



Southern California Edison Company
P.O. Box 6000, Rosemead, CA 91771-0001

Visit us at:
www.sce.com

Customer and Mailing Address
JOSE MARITORENA INCORPORATED
300 E PANAMA RD
BAKERSFIELD CA 93307

Date Bill Prepared
Feb 08, 2003

Your Customer Account Number
2-22-302-2054
24-hr. Customer Service
1 (800) 990-7788

2003

Page 1 of 12

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Billing summary

Amount of Previous Statement 01/10/03	\$	2,963.29
Payment received 01/23/03 - Thank you	\$	(2,963.29)
<hr/>		
Balance Before Current Charges	\$	0.00
Current Charges	\$	6,093.73
<hr/>		
Current Charges Due 02/27/03	\$	6,093.73

Your Total Balance Due \$ **6,093.73**

Summary of billing detail

Service Account	Rate Schedule	Service Address	Current Charges
3-018-2022-56 Billing Period: 01/06/03-02/03/03	TOU-PA-7B	14551 W AVENUE B LANCASTR, CA	\$ 1,212.89
3-018-2023-06 Billing Period: 12/04/02-01/06/03	TOU-PA-7B	51320 150TH ST W ROSAMOND, CA	\$ 1,214.78
3-018-2023-67 Billing Period: 01/06/03-02/03/03	DOMESTIC	51249 140TH ST W ROSAMOND, CA	\$ 1.96
3-018-2031-52 Billing Period: 01/06/03-02/03/03	TOU-PA-7B	51251 140TH ST W ROSAMOND, CA	\$ 2,305.69
3-018-2031-52 Billing Period: 12/04/02-01/06/03	TOU-PA-7B	51251 140TH ST W ROSAMOND, CA	\$ 1,358.41

Pl 2-19-03 #4077

(14-574)

- Please detach stub below and return with your payment -

Billing Period - 01/06/03 to 02/03/03 (28 days) - Winter Season

Facilities Rel Demand	100 kW	x \$2.49000	\$	249.00
<hr/>				
Demand Charge Total				\$ 249.00
Winter Mid Peak	5,504 kWh	x \$0.08634	475.22	
Winter Off Peak	5,345 kWh	x \$0.07507	401.25	
<hr/>				
Current Energy Bill				\$ 876.47
Customer Charge				27.60
<hr/>				
Current Billing Detail Subtotal				\$ 1,153.07
Los Angeles Co UUT	\$ 1,153.07	x 5.00000%	57.65	
State Tax	10,849 kWh	x \$0.00020	2.17	
<hr/>				
Current Charges Due 02/27/03				\$ 1,212.89



Customer and Service Address
JOSE MARITORENA INCORPORATED
 14551 W AVENUE B
 LANCASTER CA 93534

Date Bill Prepared
 Feb 08, 2003
 Next Meter Read on or about
 March 06, 2003

Your Customer Account Number
2-22-302-2054

24-hr. Customer Service
1 (800) 990-7788

Service Account
3-018-2022-56

Rotating Outage
 Group A047

Rate Schedule
 TOU-PA-7B

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Your current energy usage

Meter Number	Dates and Readings		Usage
	From	To	
ACTUAL READ 3412M-000020	01/06/03	02/03/03	10,849 kWh
Mid Peak	01/06/03	02/03/03	5,504 kWh
Off Peak	01/06/03	02/03/03	5,345 kWh

Demand Date	Demand From	Time To	Season	Peak	Demand
01/10/03	13:00	13:15	Winter	Mid Peak	100 kW
01/11/03	06:00	06:15	Winter	Off Peak	92 kW

Demand Meter Information

Maximum Demand : 100.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	10,849.00	No	No
Number of days	28	Comparable	Comparable
Average usage per day	387.46	Usage	Usage
Percent change from Last Year	0%		

Did you know...

IMPORTANT INFORMATION
 The Rotating Outage Group number shown on the upper portion of your bill may change. Group changes may occur at any time without notice due to electric system operating conditions. While we provide as much outage information as possible, SCE cannot predict exactly when an outage group may be affected.

Detail of current charges: \$1,212.89

We provide two ways to look at your current charges:

1 By usage:

Billing Period - 01/06/03 to 02/03/03 (28 days) - Winter Season

Facilities Rel Demand	100 kW	x \$2.49000	\$	249.00
Demand Charge Total			\$	249.00
Winter Mid Peak	5,504 kWh	x \$0.08634		475.22
Winter Off Peak	5,345 kWh	x \$0.07507		401.25
Current Energy Bill			\$	876.47
Customer Charge				27.60
Current Billing Detail Subtotal			\$	1,153.07
Los Angeles Co UUT	\$ 1,153.07	x 5.00000%		57.65
State Tax	10,849 kWh	x \$0.00020		2.17
Current Charges Due 02/27/03			\$	1,212.89

Customer and Service Address: JOSE MARITORENA INCORPORATED
51320 150TH ST W
ROSAMOND CA 93560

Date Bill Prepared: Feb 08, 2003
Next Meter Read on or about: March 06, 2003

Your Customer Account Number
2-22-302-2054

24-hr. Customer Service
1 (800) 990-7788

Service Account: **3-018-2023-06**
Rotating Outage Group: A047
Rate Schedule: TOU-PA-7B

Your current energy usage

Meter Number	Dates and Readings From	To	Usage
ACTUAL READ P729M-000046	12/04/02	01/06/03	9,818 kWh
Mid Peak	12/04/02	01/06/03	5,108 kWh
Off Peak	12/04/02	01/06/03	4,710 kWh

Demand Date	Demand From	Time To	Season	Peak	Demand
01/02/03	08:00	08:15	Winter	Mid Peak	132 kW
01/03/03	21:00	21:15	Winter	Off Peak	127 kW

Demand Meter Information

Maximum Demand : 132.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	9,818.00	23,972.00	No
Number of days	33	30	Comparable
Average usage per day	297.52	799.07	Usage
Percent change from Last Year	(63)%		

Did you know. . .

WE HAVE CORRECTED YOUR ACCOUNT
This is your corrected bill. We apologize for any inconvenience this may have caused. If you have any questions, please call our 24-hour customer service number listed on your bill.

IMPORTANT INFORMATION
The Rotating Outage Group number shown on the upper portion of your bill may change. Group changes may occur at any time without notice due to electric system operating conditions. While we provide as much outage information as possible, SCE cannot predict exactly when an outage group may be affected.

Detail of current charges: \$1,214.78

We provide two ways to look at your current charges:

By usage:

Billing Period - 12/04/02 to 01/06/03 (33 days) - Winter Season

Facilities Rel Demand	132 kW	x \$2.49000	x 5/33 days	\$	49.80
Facilities Rel Demand	132 kW	x \$2.54000	x 28/33 days		284.48
Demand Charge Total					\$ 334.28
Winter Mid Peak	774 kWh	x \$0.08634			66.83
Winter Mid Peak	4,334 kWh	x \$0.08616			373.42
Winter Off Peak	714 kWh	x \$0.07507			53.60
Winter Off Peak	3,996 kWh	x \$0.07491			299.34
Current Energy Bill					\$ 793.19

Customer and Service Address
JOSE MARITORENA INCORPORATED
51251 140TH ST W
ROSAMOND CA 93560

Date Bill Prepared
Feb 08, 2003
Next Meter Read on or about
March 06, 2003

Your Customer Account Number
2-22-302-2054

Service Account
3-018-2031-52

Rotating Outage
Group A047

Rate Schedule
TOU-PA-7B

24-hr. Customer Service
1 (800) 990-7788

Your current energy usage

Yard well

Meter Number	Dates and Readings		Usage
	From	To	
ACTUAL READ P831W-000048	12/04/02	01/06/03	
Mid Peak	12/04/02	01/06/03	11,632 kWh
Off Peak	12/04/02	01/06/03	5,379 kWh
			6,253 kWh

Demand Date	Demand From	Time To	Season	Peak	Demand
12/16/02	11:15	11:30	Winter	Mid Peak	131 kW
01/05/03	11:00	11:15	Winter	Off Peak	127 kW

Demand Meter Information

Maximum Demand : 131.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	11,632.00	1,485.00	No
Number of days	33	30	Comparable
Average usage per day	352.48	49.50	Usage
Percent change from Last Year	612%		

Did you know . . .

WE HAVE CORRECTED YOUR ACCOUNT

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IMPORTANT INFORMATION

The Rotating Outage Group number shown on the upper portion of your bill may change. Group changes may occur at any time without notice due to electric system operating conditions. While we provide as much outage information as possible, SCE cannot predict exactly when an outage group may be affected.

Detail of current charges: \$1,358.41

We provide two ways to look at your current charges:

1 By usage:

Billing Period - 12/04/02 to 01/06/03 (33 days) - Winter Season

Facilities Rel Demand	131 kW	x \$2.49000	x 5/33 days	\$	49.42
Facilities Rel Demand	131 kW	x \$2.54000	x 28/33 days		282.32
Demand Charge Total				\$	331.74
Winter Mid Peak	815 kWh	x \$0.08634			70.37
Winter Mid Peak	4,564 kWh	x \$0.08616			393.23
Winter Off Peak	947 kWh	x \$0.07507			71.09
Winter Off Peak	5,306 kWh	x \$0.07491			397.47
Current Energy Bill				\$	932.16

Customer and Service Address
JOSE MARITORENA INCORPORATED
 51251 140TH ST W
 ROSAMOND CA 93560

Date Bill Prepared
 Feb 08, 2003
 Next Meter Read on or about
 March 06, 2003

Your Customer Account Number
2-22-302-2054

24-hr. Customer Service
1 (800) 990-7788

Service Account **3-018-2031-52** Rotating Outage Group A047

Rate Schedule
 TOU-PA-7B

Your current energy usage

Yard well

Meter Number	Dates and Readings		Usage
	From	To	
ACTUAL READ P831W-000048	01/06/03	02/03/03	22,532 kWh ✓
Mid Peak	01/06/03	02/03/03	12,985 kWh
Off Peak	01/06/03	02/03/03	9,547 kWh

Demand Date	Demand From	Time To	Season	Peak	Demand
01/22/03	08:30	08:45	Winter	Mid Peak	131 kW
02/02/03	07:30	07:45	Winter	Off Peak	131 kW

Demand Meter Information

Maximum Demand : 131.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	22,532.00	1,437.00	No
Number of days	28	29	Comparable
Average usage per day	804.71	49.55	Usage
Percent change from Last Year	1524%		

Did you know. . .

