

Southern California Edison Company An EDISON INTERNATIONAL® Company P.O. Box 600, Rosemead, CA 91771-0001

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

Date Bill Prepared Aug 08, 2001

Your Customer Account Number

2-22-302-2054 24-hr. Customer Service

1 (800) 990-7788

Oftan 9-6-01 of were to serve pour to go to convectories Page 1 of 17 Update Amount of Previous Statement 07/10/01 Payment received 07/30/01 - Thank you

Account Balance.....

\$3,672.81 \$ (3,672.81)

0.00

		*				
Summary Of	/ Service Account	Rate Schedule	Service Address		r	Current Charges
Billing Billing Billing Billing	3-018-2022-56	PA-2	14551 W AVENUE LANCASTR, CA	В	\$	31.87
	3-018-2023-06	TOU-PA-SOP-2	51320 150TH ST ROSAMOND, CA	W		593.66
4-4-01 to 5-3-01	3-018-2023-06	TOU-PA-SOP-2	51320 150TH ST ROSAMOND, CA	₩	-	4,009.13
5-3-01 - 6-4-01	3-018-2023-06	TOU-PA-SOP-2	51320 150TH ST ROSAMOND, CA	W		3,567.04
6-4-01 - 7-3-01	3-018-2023-06	TOU-PA-SOP-2	51320 150TH ST ROSAMOND, CA	W		4,394.85
7-3-01-8-1-01	3-018-2023-06	TOU-PA-SOP-2	51320 150TH ST ROSAMOND, CA	W		5,408.29
	3-018-2023-67	DOMESTIC	51249 140TH ST ROSAMOND, CA	W		2.36
7-3-01 - 8-1-01	3-018-2031-52	TOU-PA-SOP-2	51251 140TH ST ROSAMOND, CA	W	**	3,825.41
I				····		

Current amount must be paid by 08/27/01

21,832.61

Messag Koy- Customer Serv. 8-17-01 told hum to discovert were

harge will be applied to the total unpaid balance nent is not received by the due date shown on h SCE tariffs.

IN'T CAUSE HEAT STRESS ...

† Connection bill insert for information on: ss, Energy Saving Tips for Keeping Cool, ore!

- Please detach stub below and return with your payment -

Usage Comparison ast Year. Kilowatt-hour (kWh) used No Number of days Comparable Average usage per day Percent change Usage

Important Message regarding this Service Account

CALIFORNIA 20/20 REBATE PROGRAM Earn a 20% rebate on your monthly electricity charges this Summer! For information on the California 20/20 Rebate Program visit our Web site at www.sce.com or call us at 1-800-799-4209.

IMPORTANT INFORMATION Page 2 of 17



ose Maritorena incorporated
51320 150TH ST W - Bam well
ROSAMOND CA 93560

Date Bill Prepared Aug 08, 2001 Next Meter Read on or about Aug 31, 2001

Your Customer Account Number 2-22-302-2054

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

Rate Schedule TOU-PA-SOP-2 24-hr. Customer Service 1 (800) 990-7788

 ${f Summary}$ Service / Billing Period - 03/16/01 to 04/04/01 (19 days) - Winter Season

V		ş		593,66
Current Charges For	This Account			0.96
	47/71 KWh x sn m	0000% 0020		28.22
Los Angeles Co UUT State Tax			\$	564.48
Current Billing Detail Sul	ototal	7000		27.11 47.91
	\$ 42.8000 × 19/3 791 kWh × \$0.0	0 days		2711
Customer Charge	A 40 0000		\$	236.76
Current Energy Bill				19.31
Winter SuperÖff Peak	4,041 kWh × \$0.0 750 kWh × \$0.0	5381 2574	£"	217.45
Winter Off Peak Winter SuperOff Peak			\$	252.70
Demand Charge Total		2000 × 19/30 de		252.70
Facilities Rel Demand		35000 × 19/30 da		1. 14. 14. 14. 14. 14. 14. 14. 14. 14. 1
	3/16/01 to 04/04/01 (19	days) - Winter 9	200000	

Your bill may be lower than usual because this billing period of 19 days was shorter than normal.

\$ 29.76 is your daily average cost this period excluding Utility User Tax (UUT) Service Voltage: 480 Volts

Of your total charges, Franchise Fees represent: \$4.56 Average Energy Charge during this period is: 5.30 cents/kWh

*The Emergency Procurement Surcharge (EPS), effective 1/4/01, was approved by the California Public Utilities Commission to improve SCE's ability to continue financing wholesale power purchases for its customers. This surcharge is temporary and is subject to refund.

Detail

Energy Charges (E):
Procured Energy
Transmission Charges
Distribution Charges
Nuclear Decommissioning Charges
Public Purpose Program Charges
Emergency Procurement Surcharge
Other Charges
Current Amount Due
\$ 593.66

(E) The Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. This service is subject to competition. You may purchase electricity from another

Electricity



·		
Meter Number	Dates and Readings From	
ACTUAL	17011 10	Usage
ACTUAL READ P831W-000034	\$4.	
10314-000034	03/16/01 04/04/01	· ·
		6 701 1.10

Demand	Demand	Time		4,79	91 kWh
Date	From	To	Season	Peak	.
04/02/01	10:45	1:00	*** 1	· oak	Demand
04/03/01		0:30		Off Peak	140 kW
		u:50	Winter Super	Off Peak	125 kW

———Demand Meter Information -

Maximum Demand: 140.0 kW



omer and Service Address JOSE MARITORENA INCORPORATED 51320 150TH STW Barnwell ROSAMOND CA 93560

Date Bill Prepared Aug 08, 2001 Next Meter Read on or about Aug 31, 2001

Your Customer Account Number 2-22-302-2054

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

> > 4,009.13

Service Account 3-018-2023-06

Rotating Outage Group A047

Rate Schedule TOU-PA-SOP-2

 ${f Summary}$ Service / Billing Period - 04/04/01 to 05/03/01 (29 days) - Winter Season Facilities Rel Demand 139 kW × \$2.85000 396.15 Demand Charge Total 396.15 Winter Off Peak Winter SuperOff Peak 43,720 kWh 16,175 kWh × \$0.05381 2,352.57 416.34 × \$0.02574 Current Energy Bill 2,768.91 Customer Charge EPS* 59,895 kWh 42.80 598.95 Current Billing Detail Subtotal 3,806.81 Los Angeles Co UUT State Tax \$ 3,806.81 × 5.00000% 59,895 kWh × \$0.00020 Current Charges For This Account

> \$ 131.68 is your daily average cost this period excluding Utility User Tax (UUT) Service Voltage: 480 Volts

Of your total charges, Franchise Fees represent: \$30.79 Average Energy Charge during this period is: 4.45 cents/kWh

The Emergency Procurement Surcharge (EPS), effective 1/4/01, was approved by the California Public Utilities Commission to improve SCE's ability to continue financing wholesale power purchases for its customers. This surcharge is temporary and is subject to refund.

Detail

Energy Charges (E): Procured Energy Transmission Charges Distribution Charges Nuclear Decommissioning Charges Public Purpose Program Charges Emergency Procurement Surcharge Other Charges Current Amount Due	\$ 2,665.25 (86.49) 444.63 25.75 151.95 1598.95 209.51
outrent Amount Due	\$ 4.009.13

(E) The Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. This service is subject to competition. You may purchase electricity from another

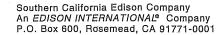
Electricity

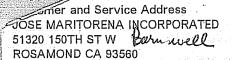


Meter Number	· · · · · · · · · · · · · · · · · · ·	Dates and From	Readings To	Usag	
ACTUAL R P831W-00	EAD 0034 地	04/04/01	05/03/01		
Demand Date	Demand From	Time To	Season	59,895 Peak	kWh Demand
04/04/01	21:15	21:30	Winter	Off Peak	139 kW
04/04/01	05:30	05:45	Winter Super		134 kW

Demand Meter Information .

Maximum Demand: 139.0 kW





Date Bill Prepared Aug 08, 2001 Next Meter Read on or about Aug 31, 2001



Your Customer Account Number 2-22-302-2054

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

Rate Schedule TOU-PA-SOP-2 24-hr. Customer Service 1 (800) 990-7788

Summary Service / Billing Period - 05/03/01 to 06/04/01 (32 days) - Winter/Summer Season

•				
Facilities Rel Demand	132 kW × \$2.85000	\$	\$ ·	376.20
Demand Charge Total		\$	\$	376.20
Winter Off Peak Winter SuperOff Peak	39,093 kWh × \$0.05381 13,713 kWh × \$0.02574	•		2,103.59 352.97
Current Energy Bill			\$	2,456.56
Customer Charge EPS*	51,156 kWh × \$0.01000	•		42.80 511.56
Current Billing Detail Sub	total		\$.	3,387.12
Los Angeles Co UUT State Tax	\$ 3,387.12 × 5.00000% 52,806 kWh × \$0.00020			169.36 10.56
Current Charges For	This Account	Ś		3,567.04

\$ 106.18 is your daily average cost this period excluding Utility User Tax (UUT) Service Voltage: 480 Volts

Of your total charges, Franchise Fees represent: \$27.39

Average Energy Charge during this period is: 4.49 cents/kWh
*The Emergency Procurement Surcharge (EPS), effective 1/4/01, was approved by the California Public Utilities Commission to improve SCE's ability to continue financing wholesale power purchases for its customers. This surcharge is temporary and is subject to refund.

Detail

Energy Charges (E): DWR Energy (D) Procured Energy Transmission Charges Distribution Charges Nuclear Decommissioning C Public Purpose Program Ch Emergency Procurement Su Other Charges	Charges	× \$0.09317	\$ 25.25 2,343.69 (75.78) 419.76 22.71 133.60 511.56 186.25
Current Amount Due			\$ 3,567.04

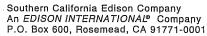
- The Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. This service is subject to competition. You may purchase electricity from another supplier.
- (D) These charges are being collected by Southern California Edison as an agent for the Department of Water Resources (DWR) for that portion of energy DWR procured.

Electricity



Meter Number	Dates and Readings From To	Usage
ACTUAL READ P831W-000034	05/03/01 06/04/01	52,806 kWh

Demand Date	Demand Time From To	Season Peak	Demand
06/03/01	06:00 06:15	Summer Off Peak	0 kW
06/03/01	00:00 00:15	Summer Super Off Peak	0 kW





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

Date Bill Prepared

Aug 08, 2001

Next Meter Read on or about

Aug 31, 2001

24-hr. Customer Service

1 (800) 990-7788

Your Customer Account Number

2-22-302-2054

Service Account 3-018-2023-06

Rotating Outage Group A047

Rate Schedule TOU-PA-SOP-2

	Current Charges For 1	This Account	\$	4,394.85
		\$ 4,174.97 × 5.00000% 55,628 kWh × \$0.00020		208.75 11.13
	Current Billing Detail Subto	otal	. \$	4,174.97
	Customer Charge			42.80
•	Current Energy Bill	· · · · · · · · · · · · · · · · · · ·	\$	3,750.27
•		39,595 kWh × \$0.07417 16,033 kWh × \$0.05074		2,936.76 ⁷ 813.51
	Demand Charge Total		. \$	381.90
734 192 193 194 194	Facilities Rel Demand	134 kW × \$2.85000	\$	381.90
Summary	Service / Billing Period - 06/04	4/01 to 07/03/01(29 days) - Sum	mer Season	

\$ 144.35 is your daily average cost this period excluding Utility User Tax (UUT)

Service Voltage: 480 Volts

Of your total charges, Franchise Fees represent: \$33.76 Average Energy Charge during this period is: 6.57 cents/kWh

Detail

Energy Charges (E): DWR Energy (D) Procured Energy Transmission Charges Distribution Charges Nuclear Decommissioning Charges Public Purpose Program Charges Other Charges	\$ 1,124.28 2,531.81 (80.08) 427.68 23.92 140.74 226.54
Current Amount Due	\$ 4,394.85

- (E) The Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. This service is subject to competition. You may purchase electricity from another supplier...
- (D) These charges are being collected by Southern California Edison as an agent for the Department of Water Resources (DWR) for that portion of energy DWR procured.

