

Received May 10, 2012 INDIANA UTILITY REGULATORY COMMISSION

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## **MEMORANDUM**

TO:	Chairman James D. Atterholt
	Commissioners Ziegner, Landis, Mays, and Bennett

FROM: Commission Technical Divisions

DATE: May 10, 2012

RE: 30-Day Utility Articles for Conference on *Thursday, May 17 @ 2:00 P.M.* 

The following thirty-day filings have been submitted to the Commission. Each item was reviewed by the appropriate Commission Technical Divisions and all regulations were met in accordance with 170 IAC 1-6 Thirty-Day Administrative Filing Procedures and Guidelines. Therefore, the following filings listed below and attached hereto are recommended to be considered by the Commission at the next conference:

Attachment <u>Number</u>	30-Day <u>Filing No.</u>	Name of Utility Company	Type of Request	Date Received
1	2995	Indianapolis Power & Light Co.	Purchase Power Agreements	04/12/2012
2	2996	Duke Energy Indiana	Contract Rider No. 67	04/16/2012

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Submitted By:	Bradley K. Borum	0
	Director, Electric	Division

Filing Party:	Indianapolis Power & Light Co. (IPL)
<b>30-Day Filing ID No.:</b>	2995
Date Filed:	April 12, 2012
Filed Pursuant to:	Commission Order No. 43623
Request:	Approval of a Purchase Power Agreement

April 12, 2012

Approval of a Purchase Power Agreement for Qualifying Renewable Energy Power Production Facilities between IPL and Melloh Enterprises, LLC.

Building	Nameplate	Est. Annual	Qualifying
Location	Capacity	Production	Technology
6627 Mann Rd. Indianapolis, IN	39.2 kW	47 MWh	Solar PV

**Customer Impact:** 

Although the cost of power purchased via these agreements will be recovered by IPL through its fuel rider, customers' bills will not be significantly impacted.

Tariff Page(s) Affected:

Purchase Power Agreement (Rate REP)

Staff Recommendations: Requirements met. Recommend Approval

Attachment 1

Submitted By: Bradley K. Borum Director, Electric Division

Filing Party:	Duke Energy Indiana
<b>30-Day Filing ID No.:</b>	2996
Date Filed:	April 16, 2012
Filed Pursuant to:	Commission Order No. 42873
Request:	Adjustment to Standard Contr

Adjustment to Standard Contract Rider No. 67 – Credits to Remove Annual Amortization of Cinergy Merger Costs. Rider 67 reduces company revenue by \$11,552,000 each year. The rates are adjusted annually to reflect changes in energy usage, and also to include a reconciliation to true-up the credit total.

## **Customer Impact:**

Detell Dete Course	Rate per kWh		
Retail Rate Group	Current	Proposed	Change
RS	(0.000500)	(0.000589)	(0.000089)
CS and FOC	(0.000538)	(0.000614)	(0.000076)
LLF	(0.000341)	(0.000342)	(0.000001)
HLF	(0.000297)	(0.000327)	(0.000030)
Customer L -Supp	(0.000119)	(0.000127)	(0.000008)
Customer D	(0.000298)	(0.000615)	(0.000317)
Customer O	(0.000066)	(0.000075)	(0.000009)
OL	(0.000965)	(0.001005)	(0.000040)
WP	(0.000290)	(0.000324)	(0.000034)
SL	(0.001672)	(0.001682)	(0.000010)
AL	(0.002334)	(0.002417)	(0.000083)
MHLS	(0.000417)	(0.000375)	0.000042
MOLS and UOLS	(0.000052)	(0.000046)	0.000006
FS, TS and MS	(0.000502)	(0.000553)	(0.000051)

Tariff Pages Affected:

Standard Contract Rider No. 67

Staff Recommendations: Requirements met. Recommend Approval

Indiana Utility Regulatory Commission – Conference May 17, 2012