

STATEMENT SUMMARY AS OF Feb 3, 2015

Account No. 200018005872

Balance as of last billing (dated 01/05/15)
 Thank you for your payment(s) (from 01/06/15 to 02/03/15)
 Balance Forward

Account Balance
 \$15,029.89
 \$15,029.89 CR
 \$0.00

Current Charges

\$15,098.38

CURRENT TOTAL AS OF Feb 3, 2015

\$15,098.38

Statement Due Date Feb 24, 2015

AMOUNT DUE THIS STATEMENT **\$15,098.38**

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	12268	12013	01/26	12/24	80	20400			ACTL	
25EC	Z007446430	7374	7219	01/26	12/24	80			12400	ACTL	
25EC	Z007446430			01/26		80		269.44		ACTL	
12/25/14	01/26/15	Basic Charge									\$54.27
12/25/14	01/26/15	Electric Energy Charge					20,000 kWh @ \$0.095039 Per kWh				\$1,900.78
12/25/14	01/26/15	Electric Energy Charge					400 kWh @ \$0.069125 Per kWh				\$27.65
12/25/14	01/26/15	Electric Demand Charge					50 kW @ \$0.000000 Per kW				\$0.00
12/25/14	01/26/15	Electric Demand Charge					219.44 kW @ \$9.020000 Per kW				\$1,979.35
12/25/14	01/26/15	Reactive Power Charge					12,400 kVArH @ \$0.002830 Per kVArH				\$35.09
12/25/14	01/26/15	Electric Cons. Program Charge					20,400 kWh @ \$0.004538 Per kWh				\$92.58
12/25/14	01/26/15	Power Cost Adjustment					20,400 kWh @ \$0.001370CR Per kWh				\$27.95 CR
12/25/14	12/31/14	Merger Credit					4,327.2 kWh @ \$0.000250CR Per kWh				\$1.08 CR
01/01/15	01/26/15	Merger Credit					16,072.8 kWh @ \$0.000261CR Per kWh				\$4.20 CR
12/25/14	12/31/14	Federal Wind Power Credit					4,327.2 kWh @ \$0.002596CR Per kWh				\$11.23 CR
01/01/15	01/26/15	Federal Wind Power Credit					16,072.8 kWh @ \$0.002437CR Per kWh				\$39.17 CR
12/25/14	12/31/14	Jefferson PUD Sale Credit					4,327.2 kWh @ \$0.022377CR Per kWh				\$96.83 CR
01/01/15	01/26/15	Jefferson PUD Sale Credit					16,072.8 kWh @ \$0.000000 Per kWh				\$0.00
12/25/14	12/31/14	Renewable Energy Credit					4,327.2 kWh @ \$0.000749CR Per kWh				\$3.24 CR
01/01/15	01/26/15	Renewable Energy Credit					16,072.8 kWh @ \$0.000162CR Per kWh				\$2.60 CR
12/25/14	01/26/15	Effect of Kent City Tax					\$3,903.42 @ \$0.066500 Per Dollar				\$259.58
Current Electric Charges											\$4,163.00

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 \$161.23.

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



Account: 200018005872

Current Bill Due Date
Feb 24, 2015

Total Amount Due
\$15,098.38

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

Please make checks payable to
Puget Sound Energy



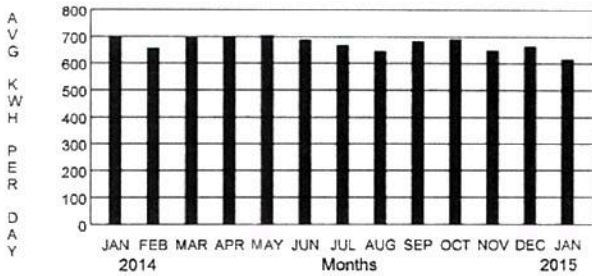
018505
 ATTN: AWS - ACCOUNTS PAYABLE
 KENT MERIDIAN DISPOSAL COMPANY
 PO BOX 182553
 COLUMBUS OH 43218

