

TIPTON MUNICIPAL UTILITIES P.O. Box 288 Tipton, IN 46072 Phone: 765-675-7629 Fax: 765-675-9048

February 4, 2013

Mr. Mike Williams Indiana Utility Regulatory Commission 101 W. Washington St., 1500 E. Indianapolis, IN 46204

Re: Quarterly IMPA Tracker Filing

Mr. Williams:

We are enclosing the documentation-covering subject for billings during the months of April, May, and June 2013.

The required Proof of Publication of Legal Notice will be forwarded as soon as it is available.

If you have any questions regarding this information, please contact this office.

Very truly yours,

С rd Cren

David L. Reep Utility Manager

Enc.

cc: R. G. Rao (I.M.P.A.) w/ Enc.



TIPTON MUNICIPAL UTILITIES

P.O. Box 288 Tipton, IN 46072 Phone: 765-675-7629 Fax: 765-675-9048

(Via Electronic Filing) Brenda A. Howe Secretary of the Commission Indiana Utility Regulatory Commission 101 West Washington St., Suite 1500 E Indianapolis, IN 46204

February 4, 2013

RE: Tipton Municipal Electric Utility 30 Day Filing Pursuant to 170 IAC 1-6-1 et seq.

Dear Ms. Howe:

Pursuant to 170 IAC 1-6-5, please find enclosed the following 30 Day Filing by Tipton Municipal Electric Utility: Determination of the rate adjustments for the Purchase Power Cost Adjustment Tracking Factor (Appendix A) for the three months of April, May, and June 2013. The tariff sheets and work papers are attached. The purpose of this filing is to implement an average change in rates for electric service charged by our supplier, Indiana Municipal Power Agency. This filing is necessary because of a change in the Utility's wholesale rates from the Indiana Municipal Power Agency. This filing is allowed under 170 IAC 1-6-3 for the following reasons: This request is allowable pursuant to 170 IAC 1-6-3 of Rule 6 because it entails Cause No. 36835-S3 dated December 13, 1989: A filing for which the Commission has already approved or accepted the procedure for the change.

The person at the Tipton Municipal Electric Utility to be contacted regarding this filing is:

David Reep 765-675-7292 P.O. Box 288 Tipton, IN 46072 utilitymanager@tusb.com

Affected customers shall be notified as required under 170 IAC 1-6-6. Notice shall be published in the Tipton Tribune. The required Proof of Publication of Legal Notice will be forwarded as soon as it is available from the publisher. Notice has been posted in a public place in the Tipton Municipal Electric Utility customer service office. A copy of the notice is attached.

I verify that notice has been provided as stated in this letter and that this letter and the attached documents are true and accurate to the best of my knowledge, information, and belief.

Sincerely, David Kup

David Reep Utility Manager

LEGAL NOTICE

Notice is hereby given that the municipal electric utility of the City of Tipton, Indiana, under and pursuant to the Public Service Commission Act, as amended, and Commission Order in Cause No. 36835-S3, has filed with the Indiana Utility Regulatory Commission for its approval, the following incremental changes to the Rate Adjustment factors by Rate Schedules:

Residential -	Rate A	Increase	\$ 0.000638 per kWh
Commercial -	Rate B	Increase	\$ 0.000730 per kWh
General & Industrial Power	r - Rate C	Increase	\$ 0.000014 per kWh
Primary Power -	Rate D	Increase	\$ 0.000348 per kWh

Rate Adjustments applicable to the Rate Schedules are as follows:

Residential -	Rate A	\$0.028206 per kWh
Commercial -	Rate B	\$0.029197 per kWh
General & Industrial Power -	Rate C	\$0.029509 per kWh
Primary Power -	Rate D	\$0.026302 per kWh

The accompanying changes in schedules of rates are based solely upon the changes in the cost of purchased power and energy purchased by this utility, computed in accordance with the Indiana Utility Regulatory Commission Order in Cause No. 36835-S3, and dated December 13, 1989. If approved, this change of rate shall take effect for the bills to be rendered beginning with the April 2013 billing cycle. Objections to the changes can be made at either of the addresses below.

Indiana Utility Regulatory Commission 101 W. Washington Street Suite 1500 East Indianapolis, IN 46204-3407 Office of Utility Consumer Counselor 115 W. Washington Street Suite 1500 South Indianapolis, IN 46204-3407

Tipton Municipal Electric Utility

TIPTON MUNICIPAL ELECTRIC UTILITY

ENERGY COST ADJUSTMENT TRACKING FACTOR 2ND QUARTER, 2013

BILLING AND USAGE PERIOD: APR 2013 THROUGH JUN 2013

TIPTON CITY (INDIANA) MUNICIPAL ELECTRIC UTILITY

APPENDIX A

RATE ADJUSTMENT (Applicable to all metered rates)

The Rate Adjustment shall be on the basis of a Purchased Power Cost Adjustment Tracking Factor occasioned solely by changes in the cost of purchased power and energy, in accordance with the order of the Indiana Utility Regulatory Commission, approved December 13, 1989, in Cause No. 36835-S3 as follows:

Rate Code	<u>ECA Tra</u>	cking Factor
RATE - A RATE - B RATE - C RATE - D	\$ 0.028206 0.029197 0.029509 0.026302	Per Kwh Per Kwh

MONTH'S EFFECTIVE:

APR 2013

MAY 2013

JUN 2013

TO THE INDIANA UTILITY REGULATORY COMMISSION:

1. Tipton Municipal Electric Utility, Tipton, Indiana, under and pursuant to the Indiana Utility Regulatory Commission Act, as amended, and Commission Order in Cause No. 36835-S3, hereby files with the Indiana Utility Regulatory Commission for approval, a change in its rates for electricity sold in the amount of:

Rate Code	Change	in ECA Tracking Factor
RATE - A	\$	0.000638 Per Kwh
RATE - B	\$	0.000730 Per Kwh
RATE - C	\$	0.000014 Per Kwh
RATE - D	\$	0.000348 Per Kwh

2. The accompanying changes in schedules of rates are based solely upon the change in the cost of purchased power and energy purchased by this utility computed in accordance with the Indiana Utility Regulatory Commission Order in Cause No. 36835-S3 dated December 13, 1989.

3. All of the matters and facts stated herein and in the attached exhibits are true and correct. If approved, this change of rate shall take effect for the next practical consumption period following the date of such approval, or for the next practical consumption period following the effective date of change in Applicant's cost of purchased firm power, whichever is later.

TIPTON MUNICIPAL ELECTRIC UTILITY

BY: David Crep

SS:

STATE OF INDIANA) COUNTY OF TIPTON)

Personally appeared before me, a Notary Public in and for said county and state, this <u>4</u> <u>7</u> day of <u>FERMIN</u> 2013 David L. Reep, who, after having been duly sworn according to law, stated that she is an employee of Tipton Utilities; Tipton, Indiana, that she has read the matters and facts stated above, and in all exhibits attached hereto, and that the same are true; that she is duly authorized to execute this instrument for and on behalf of the applicant herein.

Susan Munson, Notary Public

My County of Residence: Tipton

My Commission expires: May 8, 2019

LEGAL NOTICE

Notice is hereby given that the Tipton Municipal Electric Utility, Tipton, Indiana, under and pursuant to the Indiana Utility Regulatory Commission Act, as amended, and Commission Order in Cause No. 36835-S3, hereby files with the Indiana Utility Regulatory Commission for approval a change in its schedule of rates for electricity sold in the amount of:

Rate Code

RATE - A	\$ 0.000638	per kilowatt hour	(Kwh)
RATE - B	\$ 0.000730	per kilowatt hour	(Kwh)
RATE - C	\$ 0.000014	per kilowatt hour	(Kwh)
RATE - D	\$ 0.000348	per kilowatt hour	(Kwh)

The accompanying changes in schedules of rates are based solely upon the change in the cost of purchased power, purchased by this utility computed in accordance with the Indiana Utility Regulatory Commission Order in Cause No. 36835-S3 dated December 13, 1989.

If approved, this change of rate shall take effect for the next practical consumption period following the date of such approval, or for the next practical consumption period following the effective date of change in the cost of purchased firm power, whichever is later

> MUNICIPAL ELECTRIC UTILITY Tipton, Indiana

PRESS RELEASE IN REGARD TO CHANGE IN ELECTRIC RATES FOR THE CITY OF TIPTON, INDIANA

QUARTERLY ENERGY COST ADJUSTMENT FACTOR

On April 1, 2013 the Indiana Municipal Power Agency (IMPA) is anticipated to change its energy cost adjustment rates to its members.

The City of Tipton will file with the Indiana Utility Regulatory Commission, for its approval, a change in its schedule of rates for electricity sold to reflect the change in the cost of power purchased from the Indiana Municipal Power Agency (IMPA) together with the reconciliation of electric costs and revenues from prior periods.

Upon approval of the Indiana Utility Regulatory Commission, a change per kilowatt hour of approximately:

RATE - A	\$ 0.000638	/ Kwh
RATE - B	\$ 0.000730	/ Kwh
RATE - C	\$ 0.000014	/ Kwh
RATE - D	\$ 0.000348	/ Kwh

be applied for all bills of the next practical consumption period following the date of such approval or for the next practical consumption period following the effective date of change in the cost of purchased firm power, whichever is later. Residential rates have an increase of approximately \$0.64 for every 1,000 kilowatt hours consumed.

Assuming a typical or average residential monthly bill is for approximately 700 kilowatt hours consumption, this will amount to a change per month of \$0.45 . This change stated as a percentage of the monthly bill will vary from individual to individual depending upon the actual amount of energy consumed.