Electricity



Meter Number	Dates and Readings From To	Usage

ACTUAL READ P831W-000034

06/04/01 07/03/01

55,628 kWh

Demand Date	Demand Time From To	Season Peak	Demand,
06/04/01	13:00 13:15	Summer On Peak	0 kW
06/13/01	17:30 17:45	Summer Off Peak	134 kW
06/16/01	05:00 05:15	Summer Super Off Peak	129 kW

Demand Meter Information

Maximum Demand: 134.0 kW

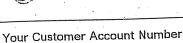


comer and Service Address JOSE MARITORENA INCORPORATED Bernwell 51320 150TH ST W ROSAMOND CA 93560

Date Bill Prepared Aug 08, 2001 Next Meter Read on or about

Aug 31, 2001 Rate Schedule

TOU-PA-SOP-2



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

376.20

376.20

42.80

256.87 14.01

5,137.41

2-22-302-2054

Service Account 3-018-2023-06

PECCO

Rotating Outage Group A047

 ${f Summary}$ Service / Billing Period - 07/03/01 to 08/01/01 (29 days) - Summer Season × \$2.85000 132 kW Facilities Rel Demand \$. **Demand Charge Total** 3,681.28 1,037.13 49,633 kWh Summer Off Peak Summer SuperOff Peak 20,440 kWh × \$0.05074 4,718.41 \$

Current Energy Bill Customer Charge Current Billing Detail Subtotal

\$ 5,137.41 × 5.00000% Los A<u>n</u>geles Co UUT 70,073 kWh × \$0.00020 State Tax

5,408.29 \$ Current Charges For This Account

\$ 177.64 is your daily average cost this period excluding Utility User Tax (UUT)

Service Voltage: 480 Volts

Of your total charges, Franchise Fees represent: \$41.55 Average Energy Charge during this period is: 6.55 cents/kWh

Detail

Energy Charges (E): DWR Energy (D) Procured Energy Transmission Charges Distribution Charges Nuclear Decommissioning (Public Purpose Program Ch Other Charges	× \$0.09317	\$ 1,452.61 3,135.01 (102.71) 436.68 30.13 177.28 279.29
Current Amount Due		\$ 5,408.29

- The Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. This service is subject to competition. You may purchase electricity from another supplier.
- (D) These charges are being collected by Southern California Edison as an agent for the Department of Water Resources (DWR) for that portion of energy DWR procured.

Electricity

Usage

Meter Number	Dates and Readings From To	Usage

07/03/01

Time ...Demand Demand Demand Peak Season Τo Date From 0 kW On Peak Summer 13:15 13:00 07/03/01 132 kW Off Peak Summer 10:45 10:30 07/10/01 129 KW Summer Super Off Peak 00:30 00:45

08/01/01

70,073 kWh

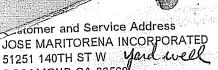
Demand Meter Information

Maximum Demand: 132.0 kW

ACTUAL READ P831W-000034

07/12/01





Date Bill Prepared Aug 08, 2001

Next Meter Read on or about

Aug 31, 2001

Service Account 3-018-2031-52

ROSAMOND CA 93560

Rotating Outage Group A047

Rate Schedule TOU-PA-SOP-2



Your Customer Account Number 2-22-302-2054

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

 ${f Summary}$ Service / Billing Period - 07/03/01 to 08/01/01 (29 days) - Summer Season

	Current Charges For This Account	\$ 3,023.41
	State Tax 49,137 kWh x \$0.00020	9.83 3,825.41
	Current Billing Detail Subtotal \$ 3,633.89 × 5.00000%	181.69
	Customer Charge	\$ 3,633.89
		42.80
	Current Energy Bill	\$ 3,303.24
	Summer Off Peak 34,572 kWh × \$0.07417 Summer SuperOff Peak 14,565 kWh × \$0.05074	2,564.21
	Demand Charge Total	
	Facilities Rei Demand 202 m.	\$ 287.85
,	Service / Billing Ferror 07705/01 101 kW x \$2.85000	\$ 287.85

\$ 125.65 is your daily average cost this period excluding Utility User Tax (UUT) Service Voltage: 480 Volts

Service Voltage: 480 Volts

Of your total charges, Franchise Fees represent: \$29.39 Average Energy Charge during this period is: 6.55 cents/kWh

Detail

Energy Charges (E): DWR Energy (D) Procured Energy Transmission Charges Distribution Charges Nuclear Decommissioning Charges Public Purpose Program Charges Other Charges	\$ 1,018.63 2,198.72 (71.60) 336.80 21.13 124.32 197.41
Current Amount Due	\$ 3,825.41

- (E) The Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. This service is subject to competition. You may purchase electricity from another supplier.
- (D) These charges are being collected by Southern California Edison as an agent for the Department of Water Resources (DWR) for that portion of energy DWR procured.

Electricity Usage

Dates and Readings Meter Usage То From Number

ACTUAL READ P831W-000048 08/01/01 07/03/01 49,137 kWh Demand Time Demand Demand Peak. Season To From Date On Peak Summer 13:15 13:00

o kw 07/03/01 101 kW Off Peak Summer 07:00 07:15 07/15/01 93 KW Summer Super Off Peak 00:15 00:00 07/12/01

Demand Meter Information

Maximum Demand: 101.0 kW



Southern California Edison Company An EDISON INTERNATIONAL® Company O. Box 600, Rosemead, CA 91771-0001

Customer and Mailing Address JOSE MARITORENA INCORPORATED

300 E PANAMA RD BAKERSFIELD CA 93307

Bio tho

Date Bill Prepared Sept 07, 2001

Page 1 of 9

Rate Schedule

Your Customer Account Number

2-22-302-2054

24-hr. Customer Service

1 (800) 990-7788

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V 655 1 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

Update Amount of Previous Statement 08/08/01 Payment received 08/22/01 - Thank you

Account Balance. .

\$21,832.61 \$ (21,832.61)

Summary Service Account 1Of Billing Detail

3-018-2022-56 PA-2

14551 W AVENUE B LANCASTR, CA

Service Address

31.87

3-018-2023-06 TOU-PA-SOP-2

51320 150TH ST W ROSAMOND, CA

4,728.43

Current Charges

3-018-2023-67 DOMESTIC

51249 140TH ST W ROSAMOND, CA

4.79

0.00

3-018-2031-52 TOU-PA-SOP-2

51251 140TH ST W ROSAMOND, CA

2,992.18

Current amount must be paid by 09/26/01

7,757.27

Message Reminder - A late payment charge will be applied to the total unpaid balance on your account if your payment is not received by the due date shown on this bill or in accordance with SCE tariffs.

DID YOU KNOW ...

That SCE's customer phone centers handle over a million calls per month? For other interesting facts about SCE, and to learn how to use your fotating outage group number and more, see this month's Customer Connection bill insert.

(14-574)

9

- Please detach stub below and return with your payment -

Usage Comparison Kilowatt-hour (kWh) used Number of days Average usage per day Percent change

This Year .00 30 .00

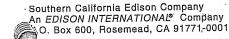
0%

ast Year-No Comparable Usage

Important Message regarding this Service Account

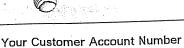
CALIFORNIA 20/20 REBATE PROGRAM Earn a 20% rebate on your monthly electricity charges this Summer! For information on the California 20/20 Rebate Program visit our Web site at www.sce.com or call us at 1-800-799-4209.

IMPORTANT INFORMATION Page 2 of 9





Date Bill Prepared Sept 07, 2001 Next Meter Read on or about Oct 02, 2001



2-22-302-2054

Service Account **3-018-2023-06**

Rotating Outage Group A047 Rate Schedule TOU-PA-SOP-2

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

Summary Service / Billing Period - 08/01/01 to 08/31/01 (30 days) - Summer Season

Current Charges For	This Acco	unt	\$	4,728.43
Los Angeles Co UUT State Tax		L × 5.00000% × \$0.00020		224.59 12.13
Current Billing Detail Su	ototal		. \$	4,491.71
Customer Charge				42.80
Current Energy Bill			\$	4,075.56
Summer Off Peak Summer SuperOff Peak	42,566 kWh 18,101 kWh	× \$0.07417 × \$0.05074		3,157.12 918.44
Demand Charge Total			\$	373.35
Facilities Rel Demand	131 kW	× \$2.85000	\$ 	373.35

\$ 150.13 is your daily average cost this period excluding Utility User Tax (UUT)

Service Voltage: 480 Volts

Of your total charges, Franchise Fees represent: \$36.32 Average Energy Charge during this period is: 6.53 cents/kWh

Detail

Energy Charges (E): DWR Energy (D) Procured Energy Transmission Charges Distribution Charges Nuclear Decommissioning Public Purpose Program Other Charges	n Charnes	× \$0.09306	\$ 1,560.71 2,400.67 (81.42) 424.90 26.09 153.49 243.99
Current Amount Due			\$ 4,728.43

- (E) The Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. This service is subject to competition. You may purchase electricity from another supplier.
- (D) These charges are being collected by Southern California Edison as an agent for the Department of Water Resources (DWR) for that portion of energy DWR procured.

Dates and Readings

Electricity



Meter

Number		From	10	Usag	
ACTUAL REPRESENTED	EAD 0034	08/01/01	08/31/01	60,667	kWh
Demand Date	Demand From	Time To	Season	Peak	Demand Dem
08/01/01	13:00	13:15	Summer	On Peak	0 kW
08/21/01	10:30	10:45	Summer	Off Peak	131 kW
08/13/01	02:45	03:00	Summer Super	Off Peak	129 kW

Demand Meter Information

Maximum Demand: 131.0 kW



Southern California Edison Company An EDISON INTERNATIONAL Company 3.O. Box 600, Rosemead, CA 91771-0001

.omer and Service Address JOSE MARITORENA INCORPORATED 51251 140TH ST W Yard well ROSAMOND CA 93560

Date Bill Prepared Sept 07, 2001 Next Meter Read on or about Oct 02, 2001

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-SOP-2

Summer SuperOff Peak Current Energy Bill Customer Charge Current Billing Detail Sub Los Angeles Co UUT State Tax		\$	2,506.24 42.80 2,842.59 142.13 7.46 2,992.18
Current Energy Bill Customer Charge	ototal	\$	42.80
Current Energy Bill	11)100 Km/ A 1012	\$	42.80
	11)200 Killi / Killi	\$	-
Summer Superon Peak	LL)100 Killi X		0 506 06
Summer Off Peak	26,197 kWh × \$0.07417 11,100 kWh × \$0.05074		1,943.03 563.21
Demand Charge Total		ş	293.55
Facilities Rel Demand	103 kW × \$2.85000	\$ 	293.55
Service / Billing Period - 08/		er Season	007 55
F	Facilities Rel Demand Demand Charge Total Summer Off Peak	Demand Charge Total Summer Off Peak 26,197 kWh × \$0.07417	Demand Charge Total \$

\$ 95.00 is your daily average cost this period excluding Utility User Tax (UUT)

Service Voltage: 480 Volts Of your total charges, Franchise Fees represent: \$22.99 Average Energy Charge during this period is: 6.56 cents/kWh

Detail

DW Pro Trans Distr	gy Charges (E): 'R Energy (D) cured Energy smission Charges bution Charges ear Decommissioning c Purpose Program C r Charges	Charges	× \$0.09306	\$ 959.45 1,486.88 (48.93) 330.32 16.04 94.36 154.06
	ent Amount Due			\$ 2,992.18

- The Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. This service is subject to competition. You may purchase electricity from another supplier.
- (D) These charges are being collected by Southern California Edison as an agent for the Department of Water Resources (DWR) for that portion of energy DWR procured.

