

SECRETARY'S RECORD, NEBRASKA PUBLIC SERVICE COMMISSION

BEFORE THE NEBRASKA PUBLIC SERVICE COMMISSION

In the Matter of Nebraska	)	Application No. NG-0053
Resources Company, LLC, Tulsa,	)	
Oklahoma, seeking a Certificate	)	
of Public Convenience and	)	ASSESSMENT ORDER NO. HS-0011
Necessity authorizing it to	)	
operate as a jurisdictional	)	
utility in Nebraska and approval	)	
of tariff.	)	Entered: September 23, 2008

BY THE COMMISSION:

The Commission has received a letter dated September 4, 2008, from Harding & Shultz and Public Advocate's Consultant services invoices associated in the above-captioned docket, totaling \$3,652.76. Commission staff has reviewed the invoices and found them to conform to the Agreement for the Base Public Advocate Services dated November 15, 2004, subsequently amended, between the Commission and Harding & Shultz. Commission staff recommends the Commission approve assessment of the expenses reflected on the invoice from Nebraska Resources Company, LLC (NRC), 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 Nebraska Resources Company (NRC) 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 NRC.

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 Nebraska Resources Company, LLC.

MADE AND ENTERED at Lincoln, Nebraska, this 23rd day of September, 2008.

NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:

*Anne C. Boyle*  
Chair

*Frank E. Landis*  
//s// Anne C. Boyle  
//s// Frank E. Landis

ATTEST:

*Phil S. L...*  
Executive Director

# Nebraska Public Service Commission

**COMMISSIONERS:**

ANNE C. BOYLE  
ROD JOHNSON  
FRANK E. LANDIS  
TIM SCHRAM  
GERALD L. VAP



300 The Atrium, 1200 N Street, Lincoln, NE 68508  
Post Office Box 94927, Lincoln, NE 68509-4927  
Website: [www.psc.state.ne.us](http://www.psc.state.ne.us)  
Phone: (402) 471-3101  
Fax: (402) 471-0254

**NEBRASKA CONSUMER HOTLINE:**  
1-800-526-0017

**EXECUTIVE DIRECTOR:**  
MICHAEL G. HYBL

**- BILL -**

September 23, 2008

Alex Goldberg  
Seminole Energy Svs., LLC  
1323 E. 71st Street  
Tulsa, OK 74136

**Re: NG-0053**  
**Assessment Order No. HS-0011**

Dear Mr. Goldberg:

Enclosed are a Commission order and letter from Harding & Shultz (HS) dated September 4, 2008, for consultant Avant Energy Services invoices dated August 16, 2008, totaling \$3,652.76. The Commission has processed the HS letter and Avant invoices and approved assessment from Nebraska Resources Company, LLC (NRC) in the attached Assessment Order. A more detailed statement was reviewed and approved by Commission staff.

In accordance with *Neb. Rev. Stat.* § 66-1840, I am hereby requesting payment by NRC in accordance with the Assessment Order. Please consider this correspondence the "bill" and ensure **ACH** payment is made to the Nebraska Public Service Commission within fifteen (15) days after the mailing of this bill; in this instance **payment is due October 9, 2008.**

Please contact Laura Demman, Natural Gas Department Director at 402-471-0255 as soon as possible if you have any questions about this assessment.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael G. Hybl", is written over a horizontal line.

Michael G. Hybl  
Executive Director

cc: Amy Kavan

800 Lincoln Square  
121 So. 13th Street  
P.O. Box 82028  
Lincoln, NE 68501-2028

**HARDING  
& SHULTZ**  
P.C., L.L.O.

HS 09/04/08

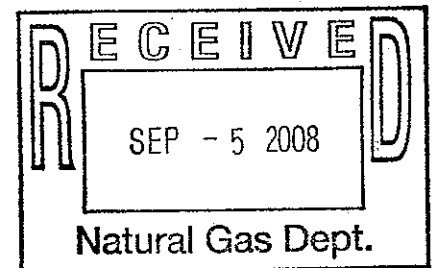
firm@hslegalfirm.com  
www.hslegalfirm.com  
402.434.3000  
Fax 402.434.3030

September 4, 2008

55177-8

**HAND DELIVERY**

Mr. Michael G. Hybl  
Executive Director  
Nebraska Public Service Commission  
300 The Atrium, 1200 "N" Street  
P.O. Box 94927  
Lincoln, NE 68509-4927



Re: **Invoices for Services of Public Advocate's Consultants**

Dear Mike:

Enclosed are billing invoices from Avant Energy Services for the following matters:

1. Invoice No. 5124, dated August 16, 2008, for fees incurred between July 1, 2008 and July 31, 2008 regarding Nebraska Resources Company's Application (Docket NG-0053) (which corresponds with our Billing Matter 55177-0040M) in the total amount of \$1,035.00. As you will note, these charges attributable to services performed by William Glahn (4.5 hours at \$230.00 per hour = \$1,035.00)
2. Invoice No. 5125, dated August 16, 2008, for fees and expenses incurred between July 1, 2008 and July 31, 2008 regarding several matters in the total amount of \$9,810.54. This invoice includes charges for fees and expenses attributable to Docket FC-1327 (which corresponds with our Billing Matter 55177-0036M), including services performed by James Larson (24.2 hours at \$240.00 per hour = \$5,808.00), services performed by Christina Holtan (1.2 hours at \$60.00 per hour = \$72.00) and expenses in the amount of \$1,312.78. This invoice also includes charges for fees and expenses attributable to Nebraska Resources Company's Application (Docket NG-0053) (which corresponds with our Billing Matter 55177-0040M), including services

HS 09/04/08

Mr. Michael G. Hybl  
September 4, 2008  
Page 2

performed by William Glahn (6.0 hours at \$230.00 per hour = \$1,380.00) and  
expenses in the amount of \$1,237.76. Backup documentation is also enclosed  
for the expenses included in this invoice.

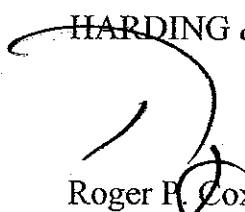
As you know, Avant Energy Services provides expert consultant work to the Public Advocate. Through this letter, we are requesting that the Nebraska Public Service Commission remit payment to Harding & Shultz for expert consultant work performed by the Public Advocate's consultant. It shall then be the responsibility of Harding & Shultz to pay our consultant. The total amount of consultant fees and expenses incurred for which payment is hereby requested is \$10,845.54.

If you or any of the staff have any further questions or need any further information to process the Avant Energy Services invoice referred to above, please contact me.

Thanks for your attention to this matter.

Very truly yours,

NEBRASKA PUBLIC ADVOCATE  
HARDING & SHULTZ, P.C., L.L.O.



Roger P. Cox

[rcox@hslegalfirm.com](mailto:rcox@hslegalfirm.com)

RPC:tbm  
Enclosures

E:551V77008\134.wpd



HS 09/04/08  
200 South Sixth Street Suite 300 Minneapolis, MN 5540.  
tel. 612.349.6868 fax. 612.349.6108 www.avantenergy.com

Roger Cox  
Nebraska Public Advocate  
800 Lincoln Square  
121 South 13th St.  
Lincoln, NE 68508

Invoice Date: August 16, 2008  
Invoice Number: 5124  
Client Number: 20.03  
Reference: NG-0053 NG-0041  
Terms: Due upon receipt

## INVOICE

Professional fees for consulting services provided to the Nebraska Public Service Commission for the 2006 Aquila Gas Rate Case from July 1, 2008 through July 31, 2008.

Detail is provided on attached sheets.

Professional Fees

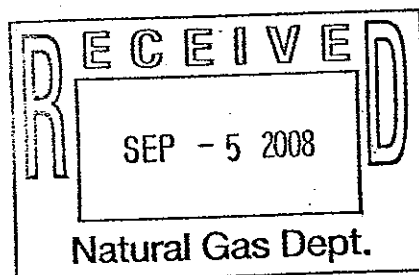
William L. Glahn 4.5 hrs. @ \$ 230 \$ 1,035.00

Total Professional Fees \$ 1,035.00

Total Reimbursable Expenses

**TOTAL DUE THIS INVOICE** \$ 1,035.00 - da

Please remit to Avant Energy and include the invoice number on your check.



ASB

RECEIVED SEP - 2 2008



HS 09/04/08  
200 South Sixth Street Suite 300 Minneapolis, MN 5541  
tel. 612.349.6868 fax. 612.349.6108 www.avantenergy.co

Roger Cox  
Nebraska Public Advocate  
800 Lincoln Square  
121 South 13th St.  
Lincoln, NE 68508

Invoice Date: August 16, 2008  
Invoice Number: 5125  
Client Number: 20.030  
Reference: NG-0053 & FC-1327  
Terms: Due upon receipt

## INVOICE

Professional fees for consulting services provided to the Nebraska Public Service Commission for the 2006 Public Advocate General Support from July 1, 2008 through July 31, 2008.

Detail is provided on attached sheets.

### Professional Fees

Christina L. Holtan	1.2 hrs. @ \$ 60	\$ 72.00	
James D. Larson	24.2 hrs. @ \$ 240	5,808.00	
William L. Glahn	6 hrs. @ \$ 230	1,380.00	- da NG-0053

Total Professional Fees \$ 7,260.00 NG-0053

Total Reimbursable Expenses 2,550.54 - da 1237.76

**TOTAL DUE THIS INVOICE** \$ 9,810.54 - da

Please remit to Avant Energy and include the invoice number on your check.

ASB

