

STATEMENT SUMMARY AS OF Jun 4, 2014

Account No. 200018005872

Balance as of last billing (dated 05/02/14)	\$14,437.78
Thank you for your payment(s) (from 05/03/14 to 06/04/14)	\$14,437.78 CR
Balance Forward	\$0.00
Current Charges	\$15,263.59
CURRENT TOTAL AS OF Jun 4, 2014	\$15,263.59

Statement Due Date Jun 24, 2014

AMOUNT DUE THIS STATEMENT \$15,263.59

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	10243	9952	05/27	04/24	80	23280			ACTL	
25EC	Z007446430	6137	5959	05/27	04/24	80			14240	ACTL	
25EC	Z007446430			05/27		80		306.24		ACTL	
04/25/14 04/30/14	Basic Charge										\$9.87
05/01/14 05/27/14	Basic Charge										\$44.40
04/25/14 04/30/14	Electric Energy Charge						3,636 kWh @ \$0.085408 Per kWh				\$310.54
04/25/14 04/30/14	Electric Energy Charge						596.72 kWh @ \$0.067781 Per kWh				\$40.45
05/01/14 05/27/14	Electric Energy Charge						16,364 kWh @ \$0.086752 Per kWh				\$1,419.61
05/01/14 05/27/14	Electric Energy Charge						2,683.28 kWh @ \$0.069125 Per kWh				\$185.48
04/25/14 04/30/14	Electric Demand Charge						50 kW @ \$0.000000 Per kW				\$0.00
04/25/14 04/30/14	Electric Demand Charge						256.24 kW @ \$6.020000 Per kW				\$280.47
05/01/14 05/27/14	Electric Demand Charge						50 kW @ \$0.000000 Per kW				\$0.00
05/01/14 05/27/14	Electric Demand Charge						256.24 kW @ \$6.020000 Per kW				\$1,262.10
04/25/14 04/30/14	Reactive Power Charge						2,589.04 kVArH @ \$0.002830 Per kVArH				\$7.33
05/01/14 05/27/14	Reactive Power Charge						11,650.96 kVArH @ \$0.002830 Per kVArH				\$32.97
04/25/14 04/30/14	Electric Cons. Program Charge						4,232.72 kWh @ \$0.004146 Per kWh				\$17.55
05/01/14 05/27/14	Electric Cons. Program Charge						19,047.28 kWh @ \$0.004538 Per kWh				\$86.44
04/25/14 05/27/14	Power Cost Adjustment						23,280 kWh @ \$0.000478CR Per kWh				\$11.13 CR
04/25/14 05/27/14	Merger Credit						23,280 kWh @ \$0.000250CR Per kWh				\$5.82 CR
04/25/14 05/27/14	Federal Wind Power Credit						23,280 kWh @ \$0.002596CR Per kWh				\$60.43 CR
04/25/14 05/27/14	Regulatory Asset Tracker						23,280 kWh @ \$0.000000 Per kWh				\$0.00
04/25/14 05/27/14	Renewable Energy Credit						23,280 kWh @ \$0.000749CR Per kWh				\$17.44 CR
04/25/14 05/27/14	Effect of Kent City Tax						\$3,602.39 @ \$0.066500 Per Dollar				\$239.56
Current Electric Charges										\$3,841.95	

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 \$148.80.

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
Jun 24, 2014

Total Amount Due
\$15,263.59

Please make checks payable to Puget Sound Energy

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



018051

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

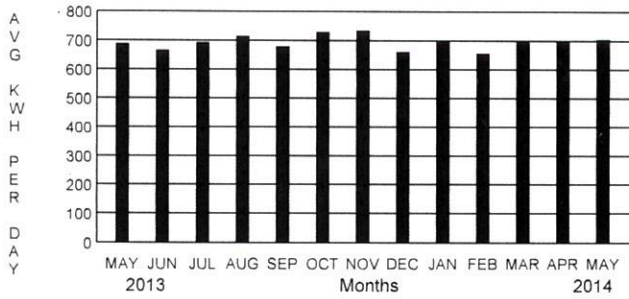
Puget Sound Energy
 BOT-01H
 P.O. Box 91269
 Bellevue, WA 98009- 9269