DAVE REEP - FINAL

Filing No. 2ND QTR 2013

Page 1 of 3

DETERMINATION OF RATE ADJUSTMENT FOR THE THREE MONTHS OF: JUN 2013

APR 2013 MAY 2013

TIPTON (INDIANA) MUNICIPAL ELECTRIC UTILITY

LINE NO.	DESCRIPTION		DEMAND RELATED (A)	ENERGY 	LINE NO
1	INCREMENTAL CHANGE IN BASE RATE (a)		6.532	0.014042	1
2	ESTIMATED SAVINGS FROM DEDICATED CAPACITY PAYMENTS (b)	+	0.000		2
3	ESTIMATED PURCHASED POWER ENERGY COST ADJUSTMENT (c)	+	(0.897)	0.001570	3
4	ESTIMATED TOTAL CHANGE IN PURCHASED POWER RATE		5.635	0.015612	4
5	EST CHANGE IN PURCHASED POWER RATE ADJ FOR LOSSES & UTILITY RECEIPTS TAX (d)		5.938	0.016451	5
6	PLUS TRACKING FACTOR EFFECTIVE PRIOR TO JANUARY 27, 1983 (e)	+	0.000	0.000000	6
7	ESTIMATED TOTAL RATE ADJUSTMENT		5.938	0.016451	7
8	ESTIMATED AVERAGE BILLING UNITS (f)	*	18,347	9,333,233	8
9	ESTIMATED INCREMENTAL CHANGE IN PURCHASED POWER COST (g)		\$ 108,944.49	\$ 153,541.02	9
	 (a) Exhibit I, Line 3 (b) Exhibit II, Line 9 N/A (c) Exhibit III, Column E, Lines 3 and 5 (d) Line 4 divided by (1 - line loss factor)(0.986) (e) Tracking Factor effective prior to January 27, 1983. This factor is zero if new rates have been filed and approved since January 27, 7 (f) Exhibit III, Column E, Lines 1 and 2 (g) Line 7 times Line 8 	1983.	=	96.25% = 94.90%	

Filing No. 2ND QTR 2013 Page 2 of 3

CITY OF TIPTON, INDIANA

DETERMINATION OF RATE ADJUSTMENT FOR THE THREE MONTHS OF: APR 2013 MAY 2013 JUN 2013

LINE NO.	RATE SCHEDULE	KW DEMAND ALLOCATOR (%) (a) (A)	KWH ENERGY ALLOCATOR (%) (a) (B)	ALLOCATED ESTIMATED KWH <u>PURCHASED (b)</u> (C)	ALLOCATED ESTIMATED KWH PURCHASED (c) (D)			INE LO	IGE IN PURCHAS SSES & GROSS R IERGY (e) (F)	ECEIPTS 1		LINE NO.
1 2 3 4 5 6	RATE - A RATE - B RATE - C RATE - D FLAT RATES	34.096 23.147 14.037 27.776 0.944	33.919 21.193 11.801 32.013 1.074	6,255.6 4,246.8 2,575.4 5,096.1 173.2	3,165,739 1,977,992 1,101,415 2,987,848 100,239	S	37,145.71 25,217.38 15,292.54 30,260.42 1,028.44	S	52,079.58 32,539.95 18,119.38 49,153.09 1,649.03	S	89,225.29 57,757.33 33,411.92 79,413.51 2,677.47	1 2 3 4 5 6
7 8 9	TOTAL	100.000	100.000	18,347.0	9,333,233	5	108,944.49	<u></u>	153,541.02	<u> </u>	262,485.51	7 8 9 10

(a) From Cost of Service Study Based on Twelve Month Period 01/01/97 to 12/31/97
(b) Page 1 of 3, Column A, Line 8 times Page 2 of 3, Column A
(c) Page 1 of 3, Column B, Line 8 times Page 2 of 3, Column B

(d) Page 1 of 3, Column A, Line 9 times Page 2 of 3, Column A (e) Page 1 of 3, Column B, Line 9 times Page 2 of 3, Column B

Filing No. 2ND QTR 2013 Page 3 of 3

TIPTON (INDIANA) MUNICIPAL ELECTRIC UTILITY

DETERMINATION OF RATE ADJUSTMENT FOR THE THREE MONTHS OF: APR 2013 MAY 2013 JUN 2013

LINE	RATE	PLUS V	ARIANCE (a)				N PURCHASED SES & GROSS I			RATE ADI	USTMENT FACTOR PE	R KWH (d)	LINE
NO.	SCHEDULE	DEMAND	EN	ERGY	DI	EMAND (b)	· El	NERGY (c)	 TOTAL	1	DEMAND	ENERGY	TOTAL	NO.
		(A)		(B)		(C)		(D)	 (E)		(F)	(G)	(H)	
1	RATE - A	\$ (869.02)	\$	937.98	\$	36,276.69	\$	53,017.56	\$ 89,294.25	\$	0.011459	\$0.016747	\$0.028206	1
2	RATE - B	(591.03)		584.29		24,626.35		33,124.24	57,750.59		0.012450	0.016746	0.029197	2
3	RATE - C	(854.17)		(56.47)		14,438.37		18,062.91	32,501.28		0.013109	0.016400	0.029509	3
4	RATE - D	(1,167.14)		339.72		29,093.28		49,492.81	78,586.08		0.009737	0.016565	0.026302	4
5	FLAT RATES	(30.26)		22.18		998.18		1,671.21	2,669.39		0.009958	0.016672	0.026630	5
6														6
7														7
8														8
9			-		-				 					9
10	TOTAL	\$ (3,511.63)	<u> </u>	1,827.69	<u> </u>	105,432.86	\$	155,368.72	 260,801.58	<u></u>	0.011296	\$0.016647	\$0.027943	10

94.90%

(a) Exhibit IV, Page 4 of 7, Columns D and E / (1 - loss factor)(.986) = Plus, the Special Variance from Page 2A of 3, Columns C and D

(b) Page 2 of 3, Column E plus Page 2a of 3, Column F plus Page 3 of 3, Column A. (c) Page 2 of 3, Column F plus Page 2a of 3, Column G plus Page 3 of 3, Column B.

