



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	08/10/18	08/20/18	07/01/18 To 07/31/18	\$401,091.75

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	6,358	81,064.50
Annual Demand Charge	\$ 1.02/kW	9,195	9,378.90
Energy Charges:			
First Energy Block	\$0.035900/kWh	2,477,546	88,943.90
Second Energy Block	\$0.030100/kWh	2,337,145	70,348.06
Rider 10 Surplus Energy Credit			(223.00)

Additional Charges

DESCRIPTION	RATE	QTY	AMOUNT
Rider 3 Delivery Charge	\$0.018/kW	9,644	173.60
Rider 4 Distribution Charge			
LANDIS #1	\$0.65/kW	2,482	1,613.30
LANDIS #2	\$0.46/kW	7,162	3,294.52
Rider 15 Renewable Energy Portfolio Standard (REPS) Charge			3,001.53

Special Obligation Charges

	AMOUNT
SEPA Transmission Charge	1,061.72
Demand Side Management Credit	0.00
Power Agency Generator Credit	(604.86)
Load Management Generation Credit	0.00
Other Charges/(Credits)	0.00

TOTAL AMOUNT DUE	\$401,091.75
-------------------------	---------------------



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

North Carolina Municipal Power Agency Number 1
Power Billing Statement

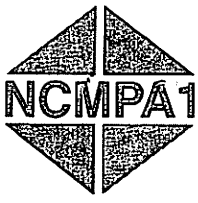
PARTICIPANT	BILLING DATE	FOR SERVICE	CITY NCP	CITY OP
LANDIS	08/10/18	07/01/18 To 07/31/18	07/03 @ 1800 11,003 kW	10,742 kW



NCMPA1 OP = 07/03 @ 1400 - 1800
 990,085 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	07/03 @ 1700	2,844	2,817	0	335	2,482
LANDIS #2	07/03 @ 1900	8,212	7,925	0	763	7,162
CITY TOTAL			10,742	0	1,098	9,644

(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	1,212,720	0	20,718	1,192,002	621,186	0
LANDIS #2	3,669,930	0	47,241	3,622,689	1,587,857	0
CITY TOTAL	4,882,650	0	67,959	4,814,691	2,209,043	0



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	FOR SERVICE
LANDIS	08/10/18	07/01/18 To 07/31/18

BILLING SUMMARY

Calendar Year
 JAN18 - JUL18

Fiscal Year
 JUL18 - JUL18

Total Bill	\$2,314,852.53	\$401,091.75
(A) Metered Energy	29,395,358	4,882,650
(B) DGA/PPP reduction	0	0
(C) SEPA kWh	537,118	67,959
(D) Billed kWh (A-B-C=D)	28,858,240	4,814,691

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	401,091.75	(A)
Monthly Project Power Costs	256,350.98	(B)
Less Other Project Revenues	<u>104,935.46</u>	(C)
Total Monthly Project Power Costs (B-C=D)	<u>151,415.52</u>	(D)
Monthly Supplemental Power Costs (A-D=E)	<u>249,676.23</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: August 6, 2018
Service From: July 1, 2018
Service To: July 31, 2018

Account Number: 49425753

Location ID: DEL #2

	Metered	Billed
	-----	-----
OP Demand (kW):	3	0
NCP Demand (kW):	7	30
Energy (kWh):	3,228	3,228

Rate Schedule: L COMMERCIAL SINGLE PHASE SERVICE

	Rate	Billed	Amount
	-----	-----	-----
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	228	\$28.52
Over 300 kWh/kW Billing Demand			
All Energy	0.114518	0	\$0.00
OTHER CHARGES/(CREDITS)			
REPS Charge			\$3.71
TAX			\$39.57
TOTAL AMOUNT DUE			\$604.86
			=====

Coincident Peak Date and Hour 07/11/18 @ 17:00
On-Peak Date and Hours 07/03/18 @ 15:00 - 18:00
Non-Coincident Peak Date and Hour 07/31/18 @ 7:30
Minimum Billed Demand is 30 kW.

SOUTHEASTERN POWER ADMINISTRATION
BILL FOR COLLECTION
DUKE ALLOCATION AREA

CONTRACT No: 89-00-1501-1114
INVOICE No: B-18-2575
DATE: August 08, 2018
BILLING PERIOD: July 2018
PAYMENT DUE: August 28, 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	41,127	\$ 507.10	9,997	\$ 224.33	0	\$ 0.00	\$ 4,208.89
Landis	272	\$ 1,145.12	13,543	\$ 166.99	3,292	\$ 73.87	0	\$ 0.00	\$ 1,385.98
Totals	1,098	\$ 4,622.58	54,670	\$ 674.09	13,289	\$ 298.20	0	\$ 0.00	\$ 5,594.87
BILLING ADJUSTMENT									\$ 1.16

AMOUNT DUE THIS BILL: \$ **5,596.03**

Demand Rate:	\$ 4.09 / KW	Streamflow Energy Rate:	\$ 0.01233 / KWH
Transmission Rate:	\$ 0.00 / KW	Pumped Energy Rate:	\$ 0.02244 / KWH
Generation Services:	\$ 0.12 / KW	Replacement Energy Rate:	\$ -
Total Capacity Rate:	\$ 4.21 / KW	Average Energy Cost:	\$ 0.082 / 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 August 28, 2018.