046361

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Account No. 200018005872



For Bill Period	This Year	Last Year	Change
APR-MAY			
No. of days	33	28	5
KWH	23,280.0	19,280.0	4,000.0
Avg KWH per day	705.5	688.6	16.9
Avg. temp. per day	60F	58F	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	96608	96474	05/01	05/01	134	238.22 57	1 1.05	2377 2498.22	ACTL
041GTC	1196989	96748	96608	05/02	05/02	140	238.57 52	1 1.052	2502 2632.11	ACTL
041GTC	1196989	96759	96748	05/03	05/03	11	237.68 50	1 1.049	191 200.36	ACTL
041GTC	1196989	96772	96759	05/04	05/04	13	233.43 54	1 1.05	228 239.4	ACTL
041GTC	1196989	96909	96772	05/05	05/05	137	234.03 53	1 1.052	2454 2581.61	ACTL
041GTC	1196989	97040	96909	05/06	05/06	131	233.1 49	1 1.05	2329 2445.45	ACTL
041GTC	1196989	97168	97040	05/07	05/07	128	235.25 52	1 1.046	2280 2384.87	ACTL
041GTC	1196989	97298	97168	05/08	05/08	130	234.79 53	1 1.046	2308 2414.15	ACTL
041GTC	1196989	97431	97298	05/09	05/09	133	235.1 47	1 1.048	2379 2493.18	ACTL
041GTC	1196989	97440	97431	05/10	05/10	9	236.49 50	1 1.048	144 150.91	ACTL
041GTC	1196989	97453	97440	05/11	05/11	13	234.33 49	1 1.044	247 257.86	ACTL
041GTC	1196989	97588	97453	05/12	05/12	135	238.09 56	1 1.047	2389 2501.29	ACTL
041GTC	1196989	97722	97588	05/13	05/13	134	236.65 57	1 1.05	2356 2473.8	ACTL
041GTC	1196989	97851	97722	05/14	05/14	129	237.19 60	1 1.046	2277 2381.72	ACTL
041GTC	1196989	97973	97851	05/15	05/15	122	237.63 57	1 1.05	2159 2266.95	ACTL
041GTC	1196989	98105	97973	05/16	05/16	132	239.33 58	1 1.056	2337 2467.88	ACTL
041GTC	1196989	98122	98105	05/17	05/17	17	238.86 60	1 1.057	292 308.65	ACTL
041GTC	1196989	98123	98122	05/18	05/18	1	235.22 55	1 1.053	30 31.59	ACTL
041GTC	1196989	98264	98123	05/19	05/19	141	235.61 51	1 1.053	2492 2624.09	ACTL
041GTC	1196989	98401	98264	05/20	05/20	137	235.58 60	1 1.048	2422 2538.25	ACTL
041GTC	1196989	98533	98401	05/21	05/21	132	236 60	1 1.05	2317 2432.85	ACTL
041GTC	1196989	98658	98533	05/22	05/22	125	237.95 63	1 1.051	2207 2319.57	ACTL
041GTC	1196989	98796	98658	05/23	05/23	138	239.63 59	1 1.051	2435 2559.21	ACTL
041GTC	1196989	98803	98796	05/24	05/24	7	239.53 56	1 1.054	121 127.53	ACTL
041GTC	1196989	98813	98803	05/25	05/25	10	238.84 63	1 1.052	187 196.72	ACTL
041GTC	1196989	98935	98813	05/26	05/26	122	233.69	1	2142	ACTL

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

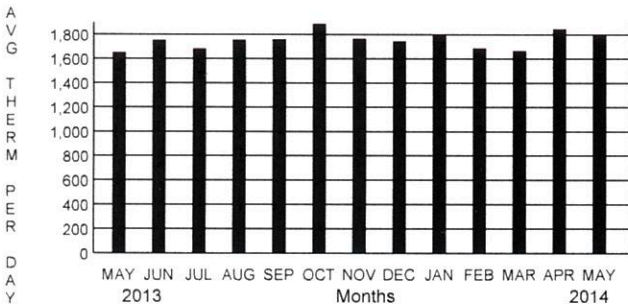
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							Account No. 200018005872			
Rate	Meter Number	Pres Read	Prev Read	Pres Date	Prev Date	Turnup	Pressure Temp	FPV BTU Factor	CCF Therms	Code
							63	1.05	2249.1	
041GTC	1196989	99061	98935	05/27	05/27	126	235.37	1	2212	ACTL
							60	1.052	2327.04	
041GTC	1196989	99194	99061	05/28	05/28	133	233.78	1	2361	ACTL
							55	1.052	2483.77	
041GTC	1196989	99332	99194	05/29	05/29	138	233.18	1	2419	ACTL
							63	1.049	2537.54	
041GTC	1196989	99464	99332	05/30	05/30	132	239.09	1	2321	ACTL
							51	1.049	2434.72	
041GTC	1196989	99481	99464	05/31	05/31	17	240.24	1	308	ACTL
							58	1.046	322.17	

Dates	Charge Description	Quantity	Price per Unit	Amount
05/01/14 05/31/14	Basic Charge			\$439.10
05/01/14 05/31/14	Transportation SVC Commodity	900 Therms @ \$0.007710 Per Therm		\$6.94
05/01/14 05/31/14	Transportation SVC Commodity	4,100 Therms @ \$0.155930 Per Therm		\$639.31
05/01/14 05/31/14	Transportation SVC Commodity	50,882.56 Therms @ \$0.127020 Per Therm		\$6,463.10
05/01/14 05/31/14	Merger Credit	55,882.56 Therms @ \$0.001610CR Per Therm		\$89.97 CR
05/01/14 05/31/14	Transportation Delivery Demand	2,743 Therms @ \$1.140000 Per Therm		\$3,127.02
05/01/14 05/31/14	Monthly Minimum Charge			\$123.96
05/01/14 05/31/14	Effect of Kent City Tax	\$10,709.46 @ \$0.066500 Per Dollar		\$712.18
Current Gas Charges				\$11,421.64

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 \$439.96.



