



Fergus Falls, Minnesota

South Dakota P.U.C. Volume II
General Rules and Regulations - Section 1.05
ELECTRIC RATE SCHEDULE
Contracts, Agreements and Sample Forms

FourthThird Revised Sheet No. 11 Cancelling ThirdSecond Revised Sheet No. 11

(Continued)

ELECTRIC SERVICE STATEMENT

Form containing account information, mailing address change checkbox, Energy Share Donation field, and due date/amount due (\$222.55).

Status of Your Account section with account number 15-123456, access code 5441, and contact information for Otter Tail Power Company.

Account Detail table with columns for Residential Service, SM DF-Short-duration Cycling, and Other Charges/Credits, including sub-totals and current billing amount.

990001
9 B
15-123456-9



Fergus Falls, Minnesota

South Dakota P.U.C. Volume II
General Rules and Regulations – Section 1.05
ELECTRIC RATE SCHEDULE
Contracts, Agreements and Sample Forms

~~FourthThird~~ Revised Sheet No. 11 Cancelling ~~ThirdSecond~~ Revised Sheet No. 11

(Continued)

01 0 * 4 0000

Check for mailing address change (see reverse side) Energy Share Donation \$ _____

000001668 16

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

MARY CUSTOMER
1234 ELM ST E
ANYTOWN, SD 57252-0496

Due Date: **Dec 10, 2015**
Amount Due: **\$16.68**

Your payment is recorded upon receipt. Please allow sufficient mailing time. Please return this stub with your payment. If paying in person, bring the entire bill. 15 -14 -061 **15-123456-7** \$16.68

Status of Your Account

Account Number: **15-123456** Access Code: **9999**

MARY CUSTOMER
1234 ELM ST E
ANYTOWN, SD 57252

Billing Date: Nov 19, 2015

Previous Payment: 10/28/15 14.11
Current Billing: 16.68
Amount Due: **\$16.68**

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:
404 S 2ND ST
PO BOX 392
MILBANK SD 57252-0392
www.otpc.com

Account Detail

01. Residential Service		02. Other Charges/Credits	
11/13/15 Reading	1303	Energy Efficiency Adj	.12
10/15/15 Reading	1224	Transmission	
Kilowatt Hours Used	79	Cost Recovery	.38
Customer Charge	8.00	Environmental	
79 kwh at .05819	4.60	Cost Recovery	.51
Energy Adjustment		Sales Tax	.94
79 kwh @ .02690	2.13		
Total: (01)	14.73	Total: (02)	1.95
		Current Billing:	16.68

More account information on back.

SOUTH DAKOTA PUBLIC UTILITIES COMMISSION
Filed on: February 17, 2012 December 1, 2015
Approved by order dated:
Docket No. EL15-

Thomas R. Brause
Vice President, Administration

EFFECTIVE with bills rendered on and after March 27, 2012, in South Dakota



Fergus Falls, Minnesota

South Dakota P.U.C. Volume II
General Rules and Regulations – Section 1.05
ELECTRIC RATE SCHEDULE
Contracts, Agreements and Sample Forms

~~Fourth~~ Revised Sheet No. 12 Cancelling ~~Third~~ Revised Sheet No. 12

(Continued)

Change of mailing address:

14 - 18 -

\$120.62

PHONE # () _____

NOTICE ABOUT CREDIT CARD PAYMENTS:

Credit card & one-time bank payments are processed by KUBRA. A \$2.25 convenience fee applies for each transaction, with a payment limit of \$700 per transaction.

To pay by credit card call 800-257-4044 or go online: www.otpc.com. Your Otter Tail Power account number and service location ZIP code are required.

VISA, MasterCard, Discover accepted

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

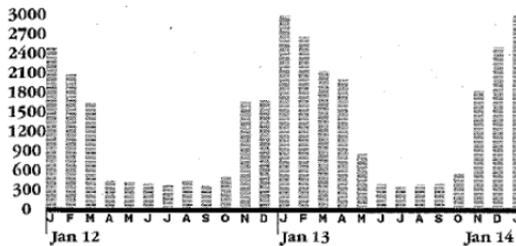
For about \$30 a month an electric water heater installed on off-peak service will provide all the hot water you need.

