EXHIBIT "I"

Copies of electrical Bills & Pump Test

- 16 -



.O. Box 300 Rosemead, CA 91772-0001 www.sce.com

Your electricity bill

JOSE MARITORENA INCORPORATED / Page 1 of 6

For billing and service inquiries call 1-800-896-1245, Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m. For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Jan 25 '11

2011

Customer account

2-27-363-6977

Service account

3-026-4284-96 15183 W AVENUE A

ROSAMOND, CA 93560

Rotating outage

Group A047

Your account summary

Amount of your last bill	\$122.94
Payment we received on Jan 07 '11 - thank you	-\$122.94
Balance forward	\$0.00
Your new charges	\$122.94

Total amount you owe by Feb 14 '11

Ad 2-7-11 # 8728

Compare the electricity you are using

For meter 349M-009505 from Dec 21 '10 to Jan 21 '11 Total electricity you used this month in kWh

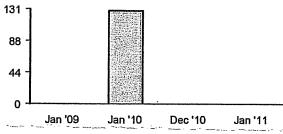
Λ

Your next meter read will be on or about Feb 23 '11.

Maximum demand is 0.0 kW

Your daily average electricity usage (kWh)

Tear here



Please return the payment stub below with your payment and make your check payable to Southern California Edison. If you want to pay in person, call 1-800-747-8908 for locations, or you can pay online at www.sce.com.



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Your electricity bill

JOSE MARITORENA INCORPORATED / Page 1 of 6

For billing and service inquiries call 1-800-896-1245, Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m.

For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Feb 24 '11

Customer account

2-27-363-6977

Service account

3-026-4284-96

15183 W AVENUE A ROSAMOND, CA 93560

Rotating outage

Group A047

Your account summary

Amount of your last bill	\$122.94
Payment we received on Feb 10 '11 - thank you	-\$122.94
Balance forward	\$0.00
Your new charges	\$122.94

(3) Total amount you owe by Mar 15 '11

\$122.94 Pd 3-5-4 # 8790

ar A will

Compare the electricity you are using

For meter 349M-009505 from Jan 21 '11 to Feb 22 '11 Total electricity you used this month in kWh

Your next meter read will be on or about Mar 24 '11.

	Electricity (kWh)	Demand (kW)	
Winter Season			
Mid peak	0	0	
Off peak	0	0 ,	
Total	0		

Maximum demand is 0.0 kW

Usage comparison

Tear here

(14-574)

	Feb '09	Feb '10	Mar '10	Apr '10	May '10	Jun '10	Jul '10	Aug '10	Sep '10	Oct '10	Nov '10	Dec '10	Jan '11	Feb '11
Total kWh used	0	0	19,365	20,881	53,574	89,581	92,568	68,049	93,062	50,759	0	0	0	0
Number of days	32	30	29	29	29	32	30	32	29	30	30	31	31	32
Appx. average kWh	0	0	667	720	1,847	2,799	3,085	2,126	3,209	1,691	0	. 0		0

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JOSE MARITORENA INCORPORATED / Page 1 of 6

For billing and service inquiries call 1-800-896-1245, Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m. For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Mar 25 '11

Customer account

2-27-363-6977

Service account

3-026-4284-96 **15183 W AVENUE A**

ROSAMOND, CA 93560

Rotating outage

Group A047

Your account summary

Amount of your last bill	\$122.94
Payment we received on Mar 10 '11 - thank you	-\$122.94
Balance forward	\$0.00
Your new charges	\$3,603.42

(S) Total amount you owe by Apr 13 '11

\$122.94 -\$122.94 \$0.00 \$3,603.42 \$3,603.42 — Pd 4-7-11 #8832

Compare the electricity you are using

For meter 349M-009505 from Feb 22 '11 to Mar 23 '11 Total electricity you used this month in kWh

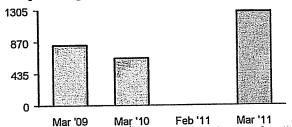
37,854

Your next meter read will be on or about Apr 22 '11.

Demand (kW) Electricity (kWh) Winter Season (Mar 8 '11 12:15 to 12:30) 152 15,890 Mid peak (Mar 12 '11 07:15 to 07:30) 21,964 152 Off peak 37,854 Total

Maximum demand is 152.0 kW

Your daily average electricity usage (kWh)



Your monthly usage may be higher than usual... Based on your historical usage pattern, your monthly usage is trending higher than normal. As a result, you may notice an increase in your bill. If you would like information on tips and programs that can help you lower your energy usage and your bill, please visit www.sce.com/billhelper.

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Your electricity bill

JOSE MARITORENA INCORPORATED / Page 1 of 6

For billing and service inquiries call 1-800-896-1245, Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m. For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Apr 23 '11

Customer account

2-27-363-6977

Service account

3-026-4284-96

15183 W AVENUE A

ROSAMOND, CA 93560

Rotating outage

Group A047

Your account summary

Total amount you owe by May 12 '11	\$4,880.20
Your new charges	
Balance forward	\$4,880,20
	\$0.00
Payment we received on Apr 12 '11 - thank you	-\$3,603.42
Amount of your last bill	\$3,603.42
그런 경찰을 발생으로 가는 것이 되는 것을 보는 것이 되었다.	and the second second

Opt. A will.
Pd 5-6-11 # 8881

Compare the electricity you are using

For meter 349M-009505 from Mar 23 '11 to Apr 21 '11 Total electricity you used this month in kWh

59,796

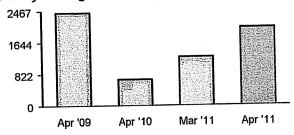
Your next meter read will be on or about May 23 '11.

	Electricity (kWh)	Demai	nd (kW)
Winter Season Mid peak Off peak Total	21,825 37,971 59,79 6	149 152	(Apr 1 '11 17:30 to 17:45) (Apr 1 '11 07:15 to 07:30)

Maximum demand is 152.0 kW

Your daily average electricity usage (kWh)

Tear here



Your monthly usage may be higher than usual... Based on your historical usage pattern, your monthly usage is trending higher than normal. As a result, you may notice an increase in your bill. If you would like information on tips and programs that can help you lower your energy usage and your bill, please visit www.sce.com/billhelper.

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Your electricity bill

JOSE MARITORENA INCORPORATED / Page 1 of 6

For billing and service inquiries call 1-800-896-1245, Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m. For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: May 24 '11

Customer account

2-27-363-6977

Service account

3-026-4284-96 15183 W AVENUE A ROSAMOND, CA 93560

Rotating outage

Group A047

Your account summary

Your new charges	\$5,351.19
Balance forward	\$5,351.19
	\$0.00
Amount of your last bill Payment we received on May 11 '11 - thank you	-\$4,880.20
사용하는 사용하는 사용하는 경기를 받는 것이 되었다. 그는 것이 되었다. 	\$4,880.20

S Total amount you owe by Jun 13 '11

Compare the electricity you are using

For meter 349M-009505 from Apr 21 '11 to May 20 '11 Total electricity you used this month in kWh

67,751

Your next meter read will be on or about Jun 22 '11.

