

Fourth Revised Sheet No. 1 Cancelling Third Revised Sheet No. 1

## 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
- Commercial Electric Service Statement, Sheet No. 13
- 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 <u>otpco.com/SDForms</u>.

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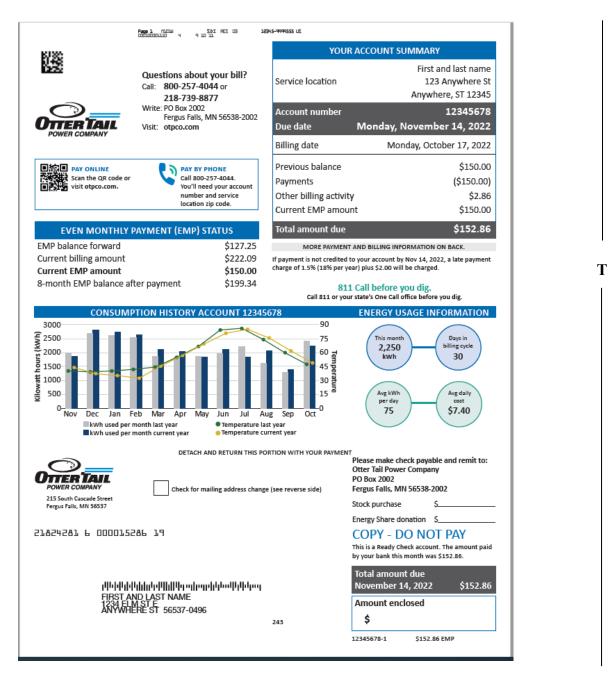
Fergus Falls, Minnesota

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

(Continued)

### STANDARD ELECTRIC SERVICE STATEMENT

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SOUTH DAKOTA PUBLIC UTILITIES COMMISSION Date Filed: August 18, 2023 Approved by order dated: Docket No. EL23-021

Bruce G. Gerhardson Vice President, Regulatory Affairs EFFECTIVE with bills rendered on and after May 1, 2024, in South Dakota



Fergus Falls, Minnesota

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

(Continued)

PAYMENT AND OTHER BILLING ACTIVI	ТҮ	2. Controlled Service - Interrupt - No Pena	lty - 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
HOW WE CALCULATED YOUR BILL		Fuel and Purchased Power	
1. Residential Service - S101		750 kWh @ .03154	\$23.66
Meter 12345678		750 kWh @ .02864	\$21.48
10/15/22 Reading estimated 🔨	56789	Energy Efficiency Adjustment	\$2.93
09/15/22 Reading	56039	Transmission Cost Recovery	\$12.78
375 kWh @ .06252 Winter	\$23.45	Phase-In Recovery Rider	\$6.52
375 kWh @ .07594 Summer	\$28.48	Sales Tax	\$4.66
Customer Charge prorated	\$9.86	Total Meter Charges	\$108.11
Energy Adjustment	\$5.00	Iotal Meter charges	9100.11
375 kWh @ .03189	\$11.96		
375 kWh @ .02895	\$10.86	3. Other Charges and Credits	67.0C
Energy Efficiency Adjustment	\$1.46	Outdoor Lighting 16 kWh	\$7.86
Transmission Cost Recovery	\$6.39	Energy Adjustment	
Phase-In Recovery Rider	\$7.41	8 kWh @ .02516	\$0.20
		8 kWh @ .02284	\$0.18
Sales Tax	\$4.49	Energy Efficiency Adjustment	\$0.03
Total Meter Charges	\$104.36	Transmission Cost Recovery	\$0.14
		Phase-In Recovery Rider	\$0.80
		Sales Tax	\$0.41
esidential Service - S101 Customers v	vith a new	Total Other Charges and Credits	\$9.62
1eter 12345678 advanced m illing Period: receive bills	eter will displaying	CURRENT BILLING AMOUNT	\$222.09
Please scan the code or visit otpco.com for an explanation of your billing terms	displaying eriod. //mybill	CORRENT BILLING AMOUNT	\$222.09
illing Period:       receive bills         9/15/22 - 10/15/22       the billing p         Image: Please scan the code or visit otpco.com	displaying eriod. /mybill and rates. an provide that ne or service	Customer Notices	\$222.09

