

ROSIE COYLE CITY CLERK-TREASURER 112 S. CHAUNCEY STREET COLUMBIA CITY, IN 46725 260-248-5100

May 21, 2013

Via Electronic Filing - 30 Day Filings - Electric

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

RE: Columbia City 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 Columbia City Municipal Electric Utility: Columbia City Municipal Electric Utility hereby files with the Indiana Regulatory Commission for its approval, an average increase of approximately .001489 per kilowatt hour (KWH) applied to all residential customers. The tariff sheets and work papers are attached. The purpose of this filing is to implement an average change in its rates for electric service charged by its supplier, Indiana Municipal Power Agency. This filing is allowed under 170 IAC 1-6-3 for the following reasons: because it entail Cause #36835-S dated 12-13-1989, the commission has already approved or accepted the procedure for the change.

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

Rosie Coyle (260) 248-5100 112 South Chauncey Street Columbia City, Indiana 46725 rmcoyle@columbiacity.net

Affected customers have been notified as required under 170 IAC 1-6-6. Notice was published in the Columbia City Post and Mail on May 29, 2013. Notice has been posted in a public place in the Columbia City Municipal Electric Utility customer service office(s). Notice has also been posted on the Columbia City Municipal Electric Utility website at www.columbiacity.net. 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,

Rosie Coyle, Clerk-Treasurer

COLUMBIA CITY MUNICIPAL ELECTRIC UTILITY

IMPA ECA TRACKER #78 3rd Quarter, 2013



TO THE INDIANA UTILITY REGULATORY COMMISSION:

 Columbia City Municipal Electric Utility, Columbia City, Indiana, under and pursuant to the Indiana Utility Regulatory Commission Act, as amended, and Commission Order in Cause No. 40768, 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				
R	\$	0.002154	Per Kwh		
RH	\$	0.001241	Per Kwh		
GS	\$	0.002575	Per Kwh		
GS-H	\$	0.002575	Per Kwh		
M	\$	0.002575	Per Kwh		
GS-L	\$	0.003124	Per Kwh		
GS-I	\$	0.002429	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. 40768 dated October 22, 1997.
- 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.

COLUMBIA CITY MUNICIPAL ELECTRIC UTILITY

BY:		
STATE OF INDIANA)		
COUNTY OF WHITLEY)	SS:	
this day of, 2013 sworn according to law, stated that City; that she has read the matters a	, a Notary Public in and for said county and sta b, Rosie Coyle, who, after having been duly she is Clerk Treasurer of the City of Columbia and facts stated above, and in all exhibits attact that she is duly authorized to execute this instru- erein.	a hed

My Commission expires:

COLUMBIA 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 October 22, 1997, in Cause No. 40768 as follows:

Rate Code	ECA Tracking Factor		
R	\$ 0.010467 Per Kwh		
RH	\$ 0.009262 Per Kwh		
GS	\$ 0.010138 Per Kwh		
GS-H	\$ 0.010138 Per Kwh		
M	\$ 0.010138 Per Kwh		
GS-L	\$ 0.011498 Per Kwh		
GS-I	\$ 0.008836 Per Kwh		

MONTH'S EFFECTIVE:

July-13 August-13 September-13

CITY OF COLUMBIA CITY, INDIANA

Filing No. 78

Page 1 of 3

DETERMINATION OF RATE ADJUSTMENT FOR THE THREE MONTHS OF:

Jul-13

Aug-13

Sep-13

LINE NO.	DESCRIPTION		DEMAND RELATED (A)	ENERGY RELATED (B)	LINE NO.
1	INCREMENTAL CHANGE IN BASE RATE (a)		3.240	0.000659	1
2	ESTIMATED SAVINGS FROM DEDICATED CAPACITY PAYMENTS (b)	+	0.000		2
3	ESTIMATED PURCHASED POWER ENERGY COST ADJUSTMENT (c)	+	(0.351)	0.002274	3
4	ESTIMATED TOTAL CHANGE IN PURCHASED POWER RATE		2.889	0.002933	4
5	EST CHANGE IN PURCHASED POWER RATE ADJ FOR LOSSES & UTILITY RECEIPTS TAX (d)		3.058	0.003104	5
6	PLUS TRACKING FACTOR EFFECTIVE PRIOR TO JANUARY 27, 1983 (e)	+	0.000	0.000000	6
7	ESTIMATED TOTAL RATE ADJUSTMENT		3.058	0.003104	7
8	ESTIMATED AVERAGE BILLING UNITS (f)	*	22,938	9,654,170	8
9	ESTIMATED INCREMENTAL CHANGE IN PURCHASED POWER COST (g)		\$70,144.40	\$29,966.54	9
(b (c (d (e) Exhibit I, Line 3) Exhibit II, Line 9 N/A) Exhibit III, Column E, Lines 3 and 5) Line 4 divided by (1 - line loss factor)(0.986)) Tracking Factor effective prior to January 27, 1983. This fazero if new rates have been filed and approved since January		=	95.82% 94.48%	

⁽f) Exhibit III, Column E, Lines 1 and 2

⁽g) Line 7 times Line 8

Filing No. 78

Page 2 of 3

CITY OF COLUMBIA CITY, INDIANA

DETERMINATION OF RATE ADJUSTMENT FOR THE THREE MONTHS OF:

Jul-13 Aug-13 Sep-13

LINE	RATE	KW DEMAND ALLOCATOR	KWH ENERGY ALLOCATOR	ALLOCATED ALLOCATED ESTIMATED KWH ESTIMATED KWH		ED KWH ADJ FOR LINE LOSSES & GROSS RECEIPTS TAX			
NO.	SCHEDULE	(%) (a)	(%) (a)	PURCHASED (b)	PURCHASED (c)	DEMAND (d)	ENERGY (e)	TOTAL	NO.
		(A)	(B)	(C)	(D)	(E)	(F)	(G)	
1	R	23.0716	20.1731	5,292.2	1,947,545	\$16,183.44	\$6,045.18	\$22,228.62	1
2	RH	18.8515	18.0745	4,324.2	1,744,943	13,223.27	5,416.30	18,639.57	2
3	GS, GH-H & M	22.5695	23.4091	5,177.0	2,259,954	15,831.24	7,014.90	22,846.14	3
4				0.0	0	0.00	0.00	0.00	4
5				0.0	0	0.00	0.00	0.00	5
6	GS-L	25.4439	25.8283	5,836.3	2,493,508	17,847.47	7,739.85	25,587.32	6
7	GS-I	10.0634	12.5149	2,308.3	1,208,210	7,058.91	3,750.28	10,809.19	7
8									8
9									9
10	TOTAL	100.000	100.000	22,938.0	9,654,170	\$70,144.40	\$29,966.54	\$100,110.94	10

⁽a) From Cost of Service Study Based on Twelve Month Period 01/01/10 to 12/31/10

(b) Page 1 of 3, Column A, Line 8 times Page 2 of 3, Column A

Cause# IMPA ECA #69

⁽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. 78

Page 3 of 3

CITY OF COLUMBIA CITY, INDIANA

DETERMINATION OF RATE ADJUSTMENT FOR THE THREE MONTHS OF:

Jul-13

Aug-13

Sep-13

TOTAL CHANGE IN PURCHASED POWER COST

LINE	RATE	PLUS VARIANCE (a)		ADJ FOR LINE LOSSES & GROSS RECEIPTS TAX RATE ADJUSTMENT FACTOR PER KWH (d)			RATE ADJUSTMENT FACTOR PER KWH (d)			
NO.	SCHEDULE	DEMAND	ENERGY	DEMAND (b)	ENERGY (c)	TOTAL	DEMAND	ENERGY	TOTAL	NO.
		(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	
1	R	(\$1,888.96)	\$44.77	\$14,294.48	\$6,089.95	\$20,384.43	\$0.007340	\$0.003127	\$0.010467	1
2	RH	(2,582.56)	104.48	10,640.71	5,520.78	16,161.49	0.006098	0.003164	0.009262	2
3	GS, GH-H & M	52.30	13.45	15,883.54	7,028.35	22,911.89	0.007028	0.003110	0.010138	3
4		0.00	0.00	0.00	0.00	0.00	0.000000	0.000000	0.000000	4
5		0.00	0.00	0.00	0.00	0.00	0.000000	0.000000	0.000000	5
6	GS-L	3,023.83	59.75	20,871.30	7,799.60	28,670.90	0.008370	0.003128	0.011498	6
7	GS-I	(106.31)	(27.57)	6,952.60	3,722.71	10,675.31	0.005754	0.003081	0.008836	7
8										8
9										9
10	TOTAL	(\$1,501.70)	\$194.88	\$68,642.63	\$30,161.39	\$98,804.02	\$0.007110	\$0.003124	\$0.010234	10