(d) Page 3 of 3, Columns C, D and E divided by Page 2 of 3, Column D

Filing No. 2ND QTR 2013 Exhibit I

TIPTON (INDIANA) MUNICIPAL ELECTRIC UTILITY

DETERMINATION OF INCREMENTAL CHANGE IN BASE RATES

LINE NO.	DESCRIP	TION			EMAND ELATED	_	ENERGY ELATED	LINE NO.
1	BASE RATE EFFECTIVE	January 1, 2013 (a)		s	20.014	s	0.029935	1
2	BASE RATE EFFECTIVE	January 1, 2004 (b)	-		13.482		0.015893	2
3	INCREMENTAL CHANGE IN	I BASE RATE (c)			\$6.532		\$0.014042	3

- (a) IMPA rate effective for the period covered by this filing. The Base Rate includes the applicable Area Adjustment and Delivery Voltage Adjustment.
- (b) Base purchased power rate including Area and Voltage Adjustments effective at the time of the member's last approved rate case was filed or January 27, 1983, whichever is more recent. Tipton base rates and charges were approved by the Indiana Utility Regulatory Commission on August 11, 2004 in Cause No. 42589.

(c) Line 1 - Line 2

Filing No. 2ND QTR 2013 Exhibit III

TIPTON (INDIANA) MUNICIPAL ELECTRIC UTILITY

ESTIMATION OF ENERGY COST ADJUSTMENT FOR THE THREE MONTHS OF: APR 2013 MAY 2013 JUN 2013

10011 2015

LINE NO.	DESCRIPTION		APR 2013 (A)	N	MAY 2013 (B)	 JUN 2013 (C)	 TOTAL (D)	1	STIMATED 3 MONTH AVERAGE (E)	 LINE NO.
	PURCHASED POWER FROM IMPA									
1	KW DEMAND		12,644		19,113	23,283	55,040		18,347	1
2	KWH ENERGY		8,540,796		9,395,153	10,063,749	27,999,698		9,333,233	2
	INCREMENTAL PURCHASED POWE	R COSTS								
	DEMAND RELATED									
3	ECA FACTOR PER KW	\$	(0.897)	\$	(0.897)	\$ (0.897)		S	(0.897)	3
4	CHARGE (a)	\$	(11,341.67)	\$	(17,144.36)	\$ (20,884.85)	\$ (49,370.88)	\$	(16,456.96)	4
	ENERGY RELATED									
5	ECA FACTOR PER KWH	\$	0.001570	\$	0.001570	\$ 0.001570		\$	0.001570	5
6	CHARGE (b)	\$	13,409.05	\$	14,750.39	\$ 15,800.09	\$ 43,959.53	\$	14,653.18	6

(a) Line 1 times Line 3 (b) Line 2 times Line 5

Filing No.	2ND QTR 2013
Exhibit IV	
Page 1 of 7	

TIPTON (INDIANA) MUNICIPAL ELECTRIC UTILITY

<u>RECONCILIATION OF VARIANCES FOR THE THREE MONTHS OF:</u> OCT 2012 NOV 2012 DEC 2012

LINE NO.	DESCRIPTION			EMAND ELATED		ENERGY RELATED	LINE NO.
				(A)		(B)	
1	INCREMENTAL CHANGE IN BASE RATE (a)		\$	5.8090	s	0.013850	1
2	ACTUAL SAVINGS FROM DEDICATED CAPACITY PAYMENTS (b)	+					2
3	ACTUAL PURCHASED POWER ENERGY COST ADJUSTMENT (c)	+		(1.385)		0.002281	3
4	PLUS TRACKING FACTOR EFFECTIVE PRIOR TO IMPA MEMBERSHIP (d)	+		0.000		0.000000	4
5	TOTAL RATE ADJUSTMENT (e)			4.424	\$	0.016131	5
6	ACTUAL AVERAGE BILLING UNITS (f)	*		17,775		10,198,505	6
	LINE 5 * LINE 6		\$	78,636.60	s	164,512.08	
	OTHER CHARGES			N/A			
7	ACTUAL INCREMENTAL CHANGE IN PURCHASED POWER COST (g)			78,636.60	\$	164,512.08	7
	(a) Page 1 of 3, Line 1 of the Tracker filing for the months of : OCT 2012 NOV 20	012	DEC	C 2012			
	Base Rate Effective 01/01/2012 minus		Bas	e Rate Effectiv	re 01/0		
	Demand 19.291000 Energy 0.029743					\$13.482000 \$0.015893	
	 (b) Exhibit IV, Page 5 of 7, Column E, Line 9 (c) Exhibit IV, Page 6 of 7, Column E, Lines 4 and 6 (d) This line is zero if new rates have been approved since Januar (e) Sum of Lines 1 through 4 (f) Exhibit IV, Page 6 of 7, Column E, Lines 1 and 2. (g) Line 5 times Line 6 	ry 27, 1983				50.012052	

Filing No. 2ND QTR 2013 Exhibit IV Page 2 of 7

TIPTON (INDIANA) MUNICIPAL ELECTRIC UTILITY

RECONCILIATI	ON OF VARIANCI	ES FOR THE THREE MONTHS OF	
OCT 2012	NOV 2012	DEC 2012	

NOV 2012

LINE NO.	RATE SCHEDULE	KW DEMAND ALLOCATOR (%) (a) (A)	KWH ENERGY ALLOCATOR (%) (a) (B)	ALLOCATED ACTUAL KW <u>PURCHASED (b)</u> (C)	ALLOCATED ACTUAL KWH PURCHASED (c) (D)	INCREMENT DEMAND (d) (E)	AL CHANGE IN PURCHAS	SED POWER COST TOTAL (G)	LINE NO.
1 2 3 4 5 6 7 8 9	RATE - A RATE - B RATE - C RATE - D FLAT RATES	28.044 19.045 20.485 31.533 0.892	27.922 17.452 17.236 36.374 1.016	4,984.8 3,385.3 3,641.2 5,605.0 158.6	2,847,611 1,779,836 1,757,849 3,709,579 103,630	\$ 22,052.96 14,976.42 16,108.78 24,796.69 701.75	28,710.53 28,355.86 59,839.22	\$ 67,987.78 43,686.95 44,464.64 84,635.91 2,373.41	1 2 3 4 5 6 7 8 9
10	TOTAL	100.000	100.000	17,775.0	10,198,505	\$ 78,636.60	\$ 164,512.08	\$ 243,148.68	10

