

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.	) NO. HSD-006
	)
Aquila, Inc., d/b/a Aquila Networks	)
(Aquila), Omaha, seeking a general rate	)
Increase for Aquila's Rate Area Three.	) Entered: February 18, 2004

BY THE COMMISSION:

On February 11, 2004, the Commission received an invoice from the Harding, Shultz & Downs law firm in the amount of \$1,757.81. 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 18th day of February 2004.

NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:

Chairman

ATTEST:

Executive Director