

BEFORE THE NEBRASKA PUBLIC SERVICE COMMISSION

Aquila, Inc., d/b/a Aquila Networks ) Application No. NG-0004  
(Aquila), seeking a waiver of notice )  
and publication and to implement supply ) ASSESSMENT ORDER  
cost adjustment rate schedules for ) NO. HSD-002  
Aquila's Rate Area One, Rate Area Two )  
and Rate Area Three. ) Entered: October 15, 2003

BY THE COMMISSION:

On September 22, 2003, the Commission received an invoice from Harding, Shultz & Downs in the amount of \$37.80. Commission staff has reviewed the invoice and found it to conform to the Agreement of August 21, 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 15th day of October 2003.

NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:

Chair

ATTEST:

Executive Director