

BEFORE THE NEBRASKA PUBLIC SERVICE COMMISSION

In the Matter of Aquila, Inc. d/b/a) Application No. NG-0004.1
Aquila Networks (Aquila), Omaha,)
seeking a waiver of the 30-day notice)
period under *Neb. Rev. Stat.* §66-1854)
and to recover the gas cost portion of) ASSESSMENT ORDER NO.
uncollectible accounts through its Gas) DB-001
Cost Adjustment tariff.)
)
) Entered: May 10, 2006

BY THE COMMISSION:

On March 24, 2006, the Commission received invoices from Dahlen, Berg & Co. in the amount of \$5,174.90. Commission staff has reviewed the invoices 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 from Aquila, Inc. (Aquila) of the expenses reflected on the invoices pursuant to *Neb. Rev. Stat.* section 66-1840 and recommends the Commission pay the invoices 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 from Aquila of the expenses reflected in the above-mentioned invoices from Dahlen, Berg should be approved. The Commission further finds that the Commission should pay the invoices 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 invoices be made upon receipt of payment by Aquila.

MADE AND ENTERED at Lincoln, Nebraska, this 10th day of May, 2006.

NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:

Chairman

ATTEST:

Executive Director