



M. A. BRYANT PUMP & DRILL

This is your
insurance
policy.
Thanks
Sharon

BUD BRYANT PUMP SERVICE



Mr. Henry Maldini
49626 230th St. W
Lancaster, CA 93536



Dear Buyer:

Thank you for your recent purchase of your pump and water system from Bryant Pump Service. We would like you to know that your pump and system carries a full one year warranty including labor and service for the complete system.* The only problems not covered are freezing, earthquakes or other nature related problems. So be sure to protect your system by insulating and protecting it from cold weather conditions. COLD WEATHER PROTECTION IS BUYER RESPONSIBILITY. If you would like to extend this warranty coverage to a full five years please see paragraph below.

In consideration of payment of this five year Pump Protection Policy, Bryant Pump Service agrees to repair, service or replace at no charge, the pump or pumps covered under this policy, if pump or accessory failure occurs within five years after date of installation.

If this coverage is accepted by customer please return one copy and payment to Bryant Pump Service.

Installation Date 2-22-89
Well Pump Model McD 21100K-3
Pressure Pump Model _____

Covered thru midnight 2-22-94
Date Code B-89 amount \$15.00
Date Code _____ amount _____
Service labor amount \$75.00
5 year coverage amount \$90.00

*for all new items sold by Bryant Pump Service, warranty does not cover items not installed as new units.

Thank you,

Bud Bryant

Bud Bryant
Bryant Pump Service

646

Daid H.B.

Lic. #374458 - Lic. #249624

Real Property Tax Assessor Record**Source Information**

Tax Roll Certification Date: 07/11/2014
Owner Information Current Through: 03/16/2015
County Last Updated: 03/28/2015
Current Date: 04/20/2015
Source: TAX ASSESSOR LOS ANGELES, CALIFORNIA

Owner Information

Owner(s): **MALDINI HENRY C (TE) & MARTHA**
MARTHA HENRY & MALDINI
Owner Relationship: HUSBAND/WIFE
Ownership Rights: TRUSTEE
Absentee Owner: OWNER OCCUPIED
Property Address: 49626 230TH ST W
LANCASTER, CA 93536-9275
Mailing Address: 49626 230TH ST W
LANCASTER, CA 93536-9275

Property Information

County: LOS ANGELES
Assessor's Parcel Number: 3278-027-015
Property Type: SINGLE FAMILY RESIDENCE - TOWNHOUSE
Land Use: MOBILE HOME PP
Zoning: LCA121/2*
Lot Size: 422500
Lot Acreage: 9.6993
Tract/Subdivision Number: 38680
Subdivision: 38680
Plat Recording: Book 104, Page - 70
Legal Description: TR=38680 LOT 31
Lot Number: 31

Tax Assessment Information

Tax Year:	2013
Calculated Land Value:	\$86,543.00
Calculated Improvement Value:	\$173,095.00
Calculated Total Value:	\$259,638.00
Assessed Land Value:	\$86,543.00
Assessed Improvement Value:	\$173,095.00
Assessed Total Value:	\$259,638.00
Valuation Method:	ASSESSED
Tax Amount:	\$3,282.87
Tax Code Area:	9601

Building/Improvement Characteristics

Number of Buildings:	1
Year Built:	1987
Total Area:	3000422500
Living Square Feet:	1829
Number of Bedrooms:	3
Number of Bathrooms:	2.00
Full Baths:	2

Last Full Market Sale Information

Sale Date:	02/1992
Seller Name:	HUNSBERGER DENNIS E
Sale Price:	\$180,000.00
Consideration:	FULL
Deed Type:	GRANT DEED
Type of Sale:	RESALE
Mortgage Amount:	\$58,000.00
Mortgage Loan Type:	CONVENTIONAL
Lender Name:	MORTGAGE NETWORK INC
Recording Date:	04/02/1992
Document Number:	575410
Title Company:	WORLD TITLE CO.

Previous Transaction Information

Previous Document Number:	1006589
Sale Date:	06/1988

Sale Price: \$140,000.00
Consideration: FULL
Mortgage Amount: \$112,000.00
Recording Date: 06/24/1988

Historical Tax Assessor Information

Historical Tax Assessor Record 1.

Tax Year: 2012
Calculated Land Value: \$86,152.00
Calculated Improvement Value: \$172,313.00
Calculated Total Value: \$258,465.00
Assessed Total Value: \$258,465.00
Assessor's Parcel Number: 3278-027-015
Absentee Owner: OWNER OCCUPIED
Owner: MALDINI HENRY C (TE) & MARTHA
MARTHA HENRY & MALDINI
Property Address: 49626 230TH ST
LANCASTER, CA 93536-9275
Mailing Address: 49626 230TH ST
LANCASTER, CA 93536-9275

Historical Tax Assessor Record 2.

Tax Year: 2011
Calculated Land Value: \$84,463.00
Calculated Improvement Value: \$168,935.00
Calculated Total Value: \$253,398.00
Assessed Total Value: \$253,398.00
Assessor's Parcel Number: 3278-027-015
Absentee Owner: SITUS FROM SALE (OCCUPIED)
Owner: MALDINI HENRY C & M L TRUST
Property Address: 49626 230TH ST
LANCASTER, CA 93536-9275
Mailing Address: 49626 230TH ST
LANCASTER, CA 93536-9275

Historical Tax Assessor Record 3.

Tax Year: 2011
Calculated Land Value: \$84,463.00

Calculated Improvement Value: \$168,935.00
Calculated Total Value: \$253,398.00
Assessed Total Value: \$253,398.00
Assessor's Parcel Number: 3278-027-015
Absentee Owner: SITUS FROM SALE (OCCUPIED)
Owner: MALDINI HENRY C & M L TRUST
Property Address: 49626 230TH ST
LANCASTER, CA 93536-9275
Mailing Address: 49626 230TH ST
LANCASTER, CA 93536-9275

Historical Tax Assessor Record 4.

Tax Year: 2010
Calculated Land Value: \$82,807.00
Calculated Improvement Value: \$165,623.00
Calculated Total Value: \$248,430.00
Assessed Total Value: \$248,430.00
Assessor's Parcel Number: 3278-027-015
Absentee Owner: OWNER OCCUPIED
Owner: MALDINI HENRY C
MALDINI MARTHA L
Property Address: 49626 230TH ST
LANCASTER, CA 93536-9275
Mailing Address: 49626 230TH ST
LANCASTER, CA 93536-9275

Historical Tax Assessor Record 5.

Tax Year: 2009
Calculated Land Value: \$82,189.00
Calculated Improvement Value: \$164,386.00
Calculated Total Value: \$246,575.00
Assessed Total Value: \$246,575.00
Assessor's Parcel Number: 3278-027-015
Absentee Owner: OWNER OCCUPIED
Owner: MALDINI HENRY C
MALDINI MARTHA L
Property Address: 49626 230TH ST
LANCASTER, CA 93536-9275

Mailing Address: 49626 230TH ST
LANCASTER, CA 93536-9275

Historical Tax Assessor Record 6.

Tax Year: 2008
Calculated Land Value: \$82,385.00
Calculated Improvement Value: \$164,777.00
Calculated Total Value: \$247,162.00
Assessed Total Value: \$247,162.00
Assessor's Parcel Number: 3278-027-015
Absentee Owner: OWNER OCCUPIED
Owner: MALDINI HENRY C
MALDINI MARTHA L
Property Address: 49626 230TH ST
LANCASTER, CA 93536-9275
Mailing Address: 49626 230TH ST
LANCASTER, CA 93536-9275

Historical Tax Assessor Record 7.

Tax Year: 2007
Calculated Land Value: \$80,770.00
Calculated Improvement Value: \$161,547.00
Calculated Total Value: \$242,317.00
Assessed Total Value: \$242,317.00
Assessor's Parcel Number: 3278-027-015
Absentee Owner: OWNER OCCUPIED
Owner: MALDINI HENRY C
MALDINI MARTHA L
Property Address: 49626 230TH ST
LANCASTER, CA 93536-9275
Mailing Address: 49626 230TH ST
LANCASTER, CA 93536-9275

Historical Tax Assessor Record 8.

Tax Year: 2006
Calculated Land Value: \$79,187.00
Calculated Improvement Value: \$158,380.00
Calculated Total Value: \$237,567.00
Assessed Total Value: \$237,567.00

Assessor's Parcel Number: 3278-027-015
Absentee Owner: OWNER OCCUPIED
Owner: MALDINI HENRY C
MALDINI MARTHA L
Property Address: 49626 230TH ST
LANCASTER, CA 93536-9275
Mailing Address: 49626 230TH ST
LANCASTER, CA 93536-9275

Historical Tax Assessor Record 9.

Tax Year: 2005
Calculated Land Value: \$77,635.00
Calculated Improvement Value: \$155,275.00
Calculated Total Value: \$232,910.00
Assessed Total Value: \$232,910.00
Assessor's Parcel Number: 3278-027-015
Absentee Owner: OWNER OCCUPIED
Owner: MALDINI HENRY C
MALDINI MARTHA L
Property Address: 49626 230TH ST
LANCASTER, CA 93536-9275
Mailing Address: 49626 230TH ST
LANCASTER, CA 93536-9275

Historical Tax Assessor Record 10.

Tax Year: 2003
Calculated Land Value: \$73,254.00
Calculated Improvement Value: \$146,512.00
Calculated Total Value: \$219,766.00
Assessed Total Value: \$219,766.00
Assessor's Parcel Number: 3278-027-015
Absentee Owner: OWNER OCCUPIED
Owner: MALDINI HENRY C
MALDINI MARTHA L
Property Address: 49626 230TH ST
LANCASTER, CA 93536-9275
Mailing Address: 49626 230TH ST
LANCASTER, CA 93536-9275

Historical Tax Assessor Record 11.

Tax Year: 2002
Calculated Land Value: \$71,818.00
Calculated Improvement Value: \$143,640.00
Calculated Total Value: \$215,458.00
Assessed Total Value: \$215,458.00
Assessor's Parcel Number: 3278-027-015
Absentee Owner: OWNER OCCUPIED
Owner: MALDINI HENRY C
MALDINI MARTHA L
Property Address: 49626 230TH ST
LANCASTER, CA 93536-9275
Mailing Address: 49626 230TH ST
LANCASTER, CA 93536-9275

Historical Tax Assessor Record 12.

Tax Year: 2001
Calculated Land Value: \$70,410.00
Calculated Improvement Value: \$140,824.00
Calculated Total Value: \$211,234.00
Assessed Total Value: \$211,234.00
Assessor's Parcel Number: 3278-027-015
Absentee Owner: OWNER OCCUPIED
Owner: MALDINI HENRY C
MALDINI MARTHA L
Property Address: 49626 230TH ST
LANCASTER, CA 93536-9275
Mailing Address: 49626 230TH ST
LANCASTER, CA 93536-9275

Historical Tax Assessor Record 13.

Tax Year: 2001
Calculated Land Value: \$70,410.00
Calculated Improvement Value: \$140,824.00
Calculated Total Value: \$211,234.00
Assessed Total Value: \$211,234.00
Assessor's Parcel Number: 3278-027-015

Absentee Owner: YES
Owner: MALDINI HENRY C
MALDINI MARTHA L
Property Address: 49626 230TH ST
LANCASTER, CA 93536-9275
Mailing Address: 49626 230TH ST
LANCASTER, CA 93536-9275

Historical Tax Assessor Record 14.

Tax Year: 1999
Calculated Land Value: \$69,030.00
Calculated Improvement Value: \$138,063.00
Calculated Total Value: \$207,093.00
Assessed Total Value: \$207,093.00
Assessor's Parcel Number: 3278-027-015
Owner: MALDINI HENRY C
MALDINI MARTHA L
Property Address: 49626 230TH ST
LANCASTER, CA 93536-9275
Mailing Address: 49626 230TH ST
LANCASTER, CA 93536-9275

TRANSACTION HISTORY REPORT is available for this property. The report contains details about all available transactions associated with this property. The report may include information about sales, ownership transfers, refinances, construction loans, 2nd mortgages, or equity loans based on recorded deeds. Additional charges may apply.

Order Documents

Call Westlaw CourtExpress at 1-877-DOC-RETR (1-877-362-7387)
for on-site manual retrieval of documents related to this or other matters.
Additional charges apply.

END OF DOCUMENT

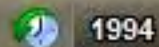
7/15/2011

155th St W

Marcogliese

Marcogliese; MID: SP-2842; APN: 359140241

George St Google earth



1994

Imagery Date: 7/15/2011 34°49'51.15" N 118°24'15.16" W elev 2622 ft eye alt 3862 ft

Marcogliese - La Rocca Water Use

	Flow Meter Data						
Date	Marcogliese Water Use (gallons)	La Rocca Water Use (gallons)	TOTAL (gallons)	Annual Total - Marcogliese and La Rocca (gallons)	Annual Total - Marcogliese and La Rocca (AF)	Annual Total - Marcogliese Only (gallons)	Annual Total - Marcogliese Only (AF)
1/21/2011	46,918	10,612	57,530				
2/22/2011	137,006	19,795	156,801				
3/23/2011	154,258	39,395	193,653				
4/21/2011	210,968	57,925	268,893				
5/20/2011	445,914	62,840	508,754				
6/22/2011	438,405	222,920	661,325				
7/21/2011	487,064	260,000	747,064				
8/22/2011	558,439	320,012	878,451				
9/21/2011	561,752	242,188	803,940				
10/21/2011	431,446	174,000	605,446				
11/21/2011	158,834	44,300	203,134				
12/21/2011	170,666	14,900	185,566	5,270,557	16.2	3,801,670	11.7
1/22/2012	136,234	32,665	168,899				
2/21/2012	117,190	25,335	142,525				
3/21/2012	118,150	112,620	230,770				
4/21/2012	129,860	48,080	177,940				
5/21/2012	345,300	291,900	637,200				
6/21/2012	439,000	289,200	728,200				
7/21/2012	839,400	178,600	1,018,000				
8/21/2012	729,700	169,200	898,900				
9/21/2012	618,100	112,000	730,100				
10/21/2012	430,400	100,300	530,700				
11/21/2012	159,100	42,700	201,800				
12/21/2012	143,110	32,600	175,710	5,640,744	17.3	4,205,544	12.9

Averages =

16.74

12.29

16.77

Edison Meter Data		
Monthly Total (kWh)	Annual Total - Marcogliese and La Rocca (kWh)	Annual Total - Marcogliese and La Rocca (AF)
594		
972		
666		
720		
1296		
1674		
1908		
2448		
1980		
1620		
666		
1152	15,696	16.8
1206		
846		
900		
774		
1296		
1530		
2631		
2142		
1743		
1304		
612		
670	15,654	16.7

Data for Conversion Equation:	
GW Elev =	2340
Land Elev =	2622
Depth to GW =	282
Pressure Tank =	138
TDH =	420

Edison test 9/19/08	
kwh/af =	1448
E% =	23.7

Conversion Equation:	
AF = (E% * kWh)/(1.024 * TDH)	
E% =	0.46
Higher E% assumed vs. Edison Test b/c pump replaced in 2009	



SOUTHERN CALIFORNIA
EDISON[®]

An EDISON INTERNATIONAL[®] Company

Confidential/Proprietary Information

September 19, 2008

CHARLES LA ROCCA
P.O. BOX 1172
ROSAMOND, CA 93560

HYDRAULIC TEST RESULTS, Plant: BOOSTER
Location: 155TH ST. W. S/O GASKL HP: 1.5
Cust #: 0-015-4306 Serv. Acct. #: 003-5623-50
Meter: 0728-5834 Pump Ref. #: 21399

In accordance with your request, a test was made on your centrifugal booster pump on September 16, 2008. If you have any questions regarding the results which follow, please contact RICK KOCH at (805)654-7312.

Equipment

Pump:	F&W	No: NO SERIAL
Motor:	F&W	No: 135679

Results

Discharge Pressure, PSI	49.0
Discharge Head, Feet	113.2
Suction Head or Lift, Feet	4.9
Total Head, Feet	108.3
Capacity, GPM	31.2
Acre Feet Pumped in 24 Hours	.138
kW Input to Motor	1.6
HP Input to Motor	2.2
Motor Load (%)	116.7
Measured Speed of Pump, RPM	3,505
kWh per Acre Foot	287
Overall Plant Efficiency (%)	38.6

This test was performed at the midpoint of the pump's operating pressure range.

DAN L. JOHNSON
Manager
Hydraulic Services

September 19, 2008

CHARLES LA ROCCA
P.O. BOX 1172
ROSAMOND, CA 93560

PUMPING COST ANALYSIS, Plant: BOOSTER
Location: 155TH ST. W. S/O GASKL HP: 1.5
Cust #: 0-015-4306 Serv. Acct. #: 003-5623-50
Meter: 0728-5834 Pump Ref. #: 21399

The following analysis is presented as an aid to your cost accounting. This is an estimate based on the conditions present during the Edison pump test performed on September 16, 2008, billing history for the past 12 months, and your current rate of PA-1.

	<u>Existing</u>
Total kWh	888
kW Input	1.6
kWh per Acre Foot	287
Acre Feet per Year	3.1
Average Cost per kWh	\$0.20
Average Cost per Acre Foot	\$58.18
Overall Plant Efficiency (%)	38.6
Total Annual Cost	\$179.89

The hydraulic test results indicate that this pump is operating in an efficient manner.

It is sincerely hoped that this information will prove helpful to you, and that your concerns over maintaining optimum pumping efficiency will be continued. If you have any questions regarding this report, please contact RICK KOCH at (805)654-7312.

DAN L. JOHNSON
Manager
Hydraulic Services



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September 19, 2008

CHARLES LA ROCCA
P.O. BOX 1172
ROSAMOND, CA 93560

PUMPING COST ANALYSIS, Plant: WELL
Location: 155TH ST. W. S/O GASKL HP: 30
Cust #: 0-015-4306 Serv. Acct. #: 003-5623-50
Meter: 0728-5834 Pump Ref. #: 21398

The following analysis is presented as an aid to your cost accounting. This is an estimate based on the conditions present during the Edison pump test performed on September 16, 2008, billing history for the past 12 months, and your current rate of PA-1.

