## **EXHIBIT F**

## Logen, Lynn

From:

Logen, Lynn

Sent:

Wednesday, March 18, 2009 12:10 PM

To:

'salmonshores@yahoo.com'; 'manager@salmonshores.us'

Subject:

**Electric Billings** 

Attachments: Salmon Shores 3-18.pdf

Ms. Jody Lynn Pierpoint, Manager,

Thank you for faxing me the details of your billings to your tenants. I do not know if your Internet service or email is working yet so I will also FAX this to you.

I have reviewed what you sent and unfortunately cannot agree that it is an appropriate billing. The calculation of the Electric Availability Charge is where I have a problem. The charge, even though it is shown as a line item on the bill is calculated based on kWh used by each tenant. In effect you are charging the sum of \$0.08717 and \$0.00293 or \$.0901 per kWh. My earlier example was probably a little misleading, but I only had one bill to work with.

I noted that on your FAX cover sheet you indicated that "Dec 2008 billed January 2009". I take this to mean that the usage for each space (based on your meters) for the month of December is billed in January. This is fine, but the rate per kWh for that billing should be based on your bills from PSE for December. I note that the PSE statement date on most of the bills for December was on December 26, with the exception of one account which showed a date of December 30, so the timing should work out fine and you will have the PSE bills in time to calculate the bills for tenants in January based on your meter readings for December usage.

Attached are copies of the 6 bills for Salmon Shores for December along with a spread sheet that calculates the average rate per kWh. The rate per kWh turns out to be higher than the January bills that I averaged earlier. As long as the rate per kWh on your bills is not greater than the average rate that PSE charges it is fine. Total January billing (for December usage) by Salmon Shores to its tenants was \$4,018.96 plus \$135.09 in Electric Availability Charges for a total of \$4,154.05. PSE billed Salmon Shores a total of \$5,103.81 for December use and I do not know why you are only billing a total of \$4,154.05 to tenants, perhaps you are subtracting some usage for a store or office and not recovering those costs directly from the tenants in electric charges - in any case that is fine with me. I just need to address the total billed to tenants. If you had used the December PSE average rate billed the billings to tenants based on \$0.089919 per kWh would have been \$4,145.63 or just \$8.42 short of the total you wanted to bill to tenants of \$4,154.05.

The difference between what you bill to tenants based on the average rate per kWh, whether it be \$135.09 or \$8.42, can be billed as Electric Availability Charges (or any other name you choose, like Maintenance Costs of Electric System or Costs of Administer Electric System) but it cannot be billed on the basis of number of kWh's used. It can be a flat rate (i.e. divide the \$135.09 or \$8.42 by the 48 spaces billed) such as a charge of \$2.81 per meter billed, or it can be based on the square footage of the space, or the footage of the mobile/manufactured home or trailer in the space.

I will discuss this minor change with Commission Staff and let you know if they feel that bills should be re-issued again.

Thank you for working with us on this matter.

Lynn Logen

Page 1 of 1 447-393-000-8 Account No. STATEMENT SUMMARY AS OF DEC 26, 2008 **Account Balance** \$750.29 Balance as of last billing \$750.29CR Thank you for your payment(s) \$.00 **Balance Forward** \$952.15 **Current Charges** \$952.15 **CURRENT TOTAL AS OF DEC 26, 2008** 

Statement Due Date Jan 16, 2009

AMOUNT DUE THIS STATEMENT

\$952.15

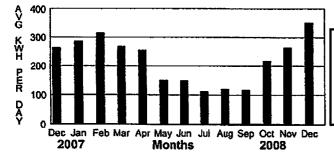
Energy Exchange Your bill this month reflects changes in rates that went into effect Nov. 1. The Credit, which is the Federal Columbia River Benefits supplied by the Bonneville Power Administration, resumes for residential and small farm customers with electric service.

