



Public Service Commission  
Receipt of Payment

Receipt# 7190

Received: 6/23/2008 Check# 631468 for \$281.12  
Subject: Utility Valuation

**Docket # PU-06-466**

**Profile balance \$350. Notify**

Otter Tail Corporation  
215 S Cascade Street  
Fergus Falls MN 56537

29 PU-06-466 Pages: 1  
Receipt# 7,190 \$281.12 Utility Valuation

Otter Tail Corporation  
6/23/2008