

LIPA Balanced Billing Status

|                         |                              |                               |           |
|-------------------------|------------------------------|-------------------------------|-----------|
| Balanced Billing Status | (After payment of this bill) | Balanced Billing for February | \$ 241.00 |
| Start: February         | Months Remaining: 11         |                               |           |
| Usage To Date           | \$ 453.32                    |                               |           |
| Billed To Date          | 241.00                       |                               |           |
| Balance due Company     | \$ 212.32                    |                               |           |

LIPA - Rate 882 - Residential, Water & Home Heating

ELECTRIC USAGE

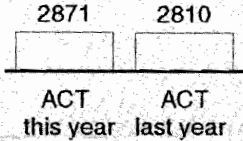
Meter # 45447819

|                           |        |
|---------------------------|--------|
| 02/05/2011 ACTUAL reading | 04565  |
| 01/11/2011 ACTUAL reading | -01694 |
| KWH Used in 25 day(s)     | 2871   |

DELIVERY & SYSTEM CHARGES

|                                      |               |
|--------------------------------------|---------------|
| Basic Service : 25 day(s) @ \$ .1790 | \$ 4.48       |
| 208 KWH @ \$ .0857                   | 17.83         |
| 125 KWH @ \$ .0787                   | 9.84          |
| 2538 KWH @ \$ .0515                  | 130.71        |
| <b>Subtotal</b>                      | <b>162.86</b> |

KWH USAGE



average temp.  
28°F this year  
33°F last year

POWER SUPPLY CHARGES

|                       |        |
|-----------------------|--------|
| 2871 KWH @ \$ .083866 | 240.78 |
|-----------------------|--------|

Efficiency & Renewables Charge

|                       |       |
|-----------------------|-------|
| 2871 KWH @ \$ .005799 | 16.65 |
|-----------------------|-------|

OTHER CHARGES

|                                 |              |
|---------------------------------|--------------|
| NY State Assessment             | 5.12         |
| Revenue-Based PILOTS            | 8.09         |
| Suffolk Property Tax Adjustment | 8.76         |
| Sales Tax @ 2.5 %               | 11.06        |
| <b>Subtotal</b>                 | <b>33.03</b> |

|                      |                  |
|----------------------|------------------|
| <b>Total Charges</b> | <b>\$ 453.32</b> |
|----------------------|------------------|

[www.lipower.org](http://www.lipower.org)  
24 Hours/Day - 7 Days/Week

PIN Number  
241C43

Billing/General Inquiries  
Monday - Friday, 8 AM - 8 PM  
1-800-490-0025\*  
outside toll free area  
1-631-755-6000\*  
*\*Automated Services available  
24 Hours/Day - 7 Days/Week*

Electric Service Problems  
24 Hours/Day - 7 Days/Week  
1-800-490-0075

Para Espanol  
1-800-490-0085

Hearing or Speech Impaired  
1-631-755-6660

Report Theft of Service  
1-631-755-6871

SERVICE TO:  
Cheryl Vasile  
60 Herbert Cir  
Patchogue NY 11772



A Non-Profit Municipal Electric Utility

| <u>Bill Date</u> | <u>Customer ID</u> | <u>Next Meter Reading</u> | <u>Amount Due</u> |
|------------------|--------------------|---------------------------|-------------------|
| 02/07/2011       | 0570-3000-02-5     | On or about 03/08/11      | \$ 241.00         |

**BILLING SUMMARY**

|   |                  |
|---|------------------|
| Balance From Previous Bill                          | \$ 380.17        |
| Payment(s) Received Through 02/03/2011 - Thank You! | -380.17          |
| LIPA Current Charges                                | 241.00           |
| <b>Please Pay By 03-02-11</b>                       | <b>\$ 241.00</b> |

**\*\* SEE BACK OF BILL FOR DETAILS OF CURRENT CHARGES \*\***

**IMPORTANT MESSAGES**

**You Are Helping** to keep costs down for everyone by paying your bills promptly. Thank You.

Cheryl Vastie  
60 Herbert Cir  
Patchogue NY 11772

01/12/2011  
Account Number  
911-18-1290-4

### Balanced Billing Annual Statement.

Summary of Amounts Billed on Budget from Feb 2010 to Jan 2011

| Period  | Months | Budget Amount | \$ Total        |
|---|--------|---------------|-----------------|
| <u>Feb to Jan</u>                                       | 12     | 270.00        | <u>3,240.00</u> |
| 12 Budget Amounts                                       |        |               | 3,240.00        |
| <u>Year End Adjustment</u>                              |        |               | <u>+110.17</u>  |
| Total Amount Billed (12 Budget amts + Year End adjust.) |        |               | 3,350.17        |

Summary of Energy Used from Feb 2010 to Jan 2011

| Electric Meter Reading Date | Days      | Daily Avg KWH | KWH         | \$ Amount     |                   |
|-----------------------------|-----------|---------------|-------------|---------------|-------------------|
| 01-11-11                    | 38        | 107.1         | 4070        | 669.52        |                   |
| 12-04-10                    | 29        | 54.9          | 1593        | 275.34        |                   |
| 11-05-10                    | 25        | 20.1          | 504         | 97.50         |                   |
| 10-11-10                    | 32        | 18.2          | 585         | 122.44        |                   |
| 09-09-10                    | 35        | 29.0          | 1016        | 217.47        |                   |
| 08-05-10                    | 23        | 30.0          | 692         | 148.05        |                   |
| 07-13-10                    | 39        | 22.7          | 887         | 190.51        |                   |
| 06-04-10                    | 25        | 20.9          | 523         | 105.26        |                   |
| 05-10-10                    | 32        | 30.7          | 984         | 185.58        |                   |
| 04-08-10                    | 34        | 55.3          | 1881        | 336.91        |                   |
| 03-05-10                    | 25        | 82.0          | 2052        | 359.60        |                   |
| <u>02-08-10</u>             | <u>33</u> | <u>112.3</u>  | <u>3709</u> | <u>641.99</u> |                   |
| Total                       | 370       |               | 18,496      | 3,350.17      | Total Energy Cost |

### Your New Balanced Billing Amount

Your energy use for the past 365 days, combined with current rates, taxes, and fuel costs were used to project your new annual energy cost.

**Energy Use** 17,931 KWH  
**Projected Annual Energy Cost** \$ 2,884.67

Your projected annual energy cost \$2,884.67 was divided by 12 to arrive at you new monthly balanced billing amount of \$241.00. This amount becomes effective with your February bill. If your energy use or our rates change, your monthly payment amount may also change to insure a near-zero balance at the end of your new budget year.

**New Balanced Billing Amount** **\$241.00**