

STATEMENT SUMMARY AS OF Oct 2, 2014

Account No. 200018005872

Balance as of last billing (dated 09/03/14)	\$13,965.60
Thank you for your payment(s) (from 09/04/14 to 10/02/14)	\$13,965.60 CR
Balance Forward	\$0.00
Current Charges	\$14,256.54
CURRENT TOTAL AS OF Oct 2, 2014	\$14,256.54

Statement Due Date Oct 23, 2014

AMOUNT DUE THIS STATEMENT **\$14,256.54**

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	11260	11003	09/25	08/26	80	20560			ACTL		
25EC	Z007446430	6758	6602	09/25	08/26	80			12480	ACTL		
25EC	Z007446430			09/25		80		300.48		ACTL		
08/27/14 09/25/14	Basic Charge										\$54.27	
08/27/14 09/25/14	Electric Energy Charge										20,000 kWh @ \$0.086752 Per kWh	\$1,735.04
08/27/14 09/25/14	Electric Energy Charge										560 kWh @ \$0.069125 Per kWh	\$38.71
08/27/14 09/25/14	Electric Demand Charge										50 kW @ \$0.000000 Per kW	\$0.00
08/27/14 09/25/14	Electric Demand Charge										250.48 kW @ \$6.020000 Per kW	\$1,507.89
08/27/14 09/25/14	Reactive Power Charge										12,480 kVARh @ \$0.002830 Per kVARh	\$35.32
08/27/14 09/25/14	Electric Cons. Program Charge										20,560 kWh @ \$0.004538 Per kWh	\$93.30
08/27/14 09/25/14	Power Cost Adjustment										20,560 kWh @ \$0.000478CR Per kWh	\$9.83 CR
08/27/14 09/25/14	Merger Credit										20,560 kWh @ \$0.000250CR Per kWh	\$5.14 CR
08/27/14 09/25/14	Federal Wind Power Credit										20,560 kWh @ \$0.002596CR Per kWh	\$53.37 CR
08/27/14 09/25/14	Regulatory Asset Tracker										20,560 kWh @ \$0.000000 Per kWh	\$0.00
08/27/14 09/25/14	Renewable Energy Credit										20,560 kWh @ \$0.000749CR Per kWh	\$15.40 CR
08/27/14 09/25/14	Effect of Kent City Tax										\$3,380.79 @ \$0.066500 Per Dollar	\$224.82
Current Electric Charges											\$3,605.61	

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 \$139.65.

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

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

Current Bill Due Date
Oct 23, 2014

Total Amount Due
\$14,256.54

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

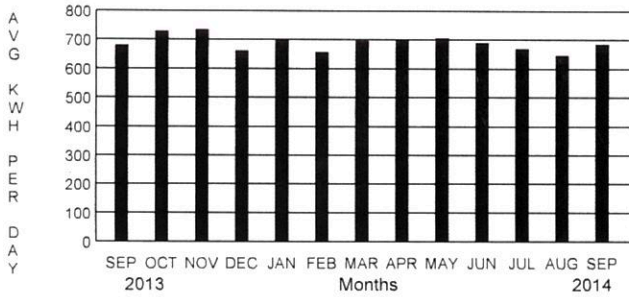
Puget Sound Energy
 BOT-01H
 P.O. Box 91269
 Bellevue, WA 98009- 9269