Elect	ricity
	Usage

Meter Number		Dates and From	Readings To	Usag	e
ACTUAL R P831W-00		08/01/01	08/31/01	37,297	kWh
Demand Date	Demand From	Time To	Season	Peak	Demand (%)
08/01/01	13:00	13:15	Summer	On Peak	0 kW
08/28/01	17:45	18:00	Summer	Off Peak	103 kW
08/23/01	00:15	00:30	Summer Super	Off Peak	91 kW

Demand Meter Information -

Maximum Demand: 103.0 kW



BAKERSFIELD CA 93307

Southern California Edison Company An *EDISON INTERNATIONAL*® Company P.O. Box 600, Rosemead, CA 91771-0001

Customer and Mailing Address

JOSE MARITORENA INCORPORATED

300 E PANAMA RD

Oct 06, 2001

Your Customer Account Number 2-22-302-2054

24-hr. Customer Service

1 (800) 990-7788

Bio Hr

Page 1 of 9

≋hOf

Billing Billing

Detail

Update Amount of Previous Statement 09/07/01 Payment received 09/19/01 - Thank you

\$7,757.27 \$ (7,757.27)

0.00

Account Balance.....

Summary Service Account Rate Schedule Se

3-018-2022-56 PA-2

Service Address

14551 W AVENUE B

LANCASTR, CA

\$ 31.87

3-018-2023-06 TOU-PA-SOP-2

51320 150TH ST W ROSAMOND, CA 6,235.36

Current Charges

3-018-2023-67 DOMESTIC

51249 140TH ST W ROSAMOND, CA 4.63

3-018-2031-52 TOU-PA-SOP-2

51251 140TH ST W ROSAMOND, CA 3,802.39

Current amount must be paid by 10/25/01

10,074.25

Just Message

Reminder - A late payment charge will be applied to the total unpaid balance on your account if your payment is not received by the due date shown on this bill or in accordance with SCE tariffs.

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"

Pd 10/20-01 # 3338

\$

(14-574)

Please detach stub below and return with your payment -

Usage Comparison –

This Year.

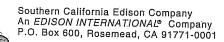
Last Year No Omparable

Kilowatt-hour (kWh) used Number of days Average usage per day Percent change

32 .00 Comparable Usage

* * * Important Message regarding this Service Account * * *

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



customer and Service Address JOSE MARITORENA INCORPORATED 51320 150TH ST W Darn well ROSAMOND CA 93560

Date Bill Prepared Oct 06, 2001 Next Meter Read on or about Nov 01, 2001

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-SOP-2

Summary	Service / Billing Period - 08/	/31/01 to 10/02	/01 (32 days)	- Summer	-/Winter	Season
134 154 155 154 154 154 154 154 154 154 15	Facilities Rel Demand	132 kW	× \$2.85000		\$	376.20
• • • • • • • • • • • • • • • • • • •	Demand Charge Total				\$	376,20
	Summer Off Peak Summer SuperOff Peak Winter Off Peak Winter SuperOff Peak	3,889 kWh 1,502 kWh 52,803 kWh 19,287 kWh	× \$0.07417 × \$0.05074 × \$0.07881 × \$0.05074			288.45 76.21 4,161.40 978.62
	Current Energy Bill				\$	5,504.68
	Customer Charge				٠.	42.80
	Current Billing Detail Sub	total			\$	5,923.68
,	Los Angeles Co UUT State Tax	77,481 kWh				296.18 15.50
	Current Charges For	This Accou	int	. \$		6,235.36

\$ 185.60 is your daily average cost this period excluding Utility User Tax (UUT)

Service Voltage: 480 Volts

Of your total charges, Franchise Fees represent: \$47.90 Average Energy Charge during this period is: 6.90 cents/kWh

Detail

Energy Charges (E): DWR Energy (D) Procured Energy Transmission Charges Distribution Charges Nuclear Decommissioning Charges Public Purpose Program Charges Other Charges	\$ 1,945.98 3,400.88 (105.75) 443.94 33.32 196.03 320.96
Current Amount Due	\$ 6,235.36

- (E) The Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. This service is subject to competition. You may purchase electricity from another
- (D) These charges are being collected by Southern California Edison as an agent for the Department of Water Resources (DWR) for that portion of energy DWR procured.

Electricity

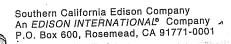
Usage

Meter Number	Dates and Readings From To	Usage
ACTUAL READ P831W-000034	08/31/01 10/02/01	

08/31/01

				77,481	. kWh
Demand Date	Deman From	d Time To	Season	Peak	Demand
08/31/01	13:00	13:15	Summer	On Peak	0 kW
09/01/01	09:30	09:45	Summer	Off Peak	130 kW
09/01/01	00:00	00:15	Summer Sup	er Off Peak	126 kW
09/09/01	14:30	14:45	Winter	Off Peak	132 kW
09/21/01	03:30	03:45	Winter Sup	er Off Peak	129 kW

10/02/01



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

Date Bill Prepared Oct 06, 2001 Next Meter Read on or about Nov 01, 2001

Your Customer Account Number 2-22-302-2054

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

Service Account 3-018-2031-52 Group A047

Rotating Outage

Rate Schedule TOU-PA-SOP-2

 ${f Summary}$ Service / Billing Period - 08/31/01 to 10/02/01 (32 days) - Summer/Winter Season

	Current Charges For	This Acco	unt	7	3,002.0
					3,802,39
	Los Angeles Co UUT State Tax	\$ 3,612.5 45,971 kWh	7 × 5.00000% × \$0.00020		9.19
	Current Billing Detail Sub			•	180.63
	Customer Charge			. \$	3,612.57
					42.80
-	Current Energy Bill			.\$	3,273.37
	Summer Off Peak Summer SuperOff Peak Winter Off Peak Winter SuperOff Peak	2,534 kWh 945 kWh 31,401 kWh 11,091 kWh	× \$0.07417 × \$0.05074 × \$0.07881 × \$0.05074		2,474.71 562.76
	Demand Charge Total	a 574 lille	× \$0.07417		187.95
_	Facilities Rel Demand			\$	296.40
	Service / Billing Period - 00/0	104 kW	× \$2.85000	\$	296.40 [%]
	Sarvice / Hilling Periou - vors	1/01 (0 10/02)	· · · · · · · · · · · · · · · · · · ·		

\$ 113.18 is your daily average cost this period excluding Utility User Tax (UUT)

Service Voltage: 480 Volts

Of your total charges, Franchise Fees represent: \$29.21 Average Energy Charge during this period is: 6.94 cents/kWh

Detail

Energy Charges (E): DWR Energy (D) Procured Energy Transmission Charges Distribution Charges Nuclear Decommissionir Public Purpose Program Other Charges	12,407 kWh ng Charges Charges	× \$0.09306	\$ 1,154.60 2,036.46 (61.47) 341.38 19.77 116.30 195.35
Current Amount Due			\$ 3,802.39

- The Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. This service is subject to competition. You may purchase electricity from another supplier.
- (D) These charges are being collected by Southern California Edison as an agent for the Department of Water Resources (DWR) for that portion of energy DWR procured.

Electricity



Meter Number	Dates and Readings From To	Usage
ACTUAL READ P831W-000048	08/31/01 10/02/01	45,971 kWh

					1
Demand Date	Demand From	d Time To	Season	Peak	Demand
08/31/01	13:00	13:15	Summer	On Peak	o kW
		22.65	Summer	Off Peak	97 kW
09/01/01	09:30	09:45	-		82 KW
09/01/01	00:00	00:15	Summer Sup	er Off Peak	
10/01/01	07:00	07:15	Winter	Off Peak	104 kW
TOVOTVOT	0			Off Book	93 kW
09/21/01	01:30	01:45	Winter Sup	er Off Peak	•



Southern Californía Edison Company An EDISON INTERNATIONAL® Company P.O. Box 600, Rosemead, CA 91771-0001

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

Date Bill Prepared Nov 07, 2001

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

Page 1 of 9

Update	Amount of Previou	s Statement 10/	706/01 \$10,0 k vou \$ (10,0	74.25 74.25)	· · · · · · · · · · · · · · · · · · ·
	Payment received Account B	10/24/01 - I nan alance	k you \$ (10)0	••••	0.00
Summary	y Service Account	Rate Schedule	Service Address		Current Charges
Of Billing	3-018-2022-56	PA-2	14551 W AVENUE B LANCASTR, CA	\$	31.87
Detail	3-018-2023-06	TOU-PA-SOP-2	51320 150TH ST W ROSAMOND, CA	4	3,330.13
	3-018-2023-67	DOMESTIC	51249 140TH ST W ROSAMOND, CA		5.16
	3-018-2031-52	TOU-PA-SOP-2	51251 140TH ST W ROSAMOND, CA		1,386,30
	Current amou	nt must be pa		\$	4,753.46
	Section of the sectio		fo	11-18-01	(# 3376 <u> </u>

Message Reminder - A late payment charge will be applied to the total unpaid balance on your account if your payment is not received by the due date shown on this bill or in accordance with SCE tariffs.

DIRECT ACCESS SUSPENDED

The right to acquire direct access service from other electric service providers was suspended by the CPUC as of 9/20/01.

MAKE A DIFFERENCE IN YOUR COMMUNITY THIS WINTER... by contributing to SCE's Energy Assistance Fund (EAF), an emergency program that helps people in need pay their winter electric bill. To contribute, and for more information, see the enclosed EAF envelope.

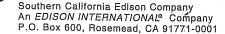
See this month's Customer Connection bill insert It contains information about: SCE's recovery plan, the Energy Assistance Fund, holiday lighting and safety, flag protocol, payment assistance, and more!

Maximum Demand: 0.0 kW

——Usage Comparison	T	his Year	Last Year
Kilowatt-hour (kWh) used		.00	No
Number of days		30	Comparable
Average usage per day		.00	Usage

Important Message regarding this Service Account * * *

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



ustomer and Service Address JOSE MARITORENA INCORPORATED 51320 150TH STW - Darnevell **ROSAMOND CA 93560**

Date Bill Prepared Nov 07, 2001 Next Meter Read on or about Dec 04, 2001

Your Customer Account Number

24-hr. Customer Service -62001-920-7788

128 kW

2-22-302-2054

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

Rate Schedule TOU-PA-SOP-2

Summary Service / Billing Period - 10/02/01 to 11/01/01 (30 days) - Winter Season

Current Charges For	This Accou	ınt	\$	3,330.13
Los Angeles Co UUT State Tax	\$ 3,164.12 38,993 kWh	× 5.00000% × \$0.00020	٠.	158.21 7.80
Current Billing Detail Sul	ototal		\$	3,164.12
Customer Charge				42.80
Current Energy Bill			\$	2,739.42
Winter Off Peak Winter SuperOff Peak	27,108 kWh 11,885 kWh	× \$0.07881 × \$0.05074		2,136.38 603.04
Demand Charge Total		· .	\$	381.90
Facilities Rel Demand	134 kW	× \$2.85000	· \$	381.90

\$ 105.73 is your daily average cost this period excluding Utility User Tax (UUT)

Service Voltage: 480 Volts

Of your total charges, Franchise Fees represent: \$25.59 Average Energy Charge during this period is: 6.88 cents/kWh

Detail

Energy Charges (E): DWR Energy (D) Procured Energy Transmission Charges Distribution Charges Nuclear Decommissioning Charges Public Purpose Program Charges Other Charges	× \$0.09306	\$	1,020.87 1,661.64 (49.84) 411.35 16.77 98.65 170.69
Current Amount Due		ŝ	3.330.13

- The 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 are being collected by Southern California Edison as an agent for the Department of Water Resources (DWR) for that portion of energy DWR procured.

