## BEFORE THE NEBRASKA PUBLIC SERVICE COMMISSION

In the Matter of gas supply cost	<b>)</b> .	Applicati	on No. 1	1G-00	)66
adjustment schedules implemented by	)	-, -			
Black Hills/Nebraska Gas Utility	)	•			
Company, LLC, d/b/a Black Hills Energy,	) .	ASSESSM <b>E</b> I	T ORDER	NO.	CA-002
Omaha, pursuant to Neb. Rev. Stat. sec.	)				
66-1854.	)	Entered:	October	12,	2011

## BY THE COMMISSION:

The Commission has received an invoice dated September 14, 2011, from Christensen Associates Energy Consulting LLC for costs associated with the above-captioned docket, totaling \$22,148.75. Commission staff has reviewed the invoice and found it to conform to the Agreement dated December 17, 2010, between the Commission and Christensen Associates Energy Consulting, LLC (Christensen).

Commission staff recommends the Commission approve assessment of the expenses reflected on the invoice against Black Hills/Nebraska Gas Utility Company, LLC (Black Hills), pursuant to Neb. Rev. Stat. sec. 66-1840. Commission staff recommends the Commission approve assessment of the expenses reflected on the invoice pursuant to Neb. Rev. Stat. sec. 66-1840.

## OPINION AND FINDINGS

Upon the recommendation of the Commission staff, the Commission finds that assessment from Black Hills of the expenses reflected in the above-mentioned invoice from Christensen should be approved.

## 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 Black Hills/Nebraska Utility Company, LLC.

MADE AND ENTERED at Lincoln, Nebraska, this 12th day of October, 2011.

NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:

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Chairman

ATTEST:

Executive Director

//s// Frank Landis

//s// Tim Schram