

MOTION

February 21, 2001

Sprint Spectrum L.P./U S WEST
Interconnection Agreement
Application

Case No. PU-2420-00-560

I move the Commission bill Sprint Spectrum L.P. and U S WEST for costs incurred to date in Case No. PU-2420-00-560, Sprint Spectrum L.P./U S WEST, Interconnection Agreement, Application.

February 21, 2001

Bill Pruitt
Sprint PCS
11880 College Blvd
Mailstop KSOPAM0101
Overland Park KS 66210-2035

Dan Kuntz
PO Box 1695
Bismarck ND 58502-1695

RE: Case No. PU-2420-00-560
Sprint Spectrum L.P./U S WEST
Interconnection Agreement
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Enclosed is a copy of the statement approved at the February 21, 2001 Public Service Commission meeting for the expenses incurred to date in Case No. PU-2420-00-560.

Under N.D.C.C. 49-21-01.7, these expenses are billed through the Valuation Fund and must be paid for by the telecommunications company involved.

Please make your check payable to the Public Service Commission.

Sincerely,

Gloria Geiger
Administrative Assistant
701-328-2401

Enc.

c: Scott Macintosh
Qwest Corporation
PO Box 5508
Bismarck ND 58502-5508

Director - Interconnection Compliance
Qwest Corporation
1801 California St Rm 2410
Denver CO 80202

Billing Statement

February 21, 2001

Sprint Spectrum L.P./U S WEST
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Case No. PU-2420-00-560

Expenses Incurred to Date:

Advertising Costs	\$124.42
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Amount Due:

Sprint Spectrum L.P.	\$62.21
U S WEST	\$62.21

Send Payment To:

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

Federal Tax ID 45-0309764