

EXHIBIT J

Logen, Lynn

From: Logen, Lynn
Sent: Monday, May 04, 2009 1:03 PM
To: 'salmonshores@yahoo.com'; 'manager@salmonshores.us'
Subject: Electric Billings
Attachments: 2248_001.pdf

I am sorry that I was not able to return your call on Friday. I have reviewed you fax and have some comments. A copy of your fax cover sheet is attached and my comments are about the following section of the fax:

April 2009 Salmon Shores Tenant Billing Breakdown

March 2009 PSE Billed Total =	\$4655.84 (1)
April 2009 SS Billed Total=	\$3273.05
Difference	\$1382.79
Office/Store Bill	\$-135.84
Sub Total Outstanding	\$1246.95
Adjustments	\$-110.64
TOTAL Outstanding	\$1136.31
Divide by # of billed Tenants =	52
EAC Charges Total =	\$21.86

May 2009 Salmon Shores Tenant Billing Breakdown

April 2009 PSE Billed Total =	\$3834.86 (2)
April 2009 SS Billed Total=	\$
Difference	\$
Office/Store Bill	\$
Sub Total Outstanding	\$
Adjustments	\$
TOTAL Outstanding	\$
Divide by # of billed Tenants =	
EAC Charges Total =	\$

(1) The amount shown as March 2009 PSE Billed is for bills with statement dates of February 26, 2009 (and one bill with a date of March 3, 2009)

(2) The amount shown as April 2009 PSE Billed is for bills with statement dates of March 27, 2009 (and one bill with a date of April 1, 2009)

On your fax dated 3/31/09 (I can send you a copy if you like) you showed 2 examples as follows:

Example 1: January 2009 Salmon Shores Tenant Billing Breakdown

December 2008 PSE Billed Total =	\$5103.81 (1)
January 2009 SS Billed Total=	\$4154.05
Difference	\$949.76
Office/Store Bill	\$-0.99
Sub Total Outstanding	\$948.77
Adjustments	\$0
TOTAL Outstanding	\$948.77
Divide by # of billed Tenants =	47

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EAC Charges Total = \$20.19

Example 2: April 2009 Salmon Shores Tenant Billing Breakdown

March 2009 PSE Billed Total =	\$4655.84 (2)
April 2009 SS Billed Total=	\$3273.05
Difference	\$1382.79
Office/Store Bill	\$-135.84
Sub Total Outstanding	\$1246.95
Adjustments	\$-110.64
TOTAL Outstanding	\$1136.31
Divide by # of billed Tenants =	52
<u>EAC Charges Total = \$21.86</u>	

(1) The amount shown as December 2008 PSE Billed is for bills with statement dates of December 26, 2008 (and one bill with a date of December 30, 2008)

(2) **The amount shown as March 2009 PSE Billed is for bills with statement dates of February 26, 2009 (and one bill with a date of March 1, 2009)**

I think that example 2 is not correct and I did not catch it at the time. The March 2009 PSE Billed Total should have been the total of bills with statement dates of March 27, 2009 (one with 4/1/09) and the total for these bills was \$3834.86. My concern is that in December you used bills with statement dates of December, and now in March you are using bills with statement dates of February and it appears that you used the PSE bill total for one of the winter months twice resulting in an over billing to your tenants. I cannot tell for sure since I have only seen the your break down for December, April and May.

The total amount that PSE billed Salmon Shores for electricity use is as follows (including the average rate per kWh, by statement date:

Date	Total	Average
12/26/08	\$5,103.81	\$0.089919
01/26/09	\$3,378.79	\$0.087172
02/26/09	\$4,650.73	\$0.089472
03/27/09	\$3,834.86	\$0.091568
04/28/09	\$2,984.21	\$0.088447

You will note that the total billed that I show above for 2/26/09 (which you call March 2009 PSE Billed Total on your fax) is slightly different than the amount you show. Here are the bill amounts that I added to get the total of \$4650.73:

PSE METERS

Account Number	Date	kWh	Bill Amount	Average per kWh
147-393-000-4	2/26/2009	990	\$ 90.08	\$ 0.090990
186-829-100-4	2/26/2009	1460	\$ 139.37	\$ 0.095459
347-393-000-0	2/26/2009	360	\$ 34.68	\$ 0.096333
347-393-000-0	2/26/2009	2010	\$ 186.65	\$ 0.092861
451-990-000-7	3/3/2009	26600	\$2,305.42	\$ 0.086670
447-393-000-8	2/26/2009	10420	\$ 937.97	\$ 0.090016
481-248-100-2	2/26/2009	10140	\$ 956.56	\$ 0.094335
Total		51980	\$4,650.73	\$ 0.089472

I hope that this answers your questions.

Lynn Logen

10/5/2009

SALMON SHORES RV PARK, LLC
 5446 BLACK LAKE BLVD, SW
 OLYMPIA, WA 98512.
 (360) 357-8618
 WWW.SALMONSHORES.US

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
 DATE: 4/26/2009
 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:

Please find attached the total amount I have on record being billed to Salmon Shores for March 2009 (April Billing) and for April 2009 (May Billing). We don't have the EAC charge for May's billing yet. We will be reading the tenant meters on Wednesday and I will send you an updated billing sheet at that time for verification. I wanted to get March figures corrected and April's verified. I included copies of the bill for your reference. So far this is how it looks for April and May EAC configuration.

April 2009 Salmon Shores Tenant Billing Breakdown

March 2009 PSE Billed Total =	\$ 4655.84	Actual: \$ 4649.45 (See attached)
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	

May 2009 Salmon Shores Tenant Billing Breakdown

April 2009 PSE Billed Total =	\$ 3834.86	(See Attached)
April 2009 SS Billed Total =	\$	
Difference	\$	
Office/Store Bill	\$-	Office Open (Store Opens for Summer Season May 22, 2009)
Sub Total Outstanding	\$	