Electricity

Usage

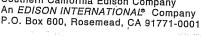
10/23/01	11:00	11:15	Winter	Off Peak	134 kW
Demand Date	Demand From	Time To	Season	Peak	Demand
ACTUAL RE P831W-000	AD 034	10/02/01	11/01/01	38,993	kWh
Meter Number		Dates and From	Readings To	Usa	je

06:00 Winter Super Off Peak

-Demand Meter Information Maximum Demand: 134.0 kW

05:45

10/06/01





Date Bill Prepared Nov 07, 2001 Next Meter Read on or about Dec 04, 2001

Your Customer Account Number 2-22-302-2054

24-hr. Customer Service

Service Account 3-018-2031-52

Rotating Outage Group A047

Rate Schedule TOU-PA-SOP-2

P	\Su
	03734
N	0000
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Υ.	0000
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	Current Charges For	This Account	\$	1.386.30
	Los Angeles Co UUT State Tax	\$ 1,317.62 x 5.00000% 13,986 kWh x \$0.00020		65.88 2.80
	Current Billing Detail Sul		\$	1,317.62
	Customer Charge		·	42.80
	Current Energy Bill		\$	978.42
	Winter Off Peak Winter SuperOff Peak	9,575 kWh × \$0.07881 4,411 kWh × \$0.05074		754.61 223.81
	Demand Charge Total	·	\$	296.40
	Facilities Rel Demand	104 kW × \$2.85000	\$	296.40
ummary		0/02/01 to 11/01/01 (30 days) - Winte	r Season	

\$ 44.01 is your daily average cost this period excluding Utility User Tax (UUT) Service Voltage: 480 Volts

Of your total charges, Franchise Fees represent: \$10.66 Average Energy Charge during this period is: 7.00 cents/kWh

Detail

Transmission Charges Distribution Charges Nuclear Decommissioning Char Public Purpose Program Charge Other Charges		× \$0.09306	\$ 366.19 613.41 (15.08) 310.03 6.01 35.38 70.36
Current Amount Due	٠.		\$ 1,386.30

- (E) The 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 are being collected by Southern California Edison as an agent for the Department of Water Resources (DWR) for that portion of energy DWR procured.

Electricity



Meter Number		Dates and From	Readings To	Usage
ACTUAL READ P831W-00004	8	10/02/01	11/01/01	13,986 kWh
Demand	Demand	Time		13,900 RWH 1

Date	Demand Time From To	Season Peak	Demand
10/15/01	12:45 13:00	Winter Off Peak	104 KW
10/02/01	00:00 00:15	Winter Super Off Peak	82 kW

Demand Meter Information

Maximum Demand: 104.0 kW



An EDISON INTERNATIONAL® Company P.O. Box 600, Rosemead, CA 91771-0001

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

Date Bill Prepared Dec 08, 2001

Your Customer Account Number 2-22-302-2054 24-hr. Customer Service

1 (800) 990-7788

46 46)

	Page 1 of 5	22.5
	·4 ·	
Update	Amount of Previous Statement 11/07/01 Payment received 11/26/01 - Thank you	\$4,753. \$ (4,753.
	Payment received thrust	

0.00

(L)	Account E	Balance		?	0.00
Summar	y Service Account	Rate Schedule	Service Address		Current, Charges
Of Billing	3-018-2022-56	PA-2	14551 W AVENUE B LANCASTR, CA	\$	31.87
Detail Detail	3-018-2023-06 To be billed at a later date	TOU-PA-SOP-2	51320 150TH ST W ROSAMOND, CA		N/A 3.63
	3-018-2023-67	DOMESTIC	51249 140TH ST W ROSAMOND, CA	•	3.63
	3-018-2031-52 To be billed at a later date	TOU-PA-SOP-2	51251 140TH ST W Rosamond, Ca		N/A

Current amount must be paid by 12/27/01

35.50

12-17-01



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.

Meet a Customer Hero! See the enclosed Customer Connection bill insert for this story and information on how SCE protects your privacy, keeping children safe, and tips on your SCE bill.

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

> ast Year This Year .Usage Comparison No .00 Kilowatt-hour (kWh) used Comparable 33 Usage Number of days . 00 Average usage per day

Important Message regarding this Service Account

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

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

Date Bill Prepared Dec 08, 2001 Next Meter Read on or about Jan 04, 2002

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 PA-2

Summary	Service / Billing Period - 11/0	1/04		
134) 1922 1933 1941	Customer Charge	1/01 to 12/04/01(33 days) - Winter	Season	
	Current Billing Detail Subto	otal	\$	30°.35
•	Los Angeles Co UUT State Tax	\$ 30.35 × 5.00000%	\$	30.35
	Current Charges For T	his Account		0.00
	. 93 :		À	31.87

\$.92 is your daily average cost this period excluding Utility User Tax (UUT) Service Voltage: 480 Volts Of your total charges, Franchise Fees represent : \$0.25

Average Energy Charge during this period is: 0.00 cents/kWh

Detail

Energy Charges (E): DWR Energy (D) Procured Energy Transmission Charges Distribution Charges Nuclear Decommissioning Charges Public Purpose Program Charges Other Charges Current Amount Due	× \$0.08881 \$	0.00 0.04 0.00 30.31 0.00 1.52
(F) The Engrave Of	\$	31.87

The 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 are being collected by Southern California Edison as an agent for the Department of Water Resources (DWR) for that portion of energy DWR procured.

Electricity



**

(14-574)

Usage Number

Dates and Readings From To

Usage

ACTUAL READ 732K-001264

Meter

11/01/01 12/04/01 33313 33313

0 kWh

Demand Meter Information Maximum Demand: 0.0 kW

Usage Comparison

Kilowatt-hour (kWh) used Number of days Average usage per day

-This Year Last Year. No 33 Comparable Usage

Important Message regarding this Service Account

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



Southern California Edison Company An EDISON INTERNATIONAL® Company P.O. Box 600, Rosemead, CA 91771-0001

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

Date Bill Prepared Jan 10, 2002

Your Customer Account Number 2-22-302-2054

24-hr. Customer Service

1 (800) 990-7788

200

Page 1 of 9

WAL DAY	7
MATION	
際のマテ州	
1999 A 1999	
DESIGNATION OF THE PERSON OF T	

Update Amount of Previous Statement 12/08/01 Payment received 12/21/01 - Thank you

Account Balance........

\$35.50 (35.50)

0.00

Summarv	Service Account	Rate Schedule	Service Address		Current Charges
Of	3-018-2022-56	PA-2	14551 W AVENUE Lancastr, ca	в \$	′31.87
Detail	3-018-2023-06	TOU-PA-SOP-2	51320 150TH ST ROSAMOND, CA	W	1,106.34
	3-018-2023-67	DOMESTIC	51249 140TH ST ROSAMOND, CA	W	2.21
	3-018-2031-52	TOU-PA-SOP-2	51251 140TH ST ROSAMOND, CA	. W	224.49

Current amount must be paid by 01/29/02

1,364.91

Message

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.

Stay Safe during Storm Season.

This month's Customer Connection bill insert gives storm safety tips, along with steps to check your circuit breaker if the lights go out. You will also find helpful tips on volunteering at your child's school, how to read a power content label, and information on SCE's Customer Communication Centers.

- Please detach stub below and return with your payment -Maximum Demanu ... 0.0 Kee

ast Year This Year .Usage Comparison -.00 Comparable Kilowatt-hour (kWh) used 30 Usage .00

Important Message regarding this Service Account

Number of days Average usage per day

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





Southern California Edison Company An *EDISON INTERNATIONAL* Company P.O. Box 600, Rosemead, CA 91771-0001



Comer and Service Address
COSE MARITORENA INCORPORATED
51320 150TH ST W
ROSAMOND CA 93560

Date Bill Prepared Jan 10, 2002 Next Meter Read on or about Feb 04, 2002

Your Customer Account Number

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

2-22-302-2054

Service Account **3-018-2023-06**

Rotating Outage Group A047 Rate Schedule TOU-PA-SOP-2

	Current Charges For This Account \$							
	Los Angeles Co UUT State Tax	\$ 1,051.97 × 5.00000% 8,847 kWh × \$0.00020		52.60 1.77 1,106.34				
	Current Billing Detail Sul	ototal	\$	1,051.97				
	Customer Charge			42.80				
	Current Energy Bill		\$	635.82				
	Winter Off Peak Winter SuperOff Peak	6,659 kWh × \$0.07881 2,188 kWh × \$0.05074		524.80 111.02				
	Demand Charge Total		\$	373.35				
刊 図 	Facilities Rel Demand	131 kW × \$2.85000	\$	✓ [™] 373.35				
Summary	Service / Billing Period - 11/	01/01 to 12/04/01 (33 days) - Winter	Season					

\$ 31.93 is your daily average cost this period excluding Utility User Tax (UÚT)

Service Voltage: 480 Volts

Of your total charges, Franchise Fees represent: \$8.51 Average Energy Charge during this period is: 7.43 cents/kWh

Detail

Energy Charges (E): DWR Energy (D) Procured Energy Transmission Charges Distribution Charges Nuclear Decommissioning Charges Public Purpose Program Charges Other Charges	\$ 172.81 484.08 (6.28) 374.12 3.80 22.38 55.43
Current Amount Due	\$ 1,106.34

- (E) The 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 are being collected by Southern California Edison as an agent for the Department of Water Resources (DWR) for that portion of energy DWR procured.

Electricity Usage

y ge _

Meter Dates and Readings Number From To

Usage

ACTUAL READ P831W-000034

11/01/01 12/04/01

8,847 kWh

Demand Date	Demand Time From To	Season Peak	Demand
11/06/01	12:00 12:15	Winter Off Peak	131 KW
11/08/01	00:00 00:15	Winter Super Off Peak	125 KW

Demand Meter Information.

Maximum Demand: 131.0 kW

astomer and Service Address

JOSE MARITORENA INCORPORATED



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

> **Date Bill Prepared** Jan 10, 2002 Next Meter Read on or about Feb 04, 2002



Your Customer Account Number 2-22-302-2054

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

Service Account 3-018-2031-52

51251 140TH ST W

ROSAMOND CA 93560

Rotating Outage Group A047

Rate Schedule TOU-PA-SOP-2

Summary

Service / Billing Period - 11/01/01 to 12/04/01 (33 days) - Winte	r Season	
Facilities Rel Demand 60 kW × \$2.85000	\$	/ 171.00
Demand Charge Total	\$	171.00
Customer Charge	بالأثار	42.80
Current Billing Detail Subtotal	, \$ ·	213.80
		10.69 0.00
Los Angeles Co UUT \$ 213.80 × 5.00000% State Tax \$ 0.00020		224.49
Current Charges For This Account	7	567·77

\$ 6.48 is your daily average cost this period excluding Utility User Tax (UUT)

Service Voltage: 480 Volts

Of your total charges, Franchise Fees represent: \$1.73 Average Energy Charge during this period is: 0.00 cents/kWh

Detail

Energy Charges (E): DWR Energy (D) Procured Energy Transmission Charges Distribution Charges Nuclear Decommissioning Charge Public Purpose Program Charges Other Charges	× \$0.09306	\$ 0.00 27.11 3.00 183.69 0.00 0.00
Current Amount Due	 •	\$ 224.49

- (E) The 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 are being collected by Southern California Edison as an agent for the Department of Water Resources (DWR) for that portion of energy DWR procured.