For Bill Period	This Year	Last Year	Change
APR-MAY			
No. of days	31	30	1
THERM	55,882.6	49,528.9	6,353.7
Avg THERM per day	1,802.7	1,651.0	151.7
Avg. temp. per day	60F	50F	10F

046363

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 Jul 1, 2014

Account No. 200018005872

Balance as of last billing (dated 06/04/14)	\$15,263.59
Thank you for your payment(s) (from 06/05/14 to 07/01/14)	\$15,263.59 CR
Balance Forward	\$0.00
Current Charges	\$14,153.35
CURRENT TOTAL AS OF Jul 1, 2014	\$14,153.35

Statement Due Date Jul 22, 2014

AMOUNT DUE THIS STATEMENT \$14,153.35

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	10493	10243	06/25	05/27	80	20000			ACTL		
25EC	Z007446430	6291	6137	06/25	05/27	80			12320	ACTL		
25EC	Z007446430			06/25		80		301.12		ACTL		
05/28/14 06/25/14	Basic Charge										\$54.27	
05/28/14 06/25/14	Electric Energy Charge										20,000 kWh @ \$0.086752 Per kWh	\$1,735.04
05/28/14 06/25/14	Electric Demand Charge										50 kW @ \$0.000000 Per kW	\$0.00
05/28/14 06/25/14	Electric Demand Charge										251.12 kW @ \$6.020000 Per kW	\$1,511.74
05/28/14 06/25/14	Reactive Power Charge										12,320 kVArH @ \$0.002830 Per kVArH	\$34.87
05/28/14 06/25/14	Electric Cons. Program Charge										20,000 kWh @ \$0.004538 Per kWh	\$90.76
05/28/14 06/25/14	Power Cost Adjustment										20,000 kWh @ \$0.000478CR Per kWh	\$9.56 CR
05/28/14 06/25/14	Merger Credit										20,000 kWh @ \$0.000250CR Per kWh	\$5.00 CR
05/28/14 06/25/14	Federal Wind Power Credit										20,000 kWh @ \$0.002596CR Per kWh	\$51.92 CR
05/28/14 06/25/14	Regulatory Asset Tracker										20,000 kWh @ \$0.000000 Per kWh	\$0.00
05/28/14 06/25/14	Renewable Energy Credit										20,000 kWh @ \$0.000749CR Per kWh	\$14.98 CR
05/28/14 06/25/14	Effect of Kent City Tax										\$3,345.22 @ \$0.066500 Per Dollar	\$222.46
Current Electric Charges											\$3,567.68	

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 \$138.18.

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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 Jul 22, 2014**

Total Amount Due \$14,153.35

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

Please make checks payable to Puget Sound Energy



017445
 ATTN AWS - ACCOUNTS PAYABLE
 KENT MERIDIAN DISPOSAL COMPANY
 PO BOX 182553
 COLUMBUS OH 43218

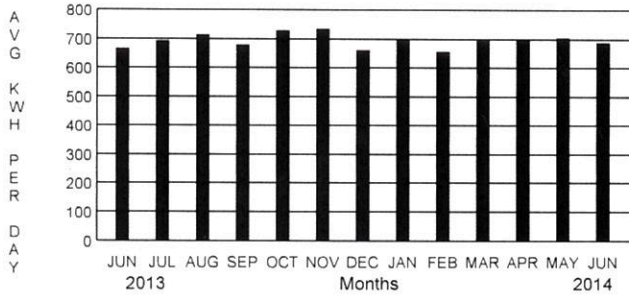
Puget Sound Energy
 BOT-01H
 P.O. Box 91269
 Bellevue, WA 98009- 9269