(a) Page 2 of 3, Columns A and B of tracker filed for the months of

OCT 2012 NOV 2012 DEC 2012

(b) Exhibit IV, Page 6 of 7, Column E, Line 1 times Exhibit IV, Page 2 of 7, Column A (c) Exhibit IV, Page 6 of 7, Column E, Line 2 times Exhibit IV, Page 2 of 7, Column B (d) Exhibit IV, Page 1 of 7, Column A, Line 7 times Exhibit IV, Page 2 of 7, Column A (e) Exhibit IV, Page 1 of 7, Column B, Line 7 times Exhibit IV, Page 2 of 7, Column B

Filing No. 2ND QTR 2013 Exhibit IV Page 3 of 7

TIPTON (INDIANA) MUNICIPAL ELECTRIC UTILITY

RECONCILIATIO	ON OF VARIANC	ES FOR THE THREE MONTHS O	<u>F:</u>
OCT 2012	NOV 2012	DEC 2012	

LINE NO.	RATE SCHEDULE	ACTUAL AVERAGE KWH SALES (a) (A)	DEMAND ADJUSTMENT FACTOR PER KWH (b) (B)	ENERGY ADJUSTMENT FACTOR PER KWH (c) (C)	KV CO	REMENTAL V DEMAND ST BILLED MEMBER (d) (D)	KW CO	REMENTAL /H ENERGY /ST BILLED MEMBER (e) (E)	FRO	S PREV. VARIANO M FILING NUMBI MAND (f) (F)	ER O	EM SALES CT 2012 ERGY (g) (G)	LINE NO
1 2 3 4 5 6 7 8 9	RATE - A RATE - B RATE - C RATE - D FLAT RATES	2,720,568 1,700,430 1,679,424 3,544,080 99,007	0.008745 0.009500 0.010388 0.007550 0.007632	0.017690 0.017688 0.017608 0.017638 0.017739	\$	23,458.29 15,927.93 17,201.61 26,383.19 745.04	\$	47,453.07 29,656.12 29,157.30 61,655.34 1,731.70	\$	580.63 390.62 282.22 478.88 14.57	\$	2,408.39 1,500.08 747.85 2,118.51 81.09	1 2 3 4 5 6 7 8 9
10	TOTAL	9,743,509				83,716.06		169,633.53	<u> </u>	1,746.92	<u></u>	6,855.92	10
(t (c (ć (e (f) Page 3 of 3, Column G) Column A times Colum) Column A times Colum) Column A times Colum) Exhibit IV, Page 4 of 7	of Tracker Filing for the of Tracker Filing for the nn B times the Utility Rec nn C times the Utility Rec , Column D of Tracker Fi	three months of eeipts Tax Factor of		OCT OCT		NOV	2012 2012 2012 2012 2012	DEC DEC NOV NOV	2012 2012	DEC DEC		

Filing No. 2ND QTR 2013 Exhibit IV Page 4 of 7

TIPTON (INDIANA) MUNICIPAL ELECTRIC UTILITY

RECONCILIATION OF	VARIANCES FOR THE	THREE MONTHS OF:
OCT 2012	NOV 2012	DEC 2012

LINE	RATE		NET INCREM	MENTAL	L COST BILLED	BY MEN	MBER	VARIANCE						LINE
NO	SCHEDULE	D	EMAND (a)	E	NERGY (b)		TOTAL	DE	MAND (c)	EN	ERGY (c)	TC)TAL (c)	NO.
			(A)		(B)		(C)		(D)		(E)		(F)	
1	RATE - A	s	22,877.66	\$	45,044.68	\$	67,922.34	\$	(824.70)	\$	890,14	s	65.44	1
2	RATE - B		15,537.31		28,156.04		43,693.35		(560.89)		554.49		(6.40)	2
3	RATE - C		16,919.39		28,409.45		45,328.84		(810.61)		(53.59)		(864.20)	3
4	RATE - D		25,904.31		59,516.83		85,421.14		(1,107.62)		322.39		(785.23)	4
5	FLAT RATES		730.47		1,650.61		2,381.08		(28.72)		21.05		(7.67)	5
6														6
7														7
8														8
9														9
10	TOTAL	\$	81,969.14	\$	162,777.61	\$	244,746,75	\$	(3,332.54)		1,734.48	\$	(1,598.06)	10

(a) Column D minus Column F from Exhibit IV, Page 3 of 7
(b) Column E minus Column G from Exhibit IV, Page 3 of 7