IMPORTANT INFORMATION

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Detail of current charges: \$2,305.69

We provide two ways to look at your current charges:

By usage:

Billing Period - 01/06/03 to 02/03/03 (28 days) - Winter Season

Facilities Rel Demand	131 kW	x \$2.49000	\$	326.19
Demand Charge Total			\$	326.19
Winter Mid Peak	12,985 kWh	x \$0.08634		1,121.12
Winter Off Peak	9,547 kWh	x \$0.07507		716.69
Current Energy Bill			\$	1,837.81
Customer Charge				27.60
Current Billing Detail Subtotal			\$	2,191.60
Los Angeles Co UUT	\$ 2,191.60	x 5.00000%		109.58
State Tax	22,532 kWh	x \$0.00020		4.51
Current Charges Due 02/27/03			\$	2,305.69



Southern California Edison Company
P.O. Box 500, Rosemead, CA 91771-0001

Visit us at:
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Customer and Mailing Address
JOSE MARITORENA INCORPORATED
300 E PANAMA RD
BAKERSFIELD CA 93307

Date Bill Prepared
March 12, 2003

Bio Ho

Your Customer Account Number
2-22-302-2054
24-hr. Customer Service
1 (800) 990-7788

Page 1 of 5

Billing summary

Amount of Previous Statement 02/08/03	\$	6,093.73	
Payment received 02/26/03 - Thank you	\$	(6,093.73)	
Balance Before Current Charges	\$		0.00
Current Charges	\$	820.14	
Current Charges Due 03/31/03	\$		820.14
Your Total Balance Due		\$	820.14

Summary of billing detail

Service Account	Rate Schedule	Service Address		Current Charges
3-018-2022-56 <i>To be billed at a later date</i>	TOU-PA-7B	14551 W AVENUE B LANCASTER, CA	\$	N/A
3-018-2023-06 <i>Billing Period: 01/06/03-02/04/03</i>	TOU-PA-7B	51320 150TH ST W ROSAMOND, CA	\$	818.02
3-018-2023-67 <i>Billing Period: 02/03/03-03/06/03</i>	DOMESTIC	51249 140TH ST W ROSAMOND, CA	\$	2.12
3-018-2031-52 <i>To be billed at a later date</i>	TOU-PA-7B	51251 140TH ST. W ROSAMOND, CA	\$	N/A

Did you know. . .

LATE PAYMENT CHARGE REMINDER

Reminder - A late payment charge of 0.9% will be applied to the total unpaid balance on your account if full payment is not received by the due date on this bill. For designated State agencies, the late payment charge will be applied in accordance with SCE tariffs.

*PA 3-15-03
#4122*

(14-574)

- Please detach stub below and return with your payment -

By usage:

Billing Period - 01/06/03 to 02/04/03 (29 days) - Winter Season				
Facilities Rel Demand	130 kW	x \$2.49000	\$	323.70
Demand Charge Total			\$	323.70
Winter Mid Peak	1,441 kWh	x \$0.08634		124.42
Winter Off Peak	4,027 kWh	x \$0.07507		302.31
Current Energy Bill			\$	426.73
Customer Charge				27.60
Current Billing Detail Subtotal			\$	778.03
Los Angeles Co UUT	\$ 778.03	x 5.00000%		38.90
State Tax	5,468 kWh	x \$0.00020		1.09

and Service Address

Date Bill Prepared

TRITORENA INCORPORATED
50TH ST W
OND CA 93560

March 12, 2003
Next Meter Read on or about
April 04, 2003

Your Customer Account Number
2-22-302-2054

24-hr. Customer Service
1 (800) 990-7788

Account Rotating Outage Rate Schedule
2023-06 Group A047 TOU-PA-7B

Barnwell

current energy usage

Meter Number	Dates and Readings		Usage
	From	To	
ACTUAL READ P729M-000046	01/06/03	02/04/03	
Mid Peak	01/06/03	02/04/03	5,468 kWh ✓
Off Peak	01/06/03	02/04/03	1,441 kWh
			4,027 kWh

Demand Date	Demand From	Time To	Season	Peak	Demand
01/31/03	13:45	14:00	Winter	Mid Peak	128 kW
02/01/03	11:00	11:15	Winter	Off Peak	130 kW

Demand Meter Information

Maximum Demand : 130.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	5,468.00	5,248.00	No
Number of days	29	29	Comparable
Average usage per day	188.55	180.97	Usage
Percent change from Last Year	4%		

you know...

IMPORTANT INFORMATION
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of current charges: \$818.02

provide two ways to look at your current charges:

usage:

Billing Period - 01/06/03 to 02/04/03 (29 days) - Winter Season

Facilities Rel Demand	130 kW	x \$2.49000	\$	323.70
Demand Charge Total				\$ 323.70
Winter Mid Peak	1,441 kWh	x \$0.08634		124.42
Winter Off Peak	4,027 kWh	x \$0.07507		302.31
Current Energy Bill				\$ 426.73
Customer Charge				27.60
Current Billing Detail Subtotal				\$ 778.03
Los Angeles Co UUT	\$ 778.03	x 5.00000%		38.90
State Tax	5,468 kWh	x \$0.00020		1.09



Southern California Edison Company
P.O. Box 600, Rosemead, CA 91771-0001

Visit us at:
www.sce.com

Customer and Mailing Address
JOSE MARITORENA INCORPORATED
300 E PANAMA RD
BAKERSFIELD CA 93307

Date Bill Prepared
April 10, 2003

Your Customer Account Number
2-22-302-2054
24-hr. Customer Service
1 (800) 990-7788

Page 1 of 12

Billing summary

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Amount of Previous Statement 03/12/03	\$	820.14	
Payment received 03/24/03 - Thank you	\$	(820.14)	
Balance Before Current Charges		\$	0.00
Current Charges	\$	7,998.51	
Current Charges Due 04/29/03		\$	7,998.51

Your Total Balance Due \$ 7,998.51

Summary of billing detail

pd 4-24-03 # 4178

Service Account	Rate Schedule	Service Address		Current Charges
3-018-2022-56 <i>Billing Period:</i> 02/03/03-03/06/03	TOU-PA-7B	14551 W AVENUE B LANCASTR, CA	\$	686.84
3-018-2023-06 <i>Billing Period:</i> 02/04/03-03/06/03	TOU-PA-7B	51320 150TH ST W ROSAMOND, CA	\$	1,506.81
3-018-2023-06 <i>Billing Period:</i> 03/06/03-04/03/03	TOU-PA-7B	51320 150TH ST W ROSAMOND, CA	\$	4,525.47
3-018-2023-67 <i>Billing Period:</i> 03/06/03-04/03/03	DOMESTIC	51249 140TH ST W ROSAMOND, CA	\$	1.74
3-018-2031-52 <i>Billing Period:</i> 02/03/03-03/06/03	TOU-PA-7B	51251 140TH ST W ROSAMOND, CA	\$	1,277.65

Customer and Service Address
 JOSE MARITORENA INCORPORATED
 14551 W AVENUE B
 LANCASTR CA 93534

Date Bill Prepared
 April 10, 2003
 Next Meter Read on or about
 May 05, 2003

Your Customer Account Number
2-22-302-2054

24-hr. Customer Service
1 (800) 990-7788

Service Account
3-018-2022-56

Rotating Outage
 Group A047

Rate Schedule
 TOU-PA-7B

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Your current energy usage

Meter Number	Dates and Readings From	To	Usage
ACTUAL READ 3412M-000020	02/03/03	03/06/03	4,561 kWh
Mid Peak	02/03/03	03/06/03	3,262 kWh
Off Peak	02/03/03	03/06/03	1,299 kWh

Demand Date	Demand From	Time To	Season	Peak	Demand
02/04/03	08:30	08:45	Winter	Mid Peak	99 kW
02/04/03	23:45	24:00	Winter	Off Peak	94 kW

Demand Meter Information

Maximum Demand: 99.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	4,561.00	11,401.00	No
Number of days	31	32	Comparable
Average usage per day	147.13	356.28	Usage
Percent change from Last Year	(59)%		

Did you know...

IMPORTANT INFORMATION

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Detail of current charges: \$686.84

We provide two ways to look at your current charges:

By usage:

Billing Period - 02/03/03 to 03/06/03 (31 days) - Winter Season		
Facilities Rel Demand	99 kW x \$2.49000	\$ 246.51
Demand Charge Total		\$ 246.51
Winter Mid Peak	3,262 kWh x \$0.08634	281.64
Winter Off Peak	1,299 kWh x \$0.07507	97.52
Current Energy Bill		\$ 379.16
Customer Charge		27.60
Current Billing Detail Subtotal		\$ 653.27
Los Angeles Co UUT	\$ 653.27 x 5.00000%	32.66
State Tax	4,561 kWh x \$0.00020	0.91

Customer and Service Address
JOSE MARITORENA INCORPORATED
 51320 150TH ST W
 ROSAMOND CA 93560

Date Bill Prepared
 April 10, 2003
 Next Meter Read on or about
 May 05, 2003

Your Customer Account Number
2-22-302-2054

Service Account
3-018-2023-06

Rotating Outage
 Group A047

Rate Schedule
 TOU-PA-7B

24-hr. Customer Service
1 (800) 990-7788

Barnwell

Your current energy usage

Meter Number	Dates and Readings From	To	Usage
ACTUAL READ P729M-000046	02/04/03	03/06/03	13,260 kWh
Mid Peak	02/04/03	03/06/03	7,392 kWh
Off Peak	02/04/03	03/06/03	5,868 kWh

Demand Date	Demand From	Time To	Season	Peak	Demand
03/05/03	10:45	11:00	Winter	Mid Peak	131 kW
02/21/03	07:30	07:45	Winter	Off Peak	128 kW

Demand Meter Information

Maximum Demand: 131.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	13,260.00	29,814.00	No
Number of days	30	32	Comparable
Average usage per day	442.00	931.69	Usage
Percent change from Last Year	(53)%		

Did you know? . .

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Detail of current charges: \$1,506.81

We provide two ways to look at your current charges:

By usage:

Billing Period - 02/04/03 to 03/06/03 (30 days) - Winter Season			
Facilities Rel Demand	131 kW	x \$2.49000	\$ 326.19
Demand Charge Total			\$ 326.19
Winter Mid Peak	7,392 kWh	x \$0.08634	638.23
Winter Off Peak	5,868 kWh	x \$0.07507	440.51
Current Energy Bill			\$ 1,078.74
Customer Charge			27.60
Current Billing Detail Subtotal			\$ 1,432.53
Los Angeles Co UUT	\$ 1,432.53	x 5.00000%	71.63
State Tax	13,260 kWh	x \$0.00020	2.65

Customer and Service Address
JOSE MARITORENA INCORPORATED
51320 150TH ST W
ROSAMOND CA 93560

Date Bill Prepared
April 10, 2003
Next Meter Read on or about
May 05, 2003

Your Customer Account Number
2-22-302-2054

24-hr. Customer Service
1 (800) 990-7788

Service Account 3-018-2023-06
Rotating Outage Group A047
Rate Schedule TOU-PA-7B

Barnwell

Your current energy usage

Meter Number	Dates and Readings		Usage
	From	To	
ACTUAL READ P729M-000046	03/06/03	04/03/03	49,251 kWh
Mid Peak	03/06/03	04/03/03	21,478 kWh
Off Peak	03/06/03	04/03/03	27,773 kWh

Demand Date	Demand From	Time To	Season	Peak	Demand
03/24/03	09:45	10:00	Winter	Mid Peak	133 kW
03/15/03	09:45	10:00	Winter	Off Peak	134 kW

Demand Meter Information

Maximum Demand : 134.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	49,251.00	24,119.00	No
Number of days	28	29	Comparable
Average usage per day	1,758.96	831.69	Usage
Percent change from Last Year	112%		

Did you know. . .

