

215 South Cascade Street
PO Box 496
Fergus Falls, Minnesota 56538-0496
218 739-8200
www.otpc.com (web site)



VIA ELECTRONIC DELIVERY

May 25, 2011

Mr. Darrel Nitschke
Director of Administration
North Dakota Public Service Commission
600 E. Boulevard Ave., Dept. 408
Bismarck, ND 58505-0480

Dear Mr. Nitschke:

For the four-month period ending April 30, 2011, the rate for the Energy Adjustment Rider is (\$.0081) per kWh. Otter Tail Power Company proposes to bill at this rate effective June 2, 2011.

The following additional information is provided:

Average costs from previous month's adjustment:	\$.021969
Average costs from current month's adjustment:	\$.019887
Difference – (Increase) Decrease:	\$.002082

The net effect of this energy adjustment is to decrease the rate by \$.0020. The total resulting adjustment for the current billing period will then be (\$.0081) per kWh.

Information supporting the adjustment is enclosed. The costs reported in the supporting detail are based on the provisions of the Energy Adjustment Rider approved by the Commission on November 25, 2009, in Case No. PU-08-862. Effective with final rates in Case No. PU-08-862, the base cost of energy is \$0.028030. A detailed schedule of the items included in the calculation is enclosed.

Mr. Darrel Nitschke
May 25, 2011
Page Two

Otter Tail Power Company submits seven (7) copies each of the following:

- 1) Calculation of the June 2011 Energy Adjustment Rider based on the four-month period ending April 2011.
- 2) Monthly Detail of MISO Day 2 Charges by Charge Type for ND Energy Adjustment Rider marked as Attachment A (2 pages).
- 3) Monthly MISO Day 2 Charges for ND Energy Adjustment Rider marked as Attachment B.
- 4) Monthly MISO Day 2 Charges for ND Non-Energy Adjustment Rider marked as Attachment C.
- 5) Detail of MISO Day 2 Charges by Charge Group for Current Month marked as Attachment D (2 pages).
- 6) Otter Tail Power Company's Plant Conditions for March and April 2011 marked as Attachment E.

Sincerely,



Jill R. Bjorgum
Regulatory Transactions Specialist
Regulatory Services

Enclosures

cc: NDPSC – electronic copy

NORTH DAKOTA
 OTTER TAIL POWER COMPANY
 ENERGY ADJUSTMENT RIDER
 FOR BILLING TO BE EFFECTIVE JUNE 2, 2011

CYCLE '1'
 RATE LEVEL 50

Line	ENERGY COSTS & CREDITS	(A)	(B)	(C)	(D)	(E)
		2011 January	2011 February	2011 March	2011 April	Total This Period
1	Purchased Power	\$1,725,725	\$2,272,295	\$2,011,372	\$1,604,860	\$7,614,251
2	Steam Plant Generation	\$7,077,366	\$5,735,243	\$6,493,982	\$5,668,783	\$24,975,374
3	Other Plant Generation	\$11,282	\$124,837	\$133,731	\$49,678	\$319,528
4	Hydro Plant Generation	\$0	\$0	\$0	\$0	\$0
5	Less: Intersystem Sales	(\$260,952)	(\$870,781)	(\$1,130,428)	(\$751,426)	(\$3,013,587)
6	Schedule 16 & 17 Deferred Amortization	\$87,003	\$87,003	\$87,003	\$87,003	\$348,010
7	Net Retail MISO Day 2	\$2,476,426	\$1,339,427	\$1,799,392	\$995,560	\$6,610,805
8	NET ENERGY COSTS	\$11,116,850	\$8,688,023	\$9,395,051	\$7,654,458	\$36,854,381
	ASSET-BASED MARGINS	2011 March	2011 April	2011 May	2011 June	Total This Period
9	Forecast of Margins - 85%	(\$156,820)	(\$227,220)	(\$247,576)	(\$105,063)	(\$736,679)
10	True-up of prior months margin forecast	\$261,319	\$89,934	(\$160,283)	(\$33,396)	\$157,574
11	Total Margin Credit	\$104,499	(\$137,286)	(\$407,859)	(\$138,459)	(\$579,105)
12	Prior (over) under recovery (line 26)					(\$2,579,938)
13	Adjusted Net Energy Costs (line 8 + line 11 + line 12)					\$33,695,338
	ENERGY -- KWH	2011 January	2011 February	2011 March	2011 April	Total This Period
14	Retail Sales - kWhs	454,332,617	451,502,531	413,031,912	375,508,435	1,694,375,495
15	Delivered Cost per kWh					\$0.019887
16	Base Cost per kWh					\$0.028030
17	Energy Cost Adjustment -- Per kWh					(\$0.0081)