(c) Columns E, F, and G from Exhibit IV, Page 2 of 7 minus Columns A, B, and C

Filing No. 2ND QTR 2013 Exhibit IV Page 6 of 7

TIPTON (INDIANA) MUNICIPAL ELECTRIC UTILITY

DETERMINATION OF ACTUAL ENERGY COST ADJUSTMENT FOR THE THREE MONTHS OF OCT 2012 NOV 2012 DEC 2012

LINE NO.	DESCRIPTION	(OCT 2012 (A)	1	NOV 2012 (B)	<u>I</u>	DEC 2012 (C)	 TOTAL (D)	:	ACTUAL 3 MONTH AVERAGE (E)	LINE NO.
	PURCHASED POWER FROM IMPA										
1 2	KW DEMAND (a) KWH ENERGY (a)		17,167 10,178,344		17,100 10,003,637		19,058 10,413,534	53,325 30,595,515		17,775 10,198,505	1 2
	INCREMENTAL PURCHASED POWER COSTS										
	DEMAND RELATED										
3	ECA FACTOR PER KW (a)	\$	(1.385)	\$	(1.385)	\$	(1.385)		\$	(1.385)	3
4	CHARGE (b)	\$	(23,776.30)	\$	(23,683.50)	\$	(26,395.33)	\$ (73,855.13)	\$	(24,618.38)	4
	ENERGY RELATED										
5	ECA FACTOR PER KWH (a)	S	0.002281	S	0.002281	\$	0.002281		s	0.002281	5
6	CHARGE (c)	\$	23,216.80	\$	22,818.30	\$	23,753.27	\$ 69,788.37	\$	23,262.79	б
(a) From IMPA bills for the months	4	DCT 2012]	NOV 2012	1	DEC 2012				

(a) F:	rom IMPA bills for the months	
(b) L	ine 1 times Line 3	
(c) L	ine 2 times Line 5	

Filing No. 2ND QTR 2013 Exhibit IV Page 7 of 7

TIPTON (INDIANA) MUNICIPAL ELECTRIC UTILITY

DETERMINATION OF ACTUAL AVERAGE KWH SALES FOR THE THREE MONTHS OF OCT 2012 NOV 2012 DEC 2012

LINE	RATE						LINE
NO.	SCHEDULE	OCT 2012	NOV 2012	DEC 2012	TOTAL	AVERAGE	<u>NO.</u>
		(A)	(B)	(C)	(D)	(E)	
1	RATE - A	2,677,246	2,467,186	3,017,272	8,161,704	2,720,568	1
2	RATE - B	1,694,413	1,654,665	1,752,212	5,101,290	1,700,430	2
3	RATE - C	1,634,477	1,887,004	1,516,792	5,038,273	1,679,424	3
4	RATE - D	3,379,680	3,920,220	3,332,340	10,632,240	3,544,080	4
5	FLAT RATES	92,035	98,191	106,796	297,022	99,007	5
6							6
7							7
8							8
9							9
10	TOTAL	9,477,851	10,027,266	9,725,412	29,230,529	9,743,509	10

Exhibit VII

TIPTON MUNICIPAL ELECTRIC UTILITY

DETERMINATION OF ACTUAL KW DEMAND ALLOCATION AND KWH ENERGY ALLOCATION FACTORS

DEC 2012

NOV 2012

OCT 2012

Rate Schedule	Average Sales	Percent of Total	kWh Energy Factors	Variance	kW Demand Factors	Adjusted Factors	kW Demand Allocator for 2009
	(A)	(B)	(C)	(D)	(E)	(F)	(G)
RATE - A	2,720,568	27.922%	33.919%	-17.681%	34.096%	28.068%	28.044%
RATE - B	1,700,430	17.452%	21,193%	-17.652%	23.147%	19.061%	19.045%
RATE - C	1,679,424	17.236%	11.801%	46.058%	14.037%	20.502%	20.485%
RATE - D	3,544,080	36.374%	32.013%	13.622%	27.776%	31,560%	31.533%
LAT RATES	99,007	1.016%	1.074%	-5.388%	0.944%	0.893%	0.892% 0.000%

.

9,743,509	100.000%	100.000%	100.000%	100.083%	100.000%

(A) From utility billing records

(B) (A)/total of column (A)

(C) Taken from last cost of service study.

(D) Column (B)/Column (C)

(E) Taken from last cost of service study

(F) (1 + Column (D)) * (Column (E))

(G) Column (F)/total of Column (F)



501.300

January 11, 2013

IMPA Board of Commissioners Indiana Municipal Power Agency 11610 North College Avenue Carmel, IN 46032

Dear Commissioner:

Enclosed are the estimated Energy Cost Adjustment factors for the second quarter (April, May and June) of 2013.

If you have any questions, please feel free to call Bev Matthews at (317) 428-6715.

Sincerely,

INDIANA MUNICIPAL POWER AGENCY

Bev Matthews Vice President, Rates & Billing

BM/cr

Enclosure

cc: Pat Callahan Scott Miller Gimbel & Associates John Julian Greg Guerrettaz Buzz Krohn Don Gruenemeyer Tom Dippel - Huntingburg

INDIANA MUNICIPAL POWER AGENCY ECA ESTIMATES FOR APRIL, MAY and JUNE 2013 - 2ND QUARTER

	APR	MAY	JUN	APR	MAY	JUN	
		\$/kW-month			\$/kWh		
IMPA's Energy Cost Adjustment	(0.897)	(0.897)	(0.897)	0.001570	0.001570	0.001570	
To develop these Energy Cost							
Adjustment factors, IMPA used the following estimated loads for		kW		kWh			
TIPTON	12,644	19,113	23,283	8,540,796	9,395,153	10,063,749	