Ask about our rebates too! Receive \$300 for an 80-gallon electric water heater that's 90 percent efficient.

When raking snow off your roof keep your distance from power lines. Accidental contact can injure or kill.

Your KWH Usage at a Glance

TOTAL KWH USAGE FOR THE LAST 25 MONTHS



Average kwh per day: 95
Average daily cost: 3.89
Current billing days: 31

The temperature this billing period averaged 2 degrees cooler than the same period last year and 0 degrees warmer than the last billing period.

SOUTH DAKOTA PUBLIC UTILITIES COMMISSION
Filed on: ~~March 10, 2014~~ December 1, 2015
Approved by order dated: ~~March 21, 2014~~
Docket No. EL15-4-024

Thomas R. Brause
Vice President, Administration

EFFECTIVE with bills rendered on and after ~~March 18, 2014~~, in South Dakota



Fergus Falls, Minnesota

South Dakota P.U.C. Volume II
General Rules and Regulations – Section 1.05
ELECTRIC RATE SCHEDULE
Contracts, Agreements and Sample Forms

~~Fourth~~ Revised Sheet No. 12 Cancelling ~~Third~~ Revised Sheet No. 12

(Continued)

Change of mailing address:

14 - 14 - 061 - 047151 \$16.68

PHONE # () _____

NOTICE ABOUT CREDIT CARD PAYMENTS:

Credit card & one-time bank payments are processed by KUBRA. A \$2.25 convenience fee applies for each transaction, with a payment limit of \$700 per transaction.

To pay by credit card, call 800-257-4044 or 218-739-8877 or go online: www.otpeco.com. Your Otter Tail Power account number and service location ZIP code are required.

VISA, MasterCard, Discover accepted

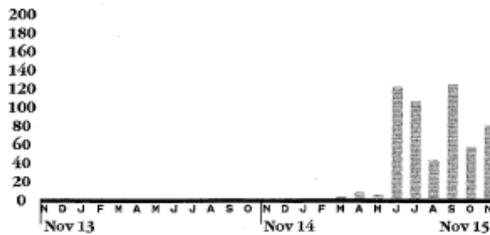
PLEASE DO NOT WRITE CREDIT CARD INFORMATION ON THIS BILL STUB.

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: 2
Average daily cost: .58
Current billing days: 29

The temperature this billing period averaged 7 degrees warmer than the same period last year and 10 degrees cooler than the last billing period.

Effective on less than 30 days notice by authority of the Public Utilities Commission of South Dakota, dated ~~March 21, 2014~~.

SOUTH DAKOTA PUBLIC UTILITIES COMMISSION
Filed on: ~~March 10, 2014~~ December 1, 2015
Approved by order dated: ~~March 21, 2014~~
Docket No. EL15-4-021

Thomas R. Brause
Vice President, Administration

EFFECTIVE with bills rendered on and after ~~March 18, 2014~~, in South Dakota



Fergus Falls, Minnesota

~~FourthThird~~ Revised Sheet No. 13 Cancelling ~~ThirdSecond~~ Revised Sheet No. 13

(Continued)

ADJUSTED ELECTRIC SERVICE STATEMENT

01 0 * 4 0000

Check for mailing address change (see reverse side) Energy Share Donation \$ _____

14047850 4 000040672 19

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

MARY CUSTOMER
1234 ELM ST E
ANYTOWN, SD 57252-0496

Due Date: Jan 19, 2012
Amount Due: \$406.72

Your payment is recorded upon receipt. Please return this stub with your payment. Please allow sufficient mailing time. If paying in person, bring the entire bill. 15 - 19 - 040 15-123456-4 \$406.72

Status of Your Account

ADJUSTED BILL
Account Number: 15-123456 Access Code: 2653
MARY CUSTOMER

1234 ELM ST E
ANYTOWN, SD 57252

Billing Date: Dec 29, 2011

Previous Payment: 387.00
12/15/11
Current Billing: 406.72
Amount Due: \$406.72

We're here to answer any questions, concerns, or complaints you might have about your bill.
Call us at 605-432-4579, or toll-free at 1-800-257-4044.
Visit or write our office at:
404 S 2ND ST
PO BOX 392
MILBANK SD 57252-0392
www.otpc.com

