



Public Service Commission  
Receipt of Payment

Receipt# 7076

Received: 2/11/2008 Check# 624765 for \$50.00

Subject: PU-06-466 Tariff Fee

**Docket # PU-06-466**

**Prefile balance \$750. Notify**

Otter Tail Corporation  
215 S Cascade Street  
Fergus Falls MN 56537

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**PU-06-466**

Pages: 1

Receipt# 7,076 \$50.00 PU-06-466 Tariff  
Fee  
by Otter Tail Corporation

02/11/2008