



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	02/10/19	02/20/19	01/01/19 To 01/31/19	\$302,409.77

**Wholesale Power Service Schedule**

RS-34

DESCRIPTION	RATE	QTY	AMOUNT
<b>Demand Charges:</b>			
First Demand Block	\$ 43.53/kW	3,286	143,039.58
Second Demand Block	\$ 1.02/kW	5,771	5,886.42
Annual Demand Charge	\$ 1.02/kW	9,497	9,686.94
<b>Energy Charges:</b>			
First Energy Block	\$0.033900/kWh	2,136,980	72,443.62
Second Energy Block	\$0.027900/kWh	2,300,090	64,172.51
Rider 10 Surplus Energy Credit			(223.00)

**Additional Charges**

DESCRIPTION	RATE	QTY	AMOUNT
Rider 3 Delivery Charge	\$0.018/kW	9,057	163.02
Rider 4 Distribution Charge			
LANDIS #1	\$0.65/kW	1,909	1,240.85
LANDIS #2	\$0.46/kW	7,148	3,288.08
Rider 15 Renewable Energy Portfolio Standard (REPS) Charge			3,001.53

**Special Obligation Charges**

	AMOUNT
SEPA Transmission Charge	956.46
Demand Side Management Credit	(400.00)
Power Agency Generator Credit	(846.24)
Load Management Generation Credit	0.00
Other Charges/(Credits)	0.00

<b>TOTAL AMOUNT DUE</b>	<b>\$302,409.77</b>
-------------------------	---------------------



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

North Carolina Municipal Power Agency Number 1

# Power Billing Statement

<b>PARTICIPANT</b>	<b>BILLING DATE</b>	<b>FOR SERVICE</b>	<b>CITY NCP</b>	<b>CITY OP</b>
LANDIS	02/10/19	01/01/19 To 01/31/19	01/30 @ 0700 10,680 kW	10,284 kW

NCMPA1 OP = 01/22 @ 700 - 900  
 848,277 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	01/22 @ 0800	2,286	2,238	0	329	1,909
LANDIS #2	01/22 @ 0700	8,474	8,046	0	898	7,148
<b>CITY TOTAL</b>			10,284	0	1,227	9,057

(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	1,012,092	0	87,466	924,626	411,180	0
LANDIS #2	3,751,546	0	239,102	3,512,444	1,108,808	0
<b>CITY TOTAL</b>	4,763,638	0	326,568	4,437,070	1,519,988	0

SOUTHEASTERN POWER ADMINISTRATION  
BILL FOR COLLECTION  
DUKE ALLOCATION AREA

CONTRACT No: 89-00-1501-1114  
INVOICE No: B-19-0877  
DATE: February 12, 2019  
BILLING PERIOD: January 2019  
PAYMENT DUE: March 04, 2019

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	219,841	\$ 2,710.64	0	\$ 0.00	0	\$ 0.00	\$ 6,188.10
Landis	401	\$ 1,688.21	106,727	\$ 1,315.94	0	\$ 0.00	0	\$ 0.00	\$ 3,004.15
<b>Totals</b>	<b>1,227</b>	<b>\$ 5,165.67</b>	<b>326,568</b>	<b>\$ 4,026.58</b>	<b>0</b>	<b>\$ 0.00</b>	<b>0</b>	<b>\$ 0.00</b>	<b>\$ 9,192.25</b>

AMOUNT DUE THIS BILL: \$ **9,192.25**

Demand Rate:	\$ 4.09 / KW	Streamflow Energy Rate:	\$ 0.01233 / KWH
Transmission Rate:	\$ 0.00 / KW	Pumped Energy Rate:	\$ -
Generation Services:	\$ 0.12 / KW	Replacement Energy Rate:	\$ -
Total Capacity Rate:	\$ 4.21 / KW	Average Energy Cost:	\$ 0.028 / 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 March 4, 2019.