For information on PSE's power supply fuel mix, please visit PSE.com

Electric D	etail:	5446 BL	ACK L	AKE BL	VD SW	, OL	MPIA				
Rate/ Dates	Meter Number	Pres Read	Prev Read	Pres Date	Prev Date	Mult	KWH (Usage)	Bill Demand	KVAR Hours	Code	Amount
24E-C	B03733698		09124	12/24	11/24	10	10540	)		ACTL	
	24/08 Basic Cl										\$9.25
	24/08 Energy (					10,9	540 KWHS	<b>@ \$.0879</b>	978 Per K	WH	\$927.29
11/25/08 12/	24/08 Electric	Conserva	ation Pro	gram C	harge	10,	540 KWHS	\$ @ \$.0028	333 Per K	WH	<b>\$29.86</b>
11/25/08 12/	24/08 Power C	ost Adju	stment	_	_	10.	540 KWHS	6 @ \$.00 P	er KWH		\$.00
11/25/08 12/	24/08 Wind Po	wer Proc	suction (	Credit				§ @ \$.0013		r KWH	\$14.25CR
	Curre	nt Electi	ricity C	harges	;			_			<b>\$952.15</b>

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.



ENERGY U	SAGE COMF	PARISON	
For Bill Period	This Year	Last Year	Change
Nov-Dec No. of days KWH use	30 10540	30 7880	0 2660
Avg. KWH use per day	351.3	262.7	88.6
Avg. temp. per day	38F	40F	-2F

r information, emergencies, to report an outage or for changes to your account, please call 1-888-225-5773 or from out-of-state,

25-452-1234.
In paying in person, please prosent both portions. When mailing remittance, please mail to Puget Sound Energy, BOT-01H, P.O. Box 91269, Bellevue, WA 98009-9269

ise detach here 7 and return this portion with your payment 5446 BLACK LAKE BLVD SW, OLYMPIA

PUGET SOUND ENERGY Account: 447-393-000-8

**Current Bill Due Date** 

Jan 16, 2009

Yes, I want to give \$ \_

to the Warm Home Fund.

**Total Amount Due** 

\$952.15

Please make checks payable to Puget Sound Energy

\*\*C093

tdahihdaallaldahinklaatdaddaall STEVEL YOUNG SALMON SHORES RESORT 5446 BLACK LAKE BLVD SW **OLYMPIA WA 98512-2262** 

Page 1 of 1

STATEMENT SUMMARY AS OF DEC 26, 2008

481-248-100-2 Account No. **Account Balance** 

Balance as of last billing

\$781.14

Thank you for your payment(s)

\$781.14CR

**Balance Forward** 

\$.00

Current Charges

\$1,007.11

**CURRENT TOTAL AS OF DEC 26, 2008** 

\$1.007.11

Statement Due Date Jan 16, 2009

AMOUNT DUE THIS STATEMENT

\$1,007.11

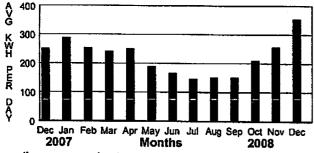
Your bill this month reflects changes in rates that went into effect Nov. 1. The Energy Exchange Credit, which is the Federal Columbia River Benefits supplied by the Bonneville Power Administration, resumes for residential and small farm customers with electric service.

For information on PSE's power supply fuel mix, please visit PSE.com

Electric	Detail:	5446 BL	ACK LA	KE BL	VD SW	# 36	OLYM	PIA	_		
Rate/ Dates	Meter Number	Pres Read	Prev Read	Pres Date	Prev Date	Mult	KWH (Usage)	Bill Demand	KVAR Hours	Code	Amount
07E	B033370810		07560	12/24	11/24	10	1062	0		ACTL	
11/25/08 13	2/24/08 Basic Ch	arge									\$7.00
11/25/08 13	2/24/08 Energy (	Charge				600	KWHS @	\$.084772	Per KWH	}	\$50.86
11/25/08 12	2/24/08 Energy (	Charge				10,0	20 KWHS	\$ @ \$.1025	81 Per K	WH	\$1,027.86
11/25/08 13	2/24/08 Electric (	Conserva	tion Pro	gram Ch	narge	10,6	20 KWH9	S @ \$.003°	137 Per K	WH	\$33.31
11/25/08 13	2/24/08 Power C	ost Adjus	tment		_	10,6	20 KWHS	S @ \$.00 P	er KWH		\$.00
11/25/08 13	2/24/08 Energy E	xchange	Credit					S @ \$.009°		r KWH	\$97.01CR
11/25/08 13	2/24/08 Wind Po	wer Prod	uction C	redit				S @ \$.0014			\$14.91CR
	Curren	t Electr	icity Cl	hardes				<del></del>			\$1,007,11

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.



