BEFORE THE NEBRASKA PUBLIC SERVICE COMMISSION

In the Matter of Aquila, Inc., d/b/a Aquila Networks (Aquila), Omaha, seeking individual general rate increases for Aquila's Rate Area One, Rate Area Two, and Rate Area Three.	)	Application No. NG-0041 ASSESSMENT ORDER NO. GDS-002 Entered: April 10, 2007

BY THE COMMISSION:

The Commission has received an invoice dated March 27, 2007, from GDS Associates, Inc. for costs associated with the above-captioned docket, totaling $2,068.66. Commission staff has reviewed the invoice and found it to conform to the Consulting Service Agreement dated January 31, 2007, between the Commission and GDS Associates, Inc. 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.

O P I N I O N A N D F I N D I N G S

Upon the recommendation of the Commission staff, the Commission finds that assessment from Aquila of the expenses reflected in the above-mentioned invoice from GDS Associates, Inc. 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, Inc., d/b/a Aquila Networks.

MADE AND ENTERED at Lincoln, Nebraska, this 10th day of April, 2007.

NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:

//s//Frank E. Landis
//s//Rod Johnson

Chairman

ATTEST:

Executive Director

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