Electricity



Meter Number	•	Dates and From	Readings To	U	sage
ACTUAL REAP831W-000	AD 048	11/01/01	12/04/01		0 kWh
Demand Date	Demand From	Time To	Season	Peak	Demand
11/01/01	06:00	06:15	Winter	Off Peak	0 kW
11/01/01	00:00	00:15	Winter Super	Off Peak	0 KW

Demand Meter Information -50% of the Previous High Billing Demand: 60.0 kW

Maximum Demand: 0.0 kW

Usage Comp	parison ———This Year——	Last Year_
Kilowatt-hour (kWh) used Number of days	.00 33 .00	Comparable Usage
Average usage per day	00	Julia



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

Your electricity bill

JOSE MARITORENA INCORPORATED / Page 1 of 12

For billing and service inquiries call 1-800-990-7788, 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 11 '11

Customer account

2-22-302-2054

300 PANAMA RD BAKERSFIELD, CÁ 93307-

62

Your account summary

Amount of your last bill \$3,600.51
Payment we received on Dec 17 '10 - thank you -\$3,600.51
Balance forward \$0.00
Your new charges \$3,938.75

(5) Total amount you owe by Jan 31 '11

Pd 1-17-11 # 8713

Summary of your billing detail

Service account	Service address	Billing period	Your rate	New charges
3-018-2022-56	14551 W AVENUE B LANCASTR, CA	Dec 3 '10 to Jan 5 '11	TOU-PA-B	\$1,623.62
3-018-2023-06	51320 150TH ST W ROSAMOND, CA	Dec 3 '10 to Jan 5 '11	TOU-PA-B	\$154.84
3-018-2023-67	51249 140TH ST W ROSAMOND, CA	Dec 3 '10 to Jan 5 '11	DOMESTIC	\$2.04
3-018-2031-52	51251 140TH ST W ROSAMOND, CA	Dec 3 '10 to Jan 5 '11	TOU-PA-B	\$2,158.25
				\$3,938.75

\$3,938.75

Things you should know

We're here to help.....

If you are having difficulty paying your bill, please contact us immediately. You may be eligible for a payment arrangement or other financial assistance. For information please visit www.sce.com/billhelp or call 800-950-2356.

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

Tear here	If you want to pay in person, call 1-800-747-8908 for locations, or	you can pay online at ww	ww.sce.com. Tear here
Off peak DWR bond charge DWR bond charge Customer charge	705 kWh x \$0.01295 8,711 kWh x \$0.00515 1,202 kWh x \$0.00505	\$9.73 \$44.86 \$6.07 \$122.94	charge • \$8.62 new system generation charge Your Generation charges include: • \$22.21 competition transition charge
Generation charges DWR Energy-Winter Mid peak Mid peak Off peak Off peak SCE	960 kWh x \$0.03763 132 kWh x \$0.03952 1,363 kWh x \$0.03763 188 kWh x \$0.03952	\$36.12 \$5.22 \$51.29 \$7.43	Your overall energy charges include: • \$14.05 franchise fees Additional information: • DWR provided 26.667% of the energy you used this month • Service voltage: 480 volts
Energy-Winter Mid peak	3,004 kWh x \$0.06096	\$183.12	(Continued on next page)

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3-018-2022-56

14551 W AVENUE B LANCASTR, CA 93534 B-well

ച്ച outage

Group A047

ompare the electricity you are using

For meter 3412M-007924 from Dec 3 '10 to Jan 5 '11 Total electricity you used this month in kWh

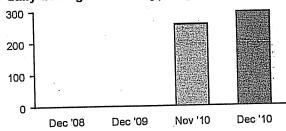
9,913

Your next meter read will be on or about Feb 3 '11.

Maximum demand is 105.0 kW

Demand (kW) Electricity (kWh) Winter Season (Dec 13 '10 13:30 to 13:45) 105 4,096 Mid peak (Dec 12 '10 20:45 to 21:00) 105 5,817 Off peak Total 9,913

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.

Usage compariso	Dec '08	Dec '09	Jan '10	Feb '10	Mar '10	Apr '10	May '10	Jun '10	Jul '10	Aug '10	Sep '10	Oct '10	Nov '10	Dec '10
-	0	26	3,679	1	36,176	35,236	40,429	45,403	48,457	62,204	54,056	4,873	8,151	9,913
Total kWh used		32	29	33	28	30	29	33 .	28	29	30	32	31	33
Number of days	 	0	126	0	1,292	1,174	1,394	1,375	1,730	2,144	1,801	152	262	300
Appx. average kWh														

Details of your new charges

Your rate: TOU-PÁ-B

Billing period: Dec 3 '10 to Jan 5 '11 (33 days)

Delivery charges Facilities rel demand Energy-Winter Mid peak Mid peak Off peak Off peak DWR bond charge DWR bond charge Customer charge	105 kW x \$7.83000 3,600 kWh x \$0.01260 496 kWh x \$0.01295 5,112 kWh x \$0.01260 705 kWh x \$0.01295 8,711 kWh x \$0.00515 1,202 kWh x \$0.00505	\$822.15 \$45.36 \$6.42 \$64.41 \$9.13 \$44.86 \$6.07 \$122.94	Your Delivery charges include: • \$136.93 transmission charges • \$835.63 distribution charges • \$6.34 nuclear decommissioning charges • \$80.51 public purpose programs charge • \$8.62 new system generation charge Your Generation charges include: • \$22.21 competition transition charge
Generation charges DWR Energy-Winter Mid peak Mid peak Off peak Off peak SCE Energy-Winter Mid peak	960 kWh x \$0.03763 132 kWh x \$0.03952 1,363 kWh x \$0.03763 188 kWh x \$0.03952	\$36.12 \$5.22 \$51.29 \$7.43	Your overall energy charges include: • \$14.05 franchise fees Additional information: • DWR provided 26.667% of the energy you used this month • Service voltage: 480 volts (Continued on next page)

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3-018-2023-06

dress

Barn well 51320 150TH ST W

ROSAMOND, CA 93560

,g outage

Group A047

ompare the electricity you are using

For meter 345M-006350 from Dec 3 '10 to Jan 5 '11 Total electricity you used this month in kWh

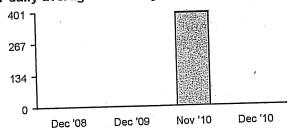
28

Your next meter read will be on or about Feb 3 '11.

•	Electricity (kWh)	Dema	and (kW)
Winter Season Mid peak Off peak	12 16	3 0	(Dec 10 '10 14:30 to 14:45)
Total	28		

Maximum demand is 3.0 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.

Usage compariso	n Dec '08	Dec '09	Jan '10	Feb '10	Mar '10	Apr 10	May '10	Jun '10	Jul '10	Aug '10	Sep '10	Oct '10	Nov '10	Dec '10
	<u> </u>		C C 41	0	47,825	36,157	77,332	83,741	63,256	64,387	80,929	30,071	12,434	28
Total kWh used	3	6	6,641	9		29	29	33	28	29	30	32	31	33
Number of days	32	32	29	33	29				2.050	2,220	2,697	· 939	401	0
Appx, average kWh	0	0	229	0	1,649	. 1,246	2,666	2,537	2,259	2,220	2,00			
used/day								•						

Details of your new charges Your rate: TOU-PA-B

Billing period: Dec 3 '10 to Jan 5 '11 (33 days)

Diffill believe been to to the			
Delivery charges Facilities rel demand Energy-Winter Mid peak Mid peak Off peak Off peak DWR bond charge DWR bond charge Customer charge	3 kW x \$7.83000 11 kWh x \$0.01260 1 kWh x \$0.01295 14 kWh x \$0.01260 2 kWh x \$0.01295 25 kWh x \$0.00515 3 kWh x \$0.00505	\$23.49 \$3.96 transmission charges	
Generation charges DWR Energy-Winter Mid peak Off peak SCE Energy-Winter Mid peak	3 kWh x \$0.03763 4 kWh x \$0.03763 9 kWh x \$0.06096	\$0.11 \$0.15 Additional information: DWR provided 26.667% of the energy you used this month Service voltage: 480 volts (Continued on next page)	/





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JOSE MARITORENA INCORPORATED I Page 9 of 12

vice account ervice address 3-018-2031-52

51251 140TH ST W ROSAMOND, CA 93560

yard well

Rotating outage

Group A047

Compare the electricity you are using

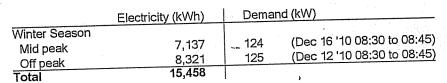
For meter 345M-006685 from Dec 3 '10 to Jan 5 '11 Total electricity you used this month in kWh

15,458

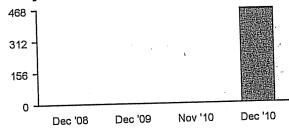
Your next meter read will be on or about Feb 3 '11.

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Maximum demand is 125.0 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.

Usage compariso	n Dec '08	Dec '09	Jan '10	Feb '10	Mar '10	Apr '10	May '10	Jun '10	Jul '10	Aug '10	Sep '10	Oct '10	Nov '10	Dec '10
			4.004	85	43,745	43,723	38,684	90,309	75,004	63,145	68,534	13,289	4	15,458
Total kWh used	10	15	4,804	85	40,740	-10/720					30	32	31	33
	33	32	29	33	28	30	29	33	28	29	30	<u> </u>		
Number of days Appx, average kWh used/day	0	0	165	2	1,562	1,457	1,333	2,736	2,678	2,177	2,284	415	0	468
 ,													,	

Details of your new charges

Your rate: TOU-PA-B

Energy-Winter

Mid peak

Billing period: Dec 3 '10 to Jan 5 '11 (33 days)

Billing period: Dec 3 10 to Jan 5) (33 days)	4 · * 4 *					
Delivery charges Facilities rel demand Energy-Winter Mid peak Mid peak Off peak Off peak Off peak DWR bond charge DWR bond charge Customer charge	125 kW x \$7.83000 6,272 kWh x \$0.01260 865 kWh x \$0.01295 7,312 kWh x \$0.01260 1,009 kWh x \$0.01295 13,584 kWh x \$0.00515 1,874 kWh x \$0.00505	\$978.75 \$79.03 \$11.20 \$92.13 \$13.07 \$69.96 \$9.46 \$122.94	Your Delivery charges include: • \$162.37 transmission charges • \$982.13 distribution charges • \$9.89 nuclear decommissioning charges • \$125.55 public purpose programs charge • \$13.45 new system generation charge Your Generation charges include: • \$34.63 competition transition charge				
Generation charges DWR			Your overall energy charges include: • \$18.67 franchise fees				

1,672 kWh x \$0.03763

\$62.92

(Continued on next page)



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

Your electricity bill

JOSE MARITORENA INCORPORATED / Page 1 of 8

For billing and service inquiries call 1-800-990-7788. 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 9 '11

Customer account

2-22-302-2054

300 PANAMA RD BAKERSFIELD, CA 93307-

Your account summary

Amount of your last bill \$3,938,75 Payment we received on Jan 20 '11 - thank you -\$3,938.75 Balance forward \$0.00 Your new charges \$403.58

Total amount you owe by Feb 28 '11

Div pho 2-14-11 #8758

Summary of your billing detail

Service account	Service address	Billing period	Your rate	New charges
3-018-2022-56	14551 W AVENUE B LANCASTR, CA	Jan 5 '11 to Feb 2 '11	TOU-PA-B	\$128:47
3-018-2023-06	51320 150TH ST W ROSAMOND, CA	Jan 5 '11 to Feb 2 '11	TOU-PA-B	\$144.92
3-018-2023-67	51249 140TH ST W ROSAMOND, CA	Jan 5 '11 to Feb 2 '11	DOMESTIC	\$1.72
3-018-2031-52	51251 140TH ST W ROSAMOND, CA	Jan 5 '11 to Feb 2 '11	TOU-PA-B	\$128.47
			***************************************	\$403.58

\$403.58

Things you should know

We're here to help

Tear here

If you are having difficulty paying your bill, please contact us immediately. You may be eligible for a payment arrangement or other financial assistance. For information please visit www.sce.com/billhelp or call 800-950-2356.

> 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.

