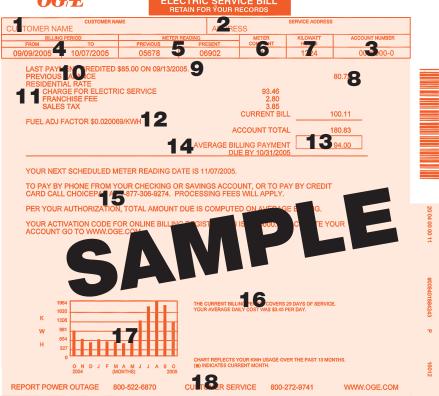


ELECTRIC SERVICE BILL



PORTION 05

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

PAYMENT IS TOTAL AMOUNT DUE 94.00 0000000-0 Lend-A-Hand Do Not Use **Amount Paid**

MAKE CHECKS PAYABLE TO OG&E

OKLAHOMA CITY, OK 73118

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