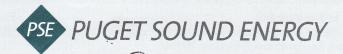
MICHAEL S LAHAM



## STATEMENT SUMMARY AS OF MAY 09, 2012

Account No.

Page 1 of 2 029-606-135-1

**Account Balance** 

\$78.95

\$78.95

\$69.46CR

**Current Charges** 

**Balance Forward** 

Norman Schuttz Pays\_

CURRENT TOTAL AS OF MAY 09, 2012

Balance as of last billing

Cancelled Charge Total

\$78.95CR

Corrected/New Charge Total

\$9.49

(4)

Statement Due Date May 30, 2012

AMOUNT DUE THIS STATEMENT

\$9.49

Previous balances, if any, are past due.

Thank you for maintaining an excellent payment history on your account from Jun 25, 2010 to Mar 29, 2012. This may be used as a credit reference.

Electric De	etail: 5	30 BUF	RNETT	AVE N 7	# 10, R	ENTO	N				
Rate/ Dates	Meter Number	Pres Read	Prev Read	Pres Date	Prev Date	Mult	KWH (Usage)	Bill Demand	KVAR Hours	Code	Amount
17E	B022397424	07687	07628	04/26	03/28	10	-590			CORR	
17E	B022397424	07700		05/01	04/26		7.505			CORR	
17E	B022397424			The state of the s	03/28					PRRT	
03/29/12 04/2	26/12 Cancelled	d Charg	es for 0	3/29/12	through	04/26	6/12		3 Tanasa 17	COMPANY COMPANY CONTRACTOR OF STATE	-\$59.77CR

04/27/12 05/01/12	Cancelled Charges for 04/27/12 through	05/01/12		\$19.18CR
03/29/12 03/29/12			0 1/	\$7.25
03/29/12 03/29/12	Energy Charge	20 KWHS @ \$.085563 Per KWH	Con la constitution of the	\$1.71
03/29/12 03/29/12	<b>Electric Conservation Program Charge</b>	20 KWHS @ \$.004336 Per KWH	13000	\$.09
03/29/12 03/29/12	Power Cost Adjustment	20 KWHS @ \$.00 Per KWH	(78. 95)	\$.00
	Energy Exchange Credit	20 KWHS @ \$.006785CR Per KWH		\$.14CR
	Federal Wind Power Credit	20 KWHS @ \$.000227CR Per KWH	1	\$.00
	Renewable Energy Credit	20 KWHS @ \$.00 Per KWH		\$.00
03/29/12 03/29/12		20 KWHS @ \$.000332CR Per KWH	1	\$.01CR
03/29/12 03/29/12	Regulatory Asset Tracker	20 KWHS @ \$.000113 Per KWH		\$.00
03/29/12 03/29/12	Effect Of Renton City Tax	\$8.90 @ \$.0667 Per Dollar		\$.59
	<b>Current Electricity Charges</b>			\$69.46CR

This is the final charge for your current electric service at this address.

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.

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 1 and return this position with your payment 530 BURNETT AVE N # 10, RENTON

PUGET SOUND ENERGY (Account: 029-606-135-1

**Current Bill Due Date** May 30, 2012

to the Warm Home Fund.

**Total Amount Due** 

\$9.49

Please make checks payable to **Puget Sound Energy** 

Previous balances, if any, are past due.

025688 1 AT .374

\*\*B001

ուկակարակարակարգումը հերագորական համակաների ա

MICHAEL S LAHAM PO BOX 66 **RENTON WA 98057-0066** 

Yes, I want to give \$

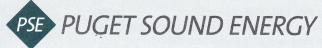
**Puget Sound Energy** BOT-01H P.O. Box 91269 Bellevue, WA 98009-9269

029603922

0001 01 00000296061351 00000000000 000000000949

Customer

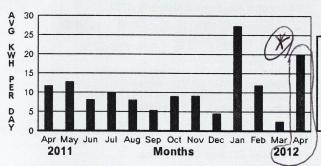
MICHAEL S LAHAM



Page 2 of 2

Account No.

029-606-135-1



Access of the second se			
ENERGY US	SAGE COMP	ARISON	
For Bill Period	This Year	Last Year	Change
Mar-Apr No. of days	1	29	-28
KWH use	20	340	-320
Avg. KWH use per day	20	11.7	8.3
Avg. temp. per day	51F	46F	5F

PAY TO THE PUGET SOCIATION OF THE PUGET SOCIA	ND ENERGY	9/2012 19-8442/325 9/2012 19-8442/325	X .
Only Nine 4 49/100.		DOLLAR	
1:3250844261: 5	359199698# 1302		
			190,0000
Security Security Padick In Chemical		05142012 Priget So Pay to t DO NOT S	ENDORSE
Security Security Chemonat		05142012 Puget Sound Ene Pay to the orde DO NOT SIGN / WP	ENDORSE HERE:
		05142012 Puget Sound-Energy of Union Bank Pay to the order of Union Bank  DO NOT SIGN / WRITE / STAMP BELOW THIS FOR ENANCIAL INSTITUTION USAGE ONLY	ENDORSE HERE: