

Attachment 2

Clean Version of Electric Rate Schedule Section 1.05
Contracts, Agreements and Sample Forms



Section 1.05 CONTRACTS, AGREEMENTS AND SAMPLE FORMS

The following contracts, agreements and sample forms are listed in Section 1.05:

- Electric Service Agreement, Sheet No. 2
- Irrigation Electric Service Agreement, Sheet No. 3
- Outdoor Lighting and Municipal Services Agreement, Sheet No. 5
- Summary Billing Service Contract, Sheet No. 8
- Guarantee in Lieu of Deposit, Sheet No. 9
- Controlled Service Agreement Waiver, Sheet No. 10
- Standard Electric Service Statement, Sheet No. 11 T
- Commercial Electric Service Statement, Sheet No. 13 T
- Notice of Proposed Disconnection, Sheet No. 15
- Customer Deposit Refund Letter, Sheet No. 17
- Customer Deposit Receipt, Sheet No. 18
- Even Monthly Payment Brochure, Sheet No. 19
- Ready Check Brochure, Sheet No. 21

Current contracts, agreements and sample forms can be found on our website at otpc.com/SDForms. N
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Fergus Falls, Minnesota

Eighth Revised Sheet No. 11 Cancelling Seventh Revised Sheet No. 11


(Continued)

STANDARD ELECTRIC SERVICE STATEMENT

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



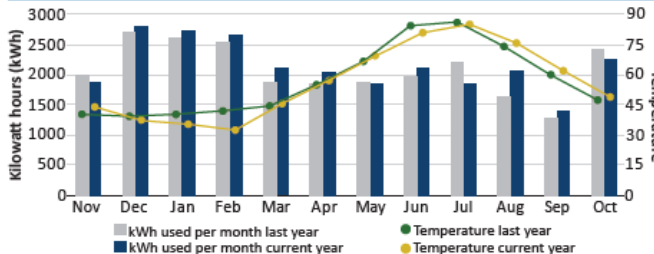
YOUR ACCOUNT SUMMARY	
Service location	FIRST AND LAST NAME 123 ANYWHERE ST ANYWHERE, ST 12345
Account number	12345678
Due date	Monday, November 14, 2022
Billing date	Monday, October 17, 2022
Previous balance	\$150.00
Payments	(\$150.00)
Other billing activity	\$2.86
Current EMP amount	\$150.00
Total amount due	\$152.86

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
	<div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid #0056b3; border-radius: 50%; padding: 10px; width: 40%;"> <p style="font-size: x-small;">This month</p> <p style="font-size: large; font-weight: bold;">2,250 kWh</p> </div> <div style="border: 1px solid #0056b3; border-radius: 50%; padding: 10px; width: 40%;"> <p style="font-size: x-small;">Days in billing cycle</p> <p style="font-size: large; font-weight: bold;">30</p> </div> </div> <div style="display: flex; justify-content: space-around; margin-top: 10px;"> <div style="border: 1px solid #0056b3; border-radius: 50%; padding: 10px; width: 40%;"> <p style="font-size: x-small;">Avg kWh per day</p> <p style="font-size: large; font-weight: bold;">75</p> </div> <div style="border: 1px solid #0056b3; border-radius: 50%; padding: 10px; width: 40%;"> <p style="font-size: x-small;">Avg daily cost</p> <p style="font-size: large; font-weight: bold;">\$7.40</p> </div> </div>

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT



215 South Cascade Street
Fergus Falls, MN 56537

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		
\$		

12345678-1 \$152.86 EMP

21824281 6 000015286 19

MARY CUSTOMER
 1234 ELM ST E
 ANYTOWN MN 56537-0498



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Fergus Falls, Minnesota

Sixth Revised Sheet No. 12 Cancelling Fifth Revised Sheet No. 12

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PAYMENT AND OTHER BILLING ACTIVITY		2. Dual Fuel Self-Contained - S190	
Previous balance	\$150.00	Meter 78787878	
Payment 09/25/22	(\$150.00)	10/15/22 Reading estimated	15560
Late charge 10/17/22	\$2.86	09/15/22 Reading	14060
Current EMP amount	\$150.00	750 kWh @ .01024 Winter	\$7.68
TOTAL AMOUNT DUE	\$152.86	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
HOW WE CALCULATED YOUR BILL		3. Other Charges and Credits	
1. Residential Service - S101		Billing Period:	
Meter 12345678		09/17/2022 - 10/17/2022	
10/15/22 Reading estimated	56789	Outdoor Lighting 16 kWh	
09/15/22 Reading	56039	Energy Adjustment	
375 kWh @ .06252 Winter	\$23.45	8 kWh @ .02516	
375 kWh @ .07594 Summer	\$28.48	8 kWh @ .02284	
Customer Charge prorated	\$9.86	Energy Efficiency Adjustment	
Energy Adjustment		Transmission Cost Recovery	
375 kWh @ .03189	\$11.96	Phase-In Recovery Rider	
375 kWh @ .02895	\$10.86	Sales Tax	
Energy Efficiency Adjustment	\$1.46	Total Other Charges and Credits	
Transmission Cost Recovery	\$6.39	\$9.62	
Phase-In Recovery Rider	\$7.41	CURRENT BILLING AMOUNT	
Sales Tax	\$4.49	\$222.09	
Total Meter Charges	\$104.36		

