OG/E®

ELECTRIC SERVICE BILL
RETAIN FOR YOUR RECORDS

CUSTOMER NAME			SERVICE ADDRESS		
MER NAME			S		
FROM	TO	PREVIOUS	PRESE	KILOWATT	ACCOUNT N
02/03/20	05/2007	17873	18889		00000

LAST P T CREDITED $8.00 ON 02/1
PREVIOUS BALANCE 6.42CR
RESIDENTIAL RATE
CURRENT BILL INCLUDES:

CUSTOMER CHARGE	6.50
CHARGE ELECTRIC SERVICE	24.35
OUTDO ITY LIGHT	5.11
ENERG COVERY $0.032243/KWH	34.08
FRANC MOUNT @ 3%	1.08
STATE S X AM 6%	4.27
COUNTY TAX AMOUN	1.07
CITY TAX AMOUNT @	0.71
CURRENT BILL	77.17
ACCOUNT TOTAL	70.75
AVERAGE BILLING PAYMENT DUE BY 03/20/2007	81.00

MAILING DATE OF BILL 03/06/2007

YOUR NEXT SCHEDULED METER READING DATE IS 04/03/2007.

TO PAY BY PHONE F OUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL CHOIC 877-306-9274. PROCESSING FEES WILL APPLY.

PER YOUR AUTHO TOTAL AMOUNT DUE IS COMPUTED ON AVERA LING.

YOU ON CODE FOR ONLINE BILLING REGISTRATIO TO ATE YOUR ACC D WWW.OGE.COM.

ENT ERAGE WAS SERVICE.

RT REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS.
(■) INDICATES CURRENT MONTH.

REF AGE 0-522 870 CUST VICE 800-272-9741 WWW.OGE.COM

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SAMPLE

PORTION 01 PLEASE RETURN THIS P N WITH YOUR PAYMENT

OG/E	ACCOUNT NUMBER	AMOUNT DUE IF PAYMENT IS NOT RECEIVED BY DUE DATE	CURRENT BILL DUE DATE	TOTAL AMOUNT DUE
	00000-0	SAME	03/20/2007	81.00

Lend-A-Hand Amount

Total Amount Paid $

MAKE CHECKS PAYABLE TO OG&E

NAME
ADDRESS
BRANCH, A 0036

PO BOX 24990
OKLAHOMA CITY OK
73124-0990