

EXHIBIT 1



SALMON SHORES RESORT

5446 Black Lake Blvd, Olympia, WA. 98512 (360) 357-8618

SALMON SHORES R.V. PARK LLC

TO: ATTORNEY GENERALS OFFICE
FROM: JODY LYNN PIERPOINT, MANAGER
SUBJECT: EAC BREAKDOWN
DATE: 7/1/2009

SALMON SHORES RV PARK, LLC.				
Electric Bill JUNE 2009 (Billed July 2009)				
Billed Total	Date Received	\$Amount Billed\$		
PSE BILLED	06/01/09	\$ 2,243.38		
SALMONSHO	07/01/09	\$ 1,440.78	\$ 802.60	\$ 802.60
147-393-000-4	06/01/09	\$ 79.14	Store/Office	\$ (145.49)
186-829-100-4	06/01/09	\$ 44.33	Maintenance	\$ (37.05)
347-393-000-0	06/01/09	\$ 186.47	Difference	\$ 620.06
347-393-000-0	06/01/09	\$ -	EAC CHARGE	\$ 12.92
451-990-000-7	06/01/09	\$ 1,074.36	\$620.06/48	
447-393-000-8	06/01/09	\$ 443.87	48= Number of billed Tenants	
481-248-100-2	05/27/09	\$ 415.21		
	TOTAL	\$ 2,243.38	EAC JULY	\$ 12.92

Breakdown Explanation for Clarification

- PSE Billed = Total billed to Salmon Shores from PSE \$2243.38 for June 2009
- SALMONSHO = Total billed to tenants per kWt (0.0872) totals \$1440.78 (Billed to tenants in July 2009 for June 2009 Usage)
- Difference = \$802.60
- Adjustments = \$-182.54 (Office/Store/Maintenance Use)
- EAC Difference AFTER adjustments = \$620.06
- EAC JULY CHARGES = \$620.06 ÷ 48 (Number of Billed Tenant's) TOTALS \$12.92

Jody Lynn Pierpoint
 Landlord/Manager
 Salmon Shores Resort
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Attachment # 8