IMPORTANT INFORMATION

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Detail of current charges: \$4,525.47

We provide two ways to look at your current charges:

By usage:

Billing Period - 03/06/03 to 04/03/03 (28 days) - Winter Season			
Facilities Rel Demand	134 kW	x \$2.49000	\$ 333.66
Demand Charge Total			\$ 333.66
Winter Mid Peak	21,478 kWh	x \$0.08634	1,854.41
Winter Off Peak	27,773 kWh	x \$0.07507	2,084.92
Current Energy Bill			\$ 3,939.33
Customer Charge			27.60
Current Billing Detail Subtotal			\$ 4,300.59
Los Angeles Co UUT	\$ 4,300.59	x 5.00000%	215.03
State Tax	49,251 kWh	x \$0.00020	9.85

Service Address
ANA INCORPORATED
W
93560

Date Bill Prepared
April 10, 2003
Next Meter Read on or about
May 05, 2003

Your Customer Account Number
2-22-302-2054

24-hr. Customer Service
1 (800) 990-7788

Rotating Outage
52 Group A047

Rate Schedule
TOU-PA-7B

Your well

Energy usage

Number	Dates and Readings From	To	Usage
QUAL READ 31W-000048	02/03/03	03/06/03	10,364 kWh
Mid Peak	02/03/03	03/06/03	7,367 kWh
Off Peak	02/03/03	03/06/03	2,997 kWh

Month/Year	Demand From	Time To	Season	Peak	Demand
06/03	14:30	14:45	Winter	Mid Peak	131 kW
08/03	11:15	11:30	Winter	Off Peak	131 kW

Demand Meter Information

Maximum Demand : 131.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Lowatt-hour (kWh) used	10,364.00	40,557.00	No
Number of days	31	32	Comparable
Average usage per day	334.32	1,267.41	Usage
Percent change from Last Year	(74)%		

HOW...

IMPORTANT INFORMATION
Rotating Outage Group number shown on the upper portion of your may change. Group changes may occur at any time without notice due to electric system operating conditions. While we provide as much outage information as possible, SCE cannot predict exactly when an outage group may be affected.

Current charges: \$1,277.65

Provide two ways to look at your current charges:

Usage:

Billing Period - 02/03/03 to 03/06/03 (31 days) - Winter Season		
Facilities Rel Demand	131 kW × \$2.49000	\$ 326.19
Demand Charge Total		\$ 326.19
Winter Mid Peak	7,367 kWh × \$0.08634	636.07
Winter Off Peak	2,997 kWh × \$0.07507	224.98
Current Energy Bill		\$ 861.05
Customer Charge		27.60
Current Billing Detail Subtotal		\$ 1,214.84
Los Angeles Co UUT	\$ 1,214.84 × 5.00000%	60.74
State Tax	10,364 kWh × \$0.00020	2.07



Southern California Edison Company
P.O. Box 600, Rosemead, CA 91771-0001

Visit us at:
www.sce.com

Customer and Mailing Address
JOSE MARITORENA INCORPORATED
300 E PANAMA RD
BAKERSFIELD CA 93307

Date Bill Prepared
May 09, 2003

Your Customer Account Number
2-22-302-2054
24-hr. Customer Service
1 (800) 990-7788

Page 1 of 14

Billing summary

Bio flu

Amount of Previous Statement 04/10/03	\$	7,998.51	
Payment received 04/28/03 - Thank you	\$	(7,998.51)	
Balance Before Current Charges	\$		0.00
Current Charges	\$	16,944.60	
Current Charges Due 05/28/03	\$		16,944.60

Your Total Balance Due \$ **16,944.60**

Summary of billing detail

Pd 5/24/03 #4221

Service Account	Rate Schedule	Service Address		Current Charges
3-018-2022-56 Billing Period: 03/06/03-04/04/03	TOU-PA-7B	14551 W AVENUE B LANCASTR, CA	\$	2,452.27
3-018-2022-56 Billing Period: 04/04/03-05/05/03	TOU-PA-7B	14551 W AVENUE B LANCASTR, CA	\$	2,559.50
3-018-2023-06 Billing Period: 04/03/03-05/05/03	TOU-PA-7B	51320 150TH ST W ROSAMOND, CA	\$	2,800.07
3-018-2023-67 Billing Period: 04/03/03-05/05/03	DOMESTIC	51249 140TH ST W ROSAMOND, CA	\$	13.39
3-018-2031-52 Billing Period: 03/06/03-04/04/03	TOU-PA-7B	51251 140TH ST W ROSAMOND, CA	\$	5,596.56
3-018-2031-52 Billing Period: 04/04/03-05/05/03	TOU-PA-7B	51251 140TH ST W ROSAMOND, CA	\$	3,522.81

(14-574) - Please detach stub below and return with your payment -

By usage.

Billing Period - 03/06/03 to 04/04/03 (29 days) - Winter Season			
Facilities Rel Demand	98 kW	x \$2.49000	\$ 244.02
Demand Charge Total			\$ 244.02
Winter Mid Peak	11,780 kWh	x \$0.08634	1,017.09
Winter Off Peak	13,879 kWh	x \$0.07507	1,041.90
Current Energy Bill			\$ 2,058.99
Customer Charge			27.60
Current Billing Detail Subtotal			\$ 2,330.61
Los Angeles Co UUT	\$ 2,330.61	x 5.00000%	116.53
State Tax	25,659 kWh	x \$0.00020	5.13

and Service Address
MARITORENA INCORPORATED
551 W AVENUE B
LANCASTER CA 93534

Date Bill Prepared
May 09, 2003
Next Meter Read on or about
June 04, 2003

Your Customer Account Number
2-22-302-2054
24-hr. Customer Service
1 (800) 990-7788

Service Account
3-018-2022-56
Rotating Outage
Group A047

Rate Schedule
TOU-PA-7B

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Your current energy usage

Meter Number	Dates and Readings From	To	Usage
ACTUAL READ 3412M-000020	03/06/03	04/04/03 ✓	
Mid Peak	03/06/03	04/04/03	25,659 kWh ✓
Off Peak	03/06/03	04/04/03	11,780 kWh
			13,879 kWh

Demand Date	Demand From	Time To	Season	Peak	Demand
03/14/03	09:15	09:30	Winter	Mid Peak	98 kW
03/08/03	10:45	11:00	Winter	Off Peak	96 kW

Demand Meter Information

Maximum Demand : 98.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	25,659.00	38,869.00	No
Number of days	29	29	Comparable
Average usage per day	884.79	1,340.31	Usage
Percent change from Last Year	(34)%		

you know...

IMPORTANT INFORMATION
The Rotating Outage Group number shown on the upper portion of your bill may change. Group changes may occur at any time without notice due to electric system operating conditions. While we provide as much outage information as possible, SCE cannot predict exactly when an outage group may be affected.

Amount of current charges: \$2,452.27
We provide two ways to look at your current charges:

Usage:

Billing Period - 03/06/03 to 04/04/03 (29 days) - Winter Season		
Facilities Rel Demand	98 kW x \$2.49000	\$ 244.02
Demand Charge Total		\$ 244.02
Winter Mid Peak	11,780 kWh x \$0.08634	1,017.09
Winter Off Peak	13,879 kWh x \$0.07507	1,041.90
Current Energy Bill		\$ 2,058.99
Customer Charge		27.60
Current Billing Detail Subtotal		\$ 2,330.61
Los Angeles Co UUT	\$ 2,330.61 x 5.00000%	116.53
State Tax	25,659 kWh x \$0.00020	5.13

and Service Address
MARITORENA INCORPORATED
 4551 W AVENUE B
 LANCASTR CA 93534

Date Bill Prepared
 May 09, 2003
 Next Meter Read on or about
 June 04, 2003

Your Customer Account Number
2-22-302-2054

Service Account **3-018-2022-56** Rotating Outage Group A047

Rate Schedule
 TOU-PA-7B

24-hr. Customer Service
1 (800) 990-7788

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Your current energy usage

Meter Number	Dates and Readings		Usage
	From	To	
ACTUAL READ 3412M-000020	04/04/03	05/05/03	
Mid Peak	04/04/03	05/05/03	27,734 kWh
Off Peak	04/04/03	05/05/03	9,599 kWh
			18,135 kWh

Demand Date	Demand From	Time To	Season	Peak	Demand
05/02/03	12:00	12:15	Winter	Mid Peak	97 kW
04/05/03	06:30	06:45	Winter	Off Peak	100 kW

Demand Meter Information

Maximum Demand : 100.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	27,734.00	13,008.00	No
Number of days	31	10	Comparable
Average usage per day	894.65	1,300.80	Usage
Percent change from Last Year	(31)%		

Did you know...

IMPORTANT INFORMATION
 The Rotating Outage Group number shown on the upper portion of your bill may change. Group changes may occur at any time without notice due to electric system operating conditions. While we provide as much outage information as possible, SCE cannot predict exactly when an outage group may be affected.

ELECTRIC DEFERRED REFUND...
 SCE customers of record on 1/1/2003, who were also SCE customers during 2002, are eligible for a one-time Electric Deferred Refund credit based on their 2002 electric use. Your refund appears as a credit on this bill.

Detail of current charges: \$2,559.50

We provide two ways to look at your current charges:

By usage:

Billing Period - 04/04/03 to 05/05/03 (31 days) - Winter Season			
Facilities Rel Demand	100 kW	x \$2.49000	\$ 249.00
Demand Charge Total			\$ 249.00
Winter Mid Peak	9,599 kWh	x \$0.08634	828.78
Winter Off Peak	18,135 kWh	x \$0.07507	1,361.39
Current Energy Bill			\$ 2,190.17
Customer Charge			27.60

and Service Address
MARITORENA INCORPORATED
1320 150TH ST W
ROSAMOND CA 93560

Date Bill Prepared
May 09, 2003
Next Meter Read on or about
June 04, 2003

Your Customer Account Number
2-22-302-2054

24-hr. Customer Service
1 (800) 990-7788

Service Account 3-018-2023-06
Rotating Outage Group A047
Rate Schedule TOU-PA-7B

Barnwell

Your current energy usage

Meter Number	Dates and Readings		Usage
	From	To	
ACTUAL READ P729M-000046	04/03/03	05/05/03	
Mid Peak	04/03/03	05/05/03	30,365 kWh ✓
Off Peak	04/03/03	05/05/03	8,344 kWh
			22,021 kWh

Demand Date	Demand From	Time To	Season	Peak	Demand
04/09/03	12:45	13:00	Winter	Mid Peak	132 kW
04/06/03	11:15	11:30	Winter	Off Peak	133 kW

Demand Meter Information
Maximum Demand : 133.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	30,365.00	83,471.00	59,895.00
Number of days	32	30	29
Average usage per day	948.91	2,782.37	2,065.34
Percent change from Last Year	(66)%		

Did you know...

IMPORTANT INFORMATION

The Rotating Outage Group number shown on the upper portion of your bill may change. Group changes may occur at any time without notice due to electric system operating conditions. While we provide as much outage information as possible, SCE cannot predict exactly when an outage group may be affected.

ELECTRIC DEFERRED REFUND...

SCE customers of record on 1/1/2003, who were also SCE customers during 2002, are eligible for a one-time Electric Deferred Refund credit based on their 2002 electric use. Your refund appears as a credit on this bill.

