



Fergus Falls, Minnesota

## Section 1.05 CONTRACTS, AGREEMENTS AND SAMPLE FORMS

The following contracts, agreements and sample forms are listed in Section 1.05:

- Electric Service Agreement, Sheet No. 2
- Irrigation Electric Service Agreement, Sheet No. 3
- Outdoor Lighting and Municipal Services Agreement, Sheet No. 5
- Summary Billing Service Contract, Sheet No. 8
- Guarantee in Lieu of Deposit, Sheet No. 9
- Controlled Service Agreement Waiver, Sheet No. 10
- Standard Electric Service Statement, Sheet No. 11
- ~~Adjusted~~Commercial Electric Service Statement, Sheet No. 13
- Notice of Proposed Disconnection, Sheet No. 15
- Customer Deposit Refund Letter, Sheet No. 17
- Customer Deposit Receipt, Sheet No. 18
- Even Monthly Payment Brochure, Sheet No. 19
- Ready Check Brochure, Sheet No. 21

[Current contracts, agreements and sample forms can be found on our website at  
otpc.com/SDForms.](http://otpc.com/SDForms)



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

~~SeventhSixth~~ Revised Sheet No. 11 Cancelling ~~SixthFifth~~ Revised Sheet No. 11


(Continued)

**STANDARD ELECTRIC SERVICE STATEMENT**

Page 1 of 1  
12345-999999 US



**Questions about your bill?**  
Call: 800-257-4044 or  
218-739-8877  
Write: PO Box 2002  
Fergus Falls, MN 56538-2002  
Visit: [otpc.com](http://otpc.com)



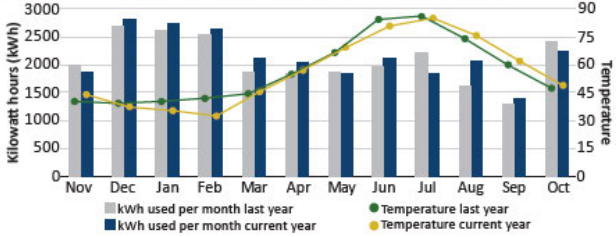
**YOUR ACCOUNT SUMMARY**

Service location	First and last name 123 Anywhere St Anywhere, ST 12345
Account number	<b>12345678</b>
Due date	<b>Monday, November 14, 2022</b>
Billing date	Monday, October 17, 2022
Previous balance	\$150.00
Payments	(\$150.00)
Other billing activity	\$2.86
Current EMP amount	\$150.00
<b>Total amount due</b>	<b>\$152.86</b>

MORE PAYMENT AND BILLING INFORMATION ON BACK.

If payment is not credited to your account by Nov 14, 2022, a late payment charge of 1.5% (18% per year) plus \$2.00 will be charged.

**PAY ONLINE**  
Scan the QR code or visit [otpc.com](http://otpc.com).



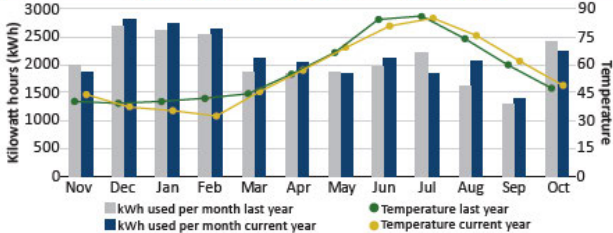
**PAY BY PHONE**  
Call 800-257-4044. You'll need your account number and service location zip code.



**EVEN MONTHLY PAYMENT (EMP) STATUS**

EMP balance forward	\$127.25
Current billing amount	\$222.09
<b>Current EMP amount</b>	<b>\$150.00</b>
8-month EMP balance after payment	\$199.34

**CONSUMPTION HISTORY ACCOUNT 12345678**



**ENERGY USAGE INFORMATION**


This month  
**2,250 kWh**

Days in billing cycle  
**30**

Avg kWh per day  
**75**

Avg daily cost  
**\$7.40**

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT



215 South Cascade Street  
Fergus Falls, MN 56537

21824281 6 000015286 19

Please make check payable and remit to:  
Otter Tail Power Company  
PO Box 2002  
Fergus Falls, MN 56538-2002

Stock purchase \$ \_\_\_\_\_


Energy Share donation \$ \_\_\_\_\_

COPY - DO NOT PAY

This is a Ready Check account. The amount paid by your bank this month was \$152.86.

