Third Revised Sheet No. 2 Cancelling Second Revised Sheet No. 2

(Continued)

Electric Service - South Dakota - Index

<u>Item</u>
METERING AND BILLING
Meter and Service Installations
2 Meter Readings
B Estimated Readings
4 Meter Testing
5 Access to Customer Premises
Establishing Demands
Monthly Billing Period and Prorated Bills
B Electric Service Statement - Identification of Amounts and Meter Reading
Billing Adjustments
Payment Policy
Even Monthly Payment (EMP) Plan
2 Summary Billing Services
Account History Charge
Combined Metering
STANDARD INSTALLATION AND EXTENSION RULES
Service Connection
Voltage Classification
Facilities Definitions, Installations and Payments
Extension Rules and Minimum Revenue Guarantee
Temporary Service
USE OF SERVICE RULES
Customer Equipment
Use of Service; Prohibition on Resale

(Continued)

Electric Service - South Dakota - Index

<u>S</u>	<u>ection</u>	<u>Item</u>
7	7.00	COMPANY'S RIGHTS
	7.01	Waiver of Rights or Default
	7.02	Modification of Rates, Rules and Regulations
8	3.00	GLOSSARY AND SYMBOLS
	8.01	Glossary
	8.02	Definition of Symbols

Rate Schedules and Riders

9.00 RESIDENTIAL AND FARM SERVICES

9.01	Residential Service
9.02	Residential Demand Control Service
9.03	Farm Service

10.00 GENERAL SERVICES

10.01	Small General Service (Under 20 kW)
10.02	General Service (20 kW or Greater)
10.03	General Service – Time of Use
10.04	Large General Service
10.05	Large General Service – Time of Day

Third Revised Sheet No. 4 Cancelling Second Revised Sheet No. 4

(Continued)

Electric Service - South Dakota - Index

Section 11.00 OTHER SERVICES 11.01 Standby Service 11.02 **Irrigation Service** 11.03 Outdoor Lighting – Energy Only – Dusk to Dawn 11.04 Outdoor Lighting – Dusk to Dawn 11.05 **Municipal Pumping Service** 11.06 Civil Defense – Fire Sirens 12.00 POWER PRODUCER RIDERS AND AVAILABILITY MATRIX 12.01 Small Power Producer Rider – Occasional Delivery Energy Service 12.02 Small Power Producer Rider – Time of Delivery Energy Service 12.03 Small Power Producer Rider – Dependable Service 13.00 MANDATORY RIDERS AND APPLICABILITY MATRIX 13.01 Fuel Adjustment Clause Rider Applicable to all services and riders unless otherwise stated in the mandatory riders matrix 13.02 N/A (reserved for future use) 13.03 N/A (reserved for future use) 13.04 Energy Efficiency Project (EEP) Rider 13.05 Transmission Cost Recovery Rider

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South Dakota P.U.C. Volume II General Rules and Regulations – Section 1.05 ELECTRIC RATE SCHEDULE Contracts, Agreements and Sample Forms

Fergus Falls, Minnesota Third Revised Sheet No. 11 Cancelling Second Revised Sheet No. 11

(Continued)

ELECTRIC SERVICE STATEMENT

	01 0 4	0000				
	Check for ma (see reverse s		ress change Energy Share Donatio	n \$	404.5 PO B	TER TAIL DWER COMPANY 2 2ND ST OX 392
	14001779 5	000	122255 14		MILE	ANK SD 57252-0392
	OTIER TAIL POWE	ER COMI	PANY	MARY CUS 1234 ELM		միհոսքրիրիցը -
	*********		US 70 200 1000 100			
			ullumbllambllmll	Amount I	-	This is a Ready Check account. The amount paid by your bank this month was \$222.55.
	Your payment is recorded upor	receipt.	Please allow sufficient mailing	time.COP	15 - 04 - 128 15-12	<u>3456-9</u> \$222.55
		s Code:			O _p	TER TAIL OWER COMPANY
	1234 ELM ST E ANYTOWN, SD 57252			122. 49 222. 55	We're here to answer a concerns, or complaint have about your bill. Call us at 605-432-45' 1-800-257-4044. Visit or write our offi	s you might 79, or toll-free at
	Billing Date: Dec 06, 2011		Amount Due: \$22	2. 55	404 S 2ND ST PO BOX 392 MILBANK SD 5	7252-0392
990001	Account Detail 01. Residential Service 12/05/11 Reading 10/31/11 Reading	26189 25305	02. SM DF-Short-duration Cy 12/05/11 Reading 10/31/11 Reading	veling (46884 43752	03. Other Charges/Cr Energy Efficiency Adj Transmission	
	Kilowatt Hours Used	884	Kilowatt Hours Used	3132	Cost Recovery Energy Adjustment	2. 27
	Customer Charge 500 kwh at .05819 384 kwh at .05260	8. 00 29. 10 20. 20	Customer Charge Facilities Charge 3132 kwh at .01386	2. 00 5. 00 43. 41	44 kwh @ .02338 Outdoor Lighting 44 kwh	1. 03 6. 52
	Energy Adjustment 884 kwh @ .02338	20. 67	Energy Adjustment 3132 kwh @ .02338	73. 23	Sales Tax	8. 56
86						
on.	Total: (01)	77. 97	Total: (02)	123, 64	Total: (03)	20. 94
15 - 123456-9					Current Billing:	222. 55
15 - 12					More account info	mation on back.