Account Detail

01. Residential Service	02. Dfrd Ld-Thrm Stg-Sht Dur Cyc	03. Other Charges/Credits
A 12/22/11 Reading 65201	A 12/22/11 Reading 15250	Energy Efficiency Adj 3.59
11/25/11 Reading 61930	11/25/11 Reading 12865	Transmission Cost Recovery 6.42
Kilowatt Hours Used 3271	Kilowatt Hours Used 2385	Energy Adjustment 44 kwh @ .02338 1.03
Customer Charge 8.00	Customer Charge 3.00	Outdoor Lighting 44 kwh 6.52
500 kwh at .05819 29.10	Facilities Charge 4.00	Sales Tax 15.65
2771 kwh at .05260 145.75	2385 kwh at .02156 51.42	
Energy Adjustment 3271 kwh @ .02338 76.48	2385 kwh @ .02338 55.76	
Total: (01) 259.33	Total: (02) 114.18	Total: (03) 33.21
	*A Indicates Adjusted Bill	Current Billing: 406.72

More account information on back.

SOUTH DAKOTA PUBLIC UTILITIES COMMISSION
Filed on: February 17, 2012 December 1, 2015
Approved by order dated:
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Thomas R. Brause
Vice President, Administration

EFFECTIVE with bills rendered on and after March 27, 2012, in South Dakota



Fergus Falls, Minnesota

South Dakota P.U.C. Volume II
General Rules and Regulations – Section 1.05
ELECTRIC RATE SCHEDULE
Contracts, Agreements and Sample Forms

~~Fourth Third~~ Revised Sheet No. 13 Cancelling ~~Third Second~~ Revised Sheet No. 13

(Continued)

01 0 * 4 0000

Check for mailing address change (see reverse side) Energy Share Donation \$ _____

000011389 13

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

MARY CUSTOMER
1234 ELM ST E
ANYTOWN, SD 57252-0496

Due Date: **Nov 10, 2015**
Amount Due: **\$113.89**

Your payment is recorded upon receipt. Please allow sufficient mailing time.
Please return this stub with your payment. If paying in person, bring the entire bill.

15 - 13 - 015 15-123456-7 \$113.89

Status of Your Account
ADJUSTED BILL

Account Number: **15-123456** Access Code: **9999**
MARY CUSTOMER
1234 ELM ST E
ANYTOWN, SD 57252
Billing Date: Oct 20, 2015

Previous Payment: 10/06/15 128.32
Current Billing: 113.89
Amount Due: **\$113.89**

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:
404 S 2ND ST
PO BOX 392
MILBANK SD 57252-0392
www.otpco.com

Account Detail

01. Residential Service		02. Other Charges/Credits	
A 10/15/15 Reading	4651	Energy Efficiency Adj	1.65
09/14/15 Reading	3567	Transmission	
Kilowatt Hours Used	1084	Cost Recovery	5.16
Customer Charge	8.00	Environmental	
500 kwh at .05819	29.10	Cost Recovery	5.28
584 kwh at .05260	30.72	Sales Tax	6.45
Energy Adjustment			
1084 kwh @ .02540	27.53		
Total: (01)	95.35	Total: (02)	18.54
		Current Billing:	113.89

*A Indicates Adjusted Bill

More account information on back.

SOUTH DAKOTA PUBLIC
UTILITIES COMMISSION
Filed on: February 17, 2012 December 1, 2015
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Docket No. EL15-

Thomas R. Brause
Vice President, Administration

EFFECTIVE with bills
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Fergus Falls, Minnesota

South Dakota P.U.C. Volume II
General Rules and Regulations – Section 1.05
ELECTRIC RATE SCHEDULE
Contracts, Agreements and Sample Forms

~~Fourth~~ Revised Sheet No. 14 Cancelling ~~Third~~ Revised Sheet No. 14

(Continued)

Change of mailing address:

14 - 18 -

\$120.62

PHONE # () _____

NOTICE ABOUT CREDIT CARD PAYMENTS:
Credit card & one-time bank payments are processed by KUBRA. A \$2.25 convenience fee applies for each transaction, with a payment limit of \$700 per transaction.

