SECRETARY'S RECORD, NEBRASKA PUBLIC SERVICE COMMISSION

BEFORE THE NEBRASKA PUBLIC SERVICE COMMISSION

BY THE COMMISSION:

The Commission has received an invoice dated November 1, 2013, from Erickson Sederstrom for costs associated with the above-captioned docket totaling \$4,774.13. Commission staff has reviewed the invoice and found it to conform to the Agreement dated November 9, 2012, between the Commission and the Public Advocate.

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.

OPINION AND FINDINGS

Upon the recommendation of the Commission staff, the Commission finds that assessment from Black Hills Energy of the expenses reflected in the above-described invoice from the Public Advocate should be approved. The Commission further finds that the Commission should pay the invoice upon receipt of payment by Black Hills.

ORDER

IT IS THEREFORE ORDERED by the Commission that the above-described assessment is approved and hereby made and that payment be made upon receipt of payment by Black Hills.

MADE AND ENTERED at Lincoln, Nebraska, this 13th day of November, 2013.

COMMISSIONERS CONCURRING:

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ATTEST:

Acting Chair

Executive Director

NEBRASKA PUBLIC SERVICE COMMISSION