

Attachment 1
Redline Sample Bills



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

~~FIRST AND LAST NAME~~ ~~First and last name~~
 Service location ~~123 ANYWHERE ST~~ ~~123 Anywhere St~~
~~ANYWHERE, ST 12345~~ ~~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

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.

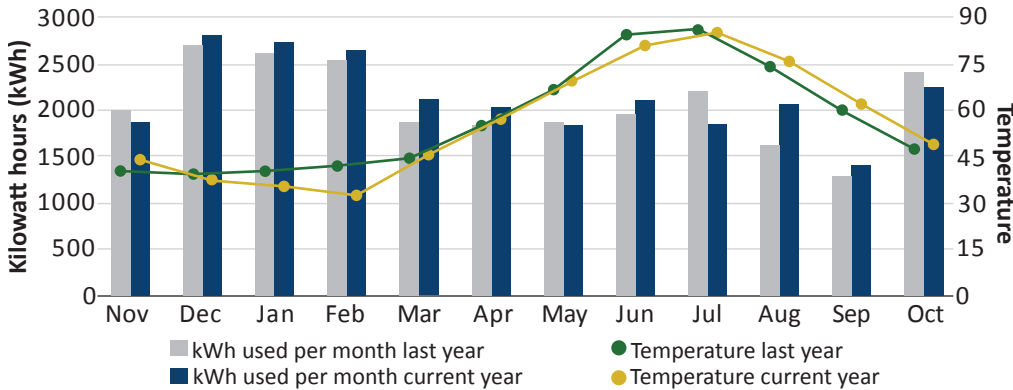
811 Call before you dig.

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

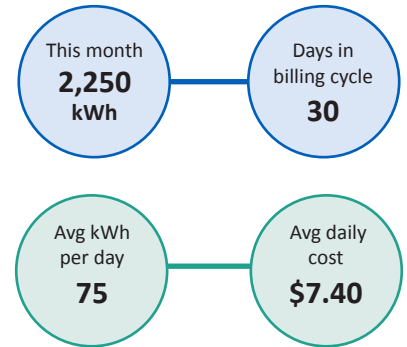
EVEN MONTHLY PAYMENT (EMP) STATUS

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

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)

21824281 6 000015286 19

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

Stock purchase \$ _____

Energy Share donation \$ _____

COPY - DO NOT PAY

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

Total amount due
November 14, 2022 \$152.86

Amount enclosed
\$

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

243

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. Controlled Service - Interrupt - No Penalty - S190~~

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



1. Residential Service - S101
 Meter 12345678
 Billing Period:
 09/15/22 - 10/15/22

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



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 the address below. Please note that to change the name or service address, you'll need to contact us at 800-257-4044.

Phone: _____

Phone: _____

Customer Notices



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

FIRST AND LAST NAME — First and last name	
Service location	123 ANYWHERE ST — 123 Anywhere St ANYWHERE, ST 12345 — 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

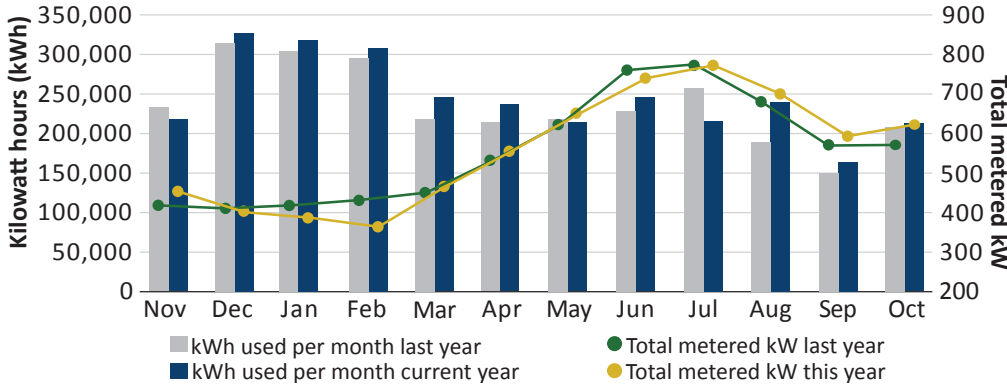
MORE PAYMENT AND BILLING INFORMATION ON BACK.

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

This month 229,700 kWh	Days in billing cycle 30
Total metered kW 627.3	Avg daily cost \$688.65

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

243

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	\$20,659.57
TOTAL AMOUNT DUE	\$20,659.57

HOW WE CALCULATED YOUR BILL

1. ~~Lg Gen Serv Prim Svc - S602~~

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 <u>kVAR</u>	<u>429.800</u>
Metered Demand	604.100
kW Reactive Demand	12.0
<u>Billing Demand</u>	<u>616.100</u>
Max Demand	845.400
kW Total Demand <u>Charge</u>	<u>\$5,153.68</u>
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. Cont Service Interr Load CT Met w/Pen - S170P~~

Dual Fuel CT Metering w/Penalty - S170P

Meter 78787878	
10/15/22 Reading	15520
09/15/22 Reading	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

~~3. Controlled Service - Interrupt Load Pnlty - S170P~~

~~Meter 78787878~~

~~10/15/22 Reading 13520~~

~~09/15/22 Reading 13520~~

~~Meter Multiplier 300~~

~~0 kWh Winter \$0.00~~

~~0 kWh Summer \$0.00~~

~~Metered Demand 0~~

~~**Total Meter Charges \$0.00**~~

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:

Phone:

Customer Notices