Assuming that water requirements will be the same as for the past year, and all operating conditions (annual hours of operation, head above, and water pumping level) will remain the same as they were at the time of the pump test, it is estimated that:

1. Overall plant efficiency can be improved from 23.7% to 58.0%.
2. This can save you up to 9,284 kWh and \$1,880.70 annually.

	<u>Existing</u>	Plant Efficiency <u>Improved</u>	<u>Savings</u>
Total kWh	15,696	6,412	9,284
kW Input	16.1	6.6	9.5
kWh per Acre Foot	1,448	591	856
Acre Feet per Year	10.8		
Average Cost per kWh	\$0.20		
Average Cost per Acre Foot	\$293.26	\$119.81	\$173.46
Overall Plant Efficiency (%)	23.7	58.0	
Total Annual Cost	\$3,179.70	\$1,299.00	\$1,880.70

It is sincerely hoped that this information will prove helpful to you, and that your concerns over maintaining optimum pumping efficiency will be continued. If you have any questions regarding this report, please contact RICK KOCH at (805)654-7312.

DAN L. JOHNSON
Manager
Hydraulic Services

Save Energy, Save Money... Your test results show that you can!

September 19, 2008

CHARLES LA ROCCA
P.O. BOX 1172
ROSAMOND, CA 93560

PUMPING COST ANALYSIS, Plant: WELL
Location: 155TH ST. W. S/O GASKL HP: 30
Cust #: 0-015-4306 Serv. Acct. #: 003-5623-50
Meter: 0728-5834 Pump Ref. #: 21398

Dear SCE Customer:

Helping California businesses save energy and money is a major goal at SCE. As you know, our technical specialists performed a free pump-efficiency test on one or more pumps at your facility on September 16, 2008. We thank you for the opportunity to provide this service, and appreciate your interest in the performance of your pumps.

The results of the testing, shown in the table below, indicate that the pump listed above has the potential for improved Overall Plant Efficiency (OPE), lower energy costs, and a cash rebate.

	Plant Efficiency		
	<u>Existing</u>	<u>Improved</u>	<u>Savings</u>
Total kWh	15,696	6,412	9,284
kW Input	16.1	6.6	9.5
kWh per Acre Foot	1,448	591	856
Acre Feet per Year	10.8		
Average Cost per kWh	\$0.20		
Average Cost per Acre Foot	\$293.26	\$119.81	\$173.46
Overall Plant Efficiency (%)	23.7	58.0	
Total Annual Cost	\$3,179.70	\$1,299.00	\$1,880.70
Cash Incentive			\$742.70

Case studies have shown that repairing, retrofitting, or replacing inefficient pumps can save energy and money, and may even help you avoid serious operational problems. For your business, this could mean the following:

- **Improved Plant Efficiency:** Your OPE can be improved from 23.7% to 58.0%.
- **Lower Energy Costs:** Based on the test data, your past energy usage, and your current rate of PA-1, we estimate that you may save up to 9,284 kWh annually, resulting in energy cost savings of \$1,880.70.
- **Cash Incentive:** Through the retrofit and installation of more energy-efficient equipment, you would receive an incentive of \$0.08 per kWh saved, courtesy of SCE's Agricultural Energy Efficiency Program. Based on your estimated kWh savings, you would be eligible for a potential cash incentive of \$742.70, capped at 50% of your project cost. (See contract for details.)

You may also be eligible for pump motor incentives. For more information about your test results, options, and incentive opportunities, contact RICK KOCH at (805)654-7312.

We encourage you to review your results and take advantage of SCE's energy efficiency expertise and incentives. Visit www.sce.com/rebatesandsavings, or give us a call and let us know how we can be of further service to you.

Sincerely,

Southern California Edison

DRC Pump Systems, Inc

44434 90th Street East
Lancaster, CA 93535-2413

Estimate

Date	Estimate #
10/16/2008	272

Name / Address
LaRocca, Charles P.O. Box 1172 Rosamond, CA. 93560

			Project
Description	Qty	Cost	Total
Jules Marcogliessa shares well			
Labor to pull 500' of 3" pipe plus 30 HP pump. Reinstall new 6T30-155 Berkerly 30 HP pump plus 500' of 3" pipe. Make all necessary connections.		2,400.00	2,400.00
1 - 6T30-155 Berkerly submersible- 13 stage 30 HP		4,427.00	4,427.00T
1 - 6M303 30 HP 460 V 3 phase 6" motor		4,374.62	4,374.62T
After 14 years it is quite possible you will require new wire and pipe			
500' of #6 cable	4,284	2,142.69	2,142.69T
500' of 3" galvanized pipe	19,792	9,792.00	9,792.00T
TERMS: DRC Pump Systems, Inc. will require a down payment of \$23,000.00 to cover the cost of materials before they will be ordered or work will begin. Remainder is due upon completion. All parts and materials remain property of DRC Pump Systems, Inc. until invoice is paid in full. A down payment constitutes an agreement between parties.			
Sales Tax		7.25%	1,503.38
Thank you for choosing DRC Pumps		Total	\$24,639.69

No Reading for Nov. 22-2011 to Dec 22-2010

Dec 22-2010 to Jan 21-2011

Edison Bill Jan 21-2011	180.04
Less Customer Service	<u>99.09</u>
	80.95

81.5 $\frac{3}{4}$ of 80.95 =	\$ 65.57
$\frac{1}{2}$ of C+S.	<u>49.55</u>
	\$ 115.12

Jules Total gals 46,918 gal

Chuck Total gals 10,612 gal.

So Cal Edison Received 2-9-11
Paid ck.

Reset meter. Dec 21. Silver Tank
To Jan 2011 45,691 gals

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 22 '11

Customer account 2-03-422-3701

Service account 3-003-5623-50
155TH ST W S/O GASKL
ROSAMOND, CA 93560

Rotating outage Group A012

Your account summary

Amount of your last bill	\$152.49
Payment we received on Jan 07 '11 - thank you	-\$152.49
Balance forward	\$0.00
Your new charges	\$180.04
Total amount you owe by Feb 1 '11	\$180.04

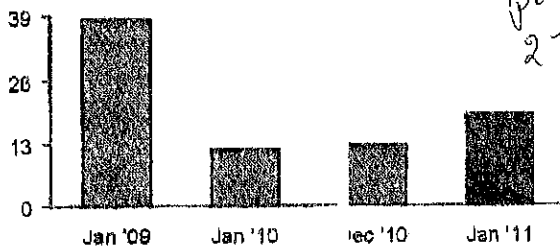
Compare the electricity you are using

Your current read for meter 0728-05834 - Jan 21 '11	07288
Your previous read - Dec 22 '10	- 07255
Difference	33
Multiplier	x 18.00
Total electricity you used this month in kWh	594

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

Maximum demand is 26.0 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.

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.

(14-574)

Tear here

Tear here

Usage comparison

	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
Total kWh used	1,224	414	28	504	739	1,134	1,476	2,088	2,468	1,944	1,476	504	396	694
Number of days	31	31	29	29	29	29	32	30	32	29	30	32	30	30
Appx. average kWh used/day	39	12	9	17	25	39	46	69	77	67	49	15	13	19

Details of your new charges

Your rate: PA-1

Billing period: Dec 22 '10 to Jan 21 '11 (30 days)

Delivery charges

Energy charge	198 kWh x \$0.03704	\$7.33
Energy charge	396 kWh x \$0.03743	\$14.82
DWR bond charge	198 kWh x \$0.00515	\$1.02
DWR bond charge	396 kWh x \$0.00505	\$2.00
Customer charge		\$44.09
Service charge	25 HP x \$2.20000	\$55.00

Generation charges

DWR		
Energy charge	52 kWh x \$0.03763	\$1.96
Energy charge	103 kWh x \$0.03952	\$4.07
SCE		
Energy charge	439 kWh x \$0.11298	\$49.60

Subtotal of your new charges		\$179.89
State tax	198 kWh x \$0.00022	\$0.04
State tax	396 kWh x \$0.00029	\$0.11
Your new charges		\$180.04

Your Delivery charges include:

- \$10.00 transmission charges
- \$102.47 distribution charges
- \$0.38 nuclear decommissioning charges
- \$7.54 public purpose programs charge
- \$0.69 new system generation charge

Your Generation charges include:

- \$3.64 competition transition charge

Your overall energy charges include:

- \$1.63 franchise fees

Additional information:

- DWR provided 26.011% of the energy you used this month
- Service voltage: 480 volts
- Billing horsepower: 25.0 HP

Things you should know

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

Effective 1/1/2011, 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 1/1/2011 and the second line item reflects the rates after 1/1/2011. For more information, please visit www.sce.com/bill_change.

S.T.	12,889,400	85	-1-21-11
J.M.	12,845,000	00	-12-22-10
		44,485	
P.T.	00,682,400	33	-1-21-11
J.M.	00,680,000	00	-12-22-10
		2433	
		<u>46,918 gal</u>	

C.L.	05,317,000	25	-1-21-11
P.T.	05,295,000	00	-12-22-10
		<u>10,612 gal</u>	

I'm not going to waste my time with a detailed breakdown for the bill you just change it anyway. Here are the last 2 months meter readings.

57530 gal Total

$$46,918 \div \text{into } 57,530 = .8155 \times 57,530 = 46,918 \text{ gal}$$

Jan 21-11 to Feb 22-11

Edison Bill Feb. 22-11 231.45
Less Customer & Service 99.09

132.36

87.37 $\times$.132.36 = 115.64
12 $\times$ 4.125 = 49.55
\$ 165.19

Jules Total gals. 137,004

Chuck Total gals. 19,795

So Cal Edison Bill Received 3-6-11

Paid Ch. 6508 3-8-11 165.19

Ranch Meter 2-22-11 0985730050

Billing period Jan 21 '11 to Feb, 22 '11
Cover sheet meter readings in
correlation to Edison Bill \$231.45

Jules silver tank - 13/018/200/30
12/889/400/85
128,749 gal

Jules pressure tank - 00/690/600/90
00/682/400/33
8257 gals

Chucks pressure tank - 05/336/900/20
05/317/000/25
19,795 gal

156,801 Total gals

Sales Total 137,006 gal

$137,006 + \text{int } 156,801 = 87.37\% \text{ of } 156,801$
 $= 137,006$

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 23 '11

Customer account 2-03-422-3701
Service account 3-003-5623-50
155TH ST W S/O GASKL
ROSAMOND, CA 93560
Rotating outage Group A012

Your account summary

Amount of your last bill	\$180.04
Payment we received on Feb 07 '11 - thank you	-\$180.04
Balance forward	\$0.00
Your new charges	\$231.45
Total amount you owe by Mar 14 '11	\$231.45

pd 3-3-11 4:04

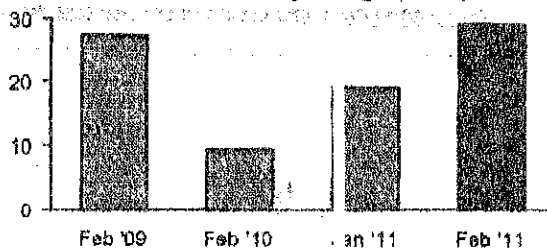
Compare the electricity you are using

Your current read for meter 0728-105834 - Feb 22 '11	07342
Your previous read - Jan 21 '11	- 07288
Difference	54
Multiplier	x 18.00
Total electricity you used this month in kWh	972

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

Maximum demand is 26.0 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.

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

Usage comparison

	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	900	288	504	738	1,134	1,476	2,088	2,466	1,344	1,476	504	306	594	972
Number of days	32	29	29	29	29	32	30	32	29	30	32	30	30	32
Appx. average kWh used/day	28	9	17	25	39	46	69	77	46	49	15	10	19	30

Details of your new charges

Your rate: PA-1

Billing period: Jan 21 '11 to Feb 22 '11 (32 days)

Delivery charges

Energy charge	972 kWh x \$0.03743	\$36.38
DWR bond charge	972 kWh x \$0.00505	\$4.91
Customer charge		\$44.09
Service charge	25 HP x \$2.20000	\$55.00

Generation charges

DWR		
Energy charge	259 kWh x \$0.03952	\$10.24
SCE		
Energy charge	713 kWh x \$0.11298	\$80.55

Subtotal of your new charges		\$231.17
State tax	972 kWh x \$0.00029	\$0.28
Your new charges		\$231.45

Your Delivery charges include:

- \$10.14 transmission charges
- \$110.99 distribution charges
- \$0.62 nuclear decommissioning charges
- \$12.35 public purpose programs charge
- \$1.14 new system generation charge

Your Generation charges include:

- \$5.96 competition transition charge

Your overall energy charges include:

- \$2.09 franchise fees

Additional information:

- DWR provided 26.643% of the energy you used this month
- Service voltage: 480 volts
- Billing horsepower: 25.0 HP

Feb 22-11 to March 23-11

Edison Bill March. 23-11 189.94

Less Customer Service 99.66

90.28

$79.64 \div 90.28 = 72.21$

$\frac{1}{2} \div C \& S = \underline{45.14}$

$\$ 117.35$

Jules Total gals 154,258 gals

Chuck Total gals 39,395

So Cal Edison Received 4-11-11

Pay'd 4-13-11 Chk. 4528 117.35

Ranch Meter 1000670069



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

Your electricity bill

LA ROCCA, CHARLES / 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 24 '11

Customer account 2-03-422-3701

Service account 3-003-5623-50
155TH ST W S/O GASKL
ROSAMOND, CA 93560

Rotating outage Group A012

Your account summary

Amount of your last bill	\$231.45
Payment we received on Mar 08 '11 - thank you	-\$231.45
Balance forward	\$0.00
Your new charges	\$189.94
Total amount you owe by Apr 12 '11	\$189.94

Handwritten: Paid 4-3-11
(initials)

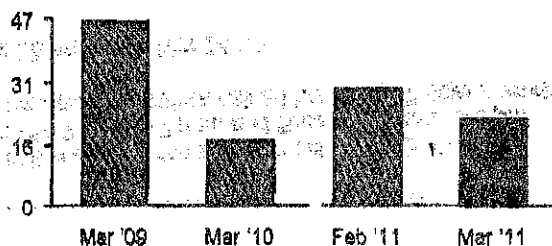
Compare the electricity you are using

Your current read for meter 072 3-005834 - Mar 23 '11	07379
Your previous read - Feb 22 '11	- 07342
Difference	37
Multiplier	x 18.00
Total electricity you used this month in kWh	666

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

Maximum demand is 26.0 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.

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.

(14-574)

Tear here

Tear here

Billing Period Feb 22 '11 to Mar 23 '11
Cover sheet meter readings in
correlation to Edison Bill \$189.94

Jules Silver Tank - 13 160 900 16
13 018 200 30

142,686 gals

Jules Pressure Tank - 00 702 200 62
00 690 600 90

11,572 gals

Chucks Pressure Tank - 05 376 300 15
05 336 900 20

39395 gals

193,653 TOTAL gals
 $154258 \div \text{mts } 193653 = 79.66\%$

Ranch 3.23.11
Meter 10007019

$79.66\% \div 99.66\% =$
 0.87221



Usage comparison

	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
Total kWh used	1,404	504	738	1,134	1,476	2,088	2,466	1,944	1,476	504	396	594	872	666
Number of days	30	29	29	29	32	30	32	29	30	32	30	30	32	29
Appx. average kWh used/day	46	17	25	39	46	69	77	67	49	15	13	19	30	22

Details of your new charges

Your rate: PA-1

Billing period: Feb 22 '11 to Mar 23 '11 (29 days)

Delivery charges

Energy charge	666 kWh x \$0.03743	\$24.93
DWR bond charge	666 kWh x \$0.00505	\$3.36
Customer charge		\$44.09
Service charge	25 HP x \$2.20000 x 7/29 days	\$13.28
Service charge	25 HP x \$2.23000 x 22/29 days	\$42.29

Your Delivery charges include:

- \$10.66 transmission charges
- \$104.09 distribution charges
- \$0.43 nuclear decommissioning charges
- \$8.46 public purpose programs charge
- \$0.78 new system generation charge

Generation charges

DWR		
Energy charge	183 kWh x \$0.03952	\$7.23
SCE		
Energy charge	483 kWh x \$0.11298	\$54.57

Your Generation charges include:

- \$4.08 competition transition charge

Subtotal of your new charges

State tax 666 kWh x \$0.00029

Your new charges

Your overall energy charges include:

- \$1.72 franchise fees

Additional information:

- DWR provided 27.500% of the energy you used this month
- Service voltage: 480 volts
- Billing horsepower: 25.0 HP

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.

March 23-11 to April 21-11

Edison Bill April 21-11	197.36
Less Customer & Service	<u>99.84</u>
	97.52

78.45% of 97.52 = \$76.51
1/2 of C & S = 49.92
\$126.43

Jules Total gals. 210,968

Chuck Total gals. 57,925

So Cal Edison Received 4-30-11

Paid 5-2-11 Ch. 6539 = 126.43

Panel meter Reading 1018520012

Edison Bill \$197.36
Billing period Mar 23 '11 to Apr 21 '11
Cover sheet meter readings

Jules Silver Tank - 13 343 60066
13 160 90016

Jules Pressure Tank - 00 730 40080
00 702 20062

LaRocca - 05 434 20040
05 376 30015
57,925

Jules Total 210,968
Churn 57.925

268,893 Total

210,968 ÷ into 268,893 = 78.45

78.45 $\times$ 97.52 = \$76.51

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 22 '11

Customer account 2-03-422-3701

Service account 3-003-5623-50
155TH ST W S/O GASKL
ROSAMOND, CA 93560

Rotating outage Group A012

Your account summary

Amount of your last bill	\$189.94
Payment we received on Apr 06 '11 - thank you	-\$189.94
Balance forward	\$0.00
Your new charges	\$197.36
Total amount you owe by May 11 '11	\$197.36

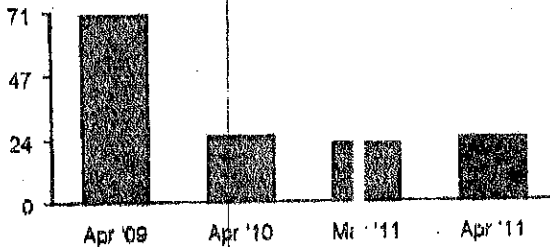
Compare the electricity you are using

Your current read for meter 0728-00 834 - Apr 21 '11	07419
Your previous read - Mar 23 '11	- 07379
Difference	40
Multiplier	x 18.00
Total electricity you used this month in kWh	720

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

Maximum demand is 28.0 kW

Your daily average electricity usage (kWh)



417
5-3-11

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.

