

STATEMENT SUMMARY AS OF Feb 5, 2014

Account No. 200018005872

Balance as of last billing	\$15,091.61
Thank you for your payment(s)	\$15,091.61 CR
Balance Forward	\$0.00
Current Charges	\$15,364.81
CURRENT TOTAL AS OF Feb 5, 2014	\$15,364.81

Statement Due Date Feb 26, 2014

AMOUNT DUE THIS STATEMENT \$15,364.81

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	9183	8911	01/24	12/24	80	21760			ACTL	
25EC	Z007446430	5501	5343	01/24	12/24	80			12640	ACTL	
25EC	Z007446430			01/24		80		300.16		ACTL	
12/25/13 01/24/14	Basic Charge										\$54.27
12/25/13 01/24/14	Electric Energy Charge										20,000 kWh @ \$0.093695 Per kWh \$1,873.90
12/25/13 01/24/14	Electric Energy Charge										1,760 kWh @ \$0.067781 Per kWh \$119.29
12/25/13 01/24/14	Electric Demand Charge										50 kW @ \$0.000000 Per kW \$0.00
12/25/13 01/24/14	Electric Demand Charge										250.16 kW @ \$9.020000 Per kW \$2,256.44
12/25/13 01/24/14	Reactive Power Charge										12,640 kVARh @ \$0.002830 Per kVARh \$35.77
12/25/13 01/24/14	Electric Cons. Program Charge										21,760 kWh @ \$0.004146 Per kWh \$90.22
12/25/13 01/24/14	Power Cost Adjustment										21,760 kWh @ \$0.000478CR Per kWh \$10.40 CR
12/25/13 12/31/13	Merger Credit										4,913.52 kWh @ \$0.000236CR Per kWh \$1.16 CR
01/01/14 01/24/14	Merger Credit										16,846.48 kWh @ \$0.000250CR Per kWh \$4.21 CR
12/25/13 12/31/13	Federal Wind Power Credit										4,913.52 kWh @ \$0.002902CR Per kWh \$14.26 CR
01/01/14 01/24/14	Federal Wind Power Credit										16,846.48 kWh @ \$0.002596CR Per kWh \$43.73 CR
12/25/13 01/24/14	Regulatory Asset Tracker										21,760 kWh @ \$0.000000 Per kWh \$0.00
12/25/13 12/31/13	Renewable Energy Credit										4,913.52 kWh @ \$0.000313CR Per kWh \$1.54 CR
01/01/14 01/24/14	Renewable Energy Credit										16,846.48 kWh @ \$0.000749CR Per kWh \$12.62 CR
12/25/13 01/24/14	Effect of Kent City Tax										\$4,341.97 @ \$0.066500 Per Dollar \$288.74
Current Electric Charges											\$4,630.71

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 \$179.35.

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 26, 2014

Total Amount Due
\$15,364.81

Please make checks payable to Puget Sound Energy

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



017407

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

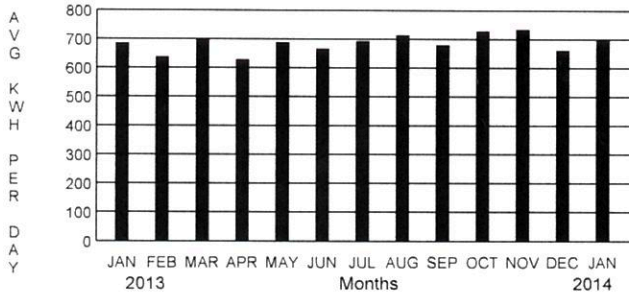
Puget Sound Energy
 BOT-01H
 P.O. Box 91269
 Bellevue, WA 98009- 9269

037181

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Account No. 200018005872



For Bill Period	This Year	Last Year	Change
DEC-JAN			
No. of days	31	30	1
KWH	21,760.0	20,560.0	1,200.0
Avg KWH per day	701.9	685.3	16.6
Avg. temp. per day	41F	36F	5F

