



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	\$150.00
Payments	(\$150.00)
Other billing activity	\$2.86
Current EMP amount	\$150.00
Total amount due	\$152.86

EVEN MONTHLY PAYMENT (EMP) STATUS

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

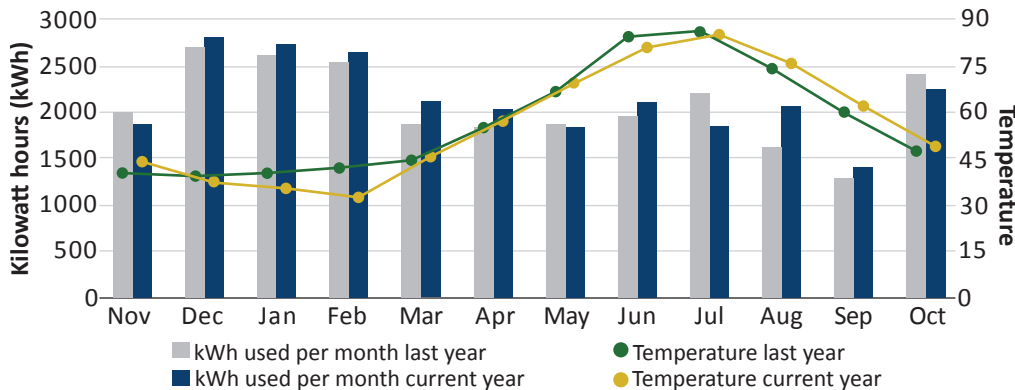
MORE PAYMENT AND BILLING INFORMATION ON BACK.

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.

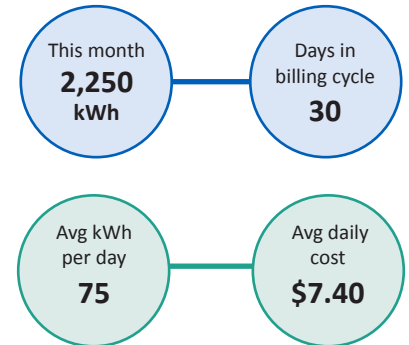
811 Call before you dig.

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 \$ _____

21824281 6 000015286 19

COPY - DO NOT PAY

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

MARY CUSTOMER
1234 ELM ST E
ANYTOWN MN 56537-0496



243

Total amount due	
November 14, 2022	\$152.86
Amount enclosed	
\$	

12345678-1

\$152.86 EMP

PAYMENT AND OTHER BILLING ACTIVITY

Previous balance	\$150.00
Payment 09/25/22	(\$150.00)
Late charge 10/17/22	\$2.86
Current EMP amount	<u>\$150.00</u>
TOTAL AMOUNT DUE	\$152.86

HOW WE CALCULATED YOUR BILL

1. Residential Service - S101

Meter 12345678	
10/15/22 Reading estimated	56789
09/15/22 Reading	56039
375 kWh @ .06252 Winter	\$23.45
375 kWh @ .07594 Summer	\$28.48
Customer Charge prorated	\$9.86
Energy Adjustment	
375 kWh @ .03189	\$11.96
375 kWh @ .02895	\$10.86
Energy Efficiency Adjustment	\$1.46
Transmission Cost Recovery	\$6.39
Phase-In Recovery Rider	\$7.41
Sales Tax	\$4.49
Total Meter Charges	\$104.36

2. Dual Fuel Self-Contained - S190

Meter 78787878	
10/15/22 Reading estimated	15560
09/15/22 Reading	14060
750 kWh @ .01024 Winter	\$7.68
750 kWh @ .01222 Summer	\$9.17
Customer Charge prorated	\$9.86
Facilities Charge prorated	\$9.37
Fuel and Purchased Power	
750 kWh @ .03154	\$23.66
750 kWh @ .02864	\$21.48
Energy Efficiency Adjustment	\$2.93
Transmission Cost Recovery	\$12.78
Phase-In Recovery Rider	\$6.52
Sales Tax	\$4.66
Total Meter Charges	\$108.11

3. Other Charges and Credits

Billing Period:	
09/17/2022 - 10/17/2022	
Outdoor Lighting 16 kWh	\$7.86
Energy Adjustment	
8 kWh @ .02516	\$0.20
8 kWh @ .02284	\$0.18
Energy Efficiency Adjustment	\$0.03
Transmission Cost Recovery	\$0.14
Phase-In Recovery Rider	\$0.80
Sales Tax	\$0.41
Total Other Charges and Credits	\$9.62

CURRENT BILLING AMOUNT \$222.09

Customers with a new advanced meter will receive bills displaying the billing period.

1. Residential Service - S101

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