Detail of current charges: \$2,800.07

We provide two ways to look at your current charges:

By usage:

Billing Period - 04/03/03 to 05/05/03 (32 days) - Winter Season			
Facilities Rel Demand	133 kW	x \$2.49000	\$ 331.17
Demand Charge Total			\$ 331.17
Winter Mid Peak	8,344 kWh	x \$0.08634	720.42
Winter Off Peak	22,021 kWh	x \$0.07507	1,653.12
Current Energy Bill			\$ 2,373.54
Customer Charge			27.60

and Service Address
MARITORENA INCORPORATED
1251 140TH ST W
ROSAMOND CA 93560

Date Bill Prepared
May 09, 2003
Next Meter Read on or about
June 04, 2003

Your Customer Account Number
2-22-302-2054

24-hr. Customer Service
1 (800) 990-7788

Service Account 3-018-2031-52
Rotating Outage Group A047
Rate Schedule TOU-PA-7B

Yard well

Your current energy usage

Meter Number	Dates and Readings From	To	Usage
ACTUAL READ P831W-000048	03/06/03	04/04/03	61,856 kWh ✓
Mid Peak	03/06/03	04/04/03	28,479 kWh
Off Peak	03/06/03	04/04/03	33,377 kWh

Demand Date	Demand From	Time To	Season	Peak	Demand
03/06/03	12:45	13:00	Winter	Mid Peak	131 kW
03/08/03	10:45	11:00	Winter	Off Peak	130 kW

Demand Meter Information

Maximum Demand : 131.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	61,856.00	44,032.00	No
Number of days	29	29	Comparable
Average usage per day	2,132.97	1,518.34	Usage
Percent change from Last Year	41%		

Did you know . . .

IMPORTANT INFORMATION

The Rotating Outage Group number shown on the upper portion of your bill may change. Group changes may occur at any time without notice due to electric system operating conditions. While we provide as much outage information as possible, SCE cannot predict exactly when an outage group may be affected.

Detail of current charges: \$5,596.56

We provide two ways to look at your current charges:

(14-57)

By usage:

Billing Period - 03/06/03 to 04/04/03 (29 days) - Winter Season			
Facilities Rel Demand	131 kW	x \$2.49000	\$ 326.19
Demand Charge Total			\$ 326.19
Winter Mid Peak	28,479 kWh	x \$0.08634	2,458.88
Winter Off Peak	33,377 kWh	x \$0.07507	2,505.61
Current Energy Bill			\$ 4,964.49
Customer Charge			27.60
Current Billing Detail Subtotal			\$ 5,318.28
Los Angeles Co UUT	\$ 5,318.28	x 5.00000%	265.91
State Tax	61,856 kWh	x \$0.00020	12.37

Customer and Service Address
SE MARITORENA INCORPORATED
 51251 140TH ST W
 ROSAMOND CA 93560

Date Bill Prepared
 May 09, 2003
 Next Meter Read on or about
 June 04, 2003

Your Customer Account Number
2-22-302-2054

24-hr. Customer Service
1 (800) 990-7788

Service Account Rotating Outage Rate Schedule
3-018-2031-52 Group A047 TOU-PA-7B

Yard well

Your current energy usage

Meter Number	Dates and Readings From	To	Usage
ACTUAL READ P831W-000048	04/04/03	05/05/03	
Mid Peak	04/04/03	05/05/03	38,775 kWh
Off Peak	04/04/03	05/05/03	13,263 kWh
			25,512 kWh

Demand Date	Demand From	Time To	Season	Peak	Demand
04/07/03	13:15	13:30	Winter	Mid Peak	131 kW
04/05/03	11:45	12:00	Winter	Off Peak	131 kW

Demand Meter Information
 Maximum Demand : 131.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	38,775.00	69,495.00	58,504.00
Number of days	31	30	34
Average usage per day	1,250.81	2,316.50	1,720.71
Percent change from Last Year	(46)%		

Did you know . . .

IMPORTANT INFORMATION

The Rotating Outage Group number shown on the upper portion of your bill may change. Group changes may occur at any time without notice due to electric system operating conditions. While we provide as much outage information as possible, SCE cannot predict exactly when an outage group may be affected.

ELECTRIC DEFERRED REFUND...

SCE customers of record on 1/1/2003, who were also SCE customers during 2002, are eligible for a one-time Electric Deferred Refund credit based on their 2002 electric use. Your refund appears as a credit on this bill.

Detail of current charges: \$3,522.81

We provide two ways to look at your current charges:

By usage:

Billing Period - 04/04/03 to 05/05/03 (31 days) - Winter Season			
Facilities Rel Demand	131 kW	x \$2.49000	\$ 326.19
Demand Charge Total			\$ 326.19
Winter Mid Peak	13,263 kWh	x \$0.08634	1,145.13
Winter Off Peak	25,512 kWh	x \$0.07507	1,915.19
Current Energy Bill			\$ 3,060.32
Customer Charge			27.60



Southern California Edison Company
P.O. Box 300, Rosemead, CA 91771-0001

Visit us at:
www.sce.com

Customer and Mailing Address
JOSE MARITORENA INCORPORATED
300 E PANAMA RD
BAKERSFIELD CA 93307

Date Bill Prepared
June 10, 2003

Your Customer Account Number
2-22-302-2054
24-hr. Customer Service
1 (800) 990-7788

Bio Hro

Page 1 of 12

B

Billing summary

Amount of Previous Statement 05/09/03	\$	16,944.60	
Payment received 05/27/03 - Thank you	\$	(16,944.60)	
Balance Before Current Charges	\$		0.00
Current Charges	\$	15,802.63	
Current Charges Due 06/30/03	\$		15,802.63

Your Total Balance Due \$ **15,802.63**

Summary of billing detail

*Pd 6-18-03
#4261*

Service Account	Rate Schedule	Service Address		Current Charges
3-018-2022-56 <i>Billing Period:</i> 05/05/03-06/04/03	TOU-PA-7B	14551 W AVENUE B LANCASTER, CA	\$	2,849.01
3-018-2023-06 <i>Billing Period:</i> 05/05/03-06/04/03	TOU-PA-7B	51320 150TH ST W ROSAMOND, CA	\$	7,030.83
3-018-2023-67 <i>Billing Correction</i> 04/03/03-05/05/03	DOMESTIC	51249 140TH ST W ROSAMOND, CA	\$	(13.39)
3-018-2023-67 <i>Billing Period:</i> 04/03/03-05/05/03	DOMESTIC	51249 140TH ST W ROSAMOND, CA	\$	1.96
3-018-2023-67 <i>Billing Period:</i> 05/05/03-06/04/03	DOMESTIC	51249 140TH ST W ROSAMOND, CA	\$	1.87
3-018-2031-52 <i>Billing Period:</i> 05/05/03-06/04/03	TOU-PA-7B	51251 140TH ST W ROSAMOND, CA	\$	5,932.35

- Please detach stub below and return with your payment -

Customer and Service Address
JOSE MARITORENA INCORPORATED
14551 W AVENUE B
LANCASTER CA 93534

Date Bill Prepared
June 10, 2003
Next Meter Read on or about
July 03, 2003

Your Customer Account Number
2-22-302-2054

24-hr. Customer Service
1 (800) 990-7788

Service Account 3-018-2022-56
Rotating Outage Group A047

Rate Schedule
TOU-PA-7B

Your current energy usage

ave B well

Meter Number	Dates and Readings From	To	Usage
ACTUAL READ 3412M-000020			
On Peak	05/05/03	06/04/03	30,049 kWh
Mid Peak	06/01/03	06/04/03	597 kWh
Off Peak	06/01/03	06/04/03	1,104 kWh
Mid Peak	06/01/03	06/04/03	3,334 kWh
Off Peak	05/05/03	06/01/03	9,494 kWh
	05/05/03	06/01/03	15,520 kWh

Demand Date	Demand From	Time To	Season	Peak	Demand
06/02/03	16:00	16:15	Summer	On Peak	89 kW
06/03/03	08:45	09:00	Summer	Mid Peak	94 kW
06/01/03	07:45	08:00	Summer	Off Peak	90 kW
05/07/03	11:00	11:15	Winter	Mid Peak	100 kW
05/06/03	06:00	06:15	Winter	Off Peak	100 kW

Demand Meter Information

Maximum Demand : 100.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	30,049.00	43,066.00	No
Number of days	30	32	Comparable
Average usage per day	1,001.63	1,345.81	Usage
Percent change from Last Year	(26)%		

Did you know...

IMPORTANT INFORMATION

The Rotating Outage Group number shown on the upper portion of your bill may change. Group changes may occur at any time without notice due to electric system operating conditions. While we provide as much outage information as possible, SCE cannot predict exactly when an outage group may be affected.

Detail of current charges: \$2,849.01

We provide two ways to look at your current charges:

By usage:

Billing Period - 05/05/03 to 06/04/03 (30 days) - Winter/Summer Season

Facilities Rel Demand	100 kW	x \$2.49000	\$	249.00
Summer On Peak	89 kW	x \$5.17000	x 3/30 days	46.01

Customer and Service Address
JOSE MARITORENA INCORPORATED
 51320 150TH ST W
 ROSAMOND CA 93560

Date Bill Prepared
 June 10, 2003
 Next Meter Read on or about
 July 03, 2003

Your Customer Account Number
2-22-302-2054

Service Account: **3-018-2023-06**
 Rotating Outage Group: **A047**

Rate Schedule
TOU-PA-7B

24-hr. Customer Service
1 (800) 990-7788

Your current energy usage

Barneswell
 (1)

Meter Number	Dates and Readings From	To	Usage
ACTUAL READ P729M-000046	05/05/03	06/04/03	
On Peak	06/01/03	06/04/03	78,697 kWh
Mid Peak	06/01/03	06/04/03	1,459 kWh
Off Peak	06/01/03	06/04/03	2,209 kWh
Mid Peak	05/05/03	06/01/03	5,055 kWh
Off Peak	05/05/03	06/01/03	24,870 kWh
			45,104 kWh

Demand Date	Demand From	Time To	Season	Peak	Demand
06/03/03	13:00	13:15	Summer	On Peak	124 kW
06/03/03	10:00	10:15	Summer	Mid Peak	128 kW
06/03/03	06:00	06:15	Summer	Off Peak	126 kW
05/06/03	10:15	10:30	Winter	Mid Peak	131 kW
05/10/03	09:15	09:30	Winter	Off Peak	132 kW

Demand Meter Information

Maximum Demand : 132.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	78,697.00	77,150.00	52,806.00
Number of days	30	32	32
Average usage per day	2,623.23	2,410.94	1,650.19
Percent change from Last Year	9%		

Did you know. . .

IMPORTANT INFORMATION

The Rotating Outage Group number shown on the upper portion of your bill may change. Group changes may occur at any time without notice due to electric system operating conditions. While we provide as much outage information as possible, SCE cannot predict exactly when an outage group may be affected.