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	85449	85443	01/01	01/01	6	257.11 47	1 1.045	125 130.63	ACTL
041GTC	1196989	85569	85449	01/02	01/02	120	257.43 39	1 1.042	2393 2493.5	ACTL
041GTC	1196989	85696	85569	01/03	01/03	127	231.43 40	1 1.042	2389 2489.34	ACTL
041GTC	1196989	85806	85696	01/04	01/04	110	229.94 36	1 1.042	2025 2110.05	ACTL
041GTC	1196989	85816	85806	01/05	01/05	10	224.87 28	1 1.043	173 180.44	ACTL
041GTC	1196989	85948	85816	01/06	01/06	132	230.46 44	1 1.041	2346 2442.19	ACTL
041GTC	1196989	86078	85948	01/07	01/07	130	258.89 44	1 1.042	2598 2707.14	ACTL
041GTC	1196989	86206	86078	01/08	01/08	128	232.96 44	1 1.043	2534 2642.95	ACTL
041GTC	1196989	86332	86206	01/09	01/09	126	231.29 47	1 1.042	2297 2393.46	ACTL
041GTC	1196989	86454	86332	01/10	01/10	122	235.22 45	1 1.043	2202 2296.68	ACTL
041GTC	1196989	86463	86454	01/11	01/11	9	234.04 42	1 1.042	162 168.8	ACTL
041GTC	1196989	86472	86463	01/12	01/12	9	232.44 49	1 1.038	174 180.6	ACTL
041GTC	1196989	86586	86472	01/13	01/13	114	232.51 48	1 1.036	2049 2122.77	ACTL
041GTC	1196989	86704	86586	01/14	01/14	118	230.3 41	1 1.038	2148 2229.6	ACTL
041GTC	1196989	86824	86704	01/15	01/15	120	229.31 40	1 1.039	2160 2244.24	ACTL
041GTC	1196989	86947	86824	01/16	01/16	123	227.97 38	1 1.039	2218 2304.53	ACTL
041GTC	1196989	87078	86947	01/17	01/17	131	230.76 34	1 1.039	2339 2430.23	ACTL
041GTC	1196989	87091	87078	01/18	01/18	13	232.84 38	1 1.042	226 235.49	ACTL
041GTC	1196989	87096	87091	01/19	01/19	5	229.6 36	1 1.04	87 90.48	ACTL
041GTC	1196989	87206	87096	01/20	01/20	110	226.21 34	1 1.041	1998 2079.94	ACTL
041GTC	1196989	87327	87206	01/21	01/21	121	231.13 43	1 1.04	2174 2260.96	ACTL
041GTC	1196989	87448	87327	01/22	01/22	121	229.05 41	1 1.039	2190 2275.4	ACTL
041GTC	1196989	87566	87448	01/23	01/23	118	227.67 37	1 1.038	2117 2197.43	ACTL
041GTC	1196989	87695	87566	01/24	01/24	129	231.46 34	1 1.039	2337 2428.14	ACTL
041GTC	1196989	87705	87695	01/25	01/25	10	231.08 32	1 1.041	182 189.46	ACTL
041GTC	1196989	87716	87705	01/26	01/26	11	227.16	1	204	ACTL

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

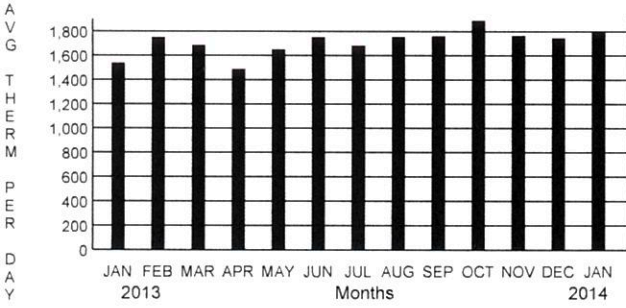
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							Account No.		200018005872	
Rate	Meter Number	Pres Read	Prev Read	Pres Date	Prev Date	Turnup	Pressure Temp	FPV BTU Factor	CCF Therms	Code
							34	1.041	212.36	
041GTC	1196989	87835	87716	01/27	01/27	119	258.8	1	2134	ACTL
							42	1.042	2223.62	
041GTC	1196989	87963	87835	01/28	01/28	128	259.42	1	2404	ACTL
							46	1.041	2502.58	
041GTC	1196989	88087	87963	01/29	01/29	125	230.76	1	2500	ACTL
							44	1.04	2600	
041GTC	1196989	88213	88087	01/30	01/30	125	230.24	1	2239	ACTL
							42	1.042	2333.03	
041GTC	1196989	88337	88213	01/31	01/31	124	232.1	1	2235	ACTL
							39	1.043	2331.1	

Dates	Charge Description	Quantity	Price per Unit	Amount
01/01/14 01/31/14	Basic Charge			\$439.10
01/01/14 01/31/14	Transportation SVC Commodity	900 Therms @ \$0.006790 Per Therm		\$6.11
01/01/14 01/31/14	Transportation SVC Commodity	4,100 Therms @ \$0.142740 Per Therm		\$585.23
01/01/14 01/31/14	Transportation SVC Commodity	50,527.14 Therms @ \$0.116230 Per Therm		\$5,872.77
01/01/14 01/31/14	Merger Credit	55,527.14 Therms @ \$0.001610CR Per Therm		\$89.40 CR
01/01/14 01/31/14	Transportation Delivery Demand	2,743 Therms @ \$1.140000 Per Therm		\$3,127.02
01/01/14 01/31/14	Monthly Minimum Charge			\$123.96
01/01/14 01/31/14	Effect of Kent City Tax	\$10,064.79 @ \$0.066500 Per Dollar		\$669.31
Current Gas Charges				\$10,734.10

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 \$413.48.