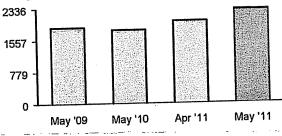
Demand (kW) Electricity (kWh) Winter Season (May 3 '11 13:30 to 13:45) 149 25,527 Mid peak (May 1 '11 17:00 to 17:15) 42,224 150 Off peak 67,751 Total

Maximum demand is 150.0 kW

Your daily average electricity usage (kWh)

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(14-574)



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Your electricity bill

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For billing and service inquiries call 1-800-896-1245, Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m. For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Jun 24 '11

Customer account 2-27-363-6977

Service account

3-026-4284-96

15183 W AVENUE A ROSAMOND, CA 93560

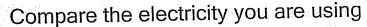
Rotating outage

Group A047

Your account summary

Amount of your last bill	\$5,351.19
Payment we received on Jun 13 '11 - thank you	-\$5,351.19
Balance forward	\$0.00
Your new charges	\$6,360.43
T. I. I would you own by Jul 13 '11	\$6,360.43

Total amount you owe by Jul 13 '11



90,560

For meter 349M-009505 from May 20 '11 to Jun 22 '11 Total electricity you used this month in kWh

90,560

Your next meter read will be on or about Jul 22 '11.

Demand (kW) Electricity (kWh) Winter Season (May 27 '11 18:00 to 18:15) 148 9,463 Mid peak (May 23 '11 06:15 to 06:30) 20,979 149 Off peak Summer Season (Jun 20 '11 16:45 to 17:00) 148 10,314 On peak (Jun 2 '11 09:00 to 09:15) 148 15,916 Mid peak (Jun 5 '11 04:00 to 04:15) 149 33,888 Off peak

Maximum demand is 149 kW

Total



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Your electricity bill

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For billing and service inquiries call 1-800-896-1245, Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m. For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Jul 23 '11

Customer account 2-27-363-6977

Service account

3-026-4284-96 15183 W AVENUE A ROSAMOND, CA 93560

Rotating outage

Group A047

Your account summary

	\$6,360.43
Amount of your last bill Payment we received on Jul 13 '11 - thank you	-\$6,360.43
Balance forward	\$0.00
Your new charges	\$6,165.37
Table enough you owe by Aug 11 '11	\$6,165.37

Total amount you owe by Aug 11 '11

Compare the electricity you are using

For meter 349M-009505 from Jun 22 '11 to Jul 21 '11 Total electricity you used this month in kWh

98,565

Your next meter read will be on or about Aug 22 11.

Demand (kW) Electricity (kWh) Summer Season (Jul 6 '11 14:15 to 14:30) 147 17,153 On peak (Jul 11 '11 08:15 to 08:30) 148 24,937 Mid peak (Jul 10 '11 16:15 to 16:30) 149 56,475 Off peak 98,565 Total

Maximum demand is 149 kW



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Your electricity bill

JOSE MARITORENA INCORPORATED / Page 1 of 6

For billing and service inquiries call 1-800-896-1245, Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m. For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Aug 24 '11

Customer account 2-27-363-6977

Service account

3-026-4284-96 15183 W AVENUE A •

ROSAMOND, CA 93560

Rotating outage

Group A047

Your account summary

	\$6,165.37
Amount of your last bill Payment we received on Aug 08 '11 - thank you	-\$6,165 <u>.37</u>
	\$0.00
Balance forward	\$6,926.10
Your new charges	\$6,926.10

Total amount you owe by Sep 12 '11

01

Compare the electricity you are using

For meter 349M-009505 from Jul 21 '11 to Aug 22 '11 Total electricity you used this month in kWh

111,526

Your next meter read will be on or about Sep 21 '11.

Demand (kW) Electricity (kWh) Summer Season (Aug 15 '11 13:15 to 13:30) 149 19,271 On peak (Jul 27 11 09:30 to 09:45) 148 28,893 Mid peak (Aug 20 '11 12:30 to 12:45) 148 63,362 Off peak 111,526 **Total**

Maximum demand is 149 kW



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Your electricity bill

JOSE MARITORENA INCORPORATED / Page 1 of 6

For billing and service inquiries call 1-800-896-1245, Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m. For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Sep 23 '11

Customer account 2-27-363-6977

ave. A wel

Service account

3-026-4284-96

15183 W AVENUE A ROSAMOND, CA 93560

Rotating outage

Group A047

Your account summary

and the second s	\$6,926.10
Amount of your last bill Payment we received on Sep 08 '11 - thank you	-\$6,926.10
Balance forward	\$0.00
Your new charges	\$6,292.72

Total amount you owe by Oct 12 '11

Pd 9-29-11 #9142

Compare the electricity you are using

For meter 349M-009505 from Aug 22 '11 to Sep 20 '11 Total electricity you used this month in kWh

100,661

Your next meter read will be on or about Oct 24 '11.

Demand (kW) Electricity (kWh) **Summer Season** (Aug 23 '11 12:30 to 12:45) 149 17,111 On peak (Aug 22 '11 11:30 to 11:45) 148 25,778 Mid peak (Aug 27 '11 01:15 to 01:30) 148 57,772 Off peak 100,661 Total

Maximum demand is 149 kW

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14-574)



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Your electricity bill

JOSE MARITORENA INCORPORATED / Page 1 of 8

For billing and service inquiries call 1-800-896-1245, Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m. For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Oct 26 '11

Customer account 2-27-363-6977

Service account

3-026-4284-96

15183 W AVENUE A ROSAMOND, CA 93560

Rotating outage

Group A047

Your account summary

Amount of your loct hill is and by reference to the forest state of	\$6,292.72
Amount of your last bill Payment we received on Oct 03 '11 - thank you	-\$6,292.7 <u>2</u>
Balance forward	\$0.00
Your new charges	\$4,565.43
1 Out How orlanged	1

Total amount you owe by Nov 14 '11

\$4.565.43 Pd 10-31-

PA 10-31-11 # 9201

Compare the electricity you are using

For meter 349M-009505 from Sep 20 '11 to Oct 23 '11 Total electricity you used this month in kWh

59,929

Your next meter read will be on or about Nov 22 '11.

