



Public Service Commission

State of North Dakota

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600 E. Boulevard Ave. Dept 408
Bismarck, North Dakota 58505-0480
Web: www.nd.gov/psc
E-mail: ndpsc@nd.gov
TDD 800-366-6888 or 711
Fax 701-328-2410
Phone 701-328-2400

May 20, 2009

Ms. Bernadeen Brutlag
Manager, Regulatory Services
Otter Tail Corporation
PO Box 496
Fergus Falls, MN 56538-0496

RE: Case No. PU-06-481
Otter Tail Corporation
Advance Determination of Prudence
Application

Enclosed is a billing statement approved at the May 20, 2009 Public Service Commission meeting for specific costs and expenses incurred in Case No. PU-06-481.

Under N.D.C.C. 49-02-02, these expenses are billed through the Valuation Fund and must be paid for by the company involved.

Please make your check payable to the **Public Service Commission**.

Sincerely,

Patrick Fahn, Director
Compliance and Competitive Markets
701-328-4077

Enc.

Billing Statement

May 20, 2009

Otter Tail Corporation
Advance Determination of Prudence
Application

Case No. PU-06-481

Expenses Incurred to Date:

*Resource Materials	\$ 27.00
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Total	\$ 27.00

* This expense is 50% of total bill; remaining 50% billed to Case No. PU-06-482

Amount Due:

Otter Tail Corporation	\$ 27.00
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Send Payment and a Copy of this Statement To:

Public Service Commission
600 E Boulevard Ave Dept 408
Bismarck ND 58505-0480

Federal Tax ID 45-0309764