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

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For Bill Period	This Year	Last Year	Change
DEC-JAN			
No. of days	33	31	2
KWH	20,400.0	21,760.0	-1,360.0
Avg KWH per day	618.2	701.9	-83.8
Avg. temp. per day	42F	41F	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	119097	119087	01/01	01/01	10	224.38 41	1 1.061	166 176.29	ACTL
041GTC	1196989	119225	119097	01/02	01/02	128	256.1 39	1 1.06	2269 2405.14	ACTL
041GTC	1196989	119331	119225	01/03	01/03	106	257.12 42	1 1.06	2093 2218.58	ACTL
041GTC	1196989	119341	119331	01/04	01/04	10	260.03 52	1 1.06	202 214.12	ACTL
041GTC	1196989	119456	119341	01/05	01/05	115	258.34 44	1 1.06	2279 2415.74	ACTL
041GTC	1196989	119578	119456	01/06	01/06	122	258.18 44	1 1.058	2420 2560.35	ACTL
041GTC	1196989	119693	119578	01/07	01/07	115	257.24 38	1 1.059	2292 2427.23	ACTL
041GTC	1196989	119818	119693	01/08	01/08	125	257.04 41	1 1.059	2414 2556.44	ACTL
041GTC	1196989	119934	119818	01/09	01/09	116	257.94 42	1 1.061	2300 2440.31	ACTL
041GTC	1196989	119942	119934	01/10	01/10	8	258.37 45	1 1.06	151 160.06	ACTL
041GTC	1196989	119954	119942	01/11	01/11	12	257.02 43	1 1.061	231 245.09	ACTL
041GTC	1196989	120067	119954	01/12	01/12	113	256.93 38	1 1.06	2220 2353.2	ACTL
041GTC	1196989	120199	120067	01/13	01/13	132	256.3 37	1 1.06	2407 2551.42	ACTL
041GTC	1196989	120319	120199	01/14	01/14	120	255.36 33	1 1.06	2288 2425.28	ACTL
041GTC	1196989	120435	120319	01/15	01/15	116	258.39 46	1 1.062	2257 2396.94	ACTL
041GTC	1196989	120544	120435	01/16	01/16	109	228.83 38	1 1.061	1961 2080.64	ACTL
041GTC	1196989	120556	120544	01/17	01/17	12	232.34 49	1 1.064	208 221.31	ACTL
041GTC	1196989	120563	120556	01/18	01/18	7	258.39 45	1 1.063	141 149.89	ACTL
041GTC	1196989	120675	120563	01/19	01/19	112	224.62 39	1 1.061	2009 2131.56	ACTL
041GTC	1196989	120793	120675	01/20	01/20	118	220.73 31	1 1.061	2133 2263.11	ACTL
041GTC	1196989	120910	120793	01/21	01/21	117	226.67 44	1 1.06	2077 2201.62	ACTL
041GTC	1196989	121019	120910	01/22	01/22	109	259.12 47	1 1.061	2080 2206.86	ACTL
041GTC	1196989	121129	121019	01/23	01/23	110	259.92 53	1 1.06	2184 2315.04	ACTL
041GTC	1196989	121139	121129	01/24	01/24	10	259.87 51	1 1.059	192 203.33	ACTL
041GTC	1196989	121147	121139	01/25	01/25	8	228.37 45	1 1.06	162 171.72	ACTL
041GTC	1196989	121260	121147	01/26	01/26	113	230.13	1	2033	ACTL

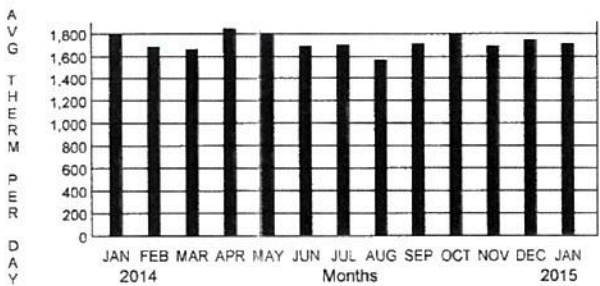
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For information, emergencies, to report an outage or for changes to your account, please call 1-888-225-5773.