Herija kumu (m. 1907) 1944 - Strager Herija (m. 1907)	Electricity (kWh)	Demand (kW)	
Summer Season On peak Mid peak Off peak	7,281 11,375 18,701	147 (Sep 23 '11 12:00 to 12: 150 (Sep 23 '11 18:30 to 18: 149 (Sep 23 '11 23:30 to 23:	45)
Winter Season Mid peak Off peak Total	8,054 14,518 59,929	148 (Oct 20 '11 14:15 to 14: 146 (Oct 1 '11 00:15 to 00:3	30) <u>)</u>

Maximum demand is 150 kW

Please return the payment stub below with your payment and make your check payable to Southern California Edison.

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Your electricity bill

JOSE MARITORENA INCORPORATED / Page 1 of 4

For billing and service inquiries call 1-800-896-1245, Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m. For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Nov 26 '11

Customer account 2-27-363-6977

Service account

3-026-4284-96 15183 W AVENUE A

ROSAMOND, CA 93560

Rotating outage

Group A047

Your account summary

(1985年) 1월 1일	\$4,565.43
Amount of your last bill Payment we received on Nov 10 '11 - thank you	-\$4,565.4 <u>3</u>
	\$0.00
Balance forward Your new charges	\$1,871.68
Tournew charges	\$1,871.68

Total amount you owe by Dec 15 '11

Pd 12-4-11 # 9252

Compare the electricity you are using

For meter 349M-009505 from Oct 23 '11 to Nov 22 '11 Total electricity you used this month in kWh

10,511

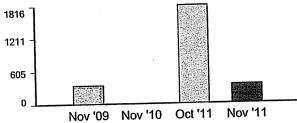
Your next meter read will be on or about Dec 22 '11.

Maximum demand is 147 kW

Your daily average electricity usage (kWh)

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14-574)



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Your electricity bill

JOSE MARITORENA INCORPORATED / Page 1 of 6

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Date bill prepared: Dec 24 '11

Customer account 2-27-363-6977

Service account

3-026-4284-96

15183 W AVENUE A ROSAMOND, CA 93560

Rotating outage

Group A047

Your account summary

Amount of your last bill	\$1,871.68
Payment we received on Dec 12 '11 - thank you	-\$1,871.68
Balance forward	\$0.00
Your new charges	\$123.84
Title out you awa by lan 12 '12	\$123.84

Total amount you owe by Jan 12 '12

Compare the electricity you are using

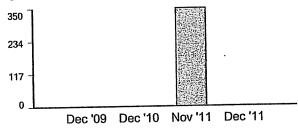
For meter 349M-009505 from Nov 22 '11 to Dec 22 '11 Total electricity you used this month in kWh

Demand (kW) Electricity (kWh) Winter Season 0 0 Mid peak 0 0 Off peak Total

Your daily average electricity usage (kWh)

Tear here

(14-574)



Your next meter read will be on or about Jan 24 '12.

Maximum demand is 0 kW

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JOSE MARITORENA INCORPORATED / Page 1 of 6

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Date bill prepared: Jan 26 '12

Customer account 2-27-363-6977

Service account

3-026-4284-96 15183 W AVENUE A ROSAMOND, CA 93560

Rotating outage

Group A047

Your account summary

Your new charges	1.365.87
Balance forward	\$0.00 1.365.87

Total amount you owe by Feb 14 '12

Pd 2-6-12 # 9359

Compare the electricity you are using

For meter 349M-009505 from Dec 22 '11 to Jan 24 '12 Total electricity you used this month in kWh

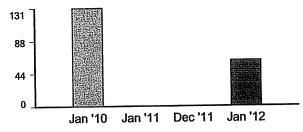
2,026

Your next meter read will be on or about Feb 23 '12.

Demand (kW) Electricity (kWh) Winter Season (Jan 13 '12 10:30 to 10:45) 1,245 145 Mid peak (Jan 14 '12 10:30 to 10:45) 781 144 Off peak 2.026 Total

Maximum demand is 145 kW

Your daily average electricity usage (kWh)



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JOSE MARITORENA INCORPORATED / Page 1 of 6

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Date bill prepared: Feb 25 '12

Customer account 2-27-363-6977

Service account 3-026-4284-96

15183 W AVENUE A ROSAMOND, CA 93560

Rotating outage

Group A047

Your account summary

Amount of your last bill	\$1,365.87
Payment we received on Feb 10 '12 - thank you	-\$1,365.87
Balance forward	\$0.00
Your new charges	\$2,945.64

Total amount you owe by Mar 15 '12

-\$1,365.87 \$0.00 \$2,945.64 \$2,945.64 Pd 3-5-12 # 9412

Compare the electricity you are using

For meter 349M-009505 from Jan 24 '12 to Feb 23 '12.

Total electricity you used this month in kWh

35,487

Your next meter read will be on or about Mar 23 '12.

 Electricity (kWh)
 Demand (kW)

 Winter Season
 12,119
 149
 (Jan 31 '12 08:30 to 08:45)

 Off peak
 23,368
 149
 (Jan 29 '12 07:00 to 07:15)

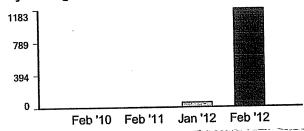
 Total
 35,487

Maximum demand is 149 kW

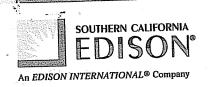
Your daily average electricity usage (kWh)

(14-574)

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Your electricity bill

JOSE MARITORENA INCORPORATED / Page 1 of 6

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Date bill prepared: Mar 27 '12

Customer account 2-27-363-6977

Service account

3-026-4284-96

15183 W AVENUE A

ROSAMOND, CA 93560

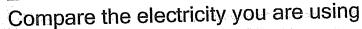
Rotating outage

Group A047

Your account summary

gine de la companya del companya de la companya de la companya del companya de la companya del la companya del la companya de	\$2,945.64
Amount of your last bill Payment we received on Mar 12 '12 - thank you	-\$2,94 <u>5.64</u>
	\$0.00
Balance forward	\$209.84
Your new charges	\$209.84

Total amount you owe by Apr 16 '12



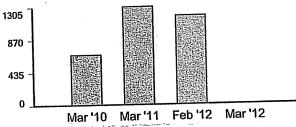
For meter 349M-009505 from Feb 23 '12 to Mar 23 '12 Total electricity you used this month in kWh

	Electricity (kWh)	Demar	nd (kW)
Winter Season Mid peak Off peak	3 0	11 0	(Mar 21 '12 16:00 to 16:15)
Total	3	ļ.	

Your next meter read will be on or about Apr 23 '12.