To pay by credit card call 800-257-4044 or go online: www.otpc.com. Your Otter Tail Power account number and service location ZIP code are required.

VISA, MasterCard, Discover accepted

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

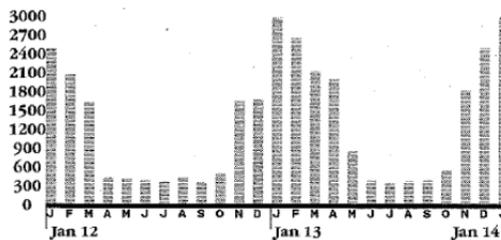
For about \$30 a month an electric water heater installed on off-peak service will provide all the hot water you need.

Ask about our rebates too! Receive \$300 for an 80-gallon electric water heater that's 90 percent efficient.

When raking snow off your roof keep your distance from power lines. Accidental contact can injure or kill.

Your KWH Usage at a Glance

TOTAL KWH USAGE FOR THE LAST 25 MONTHS



Average kwh per day: 95
Average daily cost: 3.89
Current billing days: 31

The temperature this billing period averaged 2 degrees cooler than the same period last year and 0 degrees warmer than the last billing period.

SOUTH DAKOTA PUBLIC UTILITIES COMMISSION
Filed on: ~~March 10, 2014~~ December 1, 2015
Approved by order dated: ~~March 21, 2014~~
Docket No. EL15-4-021

Thomas R. Brause
Vice President, Administration

EFFECTIVE with bills rendered on and after ~~March 18, 2014~~, in South Dakota



Fergus Falls, Minnesota

South Dakota P.U.C. Volume II
General Rules and Regulations – Section 1.05
ELECTRIC RATE SCHEDULE
Contracts, Agreements and Sample Forms

~~FourthThird~~ Revised Sheet No. 14 Cancelling ~~ThirdSecond~~ Revised Sheet No. 14

(Continued)

Change of mailing address:

14 - 13 - 015 - 049447 \$113.89

PHONE # () _____

NOTICE ABOUT CREDIT CARD PAYMENTS:

Credit card & one-time bank payments are processed by KUBRA. A \$2.25 convenience fee applies for each transaction, with a payment limit of \$700 per transaction.

To pay by credit card, call 800-257-4044 or 218-739-8877 or go online: www.otpc.com. Your Otter Tail Power account number and service location ZIP code are required.

VISA, MasterCard, Discover accepted

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

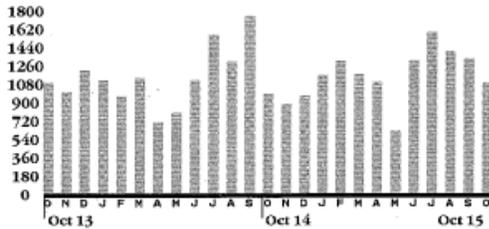
Online bill payment not for you?
Signup for Ready Check automatic payments, pick your date, and we'll take care of the rest.

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 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: 34
Average daily cost: 3.67
Current billing days: 31

The temperature this billing period averaged 5 degrees warmer than the same period last year and 4 degrees cooler than the last billing period.

Effective on less than 30 days notice by authority of the Public Utilities Commission of South Dakota, dated ~~March 21, 2014~~.

SOUTH DAKOTA PUBLIC UTILITIES COMMISSION
Filed on: ~~March 10, 2014~~ December 1, 2015
Approved by order dated: ~~March 21, 2014~~
Docket No. EL15-4-024

Thomas R. Brause
Vice President, Administration

EFFECTIVE with bills rendered on and after ~~March 18, 2014~~, in South Dakota



Fergus Falls, Minnesota

(Continued)

NOTICE OF PROPOSED DISCONNECTION

00524 100 4

NOTICE OF PROPOSED DISCONNECTION



000032429 18

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



Total Amount Due: \$324.29
Disconnect Amount: \$193.21
Disconnect Date: Mar 07, 2011
\$324.29

Account Number: _____ Service Location

DISCONNECTION NOTICE



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

YOUR ELECTRIC SERVICE AT:

WILL BE SUBJECT TO DISCONNECTION AFTER 10 AM Mar 07, 2011
BECAUSE YOUR ACCOUNT IS PAST DUE IN THE AMOUNT OF \$193.21

Account Number: 14-

ACCESS CODE: 5459

IF FULL PAYMENT OF \$193.21 IS NOT RECEIVED AT PO BOX 2002, FERGUS FALLS, MN BEFORE 10 AM MAR 07 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 605-432-4579, or our toll free number 1-800-257-4044 in Milbank, South Dakota 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 call 605-773-3201 or 1-800-332-1782.