							Account No. 200018005872			
Rate	Meter Number	Pres Read	Prev Read	Pres Date	Prev Date	Turnup	Pressure Temp	FPV BTU Factor	CCF Therms	Code
							48	1.06	2154.98	
041GTC	1196989	121383	121260	01/27	01/27	123	258.91	1	2196	ACTL
							47	1.059	2325.58	
041GTC	1196989	121495	121383	01/28	01/28	112	224.78	1	2035	ACTL
							47	1.059	2155.06	
041GTC	1196989	121621	121495	01/29	01/29	126	223.64	1	2266	ACTL
							42	1.059	2399.69	
041GTC	1196989	121749	121621	01/30	01/30	128	256.83	1	2251	ACTL
							36	1.06	2386.06	
041GTC	1196989	121763	121749	01/31	01/31	14	257.66	1	264	ACTL
							40	1.057	279.04	

Dates	Charge Description	Quantity	Price per Unit	Amount
01/01/15 01/31/15	Basic Charge			\$439.10
01/01/15 01/31/15	Transportation SVC Commodity	900 Therms @ \$0.009000 Per Therm		\$8.10
01/01/15 01/31/15	Transportation SVC Commodity	4,100 Therms @ \$0.157220 Per Therm		\$644.60
01/01/15 01/31/15	Transportation SVC Commodity	48,191.68 Therms @ \$0.128310 Per Therm		\$6,183.47
01/01/15 01/31/15	Merger Credit	53,191.68 Therms @ \$0.001680CR Per Therm		\$89.36 CR
01/01/15 01/31/15	Transportation Delivery Demand	2,605 Therms @ \$1.130000 Per Therm		\$2,943.65
01/01/15 01/31/15	Monthly Minimum Charge			\$123.96
01/01/15 01/31/15	Effect of Kent City Tax	\$10,253.52 @ \$0.066500 Per Dollar		\$681.86
Current Gas Charges				\$10,935.38

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 \$421.23.



For Bill Period	This Year	Last Year	Change
DEC-JAN			
No. of days	31	31	0
THERM	53,191.7	55,527.1	-2,335.5
Avg THERM per day	1,715.9	1,791.2	-75.3
Avg. temp. per day	44F	41F	3F

037725

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

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STATEMENT SUMMARY AS OF Mar 3, 2015

Account No. 200018005872

Balance as of last billing (dated 02/03/15)
 Thank you for your payment(s) (from 02/04/15 to 03/03/15)
 Balance Forward

Account Balance
 \$15,098.38
 \$15,098.38 CR
 \$0.00

Current Charges

\$14,813.73

CURRENT TOTAL AS OF Mar 3, 2015

\$14,813.73

Statement Due Date Mar 23, 2015

AMOUNT DUE THIS STATEMENT \$14,813.73

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	12517	12268	02/25	01/26	80	19920			ACTL	
25EC	Z007446430	7527	7374	02/25	01/26	80			12240	ACTL	
25EC	Z007446430			02/25		80		298.24		ACTL	
01/27/15 02/25/15	Basic Charge										\$54.27
01/27/15 02/25/15	Electric Energy Charge						19,920 kWh @ \$0.095039 Per kWh				\$1,893.18
01/27/15 02/25/15	Electric Demand Charge						50 kW @ \$0.000000 Per kW				\$0.00
01/27/15 02/25/15	Electric Demand Charge						248.24 kW @ \$9.020000 Per kW				\$2,239.12
01/27/15 02/25/15	Reactive Power Charge						12,240 kVAh @ \$0.002830 Per kVAh				\$34.64
01/27/15 02/25/15	Electric Cons. Program Charge						19,920 kWh @ \$0.004538 Per kWh				\$90.40
01/27/15 02/25/15	Power Cost Adjustment						19,920 kWh @ \$0.001370CR Per kWh				\$27.29 CR
01/27/15 02/25/15	Merger Credit						19,920 kWh @ \$0.000261CR Per kWh				\$5.20 CR
01/27/15 02/25/15	Federal Wind Power Credit						19,920 kWh @ \$0.002437CR Per kWh				\$48.55 CR
01/27/15 02/25/15	Jefferson PUD Sale Credit						19,920 kWh @ \$0.000000 Per kWh				\$0.00
01/27/15 02/25/15	Renewable Energy Credit						19,920 kWh @ \$0.000162CR Per kWh				\$3.23 CR
01/27/15 02/25/15	Effect of Kent City Tax						\$4,227.34 @ \$0.066500 Per Dollar				\$281.12
Current Electric Charges											\$4,508.46