ENERGY USAGE COMPARISON			
For Bill Period	This Year	Last Year	Change
DEC-JAN			
No. of days	31	31	0
THERM	55,527.1	47,642.4	7,884.8
Avg THERM per day	1,791.2	1,536.9	254.4
Avg. temp. per day	41F	40F	1F

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STATEMENT SUMMARY AS OF Mar 5, 2014

Account No. 200018005872

Balance as of last billing (dated 02/05/14)	\$15,364.81
Thank you for your payment(s) (from 02/06/14 to 03/05/14)	\$15,364.81 CR
Balance Forward	\$0.00
Current Charges	\$14,121.73
CURRENT TOTAL AS OF Mar 5, 2014	\$14,121.73

Statement Due Date Mar 25, 2014

AMOUNT DUE THIS STATEMENT \$14,121.73

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	9446	9183	02/25	01/24	80	21040			ACTL	
25EC	Z007446430	5656	5501	02/25	01/24	80			12400	ACTL	
25EC	Z007446430			02/25		80		281.92		ACTL	
01/25/14 02/25/14 Basic Charge											\$54.27
01/25/14 02/25/14 Electric Energy Charge											20,000 kWh @ \$0.093695 Per kWh \$1,873.90
01/25/14 02/25/14 Electric Energy Charge											1,040 kWh @ \$0.067781 Per kWh \$70.49
01/25/14 02/25/14 Electric Demand Charge											50 kW @ \$0.000000 Per kW \$0.00
01/25/14 02/25/14 Electric Demand Charge											231.92 kW @ \$9.020000 Per kW \$2,091.92
01/25/14 02/25/14 Reactive Power Charge											12,400 kVARh @ \$0.002830 Per kVARh \$35.09
01/25/14 02/25/14 Electric Cons. Program Charge											21,040 kWh @ \$0.004146 Per kWh \$87.23
01/25/14 02/25/14 Power Cost Adjustment											21,040 kWh @ \$0.000478CR Per kWh \$10.06 CR
01/25/14 02/25/14 Merger Credit											21,040 kWh @ \$0.000250CR Per kWh \$5.26 CR
01/25/14 02/25/14 Federal Wind Power Credit											21,040 kWh @ \$0.002596CR Per kWh \$54.62 CR
01/25/14 02/25/14 Regulatory Asset Tracker											21,040 kWh @ \$0.000000 Per kWh \$0.00
01/25/14 02/25/14 Renewable Energy Credit											21,040 kWh @ \$0.000749CR Per kWh \$15.76 CR
01/25/14 02/25/14 Effect of Kent City Tax											\$4,127.20 @ \$0.066500 Per Dollar \$274.46
Current Electric Charges											\$4,401.66

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 \$170.48.

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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
Mar 25, 2014

Total Amount Due
\$14,121.73

Please make checks payable to Puget Sound Energy

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



018639

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

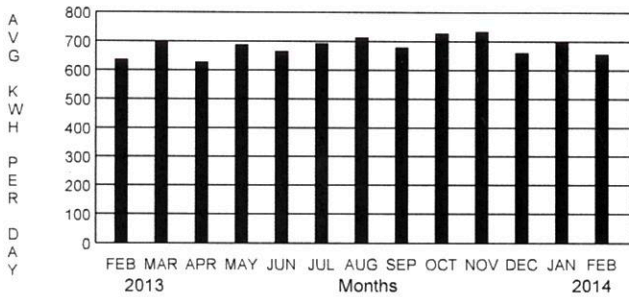
Puget Sound Energy
 BOT-01H
 P.O. Box 91269
 Bellevue, WA 98009- 9269

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Account No. 200018005872



For Bill Period	This Year	Last Year	Change
JAN-FEB			
No. of days	32	31	1
KWH	21,040.0	19,760.0	1,280.0
Avg KWH per day	657.5	637.4	20.1
Avg. temp. per day	39F	43F	-4F