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Fergus Falls, Minnesota

Seventh Revised Sheet No. 14 Cancelling Sixth Revised Sheet No. 13

(Continued)

### **COMMERCIAL ELECTRIC SERVICE STATEMENT**



SOUTH DAKOTA PUBLIC UTILITIES COMMISSION Filed on: August 18, 2023 Approved by order dated: Docket No. EL23-021

Bruce G. Gerhardson Vice President, Regulatory Affairs EFFECTIVE with bills rendered on and after May 1, 2024, in South Dakota



#### Fergus Falls, Minnesota

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

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

(Continued)

PAYMENT AND OTHER BILLING ACTIVITY		2. Cont Service- Interr Load CT Met w/Pen - S1	70P
Previous balance	\$17,265.10	Meter 78787878	
Payment 09/25/22	(\$17,265.10)	10/15/22Reading	15520
Current billing amount	\$20,659.57	09/15/22Reading	15508
TOTAL AMOUNT DUE	\$20,659.57	Meter Multiplier	300
		1,800 kWh @ .00999 Winter	\$17.98
		1,800 kWh @ .01192 Summer	\$21.46
IOW WE CALCULATED YOUR BILL		Customer Charge prorated	\$14.79
. Lg Gen Serv - Prim Svc - S602		Metered Demand	23.2
Meter 12345678		Max Demand	25.0
10/15/22 Reading	91596	Facilities Charge	\$12.50
09/15/22 Reading	91273	Fuel and Purchased Power	
Meter Multiplier	700	1,800 kWh @ .03154	\$56.77
113,050 kWh @ .02187 Winter	\$2,472.40	1,800 kWh @ .02864	\$51.55
113,050 kWh @ .02219 Summer	\$2,508.58	Energy Efficiency Adjustment	\$7.02
Customer Charge prorated	\$278.14	Transmission Cost Recovery	\$5.15
kVar	429.8	Phase-In Cost Recovery	\$18.47
Metered Demand	604.1	Sales Tax	\$9.26
kW Reactive Demand	12.0	Total Meter Charges	\$214.95
Max Demand	845.4		
kW Total Demand	\$5,153.68	<ol> <li>Controlled Service - Interrupt Load Pnlty - S1</li> <li>Mater 79797979</li> </ol>	L/OP
Facilities Charge	\$414.25	Meter 78787878	40500
Energy Adjustment	Q414.20	10/15/22 Reading	13520
113,050 kWh @ .03055	\$3,453.68	09/15/22Reading	13520
113,050 kWh @ .02773	\$3,134.88	Meter Multiplier	300
Energy Efficiency Adjustment	\$5,154.88 \$440.90	0 kWh Winter	\$0.00
		0 kWh Summer	\$0.00
Transmission Cost Recovery	\$558.19	Metered Demand	0
Phase-In Cost Recovery	\$1,149.53	Total Meter Charges	\$0.00
Sales Tax Total Meter Charges	\$880.39	CURRENT BILLING AMOUNT	600 CE0 ET
	\$20,444.62		\$20,659.57
Please scan the code or visit otpco.con for an explanation of your billing terms	n/mybill		\$20,659.57
	n/mybill ; and rates. can provide that me or service	Customer Notices	\$20,659.57
for an explanation of your billing terms hange of mailing address eed your bill mailed to a different address? You o Idress below. Please note that to change the nar	n/mybill ; and rates. can provide that me or service		\$20,659.57

Bruce G. Gerhardson Vice President, Regulatory Affairs

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Fergus Falls, Minnesota

Fifth Revised Sheet No. 15 Cancelling Fourth Revised Sheet No. 15

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# NOTICE OF PROPOSED DISCONNECTION