<b>Total amount due</b>	
November 14, 2022	<b>\$152.86</b>
<b>Amount enclosed</b>	
\$	

12345678-1      \$152.86 EMP



FIRST AND LAST NAME  
1234 ELM ST E  
ANYWHERE ST 56537-0496

243

SOUTH DAKOTA PUBLIC UTILITIES COMMISSION  
Date Filed: ~~August 18, 2023~~ ~~June 21, 2019~~  
Approved by order dated: ~~July 9, 2019~~  
Docket No. EL~~23-18-021~~

Bruce G. Gerhardson  
Vice President, Regulatory Affairs

EFFECTIVE with bills rendered on and after ~~August 1, 2019~~, 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

Seventh Sixth Revised Sheet No. 11 Cancelling Sixth Fifth Revised Sheet No. 11

(Continued)

14

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

Previous Payment: 02/11/19 240.00

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.

Billing Date: Aug 16, 2019

Current EMP: 210.00
Amount Due: \$210.00

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.otpco.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)

Table with 3 columns: Residential Serv Sum, Small Dual Fuel Sum, and Other Charges/Credits. Includes readings, kilowatt hours used, and various charges.

Total:(01) 49.50 Total:(02) 58.59 Total:(03) 13.58
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.
\*P Indicates Prorated Billing
Current Billing: 121.67

More account information on back.

SOUTH DAKOTA PUBLIC UTILITIES COMMISSION
Date Filed: August 18, 2023 June 21, 2019
Approved by order dated: July 9, 2019
Docket No. EL23-18-024

Bruce G. Gerhardson
Vice President, Regulatory Affairs

EFFECTIVE with bills rendered on and after August 1, 2019, 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

~~Sixth/Fifth~~ Revised Sheet No. 12 Cancelling ~~Fifth/Fourth~~ Revised Sheet No. 12

(Continued)

PAYMENT AND OTHER BILLING ACTIVITY		2. Controlled Service - Interrupt - No Penalty - S190 Meter 78787878	
Previous balance	\$150.00	10/15/22 Reading estimated	15560
Payment 09/25/22	(\$150.00)	09/15/22 Reading	14060
Late charge 10/17/22	\$2.86	750 kWh @ .01024 Winter	\$7.68
Current EMP amount	\$150.00	750 kWh @ .01222 Summer	\$9.17
<b>TOTAL AMOUNT DUE</b>	<b>\$152.86</b>	Customer Charge prorated	\$9.86
<b>HOW WE CALCULATED YOUR BILL</b>		Facilities Charge prorated	\$9.37
<b>1. Residential Service - S101</b>		Fuel and Purchased Power	
Meter 12345678		750 kWh @ .03154	\$23.66
10/15/22 Reading estimated	56789	750 kWh @ .02864	\$21.48
09/15/22 Reading	56039	Energy Efficiency Adjustment	\$2.93
375 kWh @ .06252 Winter	\$23.45	Transmission Cost Recovery	\$12.78
375 kWh @ .07594 Summer	\$28.48	Phase-In Recovery Rider	\$6.52
Customer Charge prorated	\$9.86	Sales Tax	\$4.66
Energy Adjustment		<b>Total Meter Charges</b>	<b>\$108.11</b>
375 kWh @ .03189	\$11.96	<b>3. Other Charges and Credits</b>	
375 kWh @ .02895	\$10.86	Outdoor Lighting 16 kWh	\$7.86
Energy Efficiency Adjustment	\$1.46	Energy Adjustment	
Transmission Cost Recovery	\$6.39	8 kWh @ .02516	\$0.20
Phase-In Recovery Rider	\$7.41	8 kWh @ .02284	\$0.18
Sales Tax	\$4.49	Energy Efficiency Adjustment	\$0.03
<b>Total Meter Charges</b>	<b>\$104.36</b>	Transmission Cost Recovery	\$0.14
		Phase-In Recovery Rider	\$0.80
		Sales Tax	\$0.41
		<b>Total Other Charges and Credits</b>	<b>\$9.62</b>
		<b>CURRENT BILLING AMOUNT</b>	<b>\$222.09</b>



Please scan the code or visit [otpc.com/mybill](http://otpc.com/mybill) for an explanation of your billing terms and rates.