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 \$174.61.

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



Account: 200018005872

Current Bill Due Date
Mar 23, 2015

Total Amount Due
\$14,813.73

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

Please make checks payable to
 Puget Sound Energy



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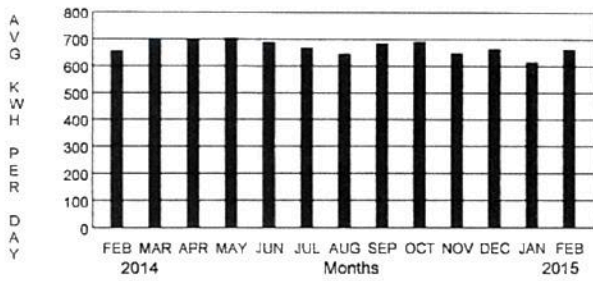
 ATTN AWS - ACCOUNTS PAYABLE
 KENT MERIDIAN DISPOSAL COMPANY
 PO BOX 182553
 COLUMBUS OH 43218

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

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Account No. 200018005872



For Bill Period	This Year	Last Year	Change
JAN-FEB			
No. of days	30	32	-2
KWH	19,920.0	21,040.0	-1,120.0
Avg KWH per day	664.0	657.5	6.5
Avg. temp. per day	47F	39F	8F

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

Rate	Meter Number	Pres Read	Prev Read	Pres Date	Prev Date	Tumup	Pressure Temp	FPV BTU Factor	CCF Therms	Code
041GTC	1196989	121771	121763	02/01	02/01	8	257.45 39	1 1.057	172 182.49	ACTL
041GTC	1196989	121882	121771	02/02	02/02	111	228.52 47	1 1.06	2076 2200.56	ACTL
041GTC	1196989	122004	121882	02/03	02/03	122	257.55 45	1 1.061	2311 2451.99	ACTL
041GTC	1196989	122114	122004	02/04	02/04	110	258.86 46	1 1.062	2188 2323.66	ACTL
041GTC	1196989	122233	122114	02/05	02/05	119	259.98 52	1 1.063	2351 2499.13	ACTL
041GTC	1196989	122343	122233	02/06	02/06	110	259.22 47	1 1.061	2190 2323.61	ACTL
041GTC	1196989	122353	122343	02/07	02/07	10	258.28 44	1 1.059	188 199.09	ACTL
041GTC	1196989	122365	122353	02/08	02/08	12	259.12 47	1 1.06	236 250.16	ACTL
041GTC	1196989	122487	122365	02/09	02/09	122	260.06 51	1 1.058	2322 2456.69	ACTL
041GTC	1196989	122617	122487	02/10	02/10	130	228.8 45	1 1.06	2323 2462.38	ACTL
041GTC	1196989	122737	122617	02/11	02/11	120	259.42 48	1 1.062	2134 2266.32	ACTL
041GTC	1196989	122851	122737	02/12	02/12	114	229.65 49	1 1.064	2050 2181.21	ACTL
041GTC	1196989	122974	122851	02/13	02/13	123	233.6 49	1 1.063	2210 2349.24	ACTL
041GTC	1196989	122986	122974	02/14	02/14	12	228.81 39	1 1.063	215 228.55	ACTL
041GTC	1196989	123005	122986	02/15	02/15	19	257.66 41	1 1.061	328 348	ACTL
041GTC	1196989	123121	123005	02/16	02/16	116	226.08 39	1 1.061	2061 2186.72	ACTL
041GTC	1196989	123240	123121	02/17	02/17	119	225.87 38	1 1.061	2120 2249.32	ACTL
041GTC	1196989	123355	123240	02/18	02/18	115	228.9 51	1 1.062	2047 2173.92	ACTL
041GTC	1196989	123478	123355	02/19	02/19	123	259.48 49	1 1.062	2181 2316.21	ACTL
041GTC	1196989	123598	123478	02/20	02/20	120	229.61 42	1 1.059	2183 2311.81	ACTL
041GTC	1196989	123610	123598	02/21	02/21	12	226.73 33	1 1.057	211 223.02	ACTL
041GTC	1196989	123621	123610	02/22	02/22	11	220.5 31	1 1.059	193 204.38	ACTL
041GTC	1196989	123736	123621	02/23	02/23	115	221.96 43	1 1.06	2033 2154.98	ACTL
041GTC	1196989	123868	123736	02/24	02/24	132	228.93 45	1 1.062	2346 2491.46	ACTL
041GTC	1196989	123988	123868	02/25	02/25	120	228.28 45	1 1.064	2129 2265.25	ACTL
041GTC	1196989	124121	123988	02/26	02/26	133	258.8	1	2396	ACTL