TRUE UP FOR APRIL

18	Retail Sales (kWhs) (line 14, col D)	375,508,435
19	Net Energy Costs for the System -- Most recent month	\$7,517,172
20	Base Cost Recovered	\$10,525,501
21	Net to be Recovered from COE (line 19 - line 20)	(\$3,008,330)
22	COE Recovery Rate Effective for April	(\$0.0050)
23	Amount Recovered by COE (line 22 x line 18)	(\$1,877,542)
24	Over / (Under) Recovery (line 21 - line 23)	\$1,130,788
25	Cumulative Over / (Under) Recovery (prior month cumulative over/(under))	\$2,579,938

Otter Tail Power Company								
Monthly Detail of MISO Day 2 Charges by Charge Type for ND Energy Adjustment Rider								
April 2011* includes any adjustments								
No.	Charge Type Description	(A) Acct	(B) Total	(C) Energy Adjustment Rider		(D)	(E)	(F) Non-Energy
				Retail	Other	Total	Adj. Rider	
			[TRADE SECRET DATA BEGINS . .					[TRADE SECRET DATA BEGINS . .
1	DA Asset Energy Amt	555.02		\$ 78,851.69	\$ -	\$ 78,851.69		
2	DA Non-asset Energy Amt	555.09		\$ 473,412.56	\$ -	\$ 473,412.56		
3	DA Virtual Energy Amt	555.12		\$ -	\$ -	\$ -		
4	RT Asset Energy Amt	555.19		\$ (226,978.42)	\$ -	\$ (226,978.42)		
5	RT Non-Asset Energy Amt	555.26		\$ 557.90	\$ -	\$ 557.90		
6	RT Virtual Energy Amt	555.32		\$ -	\$ -	\$ -		
7	ENERGY CHARGES TOTAL		\$ (525,173.30)	\$ 325,843.73	\$ -	\$ 325,843.73		\$ (851,017.03)
8	DA Mkt Admin Amt	555.01		\$ 63,824.61	\$ -	\$ 63,824.61		
9	DA FBT Congestion Amt	555.03		\$ 105,238.97	\$ -	\$ 105,238.97		
10	DA FBT Loss Amt	555.04		\$ 366,002.38	\$ -	\$ 366,002.38		
11	DA Congestion Rebate on COGA	555.05		\$ -	\$ -	\$ -		
12	DA Losses Rebate on COGA	555.06		\$ -	\$ -	\$ -		
13	DA Congestion Rebate on Option B GFA	555.07		\$ (105,238.97)	\$ -	\$ (105,238.97)		
14	DA Losses Rebate on Option B GFA	555.08		\$ (183,001.17)	\$ -	\$ (183,001.17)		
15	DA Revenue Sufficiency Guarantee Distribution Amt	555.10		\$ 16,345.46	\$ -	\$ 16,345.46		
16	DA Revenue Sufficiency Guarantee Make Whole Pymt .	555.11		\$ (18,528.21)	\$ -	\$ (18,528.21)		
17	FTR Mkt Admin Amt	555.13		\$ 3,224.31	\$ -	\$ 3,224.31		
18	FTR Hourly Allocation Amt	555.14		\$ 9,467.10	\$ -	\$ 9,467.10		
19	FTR Monthly Allocation Amt	555.15		\$ (1,118.59)	\$ -	\$ (1,118.59)		
20	FTR Monthly Transaction Amt	555.16		\$ (7,035.23)	\$ -	\$ (7,035.23)		
21	FTR Yearly Allocation Amt	555.17		\$ (3,864.43)	\$ -	\$ (3,864.43)		
22	RT Mkt Admin Amt	555.18		\$ 4,817.10	\$ -	\$ 4,817.10		
23	RT FBT Congestion Amt	555.20		\$ -	\$ -	\$ -		
24	RT FBT Loss Amt	555.21		\$ -	\$ -	\$ -		
25	RT Congestion Rebate on COGA	555.22		\$ -	\$ -	\$ -		
26	RT Loss Rebate on COGA	555.23		\$ -	\$ -	\$ -		
27	RT Distribution of Losses Amt	555.24		\$ (50,645.70)	\$ -	\$ (50,645.70)		
28	RT Misc Amt	555.25		\$ 0.70	\$ -	\$ 0.70		
29	RT Net Inadvertent Amt	555.27		\$ (2,249.38)	\$ -	\$ (2,249.38)		
30	RT Revenue Neutrality Uplift Amt	555.28		\$ 42,199.21	\$ -	\$ 42,199.21		
31	RT Revenue Sufficiency Guarantee First Pass Distributi	555.29		\$ 59,221.38	\$ -	\$ 59,221.38		
32	RT Revenue Sufficiency Guarantee Make Whole Pymt ,	555.30		\$ (35,729.39)	\$ -	\$ (35,729.39)		
33	RT Uninstructed Deviation Amt	555.31		\$ -	\$ -	\$ -		
34	FTR_ARR_FTR_TXN	555.38		\$ 7,402.26	\$ -	\$ 7,402.26		
35	FTR_ARR_ARR_TXN	555.39		\$ (7,402.91)	\$ -	\$ (7,402.91)		
36	FTR_ARR_INF_UPL	555.40		\$ 1,599.72	\$ -	\$ 1,599.72		
37	FTR_ARR_STG2_DIST	555.41		\$ (28,545.64)	\$ -	\$ (28,545.64)		
38	DA_ASM_REG	555.43		\$ (35,721.96)	\$ -	\$ (35,721.96)		
39	DA_ASM_SPIN	555.44		\$ (64,620.27)	\$ -	\$ (64,620.27)		
40	DA_ASM_SUPP	555.45		\$ (14,903.06)	\$ -	\$ (14,903.06)		
41	RT_ASM_REG	555.46		\$ (16,982.39)	\$ -	\$ (16,982.39)		
42	RT_ASM_SPIN	555.47		\$ 21,393.68	\$ -	\$ 21,393.68		
43	RT_ASM_SUPP	555.48		\$ 849.94	\$ -	\$ 849.94		
44	RT_ASM_NRGA	555.49		\$ 3,091.71	\$ -	\$ 3,091.71		