**Change of mailing address**  
Need your bill mailed to a different address? You can provide that address below. Please note that to change the name or service address, you'll need to contact us at 800-257-4044.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Phone: \_\_\_\_\_

Customer Notices

12345678-1

SOUTH DAKOTA PUBLIC UTILITIES COMMISSION  
Filed on: ~~August 18, 2023~~ ~~December 26, 2018~~  
Approved by order dated: ~~Dec. 28, 2018~~  
Docket No. EL~~23-18-034~~

Bruce G. Gerhardson  
Vice President, Regulatory Affairs

EFFECTIVE with bills rendered on and after ~~February 1, 2019~~, 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

~~Sixth/Fifth~~ Revised Sheet No. 12 Cancelling ~~Fifth/Fourth~~ Revised Sheet No. 12

(Continued)

Change of mailing address:

14-10-1001-21824481 \$210.00

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.otpcop.com](http://www.otpcop.com). You'll need your Otter Tail Power Company account number and service location ZIP code.

We accept VISA, MasterCard, Discover cards.

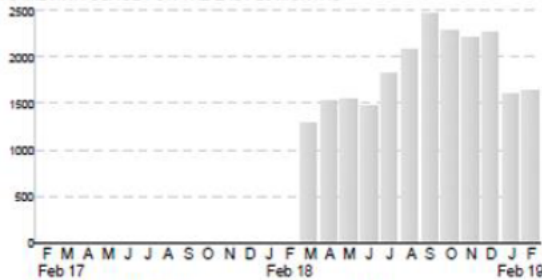
**PLEASE DO NOT WRITE CREDIT CARD INFORMATION ON YOUR BILL STUB.**

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 800-493-3200.

**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

SOUTH DAKOTA PUBLIC UTILITIES COMMISSION  
Filed on: ~~August 18, 2023~~ ~~December 26, 2018~~  
Approved by order dated: ~~Dec. 28, 2018~~  
Docket No. EL~~23-18-034~~

Bruce G. Gerhardson  
Vice President, Regulatory Affairs

EFFECTIVE with bills rendered on and after ~~February 1, 2019~~, in South Dakota




Fergus Falls, Minnesota

~~SeventhSixth~~ Revised Sheet No. 14 Cancelling ~~SixthFifth~~ Revised Sheet No. 13


(Continued)

**ADJUSTED COMMERCIAL ELECTRIC SERVICE STATEMENT**

Page 3 of 4  
12345-PPPPSSS LLC



Questions about your bill?  
Call: 800-257-4044 or  
218-739-8877  
Write: PO Box 2002  
Fergus Falls, MN 56538-2002  
Visit: [otpc.com](http://otpc.com)




YOUR ACCOUNT SUMMARY	
Service location	First and last name 123 Anywhere St Anywhere, ST 12345
Account number	12345678
Due date	Monday, November 14, 2022
Billing date	Monday, October 17, 2022
Previous balance	\$17,265.10
Payments	(\$17,265.10)
Other billing activity	\$0.00
Current billing amount	\$20,659.57
<b>Total amount due</b>	<b>\$20,659.57</b>

MORE PAYMENT AND BILLING INFORMATION ON BACK.

If payment is not credited to your account by Nov 14, 2022, a late payment charge of 1.5% (18% per year) plus \$2.00 will be charged.