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Account No. 200018005872



For Bill Period	This Year	Last Year	Change
AUG-SEP			
No. of days	30	32	-2
KWH	20,560.0	21,760.0	-1,200.0
Avg KWH per day	685.3	680.0	5.3
Avg. temp. per day	65F	65F	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	107919	107818	09/01	09/01	101	234.48 69	1 1.052	1728 1812.67	ACTL
041GTC	1196989	108050	107919	09/02	09/02	131	233.15 56	1 1.046	2229 2331.54	ACTL
041GTC	1196989	108170	108050	09/03	09/03	120	231.01 59	1 1.048	2043 2141.06	ACTL
041GTC	1196989	108290	108170	09/04	09/04	120	233.35 61	1 1.047	2051 2147.4	ACTL
041GTC	1196989	108408	108290	09/05	09/05	118	237.86 53	1 1.047	2009 2103.43	ACTL
041GTC	1196989	108425	108408	09/06	09/06	17	239.16 56	1 1.046	288 301.25	ACTL
041GTC	1196989	108438	108425	09/07	09/07	13	234.84 62	1 1.049	226 237.06	ACTL
041GTC	1196989	108549	108438	09/08	09/08	111	233.29 65	1 1.046	1895 1982.16	ACTL
041GTC	1196989	108684	108549	09/09	09/09	135	233.01 58	1 1.047	2307 2415.44	ACTL
041GTC	1196989	108810	108684	09/10	09/10	126	230.32 60	1 1.051	2143 2252.3	ACTL
041GTC	1196989	108943	108810	09/11	09/11	133	230.83 57	1 1.064	2282 2428.07	ACTL
041GTC	1196989	109077	108943	09/12	09/12	134	237.42 48	1 1.067	2299 2453.03	ACTL
041GTC	1196989	109089	109077	09/13	09/13	12	238.71 49	1 1.067	204 217.67	ACTL
041GTC	1196989	109099	109089	09/14	09/14	10	234.73 51	1 1.072	159 170.45	ACTL
041GTC	1196989	109218	109099	09/15	09/15	119	235.81 60	1 1.072	2044 2191.16	ACTL
041GTC	1196989	109351	109218	09/16	09/16	133	234.8 60	1 1.063	2276 2419.4	ACTL
041GTC	1196989	109469	109351	09/17	09/17	118	234.96 70	1 1.045	2030 2121.39	ACTL
041GTC	1196989	109594	109469	09/18	09/18	125	235.17 65	1 1.05	2146 2253.3	ACTL
041GTC	1196989	109714	109594	09/19	09/19	120	238.23 61	1 1.051	2047 2151.39	ACTL
041GTC	1196989	109722	109714	09/20	09/20	8	238.43 57	1 1.054	147 154.93	ACTL
041GTC	1196989	109731	109722	09/21	09/21	9	235.5 63	1 1.053	152 160.07	ACTL
041GTC	1196989	109845	109731	09/22	09/22	114	232.12 62	1 1.048	1951 2044.66	ACTL
041GTC	1196989	109987	109845	09/23	09/23	142	262.07 63	1 1.049	2466 2586.84	ACTL
041GTC	1196989	110114	109987	09/24	09/24	127	261.51 63	1 1.047	2430 2544.22	ACTL
041GTC	1196989	110242	110114	09/25	09/25	128	231.74 60	1 1.045	2248 2349.2	ACTL
041GTC	1196989	110376	110242	09/26	09/26	134	235.87	1	2333	ACTL

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

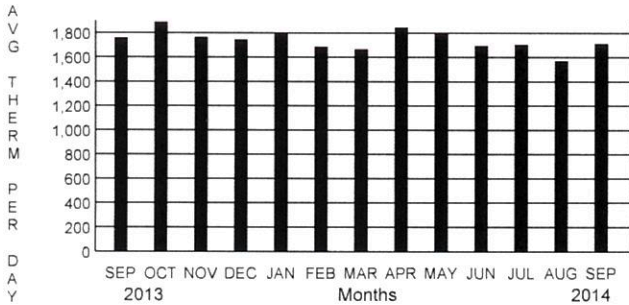
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							Account No.		200018005872	
Rate	Meter Number	Pres Read	Prev Read	Pres Date	Prev Date	Turnup	Pressure Temp	FPV BTU Factor	CCF Therms	Code
							55	1.045	2438.02	
041GTC	1196989	110391	110376	09/27	09/27	15	235.97	1	243	ACTL
							55	1.047	254.43	
041GTC	1196989	110401	110391	09/28	09/28	10	228.68	1	171	ACTL
							55	1.045	178.7	
041GTC	1196989	110521	110401	09/29	09/29	120	228.47	1	2059	ACTL
							59	1.046	2153.73	
041GTC	1196989	110654	110521	09/30	09/30	133	229.18	1	2275	ACTL
							60	1.046	2379.68	

Dates	Charge Description	Quantity	Price per Unit	Amount
09/01/14 09/30/14	Basic Charge			\$439.10
09/01/14 09/30/14	Transportation SVC Commodity	900 Therms @ \$0.007710 Per Therm		\$6.94
09/01/14 09/30/14	Transportation SVC Commodity	4,100 Therms @ \$0.155930 Per Therm		\$639.31
09/01/14 09/30/14	Transportation SVC Commodity	46,374.65 Therms @ \$0.127020 Per Therm		\$5,890.51
09/01/14 09/30/14	Merger Credit	51,374.65 Therms @ \$0.001610CR Per Therm		\$82.71 CR
09/01/14 09/30/14	Transportation Delivery Demand	2,605 Therms @ \$1.140000 Per Therm		\$2,969.70
09/01/14 09/30/14	Monthly Minimum Charge			\$123.96
09/01/14 09/30/14	Effect of Kent City Tax	\$9,986.81 @ \$0.066500 Per Dollar		\$664.12
Current Gas Charges				\$10,650.93

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 \$410.27.