Total Amount Due: \$324.29

400792

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 due.
Dates and amounts due from prior notices remain in effect.

SOUTH DAKOTA PUBLIC UTILITIES COMMISSION
Filed on: ~~June 30, 2011~~ December 1, 2015
Approved by order dated: ~~July 29, 2011~~
Docket No. EL15-1-020

Thomas R. Brause
Vice President, Administration

EFFECTIVE with bills rendered on and after July 30, 2011, in South Dakota



Fergus Falls, Minnesota

~~Third~~ Revised Sheet No. 15 Cancelling ~~Second~~ Revised Sheet No. 15

(Continued)

00339 200 4
NOTICE OF PROPOSED DISCONNECTION



000027524 16



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



Total Amount Due: \$275.24
Disconnect Amount: \$144.91
Disconnect Date: Dec 28, 2015
14-04-129 \$275.24

Account Number: 14 Service Location:

DISCONNECTION NOTICE



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

YOUR ELECTRIC SERVICE AT:

WILL BE SUBJECT TO DISCONNECTION AFTER 10 AM Dec 28, 2015
BECAUSE YOUR ACCOUNT IS PAST DUE IN THE AMOUNT OF \$144.91

Account Number: 14

ACCESS CODE: 4756

IF FULL PAYMENT OF \$144.91 IS NOT RECEIVED AT PO BOX 2002, FERGUS FALLS, MN BEFORE 10 AM DEC 28 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 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 call 605-773-3201 or 1-800-332-1762.

Total Amount Due: \$275.24

999003

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 due.
Dates and amounts due from prior notices remain in effect.



Fergus Falls, Minnesota

South Dakota P.U.C. Volume II
General Rules and Regulations – Section 1.05
ELECTRIC RATE SCHEDULE
Contracts, Agreements and Sample Forms

~~Fourth Third~~ Revised Sheet No. 16 Cancelling ~~Third Second~~ Revised Sheet
No. 16

(Continued)

NOTICE ABOUT CREDIT CARD PAYMENTS:

Credit card & one-time bank payments are processed by KUBRA. A \$2.25 convenience fee applies for each transaction, with a payment limit of \$700 per transaction.

To pay by credit card call 800-257-4044 or go online: www.otpc.com. Your Otter Tail Power account number and service location ZIP code are required.

VISA, MasterCard, Discover accepted

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



Fergus Falls, Minnesota

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~~Fourth Third~~ Revised Sheet No. 16 Cancelling ~~Third Second~~ Revised Sheet
No. 16

(Continued)

NOTICE ABOUT CREDIT CARD PAYMENTS:

Credit card & one-time bank payments are processed by KUBRA. A \$2.25 convenience fee applies for each transaction, with a payment limit of \$700 per transaction.

To pay by credit card, call 800-257-4044 or 218-739-8877 or go online: www.otpc.com. Your Otter Tail Power account number and service location ZIP code are required.

VISA, MasterCard, Discover accepted

PLEASE DO NOT WRITE CREDIT CARD INFORMATION ON THIS NOTICE/PAYMENT STUB

Effective on less than 30 days notice by authority of the Public Utilities Commission of South Dakota, dated ~~March 21, 2014~~.

SOUTH DAKOTA PUBLIC
UTILITIES COMMISSION
Filed on: ~~March 10, 2014~~December 1,
2015
Approved by order dated: ~~March 21, 2014~~
Docket No. EL15-4-021

Thomas R. Brause
Vice President, Administration

EFFECTIVE with bills
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in South Dakota



Fergus Falls, Minnesota

(Continued)

READY CHECK BROCHURE



Ready Check



Make budgeting easier with Even Monthly Payment

To make budgeting even easier, you can sign up for **Even Monthly Payment** at the same time you enroll in Ready Check by marking the box on the attached enrollment form. With EMP we average your electric service payments for the past 12 months to determine the amount you'll pay each month for the next year.