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	88347	88337	02/01	02/01	10	230.56 33	1 1.043	187 195.05	ACTL
041GTC	1196989	88352	88347	02/02	02/02	5	225.92 34	1 1.044	85 88.74	ACTL
041GTC	1196989	88472	88352	02/03	02/03	120	220.75 27	1 1.042	2135 2224.67	ACTL
041GTC	1196989	88604	88472	02/04	02/04	132	215.81 24	1 1.042	2337 2435.16	ACTL
041GTC	1196989	88725	88604	02/05	02/05	121	214.31 36	1 1.041	2110 2196.52	ACTL
041GTC	1196989	88852	88725	02/06	02/06	127	219.3 40	1 1.042	2179 2270.51	ACTL
041GTC	1196989	88977	88852	02/07	02/07	125	228.03 33	1 1.045	2225 2325.16	ACTL
041GTC	1196989	88988	88977	02/08	02/08	11	230.27 30	1 1.048	194 203.31	ACTL
041GTC	1196989	88995	88988	02/09	02/09	7	226.7 36	1 1.049	134 140.57	ACTL
041GTC	1196989	89118	88995	02/10	02/10	123	231.54 43	1 1.052	2307 2426.97	ACTL
041GTC	1196989	89247	89118	02/11	02/11	129	232.84 51	1 1.049	2358 2473.56	ACTL
041GTC	1196989	89360	89247	02/12	02/12	113	231.12 46	1 1.046	2064 2158.95	ACTL
041GTC	1196989	89476	89360	02/13	02/13	116	232.78 47	1 1.046	2111 2208.1	ACTL
041GTC	1196989	89594	89476	02/14	02/14	118	232.05 33	1 1.044	2164 2259.21	ACTL
041GTC	1196989	89604	89594	02/15	02/15	10	257.86 37	1 1.045	168 175.57	ACTL
041GTC	1196989	89610	89604	02/16	02/16	6	258.28 44	1 1.044	118 123.19	ACTL
041GTC	1196989	89731	89610	02/17	02/17	121	230.45 43	1 1.043	2279 2377	ACTL
041GTC	1196989	89854	89731	02/18	02/18	123	227.04 39	1 1.043	2227 2322.76	ACTL
041GTC	1196989	89972	89854	02/19	02/19	118	230.12 44	1 1.042	2146 2236.13	ACTL
041GTC	1196989	90087	89972	02/20	02/20	115	230.28 39	1 1.043	2082 2171.54	ACTL
041GTC	1196989	90211	90087	02/21	02/21	124	232.48 36	1 1.043	2228 2323.81	ACTL
041GTC	1196989	90221	90211	02/22	02/22	10	233.4 40	1 1.043	179 186.7	ACTL
041GTC	1196989	90225	90221	02/23	02/23	4	257.31 38	1 1.044	80 83.52	ACTL
041GTC	1196989	90351	90225	02/24	02/24	126	257.03 39	1 1.042	2500 2604.99	ACTL
041GTC	1196989	90464	90351	02/25	02/25	113	228.58 42	1 1.042	2242 2336.16	ACTL
041GTC	1196989	90576	90464	02/26	02/26	112	230.7	1	2024	ACTL

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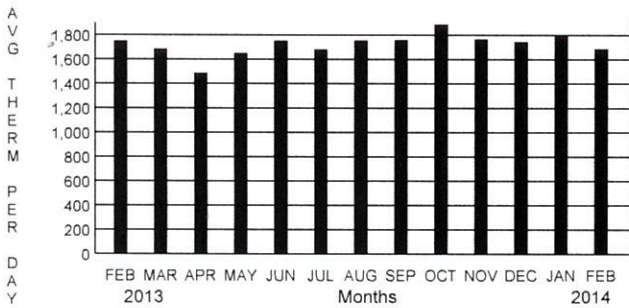
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							Account No.		200018005872	
Rate	Meter Number	Pres Read	Prev Read	Pres Date	Prev Date	Turnup	Pressure Temp	FPV BTU Factor	CCF Therms	Code
041GTC	1196989	90688	90576	02/27	02/27	112	40 230.88 43	1.042 1 1.044	2109 2047 2137.04	ACTL
041GTC	1196989	90817	90688	02/28	02/28	129	234.11 43	1 1.041	2342 2438.02	ACTL

Dates	Charge Description	Quantity	Price per Unit	Amount
02/01/14 02/28/14	Basic Charge			\$439.10
02/01/14 02/28/14	Transportation SVC Commodity	900 Therms @ \$0.006790 Per Therm		\$6.11
02/01/14 02/28/14	Transportation SVC Commodity	4,100 Therms @ \$0.142740 Per Therm		\$585.23
02/01/14 02/28/14	Transportation SVC Commodity	42,231.91 Therms @ \$0.116230 Per Therm		\$4,908.61
02/01/14 02/28/14	Merger Credit	47,231.91 Therms @ \$0.001610CR Per Therm		\$76.04 CR
02/01/14 02/28/14	Transportation Delivery Demand	2,743 Therms @ \$1.140000 Per Therm		\$3,127.02
02/01/14 02/28/14	Monthly Minimum Charge			\$123.96
02/01/14 02/28/14	Effect of Kent City Tax	\$9,113.99 @ \$0.066500 Per Dollar		\$606.08
Current Gas Charges				\$9,720.07

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 \$374.42.