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 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

12345678-1




Fergus Falls, Minnesota


Seventh Revised Sheet No. 13 Cancelling Sixth Revised Sheet No. 13

(Continued)

COMMERCIAL ELECTRIC SERVICE STATEMENT




Questions about your bill?
 Call: 800-257-4044 or
 218-739-8877
 Write: PO Box 2002
 Fergus Falls, MN 56538-2002
 Visit: otpco.com




YOUR ACCOUNT SUMMARY	
FIRST AND LAST NAME	
Service location	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.



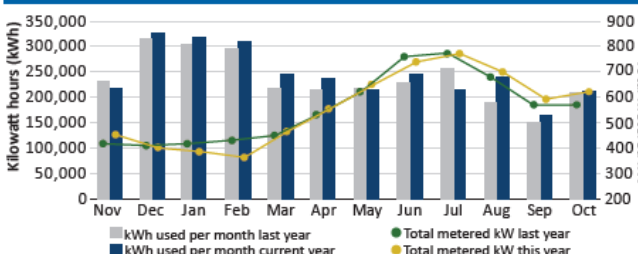
PAY ONLINE
Scan the QR code or visit otpco.com.




PAY BY PHONE
Call 800-257-4044. You'll need your account number and service location zip code.

811 Call before you dig.

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

CONSUMPTION HISTORY ACCOUNT 12345678	ENERGY USAGE INFORMATION
	<div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid blue; border-radius: 50%; padding: 10px; background-color: #e6f2ff;"> <p style="font-size: x-small;">This month 229,700 kWh</p> </div> <div style="border: 1px solid blue; border-radius: 50%; padding: 10px; background-color: #e6f2ff;"> <p style="font-size: x-small;">Days in billing cycle 30</p> </div> </div> <div style="display: flex; justify-content: space-around; margin-top: 10px;"> <div style="border: 1px solid green; border-radius: 50%; padding: 10px; background-color: #e6f2ff;"> <p style="font-size: x-small;">Total metered kW 627.3</p> </div> <div style="border: 1px solid green; border-radius: 50%; padding: 10px; background-color: #e6f2ff;"> <p style="font-size: x-small;">Avg daily cost \$688.65</p> </div> </div>

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT



215 South Cascade Street
Fergus Falls, MN 56537

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

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

12345678-1 \$20,659.57



Fergus Falls, Minnesota

Sixth Revised Sheet No. 14 Cancelling Fifth Revised Sheet No. 14

(Continued)

PAYMENT AND OTHER BILLING ACTIVITY		2. Dual Fuel CT Metering w/Penalty - S170P	
Previous balance	\$17,265.10	Meter 78787878	
Payment 09/25/22	(\$17,265.10)	10/15/22 Reading	15520
Current billing amount	<u>\$20,659.57</u>	09/15/22 Reading	15508
TOTAL AMOUNT DUE	\$20,659.57	Meter Multiplier	300
HOW WE CALCULATED YOUR BILL		10/15/22 Penalty Reading	
1. Large General Service Primary - S602		09/15/22 Penalty Reading	
Meter 12345678		1,800 kWh @ .00999 Winter	
10/15/22 Reading	91596	1,800 kWh @ .01192 Summer	
09/15/22 Reading	91273	Customer Charge prorated	
Meter Multiplier	700	kVAR	
113,050 kWh @ .02187 Winter	\$2,472.40	Metered Demand	
113,050 kWh @ .02219 Summer	\$2,508.58	kW Reactive Demand	
Customer Charge prorated	\$278.14	Billing Demand	
kVAR	429.800	Max Demand	
Metered Demand	604.100	Facilities Charge	
kW Reactive Demand	12	Fuel and Purchased Power	
Billing Demand	616.100	1,800 kWh @ .03154	
Max Demand	845.400	1,800 kWh @ .02864	
Demand Charge	\$5,153.68	Energy Efficiency Adjustment	
Facilities Charge	\$414.25	Transmission Cost Recovery	
Energy Adjustment		Phase-In Cost Recovery	
113,050 kWh @ .03055	\$3,453.68	Sales Tax	
113,050 kWh @ .02773	\$3,134.88	Total Meter Charges	
Energy Efficiency Adjustment	\$440.90	\$214.95	
Transmission Cost Recovery	\$558.19	CURRENT BILLING AMOUNT	
Phase-In Cost Recovery	\$1,149.53	\$20,659.57	
Sales Tax	\$880.39		
Total Meter Charges	\$20,444.62		

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

12345678-1



Fergus Falls, Minnesota

Sixth Revised Sheet No. 16 Cancelling Fifth Revised Sheet No. 16

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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: _____

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