EXHIBIT "T"

Copies of electrical bills & pump test
Your electricity bill

JOSE MARITORENA INCORPORATED / Page 1 of 6

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

Date bill prepared: Jan 25 '11

Customer account 2-27-363-6977
Service account 3-026-4284-96
Rotating outage Group A047

Your account summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount of your last bill</td>
<td>$122.94</td>
</tr>
<tr>
<td>Payment we received on Jan 07 '11</td>
<td>-$122.94</td>
</tr>
<tr>
<td>Balance forward</td>
<td>$0.00</td>
</tr>
<tr>
<td>Your new charges</td>
<td>$122.94</td>
</tr>
<tr>
<td><strong>Total amount you owe by Feb 14 '11</strong></td>
<td><strong>$122.94</strong></td>
</tr>
</tbody>
</table>

Compare the electricity you are using

For meter 349M-009505 from Dec 21 '10 to Jan 21 '11

<table>
<thead>
<tr>
<th>Season</th>
<th>Electricity (kWh)</th>
<th>Demand (kW)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Winter</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mid peak</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Off peak</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>0</strong></td>
</tr>
</tbody>
</table>

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

Maximum demand is 0.0 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.
Your electricity bill

JOSE MARITORENA INCORPORATED / Page 1 of 6

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

Date bill prepared: Feb 24 '11

Customer account 2-27-363-6977

Service account 3-026-4284-96

Rotating outage Group A047

Your account summary

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

Total amount you owe by Mar 15 '11 $122.94

Compare the electricity you are using

For meter 349M-009505 from Jan 21 '11 to Feb 22 '11
Total electricity you used this month in kWh 0

<table>
<thead>
<tr>
<th>Electricity (kWh)</th>
<th>Demand (kW)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Winter Season</td>
<td></td>
</tr>
<tr>
<td>Mid peak</td>
<td>0</td>
</tr>
<tr>
<td>Off peak</td>
<td>0</td>
</tr>
<tr>
<td>Total</td>
<td>0</td>
</tr>
</tbody>
</table>

Maximum demand is 0.0 kW

Usage comparison

<table>
<thead>
<tr>
<th>Feb '09</th>
<th>Feb '10</th>
<th>Mar '10</th>
<th>Apr '10</th>
<th>May '10</th>
<th>Jun '10</th>
<th>Jul '10</th>
<th>Aug '10</th>
<th>Sep '10</th>
<th>Oct '10</th>
<th>Nov '10</th>
<th>Dec '10</th>
<th>Jan '11</th>
<th>Feb '11</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total kWh used</td>
<td>0</td>
<td>0</td>
<td>19,365</td>
<td>20,881</td>
<td>53,574</td>
<td>82,581</td>
<td>92,568</td>
<td>68,049</td>
<td>93,082</td>
<td>50,759</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Number of days</td>
<td>32</td>
<td>30</td>
<td>29</td>
<td>29</td>
<td>29</td>
<td>32</td>
<td>30</td>
<td>32</td>
<td>30</td>
<td>30</td>
<td>31</td>
<td>31</td>
<td>32</td>
</tr>
<tr>
<td>Appx. average kWh used/day</td>
<td>0</td>
<td>0</td>
<td>657</td>
<td>720</td>
<td>1,847</td>
<td>2,799</td>
<td>3,085</td>
<td>2,128</td>
<td>3,209</td>
<td>1,691</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

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

(14-578)
Your electricity bill

JOSE MARITORENA INCORPORATED / Page 1 of 6

Customer account 2-27-363-6977
Service account 3-026-4284-96
15183 W AVENUE A
ROSAMOND, CA 93560
Rotating outage Group A047

Date bill prepared: Mar 25 '11

Your account summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount of your last bill</td>
<td>$122.94</td>
</tr>
<tr>
<td>Payment we received on Mar 10 '11 - thank you</td>
<td>-$122.94</td>
</tr>
<tr>
<td>Balance forward</td>
<td>$0.00</td>
</tr>
<tr>
<td>Your new charges</td>
<td>$3,603.42</td>
</tr>
</tbody>
</table>

Total amount you owe by Apr 13 '11 $3,603.42

Compare the electricity you are using

For meter 349M-009505 from Feb 22 '11 to Mar 23 '11
Total electricity you used this month in kWh 37,854

<table>
<thead>
<tr>
<th>Season</th>
<th>Electricity (kWh)</th>
<th>Demand (kW)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Winter Season</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mid peak</td>
<td>15,890</td>
<td>152</td>
</tr>
<tr>
<td>Off peak</td>
<td>21,964</td>
<td>152</td>
</tr>
<tr>
<td>Total</td>
<td>37,854</td>
<td></td>
</tr>
</tbody>
</table>

Maximum demand is 152.0 kW

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

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 1-800-747-8608 for locations, or you can pay online at www.sce.com.
Your electricity bill

JOSE MARITORENA INCORPORATED / Page 1 of 6

Customer account 2-27-363-6977
Service account 3-026-4284-96
15183 W AVENUE A
ROSSMOND, CA 93560
Rotating outage Group A047

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

Date bill prepared: Apr 23 '11

Your account summary

Amount of your last bill $3,603.42
Payment we received on Apr 12 '11 - thank you -$3,603.42
Balance forward $0.00
Your new charges $4,880.20
Total amount you owe by May 12 '11 $4,880.20

Compare the electricity you are using

For meter 349M-009505 from Mar 23 '11 to Apr 21 '11
Total electricity you used this month in kWh 59,796

<table>
<thead>
<tr>
<th>Electricity (kWh)</th>
<th>Demand (kW)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Winter Season</td>
<td></td>
</tr>
<tr>
<td>Mid peak</td>
<td>21,825</td>
</tr>
<tr>
<td>Off peak</td>
<td>37,971</td>
</tr>
<tr>
<td>Total</td>
<td>59,796</td>
</tr>
</tbody>
</table>

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

Maximum demand is 152.0 kW

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 1-800-747-8988 for locations, or you can pay online at www.sce.com.
Your electricity bill

JOSE MARITORENA INCORPORATED / Page 1 of 6

Customer account 2-27-363-6977
Service account 3-026-4284-96
15183 W AVENUE A
ROSAMOND, CA 93560
Rotating outage Group A047

For billing and service inquiries call 1-800-896-1245,
Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m.
For emergency services call 24 hrs a day, 7 days a week.
Date bill prepared: May 24 '11

Your account summary

Amount of your last bill $4,880.20
Payment we received on May 11 '11 - thank you $4,880.20
Balance forward $0.00
Your new charges $5,351.19
Total amount you owe by Jun 13 '11 $5,351.19

Compare the electricity you are using

For meter 349M-008505 from Apr 21 '11 to May 20 '11
Total electricity you used this month in kWh 67,751

<table>
<thead>
<tr>
<th>Electricity (kWh)</th>
<th>Demand (kW)</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Winter Season</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mid peak</td>
<td>25,527</td>
<td>149</td>
</tr>
<tr>
<td>Off peak</td>
<td>42,224</td>
<td>150</td>
</tr>
<tr>
<td>Total</td>
<td>67,751</td>
<td></td>
</tr>
</tbody>
</table>

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 1-866-747-8908 for locations, or you can pay online at www.sce.com.

(16-574)

Tear here
Your electricity bill

JOSE MARITORENA INCORPORATED / Page 1 of 4

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

Date bill prepared: Jun 24 '11

Customer account 2-27-363-6977
Service account 3-026-4284-96
15183 W AVENUE A
ROSAMOND, CA 93560
Rotating outage Group A047

Your account summary

Amount of your last bill $5,351.19
Payment we received on Jun 13 '11 - thank you -$5,351.19
Balance forward $0.00
Your new charges $6,360.43
Total amount you owe by Jul 13 '11 $6,360.43

Compare the electricity you are using

For meter 349M-009505 from May 20 '11 to Jun 22 '11
Total electricity you used this month in kWh 90,560

<table>
<thead>
<tr>
<th>Electricity (kWh)</th>
<th>Demand (kW)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Winter Season</td>
<td></td>
</tr>
<tr>
<td>Mid peak</td>
<td>9,463</td>
</tr>
<tr>
<td>Off peak</td>
<td>20,979</td>
</tr>
<tr>
<td>Summer Season</td>
<td></td>
</tr>
<tr>
<td>On peak</td>
<td>10,314</td>
</tr>
<tr>
<td>Mid peak</td>
<td>15,916</td>
</tr>
<tr>
<td>Off peak</td>
<td>33,888</td>
</tr>
<tr>
<td>Total</td>
<td>90,560</td>
</tr>
</tbody>
</table>

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 1-800-747-8508 for locations, or you can pay online at www.sce.com.
Your electricity bill

JOSE MARITORENA INCORPORATED / Page 1 of 6

Customer account 2-27-363-6977
Service account 3-026-4284-96
15183 W AVENUE A
ROSAMOND, CA 93560
Rotating outage Group A047

Date bill prepared: Jul 23 '11

Your account summary

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

Compare the electricity you are using

For meter 349M-009505 from Jun 22 '11 to Jul 21 '11
Total electricity you used this month in kWh 98,565

<table>
<thead>
<tr>
<th>Electricity (kWh)</th>
<th>Demand (kW)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Summer Season</td>
<td></td>
</tr>
<tr>
<td>On peak</td>
<td>17,153</td>
</tr>
<tr>
<td>Mid peak</td>
<td>24,937</td>
</tr>
<tr>
<td>Off peak</td>
<td>56,475</td>
</tr>
<tr>
<td>Total</td>
<td>98,565</td>
</tr>
</tbody>
</table>

Maximum demand is 149 kW

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

JOSE MARITORENA INCORPORATED / Page 1 of 6

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

Date bill prepared: Aug 24 '11

Customer account 2-27-363-6977
Service account 3-026-4284-96
15183 W AVENUE A
ROSAMOND, CA 93560
Rotating outage Group A047

Your account summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount of your last bill</td>
<td>$6,165.37</td>
</tr>
<tr>
<td>Payment we received on Aug 08 '11 - thank you</td>
<td>-$6,165.37</td>
</tr>
<tr>
<td>Balance forward</td>
<td>$0.00</td>
</tr>
<tr>
<td>Your new charges</td>
<td>$6,926.10</td>
</tr>
</tbody>
</table>

Total amount you owe by Sep 12 '11 $6,926.10

Compare the electricity you are using

For meter 349M-009505 from Jul 21 '11 to Aug 22 '11
Total electricity you used this month in kWh 111,526

<table>
<thead>
<tr>
<th>Season</th>
<th>Electricity (kWh)</th>
<th>Demand (kW)</th>
<th>Peak Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>Summer Season</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>On peak</td>
<td>19,271</td>
<td>149</td>
<td>(Aug 15 '11 13:15 to 13:30)</td>
</tr>
<tr>
<td>Mid peak</td>
<td>28,893</td>
<td>148</td>
<td>(Jul 27 '11 09:30 to 09:45)</td>
</tr>
<tr>
<td>Off peak</td>
<td>63,362</td>
<td>148</td>
<td>(Aug 20 '11 12:30 to 12:45)</td>
</tr>
<tr>
<td>Total</td>
<td>111,526</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Maximum demand is 149 kW

Your next meter read will be on or about Sep 21 '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.
For billing and service inquiries call 1-800-896-1245, Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m. For emergency services call 24 hrs a day, 7 days a week.

Date bill prepared: Sep 23 '11

Customer account: 2-27-363-6977

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

Rotating outage: Group A047

Your account summary

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

Total amount you owe by Oct 12 '11: $6,292.72

Compare the electricity you are using

For meter 349M-009505 from Aug 22 '11 to Sep 20 '11
Total electricity you used this month in kWh: 100,661

<table>
<thead>
<tr>
<th>Electricity (kWh)</th>
<th>Demand (kW)</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Summer Season</strong></td>
<td></td>
</tr>
<tr>
<td>On peak</td>
<td>17,111</td>
</tr>
<tr>
<td>Mid peak</td>
<td>25,778</td>
</tr>
<tr>
<td>Off peak</td>
<td>57,772</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>100,661</td>
</tr>
</tbody>
</table>

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

Maximum demand is 149 kW

Please return the payment stub below with your payment and make your check payable to Southern California Edison. If you want to pay in person, call 1-800-747-8908 for locations, or you can pay online at www.sce.com.
For billing and service inquiries call 1-800-896-1245,
Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m.
For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Oct 26 '11

Your account summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount of your last bill</td>
<td>$6,292.72</td>
</tr>
<tr>
<td>Payment we received on Oct 03 '11 - thank you</td>
<td>-$6,292.72</td>
</tr>
<tr>
<td>Balance forward</td>
<td>$0.00</td>
</tr>
<tr>
<td>Your new charges</td>
<td>$4,565.43</td>
</tr>
<tr>
<td>Total amount you owe by Nov 14 '11</td>
<td>$4,565.43</td>
</tr>
</tbody>
</table>

Compare the electricity you are using

For meter 349M-009505 from Sep 20 '11 to Oct 23 '11
Total electricity you used this month in kWh 59,929

<table>
<thead>
<tr>
<th>Season</th>
<th>Electricity (kWh)</th>
<th>Demand (kW)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Summer Season</td>
<td></td>
<td></td>
</tr>
<tr>
<td>On peak</td>
<td>7,281</td>
<td>147</td>
</tr>
<tr>
<td>Mid peak</td>
<td>11,375</td>
<td>150</td>
</tr>
<tr>
<td>Off peak</td>
<td>18,701</td>
<td>149</td>
</tr>
<tr>
<td>Winter Season</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mid peak</td>
<td>8,054</td>
<td>148</td>
</tr>
<tr>
<td>Off peak</td>
<td>14,518</td>
<td>146</td>
</tr>
<tr>
<td>Total</td>
<td>59,929</td>
<td></td>
</tr>
</tbody>
</table>

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

Maximum demand is 150 kW

Please return the payment stub below with your payment and make your check payable to Southern California Edison.
If you want to pay in person, call 1-800-747-8908 for locations, or you can pay online at www.sce.com.
For billing and service inquiries call 1-800-896-1245, Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m.
For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Nov 26 '11

Customer account 2-27-363-6977
Service account 3-026-4284-96
15183 W AVENUE A
ROSAMOND, CA 93560
Rotating outage Group A047

Your account summary

Amount of your last bill $4,565.43
Payment we received on Nov 10 '11 - thank you -$4,565.43
Balance forward $0.00
Your new charges $1,871.68

Total amount you owe by Dec 15 '11 $1,871.68

Compare the electricity you are using

For meter 349M-009505 from Oct 23 '11 to Nov 22 '11
Total electricity you used this month in kWh 10,511

<table>
<thead>
<tr>
<th>Electricity (kWh)</th>
<th>Demand (kW)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Winter Season</td>
<td></td>
</tr>
<tr>
<td>Mid peak</td>
<td>147</td>
</tr>
<tr>
<td>Off peak</td>
<td>147</td>
</tr>
<tr>
<td>Total</td>
<td>10,511</td>
</tr>
<tr>
<td>(Oct 26 '11 10:30 to 10:45)</td>
<td></td>
</tr>
<tr>
<td>(Oct 26 '11 21:15 to 21:30)</td>
<td></td>
</tr>
</tbody>
</table>

Maximum demand is 147 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.
Your electricity bill

JOSE MARITORENA INCORPORATED / Page 1 of 6

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

Date bill prepared: Dec 24 '11

Customer account 2-27-363-6977
Service account 3-026-4284-96
15183 W AVENUE A
ROSAMOND, CA 93560
Rotating outage Group A047

Your account summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount ($)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount of your last bill</td>
<td>1,871.68</td>
</tr>
<tr>
<td>Payment received on Dec 12 '11 - thank you</td>
<td>-1,871.68</td>
</tr>
<tr>
<td>Balance forward</td>
<td>0.00</td>
</tr>
<tr>
<td>Your new charges</td>
<td>123.84</td>
</tr>
<tr>
<td>Total amount you owe by Jan 12 '12</td>
<td>$123.84</td>
</tr>
</tbody>
</table>

Compare the electricity you are using

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

<table>
<thead>
<tr>
<th>Season</th>
<th>Electricity (kWh)</th>
<th>Demand (kW)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Winter</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mid peak</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Off peak</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Total</td>
<td>0</td>
<td></td>
</tr>
</tbody>
</table>

Your daily average electricity usage (kWh)

<table>
<thead>
<tr>
<th></th>
<th>Dec '09</th>
<th>Dec '10</th>
<th>Nov '11</th>
<th>Dec '11</th>
</tr>
</thead>
<tbody>
<tr>
<td>350</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>234</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>117</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>0</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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.
Your electricity bill

JOSE MARITORENA INCORPORATED / Page 1 of 6

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

Date bill prepared: Jan 26 '12

Customer account 2-27-363-6977
Service account 3-026-4284-96
15183 W AVENUE A
ROSAMOND, CA 93560
Rotating outage Group A047

Your account summary

Amount of your last bill $123.84
Payment we received on Jan 09 '12 - thank you -$123.84
Balance forward $0.00
Your new charges $1,365.87

Total amount you owe by Feb 14 '12 $1,365.87

Compare the electricity you are using

For meter 349M-009505 from Dec 22 '11 to Jan 24 '12
Total electricity you used this month in kWh 2,026

<table>
<thead>
<tr>
<th>Electricity (kWh)</th>
<th>Demand (kW)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Winter Season</td>
<td></td>
</tr>
<tr>
<td>Mid peak</td>
<td>1,245</td>
</tr>
<tr>
<td>Off peak</td>
<td>781</td>
</tr>
<tr>
<td>Total</td>
<td>2,026</td>
</tr>
</tbody>
</table>

Your daily average electricity usage (kWh)

Maximum demand is 145 kW

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

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.
Your electricity bill

JOSE MARITORENA INCORPORATED / Page 1 of 6

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

Date bill prepared: Feb 25 '12

Customer account 2-27-363-6977
Service account 3-026-4284-96
15183 W AVENUE A
ROSAMOND, CA 93560
Rotating outage Group A047

Your account summary

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

Total amount you owe by Mar 15 '12 $2,945.64

Compare the electricity you are using

For meter 349M-009505 from Jan 24 '12 to Feb 23 '12.
Total electricity you used this month in kWh 35,487

<table>
<thead>
<tr>
<th>Electricity (kWh)</th>
<th>Demand (kW)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Winter Season</td>
<td></td>
</tr>
<tr>
<td>Mid peak</td>
<td>12,119</td>
</tr>
<tr>
<td>Off peak</td>
<td>23,368</td>
</tr>
<tr>
<td>Total</td>
<td>35,487</td>
</tr>
</tbody>
</table>

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.
Your electricity bill

Customer account 2-27-36360977
Service account 3-026-4288-96
Rotating outage Group A047

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 27 '12

Your account summary

Amount of your last bill $2,945.64
Payment we received on Mar 12 '12 - thank you -$2,945.64
Balance forward $0.00
Your new charges $209.84

Total amount you owe by Apr 16 '12 $209.84

Compare the electricity you are using

For meter 349M-009505 from Feb 23 '12 to Mar 23 '12
Total electricity you used this month in kWh 3

<table>
<thead>
<tr>
<th>Winter Season</th>
<th>Electricity (kWh)</th>
<th>Demand (kW)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mid peak</td>
<td>3</td>
<td>11</td>
</tr>
<tr>
<td>Off peak</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Total</td>
<td>3</td>
<td></td>
</tr>
</tbody>
</table>

Maximum demand is 11 kW

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

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.
For meter 349M-009505 from Mar 23 '12 to Apr 23 '12
Total electricity you used this month in kWh 15,016

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

Maximum demand is 147 kW
Your electricity bill

JOSE MARITORENA INCORPORATED / Page 1 of 6

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

Date bill prepared: May 24 '12

Customer account 2-27-363-6977
Service account 3-026-4284-96
           15183 W AVENUE A
           ROSAMOND, CA 93560
Rotating outage Group A047

Your account summary

Amount of your last bill $1,964.39
Payment we received on May 07 '12 - thank you -$1,964.39
Balance forward $0.00
Your new charges $3,323.25

Total amount you owe by Jun 12 '12 $3,323.25

Compare the electricity you are using

For meter 349M-009505 from Apr 23 '12 to May 22 '12
Total electricity you used this month in kWh 43,183

<table>
<thead>
<tr>
<th>Electricity (kWh)</th>
<th>Demand (kW)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Winter Season</td>
<td></td>
</tr>
<tr>
<td>Mid peak</td>
<td>15,750</td>
</tr>
<tr>
<td>Off peak</td>
<td>27,433</td>
</tr>
<tr>
<td>Total</td>
<td>43,183</td>
</tr>
</tbody>
</table>

Your daily average electricity usage (kWh)

- May '10
- May '11
- Apr '12
- May '12

Maximum demand is 149 kW

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

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.
Your electricity bill

Date bill prepared: Jun 23 '12

Your account summary

Amount of your last bill: $3,323.25
Payment we received on Jun 11 '12 - thank you: -$3,323.25
Balance forward: $0.00
Your new charges: $5,889.43
Total amount you owe by Jul 12 '12: $5,889.43

Compare the electricity you are using

For meter 349M-006505 from May 22 '12 to Jun 21 '12
Total electricity you used this month in kWh: 93,037

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

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

Maximum demand is 149 kW

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

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

JOSE MARITORENA INCORPORATED / Page 1 of 6

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

Bill prepared: Jul 24 '12

Customer account: 2-27-363-6977
Service account: 3-026-4284-96

15183 W AVENUE A
ROSAMOND, CA 93560

Rotating outage: Group A047

Your account summary

Amount of your last bill $5,889.43
Amount we received on Jun 29 '12 - thank you $5,889.43
Since forward $0.00
New charges $5,404.06
Total amount you owe by Aug 13 '12 $5,404.06

Compare the electricity you are using

Meter 349M-009505 from Jun 21 '12 to Jul 20 '12
Total electricity you used this month in kWh 83,607

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

Maximum demand is 149 kW

<table>
<thead>
<tr>
<th>Energy Season</th>
<th>Electricity (kWh)</th>
<th>Demand (kW)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total peak</td>
<td>14,726</td>
<td>148</td>
</tr>
<tr>
<td>Actual peak</td>
<td>22,039</td>
<td>148</td>
</tr>
<tr>
<td>Total</td>
<td>46,842</td>
<td>149</td>
</tr>
<tr>
<td>Total</td>
<td>83,607</td>
<td></td>
</tr>
</tbody>
</table>

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.
Your electricity bill

JOSE MARITORENA INCORPORATED / Page 1 of 6

Customer account: 2-27-363-6977
Service account: 3-026-4284-96
Rotating outage: Group A047

Date bill prepared: Aug 23 '12

Your account summary

Amount of your last bill: $5,404.06
Payment we received on Aug 02 '12 - thank you: -$5,404.06
Balance forward: $0.00
Your new charges: $5,194.73
Total amount you owe by Sep 11 '12: $5,194.73

Compare the electricity you are using

For meter 349M-009505 from Jul 20 '12 to Aug 21 '12
Total electricity you used this month in kWh: 73,700

<table>
<thead>
<tr>
<th>Summer Season</th>
<th>Electricity (kWh)</th>
<th>Demand (kW)</th>
</tr>
</thead>
<tbody>
<tr>
<td>On peak</td>
<td>13,843</td>
<td>148</td>
</tr>
<tr>
<td>Mid peak</td>
<td>20,712</td>
<td>148</td>
</tr>
<tr>
<td>Off peak</td>
<td>39,145</td>
<td>148</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>73,700</strong></td>
<td></td>
</tr>
</tbody>
</table>

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

Maximum demand is 148 kW

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

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

JOSE MARITORENA INCORPORATED / Page 1 of 6

Customer account 2-27-363-6977
300 PANAMA RD
BAKERSFIELD, CA 93307-6261

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

Date bill prepared: Sep 22 '12

Your account summary

Amount of your last bill $5,194.73
Payment we received on Aug 30 '12 - thank you -$5,194.73
Balance forward $0.00
Your new charges $4,409.19

Total amount you owe by Oct 11 '12 $4,409.19

Summary of your billing detail

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

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.

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

Please return the payment stub below with your payment and make your check payable to Southern California Edison. If you want to pay in person, call 1-800-747-8908 for locations, or you can pay online at www.sce.com.
For billing and service inquiries call 1-800-896-1245, Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m. For emergency services call 24 hrs a day, 7 days a week.

Date bill prepared: Oct 25 '12

Customer account 2-27-363-6977
Service account 3-026-4284-96
15183 W AVENUE A
ROSAMOND, CA 93560
Rotating outage Group A047

Your account summary

Amount of your last bill $4,409.19
Payment we received on Oct 12 '12 - thank you -$4,409.19
Balance forward $0.00
Your new charges $5,055.73
Total amount you owe by Nov 13 '12 $5,055.73

Compare the electricity you are using

For meter 349M-009505 from Sep 20 '12 to Oct 23 '12
Total electricity you used this month in kWh 76,455

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

<table>
<thead>
<tr>
<th>Electricity (kWh)</th>
<th>Demand (kW)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Summer Season</td>
<td></td>
</tr>
<tr>
<td>On peak</td>
<td>5,777</td>
</tr>
<tr>
<td>Mid peak</td>
<td>8,524</td>
</tr>
<tr>
<td>Off peak</td>
<td>18,618</td>
</tr>
<tr>
<td>Winter Season</td>
<td></td>
</tr>
<tr>
<td>Mid peak</td>
<td>20,935</td>
</tr>
<tr>
<td>Off peak</td>
<td>22,601</td>
</tr>
<tr>
<td>Total</td>
<td>76,455</td>
</tr>
</tbody>
</table>
Your electricity bill

JOSE MARITORENA INCORPORATED / Page 1 of 6

Customer account: 2-27-363-6977
Service account: 3-026-4284-96
15183 W AVENUE A, ROSAMOND, CA 93560
Rotating outage: Group A047

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

Date bill prepared: Nov 24 '12

Your account summary

Amount of your last bill $5,055.73
Payment we received on Nov 08 '12 - thank you -$5,055.73
Balance forward $0.00
Your new charges $1,920.99
Total amount you owe by Dec 13 '12 $1,920.99

Compare the electricity you are using

For meter 349M-009505 from Oct 23 '12 to Nov 20 '12
Total electricity you used this month in kWh 10,405

<table>
<thead>
<tr>
<th>Electricity (kWh)</th>
<th>Demand (kW)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Winter Season</td>
<td></td>
</tr>
<tr>
<td>Mid peak</td>
<td>5,631</td>
</tr>
<tr>
<td>Off peak</td>
<td>4,774</td>
</tr>
<tr>
<td>Total</td>
<td>10,405</td>
</tr>
</tbody>
</table>

Your daily average electricity usage (kWh)

<table>
<thead>
<tr>
<th>Nov '10</th>
<th>Nov '11</th>
<th>Oct '12</th>
<th>Nov '12</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>2317</td>
<td>1545</td>
<td>772</td>
</tr>
</tbody>
</table>

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.
Your electricity bill

JOSE MARITORENA INCORPORATED / Page 1 of 6

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

Date bill prepared: Dec 26 '12

Customer account 2-27-363-6977
Service account 3-026-4284-96
15183 W AVENUE A
ROSAMOND, CA 93560
Rotating outage Group A047

Your account summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount of your last bill</td>
<td>$1,920.99</td>
</tr>
<tr>
<td>Payment we received on Dec 03 '12 - thank you</td>
<td>-$1,920.99</td>
</tr>
<tr>
<td>Balance forward</td>
<td>$0.00</td>
</tr>
<tr>
<td>Your new charges</td>
<td>$1,927.49</td>
</tr>
<tr>
<td><strong>Total amount you owe by Jan 14 '13</strong></td>
<td><strong>$1,927.49</strong></td>
</tr>
</tbody>
</table>

Compare the electricity you are using

For meter 349M-009505 from Nov 20 '12 to Dec 21 '12
Total electricity you used this month in kWh 10,602

<table>
<thead>
<tr>
<th>Winter Season</th>
<th>Electricity (kWh)</th>
<th>Demand (kW)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mid peak</td>
<td>5,766</td>
<td>150</td>
</tr>
<tr>
<td>Off peak</td>
<td>4,836</td>
<td>147</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>10,602</strong></td>
<td></td>
</tr>
</tbody>
</table>

(14-574) Tear here

Maximum demand is 150 kW

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

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.

Tear here
Your electricity bill

JOSE MARITORENA INCORPORATED / Page 1 of 6

billing and service inquiries call 1-800-896-1245,
- Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m.
emergency services call 24 hrs a day, 7 days a week
bill prepared: Jan 28 '11

Customer account 2-27-397-2786
Service account 3-026-5797-39
434 155TH ST W
ROSAMOND, CA 93560
Rotating outage Group A012

Your account summary

Date of your last bill 1/1/11
Payment we received on Jan 07 '11 - thank you -$122.94
Service forward $0.00
New charges $122.94

Total amount you owe by Feb 14 '11 $122.94

Compare the electricity you are using

Meter V349N-000478 from Dec 22 '10 to Jan 24 '11
Electricity you used this month in kWh

<table>
<thead>
<tr>
<th>Season</th>
<th>Electricity (kWh)</th>
<th>Demand (kW)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Off-peak</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Peak</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

Daily average electricity usage (kWh)

<table>
<thead>
<tr>
<th></th>
<th>Jan '09</th>
<th>Jan '10</th>
<th>Dec '10</th>
<th>Jan '11</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh</td>
<td>207</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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 1-800-747-8606 for locations, or you can pay online at www.sce.com.
For billing and service inquiries call 1-800-896-1245, Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m. For emergency services call 24 hrs a day, 7 days a week. Date bill prepared: Feb 25 '11

Your account summary

Amount of your last bill $122.94
Payment we received on Feb 10 '11 - thank you -$122.94
Payment we received on Feb 10 '11 - thank you -$122.94
Credit balance -$122.94
Your new charges $122.94

Do not pay. Your account has a zero balance. $0.00

Compare the electricity you are using

For meter V349N-000478 from Jan 24 '11 to Feb 23 '11

<table>
<thead>
<tr>
<th>Electricity (kWh)</th>
<th>Demand (kW)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Winter Season</td>
<td>0</td>
</tr>
<tr>
<td>Mid peak</td>
<td>0</td>
</tr>
<tr>
<td>Off peak</td>
<td>0</td>
</tr>
<tr>
<td>Total</td>
<td>0</td>
</tr>
</tbody>
</table>

Maximum demand is 0.0 kW
Reactive demand is 0.0 kVAR

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

---

Customer account 2-27-397-2786

You have a zero balance - DO NOT PAY

---

Customer account 2-27-397-2786

You have a zero balance - DO NOT PAY

---

Customer account 2-27-397-2786

You have a zero balance - DO NOT PAY
Your electricity bill

Customer account 2-27-397-2786
Service account 3-026-5797-39
Rotating outage Group A012

For billing and service inquiries call 1-800-896-1245,
Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m.
For emergency services call 24 hrs a day, 7 days a week
Date bill prepared: Mar 25 '11

Your account summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount of your last bill</td>
<td>$0.00</td>
</tr>
<tr>
<td>Balance forward</td>
<td>$0.00</td>
</tr>
<tr>
<td>Your new charges</td>
<td>$2,327.95</td>
</tr>
</tbody>
</table>

Total amount you owe by Apr 13 '11: $2,327.95

Compare the electricity you are using

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

<table>
<thead>
<tr>
<th>Season</th>
<th>Electricity (kWh)</th>
<th>Demand (kW)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Winter</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mid peak</td>
<td>8,746</td>
<td>145</td>
</tr>
<tr>
<td>Off peak</td>
<td>8,500</td>
<td>143</td>
</tr>
<tr>
<td>Winter Total</td>
<td>17,246</td>
<td></td>
</tr>
</tbody>
</table>

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

Reactive usage is 16,615 kVarh
Maximum demand is 145.0 kW
Reactive demand is 144.0 kVar

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 1-800-747-8508 for locations, or you can pay online at www.sce.com.
For billing and service inquiries call 1-800-896-1245,
Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m.
For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Apr 23 '11

Your account summary

Amount of your last bill $2,327.95
Payment we received on Apr 12 '11 - thank you -$2,327.95
Balance forward $0.00
Your new charges $3,217.73

Total amount you owe by May 12 '11 $3,217.73

Compare the electricity you are using

For meter V349N-000478 from Mar 24 '11 to Apr 22 '11
Total electricity you used this month in kWh 33,051

<table>
<thead>
<tr>
<th>Electricity (kWh)</th>
<th>Demand (kW)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Winter Season</td>
<td></td>
</tr>
<tr>
<td>Mid peak</td>
<td>11,474</td>
</tr>
<tr>
<td>Off peak</td>
<td>21,577</td>
</tr>
<tr>
<td>Total</td>
<td>33,051</td>
</tr>
</tbody>
</table>

Reactive usage is 31,084 kVARh
Maximum demand is 144.0 kW
Reactive demand is 141.0 kVAR

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 1-800-747-9888 for locations, or you can pay online at www.sce.com.
Your electricity bill

JOSE MARITORENA INCORPORATED  /  Page 1 of 6

Customer account 2-27-397-2786
Service account 3-026-5797-39
434.155TH ST.W
ROSAMOND, CA 93560
Rotating outage Group A012

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

Date bill prepared: May 24 '11

Your account summary

Amount of your last bill $3,217.73
Payment we received on May 11 '11 - thank you -$3,217.73
Balance forward $0.00
Your new charges $3,730.42
Total amount you owe by Jun 13 '11 $3,730.42

Compare the electricity you are using

For meter V349N-000478 from Apr 22 '11 to May 23 '11
Total electricity you used this month in kWh 42,056

<table>
<thead>
<tr>
<th>Electricity (kWh)</th>
<th>Demand (kW)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Winter Season</td>
<td></td>
</tr>
<tr>
<td>Mid peak</td>
<td>12,045</td>
</tr>
<tr>
<td>Off peak</td>
<td>30,013</td>
</tr>
<tr>
<td>Total</td>
<td>42,058</td>
</tr>
</tbody>
</table>

Your daily average electricity usage (kWh)

- May '09: 1725
- May '10: 1151
- Apr '11: 575
- May '11: 942

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

Reactive usage is 40,232 kVArh
Maximum demand is 146.0 kW
Reactive demand is 146.0 kVAr

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 1-800-747-6908 for locations, or you can pay online at www.sce.com.
For billing and service inquiries call 1-800-896-1245, 
Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m.  
For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Jun 23 ’11

Customer account: 2-27-397-2786
Service account: 3-026-5797-39
434 155TH ST W
ROSAMOND, CA 93560
Rotating outage: Group A012

Your account summary

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

Compare the electricity you are using

For meter V349N-000478 from May 23 ’11 to Jun 22 ’11
Total electricity you used this month in kWh 43,519

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

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

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

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)
Your electricity bill

JOSE MARITORENA INCORPORATED / Page 1 of 6

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

Date bill prepared: Jul 23 '11

Customer account 2-27-397-2786
Service account 3-026-5797-39
                      434 155TH ST W
                      ROSAMOND, CA 93560
Rotating outage Group A012

Your account summary

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

Total amount you owe by Aug 11 '11 $4,501.45

Compare the electricity you are using

For meter V349N-000478 from Jun 22 '11 to Jul 22 '11
Total electricity you used this month in kWh 47,542

<table>
<thead>
<tr>
<th>Electricity (kWh)</th>
<th>Demand (kW)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Summer Season</td>
<td></td>
</tr>
<tr>
<td>On peak</td>
<td>8,010</td>
</tr>
<tr>
<td>Mid peak</td>
<td>12,542</td>
</tr>
<tr>
<td>Off peak</td>
<td>26,990</td>
</tr>
<tr>
<td>Total</td>
<td>47,542</td>
</tr>
</tbody>
</table>

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

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

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

Date bill prepared: Aug 24 '11

Your account summary

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

Total amount you owe by Sep 12 '11 $4,825.98

Compare the electricity you are using

For meter V349N-000478 from Jul 22 '11 to Aug 22 '11
Total electricity you used this month in kWh 56,602

<table>
<thead>
<tr>
<th>Electricity (kWh)</th>
<th>Demand (kW)</th>
</tr>
</thead>
<tbody>
<tr>
<td>On peak</td>
<td>144</td>
</tr>
<tr>
<td>Mid peak</td>
<td>144</td>
</tr>
<tr>
<td>Off peak</td>
<td>144</td>
</tr>
<tr>
<td>Total</td>
<td>56,602</td>
</tr>
</tbody>
</table>

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

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.

(14-574) Tear here
Your electricity bill

JOSE MARITORENA INCORPORATED / Page 1 of 6

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

Date bill prepared: Sep 22 '11

Customer account 2-27-397-2786
Service account 3-026-5797-39
Group A012

Your account summary

Amount of your last bill $4,825.98
Payment we received on Sep 08 '11 - thank you -$4,825.98
Balance forward $0.00
Your new charges $4,377.45
Total amount you owe by Oct 12 '11 $4,377.45

Compare the electricity you are using

For meter V349N-000478 from Aug 22 '11 to Sep 21 '11
Total electricity you used this month in kWh 48,609

Summer Season

<table>
<thead>
<tr>
<th>Electricity (kWh)</th>
<th>Demand (kW)</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>On peak</td>
<td>10,330</td>
<td>145</td>
</tr>
<tr>
<td>Mid peak</td>
<td>15,193</td>
<td>145</td>
</tr>
<tr>
<td>Off peak</td>
<td>23,086</td>
<td>144</td>
</tr>
<tr>
<td>Total</td>
<td>48,609</td>
<td></td>
</tr>
</tbody>
</table>

Reactive usage is 45,783 kVARh
Maximum demand is 145 kW
Reactive demand is 146 kVAR

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 1-800-747-8998 for locations, or you can pay online at www.sce.com.
For billing and service inquiries call 1-800-896-1245, Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m. For emergency services call 24 hrs a day, 7 days a week.

Date bill prepared: Oct 26 '11

Your account summary

Amount of your last bill $4,377.45
Payment we received on Oct 03 '11 - thank you -$4,377.45
Balance forward $0.00
Your new charges $5,211.71
Total amount you owe by Nov 14 '11 $5,211.71

Compare the electricity you are using

For meter V349N-000478 from Sep 21 '11 to Oct 24 '11
Total electricity you used this month in kWh 69,773

<table>
<thead>
<tr>
<th>Electricity (kWh)</th>
<th>Demand (kW)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Summer Season</td>
<td></td>
</tr>
<tr>
<td>On peak</td>
<td>4,273</td>
</tr>
<tr>
<td>Mid peak</td>
<td>5,983</td>
</tr>
<tr>
<td>Off peak</td>
<td>5,291</td>
</tr>
<tr>
<td></td>
<td>(Sep 27 '11 17:45 to 18:00)</td>
</tr>
<tr>
<td>Winter Season</td>
<td></td>
</tr>
<tr>
<td>Mid peak</td>
<td>18,166</td>
</tr>
<tr>
<td>Off peak</td>
<td>36,060</td>
</tr>
<tr>
<td></td>
<td>(Oct 21 '11 13:15 to 13:30)</td>
</tr>
<tr>
<td></td>
<td>(Oct 22 '11 12:30 to 12:45)</td>
</tr>
<tr>
<td>Total</td>
<td>69,773</td>
</tr>
</tbody>
</table>

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

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

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

Date bill prepared: Nov 23 '11

Your account summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount of your last bill</td>
<td>$5,211.71</td>
</tr>
<tr>
<td>Payment we received on Nov 10 '11 - thank you</td>
<td>-$5,211.71</td>
</tr>
<tr>
<td>Balance forward</td>
<td>$0.00</td>
</tr>
<tr>
<td>Your new charges</td>
<td>$2,137.48</td>
</tr>
<tr>
<td><strong>Total amount you owe by Dec 12 '11</strong></td>
<td>$2,137.48</td>
</tr>
</tbody>
</table>

Compare the electricity you are using

For meter V349N-000478 from Oct 24 '11 to Nov 22 '11

<table>
<thead>
<tr>
<th>Season</th>
<th>Electricity (kWh)</th>
<th>Demand (kW)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Winter Season</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mid peak</td>
<td>7,864</td>
<td>147</td>
</tr>
<tr>
<td>Off peak</td>
<td>7,386</td>
<td>144</td>
</tr>
<tr>
<td>Total</td>
<td>15,350</td>
<td></td>
</tr>
</tbody>
</table>

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.
Your electricity bill

JOSE MARITORENA INCORPORATED / Page 1 of 6

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

Date bill prepared: Dec 24 '11

Customer account 2-27-397-2786
Service account 3-026-5797-39
434 155TH ST W
ROSAMOND, CA 93560
Rotating outage Group A012

Your account summary

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

Total amount you owe by Jan 12 '12 $1,292.64

Compare the electricity you are using

For meter V349N-000478 from Nov 22 '11 to Dec 22 '11
Total electricity you used this month in kWh 59

<table>
<thead>
<tr>
<th>Electricity (kWh)</th>
<th>Demand (kW)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Winter Season</td>
<td></td>
</tr>
<tr>
<td>Mid peak</td>
<td>59</td>
</tr>
<tr>
<td>Off peak</td>
<td>0</td>
</tr>
<tr>
<td>Total</td>
<td>59</td>
</tr>
</tbody>
</table>

Your daily average electricity usage (kWh)

529
353
176
0

Dec '09 Dec '10 Nov '11 Dec '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 1-800-747-8988 for locations, or you can pay online at www.sce.com.

(14-574) Tear here

(14-574) Tear here
Your electricity bill

JOSE MARITORENA INCORPORATED / Page 1 of 6

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

Date bill prepared: Jan 25 '12

Customer account 2-27-397-2786
Service account 3-026-5797-39
434 155TH ST W
ROSAMOND, CA 93560
Rotating outage Group A012

Your account summary

Amount of your last bill $1,292.64
Payment we received on Jan 09 '12 - thank you -$1,292.64
Balance forward $0.00
Your new charges $1,601.87
Total amount you owe by Feb 13 '12 $1,601.87

Compare the electricity you are using

For meter V349N-000478 from Dec 22 '11 to Jan 24 '12
Total electricity you used this month in kWh 5,775

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

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 1-800-747-4908 for locations, or you can pay online at www.sce.com.
Your electricity bill

JOSE MARITORENA INCORPORATED / Page 1 of 6

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

Date bill prepared: Feb 24 '12

Customer account 2-27-397-2786.
Service account 3-026-5797-39
434 155TH ST W
ROSAMOND, CA 93560
Rotating outage Group A012

Your account summary

Amount of your last bill $1,601.87
Payment we received on Feb 10 '12 - thank you -$1,601.87
Balance forward $0.00
Your new charges $2,971.52
Total amount you owe by Mar 14 '12 $2,971.52

Compare the electricity you are using

For meter V349N-000478 from Jan 24 '12 to Feb 23 '12
Total electricity you used this month in kWh 34,920

<table>
<thead>
<tr>
<th>Electricity (kWh)</th>
<th>Demand (kW)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Winter Season</td>
<td></td>
</tr>
<tr>
<td>Mid peak</td>
<td>15,203</td>
</tr>
<tr>
<td>Off peak</td>
<td>19,717</td>
</tr>
<tr>
<td>Total</td>
<td>34,920</td>
</tr>
</tbody>
</table>

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 1-800-747-8838 for locations, or you can pay online at www.sce.com.
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  2-27-397-2786
Service account 3-026-5797-39
434 155TH ST W
ROSAMOND, CA 93560

Rotating outage Group A012

Your account summary

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

Total amount you owe by Apr 12 '12  $2,260.36

Compare the electricity you are using

For meter V349N-000478 from Feb 23 '12 to Mar 23 '12
Total electricity you used this month in kWh  19,138

<table>
<thead>
<tr>
<th>Electricity (kWh)</th>
<th>Demand (KW)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Winter Season</td>
<td></td>
</tr>
<tr>
<td>Mid peak</td>
<td>10,775</td>
</tr>
<tr>
<td>Off peak</td>
<td>8,363</td>
</tr>
<tr>
<td>Total</td>
<td>19,138</td>
</tr>
</tbody>
</table>

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.