ENERGY USAGE COMPARISON			
For Bill Period	This Year	Last Year	Change
AUG-SEP			
No. of days	32	30	2
THERM	51,374.7	52,843.6	-1,469.0
Avg THERM per day	1,605.5	1,761.5	-156.0
Avg. temp. per day	64F	62F	2F

STATEMENT SUMMARY AS OF Nov 4, 2014

Account No. 200018005872

Balance as of last billing (dated 10/02/14)	\$14,256.54
Thank you for your payment(s) (from 10/03/14 to 11/04/14)	\$14,256.54 CR
Balance Forward	\$0.00
Current Charges	\$15,506.59
CURRENT TOTAL AS OF Nov 4, 2014	\$15,506.59

Statement Due Date Nov 25, 2014

AMOUNT DUE THIS STATEMENT **\$15,506.59**

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	11511	11260	10/24	09/25	80	20080			ACTL	
25EC	Z007446430	6911	6758	10/24	09/25	80			12240	ACTL	
25EC	Z007446430			10/24		80		292.48		ACTL	
09/26/14 10/24/14	Basic Charge										\$54.27
09/26/14 09/30/14	Electric Energy Charge										3,448 kWh @ \$0.086752 Per kWh \$299.12
09/26/14 09/30/14	Electric Energy Charge										14 kWh @ \$0.069125 Per kWh \$0.97
10/01/14 10/24/14	Electric Energy Charge										16,552 kWh @ \$0.095039 Per kWh \$1,573.09
10/01/14 10/24/14	Electric Energy Charge										66 kWh @ \$0.069125 Per kWh \$4.56
09/26/14 09/30/14	Electric Demand Charge										50 kW @ \$0.000000 Per kW \$0.00
09/26/14 09/30/14	Electric Demand Charge										242.48 kW @ \$6.020000 Per kW \$251.68
10/01/14 10/24/14	Electric Demand Charge										50 kW @ \$0.000000 Per kW \$0.00
10/01/14 10/24/14	Electric Demand Charge										242.48 kW @ \$9.020000 Per kW \$1,810.07
09/26/14 10/24/14	Reactive Power Charge										12,240 kVARh @ \$0.002830 Per kVARh \$34.64
09/26/14 10/24/14	Electric Cons. Program Charge										20,080 kWh @ \$0.004538 Per kWh \$91.12
09/26/14 10/24/14	Power Cost Adjustment										20,080 kWh @ \$0.000478CR Per kWh \$9.60 CR
09/26/14 10/24/14	Merger Credit										20,080 kWh @ \$0.000250CR Per kWh \$5.02 CR
09/26/14 10/24/14	Federal Wind Power Credit										20,080 kWh @ \$0.002596CR Per kWh \$52.13 CR
09/26/14 10/24/14	Regulatory Asset Tracker										20,080 kWh @ \$0.000000 Per kWh \$0.00
09/26/14 10/24/14	Renewable Energy Credit										20,080 kWh @ \$0.000749CR Per kWh \$15.04 CR
09/26/14 10/24/14	Effect of Kent City Tax										\$4,037.73 @ \$0.066500 Per Dollar \$268.51
Current Electric Charges											\$4,306.24

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 \$166.78.

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



Account: 200018005872

Current Bill Due Date Nov 25, 2014

Total Amount Due \$15,506.59

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

Please make checks payable to Puget Sound Energy



015053
 ATTN AWS - ACCOUNTS PAYABLE
 KENT MERIDIAN DISPOSAL COMPANY
 PO BOX 182553
 COLUMBUS OH 43218

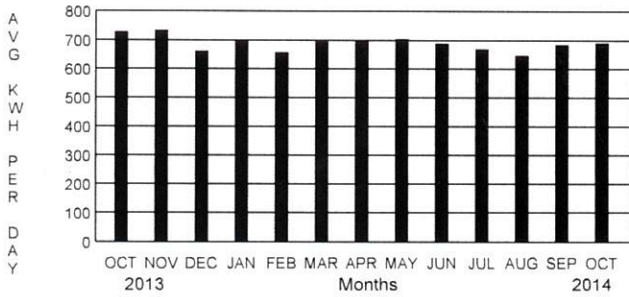
Puget Sound Energy
 BOT-01H
 P.O. Box 91269
 Bellevue, WA 98009- 9269

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Account No. 200018005872



For Bill Period	This Year	Last Year	Change
SEP-OCT			
No. of days	29	30	-1
KWH	20,080.0	21,840.0	-1,760.0
Avg KWH per day	692.4	728.0	-35.6
Avg. temp. per day	58F	50F	8F

