0223



Page 1 of 1

Account Number	Due Date	Total Amount Due
4376299285	Mar 16, 2015	\$464.89

Customer Name: SLEIGHT ADVERTISING

Statement Date: February 23, 2015

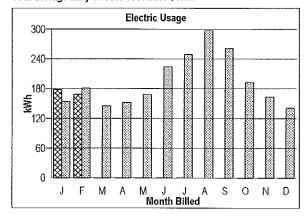
For bill inquiries call the Omaha Office (402) 536-4131. See back for toll-free number.

Billing Information for	service addres Billing		EIR ST OMAH	A NE	Meter R	eading			
Rate	From	То	Number	Previous	Present	Difference	Multiplier	Usage —————	e
General Service Non-Demand	1-20-15	2-19-15	8701571	19496	19622 Actual	126	40	kWh	5040

Your Electric Usage Profile

	Billing Period	Billing Days	kWh Use	Avg. kWh	Avg	Гетр
				per day	High	Low
	2015 🔯	30	5040	168	37	17
	2014 🖾	29	5240	180	31	8

Your average daily electric cost was: \$15.50



Basic Service kWh Usage Fuel And Purchased Power Adjustment Sales Tax	13.53 410.10 10.84 30.42
Total Charges	\$464.89
Previous Balance	471.62
Payments Received: 02/06/15	471.62CR
Total Amount Due	\$464.89

Late Payment Charge of \$18.60 applies after due date.

Please return this portion with payment

Join OPPD for the 2015 Heat the Streets Run/Walk for Warmth on March 7. Visit heatthestreetsomaha.org to learn more.

Statement Date: February 23, 2015

Account Number	Due Date	Total Amount Due
4376299285	Mar 16, 2015	\$464.89

Late Payment Charge of \$18.60 applies after due date.

Amount Paid				
Energy Assistance: Monthly \$1 \$2 \$5 Other \$				
One-Time Contribution \$				
A current phone number on our record simplifies outage reporting. Your service address is identified by the phone number: (402) 598-5752				

Check Here to indicate name, address or phone changes on back of this statement

PO BOX 3995 OMAHA NE 68103-0995