(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

94.48%

Filing No. 78
Exhibit I

CITY OF COLUMBIA CITY, INDIANA

DETERMINATION OF INCREMENTAL CHANGE IN BASE RATES

NO.	DESCRII	PTION	DEMAND RELATED	ENERGY RELATED	NO.	
1	BASE RATE EFFECTIVE	January 1, 2013 (a)	\$19.344	\$0.029935	1	
2	BASE RATE EFFECTIVE	January 1, 2010 (b)	- 16.104	0.029276	2	
3	INCREMENTAL CHANGE	IN BASE RATE (c)	\$3.240	\$0.000659	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.

⁽c) Line 1 - Line 2

Filing No.

Exhibit III

78

CITY OF COLUMBIA CITY, INDIANA

ESTIMATION OF ENERGY COST ADJUSTMENT FOR THE THREE MONTHS OF:

July-13

August-13

September-13

LINE NO.	DESCRIPTION	July-13 (A)	August-13 (B)	September-13 (C)	TOTAL (D)	ESTIMATED 3 MONTH AVERAGE (E)	LINE NO.
	PURCHASED POWER FROM IMPA						
1	KW DEMAND	23,892	22,151	22,771	68,814	22,938	1
2	KWH ENERGY	9,946,377	10,409,737	8,606,397	28,962,511	9,654,170	2
	INCREMENTAL PURCHASED POWER COS	TS					
	DEMAND RELATED						
3	ECA FACTOR PER KW	(\$0.351)	(\$0.351)	(\$0.351)		(\$0.351)	3
4	CHARGE (a)	(\$8,386.09)	(\$7,775.00)	(\$7,992.62)	(\$24,153.71)	(\$8,051.24)	4
	ENERGY RELATED						
5	ECA FACTOR PER KWH	\$0.002274	\$0.002274	\$0.002274		\$0.002274	5
6	CHARGE (b)	\$22,618.06	\$23,671.74	\$19,570.95	\$65,860.75	\$21,953.58	6

⁽a) Line 1 times Line 3

⁽b) Line 2 times Line 5

Filing No. 78 Exhibit IV Page 1 of 7

CITY OF COLUMBIA CITY, INDIANA

RECONCILIATION OF VARIANCES FOR THE THREE MONTHS OF:

Jan-13 Feb-13 Mar-13

LINE NO.	DESCRIPTIO	N		DEMAND RELATED	ENERGY RELATED	LINE NO.
				(A)	(B)	
1	INCREMENTAL CHANGE IN BA	` '		\$3.2400	\$0.000659	1
2	ACTUAL SAVINGS FROM DED CAPACITY PAYMENTS (b)	ICATED	+			2
3	ACTUAL PURCHASED POWER COST ADJUSTMENT (c)	ENERGY	+	(0.897)	0.001570	3
4	PLUS TRACKING FACTOR EFF PRIOR TO IMPA MEMBERSHI		+	0.000	0.000000	4
5	TOTAL RATE ADJUSTMENT (e)		2.343	\$0.002229	5
6	ACTUAL AVERAGE BILLING U	•	*	16,867	9,256,683	6
	LINE 5 * LINE 6			\$39,519.38	\$20,633.15	
	OTHER CHARGES			N/A		
7	ACTUAL INCREMENTAL CHAI	NGE IN		\$39,519.38	\$20,633.15	7
	PURCHASED POWER COST (g)				
(a)	Page 1 of 3, Line 1 of the Tracker fil-	ing for the months of				
(u)	o o, Eme i oi die i idekei iii	Jan-13	Feb-13	Mar-13		
	Base Rate Effective 01/01/2013	minus	:	Base Rate Effective	01/01/2010	
	Demand	\$19.34400			\$16.10400	
	Energy	\$0.029935			\$0.029276	

