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D-Brenulas WF-Molthus Foreign O-Other
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PISTRIBUTION: Write a Yelloyd-County, Prike-Gold-Feffelittee 19 Monday 32 Towns 18 Charles July 134 carrots APPLICANT BROWATURK AND CO. 120 Same as permit PRISTIGNE ENFORCEMENT BRANCH PRIENT 1254 (INTENDA DATE 1/1 .9 088e.oN KC DEbl VC 2002 1:43PM

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__ Jul.10. 2002 1:43PM KC DEPT AG No.9390 ENTE 7/0/0 marrer reserved PERLUT NO. DATE E ž., APPLECARIT SIBHLATURIK MALLE (ALLO) COLON as permit as permit 100 BUPPLEMENT Same Same 020 - RESTRICTED NATERIALS onions (onions carrots) APPLICATION 27 9N BW 32 9N BW 32 9N BW B-Boll D-Duel Februgant Mp.Mythids.popeler O-Other John's Gwade, E £ 8 梅 计 吐 預 祖 母 母 母 母 國 就 超 知 報 想 इं इं इं नं Tooks и с ис соимавик delidion is so FAI selessesor 7 aves UEVSCPVIONI TAN THUMAN UALANDKI FAKMS INU 1005 OF 200

KERN COUNTY DEPT OF AGRICULTURE/MEASUREMENT STND.

1001 South Mount Vernon Avenue Bakersfield, CA 93307-2851

E-mail: agcomm@co.kem.ca.us

Web: http://www.co.kern.ca.us/kernag/

Office: 661.868.6300

Fax: 661.868.6301

Recorder (NOI's): 661.868.6280

RESTRICTED MATERIALS PERMIT

SON RISE FARMS

752 W. AVE. L

LANCASTER; CA 93535

JOHN, KEN CALANDRI, STACEY

752 W. AVE. L

LANCASTER, CA 93535

Permittee Type: Private Applicator

Permit Type: Seasonal

Possession: Possession & Use

Permit Number: 15-03-1901199

County District #:

Expiration Date: December 31, 2003

Effective Date: January 3, 2003

Home Phone: (661) 945-1359

Shop Phone: (661) 816-0524 Mobile Phone: (661) 816-0522

Fix: (661)945-2930

NOI Method of Submission:

Phone: X Fax: X Box: X

In Person: X Modem: Web: NOI required 24 hours prior to application.

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Non-Ag Use:

Conditions PA-19-012, EX. 2003, J.C. PA-19-0056, EXP. 2005 KEN

I understand that this permit does not relieve me from liability for any damages to any persons or property caused by the use of these pesticides. I waive any claims of liability for damages against the County Department of Agriculture based on the issuance of this permit. I further understand that this permit may be revoked when pesticides are used in conflict with the manufacturer's labeling or in violation of applicable laws, regulations and specific conditions of this permit. I authorize inspection at all reasonable times and whenever an emergency exists by the Department of Pesticide Regulation or the County Department of Agriculture of all areas treated or to be treated, storage facilities for pesticides or emptied containers and equipment used or to be used in the treatment. [Form PR-ENF-125 (Rev. 07/92) Pesticide Enforcement Branch]

Permit Applicant:

Title: Foreman

Issuing Officer

Issue Date:

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| Number | <u>Pesticide</u> | Pests | Forms | Methods | Applicators |
|--------|---------------------|-----------------|----------|---------|-------------------|
| 1050 | CARBARYL | INSECTS | Liquid | Ground | Grower |
| 2302 | DISYSTON | INSECTS | Liquid | Ground | Grower and/or PCO |
| 3830 | METHOMYL | INSECTS | Liquid | Ground | Grower and/or PCO |
| 3940 | METHYL PARATHION | INSECTS | Liquid | Ground | Grower and/or PCO |
| 4840 | ALUMINUM PHOSPHIDE | RODENTS | Bait | Ground | Grower and/or PCO |
| 5540 | STRYCHNINE | RODENTS | Bait | Ground | Grower and/or PCO |
| | METAM SODIUM | WEEDS, NEMATODE | Fumigant | Ground | Grower and/or PCO |
| 6260 | ZINC PHOSPHIDE | RODENTS | Bait | Ground | Grower and/or PCO |
| 7860 | MCPA, DIMETHYLAMINE | WEEDS | Liquid | Ground | Grower and/or PCO |
| 9801 | 2,4-D AMINE | WEEDS | Liquid | Ground | Grower and/or PCO |
| 16011 | PARAQUAT | WEEDS | Liquid | Ground | Grower and/or PCO |

| Crop | | District | Section | Town | Range | Meridian |
|------|---|----------|----------|-------|-------|----------|
| Site | Location/Site Narrative/Site Conditions | | Quantity | Units | | |

| Employees handle pesticides. | | | | | | |
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| ERMIT COMMODITIES | | | | | | |
| op Site Location/Site Narrati | ve/Site Conditions | District | Section Quantity | Town Units | Range | Meridian |
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****** REPORT ON MONTHLY SUMMARY VERTEBRATE CONTROL ALL SITES

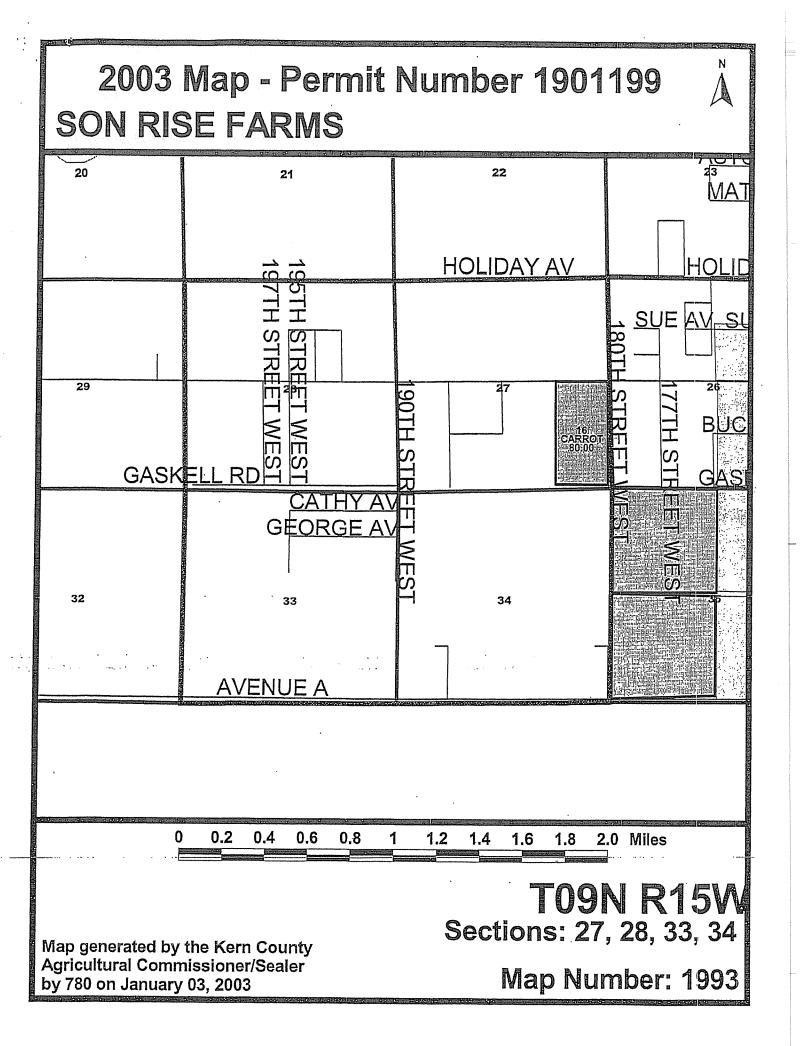
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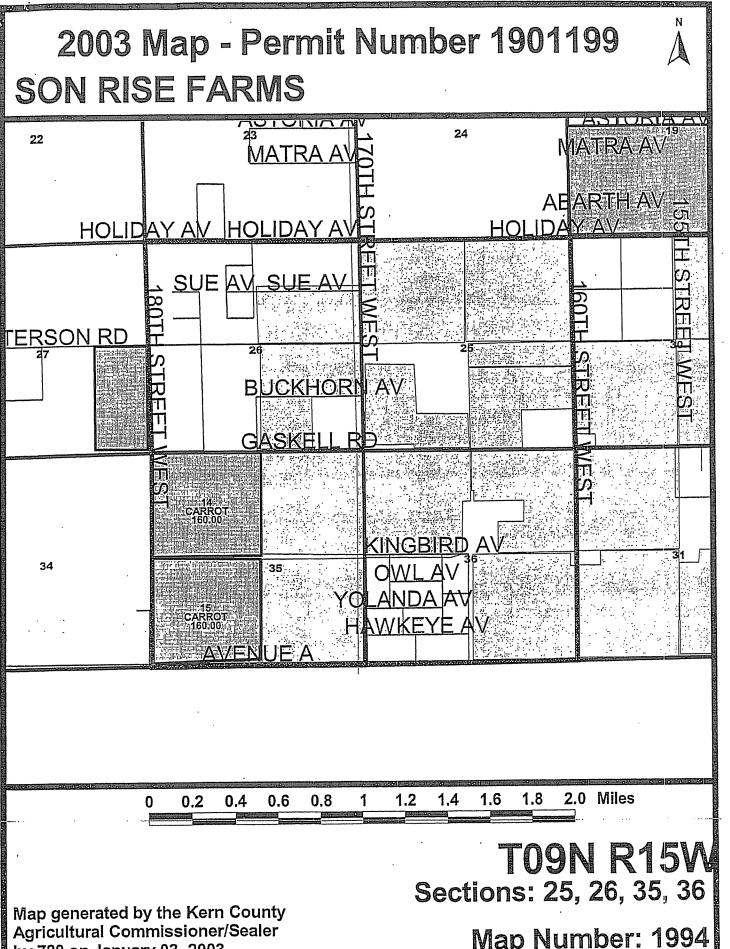
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4840 (ALUMINUM PHOSPHIDE),

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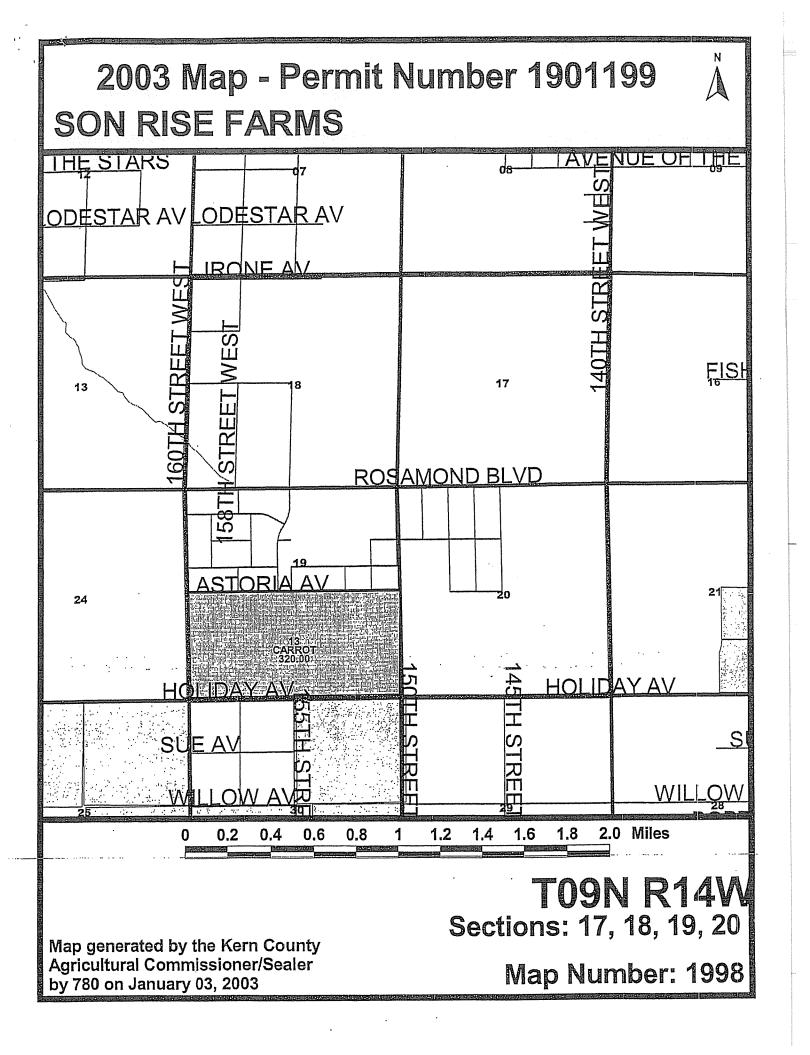