EMP doesn't change the amount of electricity you use or the rate you pay. It simply spreads your payments evenly over a 12-month period. We'll review your account every four months and adjust your monthly EMP amount if your electric use changes significantly during the year.

As with Ready Check, you can cancel your enrollment in EMP at anytime.

Feel at home on the internet?

If you prefer to pay your bills online, enroll in ePay, our free electronic bill-management service. Review your monthly statements online, set up automatic payments, or pay through our web site or by phone. To enroll, visit us online at www.otpc.com.

For more information about Ready Check, EMP or ePay, visit us at www.otpc.com or call 800-257-4044.



6/08

ON
for you

**Hassle-free
automatic payments**



SOUTH DAKOTA PUBLIC
UTILITIES COMMISSION
Filed on: ~~June 30, 2011~~ December 1,
2015
Approved by order dated: ~~July 29, 2011~~
Docket No. EL15-1-020

Thomas R. Brause
Vice President, Administration

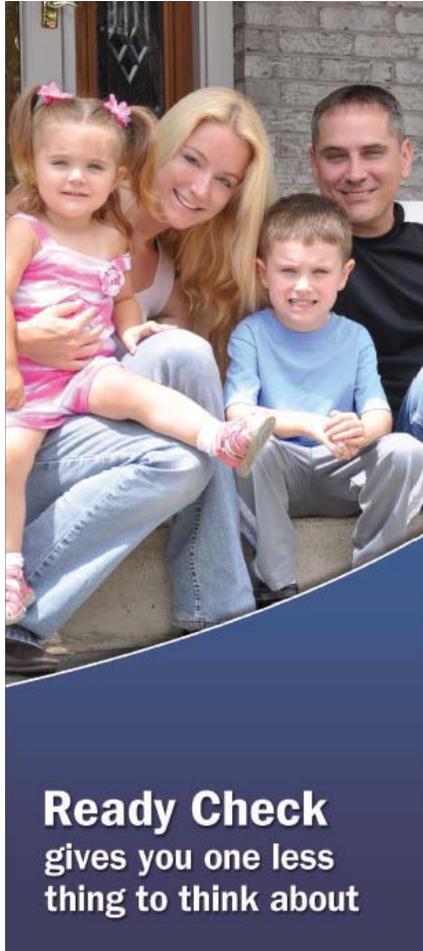
EFFECTIVE with bills
rendered on and after
July 30, 2011,
in South Dakota



Fergus Falls, Minnesota

~~ThirdSecond~~ Revised Sheet No. 21 Cancelling ~~SecondFirst~~ Revised Sheet No. 21

(Continued)



Ready Check
gives you one less
thing to think about

With Ready Check you authorize your bank to automatically pay your electric bill each month.

By enrolling in Ready Check, you'll:

- Avoid late or missed payments
- Write fewer checks
- Save on postage

Pick your payment date

With Ready Check, you can choose the range of payment dates that best fits your budget. Your bank will deduct the amount of your bill from your checking account.



Receive bills by post or online

Receive your monthly electric service statement in the mail or electronically through the ePay portal, so you'll have a record of the amount your bank deducts from your account.

If Ready Check doesn't work for you, cancel the program at any time by contacting us.

Note: Allow two weeks for set-up. When Ready Check takes effect, usually with the next billing cycle, it will be noted on your bill.



Enrolling in Ready Check is easy

1. Complete the form below.
2. **ATTACH A VOIDED CHECK.**
3. Return to: PO Box 2002
Fergus Falls, MN 56538-2002

Ready Check Enrollment

OTTER TAIL POWER COMPANY ACCOUNT NUMBER _____

I authorize my bank to draw against my bank account to pay my monthly electric service bills from Otter Tail Power Company.