ENERGY U	ISAGE COMP	PARISON	
For Bill Period	This Year	Last Year	Change
Nov-Dec No. of days	30	_30	0
KWH use	10620	7570	3050
Avg. KWH use per day	354	252.3	101.7
Avg. temp. per day	38F	40F	-2F

or information, emergencies, to report an outage or for changes to your account, please call 1-888-225-5773 or from out-of-state, 425-452-1234. ten paying in person, please present both portions. When mailing remittance, please mail to Puget Sound Energy, BOT-01H, P.O. Box 91269, Bellevue, WA 98008-9269

use detach here 7 and return this portion with your payment 5446 BLACK LAKE BLVD SW # 36, OLYMPIA

PUGET SOUND ENERGY Account: 481-248-100-2

**Current Bill Due Date** Jan 16, 2009

**Total Amount Due** \$1,007.11

to the Warm Home Fund.

Please make checks payable to Puget Sound Energy

\*\*C093

Administrations finds belong the land of the fell and be STEVEL YOUNG SALMON SHORES RESORT 5446 BLACK LAKE BLVD SW **OLYMPIA WA 98512-2262** 

Yes, I want to give \$ \_

Page 1 of 1 147-393-000-4 Account No. STATEMENT SUMMARY AS OF DEC 26, 2008 **Account Balance** \$117.67 Balance as of last billing \$117.67CR Thank you for your payment(s) \$.00 **Balance Forward** \$91.4<u>9</u> **Current Charges** \$91.49 **CURRENT TOTAL AS OF DEC 26, 2008** 

Statement Due Date Jan 16, 2009

AMOUNT DUE THIS STATEMENT

\$91.49

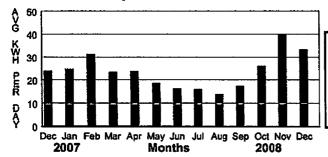
**Energy Exchange** Your bill this month reflects changes in rates that went into effect Nov. 1. The Credit, which is the Federal Columbia River Benefits supplied by the Bonneville Power Administration, resumes for residential and small farm customers with electric service.

For information on PSE's power supply fuel mix, please visit PSE.com

Electric I	Detail:	5446 BL	ACK LA	KE BL	VD SW	# 31	, OLYMI	PIA			
Rate/ Dates	Meter Number	Pres Read	Prev Read	Pres Date	Prev Date	Mult	KWH (Usage)	Bill Demand	KVAR Hours	Code	Amount
27E	B03748938	3 06950	06850	12/24	11/24	10	1000	)		ACTL	
11/25/08 12	2/24/08 Basic Ct	narge									\$7.00
11/25/08 12	2/24/08 Energy (	Charge				600	KWHS@	\$.084772	Per KWH		<b>\$50.86</b>
11/25/08 12	2/24/08 Energy (	Charge				400	KWHS @	\$.102581	Per KWH		\$41.03
	2/24/08 Electric (		tion Pro	gram Cl	narge	1,00	00 KWHS	@ \$.00313	7 Per KW	/H	\$3.14
	2/24/08 Power C			•	_	1,00	00 KWHS	@ \$.00 Pe	r KWH	•	\$.00
11/25/08 12	2/24/08 Energy 6	Exchange	<b>Credit</b>			1.00	00 KWHS	@ \$.00913	35CR Per	KWH	\$9.14CR
11/25/08 12	2/24/08 Wind Po	wer Prod	luction C	redit		1,00	00 KWHS	@ \$.00140	4CR Per	KWH	\$1.40CR
	Currer	nt Electr	ricity C	harges							\$91.49

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.



ENERGY USAGE COMPARISON											
For Bill Period	This Year	Last Year	Change								
Nov-Dec No. of days KWH use Avg. KWH use per day	30 1000 33.3	30 720 24	0 280 9.3								
Avg. temp. per day	38F	40F	-2F								

or information, emergencies, to report an outage or for changes to your account, please call 1-888-225-5773 or from out-of-state, 425-452-1234.

en 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

eae detach here 7 and return this portion with your payment 5446 BLACK LAKE BLVD SW # 31, OLYMPIA

JGET SOUND ENERGY Account: 147-393-000-4

**Current Bill Due Date** 

Jan 16, 2009

**Total Amount Due** 

\$91.49

Yes, I want to give \$

to the Warm Home Fund.

