

EXHIBIT I

Logen, Lynn

From: Logen, Lynn
Sent: Thursday, April 02, 2009 4:54 PM
To: 'manager@salmonshores.us'; 'salmonshores@yahoo.com'
Subject: Billing at Salmon Shores
Attachments: Salmon Shores FAX 4-2-09.pdf; Salmon Shores 4-2-09.pdf

I received your fax today (copy attached) and have reviewed the methodology that you propose and it is fine. I did look at the bill amounts that you showed in the examples and the December 2008 PSE Billed Total agrees with what I have. However, the March 2009 PSE Billed Total of \$4655.84 is \$820.98 more than what I show PSE billed. Attached is a spread sheet showing the bill amounts. The spread sheet also calculates the average rate per kWh and you can see that the average rate per kWh is slightly higher. There was not an increase, rather the opposite, a new rate credit was added. The reason for the increase in the average rate per kWh is that there are fewer kWh in the March bills over which the monthly basic charge is spread.

Correcting the March amount of the PSE bills would change the amount of the EAC charge, however since the EAC charge is not based on the number of kWh used the bills do not need to be corrected as far as I am concerned.

The use of a reconciliation charge is fine with me. I am not sure that I understand the need for a reconciliation unless you have used an incorrect rate.

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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