I would like to make payments between the _____ and _____ days of the month. *(Provide a ten-day window.)*

CONTACT PHONE _____

SIGNATURE AS SHOWN IN BANK RECORDS _____

Even Monthly Payment enrollment

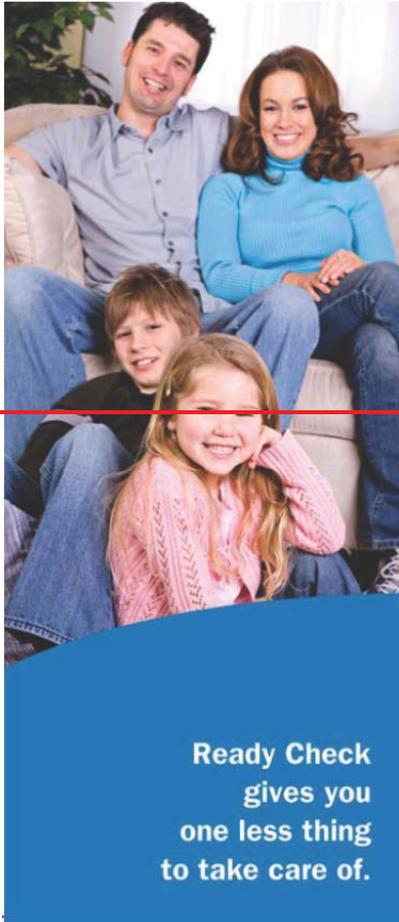
Yes, enroll me in Even Monthly Payment too so my bill will be the same amount each month.

If you have questions call
800-257-4044 or 218-739-8877,
or visit otpc.com



Fergus Falls, Minnesota

(Continued)



Ready Check

Pay for your electric service through Ready Check, our convenient automatic payment program. You'll have one less thing to take care of when you authorize your bank to pay your monthly electric bill automatically.

With Ready Check you can:

- Avoid late or missed payments.
- Write fewer checks.
- Save postage.
- Eliminate office visits.
- Combine with Even Monthly Payment and know in advance your bill amount.

Pick your payment date

With Ready Check you can choose the payment date that best fits your budget as long as payment is within 25 days of your billing date. Your bank will deduct the amount of your bill from your checking account on the date you choose or on the following business day if your payment date falls on a weekend or a holiday.



You'll continue to receive a monthly electric service statement so you'll have a record of the amount your bank deducts from your account.

If Ready Check doesn't work for you, cancel the program at any time by providing written notice to Otter Tail Power Company.

Enrolling in Ready Check is easy

1. Complete this form (please print).
2. Attach a voided check to this form.
3. Return to Otter Tail Power Company
PO Box 6000
Wahpeton, ND 58074-6000.

I authorize my bank to draw against my bank account to pay my monthly electric service bills from Otter Tail Power Company.

I would like to make payments on the ____ day of each month (must be within 25 days of your billing date.)

Bank information

Name on account _____

Checking account number _____

Bank name _____

Address _____

City _____

State _____ ZIP _____

Signature as shown on bank records

Please enroll me in the Even Monthly Payment plan at the same time.
(See reverse side for more information.)

Home phone _____

Daytime phone _____

Email _____

Your Otter Tail Power Company account number:

□ □ - □ □ □ □ □ □



Fergus Falls, Minnesota

(Continued)

For even more convenience, combine Ready Check with Even Monthly Payment

Our Even Monthly Payment (EMP) plan makes budgeting easier. With EMP we average your monthly billing amounts for the past 12 months to determine the amount you'll pay each month for the next year.

EMP doesn't change the amount of electricity you use or the rate you pay. It simply spreads your payments evenly over a 12-month period. We'll review your account every four months to ensure that your electricity use is in line with what you're paying.

As with Ready Check, you can cancel your enrollment in EMP at any time.



Rather pay online?

If you prefer to pay your bills online, enroll in ePay, our free electronic bill-management service. Review your monthly statements online, set up automatic payments, or schedule payments each month. This service allows you to pay through our web site or by phone.



Need one less thing to think about?



For more information about Ready Check, Even Monthly Payment, or ePay call 800-257-4044 or 218-739-8877, or visit otpc.com



Automatically pay your electric bill with Ready Check



11/15