

# **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

10/5/2009

**STATEMENT SUMMARY AS OF DEC 26, 2008**

Account No. **447-393-000-8**

Balance as of last billing  
Thank you for your payment(s)  
Balance Forward

**Account Balance**  
\$750.29  
**\$750.29CR**  
\$0.00

Current Charges

**\$952.15**

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

**\$952.15**

Statement Due Date Jan 16, 2009

**AMOUNT DUE THIS STATEMENT**

**\$952.15**

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 BLACK LAKE BLVD SW, OLYMPIA**

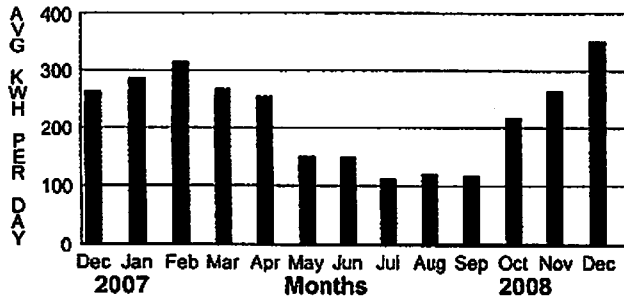
Rate/Dates	Meter Number	Pres Read	Prev Read	Pres Date	Prev Date	Mult	KWH (Usage)	Bill Demand	KVAR Hours	Code	Amount
24E-C	B037336985	00178	09124	12/24	11/24	10	10540			ACTL	
11/25/08 12/24/08	Basic Charge										\$9.25
11/25/08 12/24/08	Energy Charge										\$927.29
11/25/08 12/24/08	Electric Conservation Program Charge										\$29.86
11/25/08 12/24/08	Power Cost Adjustment										\$0.00
11/25/08 12/24/08	Wind Power Production Credit										\$14.25CR

**Current Electricity Charges**

**\$952.15**

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 or from out-of-state, 25-452-1234.

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

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

**PUGET SOUND ENERGY**  
The Energy To Do Great Things  
Account: 447-393-000-8

Current Bill Due Date  
Jan 16, 2009

**Total Amount Due**  
**\$952.15**

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

Please make checks payable to Puget Sound Energy

\*\*C093

STEVE L YOUNG  
SALMON SHORES RESORT  
5446 BLACK LAKE BLVD SW  
OLYMPIA WA 98512-2262

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







**STATEMENT SUMMARY AS OF DEC 26, 2008**

Account No. 347-393-000-0

Balance as of last billing	\$287.04
Balance Forward	\$287.04
Current Charges	\$353.34
<b>CURRENT TOTAL AS OF DEC 26, 2008</b>	<b>\$640.38</b>

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.

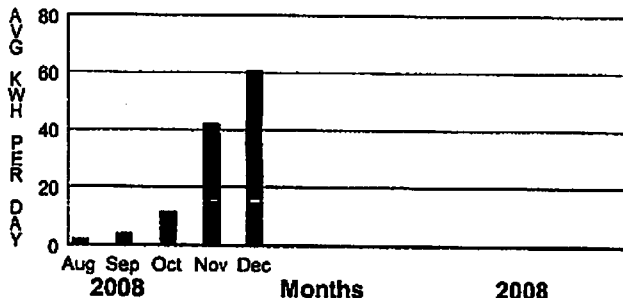
For information on PSE's power supply fuel mix, please visit PSE.com

**Electric Detail: 5446 BLACK LAKE BLVD SW # C1, OLYMPIA**

Rate/Dates	Meter Number	Pres Read	Prev Read	Pres Date	Prev Date	Mult	KWH (Usage)	Bill Demand	KVAR Hours	Code	Amount
07E	B030565186	05700	05518	12/24	11/24	10	1820			ACTL	
11/25/08 12/24/08	Basic Charge										\$7.00
11/25/08 12/24/08	Energy Charge										\$50.86
11/25/08 12/24/08	Energy Charge										1,220 KWHs @ \$.102581 Per KWH \$125.15
11/25/08 12/24/08	Electric Conservation Program Charge										1,820 KWHs @ \$.003137 Per KWH \$5.71
11/25/08 12/24/08	Power Cost Adjustment										1,820 KWHs @ \$.00 Per KWH \$.00
11/25/08 12/24/08	Energy Exchange Credit										1,820 KWHs @ \$.009135CR Per KWH \$18.63CR
11/25/08 12/24/08	Wind Power Production Credit										1,820 KWHs @ \$.001404CR Per KWH \$2.66CR
<b>Current Electricity Charges</b>											<b>\$169.53</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.



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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

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

**PUGET SOUND ENERGY**  
The Energy To Do Great Things  
Account: 347-393-000-0

Current Bill Due Date  
Jan 16, 2009

**Total Amount Due**  
**\$640.38**

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

STEVE L YOUNG  
SALMON SHORES RESORT  
5446 BLACK LAKE BLVD SW  
OLYMPIA WA 98512-2262

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

**Electric Detail: 5446 BLACK LAKE BLVD SW # 1, OLYMPIA**

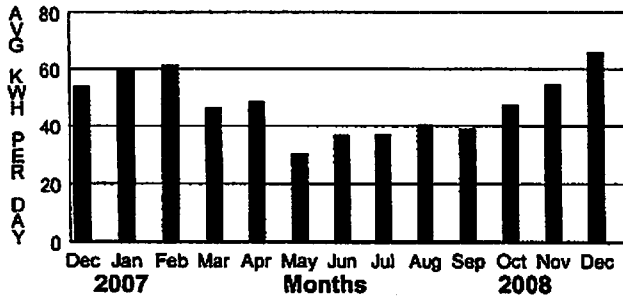
Rate/Dates	Meter Number	Pres Read	Prev Read	Pres Date	Prev Date	Mult	KWH (Usage)	Bill Demand	KVAR Hours	Code	Amount
17E	B037411735	00933	00736	12/24	11/24	10	1970			ACTL	
11/25/08 12/24/08											\$7.00
11/25/08 12/24/08							600 KWH @ \$.084772 Per KWH				\$50.86
11/25/08 12/24/08							1,370 KWH @ \$.102581 Per KWH				\$140.54
11/25/08 12/24/08							1,970 KWH @ \$.003137 Per KWH				\$6.18
11/25/08 12/24/08							1,970 KWH @ \$.00 Per KWH				\$.00
11/25/08 12/24/08							1,970 KWH @ \$.009135CR Per KWH				\$18.00CR
11/25/08 12/24/08							1,970 KWH @ \$.001404CR Per KWH				\$2.77CR

**Current Electricity Charges**

**\$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.



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







**PSE METERS**

Account Number	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