- (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 January 27, 1983.
- (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

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Exhibit IV
Page 2 of 7

CITY OF COLUMBIA CITY, INDIANA

RECONCILIATION OF VARIANCES FOR THE THREE MONTHS OF:

Jan-13 Feb-13 Mar-13

LINE	RATE	KW DEMAND ALLOCATOR	KWH ENERGY ALLOCATOR	ALLOCATED ACTUAL KW	ALLOCATED ACTUAL KWH	INCREMENTAL	CHANGE IN PURCHASE	D POWER COST	LINE
NO.	SCHEDULE	(%) (a)	(%) (a)	PURCHASED (b)	PURCHASED (c)	DEMAND (d)	ENERGY (e)	TOTAL	NO.
		(A)	(B)	(C)	(D)	(E)	(F)	(G)	
1	R	19.3294	20.3633	3,260.3	1,884,966	\$7,638.86	\$4,201.59	\$11,840.45	1
2	RH	18.5423	23.0430	3,127.5	2,133,017	7,327.80	4,754.50	12,082.30	2
3	GS, GH-H & M	20.8192	20.9564	3,511.6	1,939,868	8,227.62	4,323.97	12,551.59	3
4		0.0000	0.0000	0.0	0	0.00	0.00	0.00	4
5		0.0000	0.0000	0.0	0	0.00	0.00	0.00	5
6	GS-L	33.7519	26.2896	5,692.9	2,433,545	13,338.54	5,424.37	18,762.91	6
7	GS-I	7.5571	9.3477	1,274.7	865,287	2,986.52	1,928.72	4,915.24	7
8									8
9								-	9
10	TOTAL	100.000	100.000	16,867.0	9,256,683	\$39,519.38	\$20,633.15	\$60,152.53	10

January-2013

February-2013

March-2013

⁽a) See Exhibit VII - Reflects Actual Demand Allocators for Reconciliation Period

⁽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

CITY OF COLUMBIA CITY, INDIANA

RECONCILIATION OF VARIANCES FOR THE THREE MONTHS OF:

Jan-13 Feb-13 Mar-13

LINE NO.	RATE SCHEDULE	ACTUAL AVERAGE KWH SALES (a) (A)	H Kwh <u>Percent</u>	DEMAND ADJUSTMENT FACTOR PER KWH (b) (B)	ENERGY ADJUSTMENT FACTOR PER KWH (c) (C)	INCREMENTAL KW DEMAND COST BILLED BY MEMBER (d) (D)	INCREMENTAL KWH ENERGY COST BILLED BY MEMBER (e) (E)	LESS PREV. VARIANCE FROM FILING NUMBE DEMAND (f) (F)		LINE NO.
1 2 3 4 5 6 7 8	R RH GS, GH-H & M GS-L GS-I	1,791,039 2,026,736 1,843,208 0 2,312,287 822,168	20.36% 23.04% 20.96% 0.00% 0.00% 26.29% 9.35%	0.004606 0.004983 0.004466 0.000000 0.000000 0.005732 0.003587	0.002217 0.002230 0.002225 0.002225 0.002225 0.002223 0.002198	\$8,134.03 9,957.84 8,116.52 0.00 0.00 13,068.47 2,907.83	\$3,915.14 4,456.35 4,043.72 0.00 0.00 5,068.25 1,781.83	(\$1,289.49) 190.08 (61.69) 0.00 0.00 2,586.80 (179.13)	(244.15) (199.44) (267.54) 0.00 0.00 (299.67) (172.94)	1 2 3 4 5 6 7 8
(b) (c) (d)	TOTAL Exhibit IV, Page 7 of 7 Page 3 of 3, Column F Page 3 of 3, Column G Column A times Colur Column A times Colur	of Tracker Filing for of Tracker Filing for nn B times the Utility	r the three n y Receipts T	onths of ax Factor of		Jan-13 Jan-13 0.986 0.986	\$19,265.29 Feb-13 Feb-13	\$1,246.57 Mar-13 Mar-13	(\$1,183.74)	10
	Exhibit IV, Page 4 of 7 Exhibit IV, Page 4 of 7	*					Jan-13 Jan-13	Feb-13 Feb-13	Mar-13 Mar-13	