For Bill Period	This Year	Last Year	Change
JAN-FEB			
No. of days	28	31	-3
THERM	47,231.9	54,300.1	-7,068.2
Avg THERM per day	1,686.9	1,751.6	-64.8
Avg. temp. per day	40F	38F	2F

STATEMENT SUMMARY AS OF Apr 2, 2014

Account No. 200018005872

Balance as of last billing (dated 03/05/14)	\$14,121.73
Thank you for your payment(s) (from 03/06/14 to 04/02/14)	\$14,121.73 CR
Balance Forward	\$0.00
Current Charges	\$14,788.30
CURRENT TOTAL AS OF Apr 2, 2014	\$14,788.30

Statement Due Date Apr 22, 2014

AMOUNT DUE THIS STATEMENT \$14,788.30

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	9698	9446	03/26	02/25	80	20160			ACTL		
25EC	Z007446430	5805	5656	03/26	02/25	80			11920	ACTL		
25EC	Z007446430			03/26		80		301.76		ACTL		
02/26/14 03/26/14	Basic Charge										\$54.27	
02/26/14 03/26/14	Electric Energy Charge										20,000 kWh @ \$0.093695 Per kWh	\$1,873.90
02/26/14 03/26/14	Electric Energy Charge										160 kWh @ \$0.067781 Per kWh	\$10.84
02/26/14 03/26/14	Electric Demand Charge										50 kW @ \$0.000000 Per kW	\$0.00
02/26/14 03/26/14	Electric Demand Charge										251.76 kW @ \$9.020000 Per kW	\$2,270.88
02/26/14 03/26/14	Reactive Power Charge										11,920 kVARh @ \$0.002830 Per kVARh	\$33.73
02/26/14 03/26/14	Electric Cons. Program Charge										20,160 kWh @ \$0.004146 Per kWh	\$83.58
02/26/14 03/26/14	Power Cost Adjustment										20,160 kWh @ \$0.000478CR Per kWh	\$9.64 CR
02/26/14 03/26/14	Merger Credit										20,160 kWh @ \$0.000250CR Per kWh	\$5.04 CR
02/26/14 03/26/14	Federal Wind Power Credit										20,160 kWh @ \$0.002596CR Per kWh	\$52.34 CR
02/26/14 03/26/14	Regulatory Asset Tracker										20,160 kWh @ \$0.000000 Per kWh	\$0.00
02/26/14 03/26/14	Renewable Energy Credit										20,160 kWh @ \$0.000749CR Per kWh	\$15.10 CR
02/26/14 03/26/14	Effect of Kent City Tax										\$4,245.08 @ \$0.066500 Per Dollar	\$282.30
Current Electric Charges											\$4,527.38	

A late fee of 1% will apply to overdue charges, if any. Please see the reverse side for details on late payment charges.
 A 3.873% state utility tax is included in electric rates charged, approximately \$175.35.

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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

PSE PUGET SOUND ENERGY
 The Energy To Do Great Things
Account: 200018005872

Current Bill Due Date
Apr 22, 2014

Total Amount Due
\$14,788.30

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

Please make checks payable to Puget Sound Energy



018690

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

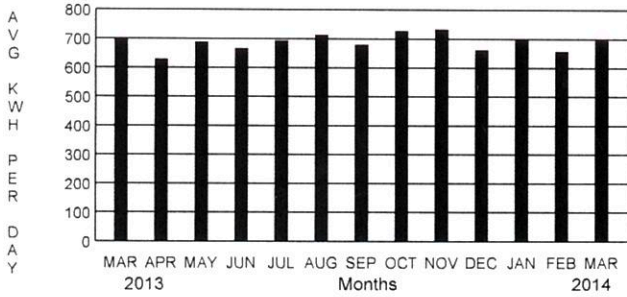
Puget Sound Energy
 BOT-01H
 P.O. Box 91269
 Bellevue, WA 98009- 9269

039340

00600000038453 0001 01 00200018005872 000001478830 000001478830

3.1

Account No. 200018005872



ENERGY USAGE COMPARISON			
For Bill Period	This Year	Last Year	Change
FEB-MAR			
No. of days	29	25	4
KWH	20,160.0	17,520.0	2,640.0
Avg KWH per day	695.2	700.8	-5.6
Avg. temp. per day	47F	45F	2F

