

BEFORE THE NEBRASKA PUBLIC SERVICE COMMISSION

The Commission received an invoice dated December 1, 2008, from Harding & Shultz for costs associated in the above-captioned docket, totaling \$2,771.52. Commission staff reviewed the invoices and found them to conform to the Agreements for the Base Public Advocate Services dated November 15, 2004, and November 15, 2008, between the Commission and Harding & Shultz. Commission staff recommends the Commission approve assessment of the expenses reflected on the invoice from Aquila, Inc., d/b/a Aquila Networks (Aquila), pursuant to *Neb. Rev. Stat. sec. 66-1840*.

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

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

NEBRASKA PUBLIC SERVICE COMMISSION

Chair

ARTIST: 

//s// Anne C. Boyle
//s// Frank E. Landis