Maximum demand is 11 kW

Your daily average electricity usage (kWh)



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(14-574)

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Your electricity bill

JOSE MARITORENA INCORPORATED / Page 1 of 6

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Date bill prepared: Apr 25 '12

Customer account 2-27-363-6977

Service account

3-026-4284-96 **15183 W AVENUE A**

ROSAMOND, CA 93560

Rotating outage

Group A047

Your account summary

	\$209.84
Amount of your last bill Payment we received on Apr 16 '12 - thank you	-\$209.84
	\$0.00
Balance forward Your new charges	\$1,964.39
Total amount you owe by May 14 '12	\$1,964.39



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JOSE MARITORENA INCORPORATED / Page 3 of 6

For meter 349M-009505 from Mar 23 '12 to Apr 23 '12 Total electricity you used this month in kWh

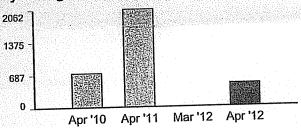
15,016

Your next meter read will be on or about May 22 '12.

Maximum demand is 147 kW

Electricity (kWh)	Demand (kW)
Winter Season Mid peak 4,684 Off peak 10,332	147 (Apr 18 '12 13:45 to 14:00) 146 (Apr 22 '12 21:45 to 22:00)
Total 15,016	

Your daily average electricity usage (kWh)





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Your electricity bill

JOSE MARITORENA INCORPORATED / Page 1 of 6

For billing and service inquiries call 1-800-896-1245, Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m. For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: May 24 '12

Customer account 2-27-363-6977

Service account

3-026-4284-96 **15183 W AVENUE A** ROSAMOND, CA 93560

Rotating outage

Group A047

Your account summary

ave by Jun 12 12	\$3,323.25
Balance forward Your new charges	\$3,323.25
Payment we received on May 07 '12 - thank you	\$0.00
Amount of your last bill	-\$1, <u>964.39</u>
	\$1,964.39

Total amount you owe by Jun 12 '12

Compare the electricity you are using

For meter 349M-009505 from Apr 23 '12 to May 22 '12 Total electricity you used this month in kWh

43,183

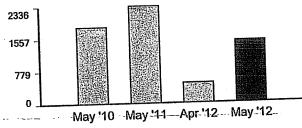
Your next meter read will be on or about Jun 21 '12.

Demand (kW) Electricity (kWh) Winter Season (May 17 '12 15:45 to 16:00) 149 15,750 Mid peak (May 20 '12 09:30 to 09:45) 149 27,433 Off peak 43,183 Total

Your daily average electricity usage (kWh)

Tear here

(14-574)



Maximum demand is 149 kW

Please return the payment stub below with your payment and make your check payable to Southern California Edison. If you want to pay in person, call 1-800-747-8908 for locations, or you can pay online at www.sce.com.



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Your electricity bill

JOSE MARITORENA INCORPORATED / Page 1 of 6

For billing and service inquiries call 1-800-896-1245, Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m. For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Jun 23 '12

Customer account 2-27-363-6977

Service account

3-026-4284-96 **15183 W AVENUE A** ROSAMOND, CA 93560

Rotating outage

Group A047

Your account summary

	\$3,323.25
Amount of your last bill	-\$3,323.25
Payment we received on Jun 11 '12 - thank you	\$0.00
Balance forward	\$5,889.43
Your new charges	er 000 42

...O. Box 300

Total amount you owe by Jul 12 '12

\$5,889.43

Compare the electricity you are using

For meter 349M-009505 from May 22 '12 to Jun 21 '12 Total electricity you used this month in kWh

93,037

Your next meter read will be on or about Jul 23 '12.

Demand (kW) Electricity (kWh) Winter Season (May 23 '12 08:00 to 08:15) 149 13,274 Mid peak (May 23 '12 02:45 to 03:00) 149 21,724 Off peak Summer Season (Jun 8 '12 16:30 to 16:45) 148 9,622 On peak (Jun 5 '12 19:45 to 20:00) 147 14,426 Mid peak (Jun 9 '12 13:45 to 14:00) 148 33,991 Off peak 93,037 Total

Maximum demand is 149 kW

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Your electricity bill

JOSE MARITORENA INCORPORATED / Page 1 of 6

illing and service inquiries call 1-800-896-1245, - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m. emergency services call 24 hrs a day, 7 days a week

bill prepared: Jul 24 '12

Customer account 2-27-363-6977

Service account

3-026-4284-96 15183 W AVENUE A

ROSAMOND, CA 93560

Rotating outage

Group A047

our account summary

- 발표하는 경우 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그	\$5,889.43
ount of your last bill ment we received on Jun 29 '12 - thank you	-\$5,889.43
ince forward	\$0.00
r new charges	<u>\$5,404.06</u>
	\$5 A0A 06

al amount you owe by Aug 13 '12

OK. N

Pd 7-29-12 # 9682

empare the electricity you are using

meter 349M-009505 from Jun 21 '12 to Jul 20 '12 al electricity you used this month in kWh

83,607

Your next meter read will be on or about Aug 21 '12.

Demand (kW) Electricity (kWh) mer Season (Jun 25 '12 12:30 to 12:45) 148 14,726 peak (Jul 5 12 18:15 to 18:30) 148 22,039 d peak (Jul 6 '12 04:45 to 05:00) 149 46,842 peak 83,607

Maximum demand is 149 kW

Please return the payment stub below with your payment and make your check payable to Southern California Edison.

If you want to pay in person, call 1-800-747-8908 for locations, or you can pay online at www.sce.com.

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Your electricity bill

JOSE MARITORENA INCORPORATED / Page 1 of 6

For billing and service inquiries call 1-800-896-1245, Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m. For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Aug 23 '12

Customer account 2-27-363-6977

Service account

3-026-4284-96

15183 W AVENUE A ROSAMOND, CA 93560

Rotating outage

Group A047

Your account summary

by Son 11 '12	\$5,194.73
Balance forward Your new charges	\$5,194.73
Payment we received on Ady 02 12 thank you	\$0.00
Amount of your last bill Payment we received on Aug 02 '12 - thank you	-\$5,404.06
Andre Grand Control of	\$5,404.06

(Total amount you owe by Sep 11 '12

Out A well

Pd 8/27/12 # 9739

Compare the electricity you are using

For meter 349M-009505 from Jul 20 '12 to Aug 21 '12 Total electricity you used this month in kWh

73,700

Elect	ricity (kWh)	Dema	nd (kW)
Summer Season On peak Mid peak Off peak Total	13,843 20,712 39,145 73,700	148 148 148	(Aug 2 '12 16:15 to 16:30) (Aug 16 '12 10:15 to 10:30) (Aug 12 '12 06:15 to 06:30)

Your next meter read will be on or about Sep 20 '12.

Maximum demand is 148 kW

Please return the payment stub below with your payment and make your check payable to Southern California Edison. If you want to pay in person, call 1-800-747-8908 for locations, or you can pay online at www.sce.com.