14-574) Tear here

Tear here



Customer account 2-03-422-3701
Please write this number on your check. Make your
check payable to Southern California Edison.

Amount due by May 11 '11 **\$197.36**
Amount enclosed \$

*Received
4-30-11*

CSS0422.P2.0196.033904 01 A T 0.365 **B010

LA ROCCA, CHARLES

PO BOX 1172
ROSAMOND, CA 93560-1172

P.O. BOX 300
ROSEMEAD, CA 91772-0001

0: 422 3701 00000039 0000000000000019736000019736

Usage comparison

	Apr '09	Apr '10	Mar '11	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	2,124	738	1,111	1,476	2,088	2,466	1,944	1,476	504	396	594	972	666	720
Number of days	30	29	29	32	30	32	29	30	32	30	30	32	29	29
Appx. average kWh used/day	70	25	38	46	69	77	67	49	16	13	19	30	22	24

Details of your new charges

Your rate: PA-1

Billing period: Mar 23 '11 to Apr 21 '11 (29 days)

Delivery charges

Energy charge	720 kWh x \$0.03743	\$26.95
DWR bond charge	720 kWh x \$0.00505	\$3.64
Customer charge		\$44.09
Service charge	25 HP x \$2.23000	\$55.75

Generation charges

DWR		
Energy charge	199 kWh x \$0.03952	\$7.86
SCE		
Energy charge	521 kWh x \$0.11298	\$58.86

Subtotal of your new charges		\$197.15
State tax	720 kWh x \$0.00029	\$0.21
Your new charges		\$197.36

Your Delivery charges include:

- \$10.86 transmission charges
- \$105.31 distribution charges
- \$0.46 nuclear decommissioning charges
- \$9.15 public purpose programs charge
- \$0.84 new system generation charge

Your Generation charges include:

- \$4.41 competition transition charge

Your overall energy charges include:

- \$1.79 franchise fees

Additional information:

- DWR provided 27.604% of the energy you used this month
- Service voltage: 480 volts
- Billing horsepower: 25.0 HP

April 21-11 to May 20-11

Edison Bill May 20-11	276.13
Less Customer # Service	<u>99.84</u>
	176.29

87.6% of 176.29 = 154.51

12% C&S

	<u>49.92</u>
# 204.43	

July Total gals 445,914

Check Total 62.840

So Cal Bill Received 6-2-11

Paid 6-3-11 Ch 6546 ~~#~~ 204.43

Ranch meter Reading 1063320041
May 2011

Edison Bill \$276.13
Billing Period April 21'11 to May 20'11
Cover Sheet Meter Readings

Jules Silver Tank 13 761 700 40
13 343 600 66
418,074 gals

Jules Pressure Tank 00 758 300 20
00 730 400 80
27,840 gals

LaRocca Pressure Tank 05 497 000 80
05 434 200 40
62,840 gals

Jules Total 445,914 gals

Chuck 62,840 gals.
508,754 TOTAL

$445,914 \div \text{into } 508,754 = 87.4\%$

For billing and service inquiries call 1-800-898-1245,
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 21 '11

Customer account 2-03-422-3701

Service account 3-003-5623-50
155TH ST W S/O GASKL
ROSAMOND, CA 93560

Rotating outage Group A012

Your account summary

Amount of your last bill	\$197.36
Payment we received on May 05 '11 - thank you	-\$197.36
Balance forward	\$0.00
Your new charges	\$276.13
Total amount you owe by Jun 1 '11	\$276.13

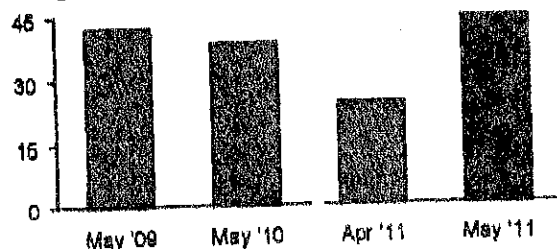
Compare the electricity you are using

Your current read for meter 0728-005834 - May 20 '11	07491
Your previous read - Apr 21 '11	- 07419
Difference	72
Multiplier	x 18.00
Total electricity you used this month in kWh	1,296

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

Maximum demand is 25.0 kW

Your daily average electricity usage (kWh)



*pd: 6-3-11
ck# 426*

Please return the payment stub below with your payment and make your check payable to Southern California Edison.
If you are not in person, call 1-800-747-8906 for locations, or you can pay online at www.sce.com.

Tear here

Usage comparison

	May '09	May '10	Jun '10	Jul '10	Aug '10	Sep '10	Oct '10	Nov '10	Dec '10	Jan '11	Feb '11	Mar '11	Apr '11	May '11
Total kWh used	1,368	1,134	1,415	2,088	2,406	1,944	1,478	604	398	584	872	866	720	1,296
Number of days	32	29	32	30	32	29	30	32	30	30	32	28	29	29
Appx. average kWh used/day	42	39	44	69	75	67	49	19	13	19	27	31	25	44

Details of your new charges

Your rate: PA-1

Billing period: Apr 21 '11 to May 20 '11 29 days)

Delivery charges

Energy charge	1,296 kWh x \$0.03743
DWR bond charge	1,296 kWh x \$0.00505
Customer charge	
Service charge	25 HP x \$2.23000

Generation charges

DWR	
Energy charge	348 kWh x \$0.03952
SCE	
Energy charge	948 kWh x \$0.11288
Subtotal of your new charges	
State tax	1,296 kWh x \$0.00029
Your new charges	

Your Delivery charges include:

- \$10.83 transmission charges
- \$118.29 distribution charges
- \$0.83 nuclear decommissioning charges
- \$18.47 public purpose programs charge
- \$1.52 new system generation charge

Your Generation charges include:

- \$7.94 competition transition charge

Your overall energy charges include:

- \$2.50 franchise fees

Additional Information:

- DWR provided 26.845% of the energy you used this month
- Service voltage: 480 volts
- Billing horsepower: 25.0 HP

May 20-11 to June 22-11

Echion Bill June 22-11	316.90
Less Customer & Service	<u>99.88</u>
	217.02

66.3% of 217.02 = 143.88
1/2 of C+S 49.94
\$ 193.82

Julio Total gals	438,405
Chuck Total	<u>222,920</u>
Total	661,325 gals

Ranch Meter.

Jan. 22- 1102890012

Ranch Ch # 6568 7-13-11
\$ 193.82

Edison Bill \$316.90
Billing Period May 20 '11 to June 22 '11
Cover Sheet Meter Readings

Jules Silver Tank 14,162 900 95
13,761 700 40
401 200 55

Jules Pressure Tank 0079540070
0075830020
3710050

LaRocca Pressure Tank 0572800000
0549700080
22290020

Jules Total 438,405 gal.

Chuck. 222,920 gals
661,325 Total

$438,405 \div \text{into } 661,325 = 66.3\%$



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

Your electricity bill

LA ROCCA, CHARLES / 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 2-03-422-3701

Service account 3-003-5623-60
165TH ST W S/O GASKL
ROSAMOND, CA 93560

Rotating outage Group A012

Your account summary

Amount of your last bill	\$276.13
Payment we received on Jun 07 '11 - Thank you	-\$276.13
Balance forward	\$0.00
Your new charges	\$316.90
Total amount you owe by Jul 12 '11	\$316.90

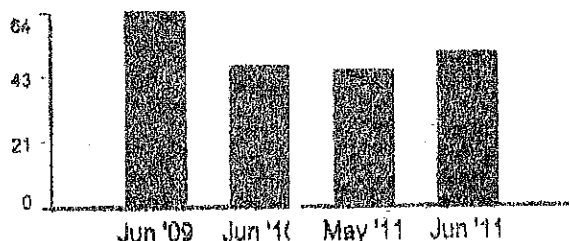
Compare the electricity you are using

Your current read for meter 0728-005134 - Jun 22 '11	07584
Your previous read - May 20 '11	- 07491
Difference	93
Multiplier	x 18.00
Total electricity you used this month in kWh	1,674

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

Maximum demand is 26 kW

Your daily average electricity usage (kWh)



RD 7-3-11
CH 433

Pay your bill below with your payment and make your check payable to Southern California Edison.
For locations, or you can pay online at www.sce.com.

Tear here

Usage comparison

	Jun '09	Jun '10	Jul '10	Aug '10	Sep '10	Oct '10	Nov '10	Dec '10	Jan '11	Feb '11	Mar '11	Apr '11	May '11	Jun '11
Total kWh used	1,854	1,478	089	2,490	1,944	1,476	504	390	804	972	666	720	1,296	1,674
Number of days	20	32	3	32	29	30	32	30	30	32	29	28	29	33
Approx. average kWh used/day	63	45	29	77	67	49	16	13	19	30	22	24	44	50

Details of your new charges

Your rate: PA-1

Billing period: May 20 '11 to Jun 22 '11 (33 days Winter/Summer Season)

Delivery charges

Energy charge	609 kWh x \$0.03743	\$22.79
Energy charge	1,065 kWh x \$0.03902	\$41.56
DWR bond charge	1,674 kWh x \$0.00505	\$8.45
Customer charge		\$16.03
Customer charge		\$28.26
Service charge	25 HP x \$2.23000 x 12/33 days	\$20.27
Service charge	25 HP x \$2.22000 x 21/33 days	\$35.32

Your Delivery charges include:

- \$10.20 transmission charges
- \$127.04 distribution charges
- \$0.49 nuclear decommissioning charges
- \$22.89 public purpose programs charge
- \$3.21 new system generation charge

Generation charges

DWR		
Energy charge	447 kWh x \$0.03952	\$17.67
SCE		
Energy charge	446 kWh x \$0.11298	\$50.39
Energy charge	781 kWh x \$0.09689	\$75.67

Your Generation charges include:

- \$14.23 competition transition charge

Your overall energy charges include:

- \$2.87 franchise fees

Subtotal of your new charges		\$316.41
State tax	1,674 kWh x \$0.00029	\$0.49
Your new charges		\$316.90

Additional information:

- DWR provided 26.695% of the energy you used this month
- Service voltage: 480 volts
- Billing horsepower: 25.0 HP

Things you should know

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

Effective 6/1/2011, the billing rates that calculate your bill have been modified. You may notice reoccurring line items in the "Details of your new charges" section reflecting the bill calculation before and after the rate change. The first line items reflect the rates prior to 6/1/2011 and the second line items reflect the rates after 6/1/2011. For more information, please visit www.sce.com/bill_change.

June 22-11 to July 21-11
 Edison Bill July 21. 345.38
 Less Customer & Service 99.91
 245.47

65.20 } of 245.47 = \$160.05

1/2 of C&S 49.96
 \$ 210.01

July Total gals 487,064
 Check Total 269,000
 747,064

Paid Check, #6573 • 210.01 8-3-11

Ranch Meter 7-21-11 114241 @ 40

Edison Bill \$345.38
Billing Period June 22nd to July 21 '11
Cover Sheet Meter Readings

Jules Silver Tank 1457220017
1416290095
409,222

Jules Pressure Tank 0087330012
0079540070
77,842

LaRocca Pressure Tank 0598000000
0572000000
260,000

Inlet Total 487,064 $\frac{1}{2}$ = 65,207.50
Chuck Total 260,000
TOTAL 747,064

Usage comparison

	Jul '09	Jul '10	Aug '10	Sep '10	Oct '10	Nov '10	Dec '10	Jan '11	Feb '11	Mar '11	Apr '11	May '11	Jun '11	Jul '11
Total kWh used	3,368	2,868	2,319	1,944	1,476	604	398	584	972	866	720	1,288	1,674	1,908
Number of days	30	30	31	29	30	32	30	30	32	28	29	29	33	29
Appx. average kWh used/day	112	96	75	67	49	19	13	19	30	22	24	44	50	66

Details of your new charges

Your rate: PA-1

Billing period: Jun 22 '11 to Jul 21 '11 (29 days)

Delivery charges

Energy charge	1,908 kWh x \$0.03902	\$74.45
DWR bond charge	1,908 kWh x \$0.00505	\$9.64
Customer charge		\$44.41
Service charge	25 HP x \$2.22000	\$55.50

Generation charges

DWR		
Energy charge	419 kWh x \$0.03952	\$16.56
SCE		
Energy charge	1,489 kWh x \$0.09689	\$144.27
Subtotal of your new charges		\$344.83
State tax	1,908 kWh x \$0.00029	\$0.55
Your new charges		\$345.38

Your Delivery charges include:

- \$9.60 transmission charges
- \$132.49 distribution charges
- \$0.17 nuclear decommissioning charges
- \$27.15 public purpose programs charge
- \$4.48 new system generation charge

Your Generation charges include:

- \$18.81 competition transition charge

Your overall energy charges include:

- \$3.12 franchise fees

Additional Information:

- DWR provided 21.939% of the energy you used this month
- Service voltage: 480 volts
- Billing horsepower: 25.0 HP

Things you should know now

Correction to SCE's Notice of Rate Increase Application (A.) A.11-04-001:

In its customer bills sent during April and May 2011, SCE notified customers that it had filed an application for a rate increase with the California Public Utilities Commission (CPUC) on April 1, 2011, A.11-04-001. SCE's notice included a "Customer Group Revenue Impact" table that erroneously listed SCE's requested rate increase as \$25.613 billion, instead of the correct amount of \$25.613 million.

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 22 '11

Customer account 2-03-422-3701

Service account 3-003-5623-50
155TH ST W S/O GASKL
ROSAMOND, CA 93560

Rotating outage Group A012

Your account summary

Amount of your last bill	\$316.90
Payment we received on Jul 07 '11 - thank you	-\$316.90
Balance forward	\$0.00
Your new charges	\$345.38
Total amount you owe by Aug 10 '11	\$345.38

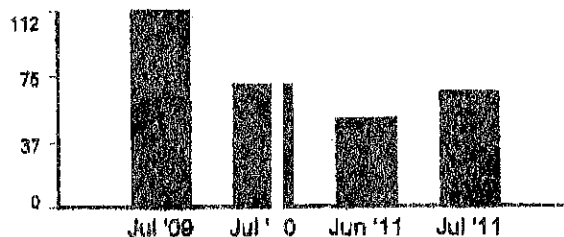
Compare the electricity you are using

Your current read for meter Q728-015834 - Jul 21 '11	07690
Your previous read - Jun 22 '11	- 07584
Difference	106
Multiplier	x 18.00
Total electricity you used this month in kWh	1,908

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

Maximum demand is 26 kW

Your daily average electricity usage (kWh)



*pd
7-29-11
CH
445*

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.

July 21-11 to Aug 22-11

Edison B'ld Aug 22-	414.82
Less Customer & Sewer	<u>99.91</u>
	314.91

$63.57\% \text{ of } 314.91 = \200.19

1/2 of CES	<u>49.96</u>
	\$250.15

Julius Total gals 558,439 gals.

Chuck Total gals 320,012 gals

Total 878,451

Paul Ch # 6590 \$250.15

9-8-11

Ranch Meter 8-22-11

1197890040

Edison Bill \$ 414.82
Billing Period July 21 to Aug 22 '11
Cover Sheet Meter Readings

Jules Silver Tank 1510390042
1457220017
531,725

Jules Pressure Tank 0090000026
0087330012
26,714

LARocca 0630000012
PRESSURE 0598000000
TANK
320,012

Julio Total 558,439 $\div$ = 63.57%

Chum Total 329012

Total 878,451



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

Your electricity bill

LA ROCCA, CHARLES / 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

Customer account 2-03-422-3701

Service account 3-003-5623-50
155TH ST W S/O GASKL
ROSAMOND, CA 93560

Date bill prepared: Aug 23 '11

Rotating outage Group A012

Your account summary

Amount of your last bill	\$345.38
Payment we received on Aug 01 '11 - thank you	-\$345.38
Balance forward	\$0.00
Your new charges	\$414.82
Total amount you owe by Sep 12 '11	\$414.82

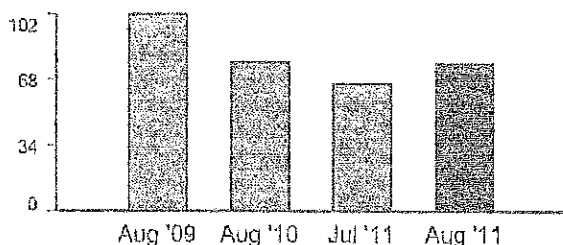
Compare the electricity you are using

Your current read for meter O728-005834 - Aug 22 '11	07826
Your previous read - Jul 21 '11	- 07690
Difference	136
Multiplier	x 18.00
Total electricity you used this month in kWh	2,448

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

Maximum demand is 26 kW

Your daily average electricity usage (kWh)



pd.
9-3-11
ck # 452

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.

(14-574) Tear here



Customer account 2-03-422-3701
Please write this number on your check. Make your
check payable to Southern California Edison.