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	110770	110654	10/01	10/01	116	227.08 55	1 1.046	1990 2079.58	ACTL
041GTC	1196989	110906	110770	10/02	10/02	136	225.61 66	1 1.047	2339 2448.95	ACTL
041GTC	1196989	111030	110906	10/03	10/03	124	235.71 56	1 1.051	2121 2229.18	ACTL
041GTC	1196989	111037	111030	10/04	10/04	7	236.03 51	1 1.049	126 132.17	ACTL
041GTC	1196989	111051	111037	10/05	10/05	14	231.11 59	1 1.052	241 253.53	ACTL
041GTC	1196989	111181	111051	10/06	10/06	130	233.64 63	1 1.052	2242 2358.57	ACTL
041GTC	1196989	111322	111181	10/07	10/07	141	231.34 61	1 1.049	2424 2542.78	ACTL
041GTC	1196989	111448	111322	10/08	10/08	126	230.11 66	1 1.047	2157 2258.4	ACTL
041GTC	1196989	111581	111448	10/09	10/09	133	228.84 60	1 1.046	2302 2407.89	ACTL
041GTC	1196989	111694	111581	10/10	10/10	113	261.37 58	1 1.047	1935 2025.95	ACTL
041GTC	1196989	111703	111694	10/11	10/11	9	260.76 54	1 1.045	162 169.29	ACTL
041GTC	1196989	111720	111703	10/12	10/12	17	228.41 61	1 1.046	322 336.8	ACTL
041GTC	1196989	111840	111720	10/13	10/13	120	236.85 65	1 1.045	2092 2186.19	ACTL
041GTC	1196989	111965	111840	10/14	10/14	125	235.67 53	1 1.044	2182 2278.01	ACTL
041GTC	1196989	112096	111965	10/15	10/15	131	233.86 53	1 1.045	2359 2465.19	ACTL
041GTC	1196989	112225	112096	10/16	10/16	129	233.78 52	1 1.045	2266 2368	ACTL
041GTC	1196989	112350	112225	10/17	10/17	125	261.19 58	1 1.048	2198 2303.51	ACTL
041GTC	1196989	112358	112350	10/18	10/18	8	260.48 53	1 1.046	146 152.71	ACTL
041GTC	1196989	112369	112358	10/19	10/19	11	235.77 57	1 1.048	216 226.36	ACTL
041GTC	1196989	112493	112369	10/20	10/20	124	260.5 58	1 1.047	2309 2417.53	ACTL
041GTC	1196989	112619	112493	10/21	10/21	126	231.47 54	1 1.049	2212 2320.41	ACTL
041GTC	1196989	112758	112619	10/22	10/22	139	260.01 52	1 1.052	2663 2801.49	ACTL
041GTC	1196989	112887	112758	10/23	10/23	129	228.31 47	1 1.056	2307 2436.18	ACTL
041GTC	1196989	113008	112887	10/24	10/24	121	259 47	1 1.057	2167 2290.51	ACTL
041GTC	1196989	113016	113008	10/25	10/25	8	232.94 46	1 1.057	156 164.89	ACTL
041GTC	1196989	113029	113016	10/26	10/26	13	225.27	1	223	ACTL

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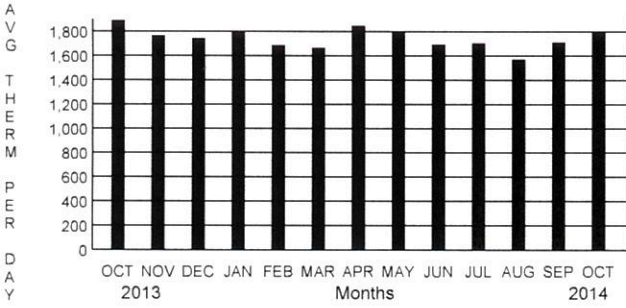
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							Account No.		200018005872	
Rate	Meter Number	Pres Read	Prev Read	Pres Date	Prev Date	Turnup	Pressure Temp	FPV BTU Factor	CCF Therms	Code
							45	1.053	234.82	
041GTC	1196989	113142	113029	10/27	10/27	113	229.99	1	2014	ACTL
							59	1.052	2118.73	
041GTC	1196989	113272	113142	10/28	10/28	130	260.49	1	2495	ACTL
							54	1.054	2629.74	
041GTC	1196989	113381	113272	10/29	10/29	109	260.27	1	1973	ACTL
							53	1.054	2079.54	
041GTC	1196989	113502	113381	10/30	10/30	121	259.81	1	2332	ACTL
							52	1.053	2455.61	
041GTC	1196989	113625	113502	10/31	10/31	123	259.01	1	2391	ACTL
							47	1.053	2517.73	

Dates	Charge Description	Quantity	Price per Unit	Amount
10/01/14 10/31/14	Basic Charge			\$439.10
10/01/14 10/31/14	Transportation SVC Commodity	900 Therms @ \$0.007710 Per Therm		\$6.94
10/01/14 10/31/14	Transportation SVC Commodity	4,100 Therms @ \$0.155930 Per Therm		\$639.31
10/01/14 10/31/14	Transportation SVC Commodity	50,690.24 Therms @ \$0.127020 Per Therm		\$6,438.67
10/01/14 10/31/14	Merger Credit	55,690.24 Therms @ \$0.001610CR Per Therm		\$89.66 CR
10/01/14 10/31/14	Transportation Delivery Demand	2,605 Therms @ \$1.130000 Per Therm		\$2,943.65
10/01/14 10/31/14	Monthly Minimum Charge			\$123.96
10/01/14 10/31/14	Effect of Kent City Tax	\$10,501.97 @ \$0.066500 Per Dollar		\$698.38
Current Gas Charges				\$11,200.35

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 \$431.44.



