

MOTION

June 6, 2001

Sprint Spectrum L.P./
SRT Communications, Inc.
Interconnection Agreement
Application

Case No. PU-2495-01-108

I move the Commission bill Sprint Spectrum L.P. and SRT
Communications, Inc. for costs incurred to date in Case No. PU-2495-01-108,
Sprint Spectrum L.P./SRT Communications, Inc., Interconnection Agreement,
Application.

June 6, 2001

Legal Regulatory Dept
Sprint Spectrum LP
4900 Main 11th Fl
Mail Stop MOKCMM1101
Kansas City MO 64112

Warren Hight
SRT Communications Inc
PO Box 2027
Minot ND 58702-2027

RE: Case No. PU-2495-01-108
Sprint Spectrum L.P./SRT Communications, Inc.
Interconnection Agreement
Application

Enclosed is a copy of the statement approved at the June 6, 2001 Public Service Commission meeting for the expenses incurred to date in Case No. PU-2495-01-108.

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
Admin Staff Officer
701-328-2401

Enc.

c: Shannon Moore
Sprint PCS
11880 College Blvd
Mail Stop KSOPAM0101
Overland Park KS 66210-2035

Billing Statement

June 6, 2001

Sprint Spectrum L.P./
SRT Communications, Inc.
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Case No. PU-2495-01-108

Expenses Incurred to Date:

Advertising Costs	\$129.73
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Amount Due:

Sprint Spectrum L.P.	\$64.87
SRT Communications, Inc.	\$64.86

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

PLEASE NOTE

In order for the Commission to close its books at the end of the biennium, **WE NEED TO RECEIVE YOUR PAYMENT NO LATER THAN JULY 1, 2001.**

To meet the July 1 deadline, it is very important that you *remit your payment no later than June 25, 2001.*

Thank you in advance for your cooperation.