BEFORE THE NEBRASKA PUBLIC SERVICE COMMISSION

|) Application No. NG-0060 |
|-----------------------------|
|) |
|) |
|) ASSESSMENT ORDER |
|) NO. GDS-002 |
|) |
|) Entered: November 3, 2009 |
| |

BY THE COMMISSION:

The Commission has received an invoice dated October 23, 2009, from GDS Associates, Inc. for costs associated in the above-captioned docket, totaling \$215.44. Commission staff has reviewed the invoice and found it to conform to the Agreement dated March 24, 2009, between the Commission and GDS Associates, Inc. Commission staff recommends the Commission approve assessment of the expenses reflected on the invoice from SourceGas 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 SourceGas 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 SourceGas.

ORDER

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 Distribution LLC.

MADE AND ENTERED at Lincoln, Nebraska, this 3rd day of November, 2009.

NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:

Chairman

ATTEST:

Executive Director

SECRETARY'S RECORD, NEBRASKA PUBLIC SERVICE COMMISSION

BEFORE THE NEBRASKA PUBLIC SERVICE COMMISSION

| In the Matter of SourceGas |) | Application No. NG-0060 |
|---------------------------------|---|---------------------------|
| Distribution LLC, Lakewood, |) | •• |
| Colorado, seeking approval of a |) | |
| general rate increase. |) | ASSESSMENT ORDER |
| |) | NO. GDS-002 |
| |) | |
| |) | Entered: November 3, 2009 |

BY THE COMMISSION:

The Commission has received an invoice dated October 23, 2009, from GDS Associates, Inc. for costs associated in the above-captioned docket, totaling \$215.44. Commission staff has reviewed the invoice and found it to conform to the Agreement dated March 24, 2009, between the Commission and GDS Associates, Inc. Commission staff recommends the Commission approve assessment of the expenses reflected on the invoice from SourceGas 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 SourceGas 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 SourceGas.

ORDER

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 Distribution LLC.

MADE AND ENTERED at Lincoln, Nebraska, this 3rd day of November, 2009.

NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:

ATTEST:

Executive Director

//s// Frank E. Landis