

BEFORE THE NEBRASKA PUBLIC SERVICE COMMISSION

Aquila, Inc., d/b/a Aquila Networks	) NG-0001
(Aquila), Omaha, seeking a general rate	) NG-0002
increase for Aquila's Rate Area One.	) NG-0003
	)
Aquila, Inc., d/b/a Aquila Networks	)
(Aquila), Omaha, seeking a general rate	) ASSESSMENT ORDER
increase for Aquila's Rate Area Two.	) GDS-008
	)
Aquila, Inc., d/b/a Aquila Networks	)
(Aquila), Omaha, seeking a general rate	)
Increase for Aquila's Rate Area Three.	) Entered: June 29, 2004

BY THE COMMISSION:

On June 22, 2004, the Commission received an invoice from GDS Associates, Inc. in the amount of \$710.84. Commission staff has reviewed the invoice and found it to conform to the Consulting Services Agreement of August 22, 2003, between the Commission and GDS. Commission staff recommends the Commission approve assessment of the expenses reflected on the invoice against Aquila, Inc. pursuant to Section 40 of LB 790 [2003] and recommends the Commission pay the invoice upon receipt of payment by Aquila.

O P I N I O N A N D F I N D I N G S

Upon the recommendations of the Commission staff, the Commission finds that assessment against Aquila of the expenses reflected in the above-mentioned invoice from GDS should be approved. The Commission further finds that the Commission should pay the invoice upon receipt of payment by Aquila.

O R D E R

IT IS THEREFORE ORDERED by the Commission that the above-mentioned assessment is approved and hereby made and that payment of the above-mentioned invoice be made upon receipt of payment by Aquila.

MADE AND ENTERED at Lincoln, Nebraska, this 29th day of June, 2004.

NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:

Chairman

ATTEST:

Executive Director