Otter Tail Power Company Monthly Detail of MISO Day 2 Charges by Charge Type for ND Energy Adjustment Rider April 2011* includes any adjustments							
No.	Charge Type Description	(A) Acct	(B) Total	(C) Energy Adjustment Rider		(E) Total	(F) Non-Energy Adj. Rider
				Retail	Other		
			[TRADE SECRET DATA BEGINS . .				[TRADE SECRET DATA BEGINS . .
45	RT_ASM_EXE_DFE_DEP	555.50		\$ 143.33	\$ -	\$ 143.33	
46	RT_ASM_CRDFC	555.51		\$ -	\$ -	\$ -	
47	RT_ASM_REG_DIST	555.52		\$ 27,147.64	\$ -	\$ 27,147.64	
48	RT_ASM_SPIN_DIST	555.53		\$ 21,594.51	\$ -	\$ 21,594.51	
49	RT_ASM_SUPP_DIST	555.54		\$ 8,269.36	\$ -	\$ 8,269.36	
50	RT_MISC	555.25		\$ -	\$ -	\$ -	
51	RT_ASM_NXE	555.55		\$ 483,469.70	\$ -	\$ 483,469.70	
52	RT_ASM_EXE	555.56		\$ 0.01	\$ -	\$ 0.01	
			[. . .TRADE SECRET DATA ENDS]				[. . .TRADE SECRET DATA ENDS]
53	ENERGY CHARGES TOTAL		\$ 245,037.36	\$ 669,715.78	\$ -	\$ 669,715.78	\$ (424,678.42)
54	TOTAL MISO DAY 2 CHARGES		\$ (280,135.94)	\$ 995,559.51	\$ -	\$ 995,559.51	\$ (1,275,695.45)
55	MISO RSG Bad Debt		\$ -	\$ -		\$ -	\$ -
56	TOTAL FOR ND COST OF ENERGY ADJUSTMENT		\$ (280,135.94)	\$ 995,559.51		\$ 995,559.51	\$ (1,275,695.45)

Otter Tail Power Company
Monthly MISO Day 2 Charges for ND Energy Adjustment Rider
January - December 2011
Includes Any Adjustments

