

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 No.  
increase for Aquila's Rate Area Two. ) DB-001  
)  
Aquila, Inc., d/b/a Aquila Networks )  
(Aquila), Omaha, seeking a general rate )  
Increase for Aquila's Rate Area Three. ) Entered: September 16, 2003

BY THE COMMISSION:

On September 8, 2003, the Commission received an invoice from Dahlen, Berg & Co. in the amount of \$2,213.00. Commission staff has reviewed the invoice and further detail provided and found them to conform to an Agreement between the Public Advocate and Dahlen, Berg, which the Commission's Executive Director approved as to form and content of compensation and billing processing arrangements. Commission staff recommends the Commission approve assessment of the expenses reflected on the invoice against Aquila, Inc. (Aquila) 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 Dahlen, Berg 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 16th day of September 2003.

NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:

Chair

ATTEST:

Executive Director