



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

North Carolina Eastern Municipal Power Agency
Power Billing Statement

PARTICIPANT	BILLING DATE	DUE DATE	FOR SERVICE	TOTAL AMOUNT DUE
SOUTHPORT	02/10/20	02/20/20	01/01/20 To 01/31/20	\$ 426,251.09

Wholesale Power Service Schedule

FR-4

DESCRIPTION	RATE	QTY	AMOUNT
Demand Charges: All Demand	\$22.46/kW	11,102	249,350.92
Energy Charges: Monthly Energy Charge	\$0.02530 /kWh	4,770,969	120,705.52

Additional Charges

DESCRIPTION	RATE	QTY	AMOUNT
FRPPA True-Up Charge/(Credit) (Rider No.1)			0.00
Delivery Surcharge (Rider No.2)	\$ 0.06/kW	11,102	666.12
Leased Facilities Surcharge	\$ 0.88/kW	13,141	11,564.08
Power Agency Service Charge(Rider No.7A)			8,069.18
REPS Charge (Rider No.7B)			2,065.96
Debt Service Support Charge (Rider No.8)			31,359.60

Special Obligation Charges

	AMOUNT
FM-SCA Load Management Charge	0.00
PA Distributed Generation Credit (Rider No.6A)	(3,214.50)
PA Distributed Generation Credit (Rider No.6B)	(3,809.26)
Other Charges/(Credits)	9,493.47

Power Bill payment made by ACH debit

\$ 426,251.09

TOTAL AMOUNT DUE

If you have any questions concerning this bill, call Gail Duke at 1-800-768-7697, ext. 6212



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PARTICIPANT	BILLING DATE	FOR SERVICE	CITY NCP	CITY CP
SOUTHPORT	02/10/20	01/01/20 To 01/31/20	01/21 @ 0900 13,141 kW	11,102 kW

CP & L System Peak= 01/22 @ 0800
 11,940 Megawatts

(A) DELIVERY POINT DATA	(B) NCP DATE/HOUR	(C) NCP kW	(D) CP kW	(E) SEPA kW	(F) BILLED DEMAND (D-E=F)
SOUTHPORT DP	01/21 @ 0900	13,141	11,102	0	11,102
CITY TOTAL			11,102	0	11,102

DELIVERY POINT DATA	(G) METERED kWh	(H) SEPA kWh	(I) BILLED kWh (G - H = I)	METERED KVAR	EXCESS KVAR
SOUTHPORT DP	4,770,969	0	4,770,969	887,388	0
CITY TOTAL		4,770,969	4,770,969	887,388	0



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BILLING SUMMARY

	Calendar Year JAN20 - JAN20	Fiscal Year JUL19 - JAN20
Total Bill	\$426,251.09	\$2,954,470.16
Metered Energy	4,770,969	37,337,552
SEPA Energy	0	0

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	(A)
Monthly initial Project Power Costs	(B)
Less Other Initial Project Revenues	(C)
Total Monthly Initial Project Power Costs (B-C=D)	(D)
Monthly Peaking Project Costs	(E)
Less Other Peaking Project Revenues	(F)
Total Monthly Peaking Project Costs (E-F=G)	(G)
Monthly Supplemental Power Costs (A-D-G=H)	(H)



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OTHER CHARGES/(CREDITS)

Charge/(Credit) \$ 1,584.00

This month's billing statement includes a charge on the "Other Charges/
 (Credits)" line item. This charge is for the Annual Telemetry
 Communications Service fee of \$12.00 per unit per month for 11 locations.



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OTHER CHARGES/(CREDITS)

Charge/(Credit) \$ 3,360.00

This month's billing statement includes a charge on the "Other Charges/(Credits)" line item. This charge is for the Annual Cellular Phone Service fee of \$10.00 per phone per month for 28 locations.



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OTHER CHARGES/(CREDITS)

Charge/(Credit) \$ 4,549.47

This month's billing statement includes a charge on the "Other Charges/(Credits)" line item. This charge is for City's portion of the Annual PSSLA fee (LM only Nexgrid switch program) based on 1,545 switches.



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TOTAL CP kW: 22,013
 TOTAL TRANS kW: 22,013
 TOTAL kWh: 247,817

SUMMARY OF DISTRIBUTED GENERATION 6A CREDITS

% OF TOTAL REVENUE	CP DEMAND (kW)	TRANSMISSION (kW)	ENERGY (kWh)
0.7826 %	172	172	1,940
	CP DEMAND CREDIT (\$)	TRANSMISSION DEMAND CREDIT (\$)	ENERGY CREDIT (\$)
	(3,668.76)	(259.20)	(47.63)
PA DISTR GEN CREDIT (6A)	\$ (3,975.59)		
PA EXPENSE (6A)	\$ 761.09		
TOTAL MONTH CREDIT (6A)	\$ (3,214.50)		

SUMMARY OF DISTRIBUTED GENERATION 6B CREDITS

TOTAL CP kW: 21,822
 TOTAL TRANS kW: 21,822
 TOTAL kWh: 234,042

% OF TOTAL REVENUE	CP DEMAND (kW)	TRANSMISSION (kW)	ENERGY (kWh)
0.8961 %	195	195	2,098
	CP DEMAND CREDIT (\$)	TRANSMISSION DEMAND CREDIT (\$)	ENERGY CREDIT (\$)
	(4,159.35)	(293.87)	(51.51)
PA DISTR GEN CREDIT (6B)	\$ (4,504.73)		
PA EXPENSE (6B)	\$ 695.47		
TOTAL MONTH CREDIT (6B)	\$ (3,809.26)		



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RIDER NO. 7A

POWER AGENCY SERVICE CHARGE

The Power Agency Service Charge on the wholesale power billing statement is based on costs and services approved by the North Carolina Eastern Board of Commissioners and by the Electricities Board of Directors and is undertaken and operated by the Power Agency for the benefit of the Members.

These costs include NERC and SERC compliance activities; APPA dues; legislative, financial, and legal support, including territorial issues and other member services; Power Agency operations activities, billing activities, and rate support, economic development, communications, training and Power Agency administrative and general expenses.

The Power Agency Services Charge 2020 projection is reflected in the January 2020 billing data.

The Power Agency Services Charge 2018 True-Up adjustment of \$ (488.86) is applied to the April 2019 through March 2020 billing data.

Power Agency Service Charge	\$8,069.18	0.81%
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RIDER NO. 7B

RENEWABLE ENERGY PORTFOLIO STANDARDS (REPS) CHARGE

The Renewable Energy Portfolio Standards (REPS) Charge 2020 projection is reflected in the January 2020 billing data.

The Renewable Energy Portfolio Standards (REPS) Charge 2018 True-Up adjustment of \$ (803.09) is applied to the April 2019 through March 2020 billing data.

REPS Charge	\$2,065.96	0.81 %
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Debt Service Support Charge

Rider No. 8

The Defeasance Debt Service Support Charge line on the wholesale power billing statement is the Member's share of monthly support costs, as defined in the Debt Service Support Contract. This monthly debt charge will be assigned to and recovered from the Member in accordance with the terms and conditions of the Full Requirements Power Sales Agreement and the Debt Services Support Contract. The planned repayment term of the defeasance bonds is ten years.

Debt Service Support Charge

\$31,359.60

0.7366 %