

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 HSD-002
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: October 24, 2007

BY THE COMMISSION:

The Commission has received an invoice dated October 1, 2007, from Harding & Shultz (HS) for costs associated with the above-captioned docket, totaling \$1,162.04. 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.

MADE AND ENTERED at Lincoln, Nebraska, this 24th day of
October, 2007.

NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:

Chairman

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ATTEST:

Executive Director