NISOURCE INC/DE Form U-9C-3 August 26, 2004

> UNITED STATES SECURITIES AND EXCHANGE COMMISSION Washington, D.C. 20549

> > FORM U-9C-3

QUARTERLY REPORT

FOR THE QUARTER ENDED JUNE 30, 2004

Filed Pursuant to Rule 58 of the Public Utility Holding Company Act of 1935

This report is being submitted as a combined filing for NiSource Inc. and Columbia Energy Group.

Please direct all inquiries to Jeffrey Grossman, Vice President and Controller of NiSource Inc. at 219-647-5675

> NISOURCE INC./COLUMBIA ENERGY GROUP 801 E 86th Avenue Merrillville, IN 46410

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ITEM 1. ORGANIZATION CHART

NAME OF COMPANY (ORGANIZATION CHART HIERARCHY) (INACTIVE COMPANIES DENOTED WITH (*)) (REPORTING COMPANIES DENOTED WITH (**))	ENERGY OR GAS-RELATED COMPANY	DATE OF ORGANIZATION	STATE OF ORGANIZATION	PERCEN OF VOT SECURI HELD
NiSource Inc.	N/A	N/A	N/A	N/A
Columbia Energy Group Columbia Atlantic Trading	N/A	N/A	N/A	N/A
Corporation (**)	Gas-related	03/19/74	Delaware	100
Columbia Deep Water Services				ļ
Company (**)	Gas-related	01/07/98	Delaware	100
Columbia Energy Services		25/05/50	1	1.0.0
Corporation (**)	Energy-related		Kentucky	100
NewPower Holdings (**) Columbia Gas Transmission	Energy-related	06/29/00	Delaware	1.0
Columbia Gas Transmission Corporation (**)	Gas-related	03/03/69	Delaware	100
Columbia Gulf Transmission				
Company (**)	Gas-related	05/28/58	Delaware	100
Energy USA, Inc.	N/A	N/A	N/A	N/A
EnergyUSA-TPC Corporation (**) NI Energy Services Transportation,	Energy-related	08/10/00	Delaware	100
Inc. (**)	Gas-related	06/18/98	Indiana	100
NI-TEX, Inc.	N/A	N/A	N/A	N/A
Laredo Nueces Pipeline Company (*) (**)	Gas-related	9/19/1998	Texas	50%
Granite State Gas				
Transmission (**)	Gas-related	10/24/55	New Hampshire	e 100
NI Energy Services, Inc. Crossroads Pipeline	N/A	N/A	N/A	N/A
Company (**)	Gas-related	04/05/93	Indiana	100
NESI Power Marketing, Inc. (*) (**)	Energy-related	07/18/96	Indiana	100

NiSource Energy Technologies, Inc.	N/A	N/A	N/A	N/A
SunPower Corporation (**)	Energy-related	04/24/85	California	14.7
Acumentrics Corporation (**)	Energy-related	08/18/94	Massachusetts	3.1
NiSource Retail Service, Inc. (**) Northern Indiana Fuel and Light	Energy-related	11/12/03	Delaware	100
Company, Inc.	N/A	N/A	N/A	N/A
Northern Indiana Trading Company, Inc. (**)	Energy-related	02/10/88	Indiana	100

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ITEM 2. ISSUANCES AND RENEWALS OF SECURITIES AND CAPITAL CONTRIBUTIONS

SECURITIES:

Company	Type of	Principal			Person to	Coll
Issuing	Security	Amount of	Issue or	Cost of	Whom Security	Give
Security	Issued	Security	Renewal	Capital	was Issued	Sec

None

CAPITAL CONTRIBUTIONS:

Company	Company	
Contributing	Receiving	Amount of
Capital	Capital	Capital Contribution

None

ITEM 3. ASSOCIATE TRANSACTIONS

PART I. TRANSACTIONS PERFORMED BY REPORTING COMPANIES ON BEHALF OF ASSOCIATE

COMPANIES

Reporting	Associate						
Company	Company	Types of	Direct	Indirect		Total	
Rendering	Receiving	Services	Costs	Costs	Cost of	Amount	
Services	Services	Rendered	Charges	Charges	Capital	Billed	

None

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ITEM 3. ASSOCIATE TRANSACTIONS (continued)