Please make checks payable to Puget Sound Energy

\*\*C093

Peterlocleshelmarilantehartilantehilmantehilmantehilmarila STEVEL YOUNG **SALMON SHORES RESORT** 5446 BLACK LAKE BLVD SW **OLYMPIA WA 98512-2262** 

Page 1 of 1 186-829-100-4 Account No. STATEMENT SUMMARY AS OF DEC 26, 2008 Account Balance \$85.29 Balance as of last billing \$85.29 **Balance Forward** \$156.85 **Current Charges** \$242.14 **CURRENT TOTAL AS OF DEC 26, 2008** 

Statement Due Date Jan 16, 2009

AMOUNT DUE THIS STATEMENT

\$242.14

Previous balances, if any, are past due.

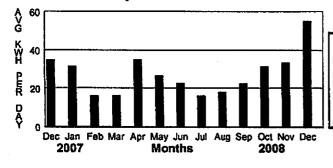
Your bill this month reflects changes in rates that went into effect Nov. 1. The Energy Exchange Credit, which is the Federal Columbia River Benefits supplied by the Bonneville Power Administration, resumes for residential and small farm customers with electric service.

For information on PSE's power supply fuel mix, please visit PSE.com

Rate/ Dates	Meter Number	Pres Read	Prev Read	Pres Date	Prev Date	Mult	KWH (Usage)	Bill Demand	KVAR Hours	Code	Amount
4E-C	B03030383	9 05038	04873	12/24	11/24	1(	1650	)		ACTL	<u> </u>
	24/08 Basic Ch							-			\$9.25
/25/08 12/	24/08 Energy (	Charge				1.6	50 KWHS	@ \$.08797	8 Per KW	/H	\$145.16
/25/08 12/	24/08 Electric	Conserva	ation Pro	gram C	harge			@ \$.00283			\$4.67
1/25/08 12/	24/08 Power C	ost Adjus	stment			1.6	50 KWHS	@ \$.00 Pe	r KWH		\$.00
	24/08 Wind Po			redit				@ \$.00135		KWH	\$2.23C
	Cumo	nt Electi	dally Cl	harass		•		_			\$156.85

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.



ENERGY U	SAGE COMP	ARISON	
For Bill Period	This Year	Last Year	Change
Nov-Dec No. of days KWH use	30 1650	30 1050	0 600
Avg. KWH use per day Avg. temp. per day	55 38F	35 40F	20 -2F

or Information, emergencies, to report an outage or for changes to your account, please call 1-888-225-5773or from out-of-state, 425-452-1234.

Ren paying in person, please present both portions. When mailing remittance, please mail to Puget Sound Energy, BOT-01H, P.O. Box 91259, Bellevue, WA 98009-9269

iase detach hero 7 and return this portion with your payment 5491 BLACK LAKE BLVD SW # WLS, OLYMPIA

IGET SOUND ENERGY Account: 186-829-100-4

**Current Bill Due Date** 

Jan 16, 2009

\$242.14

**Total Amount Due** 

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.

\*\*C093

blodelderdbiblobloblelbiblibliblibliblibliblib STEVEL YOUNG SALMON SHORES RESORT 5446 BLACK LAKE BLVD SW **OLYMPIA WA 98512-2262** 

Page 1 of 2 STATEMENT SUMMARY AS OF DEC 26, 2008 347-393-000-0 Account No. **Account Balance** Balance as of last billing \$287.04 **Balance Forward** \$287.04 **Current Charges** \$353.34 **CURRENT TOTAL AS OF DEC 26, 2008** \$640.38

Statement Due Date Jan 16, 2009

AMOUNT DUE THIS STATEMENT

\$640.38

Previous balances, if any, are past due.

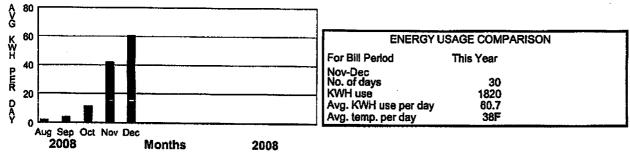
Your bill this month reflects changes in rates that went into effect Nov. 1. The Energy Exchange Credit, which is the Federal Columbia River Benefits supplied by the Bonneville Power Administration, resumes for residential and small farm customers with electric service.