ENERGY USAGE COMPARISON			
For Bill Period	This Year	Last Year	Change
SEP-OCT			
No. of days	35	31	4
THERM	55,690.2	58,618.0	-2,927.7
Avg THERM per day	1,591.2	1,890.9	-299.8
Avg. temp. per day	57F	49F	8F

034701

10.3

STATEMENT SUMMARY AS OF Dec 2, 2014

Account No. 200018005872

Balance as of last billing (dated 11/05/14)	\$15,506.59
Thank you for your payment(s) (from 11/06/14 to 12/02/14)	\$15,506.59 CR
Balance Forward	\$0.00
Current Charges	\$15,182.73
CURRENT TOTAL AS OF Dec 2, 2014	\$15,182.73

Statement Due Date Dec 22, 2014

AMOUNT DUE THIS STATEMENT **\$15,182.73**

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	11763	11511	11/24	10/24	80	20160			ACTL		
25EC	Z007446430	7066	6911	11/24	10/24	80			12400	ACTL		
25EC	Z007446430			11/24		80		299.52		ACTL		
10/25/14 11/24/14	Basic Charge										\$54.27	
10/25/14 11/24/14	Electric Energy Charge										20,000 kWh @ \$0.095039 Per kWh	\$1,900.78
10/25/14 11/24/14	Electric Energy Charge										160 kWh @ \$0.069125 Per kWh	\$11.06
10/25/14 11/24/14	Electric Demand Charge										50 kW @ \$0.000000 Per kW	\$0.00
10/25/14 11/24/14	Electric Demand Charge										249.52 kW @ \$9.020000 Per kW	\$2,250.67
10/25/14 11/24/14	Reactive Power Charge										12,400 kVARh @ \$0.002830 Per kVARh	\$35.09
10/25/14 11/24/14	Electric Cons. Program Charge										20,160 kWh @ \$0.004538 Per kWh	\$91.49
10/25/14 11/24/14	Power Cost Adjustment										20,160 kWh @ \$0.000478CR Per kWh	\$9.64 CR
10/25/14 11/24/14	Merger Credit										20,160 kWh @ \$0.000250CR Per kWh	\$5.04 CR
10/25/14 11/24/14	Federal Wind Power Credit										20,160 kWh @ \$0.002596CR Per kWh	\$52.34 CR
10/25/14 11/24/14	Jefferson PUD Sale Credit										20,160 kWh @ \$0.000000 Per kWh	\$0.00
10/25/14 11/24/14	Renewable Energy Credit										20,160 kWh @ \$0.000749CR Per kWh	\$15.10 CR
10/25/14 11/24/14	Effect of Kent City Tax										\$4,261.24 @ \$0.066500 Per Dollar	\$283.37
Current Electric Charges											\$4,544.61	

A late fee of 1% will apply to overdue charges, if any. Please see the reverse side for details on late payment charges.
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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
 Dec 22, 2014

Total Amount Due
\$15,182.73

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

Please make checks payable to Puget Sound Energy



015952

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

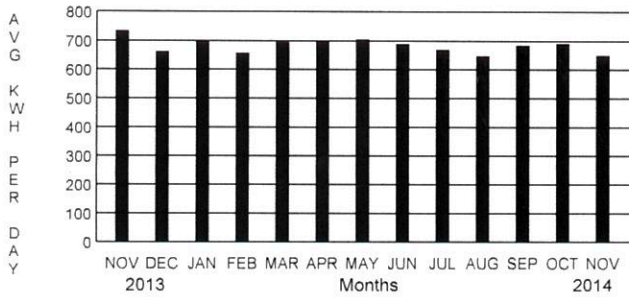
Puget Sound Energy
 BOT-01H
 P.O. Box 91269
 Bellevue, WA 98009- 9269

