MOTION

May 24, 2005

New Edge Network, Inc./Qwest Corporation
Commercial Line Sharing Agreement
Service Agreement(s)

Case No. PU-04-620

I move the Commission bill New Edge Network, Inc. and Qwest Corporation for costs incurred to date in Case No. PU-04-620, New Edge Network, Inc./Qwest Corporation, Commercial Line Sharing Agreement, Service Agreement(s).

May 24, 2005

Robert McMillin
New Edge Network Inc
3000 Columbia Blvd Ste 106
Vancouver WA 98661

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

RE: Case No. PU-04-620
New Edge Network, Inc./Qwest Corporation
Commercial Line Sharing Agreement
Service Agreement(s)

Enclosed is a copy of the statement approved at the May 24, 2005 Public Service Commission meeting for the expenses incurred to date in Case No. PU-04-620.

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: Melissa K Thompson
Qwest Corporation
1801 California St 10th Fl
Denver CO 80202

Dir – Interconnection Compliance
Qwest Corporation
1801 California St Rm 2410
Denver CO 80202

# Billing Statement

## May 24, 2005

New Edge Network, Inc./Qwest Corporation
Commercial Line Sharing Agreement
Service Agreement(s)

Case No. PU-04-620

**Bill To:**

New Edge Network, Inc. ..... $105.71
Qwest Corporation ..... $105.71

**Expenses Incurred to Date:**

Advertising Costs $211.42

**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**