

# ADJUSTED ELECTRIC SERVICE STATEMENT

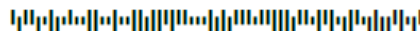
14

Check for mailing address change  
(see reverse side)

Energy Share Donation \$ \_\_\_\_\_



21824521 5 000006197 14



OTTER TAIL POWER COMPANY  
PO BOX 2002  
FERGUS FALLS MN 56538-2002

JOHN CUSTOMER  
1234 FIR AVE E  
ANYTOWN, SD 57252

14

Due Date: Sept 16, 2019  
Amount Due: \$54.22

Your payment is recorded upon receipt.  
Please return this stub with your payment.

Please allow sufficient mailing time.

21824521-5 \$61.97

## Status of Your Account

### ADJUSTED BILL



Account Number: 21824521

**JOHN CUSTOMER**  
1234 FIR AVE E  
ANYTOWN, SD 57252

Billing Date: Aug 19, 2019

Previous Payment: 12/10/18 53.46  
Current Billing: 61.97  
Amount Due: **\$61.97**

We're here to answer any questions,  
concerns, or complaints you might  
have about your bill.  
Call us at 800-257-4044 or 218-739-8877.

Write our office at:  
PO BOX 2002  
FERGUS FALLS MN 56538-2002

If payment is not credited to your account  
by Sept 16, 2019, a late payment charge  
of 1.5% (18% per year) plus  
\$2.00 will be charged.

[www.otpco.com](http://www.otpco.com)

#### Account Detail (21824521)

01. Residential Serv Summer  
PA 07/13/19 Reading 4963  
08/15/19 Reading 4506  
Kilowatt Hours Used 457  
Customer Charge  
(10.00 x 12/365) x 28 9.21  
457 kWh at .07594 34.70  
Energy Adjustment 277  
kWh at .02556 7.09  
180 kWh at .02314 4.15

02. Other Charges/Credits  
Energy Efficiency Adj 0.71  
Transmission Cost  
Recovery 2.80  
Sales Tax 3.31

Total:(01) 55.15

Customer Charge and Fixed Facilities Charge  
are prorated based on Fixed Monthly Charge x  
12/365 x days in billing period. For more  
information refer to [www.otpco.com](http://www.otpco.com).

\*P Indicates Prorated Billing  
\*A Indicates Adjusted Bill

Total:(02) 6.82  
Current Billing: 61.97

More account information on back.

Change of mailing address:

14-10-1001-21824521

\$55.35

\_\_\_\_\_

\_\_\_\_\_

PHONE # ( ) \_\_\_\_\_

### PAYING BY CREDIT CARD?

KUBRA processes our credit card and one-time payments. It has a payment limit of \$700 per transaction and charges a **\$2.25 convenience fee per transaction**. Our company does not profit from the convenience fee.

To pay by credit card call 800-257-4044 or 218-739-8877 or visit [www.otpc.com](http://www.otpc.com). You'll need your Otter Tail Power Company account number and service location ZIP code.

We accept VISA, MasterCard, Discover cards.

**PLEASE DO NOT WRITE CREDIT CARD INFORMATION ON YOUR BILL STUB.**

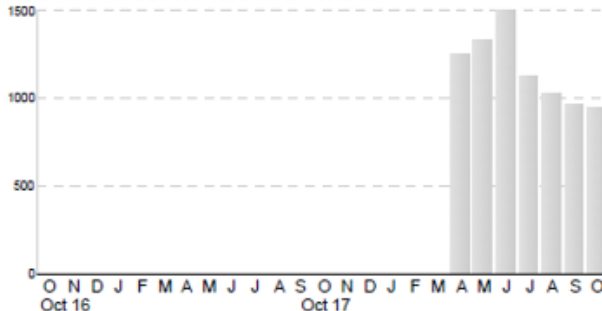
**Online bill payment not for you?  
Sign up for Ready Check automatic payments, pick your date, and we'll take care of the rest.**

**Schedule a furnace maintenance check and plan to change filters regularly. You'll save energy!**

**Complete a Bill Analyzer home profile at [www.otpc.com](http://www.otpc.com) and receive a personal report showing you ways to save energy.**

### Your KWH Usage at a Glance

TOTAL KWH USAGE FOR THE LAST 25 MONTHS



Average kwh per day: 15  
 Average daily cost: 1.13  
 Current billing days: 31