Amount due by Sep 12 '11 \$414.82
Amount enclosed \$

STMT 08232011 P2 C06 T0182 033061 01 AT 0.3620 B010
LA ROCCA, CHARLES
PO BOX 1172
ROSAMOND, CA 93560-1172

P.O. BOX 300
ROSEMEAD, CA 91772-0001

03 422 3701 00000032 0000000000000414820000041482

4

Usage comparison

	Aug '09	Aug '10	Sep '10	Oct '10	Nov '10	Dec '10	Jan '11	Feb '11	Mar '11	Apr '11	May '11	Jun '11	Jul '11	Aug '11
Total kWh used	3,150	2,466	1,944	1,476	504	396	594	972	666	720	1,296	1,674	1,908	2,448
Number of days	31	32	29	30	32	30	30	32	29	29	29	33	29	32
Appx. average kWh used/day	101	77	67	49	15	13	19	30	22	24	44	50	65	76

Details of your new charges

Your rate: PA-1

Billing period: Jul 21 '11 to Aug 22 '11 (32 days)

Delivery charges

Energy charge	2,448 kWh x \$0.03902	\$95.52
DWR bond charge	2,448 kWh x \$0.00505	\$12.36
Customer charge		\$44.41
Service charge	25 HP x \$2.22000	\$55.50

Your Delivery charges include:

- \$9.28 transmission charges
- \$144.75 distribution charges
- \$0.22 nuclear decommissioning charges
- \$34.84 public purpose programs charge
- \$5.75 new system generation charge

Generation charges

DWR		
Energy charge	538 kWh x \$0.03952	\$21.26
SCE		
Energy charge	1,910 kWh x \$0.09689	\$185.06

Your Generation charges include:

- \$24.14 competition transition charge

Subtotal of your new charges		\$414.11
State tax	2,448 kWh x \$0.00029	\$0.71
Your new charges		\$414.82

Your overall energy charges include:

- \$3.75 franchise fees

Additional information:

- DWR provided 21.985% of the energy you used this month
- Service voltage: 480 volts
- Billing horsepower: 25.0 HP

Aug 22-11 to Sept 21-11

Edison Bill Sept. 21 355.60

Less Customer Service 99.91

255.69

$69.87\% \text{ of } 255.69 = \178.65

$\frac{1}{2} \text{ of C.E.S.}$

49.94

\$228.61

July Total. 561.752

Chuck Total 242.188

Total 803,940 gals

Paid Ch. 6508 - \$228.61 9-4-11

Ranch Meter. 9-21-11 1249460010

Edison Bill \$355.60
Billing Period Aug 22 to Sep 21 '11
Cover Sheet Meter Readings

Jules Silver Tank 1560720020
1510390042
503,278 gal

Jules Pressure Tank 0095850000
0090000026
58,474 gals

LaRocca Pressure Tank 0654220000
0630000012
242,188 gal

Jules Total $566,752 \div = 69.87\%$

Chuck Total 242,188
Total 808,940

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 2-03-422-3701

Service account 3-003-5623-50
155TH ST W S/O GASKL
ROSAMOND, CA 93560

Rotating outage Group A012

Your account summary

Amount of your last bill	\$414.82
Payment we received on Sep 06 '11 thank you	-\$414.82
Balance forward	\$0.00
Your new charges	\$355.60
Total amount you owe by Oct 12 '11	\$355.60

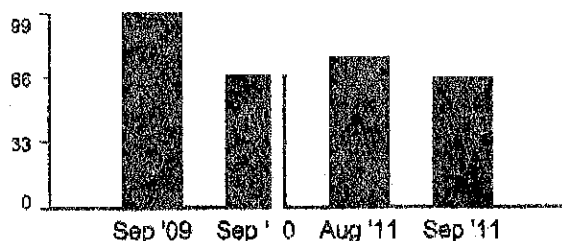
Compare the electricity you are using

Your current read for meter 0728-003834 - Sep 21 '11	07936
Your previous read - Aug 22 '11	- 07826
Difference	110
Multiplier	x 18.00
Total electricity you used this month in kWh	1,980

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

Maximum demand is 25 kW

Your daily average electricity usage (kWh)



*pd 9-26-11
Jh #460*

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

Usage comparison

	Sep '09	Sep '10	Oct '10	Nov '10	Dec '10	Jan '11	Feb '11	Mar '11	Apr '11	May '11	Jun '11	Jul '11	Aug '11	Sep '11
Total kWh used	2,970	1,844	1,478	604	396	584	972	866	720	1,206	1,874	1,908	2,448	1,980
Number of days	30	29	30	32	30	30	32	29	29	29	33	28	32	30
Appx. average kWh used/day	99	67	49	18	13	19	30	22	24	44	50	65	76	66

Details of your new charges

Your rate: PA-1

Billing period: Aug 22 '11 to Sep 21 '11 (30 days)

Delivery charges

Energy charge	1,980 kWh x \$0.03902	\$77.26
DWR bond charge	1,980 kWh x \$0.00505	\$10.00
Customer charge		\$44.41
Service charge	25 HP x \$2.22000	\$55.50

Your Delivery charges include:

- \$9.57 transmission charges
- \$134.13 distribution charges
- \$0.18 nuclear decommissioning charges
- \$28.18 public purpose programs charge
- \$4.65 new system generation charge

Generation charges

DWR		
Energy charge	418 kWh x \$0.03952	\$16.52
SCE		
Energy charge	1,562 kWh x \$0.09689	\$151.34

Your Generation charges include:

- \$19.52 competition transition charge

Subtotal of your new charges		\$355.03
State tax	1,980 kWh x \$0.00029	\$0.57
Your new charges		\$355.60

Your overall energy charges include:

- \$3.22 franchise fees

Additional information:

- DWR provided 21.094% of the energy you used this month
- Service voltage: 480 volts
- Billing horsepower: 25.0 HP

Sept. 21 to Oct. 24 - 11

Edison Bill Oct. 24	316.16
For Customer & Service	99.91
	216.25

71.26 % of 216.25 = \$154.10

1/2 of C&S

	49.96
	204.06

Jules Total 431,446 gals

Chuck Total 174,000 gals

Total 605,446 gals

Paid ch. 6622 - 11-03-11 \$204.06

Ranch Reading 10-21-11

1286250005

Edison Bill \$316.16
Billing Period Sep 21 to Oct 24 '11
Cover Sheet Meter Readings

Jules Silver Tank 16,004,000.66
15,607,200.20
396,840

Jules Pressure Tank 00.993100
00.958500
34,600

LaRocca Pressure Tank 06.71620000
06.54220000
174,000

Jules Total 431,446

Chuck Total 174,000

605,446 gal.

7/26

Edison Bill \$316.16
Billing Period Sep 21 to Oct 24 '11
Cover Sheet Meter Readings

Jules Silver Tank 16,004,000.66
15,607,200.20
396,846

Jules Pressure Tank 00.993100
00.958500
34.600

LaRocca Pressure Tank 06.71620000
06.54220000
174,000

1286250005
8:30 AM

10-21-11

Used Water Readings 6589995

31,446

24,000

7.446 gal.

7126

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 '11

Customer account 2-03-422-3701

Service account 3-003-5623-60
155TH ST W S/D GASKL
ROSAMOND, CA 93560

Rotating outage Group A012

Your account summary

Amount of your last bill	\$355.60
Payment we received on Sep 28 '11 - thank you	-\$355.60
Balance forward	\$0.00
Your new charges	\$316.16
Total amount you owe by Nov 1, '11	\$316.16

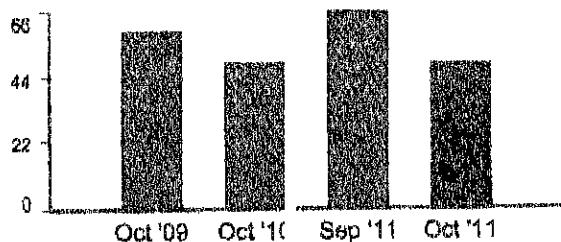
Compare the electricity you are using

Your estimated read for meter O728-C 05834 - Oct 24 '11	08026
Your previous read - Sep 21 '11	- 07936
Difference	90
Multiplier	x 18.00
Total electricity you used this month in kWh	1,620

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

Maximum demand is 25 kW

Your daily average electricity usage (kWh)



*pd 11-2-11
ch # 470*

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 1-800-747-8008 for locations, or you can pay online at www.sce.com.

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Usage comparison

	Oct '09	Oct '10	Nov '10	Dec '10	Jan '11	Feb '11	Mar '11	Apr '11	May '11	Jun '11	Jul '11	Aug '11	Sep '11	Oct '11
Total kWh used	1,782	1,478	61	306	594	972	686	720	1,286	1,874	1,908	2,448	1,980	1,020
Number of days	30	30	3	30	30	32	26	29	29	33	26	32	30	33
Appx. average kWh used/day	59	49	1	13	19	30	22	24	44	56	65	76	66	49

Details of your new charges

Your rate: PA-1

Billing period: Sep 21 '11 to Oct 24 '11 (33 days Summer/Winter Season)

Delivery charges

Energy charge	1,020 kWh x \$0.03902	\$63.21
DWR bond charge	1,620 kWh x \$0.00505	\$8.18
Customer charge		\$44.41
Service charge	25 HP x \$2.22000	\$55.50

Your Delivery charges include:

- \$9.77 transmission charges
- \$125.95 distribution charges
- \$0.15 nuclear decommissioning charges
- \$23.05 public purpose programs charge
- \$3.81 new system generation charge

Generation charges

DWR		
Energy charge	219 kWh x \$0.03952	\$8.65
SCE		
Energy charge	1,401 kWh x \$0.09689	\$135.74

Your Generation charges include:

- \$15.97 competition transition charge

Subtotal of your new charges \$315.89

State tax 1,020 kWh x \$0.00028 \$0.47

Your new charges \$316.16

Your overall energy charges include:

- \$2.86 franchise fees

Additional information:

- DWR provided 13.520% of the energy you used this month
- Service voltage: 480 volts
- Billing horsepower: 25.0 HP

Oct. 24. to Nov. 22. 2011

Edison Bill Nov. 22.

\$ 190.31

Less Customer Service

99.91

90.40

70.2% of \$90.40 = \$70.69

1/2 of CES 49.9%

\$ 120.65

Jules Total. 158,834 gals

Chuck Total 44,300

203,134 gals Total.

Paul Ch. 6634

12-7-11

\$120.65

Edison Bill \$190.31
Billing Period Oct. 24 to Nov. 22 '11
Cover Sheet Meter Readings

Jules Silver Tank 16,153,500
16,004,066
149,434

Jules Pressure Tank 1,002,500
1,993,100
9400

LaRocca Pressure Tank 6,760,500
6,716,200
44,300 gals

Jules Total 158,834

Chuck Total 44,300

203,134 gals

Jules 158834 ÷ into 203,134 = 78.20%

78.20% of 90.40 = 70.69



SOUTHERN CALIFORNIA
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LA ROCCA, CHAI

Usage comparison

	Nov '09	Nov '10	Dec '10	Jan '11	Feb '11	Mar '11	Apr '11	May '11	Jun '11	Jul '11	Aug '11	Sep '11
Total kWh used	1,368	504	396	594	972	656	720	1,296	1,674	1,908	2,448	1,980
Number of days	31	32	30	30	32	29	29	29	33	28	32	30
Apex average kWh used/day	44	16	13	19	30	22	24	44	60	65	76	66

Details of your new charges

Your rate: PA-1

Billing period: Oct 24 '11 to Nov 22 '11 (29 days)

Delivery charges

Energy charge	666 kWh x \$0.03902	\$25.99	Your Delivery charge
DWR bond charge	666 kWh x \$0.00505	\$3.36	• \$10.35 transmission
Customer charge		\$44.41	• \$104.28 distribution
Service charge	25 HP x \$2.22000	\$55.50	• \$0.06 nuclear decommissioning charges

Generation charges

DWR			• \$9.48 public purpose charge
Energy charge	64 kWh x \$0.03952	\$2.53	• \$1.57 new system growth

SCE			
Energy charge	602 kWh x \$0.09689	\$58.33	Your Generation charges
Subtotal of your new charges		\$190.12	• \$6.57 competition transition

State tax	666 kWh x \$0.00029	\$0.19	Your overall energy charges
Your new charges		\$190.31	• \$1.72 franchise fees

Additional information

- DWR provided 9.61% you used this month
- Service voltage: 480
- Billing horsepower: 2

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

Date-bill prepared: Nov 23 '11

Service account 3-003-5623-50
155TH ST W S/O GASKL
ROSAMOND, CA 93560

Rotating outage Group A012

Your account summary

Amount of your last bill	\$316.16
Payment we received on Nov 02 '11 - thank you	-\$316.16
Balance forward	\$0.00
Your new charges	\$190.31
Total amount you owe by Dec 12 '11	\$190.31

12-2-11
ch 479

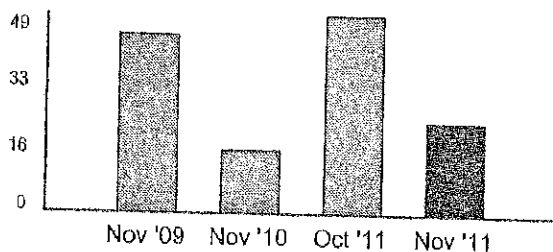
Compare the electricity you are using

Your current read for meter O728-005834 - Nov 22 '11	08063
Your previous read - Oct 24 '11	- 08026
Difference	37
Multiplier	x 18.00
Total electricity you used this month in kWh	666

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

Maximum demand is 26 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.*

(14-574)

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.

Tear here

NW. 22. to Dec 22 - 11

Edwin Bill Dec. 22.

Fees Customer & Serv 256.49

99.91

92% of \$156.58 = \$144.00

to JCS

49.94

193.94

156.58

Jules Total 170,666 gals

Chuck Total 14,900

185,566 gals Total

Paid Ch. 6641 = 1-5-12

\$193.94

Edison Bill \$256.49
Billing period Nov. 22 to Dec. 22-11
Cover sheet meter readings

Jules Silver Tank 16,320,066
16,153,500

166,566

Jules Pressure Tank 1,006,600
1,002,500

4,100

LaRocca Pressure Tank 6,775,400
6,760,500

14,900

Jules Total 170,666 gal
check " 14,900

185,566 Total gal

Ranch Water Meter 12-21-2011 1324000066

Ranch Water Meter sent ^{Nov 21-2011} 12-13-2011 1306810046



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

Your electricity bill

LA ROCCA, CHARLES / Page 1

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 23 '11

Customer account 2-03-422-3701

Service account 3-003-5623-50
155TH ST W S/O GASKL
ROSAMOND, CA 93560

Rotating outage Group A012

Your account summary

Amount of your last bill	\$190.31
Payment we received on Dec 02 '11 - thank you	-\$190.31
Balance forward	\$0.00
Your new charges	\$256.49
Total amount you owe by Jan 11 '12	\$256.49

*pd
12-29-11
check # 487*

Compare the electricity you are using

Your current read for meter 0728-005834 - Dec 22 '11
Your previous read - Nov 22 '11

Difference

Multiplier

Total electricity you used this month in kWh

08127

- 08063

64

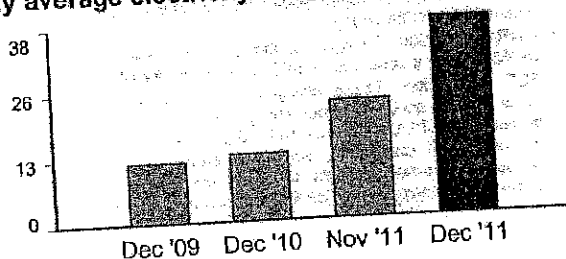
x 18.00

1,152

Your next meter read will be on or about Jan 2

Maximum demand is 26 kW

Your daily average electricity usage (kWh)



Your monthly usage may be higher than us
Based on your historical usage pattern, your r
usage is trending higher than normal. As a re
may notice an increase in your bill. If you wou
information on tips and programs that can hel
lower your energy usage and your bill, please
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.

Tear here

(14-574)

Tear here



SOUTHERN CALIFORNIA
EDISON
An EDISON INTERNATIONAL® Company

Customer account 2-03-422-3701
Please write this number on your check. Make your
check payable to Southern California Edison.

Amount due by Jan 11 '12

Amount enclosed \$

STMT 12232011 P2 C06 T0166 030460 01 AT 0.3620 B010
LA ROCCA, CHARLES
PO BOX 1172
ROSAMOND, CA 93560-1172

P.O. BOX 300
ROSEMEAD, CA 91772-0001

03 422 3701 00000039 0000000000000025649000025649



SOUTHERN CALIFORNIA
EDISON®

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LA ROCCA, CHARLES

Usage comparison

	Dec '09	Dec '10	Jan '11	Feb '11	Mar '11	Apr '11	May '11	Jun '11	Jul '11	Aug '11	Sep '11	Oct '11	N
Total kWh used	360	396	594	972	866	720	1,296	1,674	1,908	2,448	1,980	1,620	59
Number of days	30	30	30	32	29	29	29	33	29	32	30	33	29
Appx. average kWh used/day	12	13	19	30	22	24	44	50	65	76	66	49	29

Details of your new charges

Your rate: PA-1

Billing period: Nov 22 '11 to Dec 22 '11 (30 days)

Delivery charges

Energy charge	1,152 kWh x \$0.03902	\$44.95
DWR bond charge	1,152 kWh x \$0.00505	\$5.82
Customer charge		\$44.41
Service charge	25 HP x \$2.22000	\$55.50

Your Delivery charges include:

- \$10.06 transmission charge
- \$115.32 distribution charges
- \$0.10 nuclear decommissioning charges
- \$16.39 public purpose program charge
- \$2.71 new system generation charge

Generation charges

DWR		
Energy charge	107 kWh x \$0.03952	\$4.23
SCE		
Energy charge	1,045 kWh x \$0.09689	\$101.25

Your Generation charges include:

- \$11.36 competition transition charge

Subtotal of your new charges

\$256.16

State tax

1,152 kWh x \$0.00029

\$0.33

Your new charges

\$256.49

Your overall energy charges include:

- \$2.32 franchise fees

Additional information:

- DWR provided 9.330% credit for energy you used this month
- Service voltage: 480 volts
- Billing horsepower: 25.0

Nov. 22. to Dec. 22 - 11

Edwin Bill Dec. 22.