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	90832	90817	03/01	03/01	15	232.32 35	1 1.041	277 289.18	ACTL
041GTC	1196989	90844	90832	03/02	03/02	12	233.35 46	1 1.046	212 221.74	ACTL
041GTC	1196989	90953	90844	03/03	03/03	109	232.91 48	1 1.047	1996 2089.81	ACTL
041GTC	1196989	91077	90953	03/04	03/04	124	234.25 50	1 1.045	2244 2345.01	ACTL
041GTC	1196989	91201	91077	03/05	03/05	124	234.3 49	1 1.045	2272 2374.28	ACTL
041GTC	1196989	91321	91201	03/06	03/06	120	231.76 46	1 1.044	2181 2276.97	ACTL
041GTC	1196989	91439	91321	03/07	03/07	118	234.59 42	1 1.044	2140 2234.15	ACTL
041GTC	1196989	91445	91439	03/08	03/08	6	237.46 50	1 1.045	112 117.04	ACTL
041GTC	1196989	91462	91445	03/09	03/09	17	233.63 47	1 1.045	297 310.38	ACTL
041GTC	1196989	91592	91462	03/10	03/10	130	230.04 40	1 1.041	2373 2470.3	ACTL
041GTC	1196989	91717	91592	03/11	03/11	125	228.83 36	1 1.045	2285 2387.85	ACTL
041GTC	1196989	91843	91717	03/12	03/12	126	230.93 43	1 1.045	2276 2378.45	ACTL
041GTC	1196989	91975	91843	03/13	03/13	132	234.96 50	1 1.044	2395 2500.38	ACTL
041GTC	1196989	92109	91975	03/14	03/14	134	235.44 43	1 1.042	2437 2539.35	ACTL
041GTC	1196989	92122	92109	03/15	03/15	13	236.9 46	1 1.045	232 242.45	ACTL
041GTC	1196989	92131	92122	03/16	03/16	9	229.23 39	1 1.05	168 176.4	ACTL
041GTC	1196989	92256	92131	03/17	03/17	125	230.18 42	1 1.051	2246 2360.54	ACTL
041GTC	1196989	92390	92256	03/18	03/18	134	233.24 49	1 1.048	2420 2536.17	ACTL
041GTC	1196989	92516	92390	03/19	03/19	126	228.85 38	1 1.05	2281 2395.05	ACTL
041GTC	1196989	92632	92516	03/20	03/20	116	229.17 35	1 1.05	2082 2186.1	ACTL
041GTC	1196989	92757	92632	03/21	03/21	125	231.45 42	1 1.049	2258 2368.64	ACTL
041GTC	1196989	92762	92757	03/22	03/22	5	235.24 40	1 1.051	92 96.69	ACTL
041GTC	1196989	92776	92762	03/23	03/23	14	230.64 38	1 1.049	257 269.6	ACTL
041GTC	1196989	92889	92776	03/24	03/24	113	236.2 49	1 1.049	2053 2153.6	ACTL
041GTC	1196989	93020	92889	03/25	03/25	131	232.17 42	1 1.048	2361 2474.33	ACTL
041GTC	1196989	93145	93020	03/26	03/26	125	233.26	1	2259	ACTL

039341

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

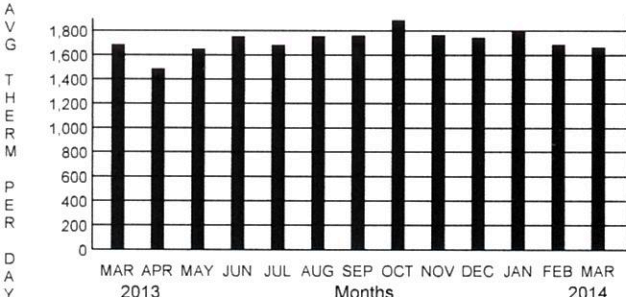
3.2

							Account No.		200018005872	
Rate	Meter Number	Pres Read	Prev Read	Pres Date	Prev Date	Turnup	Pressure Temp	FPV BTU Factor	CCF Therms	Code
							46	1.048	2367.44	
041GTC	1196989	93272	93145	03/27	03/27	127	233.81	1	2298	ACTL
							46	1.056	2426.7	
041GTC	1196989	93393	93272	03/28	03/28	121	237.82	1	2181	ACTL
							45	1.049	2287.88	
041GTC	1196989	93398	93393	03/29	03/29	5	235.61	1	77	ACTL
							42	1.051	80.93	
041GTC	1196989	93410	93398	03/30	03/30	12	228.64	1	218	ACTL
							34	1.051	229.12	
041GTC	1196989	93540	93410	03/31	03/31	130	232.77	1	2350	ACTL
							42	1.051	2469.85	

Dates	Charge Description	Quantity	Price per Unit	Amount
03/01/14 03/31/14	Basic Charge			\$439.10
03/01/14 03/31/14	Transportation SVC Commodity	900 Therms @ \$0.006790 Per Therm		\$6.11
03/01/14 03/31/14	Transportation SVC Commodity	4,100 Therms @ \$0.142740 Per Therm		\$585.23
03/01/14 03/31/14	Transportation SVC Commodity	46,656.38 Therms @ \$0.116230 Per Therm		\$5,422.87
03/01/14 03/31/14	Merger Credit	51,656.38 Therms @ \$0.001610CR Per Therm		\$83.17 CR
03/01/14 03/31/14	Transportation Delivery Demand	2,743 Therms @ \$1.140000 Per Therm		\$3,127.02
03/01/14 03/31/14	Monthly Minimum Charge			\$123.96
03/01/14 03/31/14	Effect of Kent City Tax	\$9,621.12 @ \$0.066500 Per Dollar		\$639.80
Current Gas Charges				\$10,260.92

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 \$395.25.