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Your electricity bill

JOSE MARITORENA INCORPORATED / Page 1 of 6

For billing and service inquiries call 1-800-896-1245, Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m. For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Sep 22 '12

Customer account 2-27-363-6977

300 PANAMA RD BAKERSFIELD, CA 93307-6261

Your account summary

Your new charges	\$4,409.19
Balance forward	\$4,409.1 <u>9</u>
Payment we received on Aug 30 '12 - thank you	\$0.00
Amount of your last bill	-\$5,194 <i>.</i> 73
	\$5,194.73

Total amount you owe by Oct 11 '12

Summary of your billing detail

Service account	Service address 15183 W AVENUE A	Billing period May 22 '12 to Jun 21 '12	Your rate TOU-PA-B-I	New charges -\$5.18
3-026-4284-96 Billing adjustment	ROSAMOND, CA 15183 W AVENUE A	Aug 21 '12 to Sep 20 '12	TOU-PA-B-I	\$4,414.37
3-026-4284-96	ROSAMOND, CA			\$4,409.19

Things you should know

Due to the recent heat wave and period of higher than normal humidity you may have used more electricity than normal. As a result, you may notice an increase in your electric bill. For solutions to help you manage your energy usage and costs, visit www.sce.com/business/highbill.

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.

Please return the payment stub below with your payment and make your check payable to Southern California Edison. If you want to pay in person, call 1-800-747-8908 for locations, or you can pay online at www.sce.com.

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Your electricity bill

JOSE MARITORENA INCORPORATED / Page 1 of 8

For billing and service inquiries call 1-800-896-1245, Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m. For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Oct 25 '12

Customer account 2-27-363-6977

Service account

3-026-4284-96

15183 W AVENUE A ROSAMOND, CA 93560

Rotating outage

Group A047

Your account summary

Amount of your	IF IASEDIII a valoritati a la companya da la compa	4,409.19 4,409.19
Balance forwar	ırd e	\$0.00 5,055.73

Total amount you owe by Nov 13 '12

\$5,055.73

01 10-31-12 # 9856

Compare the electricity you are using

For meter 349M-009505 from Sep 20 '12 to Oct 23 '12 Total electricity you used this month in kWh

76,455

Your next meter read will be on or about Nov 21 '12.

Demand (kW) Electricity (kWh) **Summer Season** (Sep 20 '12 16:45 to 17:00) 148 5,777 On peak (Sep 20 '12 08:00 to 08:15) 148 8,524 Mid peak (Sep 20 '12 07:45 to 08:00) 18,618 148 Off peak Winter Season 20,935 149 (Oct 2 '12 10:45 to 11:00) Mid peak (Oct 15 '12 07:15 to 07:30) 22,601 148 Off peak 76,455 Total

Maximum demand is 149 kW



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Your electricity bill

JOSE MARITORENA INCORPORATED / Page 1 of 6

For billing and service inquiries call 1-800-896-1245, Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m. For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Nov 24 '12

Customer account 2-27-363-6977

Service account

3-026-4284-96

15183 W AVENUE A ROSAMOND, CA 93560

Rotating outage

Group A047

Your account summary

Total amount you owe by Dec 13 '12		\$1,920.99
Your new charges		\$1,920.99
Balance forward	•	\$0.00
Payment we received on Nov 08 '12 - thank you	e elementario de la compansión de la compa	-\$5,055.73
Amount of your last bill	and the state of t	\$5,055.73
(4) およりは20mmを発展する。		

Total amount you owe by Dec 13 '12

Pd 11-28-12 # 9897

Compare the electricity you are using

For meter 349M-009505 from Oct 23 '12 to Nov 20 '12 Total electricity you used this month in kWh

10,405

Your next meter read will be on or about Dec 21 '12.

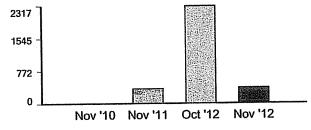
Demand (kW) Electricity (kWh) Winter Season (Oct 23 '12 09:00 to 09:15) 151 Mid peak (Oct 23 '12 21:15 to 21:30) 149 4,774 Off peak 10,405 Total

Maximum demand is 151 kW

Your daily average electricity usage (kWh)

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(14-574)



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Your electricity bill

JOSE MARITORENA INCORPORATED / Page 1 of 6

For billing and service inquiries call 1-800-896-1245, Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m. For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Dec 26 '12

Customer account 2-27-363-6977

Service account

3-026-4284-96

15183 W AVENUE A ROSAMOND, CA 93560

Rotating outage

Group A047

Your account summary

andra (1997). Daga kara Maring Tengga Pangangan Banggan Banggan Banggan Banggan Banggan Banggan Banggan Banggan Banggan Bang	\$1,920.99
Amount of your last bill Payment we received on Dec 03 '12 - thank you	-\$1,920.99
Balance forward	\$0.00
Your new charges	\$1,927.49
1 Out Tiew Orlanges	¢4 027 40

Total amount you owe by Jan 14 '13

Pd 12-29-12 # 9951

Compare the electricity you are using

For meter 349M-009505 from Nov 20 '12 to Dec 21 '12 Total electricity you used this month in kWh

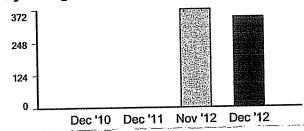
10,602

Your next meter read will be on or about Jan 23 '13.

Demand (kW) Electricity (kWh) Winter Season (Nov 26 '12 11:30 to 11:45) 150 5,766 Mid peak (Nov 29 '12 07:00 to 07:15) 4,836 147 Off peak 10,602 Total

Maximum demand is 150 kW

Your daily average electricity usage (kWh)



Please return the payment stub below with your payment and make your check payable to Southern California Edison. If you want to pay in person, call 1-800-747-8908 for locations, or you can pay online at www.sce.com.

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(14-574)



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Your electricity bill

JOSE MARITORENA INCORPORATED / Page 1 of 6

illing and service inquiries call 1-800-896-1245, - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m. mergency services call 24 hrs a day, 7 days a week

bill prepared: Jan 26 '11

Customer account

2-27-397-2786

Service account

3-026-5797-39 434 155TH ST W

ROSAMOND, CA 93560

Rotating outage

Group A012

ur account summary

unt of your last bill	\$122.94	e de la companya della companya dell
nent we received on Jan 07 '11 - thank you	-\$122.94 \$0.00	
nce forward new charges	\$122.94	.
il amount you owe by Feb 14 '11	\$122.94	8d 2-7-11

il amount you owe by Feb 14 '11

mpare the electricity you are using

neter V349N-000478 from Dec 22 '10 to Jan 24 '11 I electricity you used this month in kWh

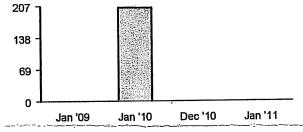
0

Your next meter read will be on or about Feb 23 '11.

