



Public Service Commission
Receipt of Payment

Receipt# 7255

Received: 10/2/2008 Check# - Prefile for \$50.00

Subject: Fuel Cost Adjustment 10/08

Docket # PU-08-796

Deduct from Prefile

Prefile balance \$150. Notify

Otter Tail Corporation
215 S Cascade Street
Fergus Falls MN 56537