



Public Service Commission
Receipt of Payment

Received: 6/10/2005 Check# 1015566 for \$85,000.00

Subject: Siting Filing Fee

Receipt# 6271

Docket # PU-05-47

PPM Energy, Inc.
1125 NW Couch, Ste. 700
Portland OR 97209

Vendor No: 123299
 STATE OF NORTH DAKOTA
 PUBLIC SERVICE COMMISSION
 600 E BLVD AVE DEPT 408
 BISMARCK ND 58505-0480

Date 06/06/2005
 Check 1015566
 Document 2000036092

PPM Energy, Inc.
 Accounts Payable Dept.
 PO Box 3040
 Portland, OR 97208-3040
 Phone: (503) 813-6701
 Accounts.Payable.Helpdesk@pacificorp.com

Invoice Number	Invoice Date	SAP Doc. Number	PO Number	Gross Amount	Discount	Net Amount
PU-05-47 CASE NO. PU-05-47	05/24/2005	1900052504		98,750.00	0.00	98,750.00
TOTALS				98,750.00	0.00	98,750.00

THIS MULTI-TONE AREA OF THE DOCUMENT CHANGES COLOR GRADUALLY AND EVENLY FROM DARK TO LIGHT WITH DARKER AREAS BOTH TOP AND BOTTOM.

PPM Energy, Inc
 1125 NW Couch, Suite 700
 Portland, Oregon 97209

BANK ONE, N.A.
 CHICAGO, ILLINOIS

⑆0⑆2322⑆
 719

CHECK NO: 1015566

CHECK DATE	CHECK NO	PAY THIS AMOUNT
06/06/2005	1015566	*****98,750.00

PAY ***NINETY-EIGHT THOUSAND SEVEN HUNDRED FIFTY and 00/100***

DOLLARS

TO THE ORDER OF STATE OF NORTH DAKOTA
 PUBLIC SERVICE COMMISSION
 600 E BLVD AVE DEPT 408
 BISMARCK ND 58505-0480

Bruce N. Williams

AUTHORIZED SIGNER

⑆0⑆15566⑆ ⑆071923226⑆ 94 32825⑆