**811 Call before you dig.**  
Call 811 or your state's One Call office before you dig.


**CONSUMPTION HISTORY ACCOUNT 12345678**



**ENERGY USAGE INFORMATION**

- This month: 229,700 kWh
- Days in billing cycle: 30
- Total metered kW: 627.3
- Avg daily cost: \$688.65

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT



215 South Cascade Street  
Fergus Falls, MN 56537

Check for mailing address change (see reverse side)

12345678 1 002065957 19

FIRST AND LAST NAME  
1234 ELM ST E  
ANYWHERE ST 56537-0498

243

Please make check payable and remit to:  
Otter Tail Power Company  
PO Box 2002  
Fergus Falls, MN 56538-2002

Stock purchase \$ \_\_\_\_\_  
Energy Share donation \$ \_\_\_\_\_

Total amount due	November 14, 2022	\$20,659.57
Amount enclosed	\$ _____	

12345678-1      \$20,659.57



Fergus Falls, Minnesota

~~Seventh~~ Revised Sheet No. 14 Cancelling ~~Sixth~~ Revised Sheet No. 13

(Continued)

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

Previous Payment:  
 12/10/18 53.46

Current Billing: 61.07

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.

Billing Date: Aug 19, 2019

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

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

Totals(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.

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

Total(02) 6.82

Current Billing: 61.97

More account information on back.

SOUTH DAKOTA PUBLIC  
 UTILITIES COMMISSION  
 Filed on: ~~August 18, 2023~~ ~~June 21, 2019~~  
 Approved by order dated: ~~July 9, 2019~~  
 Docket No. EL~~23-18-021~~

Bruce G. Gerhardson  
 Vice President, Regulatory  
 Affairs

EFFECTIVE with bills  
 rendered on and after  
~~August 1, 2019~~,  
 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

Sixth Fifth Revised Sheet No. 14 Cancelling Fifth Fourth Revised Sheet No. 14

(Continued)

Table with columns for billing activity, meter readings, and charges. Includes sections for 'PAYMENT AND OTHER BILLING ACTIVITY', 'HOW WE CALCULATED YOUR BILL', and 'CURRENT BILLING AMOUNT'. Also contains a QR code and a 'Change of mailing address' section.

SOUTH DAKOTA PUBLIC UTILITIES COMMISSION
Filed on: August 18, 2023 December 26, 2018
Approved by order dated: Dec. 28, 2018
Docket No. EL23-18-034

Bruce G. Gerhardson
Vice President, Regulatory Affairs

EFFECTIVE with bills rendered on and after February 1, 2019, 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

~~Sixth/Fifth~~ Revised Sheet No. 14 Cancelling ~~Fifth/Fourth~~ Revised Sheet No. 14

(Continued)

Change of mailing address: \_\_\_\_\_  
\_\_\_\_\_  
PHONE # ( ) \_\_\_\_\_

14-10-1001-21824521 \$55.35

**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.

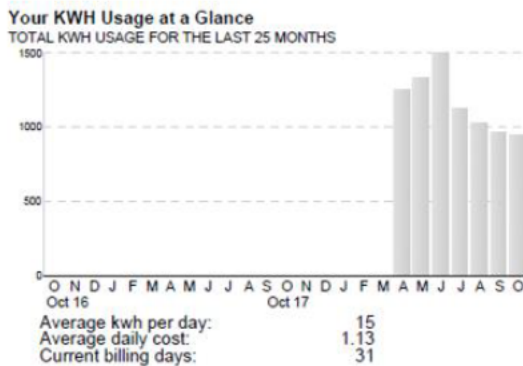
We accept VISA, MasterCard, Discover cards.

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

Online bill payment not for you?  
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](http://www.otpc.com) and receive a personal report showing you ways to save energy.



