



Please remit to:
NCMPA1
 P.O. Box 29513
 Raleigh, NC 27626-0513



North Carolina Municipal Power Agency Number 1
Power Billing Statement

PARTICIPANT	BILLING DATE	DUE DATE	FOR SERVICE	TOTAL AMOUNT DUE
LANDIS	09/10/18	09/20/18	08/01/18 To 08/31/18	\$391,539.39

Wholesale Power Service Schedule

RS-34

DESCRIPTION	RATE	QTY	AMOUNT
Demand Charges:			
First Demand Block	\$ 43.53/kW	3,286	143,039.58
Second Demand Block	\$ 12.75/kW	5,655	72,101.25
Annual Demand Charge	\$ 1.02/kW	9,195	9,378.90
Energy Charges:			
First Energy Block	\$0.035900/kWh	2,692,357	96,655.62
Second Energy Block	\$0.030100/kWh	2,071,742	62,359.43
Rider 10 Surplus Energy Credit			(223.00)

Additional Charges

DESCRIPTION	RATE	QTY	AMOUNT
Rider 3 Delivery Charge	\$0.018/kW	8,941	160.94
Rider 4 Distribution Charge			
LANDIS #1	\$0.65/kW	2,352	1,528.80
LANDIS #2	\$0.46/kW	6,589	3,030.94
Rider 15 Renewable Energy Portfolio Standard (REPS) Charge			3,001.53

Special Obligation Charges

	AMOUNT
SEPA Transmission Charge	1,102.90
Demand Side Management Credit	0.00
Power Agency Generator Credit	(597.50)
Load Management Generation Credit	0.00
Other Charges/(Credits)	0.00

TOTAL AMOUNT DUE	\$391,539.39
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PARTICIPANT	BILLING DATE	FOR SERVICE	CITY NCP	CITY OP
LANDIS	09/10/18	08/01/18 To 08/31/18	08/30 @ 1800 10,492 kW	10,039 kW

NCMPA1 OP = 08/29 @ 1400 - 1800
 996,242 Kilowatts

(A) DELIVERY POINT DATA	(B) NCP DATE/HOUR	(C) NCP kW	(D) OP kW	(E) DGA/PPP kW REDUCTION	(F) SEPA kW	(G) BILLED kW (D-E-F=G)
LANDIS #1	08/08 @ 1700	2,772	2,687	0	335	2,352
LANDIS #2	08/30 @ 1800	7,834	7,352	0	763	6,589
CITY TOTAL			10,039	0	1,098	8,941

(H) DELIVERY POINT DATA	(I) METERED kWh	(J) DGA/PPP kWh REDUCTION	(K) SEPA kWh	(L) BILLED kWh (I-J-K=L)	METERED kVAR	EXCESS kVAR
LANDIS #1	1,221,312	0	22,650	1,198,662	636,912	0
LANDIS #2	3,617,084	0	51,647	3,565,437	1,564,595	0
CITY TOTAL	4,838,396	0	74,297	4,764,099	2,201,507	0



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LANDIS	09/10/18	08/01/18 To 08/31/18

BILLING SUMMARY

Calendar Year
 JAN18 - AUG18

Fiscal Year
 JUL18 - AUG18

Total Bill	\$2,706,391.92	\$792,631.14
(A) Metered Energy	34,233,754	9,721,046
(B) DGA/PPP reduction	0	0
(C) SEPA kWh	611,415	142,256
(D) Billed kWh (A-B-C=D)	33,622,339	9,578,790

PROJECT AND SUPPLEMENTAL POWER COSTS SUMMARY

This section is provided as required by the Project and Supplemental Power Sales Agreements.
 It is for informational purposes only and does NOT affect your total amount due.