Delivery charges \$122.94 Customer charge \$122.94 Subtotal of your new charges \$5.53 Los Angeles Co UUT \$122.94 x 4.50000 % \$128.47 Your new charges

Your Delivery charges include:

• \$122.94 distribution charges

Your overall energy charges include:

• \$1.11 franchise fees

- DWR provided 26.145% of the energy you used this month
- Service voltage: 480 volts



JOSE MARITORENA INCORPORATED / Page 3 of 8

Service account Service address 3-018-2022-56

14551 W AVENUE B

B-well LANCASTR, CA 93534

Rotating outage

Group A047

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Compare the electricity you are using

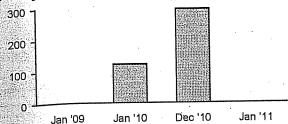
For meter 3412M-007924 from Jan 5 '11 to Feb 2 '11 Total electricity you used this month in kWh

Your next meter read will be on or about Mar 7 '11.

Maximum demand is 0.0 kW

	Electricity (kWh)	Demand (kW)	
Winter Season Mid peak		0	
Off peak Total	0		• 5

Your daily average electricity usage (kWh)



Usage compariso	n Jan '09	Jan '10	Feb '10	Mar 10	Apr '10	May '10	Jun '10	Jul '10	Aug '10	Sep '10	Oct '10	Nov '10	Dec '10	Jan '11
1	24	3,679	1	36,176	35,236	40,429	45,403	48,457	62,204	54,056	4,873	8,151	9,913	0
Total kWhiused	28 ·	29	33	28	30	29	33	28	29	30	32	. 31	33	28
Number of days Appx: average kWh used/day	0	126 .	0	1,292	1,174	1,394	1,375	1,730	2,144	1,801	152	262	300	0

Details of your new charges

Your rate: TOU-PÁ-B

Billing period: Jan 5 '11 to Feb 2 '11 (28 days)

Delivery charges Customer charge		\$122.94
Subtotal of your new charges Los Angeles Co UUT	\$122.94 x 4.50000 %	\$122.94 \$5.53
Your new charges	V.12	\$128.47

Your Delivery charges include:

• \$122.94 distribution charges

Your overall energy charges include:

• \$1.11 franchise fees

- DWR provided 26.145% of the energy you used this month
- Service voltage: 480 volts

Service account Service address

3-018-2023-06 51320 150TH ST W Bam well

Rotating outage

ROSAMOND, CA 93560 Group A047

Compare the electricity you are using

For meter 345M-006350 from Jan 5 '11 to Feb 2 '11 Total electricity you used this month in kWh

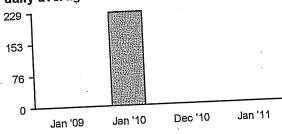
Demand (kW) Electricity (kWh) (Jan 5 '11 15:30 to 15:45) 2 1 0 0

Off peak Total

Winter Season

Mid peak

Your daily average electricity usage (kWh)



Your next meter read will be on or about Mar 7 '11.

Maximum demand is 2.0 kW

Usage compariso	n			Mar '10	Apr 110	May '10	Jun '10	Jul '10	Aug '10	Sep '10	Oct '10	Nov '10	Dec '10	Jan '11	
Usage companie	Jan '09	Jan '10	Feb '10	Mar IU	Apr 10	···		CO 056	64,387	80,929	30,071	12,434	28	1	_
	0	6,641	9	47,825	36,157	77,332	83,741	63,256			32	31	33	28	
Total kWh used		29	33	29	29	29	33	28	29	30			0	0	_
Number of days	28	29		4 540	1,246	2,666	2,537	2,259	2,220	2,697	939	401			
Appx. average kWh	0	229	0	1,649	1,240					•	*	•			

Details of your new charges

Your rate: TOU-PÁ-B

used/day

Billing period: Jan 5 '11 to Feb 2 '11 (28 days)

Delivery charges	2 kW x \$7.83000	\$15.66		
Facilities rel demand Energy-Winter Mid peak DWR bond charge Customer charge	1 kWh x \$0.01295 1 kWh x \$0.00505	\$0.01 \$0.01 \$122.94		
Generation charges SCE Energy-Winter	1 kWh x \$0.06096	\$0.06		
Mid peak Subtotal of your new charges		\$138.68 \$6.24		
Los Angeles Co UUT Your new charges	\$138.68 x 4.50000 %	\$144.92		

Your Delivery charges include:

- \$2.64 transmission charges
- \$135.96 distribution charges
- \$0.01 public purpose programs charge

Your overall energy charges include:

• \$1.26 franchise fees

- DWR provided 26.145% of the energy you used this month
- Service voltage: 480 volts

Service account Service address 3-018-2031-52

51251 140TH ST W

yard well ROSAMOND, CA 93560

Rotating outage

Group A047

Compare the electricity you are using

For meter 345M-006685 from Jan 5 '11 to Feb 2 '11 Total electricity you used this month in kWh

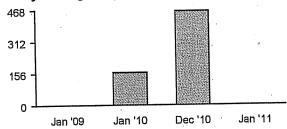
Your next meter read will be on or about Mar 7. 11.

Maximum demand is 0.0 kW

0

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

Your daily average electricity usage (kWh)



Usage comparison Jan '11 Dec '10 Oct '10 Sep '10 Nov '10 Aug '10 Apr '10 May '10 Jun '10 Jul '10 Feb '10 Mar '10 Jan '09 Jan '10 15,458 0 68,534 13,289 90,309 75,004 63,145 38,684 43,723 43,745 2 4,804 85 Total kWh used 28 31 33 30 32 29 33 28 29 30 29 33 28 28 Number of days 0 415 0 468 2,284 2,736 2,678 2,177 1,562 1.457 1,333 Appx. average kWh used/day

Details of your new charges

Your rate: TOU-PA-B

Billing period: Jan 5 '11 to Feb 2 '11 (28 days)

Delivery charges Customer charge		\$122.94
Subtotal of your new charges	\$122.94 x 4.50000 %	\$122.94 \$5.53
Los Angeles Co UUT Your new charges	Ψ122.04 χ -1.00000 70	\$128.47

Your Delivery charges include:

\$122.94 distribution charges

Your overall energy charges include:

• \$1.11 franchise fees

- DWR provided 26.145% of the energy you used this month
- Service voltage: 480 volts



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

Your electricity bill

JOSE MARITORENA INCORPORATED / Page 1 of 10

For billing and service inquiries call 1-800-990-7788, 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 11 '11

Customer account

2-22-302-2054

Bio Sio 6261

300 PANAMA RD BAKERSFIELD, CA 93307-

ملاتيمو

Your account summary

\$403.58 Amount of your last bill \$403.58 Payment we received on Feb 17 '11 - thank you \$0.00 Balance forward \$1,860.48 Your new charges \$1,860.48

Total amount you owe by Mar 30 '11

Summary of your billing detail

Service account	Service address	Billing period	Your rate	New charges
		Feb 2 '11 to Mar 4 '11	TOU-PA-B	\$144.90
3-018-2022-56	14551 W AVENUE B	rep 2 11 to Mai 4 11	1004718	
•	LANCASTR, CA			\$136.72
3-018-2023-06	51320 150TH ST W	Feb 2 '11 to Mar 4 '11	TOU-PA-B	\$150.72
0 0 10 2020 00	ROSAMOND, CA			
3-018-2023-67	51249 140TH ST W	Feb 2 '11 to Mar 4 '11	DOMESTIC	\$1.85
3-0 10-2023-07	ROSAMOND, CA			
3-018-2031-52	51251 140TH ST W	Feb 2 '11 to Mar 4 '11	TOU-PA-B	\$1,577.01
3-0 18-203 1-52	ROSAMOND, CA			
para managaran para da managaran managaran managaran managaran managaran managaran managaran managaran managar	ROSAMOND, CA			\$1,860.48
		· · · · · · · · · · · · · · · · · · ·		' '

Things you should know

You may notice a change in your billing statement.......

Effective 3/1/2011, the billing rates used to calculate your bill have been modified. You may notice the recurring line items in the "Details of New Charges" section which reflects the bill calculation before and after the rate change. The first line item reflects the rates prior to 3/1/2011 and the second line item reflects the rates after 3/1/2011. For more information, please visit www.sce.com/bill_change.

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ayment stub below with your payment and make your check payable to Southern California Edison. Billing period: Feb 2 '11 to Mar 4 '11' pay in person, call 1-800-747-8908 for locations, or you can pay online at www.sce.com. Your rate: TOU-PA-B

Tear here

	\$7.83000 x 27/30 days \$14.09	
		-
Facilities rel demand 2 kW x	\$7.90000 x 3/30 days \$1.58	•
Energy-Winter Off peak 1	kWh x \$0.01295 \$0.01 kWh x \$0.00505 \$0.01 \$122.94	
Generation charges SCE	•	
Energy-Winter Off peak	kWh x \$0.03446 \$0.03	3
Subtotal of your new charges Los Angeles Co UUT \$1 Your new charges	\$138.66 38.66 x 4.50000 % \$6.2 ² \$144.90	1
Tour new onarges	•	

Your Delivery charges include:

- \$2.66 transmission charges
- \$135.96 distribution charges
- \$0.01 public purpose programs
- charge

Your overall energy charges include:

• \$1.26 franchise fees

- DWR provided 26.408% of the energy you used this month
- Service voltage: 480 volts







JOSE MARITORENA INCORPORATED / Page 3 of 10

Service account

3-018-2022-56

Service address

14551 W AVENUE B LANCASTR, CA 93534 ave. B

Rotating outage

Group A047

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Compare the electricity you are using

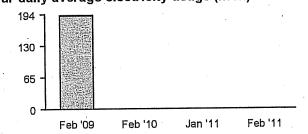
For meter 3412M-007924 from Feb 2 '11 to Mar 4 '11 Total electricity you used this month in kWh

Your next meter read will be on or about Apr 5 '11.

Maximum demand is 2.0 kW

	Electricity (kWh)	Demand (kW)	
Winter Season			
Mid peak	0	 A Company of the Compan	'11 08:15 to 08:30)
Off peak		2 (Feb 7 '	11 07:15 to 07:30)
Total	1		in the second

Your daily average electricity usage (kWh)



Usage comparison

osage compan	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	5,831	1	36,476	35,236	40,429	45,403	48,457	62,204	54,056	4,873	8,151	9,913	0	1
Number of days	30 .	33 ·	28	30	29	33	28	29	30	32	31	33	28	30
Appx. average kWh	. 194	0	1,292	1,174	1,394	1,375	1,730	2,144	1,801	152	262	300	0	0

Details of your new charges

Your rate: TOU-PA-B

Billing period: Feb 2 '11 to Mar 4 '11 (30 days)

		and a section of the contract of the section of
Delivery charges	•	
Facilities rel demand	2 kW x \$7.83000 x 27/30 days	\$14.09
Facilities rel demand	2 kW x \$7.90000 x 3/30 days	\$1.58
Energy-Winter		
Off peak	1 kWh x \$0.01295	\$0.01
DWR bond charge	1 kWh x \$0.00505	\$0.01
Customer charge		\$122.94
Generation charges		
SCE		
Energy-Winter	40.00440	ቀ ດ ດວ
Off peak	1 kWh x \$0.03446	\$0.03
Subtotal of your new charges		\$138.66
Los Angeles Co UUT	\$138.66 x 4.50000 %	\$6.24
Your new charges		\$144.90

Your Delivery charges include:

- \$2.66 transmission charges
- \$135.96 distribution charges
- \$0.01 public purpose programs charge

Your overall energy charges include:

• \$1.26 franchise fees

- DWR provided 26.408% of the energy you used this month
- Service voltage: 480 volts

Service account

3-018-2023-06

Service address

51320 150TH ST W

Barn well ROSAMOND, CA 93560

Rotating outage

Group A047

Compare the electricity you are using

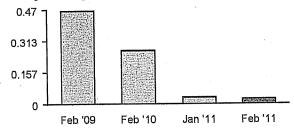
For meter 345M-006350 from Feb 2 '11 to Mar 4 '11 Total electricity you used this month in kWh

Your next meter read will be on or about Apr 5 '11.

