## NOTICE OF PROPOSED DISCONNECTION



21824561 3 000025736 10

OTTER TAIL POWER COMPANY PO BOX 2002 FERGUS FALLS MN 56538-2002 Կոսկիպիկիսիկիսակիրուկիկուկինիկիիների MARY CUSTOMER 1234 ELM ST W ANYTOWN, SD 57252

Total Amount Due:

\$257.36 \$157.36

Disconnect Amount: Disconnect Date:

Oct 26, 2015

21824561

\$257.36

## DISCONNECTION NOTICE



If you have already sent your payment, please accept our thanks and disregard this notice.

YOUR ELECTRIC SERVICE AT:

1234 ELM ST W ANYTOWN, SD 57252

WILL BE SUBJECT TO DISCONNECTION AFTER 10 AM Oct 26, 2015 BECAUSE YOUR ACCOUNT IS PAST DUE IN THE AMOUNT OF \$157.36

Account Number: 21824561

MARY CUSTOMER 1234 ELM ST W ANYTOWN, SD 57252

IF FULL PAYMENT OF \$157.36 IS NOT RECEIVED AT PO BOX 2002, FERGUS FALLS, MN BEFORE 10 AM Oct 26 YOUR ELECTRIC SERVICE WILL BE SUBJECT TO DISCONNECTION.

If you have any questions about the disconnect amount or need to make arrangements for payment, call Otter Tail at 1-800-257-4044 or 218-739-8877 between 8 a.m. and 5 p.m. Monday-Friday.

Anyone with an unresolved dispute may request appeal and mediation from the South Dakota PUC, Capitol Bldg, Pierre, SD 57501 or 605-773-3201 or 1-800-332-1782.

Total Amount Due:

\$257.36

If your electric service has been disconnected, the disconnect amount plus a reconnection charge will be required.

If your electric service has been disconnected, a deposit may become

Dates and amounts due from prior notices remain in effect.

## 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 <a href="https://www.otpco.com">www.otpco.com</a>. 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.