



How to read your bill



1. Company contact information.
2. Details regarding Even Monthly Payment.
3. The address where you receive electrical services.
4. Your account number.
5. The date your payment is due.
6. The billing date.
7. Previous payment on your account (also appears on back of bill).
8. The amount due for this period.
9. Optional enrollment to buy Otter Tail Corporation stock. Your statement will reflect the amount you select during enrollment.
10. Optional donation to help provide energy assistance to those in need in North Dakota.
11. This area indicates whether your account is on our Ready Check program.
12. Your name and mailing address.

Page 1 of 1
 12345-FFFF55 US

PAY ONLINE
Scan the QR code or visit otpc.com.

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

YOUR ACCOUNT SUMMARY

FIRST AND LAST NAME	123 ANYWHERE ST ANYWHERE, ST 12345
Service location	
Account number	12345678
Due date	Monday, November 14, 2022
Billing date	Monday, October 17, 2022
Previous balance	\$150.00
Payments	(\$150.00)
Other billing activity	\$1.00
Current EMP amount	\$150.00
Total amount due	\$151.00

MORE PAYMENT AND BILLING INFORMATION ON BACK.

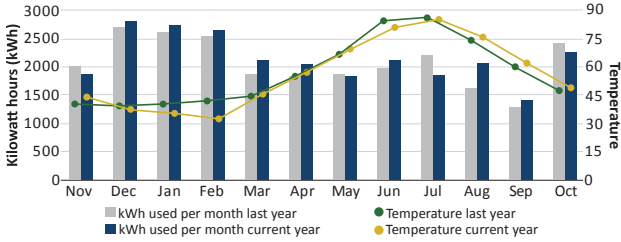
If payment is not credited to your account by Nov 14, 2022, a late payment charge of 1.5% (18% per year) or a minimum of \$1.00 will be charged, whichever is greater.

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

EVEN MONTHLY PAYMENT (EMP) STATUS

EMP balance forward	\$127.25
Current billing amount	\$207.19
Current EMP amount	\$150.00
8-month EMP balance after payment	\$184.44

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
\$6.91

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT




215 South Cascade Street
Fergus Falls, MN 56537

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

Check for mailing address change (see reverse side)

12345678 1 000015100 19

12 MARY CUSTOMER
1234 ELM ST E
ANYTOWN ST 56537-0496



243

9 Stock purchase \$ _____

10 Energy Share donation \$ _____

COPY - DO NOT PAY

11 This is a Ready Check account. The amount paid by your bank this month was \$151.00.

Total amount due	
November 14, 2022	\$151.00
Amount enclosed	
\$	

12345678-1
\$151.00 EMP



Important information on the back too!

13. Other charges which may include late charges, customer service guarantees, connection charges, etc.
14. The type of service for which you're being billed.
15. Service dates of this billing.
16. Total kilowatt hours used for each type of service.
17. Details of charges, including the rates used to calculate your bill.
18. Fuel and Purchased Power includes the cost of fuel we use to generate electricity to serve our retail customers, transportation costs for that fuel, and costs we incur to buy energy to supplement our own power plants.
19. The Transmission Cost Recovery Rider allows us to recover costs associated with transmission additions designed to meet our customers' energy needs, accommodate the delivery of additional renewable energy, and enhance transmission system reliability.
20. The Metering & Distribution Technology Rider allows us to recover costs associated with advanced metering, outage management, and demand response projects.
21. The Renewable Resource Adjustment Rider allows us to recover costs associated with renewable energy facilities that we own.
22. The Generation Cost Recovery Rider allows us to recover costs associated with new generation facilities to provide additional capacity, dispatchable energy, and grid support to meet our customers' electric needs.


PAYMENT AND OTHER BILLING ACTIVITY		2. Dual Fuel Self-Contained - N190	
7	Previous balance	\$150.00	Meter 78787878
13	Payment 09/25/22	(\$150.00)	10/15/22 Reading estimated
	Late charge 10/17/22	\$1.00	09/15/22 Reading
	Current EMP amount	\$150.00	750 kWh @ .00850 Winter
	TOTAL AMOUNT DUE	\$151.00	750 kWh @ .00911 Summer
			Customer Charge prorated
			Facilities Charge prorated
			Fuel and Purchased Power
			750 kWh @ .03888
			750 kWh @ .03325
			Transmission Rider
			Metering & Distribution Technology
			Renewable Rider
			Generation Rider
			Total Meter Charges
			\$95.85
			3. Other Charges and Credits
			Billing Period:
			09/17/2022 - 10/17/2022
			Outdoor Lighting 16 kWh
			Fuel and Purchased Power
			8 kWh @ .02929
			8 kWh @ .02514
			Transmission Rider
			Renewable Rider
			Generation Rider
			Total Other Charges and Credits
			\$8.55
			CURRENT BILLING AMOUNT
			\$207.19

HOW WE CALCULATED YOUR BILL		17	
14	1. Residential Service - N101		
	Meter 12345678		
15	10/15/22 Reading estimated	56789	
	09/15/22 Reading	56039	
16	375 kWh @ .05446 Winter	\$20.42	
	375 kWh @ .08050 Summer	\$30.19	
18	Customer Charge prorated	\$13.81	
19	Fuel and Purchased Power		
	375 kWh @ .03843	\$14.41	
20	375 kWh @ .03286	\$12.32	
21	Transmission Rider	\$3.46	
22	Metering & Distribution Technology	\$1.68	
	Renewable Rider	\$4.58	
	Generation Rider	\$1.92	
	Total Meter Charges	\$102.79	

15 1. Residential Service - N101 Customers with a new advanced meter will receive bills displaying the billing period.

Meter 12345678

Billing Period: 09/15/22 - 10/15/22



Please scan the code or visit 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

For more information, contact Customer Service at **800-257-4044** or visit otpc.com/MyBill.

