2	admandin , u ar an ur	VOUR ACCO	UNT SUMMARY
	a united shout your bill?	Customer Person Custom Service location	er 123 Anywhere St Anywhere, ST 12345
_ 	Call: 800-257-4044 or 218-739-8877 Write: PO Box 2002 Ferrent Falls, MN 58538-2002	Account number Due date	12345678 Monday, May 13, 2024 Monday, April 15, 2024
OTTER TAIL	Val: etpes.com	Billing date previous balance	\$150.0 (\$150.00
PAY ONLINE Scan the CR code or visit ofpen com-	Call 800,257-404. you'lineed your account number and service tocation sig code.	Payments Adjustments Current EMP amount	\$10 \$150.0 \$151.0
EVEN MONTHLY EMP balance forward	PAYMENT (EMP) STATUS \$127.25 \$235.10	Total amount due MORE PANNENT, ADRUSTIN If anymet is not children to you	ENT, AND BELLING INFORMATION ON BAC Account of Nos 14, 2022, a tabe payment char is of \$1.00 will be charled, whichever is graze
Current billing amount Current EMP amount 8-month EMP balance	after payment \$212.4	1 Col BLL or year	Call before you dig. more before you dig. ENERGY USAGE INFORMATI
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ACHER COMMUNICACIÓN DE LA COMPANY		nus ^s change (site revense v ⁱ de)	PO Box 2002 Feegua Falla, MN 56536-2002 Stock purchase 5 Reach Oat for Warryth dosation COPY - DO NOT PA Tayle is a Ready Check sequent. The a by your bank this mooph was \$555.6
75342P4 7 D	ALL	վերկվուտ 243	by your bank this mognitum vere Total amount due Monday, May 13, 2024 Amount enclosed \$ 12245078-1 5151-00 EM

Your bill looks a bit different

We've updated the look to make it easier to find the information you need.

See the enclosed **How to read your bill** for details. Have questions? Call us at **800-257-4044** or visit **otpco.com/MyBill**.



What's changed

The new design makes your bill easier to read so you can find the information you're looking for faster.

Account number

Previous balance

Current EMP amount

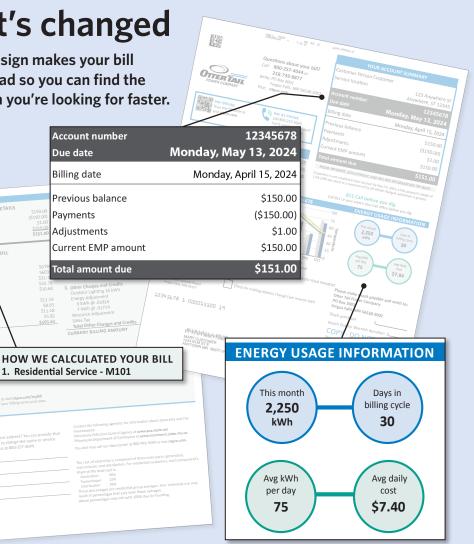
Total Other Charges and Credits

Total amount due

Due date

Billing date

Payments Adjustments



change or maining aduress Need your bill mailed to a different address? You can provide that

PAYMENT AND ADJUSTMENT DETAILS

HOW WE CALCULATED YOUR BILL Residential Service - M101

05/15/24 Reading estim 04/15/24 Reading 350 kWh @ .06111 W 400 kWh @ .08194 Su

Total Meter Charges

1. Residential Service - M101