



Public Service Commission
Receipt of Payment

Receipt# 7945

Received: 5/20/2011 Check# 693592 for \$10,000.00
Subject: Trans. Facility Cost Recovery & 2011 Rate Ajust.

Docket # PU-11-153

Prefile balance \$500. Notify

Otter Tail Power Company
215 S. Cascade Street
Fergus Falls MN 56538-0496

3 PU-11-682 Filed 05/20/2011 Pages: 1
Receipt# 7,945 \$10,000.00 Trans. Facility Cost REcovery & 2011 Rate Ajust.
Otter Tail Power Company

3 PU-11-153 Pages: 1
**Receipt# 7,945 \$10,000.00 Trans. Facility
Cost REcovery & 2011 Rate Ajust.**
Otter Tail Power Company
5/20/2011