035963

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Account No. 200018005872



For Bill Period	This Year	Last Year	Change
MAY-JUN			
No. of days	29	33	-4
KWH	20,000.0	22,000.0	-2,000.0
Avg KWH per day	689.7	666.7	23.0
Avg. temp. per day	63F	62F	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	99489	99481	06/01	06/01	8	237.66 57	1 1.046	139 145.54	ACTL
041GTC	1196989	99616	99489	06/02	06/02	127	236.95 58	1 1.048	2232 2339.15	ACTL
041GTC	1196989	99766	99616	06/03	06/03	150	235.57 60	1 1.051	2636 2770.45	ACTL
041GTC	1196989	99890	99766	06/04	06/04	124	235.88 55	1 1.056	2197 2320.04	ACTL
041GTC	1196989	100025	99890	06/05	06/05	135	236.23 57	1 1.06	2363 2504.78	ACTL
041GTC	1196989	100156	100025	06/06	06/06	131	240.3 57	1 1.062	2302 2444.71	ACTL
041GTC	1196989	100164	100156	06/07	06/07	8	240.42 59	1 1.073	131 140.57	ACTL
041GTC	1196989	100181	100164	06/08	06/08	17	237.73 61	1 1.07	302 323.14	ACTL
041GTC	1196989	100315	100181	06/09	06/09	134	236.6 59	1 1.069	2357 2519.64	ACTL
041GTC	1196989	100447	100315	06/10	06/10	132	235.89 56	1 1.068	2309 2466.01	ACTL
041GTC	1196989	100567	100447	06/11	06/11	120	237.27 64	1 1.063	2089 2220.61	ACTL
041GTC	1196989	100695	100567	06/12	06/12	128	234.96 55	1 1.062	2245 2384.18	ACTL
041GTC	1196989	100821	100695	06/13	06/13	126	236.54 56	1 1.057	2201 2326.47	ACTL
041GTC	1196989	100821	100821	06/14	06/14	0	238.02 54	1 1.056	0 0	ACTL
041GTC	1196989	100835	100821	06/15	06/15	14	232.83 52	1 1.063	250 265.75	ACTL
041GTC	1196989	100954	100835	06/16	06/16	119	233.86 62	1 1.061	2086 2213.25	ACTL
041GTC	1196989	101091	100954	06/17	06/17	137	233.62 57	1 1.063	2386 2536.32	ACTL
041GTC	1196989	101204	101091	06/18	06/18	113	235.36 58	1 1.058	1973 2087.43	ACTL
041GTC	1196989	101330	101204	06/19	06/19	126	235.38 57	1 1.056	2187 2309.47	ACTL
041GTC	1196989	101451	101330	06/20	06/20	121	236.04 51	1 1.061	2103 2231.28	ACTL
041GTC	1196989	101465	101451	06/21	06/21	14	237.59 52	1 1.057	243 256.85	ACTL
041GTC	1196989	101475	101465	06/22	06/22	10	236.74 61	1 1.059	179 189.57	ACTL
041GTC	1196989	101600	101475	06/23	06/23	125	236.77 62	1 1.059	2184 2312.85	ACTL
041GTC	1196989	101727	101600	06/24	06/24	127	236.72 63	1 1.059	2203 2332.97	ACTL
041GTC	1196989	101842	101727	06/25	06/25	115	236.93 67	1 1.06	1991 2110.46	ACTL
041GTC	1196989	101964	101842	06/26	06/26	122	236.1	1	2124	ACTL

035964

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

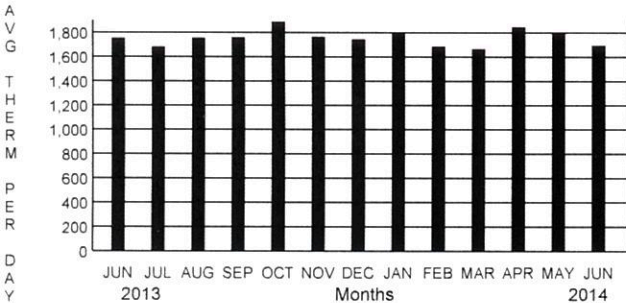
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							Account No.		200018005872	
Rate	Meter Number	Pres Read	Prev Read	Pres Date	Prev Date	Turnup	Pressure Temp	FPV BTU Factor	CCF Therms	Code
							65	1.061	2253.56	
041GTC	1196989	102084	101964	06/27	06/27	120	238.67	1	2083	ACTL
							58	1.061	2210.07	
041GTC	1196989	102093	102084	06/28	06/28	9	238.95	1	161	ACTL
							59	1.063	171.15	
041GTC	1196989	102109	102093	06/29	06/29	16	235.15	1	285	ACTL
							61	1.064	303.24	
041GTC	1196989	102228	102109	06/30	06/30	119	236.95	1	2069	ACTL
							61	1.062	2197.27	

Dates	Charge Description	Quantity	Price per Unit	Amount
06/01/14 06/30/14	Basic Charge			\$439.10
06/01/14 06/30/14	Transportation SVC Commodity	900 Therms @ \$0.007710 Per Therm		\$6.94
06/01/14 06/30/14	Transportation SVC Commodity	4,100 Therms @ \$0.155930 Per Therm		\$639.31
06/01/14 06/30/14	Transportation SVC Commodity	45,886.78 Therms @ \$0.127020 Per Therm		\$5,828.54
06/01/14 06/30/14	Merger Credit	50,886.78 Therms @ \$0.001610CR Per Therm		\$81.93 CR
06/01/14 06/30/14	Transportation Delivery Demand	2,605 Therms @ \$1.140000 Per Therm		\$2,969.70
06/01/14 06/30/14	Monthly Minimum Charge			\$123.96
06/01/14 06/30/14	Effect of Kent City Tax	\$9,925.62 @ \$0.066500 Per Dollar		\$660.05
Current Gas Charges				\$10,585.67

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 \$407.76.