PART II. TRANSACTIONS PERFORMED BY ASSOCIATE COMPANIES ON BEHALF OF REPORTING COMPANIES

Rendering Services	Reporting Company Receiving Services	Rendered	Charged	Charges
NiSource Corporate Services Company		Administrative		
Columbia Gulf Transmission	Columbia Deep Water	Operation &	\$ 70 4	\$ 12,
NiSource Corporate Services Company	Columbia Deep Water	Administrative	\$ 4,919	
NiSource Corporate Services Company	54	Administrative	\$ 78,092	
NiSource Corporate Services Company	Columbia Gas Transmission	Administrative	\$11,056,344	
NiSource Corporate Services Company	Columbia Gulf Transmission	Administrative	\$ 2,481,103	
NiSource Corporate Services Company	EnergyUSA-TPC	Administrative	\$ 347,339	
NiSource Corporate Services Company	Granite State Gas	Administrative	\$ 106,094	
NiSource Corporate				

Services Company	Crossroads Pipeline	Administrative	\$ 97,221
NiSource Corporate	NiSource Retail		
Services Company	Service Company	Administrative	\$ 548 , 137

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ITEM 4. SUMMARY OF AGGREGATE INVESTMENT

(in thousands) _____ INVESTMENTS IN ENERGY-RELATED COMPANIES: Total consolidated capitalization as of June 30, 2004 \$ 10,154,954 Total capitalization multiplied by 15% (line 1 multiplied by 0.15) \$ 1,523,243 Greater of \$50 million or line 2 Total current aggregate investment: (categorized by major line of energy-related business) Energy-related services Ś 10 _____ Total current aggregate investment Difference between the greater of \$50 million or 15% of capitalization and the total aggregate investment of the registered holding company system (line 3 less line 4) INVESTMENTS IN GAS-RELATED COMPANIES: Total current aggregate investment: (categorized by major line of energy-related business) Energy-related business _____ Total current aggregate investment

ITEM 5. OTHER INVESTMENTS

	Other Investment in	Other Investment in	
Major Line of Energy-	last U-9C-3 Report	this U-9C-3 Report	Reas
Related Business *	(in thousands)	(in thousands)	in

Gas Pipeline and Pipeline Development	-	\$ 2,211,177
Other Gas-Related Business	\$ 1,088,919	-
Gas and Power Marketing	\$ 22,899	\$ 473,141
Other Energy-Related Business	\$ 645,478	\$ 504,042

- * For Columbia, the scope of the reporting of other investments includes investments, including gas-related guarantees, made before February 14, 1997, in pre-existing subsidiaries that could have been acquired pursuant to Rule 58 (b) (2). For NiSource Inc. the scope of the reporting of other investments includes investments made prior to 11-1-00 (date on which NiSource became a registered holding company) in pre-existing subsidiaries that could have been acquired pursuant to Rule 58 (b) (2).
- a. The current quarter includes investments in Columbia Gas Transmission, Columbia Gulf Transmission, Granite State Gas, and Crossroads Pipeline, which were not included in the previous period.
- b. The prior period included investment and residual guarantees of previously sold entities.
- c. The current period includes gas and power marketing guarantees not included in the previous period.
- d. The prior period included an investment and residual guarantees of a previously sold entity.

ITEM 6. FINANCIAL STATEMENTS AND EXHIBITS

List all financial statements and exhibits filed as a part of this report.

Confidential treatment requested.

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EXHIBITS

 Copies of contracts required to be provided by Item 3 shall be filed as exhibits.

NOT APPLICABLE

 Certificate stating that a copy of the reports for the previous quarter has been filed with interested state commissions shall be filed as an exhibit. The certificate shall provide the names and addresses of the state commissions.

EXHIBIT A

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SIGNATURE

Pursuant to the requirements of the Public Utility Holding Company Act of 1935, the Registrant has duly caused this report to be signed on its behalf by the undersigned thereunto duly authorized.

NiSource Inc

(Registrant)

Date: August 26, 2004

By:

/s/ Jeffrey W. Grossman

Jeffrey W. Grossman Vice President (Principal Accounting Officer and Duly Authorized Officer)

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EXHIBIT A

CERTIFICATE

NiSource's Quarterly Report on Form U-9C-3 filed pursuant to Rule 58 for the quarter ended March 31, 2004 was filed with each state commission having jurisdiction over the retail rates of the public utility companies that are associate companies of any of the reporting companies.

The names and addresses of each such state utility commission is:

Public Service Commission of Maryland 6 St. Paul Centre Baltimore, MD 21202

Public Utilities Commission of Ohio 180 East Broad Street Columbus, OH 43215

Pennsylvania Public Utility Commission 901 North 7th Street Rear Harrisburg, PA 17105-3265

Virginia State Corporation Commission 1300 East Main Street Richmond, VA 23219

Indiana Utility Regulatory Commission 302 West Washington Street, Room E 306 Indianapolis, IN 46204

Maine Public Utilities Commission 242 State Street Augusta, ME 04333

Massachusetts Department of Telecommunications & Energy One South Station Boston, MA 02110

New Hampshire Public Utilities Commission 8 Old Suncook Road Concord, NH 03301

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