

Nebraska Public Service Commission

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EXECUTIVE DIRECTOR:
MICHAEL G. HYBL



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INVOICE

October 17, 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 17th day of October 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 November 2, 2017**.

Please direct any questions concerning this order to Nichole Mulcahy, 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 7th day of October 2017.

Sincerely,

A handwritten signature in blue ink that reads "Michael G. Hybl".

Michael G. Hybl
Executive Director



MGH:rp

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

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.3
Route Approval of the Keystone)
XL Pipeline Project Pursuant to)
the Major Oil Pipeline Siting)
Act.) Entered: October 17, 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.

F I N D I N G S

Commission staff has reviewed expenses associated with processing the above-mentioned application between July 1, 2017, and September 30, 2017, and found assessment in the amount totaling \$202,803.85 shall be made. Attached hereto is a listing of those expenses.

Upon recommendation of Commission staff, the Commission finds that assessment of \$202,803.85 from TransCanada should be approved.

SECRETARY'S RECORD, NEBRASKA PUBLIC SERVICE COMMISSION

Docket No. OP-0003
PSC.3

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O R D E R

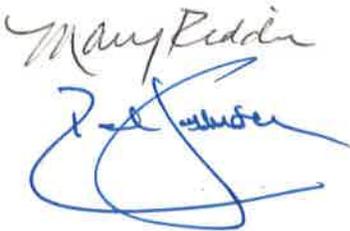
IT IS THEREFORE ORDERED by the Nebraska Public Service Commission that the above-described assessment is approved and hereby made.

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 17th day of October, 2017.

NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:



//s//Frank E. Landis
//s//Tim Schram



Chairman

ATTEST:



Executive Director

**Keystone XL Pipeline Assessed Costs
1 - September 30, 2017**

July

Personnel Costs	\$	76,721.83
Commission Building Rent	\$	8,207.29
Legal Services	\$	69,297.87
Telecast Public Hearing	\$	12,200.00
Public Meeting Space and Equipment Rental	\$	24,155.50
Board and Lodging - Public Meetings	\$	1,541.74
Supplies - Public Meetings	\$	5,121.23
Transportation for Staff - Public Meetings	\$	1,283.14
Publication Charges	\$	39.76
Communication Expenses	\$	166.57
Postage Expenses	\$	781.39
Office Equipment	\$	3,287.52
Total Billing July 1 - September 30, 2017	\$	202,803.85