

Customer KENT MERIDIAN DISPOSAL COMPANY

Monthly promotions and important information

STATEMENT SUMMARY AS OF Apr 1, 2015

Account No. 200018005872

Balance as of last billing (dated 03/03/15)
Thank you for your payment(s) (from 03/04/15 to 04/01/15)
Balance Forward

Account Balance
\$14,813.73
\$14,813.73 CR
\$0.00

Current Charges

\$15,217.87

CURRENT TOTAL AS OF Apr 1, 2015

\$15,217.87

Statement Due Date Apr 21, 2015

AMOUNT DUE THIS STATEMENT \$15,217.87

Electric Detail: 22010 76TH AVE S # FUEL, KENT

Table with columns: Rate/Dates, Meter Number, Pres Read, Prev Read, Pres Date, Prev Date, Mult, KWH (Usage), Bill Demand, KVAR Hours, Code, Amount. Includes rows for meter reads and various charges like Basic Charge, Electric Energy Charge, etc.

Current Electric Charges

\$4,373.56

A late fee of 1% will apply to overdue charges, if any. Please see the reverse side for details on late payment charges.

A 3.873% state utility tax is included in electric rates charged, approximately \$169.39.

For information, emergencies, to report an outage or for changes to your account, please call 1-888-225-5773.

When paying in person, please present both portions. When mailing remittance, please mail to Puget Sound Energy, BOT-01H, P.O. Box 91269, Bellevue, WA 98009-9269

Please detach here and return this portion with your payment 22010 76TH AVE S # FUEL, KENT

Current Bill Due Date Apr 21, 2015

Account: 200018005872

Total Amount Due \$15,217.87

Please make checks payable to Puget Sound Energy



Yes, I want to give \$ to the Warm Home Fund.



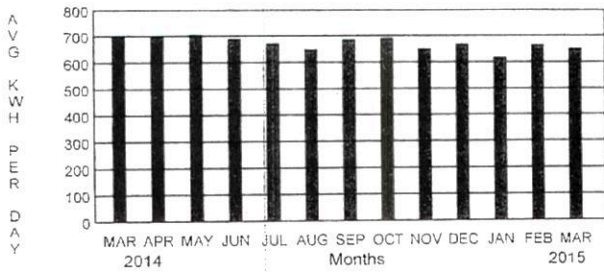
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ATTN AWS - ACCOUNTS PAYABLE
KENT MERIDIAN DISPOSAL COMPANY
PO BOX 182553
COLUMBUS OH 43218

Puget Sound Energy
BOT-01H
P.O. Box 91269
Bellevue, WA 98009-9269

0035570

00603000936524 0001 01 00200018005872 000001521787 000001521787

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For Bill Period	This Year	Last Year	Change
FEB-MAR			
No. of days	29	29	0
KWH	18,880.0	20,160.0	-1,280.0
Avg KWH per day	651.0	695.2	-44.1
Avg. temp. per day	48F	47F	1F

Gas Detail:

22010 76TH AVE S # FUEL, KENT

Rate	Meter Number	Pres Read	Prev Read	Pres Date	Prev Date	Turnup	Pressure Temp	FPV BTU Factor	CCF Therms	Code
041GTC	1196989	124270	124260	03/01	03/01	10	225.08 42	1 1.063	170 181.05	ACTL
041GTC	1196989	124392	124270	03/02	03/02	122	219.92 30	1 1.062	2159 2292.86	ACTL
041GTC	1196989	124514	124392	03/03	03/03	122	218.12 40	1 1.062	2153 2286.48	ACTL
041GTC	1196989	124632	124514	03/04	03/04	118	222.74 34	1 1.064	2103 2237.58	ACTL
041GTC	1196989	124745	124632	03/05	03/05	113	224.56 37	1 1.063	2000 2126.02	ACTL
041GTC	1196989	124868	124745	03/06	03/06	123	227.6 36	1 1.064	2204 2345.06	ACTL
041GTC	1196989	124881	124868	03/07	03/07	13	230.21 36	1 1.066	231 246.24	ACTL
041GTC	1196989	20	124881	03/08	03/08	7	226.48 46	1 1.066	116 123.66	ACTL
041GTC	1196989	121	20	03/09	03/09	114	227.28 43	1 1.064	2028 2157.79	ACTL
041GTC	1196989	238	121	03/10	03/10	124	229.82 49	1 1.064	2214 2355.7	ACTL
041GTC	1196989	125243	238	03/11	03/11	117	231.24 51	1 1.063	2098 2230.19	ACTL
041GTC	1196989	125367	125243	03/12	03/12	124	230.27 50	1 1.067	2202 2349.55	ACTL
041GTC	1196989	125485	125367	03/13	03/13	118	234 52	1 1.07	2120 2268.4	ACTL
041GTC	1196989	125492	125485	03/14	03/14	7	259.11 46	1 1.07	130 139.1	ACTL
041GTC	1196989	125503	125492	03/15	03/15	11	258.34 43	1 1.07	229 245.03	ACTL
041GTC	1196989	125619	125503	03/16	03/16	116	226.88 40	1 1.073	2075 2226.48	ACTL
041GTC	1196989	125746	125619	03/17	03/17	127	229.31 46	1 1.073	2263 2428.23	ACTL
041GTC	1196989	125858	125746	03/18	03/18	112	229.38 46	1 1.072	1981 2123.63	ACTL
041GTC	1196989	125971	125858	03/19	03/19	113	231.07 49	1 1.067	2007 2141.48	ACTL
041GTC	1196989	126095	125971	03/20	03/20	124	233.39 51	1 1.066	2220 2366.53	ACTL
041GTC	1196989	126103	126095	03/21	03/21	8	230.9 40	1 1.069	138 147.53	ACTL
041GTC	1196989	126115	126103	03/22	03/22	12	257.76 44	1 1.069	213 227.7	ACTL
041GTC	1196989	126238	126115	03/23	03/23	123	258.28 43	1 1.069	2340 2501.46	ACTL
041GTC	1196989	126371	126238	03/24	03/24	133	229.16 46	1 1.072	2388 2559.94	ACTL
041GTC	1196989	126489	126371	03/25	03/25	118	259.54 50	1 1.071	2185 2340.15	ACTL
041GTC	1196989	126609	126489	03/26	03/26	120	231.99	1	2152	ACTL

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For information, emergencies, to report an outage or for changes to your account, please call 1-888-225-5773.

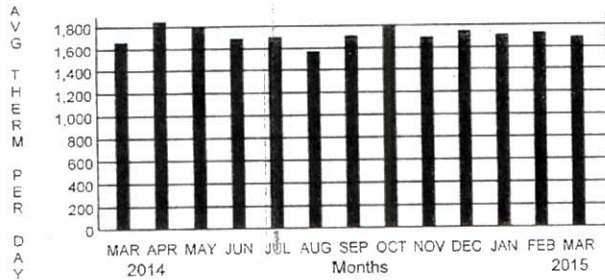
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							Account No. 200018005872			
Rate	Meter Number	Pres Read	Prev Read	Pres Date	Prev Date	Turnup	Pressure Temp	FPV BTU Factor	CCF Therms	Code
041GTC	1196989	126728	126609	03/27	03/27	119	47 233.31 48	1.066 1 1.07	2294.04 2131 2280.17	ACTL
041GTC	1196989	126748	126728	03/28	03/28	20	233.45 49	1 1.072	346 370.91	ACTL
041GTC	1196989	126757	126748	03/29	03/29	9	230.98 52	1 1.068	166 177.29	ACTL
041GTC	1196989	126871	126757	03/30	03/30	114	229.97 47	1 1.067	2026 2161.74	ACTL
041GTC	1196989	127008	126871	03/31	03/31	137	225.36 52	1 1.067	2423 2585.35	ACTL