Detail of current charges: \$7,030.83

We provide two ways to look at your current charges:

1 By usage:

Billing Period - 05/05/03 to 06/04/03 (30 days) - Winter/Summer Season

Facilities Rel Demand	132 kW	x \$2.49000	\$	328.68
Summer On Peak	124 kW	x \$5.17000 x 3/30 days		64.11

Customer and Service Address
JOSE MARITORENA INCORPORATED
51320 150TH ST W
ROSAMOND CA 93560

Date Bill Prepared
June 10, 2003
Next Meter Read on or about
July 03, 2003

Your Customer Account Number
2-22-302-2054

Service Account
3-018-2023-06

Rotating Outage
Group A047

Rate Schedule
TOU-PA-7B

24-hr. Customer Service
1 (800) 990-7788

Demand Charge Total			
Summer On Peak	1,459 kWh	x \$0.14285	\$ 392.79
Summer Mid Peak	2,209 kWh	x \$0.07758	208.42
Summer Off Peak	5,055 kWh	x \$0.06877	171.37
Winter Mid Peak	24,870 kWh	x \$0.08634	347.63
Winter Off Peak	45,104 kWh	x \$0.07507	2,147.28
			3,385.96
Current Energy Bill			
Customer Charge			\$ 6,260.66
Current Billing Detail Subtotal			27.60
Los Angeles Co UUT	\$ 6,681.05	x 5.00000%	\$ 6,681.05
State Tax	78,697 kWh	x \$0.00020	334.05
			15.73
Current Charges Due 06/30/03			\$ 7,030.83

Your daily average cost this period excluding Utility User Tax (UUT) is : \$ 223.23
 Service Voltage : 480 Volts
 Billing Horsepower : 150.0 HP
 Of your total charges, Franchise Fees represent : \$54.03
 Average Energy Charge during this period is : 7.74 cents/kWh

2 By rate component:

Procured Energy(E)(D)			
DWR Bond Charge (B)			\$ 5,282.48
Transmission Charges			403.72
Distribution Charges			71.30
Nuclear Decommissioning Charges			666.22
Public Purpose Program Charges			33.84
Other Charges			199.10
			374.17
Current Charges			\$ 7,030.83

- (E) The Procured Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. Effective September 20, 2001, your ability to enter into new contracts or arrangements to purchase electricity from another supplier was suspended by the California Public Utilities Commission.
- (D) These charges include Procured Energy Charges for that portion of your energy usage provided by the Department of Water Resources (DWR) and are being collected by Southern California Edison as an agent for the DWR. DWR is collecting 9.472 cents per kilowatt-hour (kWh) for each kWh it provides.
- (B) A portion of electric energy charges is being applied to Department of Water Resources (DWR) Bond Charges. These bonds were issued by DWR to cover the cost of procurement of power for customers during the energy crisis. The DWR Bond Charge reflects the cost of repaying these bonds.

Customer and Service Address
JOSE MARITORENA INCORPORATED
 51251 140TH ST W
 ROSAMOND CA 93560

Date Bill Prepared
 June 10, 2003
 Next Meter Read on or about
 July 03, 2003

Your Customer Account Number
2-22-302-2054

24-hr. Customer Service
1 (800) 990-7788

Service Account
3-018-2031-52

Rotating Outage
 Group A047

Rate Schedule
 TOU-PA-7B

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Your current energy usage

Meter Number	Dates and Readings		Usage
	From	To	
ACTUAL READ P831W-000048	05/05/03	06/04/03 ✓	
On Peak	06/01/03	06/04/03	65,104 kWh ✓
Mid Peak	06/01/03	06/04/03	1,450 kWh
Off Peak	06/01/03	06/04/03	1,406 kWh
Mid Peak	05/05/03	06/01/03	1,920 kWh
Off Peak	05/05/03	06/01/03	21,562 kWh
			38,766 kWh

Demand Date	Demand From	Time To	Season	Peak	Demand
06/03/03	13:00	13:15	Summer	On Peak	123 kW
06/03/03	21:15	21:30	Summer	Mid Peak	123 kW
06/03/03	23:30	23:45	Summer	Off Peak	123 kW
05/05/03	11:15	11:30	Winter	Mid Peak	131 kW
05/22/03	06:15	06:30	Winter	Off Peak	130 kW

Demand Meter Information

Maximum Demand : 131.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	65,104.00	70,772.00	48,070.00
Number of days	30	32	33
Average usage per day	2,170.13	2,211.63	1,456.67
Percent change from Last Year	(2)%		

Did you know . . .

IMPORTANT INFORMATION

The Rotating Outage Group number shown on the upper portion of your bill may change. Group changes may occur at any time without notice due to electric system operating conditions. While we provide as much outage information as possible, SCE cannot predict exactly when an outage group may be affected.

Detail of current charges: \$5,932.35

We provide two ways to look at your current charges:

By usage:

Billing Period - 05/05/03 to 06/04/03 (30 days) - Winter/Summer Season

Facilities Rel Demand	131 kW	x \$2.49000		
Summer On Peak	123 kW	x \$5.17000	x 3/30 days	\$ 326.19
				63.59



Southern California Edison Company
P.O. Box 500, Rosemead, CA 91771-0001

Visit us at:
www.sce.com

Customer and Mailing Address
JOSE MARITORENA INCORPORATED
300 E PANAMA RD
BAKERSFIELD CA 93307

Date Bill Prepared
July 10, 2003

Your Customer Account Number
2-22-302-2054
24-hr. Customer Service
1 (800) 990-7788

Page 1 of 9

Billing summary

Bio Gho

Amount of Previous Statement 06/10/03	\$	15,802.63	
Payment received 06/23/03 - Thank you	\$	(15,802.63)	
Balance Before Current Charges		\$	0.00
Current Charges	\$	19,313.97	
Current Charges Due 07/29/03		\$	19,313.97

Your Total Balance Due \$ **19,313.97**

Summary of billing detail

Pd 7-25-03 #4306

Service Account	Rate Schedule	Service Address		Current Charges
3-018-2022-56 Billing Period: 06/04/03-07/03/03	TOU-PA-7B	14551 W AVENUE B LANCASTR, CA	\$	5,037.65
3-018-2023-06 Billing Period: 06/04/03-07/03/03	TOU-PA-7B	51320 150TH ST W ROSAMOND, CA	\$	7,563.31
3-018-2023-67 Billing Period: 06/04/03-07/03/03	DOMESTIC	51249 140TH ST W ROSAMOND, CA	\$	1.85
3-018-2031-52 Billing Period: 06/04/03-07/03/03	TOU-PA-7B	51251 140TH ST W ROSAMOND, CA	\$	6,711.16

Did you know...

LATE PAYMENT CHARGE REMINDER

Reminder - A late payment charge of 0.9% will be applied to the total unpaid balance on your account if full payment is not received by the due date on this bill. For designated State agencies, the late payment charge will be applied in accordance with SCE tariffs.

(14-574)

- Please detach stub below and return with your payment -

We provide two ways to look at your current charges:

By usage:

Billing Period - 06/04/03 to 07/03/03 (29 days) - Summer Season

Facilities Rel Demand	99 kW	x \$2.49000	\$	246.51
Summer On Peak	99 kW	x \$5.17000		511.83
Demand Charge Total				\$ 758.34
Summer On Peak	8,782 kWh	x \$0.14285		1,254.51
Summer Mid Peak	13,556 kWh	x \$0.07758		1,051.67
Summer Off Peak	24,672 kWh	x \$0.06877		1,696.69
Current Energy Bill				\$ 4,002.87
Customer Charge				27.60

Service Address
TORNENA INCORPORATED
AVENUE B
ASTR CA 93534

Date Bill Prepared
July 10, 2003
Next Meter Read on or about
Aug 04, 2003

Your Customer Account Number
2-22-302-2054
24-hr. Customer Service
1 (800) 990-7788

Service Account 3-018-2022-56
Rotating Outage Group A047
Rate Schedule TOU-PA-7B

B well

Your current energy usage

Meter Number	Dates and Readings		Usage
	From	To	
ACTUAL READ 3412M-000020	06/04/03	07/03/03	47,010 kWh
On Peak	06/04/03	07/03/03	8,782 kWh
Mid Peak	06/04/03	07/03/03	13,556 kWh
Off Peak	06/04/03	07/03/03	24,672 kWh

Demand Date	Demand From	Time To	Season	Peak	Demand
06/09/03	14:00	14:15	Summer	On Peak	99 kW
06/09/03	11:00	11:15	Summer	Mid Peak	99 kW
06/14/03	10:00	10:15	Summer	Off Peak	99 kW

Demand Meter Information

Maximum Demand : 99.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	47,010.00	29,182.00	No
Number of days	29	29	Comparable
Average usage per day	1,621.03	1,006.28	Usage
Percent change from Last Year	61%		

Did you know. . .

IMPORTANT INFORMATION

The Rotating Outage Group number shown on the upper portion of your bill may change. Group changes may occur at any time without notice due to electric system operating conditions. While we provide as much outage information as possible, SCE cannot predict exactly when an outage group may be affected.

Detail of current charges: \$5,037.65

We provide two ways to look at your current charges:

1 By usage:

Billing Period - 06/04/03 to 07/03/03 (29 days) - Summer Season

Facilities Rel Demand	99 kW	x \$2.49000	\$	246.51
Summer On Peak	99 kW	x \$5.17000		511.83
Demand Charge Total			\$	758.34
Summer On Peak	8,782 kWh	x \$0.14285		1,254.51
Summer Mid Peak	13,556 kWh	x \$0.07758		1,051.67
Summer Off Peak	24,672 kWh	x \$0.06877		1,696.69
Current Energy Bill			\$	4,002.87
Customer Charge				27.60

Customer and Service Address
SE MARITORENA INCORPORATED
51320 150TH ST W
ROSAMOND CA 93560

Date Bill Prepared
July 10, 2003
Next Meter Read on or about
Aug 04, 2003

Your Customer Account Number
2-22-302-2054

24-hr. Customer Service
1 (800) 990-7788

Service Account **3-018-2023-06** Rotating Outage Group **A047** Rate Schedule **TOU-PA-7B**

Your current energy usage

Barn well

Meter Number	Dates and Readings		Usage
	From	To	
ACTUAL READ P729M-000046	06/04/03	07/03/03	71,509 kWh
On Peak	06/04/03	07/03/03	14,372 kWh
Mid Peak	06/04/03	07/03/03	21,165 kWh
Off Peak	06/04/03	07/03/03	35,972 kWh

Demand Date	Demand From	Time To	Season	Peak	Demand
06/10/03	13:30	13:45	Summer	On Peak	129 kW
06/04/03	09:45	10:00	Summer	Mid Peak	130 kW
06/04/03	07:15	07:30	Summer	Off Peak	131 kW

Demand Meter Information

Maximum Demand : 131.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	71,509.00	77,721.00	55,628.00
Number of days	29	29	29
Average usage per day	2,465.83	2,680.03	1,918.21
Percent change from Last Year	(8)%		

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Did you know...

IMPORTANT INFORMATION

The Rotating Outage Group number shown on the upper portion of your bill may change. Group changes may occur at any time without notice due to electric system operating conditions. While we provide as much outage information as possible, SCE cannot predict exactly when an outage group may be affected.