Tipton Municipal Utilities P.O. Box 288 Tipton, IN 46072	38		Due Date: 02/13/13		\$674,	nt Due: 735.56
					Invoice No:	INV0001733
Billing Period: December 0	1 to December 31, 2012				Invoice Date:	01/14/13
Demand*	kW	kvar	Power Factor	Date	Time (EST)	Load Factor

Demanu	K V V	Kvar	Power Pactor	Uale	Hitle (CSI)	LOAU FACTOR
Maximum Demand:	19,058	2,160	99.36%	12/21/12	1100	73.44%
CP Billing Demand:	19,058	2,160	99.36%	12/21/12	1100	73.44%
kvar at 97% PF:		4,776				
Reactive Demand:		-				

Energy*	kWh	History	Dec 2012	Dec 2011	2012 YTD
Tipton #1:	5,961,985	Max Demand (kW):	19,058	17,493	25,771
Tipton #2:	4,412,097	CP Demand (kW):	19,058	16,861	24,711
Getrag Bank #1:	39,452	Energy (kWh):	10,413,534	10,277,691	122,841,825
Getrag Bank #2:	-	CP Load Factor:	73.44%	81.93%	
		HDD/CDD (Indianapolis):	818/0	837/0	
Total Energy:	10,413,534				

urchased Power Charges	Rate		Units		Charge
Base Demand Charge:	\$ 18.007	/kW x	19,058	\$	343,177.41
ECA Demand Charge:	\$ (1.385)	/kW x	19,058	\$	(26,395.33
Delivery Voltage Charge - Less than 34.5 kV:	\$ 1.284	/kW x	19,058	\$	24,470.47
			Total Demand Cha	arges: \$	341,252.55
Base Energy Charge:	\$ 0.029743	/kWh x	10,413,534	\$	309,729.74
ECA Energy Charge:	\$ 0.002281	/kWh x	10,413,534	\$	23,753.27
			Total Energy Cha	arges: \$	333,483.01

Other Charges and Credits

NET AMOUNT DUE: \$ 674,735.56

* Getrag: units adjusted by factors of 0.997 for demand & 0.998 for energy.

To avoid a late payment charge, as provided for in Schedule B, payment in full must be received by: 02/13/13

Questions, please call: 317-573-9955

Send payments to:

Indiana Municipal Power Agency P.O. Box 660363, Indianapolis, IN 46266





Tipton Municipal Utilities	Due Date:	Amount Due:
ييو. Tipton, IN 46072	01/14/13	\$626,549.08

Billing Feriod: November 01 to	November 30, 2012				Invoice No: Invoice Date:	INV0001631 12/14/12
Demarxi*	kW	kvar	Power Factor	Date	Time (EST)	Load Factor
Maximum Demand:	17,829	2,887	98.71%	11/06/12	900	77.93%
OP Billing Demand:	17,100	1,939	99,36%	11/28/12	800	81.25%
kvar at 97%PF:		4,286				
Reactive Demand:		-				

Energy*	kWh	History	Nov 2012	Nov 2011	2012 YTD
Tipton #1:	5,709,641	Max Demand (kW):	17,829	16,896	25,771
Tipton #2:	4,269,169	CP Demand (KW):	17,100	16,896	24,711
Getrag Bank#1:	24,827	Energy (kWh):	10,003,637	9,390,035	112,428,291
Getrag Bank#2:	-	CP Load Factor:	81.25%	77.19%	
		HDD/CDD (Indianapolis):	698/0	482/0	
Total Fnerc	W 10.003.637	······································		*****	

i uta Li	nergy.	10,003,037	

And the second second second	Rate		Units		Charge
\$	18.007	/kW x	17,100	\$	307,919.70
\$	(1.385)	/kW x	17,100	\$	(23,683.50)
\$	1.284	/kW x	17,100	\$	21,956.40
			Total Demand Charges:	\$	306,192.60
\$	0.029743	/kWhx	10,003,637	\$	297,538.18
\$	0.002281	/kWh x	10,003,637	\$	22,818.30
			Total Energy Charges	\$	320,356.48
	, \$ \$	\$ 18.007 \$ (1.385) \$ 1.284 \$ 0.029743	\$ 18.007 / kW x \$ (1.385) / kW x \$ 1.284 / kW x \$ 0.029743 / kWh x	\$ 18.007 / kW x 17,100 \$ (1.385) / kW x 17,100 \$ 1.284 / kW x 17,100 Total Demand Charges: \$ 0.029743 / kWh x 10,003,637 \$ 0.002281 / kWh x 10,003,637	\$ 18.007 / kW x 17,100 \$ \$ (1.385) / kW x 17,100 \$ \$ 1.284 / kW x 17,100 \$ Total Demand Charges; \$ \$ 0.029743 / kWh x 10,003,637 \$ \$ 0.002281 / kWh x 10,003,637 \$

TOTAL PURCHASED POWER CHARGES \$ 626,549.08

Other Charges and Credits

Average Purchased Power Cost: 6.26 cents per kWh

NET AWOUNT DUE \$ 626,549.08

* Getreg: units adjusted by factors of 0,997 for demand & 0.998 for energy.

