## BEFORE THE NEBRASKA PUBLIC SERVICE COMMISSION

In the Matter of the Formal Complaint of the Nebraska Public

Advocate, seeking a determination
that Kinder Morgan, Inc. and/or its
successor in interest, SourceGas
Distribution, LLC improperly
implemented, billed and received
payment for interim and final rates
in NG-0036 for which customers are
entitled to a credit or refund from
Kinder Morgan, Inc. and/or
SourceGas Distribution, LLC.

Application No. FC-1327

Entered: October 21, 2008

## BY THE COMMISSION:

The Commission has received an invoice dated October 1, 2008, from Harding & Shultz (HS) associated with the above-captioned docket, totaling \$3,799.42. Commission staff has reviewed the invoice and found it to conform to the Agreement for the Base Public Advocate Services dated November 15, 2004, subsequently amended, between the Commission and Harding & Shultz, as well as a Memorandum of Understanding dated May 11, 2007. Commission staff recommends the Commission approve assessment of the expenses, reflected on the invoice from Kinder Morgan, Inc., n/k/a/ Source Gas Distribution, LLC (SourceGas), pursuant to Neb. Rev. Stat. sec. 66-1840.

## OPINION AND FINDINGS

Upon the recommendation of the Commission staff, the Commission finds that assessment from Source Gas 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 SourceGas.

## ORDER

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

MADE AND ENTERED at Lincoln, Nebraska, this 21st day of October, 2008.

Chair

COMMISSIONERS CONCURRING:

ATTEST:

Executive Director

NEBRASKA PUBLIC SERVICE COMMISSION

Rrinted with soy ink on recycled paper

//s// Frank E. Landis