(14-5)

Detail of current charges: \$7,563.31

We provide two ways to look at your current charges:

By usage:

Billing Period - 06/04/03 to 07/03/03 (29 days) - Summer Season

Facilities Rel Demand	131 kW	x \$2.49000	\$	326.19
Summer On Peak	129 kW	x \$5.17000		666.93
Demand Charge Total			\$	993.12
Summer On Peak	14,372 kWh	x \$0.14285		2,053.04
Summer Mid Peak	21,165 kWh	x \$0.07758		1,641.98
Summer Off Peak	35,972 kWh	x \$0.06877		2,473.79
Current Energy Bill			\$	6,168.81
Customer Charge				27.60

Customer and Service Address
E MARITORENA INCORPORATED
11 140TH ST W
AMOND CA 93560

Date Bill Prepared
July 10, 2003
Next Meter Read on or about
Aug 04, 2003

Your Customer Account Number
2-22-302-2054

24-hr. Customer Service
1 (800) 990-7788

Service Account 18-2031-52
Rotating Outage Group A047
Rate Schedule TOU-PA-7B

yard well

your current energy usage

Meter Number	Dates and Readings From	To	Usage
ACTUAL READ P831W-000048	06/04/03	07/03/03	61,579 kWh
On Peak	06/04/03	07/03/03	13,515 kWh
Mid Peak	06/04/03	07/03/03	14,543 kWh
Off Peak	06/04/03	07/03/03	33,521 kWh

Demand Date	Demand From	Time To	Season	Peak	Demand
06/09/03	13:45	14:00	Summer	On Peak	129 kW
06/26/03	11:15	11:30	Summer	Mid Peak	127 kW
06/29/03	10:45	11:00	Summer	Off Peak	128 kW

Demand Meter Information

Maximum Demand: 129.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	61,579.00	72,268.00	46,376.00
Number of days	29	29	29
Average usage per day	2,123.41	2,492.00	1,599.17
Percent change from Last Year	(15)%		

Did you know...

IMPORTANT INFORMATION

The Rotating Outage Group number shown on the upper portion of your bill may change. Group changes may occur at any time without notice due to electric system operating conditions. While we provide as much outage information as possible, SCE cannot predict exactly when an outage group may be affected.

Detail of current charges: \$6,711.16

We provide two ways to look at your current charges:

By usage:

Billing Period - 06/04/03 to 07/03/03 (29 days) - Summer Season

Facilities Rel Demand	129 kW	x \$2.49000	\$	321.21
Summer On Peak	129 kW	x \$5.17000		666.93
Demand Charge Total			\$	988.14
Summer On Peak	13,515 kWh	x \$0.14285		1,930.62
Summer Mid Peak	14,543 kWh	x \$0.07758		1,128.25
Summer Off Peak	33,521 kWh	x \$0.06877		2,305.24
Current Energy Bill			\$	5,364.11
Customer Charge				27.60



Southern California Edison Company
P.O. Box 600, Rosemead, CA 91771-0001

Visit us at:
www.sce.com

Customer and Mailing Address
JOSE MARITORENA INCORPORATED
300 E PANAMA RD
BAKERSFIELD CA 93307

Date Bill Prepared:
Aug 08, 2003

Bio Sho

Your Customer Account Number
2-22-302-2054
24-hr. Customer Service
1 (800) 990-7788

Page 1 of 9

Billing summary

Amount of Previous Statement 07/10/03	\$	19,313.97
Payment received 07/29/03 - Thank you	\$	(19,313.97)
Balance Before Current Charges	\$	0.00
Current Charges	\$	22,307.68
Current Charges Due 08/27/03	\$	22,307.68
Your Total Balance Due	\$	22,307.68

Summary of billing detail

Service Account	Rate Schedule	Service Address	Current Charges
3-018-2022-56 Billing Period: 07/03/03-08/04/03	TOU-PA-7B	14551 W AVENUE B LANCASTR, CA	\$ 5,309.29
3-018-2023-06 Billing Period: 07/03/03-08/04/03	TOU-PA-7B	51320 150TH ST W ROSAMOND, CA	\$ 8,945.48
3-018-2023-67 Billing Period: 07/03/03-08/04/03	DOMESTIC	51249 140TH ST W ROSAMOND, CA	\$ 2.00
3-018-2031-52 Billing Period: 07/03/03-08/04/03	TOU-PA-7B	51251 140TH ST W ROSAMOND, CA	\$ 8,050.91

Pd 8-21-03 #4348

Did you know . . .

effective Aug. 1-03 reduction rates

LATE PAYMENT CHARGE REMINDER

Reminder - A late payment charge of 0.9% will be applied to the total unpaid balance on your account if full payment is not received by the due date on this bill. For designated State agencies, the late payment charge will be applied in accordance with SCE tariffs.

(14-574)

- Please detach stub below and return with your payment -
you receive depends upon the rate you are on and how much electricity you use. SCE is able to provide you with a reduction in rates as a result of completing the recovery of uncollected procurement costs incurred on behalf of customers during the California energy crisis.

Detail of current charges: \$5,309.29

We provide two ways to look at your current charges:

By usage:

Billing Period - 07/03/03 to 08/04/03 (32 days) - Summer Season

Facilities Rel Demand	96 kW	x \$2.49000	\$	239.04
Summer On Peak	95 kW	x \$5.17000		491.15



Southern California Edison Company
P.O. Box 500, Rosemead, CA 91771-0001

Visit us at:
www.sce.com

Customer and Service Address
JOSE MARITORENA INCORPORATED
14551 W AVENUE B *B-well*
LANCASTER CA 93534

Date Bill Prepared
Aug 08, 2003
Next Meter Read on or about
Sept 03, 2003

Your Customer Account Number
2-22-302-2054

24-hr. Customer Service
1 (800) 990-7788

Service Account 3-018-2022-56
Rotating Outage Group A047
Rate Schedule TOU-PA-7B

Your current energy usage

Meter Number	Dates and Readings		Usage
	From	To	
ACTUAL READ 3412M-000020	07/03/03	08/04/03	52,880 kWh
On Peak	07/03/03	08/04/03	8,439 kWh
Mid Peak	07/03/03	08/04/03	12,851 kWh
Off Peak	07/03/03	08/04/03	31,590 kWh

Demand Date	Demand From	Time To	Season	Peak	Demand
07/17/03	14:00	14:15	Summer	On Peak	95 kW
07/15/03	08:45	09:00	Summer	Mid Peak	96 kW
07/04/03	09:00	09:15	Summer	Off Peak	96 kW

Demand Meter Information
Maximum Demand : 96.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	52,880.00	33,577.00	No
Number of days	32	30	Comparable
Average usage per day	1,652.50	1,119.23	Usage
Percent change from Last Year	48%		

Did you know. . .

IMPORTANT INFORMATION

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YOUR BILL REFLECTS A RATE DECREASE ...

As of August 1, 2003, SCE has reduced its rates! The amount of reduction you receive depends upon the rate you are on and how much electricity you use. SCE is able to provide you with a reduction in rates as a result of completing the recovery of uncollected procurement costs incurred on behalf of customers during the California energy crisis.

Detail of current charges: \$5,309.29

We provide two ways to look at your current charges:

By usage:

Billing Period - 07/03/03 to 08/04/03 (32 days) - Summer Season

Facilities Rel Demand	96 kW	x \$2.49000	\$	239.04
Summer On Peak	95 kW	x \$5.17000		491.15

and Service Address
MARITORENA INCORPORATED
551 W AVENUE B
LANCASTER CA 93534 *B-well*

Date Bill Prepared
Aug 08, 2003
Next Meter Read on or about
Sept 03, 2003

Your Customer Account Number
2-22-302-2054

Service Account Rotating Outage
3-018-2022-56 Group A047

Rate Schedule
TOU-PA-7B

24-hr. Customer Service
1 (800) 990-7788

7-3-03 to 8-4-03

Demand Charge Total			\$	730.19
Summer On Peak	791 kWh	x \$0.09840		77.83
Summer On Peak	7,648 kWh	x \$0.14285		1,092.52
Summer Mid Peak	1,205 kWh	x \$0.05774		69.58
Summer Mid Peak	11,646 kWh	x \$0.07758		903.50
Summer Off Peak	2,962 kWh	x \$0.05956		176.42
Summer Off Peak	28,628 kWh	x \$0.06877		1,968.75
Current Energy Bill			\$	4,288.60
Customer Charge				27.60
Current Billing Detail Subtotal			\$	5,046.39
Los Angeles Co UUT	\$ 5,046.39	x 5.00000%		252.32
State Tax	52,880 kWh	x \$0.00020		10.58
Current Charges Due 08/27/03			\$	5,309.29

Your daily average cost this period excluding Utility User Tax (UUT) is : \$ 158.03

Service Voltage : 480 Volts

Billing Horsepower : 145.0 HP

Of your total charges, Franchise Fees represent : \$40.81

Average Energy Charge during this period is : 7.34 cents/kWh

By rate component:

Procured Energy(E)(D)		\$	3,612.17
DWR Bond Charge (B)			271.27
Transmission Charges			52.07
Distribution Charges			936.57
Nuclear Decommissioning Charges			22.89
Public Purpose Program Charges			135.03
Other Charges			279.29
Current Charges		\$	5,309.29

- (E) The Procured Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. Effective September 20, 2001, your ability to enter into new contracts or arrangements to purchase electricity from another supplier was suspended by the California Public Utilities Commission.
- (D) These charges include Procured Energy Charges for that portion of your energy usage provided by the Department of Water Resources (DWR) and are being collected by Southern California Edison as an agent for the DWR. DWR is collecting 9.472 cents per kilowatt-hour (kWh) for each kWh it provides.
- (B) A portion of electric energy charges is being applied to Department of Water Resources (DWR) Bond Charges. These bonds were issued by DWR to cover the cost of procurement of power for customers during the energy crisis. The DWR Bond Charge reflects the cost of repaying these bonds.

D

Service Address
MARITORENA INCORPORATED
7320 150TH ST W
ROSAMOND CA 93560

Date Bill Prepared
Aug 08, 2003
Next Meter Read on or about
Sept 03, 2003

Your Customer Account Number
2-22-302-2054

Service Account **3-018-2023-06** Rotating Outage Group A047
Rate Schedule **TOU-PA-7B**

24-hr. Customer Service
1 (800) 990-7788

Banwell
(1)

Your current energy usage

Meter Number	Dates and Readings		Usage
	From	To	
ACTUAL READ P729M-000046	07/03/03	08/04/03	
On Peak	07/03/03	08/04/03	91,705 kWh
Mid Peak	07/03/03	08/04/03	15,407 kWh
Off Peak	07/03/03	08/04/03	21,903 kWh
			54,395 kWh

Demand Date	Demand From	Time To	Season	Peak	Demand
07/21/03	12:00	12:15	Summer	On Peak	128 kW
07/21/03	11:00	11:15	Summer	Mid Peak	130 kW
07/14/03	06:30	06:45	Summer	Off Peak	129 kW

Demand Meter Information

Maximum Demand : 130.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	91,705.00	74,717.00	70,073.00
Number of days	32	30	29
Average usage per day	2,865.78	2,490.57	2,416.31
Percent change from Last Year	15%		

D Did you know . . .

IMPORTANT INFORMATION

The Rotating Outage Group number shown on the upper portion of your bill may change. Group changes may occur at any time without notice due to electric system operating conditions. While we provide as much outage information as possible, SCE cannot predict exactly when an outage group may be affected.

YOUR BILL REFLECTS A RATE DECREASE ...

As of August 1, 2003, SCE has reduced its rates! The amount of reduction you receive depends upon the rate you are on and how much electricity you use. SCE is able to provide you with a reduction in rates as a result of completing the recovery of uncollected procurement costs incurred on behalf of customers during the California energy crisis.