South Dakota P.U.C. Volume II General Rules and Regulations – Section 1.05 ELECTRIC RATE SCHEDULE Contracts, Agreements and Sample Forms

Fergus Falls, Minnesota

Third Revised Sheet No. 13 Cancelling Second Revised Sheet No. 13

(Continued)

ADJUSTED ELECTRIC SERVICE STATEMENT

	Check for m (see reverse 14047850 OTTER TAIL POW PO BOX 2002 FERGUS FALLS M	side) 4 0000	Energy Share Donati	'	OFFER 404 S 2ND ST PO BOX 392 MILBANK SD	57252-0392	
	Your payment is recorded upo		Please allow sufficient maili	Amount 1	: <u>Jan 19, 2012</u> Due: <u>\$406.72</u>		
			ment. If paying in person, bring		oill. 15 - 19 - 040 <u>15 - 123456 - 4</u>	\$406.72	
		ess Code: 653			We're here to answer any que		
	1234 ELM ST E ANYTOWN, SD 57252		Previous Payment: 12/15/11 Current Billing:	387. 80 406. 72	concerns, or complaints you might have about your bill. Call us at 605-432-4579, or toll-fre 1-800-257-4044. Visit or write our office at:		
	Billing Date: Dec 29, 201		Amount Due: \$4	106. 72	404 S 2ND ST PO BOX 392 MILBANK SD 57252-0 www.otpco.com	392	
990001	Account Detail 01. Residential Service A 12/22/11 Reading 11/25/11 Reading	65201 61930	02. Dfrd Ld-Thrm Stg-Sht D A 12/22/11 Reading 11/25/11 Reading	Our Cyc (15250 12865	03. Other Charges/Credits Energy Efficiency Adj Transmission	3. 59	
	Kilowatt Hours Used Customer Charge 500 kwh at .05819 2771 kwh at .05260	3271 8. 00 29. 10 145. 75	Kilowatt Hours Used Customer Charge Facilities Charge 2385 kwh at .02156	2385 3. 00 4. 00 51. 42	Cost Recovery Energy Adjustment 44 kwh @ .02338 Outdoor Lighting 44 kwh	6. 42 1. 03 6. 52	
	2771 kwh at .05260 Energy Adjustment 3271 kwh @ .02338	76. 48	Energy Adjustment 2385 kwh @ .02338	55. 76	Sales Tax	15. 65	
9							
	Total: (01)	259. 33	Total: (02)	114. 18	Total: (03)	33. 21	
15 - 123456-4			*A Indicates Adjusted Bi	111	Current Billing: More account information	406. 72	
-					More account information	I OH DACK	





Second Revised Sheet No. 1 Cancelling First Sheet No. 1

MANDATORY RIDERS - APPLICABILITY MATRIX

The amount of a bill for service will be modified by any Mandatory Rate Riders that must apply, and by any Voluntary Rate Riders selected by the Customer, and charges listed in the General Rules and Regulations.

