



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	
Customer name	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

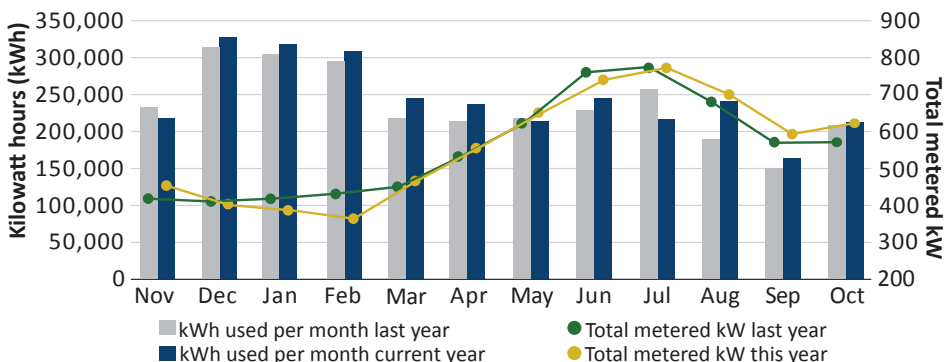
MORE PAYMENT AND BILLING INFORMATION ON BACK.

If payment is not credited to your account by Nov 14, 2022, a late payment charge of 1.5% (18% per year) or a minimum of \$1.00 will be charged, whichever is greater.

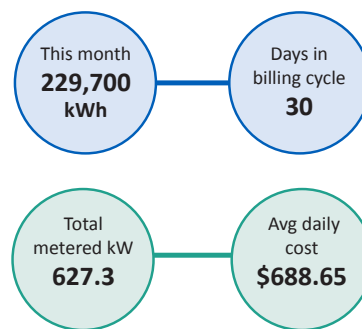
811 Call before you dig.

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 \$ _____

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	<u>\$20,659.57</u>
TOTAL AMOUNT DUE	\$20,659.57

HOW WE CALCULATED YOUR BILL

1. Lg Gen Serv - Prim Svc - 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	429.8
Metered Demand	604.1
kW Reactive Demand	12.0
Max Demand	845.4
kW Total Demand	\$5,153.68
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

Meter 78787878	
10/15/22 Reading	15520
09/15/22 Reading	15508
Meter Multiplier	300
1,800 kWh @ .00999 Winter	\$17.98
1,800 kWh @ .01192 Summer	\$21.46
Customer Charge prorated	\$14.79
Metered Demand	23.2
Max Demand	25.0
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

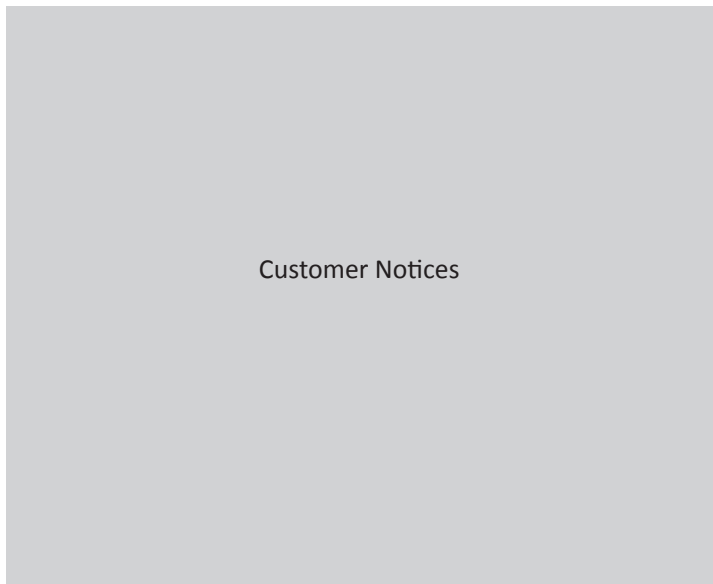


Please scan the code or visit otpc.com/mybill for an explanation of your billing terms and rates.

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: _____



Customer Notices