Dates	Charge Description	Quantity	Price per Unit	Amount
03/01/15 03/31/15	Basic Charge			\$439.10
03/01/15 03/31/15	Transportation SVC Commodity	900 Therms @ \$0.009000 Per Therm		\$8.10
03/01/15 03/31/15	Transportation SVC Commodity	4,100 Therms @ \$0.157220 Per Therm		\$644.60
03/01/15 03/31/15	Transportation SVC Commodity	47,517.34 Therms @ \$0.128310 Per Therm		\$6,096.95
03/01/15 03/31/15	Merger Credit	52,517.34 Therms @ \$0.001680CR Per Therm		\$88.23 CR
03/01/15 03/31/15	Transportation Delivery Demand	2,605 Therms @ \$1.130000 Per Therm		\$2,943.65
03/01/15 03/31/15	Monthly Minimum Charge			\$123.96
03/01/15 03/31/15	Effect of Kent City Tax	\$10,168.13 @ \$0.066500 Per Dollar		\$676.18
Current Gas Charges				\$10,844.31

A late fee of 1% will apply to overdue charges, if any. Please see the reverse side for details on late payment charges.

A 3.852% state utility tax is included in gas rates charged, approximately \$417.72.



ENERGY USAGE COMPARISON			
For Bill Period	This Year	Last Year	Change
FEB-MAR			
No. of days	31	31	0
THERM	52,517.3	51,656.4	861.0
Avg THERM per day	1,694.1	1,666.3	27.8
Avg. temp. per day	50F	47F	3F

035572

For information, emergencies, to report an outage or for changes to your account, please call 1-888-225-5773.

STATEMENT SUMMARY AS OF May 12, 2015

Account No. 200018005872

Balance as of last billing (dated 04/01/15)	\$15,217.87
Thank you for your payment(s) (from 04/02/15 to 05/12/15)	\$15,217.87 CR
Balance Forward	\$0.00
Current Charges	\$13,616.85
CURRENT TOTAL AS OF May 12, 2015	\$13,616.85

Statement Due Date Jun 2, 2015

AMOUNT DUE THIS STATEMENT **\$13,616.85**

Electric Detail: 22010 76TH AVE S # FUEL, KENT

Rate/Dates	Meter Number	Pres Read	Prev Read	Pres Date	Prev Date	Mult	KWH (Usage)	Bill Demand	KVAR Hours	Code	Amount	
25EC	Z007446430	12980	12753	04/24	03/26	80	18160			ACTL		
25EC	Z007446430	7816	7674	04/24	03/26	80			11360	ACTL		
25EC	Z007446430			04/24		80		302.48		ACTL		
03/27/15 04/24/15	Basic Charge										\$54.27	
03/27/15 03/31/15	Electric Energy Charge										3,130.96 kWh @ \$0.095039 Per kWh	\$297.56
04/01/15 04/24/15	Electric Energy Charge										15,029.04 kWh @ \$0.086752 Per kWh	\$1,303.80
03/27/15 03/31/15	Electric Demand Charge										50 kW @ \$0.000000 Per kW	\$0.00
03/27/15 03/31/15	Electric Demand Charge										252.48 kW @ \$9.020000 Per kW	\$392.65
04/01/15 04/24/15	Electric Demand Charge										50 kW @ \$0.000000 Per kW	\$0.00
04/01/15 04/24/15	Electric Demand Charge										252.48 kW @ \$6.020000 Per kW	\$1,257.87
03/27/15 04/24/15	Reactive Power Charge										11,360 kVArH @ \$0.002830 Per kVArH	\$32.15
03/27/15 04/24/15	Electric Cons. Program Charge										18,160 kWh @ \$0.004538 Per kWh	\$82.41
03/27/15 04/24/15	Power Cost Adjustment										18,160 kWh @ \$0.001370CR Per kWh	\$24.88 CR
03/27/15 04/24/15	Merger Credit										18,160 kWh @ \$0.000261CR Per kWh	\$4.74 CR
03/27/15 04/24/15	Federal Wind Power Credit										18,160 kWh @ \$0.002437CR Per kWh	\$44.26 CR
03/27/15 04/24/15	Jefferson PUD Sale Credit										18,160 kWh @ \$0.000000 Per kWh	\$0.00
03/27/15 04/24/15	Renewable Energy Credit										18,160 kWh @ \$0.000162CR Per kWh	\$2.94 CR
03/27/15 04/24/15	Effect of Kent City Tax										\$3,343.89 @ \$0.066500 Per Dollar	\$222.37
Current Electric Charges											\$3,566.26	

A rate change became effective during this billing period. The listed rate item(s) that changed shows the dates, prices and charges for each portion of the bill period that they were in effect.