	Electricity (kWh)	Demand (kW)	
er Season			
l peak	0	• • 0	
peak	0	.0	
1	0		

Maximum demand is 0.0 kW Reactive demand is 0.0 kV ar

r daily average electricity usage (kWh)



Please return the payment stub below with your payment and make your check payable to Southern California Edison.

If you want to pay in person, call 1-800-747-8908 for locations, or you can pay online at www.sce.com.

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Your electricity bill

JOSE MARITORENA INCORPORATED / Page 1 of 6

For billing and service inquiries call 1-800-896-1245, Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m. For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Feb 25 '11

Customer account

2-27-397-2786

Service account

3-026-5797-39 434 155TH ST W

ROSAMOND, CA 93560

Rotating outage

Group A012

Your account summary

Amount of your last bill	\$122.94
Payment we received on Feb 10 '11 - thank you	-\$122.94
Payment we received on Feb 10 '11 - thank you	-\$122.94
Credit balance	-\$122.94
Your new charges	\$122.94
Do not pay. Your account has a zero balance.	\$0.00

put of 2-7-11
miriale from AVEK

7

Compare the electricity you are using

For meter V349N-000478 from Jan 24 '11 to Feb 23 '11 Total electricity you used this month in kWh

Your next meter read will be on or about Mar 24 '11.

	Electricity (kWh)	Demand (kW)
Winter Season		
Mid peak	0	0
Off peak	0	0
Total	0	

Maximum demand is 0.0 kW Reactive demand is 0.0 kV ar

0

Tear here

If your contact information has changed please complete the form on the reverse side and return the stub below.

Tear here



Customer account 2-27-397-2786

You have a zero balance - DO NOT PAY



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Your electricity bill

JOSE MARITORENA INCORPORATED / Page 1 of 6

For billing and service inquiries call 1-800-896-1245, Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m. For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Mar 25 '11

Customer account

2-27-397-2786

Service account

3-026-5797-39 434 155TH ST W

ROSAMOND, CA 93560

Rotating outage

Group A012

Your account summary

Amount of your last bill	\$0.00
Balance forward	\$0.00
Your new charges	\$2,327.95

Total amount you owe by Apr 13 '11

Asme !

Pd 4-7-11 # 8832

Compare the electricity you are using

For meter V349N-000478 from Feb 23 '11 to Mar 24 '11 Total electricity you used this month in kWh

17,246

\$2,327.95

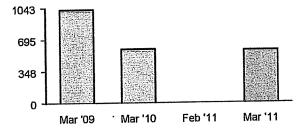
Your next meter read will be on or about Apr 22 '11.

Electricity (kWh)		Dema	nd (kW)
Winter Season Mid peak Off peak	8,746 8,500	145 143	(Mar 3 '11 15:30 to 15:45) (Mar 15 '11 07:15 to 07:30)
Total	17.246		

Reactive usage is 16,615 kV arh Maximum demand is 145.0 kW Reactive demand is 144.0 kV ar

Your daily average electricity usage (kWh)

Tear here



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If you want to pay in person, call 1-800-747-8908 for locations, or you can pay online at www.sce.com.



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Your electricity bill

JOSE MARITORENA INCORPORATED / Page 1 of 6

For billing and service inquiries call 1-800-896-1245, Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m. For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Apr 23 '11

Customer account

2-27-397-2786

Service account

3-026-5797-39 434 155TH ST W

ROSAMOND, CA 93560

Rotating outage

Group A012

Your account summary

Your account summary	
Amount of your last bill Payment we received on Apr 12 '11 - thank you	\$2,327.95 -\$2,327.95
Balance forward Your new charges	\$0.00 \$3,217.73 \$3,217.73 Pd S-6-11 # 8881
Total amount you owe by May 12 '11	\$3,217.73 PA 5-6-11 # 88-51
Compare the electricity you are using	
For meter V349N-000478 from Mar 24 '11 to Apr 22 '11	Your next meter read will be on or a

(S) Total amount you owe by May 12 '11

Compare the electricity you are using

For meter V349N-000478 from Mar 24 '11 to Apr 22 '11 Total electricity you used this month in kWh

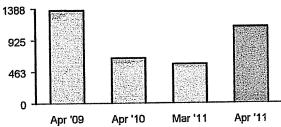
33,051

Your next meter read will be on or about May 23 '11.

	Electricity (kWh)	Dema	nd (kW)
Winter Season Mid peak Off peak	11,474 21,577	143 144	(Apr 4 '11 08:45 to 09:00) (Apr 9 '11 09:30 to 09:45)
Total	33,051		

Reactive usage is 31,084 kVarh Maximum demand is 144.0 kW Reactive demand is 141.0 kVar

Your daily average electricity usage (kWh)



Your monthly usage may be higher than usual... Based on your historical usage pattern, your monthly usage is trending higher than normal. As a result, you may notice an increase in your bill. If you would like information on tips and programs that can help you lower your energy usage and your bill, please visit www.sce.com/billhelper.

Please return the payment stub below with your payment and make your check payable to Southern California Edison. If you want to pay in person, call 1-800-747-8908 for locations, or you can pay online at www.sce.com.

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Your electricity bill

JOSE MARITORENA INCORPORATED / Page 1 of 6

For billing and service inquiries call 1-800-896-1245, Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m. For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: May 24 '11

Customer account

2-27-397-2786

Service account

3-026-5797-39 434-155TH ST W

ROSAMOND, CA 93560

Rotating outage

Group A012

Your account summary

Amount of your last bill	\$3,217.73
Payment we received on May 11 '11 - thank you	-\$3,217.73
Balance forward	\$0.00
Your new charges	\$3,730.42

3 Total amount you owe by Jun 13 '11

01 1-5-11 +8942

Compare the electricity you are using

For meter V349N-000478 from Apr 22 '11 to May 23 '11 Total electricity you used this month in kWh

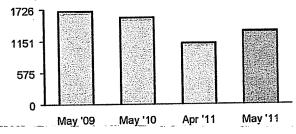
42,058

Your next meter read will be on or about Jun 22'11.

Electricity (kWh)		Demand (kW)		
Winter Season Mid peak Off peak	12,045 30,013	146 146	(May 20 '11 08:00 to 08:15) (May 20 '11 07:30 to 07:45)	
Total	42.058		•	

Reactive usage is 40,232 kVarh Maximum demand is 146.0 kW Reactive demand is 146.0 kVar

Your daily average electricity usage (kWh)



Please return the payment stub below with your payment and make your check payable to Southern California Edison.

If you want to pay in person, call 1-800-747-8908 for locations, or you can pay online at www.sce.com.