Charge Type Description		Acct	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	YEAR TO DATE
[TRADE SECRET DATA BEGINS . . .]															
No.	Day Ahead & Real Time Asset & Non Asset Energy & Loss														
1	DA Asset Energy Amt	555.02	\$ 1,372,083.42	\$ 1,067,149.73	\$ 1,226,972.61	\$ 78,851.69									\$ 3,745,057.45
2	DA FBT Loss Amt	555.04	\$ 605,647.56	\$ 516,290.54	\$ 467,026.52	\$ 366,002.38									\$ 1,954,967.00
3	DA Non-asset Energy Amt	555.09	\$ 595,172.38	\$ 613,924.63	\$ 380,364.08	\$ 473,412.56									\$ 2,062,873.65
4	RT Asset Energy Amt	555.19	\$ (327,490.32)	\$ (652,032.22)	\$ (737,288.80)	\$ (226,978.42)									\$ (1,943,789.76)
5	RT Distribution of Losses Amt	555.24	\$ (95,120.78)	\$ (108,982.69)	\$ (131,739.09)	\$ (50,645.70)									\$ (386,488.26)
6	RT FBT Loss Amt	555.21	\$ -	\$ -	\$ -	\$ -									\$ -
7	RT Non-Asset Energy Amt	555.26	\$ 28.57	\$ -	\$ 787.39	\$ 557.90									\$ 1,373.86
8	TOTAL		\$ 2,150,320.83	\$ 1,436,349.99	\$ 1,206,122.71	\$ 641,200.41	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,433,993.94
Virtual Energy															
9	DA Virtual Energy Amt	555.12	\$ -	\$ -	\$ -	\$ -									\$ -
10	RT Virtual Energy Amt	555.32	\$ -	\$ -	\$ -	\$ -									\$ -
11	TOTAL		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Schedules 16 & 17															
12	DA Mkt Admin Amt	555.01	\$ 53,553.11	\$ 67,580.14	\$ 72,387.69	\$ 63,824.61									\$ 257,345.55
13	RT Mkt Admin Amt	555.18	\$ 3,555.10	\$ 5,353.81	\$ 6,816.47	\$ 4,817.10									\$ 20,542.48
14	FTR Mkt Admin Amt	555.13	\$ 2,105.47	\$ 3,498.19	\$ 3,550.81	\$ 3,224.31									\$ 12,378.78
15	TOTAL		\$ 59,213.68	\$ 76,432.14	\$ 82,754.97	\$ 71,866.02	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 290,266.81
Congest & FTRs															
16	DA FBT Congestion Amt	555.03	\$ 9,961.39	\$ 89,968.50	\$ 55,288.23	\$ 105,238.97									\$ 260,457.09
17	RT FBT Congestion Amt	555.20	\$ -	\$ -	\$ -	\$ -									\$ -
18	FTR Hourly Allocation Amt	555.14	\$ 10,989.69	\$ (75,458.26)	\$ 22,217.08	\$ 9,467.10									\$ (32,784.39)
19	FTR Monthly Allocation Amt	555.15	\$ (2,345.07)	\$ (2,081.02)	\$ (1,988.24)	\$ (1,118.59)									\$ (7,532.92)
20	FTR Yearly Allocation Amt	555.17	\$ -	\$ -	\$ -	\$ (3,864.43)									\$ (3,864.43)
21	FTR Monthly Transaction Amt	555.16	\$ (71.69)	\$ 1,533.01	\$ (307.66)	\$ (7,035.23)									\$ (5,881.57)
22	FTR_ARR_FTR_TXN	555.38	\$ 6,026.93	\$ 6,026.93	\$ 7,402.26	\$ 7,402.26									\$ 26,858.38
23	FTR_ARR_ARR_TXN	555.39	\$ (6,033.17)	\$ (6,033.17)	\$ (7,402.91)	\$ (7,402.91)									\$ (26,872.16)
24	FTR_ARR_INF_UPL	555.40	\$ 1,584.40	\$ 1,584.70	\$ 1,599.72	\$ 1,599.72									\$ 6,368.54
25	FTR_ARR_STG2_DIST	555.41	\$ (28,579.19)	\$ (28,583.36)	\$ (28,603.91)	\$ (28,545.64)									\$ (114,312.10)
26	TOTAL		\$ (8,466.71)	\$ (13,042.67)	\$ 48,204.57	\$ 75,741.25	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 102,436.44
RSG & Make Whole Payments															
27	DA Revenue Sufficiency Guarantee Distribution Amt	555.10	\$ 18,010.66	\$ 15,355.20	\$ 13,427.07	\$ 16,345.46									\$ 63,138.39
28	DA Revenue Sufficiency Guarantee Make Whole Pymt Amt	555.11	\$ -	\$ -	\$ (1,205.42)	\$ (18,528.21)									\$ (19,733.63)
29	RT Revenue Sufficiency Guarantee First Pass Distribution Ar	555.29	\$ 51,006.38	\$ 25,506.05	\$ 43,173.92	\$ 59,221.38									\$ 178,907.73
30	RT Revenue Sufficiency Guarantee Make Whole Pymt Amt	555.30	\$ (18,125.01)	\$ (96,015.33)	\$ (70,888.46)	\$ (35,729.39)									\$ (220,758.19)