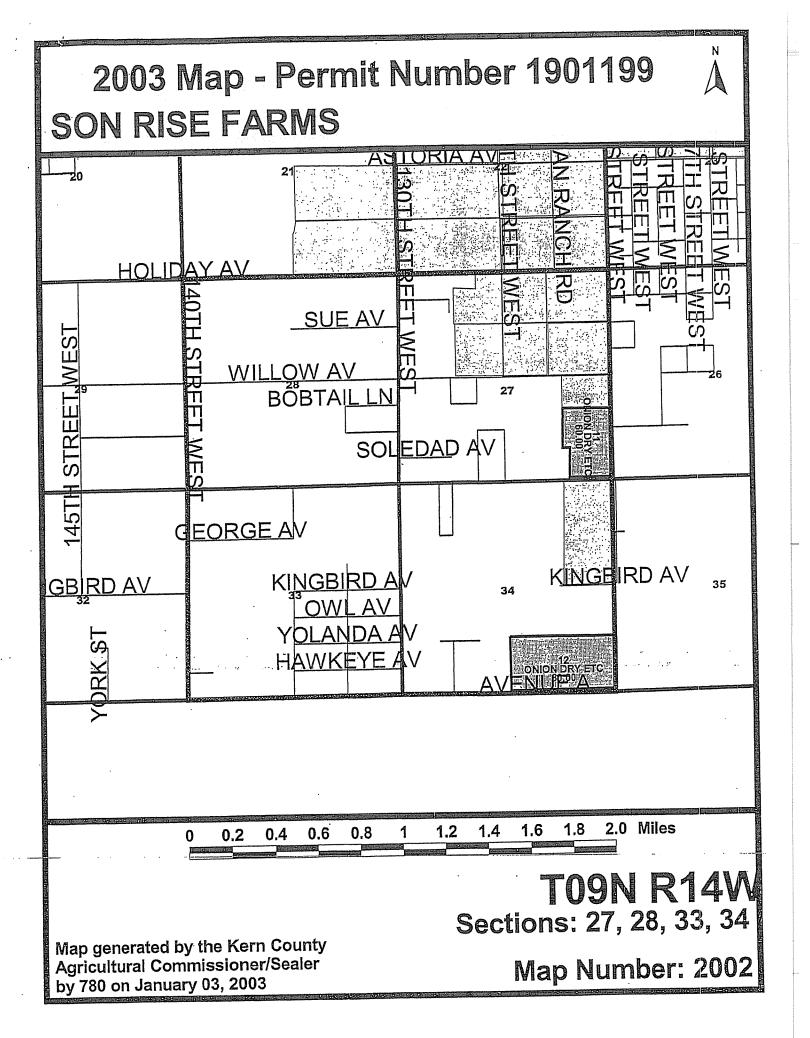


by 780 on January 03, 2003

Map Number: 1994

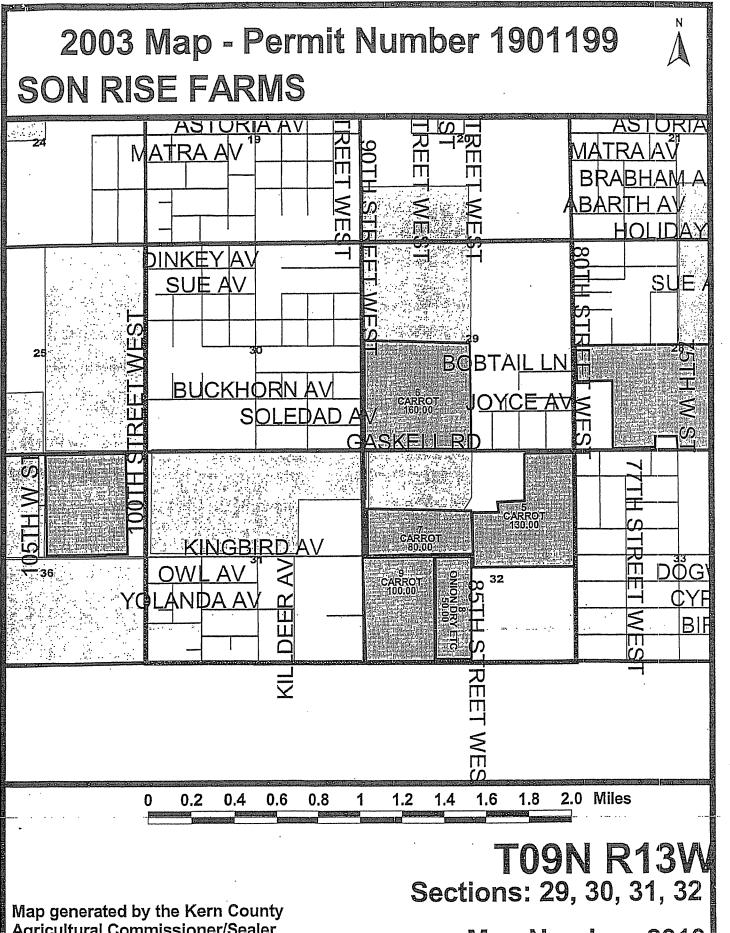
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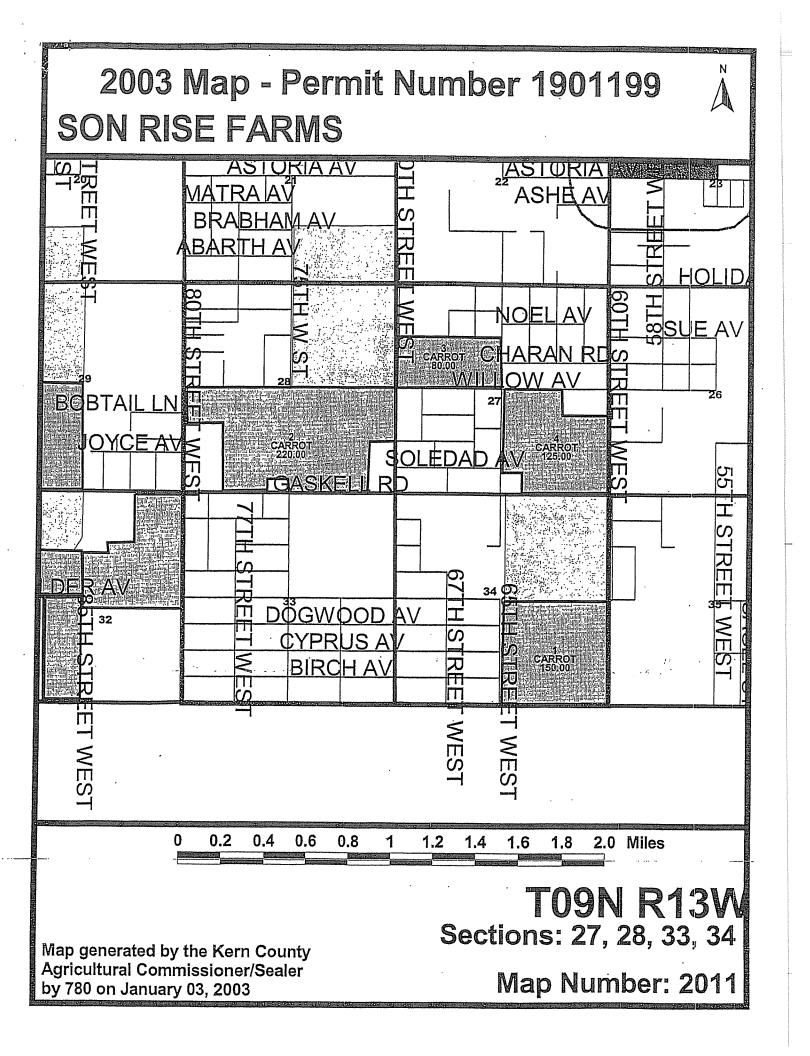




2003 Map - Permit Number 1901199 SON RISE FARMS AS TORIA AV STATISTICAL AND LIANA AV TO THE STATISTICAL AV TO BRABHAM AV Z WES. WEST BUCKHOR SOL GASKILL RD KINGBIRE KINGBIRD AV YOLANDA AV AVENUEA 0.2 0.4 0.6 0.8 1 1.2 1.4 1.6 1.8 2.0 Miles T09N R14W Sections: 25, 26, 35, 36 Map generated by the Kern County Agricultural Commissioner/Sealer Map Number: 2003 by 780 on January 03, 2003



Agricultural Commissioner/Sealer Map Number: 2010 by 780 on January 03, 2003



Permit No. 1901199

KERN COUNTY - GENERAL PERMIT CONDITIONS

THE FOLLOWING CONDITIONS APPLY TO ALL KERN COUNTY RESTRICTED MATERIALS PERMITS EXCEPT THOSE SPECIFICALLY CONDITIONED OTHERWISE. (revised 12/00)

I. AERIAL APPLICATIONS

No aerial applications of Restricted Materials are to be made within 1/4 mile of a residential area, occupied labor camp, a school in session, or other areas designated by the Agricultural Commissioner. Exceptions may be made by the Agricultural Commissioner.

II. DUST APPLICATIONS - Air/Ground

Do not allow substantial drift to cross major highways, into residential areas, waterways, or schools in session. Dust applications by air shall not be made within 1/2 mile of crops where there is a residue problem and not within 1/4 mile by ground rig. All dust formulations require a permit except exempt materials such as Sulfur.

III. ALMOND - BEE PROTECTION POLICY

Because of the necessity for bees to pollinate almonds and the need to treat crops nearby, the following procedures will be in effect: No Group I materials (highly toxic to bees), as specified in U.C. Leaflet #2883 or on the pesticide label, will be sprayed within one mile of almond orchards that are being pollinated by bees.

EXCEPT:

- 1. Ambush®, Imidan®, Lorsban®, Lock-On®, Methomyl, Pounce®, Baythroid®, Warrior®, and Success® when sprayed prior to 7:30 a.m. or after 4:30 p.m. Afternoon sprays may begin at 3:30 p.m. if the temperature at that time does not exceed 55°.
- 2. If fields to which insecticide is to be applied are free from crop or weed bloom and verified by a recognized expert, (Pest Control Advisor) authorization to spray may be given by the Agricultural Commissioner. A statement of this condition must be on the P.C.A.'s written recommendation.
- 3. If bloom is completed in the almonds and bees are no longer necessary for pollination, clearance to notify beekeepers and authority to spray may be granted by the Commissioner's Office.

Ag. Comm. 580 2610 194 (Rev. 12/00)

Permit No. | 901199

KERN COUNTY PHENOXY HERBICIDE PERMIT CONDITIONS

I. GENERAL CONDITIONS

- 1. Ester compounds shall not be used.
- 2. All air applications shall be made with a drift control additive, which is registered for such use by the State Department of Pesticide Regulation.
- 3. No air applications shall be made within 1/4 mile of a susceptible crop (1/8 mile by ground) belonging to any person other than the owner of the property to be treated. Label restrictions concerning sensitive crops also apply.

II. RESTRICTIONS FOR APPLICATIONS WITHIN THE AREA DESCRIBED IN SECTION 6464(C)(6)A&B

A. February 21st** through March 31st.

- 1. No air applications.
- 2. No ground applications shall be made on any area situated within two miles of any cultivated commercial vineyard planting belonging to any person other than the owner of the property being treated unless there is a continuous air flow (two to seven miles per hour) away from such vineyards, but in no case shall any application be made within one-half mile of such vineyards.

B. April 1st through October 15th.

No air or ground applications.

C. October 16th through February 20th**

The general conditions will apply, plus any special conditions deemed necessary to prevent injury to nearby crops or plants.

NOTE: 2-4D used on citrus as a growth regulator is permissible all year. Hand dobbing or painting tree stumps to prevent regrowth is permissible all year.

III. RESTRICTED FOR APPLICATIONS OUTSIDE THE AREA DESCRIBED IN SEC. 6464(C)(6)A&B*

A. Air or ground applications are permissible, subject to any restrictions that may be imposed and subject to the general conditions.

Applicants Initials 2

Ag. Comm. 580 2610 149 (R. 12/01)

^{*} generally the western 1/2 of the county and an area surrounding Rosamond ** or grape vineyard break of dormancy - whichever occurs first revised 12/01

METAM SODIUM / METAM POTASSIUM KERN COUNTY PERMIT CONDITIONS

901199

(rev. 11/02)

ALL APPLICATION METHODS

- 1. All Metam Sodium/Metam Potassium applications shall comply with the provisions on the pesticide label including the current Metam Sodium Technical Information Bulletin.
- 2. When the requirements of the product label, including the Metam Sodium Technical Information Bulletin and these permit conditions differ, the most restrictive shall apply.
- 3. Do not apply Metam Sodium/Metam Potassium when soil temperatures exceed 90° F at a depth of three inches. (As stated in the Metam Sodium Technical Information Bulletin)
- 4. Metam Sodium Task Force (or AMVAC) training is required on an annual basis.
 - a. The Permit applicant, (grower), shall be Metam certified.
 - b. At least one member of the application crew shall be Metam certified and shall remain on site throughout the application process including sealing.
- 5. In addition to the monitoring required by the label and the Technical Information Bulletin, any party conducting application activities, post application monitoring or the post application water seal(s) shall complete the corresponding portion of the Kern County Metam Sodium/Metam Potassium Fumigation Summary.
- 6. Post-application field monitoring shall be conducted every 2 hours for a minimum of 12 hours after the application has ceased. This monitoring shall be conducted by a person not involved in the application process so that a "fresh nose" is making this critical determination.
- 7. Climatic conditions, including the absence of an "inversion" shall be suitable for commencement and continuation of each application.
- 8. During the application or during the post application monitoring, if a situation occurs where increasingly strong odors are present, apply a seal to confine the odors to the soil. Do not restart the application until conditions no longer favor odor formation.
- 9. Mitigation of off site movement:
 - a. Whenever irrigation equipment is required, the equipment shall be in place prior to the commencement of the application.
- b. Whenever irrigation equipment is required and mitigation of off-site movement is necessary, a minimum of ½ inch of water shall be applied starting immediately and completed within 4 hours.
- c. Water delivery system capacity shall meet or exceed the specifications of the TIB, product label, and permit conditions.

AG, COMM, 580 2610 195 (Rev. 12/02)

DEFINITIONS

- Sensitive Area: residential areas, schools, labor camps, hospitals, convalescent homes, apartment complexes, motels, churches or businesses and any other sensitive areas designated by the Commissioner.
- Occupied structure: does not included buildings where people may work for limited periods of time, such as barns, equipment sheds, pump houses and workshops. Homes occupied by the property owner (landlord) and the permittee (grower and/or authorized representative) are exempt from these requirements.
- Residential Area is defined as 10 or more occupied structures within 1/2 mile of the application site.
- Application block: a field or portion of a field treated in a 24-hour period that is typically identified by visible indicators, maps, or other means.
- Applicator: the person or firm that physically makes the application. Includes growers and pest control businesses.
- Irrigating: applying additional water to the application block. (Water sealing or water-capping)
- Monitoring: shall consist of a thorough inspection of the entire treatment area.

KERN COUNTY DEPT OF AGRICULTURE/MEASUREMENT STND.

1001 South Mount Vernon Avenue Bakersfield, CA 93307-2851

E-mail: agcomm@co.kern.ca.us

Web: http://www.co.kern.ca.us/kernag/

Office: 661.868.6300

Fax: 661.868.6301

Recorder (NOI's): 661.868;6280

RESTRICTED MATERIALS PERMIT

Permit Number: 15-04-1901199 SON RISE FARMS County District #: 752 W. AVE. L LANCASTER, CA 93535 Expiration Date: December 31, 2004 Effective Date: January 5, 2004 KEN STACEY Home Phone: (661) 945-1359 752 W. AVE. L Shop Phone: (661) 816-0524 LANCASTER, CA 93535 Mobile Phone: (661) 816-0522 Fax: (661) 723-2410 Permittee Type: Private Applicator NOI Method of Submission: Permit Type: Seasonal Phone: X Fax: X Box: Possession: Possession & Use In Person: X Modem: Web: NOI required 24 hours prior to application. Lane. Non-Ag Use:

Conditioner K

Conditions: KEN STACEY

PA-19-0056, EXP. 2005

I understand that this permit does not relieve me from liability for any damages to any persons or property caused by the use of these pesticides. I waive any claims of liability for damages against the County Department of Agriculture based on the issuance of this permit. I further understand that this permit may be revoked when pesticides are used in conflict with the manufacturer's labeling or in violation of applicable laws, regulations and specific conditions of this permit. I authorize inspection at all reasonable times and whenever an emergency exists by the Department of Pesticide Regulation or the County Department of Agriculture of all areas treated or to be treated, storage facilities for pesticides or emptied containers and equipment used or to be used in the treatment. [Form PR-ENF-125 (Rev. 07/92) Pesticide Enforcement Branch]

Permit Applicant: Key Stacey
(Please Print)

Title: Foreman
(Please Print)

Issue Date: 1-5-04

Issue Date: 01/05/04

Permit Number:

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| 3940 METHYL PA | ARATHION | INSECTS | Liquid | | Ground | | Grower | and/or PC |
| 4840 ALUMINUM | A PHOSPLIDE | INSECTS | Liquid | | Ground | | Grower | and/or PCC |
| 5540 STRYCHNIN | AE THOSEMIDE | RODENTS | Bait | | Ground | • | Grower | and/or PCC |
| 6160 METAM SOI | רון ווא | RODENTS | Bait | | Ground | | Grower | and/or PCC |
| 6260 ZINC PHOSE | PIOM | WEEDS, NEMATODE | Fumigant | | Ground | | Grower | and/or PCC |
| 7860 MCPA, DIMI | TILDE FTHVI AMBER | RODENTS | Bait | | Ground | (| Grower | and/or PCC |
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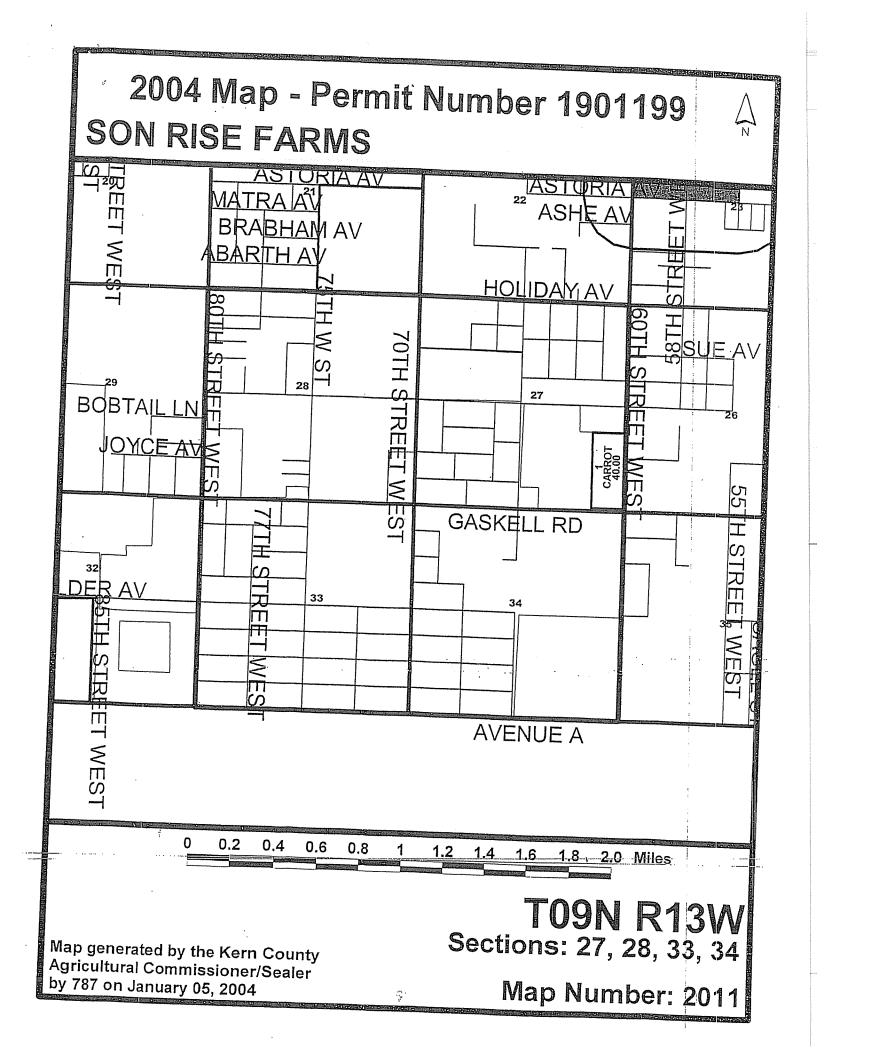
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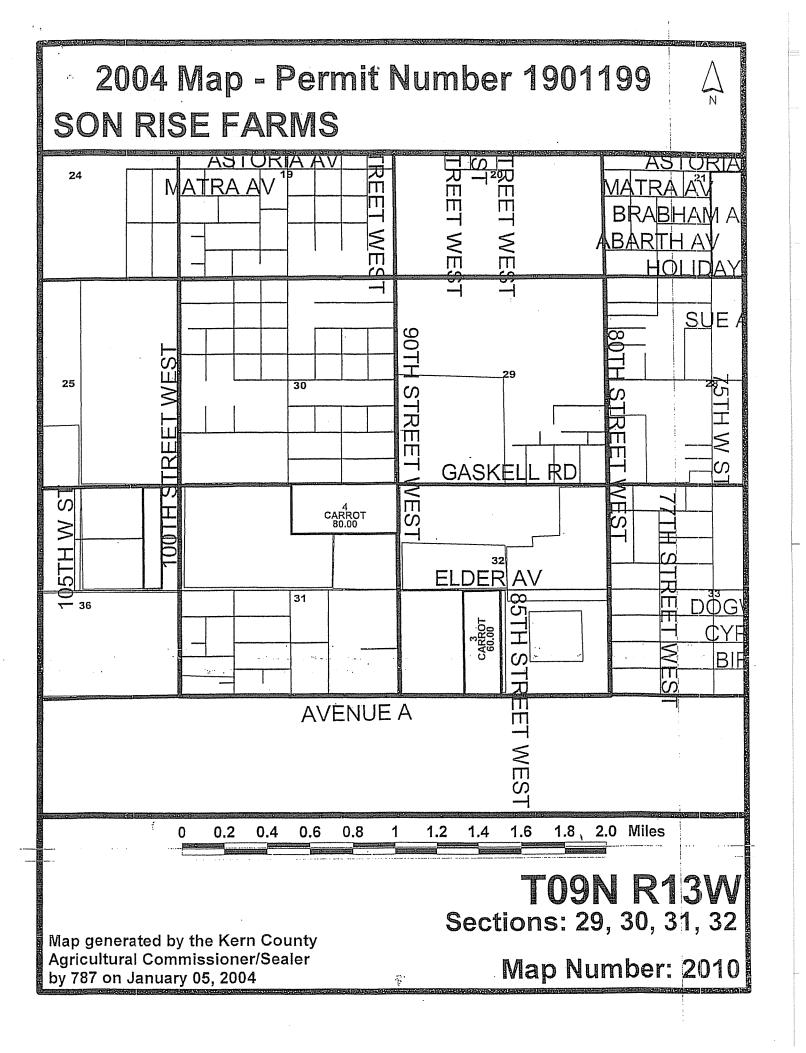
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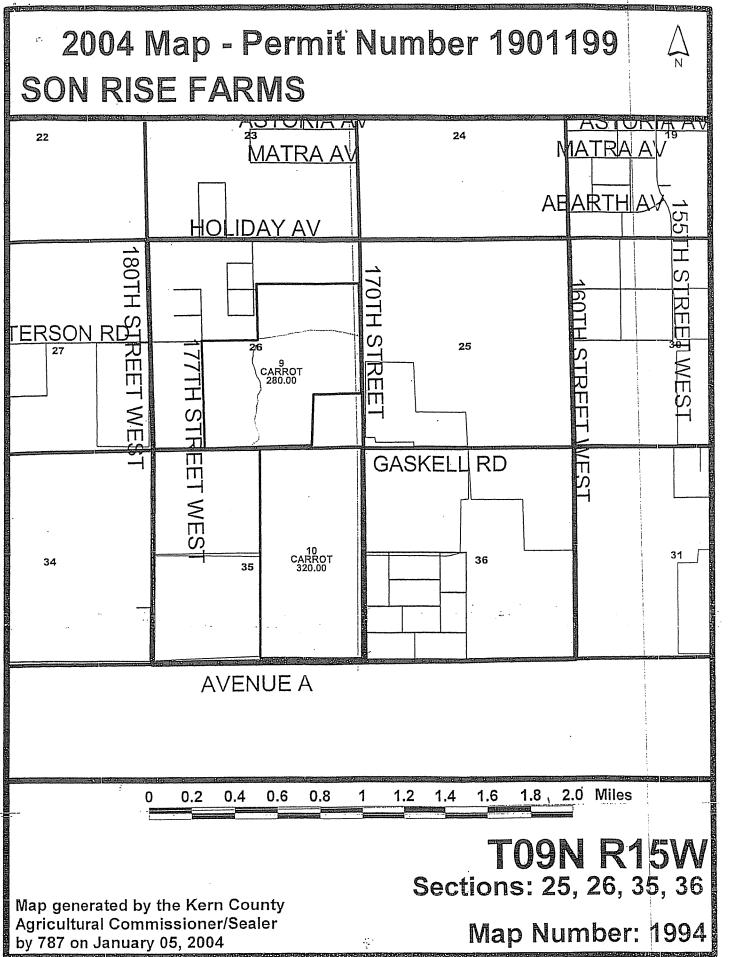
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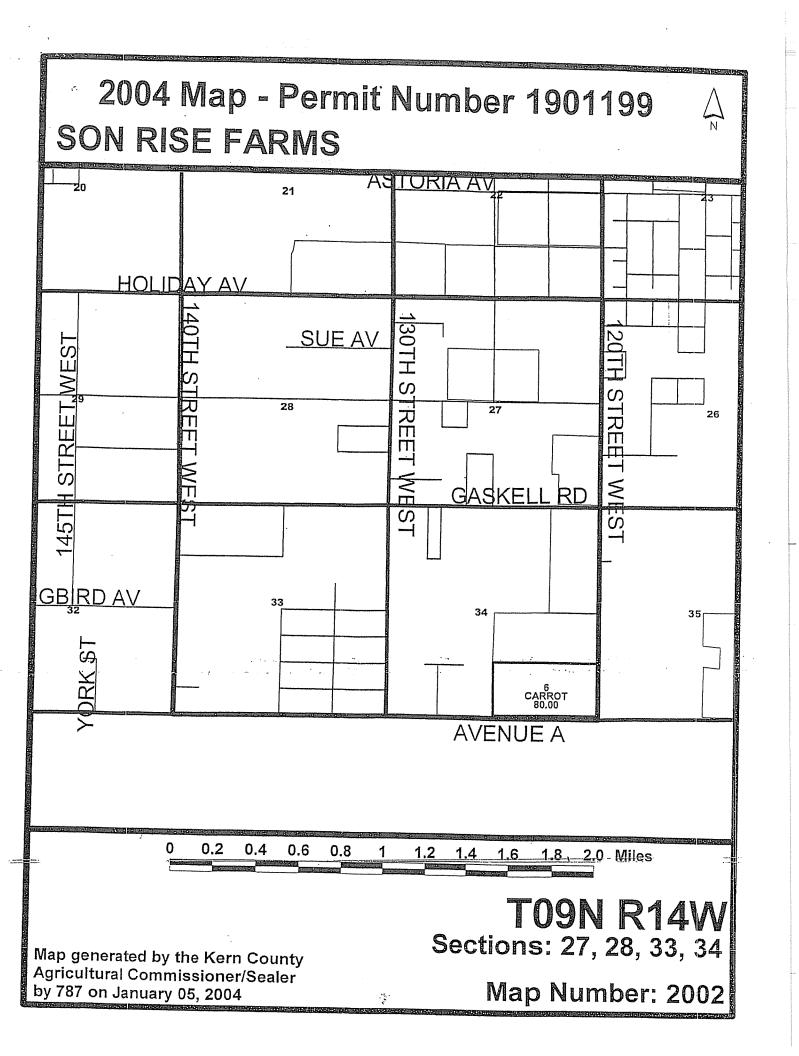
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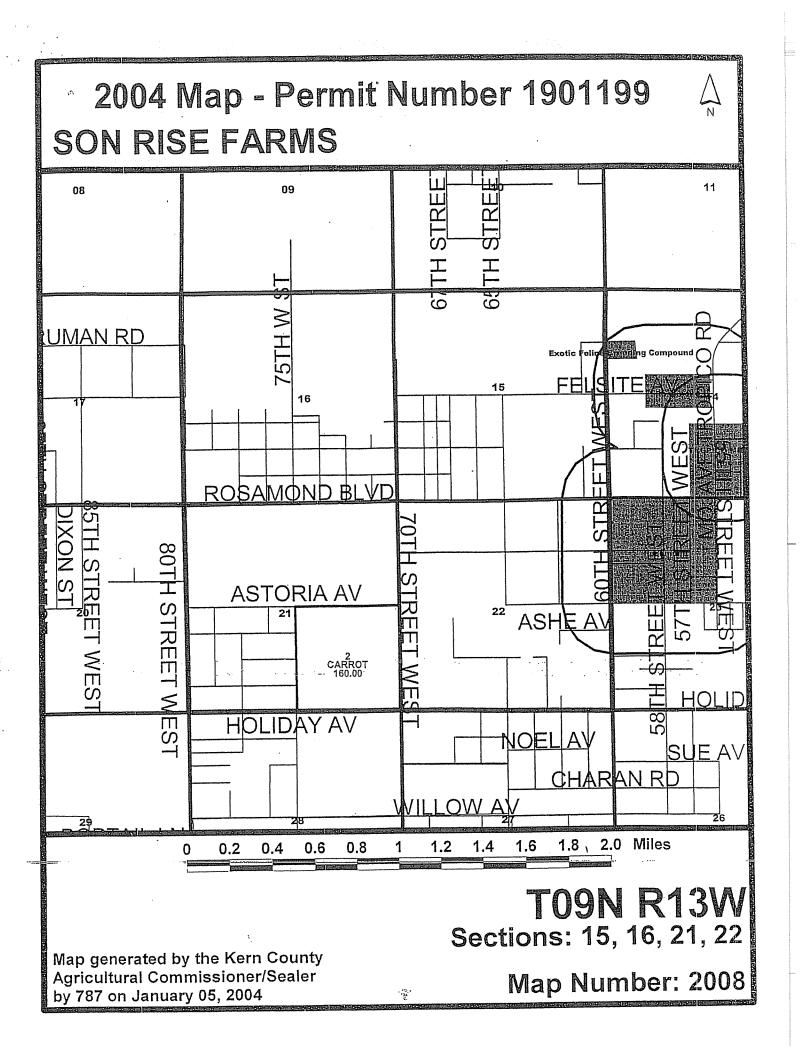




2004 Map - Permit Number 1901199 **SON RISE FARMS** BRABHAM AV HOLIDAY AV GASKELL RD 105TH W REE ST 100TH **AVENUE A** 0 0.2 0.4 0.6 0.8 1 1.2 1.4 1.6 1.8 2.0 Miles T09N R14W/ Sections: 25, 26, 35, 36

Map generated by the Kern County Agricultural Commissioner/Sealer by 787 on January 05, 2004

Map Number: 2003



___LUIJUN

P.O. Box 600, Rosemead, CA 91771-0001

Customer and Service Address JOHN CALANDRI FARMS 17249 AVE A WELL

ROSAMOND CA 93560

Nov 20, 2001 Next Meter Read on or about Dec 20, 2001

Date Bill Prepared

Your Customer Account Number 2-20-448-7227

Service Account Rotating Outage Rate Schedule 3-015-5058-85 Group X999 TOU-PA-7B

24-hr. Customer Service 1 (800) 896-1245



Update Amount of Previous Statement 10/20/01
Payment received 10/26/01 - Thank you Payment received 10/26/01 - Thank you

\$335.25 \$ (335.25)

Account Balance....

0.00

| Su | nmary |
|--|-------|
| 17174 2008 2008 2008 2008 2008 2008 2008 200 | · |

| Current amount must | \$4,056.31 | | |
|------------------------------------|--------------------------|----------------------------|----------------------|
| State Tax | 45,280 kWh | × \$0.00020 | . 9.06 |
| Current Billing Detail Sub | total | • • • • • • • • • • • • | \$ 4,047.25 |
| Customer Charge | | | 27.60 |
| Current Energy Bill | | | \$ 3,639.40 |
| Winter Mid Peak Winter Off Peak | 17,760 kWh 27,520 kWh | × \$0.08731 × \$0.07590 | 1,550.63 2,088.77 |
| Demand Charge Total | | | \$ 380.25 |
| Facilities Rel Demand | 195 kW | × \$1.95000 | \$ 380.25 |
| Service / Billing Period - 10/ | 19/01 to 11/19 | /01(31 days) - Win | ter Season |

\$ 130.85 is your daily average cost this period Service Voltage: 480 Volts

Billing Horsepower: 225.0 HP

Of your total charges, Franchise Fees represent: \$32.73 Average Energy Charge during this period is: 7.79 cents/kWh



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

Payment Stub

For payment

Please pay total amount now due \$4,056.31 Thank you for Past due if not Enter the amount you paying promptly paid by 12/10/01 paid > \$4056.31

location, call: 1 (800) 747-8908 Make check payable to Southern California Edison

Your Customer Account #: 2-20-448-7227

CSS1120.P4.0164.025109 01 AV Halandladdaalladlabadaalladddaaaalldbaabil JOHN CALANDRI FARMS 42016 IVESGROVE DR LANCASTER CA 93536-7350

P.O. Box 600 Rosemead, Ca 91771-0001

20 448 7227 00000091 00000000000405631000405631

Customer and Service Address JOHN CALANDRI FARMS 17249 AVE A WELL ROSAMOND CA 93560

Date Bill Prepared Dec 21, 2001

Next Meter Read on or about Jan 22, 2002

2-20-448-7227

Your Customer Account Number

24-hr. Customer Service

1 (800) 896-1245

Service Account Rotating Outage Rate Schedule 3-015-5058-85 Group A012

TOU-PA-7B

Update Amount of Previous Statement 11/20/01 Payment received 12/03/01 - Thank you Account Balance.....

\$4,056.31 \$ (4,056.31)

0.00

| Sui | nmary |
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| Service / Billing Period - 11 | /1.9/01 to 12/20/01 (31 days) - V | Vinter Season |
|------------------------------------|--|----------------------|
| Facilities Rel Demand | 196 kW × \$1.95000 | \$ 382.20 |
| Demand Charge Total | | \$ 382.20 |
| Winter Mid Peak Winter Off Peak | 16,920 kWh × \$0.08731 15,760 kWh × \$0.07590 | 1,477.29 1,196.18 |
| Current Energy Bill | | \$ 2,673.47 |
| Customer Charge | | 27.60 |
| Current Billing Detail Su | ibtotal | \$ 3,083.27 |
| State Tax | 32,680 kWh × \$0.00020 | 6.54 |
| | st be paid by 01/09/02 | \$3,089.81 |

\$ 99.67 is your daily average cost this period

Service Voltage: 480 Volts Billing Horsepower: 225.0 HP

Of your total charges, Franchise Fees represent: \$24.93 Average Energy Charge during this period is: 7.93 cents/kWh

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

Payment Stub

Please pay total amount now due Past due if not ... Thank you for pald by 01/09/02

\$3,089.81 Enter the amount you pald ► \$

For payment location, call: 1 (800) 747-8908 n (600) 141-6900 Make check payable to Southern California Edison

Your Customer Account #: 2-20-448-7227

CSS1221.P4.0178.027992 01 AV Աւհումեոնեոմեոներևուհոնեներումեներունե JOHN CALANDRI FARMS 42016 IVESGROVE DR LANCASTER CA 93536-7350

paying promptly

P.O. Box 600 Rosernead, Ca 91771-0001

20 448 7227 00000090 000000000000308981000308981

P.U. Box 600, Rosemead, CA 91771-0001

and Service Address N CALANDRI FARMS 77249 AVE A WELL ROSAMOND CA 93560

Date Bill Prepared Dec 21, 2001 Next Meter Read on or about

Your Customer Account Number 2-20-448-7227

Jan 22, 2002

24-hr. Customer Service

Service Account Rotating Outage Rate Schedule

3-015-5058-85 Group A012

TOU-PA-7B

1 (800) 896-1245

Detail

| Energy Charges (E): DWR Energy (D) Procured Energy Transmission Charges Distribution Charges Nuclear Decommissionic Public Purpose Program Other Charges Current Amount Due | 7,625 kWh | × \$0.09306 | \$ 709.58 1,883.18 (41.51) 431.37 14.05 82.68 10,46 |
|---|-----------|-------------|--|
| Sarrent Amount Due | | | \$ 3,089.81 |

- (E) The Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. Effective September 20, 2001, your ability to enter into new contracts or arrangements to purchase electricity from another supplier was suspended by the California Public Utilities Commission.
- (D) These charges are being collected by Southern California Edison as an agent for the Department of Water Resources (DWR) for that portion of energy DWR procured.

| | Usag |
|--|------|
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| Meter Number | Dates and From | Readings To | Difference | Multiplier | Usage |
|-----------------------------|-------------------|-------------------------------|------------|------------|------------|
| ACTUAL READ P729K-001507 | 11/19/01 | 10/00/00 | | | |
| Mid Peak | 19563 11/19/01 | 12/20/01 20380 12/20/01 | 817 | 40 | 32,680 kWh |
| Off Peak | 06921 11/19/01 | 07344 12/20/01 | 423 | 40 | 16,920 kWh |
| | 10067 | 10461 | 394 | 40 | 15,760 kWh |

| Demand Date | Demar From | id Time To | Season | Peak | Demand |
|----------------|---------------|---------------|--------|----------|--------|
| 11/21/01 | 08:15 | 08:15 | Winter | Mid Peak | |
| 11/21/01 | | | | ura Leak | 195 kW |
| 11/21/01 | 06:45 | 06:45 | Winter | Off Peak | 196 kW |

-Demand Meter Information Maximum Demand: 196.0 kW

| Kilowatt-hour (kWh) used Number of days Average usage per day Percent change | 1,054.1 | 31 Comparable |
|---|---------|---------------|
| | | |



Message

Reminder - A late payment charge of 0.9% will be applied to the total unpayment for bill. For designated State agencies, the late payment charge with SCE total in accordance with SC bill. For designated State agencies, the late payment charge will be applie in accordance with SCE tariffs.