ENERGY USAGE COMPARISON			
For Bill Period	This Year	Last Year	Change
MAY-JUN			
No. of days	2916675	31	2916644
THERM	50,886.8	54,344.6	-3,457.8
Avg THERM per day	0.0	1,753.1	-1,753.0
Avg. temp. per day	63F	59F	4F

STATEMENT SUMMARY AS OF Aug 4, 2014

Account No. 200018005872

Balance as of last billing (dated 07/02/14)	\$14,153.35
Thank you for your payment(s) (from 07/03/14 to 08/04/14)	\$14,153.35 CR
Balance Forward	\$0.00
Current Charges	\$14,410.41
CURRENT TOTAL AS OF Aug 4, 2014	\$14,410.41

Statement Due Date Aug 22, 2014

AMOUNT DUE THIS STATEMENT \$14,410.41

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	10744	10493	07/25	06/25	80	20080			ACTL		
25EC	Z007446430	6445	6291	07/25	06/25	80			12320	ACTL		
25EC	Z007446430			07/25		80		298.24		ACTL		
06/26/14 07/25/14	Basic Charge										\$54.27	
06/26/14 07/25/14	Electric Energy Charge										20,000 kWh @ \$0.086752 Per kWh	\$1,735.04
06/26/14 07/25/14	Electric Energy Charge										80 kWh @ \$0.069125 Per kWh	\$5.53
06/26/14 07/25/14	Electric Demand Charge										50 kW @ \$0.000000 Per kW	\$0.00
06/26/14 07/25/14	Electric Demand Charge										248.24 kW @ \$6.020000 Per kW	\$1,494.40
06/26/14 07/25/14	Reactive Power Charge										12,320 kVARh @ \$0.002830 Per kVARh	\$34.87
06/26/14 07/25/14	Electric Cons. Program Charge										20,080 kWh @ \$0.004538 Per kWh	\$91.12
06/26/14 07/25/14	Power Cost Adjustment										20,080 kWh @ \$0.000478CR Per kWh	\$9.60 CR
06/26/14 07/25/14	Merger Credit										20,080 kWh @ \$0.000250CR Per kWh	\$5.02 CR
06/26/14 07/25/14	Federal Wind Power Credit										20,080 kWh @ \$0.002596CR Per kWh	\$52.13 CR
06/26/14 07/25/14	Regulatory Asset Tracker										20,080 kWh @ \$0.000000 Per kWh	\$0.00
06/26/14 07/25/14	Renewable Energy Credit										20,080 kWh @ \$0.000749CR Per kWh	\$15.04 CR
06/26/14 07/25/14	Effect of Kent City Tax										\$3,333.44 @ \$0.066500 Per Dollar	\$221.67
Current Electric Charges											\$3,555.11	

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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
Aug 22, 2014

Total Amount Due
\$14,410.41

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

Please make checks payable to Puget Sound Energy



018940

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

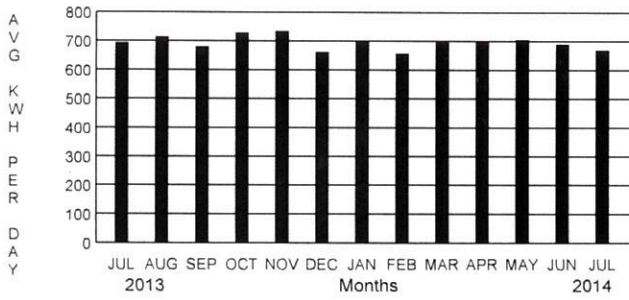
Puget Sound Energy
 BOT-01H
 P.O. Box 91269
 Bellevue, WA 98009- 9269