31	TOTAL		\$ 50,892.03	\$ (55,154.08)	\$ (15,492.89)	\$ 21,309.24	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,554.30
Revenue Neutrality Uplift															
32	RT Revenue Neutrality Uplift Amt	555.28	\$ 59,224.52	\$ 28,975.12	\$ 76,511.79	\$ 42,199.21									\$ 206,910.64
33	TOTAL		\$ 59,224.52	\$ 28,975.12	\$ 76,511.79	\$ 42,199.21	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 206,910.64
Other Charges															
34	RT Misc Amt	555.25	\$ (1,686.14)	\$ 653.32	\$ 1,983.16	\$ 0.70									\$ 951.04
35	RT Net Inadvertent Amt	555.27	\$ (7,082.01)	\$ 14,337.74	\$ (5,538.87)	\$ (2,249.38)									\$ (532.52)
36	RT Uninstructed Deviation Amt	555.31	\$ -	\$ -	\$ -	\$ -									\$ -
37	TOTAL		\$ (8,768.15)	\$ 14,991.06	\$ (3,555.71)	\$ (2,248.68)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 418.52
ASM Charges															
38	DA_ASM_REG	555.43	\$ (3,861.17)	\$ (12,709.20)	\$ (15,916.19)	\$ (35,721.96)									\$ (68,208.52)
39	DA_ASM_SPIN	555.44	\$ (21,305.49)	\$ (24,206.55)	\$ (44,169.23)	\$ (64,620.27)									\$ (154,301.54)
40	DA_ASM_SUPP	555.45	\$ (5,898.76)	\$ (5,641.18)	\$ (7,716.84)	\$ (14,903.06)									\$ (34,159.84)
41	RT_ASM_REG	555.46	\$ (11,888.16)	\$ (36,993.45)	\$ (17,791.60)	\$ (16,982.39)									\$ (83,655.60)
42	RT_ASM_SPIN	555.47	\$ 2,761.64	\$ 2,739.66	\$ 5,463.98	\$ 21,393.68									\$ 32,358.96
43	RT_ASM_SUPP	555.48	\$ (295.66)	\$ (777.75)	\$ 263.93	\$ 849.94									\$ 40.46
44	RT_ASM_NRGA	555.49	\$ (301.82)	\$ 755.48	\$ 1,831.73	\$ 3,091.71									\$ 5,377.10
45	RT_ASM_EXE_DFE_DEP	555.5	\$ 40.03	\$ 45.35	\$ 239.01	\$ 143.33									\$ 467.72
46	RT_ASM_CRDFC	555.51	\$ -	\$ -	\$ -	\$ -									\$ -
47	RT_ASM_REG_DIST	555.52	\$ 24,742.96	\$ 19,123.47	\$ 20,066.76	\$ 27,147.64									\$ 91,080.83
48	RT_ASM_SPIN_DIST	555.53	\$ 13,311.25	\$ 12,127.86	\$ 16,223.87	\$ 21,594.51									\$ 63,257.49
49	RT_ASM_SUPP_DIST	555.54	\$ 5,387.51	\$ 5,862.21	\$ 7,161.57	\$ 8,269.36									\$ 26,680.65
50	RT_MISC	556.25	\$ (384.24)	\$ 0.06	\$ (32.59)	\$ -									\$ (416.77)
51	RT_ASM_NXE	555.55	\$ 484,498.19	\$ 238,716.33	\$ 728,023.70	\$ 483,469.70									\$ 1,934,707.92
52	RT_ASM_EXE	555.56	\$ (10.91)	\$ (53.27)	\$ 0.01	\$ 0.01									\$ (64.16)
53	TOTAL		\$ 486,795.37	\$ 198,989.02	\$ 693,648.11	\$ 433,732.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,813,164.70
Grandfathered Charge Types															
54	DA Congestion Rebate on COGA	555.05	\$ -	\$ -	\$ -	\$ -									\$ -
55	DA Losses Rebate on COGA	555.06	\$ -	\$ -	\$ -	\$ -									\$ -
56	DA Congestion Rebate on Option B GFA	555.07	\$ (9,961.39)	\$ (89,968.50)	\$ (55,288.23)	\$ (105,238.97)									\$ (260,457.09)
57	DA Losses Rebate on Option B GFA	555.08	\$ (302,823.72)	\$ (258,145.31)	\$ (233,513.41)	\$ (183,001.17)									\$ (977,483.61)
58	RT Congestion Rebate on COGA	555.22	\$ -	\$ -	\$ -	\$ -									\$ -
59	RT Loss Rebate on COGA	555.23	\$ -	\$ -	\$ -	\$ -									\$ -
60	TOTAL		\$ (312,785.11)	\$ (348,113.81)	\$ (288,801.64)	\$ (288,240.14)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (1,237,940.70)
. . . TRADE SECRET DATA ENDS]															
61	TOTAL MISO DAY 2 CHARGES - Energy Adjustment Rider		\$ 2,476,426.46	\$ 1,339,426.77	\$ 1,799,391.91	\$ 995,559.51	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,610,804.65
. . . TRADE SECRET DATA ENDS]															
62	MISO RSG Bad Debt		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
63	TOTAL FOR MN ENERGY ADJUSTMENT RIDER		\$ 2,476,426.46	\$ 1,339,426.77	\$ 1,799,391.91	\$ 995,559.51	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,610,804.65

