

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>.

Т

Т

Ν

Ν



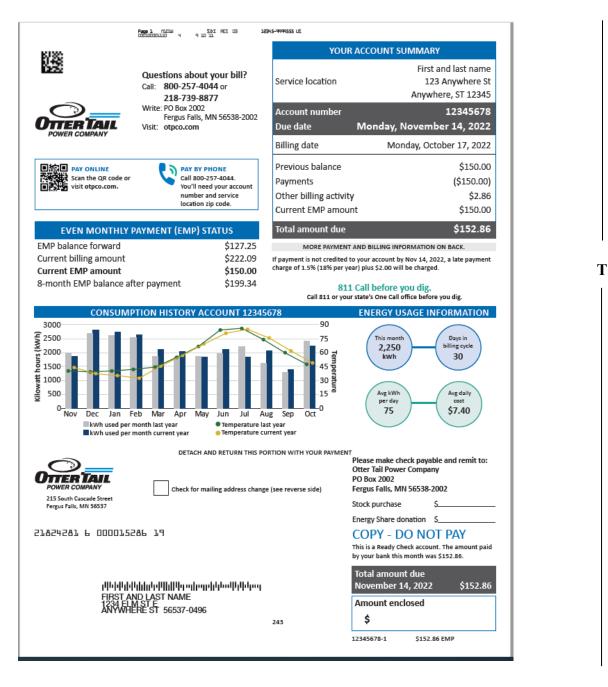
Fergus Falls, Minnesota

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

(Continued)

STANDARD ELECTRIC SERVICE STATEMENT

Т



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 |

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

Т



Т

Т

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 | Controlled Service - Interrupt Load Pnlty - S1 Mater 79797979 | 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

.

Т



Fergus Falls, Minnesota

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

(Continued)