ENERGY USAGE COMPARISON			
For Bill Period	This Year	Last Year	Change
FEB-MAR			
No. of days	31	27	4
THERM	51,656.4	45,482.0	6,174.4
Avg THERM per day	1,666.3	1,684.5	-18.2
Avg. temp. per day	47F	44F	3F

039342

3.3

STATEMENT SUMMARY AS OF May 2, 2014

Account No. 200018005872

Balance as of last billing (dated 04/02/14)	\$14,788.30
Thank you for your payment(s) (from 04/03/14 to 05/02/14)	\$14,788.30 CR
Balance Forward	\$0.00
Current Charges	\$14,437.78
CURRENT TOTAL AS OF May 2, 2014	\$14,437.78

Statement Due Date May 22, 2014

AMOUNT DUE THIS STATEMENT \$14,437.78

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	9952	9698	04/24	03/26	80	20320			ACTL	
25EC	Z007446430	5959	5805	04/24	03/26	80			12320	ACTL	
25EC	Z007446430			04/24		80		300.16		ACTL	
03/27/14 04/24/14	Basic Charge										\$54.27
03/27/14 03/31/14	Electric Energy Charge										3,448 kWh @ \$0.093695 Per kWh \$323.06
03/27/14 03/31/14	Electric Energy Charge										55.44 kWh @ \$0.067781 Per kWh \$3.76
04/01/14 04/24/14	Electric Energy Charge										16,552 kWh @ \$0.085408 Per kWh \$1,413.67
04/01/14 04/24/14	Electric Energy Charge										264.56 kWh @ \$0.067781 Per kWh \$17.93
03/27/14 03/31/14	Electric Demand Charge										50 kW @ \$0.000000 Per kW \$0.00
03/27/14 03/31/14	Electric Demand Charge										250.16 kW @ \$9.020000 Per kW \$389.04
04/01/14 04/24/14	Electric Demand Charge										50 kW @ \$0.000000 Per kW \$0.00
04/01/14 04/24/14	Electric Demand Charge										250.16 kW @ \$6.020000 Per kW \$1,246.31
03/27/14 04/24/14	Reactive Power Charge										12,320 kVARh @ \$0.002830 Per kVARh \$34.87
03/27/14 04/24/14	Electric Cons. Program Charge										20,320 kWh @ \$0.004146 Per kWh \$84.25
03/27/14 04/24/14	Power Cost Adjustment										20,320 kWh @ \$0.000478CR Per kWh \$9.71 CR
03/27/14 04/24/14	Merger Credit										20,320 kWh @ \$0.000250CR Per kWh \$5.08 CR
03/27/14 04/24/14	Federal Wind Power Credit										20,320 kWh @ \$0.002596CR Per kWh \$52.75 CR
03/27/14 04/24/14	Regulatory Asset Tracker										20,320 kWh @ \$0.000000 Per kWh \$0.00
03/27/14 04/24/14	Renewable Energy Credit										20,320 kWh @ \$0.000749CR Per kWh \$15.22 CR
03/27/14 04/24/14	Effect of Kent City Tax										\$3,484.40 @ \$0.066500 Per Dollar \$231.71
Current Electric Charges											\$3,716.11

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 \$143.92.

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
May 22, 2014**

**Total Amount Due
\$14,437.78**

Please make checks payable to Puget Sound Energy

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



018958

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

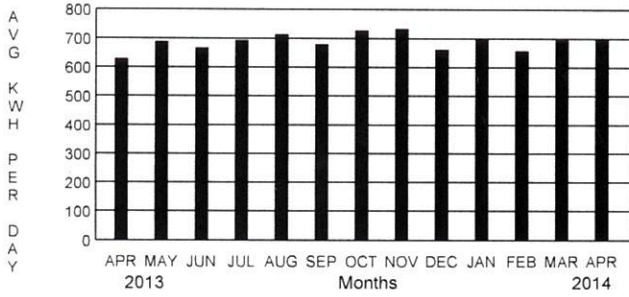
Puget Sound Energy
 BOT-01H
 P.O. Box 91269
 Bellevue, WA 98009- 9269