Detail of current charges: \$8,945.48

We provide two ways to look at your current charges:

By usage:

Billing Period - 07/03/03 to 08/04/03 (32 days) - Summer Season

Facilities Rel Demand	130 kW	× \$2.49000	\$	323.70
Summer On Peak	128 kW	× \$5.17000		661.76

Customer and Service Address
E MARITORENA INCORPORATED
1320 150TH ST W
ROSAMOND CA 93560

Date Bill Prepared
Aug 08, 2003
Next Meter Read on or about
Sept 03, 2003

Your Customer Account Number
2-22-302-2054

24-hr. Customer Service
1 (800) 990-7788

Service Account Rotating Outage Rate Schedule
3-018-2023-06 Group A047 TOU-PA-7B

Demand Charge Total			\$	985.46
Summer On Peak	1,444 kWh	x \$0.09840		142.09
Summer On Peak	13,963 kWh	x \$0.14285		1,994.61
Summer Mid Peak	2,053 kWh	x \$0.05774		118.54
Summer Mid Peak	19,850 kWh	x \$0.07758		1,539.96
Summer Off Peak	5,100 kWh	x \$0.05956		303.76
Summer Off Peak	49,295 kWh	x \$0.06877		3,390.02
Current Energy Bill			\$	7,488.98
Customer Charge				27.60
Current Billing Detail Subtotal			\$	8,502.04
Los Angeles Co UUT	\$ 8,502.04	x 5.00000%		425.10
State Tax	91,705 kWh	x \$0.00020		18.34
Current Charges Due 08/27/03			\$	8,945.48

Your daily average cost this period excluding Utility User Tax (UUT) is : \$ 266.26

Service Voltage : 480 Volts

Billing Horsepower : 150.0 HP

Of your total charges, Franchise Fees represent : \$68.76

Average Energy Charge during this period is : 7.40 cents/kWh

2 By rate component:

Procured Energy(E)(D)	\$	6,315.89
DWR Bond Charge (B)		470.45
Transmission Charges		69.52
Distribution Charges		1,343.90
Nuclear Decommissioning Charges		39.69
Public Purpose Program Charges		234.16
Other Charges		471.87
Current Charges	\$	8,945.48

- (E) The Procured Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. Effective September 20, 2001, your ability to enter into new contracts or arrangements to purchase electricity from another supplier was suspended by the California Public Utilities Commission.
- (D) These charges include Procured Energy Charges for that portion of your energy usage provided by the Department of Water Resources (DWR) and are being collected by Southern California Edison as an agent for the DWR. DWR is collecting 9.472 cents per kilowatt-hour (kWh) for each kWh it provides.
- (B) A portion of electric energy charges is being applied to Department of Water Resources (DWR) Bond Charges. These bonds were issued by DWR to cover the cost of procurement of power for customers during the energy crisis. The DWR Bond Charge reflects the cost of repaying these bonds.

Customer and Service Address
SCE MARITORENA INCORPORATED
51251 140TH ST W
ROSAMOND CA 93560

Date Bill Prepared
Aug 08, 2003
Next Meter Read on or about
Sept 03, 2003

Your Customer Account Number
2-22-302-2054

24-hr. Customer Service
1 (800) 990-7788

Service Account Rotating Outage Rate Schedule
3-018-2031-52 Group A047 TOU-PA-7B

Your current energy usage

Your bill will
①

Meter Number	Dates and Readings		Usage
	From	To	
ACTUAL READ P831W-000048	07/03/03	08/04/03	
On Peak	07/03/03	08/04/03	80,178 kWh
Mid Peak	07/03/03	08/04/03	15,043 kWh
Off Peak	07/03/03	08/04/03	16,943 kWh
			48,192 kWh

Demand Date	Demand From	Time To	Season	Peak	Demand
07/21/03	12:00	12:15	Summer	On Peak	128 kW
07/21/03	11:00	11:15	Summer	Mid Peak	129 kW
07/14/03	06:15	06:30	Summer	Off Peak	127 kW

Demand Meter Information
Maximum Demand : 129.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	80,178.00	67,663.00	49,137.00
Number of days	32	30	29
Average usage per day	2,505.56	2,255.43	1,694.38
Percent change from Last Year	11%		

Did you know. . .

IMPORTANT INFORMATION

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YOUR BILL REFLECTS A RATE DECREASE ...

As of August 1, 2003, SCE has reduced its rates! The amount of reduction you receive depends upon the rate you are on and how much electricity you use. SCE is able to provide you with a reduction in rates as a result of completing the recovery of uncollected procurement costs incurred on behalf of customers during the California energy crisis.

Detail of current charges: \$8,050.91

We provide two ways to look at your current charges:

By usage:

Billing Period - 07/03/03 to 08/04/03 (32 days) - Summer Season

Facilities Rel Demand	129 kW	x \$2.49000	\$	321.21
Summer On Peak	128 kW	x \$5.17000		661.76

Customer Name and Service Address
SE MARITORENA INCORPORATED
51251 140TH ST W
ROSAMOND CA 93560

Date Bill Prepared
Aug 08, 2003
Next Meter Read on or about
Sept 03, 2003

Your Customer Account Number
2-22-302-2054

24-hr. Customer Service
1 (800) 990-7788

Service Account 3-018-2031-52
Rotating Outage Group A047
Rate Schedule TOU-PA-7B

Demand Charge Total		\$	982.97
Summer On Peak	1,410 kWh	x \$0.09840	138.74
Summer On Peak	13,633 kWh	x \$0.14285	1,947.47
Summer Mid Peak	1,588 kWh	x \$0.05774	91.69
Summer Mid Peak	15,355 kWh	x \$0.07758	1,191.24
Summer Off Peak	4,518 kWh	x \$0.05956	269.09
Summer Off Peak	43,674 kWh	x \$0.06877	3,003.46
Current Energy Bill		\$	6,641.69
Customer Charge			27.60
Current Billing Detail Subtotal		\$	7,652.26
Los Angeles Co UUT	\$ 7,652.26	x 5.00000%	382.61
State Tax	80,178 kWh	x \$0.00020	16.04
Current Charges Due 08/27/03		\$	8,050.91

Your daily average cost this period excluding Utility User Tax (UUT) is : \$ 239.63
Service Voltage : 480 Volts
Billing Horsepower : 140.0 HP
Of your total charges, Franchise Fees represent : \$61.88
Average Energy Charge during this period is : 7.52 cents/kWh

2 By rate component:

Procured Energy(E)(D)	\$	5,616.06
DWR Bond Charge (B)		411.31
Transmission Charges		69.53
Distribution Charges		1,291.07
Nuclear Decommissioning Charges		34.70
Public Purpose Program Charges		204.73
Other Charges		423.51
Current Charges	\$	8,050.91

- (E) The Procured Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. Effective September 20, 2001, your ability to enter into new contracts or arrangements to purchase electricity from another supplier was suspended by the California Public Utilities Commission.
- (D) These charges include Procured Energy Charges for that portion of your energy usage provided by the Department of Water Resources (DWR) and are being collected by Southern California Edison as an agent for the DWR. DWR is collecting 9.472 cents per kilowatt-hour (kWh) for each kWh it provides.
- (B) A portion of electric energy charges is being applied to Department of Water Resources (DWR) Bond Charges. These bonds were issued by DWR to cover the cost of procurement of power for customers during the energy crisis. The DWR Bond Charge reflects the cost of repaying these bonds.



Southern California Edison Company
P.O. 600, Rosemead, CA 91771-0001

Visit us at:
www.sce.com

Customer and Mailing Address
JOSE MARITORENA INCORPORATED
300 E PANAMA RD
BAKERSFIELD CA 93307

Date Bill Prepared
Sept 09, 2003

Your Customer Account Number
2-22-302-2054
24-hr. Customer Service
1 (800) 990-7788

Page 1 of 10

Billing summary

Bio Pro

Amount of Previous Statement 08/08/03	\$	22,307.68	
Payment received 08/25/03 - Thank you	\$	(22,307.68)	
Balance Before Current Charges	\$		0.00
Current Charges	\$	16,837.89	
Current Charges Due 09/29/03	\$		16,837.89

Your Total Balance Due \$ / 16,837.89

Summary of billing detail

*pd 9-19-03
#4388*

Service Account	Rate Schedule	Service Address		Current Charges
3-018-2022-56 <i>Billing Period:</i> 08/04/03-09/03/03	TOU-PA-7B	14551 W AVENUE B LANCASTR, CA	\$	4,146.66
3-018-2023-06 <i>Billing Period:</i> 08/04/03-09/03/03	TOU-PA-7B	51320 150TH ST W ROSAMOND, CA	\$	6,904.55
3-018-2023-67 <i>Billing Period:</i> 08/04/03-09/03/03	DOMESTIC	51249 140TH ST W ROSAMOND, CA	\$	1.86
3-018-2031-52 <i>Billing Period:</i> 08/04/03-09/03/03	TOU-PA-7B	51251 140TH ST W ROSAMOND, CA	\$	5,784.82

- Please detach stub below and return with your payment -

and Service Address
MARITORENA INCORPORATED
1 W AVENUE B
ANCASTR CA 93534

Date Bill Prepared
Sept 09, 2003
Next Meter Read on or about
Oct 02, 2003

Your Customer Account Number
2-22-302-2054

24-hr. Customer Service
1 (800) 990-7788

Service Account **3-018-2022-56** Rotating Outage Group A047 Rate Schedule TOU-PA-7B

Your current energy usage

B well

Meter Number	From	To	Usage
ACTUAL READ 3412M-000020	08/04/03	09/03/03	
On Peak	08/04/03	09/03/03	48,236 kWh
Mid Peak	08/04/03	09/03/03	8,294 kWh
Off Peak	08/04/03	09/03/03	13,186 kWh
			26,756 kWh

Demand Date	Demand From	Time To	Season	Peak	Demand
08/25/03	13:45	14:00	Summer	On Peak	96 kW
08/18/03	11:15	11:30	Summer	Mid Peak	99 kW
08/25/03	07:45	08:00	Summer	Off Peak	98 kW

Demand Meter Information

Maximum Demand : 99.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	48,236.00	36,287.00	No
Number of days	30	32	Comparable
Average usage per day	1,607.87	1,133.97	Usage
Percent change from Last Year	42%		

Detail of current charges: \$4,146.66

We provide two ways to look at your current charges:

1 By usage:

Billing Period - 08/04/03 to 09/03/03 (30 days) - Summer Season

Facilities Rel Demand	99 kW x \$2.49000	x 28/30 days	\$ 230.08
Summer On Peak	96 kW x \$5.17000	x 28/30 days	463.23
Demand Charge Total			\$ 693.31
Summer On Peak	7,741 kWh x \$0.09840		761.71
Summer Mid Peak	12,307 kWh x \$0.05774		710.61
Summer Off Peak	24,972 kWh x \$0.05956		1,487.33
Current Energy Bill			\$ 2,959.65
Customer Charge	\$ 27.6000 x 28/30 days		25.76
Delivery Related Charges (A)			101.53
Generation Related Charges (B)			159.76
Current Billing Detail Subtotal			\$ 3,940.01
Los Angeles Co UUT	\$ 3,940.01 x 5.00000%		197.00
State Tax	48,236 kWh x \$0.00020		9.65
Current Charges Due 09/29/03			\$ 4,146.66