Maximum demand is 1.0 kW

•	Electricity ((kWh)	Dem	and (kW)
Winter Season				
Mid peak		0	0	
Off peak	_	1	1	(Feb 14 '11 07:30 to 07:45)
Total		1		

Your daily average electricity usage (kWh)



Usage compariso	Peb '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	14	9	47,825	36,157	77,332	83,741	63,256	64,387	80,929	30,071	12,434	28	1	1
Number of days	30	33	29	29	29	33	28	29	30	32	31	33	28	30
Appx. average kWh	0	0	1,649	1,246	2,666	2,537	2,259	2,220	2,697	939	401	0	0	0.
used/day		•												

Details of your new charges

Your rate: TOU-PA-B

Billing period: Feb 2 '11 to Mar 4 '11 (30 days)

Delivery charges Facilities rel demand Facilities rel demand	1 kW x \$7.83000 x 27/30 days 1 kW x \$7.90000 x 3/30 days	\$7.05 \$0.79
Energy-Winter Off peak DWR bond charge Customer charge	1 kWh x \$0.01295 1 kWh x \$0.00505	\$0.01 \$0.01 \$122.94
Generation charges SCE Energy-Winter Off peak	1 kWh x \$0.03446	\$0.03
Subtotal of your new charges Los Angeles Co UUT Your new charges	\$130.83 x 4.50000 %	\$130.83 \$5.89 \$136.72

Your Delivery charges include:

- \$1.33 transmission charges
- \$129.45 distribution charges
- \$0.01 public purpose programs charge

Your overall energy charges include: • \$1.18 franchise fees

- DWR provided 26.408% of the energy you used this month
- Service voltage: 480 volts

Service account Service address 3-018-2031-52

51251 140TH ST W ROSAMOND, CA 93560 yard well

Rotating outage

Group A047

Compare the electricity you are using

For meter 345M-006685 from Feb 2 '11 to Mar 4 '11 Total electricity you used this month in kWh

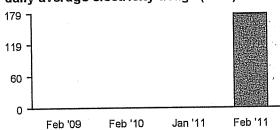
5,368

Your next meter read will be on or about Apr 5 '11.

Maximum demand is 130.0 kW

	Electricity (kWh)	Demar	nd (kW)
Winter Season Mid peak Off peak	3,953 1,415	127 130	(Feb 4 '11 09:00 to 09:15) (Feb 8 '11 07:30 to 07:45)
Total	5,368		

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.

					٠,									
Usage compariso	o n 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	26	85	43,745	43,723	38,684	90,309	75,004	63,145	68,534	13,289	4 .	15,458	0	5,368
Number of days	30	33	28	30	29	33	28	29	30	32	31	33	28	30
Appx. average kWh	0	2	1,562	1,457	1,333	2,736	2,678	2,177	2,284	415	0	468	0	178
used/day						٠.	~ .						٠.	

Details of your new charges

Your rate: TOU-PA-B

Billing period: Feb 2 '11 to Mar 4 '11 (30 days)

Billing period: Feb 2 11 to W	idi 4 11 (30 days)		
Delivery charges			Your Delivery charges include:
Facilities rel demand	130 kW x \$7.83000 x 27/30 days	\$916.11	 \$173.15 transmission charges
Facilities rel demand	130 kW x \$7.90000 x 3/30 days	\$102.70	 \$985.02 distribution charges
Energy-Winter			 \$3.44 nuclear decommissioning
Mid peak	3,953 kWh x \$0.01295	\$51.19	charges
Off peak	1,415 kWh x \$0.01295	\$18.32	• \$43.70 public purpose programs
DWR bond charge	5,368 kWh x \$0.00505	\$27.11	charge
Customer charge		\$122.94	• \$4.67 new system generation charge
Generation charges DWR			Your Generation charges include: • \$12.02 competition transition charge
Energy-Winter	1,044 kWh x \$0.03952	\$41.26	Your overall energy charges include:
Mid peak	374 kWh x \$0.03952	\$14.78	• \$13.65 franchise fees
Off peak SCE	074 KVIII X Q010500		• \$ 13.00 Italichise rees
Energy-Winter		4.77.00	Additional information:
Mid peak	2,909 kWh x \$0.06096	\$177.33	 DWR provided 26.408% of the energy you used this month Service voltage: 480 volts (Continued on next page)
			(==::::::::::::::::::::::::::::::::::::



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

Your electricity bill

JOSE MARITORENA INCORPORATED / Page 1 of 10

For billing and service inquiries call 1-800-990-7788, 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 9 '11

Customer account

2-22-302-2054

300 PANAMA RD

BAKERSFIELD, CA-93307-

6261

Your account summary

Balance forward Your new charges	 \$0.00 \$8,849.39
	\$8,849.39 \$8,849.39

Summary of your billing detail

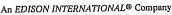
Service account	Service address	Billing period	Your rate	New charges
3-018-2022-56	14551 W AVENUE B	Mar 4 '11 to Apr 4 '11	TOU-PA-B	\$2,619.91
0 0 10 2022 00	LANCASTR, CA			0.749.90
3-018-2023-06	51320 150TH ST W	Mar 4 '11 to Apr 4 '11	TOU-PA-B	\$2,748.80
<i>₹</i>	ROSAMOND, CA			ф1 O1
3-018-2023-67	51249 140TH ST W	Mar 4 '11 to Apr 4 '11	DOMESTIC	\$1.91
	ROSAMOND, CA			
3-018-2031-52	51251 140TH ST W	Mar 4 '11 to Apr 4 '11	TOU-PA-B	\$3,478.77
,	ROSAMOND, CA			
				\$8,849.39

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.

Tear here

14-574)	Tear here	if you want to pay in portion, our if ood it, it is a second or in the second of the second or in the second		
` em ===	Delivery charges Facilities rel demand	105 kW x \$7.90000	\$829.50	Your Delivery charges include: • \$148.99 transmission charges • \$880.98 distribution charges
	Energy-Winter Mid peak Off peak DWR bond charge Customer charge	9,566 kWh x \$0.01295 15,772 kWh x \$0.01295 25,338 kWh x \$0.00505	\$123.88 \$204.25 \$127.96 \$122.94	 \$16.22 nuclear decommissioning charges \$206.25 public purpose programs charge \$22.04 new system generation charge
	Generation charges DWR Energy-Winter Mid peak Off peak SCE	2,681 kWh x \$0.03952 4,420 kWh x \$0.03952	\$105.95 \$174.68	Your Generation charges include: • \$56.76 competition transition charge Your overall energy charges include: • \$22.64 franchise fees
	Energy-Winter Mid peak	6,885 kWh x \$0.06096	\$419.71	(Continued on next page)





Service account

3-018-2022-56

14551 W AVENUE B Service address

LANCASTR, CA 93534

Rotating outage

Group A047

Compare the electricity you are using

For meter 3412M-007924 from Mar 4 '11 to Apr 4 '11 Total electricity you used this month in kWh

25,338

Your next meter read will be on or about May 4 '11.

Maximum demand is 105.0 kW

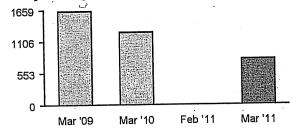
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(Continued on next page)

JOSE MARITORENA INCORPORATED / Page 3 of 10

Demand (kW) Electricity (kWh) Winter Season (Mar 16 '11 14:30 to 14:45) 105 9,566 Mid peak (Mar 15 '11 07:30 to 07:45) 105 15,772 Off peak 25,338 Total

Your daily average electricity usage (kWh)



Usage comparisor	Mar '09	Mar '10	Apr '10	May '10	Jun '10	Jul '10	Aug '10	Sep '10	Oct '10	Nov '10	Dec '10	Jan '11	Feb '11	Mar '11
T. t. I I NATh	49,781	36,176	35,236	40,429	45,403	48,457	62,204	54,056	4,873 ·	8,151	9,913	0	1 .	25,338
Total kWh used	30	28	30	29	33	28	29	30	32	31	33	28	30	31
Number of days Appx. average kWh used/day	1,659	1,292	1,174	1,394	1,375	1,730	2,144	1,801	152	262 ·	300	0	0	817

Details of your new charges

Your rate: TOU-PÁ-B

Mid peak

Billing period: Mar 4 '11 to Apr 4 '11 (31 days)

Delivery charges Facilities rel demand Energy-Winter Mid peak Off peak DWR bond charge Customer charge	105 kW x \$7.90000 9,566 kWh x \$0.01295 15,772 kWh x \$0.01295 25,338 kWh x \$0.00505	\$829.50 \$123.88 \$204.25 \$127.96 \$122.94	Your Delivery charges include: • \$148.99 transmission charges • \$880.98 distribution charges • \$16.22 nuclear decommissioning charges • \$206.25 public purpose programs charge • \$22.04 new system generation charge
Generation charges DWR Energy-Winter Mid peak Off peak SCE	2,681 kWh x \$0.03952 4,420 kWh x \$0.03952	\$105.95 \$174.68	Your Generation charges include: • \$56.76 competition transition charge Your overall energy charges include: • \$22.64 franchise fees
Energy-Winter Mid peak	6,885 kWh x \$0.06096	\$419.71	(Continued on next nade)







JOSE MARITORENA INCORPORATED / Page 5 of 10

Service account Service address

3-018-2023-06

51320 150TH ST W

Barn well

ROSAMOND, CA 93560

Rotating outage

Group A047

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(Continued on next page)

Compare the electricity you are using

For meter 345M-006350 from Mar 4 '11 to Apr 4 '11 Total electricity you used this month in kWh

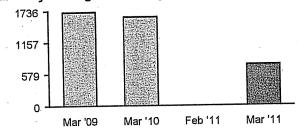
23,992

Your next meter read will be on or about May 4'11.

Maximum demand is 127.0 kW

Demand (kW) Electricity (kWh) Winter Season (Mar 8 '11 14:30 to 14:45) 127 10,743 Mid peak 127 (Mar 11 '11 07:15 to 07:30) 13,249 Off peak 23,992 Total

Your daily average electricity usage (kWh)



Usage compariso	n Mar '09	Mar _. '10	Apr '10	May '10	Jun '10	Jul.'10	Aug '10	Sep '10	Oct '10	Nov '10	Dec '10	Jan '11	Feb '11	Mar '11
T.A. HAMbarad	52,066	47,825	36,157	77,332	83,741	63,256	64,387	80,929	30,071	12,434	28	1	1.	23,992
Total kWh used	30	29	29	29	33	28	29	30	32	31,	33	28	30	31
Number of days Appx. average kWh used/day	1,735	1,649	1,246	2,666	2,537	2,259	2,220	2,697	939	401	0	0	0	773

Details of your new charges

Your rate: TOU-PÁ-B

Billing period: Mar 4 '11 to Apr 4 '11 (31 days)

Delivery charges Facilities rel demand Energy-Winter Mid peak Off peak DWR bond charge Customer charge	127 kW x \$7.90000 10,743 kWh x \$0.01295 13,249 kWh x \$0.01295 23,992 kWh x \$0.00505	\$1,003.30 \$139.12 \$171.57 \$121.16 \$122.94	Your Delivery charges include: \$179.41 transmission charges \$1,020.24 distribution charges \$15.35 nuclear decommissioning charges \$195.29 public purpose programs charge \$20.88 new system generation charge
Generation charges DWR Energy-Winter Mid peak Off peak SCE	3,011 kWh x \$0.03952 3,713 kWh x \$0.03952	\$118.99 \$146.74	Your Generation charges include: • \$53.74 competition transition charge Your overall energy charges include: • \$23.76 franchise fees
Energy-Winter Mid peak	7,732 kWh x \$0.06096	\$471.34	(Continued on next page)

svice account avice address

3-018-2031-52 51251 140TH ST W ROSAMOND, CA 93560

yord well

ctating outage

Group A047

Compare the electricity you are using

or meter 345M-006685 from Mar 4 '11 to Apr 4 '11 otal electricity you used this month in kWh

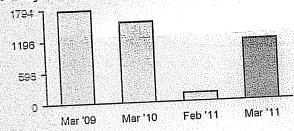
36,227

Your next meter read will be on or about May 4 '11.

