

**STATE OF INDIANA
INDIANA UTILITY REGULATORY COMMISSION**

**VERIFIED JOINT PETITION OF INDIANA GAS)
COMPANY, INC., SOUTHERN INDIANA GAS AND)
ELECTRIC COMPANY, THE BOARD OF)
DIRECTORS FOR UTILITIES OF THE)
DEPARTMENT OF PUBLIC UTILITIES OF THE)
CITY OF INDIANAPOLIS, AS SUCCESSOR)
TRUSTEE OF A PUBLIC CHARITABLE TRUST,)
d/b/a CITIZENS GAS AND NORTHERN INDIANA)
PUBLIC SERVICE COMPANY, PURSUANT TO)
IND. CODE 8-1-2.5 et. seq., FOR APPROVAL OF)
ALTERNATIVE REGULATORY PLANS UNDER)
WHICH EACH PETITIONER WOULD CONTINUE)
THEIR RESPECTIVE CUSTOMER BILL)
ASSISTANCE PROGRAMS THROUGH MAY 31,)
2013)**

FILED
August 12, 2010
**INDIANA UTILITY
REGULATORY COMMISSION**

CAUSE NO. 43669

SUBMISSION OF AUGUST 2010 COMPLIANCE FILING

Pursuant to the Commission's November 19, 2009 Order in this Cause, the Board of Directors for Utilities of the Department of Public Utilities of the City of Indianapolis, as successor trustee of a public charitable trust, d/b/a Citizens Gas, hereby submits the August 2010 Compliance Filing attached hereto.

Respectfully submitted,

/s/ LaTona S. Prentice
LaTona S. Prentice

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CERTIFICATE OF SERVICE

I hereby certify that a copy of the foregoing "Submission of August 2010 Compliance Filing" was served upon the Office of the Utility Consumer Counselor via electronic mail on August 12, 2010 to the following:

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Citizens Gas
Universal Service Program - Reporting Requirements
8/12/2010

Twelve Months Ending December 31, 2009

Program Results		Amount
1	Prior year carryover - 12/31/2008 Over/(Under) Recovery	\$ 48,268
2	Rate payer contributions	\$ 1,424,689
3	Utility contributions	\$ 625,000
4	Customer Distributions	\$ (3,083,401)
5	Carryover - 12/31/2009	\$ (985,444)

Bad Debt Activity		
6	Bad debt recovered through base rates	\$ 1,068,000
7	Bad debt recovered through Gas Cost Adjustment ("GCA")	\$ 1,931,934
8	Net bad debt write off	\$ (5,568,952)
9	Unrecovered bad debt	\$ (3,554,462)

Twelve Months Ending June 30, 2010

Program Results		Amount
10	Prior year carryover - 6/30/2009 Over/(Under) Recovery	\$ (1,037,204)
11	Rate payer contributions	\$ 1,884,988
12	Utility contributions	\$ 665,982
13	Customer Distributions	\$ (2,663,927)
14	Carryover - 6/30/2010	\$ (1,150,161)

Bad Debt Activity		
15	Bad debt recovered through base rates	\$ 1,068,000
16	Bad debt recovered through Gas Cost Adjustment ("GCA")	\$ 1,526,149
17	Net bad debt write off	\$ (4,990,038)
18	Unrecovered bad debt	\$ (3,546,050)