Filing No. Exhibit IV Page 4 of 7 78

CITY OF COLUMBIA CITY, INDIANA

RECONCILIATION OF VARIANCES FOR THE THREE MONTHS OF:

Mar-13

Jan-13 Feb-13

RATE	NET INCREM	ENTAL COST BILLED B	Y MEMBER			LINE	
SCHEDULE	DEMAND (a)	ENERGY (b)	TOTAL	DEMAND (c)	ENERGY (c)	TOTAL (c)	NO.
	(A)	(B)	(C)	(D)	(E)	(F)	
R	\$9,423.52	\$4,159.29	\$13,582.81	(\$1,784.66)	\$42.30	(\$1,742.36)	1
RH	9,767.76	4,655.79	14,423.55	(2,439.96)	98.71	(2,341.25)	2
GS, GH-H & M	8,178.21	4,311.26	12,489.47	49.41	12.71	62.12	3
	0.00	0.00	0.00	0.00	0.00	0.00	4
	0.00	0.00	0.00	0.00	0.00	0.00	5
GS-L	10,481.67	5,367.92	15,849.59	2,856.87	56.45	2,913.32	6
GS-I	3,086.96	1,954.77	5,041.73	(100.44)	(26.05)	(126.49)	7
							8
							9
TOTAL	\$40,938.12	\$20,449.03	\$61,387.15	(\$1,418.78)	\$184.12	(\$1,234.66)	10
	R RH GS, GH-H & M GS-L GS-I	SCHEDULE DEMAND (a) (A) (A) R \$9,423.52 RH 9,767.76 GS, GH-H & M 8,178.21 0.00 0.00 GS-L 10,481.67 GS-I 3,086.96	SCHEDULE DEMAND (a) ENERGY (b) (A) (B) R \$9,423.52 \$4,159.29 RH 9,767.76 4,655.79 GS, GH-H & M 8,178.21 4,311.26 0.00 0.00 0.00 0.00 0.00 0.00 GS-L 10,481.67 5,367.92 GS-I 3,086.96 1,954.77	SCHEDULE DEMAND (a) ENERGY (b) TOTAL (A) (B) (C) R \$9,423.52 \$4,159.29 \$13,582.81 RH 9,767.76 4,655.79 14,423.55 GS, GH-H & M 8,178.21 4,311.26 12,489.47 0.00 0.00 0.00 0.00 GS-L 10,481.67 5,367.92 15,849.59 GS-I 3,086.96 1,954.77 5,041.73	SCHEDULE DEMAND (a) ENERGY (b) TOTAL DEMAND (c) (A) (B) (C) (D) R \$9,423.52 \$4,159.29 \$13,582.81 (\$1,784.66) RH 9,767.76 4,655.79 14,423.55 (2,439.96) GS, GH-H & M 8,178.21 4,311.26 12,489.47 49.41 0.00 0.00 0.00 0.00 0.00 GS-L 10,481.67 5,367.92 15,849.59 2,856.87 GS-I 3,086.96 1,954.77 5,041.73 (100.44)	SCHEDULE DEMAND (a) ENERGY (b) TOTAL DEMAND (c) ENERGY (c) R \$9,423.52 \$4,159.29 \$13,582.81 (\$1,784.66) \$42.30 RH 9,767.76 4,655.79 14,423.55 (2,439.96) 98.71 GS, GH-H & M 8,178.21 4,311.26 12,489.47 49.41 12.71 0.00 0.00 0.00 0.00 0.00 0.00 0.00 GS-L 10,481.67 5,367.92 15,849.59 2,856.87 56.45 GS-I 3,086.96 1,954.77 5,041.73 (100.44) (26.05)	SCHEDULE DEMAND (a) ENERGY (b) TOTAL DEMAND (c) ENERGY (c) TOTAL (c) R \$9,423.52 \$4,159.29 \$13,582.81 (\$1,784.66) \$42.30 (\$1,742.36) RH 9,767.76 4,655.79 14,423.55 (2,439.96) 98.71 (2,341.25) GS, GH-H & M 8,178.21 4,311.26 12,489.47 49.41 12.71 62.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00 GS-L 10,481.67 5,367.92 15,849.59 2,856.87 56.45 2,913.32 GS-I 3,086.96 1,954.77 5,041.73 (100.44) (26.05) (126.49)