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

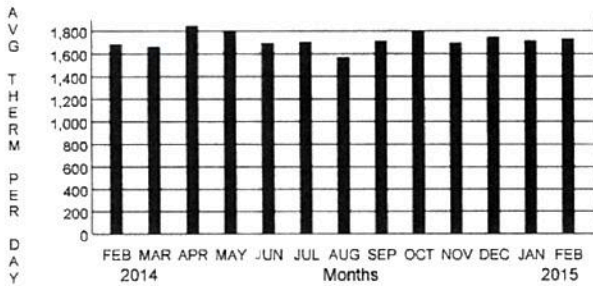
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							Account No.		200018005872	
Rate	Meter Number	Pres Read	Prev Read	Pres Date	Prev Date	Turnup	Pressure Temp	FPV BTU Factor	CCF Therms	Code
							48	1.06	2539.76	
041GTC	1196989	124251	124121	02/27	02/27	130	226.29	1	2362	ACTL
							48	1.062	2508.44	
041GTC	1196989	124260	124251	02/28	02/28	9	225.89	1	167	ACTL
							30	1.063	177.53	

Dates	Charge Description	Quantity	Price per Unit	Amount
02/01/15 02/28/15	Basic Charge			\$439.10
02/01/15 02/28/15	Transportation SVC Commodity	900 Therms @ \$0.009000 Per Therm		\$8.10
02/01/15 02/28/15	Transportation SVC Commodity	4,100 Therms @ \$0.157220 Per Therm		\$644.60
02/01/15 02/28/15	Transportation SVC Commodity	43,525.88 Therms @ \$0.128310 Per Therm		\$5,584.81
02/01/15 02/28/15	Merger Credit	48,525.88 Therms @ \$0.001680CR Per Therm		\$81.52 CR
02/01/15 02/28/15	Transportation Delivery Demand	2,605 Therms @ \$1.130000 Per Therm		\$2,943.65
02/01/15 02/28/15	Monthly Minimum Charge			\$123.96
02/01/15 02/28/15	Effect of Kent City Tax	\$9,662.70 @ \$0.066500 Per Dollar		\$642.57
Current Gas Charges				\$10,305.27

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 \$396.96.



ENERGY USAGE COMPARISON			
For Bill Period	This Year	Last Year	Change
JAN-FEB			
No. of days	28	28	0
THERM	48,525.9	47,231.9	1,294.0
Avg THERM per day	1,733.1	1,686.9	46.2
Avg. temp. per day	47F	40F	7F

034365

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

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