

Check for mailing address change
(see reverse side)

Stock purch via Ready Check: \$30.00

Energy Share Donation \$ _____



21824481 2 000021000 16

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



MARY CUSTOMER
1234 ELM ST W
ANYTOWN, SD 57252

14

Due Date: **Sep 13, 2019**Amount Due: **\$210.00**

This is a Ready Check
account. The amount paid
by your bank this month
was \$240.00 including
stock purchase.

Your payment is recorded upon receipt.

Please allow sufficient mailing time. COPY-DO NOT PAY 21824481-2 \$210.00 EMP

Status of Your Account

Account Number: **21824481****MARY CUSTOMER**

1234 ELM ST W
ANYTOWN, SD 57252

Billing Date: **Aug 16, 2019**

Previous Payment:
02/11/19 240.00

Current EMP: 210.00

Amount Due: **\$210.00**

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 18, 2019, a late
payment charge of 1.5% (18% per year)
plus
\$2.00 will be charged.

Even Monthly Payment Status

www.otpc.com

Current EMP payment due: 210.00
Credit balance interest: 0.01 CR
Your month 12 EMP Balance after payment: 674.56 Credit

Account Detail (21824481)

01. Residential Serv Sum

P	08/14/19	Reading	11824
	07/16/19	Reading	11362
	Kilowatt Hours Used		
	Customer Charge		
	(10.00 x 12/365) x 29		
	462 kWh at .06252		
	Energy Adjustment		
	239 kWh at .02348		
	223 kWh at .02457		

02. Small Dual Fuel Sum

P	08/14/19	Reading	10349
	07/16/19	Reading	9181
	Kilowatt Hours Used		
	Customer Charge		
	(10.00 x 12/365) x		
	29 Facilities Charge		
	(9.50 x 12/365) x 29		
	1168 kWh at .01024		
	Energy Adjustment		
	604 kWh at .02348		
	564 kWh at .02457		

03. Other Charges/Credits

Energy Efficiency Adj	2.53
Transmission Cost	
Recovery	3.85
Phase-In Recovery Rider	0.00
Sales Tax	7.20

Account Detail (21824481)

01. Residential Serv Sum

P Billing Period:
07/16/19 - 08/14/19

Total:(01) 49.50

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.otpc.com.

Total:(02) 58.59

*P Indicates Prorated Billing

Total:(03) 13.58

Current Billing: 121.67

More account information on back.

Customers with a
new advanced meter will
receive bills displaying the
billing period.

Change of mailing address:

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. You'll need your Otter Tail Power Company account number and service location ZIP code.

We accept VISA, MasterCard, Discover cards.

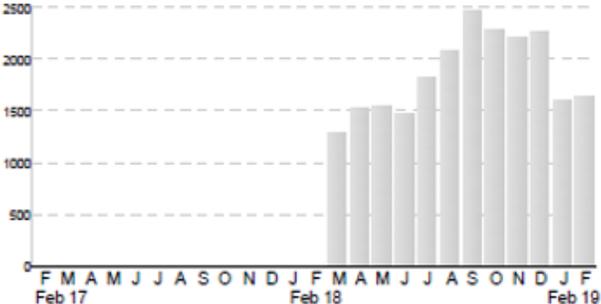
PLEASE DO NOT WRITE CREDIT CARD INFORMATION ON YOUR BILL STUB.

Sign up now to save on cooling costs next summer. With CoolSavings we cycle your central cooling system during peak periods.

You stay cool and receive a \$7-a-month credit June through September. Call 800-493-3299.

Your KWH Usage at a Glance

TOTAL KWH USAGE FOR THE LAST 25 MONTHS



Average kwh per day:	16
Average daily cost:	1.81
Current billing days:	29