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 |
| Cail:::::::::::::::::::::::::::::::::::: | - | First and last na | ne | |
| 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 | |
| Millier PD Box 2002 Presume Fails, MM S6538-2002 With the CR code of the Co | 218-739-8877 Write: PO Box 2002 | | | |
| Machine Machine Machine Machine Wist: office | | | 2345 | |
| Disconnect date Tursday, December 22, 2022. Disconnect date Tursday, December 22, 2022. Disconnect armount \$82.45 Total amount due \$1,776.26 Disconnect armount \$82.45 Disconnect armount \$82.45 Disc | TERIAIL Visit: otpco.com | ² Account num | ber 123 | 345678 |
| Image: Some the Revenue Image: Some the Revenue <td>WEH COMPANY</td> <td>Disconnect da</td> <td>ite</td> <td></td> | WEH COMPANY | Disconnect da | ite | |
| 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 | |
| Instal amount due \$1,776.26 You have questions or would like to discuss suble payment arrangements, call us at 800-257-4044 or 218-739-8877 between a.m. and 5 p.m. Monday-Friday. DISCONNECT. NOVICE. Arr IMMEDIATELY TO AVOID DISCONNECT. a.m. and 5 p.m. Monday-Friday. e encourage you to also reach out to the South haktate Energy Assistance Program at 800-233-8037 ask about their programs if you expect to have hancial challenges for the foreseeable future. If your electric service is disconnect anount, current amount, urgent of the disconnect and any reconnection charges. A security deposit may also be required. Noto E. Capitol Awe., Pierre, SD 57501 or 11 605-773-3201 or 1-800-332-1782. If you have a pending disconnect in effect, it may be acted upon prior to the stated disconnect date on this notice. DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT Please make check payable and remit to: Other Vian Power Company PO Box 2002 Fergus Falls, MN 56538-2002 DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT Please make check payable and remit to: Other Vian Power Company PO Box 2002 Fergus Falls, MN 56538-2002 Star A DODIT7Fabe 151 Total amount due S1,776.26 Imple: Multiple: Marge Star ANYWHERE ST TAXID LAST NAME TAXIVWHERE ST TAXID LAST NAME TAXIVWHERE ST TAXID LAST NAME TAXIVWHERE ST TAXID Amount enclosed \$ 243 243 | Scan the QR code or visit otpco.com. Vou'll need your account | | | |
| ACT IMMEDIATELY TO AVOID DISCONNECT. Your 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 after 10 a.m. on Thursday, December 22, 2022. Please provide payment of \$682.45 online, by phone, or by mail to avoid disconnect. If your electric service is disconnected, you're responsible for payment of the date of disconnect, and any reconnection charges. A security deposit may also be required. Please note, if you have a pending disconnect in effect, it may be acted upon prior to the stated disconnect date on this notice. DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT Cascade is rails, MM 56537 SE78 1 DDD177625 15 If - + + + + - - + + + + + | | Total amount | due \$1, | 776.26 |
| Please make check payable and remit to: Cascade s Falls, MN 56538-2002 SL 78 1 000177L2L 19 Please make check payable and remit to: Other Tail Power Company PO Box 2002 Fergus Falls, MN 56538-2002 SL 78 1 000177L2L 19 Please make check payable and remit to: Other Tail Power Company PO Box 2002 Fergus Falls, MN 56538-2002 SL 78 1 000177L2L 19 Disconnect amount due Thursday, December 22, 2022 \$682.45 Total amount due \$1,776.26 Amount enclosed \$ | you have questions or would like to discuss ossible payment arrangements, call us at 800-257-4044 or 218-739-8877 between a.m. and 5 p.m. Monday-Friday. The encourage you to also reach out to the South akota Energy Assistance Program at 800-233-8503 ask about their programs if you expect to have hancial challenges for the foreseeable future. Hyone with an unresolved dispute may request speal and mediation from the South Dakota PUC, apitol Bldg, 500 E. Capitol Ave., Pierre, SD 57501 or II 605-773-3201 or 1-800-332-1782. | Your account is p 10 a.m. on Thurs Please provide p by mail to avoid If your electric se for payment of the usage up to the o charges. A securi Please note, if you it may be acted | ast due and subject to disconr day, December 22, 2022. ayment of \$682.45 online, by p disconnect. ervice is disconnected, you're re the disconnect amount, current late of disconnect, and any reco ty deposit may also be required ou have a pending disconnect i | phone, or esponsible amount, onnection d. in <i>effect,</i> |
| Check for mailing address change (see reverse side) Cascade s rails, MN 56538-2002 Cascade s rails, MN 56538-2002 Cascade Cascade S rails, MN 56538-2002 Cascade S rails, MN 56538-2002 Cascade Cascade S rails, MN 56538-2002 Cascade S rails, MN 56538-2002 S rails, M | DETACH AND RETURN THI | IS PORTION WITH YOUR PAYN | | |
| WER COMPANY Check for mailing address change (see reverse side) Fergus Falls, MN 56538-2002 Cascade s Falls, MN 56537 DIDD177626 19 Disconnect amount due Thursday, December 22, 2022 \$682.45 SL7& 1 DDD177626 19 Second 1000000000000000000000000000000000000 | | | Otter Tail Power Company | remit to: |
| Image: Strails, MM 56537 Disconnect amount due Thursday, December 22, 2022 \$682.45 SL7& 1 000177L2L 19 \$682.45 Image: Im | | nange (see reverse side) | | |
| 5678 1 000177626 19 \$682.45 IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII | cascade is Falls, MN 56537 | | Disconnect amount | t due |
| S682.45 S682.45 Total amount due \$1,776.26 FIRST AND LAST NAME 1234 ANYWHERE ST ANYWHERE ST 12345 ANYWHERE ST 12345 243 | פו ובוכרוחחה בברו | | Thursday, December 2 | 2, 2022 |
| IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII | | | \$682.45 | |
| IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII | | | Total amount du | ie |
| FIRST AND LAST NAME 1234 ANYWHERE ST ANYWHERE ST 12345 243 \$ | | | \$1,776.26 | |
| ANYWHERE ST 12345 243 \$ | FIRST AND LAST NAME 1234 ANYWHERE ST | | Amount enclose | ed |
| | ANYWHERE ST 12345 | 243 | \$ | |
| | | | | |

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 Т



Т

Fergus Falls, Minnesota

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

(Continued)

| Change of mailing address | |
|---|--|
| Change of mailing address | |
| Need your bill mailed to a different address? You can provide that | |
| leed your bill mailed to a different address? You can provide that ddress below. Please note that to change the name or service | |
| leed your bill mailed to a different address? You can provide that ddress below. Please note that to change the name or service | |
| leed your bill mailed to a different address? You can provide that ddress below. Please note that to change the name or service | |
| leed your bill mailed to a different address? You can provide that ddress below. Please note that to change the name or service | |
| Need your bill mailed to a different address? You can provide that address below. Please note that to change the name or service | |
| Need your bill mailed to a different address? You can provide that address below. Please note that to change the name or service | |
| Need your bill mailed to a different address? You can provide that address below. Please note that to change the name or service | |
| Need your bill mailed to a different address? You can provide that address below. Please note that to change the name or service | |
| Need your bill mailed to a different address? You can provide that address below. Please note that to change the name or service | |
| Need your bill mailed to a different address? You can provide that address below. Please note that to change the name or service | |
| Need your bill mailed to a different address? You can provide that address below. Please note that to change the name or service | |
| Need your bill mailed to a different address? You can provide that address below. Please note that to change the name or service | |
| Need your bill mailed to a different address? You can provide that address below. Please note that to change the name or service | |
| 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. | |
| 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. | |
| 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. | |
| 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. | |
| 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. | |
| 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. | |
| 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. | |
| 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. | |
| 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. | |
| 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. | |

Bruce G. Gerhardson Vice President, Regulatory Affairs