SECRETARY'S RECORD, NEBRASKA PUBLIC SERVICE COMMISSION

BEFORE THE NEBRASKA PUBLIC SERVICE COMMISSION

In the Matter of SourceGas Distribution

LLC, Golden, Colorado, seeking an order

authorizing it to put into effect a

system safety and integrity rider

tariff and system safety and

integrity rider charge.

) Application No. NG-0078
)
) ASSESSMENT ORDER NO. CA-001
)
) Entered: July 7, 2014

BY THE COMMISSION:

The Commission has received an invoice dated June 13, 2014, from Christensen Associates Energy Consulting (Christensen) for costs associated with the above-captioned docket, totaling \$2,742.49. Commission staff has reviewed the invoice and found it to conform to the Agreement dated May 12, 2014, between the Commission and Christensen.

Commission staff recommends the Commission approve assessment of the above-described invoice in the amount of \$2,538.31, pursuant to Neb. Rev. Stat. \$ 66-1840. The remaining balance represents charges accrued prior to the allowed date of assessment pursuant to Neb. Rev. Stat. \$ 66-1840(1) and will be paid from the quarterly assessment pursuant to Neb. Rev. Stat. \$ 66-1841.

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 Christensen Associates Energy Consulting for the amount of \$2,538.31 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 be made upon receipt of payment by SourceGas Distribution, LLC. The remaining balance of the invoice for costs associated with this docket will be paid from the quarterly assessment.

MADE AND ENTERED at Lincoln, Nebraska, this 7th day of July, 2014.

COMMISSIONERS CONCURRING:

ATTEST:

Chair

Executive Director

NEBRASKA PUBLIC SERVICE COMMISSION

//s//Frank E. Landis