SOUTH DAKOTA PUBLIC UTILITIES COMMISSION  
Filed on: ~~August 18, 2023~~ ~~December 26, 2018~~  
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Bruce G. Gerhardson  
Vice President, Regulatory Affairs

EFFECTIVE with bills rendered on and after ~~February 1, 2019~~, in South Dakota




Fergus Falls, Minnesota


(Continued)

## NOTICE OF PROPOSED DISCONNECTION

FORM 1 - FUTURE CUSTOMERS 4 9 20 21 12345-PPR055 US




**Questions about your bill?**  
Call: 800-257-4044 or 218-739-8877  
Write: PO Box 2002  
Fergus Falls, MN 56538-2002  
Visit: [otpc.com](http://otpc.com)




### NOTICE OF PROPOSED DISCONNECT

First and last name	
<b>Address subject to disconnect</b> 1234 Anywhere St Anywhere, ST 12345	
<b>Account number</b>	12345678
<b>Disconnect date</b> Thursday, December 22, 2022	
<b>Disconnect amount</b>	\$682.45
<b>Total amount due</b>	\$1,776.26

**PAY ONLINE**  
Scan the QR code or visit [otpc.com](http://otpc.com).



**PAY BY PHONE**  
Call 800-257-4044. You'll need your account number and service location zip code.



If you have questions or would like to discuss possible payment arrangements, call us at 1-800-257-4044 or 218-739-8877 between 8 a.m. and 5 p.m. Monday-Friday.

We encourage you to also reach out to the South Dakota Energy Assistance Program at 800-233-8503 to ask about their programs if you expect to have financial challenges for the foreseeable future.

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.

### DISCONNECT NOTICE

**ACT IMMEDIATELY TO AVOID DISCONNECT.**

Your account is past due and subject to disconnect after 10 a.m. on Thursday, December 22, 2022.


Please provide payment of \$682.45 online, by phone, or by mail to avoid disconnect.

If your electric service is disconnected, you're responsible for payment of the disconnect amount, current amount, usage up to the date of disconnect, and any reconnection charges. A security deposit may also be required.

*Please note, if you have a pending disconnect in effect, it may be acted upon prior to the stated disconnect date on this notice.*


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DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT



215 S Cascade  
Fergus Falls, MN 56537

12345678 1 000177626 19

  
FIRST AND LAST NAME  
1234 ANYWHERE ST  
ANYWHERE ST 12345

243

Please make check payable and remit to:  
Otter Tail Power Company  
PO Box 2002  
Fergus Falls, MN 56538-2002

<b>Disconnect amount due</b> Thursday, December 22, 2022
\$682.45
<b>Total amount due</b>
\$1,776.26
<b>Amount enclosed</b>
\$

12345678



Fergus Falls, Minnesota

(Continued)

NOTICE OF PROPOSED DISCONNECTION



21824561 3 000025736 10

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

MARY CUSTOMER  
1234 ELM ST W  
ANYTOWN, SD 57252

Total Amount Due: \$257.36  
Disconnect Amount: \$157.36  
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	Account Number: 21824561
WILL BE SUBJECT TO DISCONNECTION AFTER 10 AM Oct 26, 2015 BECAUSE YOUR ACCOUNT IS PAST DUE IN THE AMOUNT OF \$157.36	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 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

~~Sixth Fifth~~ Revised Sheet No. 16 Cancelling ~~Fifth Fourth~~ Revised Sheet No. 16

(Continued)

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Change of mailing address  
Need your bill mailed to a different address? You can provide that address below. Please note that to change the name or service address, you'll need to contact us at 800-257-4044.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Phone: \_\_\_\_\_

SOUTH DAKOTA PUBLIC  
UTILITIES COMMISSION  
Filed on: ~~August 18, 2023~~ ~~December 26, 2018~~  
Approved by order dated: ~~Dec. 28, 2018~~  
Docket No. EL~~23-18-034~~

Bruce G. Gerhardson  
Vice President, Regulatory  
Affairs

EFFECTIVE with bills  
rendered on and after  
~~February 1, 2019~~,  
in South Dakota



Fergus Falls, Minnesota

(Continued)

**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.**



## Section 1.05 CONTRACTS, AGREEMENTS AND SAMPLE FORMS

The following contracts, agreements and sample forms are listed in Section 1.05:

- Electric Service Agreement, Sheet No. 2
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Current contracts, agreements and sample forms can be found on our website at [otpc.com/SDForms](http://otpc.com/SDForms). N  
N