# Nehraska Jublic Service Commission

COMMISSIONERS:
ROD JOHNSON
FRANK E. LANDIS
CRYSTAL RHOADES
MARY RIDDER
TIM SCHRAM

EXECUTIVE DIRECTOR: MICHAEL G. HYBL



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**INVOICE** 

August 1, 2017

### **CERTIFICATION**

To Whom It May Concern:

I, Michael G. Hybl, Executive Director of the Nebraska Public Service Commission, hereby certify that the enclosed is a true and correct copy of the original assessment order made and entered in the proceeding docketed Application No. OP-0003 on the 1st day of August 2017. The original order is filed and recorded in the official records of the Commission.

In accordance with *Neb. Rev. Stat.* § 57-1406, I am hereby requesting payment by TransCanada Keystone Pipeline L.P. in accordance with the above mentioned Assessment Order. Please consider this the "bill" and make payment to the Nebraska Public Service Commission within fifteen (15) days after the mailing of this bill; in this instance **payment is due August 17, 2017**.

Please direct any questions concerning this order to Nichole Mulcahy, Deputy Director, at 402-471-0234.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the Seal of the Nebraska Public Service Commission, Lincoln, Nebraska, this 1st day of August 2017.

Sincerely,

Michael G. Hybl Executive Director

MGH:da

Enclosure

cc: Tony Palmer, Keystone XL-TransCanada, Rm 450, 23rd Floor, 450 - 1st Street SW, Calgary, Alberta T2P 5H1

Patrick D. Pepper, McGrath North etal., First National Tower, Ste. 3700, 1601 Dodge Street, Omaha, NE 68102

James G. Powers, McGrath North etal., First National Tower, Ste. 3700, 1601 Dodge Street, Omaha, NE 68102

EMAIL TO keystone\_invoice@transcanada.com

Amy Kavan, NPSC

Mul P. L.D.

## SECRETARY'S RECORD, NEBRASKA PUBLIC SERVICE COMMISSION

### BEFORE THE NEBRASKA PUBLIC SERVICE COMMISSION

In the Matter of the Appli-	)	Application No. OP-0003
cation of TransCanada Keystone	)	
Pipeline, L.P., Calgary, Al-	)	
berta, seeking approval for	)	ASSESSMENT ORDER PSC.2
Route Approval of the Keystone	)	
XL Pipeline Project Pursuant to	)	
the Major Oil Pipeline Siting	)	
Act.	)	Entered: August 1, 2017

#### BY THE COMMISSION:

On February 16, 2017, TransCanada Keystone Pipeline L.P. ("TransCanada") of Calgary, Alberta, filed an application with the Nebraska Public Service Commission ("Commission") seeking approval of a route for the Keystone XL Pipeline Project through the State of Nebraska pursuant to the Major Oil Pipeline Siting Act.

Pursuant to Neb. Rev. Stat. § 57-1406 (2014 Cum. Supp.) the Commission may assess both the direct and indirect expenses incurred by the Commission reasonably attributable to a pipeline routing application docket. Further, pursuant to Neb. Rev. Stat. § 57-1405(2)(2014 Cum. Supp.) and 291 NAC 9 § 023.02 of the Commission's Natural Gas and Pipeline Rules and Regulations, TransCanada included within the application an agreement to pay reasonable expenses incurred by the Commission in connection with the Application.

#### FINDINGS

Commission staff has reviewed expenses associated with processing the above-mentioned application between May 1, 2017 and June 30, 2017, and found assessment in the amount totaling \$216,260.67 shall be made.

Upon recommendation of Commission staff, the Commission finds that assessment of \$216,260.67 from TransCanada should be approved.

Docket No. OP-0003 PSC.2

Page 2

#### ORDER

IT IS THEREFORE ORDERED by the Nebraska Public Service Commission that the above-described assessment is approved and hereby made.

IT IS FURTHER ORDERED that TransCanada has 15 days after the mailing of this order to either pay this assessment or file an objection to this assessment pursuant to 291 NAC 9 \$ 023.12(c).

ENTERED AND MADE EFFECTIVE at Lincoln, Nebraska, this 1st day of August, 2017.

NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:

Chairman

ATTEST:

//s//Frank E. Landis

//s//Tim Schram

Executive Director

# Keystone XL Pipeline Assessed Costs May 1 - June 30, 2017

Personnel Costs	\$	73,873.14
Commission Building Rent		6,999.78
Legal Services	\$	113,082.19
Room Rental - Public Meetings		11,525.75
Room & Board/Staff - Public Meetings		2,905.18
Supplies - Public Meetings		4,638.02
Vehicle Rental - Public Meetings		862.23
Publication Charges	\$	1,563.17
Communication Expense		145.62
Postage Expense		665.59
Total Billing May 1 - June 30, 2017	\$	216,260.67

# STATE OF NEBRASKA

Remit To:

PUBLIC SERVICE COMMISSION INTERAGENCY BILLING # 140 P.O. BOX 94927 LINCOLN NE 68509-4927



# INVOICE

Invoice Number:

1074345

Page:

1 of 1

Invoice Date:

08/01/17

Account:

2378749

Due Date:

08/17/17

#### **BILLING ADDRESS:**

TRANSCANADA KEYSTONE PIPELINE LP 700 LOUISIANA ST STE 700 HOUSTON TX 77002-2873

### **CUSTOMER ADDRESS:**

TRANSCANADA KEYSTONE PIPELINE LP 700 LOUISIANA ST STE 700 HOUSTON TX 77002-2873

Item

<u>Number</u>

Remark

**Amount** 

001

ASSESSMENT ORDER PSC.2

216,260.67

**Total Amount Invoiced** 

216,260.67

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ASSESSMENT ORDER PSC.2

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**Total Amount Invoiced** 

216,260.67