⁽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. 78
Exhibit IV
Page 6 of 7

CITY OF COLUMBIA CITY, INDIANA

DETERMINATION OF ACTUAL ENERGY COST ADJUSTMENT FOR THE THREE MONTHS OF

January-13

February-13

March-13

LINE NO.	DESCRIPTION	January-13 (A)	February-13 (B)	March-13 (C)	TOTAL (D)	ACTUAL 3 MONTH AVERAGE (E)	LINE NO.
		(71)	(B)	(C)	(D)	(L)	
	PURCHASED POWER FROM IMPA						
1	KW DEMAND (a)	17,654	17,203	15,744	50,601	16,867	1
2	KWH ENERGY (a)	9,780,529	8,811,986	9,177,535	27,770,050	9,256,683	2
	INCREMENTAL PURCHASED POWER COSTS						
	DEMAND RELATED						
3	ECA FACTOR PER KW (a)	(\$0.897)	(\$0.897)	(\$0.897)		(0.897)	3
4	CHARGE (b)	(\$15,835.64)	(\$15,431.09)	(\$14,122.37)	(\$45,389.10)	(\$15,129.70)	4
	ENERGY RELATED						
5	ECA FACTOR PER KWH (a)	\$0.001570	\$0.001570	\$0.001570		0.001570	5
6	CHARGE (c)	\$15,355.43	\$13,834.82	\$14,408.73	\$43,598.98	\$14,532.99	6
,) From IMPA bills for the months) Line 1 times Line 3	January-13	February-13	March-13			

⁽c) Line 2 times Line 5

Filing No. 78 Exhibit IV Page 7 of 7

CITY OF COLUMBIA CITY, INDIANA

DETERMINATION OF ACTUAL AVERAGE KWH SALES FOR THE THREE MONTHS OF

January-13

February-13

March-13

LINE	RATE						LINE
NO.	SCHEDULE	January-13	February-13	March-13	TOTAL	AVERAGE	NO.
		(A)	(B)	(C)	(D)	(E)	
1	R	1,956,772	1,822,390	1,593,955	5,373,117	1,791,039	1
2	RH	2,136,244	2,112,412	1,831,553	6,080,209	2,026,736	2
3	GS, GH-H & M	1,938,072	1,863,250	1,728,303	5,529,625	1,843,208	3
4					0	0	4
5					0	0	5
6	GS-L	2,212,962	2,587,551	2,136,348	6,936,861	2,312,287	6
7	GS-I	743,768	961,485	761,250	2,466,503	822,168	7
8							8
9							9
10	TOTAL	8,987,818	9,347,088	8,051,409	26,386,315	8,795,438	10

LEGAL NOTICE

Notice is hereby given that the Columbia City Municipal Electric Utility, Columbia City, Indiana, under and pursuant to the Indiana Utility Regulatory Commission Act, as amended, and Commission Order in Cause No. 40768, 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			
R	\$ 0.002154	per kilowatt hour	(Kwh)
RH	\$ 0.001241	per kilowatt hour	(Kwh)
GS	\$ 0.002575	per kilowatt hour	(Kwh)
GS-H	\$ 0.002575	per kilowatt hour	(Kwh)
M	\$ 0.002575	per kilowatt hour	(Kwh)
GS-L	\$ 0.003124	per kilowatt hour	(Kwh)
GS-1	\$	per kilowatt hour	365 (15.0)

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. 40768 dated October 22, 1997. 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.

Any objection to this filing should be in written form and directed to either the Indiana Utility Regulatory Commission, 101 West Washington Street, Suite 1500 East, Indianapolis IN 46204 or the Office of the Utility Consumer Counselor, 115 West Washington Street, Suite 1500 South, Indianapolis, IN 46204.

