

# EXHIBIT E

**Logen, Lynn**

**From:** Logen, Lynn  
**Sent:** Tuesday, February 24, 2009 5:19 PM  
**To:** 'manager@salmonshores.us'  
**Cc:** 'Cupp, John (UTC)'  
**Attachments:** Salmon Shores Bill.pdf

Good afternoon.

On May 15, 2008, I sent a letter to Salmon Shores RV Park, LLC. (the "Park" or "Salmon Shores") explaining the amount that Salmon Shores could charge tenants for electricity. I also explained that by charging more Salmon Shores was acting as a utility and was in violation of PSE's tariff. Violations of PSE's tariff can result in disconnection of service. In that letter I indicated that if you had any questions to contact me.

I have reviewed a current bill to one of your tenants and I see that you have renamed kWh to "units". This is in violation of our tariff as explained in my May 15, 2008 letter and subsequent telephone conversations. In that letter I said that the Park cannot charge more, on a per kWh basis, than PSE charges the Park. Charging on a per "unit" basis when the units are kWhs is the same as "on a per kWh basis".

Below is a summary of the Park's bills for January. The overall average is \$0.087172 per kWh on the January bills. This is the maximum rate that the Park can charge tenants on a per kWh or any unit related to kWhs basis for this bill period. The maximum rate will change over time and you will need to recalculate it each and every month.

Account Number	Date	kWh	Bill Amount	Average per kWh
147-393-000-4	1/26/2009	827.27	\$ 75.61	\$ 0.091397
147-393-000-4	12/31/2008	222.73	\$ 20.42	\$ 0.091681
186-829-100-4	1/26/2009	1355.15	\$ 128.27	\$ 0.094654
186-829-100-4	12/31/2008	364.85	\$ 34.60	\$ 0.094833
347-393-000-0	1/26/2009	1300	\$ 120.46	\$ 0.092662
347-393-000-0	12/31/2008	350	\$ 32.53	\$ 0.092943
347-393-000-0	1/26/2009	1906.67	\$ 178.04	\$ 0.093377
347-393-000-0	12/31/2008	513.33	\$ 48.07	\$ 0.093643
451-990-000-7	1/26/2009	25149.13	\$ 2,158.56	\$ 0.085830
451-990-000-7	12/31/2008	6770.87	\$ 582.23	\$ 0.085990
Total		38760	\$ 3,378.79	\$ 0.087172

I have attached a revised Salmon Shores billing to a tenant that reflects this maximum rate. Assuming that the Park desires that the bill total \$81.81 for this tenant, I have added an "Electricity Availability Charge" of \$2.66 so that the bill totals \$81.81.

Please issue revised bills to your tenants for January reflecting the correct rate.

Please consider this email as a notice of pending disconnection of service. In order to avoid disconnection the January bills must be revised within 10 working days and all future bills must reflect the PSE average rate for the month.

If you have any questions, please contact me (425) 462-3872 or by email at [lynn.logen@pse.com](mailto:lynn.logen@pse.com) or by FAX at (425) 462-3414.

Thank you.

Lynn Logen  
 Tariff Consultant

10/5/2009

# Invoice

Salmon Shores Resort, LLC.  
 Salmon Shores RV Park, LLC  
 5446 Black Lake Blvd. SW  
 Olympia, WA 98512  
 (360) 357-8618

Date	Invoice #
2/1/2009	54

<b>Bill To</b>
Kenneth L Binkley 5446 Black Lake Blvd. SW Space 33B Olympia, WA 98512

P.O. Number	Terms	Rep	Due Date	Account #
012909	Due on receipt	jlp	2/1/2009	5446-33B

Quantity	Item Code	Description	Price Each	Begin Meter ...	End Meter...	Total UNITS...	Amount
908	Utility	Utility Charges for the Month of January 2009 CORRECTED BILL!!!! <i>Electricity Availability charge</i>	<del>8.8901</del> <i>0.08172</i>	6757	7665	908	<del>81.81</del> 79.15
		<i>Total</i>					<u>2.66</u> 81.81

Please pay by the 5th of the month a 1% late fee will be assessed on all over due accounts.

Payments/Credits	\$0.00
<b>Balance Due</b>	
<b>Customer Total Balance</b>	\$221.53