IMPORTANT INFORMATION

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

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

Customer and Service Address JOHN CALANDRI FARMS
Jan 23, 2002

17249 AVE A WELL

ROSAMOND CA 93560

Date Blit repared

Jan 23, 2002

Next Meter Read on or about
Feb 21, 2002

Date BIII/Prepared

Your Customer Account Number 2-20-448

Service Account Rotating Outage Rate Schedule Dumio 23-015-5058-85 Group A012 TOU-PA-78 AHCSO 1156

Amount of Previous Statement 12/21/01 Payment received 01/10/02 - Thank you

\$3,089.81 \$ (3,089.81) Account Balance..... \$

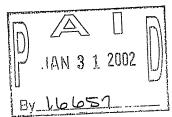
Summary

| Current amount mus | t be paid b | y 02/11/02 | | \$1,677. |
|------------------------------------|------------------------|----------------------------|--------------|------------------|
| State Tax | 15,280 kWh | × \$0.00020 | | 3.06 |
| Current Billing Detail Sub | total | | \$1,6 | 74.85 |
| Customer Charge | | | | 27.60 |
| Current Energy Bill | | | \$ 1,2 | 267.00 |
| Winter Mid Peak Winter Off Peak | 9,400 kWh 5,880 kWh | × \$0.08731 × \$0.07590 | ٠ . ٤ | 320.71 446.29 |
| Demand Charge Total | | | \$ 3 | 80.25 |
| Facilities Rel Demand | . 195 kW | × \$1.95000 | \$ 3 | 80.25 |
| Service / Billing Period - 12/ | 20/01 to 01/21 | /02 (32 days) - W | inter Season | |

\$ 52.43 is your daily average cost this period

Service Voltage: 480 Volts Billing Horsepower: 225.0 HP

Of your total charges, Franchise Fees represent: \$13.54 Average Energy Charge during this period is: 7.91 cents/kWh



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

| 2-20-448 | |
|--|--|
| 24-hr. Custome | er Service |
| 1 (800) 89 | 6-1245 |
| | B-04:00:00:00:00:00:00:00:00:00:00:00:00:0 |
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| 089.81 089.81) | |
| \$ | 0.(|
| Winter Season | |
| \$ | 380.25 |
| <u> </u> | 380.25 |
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| | 820.71 446.29 |
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An EDISON INTERNATIONAL® Company P.O. Box 600, Rosemead, CA 91771-0001

ervice Address NDRI FARMS

MOND CA 93560

Date Bill Prepared

Jan 23, 2002 Next Meter Read on or about

2-20-448-7227

Feb 21, 2002 24-hr. Customer Service

1 (800) 896-1245

Your Customer Account Number

3-015-5058-85 Group A012 TOU-PA-78

Service Account Rotating Outage Rate Schedule

Detail

| Energy Charges (E): DWR Energy (D) DWR Energy (D) Procured Energy Transmission Charges Nuclear Decommissioning Charges Public Purpose Program Charges Other Charges | \$ 89.433 145.14 974.865 419.557 38.66 4.89 |
|--|---|
| Current Amount Due | \$ 1,677.91 |

- (E) The Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. Effective September 20, 2001, your ability to enter into new contracts or arrangements to purchase electricity from another supplier was suspended by the California Public Utilities Commission.
- (D) These charges are being collected by Southern California Edison as an agent for the Department of Water Resources (DWR) for that portion of energy DWR procured.

| 9 | Usage |
|---|-------|
|---|-------|

| Meter Number | Dates and From | Readings To | Difference | Multiplier | Usage |
|-----------------------------|-------------------|-------------------|------------|------------|-----------|
| ACTUAL READ P729K-001507 | 12/20/01 20380 | 01/21/02 20762 | 382 | 40 | 15,280 kW |
| Mid Peak | 12/20/01 07344 | 01/21/02 07579 | 235 | 40 | 9,400 kW |
| Off Peak | 12/20/01 10461 | 01/21/02 10608 | 147 | 40 | 5,880 kW |
| | | | | | |

| Demand Date | Deman From | d Time To | Season | Peak | Demand |
|----------------|---------------|--------------|--------|----------|--------|
| 01/18/02 | 09:30 | 09:30 | Winter | Mid Peak | 195 kW |
| 01/08/02 | 21:30 | 21:30 | Winter | Off Peak | 194 kW |

-Demand Meter Information -

| Maximum Demand: | 195.0 kW | | | | |
|---------------------|----------|------------|---------|------|------------|
| | Usage | Comparison | This | Year | Last Year |
| Kilowatt-hour (kWh) | used | | 280, 15 | .00 | No |
| Number of days | | | | 32 | Comparable |
| Average usage per o | lav | | 477 | .50 | Usage |
| Percent change | , | | | 0% | |
| | • | | | | |



Message

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

IMPORTANT INFORMATION

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

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

Customer and Service Address
JOHN CALANDRI FARMS
17249 AVE A WELL
ROSAMOND CA 93560

Date Bill Prepared Feb 22, 2002

Next Meter Read on or about March 22, 2002

Your Customer Account Number 2-20-448-7227

24-hr. Customer Service

Service Account Rotating Outage Rate Schedule 3-015-5058-85 Group A012 TOU-PA-7B \(\cdot\)

1 (800) 896-1245

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Update Amount of Previous Statement 01/23/02
Payment received 02/04/02 - Thank you

\$1,677.91 \$ (1,677.91)

Account Balance..... \$

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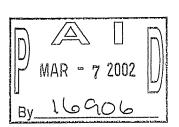
(14-574)

| Current amount mus | t be paid by 03/13/02 | ٠ . | \$505.46 |
|--------------------------------|-------------------------------------|-----------|----------|
| State Tax | 1,160 kWh × \$0.00020 | | 0.23 |
| Current Billing Detail Sub | ototal | \$ | 505.23 |
| Customer Charge | • | | 27.60 |
| Current Energy Bill | | \$ | 101.28 |
| Winter Mid Peak | 1,160 k₩h × \$0.08731 | | 101.28 |
| Demand Charge Total | | \$ | 376.35 |
| Facilities Rel Demand | 193 kW × \$1.95000 | \$ | 376.35 |
| Service / Billing Period - 01/ | /21/02 to 02/21/02(31 days) - Winte | er Season | |

\$ 16.31 is your daily average cost this period

Service Voltage: 480 Volts Billing Horsepower: 225.0 HP

Of your total charges, Franchise Fees represent: \$4.09 Average Energy Charge during this period is: 8.28 cents/kWh



- Please detach stub below and return with your payment -

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

ANDRI FARMS E A WELL MOND CA 93560

Date Bill Prepared Feb 22, 2002

Next Meter Read on or about March 22, 2002

Your Customer Account Number

2-20-448-7227

24-hr. Customer Service 1 (800) 896-1245

Service Account Rotating Outage Rate Schedule 3-015-5058-85 Group A012

TOU-PA-7B

Detail

| Energy Charges (E): DWR Energy (D) Procured Energy Transmission Charges Distribution Charges Nuclear Decommissioning Charges Public Purpose Program Charges Other Charges | × \$0.09097 | \$ 19.29 76.70 4.77 400.90 0.50 2.93 0.37 |
|---|-------------|--|
| Current Amount Due | | \$ 505.46 |

- (E) The Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. Effective September 20, 2001, your ability to enter into new contracts or arrangements to purchase electricity from another supplier was suspended by the California Public Utilities Commission.
- (D) These charges are being collected by Southern California Edison as an agent for the Department of Water Resources (DWR) for that portion of energy DWR procured.

| I | *** A. |
|---|--------|

Usage

| Meter Number | | es and R | eadings To | Difference | Multiplier | Usage | |
|---|-----------------|----------|-------------------|------------|---|-------------------------------------|-----|
| ACTUAL REAL P729K-0015 | 07 01/ | | 2/21/02 | | | | |
| Mid Peak | 207 01/ | | 10791 12/21/02 | 29 | 40 | 1,160 k | .wr |
| Off Peak | 075 | | 7608 | 29 | 40 | 1,160 k | Wł |
| OII TEAK | 106 | | .0608 | 0 | 40 | 0 k | W |
| Demand Date | Deman From | То | | ason ' | Peak | Demand | |
| 01/23/02 | 15:15 | 15:15 | Wir | nter | Mid Peak | 193 k | .W |
| 01/01/01 | 00:00 | 00:00 | Wir | nter | Off Peak | 0 k | :W |
| Maximum Dem | nand: 193. | | d Meter | Informatio | on ——— | | - |
| Kilowatt-hour (Number of day Average usage | is e per day | -Usage | Compar | | —This Year—— 1,160.00 31 37.42 | Last Yea 2,120.00 33 64.24 | ır— |
| Percent change | е | | | | (42)% | | |



Message

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

IMPORTANT INFORMATION

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

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

Customer and Service Address JOHN CALANDRI FARMS 17249 AVE A WELL ROSAMOND CA 93560

Date Bill Prepared March 23, 2002 Next Meter Read on or about

Your Customer Account Number 2-20-448-7227

April 22, 2002

24-hr. Customer Service

3-015-5058-85 Group A012 Alesso

Service Account Rotating Outage, Rate Schedule TOU-PA-7B

1 (800) 896-1245

Amount of Previous Statement 02/22/02
Payment received 03/11/02 - Thank you

\$505.46 \$ (505.46) Account Balance..... \$

0.00

| Summar | y |
|--------|---|
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| Current amount must be | paid b | y 04/11/02 | | \$218.7 |
|-------------------------------------|----------|--------------------|-----------|---------|
| State Tax | 0 kWh | × \$0.00020 | | 0.00 |
| Current Billing Detail Subtotal | | | \$ | 218.70 |
| Customer Charge | | | | 27.60 |
| Demand Charge Total | | | \$ | 191.10 |
| Facilities Rel Demand | 98 kW | × \$1.95000 | \$. | 191.10 |
| Service / Billing Period - 02/21/02 | to 03/22 | /02(29 days) - Win | er Season | |

\$ 7.54 is your daily average cost this period

Billing Horsepower: 225.0 HP

Of your total charges, Franchise Fees represent: \$1.77
Average Energy Charge during this period is: 0.00 cents/kWh

Service Voltage: 480 Volts



- Please detach stub below and return with your payment -

P.O. Box 600, Rosemead, CA 91771-0001

é Address FARMS

ØND CA 93560

Date Bill Prepared

March 23, 2002 Next Meter Read on or about April 22, 2002

Your Customer Account Number 2-20-448-7227

24-hr. Customer Service

Service Account Rotating Outage 3-015-5058-85 Group A012

Rate Schedule TOU-PA-7B

1 (800) 896-1245

Detail

| Energy Charges (E): DWR Energy (D) DWR Energy (D) Procured Energy Transmission Charges Distribution Charges Nuclear Decommissioning Charges Public Purpose Program Charges Other Charges | \$ 0.00 0.00 0.00 215.76 0.00 0.00 |
|--|--|
| Current Amount Due | \$ 218.70 |

- (E) The Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. Effective September 20, 2001, your ability to enter into new contracts or arrangements to purchase electricity from another supplier was suspended by the California Public Utilities Commission.
- (D) These charges are being collected by Southern California Edison as an agent for the Department of Water Resources (DWR) for that portion of energy DWR procured.

| Usage | Meter Number | Dates Fro | | Readings To | Difference | ce M | ultiplier | Usage | : |
|-------|---|--|--------------|-------------------------------|------------|------|-------------------------------------|---------------------------------|------|
| | ACTUAL READ P729K-001507 | 02/21 20791 | | 03/22/02 20791 | | 0 | 40 | 0 | kWh |
| | Mid Peak | 02/23 07608 | /02 | 03/22/02 07608 | : | 0 | 40 | 0 | kWh |
| | Off Peak | 02/21 10608 | L/02 | 03/22/02 10608 | ! | 0 | 40 | 0 | kWh |
| | Demand Date | Demand From | Tim To | | ason | Pea | ak | Deman | d |
| | 01/01/01 | 00:00 | 00:0 | 0 Wi | inter | Mid | Peak | 0 | KW |
| | 01/01/01 | 00:00 | 00:0 | | inter | Off | Peak | 0 | kW |
| | 50% of the Previ Maximum Dema Kilowatt-hour (k Number of days Average usage Percent change | ious High I nd : 0.0 kV Wh) used | 3illing V | and Mete Demand e Compa | ; 98.0 kW | 1 | is Year—— .00 29 .00 0% | Last Y No Compara Usas | able |



Message

Just

for

balance on your account if full payment is not received by the due d
bill. For designated State agencies, the late payment charge will be
in accordance with SCT to 100. bill. For designated State agencies, the late payment charge will be in accordance with SCE tariffs.

IMPORTANT INFORMATION

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

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

and Service Address CALANDRI FARMS イ249 AVE A WELL ROSAMOND CA 93560

Date Bill Prepared April 20, 2002 Next Meter Read on or about April 22, 2002

Your Customer Account Number 2-20-448-7227

24-hr. Customer Service

1 (800) 896-1245

Service Account

3-015-5058-85 Group A012

Rotating Outage Rate Schedule TOU-PA-7B

Detail

| Energy Charges (E): DWR Energy (D) Procured Energy Transmission Charges Distribution Charges Nuclear Decommissioning C Public Purpose Program Ch Electric Deferred Refund Other Charges Current Amount Due | 0 kWh Charges arges | × \$0.09706 | \$ 0.00 0.00 2.94 215.76 0.00 (52.54) |
|--|---------------------------|-------------|---|
| our one Amount Due | | | \$ 166.16 |

- (E) The Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. Effective September 20, 2001, your ability to enter into new contracts or arrangements to purchase electricity from another supplier was suspended by the California Public Utilities Commission.
- (D) These charges are being collected by Southern California Edison as an agent for the Department of Water Resources (DWR) for that portion of energy DWR procured.

| Usage | Meter Number | Date Fr | es and om | Readings To | Differen | ce l | Multiplier | Usage |
|-------|---|----------------------|-------------------|---|----------|-------------|------------------------------------|--|
| | ACTUAL READ P729K-001507 Mid Peak Off Peak | 2079 03/2 0760 | 2/02 8 2/02 | 04/19/02 20791 04/19/02 07608 04/19/02 10608 | | 0 0 0 | 40 40 40 | 0 kWh 0 kWh 0 kWh |
| | Demand Date | Demand From | Time To | e Sea | son | Pea | ak | Demand |
| | 01/01/01 | 00:00 | 00:00 |) Win | ter | Mid | Peak | 0 kW |
| | 01/01/01 | 00:00 | 00:00 | Win | ter | 0ff | Peak | 0 kW |
| | 50% of the Previo | d: 0.0 kW | illing i | | 98.0 kW | | | *************************************** |
| | Kilowatt-hour (kW Number of days Average usage pe Percent change | | Jsage | Comparis | on | | Year——— .00 28 .00 0)% | Last Year 56,040.00 29 1,932.41 |



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

Customer and Service Address JOHN CALANDRI FARMS 17249 AVE A WELL ROSAMOND CA 93560

3-015-5058-85 Group A012

Date Bill Prepared May 22, 2002 Next Meter Read on or about June 20, 2002

Your Customer Account Number 2-20-448-7227 24-hr. Customer Service

Service Account Rotating Outage Rate Schedule TOU-PA-7B

1 (800) 896-1245



Update Amount of Previous Statement 04/20/02 Payment received 05/06/02 - Thank you

Account Balance.....