040823

00600000050190 0001 01 00200018005872 000001441041 000001441041

7.1

Account No. 200018005872



For Bill Period	This Year	Last Year	Change
JUN-JUL			
No. of days	30	30	0
KWH	20,080.0	20,800.0	-720.0
Avg KWH per day	669.3	693.3	-24.0
Avg. temp. per day	69F	69F	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	102352	102228	07/01	07/01	124	237.2 67	1 1.062	2149 2284.39	ACTL
041GTC	1196989	102473	102352	07/02	07/02	121	240.16 65	1 1.062	2115 2246.13	ACTL
041GTC	1196989	102587	102473	07/03	07/03	114	241.24 64	1 1.063	1997 2122.8	ACTL
041GTC	1196989	102691	102587	07/04	07/04	104	241.9 61	1 1.064	1810 1925.83	ACTL
041GTC	1196989	102704	102691	07/05	07/05	13	241.63 64	1 1.064	242 257.49	ACTL
041GTC	1196989	102717	102704	07/06	07/06	13	239.79 68	1 1.063	224 238.12	ACTL
041GTC	1196989	102836	102717	07/07	07/07	119	239.66 63	1 1.058	2056 2175.24	ACTL
041GTC	1196989	102974	102836	07/08	07/08	138	240.01 66	1 1.059	2403 2544.79	ACTL
041GTC	1196989	103095	102974	07/09	07/09	121	240.16 62	1 1.06	2103 2229.18	ACTL
041GTC	1196989	103224	103095	07/10	07/10	129	239.82 70	1 1.059	2239 2371.11	ACTL
041GTC	1196989	103336	103224	07/11	07/11	112	241.99 66	1 1.06	1940 2056.4	ACTL
041GTC	1196989	103355	103336	07/12	07/12	19	241.7 67	1 1.058	334 353.37	ACTL
041GTC	1196989	103372	103355	07/13	07/13	17	239.93 65	1 1.057	288 304.41	ACTL
041GTC	1196989	103494	103372	07/14	07/14	122	239.96 65	1 1.055	2112 2228.19	ACTL
041GTC	1196989	103626	103494	07/15	07/15	132	241.35 63	1 1.055	2293 2419.16	ACTL
041GTC	1196989	103744	103626	07/16	07/16	118	234.14 65	1 1.057	2009 2123.52	ACTL
041GTC	1196989	103873	103744	07/17	07/17	129	235.74 67	1 1.055	2209 2330.55	ACTL
041GTC	1196989	103992	103873	07/18	07/18	119	239.73 62	1 1.055	2041 2153.27	ACTL
041GTC	1196989	104003	103992	07/19	07/19	11	240.39 63	1 1.053	192 202.18	ACTL
041GTC	1196989	104014	104003	07/20	07/20	11	234.54 62	1 1.054	193 203.42	ACTL
041GTC	1196989	104139	104014	07/21	07/21	125	235.23 63	1 1.054	2121 2235.53	ACTL
041GTC	1196989	104266	104139	07/22	07/22	127	236.46 63	1 1.055	2182 2302.03	ACTL
041GTC	1196989	104385	104266	07/23	07/23	119	232.46 63	1 1.055	2186 2306.26	ACTL
041GTC	1196989	104501	104385	07/24	07/24	116	233.33 58	1 1.055	1990 2099.46	ACTL
041GTC	1196989	104613	104501	07/25	07/25	112	238.91 61	1 1.057	1929 2038.96	ACTL
041GTC	1196989	104619	104613	07/26	07/26	6	239.28	1	90	ACTL

040824

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

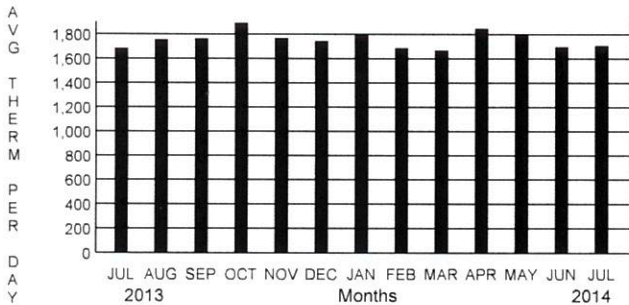
7.2

							Account No.		200018005872	
Rate	Meter Number	Pres Read	Prev Read	Pres Date	Prev Date	Turnup	Pressure Temp	FPV BTU Factor	CCF Therms	Code
							58	1.054	94.86	
041GTC	1196989	104630	104619	07/27	07/27	11	236.32	1	198	ACTL
							61	1.053	208.5	
041GTC	1196989	104742	104630	07/28	07/28	112	235.27	1	1916	ACTL
							61	1.054	2019.45	
041GTC	1196989	104871	104742	07/29	07/29	129	237.96	1	2217	ACTL
							61	1.056	2341.15	
041GTC	1196989	105000	104871	07/30	07/30	129	237.79	1	2216	ACTL
							67	1.055	2337.91	
041GTC	1196989	105119	105000	07/31	07/31	119	237.46	1	2035	ACTL
							63	1.056	2148.94	

Dates	Charge Description	Quantity	Price per Unit	Amount
07/01/14 07/31/14	Basic Charge			\$439.10
07/01/14 07/31/14	Transportation SVC Commodity	900 Therms @ \$0.007710 Per Therm		\$6.94
07/01/14 07/31/14	Transportation SVC Commodity	4,100 Therms @ \$0.155930 Per Therm		\$639.31
07/01/14 07/31/14	Transportation SVC Commodity	47,902.6 Therms @ \$0.127020 Per Therm		\$6,084.59
07/01/14 07/31/14	Merger Credit	52,902.6 Therms @ \$0.001610CR Per Therm		\$85.17 CR
07/01/14 07/31/14	Transportation Delivery Demand	2,605 Therms @ \$1.140000 Per Therm		\$2,969.70
07/01/14 07/31/14	Monthly Minimum Charge			\$123.96
07/01/14 07/31/14	Effect of Kent City Tax	\$10,178.43 @ \$0.066500 Per Dollar		\$676.87
	Current Gas Charges			\$10,855.30

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 \$418.15.



