


# How to read your bill



- Company contact information.
- The address where you receive electrical services.
- Your account number.
- The date your payment is due.
- The billing date.
- Previous payments on your account.
- The amount due for this period.
- Optional enrollment to buy Otter Tail Corporation stock through Ready Check. Your statement will reflect the amount you select during enrollment.
- Optional donation to help provide energy assistance to those in need in South Dakota.
- This area indicates whether your account is on our Ready Check program.
- Your name and mailing address.
- Other charges which may include late charges, customer service guarantees, connection charges, etc.
- The type of service for which you are being billed.
- Service dates of this billing.
- Total kilowatt-hours used for each type of service.
- Details of charges, including the rates used to calculate your bill.
- The fuel, reagents, emission allowances, and purchased power adjustment.
- The Energy Efficiency Program surcharge represents our investment in energy efficiency programs that help our customers save energy.
- The Transmission Cost Recovery Rider allows our company to recover approved costs that are not included in base rates and that are associated with transmission additions designed to meet our customer's energy needs, accommodate the delivery of additional renewable energy, and enhance transmission system reliability.
- The Phase-in Recovery Rider allows our company to recover costs associated with approved generation and distribution capital projects not included in base rates.

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**Questions about your bill?**

1 Call: **800-257-4044** or **218-739-8877**

Write: PO Box 2002  
Fergus Falls, MN 56538-2002

Visit: [otpco.com](http://otpco.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>

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

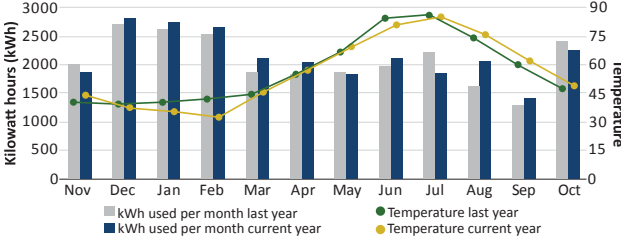
MORE PAYMENT AND BILLING INFORMATION ON BACK.

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

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

Check for mailing address change (see reverse side)

21824281 6 000015286 19

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

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

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

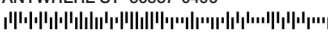
10 COPY - DO NOT PAY

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

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

12345678-1      \$152.86 EMP

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



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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	\$150.00
<b>TOTAL AMOUNT DUE</b>	<b>\$152.86</b>

HOW WE CALCULATED YOUR BILL	
<b>1. Residential Service - \$101</b>	
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
<b>Total Meter Charges</b>	<b>\$104.36</b>

<b>2. Dual Fuel Self-Contained - \$190</b>	
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
<b>Total Meter Charges</b>	<b>\$108.11</b>

<b>3. Other Charges and Credits</b>	
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
<b>Total Other Charges and Credits</b>	<b>\$9.62</b>

<b>CURRENT BILLING AMOUNT</b>	<b>\$222.09</b>
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Please scan the code or visit [otpco.com/mybill](http://otpco.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.

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\_\_\_\_\_

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

Customer Notices

12345678-1