\$166.16 \$ (166.16)

0.00

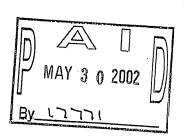
Summary

| Current amount mus | st be paid by 06/10/02 | \$4,310.1 |
|------------------------------------|--|----------------------|
| State Tax | 47,360 kWh × \$0.00020 | 9.47 |
| Current Billing Detail Su | btotal | \$ 4,300.63 |
| Customer Charge | | 27.60 |
| Current Energy Bill | | \$ 3,890.83 |
| Winter Mid Peak Winter Off Peak | 25,960 kWh × \$0.08731 21,400 kWh × \$0.07590 | 2,266.57 1,624.26 |
| Demand Charge Total | | \$ 382.20 |
| Facilities Rel Demand | 196 kW x \$1.95000 | \$ 382.20 |
| Service / Billing Period - 04 | /19/02 to 05/21/02(32 days) - | Winter Season |

\$ 134.69 is your daily average cost this period

Service Voltage: 480 Volts Billing Horsepower: 225.0 HP

Of your total charges, Franchise Fees represent: \$34.78 Average Energy Charge during this period is: 7.75 cents/kWh



- Please detach stub below and return with your payment -

(14-574)

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

vice Address ORI FARMS ND CA 93560

Date Bill Prepared May 22, 2002

Next Meter Read on or about June 20, 2002

Your Customer Account Number

2-20-448-7227

fice Account 015-5058-85 Group A012

Rotating Outage

Rate Schedule TOU-PA-7B

24-hr. Customer Service 1 (800) 896-1245

Detail

Energy Charges (E): DWR Energy (D) Procured Energy 5,441 kWh × \$0.09706 Transmission Charges
Distribution Charges
Nuclear Decommissioning Charges
Public Purpose Program Charges
Other Charges \$ 4,310.10 **Current Amount Due**

- The Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. Effective September 20, 2001, your ability to enter into new contracts or arrangements to purchase electricity from another supplier was suspended by the California Public Utilities Commission.
- (D) These charges are being collected by Southern California Edison as an agent for the Department of Water Resources (DWR) for that portion of energy DWR procured.

| Meter Number | | | Readings To | Difference | e Mu | Itiplier | Usage |
|-------------------------------------|--|--|--|--|--|--|--|
| ACTUAL READ P729K-001507 | | | 05/21/02 21975 | 118 | 34 | 40 | 47,360 kWh |
| Mid Peak | | | 05/21/02 08257 | 64 | 19 | 40 | 25,960 kWh |
| Off Peak | 04/ | 19/02 | 05/21/02 11143 | | | 40 | 21,400 kWh |
| Demand Date | Deman From | d Tim To | | ason | Peak | ς | Demand |
| 04/30/02 | 08:15 | 08:1 | 5 Wi | nter | Mid F | Peak | 196 kW |
| 04/30/02 | 07:45 | 07:4 | 5 Wi | nter | Off i | Peak | 196 kW |
| Maximum Dema | nd: 196. | | and Mete | Informa | ition — | | |
| Kilowatt-hour (k' Number of days | Wh) used | | e Compa | rison — | 47,360 1,480 | .00 32 .00 | Last Year_ 52,000.00 31 1,677.42 |
| | Number ACTUAL READ P729K-001507 Mid Peak Off Peak Demand Date 04/30/02 04/30/02 Maximum Dema Kilowatt-hour (k' Number of days Average usage | Number Fr ACTUAL READ P729K-001507 04/1 2073 Mid Peak 04/2 0760 Off Peak 04/2 1060 Demand Demand Date From 04/30/02 08:15 04/30/02 07:45 Maximum Demand : 196.0 Kilowatt-hour (kWh) used Number of days Average usage per day | Number From ACTUAL READ P729K-001507 04/19/02 20791 Mid Peak 04/19/02 07608 Off Peak 04/19/02 10608 Demand Demand Tim From To 04/30/02 08:15 08:1 04/30/02 07:45 07:4 ——————————————————————————————————— | Number From To ACTUAL READ P729K-001507 04/19/02 05/21/02 20791 21975 Mid Peak 04/19/02 05/21/02 0768 08/257 04/19/02 05/21/02 10608 11143 Demand Demand Time Pate From To Sea 04/30/02 08:15 08:15 Wid 04/30/02 07:45 07:45 Wid Maximum Demand : 196.0 kW Kilowatt-hour (kWh) used Number of days Average usage per day | Number From To Difference ACTUAL READ P729K-001507 04/19/02 05/21/02 20791 21975 118 Mid Peak 04/19/02 05/21/02 07608 08257 66 Off Peak 04/19/02 05/21/02 10608 11143 55 Demand Demand Time Date From To Season 04/30/02 08:15 08:15 Winter 04/30/02 07:45 07:45 Winter ——————————————————————————————————— | Number From To Difference Mu ACTUAL READ P729K-001507 04/19/02 05/21/02 20791 21975 1184 1184 Mid Peak 04/19/02 05/21/02 07608 08257 649 04/19/02 05/21/02 10608 11143 535 Demand Demand Time From To Season Peak Date From To Season Peak O4/30/02 08:15 08:15 Winter Mid 10 104/30/02 07:45 07:45 Winter Off 104/30/04 07:45 07:45 Winter Off 104/30/04 07:45 07:45 Winter Off 104/30/04 07:45 07:45 07:45 Winter Off 104/30/04 07:45 0 | Number From To Difference Multiplier ACTUAL READ P729K-001507 04/19/02 05/21/02 20791 21975 1184 40 Mid Peak 04/19/02 05/21/02 07608 08257 649 40 Off Peak 04/19/02 05/21/02 10608 11143 535 40 Demand Demand Time Date 535 40 Demand Date To Season Peak 04/30/02 08:15 08:15 Winter Mid Peak 04/30/02 07:45 07:45 Winter Off Peak Maximum Demand: 196.0 kW Usage Comparison — This Year—Vision of days Average usage per day This Year—1,480.00 1,480.00 Average usage per day 1,480.00 |

Message

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

IMPORTANT INFORMATION

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



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

Customer and Service Address JOHN CALANDRI FARMS

17249 AVE A WELL ROSAMOND CA 93560

Service Account 3-015-5058-85 Group A012

Date Bill Prepared June 22, 2002

Next Meter Read on or about July 22, 2002

Rotating Outage Rate Schedule Dom. TOU-PA-7B

Account Balance..........

Your Customer Account Number 2-20-448-7227

24-hr. Customer Service

1 (800) 896-1245



Update Amount of Previous Statement 05/22/02 Payment received 06/06/02 - Thank you

\$4,310.10 (4,310.10)

-0.0

Summary

| ~ |
|----------------------|
| MARKA SCHAPERS |
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| m on on on i |
| 30000 |
| 2002 2002 D003 |
| 7099 |
| 90801 |

| Current amount mus | t be paid b | y 07/11/02 | \$7,935.0 |
|--|--|---|--|
| State Tax | 76,800 kWh | × \$0.00020 | 15.36 |
| Current Billing Detail Sub | ototal | | \$ 7,919.68 |
| Customer Charge | | | 27.60 |
| Current Energy Bill | | • | \$ 6,811.06 |
| Summer On Peak Summer Mid Peak Summer Off Peak Winter Mid Peak Winter Off Peak | 12,680 kWh 16,080 kWh 18,240 kWh 17,640 kWh 12,160 kWh | × \$0.14403 × \$0.07820 × \$0.06931 × \$0.08731 × \$0.07590 | 1,826.30 1,257.46 1,264.21 1,540.15 922.94 |
| Demand Charge Total | | | \$ 1,081.02 |
| Facilities Rel Demand Summer On Peak | 194 kW 192 kW | × \$1.95000 × \$6.10000 × 18/ | - |
| Service / Billing Period - 05/ | 21/02 to 06/20/ | 02 (30 days) - Wi | nter/Summer Season |

\$ 264.50 is your daily average cost this period

Service Voltage: 480 Volts Billing Horsepower: 225.0 HP

Of your total charges, Franchise Fees represent: \$64.05 Average Energy Charge during this period is: 9.98 cents/kWh



- Please detach stub below and return with your payment -

(14-574)

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RI FARMS E'A WELL

MOND CA 93560

Date Bill Prepared

June 22, 2002

Next Meter Read on or about

July 22, 2002

Your Customer Account Number

2-20-448-7227

24-hr. Customer Service

1 (800) 896-1245

Service Account

3-015-5058-85 Group A012

Current Amount Due

Rotating Outage Rate Schedule TOU-PA-7B

Detail

| Energy Charges (E): DWR Energy (D) Procured Energy Transmission Charges Distribution Charges Nuclear Decommissioning Charges Public Purpose Program Charges Other Charges | × \$0.09706 | \$ 1,275.47 5,113.59 1,2444.52 1,243.00 194.58 |
|---|-------------|---|
| Current Amount Due | | \$ 7,935.04 |

- (E) The Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. Effective September 20, 2001, your ability to enter into new contracts or arrangements to purchase electricity from another supplier was suspended by the California Public Utilities Commission.
- (D) These charges are being collected by Southern California Edison as an agent for the Department of Water Resources (DWR) for that portion of energy DWR procured.

| Usage | Meter Number | Dates and From | Readings To | Differençe | Multiplier | Usage |
|--------------|--|-------------------|-------------------|--------------|--|---|
| | ACTUAL READ P729K-001507 | 05/21/02 21975 | 06/20/02 23895 | 1920 | 40 | 76,800 kWl |
| | On Peak | 06/02/02 02575 | 06/20/02 02892 | 317 | 40 | 12,680 kW |
| | Mid Peak | 06/02/02 08698 | 06/20/02 09100 | 402 | 40 | 16,080 kW |
| • | Off Peak | 06/02/02 11447 | | 456 | 40 | 18,240 kW |
| | Mid Peak | 05/21/02 08257 | 06/02/02 08698 | 441 | 40 | 17,640 kW |
| | Off Peak | 05/21/02 11143 | 06/02/02 11447 | 304 | 40 | 12,160 kW |
| | Maximum Demand : | | and Mete | r Informatio | n ————— | |
| | Kilowatt-hour (kWh) Number of days Average usage per Percent change | used | je Compai | 76 | This Year——,800.00 30 ,560.00 (15)% | Last Year- 87,160.00 29 3,005.52 |



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

IMPORTANT INFORMATION

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

Service Account

ALL EDISON IN LEHINALIONAL Company P.O. Box 600, Rosemead, CA 91771-0001

Customer and Service AddressD JOHN CALANDRI FARMS L 17249 AVE A WELL

ROSAMOND CA 93560

3-015-5058-85 Group A012

getan kanalan kanalan berangan Date Bill Prepared July 26, 2002

Next Meter Read on or about Aug 20, 2002

Diam Rotating Outage Rate Schedule TOU-PA-7B 1613 Your Customer Account Number 2-20-448-7227 24-hr. Customer Service

1 (800) 896-1245



Update Amount of Previous Statement 06/22/02

Payment received 07/08/02 - Thank you

Account Balance.....

\$7,935.04 \$ (7,935.04)

0.00

Summary



| Current amount mus | t be paid b | v 08/14/02 | | \$11,233.63 |
|--|--|---|-----------------|----------------------------------|
| State Tax | 111,720 kWh | × \$0.00020 | | 22.34 |
| Current Billing Detail Sul | ototal | | \$ | 11,211.29 |
| Customer Charge | | | | 27.60 |
| Current Energy Bill | | | \$ | 9,628.09 |
| Summer On Peak Summer Mid Peak Summer Off Peak | 21,560 kWh 30,800 kWh 59,360 kWh | × \$0.14403 × \$0.07820 × \$0.06931 | | 3,105.29 2,408.56 4,114.24 |
| Demand Charge Total | | | \$ | 1,555.60 |
| Facilities Rel Demand Summer On Peak | 194 kW 193 kW | × \$1.95000 × \$6.10000 | \$ | 378.30 1,177.30 |
| Service / Billing Period - 06 | 20/02 to 07/22/ | 02(32 days) | - Summer Season | |

\$ 351.05 is your daily average cost this period

Service Voltage: 480 Volts Billing Horsepower: 225.0 HP

Of your total charges, Franchise Fees represent: \$90.67 Average Energy Charge during this period is: 8.01 cents/kWh

- Please detach stub below and return with your payment -

(14-574)

Date Bill Prepared July 26, 2002

Next Meter Read on or about Aug 20, 2002

2-20-448-7227 24-hr. Customer Service

1 (800) 896-1245

Your Customer Account Number

5-5058-85

Rotating Outage Rate Schedule Group A012

TOU-PA-7B

Detail

| Energy Charges (E): DWR Energy (D) Procured Energy Transmission Charges Distribution Charges Nuclear Decommissioning Charges Public Purpose Program Charges Other Charges | 2,355.45 ,596.70 1,821.30 282.75 282.75 |
|--|---|
|--|---|

Current Amount Due

11,233.63

- (E) The Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. Effective September 20, 2001, your ability to enter into new contracts or arrangements to purchase electricity from another supplier was suspended by the California Public Utilities Commission.
- (D) These charges are being collected by Southern California Edison as an agent for the Department of Water Resources (DWR) for that portion of energy DWR procured.

| Usage | Meter Number | Dates and From | Readings To | Difference | Multiplier | Usage |
|----------------------|---|---------------------|--|---|--|-------------|
| | ACTUAL READ P729K-001507 | 06/20/02 | 07/22/02 | | | |
| | On Peak | 23895 06/20/02 | 6/20/02 07/22/02 2892 03431 539 6/20/02 07/22/02 9100 09870 770 6/20/02 07/22/02 | 2793 | 40 | 111,720 kWh |
| Mid Peak Off Peak | Mid Peak | | | 539 | 40 | 21,560 kWh |
| | Off Peak | | | 770 | 40 | 30,800 kWh |
| | | | | 40 | 59,360 kWh | |
| | Maximum Demand : | —— Dema 194.0 kW | and Meter | Information | | |
| | Usage Comparison Kilowatt-hour (kWh) (Number of days Average usage per d Percent change from | used | 1 | This Year — 11,720.00 32 3,491.25 (22)% | Last Yea 139,120.00 33 4,487.74 | 1 29 |



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

Customer and Service Address JOHN CALANDRI FARMS 🔏 17249 AVE A WELL ROSAMOND CA 93560

Date Bill Prepared Aug 22, 2002

Next Meter Read on or about Sept 19, 2002

Rotating Outage Rate Schedule TOU-PA-7B 3-015-5058-85 Group A012

Your Customer Account Number 2-20-448-7227

> 24-hr. Customer Service 1 (800) 896-1245



Service Account

Update Amount of Previous Statement 07/26/02 Payment received 08/13/02 - Thank you

Account Balance.....

\$11,233.63 \$ (11,233.63)

0.00

Summary

| 0.2134 | |
|---------|--|
| 3000 | |
| 3000 | |
| 0000 | |
| D 🗆 🖽 🖰 | |
| | |

| Current amount mus | \$8,578.4 | |
|--|--|-----------------------|
| State Tax | 82,920 kWh x \$0.00020 | 16.58 |
| Current Billing Detail Su | btotal | \$ 8,561.87 |
| Customer Charge | | 27.60 |
| Current Energy Bill | | - |
| | | \$ 6,978.67 |
| Summer On Peak Summer Mid Peak Summer Off Peak | 22,200 kWh × \$0.07820 46,880 kWh × \$0.06931 | 1,736.04 3,249.25 |
| | 13,840 kWh × \$0.14403 | 1,993.38 |
| Demand Charge Total | | \$ 1,555.60 |
| Facilities Rel Demand Summer On Peak | 194 kW x \$1.95000 193 kW x \$6.10000 | \$ 378.30 1,177.30 |
| Service / Billing Period - 07 | /22/02 to 08/19/02(28 days) - Su | mmer Season |
| | | |

\$ 306.37 is your daily average cost this period

Service Voltage: 480 Volts: Billing Horsepower: 225.0 HP

Of your total charges, Franchise Fees represent: \$69.24 Average Energy Charge during this period is: 7.81 cents/kWh



- Please detach stub below and return with your payment -

(14-574)

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

vice Address ORI FARMS A WELL MOND CA 93560

Date Bill Prepared Aug 22, 2002

Next Meter Read on or about Sept 19, 2002

2-20-448-7227 24-hr. Customer Service

Your Customer Account Number

1 (800) 896-1245

Service Account 3-015-5058-85 Group A012

Rotating Outage Rate Schedule

TOU-PA-7B

Detail

Energy Charges (E):

DWR Energy (D)

Procured Energy

Transmission Charges

Distribution Charges

Nuclear Decommissioning Charges

Public Purpose Program Charges

Other Charges 19,121 kWh x \$0.09706 8,578.45 Current Amount Due

- The Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. Effective September 20, 2001, your ability to enter into new contracts or arrangements to purchase electricity from another supplier was suspended by the California Public Utilities Commission.
- (D) These charges are being collected by Southern California Edison as an agent for the Department of Water Resources (DWR) for that portion of energy DWR procured.

| Usage | Meter Number | Dates and From | Readings To | Difference | Multiplier | Usage |
|----------|---|-------------------|--------------------------------------|--|---|-----------------------------------|
| 9 | ACTUAL READ P729K-001507 | 07/22/02 26688 | 08/19/02 28761 | 2073 | 40 | 82,920 kWh |
| | On Peak | 07/22/02 03431 | 08/19/02 03777 | 346 | 40 | 13,840 kWh |
| | Mid Peak | 07/22/02 09870 | 08/19/02 10425 | 555 | 40 | 22,200 kWh |
| | Off Peak | 07/22/02 13387 | 08/19/02 14559 | 1172 | 40 | 46,880 kWh |
| | Maximum Demand : | | and Meter | Information | | |
| | Usage Comparison Kilowatt-hour (kWh) u Number of days Average usage per d Percent change from | | Historia (1944) (All Martinia (1944) | This Year — 82,920.00 28. 2,961.43 (23)% | Last Year — 118,920.00 31 3,836.13 | 2 Years Aç 57,920.(1,930.(|



Message

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

IMPORTANT INFORMATION

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

P.O. Box 600, Rosemead, CA 91771-0001

Customer and Service Address JOHN CALANDRI FARMS 17249 AVE A WELL. ROSAMOND CA 93560

Date Bill Prepared Sept 21, 2002

Next Meter Read on or about Oct 21, 2002

2-20-448-7227

Your Customer Account Number

24-hr. Customer Service

1 (800) 896-1245

Service Account Rotating Outage Rate Schedule

3-015-5058-85 Group A012

TOU-PA-7B

Account Balance.....