MUNICIPAL ELECTRIC UTILITY Columbia City, Indiana

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

QUARTERLY ENERGY COST ADJUSTMENT FACTOR

On July 1, 2013 , the Indiana Municipal Power Agency (IMPA) is anticipated to change its energy cost adjstment reates to its members.

The City of Columbia City 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 from the Indiana Municipal Power Agency (IMPS) 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:

R	\$ 0.002154 / Kwh
RH	\$ 0.001241 / Kwh
GS	\$ 0.002575 / Kwh
GS-H	\$ 0.002575 / Kwh
M	\$ 0.002575 / Kwh
GS-L	\$ 0.003124 / Kwh
GS-I	\$ 0.002429 / 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 \$2.15 for every 1,000 kilowatt hours consumed.

Assuming a typical or average residential monthly bill is for approximately 700 kilowatt hours consumption, consumption, this will amount to a change per month of \$1.51 .

This change stated as a percentage of the monthly bill will vary from individual to individual depending upon the actual amount of energy consumed.

Any objection to this filing should be in written form and directed to either the Indiana Utility Regulatory Commission, 101 West Washington Street, Suite 1500 East, Indianapolis IN 46204 or the Office of the Utility Consumer Counselor, 115 West Washington Street, Suite 1500 South, Indianapolis, IN 46204.

INDIANA MUNICIPAL POWER AGENCY ECA ESTIMATES FOR JULY, AUGUST and SEPTEMBER 2013 - 3RD QUARTER

SEP		0.002274		8,606,397
AUG	\$/kWh	0.002274	KWh	10,409,737 8
JUL		0.002274		9,946,377
SEP		(0.351)		22,771
AUG	\$/kW-month	(0.351)	ΚW	22, 151
JUL		(0.351)		23,892
	IMO A's Error of the Allert	imi As Eileigy Cost Adjustment	To develop these Energy Cost Adjustment factors, IMPA used the following estimated loads for	COLUMBIA CITY



City of Columbia City 112 S. Chauncey Street Columbia City, IN 46725

Maximum Demand:

CP Billing Demand:

Reactive Demand:

kvar at 97% PF:

Demand

Due Date: 03/18/13 Amount Due: \$633,798.91

Billing Period: January 01 to January 31, 2013

Invoice No: INV0001803

	_	invoice Date:	02/14/13
Power Factor	Date	Time (EST)	Load Factor
98.82%	01/22/13	1000	74.46%
98.82%	01/22/13	1000	74.46%

Energy		kWh
AEP Interconnection	ns:	9,780,529
Tota	al Energy:	9,780,529

History	Jan 2013	Jan 2012	2013 YTD
Max Demand (kW):	17,654	16,800	17,654
CP Demand (kW):	17,654	16,800	17,654
Energy (kWh):	9,780,529	9,705,775	9,780,529
CP Load Factor:	74.46%	77.65%	
HDD/CDD (Fort Wayne):	1145/0	1089/0	

Purchased Power Charges	 Rate	0.00	Units		Charge
Base Demand Charge:	\$ 18.572	/kW x	17,654	Ś	327,870.09
ECA Demand Charge:	\$ (0.897)	/kW x	17,654	\$	(15,835.64
Delivery Voltage Charge - 34.5 kV to 69 kV:	\$ 0.772	/kW x	17,654	\$	13,628.89
			Total Demand Charg	es: \$	325,663.34
Base Energy Charge:	\$ 0.029935	/kWh x	9,780,529	\$	292,780.14
ECA Energy Charge:	\$ 0.001570	/kWh x	9,780,529	\$	15,355.43
			Total Energy Charg	es: \$	308,135.57
verage Purchased Power Cost: 6.48 cents per kWh		TOTAL PL	JRCHASED POWER CHARGI	:s: \$	633,798,91

kvar

2,736

2,736

4,425

17,654

17,654

Other Charges and Credi	its			4 / 2000 00 00 00 00 00 00 00 00 00 00 00 0
	Asses			

NET AMOUNT DUE: \$ 633,798.91

To avoid a late payment charge, as provided for in Schedule B, payment in full must be received by: 03/18/13

Questions, please call: 317-573-9955

Send payments to:

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



City of Columbia City 112 S. Chauncey Street Columbia City, IN 46725

Due Date: 04/15/13

Amount Due: \$594,965.37

Billing Period: February 01 to February 28, 2013

Invoice No: INV0001904 Invoice Date:

Billing Period: February 01 to February 28, 2013					Invoice Date:	03/14/13
Demand	kW	kvar	Power Factor	Date	Time (EST)	Load Factor
Maximum Demand:	17,203	3,274	98.24%	02/01/13	1000	76.23%
CP Billing Demand:	17,203	3,274	98.24%	02/01/13	1000	76.23%
kvar at 97% PF:		4,311		,,	1000	70.2370
Reactive Demand:		.,				

Energy	kWh
AEP Interconnections:	8,811,986
Total Energy:	8,811,986

History	Feb 2013	Feb 2012	2013 YTD
Max Demand (kW):	17,203	15,350	17,654
CP Demand (kW):	17,203	15,350	17,654
Energy (kWh):	8,811,986	8,792,815	18,592,515
CP Load Factor:	76.23%	85.24%	
HDD/CDD (Fort Wayne):	1044/0	914/0	

urchased Power Charges	Rate		Units		Charge
Base Demand Charge:	\$ 18.572	/kW x	17,203	Ś	319,494.12
ECA Demand Charge:	\$ (0.897)	/kW x	17.203	Ś	(15,431.09
Delivery Voltage Charge - 34.5 kV to 69 kV:	\$ 0.772	/kW x	17,203	\$	13,280.72
			Total Demand Charge	s: \$	317,343.75
Base Energy Charge:	\$ 0.029935	/ kWh x	8.811.986	\$	263,786.80
ECA Energy Charge:	\$ 0.001570	/kWh x	8,811,986	\$	13,834,82
			Total Energy Charge	\$ \$	277,621.62

Other Charges and Credits	

NET	AMOUNT	DUE:	\$ 594,965.37

To avoid a late payment charge, as provided for in Schedule B, payment in full must be received by: 04/15/13

Questions, please call: 317-573-9955

Send payments to:

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



City of Columbia City 112 S. Chauncey Street Columbia City, IN 46725

Due Date: 05/15/13

Amount Due: \$579,567.81

Invoice No:

INV0002002

Billing Period: March 01 to March 31, 2013

Billing Period: March 01 to Ma				Invoice Date:	04/15/13	
Demand	kW	kvar	Power Factor	Date	Time (EST)	Load Factor
Maximum Demand:	15,744	3,245	97.94%	03/21/13	700	78.35%
CP Billing Demand:	15,744	3,245	97.94%	03/21/13	700	78.35%
kvar at 97% PF:		3,946				
Reactive Demand:						

Energy	kWh
AEP Interconnections:	9,177,535
Total Energy:	9.177.535

Mar 2013	Mar 2012	2013 YTD
15,744	14,741	17,654
15,744	14,741	17,654
9,177,535	8,353,480	27,770,050
78.35%	76.17%	
982/0	404/27	
	15,744 15,744 9,177,535 78.35%	15,744 14,741 15,744 14,741 9,177,535 8,353,480 78.35% 76.17%

urchased Power Charges	Rate			Units		Charge
Base Demand Charge:	\$ 18.572	/kW	х	15,744	Ś	292,397.57
ECA Demand Charge:	\$ (0.897)	/kW	x	15,744	Ś	(14,122.37
Delivery Voltage Charge - 34.5 kV to 138 kV:	\$ 0.772	/ kW	x	15,744	\$	12,154.37
				Total Demand Cha	rges: \$	290,429.57
Base Energy Charge:	\$ 0.029935	/ kWh	x	9,177,535	\$	274,729.51
ECA Energy Charge:	\$ 0.001570	/kWh	x	9,177,535	\$	14,408.73
				Total Energy Cha	rges: \$	289.138.24

Other Charges and Credits			
	-	- 1867	

NET AMOUNT D	UE:	\$!	579.567.81

To avoid a late payment charge, as provided for in Schedule B, payment in full must be received by: 05/15/13

Questions, please call: 317-573-9955

Send payments to:

Indiana Municipal Power Agency

P.O. Box 660363, Indianapolis, IN 46266