For information on PSE's power supply fuel mix, please visit PSE.com

Electric I	Detail:	5446 BL	ACK L	KE BL	VD SW	/ # C1	, OLYM	PIA			
Rate/ Dates	Meter Number	Pres Read	Prev Read	Pres Date	Prev Date	Mult	KWH (Usage)	Bill Demand	KVAR Hours	Code	Amount
07E	B03056518	6 05700	05518	12/24	11/24	10	1820	3		ACTL	
11/25/08 12	/24/08 Basic Ch	narge							•		\$7.00
11/25/08 12	/24/08 Energy (	Charge				600	KWHS@	\$.084772	Per KWH		\$50.86
11/25/08 12	/24/08 Energy (	Charge						@ \$.10258			\$125.15
11/25/08 12	//24/08 Electric (	Conserva	tion Pro	gram Ch	arge	1.82	0 KWHS	@ \$.00313	7 Per KV	/H	\$5.71
11/25/08 12	1/24/08 Power C	ost Adius	stment	•				@ \$.00 Pe			\$.00
11/25/08 12	/24/08 Energy E	Exchange	Credit					@ \$.00913		KWH	\$18.63CR
11/25/08 12	/24/08 Wind Po	wer Prod	luction C	redit				@ \$.00140			\$2.56CR
	Currer	nt Electr	ricity CI	narges							\$169.53

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.



or information, emergencies, to report an outage or for changes to your account, please call 1-888-225-5773 or from out-of-state, 425-452-1234.
en paying in person, please present both portions. When mailing remittance, please mall to Puget Sound Energy, BOT-01H, P.O. Box 91269, Bellevue, WA 98009-9269

ase detach here 7 and return this portion with your payment MULTIPLE SERVICE

PUGET SOUND ENERGY Account: 347-393-000-0

**Current Bill Due Date** 

Jan 16, 2009

Yes, I want to give \$

to the Warm Home Fund.

**Total Amount Due** 

\$640.38

Please make checks payable to Puget Sound Energy

Previous balances, if any, are past due.

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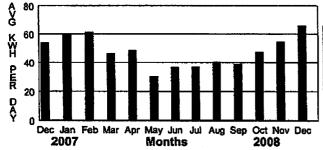
STEVEL YOUNG SALMON SHORES RESORT 5446 BLACK LAKE BLVD SW **OLYMPIA WA 98512-2262** 

Account No. 347-393-000-0

Rate/	Meter Number	Pres	Prev Read	Pres Date	Prev Date	Mult	KWH (Usage)	Bill Demand	KVAR Hours	Code	Amount
Dates	Number	Read	Reau	Date	Date	L	(Osage)	Demaile	110013	<u> </u>	
7E	B0374117	35 00933	00736	12/24	11/24	. 10	1970	)·		ACTL	
1/25/08 12/	24/08 Basic C	harge									\$7.00
	24/08 Energy					600	KWHS @	\$.084772	Per KWH		\$50.86
1/25/08 12/	24/08 Energy	Charge						@ \$.10258			\$140.54
	24/08 Electric		ation Pro	gram Cl	harce			@ \$.00313			\$6.18
	24/08 Power (			<b>.</b>				@ \$.00 Pe			\$.00
	24/08 Energy							@ \$.00913		KWH	\$18.00C
11/25/08 12/	24/08 Wind P	ower Proc	iuction (	Credit		1.9	70 KWHS	@ \$.00140	4CR Per	KWH	\$2.77C
		nt Electi				•,,•		G +			\$183.81

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.



ENERGY L	SAGE COMP	PARISON	
For Bill Period	This Year	Last Year	Change
Nov-Dec No. of days KWH use	30	30	0 350
Kvvri use   Avg. KWH use per day	1970 65.7	1620 54	11.7
Avg. temp. per day	38F	40F	-2F

Page 1 of 1 451-990-000-7 Account No. STATEMENT SUMMARY AS OF DEC 31, 2008 Account Balance \$4,790.49 Balance as of last billing \$4,790.49 **Balance Forward** \$4,790.49 **CURRENT TOTAL AS OF DEC 31, 2008** \$4,790.49 AMOUNT DUE THIS STATEMENT Statement Due Date Jan 22, 2009 Previous balances, if any, are past due.

Your bill this month reflects changes in rates that went into effect Nov. 1. The Energy Exchange Credit, which is the Federal Columbia River Benefits supplied by the Bonneville Power Administration, resumes for residential and small farm customers with electric service.