Maximum demand is 127.0 kW

	Electricity (kWh)	Demand (kW)
Minter Season Mid peak	12,626	124 (Mar 10 '11 09:00 to 09:15) 127 (Mar 19 '11 18:30 to 18:45)
Ofi peak Total	23,601 36,227	

Your daily average electricity usage (kWh)



													2.52.534	
Usage comparison			Amr 110	May '10	Jun '10	Jul '10	Aug '10	Sep '10	Oct 10	Nov '10	Dec '10	Jan '11	Feb '11	Mar '11
	Mar '09	Mar '10	Apr 10	Annual				50 F24	13,289	4	15,458	0	5,368	36,227
		43,745	43,723	38,684	90,309	75,004	63,145	68,534	10,200				30	31
Total kWh used	53,818	43,743	7017.20			20	29	30	32	31	33	28		
	30	28	30	29	33	28				^	468	0	178	1,168
Number of days Appx, average kWh used day	1,793	1,562	1,457	1,333	2,736	2,678	2,177	2,284	415	0	400			

Details of your new charges

Your rate: TOU-PA-B

Billing period: Mar 4 '11 to Apr 4 '11 (31 days)

Billing period: Mar 4 11 to Apr 4 11	(0)	
Delivery charges Facilities rel demand Energy-Winter Mid peak Off peak DWR bond charge	127 kW x \$7.90000 12,626 kWh x \$0.01295 23,601 kWh x \$0.01295 36,227 kWh x \$0.00505	\$1,003.30 \$163.51 \$305.63 \$182.95 \$122.94
Customer charge Generation charges DWR Energy-Winter Mid peak Off peak	3,538 kWh x \$0.03952 6,614 kWh x \$0.03952	\$139.82 \$261.39
SCE Energy-Winter Mid peak Off peak	9,088 kWh x \$0.06096 16,987 kWh x \$0.03446	\$554.00 \$585.37
Subtotal of your new charges Los Angeles Co UUT State tax Your new charges	\$3,318.91 x 4.50000 % 36,227 kWh x \$0.00029	\$3,318.91 \$149.35 \$10.51 \$3,478.77

Your Delivery charges include:

- \$180.88 transmission charges
- \$1,056.22 distribution charges
- \$23.19 nuclear decommissioning charges
- \$294.89 public purpose programs
- charge • \$31.51 new system generation charge

Your Generation charges include:

• \$81.15 competition transition charge

Your overall energy charges include:

• \$30.06 franchise fees

- DWR provided 28.023% of the energy you used this month
- Service voltage: 480 volts



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

Your electricity bill

JOSE MARITORENA INCORPORATED / Page 1 of 10

For billing and service inquiries call 1-800-990-7788, 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 10 '11

Customer account

Bio tho

2-22-302-2054

300 PANAMA RD BAKERSFIELD, ÇA 93307-

Value	00001	ınt	CHIM	marv
YINI	accou	ш	Sum	iiiai v
1001	~~~~	~~~		

Amount of your last bill	\$8,849.39
Payment we received on Apr 27 '11 - thank you	-\$8,849.39
Balance forward	\$0.00
Your new charges	\$13,460.37
Tour new charges	642 460 27

Total amount you owe by May 31 '11

\$13,460.37

Summary of your billing detail

Service address	Billing period	Your rate	New charges
	Ann Alitat to May 2 111	TOLLPA-R	\$4,135.91
14551 W AVENUE B	Apr 4 TT to May 3 TT	100-17-5	φ-1, 100.0 1
LANCASTR, CA			44.540.07
	Apr 4 '11 to May 3 '11	TOU-PA-B	\$4,543.07
	Apr 4 '11 to May 3 '11	DOMESTIC	\$1.79
	, pr 1 11 to may 0		
	A 4 Idd to Mov 9 Idd	TOLLBAR	\$4,779.60
51251 140TH ST W	Apr 4 11 to May 3 11	100-FA-D	φ-1,7-70.00
ROSAMOND, CA		•	4 40 400 0
			/. \$13,460.37
	Service address 14551 W AVENUE B LANCASTR, CA 51320 150TH ST W ROSAMOND, CA 51249 140TH ST W ROSAMOND, CA 51251 140TH ST W ROSAMOND, CA	14551 W AVENUE B Apr 4 '11 to May 3 '11 LANCASTR, CA 51320 150TH ST W Apr 4 '11 to May 3 '11 ROSAMOND, CA 51249 140TH ST W Apr 4 '11 to May 3 '11 ROSAMOND, CA 51251 140TH ST W Apr 4 '11 to May 3 '11	14551 W AVENUE B LANCASTR, CA 51320 150TH ST W ROSAMOND, CA 51249 140TH ST W ROSAMOND, CA 51251 140TH ST W Apr 4 '11 to May 3 '11 DOMESTIC Apr 4 '11 to May 3 '11 TOU-PA-B Apr 4 '11 to May 3 '11 TOU-PA-B

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.

Tear here

Delivery charges Facilities rel demand	106 kW x \$7.90000	\$837.40	Your Delivery charges include: • \$153.13 transmission charges
Energy-Winter Mid peak Off peak DWR bond charge Customer charge	20,238 kWh x \$0.01295 27,954 kWh x \$0.01295 48,192 kWh x \$0.00505	\$262.08 \$362.00 \$243.37 \$122.94	 \$954.68 distribution charges \$30.84 nuclear decommissioning charges \$392.28 public purpose programs charge \$41.93 new system generation charge
Generation charges <i>DWR</i> Energy-Winter	T TO 4 1 1 14 1 1 10 10 10 10 10 10 10 10 10 10 10 10	\$219.77	Your Generation charges include: • \$107.95 competition transition charge
Mid peak Off peak SCE	5,561 kWh x \$0.03952 7,681 kWh x \$0.03952	\$303.55	Your overall energy charges include: • \$35.72 franchise fees
Energy-Winter Mid peak	14,677 kWh x \$0.06096	\$894.71	(Continued on next page)







JOSE MARITORENA INCORPORATED / Page 3 of 10

Service account

3-018-2022-56

Service address

14551 W AVENUE B

LANCASTR, CA 93534

Rotating outage

Group A047

B-well

Compare the electricity you are using

For meter 3412M-007924 from Apr 4 '11 to May 3 '11 Total electricity you used this month in kWh

48,192

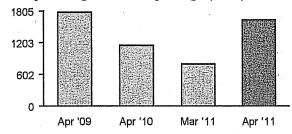
Your next meter read will be on or about Jun 3 '11.

1

•	Electricity (kWh)	Demand (kW)
Winter Season		
Mid peak	20,238	106 (Apr 13 '11 10:30 to 10:45)
Off peak	27,954	106 (Apr 11 '11 06:30 to 06:45)
Total	48.192	

Maximum demand is 106.0 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.

Usage comparison

	Apr '09	Apr '10	May '10	Jun '10	Jul '10	Aug '10	Sep '10	Oct '10	Nov '10	Dec '10	Jan '11	Feb '11	Mar '11	Apr '11
Total kWh used	57,767	35,236	40,429	45,403	48,457	62,204	54,056	4,873	8,151	9,913	- 0	1	25,338	48,192
Number of days	32	30	29	33	28	29	30	32 .	31	33	28	30	31	29.
Appx. average kWh used/day	1,805	1,174	1,394	1,375	1,730	2,144	1,801	152	262	300	0	0	817	1,661

Details of your new charges

Your rate: TOU-PA-B

Billing period: Apr 4 '11 to May 3 '11 (29 days)

Delivery charges			Your Delivery charges include:
Facilities rel demand	106 kW x \$7.90000	\$837.40	• \$153.13 transmission charges
Energy-Winter			• \$954.68 distribution charges
Mid peak	20,238 kWh x \$0.01295	\$262.08	• \$30.84 nuclear decommissioning
Off peak	27,954 kWh x \$0.01295	\$362.00	charges
DWR bond charge	48,192 kWh x \$0.00505	\$243.37	• \$392.28 public purpose programs
Customer charge	•	\$122.94	charge
			• \$41.93 new system generation charge
Generation charges			
DWR			Your Generation charges include:
Energy-Winter			• \$107.95 competition transition charge
Mid peak	5,561 kWh x \$0.03952	\$219.77	+ · · · · · · · · · · · · · · · · · · ·
Off peak	7,681 kWh x \$0.03952	\$303.55	Your overall energy charges include:
SCE Energy Winter			• \$35.72 franchise fees
Energy-Winter	14,677 kWh x \$0.06096	\$894.71	
Mid peak	14,077 KVVII X \$0.00090	\$694.71	(Continued on next page)
	•		(Continued on next page)



Service account

3-018-2023-06

Service address

51320 150TH STW Dan well

ROSAMOND, CA 93560

Rotating outage

Group A047

Compare the electricity you are using

For meter 345M-006350 from Apr 4 '11 to May 3 '11 Total electricity you used this month in kWh

51,065

Your next meter read will be on or about Jun 3 '11.

 Electricity (kWh)
 Demand (kW)

 Winter Season
 4

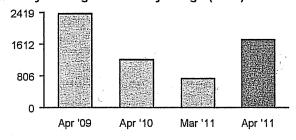
 Mid peak
 23,376
 128
 (Apr 13 '11 10:30 to 10:45)

 Off peak
 27,689
 127
 (Apr 8 '11 07:30 to 07:45)

 Total
 51,065

Maximum demand is 128.0 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.

Usage comparison

	Apr '09	Apr '10	May '10	Jun '10	Jul '10	Aug '10	Sep '10	Oct '10	Nov '10	Dec '10	Jan '11	Feb '11	Mar '11	Apr. '11
Total kWh used	77,395	36,157	77,332	83,741	63,256	64,387	80,929	30,071	12,434	28	1	1	23,992	51,065
Number of days	32	29	29	33	28	29	30	32	31	33	28	30	31	29
Appx. average kWh used/day	2,418	1,246	2,666	2,537	2,259	2,220	2,697	939	401	0	0	0	. 773	1,760

Details of your new charges

Your rate: TOU-PA-B

Billing period: Apr 4 '11 to May 3 '11 (29 days)

Delivery	charges
Facilities	rel demand

Charatt Mintor

Energy-Winter

Mid peak

Energy-vvinter		
Mid peak	23,376 kWh x \$0.01295	\$302.72
Off peak	27,689 kWh x \$0.01295	\$358.57
DWR bond charge	51,065 kWh x \$0.00505	\$257.88
Customer charge	. •	\$122.94
Generation charges		
DWR		
Energy-Winter		,
Mid peak	6,423 kWh x \$0.03952	\$253.84
Off peak	7,608 kWh x \$0.03952	\$300.67
SCE		

128 kW x \$7.90000

16,953 kWh x \$0.06096

Your Delivery charges include:

• \$184.04 transmission charges

\$1,011.20

\$1,033.45

- \$1,106.36 distribution charges
- \$32.68 nuclear decommissioning charges
- \$415.67 public purpose programs
- \$44.43 new system generation charge

Your Generation charges include:

• \$114.39 competition transition charge

Your overall energy charges include:

• \$39.24 franchise fees

(Continued on next page)