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-574) Tear here



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Your electricity bill

JOSE MARITORENA INCORPORATED / Page 1 of 4

For billing and service inquiries call 1-800-896-1245, Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m. For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Jun 23 '11

Customer account 2-27-397-2786

Service account

3-026-5797-39 434 155TH ST W

ROSAMOND, CA 93560

Rotating outage

Group A012

Your account summary

Amount of your last bill	\$3,730.42
Payment we received on Jun 13 '11 - thank you	-\$3,730.42
Balance forward	\$0.00
Your new charges	\$4,256.08
Total amount you owe by Jul 12 '11	\$4,256.08

Total amount you owe by Jul 12 '11

Compare the electricity you are using

For meter V349N-000478 from May 23 '11 to Jun 22 '11 Total electricity you used this month in kWh

43,519

Your next meter read will be on or about Jul 22 '11.

Electricity (kWh)		Demand (kW)		
Winter Season				
Mid peak	7,345	141	(May 23 '11 15:00 to 15:15)	
Off peak	7,188	144	(May 23 '11 06:15 to 06:30)	
Summer Season				
On peak	5,234	144	(Jun 6 '11 17:00 to 17:15)	
Mid peak	8,267	144	(Jun 20 '11 08:15 to 08:30)	
Off peak	15,485	143	(Jun 6 '11 23:45 to 24:00)	
Total	43,519			

Reactive usage is 41,005 kVarh Maximum demand is 144 kW Reactive demand is 146 kVar

Please return the payment stub below with your payment and make your check payable to Southern California Edison. ng If you want to pay in person, call 1-800-747-8908 for locations, or you can pay online at www.sce.com.



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Your electricity bill

JOSE MARITORENA INCORPORATED / Page 1 of 6

For billing and service inquiries call 1-800-896-1245, Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m. For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Jul 23 '11

Customer account 2-27-397-2786

Service account

3-026-5797-39 434 155TH ST W

ROSAMOND, CA 93560

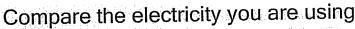
Rotating outage

Group A012

Your account summary

Total amount you owe by Aug 11 '11	\$4,501.45
Balance forward Your new charges	\$4,501.45
	\$0.00
Payment we received on Jul 13 '11 - thank you	-\$4,256.08
Amount of your last bill	\$4,256.08

Total amount you owe by Aug 11 '11



For meter V349N-000478 from Jun 22 '11 to Jul 22 '11 Total electricity you used this month in kWh

47,542

	Electricity (kWh)		Demand (kW)		
Summer Season On peak Mid peak Off peak Total	8,010 12,542 26,990 4 7,542	144 143 143	(Jul 8 '11 16:00 to 16:15) (Jul 7 '11 08:15 to 08:30) (Jul 9 '11 13:15 to 13:30)		

Your next meter read will be on or about Aug 22 '11.

Reactive usage is 44,823 kVarh Maximum demand is 144 kW Reactive demand is 147 kVar

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Your electricity bill

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For billing and service inquiries call 1-800-896-1245, Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m. For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Aug 24 '11

Customer account 2-27-397-2786

Service account

3-026-5797-39

434 155TH ST W ROSAMOND, CA 93560

Rotating outage

Group A012

Your account summary

Amount of your last bill	\$4,501.45 -\$4,501.45
Payment we received on Aug 08 '11 - thank you Balance forward	\$0.00
Your new charges	\$4,825.98

Total amount you owe by Sep 12 '11

/

Pel 8-31-11 # 9097

Compare the electricity you are using

For meter V349N-000478 from Jul 22 '11 to Aug 22 '11 Total electricity you used this month in kWh

56,602

an bijer maliku - 1 am Banjiya saya, a jawa ka	Electricity (kWh)	Dema	nd (kW)
Summer Season On peak Mid peak Off peak Total	9,632 14,456 32,514 56,602	144 144 144	(Aug 8 '11 13:00 to 13:15) (Jul 27 '11 09:00 to 09:15) (Jul 23 '11 06:30 to 06:45)

Your next meter read will be on or about Sep 21 '11.

Reactive usage is 53,260 kVarh Maximum demand is 144 kW Reactive demand is 145 kVar

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Your electricity bill

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For billing and service inquiries call 1-800-896-1245, Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m. For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Sep 22 '11

Customer account 2-27-397-2786

Service account

3-026-5797-39

434 155TH ST W

ROSAMOND, CA 93560

Rotating outage

Group A012

Your account summary

Amount of your last bill	\$4,825.98
Payment we received on Sep 08 '11 - thank you	-\$4,825.98
Balance forward	\$0.00
Your new charges	\$4,377.45

Total amount you owe by Oct 12 '11

home well

Pd 9/29/11 # 9142

Compare the electricity you are using

For meter V349N-000478 from Aug 22 '11 to Sep 21 '11 Total electricity you used this month in kWh

48,609

Your next meter read will be on or about Oct 24 '11.

Electricity (kWh)		Demand (kW)	
Summer Season On peak Mid peak Off peak	10,330 15,193 23,086	145 145 144	(Aug 26 '11 12:15 to 12:30) (Aug 26 '11 10:00 to 10:15) (Aug 26 '11 07:00 to 07:15)
Total	48,609		

Reactive usage is 45,783 kVarh Maximum demand is 145 kW Reactive demand is 146 kVar



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Your electricity bill

JOSE MARITORENA INCORPORATED / Page 1 of 8

For billing and service inquiries call 1-800-896-1245, Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m. For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Oct 26 '11

Customer account 2-27-397-2786

Service account

3-026-5797-39

434 155TH ST W ROSAMOND, CA 93560

Rotating outage

Group A012

Your account summary

Amount of your last bill	\$4,377.45
Payment we received on Oct 03 '11 - thank you	<u>-\$4,377.45</u>
Balance forward	\$0.00
Your new charges	\$5,211.71

Total amount you owe by Nov 14 '11

Compare the electricity you are using

For meter V349N-000478 from Sep 21 '11 to Oct 24 '11 Total electricity you used this month in kWh

69,773

	Electricity (kWh)	(kWh) Demand (kW)	
Summer Season On peak Mid peak Off peak	4,273 5,983 5,291	145 145 144	(Sep 27 '11 17:45 to 18:00) (Sep 29 '11 09:15 to 09:30) (Sep 28 '11 02:00 to 02:15)
Winter Season Mid peak Off peak Total	18,166 36,060 69,773	148 146	(Oct 21 '11 13:15 to 13:30) (Oct 22 '11 12:30 to 12:45)

Your next meter read will be on or about Nov 22 '11.

