

# Understand Your Bill

This sample bill can help explain our bill layout so you can better manage your budget. Refer to the diagram and definitions on this page to learn more about your bill.



## ELECTRIC SERVICE BILL RETAIN FOR YOUR RECORDS

1 CUSTOMER NAME JANE DOE		2 SERVICE ADDRESS 222 E WAY				
BILLING PERIOD		METER READING		METER CONSTANT	KILOWATT HOURS	ACCOUNT NUMBER
FROM	TO	PREVIOUS	PRESENT			
4 11/10/2020	12/08/2020	5 52479	54463	6	7	3 123456789-5

8  
LAST PAYMENT CREDITED \$165.89 ON 11/11/2020.

9 RESIDENTIAL RATE		134.99	
10 CHARGE FOR ELECTRIC SERVICE		10.00CR	
LIAP CREDIT		3.75	
FRANCHISE FEE		5.31	
SALES TAX			
		<b>CURRENT BILL</b>	134.05

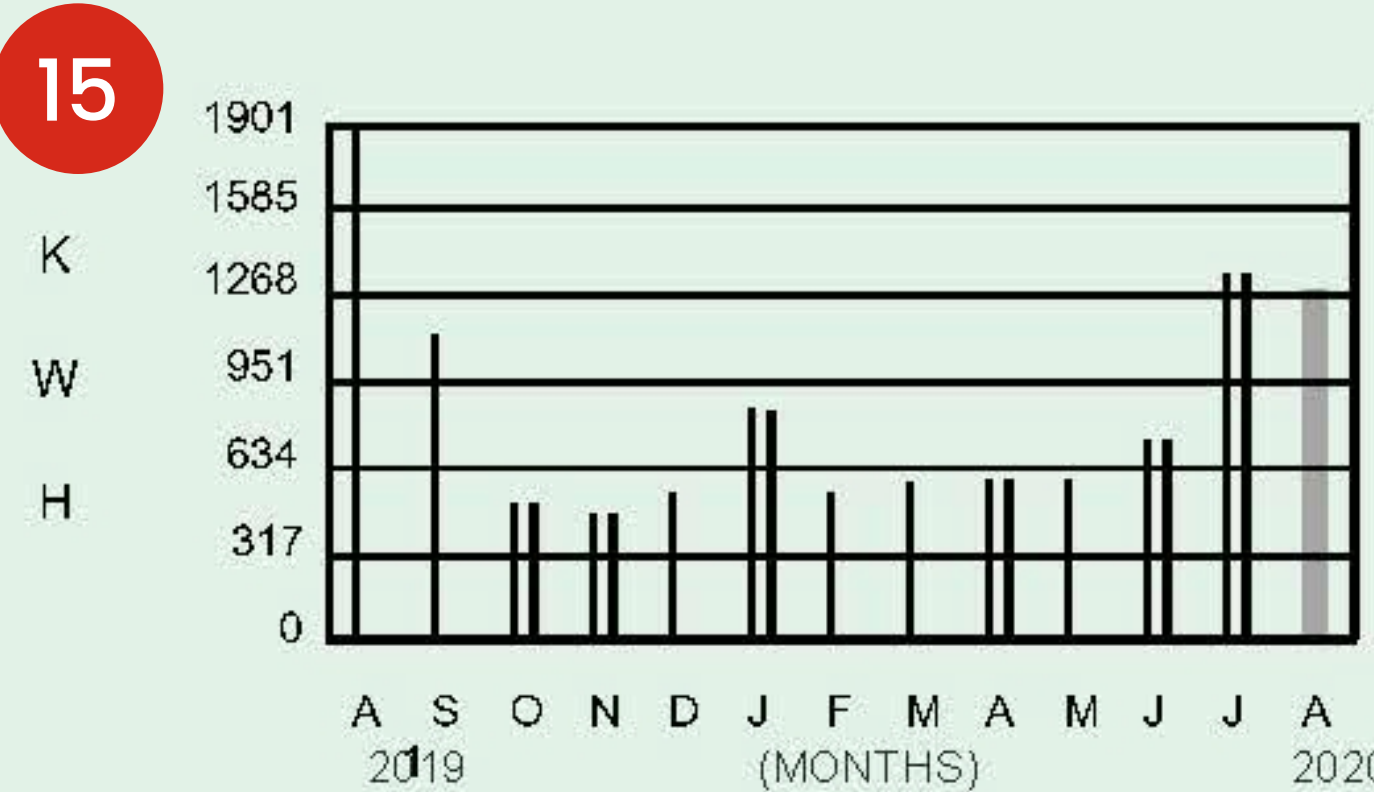
11  
FUEL ADJ FACTOR \$0.019984/KWH

12  
TOTAL AMOUNT DUE 134.05

13  
A LATE PAYMENT CHARGE OF \$2.01 (1.5%) WILL BE ADDED IF PAYMENT IS NOT RECEIVED BY 12/30/2020.

TO PAY BY PHONE FROM YOUR CHECKING OR SAVINGS ACCOUNT, OR TO PAY BY CREDIT CARD CALL U.S. PAYMENTS AT 877-306-9274. PROCESSING FEES WILL APPLY.

\*\*\*\*\*IF YOU HAVE SCHOOL-AGE CHILDREN, PLEASE RETAIN A CURRENT BILL FOR ENROLLMENT VERIFICATION\*\*\*\*\*



14  
THE CURRENT BILLING PERIOD COVERS 29 DAYS OF SERVICE. YOUR AVERAGE DAILY COST WAS \$4.62 PER DAY.

CHART REFLECTS YOUR KWH USAGE OVER THE PAST 13 MONTHS. (D) INDICATES CURRENT MONTH.

REPORT POWER OUTAGE 405-272-9595 16 CUSTOMER SERVICE - 405-272-9741 WWW.OGE.COM

### PORTION 06 PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

OG&E	ACCOUNT NUMBER	AMOUNT DUE IF PAYMENT IS NOT RECEIVED BY DUE DATE	CURRENT BILL DUE DATE	TOTAL AMOUNT DUE
	123456789-5	17 136.06	18 12/30/2020	19 134.05

20  
Lend-A-Hand Amount  Total Amount Paid

MAKE CHECKS PAYABLE TO OG&E

21  
JANE DOE  
222 E. WAY  
OKLAHOMA CITY OK 73120

22  
PO BOX 24990  
OKLAHOMA CITY OK  
73124-0990

00012345678900000000000000000000000000000000000013606900000000134056

