

BEFORE THE NEBRASKA PUBLIC SERVICE COMMISSION

In the Matter of Kinder Morgan, Inc.,) Application No. NG-0023.1
Lakewood, Colorado, seeking approval of)
Plan of Action to implement supply cost)
adjustment associated with Other)
Services Charge applicable to Nebraska) ASSESSMENT ORDER NO.
Rate Schedules CGS (Choice Gas Ser-) DB-001
vice), ACGS-NSS (Agricultural Choice)
Gas Service Non-Seasonal Service), and)
ACGS-SS (Agricultural Choice Gas)
Service Seasonal Service).) Entered: May 10, 2006

BY THE COMMISSION:

On March 24, 2006, the Commission received invoices from Dahlen, Berg & Co. in the amount of \$3,540.00. Commission staff has reviewed the invoices and further detail provided and found them to conform to an Agreement between the Public Advocate and Dahlen, Berg, which the Commission's Executive Director approved as to form and content of compensation and billing processing arrangements. Commission staff recommends the Commission approve assessment from Kinder Morgan, Inc. (Kinder Morgan) of the expenses reflected on the invoices pursuant to Neb. Rev. Stat. section 66-1840 and recommends the Commission pay the invoices upon receipt of payment by Kinder Morgan.

O P I N I O N A N D F I N D I N G S

Upon the recommendations of the Commission staff, the Commission finds that assessment From Kinder Morgan of the expenses reflected in the above-mentioned invoices from Dahlen, Berg should be approved. The Commission further finds that the Commission should pay the invoices upon receipt of payment by Kinder Morgan.

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 invoices be made upon receipt of payment by Kinder Morgan.

MADE AND ENTERED at Lincoln, Nebraska, this 10th day of May, 2006.

NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:

Chairman

ATTEST:

Executive Director