To avoid a late payment charge, as provided for in Schedule B, payment in full must be received by: 01/14/13

Questions, please call: 317-573-9955

Send payments to:

Indiana Municipal Power Agency P.O. Box 660363, Indianapolis, IN 46266



Tipton Municipal Utilities		Due Date: Amount Due:					Due:		
P.O. Box 288				12,	/14/12	\$633,343.59			
Tipton, IN 46072									
							Invoice No:	1	NV0001538
Billing Period: October 01 to C	October 31, 2012						Invoice Date:		11/14/12
Demand*	kW	an a	kvar	Pow	er Factor	Date	Time (EST)		Load Factor
Maximum Demand:	17,724		3,107	98	3.50%	10/11/12	700		77.19%
CP Billing Demand:	17,167		2,151	99	.22%	10/30/12	1000		79.69%
kvar at 97% PF:			4,302						
Reactive Demand:						<u></u>			*******
Energy*	kWh	Histe). 	********	****	Oct 2012	Oct 2011	1acat <u>a</u> ,446	2012 YTD
Tipton #1:	5,670,913	1	ax Demand (k	:w);	······	17,724	17,012		25,771
Tipton #2:	4,493,239		Demand (kW			17,167	15,957		24,711
Getrag Bank #1:	14,192		Energy (kWh): 10,178,344 9,807,						102,424,654
Getrag Bank #2:			Load Factor:		79.69%	82.61%			
			D/CDD (India		s):	377/4	297/16		
Total Energy	/: 10,178,344								
Purchased Power Charges	ĸĸĸĸĸĸĸĬŦĊĊĊĸĬĸţġġŊſſĿĬĸĊĬĊĸĊĸĸĸſĬĬĊŀŔĬĸĬĿĬţĸŢijŊŔĬ	70492+1242540475762+22	Rate		ninanihan menjagi kininanis	Units	antan suiteres täitige antan ette containen	02203¢3	Charge
Base Demand Charge:		\$	18.007	/ kW	x	17,167		\$	309,126.17
ECA Demand Charge:		;	(1.385)	•		17,167		\$	(23,776.30
Delivery Voltage Charge - Les	ss than 34.5 kV:	\$	1.284	/ kW	x	17,167		\$	22,042.43
						Total Dem	and Charges:	\$	307,392.30
Base Energy Charge:		\$	0.029743	/ kWł	×	10,178,344		\$	302,734.49
ECA Energy Charge:		\$	0.002281			10,178,344		Ś	23,216.80
		Ŧ		,			ergy Charges:	\$	325,951.29
verage Purchased Power Cost: 6.22 (rents ner kWh			т		CHASED POW		ć	633,343,59
		*****	*****		/MLT ON	GINGLD I OW	en Girindes.	*	000,040,00
ther Charges and Credits	*************	***************	*****	anger of search of	Quint d'action annu an	******			**********

* Getrag: units adjusted by factors of 0.997 for demand & 0.998 for energy.

NET AMOUNT DUE: \$ 633,343.59

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To avoid a late payment charge, as provided for in Schedule B, payment in full must be received by: 12/14/12 Questions, please call: 317-573-9955

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Indiana Municipal Power Agency

Send payments to:

P.O. Box 660363, Indianapolis, IN 46266

	kwh per month p	ier rate				FLAT RATE TOTALS		GRAND TOTAL	IMPA Billing	Unacct Power	Monthly Percent	Annual Percent
	"A"	"B"	"C"	"D"					BINNE	Powei	Feicen	Feicent
January	3,503,702	1,766,454	1,267,462	2,773,940	9,311,558	January	104,380	9,415,938	10,915,038	1,499,100	13.73%	13.73%
February	4,135,359	1,944,890	1,406,917	2,847,520	10,334,686	February	85,824	10,420,510	9,684,452	-736,058	-7.60%	3.70%
March	3,665,204	1,848,838	1,484,898	2,706,740	9,705,680	March	85,901	9,791,581	9,264,088	-527,493	-5.69%	0.79%
April	2,979,880	1,754,957	1,459,005	3,060,700	9,254,542	April	70,640	9,325,182	8,379,090	-946,092	-11.29%	-1.86%
May	2,371,780	1,525,672	928,552	3,260,100	8,086,104	May	62,535	8,148,639	9,772,389	1,623,750	16.62%	1.90%
June	2,581,327	1,789,665	1,057,811	3,535,040	8,963,843	June	53,973	9,017,816	10,599,134	1,581,318	14.92%	4.26%
July	3,644,688	2,075,951	965,614	3,284,820	9,971,073	July	59,831	10,030,904	12,761,682	2,730,778	21.40%	7.32%
August	4,777,991	2,481,689	1,224,208	3,888,080	12,371,968	August	69,988	12,441,956	10,975,415	-1,466,541	-13.36%	4.56%
September	3,511,194	2,113,370	1,240,442	3,466,360	10,331,366	September	77,860	10,409,226	9,895,022	-514,204	-5.20%	3.52%
October	2,677,246	1,694,413	1,634,477	3,379,680	9,385,816	October	92,035	9,477,851	10,178,344	700,493	6.88%	3.85%
November	2,467,186	1,654,665	1,887,004	3,920,220	9,929,075	November	98,191	10,027,266	10,003,637	-23,629	-0.24%	3.49%
December	3,017,272	1,752,212	1,516,792	3,332,340	9,618,616	December	106,796	9,725,412	10,413,534	688,122	6.61%	3.75%
Totals	39,332,829	22,402,776	16,073,182	39,455,540	117,264,327	Totals	967,954	118,232,281				