044891

00600000067585 0001 01 00200018005872 000001518273 000001518273

11.7

Account No. 200018005872



For Bill Period	This Year	Last Year	Change
OCT-NOV			
No. of days	31	29	2
KWH	20,160.0	21,280.0	-1,120.0
Avg KWH per day	650.3	733.8	-83.5
Avg. temp. per day	46F	46F	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	113631	113625	11/01	11/01	6	258.5 43	1 1.053	126 132.68	ACTL
041GTC	1196989	113641	113631	11/02	11/02	10	260.33 53	1 1.053	185 194.8	ACTL
041GTC	1196989	135	113641	11/03	11/03	125	260.29 53	1 1.055	2435 2568.98	ACTL
041GTC	1196989	253	135	11/04	11/04	128	259.9 50	1 1.055	2424 2557.34	ACTL
041GTC	1196989	259	253	11/05	11/05	131	260.37 55	1 1.054	2536 2672.96	ACTL
041GTC	1196989	264	259	11/06	11/06	133	258.18 46	1 1.054	2374 2502.19	ACTL
041GTC	1196989	258	264	11/07	11/07	125	229.4 43	1 1.056	2228 2352.76	ACTL
041GTC	1196989	134	258	11/08	11/08	9	235.34 47	1 1.056	159 167.9	ACTL
041GTC	1196989	21	134	11/09	11/09	12	258.28 55	1 1.059	234 247.82	ACTL
041GTC	1196989	131	21	11/10	11/10	119	256.94 43	1 1.063	2109 2241.85	ACTL
041GTC	1196989	272	131	11/11	11/11	153	222.33 40	1 1.064	2677 2848.33	ACTL
041GTC	1196989	286	272	11/12	11/12	133	224.97 34	1 1.064	2313 2461.02	ACTL
041GTC	1196989	277	286	11/13	11/13	144	219.55 54	1 1.06	2511 2661.66	ACTL
041GTC	1196989	279	277	11/14	11/14	135	226.63 40	1 1.06	2361 2502.66	ACTL
041GTC	1196989	148	279	11/15	11/15	13	227.81 30	1 1.062	217 230.45	ACTL
041GTC	1196989	26	148	11/16	11/16	13	221.21 44	1 1.062	232 246.38	ACTL
041GTC	1196989	144	26	11/17	11/17	131	223.27 42	1 1.06	2290 2427.4	ACTL
041GTC	1196989	259	144	11/18	11/18	128	226.94 36	1 1.06	2257 2392.42	ACTL
041GTC	1196989	250	259	11/19	11/19	122	231.06 41	1 1.06	2144 2272.64	ACTL
041GTC	1196989	250	250	11/20	11/20	128	258.91 49	1 1.06	2434 2580.04	ACTL
041GTC	1196989	250	250	11/21	11/21	122	234.27 44	1 1.062	2402 2550.92	ACTL
041GTC	1196989	133	250	11/22	11/22	11	259.23 47	1 1.059	206 218.15	ACTL
041GTC	1196989	19	133	11/23	11/23	8	226.61 35	1 1.058	158 167.16	ACTL
041GTC	1196989	126	19	11/24	11/24	118	260.34 54	1 1.059	2099 2222.88	ACTL
041GTC	1196989	252	126	11/25	11/25	134	260.86 54	1 1.06	2635 2793.1	ACTL
041GTC	1196989	247	252	11/26	11/26	113	237.15	1	2032	ACTL

044892

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

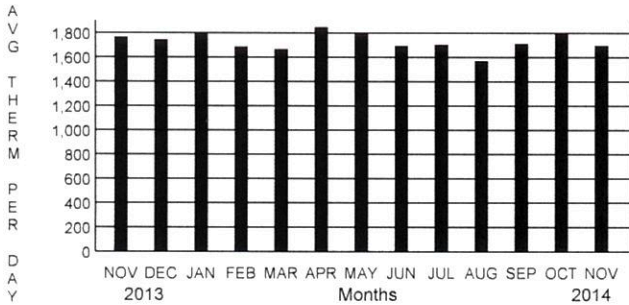
11.2

							Account No.		200018005872	
Rate	Meter Number	Pres Read	Prev Read	Pres Date	Prev Date	Turnup	Pressure Temp	FPV BTU Factor	CCF Therms	Code
							54	1.06	2153.92	
041GTC	1196989	116036	247	11/27	11/27	7	236.22	1	115	ACTL
							56	1.062	122.13	
041GTC	1196989	116165	116036	11/28	11/28	129	229.91	1	2344	ACTL
							36	1.061	2486.98	
041GTC	1196989	116256	116165	11/29	11/29	91	223.17	1	1581	ACTL
							32	1.059	1674.31	
041GTC	1196989	116273	116256	11/30	11/30	17	218.53	1	293	ACTL
							38	1.06	310.58	

Dates	Charge Description	Quantity	Price per Unit	Amount
11/01/14 11/30/14	Basic Charge			\$439.10
11/01/14 11/30/14	Transportation SVC Commodity	900 Therms @ \$0.009000 Per Therm		\$8.10
11/01/14 11/30/14	Transportation SVC Commodity	4,100 Therms @ \$0.157220 Per Therm		\$644.60
11/01/14 11/30/14	Transportation SVC Commodity	45,962.41 Therms @ \$0.128310 Per Therm		\$5,897.44
11/01/14 11/30/14	Merger Credit	50,962.41 Therms @ \$0.001610CR Per Therm		\$82.05 CR
11/01/14 11/30/14	Transportation Delivery Demand	2,605 Therms @ \$1.130000 Per Therm		\$2,943.65
11/01/14 11/30/14	Monthly Minimum Charge			\$123.96
11/01/14 11/30/14	Effect of Kent City Tax	\$9,974.80 @ \$0.066500 Per Dollar		\$663.32
Current Gas Charges				\$10,638.12

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 \$409.78.