For information on PSE's power supply fuel mix, please visit PSE.com

r information, emergencies, to report an outage or for changes to your account, please call 1-888-225-5773 or from out-of-state, 125-452-1234.
en paying in person, please present both portions. When mailing remittance, please mail to Pugat Sound Energy, BOT-01H, P.O. Box 91269, Bollovue, WA 98009-9269 ase detach here 7 and return this portion with your payment

GET SOUND ENERGY Account: 451-990-000-7

**Current Bill Due Date** Jan 22, 2009

to the Warm Home Fund.

**Total Amount Due** 

\$4,790.49

Please make checks payable to Puget Sound Energy Previous balances, if any, are past due.

\*\*C093

Idolahdahadlahlaldahlalahladladla STEVEL YOUNG SALMON SHORES RESORT 5446 BLACK LAKE BLVD SW **OLYMPIA WA 98512-2262** 

Yes, I want to give \$

Page 1 of 1 STATEMENT SUMMARY AS OF DEC 30, 2008 451-990-000-7 Account No. Account Balance \$2,247.62 Balance as of last billing **Balance Forward** \$2,247.62 **Current Charges** \$2,542.87 **CURRENT TOTAL AS OF DEC 30, 2008** \$4,790.49

Statement Due Date Jan 21, 2009

AMOUNT DUE THIS STATEMENT

\$4,790.49

Previous balances, if any, are past due.

Your bill this month reflects changes in rates that went into effect Nov. 1. The Energy Exchange Credit, which is the Federal Columbia River Benefits supplied by the Bonneville Power Administration, resumes for residential and small farm customers with electric service.

For information on PSE's power supply fuel mix, please visit PSE.com

Electric De	tail: 5	446 BL	ACK L	KE BL	VD SW	, OLY	MPIA				
Rate/ Dates	Meter Number	Pres Read	Prev Read	Pres Date	Prev Date	Mult	KWH (Usage)	Bill Demand	KVAR Hours	Code	Amount
25E-C-DM 25E-C-DM	A091929187 A091929187		01270	12/23 12/24	11/24	40		60		ACTL ESTM	
11/25/08 12/24	4/08 Basic Ch 4/08 Energy C	harge				20,0	00 KWHS	@ \$.0887	'65 Per K	WH	\$50.00 \$1,775.30
11/25/08 12/24	4/08 Energy C 4/08 Demand	Charge				9,16		@\$.06407			\$586.95 \$.00
11/25/08 12/24	4/08 Demand 4/08 Electric C	onserva	ition Pro	gram Ch	arge	29,1	60 KWHS	72 Per KW 6 @ \$.0028	36 Per K	WH	\$87.20 \$82.70
11/25/08 12/24 11/25/08 12/24	4/08 Power Co 4/08 Wind Pov	ost Adjus ver Prod	stment luction C	redit				@ \$.00 P @ \$.0013		r KWH	\$.00 \$39.28CR
	Curren	t Electr	icity Cl	narges							\$2,542.87

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.

or information, emergencies, to report an outage or for changes to your account, please call 1-888-225-5773 or from out-of-state, 425-452-1234.

con paying in person, please present both portions. When mailing remittance, please mail to Puget Sound Energy, BOT-01H, P.O. Box 91269, Bellavue, WA 98009-9269

isso detach here 7 and return this portion with your payment 5446 BLACK LAKE BLVD SW, OLYMPIA

PUGET SOUND ENERGY Account: 451-990-000-7

**Current Bill Due Date** 

Jan 21, 2009

Yes, I want to give \$ \_\_

to the Warm Home Fund.

**Total Amount Due** 

\$4,790.49

Please make checks payable to Puget Sound Energy Previous balances, if any, are past due.

\*\*C093

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## PSE METERS

<b>Account Number</b>	Date	kWh	Bill Amount	Average per kWh	
147-393-000-4	12/26/2008	1000	\$ 91.49	\$	0.091490
186-829-100-4	12/26/2008	1650	\$ 156.85	\$	0.095061
347-393-000-0	12/26/2008	1820	\$ 169.53	\$	0.093148
347-393-000-0	12/26/2008	1970	\$ 183.81	\$	0.093305
451-990-000-7	12/30/2008	29160	\$ 2,542.87	\$	0.087204
447-393-000-8	12/26/2008	10540	\$ 952.15	\$	0.090337
481-248-100-2	12/26/2008	10620	\$ 1,007.11	\$	0.094831
Total		56760	\$ 5,103.81	\$	0.089919