Less Customer & Service

286.49

99.91

156.58

92% of \$156.58 = \$144.00

to JCS

49.94

193.94

Julius Total 170,666 gals

Chuck Total 14,900

185,566 gals total

Paid Ch. 6641 = 1-5-12

\$193.94

Edison Bill \$256.49
Billing period Nov. 22 to Dec. 22-11
Cover sheet meter readings

Jules Silver Tank 16,320,066
16,153,500
166,566

Jules Pressure Tank 1,006,600
1,002,500
4,100

LaRocca Pressure Tank 6,775,400
6,760,500
14,900

Jules Total 170,666 gal
Check " 14,900

185,566 Total gal

Ranch Water Meter 12-21-2011 1324000066

Ranch Water Meter sent ^{Nov 21-2011} 12-13-2011 1306810046



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

Your electricity bill

LA ROCCA, CHARLES / Page 1

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 23 '11

Customer account 2-03-422-3701

Service account 3-003-5623-50
155TH ST W S/O GASKL
ROSAMOND, CA 93560

Rotating outage Group A012

Your account summary

Amount of your last bill	\$190.31
Payment we received on Dec 02 '11 - thank you	-\$190.31
Balance forward	\$0.00
Your new charges	\$256.49
Total amount you owe by Jan 11 '12	\$256.49

*pd 12-29-11
check # 487*

Compare the electricity you are using

Your current read for meter 0728-005834 - Dec 22 '11
Your previous read - Nov 22 '11

Difference

Multiplier

Total electricity you used this month in kWh

08127

- 08063

64

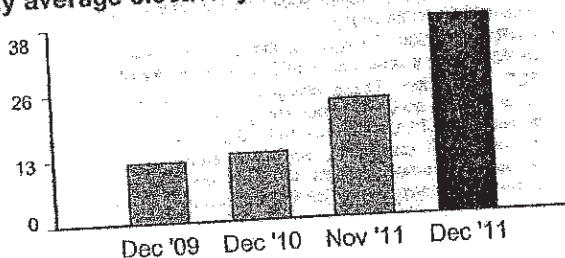
x 18.00

1,152

Your next meter read will be on or about Jan 2

Maximum demand is 26 kW

Your daily average electricity usage (kWh)



Your monthly usage may be higher than us
Based on your historical usage pattern, your
usage is trending higher than normal. As a result,
you may notice an increase in your bill. If you would
like more information on tips and programs that can help
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.

Tear here

(14-574)

Tear here



Customer account 2-03-422-3701
Please write this number on your check. Make your
check payable to Southern California Edison.

Amount due by Jan 11 '12

Amount enclosed \$

STMT 12232011 P2 C06 T0166 030460 01 AT 0.3620 B010
LA ROCCA, CHARLES
PO BOX 1172
ROSAMOND, CA 93560-1172

P.O. BOX 300
ROSEMEAD, CA 91772-0001

03 422 3701 00000039 000000000000025649000025649

JM0526



SOUTHERN CALIFORNIA
EDISON®

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LA ROCCA, CHARLES

Usage comparison

	Dec '09	Dec '10	Jan '11	Feb '11	Mar '11	Apr '11	May '11	Jun '11	Jul '11	Aug '11	Sep '11	Oct '11	N
Total kWh used	360	396	594	872	866	720	1,296	1,674	1,908	2,448	1,980	1,620	60
Number of days	30	30	30	32	29	29	20	33	29	32	30	33	29
Appx. average kWh used/day	12	13	19	30	22	24	44	50	65	76	66	49	24

Details of your new charges

Your rate: PA-1

Billing period: Nov 22 '11 to Dec 22 '11 (30 days)

Delivery charges

Energy charge	1,152 kWh x \$0.03902	\$44.95
DWR bond charge	1,152 kWh x \$0.00505	\$5.82
Customer charge		\$44.41
Service charge	25 HP x \$2.22000	\$55.50

Your Delivery charges include

- \$10.06 transmission charge
- \$115.32 distribution charges
- \$0.10 nuclear decommissioning charges
- \$16.39 public purpose power charge
- \$2.71 new system generation charge

Generation charges

DWR		
Energy charge	107 kWh x \$0.03952	\$4.23
SCE		
Energy charge	1,045 kWh x \$0.09689	\$101.25

Your Generation charges include

- \$11.36 competition transmission charge

Subtotal of your new charges		\$256.16
State tax	1,152 kWh x \$0.00029	\$0.33
Your new charges		\$256.49

Your overall energy charges include

- \$2.32 franchise fees

Additional information:

- DWR provided 9.330% credit for energy you used this month
- Service voltage: 480 volts
- Billing horsepower: 25.0

May 22-12 to June 21-12

Edison Bill June,
Less Customer & Service

309.87

101.66

208.21

60.3% of 208.21 = 125.55

1/2 of C & Service 50.83
176.38

Julio. 439,000 gals

Chuck. 289,200 gals

Paid ch. 6728 for 200.00

June owed ch. \$ 200.00
176.38

overpayment \$ 23.62

Received July 17th

Edison Bill \$309.87
Billing Period May 22'12 to Jun 21'12
Cover Sheet Meter Readings

Jules Silver Tank 17,418,300
17,107,600
1310,700

Jules Pressure Tank 1,194,100
1,065,800
128,300

LaRocca Pressure Tank 7,575,200
7,286,000
1289,200

Subtotal 439,000 gal

Chuel, 289,200 gal
728,200 total

May 21-2012 Meter Reading 14048596
June 21- " " 14349331
Total 300,735 gal

$439,000 \div 728,200 = 60.3 \%$ $\$125.55$

JULES MARCOGLIESE, TRUSTEE,
THE JULES MARCOGLIESE TRUST U/T/A
DTD 03/22/06
330 WARREN WAY
ARCADIA, CA 91007-8448

6726

16 66/1220
122

Bank of America

Valued Customer
OVER 25 YEARS

ACH R/T 121000358

LA ROCCA, CHARLES / Page 1 of 1

at account 2-03-422-3701

account 3-003-5623-50
155TH ST W S/O GASKL
ROSAMOND, CA 93560

Rotating outage Group A012

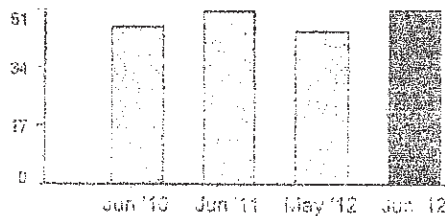
Your account summary

Amount of your last bill	\$276.87
Payment we received on May 31 '12 - thank you	\$276.87
Balance forward	\$0.00
Your new charges	\$309.87
Total amount you owe by Jul 11 '12	\$309.87

Compare the electricity you are using

Your estimated read for meter 0728-005834 - Jun 21 '12	08491	Your next meter read will be on or about Jul 23 '12.
Your previous read - May 22 '12	- 08406	
Difference	85	
Multiplier	x 18.00	Maximum demand is 26 kW
Total electricity you used this month in kWh	1,530	

Your daily average electricity usage (kWh)



(14-574)

Tear here

Please return the payment stub to the address below or make your check payable to Southern California Edison.
If you want to pay, in person, call 1-800-451-7347 for locations, or you can pay online at www.sce.com.

Tear here

Dear Chuck I received the water bill today July 2
and am returning it as I made the meter reading
Please forward as soon as possible so I can get
you paid along with when I can inspect my
water lines

Returned July 3-2012
Enclosed is a copy of the meter reading
08491

cc: Mr. Robert [unclear]

July 10 10:00 AM

JM0177

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

Customer account 2-03-422-3701

Date bill prepared: Jun 22 '12

Service account 3-003-5623-50
155TH ST W S/O GASKL
ROSAMOND, CA 93560

Rotating outage Group A012

Your account summary

Amount of your last bill	\$276.87
Payment we received on May 31 '12 - thank you	-\$276.87
Balance forward	\$0.00
Your new charges	\$309.87
Total amount you owe by Jul 11 '12	\$309.87

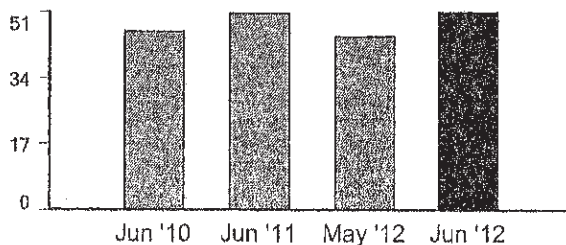
Compare the electricity you are using

Your estimated read for meter O728-005834 - Jun 21 '12	08491
Your previous read - May 22 '12	- 08406
Difference	85
Multiplier	x 18.00
Total electricity you used this month in kWh	1,530

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

Maximum demand is 26 kW

Your daily average electricity usage (kWh)



*pd.
6-28-12
ck #538*

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.

(14-574)

Tear here

Tear here

Dear Chuck I received the water bill today July 2
and am returning it as I need the meter readings
Please forward as soon as possible so I can get
you paid along with when I can inspect my
water lines

*Returned July 3-2012
Enclosed is a check for partial payment. 066726
7-312 \$200.00*

cc To: ROBERT McNEIL

File McNEIL 7-312

JM0178

JULES MARCOGLIESE, TRUSTEE,
THE JULES MARCOGLIESE TRUST U/T/A
DTD 03/22/06
330 WARREN WAY
ARCADIA, CA 91007-8443

6726

16-06/1220
422

7-2-12

Check for \$200.00
Two Hundred dollars

Bank of America

Valued Customer
OVER 25 YEARS

ACH R/T 12100308

LA ROCCA, CHARLES / Page 1 of

Account 2-03-422-3701

Account 3-003-5623-50
155TH ST W S/O GASKL
ROSAMOND, CA 93560

12220006616726004222002424

Rotating outage Group A012

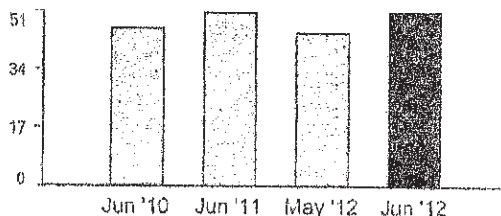
Your account summary

Amount of your last bill	\$276.87
Payment we received on May 31 '12 - thank you	-\$276.87
Balance forward	\$0.00
Your new charges	\$309.87
Total amount you owe by Jul 11 '12	\$309.87

Compare the electricity you are using

Your estimated read for meter 0728-005834 - Jun 21 '12	08491	Your next meter read will be on or about Jul 23 '12.
Your previous read - May 22 '12	- 08406	
Difference	85	
Multiplier	x 18.00	Maximum demand is 26 kW
Total electricity you used this month in kWh	1,530	

Your daily average electricity usage (kWh)



Del. 6-28-12
CH #535

(14-574)

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 1-800-747-6305 for locations, or you can pay online at www.sce.com.

Tear here

Dear Chuck I received the water bill today July 2
and am returning it as I need the meter readings
Please forward as soon as possible so I can get
you paid along as when I can inspect my
water lines

Returned July 3-2012
Enclosed is a check for partial payment. 6726
7-3-12 \$200.00

CC To: ROBERT M. ROCCA

File, NEWBOLT W/WH 7-3-12



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LA ROCCA, CHARLES / Page 3 of

Usage comparison

	Jun '10	Jun '11	Jul '11	Aug '11	Sep '11	Oct '11	Nov '11	Dec '11	Jan '12	Feb '12	Mar '12	Apr '12	May '12	Jun '12
Total kWh used	1,476	1,674	1,908	2,448	1,980	1,620	866	1,152	1,206	846	900	774	1,296	1,530
Number of days	32	31	29	32	30	33	29	30	33	30	29	31	29	30
Appx. average kWh used/day	46	54	66	76	66	49	29	38	36	28	31	25	44	51

Details of your new charges

Your rate: PA-1

Billing period: May 22 '12 to Jun 21 '12 (30 days Winter/Summer Season)

Delivery charges

Energy charge	510 kWh x \$0.03881	\$19.79
Energy charge	1,020 kWh x \$0.03885	\$39.63
DWR bond charge	1,530 kWh x \$0.00513	\$7.85
Customer charge		\$44.41
Service charge	25 HP x \$2.29000	\$57.25

Generation charges

DWR		
DWR energy credit	510 kWh x -\$0.00593	-\$3.02
DWR energy credit	1,020 kWh x -\$0.00463	-\$4.72
SCE		
Energy charge	1,530 kWh x \$0.09689	\$148.24

Subtotal of your new charges		\$309.43
State tax	1,530 kWh x \$0.00029	\$0.44
Your new charges		\$309.87

Your Delivery charges include:

- \$10.87 transmission charges
- \$123.91 distribution charges
- \$0.14 nuclear decommissioning charges
- \$22.21 public purpose programs charge
- \$3.60 new system generation charge

Your Generation charges include:

- \$6.29 competition transition charge

Your overall energy charges include:

- \$2.80 franchise fees

Additional information:

- Service voltage: 480 volts
- Billing horsepower: 25.0 HP

Things you should know

LEGAL NOTICES...

View current and past notices and other important information online at www.sce.com/notices.

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

Effective 6/1/2012, 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 6/1/2012 and the second line item reflects the rates after 6/1/2012. For more information, please visit www.sce.com/bill_change.

Edison Bill \$ 309.87
Billing Period May 22'12 to Jun 21'12
Cover Sheet Meter Readings

Jules Silver Tank 17,418,300

Jules Pressure Tank 1,194,100

LaRocca Pressure Tank 7,575,200

April 23-12 to May 22-12

Edison Bill Mays	276.87
Less Customer & Service	<u>101.66</u>
	175.21

54% of 175.21 = \$94.95

1/2 of C & S	<u>50.83</u>
	145.78

John 345,300 gals

Church 291,900 gal

Paul Ch. 6714 — June 8-12 ~~145.78~~

Edison Bill \$276.87
 Billing Period Apr 23'12 to May 22'12
 Cover Sheet Meter Readings

Jules Silver Tank 17,107,600
 16,795,1500
312,100

Jules Pressure Tank 1,065,800
 1,032,1600
33,200

LaRocca Pressure Tank 7,286,000
 6,994,100
291,900

Jules Total 345,300

Chuck Total 291,900

637,200

$345,300 + 637,200 = 548$

May 31 -
 Meter Reading ~~1371900005~~
 1404850096



SOUTHERN CALIFORNIA
EDISON
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Rosemead, CA
91772-0001
www.sce.com

will Your electricity
LA ROCCA, CHARLES / Page

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 23 '12

Customer account 2-03-422-3701

Service account 3-003-5623-50
155TH ST W S/O GASKL
ROSAMOND, CA 93560

Rotating outage Group A012

Your account summary

Amount of your last bill	\$206.29
Payment we received on May 07 '12 - thank you	\$206.29
Balance forward	\$0.00
Your new charges	\$276.87
Total amount you owe by Jun 11 '12	\$276.87

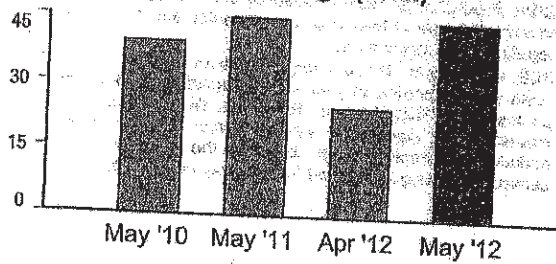
Compare the electricity you are using

Your estimated read for meter 0728-005834 - May 22 '12	08406
Your previous read - Apr 23 '12	-08334
Difference	72
Multiplier	x 18.00
Total electricity you used this month in kWh	1,296

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

Maximum demand is 25 kW

Your daily average electricity usage (kWh)



pdf
ch # 529
5-29-12

(14-574)

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.

Tear here



SOUTHERN CALIFORNIA
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LA RC

Usage comparison

	May '10	May '11	Jun '11	Jul '11	Aug '11	Sep '11	Oct '11	Nov '11	Dec '11	Jan '12	Feb '12
Total kWh used	1,134	1,296	1,074	1,908	2,448	1,980	1,620	868	1,162	1,200	84
Number of days	29	29	31	31	31	30	31	30	31	31	28
Appx. average kWh used/day	39	44	34	61	79	66	52	29	37	38	3

Details of your new charges

Your rate: PA-1

Billing period: Apr 23 '12 to May 22 '12 (29 days)

Delivery charges

Energy charge	1,296 kWh x \$0.03881	\$50.30	Your Deliv
DWR bond charge	1,296 kWh x \$0.00513	\$6.65	• \$11.11 tn
Customer charge		\$44.41	• \$118.59 c
Service charge	25 HP x \$2.29000	\$57.25	• \$0.12 nuc
			charges
			• \$18.79 pu
			charge
			• \$3.05 nev
Generation charges			
DWR			
DWR energy credit	1,296 kWh x -\$0.00593	-\$7.69	Your Gene
SCE			• \$12.78 co
Energy charge	1,296 kWh x \$0.09689	\$125.57	
Subtotal of your new charges		\$276.49	Your overa
State tax	1,296 kWh x \$0.00029	\$0.38	• \$2.50 fran
Your new charges		\$276.87	

Additional
• Service vc
• Billing hor

Things you should know

LEGAL NOTICES...

View current and past notices and other important information online at www.sce.com/notices.