Reactive usage is 65,770 kVarh Maximum demand is 148 kW Reactive demand is 147 kVar

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Your electricity bill

JOSE MARITORENA INCORPORATED / Page 1 of 4

For billing and service inquiries call 1-800-896-1245, Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m. For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Nov 23 '11

Customer account 2-27-397-2786

Service account

3-026-5797-39

434 155TH ST W_

ROSAMOND, CA 93560

Rotating outage

Group A012

Your account summary

Amount of your last bill	\$5,211.71
Payment we received on Nov 10 '11 - thank you	<u>-\$5,211.71</u>
Balance forward	\$0.00
Your new charges	<u>\$2,137.48</u>

Total amount you owe by Dec 12 '11

137 48 Pd 1

PA 12-4-11 # 9252



For meter V349N-000478 from Oct 24 '11 to Nov 22 '11 Total electricity you used this month in kWh

15,350

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apete a le forma en la forma. Cuesca a le como de la forma	Electricity (kWh)		Demand (kW)		
Winter Season Mid peak Off peak	7,964 7,386 15,350	147 144	(Oct 25 '11 11:45 to 12:00) (Oct 24 '11 21:00 to 21:15)		

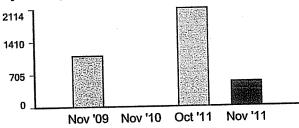
Your next meter read will be on or about Dec 22 '11.

Reactive usage is 14,559 kVarh Maximum demand is 147 kW Reactive demand is 140 kVar

Your daily average electricity usage (kWh)

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(14-574)



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Your electricity bill

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For billing and service inquiries call 1-800-896-1245, Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m. For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Dec 24 '11

Customer account 2-27-397-2786

Service account

3-026-5797-39 434 155TH ST W

ROSAMOND, CA 93560

Rotating outage

Group A012

Your account summary

Amount of your last bill	\$2,137.48
Payment we received on Dec 12 '11 - thank you	-\$2,137.48
Balance forward	\$0.00
Your new charges	\$1,292.64
Total amount you owe by Jan 12 '12	\$1,292.64

Total amount you owe by Jan 12 '12

Compare the electricity you are using

For meter V349N-000478 from Nov 22 '11 to Dec 22 '11 Total electricity you used this month in kWh

59

Your next meter read will be on or about Jan 24 12.

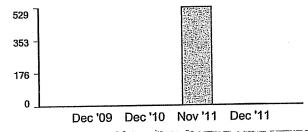
E how we

Elec	tricity (kWh)	Dema	nd (kW)
Winter Season Mid peak Off peak	59 0	148 0	(Nov 28 '11 08:30 to 08:45)
Total	59		

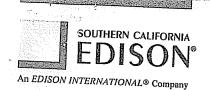
Reactive usage is 56 kVarh Maximum demand is 148 kW Reactive demand is 139 kVar

Your daily average electricity usage (kWh)

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Your electricity bill

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For billing and service inquiries call 1-800-896-1245, Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m. For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Jan 25 '12

Customer account 2-27-397-2786

Service account

3-026-5797-39

434 155TH ST W ROSAMOND, CA 93560

Rotating outage

Group A012

Your account summary

Amount of your last bill	
Payment we received on Jan 09 112 thank	¥1,292.64
Dalance forward	Ψ1,292.04
Your new charges	\$0.00
Total amount you owe by Feb 12 142	\$1,601.87

Total amount you owe by Feb 13 '12

house well Pd 2-6-12 # 9359

Compare the electricity you are using

For meter V349N-000478 from Dec 22 '11 to Jan 24 '12 Total electricity you used this month in kWh

5,775

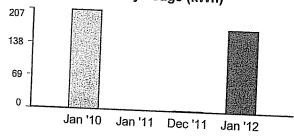
\$1,601.87

Your next meter read will be on or about Feb 23 '12.

Winter Season	Electricity (kWh)	Dema	and (kW)
Mid peak Off peak Total	4,156 1,619 5,775	148 147	(Jan 18 '12 11:15 to 11:30) (Jan 14 '12 09:30 to 09:45)

Reactive usage is 5,511 kVarh Maximum demand is 148 kW Reactive demand is 139 kVar

Your daily average electricity usage (kWh)





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Your electricity bill

JOSE MARITORENA INCORPORATED / Page 1 of 6

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Date bill prepared: Feb 24 '12

Customer account 2-27-397-2786

Service account

3-026-5797-39 434 155TH ST W

ROSAMOND, CA 93560

Rotating outage

Group A012

Your account summary

Amount of your last bill	\$1,601.87
Payment we received on Feb 10 '12 - thank you	-\$1,601.87
Balance forward	\$0.00
Your new charges	\$2,971.52

Total amount you owe by Mar 14 '12

\$2,971.52

frome well

Pd 3-5-12 # 9412

Compare the electricity you are using

For meter V349N-000478 from Jan 24 '12 to Feb 23 '12 Total electricity you used this month in kWh

34,920

Your next meter read will be on or about Mar 23 '12.

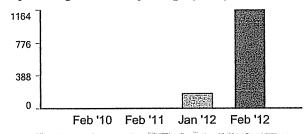
	Electricity (kWh)	Demand (kW)	
Winter Season			
Mid peak	15,203	147	(Feb 3 '12 14:15 to 14:30)
Off peak	19,717	148	(Feb 5 '12 12:45 to 13:00)
Total	34,920		

Reactive usage is 33,081 kVarh Maximum demand is 148 kW Reactive demand is 143 kVar

Your daily average electricity usage (kWh)

(14-574)

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Your electricity bill

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Date bill prepared: Mar 24 '12

Customer account 2-27-397-2786

Service account

3-026-5797-39 434 155TH ST W ROSAMOND, CA 93560

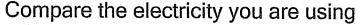
Rotating outage

Group A012

Your account summary

Total amount you owe by Apr 12 '12	\$2,260.36
Your new charges	\$2,260.36
Balance forward	\$0.00
Payment we received on Mar 12 '12 - thank you	-\$2,971.52
Amount of your last bill	\$2,971.52

Total amount you owe by Apr 12 '12



For meter V349N-000478 from Feb 23 '12 to Mar 23 '12 Total electricity you used this month in kWh

19,138

Your next meter read will be on or about Apr 23 '12.

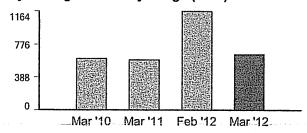
	Electricity (kWh)	Demand (kW)	
Winter Season			
Mid peak	10,775	149	(Mar 21 '12 15:45 to 16:00)
Off peak	8,363	145	(Feb 27 '12 07:15 to 07:30)
Total	19,138		

Reactive usage is 18,041 kVarh Maximum demand is 149 kW Reactive demand is 146 kVar

Your daily average electricity usage (kWh)

(14-574)

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