Otter Tail Power Company Detail of MISO Day 2 Charges by Charge Group for Current Month - ND April 2011* includes any adjustments									
		(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)**
Charge Type Description		Acct	Retail Debits	Retail Credits	Retail Adjustments	Net Retail	Net Intersystem	Total	Charge types with MWH for Retail
No.	Day Ahead & Real Time Asset & Non Asset Energy & Lo:						TRADE SECRET DATA BEGINS . . .		
1	DA Asset Energy Amt	555.02	\$ 7,942,161.52	\$ (7,863,309.83)	\$ -	\$ 78,851.69			334,241 (326,674)
2	DA FBT Loss Amt	555.04	\$ 366,002.38	\$ -	\$ -	\$ 366,002.38			- -
3	DA Non-asset Energy Amt	555.09	\$ 567,357.88	\$ (93,945.32)	\$ -	\$ 473,412.56			25,683 (4,174)
4	RT Asset Energy Amt	555.19	\$ 115,552.88	\$ (390,248.67)	\$ 47,717.37	\$ (226,978.42)			5,523 (12,700)
5	RT Distribution of Losses Amt	555.24	\$ -	\$ (47,129.77)	\$ (3,515.93)	\$ (50,645.70)			- -
6	RT FBT Loss Amt	555.21	\$ -	\$ -	\$ -	\$ -			- -
7	RT Non-Asset Energy Amt	555.26	\$ 557.90	\$ -	\$ -	\$ 557.90			23 -
8	TOTAL		\$ 8,991,632.56	\$ (8,394,633.59)	\$ 44,201.44	\$ 641,200.41	\$ -	\$ -	365,469 (343,547)
Virtual Energy									
9	DA Virtual Energy Amt	555.12	\$ -	\$ -	\$ -	\$ -			- -
10	RT Virtual Energy Amt	555.32	\$ -	\$ -	\$ -	\$ -			- -
11	TOTAL		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	- -
Schedules 16 & 17									
12	DA Mkt Admin Amt	555.01	\$ 63,824.61	\$ -	\$ -	\$ 63,824.61			- -
13	RT Mkt Admin Amt	555.18	\$ 5,129.98	\$ -	\$ (312.88)	\$ 4,817.10			- -
14	FTR Mkt Admin Amt	555.13	\$ 3,224.31	\$ -	\$ -	\$ 3,224.31			- -
15	TOTAL		\$ 72,178.90	\$ -	\$ (312.88)	\$ 71,866.02	\$ -	\$ -	- -
Congest & FTRs									
16	DA FBT Congestion Amt	555.03	\$ 106,379.50	\$ (1,140.53)	\$ -	\$ 105,238.97			- -
17	RT FBT Congestion Amt	555.20	\$ -	\$ -	\$ -	\$ -			- -
18	FTR Hourly Allocation Amt	555.14	\$ 25,254.42	\$ (15,857.63)	\$ 70.31	\$ 9,467.10			- -
19	FTR Monthly Allocation Amt	555.15	\$ -	\$ (1,000.86)	\$ (117.73)	\$ (1,118.59)			- -
20	FTR Yearly Allocation Amt	555.17	\$ -	\$ -	\$ (3,864.43)	\$ (3,864.43)			- -
21	FTR Monthly Transaction Amt	555.16	\$ 1,654.97	\$ (1,654.97)	\$ (7,035.23)	\$ (7,035.23)			- -
22	FTR_ARR_FTR_TXN	555.38	\$ 9,001.85	\$ (1,599.59)	\$ -	\$ 7,402.26			- -
23	FTR_ARR_ARR_TXN	555.39	\$ 1,561.27	\$ (8,964.18)	\$ -	\$ (7,402.91)			- -
24	FTR_ARR_INF_UPL	555.40	\$ 1,599.72	\$ -	\$ -	\$ 1,599.72			- -
25	FTR_ARR_STG2_DIST	555.41	\$ -	\$ (28,545.64)	\$ -	\$ (28,545.64)			- -
26	TOTAL		\$ 145,451.73	\$ (58,763.40)	\$ (10,947.08)	\$ 75,741.25	\$ -	\$ -	- -
RSG & Make Whole Payments									
27	DA Revenue Sufficiency Guarantee Distribution Amt	555.10	\$ 16,345.46	\$ -	\$ -	\$ 16,345.46			- -
28	DA Revenue Sufficiency Guarantee Make Whole Pymt	555.11	\$ -	\$ (18,528.21)	\$ -	\$ (18,528.21)			- -
29	RT Revenue Sufficiency Guarantee First Pass Distribu	555.29	\$ 58,041.11	\$ -	\$ 1,180.27	\$ 59,221.38			- -
30	RT Revenue Sufficiency Guarantee Make Whole Pymt	555.30	\$ -	\$ (35,729.39)	\$ -	\$ (35,729.39)			- -
31	TOTAL		\$ 74,386.57	\$ (54,257.60)	\$ 1,180.27	\$ 21,309.24	\$ -	\$ -	- -
Revenue Neutrality Uplift									
32	RT Revenue Neutrality Uplift Amt	555.28	\$ 52,061.44	\$ (11,881.64)	\$ 2,019.41	\$ 42,199.21			- -
33	TOTAL		\$ 52,061.44	\$ (11,881.64)	\$ 2,019.41	\$ 42,199.21	\$ -	\$ -	- -
Other Charges									
34	RT Misc Amt	555.25	\$ -	\$ -	\$ 0.70	\$ 0.70			- -
35	RT Net Inadvertent Amt	555.27	\$ 5,051.08	\$ (6,810.92)	\$ (489.54)	\$ (2,249.38)			- -
36	RT Uninstructed Deviation Amt	555.31	\$ -	\$ -	\$ -	\$ -			- -
37	TOTAL		\$ 5,051.08	\$ (6,810.92)	\$ (488.84)	\$ (2,248.68)	\$ -	\$ -	- -
ASM Charges									
38	DA_ASM_REG	555.43	\$ -	\$ (35,721.96)	\$ -	\$ (35,721.96)			- (2,217)
39	DA_ASM_SPIN	555.44	\$ -	\$ (64,620.27)	\$ -	\$ (64,620.27)			- (11,836)
40	DA_ASM_SUPP	555.45	\$ -	\$ (14,903.06)	\$ -	\$ (14,903.06)			- (7,391)
41	RT_ASM_REG	555.46	\$ 10,780.09	\$ (27,762.48)	\$ -	\$ (16,982.39)			743 (739)
42	RT_ASM_SPIN	555.47	\$ 25,780.07	\$ (4,386.39)	\$ -	\$ 21,393.68			3,670 (66)
43	RT_ASM_SUPP	555.48	\$ 1,846.14	\$ (996.20)	\$ -	\$ 849.94			2,904 (264)
44	RT_ASM_NRGA	555.49	\$ 3,359.26	\$ (267.55)	\$ -	\$ 3,091.71			- -
45	RT_ASM_EXE_DFE_DEP	555.50	\$ 143.40	\$ -	\$ (0.07)	\$ 143.33			- -
46	RT_ASM_CRDFC	555.51	\$ -	\$ -	\$ -	\$ -			- -
47	RT_ASM_REG_DIST	555.52	\$ 26,857.61	\$ -	\$ 290.03	\$ 27,147.64			- -
48	RT_ASM_SPIN_DIST	555.53	\$ 21,449.10	\$ -	\$ 145.41	\$ 21,594.51			- -
49	RT_ASM_SUPP_DIST	555.54	\$ 8,194.34	\$ -	\$ 75.02	\$ 8,269.36			- -
50	RT_MISC	555.25	\$ -	\$ -	\$ -	\$ -			- -
51	RT_ASM_NXE	555.55	\$ 589,121.13	\$ (105,651.43)	\$ -	\$ 483,469.70			22,899 (7,761)
52	RT_ASM_EXE	555.56	\$ 0.01	\$ -	\$ -	\$ 0.01			- -
53	TOTAL		\$ 687,531.15	\$ (254,309.34)	\$ 510.39	\$ 433,732.20	\$ -	\$ -	30,217 (30,274)

