

EXHIBIT G

SALMON SHORES RV PARK, LLC
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FACSIMILE TRANSMITTAL SHEET

TO: Lynn Logan
 COMPANY: Puget Sound Energy
 FAX NUMBER: 425.462.3414
 PHONE NUMBER: 425.462.3872
 RE: Requested Information

FROM: Jody Lynn Pierpoint *JLP*
 DATE: 3/31/2009
 TOTAL NO. OF PAGES INCLUDING COVER:
 SENDER'S REFERENCE NUMBER:
 YOUR REFERENCE NUMBER: SALMONSHO Account

URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY PLEASE RECYCLE

NOTES/COMMENTS:

Mr. Logan:

I have a proposed solution to our dilemma regarding the EAC charge. Am I allowed to subtract what is billed to tenants from the total billed to Salmon Shores and divide by the number of billed tenants?

Example 1: January 2009 Salmon Shores Tenant Billing Breakdown

December 2008 PSE Billed Total =	\$ 5103.81	
January 2009 SS Billed Total =	\$ 4154.05	
Difference	\$ 949.76	
Office/Store Bill	\$ 0.99	(Office Temp. Location) (Store Closed for Season)
Total Outstanding	\$ 948.77	
Divide by # of billed Tenants =	47	
EAC Charges Total =	\$20.19	

Example 2: April 2009 Salmon Shores Tenant Billing Breakdown

March 2009 PSE Billed Total =	\$ 4655.84	
April 2009 SS Billed Total =	\$ 3273.05	
Difference	\$ 1382.79	
Office/Store Bill	\$ -135.84	Office Open (Store Closed for Season)
Sub Total Outstanding	\$ 1246.95	
Adjustments	\$ -110.64	(Weekly/Maintenance Meter Use)
TOTAL Outstanding	\$ 1136.31	
Divide by # of billed Tenants =	52	
EAC Charges Total =	\$21.86	

I am guessing by the difference between what we are billing and what we billed to tenant's there is a rate increase that has gone into affect (again). I did not figure out the averages for the March billing to get the rate -- I wanted to run this scenario by you first and then proceed. I believe our average per kWt is higher this month than for January's billing cycle -- however, by this method of calculating even if the rate is incorrect or not completely accurate the amount billed to the tenant is accurate by using the EAC Charge. I will revise the amount billed once we set the kWt rate for March.

Also, what is the safeguard we have regarding recovering undercharges to tenant's. For example, we charged .0872 per kWt, but PSE billed us at an average of .0873 per kWt. Can we adjust our billing to include any over billing/under billing as a separate billing category -- such as reconciliation charges? This would allow us to make adjustments on a month to month and year to year basic when we reconcile our accounts. In addition, if the billing error is in the tenant's favor we can reimburse without having to physically make a payment to them.

Please let me know if this seems like a plausible solution. I am sending tenant utility bills out for April and we are anxious to bill correctly.

Jody Lynn Pietpoint

Jody Lynn Pietpoint

Landlord/Manager

Salmon Shores RV Park, LLC

5446 Black Lake Blvd. SW

Olympia, WA 98512

(360) 357-8618 or (360) 402-4873

PSE METERS

Account Number	Date	kWh	Bill Amount	Average per kWh
147-393-000-4	3/27/2009	880	\$ 79.41	\$ 0.090239
186-829-100-4	3/27/2009	750	\$ 75.94	\$ 0.101253
347-393-000-0	3/27/2009	290	\$ 29.22	\$ 0.100759
347-393-000-0	3/27/2009	1970	\$ 182.35	\$ 0.092563
451-990-000-7	4/1/2009	21360	\$ 1,939.54	\$ 0.090802
447-393-000-8	3/27/2009	8660	\$ 779.43	\$ 0.090003
481-248-100-2	3/27/2009	7970	\$ 748.97	\$ 0.093974
Total		41880	\$ 3,834.86	\$ 0.091568