ENERGY USAGE COMPARISON			
For Bill Period	This Year	Last Year	Change
OCT-NOV			
No. of days	30	30	0
THERM	50,962.4	53,016.2	-2,053.8
Avg THERM per day	1,698.8	1,767.2	-68.5
Avg. temp. per day	44F	44F	0F

STATEMENT SUMMARY AS OF Jan 5, 2015

Account No. 200018005872

Balance as of last billing (dated 12/03/14)	\$15,182.73
Thank you for your payment(s) (from 12/04/14 to 01/05/15)	\$15,182.73 CR
Balance Forward	\$0.00
Current Charges	\$15,029.89
CURRENT TOTAL AS OF Jan 5, 2015	\$15,029.89

Statement Due Date Jan 26, 2015

AMOUNT DUE THIS STATEMENT **\$15,029.89**

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	12013	11763	12/24	11/24	80	20000			ACTL		
25EC	Z007446430	7219	7066	12/24	11/24	80			12240	ACTL		
25EC	Z007446430			12/24		80		279.36		ACTL		
11/25/14 12/24/14	Basic Charge										\$54.27	
11/25/14 12/24/14	Electric Energy Charge										20,000 kWh @ \$0.095039 Per kWh	\$1,900.78
11/25/14 12/24/14	Electric Demand Charge										50 kW @ \$0.000000 Per kW	\$0.00
11/25/14 12/24/14	Electric Demand Charge										229.36 kW @ \$9.020000 Per kW	\$2,068.83
11/25/14 12/24/14	Reactive Power Charge										12,240 kVArH @ \$0.002830 Per kVArH	\$34.64
11/25/14 12/24/14	Electric Cons. Program Charge										20,000 kWh @ \$0.004538 Per kWh	\$90.76
11/25/14 11/30/14	Power Cost Adjustment										4,000 kWh @ \$0.000478CR Per kWh	\$1.91 CR
12/01/14 12/24/14	Power Cost Adjustment										16,000 kWh @ \$0.001370CR Per kWh	\$21.92 CR
11/25/14 12/24/14	Merger Credit										20,000 kWh @ \$0.000250CR Per kWh	\$5.00 CR
11/25/14 12/24/14	Federal Wind Power Credit										20,000 kWh @ \$0.002596CR Per kWh	\$51.92 CR
11/25/14 11/30/14	Jefferson PUD Sale Credit										4,000 kWh @ \$0.000000 Per kWh	\$0.00
12/01/14 12/24/14	Jefferson PUD Sale Credit										16,000 kWh @ \$0.022377CR Per kWh	\$358.03 CR
11/25/14 12/24/14	Renewable Energy Credit										20,000 kWh @ \$0.000749CR Per kWh	\$14.98 CR
11/25/14 12/24/14	Effect of Kent City Tax										\$3,695.52 @ \$0.066500 Per Dollar	\$245.75
Current Electric Charges											\$3,941.27	

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 \$152.65.

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
Jan 26, 2015

Total Amount Due
\$15,029.89

Please make checks payable to Puget Sound Energy

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



017318
ATTN AWS - ACCOUNTS PAYABLE
KENT MERIDIAN DISPOSAL COMPANY
PO BOX 182553
COLUMBUS OH 43218

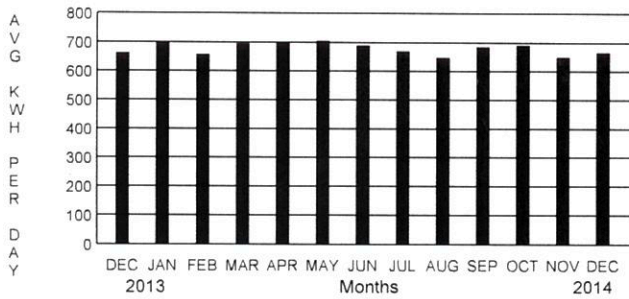
Puget Sound Energy
BOT-01H
P.O. Box 91269
Bellevue, WA 98009- 9269

050264

00600000073457 0001 01 00200018005872 000001502989 000001502989

12.1

Account No. 200018005872



For Bill Period	This Year	Last Year	Change
NOV-DEC			
No. of days	30	32	-2
KWH	20,000.0	21,200.0	-1,200.0
Avg KWH per day	666.7	662.5	4.2
Avg. temp. per day	45F	37F	8F