OTTER TAIL POWER COMPANY Applicability Matrix	Mandatory Riders	Fuel Adjustment Clause Rider	Energy Efficiency Partnership (EEP) Cost Recovery Rider	Transmission Cost Recovery Rider
Base Tariffs	Section Numbers	13.01	13.04	13.05
RESIDENTIAL & FARM SERVIC	ES			
Residential Service	9.01			
Residential Demand Control Service	9.02			
Farm Service	9.03			
GENERAL SERVICES				
Small General Service (Less than 20 kW)	10.01			
General Service (20 kW or Greater)	10.02			
General Service - Time of Use	10.03			
Large General Service	10.04			
Large General Service - Time of Day	10.05			
OTHER SERVICES				
Standby Service	11.01			
Irrigation Service	11.02			
Outdoor Lighting - Energy Only	11.03			
Outdoor Lighting	11.04			
Municipal Pumping Service	11.05			
Fire Sirens - Civil Defense	11.06			
Key:	✓ = May apply	■ = Mandatory	□ = Not Applicable	

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ELECTRIC RATE SCHEDULE Mandatory Riders – Applicability Matrix

Fergus Falls, Minnesota

Second Revised Sheet No. 2 Cancelling First Sheet No. 2

(Continued)

OTTER TAIL POWER COMPANY Applicability Matrix	Mandatory Riders	Fuel Adjustment Clause Rider	Energy Efficiency Partnership (EEP) Cost Recovery Rider	Transmission Cost Recovery Rider
Base Tariffs	Section Numbers	13.01	13.04	13.05
MANDATORY RIDERS				
Fuel Adjustment Clause Rider	13.01			
Energy Efficiency Project (EEP) Rider	13.04			
Transmission Cost Recovery Rider	13.05			
VOLUNTARY RIDERS				
Water Heating - Controlled Service	14.01			
Real Time Pricing Rider	14.02			
Large General Service Rider	14.03	✓		
Controlled Service - Interruptible Load (CT Metering) Rider	14.04			
Controlled Service - Interruptible Load (Self-Contained Metering) Rider	14.05			
Controlled Service - Deferred Load Rider	14.06			
Fixed Time of Delivery Rider	14.07			
Air Conditioning Control Rider	14.08			
Renewable Energy Rider	14.09			
Released Energy Rider Bulk Interruptible Application and Pricing Guidelines Rider	14.11			
Key:	14.12 ✓ = May apply	■ = Mandatory	☐ = Not Applicable	



First Revised Sheet No. 1 Cancelling Original Sheet No. 1

TRANSMISSION COST RECOVERY RIDER

DESCRIPTION	RATE
	CODE
Large General Service	71-510
Controlled Service	71-511
Lighting	71-512
All Other Service	71-513

REGULATIONS: Terms and conditions of this tariff and the General Rules and Regulations govern use of this schedule.

<u>APPLICATION OF SCHEDULE</u>: This rate schedule is applicable to any electric service under all of the Company's retail rate schedules.

<u>COST RECOVERY FACTOR</u>: There shall be included on each South Dakota Customer's monthly bill a Transmission Cost Recovery charge, which shall be calculated before any applicable municipal payment adjustments and sales taxes as provided in the General Rules and Regulations for the Company's electric service. The following charges are applicable in addition to all charges for service being taken under the Company's standard rate schedules.

RATE:

TRANSMISSION COST RECOVERY						
Energy Charge per kWh:	kV	Vh	kW			
Large General Service (a)	0.083	¢/kWh	\$0.072			
Controlled Service (b)	0.020	¢/kWh	N/A			
Lighting (c)	0.108	¢/kWh	N/A			
All Other Service	0.180	¢/kWh	N/A			

- (a) Rate schedules 10.03 Large General Service Time of Use, 10.04 Large General Service 14.02 Real Time Pricing Rider and 14.03 Large General Service Rider.
- (b) Rate Schedules 14.01 Water Heating, 14.04 Interruptible Load (CT Metering), 14.05 Interruptible Load (Self-Contained Metering), 14.06 Deferred Load, and 14.07 Fixed Time of Service
- (c) Rate Schedules 11.03 Outdoor Lighting (energy only) and 11.04 Outdoor Lighting

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South Dakota P.U.C. Volume II
Section 13.05
ELECTRIC RATE SCHEDULE
Transmission Cost Recovery Rider

First Revised Sheet No. 2 Cancelling Original Sheet No. 2

(Continued)

DETERMINATION OF DEMAND CHARGE (LARGE GENERAL SERVICE CLASS

ONLY): The demand charge shall be billed according to the demand charge as defined in the applicable rate schedule the Customer is taking service.

MANDATORY AND VOLUNTARY RIDERS: The amount of a bill for service will be modified by any Mandatory Rate Riders that must apply or Voluntary Rate Riders selected by the Customer, unless otherwise noted in this rider. See sections 12.00, 13.00 and 14.00 of the Minnesota electric rates for the matrices of riders.