A Strain of Green Street



Update Amount of Previous Statement 08/22/02

Payment received 09/09/02 - Thank you

\$8,578.45 \$ (8,578.45)

0.0

Summary



| Service / Billing Period - 08/49 | /02:to:09/19 | 702 (31 days) - Summer Season |
|----------------------------------|--------------|---|
| Facilities Rel Demand | 194 kW | x \$1.95000 x 13/31 days \$ x \$2.54000 x 18/31 days |

| Facilities Rel Demand Facilities Rel Demand Summer On Peak Summer On Peak | 194 kW 194 kW 193 kW 193 kW | × \$1.95000 × 13/31 × \$2.54000 × 18/31 × \$6.10000 × 13/31 × \$5.17000 × 18/31 | days 286.12 days 493.71 days 579.37 |
|--|--------------------------------------|--|---|
| Demand Charge Total | | | \$ 1,517.84 |

| Comment Charge Dill | | | \$ 6.657.68 |
|--|--|--|--|
| Summer On Peak Summer On Peak Summer Mid Peak Summer Mid Peak Summer Off Peak Summer Off Peak | 6,317 kWh 9,075 kWh 12,565 kWh 20,783 kWh | × \$0.14403 × \$0.14262 × \$0.07820 × \$0.07746 × \$0.06931 × \$0.06867 | 657.21 900.93 709.67 973.28 1,440.47 1,976.12 |
| Demand Charge Total | | | \$ 1,517.04 |

| Current Energy Bill | \$ 6,657.60 |
|---------------------|-------------|
| Customer Charge | 27.60 |
| | 6 8 203 12 |

| Oddiomo: one.g., | | |
|----------------------------|------------------------|-------------|
| Current Billing Detail Sub | ototal | \$ 8,203.12 |
| State Tax | 82,080 kWh × \$0.00020 | 16.42 |

Current amount must be paid by 10/10/02

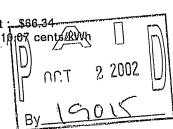
\$8,219.5

\$ 265.15 is your daily average cost this period

Service Voltage: 480 Volts Billing Horsepower: 225.0 HP

Of your total charges, Franchise Fees represent : \$66.34

Average Energy Charge during this period is: 19107 cents Average



- Please detach stub below and return with your payment -

(14-574)

address ŔMS

93560

Date Bill Prepared Sept 21, 2002

Next Meter Read on or about

Oct 21, 2002

2-20-448-7227 24-hr. Customer Service

Your Customer Account Number

1 (800) 896-1245

Account -5058-85 Group A012

Rotating Outage

Rate Schedule TOU-PA-7B

Detail

| Procured Energy(E)(D) Transmission Charges Distribution Charges Nuclear Decommissioning Charges Public Purpose Program Charges Other Charges | \$ | 6,162.05 1,708.98 1,708.98 207.66 26.27 |
|--|-----------|---|
| Current Amount Due | 4 | 8.219.54 |

- (E) The Procured Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. Effective September 20, 2001, your ability to enter into new contracts or arrangements to purchase electricity from another supplier was suspended by the California Public Utilities Commission.
- (D) These charges include Procured Energy Charges for that portion of your energy usage provided by the Department of Water Resources (DWR) and are being collected by Southern California Edison as an agent for the DWR. DWR is collecting 9,706 cents per kilowatt-hour (kWh) for each kWh it provides.

| Usage | Meter Number | From | Readings To | Difference | Multiplier | Usage |
|-------|-----------------------------|-------------------|-------------------|---|---------------|------------|
| 8 | ACTUAL READ P729K-001507 | 08/19/02 | 09/19/02 | | | |
| | | 28761 | 30813 | 2052 | 40 | 82,080 kWh |
| | On Peak | 08/19/02 03777 | 09/19/02 04049 | 272 | 40 | 10,880 kWh |
| | Mid Peak | 08/19/02 10425 | 09/19/02 10966 | 541 | 40 | 21,640 kWh |
| | Off Peak | 08/19/02 14559 | 09/19/02 15798 | 1239 | 40 | 49,560 kWh |
| | | Dem | and Meter | · Informatio | 1 | · |
| | Maximum Demand | | 4,14 1710101 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | • | |
| | | | | | | |

Usage Comparison — Kilowatt-hour (kWh) used 2 Years Ac This Year Last Year 82,080.00 4,600.00 52,520.0 Number of days 30 Average usage per day Percent change from Last Year 2,647.74 1,641.2 153.33 1627%



INSUSTRAL

Message

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

IMPORTANT INFORMATION

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

IMPORTANT MESSAGE

A recent decision by the Federal Energy Regulatory Commission required SCE to increase the transmission rate component of your bill and to decrease the generation rate component. In most cases, there will be no change to your bill. It is important to note that the decrease in the generation component will result in a decrease in the Procured Energy (PE) credit for all Direct Access customers.

An EDISON IN I EHNA I IONAL Company P.O. Box 600, Rosemead, CA 91771-0001

Customer and Service Address JOHN CALANDRI FARMS 17249 AVE A WELL ROSAMOND CA 93560

Date Bill Prepared Oct 23, 2002 Next Meter Read on or about Nov 20, 2002

Your Customer Account Number 2-20-448-7227

Service Account.

Rotating Outage 3-015-5058-85 Group A012

Rate Schedule TOU-PA-7B

24-hr. Customer Service 1 (800) 896-1245



Update Amount of Previous Statement 09/21/02 Payment received 10/04/02 - Thank you

Account Balance.

\$8,219.54

\$ (8,219.54)

Summary

Service / Billing Period - 09/19/02 to 10/21/02 (32 days) - Summer/Winter Season

| Facilities Rel Demand Summer On Peak 193 kW × \$5.17000 × 17/32 days \$ 492.76 | Service / billing renou - oor | STOR TO TOTAL TOL (OF days) | |
|--|---|--|----------------------------|
| Summer On Peak 5,920 kWh × \$0.14262 844.31 Summer Mid Peak 7,720 kWh × \$0.07746 597.99 Summer Off Peak 14,400 kWh × \$0.06867 988.85 Winter Mid Peak 2,040 kWh × \$0.08616 175.77 Winter Off Peak 4,240 kWh × \$0.07491 317.62 Current Energy Bill \$ 2,924.54 Customer Charge 27.60 Current Billing Detail Subtotal \$ 3,974.99 | Facilities Rel Demand Summer On Peak | 194 kW × \$2.54000 193 kW × \$5.17000 × 17/32 | |
| Summer Mid Peak 3,720 kWh × \$0.07746 597.99 Summer Off Peak 14,400 kWh × \$0.06867 988.85 Winter Mid Peak 2,040 kWh × \$0.08616 175.77 Winter Off Peak 4,240 kWh × \$0.07491 317.62 Current Energy Bill \$ 2,924.54 Customer Charge 27.60 Current Billing Detail Subtotal \$ 3,974.99 | Demand Charge Total | | \$ 1,022.85 |
| Customer Charge 27.60 Current Billing Detail Subtotal\$ 3,974.99 | Summer Mid Peak Summer Off Peak Winter Mid Peak | 7,720 kWh × \$0.07746 14,400 kWh × \$0.06867 2,040 kWh × \$0.08616 | 597.99 988.85 175.77 |
| Customer Charge 27.60 Current Billing Detail Subtotal\$ 3,974.99 | Current Energy Bill | | \$ 2,924.54 |
| Current Billing Detail Subtotal\$ 3,974.99 | • | | 27.60 |
| 6.87 | | total | \$ 3,974.99 |
| | • | • • | 6.87 |

Current amount must be paid by 11/12/02

\$3,981.86

0.00

\$ 124.43 is your daily average cost this period

Service Voltage: 480 Volts Billing Horsepower: 225.0 HP

Of your total charges, Franchise Fees represent: \$32.15 Average Energy Charge during this period is: 12.54 cents/W

(14-574)

- Please detach stub below and return with your payment -

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

će Address RI FARMS 4 WELL

ØND CA 93560

Date Bill Prepared Oct 23, 2002

Next Meter Read on or about

Nov 20, 2002

Your Customer Account Number 2-20-448-7227

200.00 30

6.67

728.0

15980%

32 1,072.50 24-hr. Customer Service 1 (800) 896-1245

érvice Account **3-015-5058-85** Group A012

Rotating Outage Rate Schedule

Usage Comparison — Kilowatt-hour (kWh) used

Average usage per day Percent change from Last Year

Number of days

TOU-PA-7B

Detail

| Procured Energy(E)(D) Transmission Charges Distribution Charges Nuclear Decommissioning Charges Public Purpose Program Charges Other Charges | \$ | 2,717.58 91.46 1,060.25 14.76 86.83 10.98 |
|--|-----------|--|
| Current Amount Due | \$ | 3,981:86 |

- (E) The Procured Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. Effective September 20, 2001, your ability to enter into new contracts or arrangements to purchase electricity from another supplier was suspended by the California Public Utilities Commission.
- (D) These charges include Procured Energy Charges for that portion of your energy usage provided by the Department of Water Resources (DWR) and are being collected by Southern California Edison as an agent for the DWR. DWR is collecting 9.706 cents per kilowatt-hour (KWh) for each kWh it provides.

| Usage | Meter Number | Dates and From | Readings To | Difference | Multiplier | Usage |
|-------|---|-------------------|-------------------|---------------|-------------------|-------------------------------|
| | ACTUAL READ | | 70.407.400 | | • | |
| | P729K-001507 | 09/19/02 30813 | 10/21/02 31671 | 858 | 40 | 34,320 kWh |
| | On Peak | 09/19/02 04049 | 10/06/02 04197 | 148 | 40 | 5,920 kWh |
| | Mid Peak | 09/19/02 10966 | 10/06/02 11159 | 193 | 40 | 7,720 kWh |
| | Off Peak | 09/19/02 15798 | 10/06/02 16158 | 360 | 40 | 14,400 kWh |
| | Mid Peak | 10/06/02 | 10/21/02 11210 | 51 | 40 | 2,040 kWh |
| | Off Peak | 10/06/02 | 10/21/02 | | | 4,240 kWh |
| | | 16158 | 16264 | 106 | 40 | 4,240 KWII |
| | | Dem | and Meter | · Informatior |) | |
| | Maximum Demand: | 194.0 kW | | | | |
| | Usage Comparisor Kilowatt-hour (kWh) | | | This Year - | Last Yea 200.0 | r —— 2 Years Ag 0 21,840.0 |



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

Customer and Service Address JOHN CALANDRI FARMS 17249 AVE A WELL ROSAMOND CA 93560

Date Bill Prepared Nov 22, 2002 Next Meter Read on or about Dec 20, 2002

Your Customer Account Number 2-20-448-7227 24-hr. Customer Service

Rotating Outage Service Account 3-015-5058-85 Group A012

Rate Schedule TOU-PA-7B

1 (800) 896-1245

0.00



Update Amount of Previous Statement 10/23/02 Payment received 11/12/02 - Thank you

\$3,981.86 \$ (3,981.86)

Summary



| Current amount must | be paid b | y 12/11/02 | • | \$1,276.77 |
|------------------------------------|------------------------|-----------------|-----------------|------------------|
| State Tax | 9,080 kWh | × \$0.00020 | | 1.82 |
| Current Billing Detail Sub | total | | | |
| Customer Charge | | | | 1,274.95 |
| Current Energy Bill | | | | 27.60 |
| | - | | \$ | 757.13 |
| Winter Mid Peak Winter Off Peak | 6,840 kWh 2,240 kWh | | | 589.33 167.80 |
| Demand Charge Total | | : | \$ | |
| Facilities Rel Demand | 193 k₩ | × \$2.54000 | \$ | 490.22 |
| Service / Billing Period - 10/2 | 1/02 to 11/19 | | _ | 490.22 |
| | | 100 (00 Jane) | - Winter Season | |

\$ 44.03 is your daily average cost this period

Account Balance.....

Service Voltage: 480 Volts Billing Horsepower: 225.0 HP

Of your total charges, Franchise Fees represent: \$10.31 Average Energy Charge during this period is: 7.74 cents/kWh





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

Customer and Service Address JOHN CALANDRI FARMS 17249 AVE A WELL ROSAMOND CA 93560

Date Bill Prepared Nov 22, 2002 Next Meter Read on or about Dec 20, 2002

Your Customer Account Number 2-20-448-7227

24-hr. Customer Service

Service Account

Rotating Outage 3-015-5058-85 Group A012

Rate Schedule TOU-PA-7B

1 (800) 896-1245

Detail

| Procured Energy(E)(D) Transmission Charges Distribution Charges Nuclear Decommissioning Charges Public Purpose Program Charges Other Charges | \$ 702.39 112.59 43 22.99 22.99 |
|--|--|
| Current Amount Due | \$ 1,276.77 |

- (E) The Procured Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. Effective September 20, 2001, your ability to enter into new contracts or arrangements to purchase electricity from another supplier was suspended by the California Public Utilities Commission.
- (D) These charges include Procured Energy Charges for that portion of your energy usage provided by the Department of Water Resources (DWR) and are being collected by Southern California Edison as an agent for the DWR. DWR is collecting 9.706 cents per kilowatt-hour (kWh) for each kWh it provides:

| Usage | Meter Number | Dates and From | Readings To | Difference | Multiplier | Usage |
|-------|---|--|--|--------------------------------------|----------------|-------------------------------------|
| | ACTUAL READ P729K-001507 Mid Peak Off Peak | 10/21/02 31671 10/21/02 11210 10/21/02 | 11/19/02 31898 11/19/02 11381 11/19/02 | 227 171 56 | 40 40 40 | 9,080 kWl 6,840 kWl 2,240 kWl |
| | Maximum Demand : Usage Compariso Kilowatt-hour (kWh) Number of days Average usage per Percent change fror | 193.0 kW n used | 16320 and Meter | This Year – 9,080.00 29 313.10 (79)% |] | 2 Years A 1,200. |



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

IMPORTANT INFORMATION

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

BILL MESSAGE

A portion of the Energy Charges reflected on your bill is being applied to the Department of Water Resources (DWR) Bond Charge and remitted to DWR effective 11/15/02. These bonds were issued by DWR to cover the cost of procurement of power for customers during the energy crisis. A separate line item for the DWR Bond Charge will appear on your bills starting 12/22/02. For additional information, please contact us at the number located at the top of this bill.



Customer and Service Address JOHN CALANDRI FARMS

17249 AVE A WELL ROSAMOND CA 93560

Service Account

Rotating Outage Rate Schedule 3-015-5058-85 Group A012

Date Bill Prepared Dec 24, 2002 Next Meter Read on or about: Jan 22, 2003

TOU-PA-7B

Your Customer Account Number 2-20-448-7227 24-hr. Customer Service

1 (800) 896-1245

Last Year

32,680.00

1,054.19

2 Years Ago

Comparable

Usage

Billing summary

| Your Total Balance Due | | \$ | 5,294.13 |
|---|----------|------------------------|----------|
| Current Charges Due 01/13/03 | | \$ | 5,294.13 |
| Current Charges | \$ | 5,294.13 | |
| Balance Before Current Charges. | | \$ | 0.00 |
| Amount of Previous Statement 11/22/02 Payment received 12/09/02 - Thank you | \$ \$ | 1,276.77 (1,276.77) | |

Your current energy usage

| Meter Number | Dates and From | Readings To | Difference | Multiplier | Usage |
|-----------------------------|-------------------|-------------------|------------|------------|------------|
| ACTUAL READ P729K-001507 | 11/19/02 31898 | 12/19/02 33370 | 1472 | . 40 | 58.880 kWh |
| Mid Peak | 11/19/02 11381 | 12/19/02 12156 | 775 | 40 | 31,000 kWh |
| Off Peak | 11/19/02 16320 | 12/19/02 17017 | 697 | 40 | 27,880 kWh |
| | | | | | |

Demand Meter Information -

Maximum Demand: 195.0 kW

This Year Usage Comparison — Kilowatt-hour (kWh) used 58,880.00 30 Number of days 1,962.67 Average usage per day Percent change from Last Year 862

Did you know. . .

(14-574)

LATE PAYMENT CHARGE REMINDER

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

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 detach stub below and return with your payment -

VID

er and Service Address AN CALANDRI FARMS 17249 AVE A WELL ROSAMOND CA 93560

Date Bill Prepared Dec 24, 2002

Next Meter Read on or about Jan 22, 2003

Jan 22, 20

Service Account Rotating Out 3-015-5058-85 Group A012

Rotating Outage Rate Schedule
Group A012 TOU-PA-7B

Your Customer Account Number
2-20-448-7227
24-hr. Customer Service

1 (800) 896-1245

Detail of current charges: \$5,294.13

We provide two ways to look at your current charges:

1 By usage:

Billing Period - 11/19/02 to 12/19/02 (30 days) - Winter Season

| Facilities Rel Demand | 195 kW × \$2.54000 | \$ 495.30 |
|------------------------------------|--|----------------------|
| Demand Charge Total | | \$ 495.30 |
| Winter Mid Peak Winter Off Peak | 31,000 kWh × \$0.08616 27,880 kWh × \$0.07491 | 2,670.96 2,088.49 |
| Current Energy Bill | | \$ 4,759.45 |
| Customer Charge | | 27.60 |
| Current Billing Detail Su | btotal | \$ 5,282.35 |
| State Tax | 58,880 kWh × \$0.00020 | 11.78 |

Current Charges Due 01/13/03

01/13/03 \$ 5,294.13

Your daily average cost this period is: \$ 176.47 Service Voltage: 480 Volts Billing Horsepower: 225.0 HP

Of your total charges, Franchise Fees represent: \$42.72 Average Energy Charge during this period is: 7.48 cents/kWh

2 By rate component:

| Procured Energy(E)(D) Transmission Charges Distribution Charges Nuclear Decommissioning Charges Public Purpose Program Charges Other Charges | \$ 4,404.40 71.43 625.16 25.32 148.97 18.85 |
|--|--|
| Current Charges | \$ 5,294.13 |

- (E) The Procured Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. Effective September 20, 2001, your ability to enter into new contracts or arrangements to purchase electricity from another supplier was suspended by the California Public Utilities Commission.
- (D) These charges include Procured Energy Charges for that portion of your energy usage provided by the Department of Water Resources (DWR) and are being collected by Southern California Edison as an agent for the DWR. DWR is collecting 9.706 cents per kilowatt-hour (kWh) for each kWh it provides.

Your Customer Account Number

24-hr. Customer Service

2-20-448-7227

0,0

983.4

983.4

Southern California Edison Company P.O. Box 600, Rosemead, CA 91771-0001 Customer and Service Address Date Bill Prepared JOHN CALANDRI FARMS Oct 28, 2003 17249 AVE A WELL Next Meter Read on or about Nov 20, 2003 ROSAMOND CA 93560 Service Account Rotating Outage Rate Schedule 3-015-5058-85 Group A012 TOU-PA-7B PUMP NAME AHEET Billing summary INVOICE # Amount of Previous Statement 09/23/03 Payment received 10/09/03 - Thank you Balance Before Current Charges **Current Charges** Current Charges Due 11/17/03 Your Total Balance Due

1 (800) 896-1245 DT COMPANY POSTED TO SPRD 8,250.42 (8,250.42)

983.42

\$

\$

| Your current energy usage | | T- | Difference | N.A. J.Limlimu | Hanna |
|---|-------------------|-------------------|------------|----------------|----------------|
| Meter Number | From | То | Difference | Multiplier | Usage |
| ACTUAL READ_ | | | • | | |
| P729K-001507 ₩ | 09/19/03 44165 | 10/21/03 45449 | 1284 | 40 | 51,360 kWh |
| On Peak | 09/19/03 | | 1207 | 70 | |
| | 05781 | 05862 | 81 | 40 | 3,240 kWh |
| Mid Peak | 09/19/03 15290 | 10/05/03 15362 | 72 | 40 | 2,880 kWh |
| Off Peak | 09/19/03 | | | | • |
| M: 1 D =1. | 23094 | 23332 | 238 | 40 | 9,520 kWh |
| Mid Peak | 10/05/03 15362 | 10/21/03 15891 | 529 | 40 | 21,160 kWh |
| Off Peak | 10/05/03 | 10/21/03 | | | • |
| • | 23332 | 23696 | 364 | 40 | 14,560 kWh |
| ——— Dema Maximum Demand : 194.0 kW | and Meter | Information | | • | |
| Usage Comparison ———— | | This Y | ear | - Last Year - | 2 Years Ag |
| Kilowatt-hour (kWh) used | | 51,360 | | 34,320.00 | 200. |
| Number of days Average usage per day | | 1,605 | 32 .00 | 32 1,072.50 | 10.10 6.6 |
| Percent change from Last Year | | 1,302 | 50% | 115-05 1 | 183,4x |
| - | | | Date Rec'o | 11-200 F | mi. 983,42 6.6 |
| Did was language | | | par | | 2 010010 |

LATE PAYMENT CHARGE REMINDER

Did you know. . .

A/P Entered 11-7-03 GL # 4-853

Date Paid 11-7-03 CK# 4-853 Reminder - A late payment charge of 0.9% will be applied to the total unpaid balance on your account if full payment is not received by the due date on this bill. For designated State agencies, the late payment charge will be applied in accordance with SCE

- Please detach stub below and return with your payment -

#ISON

Comer and Service Address ÁTH CALANDRI FARMS 17249 AVE A WELL ROSAMOND CA 93560

Date Bill Prepared Oct 28, 2003 Next Meter Read on or about Nov 20, 2003

Your Customer Account Number 2-20-448-7227

24-hr. Customer Service

3-015-5058-85 Group A012

Service Account Rotating Outage Rate Schedule

TOU-PA-7B

1 (800) 896-1245

tariffs.

VOLUNTARY RENEWABLE ENERGY CONTRIBUTIONS

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

DEPARTMENT OF WATER RESOURCES CREDIT

The California Public Utilities Commission has ordered this one-time credit because of reduced Department of Water Resources costs associated with the energy crisis.

Detail of current charges: \$983.42

We provide two ways to look at your current charges:

By usage:

Billing Period - 09/19/03 to 10/21/03 (32 days) - Summer/Winter Season

| _ | , | | |
|---|---|---------------|---|
| Delivery Related Charges (A) Generation Related Charges DWR Credit | (B) | \$ | 1810.79 2661.50 (3499.14) |
| Current Billing Detail Subtota State Tax | 51,360 kWh × \$0.00020 | \$ | 973.1 10.2 |
| Current Charges Due 11 | /17/03 | \$ | 983.4 |
| (A) Delivery Related Charges: Facilities Rel Demand Summer On Peak Summer On Peak Summer Mid Peak Summer Off Peak Winter Mid Peak Winter Off Peak DWR Bond Charge Customer Charge | 194 kW × \$2.49000 193 kW × \$5.17000 × 16/ 3,240 kWh × \$0.01116 2,880 kWh × \$0.01116 9,520 kWh × \$0.01116 21,160 kWh × \$0.01116 14,560 kWh × \$0.01116 51,360 kWh × \$0.00444 | \$ 32 days | 483.09164 4936.1214 338.61.121 1236.14 1236.14 1236.16 1216.16 1216.16 |
| Delivery Subtotal | | \$ | 1810.79 |
| (B) Generation Related Charges: DWR Generation: Summer On Peak Summer Mid Peak Summer Off Peak Winter Mid Peak Winter Off Peak SCE Generation: Summer On Peak | 941 kWh × \$0.09734 836 kWh × \$0.09734 2,764 kWh × \$0.09734 6,144 kWh × \$0.10287 4,227 kWh × \$0.10287 | \$ | 91.60 81.38 269.05 632.03 434.83 |
| Summer Mid Peak Summer Off Peak Winter Mid Peak Winter Off Peak Wenter Off Peak | 2,044 kWh × \$0.02183 6,756 kWh × \$0.02432 15,016 kWh × \$0.02832 10,333 kWh × \$0.03294 | \$. | 1,4462 1,6431 42525 34037 |
| Contraction Cuptotal | | Ψ ' | こののエ・ンの |

Your daily average cost this period is: \$ 30.73

Service Voltage: 480 Volts Billing Horsepower: 225.0 HP

Percentage of energy provided by DWR this period: 29.034 %

Of your total charges, Franchise Fees represent: \$7.87

omer and Service Address ÓHN CALANDRI FARMS 17249 AVE A WELL ROSAMOND CA 93560

Date Bill Prepared Oct 28, 2003 Next Meter Read on or about Nov 20, 2003

Your Customer Account Number 2-20-448-7227

24-hr. Customer Service

1 (800) 896-1245

Service Account

Rotating Outage Rate Schedule

3-015-5058-85 Group A012 TOU-PA-78

2 By rate component:

| DWR Generation SCE Generation DWR Bond Charge Transmission Charges Distribution Charges Nuclear Decommissioning Charges Public Purpose Program Charges DWR Credit Taxes and Other | \$ | 1,508.89 1,152.61 228.04 108.00 1,292.41 23.62 142.78 (3,499.14) 26.21 |
|---|----|--|
|---|----|--|

Current Charges

983.42

ศาลาส Service Address JOHN CALANDRI FARMS 17249 AVE A WELL ROSAMOND CA 93560

Date Bill Prepared Nov 22, 2003

Next Meter Read on or about

Dec 22, 2003

Service Account 3-015-5058-85 Group A012

Rotating Outage Rate Schedule TOU-PA-7B

Your Customer Account Number 2-20-448-7227

24-hr. Customer Service

1 (800) 896-1245

4,786.39

| Billing summary | PUMP NAME Alesso INVOICE# LOSS | DL COMPANY POSTED TO SPRD | * | •. • • |
|---|-----------------------------------|---------------------------|--------------------|---------|
| Amount of Previous St Payment received 11/1 | | \$ \$ | 983.42 (983.42) | |
| | e Current Charges | | \$ | 0.0 |
| Current Charges | | . \$ | 4,786.39 | |
| Current Charg | es Due 12/11/03 | | ģ | 4,786.3 |
| Your Total Balance | e Due | | \$ | 4,786.3 |

| • | | | | | |
|--|-------------------|-------------------|------------|--------------------------------|-----------------------------------|
| Your current energy usag | e From | То | Difference | Multiplier | Usage |
| ACTUAL READ P729K-001507 | 10/21/03 | 11/20/03 | | | |
| Mid Peak | 45449 10/21/03 | 47059 11/20/03 | 1610 | 40 | 64,400 kWh |
| Off Peak | 15891 10/21/03 | 16744 11/20/03 | 853 | 40 | 34,120 kWh |
| orr reak | 23696 | 24453 | 757 | 40 | 30,280 kWh |
| Dema Maximum Demand : 195.0 kW | nd Meter I | nformation | | | |
| Usage Comparison Kilowatt-hour (kWh) used Number of days Average usage per day Percent change from Last Year | | This Ye 64,400. | 30 | Last Year — 9,080.00 29 313.10 | 2 Years Ago 45,280.01 3: 1,460.6! |

Did you know. . .

Date Rec'd 12608Amt. 4784.39

A/P Entered 11-360 GL #6373

LATE PAYMENT CHARGE REMINDER

Reminder - A late payment charge of 0.9% will the applied to the total impaid

balance on your account if full payment is not received by the total impaid. balance on your account if full payment is not received by the due date on this bill. For designated State agencies, the late payment charge will be applied in accordance with SCE tariffs.

WE HAVE BILLED YOUR ACCOUNT

We apologize for the delay in billing your account. This statement reflects both delayed and current billing periods. If you have questions regarding (14-574) - Please detach stub below and return with your payment -

| Nuclear Decommissioning Charges Public Purpose Program Charges Taxes and Other Current Charges | 895.30 29.62 179.03 32.85 |
|---|------------------------------------|
| our che charges | \$ 4.786 30 |

er and Service Address HN CALANDRI FARMS 17249 AVE A WELL ROSAMOND CA 93560

Date Bill Prepared Nov 22, 2003 Next Meter Read on or about Dec 22, 2003

Your Customer Account Number 2-20-448-7227 24-hr. Customer Service

Service Account Rotating Outage 3-015-5058-85 Group A012

Rate Schedule TOU-PA-7B

1 (800) 896-1245

this statement, or would like to make payment arrangements on the total, please contact us at the number located at the top of this bill.

Detail of current charges: \$4,786.39

We provide two ways to look at your current charges:

By usage:

Billing Period - 10/21/03 to 11/20/03 (30 days) - Winter Season

| Delivery Related Charges (A) Generation Related Charges (B) | \$ | 1,517.79 3,255.72 |
|---|------|---------------------------------------|
| Current Billing Detail Subtotal State Tax 64,400 kWh x \$0.00020 | \$. | 4,773.5 12.8 |
| Current Charges Due 12/11/03 | \$ | 4,786.3 |
| (A) Delivery Related Charges: Facilities Rel Demand Winter Mid Peak Winter Off Peak DWR Bond Charge Customer Charge (A) Delivery Related Charges: 195 kW | · \$ | 485.55 385.78 3837.92 287.60 |
| Delivery Subtotal | \$ | 1,517.79 |
| (B) Generation Related Charges: DWR Generation: Winter Mid Peak Winter Off Peak SCE Generation: Winter Mid Peak Winter Off Peak 24,662 kWh × \$0.10287 Winter Off Peak 21,887 kWh × \$0.02832 | . \$ | 972.94 863.39 698.43 720.96 |
| Generation Subtotal | \$ | 3,255.72 |

Your daily average cost this period is: \$ 159.55

Service Voltage: 480 Volts Billing Horsepower: 225.0 HP

Percentage of energy provided by DWR this period: 27.719 % Of your total charges, Franchise Fees represent: \$38.60

By rate component:

Customer and Service Address JOHN CALANDRI FARMS 17249 AVE A WELL ROSAMOND CA 93560

Date Bill Prepared Dec 27, 2003 Next Meter Read on or about Jan 22, 2004

Your Customer Account Number 2-20-448-7227

5-7-4 Service Account Rotating Outage Rate Schedule 3-015-5058-85 Group A012 TOU-PA-7B

24-hr. Customer Service

1 (800) 896-1245

| Billing summary PUMP NAME Wesse | GD COMPANY | | |
|---------------------------------------|--------------|------------|----------|
| Amount of Previous Statement 11/22/03 | POSTED TO SE | PRD | |
| rayment received 12/09/03 - Thank you | \$ | 4,786.39 | |
| Balance Before Current Charges | 7 | (4,786,39) | |
| Current Charges | • | \$ | 0.00 |
| Current Charges Due 01/15/04 | \$ | 2,495.82 | |
| | | \$ | 2,495.82 |
| Your Total Balance Due | | Ś | 2,495.82 |
| | | Y | ニノマンコ・ロム |

| Meter Number ACTUAL READ | From | То | Difference | Multiplier | Usage |
|--------------------------|-------------------|-------------------|------------|------------|------------|
| P729K-001507 | 11/20/03 | 12/22/03 | | | |
| Mid Peak | 47059 11/20/03 | 47814 12/22/03 | 755 | 40 | 30,200 kWh |
| Off Peak | 16744 11/20/03 | 17073 12/22/03 | 329 | 40 | 13,160 kWh |
| | 24453 | 24879 | 426 | 40 | 17,040 kWh |

| | | • | |
|--|-----------|--|--|
| Usage Comparison Kilowatt-hour (kWh) used Number of days Average usage per day Percent change from Last Year | This Year | Last Year ———————————————————————————————————— | 2 Years Ago 32,680.00 31 1,054.19 |
| | | | |

Did you know. . .

Date Rec'd <u>1-5-04</u>Amt.<u>8495.</u>82

LATE PAYMENT CHARGE REMINDER A/P Entered 1-12-04 GL # 6373 Reminder - A late payment charge of 0.9% will be applied to the total unpaid balance on your account if full payment is not received by the due date on this will. designated State agencies, the late payment charge will be applied in accordance with SCE

WE HAVE BILLED YOUR ACCOUNT

We apologize for the delay in billing your account. This statement reflects both delayed and current billing periods. If you have questions regarding this statement, or would like to make payment arrangements on the total, please contact us at the number located at the top of this bill.

