



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	11/10/18	11/20/18	10/01/18 To 10/31/18	\$271,044.64

**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	4,310	4,396.20
Annual Demand Charge	\$ 1.02/kW	9,497	9,686.94
<b>Energy Charges:</b>			
First Energy Block	\$0.033900/kWh	1,866,780	63,283.84
Second Energy Block	\$0.027900/kWh	1,558,615	43,485.36
Rider 10 Surplus Energy Credit			(223.00)

**Additional Charges**

DESCRIPTION	RATE	QTY	AMOUNT
Rider 3 Delivery Charge	\$0.018/kW	7,596	136.73
Rider 4 Distribution Charge			
LANDIS #1	\$0.65/kW	1,977	1,285.05
LANDIS #2	\$0.46/kW	5,619	2,584.74
Rider 15 Renewable Energy Portfolio Standard (REPS) Charge			3,001.53

**Special Obligation Charges**

AMOUNT

SEPA Transmission Charge	1,069.71
Demand Side Management Credit	0.00
Power Agency Generator Credit	(702.04)
Load Management Generation Credit	0.00
Other Charges/(Credits)	0.00

<b>TOTAL AMOUNT DUE</b>	<b>\$271,044.64</b>
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PARTICIPANT	BILLING DATE	FOR SERVICE	CITY NCP	CITY OP
LANDIS	11/10/18	10/01/18 To 10/31/18	10/04 @ 1800 8,978 kW	8,694 kW

NCMPA1 OP = 10/04 @ 1400 - 1800  
 898,154 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	10/05 @ 1600	2,394	2,312	0	335	1,977
LANDIS #2	10/04 @ 1800	6,692	6,382	0	763	5,619
CITY TOTAL			8,694	0	1,098	7,596

(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	820,488	0	18,255	802,233	427,476	0
LANDIS #2	2,664,787	0	41,625	2,623,162	997,862	0
CITY TOTAL	3,485,275	0	59,880	3,425,395	1,425,338	0



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<b>PARTICIPANT</b>	<b>BILLING DATE</b>	<b>FOR SERVICE</b>
LANDIS	11/10/18	10/01/18 To 10/31/18

**BILLING SUMMARY**

*Calendar Year*  
 JAN18 - OCT18

*Fiscal Year*  
 JUL18 - OCT18

Total Bill	\$3,331,785.97	\$1,418,025.19
(A) Metered Energy	41,970,095	17,457,387
(B) DGA/PPP reduction	0	0
(C) SEPA kWh	733,987	264,828
(D) Billed kWh (A-B-C=D)	41,236,108	17,192,559

**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		271,044.64 (A)
Monthly Project Power Costs	356,659.72	(B)
Less Other Project Revenues	<u>110,067.88</u>	(C)
Total Monthly Project Power Costs (B-C=D)		<u>246,591.84(D)</u>
Monthly Supplemental Power Costs (A-D=E)		<u>24,452.80</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: November 5, 2018  
Service From: October 1, 2018  
Service To: October 31, 2018

Account Number: 49425753

Location ID: DEL #2

	Metered	Billed
	-----	-----
OP Demand (kW):	5	0
NCP Demand (kW):	9	30
Energy (kWh):	4,017	4,017

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	0.170122	3,000	\$510.37
Second Energy Block	0.146628	0	\$0.00
Next 200 kWh/kW Billing Demand			
All Energy	0.121957	1,017	\$124.03
Over 300 kWh/kW Billing Demand			
All Energy	0.114518	0	\$0.00
OTHER CHARGES/(CREDITS)			
REPS Charge			\$3.71
TAX			
			\$45.93
TOTAL AMOUNT DUE			=====
			\$702.04
			=====

Coincident Peak Date and Hour 10/05/18 @ 17:00  
On-Peak Date and Hours 10/04/18 @ 15:00 - 18:00  
Non-Coincident Peak Date and Hour 10/03/18 @ 15:00  
Minimum Billed Demand is 30 kW.

SOUTHEASTERN POWER ADMINISTRATION  
BILL FOR COLLECTION  
DUKE ALLOCATION AREA

CONTRACT No: 89-00-1501-1114  
INVOICE No: B-19-0028  
DATE: November 09, 2018  
BILLING PERIOD: October 2018  
PAYMENT DUE: November 29, 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	34,190	\$ 421.56	10,856	\$ 289.10	0	\$ 0.00	\$ 4,188.12
Landis	272	\$ 1,145.12	11,259	\$ 138.82	3,575	\$ 95.20	0	\$ 0.00	\$ 1,379.14
<b>Totals</b>	<b>1,098</b>	<b>\$ 4,622.58</b>	<b>45,449</b>	<b>\$ 560.38</b>	<b>14,431</b>	<b>\$ 384.30</b>	<b>0</b>	<b>\$ 0.00</b>	<b>\$ 5,567.26</b>

AMOUNT DUE THIS BILL: \$ **5,567.26**

Demand Rate:	\$ 4.09 / KW	Streamflow Energy Rate:	\$ 0.01233 / KWH
Transmission Rate:	\$ 0.00 / KW	Pumped Energy Rate:	\$ 0.02663 / KWH
Generation Services:	\$ 0.12 / KW	Replacement Energy Rate:	\$ -
Total Capacity Rate:	\$ 4.21 / KW	Average Energy Cost:	\$ 0.093 / 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 November 29, 2018.