For Bill Period	This Year	Last Year	Change
JUN-JUL			
No. of days	35	61	-26
THERM	52,902.6	102,611.3	-49,708.7
Avg THERM per day	1,511.5	1,682.2	-170.7
Avg. temp. per day	71F	67F	4F

STATEMENT SUMMARY AS OF Sep 2, 2014

Account No. 200018005872

Balance as of last billing (dated 08/04/14)	\$14,410.41
Thank you for your payment(s) (from 08/05/14 to 09/02/14)	\$14,410.41 CR
Balance Forward	\$0.00
Current Charges	\$13,965.60
CURRENT TOTAL AS OF Sep 2, 2014	\$13,965.60

Statement Due Date Sep 22, 2014

AMOUNT DUE THIS STATEMENT \$13,965.60

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	11003	10744	08/26	07/25	80	20720			ACTL	
25EC	Z007446430	6602	6445	08/26	07/25	80			12560	ACTL	
25EC	Z007446430			08/26		80		308.48		ACTL	
07/26/14 08/26/14	Basic Charge										\$54.27
07/26/14 08/26/14	Electric Energy Charge										\$1,735.04
07/26/14 08/26/14	Electric Energy Charge										\$49.77
07/26/14 08/26/14	Electric Demand Charge										\$0.00
07/26/14 08/26/14	Electric Demand Charge										\$1,556.05
07/26/14 08/26/14	Reactive Power Charge										\$35.54
07/26/14 08/26/14	Electric Cons. Program Charge										\$94.03
07/26/14 08/26/14	Power Cost Adjustment										\$9.90 CR
07/26/14 08/26/14	Merger Credit										\$5.18 CR
07/26/14 08/26/14	Federal Wind Power Credit										\$53.79 CR
07/26/14 08/26/14	Regulatory Asset Tracker										\$0.00
07/26/14 08/26/14	Renewable Energy Credit										\$15.52 CR
07/26/14 08/26/14	Effect of Kent City Tax										\$228.78
Current Electric Charges											\$3,669.09

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 \$142.10.

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
Sep 22, 2014

Total Amount Due
\$13,965.60

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

Please make checks payable to Puget Sound Energy



017628

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

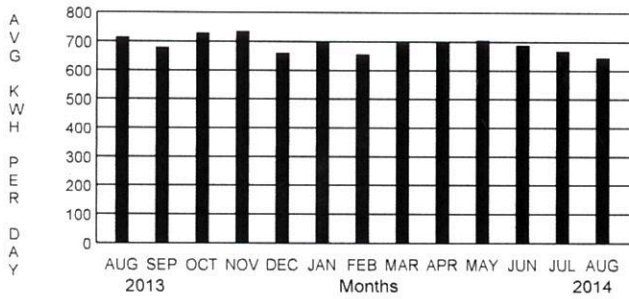
Puget Sound Energy
 BOT-01H
 P.O. Box 91269
 Bellevue, WA 98009-9269