(A) Delivery Related Charges

Facilities Rel Demand	99 kW x \$2.49000	x 2/30 days	\$ 16.43
Summer On Peak	96 kW x \$5.17000	x 2/30 days	33.09
Summer On Peak	553 kWh x \$0.01116		6.17
Summer Mid Peak	879 kWh x \$0.01116		9.81

Customer Name and Service Address
MARITORENA INCORPORATED
320 150TH ST W
ROSAMOND CA 93560

Date Bill Prepared
Sept 09, 2003
Next Meter Read on or about
Oct 02, 2003

Your Customer Account Number
2-22-302-2054

24-hr. Customer Service
1 (800) 990-7788

Service Account Rotating Outage Rate Schedule
3-018-2023-06 Group A047 TOU-PA-7B

Your current energy usage

Meter Number	From	To	Usage
ACTUAL READ P729M-000046	08/04/03	09/03/03	83,975 kWh
On Peak	08/04/03	09/03/03	15,433 kWh
Mid Peak	08/04/03	09/03/03	22,713 kWh
Off Peak	08/04/03	09/03/03	45,829 kWh

Barn well

Demand Date	Demand From	Time To	Season	Peak	Demand
08/11/03	17:15	17:30	Summer	On Peak	126 kW
08/26/03	08:45	09:00	Summer	Mid Peak	129 kW
08/09/03	06:00	06:15	Summer	Off Peak	130 kW

Demand Meter Information
Maximum Demand : 130.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	83,975.00	79,736.00	60,667.00
Number of days	30	32	30
Average usage per day	2,799.17	2,491.75	2,022.23
Percent change from Last Year	12%		

Detail of current charges: \$6,904.55

We provide two ways to look at your current charges:

1 By usage:

Billing Period - 08/04/03 to 09/03/03 (30 days) - Summer Season

Facilities Rel Demand	130 kW x \$2.49000	x 28/30 days	\$ 302.12
Summer On Peak	126 kW x \$5.17000	x 28/30 days	607.99
Demand Charge Total			\$ 910.11
Summer On Peak	14,404 kWh x \$0.09840		1,417.35
Summer Mid Peak	21,199 kWh x \$0.05774		1,224.03
Summer Off Peak	42,774 kWh x \$0.05956		2,547.62

Current Energy Bill \$ 5,189.00

Customer Charge	\$ 27.6000 x 28/30 days	25.76
Delivery Related Charges (A)		154.18
Generation Related Charges (B)		280.71

Current Billing Detail Subtotal \$ 6,559.76

Los Angeles Co UUT	\$ 6,559.76 x 5.00000%	327.99
State Tax	83,975 kWh x \$0.00020	16.80

Current Charges Due 09/29/03 \$ **6,904.55**

(A) Delivery Related Charges			
Facilities Rel Demand	130 kW x \$2.49000	x 2/30 days	\$ 21.58
Summer On Peak	126 kW x \$5.17000	x 2/30 days	43.43
Summer On Peak	1,029 kWh x \$0.01116		11.48
Summer Mid Peak	1,514 kWh x \$0.01116		16.90



Southern California Edison Company
P.O. Box 600, Rosemead, CA 91771-0001

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Customer and Service Address
E MARITORENA INCORPORATED
51251 140TH ST W
ROSAMOND CA 93560

Date Bill Prepared
Sept 09, 2003
Next Meter Read on or about
Oct 02, 2003

Your Customer Account Number
2-22-302-2054

24-hr. Customer Service
1 (800) 990-7788

Service Account Rotating Outage Rate Schedule
3-018-2031-52 Group A047 TOU-PA-7B

Yard well

Your current energy usage

Meter Number	From	To	Usage
ACTUAL READ P831W-000048	08/04/03	09/03/03 ✓	66,317 kWh ✓
On Peak	08/04/03	09/03/03	14,665 kWh
Mid Peak	08/04/03	09/03/03	15,749 kWh
Off Peak	08/04/03	09/03/03	35,903 kWh

Demand Date	Demand From	Time To	Season	Peak	Demand	
3-01 Billing 08/04/04	08/25/03	13:45	14:00	Summer	On Peak	127 kW
	08/11/03	09:15	09:30	Summer	Mid Peak	129 kW
	09/01/03	10:45	11:00	Summer	Off Peak	130 kW

Demand Meter Information

Maximum Demand : 130.0 kW

Usage Comparison	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	66,317.00	63,048.00	37,297.00
Number of days	30	32	30
Average usage per day	2,210.57	1,970.25	1,243.23
Percent change from Last Year	12%		

Detail of current charges: \$5,784.82

We provide two ways to look at your current charges:

By usage:

Billing Period - 08/04/03 to 09/03/03 (30 days) - Summer Season

Facilities Rel Demand	130 kW	x \$2.49000	x 28/30 days	\$ 302.12
Summer On Peak	127 kW	x \$5.17000	x 28/30 days	612.82
Demand Charge Total				\$ 914.94
Summer On Peak	13,687 kWh	x \$0.09840		1,346.80
Summer Mid Peak	14,699 kWh	x \$0.05774		848.72
Summer Off Peak	33,509 kWh	x \$0.05956		1,995.80
Current Energy Bill				\$ 4,191.32
Customer Charge	\$ 27.6000	x 28/30 days		25.76
Delivery Related Charges (A)				136.17
Generation Related Charges (B)				228.53
Current Billing Detail Subtotal				\$ 5,496.72
Los Angeles Co UUT	\$ 5,496.72	x 5.00000%		274.84
State Tax	66,317 kWh	x \$0.00020		13.26

Current Charges Due 09/29/03 \$ 5,784.82

(A) Delivery Related Charges				
Facilities Rel Demand	130 kW	x \$2.49000	x 2/30 days	\$ 21.58
Summer On Peak	127 kW	x \$5.17000	x 2/30 days	43.77
Summer On Peak	978 kWh	x \$0.01116		10.91
Summer Mid Peak	1,050 kWh	x \$0.01116		11.72



Southern California Edison Company
 P.O. Box 600, Rosemead, CA 91771-0001

Visit us at:
 www.sce.com

Customer and Mailing Address
 JOSE MARITORENA INCORPORATED
 300 E PANAMA RD
 BAKERSFIELD CA 93307

Date Bill Prepared
 Oct 08, 2003

Your Customer Account Number

2-22-302-2054

24-hr. Customer Service

1. (800) 990-7788

Page 1 of 2

Billing summary

Amount of Previous Statement 09/09/03	\$	16,837.89
Payment received 09/22/03 - Thank you	\$	(16,837.89)
Balance Before Current Charges	\$	0.00
Current Charges	\$	1.43
Current Charges Due 10/27/03	\$	1.43
Your Total Balance Due	\$	1.43

Due this

Summary of billing detail

Service Account	Rate Schedule	Service Address	Current Charges
3-018-2022-56 To be billed at a later date	TOU-PA-7B	14551 W AVENUE B LANCASTER, CA	\$ N/A
3-018-2023-06 To be billed at a later date	TOU-PA-7B	51320 150TH ST W ROSAMOND, CA	\$ N/A
3-018-2023-67 Billing Period: 09/03/03-10/02/03	DOMESTIC	51249 140TH ST W ROSAMOND, CA	\$ 1.43
3-018-2031-52 To be billed at a later date	TOU-PA-7B	51251 140TH ST W ROSAMOND, CA	\$ N/A

Did you know...

*pd \$1,000.00
 10-17-03
 #4430
 watch for bal. due*

VOLUNTARY RENEWABLE ENERGY CONTRIBUTIONS

California air quality can use your help. Look inside the enclosed Customer Connection for information about the Voluntary Renewables Contribution Program.

(14-574)

- Please detach stub below and return with your payment -

Of your total charges, Franchise Fees represent : \$0.01
 Max Summer Baseline Allocation : 17.0 kWh per day x 29 days = 493.0 kWh

2 By rate component:

DWR Generation	\$	0.00
SCE Generation		0.00
Transmission Charges		0.00
Distribution Charges		1.71
Nuclear Decommissioning Charges		0.00
Public Purpose Program Charges		0.00
Trust Transfer Amount		0.00
DWR Credit		(0.35)
Taxes and Other		0.07

Current Charges \$ **1.43**



Southern California Edison Company
P.O. Box 600, Rosemead, CA 91771-0001

Visit us at:
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Customer and Mailing Address
JOSE MARITORENA INCORPORATED
300 E PANAMA RD
BAKERSFIELD CA 93307

Date Bill Prepared
Nov 07, 2003

Your Customer Account Number
2-22-302-2054
24-hr. Customer Service
1 (800) 990-7788

Page 1 of 16

Billing summary

Big Bro

Amount of Previous Statement 10/08/03	\$	1.43
Payment received 10/20/03 - Thank you	\$	(8,000.00)
Balance Before Current Charges	\$	(7,998.57)
Current Charges	\$	19,756.96
Current Charges Due 11/26/03	\$	19,756.96

Your Total Balance Due *Pd 11-14-03 # 4470* ~~\$~~ **11,758.39**

Summary of billing detail

Service Account	Rate Schedule	Service Address	Current Charges
3-018-2022-56 Billing Period: 09/03/03-10/02/03	TOU-PA-7B	14551 W AVENUE B LANCASTR, CA	\$ 2,280.67
3-018-2022-56 Billing Period: 10/02/03-11/03/03	TOU-PA-7B	14551 W AVENUE B LANCASTR, CA	\$ 2,683.73
3-018-2023-06 Billing Period: 09/03/03-10/02/03	TOU-PA-7B	51320 150TH ST W ROSAMOND, CA	\$ 3,132.39
3-018-2023-06 Billing Period: 10/02/03-11/03/03	TOU-PA-7B	51320 150TH ST W ROSAMOND, CA	\$ 4,713.32
3-018-2023-67 Billing Period: 10/02/03-11/03/03	DOMESTIC	51249 140TH ST W ROSAMOND, CA	\$ 1.98
3-018-2031-52 Billing Period: 09/03/03-10/02/03	TOU-PA-7B	51251 140TH ST W ROSAMOND, CA	\$ 2,333.61
3-018-2031-52 Billing Period: 10/02/03-11/03/03	TOU-PA-7B	51251 140TH ST W ROSAMOND, CA	\$ 4,611.26

(14-574)

- Please detach stub below and return with your payment -

Delivery Related Charges (A)		2,280.67
Generation Related Charges (B)		2,550.78
DWR Credit		(1,929.73)
Current Billing Detail Subtotal	\$	2,162.59
Los Angeles Co UUT	\$ 2,162.59 × 5.00000%	108.13
State Tax	49,749 kWh × \$0.00020	9.95
Current Charges Due 11/26/03	\$	2,280.67

(A) Delivery Related Charges:		\$	241.53
Facilities Rel Demand	97 kW × \$2.49000		496.32
Summer On Peak	96 kW × \$5.17000		101.46
Summer On Peak	9,091 kWh × \$0.01116		150.39
Summer Mid Peak	13,476 kWh × \$0.01116		303.35
Summer Off Peak	27,182 kWh × \$0.01116		220.89
DWR Bond Charge	49,749 kWh × \$0.00444		27.60
Customer Charge			