March 23-2012 to April 23-12

Edwin Bill April 206.29

For Customer & Janey 101.64
104.63

73% of 101.64 = 76.38
1/2 of C+S 50.83
127.21

John Total 129,860

CH Total 42,080 gal

Paul CH 6710 - 5-10-12

Rand Meter

4-21-12 1571920005

Edison Bill \$206.29
Billing Period Mar 23'12 to Apr 23'12
Cover sheet meter readings

Jules Silver Tank 16,795,500
16,673,440
122,060

Jules Pressure Tank 1,032,600
1,024,800
7,800

LaRocca Pressure Tank 6,994,100
6,946,020
48,080

Jules Total 129,860

Wheel Total 48,080 gals
177,940

Ranch Meter
4-21-12 1371900005

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

Customer account 2-03-422-3701

Service account 3-003-5623-50
165TH ST W S/O GASKL
ROSAMOND, CA 93560

Date bill prepared: Apr 24 '12

Rotating outage Group A012

Your account summary

Amount of your last bill	\$223.33
Payment we received on Apr 04 '12 - thank you	-\$223.33
Balance forward	\$0.00
Your new charges	\$206.29
Total amount you owe by May 14 '12	\$206.29

pd.
5-3-12
ch #520

Compare the electricity you are using

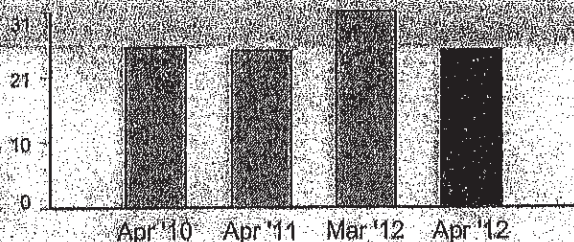
Please return the payment stub below with your payment and make your check payable to Southern California Edison.
If you want to pay in person, call 1-800-747-8908 for locations, or you can pay online at www.sce.com.

4) Tear here

Tear here

Your estimated read for meter 0728-005894 - Apr 23 '12	08334	Your next meter read will be on or about May 22 '12.
Your previous read - Mar 23 '12	08291	
Difference	43	
Multiplier	x 18.00	Maximum demand is 26 kW
Total electricity you used this month in kWh	774	

Your daily average electricity usage (kWh)



Usage comparison

	Apr '10	Apr '11	May '11	Jun '11	Jul '11	Aug '11	Sep '11	Oct '11	Nov '11	Dec '11	Jan '12	Feb '12	Mar '12	Apr '12
Total kWh used	738	720	1,296	1,674	1,908	2,448	1,980	1,620	666	1,152	1,206	846	900	774
Number of days	29	29	29	33	29	32	30	33	29	30	33	30	29	31
Appx. average kWh used/day	25	24	44	50	65	76	66	49	22	38	36	28	31	24

Details of your new charges

Your rate: PA-1

Billing period: Mar 23 '12 to Apr 23 '12 (31 days)

Delivery charges

Energy charge	774 kWh x \$0.03881	\$30.04
DWR bond charge	774 kWh x \$0.00513	\$3.97
Customer charge		\$44.41
Service charge	25 HP x \$2.29000	\$57.25

Your Delivery charges include:

- \$11.67 transmission charges
- \$106.74 distribution charges
- \$0.07 nuclear decommissioning charges
- \$11.22 public purpose programs charge
- \$1.82 new system generation charge

Generation charges

DWR		
DWR energy credit	774 kWh x -\$0.00593	-\$4.59
SCE		
Energy charge	774 kWh x \$0.09689	\$74.99

Your Generation charges include:

- \$7.63 competition transition charge

Subtotal of your new charges		\$206.07
State tax	774 kWh x \$0.00029	\$0.22
Your new charges		\$206.29

Your overall energy charges include:

- \$1.87 franchise fees

Additional information:

- Service voltage: 480 volts
- Billing horsepower: 25.0 HP

Feb 23, 12 to March 23, 12

Edison Bill March 23.
Less Cost of Service

\$ 223.33
101.66

121.67

51.2% of 121.67 = \$62.29

1/2 of C & S,

50.85

\$ 113.12

Johns Total. 118,150 gals

Chuck total 112,620 gals

Paul ck. 6697 4-12-12 113.12

3-21-12

Rand Meter. 13576 00046

Edison Bill \$223.33
Billing Period Feb 23 '12 to Mar 23 '12
Cover sheet meter readings

Jules Silver Tank 16,673,440
16,561,860
111,580

Jules Pressure Tank 1,024,800
1,018,230
6,570

LaRocca Pressure Tank 6,946,020
6,833,400
112,620

Total, 230,770 512 2

Jules Total 118,150 gal.



SOUTHERN CALIFORNIA
EDISON

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

Your electricity bill

LA ROCCA, CHARLES / 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 24 '12

Customer account 2-03-422-3701

Service account 3-003-5623-50
155TH ST W S/O GASKL
ROSAMOND, CA 93560

Rotating outage Group A012

Your account summary

Amount of your last bill	\$216.03
Payment we received on Mar 05 '12 - thank you	-\$216.03
Balance forward	\$0.00
Your new charges	\$223.33
Total amount you owe by Apr 12 '12	\$223.33

Compare the electricity you are using

Your current read for meter O728-005834 - Mar 23 '12	08291
Your previous read - Feb 23 '12	- 08241
Difference	50
Multiplier	x 18.00
Total electricity you used this month in kWh	900

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

Maximum demand is 27 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

Details of your new charges

Your rate: PA-1

Billing period: Feb 23 '12 to Mar 23 '12 (29 days)

Delivery charges

Energy charge	900 kWh x \$0.03881	\$34.93
DWR bond charge	900 kWh x \$0.00513	\$4.62
Customer charge		\$44.41
Service charge	25 HP x \$2.29000	\$57.25

Generation charges

DWR		
DWR energy credit	900 kWh x -\$0.00593	-\$5.34
SCE		
Energy charge	900 kWh x \$0.09689	\$87.20

Subtotal of your new charges \$223.07

State tax 900 kWh x \$0.00029 \$0.26

Your new charges \$223.33

Your Delivery charges include:

- \$11.53 transmission charges
- \$109.60 distribution charges
- \$0.08 nuclear decommissioning charges
- \$13.05 public purpose programs charge
- \$2.12 new system generation charge

Your Generation charges include:

- \$8.87 competition transition charge

Your overall energy charges include:

- \$2.02 franchise fees

Additional information:

- Service voltage: 480 volts
- Billing horsepower: 25.0 HP

Jan 24.12 to Feb 23-12

Edison Bill Feb 23 -
Leas Customer & Service

\$ 216.03

101.66

114.37

82% of 114.37 = 94.04

1/2 of C & S.

50.83

\$ 144.87

Julien Total. 117,190 94

Chuck Total 25,335

142,525 Total.

Paul Ch 6682 3-4-12

\$ 144.87

Edison Bill \$216.03
Billing period Jan 24 '12 to Feb 23 '12
Cover sheet meter readings

Jules Silver Tank 16,561,860
16,453,100

108,760

Jules Pressure Tank 1,018,230
1,009,800

8,430

LaRocca Pressure Tank 6,833,400
6,808,065

25,335

Jules Total 117,190 gal.

Chemical Total 25,335 gal.

142,525

$$117,190 \div 142,525 = 82\%$$

1-22-12 1235770025

Raul Mota



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Your electricity bill

LA ROCCA, CHARLES / 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 '12

Customer account 2-03-422-3701

Service account 3-003-5623-50
155TH ST W S/O GASKL
ROSAMOND, CA 93560

Rotating outage Group A012

Your account summary

Amount of your last bill	\$264.30
Payment we received on Feb 06 '12 - thank you	-\$264.30
Balance forward	\$0.00
Your new charges	\$216.03
Total amount you owe by Mar 14 '12	\$216.03

pd.
3-3-12
cliff 502

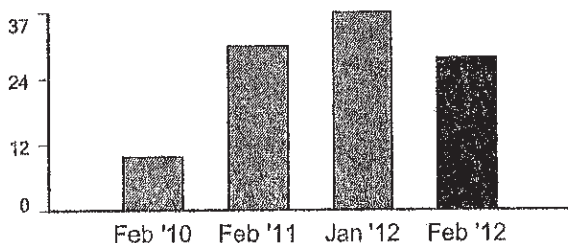
Compare the electricity you are using

Your current read for meter O728-005834 - Feb 23 '12	08241
Your previous read - Jan 24 '12	- 08194
Difference	47
Multiplier	x 18.00
Total electricity you used this month in kWh	846

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

Maximum demand is 26 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.

(14-574)

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LA ROCCA, CHARLES / Page 3 of 6

Usage comparison

	Feb '10	Feb '11	Mar '11	Apr '11	May '11	Jun '11	Jul '11	Aug '11	Sep '11	Oct '11	Nov '11	Dec '11	Jan '12	Feb '12
Total kWh used	288	972	686	720	1,290	1,074	1,808	2,448	1,980	1,620	660	1,162	1,206	846
Number of days	29	32	29	29	29	31	29	32	30	31	29	30	31	28
Appx. average kWh used/day	9	30	24	25	44	34	62	76	66	52	23	39	39	30

Details of your new charges

Your rate: PA-1

Billing period: Jan 24 '12 to Feb 23 '12 (30 days)

Delivery charges

Energy charge	846 kWh x \$0.03881	\$32.83
DWR bond charge	846 kWh x \$0.00513	\$4.34
Customer charge		\$44.41
Service charge	25 HP x \$2.29000	\$57.25

Generation charges

DWR		
DWR energy credit	846 kWh x -\$0.00593	-\$5.02
SCE		
Energy charge	846 kWh x \$0.09689	\$81.97
Subtotal of your new charges		\$215.78
State tax	846 kWh x \$0.00029	\$0.25
Your new charges		\$216.03

Your Delivery charges include:

- \$11.59 transmission charges
- \$108.37 distribution charges
- \$0.08 nuclear decommissioning charges
- \$12.27 public purpose programs charge
- \$1.99 new system generation charge

Your Generation charges include:

- \$8.34 competition transition charge

Your overall energy charges include:

- \$1.95 franchise fees

Additional information:

- Service voltage: 480 volts
- Billing horsepower: 25.0 HP

Things you should know

DEPARTMENT OF WATER RESOURCES CHANGES...

Due to changes in Department of Water Resources (DWR), you may receive DWR energy credits. The DWR energy credits will be displayed in the "Details of Your New Charges" section of the statement.

Dec. 22-11 to Jan 24. 2012

Edison Bill Jan 24
Less Customer & Service

\$ 264.30

101.13

163.17

81% of 163.17 = 130.53

1/2% C+S.

50.56

\$ 181.09

Julius Total. 134,234 gals

Chuck Total 32,665

166,899 gals Total

Paul Ch, 66680 - 2-9-12

\$ 181.09

Edison Bill \$264.30
Billing period Dec 22 '11 to Jan 24 '12
Cover sheet meter readings

Jules Silver Tank 16,453,100
16,320,066
133,034

Jules Pressure Tank 1,009,800
1,006,600
3,200

LaRocca Pressure Tank 6,808,065
6,775,400
32,665 gals

Jules Total 134,234 gals.

Check total 32,665 gals.

166,899 total gals -

$$136,234 \div 166,899 = 81\%.$$

12-21-2011 1324000066

1-22-2012 1335720025

117,659 gals



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Your electricity bill

LA ROCCA, CHARLES / 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 '12

Customer account 2-03-422-3701

Service account 3-003-5623-50
155TH ST W S/O GASKL
ROSAMOND, CA 93560

Rotating outage Group A012

Your account summary

Amount of your last bill	\$256.49
Payment we received on Jan 03 '12 - thank you	-\$256.49
Balance forward	\$0.00
Your new charges	\$264.30
Total amount you owe by Feb 13 '12	\$264.30

*pd.
2-3-12
JEH 498*

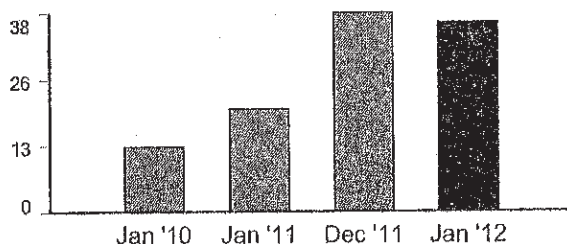
Compare the electricity you are using

Your current read for meter O728-005834 - Jan 24 '12	08194
Your previous read - Dec 22 '11	- 08127
Difference	67
Multiplier	x 18.00
Total electricity you used this month in kWh	1,206

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

Maximum demand is 27 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.

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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Usage comparison

	Jan '10	Jan '11	Feb '11	Mar '11	Apr '11	May '11	Jun '11	Jul '11	Aug '11	Sep '11	Oct '11	Nov '11	Dec '11	Jan '12
Total kWh used	414	594	972	666	720	1,296	1,674	1,908	2,448	1,980	1,620	666	1,152	1,206
Number of days	33	30	32	29	29	29	33	29	32	30	33	29	30	33
Appx. average kWh used/day	12	19	30	22	24	44	50	65	76	66	49	22	38	36

Details of your new charges

Your rate: PA-1

Billing period: Dec 22 '11 to Jan 24 '12 (33 days)

Delivery charges

Energy charge	365 kWh x \$0.03902	\$14.24
Energy charge	841 kWh x \$0.03881	\$32.64
DWR bond charge	365 kWh x \$0.00505	\$1.84
DWR bond charge	841 kWh x \$0.00513	\$4.31
Customer charge		\$44.41
Service charge	25 HP x \$2.22000 x 10/33 days	\$16.82
Service charge	25 HP x \$2.29000 x 23/33 days	\$39.90

Your Delivery charges include:

- \$10.84 transmission charges
- \$116.55 distribution charges
- \$0.11 nuclear decommissioning charges
- \$17.38 public purpose programs charge
- \$2.83 new system generation charge

Generation charges

DWR		
DWR energy credit	841 kWh x -\$0.00593	-\$4.99
Energy charge	36 kWh x \$0.03952	\$1.42
SCE		
Energy charge	1,170 kWh x \$0.09689	\$113.36

Your Generation charges include:

- \$11.89 competition transition charge

Your overall energy charges include:

- \$2.39 franchise fees

Subtotal of your new charges		\$263.95
State tax	1,206 kWh x \$0.00029	\$0.35
Your new charges		\$264.30

Additional information:

- DWR provided 9.760% of the energy you used this month
- Service voltage: 480 volts
- Billing horsepower: 25.0 HP

Things you should know

Visit SCE at the World Ag Expo...

Find out about energy saving tips, rebates and programs by visiting SCE at the World Ag Expo, Feb. 14-16 in Tulare, CA. Customers who bring a recent copy of their bill to the SCE booth #J25 will receive a free gift, while supplies last.

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

Effective 1/1/2012, 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 1/1/2012 and the second line item reflects the rates after 1/1/2012. For more information, please visit www.sce.com/bill_change.

DEPARTMENT OF WATER RESOURCES CHANGES...

Due to changes in Department of Water Resources (DWR), you may receive DWR energy credits. The DWR energy credits and percent will appear on your December 2011 through January 2012 bill statement and will be displayed in the "Details of Your New Charges" section.

Aug 21-12 to Sept 20-12

Edition Bill Sept.

338.78

Less Customer & Service

104.85

233.93

84.6% of 233.93 = 192.90

1/2 of C&S

52.43

250.33

John Total gals. 618,100

Chuck Total gals 169,200

Paul Ok. 6773 - \$ 250.33
Oct 4-12

Edison Bill \$338.78
Billing Period Aug. 21'12 to Sep. 20'12

Jules Silver Tank 19,365,000
18,785,200

Jules Pressure Tank 1,434,600
1,396,300

LaRocca Pressure Tank 8,035,000
7,923,000

Jules Silver 529,800 gal
Jules Pressure 38,300 gal
618,100 gal

Chuck 112,000 gal
730,000 gal Total.

$618,100 \div \text{into } 730,000 = 84.5\%$

Ranch meter
9-21-12 164050⁰⁰57

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 21 '12

Customer account 2-03-422-3701

Service account 3-003-5623-50
155TH ST W S/O GASKL
ROSAMOND, CA 93560

Rotating outage Group A012

Your account summary

Amount of your last bill	\$392.79
Payment we received on Sep 04 '12 - thank you	-\$392.79
Balance forward	\$0.00
Your new charges	\$338.78
Total amount you owe by Oct 10 '12	\$338.78

Compare the electricity you are using

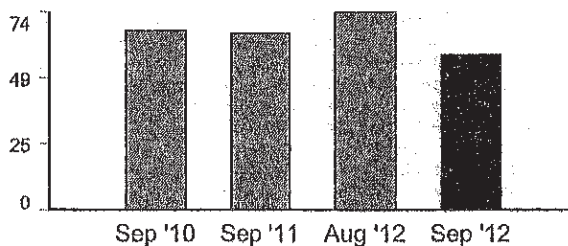
For meter 256000-136915 from Aug 21 '12 to Sep 20 '12
Total electricity you used this month in kWh

1,743

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

Maximum demand is 26 kW

Your daily average electricity usage (kWh)



pd
9-26-12
ch # 560

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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**SOUTHERN CALIFORNIA
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Customer account 2-03-422-3701
Please write this number on your check. Make your
check payable to Southern California Edison.