055997

00600000041180 0001 01 00200018005872 000001443778 000001443778

4.1

Account No. 200018005872



For Bill Period	This Year	Last Year	Change
MAR-APR			
No. of days	29	34	-5
KWH	20,320.0	21,360.0	-1,040.0
Avg KWH per day	700.7	628.2	72.5
Avg. temp. per day	51F	50F	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	93675	93540	04/01	04/01	135	233.76 46	1 1.051	2445 2569.7	ACTL
041GTC	1196989	93802	93675	04/02	04/02	127	233.07 43	1 1.05	2287 2401.35	ACTL
041GTC	1196989	93939	93802	04/03	04/03	137	233.05 45	1 1.047	2470 2586.1	ACTL
041GTC	1196989	94015	93939	04/04	04/04	76	236.5 46	1 1.049	1370 1437.13	ACTL
041GTC	1196989	94064	94015	04/05	04/05	49	237.05 49	1 1.048	895 937.95	ACTL
041GTC	1196989	94080	94064	04/06	04/06	16	236.24 52	1 1.042	278 289.67	ACTL
041GTC	1196989	94198	94080	04/07	04/07	118	237.87 52	1 1.044	2147 2241.48	ACTL
041GTC	1196989	94332	94198	04/08	04/08	134	234.72 44	1 1.044	2429 2535.88	ACTL
041GTC	1196989	94458	94332	04/09	04/09	126	233.97 43	1 1.044	2271 2370.93	ACTL
041GTC	1196989	94575	94458	04/10	04/10	117	234.13 41	1 1.046	2102 2198.7	ACTL
041GTC	1196989	94693	94575	04/11	04/11	118	237.54 47	1 1.047	2133 2233.25	ACTL
041GTC	1196989	94705	94693	04/12	04/12	12	236.72 40	1 1.045	215 224.69	ACTL
041GTC	1196989	94721	94705	04/13	04/13	16	235.16 41	1 1.047	282 295.26	ACTL
041GTC	1196989	94841	94721	04/14	04/14	120	236.38 48	1 1.047	2171 2273.03	ACTL
041GTC	1196989	94980	94841	04/15	04/15	139	236.69 49	1 1.048	2510 2630.49	ACTL
041GTC	1196989	95106	94980	04/16	04/16	126	236.91 54	1 1.048	2271 2380.02	ACTL
041GTC	1196989	95238	95106	04/17	04/17	132	233.44 53	1 1.047	2376 2487.68	ACTL
041GTC	1196989	95362	95238	04/18	04/18	124	237.04 43	1 1.049	2230 2339.27	ACTL
041GTC	1196989	95374	95362	04/19	04/19	12	236.65 40	1 1.051	215 225.98	ACTL
041GTC	1196989	95388	95374	04/20	04/20	14	235.59 50	1 1.051	248 260.65	ACTL
041GTC	1196989	95506	95388	04/21	04/21	118	234.94 51	1 1.05	2137 2243.85	ACTL
041GTC	1196989	95656	95506	04/22	04/22	150	234.03 48	1 1.049	2692 2823.91	ACTL
041GTC	1196989	95784	95656	04/23	04/23	128	260.73 52	1 1.05	2305 2420.25	ACTL
041GTC	1196989	95911	95784	04/24	04/24	127	233.88 51	1 1.05	2272 2385.6	ACTL
041GTC	1196989	96051	95911	04/25	04/25	140	236.88 43	1 1.05	2517 2642.85	ACTL
041GTC	1196989	96065	96051	04/26	04/26	14	237.33	1	259	ACTL

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

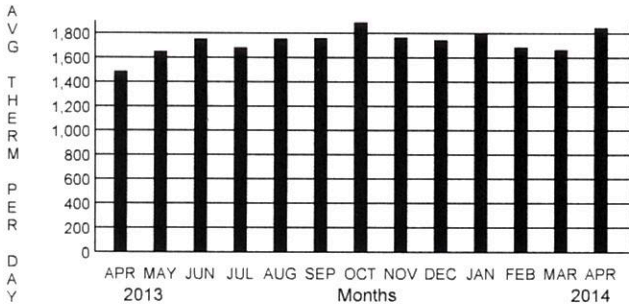
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							Account No.		200018005872	
Rate	Meter Number	Pres Read	Prev Read	Pres Date	Prev Date	Turnup	Pressure Temp	FPV BTU Factor	CCF Therms	Code
							46	1.05	271.95	
041GTC	1196989	96077	96065	04/27	04/27	12	232.84	1	206	ACTL
							43	1.049	216.1	
041GTC	1196989	96201	96077	04/28	04/28	124	236.13	1	2237	ACTL
							49	1.049	2346.61	
041GTC	1196989	96340	96201	04/29	04/29	139	238.74	1	2495	ACTL
							51	1.049	2617.25	
041GTC	1196989	96474	96340	04/30	04/30	134	236.37	1	2417	ACTL
							54	1.05	2537.85	

Dates	Charge Description	Quantity	Price per Unit	Amount
04/01/14 04/30/14	Basic Charge			\$439.10
04/01/14 04/30/14	Transportation SVC Commodity	900 Therms @ \$0.006790 Per Therm		\$6.11
04/01/14 04/30/14	Transportation SVC Commodity	4,100 Therms @ \$0.142740 Per Therm		\$585.23
04/01/14 04/30/14	Transportation SVC Commodity	50,425.43 Therms @ \$0.116230 Per Therm		\$5,860.95
04/01/14 04/30/14	Merger Credit	55,425.43 Therms @ \$0.001610CR Per Therm		\$89.23 CR
04/01/14 04/30/14	Transportation Delivery Demand	2,743 Therms @ \$1.140000 Per Therm		\$3,127.02
04/01/14 04/30/14	Monthly Minimum Charge			\$123.96
04/01/14 04/30/14	Effect of Kent City Tax	\$10,053.14 @ \$0.066500 Per Dollar		\$668.53
Current Gas Charges				\$10,721.67

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 \$413.00.



For Bill Period	This Year	Last Year	Change
MAR-APR			
No. of days	30	31	-1
THERM	55,425.4	46,069.2	9,356.2
Avg THERM per day	1,847.5	1,486.1	361.4
Avg. temp. per day	53F	47F	6F