Copies of the rate schedules are available upon request.

A late fee of 1% will apply to overdue charges, if any. Please see the reverse side for details on late payment charges.

A 3.873% state utility tax is included in electric rates charged, approximately \$138.12.

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When paying in person, please present both portions. When mailing remittance, please mail to Puget Sound Energy, BOT-01H, P.O. Box 91269, Bellevue, WA 98009-9269

Please detach here and return this portion with your payment 22010 76TH AVE S # FUEL, KENT



Account: 200018005872

Current Bill Due Date
Jun 2, 2015

Total Amount Due
\$13,616.85

Yes, I want to give \$ _____ to the Warm Home Fund.

Please make checks payable to
Puget Sound Energy



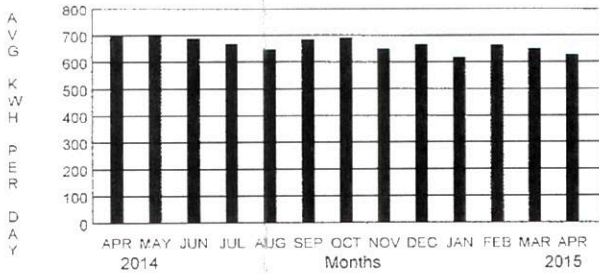
017380
ATTN: AWS - ACCOUNTS PAYABLE
KENT MERIDIAN DISPOSAL COMPANY
PO BOX 182553
COLUMBUS OH 43218

Puget Sound Energy
BOT-01H
P.O. Box 91269
Bellevue, WA 98009-9269

049952

00638000917163 0001 01 00200018005872 000001361685 000001361685

Account No. 200018005872



For Bill Period	This Year	Last Year	Change
MAR-APR			
No. of days	29	29	0
KWH	18,160.0	20,320.0	-2,160.0
Avg KWH per day	626.2	700.7	-74.5
Avg. temp. per day	51F	51F	0F

Gas Detail: 22010 76TH AVE S # FUEL, KENT

Rate	Meter Number	Pres Read	Prev Read	Pres Date	Prev Date	Turnup	Pressure Temp	FPV BTU Factor	CCF Therms	Code
041GTC	1196989	127130	127008	04/01	04/01	122	226.84 43	1 1.067	2165 2305.76	ACTL
041GTC	1196989	127251	127130	04/02	04/02	121	226.83 45	1 1.067	2140 2283.38	ACTL
041GTC	1196989	127373	127251	04/03	04/03	122	228.42 37	1 1.067	2144 2287.66	ACTL
041GTC	1196989	127383	127373	04/04	04/04	10	228.63 35	1 1.067	180 192.05	ACTL
041GTC	1196989	127390	127383	04/05	04/05	7	228.5 45	1 1.067	125 133.37	ACTL
041GTC	1196989	127509	127390	04/06	04/06	119	228.55 49	1 1.067	2093 2233.23	ACTL
041GTC	1196989	127636	127509	04/07	04/07	127	227.97 45	1 1.067	2266 2417.83	ACTL
041GTC	1196989	127752	127636	04/08	04/08	116	228.41 41	1 1.066	2053 2188.51	ACTL
041GTC	1196989	127884	127752	04/09	04/09	132	230.4 48	1 1.066	2351 2506.19	ACTL
041GTC	1196989	128004	127884	04/10	04/10	120	229.93 41	1 1.068	2139 2284.46	ACTL
041GTC	1196989	128015	128004	04/11	04/11	11	229.98 42	1 1.066	182 194.01	ACTL
041GTC	1196989	128026	128015	04/12	04/12	11	227.52 52	1 1.066	190 202.53	ACTL
041GTC	1196989	128146	128026	04/13	04/13	120	224.42 37	1 1.066	2128 2268.44	ACTL
041GTC	1196989	128271	128146	04/14	04/14	125	224.3 42	1 1.066	2187 2331.34	ACTL
041GTC	1196989	128385	128271	04/15	04/15	114	225.92 41	1 1.066	2024 2157.59	ACTL
041GTC	1196989	128505	128385	04/16	04/16	120	229.36 46	1 1.068	2125 2269.51	ACTL
041GTC	1196989	128614	128505	04/17	04/17	109	232.48 45	1 1.067	1923 2051.85	ACTL
041GTC	1196989	128628	128614	04/18	04/18	14	232.72 44	1 1.067	248 264.63	ACTL
041GTC	1196989	128635	128628	04/19	04/19	7	230.33 47	1 1.065	129 137.4	ACTL
041GTC	1196989	128746	128635	04/20	04/20	111	232.4 53	1 1.066	1962 2091.49	ACTL
041GTC	1196989	128875	128746	04/21	04/21	129	227.6 43	1 1.063	2297 2441.7	ACTL
041GTC	1196989	128987	128875	04/22	04/22	112	229.1 48	1 1.067	1981 2113.74	ACTL
041GTC	1196989	128987	128987	04/23	04/23	0	229.1 48	1 1.069	0 0	ACTL
041GTC	1196989	128987	128987	04/24	04/24	0	229.1 48	1 1.068	0 0	ACTL
041GTC	1196989	128996	128987	04/25	04/25	6	233.5 39	1 1.067	108 115.26	ACTL
041GTC	1196989	129001	128996	04/26	04/26	0	232.95	1	0	ACTL