Otter Tail Power Company Detail of MISO Day 2 Charges by Charge Group for Current Month - ND April 2011* includes any adjustments									
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)**	
Charge Type Description	Acct	Retail Debits	Retail Credits	Retail Adjustments	Net Retail	Net Intersystem	Total	Charge types with MWH for Retail	
Grandfathered Charge Types									
54	DA Congestion Rebate on COGA	555.05	\$ -	\$ -	\$ -	\$ -		-	-
55	DA Losses Rebate on COGA	555.06	\$ -	\$ -	\$ -	\$ -		-	-
56	DA Congestion Rebate on Option B GFA	555.07	\$ 1,140.53	\$ (106,379.50)	\$ -	\$ (105,238.97)		-	-
57	DA Losses Rebate on Option B GFA	555.08	\$ -	\$ (183,001.17)	\$ -	\$ (183,001.17)		-	-
58	RT Congestion Rebate on COGA	555.22	\$ -	\$ -	\$ -	\$ -		-	-
59	RT Loss Rebate on COGA	555.23	\$ -	\$ -	\$ -	\$ -		-	-
60	TOTAL	\$ 1,140.53	\$ (289,380.67)	\$ -	\$ (288,240.14)	\$ -	\$ -	-	-
...TRADE SECRET DATA ENDS]									
61	TOTAL MISO DAY 2 CHARGES	\$ 10,029,433.96	\$ (9,070,037.16)	\$ 36,162.71	\$ 995,559.51	\$ (1,275,695.45)	\$ (280,135.94)	395,686	(373,821)
62	MISO RSG Bad Debt								
63	TOTAL FOR ND COST OF ENERGY ADJUSTMENT	\$ 10,029,433.96	\$ (9,070,037.16)	\$ 36,162.71	\$ 995,559.51				
64	Net MISO Charges for Retail = (B) + (C) + (D)		\$ 995,559.51						
65	Net KWH for retail = ((G) + (H)) * 1,000		21,865,412						21,865,412
66	* covers time period of 03/24/11 - 04/21/11 ** increased for losses of:								
		Net Retail	Net MISO KWH						
67	MISO Book Totals	\$ 959,396.80	21,865,412						
68	MISO RSG Bad Debt	\$ -							
69	April Adjustments	\$ 36,162.71	5,140,511						
70	Total MISO	\$ 995,559.51	27,005,923						

