

ORIGINAL

nicor
OFFICIAL FILE
ILLINOIS COMMERCE COMMISSION
February 11, 2011

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Ms. Elizabeth A. Rolando
Chief Clerk
Illinois Commerce Commission
527 East Capitol Avenue
Springfield, Illinois 62701

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CHIEF CLERK'S OFFICE

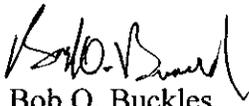
10-0450
Report

Dear Ms. Rolando:

Northern Illinois Gas Company d/b/a Nicor Gas Company (the Company's) submits to the Commission the attached 2010 4th Quarter statistical report as required under the Company's Terms and Conditions – Bill Payment Assistance Programs and in compliance with the Commission's Order in Docket No. 10-0450 and certain provisions of Section 18 of the Energy Assistance Act, 305 ILCS 20/18.

A copy of this filing is included for delivery to Ms. Mary Selvaggio, Manager of Accounting of the Commission's office in Springfield. One additional copy of the filing is also enclosed for your convenience in acknowledging receipt thereof. If you have any questions concerning this filing please contact me. Thank you for your assistance.

Sincerely,



Bob O. Buckles
Manager Rate Research and Administration

Enclosures

Ms. Mary Selvaggio

Utility: Northern Illinois Gas Company d/b/a
 Name: Nicor Gas Company

Data for October 1, 2010
 through December 31, 2010

4th Quarter 2010 Report

#1 Number of Participants Taking Service Under Percentage of Income Payment Plan (PIPP) Ending December 31, 2010

	<u># of Participants</u>
a. Beginning number of participants October 1, 2010	392
b. Number of participants added during the 4th Quarter 2010	7
c. Number of participants terminated from PIPP for payment default	20
d.* Number of participants voluntarily withdrawn from participation in the PIPP	23
e.* Ending number of participants in the PIPP program	<u>356</u>

*NOTE: Voluntary withdrawn and ending participants quantities were impacted by the transition from Phase I to the Phase I Extension in which clients re-applied for the program.

#2 Analysis of Available Funding for the PIPP

a. Amount of funding from the incremental change in the Energy Assistance Fund Charges	
October 2010	\$ 303,364
November 2010	\$ 295,130
December 2010	\$ 311,952
Total for Qtr	\$ 910,446
b. Total amount and nature of disbursements for 4th Quarter	
i. Arrearage forgiveness amount	\$ 6,354
ii. Monthly PIPP Grants awarded	\$ 23,392
iii. PIPP Administrative costs	\$ 45,510
c. Net amount required to be remitted to/(collected from) Supplemental Low-Income energy Assistance Fund	
October 2010	\$ 279,256
November 2010	\$ 269,153
December 2010	\$ 286,782
Total for Qtr	\$ 835,191

#3 Other PIPP Data

	<u>Rates %</u>
a. Success Rates	96%
b. Default Rates	4%
c. Average amount of grant/benefit applied each month	\$ 21.00
d. Average amount of grant/benefit applied toward the arrearage reduction component	\$ 54.00