Amount due by Oct 10 '12 \$338

Amount enclosed	\$
-----------------	----

STMT 09212012 P2 C08 T0203 036443 01 AT 0.3710 B010



LA ROCCA, CHARLES
PO BOX 1172
ROSAMOND, CA 93560-1172

P.O. BOX 300
ROSEMEAD, CA 91772-0001

03 422 3701 000000030 000000000000000033878000033878

JM0203



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LA ROCCA, CHARLES / Page 3 c

Usage comparison

	Sep '10	Sep '11	Oct '11	Nov '11	Dec '11	Jan '12	Feb '12	Mar '12	Apr '12	May '12	Jun '12	Jul '12	Aug '12	Sep
Total kWh used	1,044	1,080	1,020	866	1,152	1,206	846	900	774	1,286	1,530	2,831	2,142	1,743
Number of days	29	30	31	29	30	31	29	29	31	29	30	32	29	30
Appx. average kWh used/day	36	36	33	29	38	39	29	31	25	44	51	88	74	58

Details of your new charges

Your rate: PA-1

Billing period: Aug 21 '12 to Sep 20 '12 (30 days)

Delivery charges

Energy charge	1,743 kWh x \$0.03918	\$68.29
DWR bond charge	1,743 kWh x \$0.00513	\$8.94
Customer charge		\$45.35
Service charge	25 HP x \$2.38000	\$59.50

Your Delivery charges include:

- \$10.65 transmission charges
- \$133.31 distribution charges
- \$0.26 nuclear decommissioning charges
- \$24.45 public purpose programs charge
- \$4.04 new system generation charge

Generation charges

DWR		
DWR energy credit	1,743 kWh x -\$0.00463	-\$8.07
SCE		
Energy charge	1,743 kWh x \$0.09424	\$164.26

Your Generation charges include:

- \$1.55 competition transition charge

Subtotal of your new charges		\$338.27
State tax	1,743 kWh x \$0.00029	\$0.51

Your new charges		\$338.78
------------------	--	----------

Your overall energy charges include:

- \$3.06 franchise fees

Additional information:

- Service voltage: 480 volts
- Billing horsepower: 25.0 HP

Things you should know

SUMMER HEAT WAVE...

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.

1640500057

Water Reading
9-21-12

Value
626-

798-7407*
798 5207*
798 626*
798 626*

July 23-12 to Aug. 21-12

Edition Bill Aug

392.79

Less Customer & Service

103.86

288.93

81% of 288.93 = 234.04

1/2 of C. & S.

51.95

285.97

Julius Total gals 729,700

Chuck Total gals 169,200

Paul Ck. 6762 \$285.97
9-7-12

Edison Bill \$392.79
Billing Period Jul 23 '12 to Aug 21 '12
Cover Sheet Meter Readings

Jules Silver Tank	18,785,200
	18,149,800
Jules Pressure Tank	1,396,300
	1,302,000
LaRocca Pressure Tank	7,923,000
	7,753,800

~~Jules Silver Tank~~ 635,400 gal
~~Pressure~~ 94,300

729,700

church
169,200

898,900 gal

Ranch meter 8-21-12

1579250060

Your electricity bill

LA ROCCA, CHARLES / Page 1 of 6

For billing and service inquiries call 1-800-896-1245,
Monday 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

Bill prepared: Aug 22 '12

Customer account 2-03-422-3701

Service account 3-003-5623-50
155TH ST W S/O GASKL
ROSAMOND, CA 93560

Rotating outage Group A012

Your account summary

Amount of your last bill	\$430.87
Amount we received on Aug 06 '12 - thank you	-\$430.87
Balance forward	\$0.00
New charges	\$392.79
Amount you owe by Sep 10 '12	\$392.79

Compare the electricity you are using

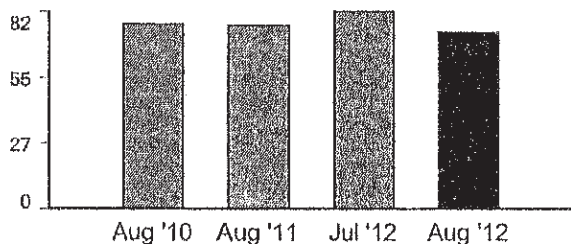
Meter 256000-136915 from Jul 23 '12 to Aug 21 '12
Electricity you used this month in kWh

2,142

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

Maximum demand is 26 kW

daily average electricity usage (kWh)



pd.
8-27-12
ch# 554

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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LA ROCCA, CHARLES / Page 3 of 6

Usage comparison

	Aug '10	Aug '11	Sep '11	Oct '11	Nov '11	Dec '11	Jan '12	Feb '12	Mar '12	Apr '12	May '12	Jun '12	Jul '12	Aug '12
Total kWh used	2,466	2,448	1,980	1,620	666	1,152	1,206	846	900	774	1,296	1,530	2,631	2,142
Number of days	32	32	30	33	29	30	33	30	29	31	29	30	32	29
Appx. average kWh used/day	77	76	66	49	22	38	36	28	31	24	44	51	82	73

Details of your new charges

Your rate: PA-1

Billing period: Jul 23 '12 to Aug 21 '12 (29 days)

Delivery charges

Energy charge	626 kWh x \$0.03885	\$24.32
Energy charge	1,516 kWh x \$0.03918	\$59.40
DWR bond charge	2,142 kWh x \$0.00513	\$10.99
Customer charge		\$13.78
Customer charge		\$31.28
Service charge	25 HP x \$2.29000 x 9/29 days	\$17.77
Service charge	25 HP x \$2.38000 x 20/29 days	\$41.03

Your Delivery charges include:

- \$10.23 transmission charges
- \$141.21 distribution charges
- \$0.29 nuclear decommissioning charges
- \$30.36 public purpose programs charge
- \$4.99 new system generation charge

Generation charges

DWR		
DWR energy credit	2,142 kWh x -\$0.00463	-\$9.92
SCE		
Energy charge	626 kWh x \$0.09689	\$60.65
Energy charge	1,516 kWh x \$0.09424	\$142.87
Subtotal of your new charges		\$392.17
State tax	2,142 kWh x \$0.00029	\$0.62
Your new charges		\$392.79

Your Generation charges include:

- \$3.92 competition transition charge

Your overall energy charges include:

- \$3.55 franchise fees

Additional information:

- Service voltage: 480 volts
- Billing horsepower: 25.0 HP

Things you should know

LEGAL NOTICES...

View current and past notices and other important information online at www.sce.com/notices.

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

Effective 8/1/2012, 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 8/1/2012 and the second line item reflects the rates after 8/1/2012. For more information, please visit www.sce.com/bill_change.

June 21-12 to July 23-12

Edwin Bill July.	430.87
Lea Customer & Service	<u>101.66</u>
	329.21

82.4% of 329.21 = 271.26

1/2 of C&S

50.83

~~\$~~ 322.09

May - overpayment - 23.62

~~\$~~ 298.47

Jules 839,400 gal

Chuck 178,400 gal

Payroll ch # 6747 / 298.47
8-8-12

Edison Bill #430, 87
Billing Period Jun 21 '12 to Jul 23 '12
Cover Sheet Meter Readings

Jules Silver Tank	18,149,800
	17,418,300
Jules Pressure Tank	1,302,000
	1,194,100
LaRocca Pressure Tank	7,753,800
	7,575,200

J Silver	731,500 gal.
J. Press.	107,900 gal
	839,400 gals

Chuck	178,600 gals
-------	--------------

1,018,000. Total gal.

$$839,400 \div 1,018,000 = 82.46 = 27.25$$



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Your electricity bill

LA ROCCA, CHARLES / 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 27 '12

Customer account 2-08-422-3701

Service account 3-003-5623-50
155TH ST W S/O GASKL
ROSAMOND, CA 93860

Rotating outage Group A012

Your account summary

Amount of your last bill	\$309.87
Payment we received on Jul 03 '12 - thank you	-\$339.87
Credit balance	-\$30.00
Your new charges	\$460.87

\$ Total amount you owe by Aug 15 '12

\$430.87

Compare the electricity you are using

Your current read for meter 0728-005834 - Jul 18 '12

08616

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

Your previous read - Jun 21 '12

- 08491

Difference

125

Multiplier

x 18.00

Maximum demand is 26 kW

Total electricity in kWh for this meter

2,250

For meter 256000-136915 from Jul 18 '12 to Jul 23 '12

381

Total electricity in kWh for this meter

2,631

Total electricity you used this month in kWh

pd.
8-3-12
ck 547

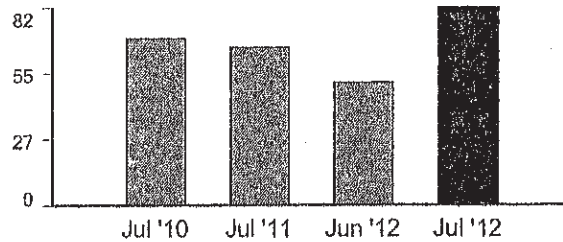
Please return the payment stub below with your payment and make your check payable to Southern California Edison.
If you want to pay in person, call 1-800-747-8908 for locations, or you can pay online at www.sce.com.

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Your daily average electricity usage (kWh)



Usage comparison

	Jul '10	Jul '11	Aug '11	Sep '11	Oct '11	Nov '11	Dec '11	Jan '12	Feb '12	Mar '12	Apr '12	May '12
Total kWh used	2,088	1,908	2,448	1,980	1,620	686	1,152	1,206	846	900	774	1,296
Number of days	30	29	32	30	33	29	30	33	30	29	31	29
Appx. average kWh used/day	69	65	76	66	49	22	38	36	28	31	24	44

Details of your new charges

Your rate: PA-1

Billing period: Jun 21 '12 to Jul 23 '12 (32 days)

Delivery charges

Energy charge	2,631 kWh x \$0.03885
DWR bond charge	2,631 kWh x \$0.00513
Customer charge	
Service charge	25 HP x \$2.29000

\$102.21	Your Delivery charge
\$13.50	• \$9.71 transmission
\$44.41	• \$148.91 distribution
\$57.25	• \$0.24 nuclear decommissioning

Generation charges

DWR	
DWR energy credit	2,631 kWh x -\$0.00463
SCE	
Energy charge	2,631 kWh x \$0.09689

101.64	• \$38.20 public purpose charge
	• \$6.18 new system charges

Subtotal of your new charges

State tax 2,631 kWh x \$0.00029

Your new charges

\$254.92	Your Generation charges
\$460.11	• \$10.81 competition
\$0.76	Your overall energy
\$460.87	• \$4.17 franchise fee

Additional information

- Service voltage: 480V
- Billing horsepower: 25 HP

Things you should know

LEGAL NOTICES...

View current and past notices and other important information online at www.sce.com/notices.

For billing and service inquiries call 1-800-684-8123,
24 hrs a day, 7 days a week

Date bill prepared: Jul 24 '12

Customer account 2-13-864-1550

Service account 3-000-1392-78
155TH ST W/GASKILL
ROSAMOND, CA 93560

Rotating outage Group A012

Your account summary

Amount of your last bill	\$57.74
Payment we received on Jul 12 '12 - thank you	-\$57.74
Balance forward	\$0.00
Your new charges	\$227.85
Total amount you owe by Aug 13 '12	\$227.85

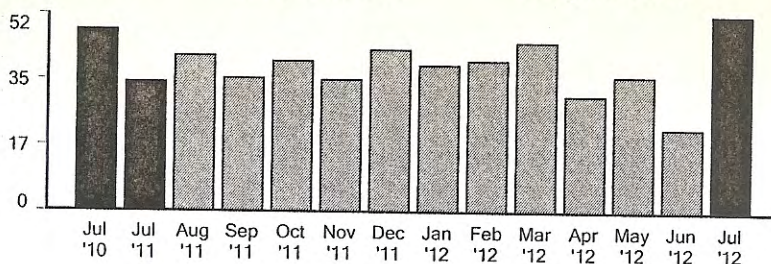
Compare the electricity you are using

Your current read for meter 222013-689905 - Jul 23 '12	03944
Your previous read - Jun 21 '12	- 02286
Total electricity you used this month in kWh	1,658

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

Your daily average electricity usage (kWh)

2 Years ago: 47.77 Last year: 34.07 This year: 51.81



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.

(14-574)

Tear here

Tear here

Things you should know

LEGAL NOTICES...

View current and past notices and other important information online at www.sce.com/notices.

LEARN TIPS TO KEEP COOL THIS SUMMER...

Visit the SCE booth at the Orange, Ventura and Los Angeles County Fairs to learn tips on how to stay cool this summer & take control of your energy bill. Bring in a recent copy of your SCE bill to receive a free gift while supplies last.

Edison Bill Sept. 20 - Oct. 23 - 2012

Edison Bill

\$ 280.01

Less Customer & Service

108.18

171.83

$$81\% \text{ of } 280.01 = 171.83$$

1/2 C+S.

54.09

\$ 225.92

Paid Ch. 6786 - 225.92.

July Total 430,400 gals. Check Total 100,300 gals.

On several occasions this last summer and to this date we have experienced on the gravity flow line a decrease in water flow, and considerable amount of air in the line that cannot be explained, causing our system to shut down and becoming inoperable. We have also been without water in the domestic line to the house and at certain times of the day experienced very low pressure. No notice has been received if work is being performed

11-5-12

water meter 1681560088

Julia



SOUTHERN CALIFORNIA
EDISON

An EDISON INTERNATIONAL® Company

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

Your electricity bill

LA ROCCA, CHARLES / 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 24 '12

Customer account 2-03-422-3701

Service account 3-003-5623-50
155TH ST W S/O GASKL
ROSAMOND, CA 93560

Rotating outage Group A012

Your account summary

Amount of your last bill	\$338.78
Payment we received on Oct 01 '12 - thank you	-\$338.00
Past due amount	\$0.78
Your new charges	\$279.22
Late payment charge	\$0.01
Total amount you owe	\$280.01

Compare the electricity you are using

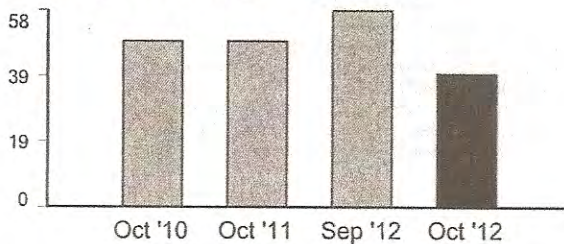
For meter 256000-136915 from Sep 20 '12 to Oct 23 '12
Total electricity you used this month in kWh

1,304

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

Maximum demand is 27 kW

Your daily average electricity usage (kWh)



Paid
10-30-12
ch # 569

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

Tear here

Edison Bill \$280.01
Billing Period Sep 20'12 to Oct 23'12

Jules Silver Tank	19,765,500
	19,365,000
Jules Pressure Tank	1,464,500
	1,434,600
LaRocca Pressure Tank	8,135,300
	8,035,000

Silver	400,500 gal.
Pressure	29,900 gal.
	430,400 gal.

Chick	100,300 gal.
	530,700 gal.

81'20

Edison Bill Oct-23-12 to Nov-21-12

Edison Bill \$ 156.48

Less Customer & Service 103.85
52.83

79% of 52.83 = 41.74

1/2 C & S

\$ 51.93
93.67

Paid Ch. # 6804 \$93.67 12-3-12

John Total 159,100 Chuck Total 42,700

Ranch meter 11-22-12

1698700062

Service account 3-003-5623-50
 Service address 155TH ST W S/O GASKL
 ROSAMOND, CA 93560
 Rotating outage Group A012

Compare the electricity you are using

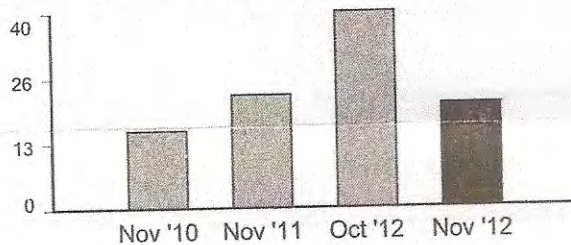
For meter 256000-136915 from Oct 23 '12 to Nov 21 '12
 Total electricity you used this month in kWh

612

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

Maximum demand is 26 kW

Your daily average electricity usage (kWh)



Usage comparison

	Nov '10	Nov '11	Dec '11	Jan '12	Feb '12	Mar '12	Apr '12	May '12	Jun '12	Jul '12	Aug '12	Sep '12	Oct '12	Nov '12
Total kWh used	504	666	1,152	1,206	846	900	774	1,296	1,530	2,631	2,142	1,743	1,304	612
Number of days	32	29	30	33	30	29	31	29	30	32	29	30	33	29
Appx. average kWh used/day	15	22	38	36	28	31	24	44	51	82	73	58	39	21

Details of your new charges

Your rate: PA-1

Billing period: Oct 23 '12 to Nov 21 '12 (29 days)

Delivery charges

Energy charge	612 kWh x \$0.03923	\$24.01
DWR bond charge	612 kWh x \$0.00513	\$3.14
Customer charge		\$45.35
Service charge	25 HP x \$2.34000	\$58.50

Generation charges

DWR		
DWR energy credit	612 kWh x -\$0.00463	-\$2.83
SCE		
Energy charge	612 kWh x \$0.09424	\$57.67

Subtotal of your new charges		\$185.84
State tax	612 kWh x \$0.00029	\$0.18
Your new charges		\$186.02

Your Delivery charges include:

- \$10.85 transmission charges
- \$106.73 distribution charges
- \$0.09 nuclear decommissioning charges
- \$8.62 public purpose programs charge
- \$1.42 new system generation charge

Your Generation charges include:

- \$0.54 competition transition charge

Your overall energy charges include:

- \$1.68 franchise fees

Additional information:

- Service voltage: 480 volts
- Billing horsepower: 25.0 HP

Edison Bill \$156.68
Billing Period Oct 23 '12 - Nov 21 '12

Jules Silver Tank	19,918,000
	19,765,500
Jules Pressure Tank	1,471,100
	1,464,500
LaRocca Pressure Tank	8,178,000
	8,135,300

Silver	152,500	gal
Pressure	6,600	
	159,100	gal

Church	42,700
--------	--------

201,800

$152,500 \div \text{into } 201,800 = 79\%$

Edition Bill Nov 21-12 to Dec 21-12

Edition Bill	\$ 193.80
Less Customer & Service	<u>103.85</u>
	89.95

81 $\frac{7}{10}$ of 89.95 = 66.00

1/2 C&S.

