INDIANA UTILITY REGULATORY COMMISSION 101 WEST WASHINGTON STREET, SUITE 1500 EAST

INDIANAPOLIS, INDIANA 46204-3407

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Received
May 28, 2010
INDIANA UTILITY
REGULATORY COMMISSION

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MEMORANDUM

TO:

Chairman David Lott Hardy

Commissioners Atterholt, Mays, Landis, and Ziegner

FROM:

Commission Technical Divisions

DATE:

May 28, 2010

RE:

30-Day Utility Articles for Conference on Wednesday, June 2, 2010 at 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	2687	Mishawaka Municipal Electric Utility	Purchase Power Tracker	04/30/2010
2	2688	Duke Energy Indiana	Standard Contract Rider 67	04/30/2010

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

Filing Party:

Mishawaka Municipal Electric Utility

30-Day Filing ID No.:

2687

Date Filed:

04/30/2010

Filed Pursuant To:

Commission Order No. 40095

Request:

Revision of Power Cost Adjustment Tracking Factors, to be applied

July through September 2010, as follows:

Customer Impact:

Rate Schedule	Change (\$/kWh)	Resultant (\$/kWh)
Residential	0.005309	0.023833
Commercial	0.007760 0.034099	
Commercial Power	0.011397 0.024030	
Comm. Elec. Heat	(0.002151)	0.059837
Municipal	0.010840	0.028258

Tariff Page(s) Affected:

Appendix A

Staff Recommendations: Requirements met. Recommend Approval

Submitted By: Bradley K. Borum BK

Filing Party:

Duke Energy Indiana

30-Day Filing ID No.:

2688

Date Filed:

4/30/10

Filed Pursuant To:

Commission Order No. 42873

Request:

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:

Standard Contract Rider No. 67 Proposed Changes and Impacts							
	Current Rate per	Proposed Rate per					
Retail Rate Group	kWh	kWh	Increase/(Decrease)				
Rate RS	(\$0.000593)	(\$0.000610)	(\$0.000017)				
Rates CS and FOC	(\$0.000570)	(\$0.000609)	(\$0.000039)				
Rate LLF	(\$0.000392)	(\$0.000371)	(\$0.000021)				
Rate HLF	(\$0.000312)	(\$0.000393)	(\$0.000081)				
Purdue-Supplemental	(\$0.000134)	(\$0.000138)	(\$0.000004)				
Impact Forge	(\$0.000704)	(\$0.000711)	(\$0.000007)				
Nucor	(\$0.000081)	(\$0.000111)	(\$0.000030)				
Air Liquide	\$0.000000	\$0.000000	\$0.000000				
CSN	(\$0.000042)	(\$0.000000)	\$0.000042				
Rate OL	(\$0.000904)	(\$0.000964)	(\$0.000060)				
Rate WP	(\$0.000343)	(\$0.000353)	(\$0.000010)				
Rate SL	(\$0.001648)	(\$0.001653)	(\$0.000005)				
Rate AL	(\$0.002288)	(\$0.002373)	(\$0.000085)				
Rate MHLS	(\$0.000356)	(\$0.000364)	(\$0.000008)				
Rates MOLS & UOLS	(\$0.000056)	(\$0.000053)	\$0.000003				
Rates FS, TS and MS	(\$0.000519)	(\$0.000523)	(\$0.000004)				

Tariff Page(s) Affected: Standard Contract Rider No. 67

Staff Recommendations: Requirements met. Recommend Approval