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For information, emergencies, to report an outage or for changes to your account, please call 1-888-225-5773.

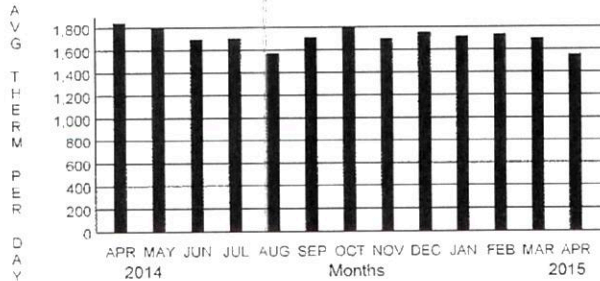
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							Account No.		200018005872	
Rate	Meter Number	Pres Read	Prev Read	Pres Date	Prev Date	Turnup	Pressure Temp	FPV BTU Factor	CCF Therms	Code
							52	1.07	0	
041GTC	1196989	0	129001	04/27	04/27	112	235.52	1	1979	ACTL
							59	1.068	2113.57	
041GTC	1196989	0	0	04/28	04/28	133	229.48	1	2340	ACTL
							51	1.066	2494.43	
041GTC	1195989	0	0	04/29	04/29	115	230.1	1	2030	ACTL
							54	1.067	2166.02	
041GTC	1196989	0	0	04/30	04/30	127	231.48	1	2246	ACTL
							52	1.066	2394.25	

Dates	Charge Description	Quantity	Price per Unit	Amount
04/01/15 04/30/15	Basic Charge			\$439.10
04/01/15 04/30/15	Transportation SVC Commodity	900 Therms @ \$0.009000 Per Therm		\$8.10
04/01/15 04/30/15	Transportation SVC Commodity	4,100 Therms @ \$0.157220 Per Therm		\$644.60
04/01/15 04/30/15	Transportation SVC Commodity	41,640.2 Therms @ \$0.128310 Per Therm		\$5,342.85
04/01/15 04/30/15	Merger Credit	46,640.2 Therms @ \$0.001680CR Per Therm		\$78.36 CR
04/01/15 04/30/15	Transportation Delivery Demand	2,605 Therms @ \$1.130000 Per Therm		\$2,943.65
04/01/15 04/30/15	Monthly Minimum Charge			\$123.96
04/01/15 04/30/15	Effect of Kent City Tax	\$9,423.90 @ \$0.066500 Per Dollar		\$626.69
Current Gas Charges				\$10,050.59

A late fee of 1% will apply to overdue charges, if any. Please see the reverse side for details on late payment charges.

A 3.852% state utility tax is included in gas rates charged, approximately \$387.15.



ENERGY USAGE COMPARISON			
For Bill Period	This Year	Last Year	Change
MAR-APR			
No. of days	30	30	0
THERM	46,640.2	55,425.4	-8,785.2
Avg THERM per day	1,554.7	1,847.5	-292.8
Avg. temp. per day	51F	53F	-2F

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