

BEFORE THE NEBRASKA PUBLIC SERVICE COMMISSION

|                                  |   |                             |
|----------------------------------|---|-----------------------------|
| In the Matter of the Formal Com- | ) | Application No. FC-1327     |
| plaint of the Nebraska Public    | ) |                             |
| Advocate, seeking a determina-   | ) |                             |
| tion that Kinder Morgan, Inc.    | ) |                             |
| and/or its successor in in-      | ) |                             |
| terest, SourceGas Distribution,  | ) |                             |
| LLC improperly implemented,      | ) | ASSESSMENT ORDER NO. HS-008 |
| 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.     | ) | Entered: March 4, 2008      |

BY THE COMMISSION:

The Commission has received a letter dated February 18, 2008, from Harding & Shultz (HS) and invoices for services of Public Advocate's Consultant costs associated with the above-captioned docket, totaling \$422.00. 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*.

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 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.

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 amount be made upon receipt of payment by SourceGas.

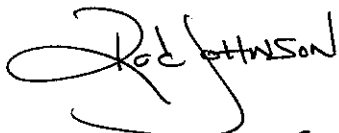
Formal Complaint No. FC-1327

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MADE AND ENTERED at Lincoln, Nebraska, this 4th day of March, 2008.

NEBRASKA PUBLIC SERVICE COMMISSION

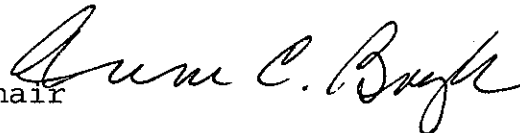
COMMISSIONERS CONCURRING:



//s// Anne C. Boyle

//s// Frank E. Landis

Chair



ATTEST:



Executive Director