036022

00600000053940 0001 01 00200018005872 000001396560 000001396560

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Account No. 200018005872



For Bill Period	This Year	Last Year	Change
JUL-AUG			
No. of days	32	29	3
KWH	20,720.0	20,720.0	0.0
Avg KWH per day	647.5	714.5	-67.0
Avg. temp. per day	71F	69F	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	105242	105119	08/01	08/01	123	240.29 63	1 1.056	2115 2231.35	ACTL
041GTC	1196989	105255	105242	08/02	08/02	13	240.98 62	1 1.054	225 237.15	ACTL
041GTC	1196989	105268	105255	08/03	08/03	13	237.64 69	1 1.056	223 235.49	ACTL
041GTC	1196989	105392	105268	08/04	08/04	124	237.04 61	1 1.053	2122 2234.49	ACTL
041GTC	1196989	105518	105392	08/05	08/05	126	237.03 63	1 1.053	2152 2266.07	ACTL
041GTC	1196989	105636	105518	08/06	08/06	118	237.8 60	1 1.053	2034 2141.8	ACTL
041GTC	1196989	105753	105636	08/07	08/07	117	237.25 66	1 1.053	1998 2103.91	ACTL
041GTC	1196989	105874	105753	08/08	08/08	121	240.09 57	1 1.053	2064 2173.4	ACTL
041GTC	1196989	105882	105874	08/09	08/09	8	241.04 58	1 1.057	139 146.93	ACTL
041GTC	1196989	105890	105882	08/10	08/10	8	238.03 65	1 1.06	144 152.64	ACTL
041GTC	1196989	106008	105890	08/11	08/11	118	237.95 71	1 1.053	2002 2108.11	ACTL
041GTC	1196989	106132	106008	08/12	08/12	124	261.94 61	1 1.05	2146 2253.3	ACTL
041GTC	1196989	106259	106132	08/13	08/13	127	237.38 72	1 1.049	2205 2313.03	ACTL
041GTC	1196989	106386	106259	08/14	08/14	127	237.53 68	1 1.049	2166 2272.13	ACTL
041GTC	1196989	106514	106386	08/15	08/15	128	240.92 65	1 1.051	2202 2314.32	ACTL
041GTC	1196989	106519	106514	08/16	08/16	5	241.21 62	1 1.049	87 91.26	ACTL
041GTC	1196989	106532	106519	08/17	08/17	13	237.77 65	1 1.051	222 233.33	ACTL
041GTC	1196989	106659	106532	08/18	08/18	127	238.09 68	1 1.05	2160 2268	ACTL
041GTC	1196989	106794	106659	08/19	08/19	135	237.69 65	1 1.047	2313 2421.72	ACTL
041GTC	1196989	106910	106794	08/20	08/20	116	236.51 61	1 1.049	1991 2088.57	ACTL
041GTC	1196989	107034	106910	08/21	08/21	124	236.92 55	1 1.051	2130 2238.63	ACTL
041GTC	1196989	107161	107034	08/22	08/22	127	239.85 57	1 1.057	2182 2306.36	ACTL
041GTC	1196989	107168	107161	08/23	08/23	7	241.01 59	1 1.058	113 119.55	ACTL
041GTC	1196989	107176	107168	08/24	08/24	8	237.52 60	1 1.054	137 144.4	ACTL
041GTC	1196989	107298	107176	08/25	08/25	122	237.17 68	1 1.055	2087 2201.83	ACTL
041GTC	1196989	107422	107298	08/26	08/26	124	237.43	1	2117	ACTL

036023

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

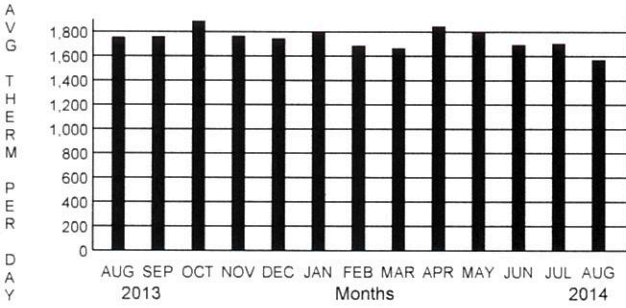
8.2

							Account No.		200018005872	
Rate	Meter Number	Pres Read	Prev Read	Pres Date	Prev Date	Turnup	Pressure Temp	FPV BTU Factor	CCF Therms	Code
							63	1.057	2237.67	
041GTC	1196989	107547	107422	08/27	08/27	125	236.68	1	2133	ACTL
							70	1.06	2260.98	
041GTC	1196989	107680	107547	08/28	08/28	133	237.68	1	2280	ACTL
							68	1.063	2423.64	
041GTC	1196989	107796	107680	08/29	08/29	116	238.98	1	1984	ACTL
							62	1.059	2101.06	
041GTC	1196989	107808	107796	08/30	08/30	12	240.2	1	208	ACTL
							56	1.056	219.65	
041GTC	1196989	107818	107808	08/31	08/31	10	238.24	1	175	ACTL
							56	1.052	184.1	

Dates	Charge Description	Quantity	Price per Unit	Amount
08/01/14 08/31/14	Basic Charge			\$439.10
08/01/14 08/31/14	Transportation SVC Commodity	900 Therms @ \$0.007710 Per Therm		\$6.94
08/01/14 08/31/14	Transportation SVC Commodity	4,100 Therms @ \$0.155930 Per Therm		\$639.31
08/01/14 08/31/14	Transportation SVC Commodity	43,724.87 Therms @ \$0.127020 Per Therm		\$5,553.93
08/01/14 08/31/14	Merger Credit	48,724.87 Therms @ \$0.001610CR Per Therm		\$78.45 CR
08/01/14 08/31/14	Transportation Delivery Demand	2,605 Therms @ \$1.140000 Per Therm		\$2,969.70
08/01/14 08/31/14	Monthly Minimum Charge			\$123.96
08/01/14 08/31/14	Effect of Kent City Tax	\$9,654.49 @ \$0.066500 Per Dollar		\$642.02
Current Gas Charges				\$10,296.51

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 \$396.62.



ENERGY USAGE COMPARISON			
For Bill Period	This Year	Last Year	Change
JUL-AUG			
No. of days	34	31	3
THERM	48,724.9	54,395.5	-5,670.6
Avg THERM per day	1,433.1	1,754.7	-321.6
Avg. temp. per day	70F	69F	1F

036024

8.3