

STATEMENT SUMMARY AS OF MAY 09, 2012

Account No. 029-606-135-1

Account Balance

Balance as of last billing

\$78.95

Balance Forward

\$78.95

Current Charges

\$69.46CR

CURRENT TOTAL AS OF MAY 09, 2012

\$9.49

Cancelled Charge Total \$78.95CR

Corrected/New Charge Total \$9.49

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 Detail: 530 BURNETT AVE N # 10, RENTON

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	07687	05/01	04/26	10	-130			CORR	
17E	B022397424	07636	07628	03/29	03/28	10	20			PRRT	

03/29/12 04/26/12 Cancelled Charges for 03/29/12 through 04/26/12 \$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	Basic Charge		\$7.25
03/29/12 03/29/12	Energy Charge	20 KWHS @ \$.085563 Per KWH	\$1.71
03/29/12 03/29/12	Electric Conservation Program Charge	20 KWHS @ \$.004336 Per KWH	\$0.09
03/29/12 03/29/12	Power Cost Adjustment	20 KWHS @ \$.00 Per KWH	\$0.00
03/29/12 03/29/12	Energy Exchange Credit	20 KWHS @ \$.006785CR Per KWH	\$1.4CR
03/29/12 03/29/12	Federal Wind Power Credit	20 KWHS @ \$.000227CR Per KWH	\$0.00
03/29/12 03/29/12	Renewable Energy Credit	20 KWHS @ \$.00 Per KWH	\$0.00
03/29/12 03/29/12	Merger Credit	20 KWHS @ \$.000332CR Per KWH	\$0.01CR
03/29/12 03/29/12	Regulatory Asset Tracker	20 KWHS @ \$.000113 Per KWH	\$0.00
03/29/12 03/29/12	Effect Of Renton City Tax	\$8.90 @ \$.0667 Per Dollar	\$5.9

Current Electricity Charges

\$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 and return this portion with your payment—530 BURNETT AVE N # 10, RENTON

PUGET SOUND ENERGY
The Energy To Do Great Things

Account: 029-606-135-1

Current Bill Due Date
May 30, 2012

Total Amount Due

\$9.49

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

Please make checks payable to
Puget Sound Energy

Previous balances, if any, are past due.

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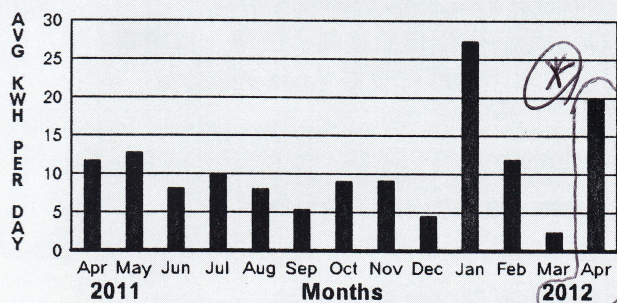
MICHAEL S LAHAM
PO BOX 66
RENTON WA 98057-0066Puget Sound Energy
BOT-01H
P.O. Box 91269
Bellevue, WA 98009-9269

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Account No. 029-606-135-1



ENERGY USAGE COMPARISON

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

9/25/2012