

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.) HSD-001
)
Aquila, Inc., d/b/a Aquila Networks)
(Aquila), Omaha, seeking a general rate)
Increase for Aquila's Rate Area Three.) Entered: September 23, 2003

BY THE COMMISSION:

On September 15, 2003, the Commission received an invoice from the Harding, Shultz & Downs law firm in the amount of \$15,973.43. Commission staff has reviewed the invoice and found it to conform to the Agreement of July 23, 2003, between the Commission and Harding, Shultz & Downs. 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 Harding, Shultz & Downs 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 23rd day of September 2003.

NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:

Chair

ATTEST:

Executive Director