



Questions about your bill?

Call: **800-257-4044** or
218-739-8877
 Write: PO Box 2002
 Fergus Falls, MN 56538-2002
 Visit: **otpc.com**



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

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
Total amount due	\$20,659.57

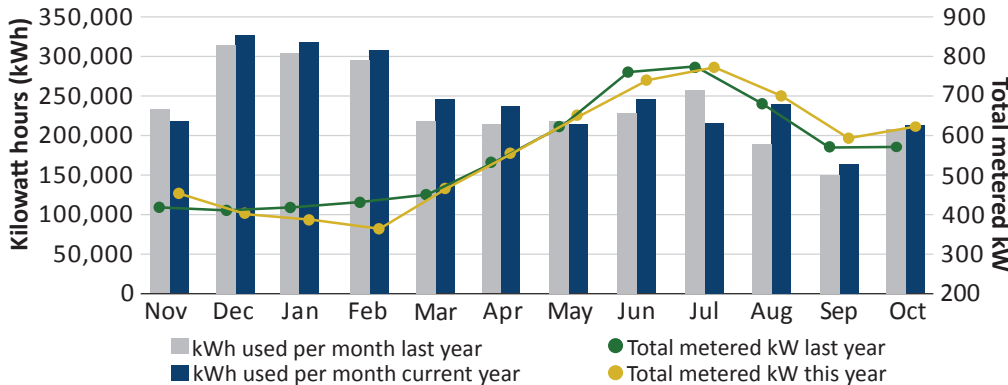
MORE PAYMENT AND BILLING INFORMATION ON BACK.

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.

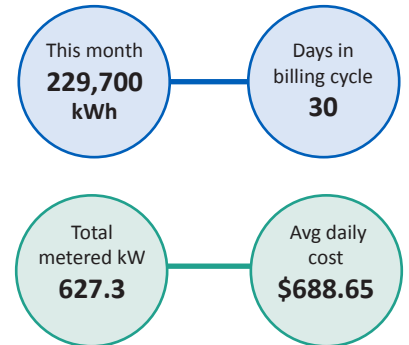
811 Call before you dig.

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

CONSUMPTION HISTORY ACCOUNT 12345678



ENERGY USAGE INFORMATION



DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT



215 South Cascade Street
 Fergus Falls, MN 56537

Check for mailing address change (see reverse side)

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

Stock purchase \$ _____
 Energy Share donation \$ _____

12345678 1 002065957 19

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



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

12345678-1 \$20,659.57

PAYMENT AND OTHER BILLING ACTIVITY

Previous balance	\$17,265.10
Payment 09/25/22	(\$17,265.10)
Current billing amount	<u>\$20,659.57</u>
TOTAL AMOUNT DUE	\$20,659.57

HOW WE CALCULATED YOUR BILL

1. Large General Service Primary - S602

Meter 12345678	
10/15/22 Reading	91596
09/15/22 Reading	91273
Meter Multiplier	700
113,050 kWh @ .02187 Winter	\$2,472.40
113,050 kWh @ .02219 Summer	\$2,508.58
Customer Charge prorated	\$278.14
kVAR	429.800
Metered Demand	604.100
kW Reactive Demand	12
Billing Demand	616.100
Max Demand	845.400
Demand Charge	\$5,153.68
Facilities Charge	\$414.25
Energy Adjustment	
113,050 kWh @ .03055	\$3,453.68
113,050 kWh @ .02773	\$3,134.88
Energy Efficiency Adjustment	\$440.90
Transmission Cost Recovery	\$558.19
Phase-In Cost Recovery	\$1,149.53
Sales Tax	\$880.39
Total Meter Charges	\$20,444.62

2. Dual Fuel CT Metering w/Penalty - S170P

Meter 78787878	
10/15/22Reading	15520
09/15/22Reading	15508
Meter Multiplier	300
10/15/22 Penalty Reading	13520
09/15/22 Penalty Reading	13520
1,800 kWh @ .00999 Winter	\$17.98
1,800 kWh @ .01192 Summer	\$21.46
Customer Charge prorated	\$14.79
kVAR	0.000
Metered Demand	23.200
kW Reactive Demand	0
Billing Demand	23.200
Max Demand	25.000
Facilities Charge	\$12.50
Fuel and Purchased Power	
1,800 kWh @ .03154	\$56.77
1,800 kWh @ .02864	\$51.55
Energy Efficiency Adjustment	\$7.02
Transmission Cost Recovery	\$5.15
Phase-In Cost Recovery	\$18.47
Sales Tax	\$9.26
Total Meter Charges	\$214.95

CURRENT BILLING AMOUNT \$20,659.57



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