



Received
May 23, 2011
INDIANA UTILITY
REGULATORY COMMISSION

INDIANA UTILITY REGULATORY COMMISSION
101 WEST WASHINGTON STREET, SUITE 1500 EAST
INDIANAPOLIS, INDIANA 46204-3407

<http://www.in.gov/iurc>
Office: (317) 232-2701
Facsimile: (317) 232-6758

MEMORANDUM

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

FROM: Commission Technical Divisions

DATE: May 23, 2011

RE: 30-Day Utility Articles for Conference on Wednesday, May 25, 2011 @ 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:

<u>Attachment Number</u>	<u>30-Day Filing No.</u>	<u>Name of Utility Company</u>	<u>Type of Request</u>	<u>Date Received</u>
2	2850	Duke Energy Indiana, Inc.	Standard Contract Rider No. 67	04/15/2011

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

Filing Party: Duke Energy Indiana
30-Day Filing ID No.: 2850
Date Filed: April 15, 2011
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:

Retail Rate Group	Rate per kWh		
	Current	Proposed	change
<i>RS</i>	(0.000610)	(0.000500)	0.000110
<i>CS and FOC</i>	(0.000609)	(0.000538)	0.000071
<i>LLF</i>	(0.000371)	(0.000341)	0.000030
<i>HLF</i>	(0.000393)	(0.000297)	0.000096
<i>Customer L - Supplemental</i>	(0.000138)	(0.000119)	0.000019
<i>Customer D</i>	(0.000711)	(0.000298)	0.000413
<i>Nucor</i>	(0.000111)	(0.000066)	0.000045
<i>Air Liquide</i>	0.000000		
<i>CSN</i>	0.000000		
<i>OL</i>	(0.000964)	(0.000965)	(0.000001)
<i>WP</i>	(0.000353)	(0.000290)	0.000063
<i>SL</i>	(0.001653)	(0.001672)	(0.000019)
<i>AL</i>	(0.002373)	(0.002334)	0.000039
<i>MHLS</i>	(0.000364)	(0.000417)	(0.000053)
<i>MOLS and UOLS</i>	(0.000053)	(0.000052)	0.000001
<i>FS, TS and MS</i>	(0.000523)	(0.000502)	0.000021

Tariff Pages Affected: Standard Contract Rider No. 67
Staff Recommendations: Requirements met. Recommend Approval