51.93

\$ 117.93

Land CR# 6812 - 1-2-12 \$117.93

Julen Total 143,110 Chuck Total 32,600 gal

Ranch Meter 12-22-12

1715840034



Usage comparison

	Dec '10	Dec '11	Jan '12	Feb '12	Mar '12	Apr '12	May '12	Jun '12	Jul '12	Aug '12	Sep '12	Oct '12	Nov '12	Dec '12
Total kWh used	396	1,152	1,206	846	900	774	1,296	1,530	2,631	2,142	1,743	1,304	612	670
Number of days	30	30	33	30	29	31	29	30	32	29	30	33	29	30
Appx. average kWh used/day	13	38	36	28	31	24	44	51	82	73	58	39	21	22

Details of your new charges

Your rate: PA-1

Billing period: Nov 21 '12 to Dec 21 '12 (30 days)

Delivery charges

Energy charge	670 kWh x \$0.03923	\$26.28
DWR bond charge	670 kWh x \$0.00513	\$3.44
Customer charge		\$45.35
Service charge	25 HP x \$2.34000	\$58.50

Generation charges

DWR		
DWR energy credit	670 kWh x -\$0.00463	-\$3.10
SCE		
Energy charge	670 kWh x \$0.09424	\$63.14

Subtotal of your new charges		\$193.61
State tax	670 kWh x \$0.00029	\$0.19
Your new charges		\$193.80

Your Delivery charges include:

- \$10.79 transmission charges
- \$108.10 distribution charges
- \$0.10 nuclear decommissioning charges
- \$9.43 public purpose programs charge
- \$1.55 new system generation charge

Your Generation charges include:

- \$0.60 competition transition charge

Your overall energy charges include:

- \$1.75 franchise fees

Additional information:

- Service voltage: 480 volts
- Billing horsepower: 25.0 HP

Things you should know

SCE MAY INSPECT METERS AT ANY TIME...

Did You Know? SCE Workers May Inspect Electricity Meters at Any Time. Our field employees are required to randomly access and inspect the operation of Southern California Edison-owned equipment providing your home with electricity service. You can help by keeping the area around the Edison SmartConnect[®] meter clear of debris and obstacles.

Go Paperless...

Say "goodbye" to stamps and "hello" to paying your SCE bill online. Sign up for paperless billing today at www.sce.com/paperless.

Edison Bill \$193.80
Billing Period Nov. 21'12 - Dec. 21'12

Jules Silver Tank	20,059,000
	19,918,000
Jules Pressure Tank	1,473,210
	1,471,100
La Rocca Pressure Tank	8,210,600
	8,178,000

Silver Tank. 141,000
Pressure 2,110 =
143,110 - gals.

Chuck. 32,600 gal.
175,710 total gals

$143,110 \div 175,710$

Ranch Meter 12-22-12
175840036 171,374 gals

Real Property Tax Assessor Record**Source Information**

Tax Roll Certification Date: 01/02/2015
Owner Information Current Through: 03/18/2015
County Last Updated: 04/20/2015
Current Date: 04/20/2015
Source: TAX ASSESSOR KERN, CALIFORNIA

Owner Information

Owner(s): MARCOGLIESE JULES
Ownership Rights: TRUST
Absentee Owner: ABSENTEE (MAIL AND SITUS NOT=)
Property Address: 818 155TH ST W
ROSAMOND, CA 93560-7004
Mailing Address: 330 WARREN WAY
ARCADIA, CA 91007-8443
Phone: 626-574-9409

Property Information

County: KERN
Assessor's Parcel Number: 359-140-24
Property Type: SINGLE FAMILY RESIDENCE - TOWNHOUSE
Land Use: SINGLE FAMILY RESIDENCE
Zoning: A
Lot Size: 437342
Lot Acreage: 10.0400
Tract/Subdivision Number: 6114
Legal Description: PARCEL MAP 6114 , PARCEL LOT 1
Lot Number: 1

Tax Assessment Information

Tax Year: 2014
Calculated Land Value: \$27,027.00

Calculated Improvement Value:	\$166,960.00
Calculated Total Value:	\$193,987.00
Assessed Land Value:	\$27,027.00
Assessed Improvement Value:	\$166,960.00
Assessed Total Value:	\$193,987.00
Valuation Method:	ASSESSED
Tax Amount:	\$2,327.99
Tax Code Area:	119004

Building/Improvement Characteristics

Building Type:	SINGLE FAMILY
Number of Buildings:	1
Year Built:	1981
Total Area:	437342
Living Square Feet:	2466
Total Number of Rooms:	3
Number of Bedrooms:	1
Number of Bathrooms:	2.00
Full Baths:	2
Fireplace:	YES
Number of Stories:	1.00
Construction Type:	WOOD FRAME/METAL
Construction Quality:	AVERAGE
Heat:	FLOOR/WALL FURNACE

Historical Tax Assessor Information

Historical Tax Assessor Record 1.

Tax Year:	2013
Calculated Land Value:	\$27,027.00
Calculated Improvement Value:	\$166,960.00
Calculated Total Value:	\$193,987.00
Assessed Total Value:	\$193,987.00
Assessor's Parcel Number:	359-140-24
Absentee Owner:	ABSENTEE (MAIL AND SITUS NOT=)
Owner:	MARCOGLIESE JULES
Property Address:	818 155TH ST ROSAMOND, CA 93560-7004

Mailing Address: 330 WARREN WAY
ARCADIA, CA 91007-8443

Historical Tax Assessor Record 2.

Tax Year: 2012
Calculated Land Value: \$26,378.00
Calculated Improvement Value: \$162,948.00
Calculated Total Value: \$189,326.00
Assessed Total Value: \$189,326.00
Assessor's Parcel Number: 359-140-24
Absentee Owner: ABSENTEE (MAIL AND SITUS NOT=)
Owner: MARCOGLIESE JULES
Property Address: 818 155TH ST
ROSAMOND, CA 93560-7004
Mailing Address: 330 WARREN WAY
ARCADIA, CA 91007-8443

Historical Tax Assessor Record 3.

Tax Year: 2012
Calculated Land Value: \$26,378.00
Calculated Improvement Value: \$162,948.00
Calculated Total Value: \$189,326.00
Assessed Total Value: \$189,326.00
Assessor's Parcel Number: 359-140-24
Absentee Owner: ABSENTEE (MAIL AND SITUS NOT=)
Owner: MARCOGLIESE JULES
Property Address: 818 155TH ST
ROSAMOND, CA 93560-7004
Mailing Address: 330 WARREN WAY
ARCADIA, CA 91007-8443

Historical Tax Assessor Record 4.

Tax Year: 2012
Calculated Land Value: \$26,378.00
Calculated Improvement Value: \$162,948.00
Calculated Total Value: \$189,326.00
Assessed Total Value: \$189,326.00
Assessor's Parcel Number: 359-140-24
Absentee Owner: ABSENTEE (MAIL AND SITUS NOT=)

Owner: MARCOGLIESE JULES
Property Address: 818 155TH ST
ROSAMOND, CA 93560-7004
Mailing Address: 330 WARREN WAY
ARCADIA, CA 91007-8443

Historical Tax Assessor Record 5.

Tax Year: 2012
Calculated Land Value: \$26,378.00
Calculated Improvement Value: \$162,948.00
Calculated Total Value: \$189,326.00
Assessed Total Value: \$189,326.00
Assessor's Parcel Number: 359-140-24
Absentee Owner: ABSENTEE (MAIL AND SITUS NOT=)
Owner: MARCOGLIESE JULES
Property Address: 818 155TH ST
ROSAMOND, CA 93560-7004
Mailing Address: 330 WARREN WAY
ARCADIA, CA 91007-8443

Historical Tax Assessor Record 6.

Tax Year: 2012
Calculated Land Value: \$27,443.00
Calculated Improvement Value: \$169,530.00
Calculated Total Value: \$196,973.00
Assessed Total Value: \$196,973.00
Assessor's Parcel Number: 359-140-24
Absentee Owner: ABSENTEE (MAIL AND SITUS NOT=)
Owner: MARCOGLIESE JULES
Property Address: 818 155TH ST
ROSAMOND, CA 93560-7004
Mailing Address: 330 WARREN WAY
ARCADIA, CA 91007-8443

Historical Tax Assessor Record 7.

Tax Year: 2012
Calculated Land Value: \$26,905.00
Calculated Improvement Value: \$166,206.00
Calculated Total Value: \$193,111.00

Assessed Total Value: \$193,111.00
Assessor's Parcel Number: 359-140-24
Absentee Owner: ABSENTEE (MAIL AND SITUS NOT=)
Owner: MARCOGLIESE JULES
Property Address: 818 155TH ST
ROSAMOND, CA 93560
Mailing Address: 330 WARREN WAY
ARCADIA, CA 91007-8443

Historical Tax Assessor Record 8.

Tax Year: 2011
Calculated Land Value: \$26,378.00
Calculated Improvement Value: \$162,948.00
Calculated Total Value: \$189,326.00
Assessed Total Value: \$189,326.00
Assessor's Parcel Number: 359-140-24
Absentee Owner: ABSENTEE (MAIL AND SITUS NOT=)
Owner: MARCOGLIESE JULES
Property Address: 818 155TH ST
ROSAMOND, CA 93560-7004
Mailing Address: 330 WARREN WAY
ARCADIA, CA 91007-8443

Historical Tax Assessor Record 9.

Tax Year: 2011
Calculated Land Value: \$26,378.00
Calculated Improvement Value: \$162,948.00
Calculated Total Value: \$189,326.00
Assessed Total Value: \$189,326.00
Assessor's Parcel Number: 359-140-24
Absentee Owner: ABSENTEE (MAIL AND SITUS NOT=)
Owner: MARCOGLIESE JULES
Property Address: 818 155TH ST
ROSAMOND, CA 93560-7004
Mailing Address: 330 WARREN WAY
ARCADIA, CA 91007-8443

Historical Tax Assessor Record 10.

Tax Year: 2010

Calculated Land Value: \$25,668.00
Calculated Improvement Value: \$158,560.00
Calculated Total Value: \$184,228.00
Assessed Total Value: \$184,228.00
Assessor's Parcel Number: 359-140-24
Absentee Owner: ABSENTEE (MAIL AND SITUS NOT=)
Owner: MARCOGLIESE JULES
Property Address: 818 155TH ST
ROSAMOND, CA 93560-7004
Mailing Address: 330 WARREN WAY
ARCADIA, CA 91007-8443

Historical Tax Assessor Record 11.

Tax Year: 2010
Calculated Land Value: \$25,861.00
Calculated Improvement Value: \$159,753.00
Calculated Total Value: \$185,614.00
Assessed Total Value: \$185,614.00
Assessor's Parcel Number: 359-140-24
Absentee Owner: ABSENTEE (MAIL AND SITUS NOT=)
Owner: MARCOGLIESE JULES
Property Address: 818 155TH ST
ROSAMOND, CA 93560-7004
Mailing Address: 330 WARREN WAY
ARCADIA, CA 91007-8443

Historical Tax Assessor Record 12.

Tax Year: 2010
Calculated Land Value: \$25,668.00
Calculated Improvement Value: \$158,560.00
Calculated Total Value: \$184,228.00
Assessed Total Value: \$184,228.00
Assessor's Parcel Number: 359-140-24
Absentee Owner: ABSENTEE (MAIL AND SITUS NOT=)
Owner: MARCOGLIESE JULES
Property Address: 818 155TH ST
ROSAMOND, CA 93560-7004
Mailing Address: 330 WARREN WAY

ARCADIA, CA 91007-8443

Historical Tax Assessor Record 13.

Tax Year: 2009
Calculated Land Value: \$25,668.00
Calculated Improvement Value: \$158,560.00
Calculated Total Value: \$184,228.00
Assessed Total Value: \$184,228.00
Assessor's Parcel Number: 359-140-24
Absentee Owner: ABSENTEE (MAIL AND SITUS NOT=)
Owner: MARCOGLIESE JULES
Property Address: 818 155TH ST
ROSAMOND, CA 93560-7004
Mailing Address: 330 WARREN WAY
ARCADIA, CA 91007-8443

Historical Tax Assessor Record 14.

Tax Year: 2009
Calculated Land Value: \$25,729.00
Calculated Improvement Value: \$158,937.00
Calculated Total Value: \$184,666.00
Assessed Total Value: \$184,666.00
Assessor's Parcel Number: 359-140-24
Absentee Owner: ABSENTEE (MAIL AND SITUS NOT=)
Owner: MARCOGLIESE JULES
Property Address: 818 155TH ST
ROSAMOND, CA 93560-7004
Mailing Address: 330 WARREN WAY
ARCADIA, CA 91007-8443

Historical Tax Assessor Record 15.

Tax Year: 2008
Calculated Land Value: \$25,729.00
Calculated Improvement Value: \$158,937.00
Calculated Total Value: \$184,666.00
Assessed Total Value: \$184,666.00
Assessor's Parcel Number: 359-140-24
Absentee Owner: ABSENTEE (MAIL AND SITUS NOT=)

Owner: MARCOGLIESE JULES
Property Address: 818 155TH ST
ROSAMOND, CA 93560-7004
Mailing Address: 330 WARREN WAY
ARCADIA, CA 91007-8443

Historical Tax Assessor Record 16.

Tax Year: 2008
Calculated Land Value: \$25,225.00
Calculated Improvement Value: \$155,821.00
Calculated Total Value: \$181,046.00
Assessed Total Value: \$181,046.00
Assessor's Parcel Number: 359-140-24
Absentee Owner: ABSENTEE (MAIL AND SITUS NOT=)
Owner: MARCOGLIESE JULES
Property Address: 818 155TH ST
ROSAMOND, CA 93560-7004
Mailing Address: 330 WARREN WAY
ARCADIA, CA 91007-8443

Historical Tax Assessor Record 17.

Tax Year: 2007
Calculated Land Value: \$25,225.00
Calculated Improvement Value: \$155,821.00
Calculated Total Value: \$181,046.00
Assessed Total Value: \$181,046.00
Assessor's Parcel Number: 359-140-24
Absentee Owner: ABSENTEE (MAIL AND SITUS NOT=)
Owner: MARCOGLIESE JULES
Property Address: 818 155TH ST
ROSAMOND, CA 93560-7004
Mailing Address: 330 WARREN WAY
ARCADIA, CA 91007-8443

Historical Tax Assessor Record 18.

Tax Year: 2006
Calculated Land Value: \$24,731.00
Calculated Improvement Value: \$152,766.00
Calculated Total Value: \$177,497.00

Assessed Total Value: \$177,497.00
Assessor's Parcel Number: 359-140-24
Absentee Owner: ABSENTEE (MAIL AND SITUS NOT=)
Owner: MARCOGLIESE JULES
Property Address: 818 155TH ST
ROSAMOND, CA 93560-7004
Mailing Address: 330 WARREN WAY
ARCADIA, CA 91007-8443

Historical Tax Assessor Record 19.

Tax Year: 2005
Calculated Land Value: \$24,247.00
Calculated Improvement Value: \$149,771.00
Calculated Total Value: \$174,018.00
Assessed Total Value: \$174,018.00
Assessor's Parcel Number: 359-140-24
Absentee Owner: SITUS FROM SALE (ABSENTEE)
Owner: MARCOGLIESE JULES TRUST
Property Address: 818 155TH ST
ROSAMOND, CA 93560-7004
Mailing Address: 330 WARREN WAY
ARCADIA, CA 91007-8443

Historical Tax Assessor Record 20.

Tax Year: 2001
Calculated Land Value: \$19,000.00
Calculated Improvement Value: \$79,000.00
Calculated Total Value: \$98,000.00
Assessed Total Value: \$98,000.00
Assessor's Parcel Number: 359-140-24
Absentee Owner: YES
Owner: MARCOGLIESE JULES
Property Address: 818 155TH ST
ROSAMOND, CA 93560-7004
Mailing Address: 330 WARREN WAY
ARCADIA, CA 91007-8443

Historical Tax Assessor Record 21.

Tax Year: 2001

Calculated Land Value: \$19,000.00
Calculated Improvement Value: \$79,000.00
Calculated Total Value: \$98,000.00
Assessed Total Value: \$98,000.00
Assessor's Parcel Number: 359-140-24
Absentee Owner: ABSENTEE (MAIL AND SITUS NOT=)
Owner: MARCOGLIESE JULES
Property Address: 818 155TH ST
ROSAMOND, CA 93560-7004
Mailing Address: 330 WARREN WAY
ARCADIA, CA 91007-8443

Historical Tax Assessor Record 22.

Tax Year: 2000
Calculated Land Value: \$19,000.00
Calculated Improvement Value: \$79,000.00
Calculated Total Value: \$98,000.00
Assessed Total Value: \$98,000.00
Assessor's Parcel Number: 359-140-24
Absentee Owner: YES
Owner: MARCOGLIESE JULES
Property Address: 818 155TH ST
ROSAMOND, CA 93560-7004
Mailing Address: 330 WARREN WAY
ARCADIA, CA 91007-8443

Historical Tax Assessor Record 23.

Tax Year: 1999
Calculated Land Value: \$19,000.00
Calculated Improvement Value: \$79,000.00
Calculated Total Value: \$98,000.00
Assessed Total Value: \$98,000.00
Assessor's Parcel Number: 359-140-24
Absentee Owner: YES
Owner: MARCOGLIESE JULES
Property Address: 818 155TH ST
ROSAMOND, CA 93560-7004
Mailing Address: 330 WARREN WAY

ARCADIA, CA 91007-8443

ADDITIONAL PROPERTIES POSSIBLY CONNECTED TO OWNER have been located. The owner's mailing address is associated with other properties as indicated by tax assessor records. Additional charges may apply.

TRANSACTION HISTORY REPORT is available for this property. The report contains details about all available transactions associated with this property. The report may include information about sales, ownership transfers, refinances, construction loans, 2nd mortgages, or equity loans based on recorded deeds. Additional charges may apply.

Order Documents

Call Westlaw CourtExpress at 1-877-DOC-RETR (1-877-362-7387)
for on-site manual retrieval of documents related to this or other matters.
Additional charges apply.

END OF DOCUMENT

NE
7/15/2011

W Avenue J

N

Maslanik

Maslanik; MID: 2885; APN: 3203027021 Google earth

1994

Imagery Date: 7/15/2011 34°41'18.27" N 118°15'35.30" W elev 2365 ft eye alt 3437 ft