1. **CUSTOMER NAME**  
Name under which we bill account
2. **SERVICE ADDRESS**  
Address where electric service is located
3. **ACCOUNT NUMBER**  
Number for this customer at this address
4. **BILLING PERIOD**  
Current billing period
5. **METER READING**  
Current meter reading
6. **METER CONSTANT**  
Number multiplied by difference in readings to determine total amount of KWH used
7. **KILOWATT HOURS**  
Total Kilowatt hours (kWh) used
8. **LAST PAYMENT CREDITED**  
Last payment amount and the date it was credited
9. **RESIDENTIAL RATE**  
Rate under which account is billed
10. **CURRENT BILL COMPONENTS**  
Components of the current bill, additional Fees and Taxes
11. **FUEL ADJ FACTOR**  
Interest paid on deposit, if applicable.  
\*(Oklahoma Fuel Cost, FUEL ADJ FACTOR, multiplied by kilowatt-hours to determine the amount and included in charge for electric service)
12. **TOTAL AMOUNT DUE**  
Total balance due
13. **CUSTOMER INFORMATION AREA**  
Contains messages pertaining to your electric service
14. **AVERAGE DAILY COST**  
Number of days and average cost per day for current monthly usage
15. **USAGE CHART**  
Reflects kilowatt hours (kWh) consumed over the past 13 months or your length of service at this address; whichever is less)
16. **CUSTOMER SERVICE**  
Customer service contact number
17. **AMOUNT DUE IF NOT RECEIVED BY DUE DATE**  
Amount of late payment charge if not received by due date (not applicable for Arkansas customers)
18. **CURRENT BILL DUE DATE**  
Last date to pay in order to avoid being late
19. **TOTAL AMOUNT DUE**  
Total balance due
20. **LEND-A-HAND AMOUNT**  
The amount, in addition to your bill, you desire to contribute to Lend-A-Hand
21. **PAYMENT ADDRESS**  
Address to send a payment for this bill
22. **MAILING ADDRESS**  
Address on file for correspondence

A  
B  
0  
9  
2  
0  
3  
9