Otter Tail Power Company
Plant Conditions

Plant Conditions for April 2011

Big Stone:

The unit generated 227,022 net MWh for the month. Unit availability was 95.3% and equivalent availability was 93.0%. Fuel prices were 1.96% over budget.

Coyote:

The Unit generated 270,356 net MWh for the month. Availability for the month was 96.6% and equivalent availability was 96.2%. Fuel prices were about 0.79% over budget.

Hoot Lake:

Unit 2 generated 21,268 net MWh for the month. Unit 2 had an availability of 83.14% and an equivalent availability of 83.14%. Fuel costs were about 1.98% under budget.

Unit 3 generated 31,432 net MWh for the month. Unit 3 had an availability of 95.2% and an equivalent availability of 95.2%. Fuel prices were about 1.68% under budget.

Plant Conditions for March 2011

Big Stone:

The unit generated 281,557 net MWh for the month. Unit availability was 100% and equivalent availability was 96.91%. Fuel prices were on budget.

Coyote:

The Unit generated 265,293 net MWh for the month. Availability for the month was 89.3% and equivalent availability was 88.5%. Fuel prices were on budget.

Hoot Lake:

Unit 2 generated 29,530 net MWh for the month. Unit 2 had an availability of 100% and an equivalent availability of 100%. Fuel costs were about 1.71% under budget.

Unit 3 generated 40,843 net MWh for the month. Unit 3 had an availability of 100% and an equivalent availability of 100%. Fuel prices were about 2.34% under budget.