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	116408	116273	12/01	12/01	135	218.57 38	1 1.06	2336 2471.5	ACTL
041GTC	1196989	116540	116408	12/02	12/02	132	222.34 35	1 1.058	2308 2441.86	ACTL
041GTC	1196989	116657	116540	12/03	12/03	117	227.42 41	1 1.06	2062 2185.72	ACTL
041GTC	1196989	116775	116657	12/04	12/04	118	258.39 45	1 1.061	2105 2233.4	ACTL
041GTC	1196989	116900	116775	12/05	12/05	125	233.81 44	1 1.06	2327 2466.62	ACTL
041GTC	1196989	116915	116900	12/06	12/06	15	257.38 47	1 1.061	286 303.44	ACTL
041GTC	1196989	116922	116915	12/07	12/07	7	231.09 46	1 1.062	144 152.93	ACTL
041GTC	1196989	117035	116922	12/08	12/08	113	260.84 55	1 1.058	2026 2143.5	ACTL
041GTC	1196989	117151	117035	12/09	12/09	116	259.99 51	1 1.058	2159 2284.23	ACTL
041GTC	1196989	117266	117151	12/10	12/10	115	259.05 46	1 1.057	2060 2177.42	ACTL
041GTC	1196989	117385	117266	12/11	12/11	119	259.44 48	1 1.057	2350 2483.95	ACTL
041GTC	1196989	117496	117385	12/12	12/12	111	258.29 43	1 1.057	1994 2107.65	ACTL
041GTC	1196989	117511	117496	12/13	12/13	15	256.41 34	1 1.056	290 306.24	ACTL
041GTC	1196989	117521	117511	12/14	12/14	10	226.69 46	1 1.059	196 207.56	ACTL
041GTC	1196989	117644	117521	12/15	12/15	123	230.05 49	1 1.06	2187 2318.22	ACTL
041GTC	1196989	117771	117644	12/16	12/16	127	228.27 46	1 1.058	2249 2379.44	ACTL
041GTC	1196989	117885	117771	12/17	12/17	114	258.08 44	1 1.061	2066 2192.03	ACTL
041GTC	1196989	118007	117885	12/18	12/18	122	258.8 45	1 1.061	2406 2552.77	ACTL
041GTC	1196989	118119	118007	12/19	12/19	112	258.29 42	1 1.058	2018 2135.06	ACTL
041GTC	1196989	118129	118119	12/20	12/20	10	234.41 50	1 1.062	182 193.28	ACTL
041GTC	1196989	118142	118129	12/21	12/21	13	228.91 43	1 1.06	228 241.68	ACTL
041GTC	1196989	118260	118142	12/22	12/22	118	232.63 44	1 1.062	2132 2264.16	ACTL
041GTC	1196989	118383	118260	12/23	12/23	123	257.35 39	1 1.062	2416 2565.79	ACTL
041GTC	1196989	118488	118383	12/24	12/24	105	257.49 39	1 1.061	2024 2147.48	ACTL
041GTC	1196989	118499	118488	12/25	12/25	11	256.83 36	1 1.059	190 201.21	ACTL
041GTC	1196989	118610	118499	12/26	12/26	111	257.56	1	1982	ACTL

050265

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

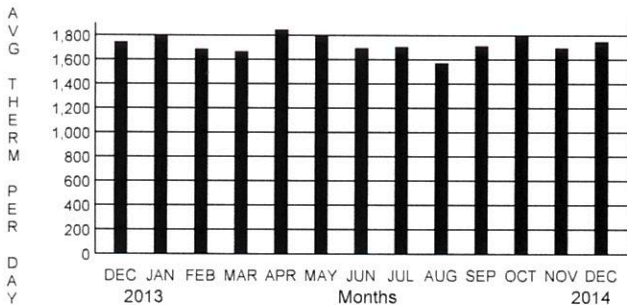
12.2

							Account No.		200018005872	
Rate	Meter Number	Pres Read	Prev Read	Pres Date	Prev Date	Turnup	Pressure Temp	FPV BTU Factor	CCF Therms	Code
							41	1.06	2100.92	
041GTC	1196989	118701	118610	12/27	12/27	91	257.45	1	1755	ACTL
							39	1.059	1858.54	
041GTC	1196989	118713	118701	12/28	12/28	12	256.64	1	244	ACTL
							39	1.059	258.41	
041GTC	1196989	118841	118713	12/29	12/29	128	219.95	1	2237	ACTL
							32	1.059	2368.98	
041GTC	1196989	118975	118841	12/30	12/30	134	221.05	1	2331	ACTL
							43	1.059	2468.56	
041GTC	1196989	119087	118975	12/31	12/31	112	224.47	1	1964	ACTL
							29	1.061	2083.82	

Dates	Charge Description	Quantity	Price per Unit	Amount
12/01/14 12/31/14	Basic Charge			\$439.10
12/01/14 12/31/14	Transportation SVC Commodity	900 Therms @ \$0.009000 Per Therm		\$8.10
12/01/14 12/31/14	Transportation SVC Commodity	4,100 Therms @ \$0.157220 Per Therm		\$644.60
12/01/14 12/31/14	Transportation SVC Commodity	49,296.37 Therms @ \$0.128310 Per Therm		\$6,325.22
12/01/14 12/31/14	Merger Credit	54,296.37 Therms @ \$0.001610CR Per Therm		\$87.42 CR
12/01/14 12/31/14	Transportation Delivery Demand	2,605 Therms @ \$1.130000 Per Therm		\$2,943.65
12/01/14 12/31/14	Monthly Minimum Charge			\$123.96
12/01/14 12/31/14	Effect of Kent City Tax	\$10,397.21 @ \$0.066500 Per Dollar		\$691.41
Current Gas Charges				\$11,088.62

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 \$427.13.



ENERGY USAGE COMPARISON			
For Bill Period	This Year	Last Year	Change
NOV-DEC			
No. of days	31	31	0
THERM	54,296.4	54,071.4	224.9
Avg THERM per day	1,751.5	1,744.2	7.3
Avg. temp. per day	44F	37F	7F