Total Amount Due		391,539.39 (A)
Monthly Project Power Costs	304,627.56	(B)
Less Other Project Revenues	<u>105,059.07</u>	(C)
Total Monthly Project Power Costs (B-C=D)		<u>199,568.49</u> (D)
Monthly Supplemental Power Costs (A-D=E)		<u>191,970.90</u> (E)

Power Bill Attachment

Town of Landis
P.O. Box 8165
Landis, NC 28088-8165

Customer: PSDG Landis Block Heater
Address: PO BOX 29513
Raleigh, NC 27626-0513

Billing Date: September 5, 2018
Service From: August 1, 2018
Service To: August 31, 2018

Account Number: 49425753

Location ID: DEL #2

	Metered	Billed
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OP Demand (kW):	4	0
NCP Demand (kW):	7	30
Energy (kWh):	3,173	3,173

Rate Schedule: L COMMERCIAL SINGLE PHASE SERVICE

	Rate	Billed	Amount
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BASIC FACILITIES CHARGE			\$18.00
DEMAND CHARGES:		---- kW ---	
First Demand Block	\$0.00	30	\$0.00
Second Demand Block	\$0.00	0	\$0.00
ENERGY CHARGES:		--- kWh ---	
First 100 kWh/kW Billing Demand			
First Energy Block	0.171688	3,000	\$515.06
Second Energy Block	0.153676	0	\$0.00
Next 200 kWh/kW Billing Demand			
All Energy	0.125090	173	\$21.64
Over 300 kWh/kW Billing Demand			
All Energy	0.114518	0	\$0.00
OTHER CHARGES/(CREDITS)			
REPS Charge			\$3.71
TAX			\$39.09

TOTAL AMOUNT DUE			\$597.50
			=====

Coincident Peak Date and Hour 08/30/18 @ 17:00
On-Peak Date and Hours 08/29/18 @ 15:00 - 18:00
Non-Coincident Peak Date and Hour 08/03/18 @ 19:00
Minimum Billed Demand is 30 kW.

SOUTHEASTERN POWER ADMINISTRATION
BILL FOR COLLECTION
DUKE ALLOCATION AREA

CONTRACT No: 89-00-1501-1114
INVOICE No: B-18-2858
DATE: September 11, 2018
BILLING PERIOD: August 2018
PAYMENT DUE: October 01, 2018

TOWN OF LANDIS
P.O. BOX 8165
LANDIS, NC 28088-8165

MAKE REMITTANCE PAYABLE TO:
U.S. DEPARTMENT OF ENERGY
SOUTHEASTERN POWER ADMIN
1166 ATHENS TECH ROAD
FM-148
ELBERTON, GA 30635-6711

DELIVERY POINT	CAPACITY		STREAMFLOW		PUMPING OPERATIONS		REPLACEMENT ENERGY		AMOUNT
	ALLOCATION (KW)	CHARGES	ENERGY (KWH)	CHARGES	ENERGY (KWH)	CHARGES	ENERGY (KWH)	CHARGES	
S. Chapel Street Sub.	826	\$ 3,477.46	49,267	\$ 607.46	6,625	\$ 151.05	0	\$ 0.00	\$ 4,235.97
Landis	272	\$ 1,145.12	16,223	\$ 200.03	2,182	\$ 49.75	0	\$ 0.00	\$ 1,394.90
Totals	1,098	\$ 4,622.58	65,490	\$ 807.49	8,807	\$ 200.80	0	\$ 0.00	\$ 5,630.87

AMOUNT DUE THIS BILL: \$ **5,630.87**

Demand Rate:	\$ 4.09 / KW	Streamflow Energy Rate:	\$ 0.01233 / KWH
Transmission Rate:	\$ 0.00 / KW	Pumped Energy Rate:	\$ 0.02280 / KWH
Generation Services:	\$ 0.12 / KW	Replacement Energy Rate:	\$ -
Total Capacity Rate:	\$ 4.21 / KW	Average Energy Cost:	\$ 0.076 / KWH

Call (706) 213-3856 for billing information. Visit us on-line at <http://www.sepa.doe.gov>.
Penalty clause for late payment applies if bill not paid by October 1, 2018.