Yisit otpco.com.       You'll need your account number and service location zip code.       Disconnect annount (2002.43)         You'll need your account number and service location zip code.       Total amount due \$1,776.26         You have questions or would like to discuss sosible payment arrangements, call us at 800-257-4044 or 218-739-8877 between a.m. and 5 p.m. Monday-Friday.       Can account is past due and subject to disconnect after 10 a.m. on Thursday, December 22, 2022.         Please provide payment of \$682.45 online, by phone, or by mail to avoid disconnect.       You're responsible for payment of \$682.45 online, by phone, or by mail to avoid disconnect.         Norme with an unresolved dispute may request peal and mediation from the South Dakota PUC, pitol Bldg, 500 E. Capitol Ave., Pierre, SD 57501 or 11605-773-3201 or 1-800-332-1782.       If your Portion WITH YOUR PAYMENT         Detach AND RETURN THIS PORTION WITH YOUR PAYMENT       Please make check payable and remit to: Otter Tail Power Company PO Box 2002         MERCIMPARY       Check for mailing address change (see reverse side)       Please rates check payable and remit to: Otter Tail Power Company PO Box 2002	238 122 4 4 2017 2017 9 4 2017000 2017 1000	20 22217777-24551		
Questions about your bill.   Carrier Box 2007		NOTICE OF	PROPOSED DISCONI	NECT
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218-789-8877 Write: Voj Box 2002. Ergus fails, NN 56538-2002. Vist: otpoc.com       1234 Anywherler St. Anywherler, ST 12345         IV YOULDE Sea the BR code or Visit: otpoc.com       IV PY PHONE Call 800-257-404. Vivil need your account cication ap code.       1234 Anywherler St. Anywherler St.         Vist: Sam the BR code or Visit: otpoc.com.       IV PY PHONE Call 800-257-404. Vivil need your account cication ap code.       1234 Anywherler St. Anywherler St.         Vist: otpoc.com.       IV PY PHONE Call 800-257-404. Vivil need your account cication ap code.       S682.45 Total amount due         Vist: otpoc.com.       IV PY PHONE Call 800-257-404. Vivil need your account cication ap code.       S682.45 Total amount due         Vist: otpoc.com.       IV Py PHONE Call 800-257-404. Vist: otpoc.com.       Call 800-257-404. Vist: otpoc.com.         vou have questions or would like to discuss solub payment arrangements, call us at 800-257-404. or 218-739-8877 between an, and 5 p.m. Monday-Friday.       Call MMEDIATELY TO AVOID DisCONNECT.         vou have questions or would like to base and call challenges for the forseceable future. None with an unresolved dispute may request peal and mediation from the South Jakota PUC, ptotol Bidg, 500 E. Capitol Ave., Pierre, SD 57501 or 10 605-773-3201 or 1-800-332-1782.       More leaf or disconnect, and any reconnect date or this notice.         VELECH AND REFURN THIS PORTION WITH YOUR PMYENT       Please make check payable and remit to: PD beck for mailing address change (ser reverse sid)         VELECH AND REFURN THES PORTION WITH YOUR PMYENT       Please make check payable a	Questions about your bill?	Address subje	ect to disconnect	
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Som the QR code or Visit oppo.com.       Call 800-257-4044 Visit oppo.com.       Som the QR code or Visit oppo.com.         vous have questions or would like to discuss sassible payment arrangements, call us at 800-257-4044 or 218-739-8877 between a.m. and Sp.m. Monday-Friday.       Disconnect amount due       \$1,776.26         vous have questions or would like to discuss sassible payment arrangements, call us at 800-257-4044 or 218-739-8877 between a.m. and Sp.m. Monday-Friday.       Disconnect amount due       Stantart         e encourage you to also reach out to the South hotata Energy Assistance Program at 800-233-8503 ask about their programs if you expect to have prove with an unresolved dispute may request peal and mediation from the South Dakota PUC, pitol Bidg, SOO E. Capitol Ave., Pierre, SD 57501 or II 605-773-3201 or 1-800-332-1782.       If our electric service is disconnect amount, current amount, usage up to the date of disconnect date on this notice.         DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT       Please mode check payable and remit to: Other Safe May Scass.       Please make check payable and remit to: Other Safe May Scass.         Star B 1 0001177b2b 15       Check for mailing address change (see reverse side) stats, MNY Scass.       Total amount due S1,776.26         Instrument Star ANYWHERE ST 12245       Amount enclosed \$		Thursday, Dec	ember 22, 2022	
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Bruce G. Gerhardson Vice President, Regulatory Affairs EFFECTIVE with bills rendered on and after May 1, 2024, in South Dakota Т



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Fergus Falls, Minnesota

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

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Bruce G. Gerhardson Vice President, Regulatory Affairs