- Please detach stub below and return with your payment -

and Service Address ส์ CALANDRI FARMS 249 AVE A WELL ROSAMOND CA 93560

Date Bill Prepared. Dec 27, 2003 Next Meter Read on or about Jan 22, 2004

Your Customer Account Number 2-20-448-7227

24-hr. Customer Service

1 (800) 896-1245

Service Account Rotating Outage Rate Schedule **3-015-5058-85** Group A012 TOU-PA-7B

Detail of current charges: \$2,495.82

We provide two ways to look at your current charges:

By usage:

Billing Period - 11/20/03 to 12/22/03 (32 days) - Winter Season

| | , , | | | |
|---|---|----------------------------|--------------------|---|
| Delivery Related Charges (A) Generation Related Charges (B) | | \$ | 979.30 1,510.48 | |
| Current Billing Detail Sub State Tax | | × \$0.00020 | \$ | 2,489.7 6.0 |
| Current Charges Due | e 01/15/04 | | \$ | 2,495.8 |
| (A) Delivery Related Charge Facilities Rel Demand Winter Mid Peak Winter Off Peak DWR Bond Charge Customer Charge | es: 193 kW 13,160 kWh 17,040 kWh 30,200 kWh | × \$0.01116 | \$ | 480.57 146.87 190.17 134.09 27.60 |
| Delivery Subtotal | | | \$ | 979.30 |
| (B) Generation Related Char DWR Generation: Winter Mid Peak Winter Off Peak SCE Generation: Winter Mid Peak Winter Off Peak | 3,492 kWh 4,521 kWh | × \$0.10287 × \$0.02832 | \$ | 359.22 465.08 273.80 412.38 |
| Generation Subtotal | | | · \$ | 1,510.48 |

Your daily average cost this period is: \$ 77.99

Service Voltage: 480 Volts Billing Horsepower: 225.0 HP

Percentage of energy provided by DWR this period: 26.533 % Of your total charges, Franchise Fees represent: \$20.13



By rate component:

| DWR Generation SCE Generation DWR Bond Charge Transmission Charges Distribution Charges Nuclear Decommissioning Charges Public Purpose Program Charges Taxes and Other | \$ 8838 1099 1099 1099 1099 1099 1099 1099 109 |
|--|---|
| Current Charges | \$ 2,495.82 |

Customer and Mailing Address Date Bill Prepared JOHN CALANDRI FARMS. Jan 24, 2004 Your Customer Account Number 6135 W AVENUE M8 2-20-448-7227 PALMDALE CA 93551 24-hr. Customer Service 1 (800) 896-1245 Page 1 of 7 **COMPANY** Billing summary POSTED TO SPRD Amount of Previous Statement 12/27/03 \$ 2,495.82 Payment received 01/16/04 - Thank you \$ (2,495.82) Balance Before Current Charges 0.0 **Current Charges** 1,934.92 Current Charges Due 02/12/04 \$ 1,934.9 Your Total Balance Due \$ 1,934.9 Summary of billing detail Service Account Rate Schedule Service Address Current Charge 3-015-5058-85 TOU-PA-7B 17249 AVE A WELL (4.93)Credit Adjustment ROSAMOND, CA 09/19/02-10/21/02 3-015-5058-85 TOU-PA-7B 17249 AVE A WELL (8.05 Credit Adjustment ROSAMOND, CA 10/21/02-11/19/02 3-015-5058-85 TOU-PA-7B 17249 AVE A WELL. (8,219.54 Billing Correction ROSAMOND, CA 08/19/02-09/19/02 3-015-5058-85 TOU-PA-7B 17249 AVE A WELL (5,294.13 Billing Correction ROSAMOND, CA 11/19/02-12/19/02 3-015-5058-85 TOU-PA-7B 17249 AVE A WELL 8,219.74 Billing Period: ROSAMOND, CA 08/19/02-09/19/02 3-015-5058-85 TOU-PA-7B Billing Period: 11/19/02-12/19/02 Date Paid

- Please detach stub below and return with your payment -

... 000, 11000moau, OA 8111 1-0001

HCGWATIONALS Compan

٠,

and Mailing Address CALANDRI FARMS 35 W AVENUE M8 ALMDALE CA 93551

Date Bill Prepared Jan 24, 2004

Your Customer Account Number 2-20-448-7227 24-hr. Customer Service

1 (800) 896-1245

Page 2 of 7

Summary of billing detail

Service Account

Rate Schedule

Service Address

Current Charges

3-015-5058-85 Billing Period: 12/22/03-01/22/04

TOU-PA-7B

17249 AVE A WELL ROSAMOND, CA

· \$

1,947.41

Did you know. . .

Your bill has been corrected...

Effective September 1, 2002, there was a change in SCE's tariffs. This change may have affected both energy and demand charges. This has been corrected and the resulting adjustment is included in this statement. We sincerely apologize for any inconvenience this may cause. If you have any questions please call the phone number at the top of this statement.

LATE PAYMENT CHARGE REMINDER

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

mer and Service Address AN CALANDRI FARMS 7249 AVE A WELL ROSAMOND CA 93560

Date Bill Prepared Jan 24, 2004

Next Meter Read on or about Feb 23, 2004

Your Customer Account Number 2-20-448-7227

> 24-hr. Customer Service 1 (800) 896-1245

Service Account 3-015-5058-85

Rotating Outage Group A012

Rate Schedule TOU-PA-7B

Your current energy usage

| Meter Number | From To |) | Difference | Multiplier | Usage |
|-----------------------------|-------------------|----------------------------|------------|------------|------------|
| ACTUAL READ P729K-001507 | | 09/19/02 | 2052 | 40 | 82,080 kWh |
| On Peak | 08/19/02 03777 | 30813 09/19/02 04049 | 272 | 40 | 10,880 kWh |
| Mid Peak | 10425 | 09/19/02 10966 | 541 | 40 | 21,640 kWh |
| Off Peak | | 09/19/02 15798 | 1239 | 40 | 49,560 kWh |

Maximum Demand: 194.0 kW

| Usage Comparison ———————————————————————————————————— | This Year ——— 82,080.00 31 2,647.74 1627% | Last Year ——— 4,600.00 30 153.33 | 2 Years Ago 52,520.01 3; 1,641.2! |
|---|---|---|--|
| Percent change from Last Year | 162// | | |

Detail of current charges: \$8,219.74

We provide two ways to look at your current charges:

1 By usage:

Billing Period - 08/19/02 to 09/19/02 (31 days) - Summer Season

| Facilities Rel Demand Facilities Rel Demand Summer On Peak Summer On Peak | 194 kW 194 kW 193 kW 193 kW | × \$2.49000 × \$1.95000 × \$5.17000 × \$6.10000 | × 18/31 days \$ × 13/31 days × 18/31 days × 13/31 days |] | 280.49 58.64 579.37 |
|--|---|--|---|-----|--|
| Demand Charge Total | | | \$ | 1,! | 12.21 |
| Summer On Peak Summer On Peak Summer Mid Peak Summer Mid Peak Summer Off Peak Summer Off Peak | 6,317 kWh 4,563 kWh 12,565 kWh 9,075 kWh 28,777 kWh 20,783 kWh | × \$0.14285 × \$0.14403 × \$0.07758 × \$0.07820 × \$0.06877 × \$0.06931 | | 1, | 302.38 357.21 374.79 709.67 378.99 440.47 |
| Current Energy Bill | | • | \$ | 6, | 663.51 |
| Customer Charge | | | | | 27.60 |
| Current Billing Detail Subtotal | | | | \$ | 8,203.32 |
| State Tax | 82,080 kW | x \$0.00020 | | | . 16,42 |
| Current Charges Due 02 | | \$ | 8,219.74 | | |

Your daily average cost this period is: \$ 265.15

Service Voltage: 480 Volts Billing Horsepower: 225.0 HP

Of your total charges, Franchise Fees represent: \$66.34 Average Energy Charge during this period is: 7.51 cents/kWh

By rate component:

Procured Energy Transmission Charges Distribution Charges

Your Customer Account Number 2-20-448-7227

mer and Service Address N CALANDRI FARMS 1249 AVE A WELL ROSAMOND CA 93560

Date Bill Prepared Jan 24, 2004 Next Meter Read on or about

Feb 23, 2004

24-hr. Customer Service

Service Account Rotating Outage Rate Schedule 3-015-5058-85 Group A012 TOU-PA-7B

1 (800) 896-1245

Nuclear Decommissioning Charges Public Purpose Program Charges Taxes and Other

Current Charges

8,219.74

mer and Service Address AN CALANDRI FARMS 1249 AVE A WELL ROSAMOND CA 93560

Date Bill Prepared Jan 24, 2004 Next Meter Read on or about Feb 23, 2004

Your Customer Account Number 2-20-448-7227

> 24-hr. Customer Service 1 (800) 896-1245

Service Account 3-015-5058-85

Rotating Outage Group A012

Rate Schedule TOU-PA-7B

Your current energy usage

| Meter Number | From | To · | Difference | Multiplier | Usage |
|--|-------------------|-------------------|-------------------|--|--|
| ACTUAL READ P729K-001507 | 11/19/02 | 12/19/02 | | | |
| Mid Peak | 31898 11/19/02 | 33370 12/19/02 | 1472 | 40 | 58,880 kWh |
| Off Peak | 11381 11/19/02 | 12156 | 775 | 40 | 31,000 kWh |
| OII TEAK | 16320 | 17017 | 697 | 40 | 27,880 kWh |
| Maximum Demand : | | nand Meter Inf | ormation – | | |
| Usage Comparison Kilowatt-hour (kWh) Number of days Average usage per of Percent change from | used day | 1, | **** | This Year —— 58,880.00 30 1,962.67 86% | — Last Year ——— 2 Years Ago 32,680.00 No 31 Comparable 1,054.19 Usage |

Detail of current charges: \$5,294.42

We provide two ways to look at your current charges:

1 By usage:

Billing Period - 11/19/02 to 12/19/02 (30 days) - Winter Season

| Current Charges Due (| 02/12/04 | | \$ 5,294.42 |
|------------------------------------|------------|----------------------------|----------------------|
| State Tax . | 58,880 kWl | ר \$0.00020 × \$ | 11.78 |
| Current Billing Detail Subtot | al | | \$ 5,282.64 |
| Customer Charge | | | 27.60 |
| Current Energy Bill | | | \$ 4,769.49 |
| Winter Mid Peak Winter Off Peak | | × \$0.08634 × \$0.07507 | 2,676.54 2,092.95 |
| Demand Charge Total | | | \$ 485.55 |
| Facilities Rel Demand | 195 kW | × \$2.49000 | \$ 485.55 |

Your daily average cost this period is: \$ 176.48

Service Voltage: 480 Volts Billing Horsepower: 225.0 HP

Of your total charges, Franchise Fees represent: \$42.72 Average Energy Charge during this period is: 7.50 cents/kWh

By rate component:

| Procured Energy Transmission Charges Distribution Charges Nuclear Decommissioning Charges Public Purpose Program Charges Taxes and Other | \$ | 4,414.44 61.68 625.16 25.32 148.97 18.85 |
|---|----|---|
| Current Charges | 4 | 5.294.42 |

mer and Service Address AN CALANDRI FARMS 77249 AVE A WELL ROSAMOND CA 93560

Date Bill Prepared Jan 24, 2004 Next Meter Read on or about Feb 23, 2004

Your Customer Account Number 2-20-448-7227

> 24-hr. Customer Service 1 (800) 896-1245

Service Account **3-015-5058-85** Group A012

Rotating Outage

Rate Schedule TOU-PA-7B

Your current energy usage

| Meter Number | From | To | Difference | Multiplier | Usage |
|---|-------------------|--------------------------------|--|-------------------------------------|---|
| ACTUAL READ P729K-001507 | 12/22/03 | 01/22/04 | | | |
| Mid Peak | 47814 12/22/03 | 48349 01/22/04 | 535 | 40 | 21,400 kWh |
| | 17073 | 17337 | 264 | 40 | 10,560 kWh |
| Off Peak | 12/22/03 24879 | 01/22/04 25150 [.] | 271 | 40 | 10,840 kWh |
| Maximum Demand : | | nand Meter Inf | ormation – | | |
| Usage Comparison Kilowatt-hour (kWh) Number of days Average usage per Percent change fron | used day | ., | The second s | This Year — 21,400.00 31 690.32 42% | Last Year —— 2 Years Ago 16,040.00 15,280.00 33 32 486.06 477.50 |

Detail of current charges: \$1,947.41

We provide two ways to look at your current charges:

1 By usage:

Billing Period - 12/22/03 to 01/22/04 (31 days) - Winter Season

| Delivery Related Charges (A) Generation Related Charges | (B) | | \$ | 841.03 1,100.65 |
|---|------------------------|--|--------|---|
| Current Billing Detail Subtota | | | \$ | 1,941.68 |
| State Tax State Tax | | × \$0.00030 × \$0.00020 | | 4.35 1.38 |
| Current Charges Due 02 | 2/12/04 | | \$ | 1,947.41 |
| (A) Delivery Related Charges: Facilities Rel Demand Winter Mid Peak Winter Mid Peak Winter Off Peak Winter Off Peak DWR Bond Charge Customer Charge | 7,343 kWh | × \$0.01116 | \$ | 488.0.06 788.0.193 388.0.09 395.00 27 |
| Delivery Subtotal | | | \$ | 841.03 |
| (B) Generation Related Charges: DWR Generation: Winter Mid Peak Winter Off Peak SCE Generation: Winter Mid Peak Winter Off Peak | 3,038 kWh 3,118 kWh | × \$0.10287 × \$0.10287 × \$0.02832 × \$0.03294 | \$ | 312.52 320.75 213.02 254.36 |
| Generation Subtotal | | | \$ | 1,100.65 |

Your daily average cost this period is: \$ 62.82

Service Voltage: 480 Volts Billing Horsepower: 225.0 HP

Percentage of energy provided by DWR this period: 28.767 % Of your total charges, Franchise Fees represent: \$15.70

mer and Service Address AN CALANDRI FARMS 7249 AVE A WELL ROSAMOND CA 93560

Date Bill Prepared Jan 24, 2004 Next Meter Read on or about Feb 23, 2004

Your Customer Account Number 2-20-448-7227

> 24-hr. Customer Service 1 (800) 896-1245

Service Account

Rotating Outage 3-015-5058-85 Group A012

Rate Schedule TOU-PA-7B

By rate component:

| DWR Generation | • | |
|---|---|--|
| SCE Generation | | |
| DWR Bond Charge | | |
| Transmission Charges | | |
| Distribution Charges | | |
| Nuclear Decommissioning Charges Public Purpose Program Charges | | |
| Public Purpose Program Charges | | |
| Taxes and Other | | |

1.0

Current Charges

1,947.4



Customer and Service Address Date Bill Prepared JOHN CALANDRI FARMS 17249 AVE A WELL

Feb 25, 2004 Next Meter Read on or about March 23, 2004

Your Customer Account Number 2-20-448-7227

24-hr. Customer Service

Service Account Rotating Outage Rate Schedule 3-015-5058-85 Group A012

ROSAMOND CA 93560

1 (800) 896-1245

| Billing summary | INVOICE# 884 | GU COMPAN | | in en |
|--|-----------------|-----------|------------------------|-------|
| Amount of Previous State Payment received 02/09/0 | | \$ \$ | 1,934.92 (1,934.92) | |
| Balance Before C | Current Charges | | \$ | 0. |
| Current Charges | | \$ | 269.13 | |
| Current Charges | Due 03/15/04 | | \$ | 269. |
| Your Total Balance | Due | | . \$ | 269. |

Your current energy usage Meter Number From To Difference Multiplier Usage · ACTUAL READ P729K-001507 01/22/04 02/23/04 0 kWh 48349 48349 0 40 Mid Peak 01/22/04 02/23/04 0 kWh 17337 0 40 17337 Off Peak 01/22/04 02/23/04 0 0 kWh 25150 25150 40 Demand Meter Information 50% of the Previous High Billing Demand: 97,0 kW Maximum Demand: 0.0 kW Usage Comparison This Year Last Year -2 Years A Kilowatt-hour (kWh) used No 1,160. .00

32

.00

0%

Did you know. . .

Average usage per day Percent change from Last Year

Ву

Number of days

LATE PAYMENT CHARGE REMINDER

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

Date Rec'd 3-3-04 Amil.

A/P Entered 3 - 9 - 0 4 GL # 6 3 7 3 Date Pand 3-11-64 CK# 7577

Comparable

Usage

37.

- Please detach stub below and return with your payment -

(14-574)

érvice Address MRI FARMS A WELL MOND CA 93560

Date Bill Prepared Feb 25, 2004 Next Meter Read on or about

Your Customer Account Number 2-20-448-7227 24-hr. Customer Service

March 23, 2004

érvice Account 3-015-5058-85 Group A012 TOU-PA-7B

Rotating Outage Rate Schedule

1 (800) 896-1245

Detail of current charges: \$269.13

We provide two ways to look at your current charges:

| 1 | Вy | usage: |
|---|----|--------|
|---|----|--------|

Billing Period - 01/22/04 to 02/23/04 (32 days) - Winter Season

| Delivery Related Charges (A) | • | \$ | 269.13 |
|---|-------------------|-------|-----------------|
| Current Billing Detail Subtotal State Tax | 0 kWh × \$0.00030 | . '\$ | 269.13 0.00 |
| Current Charges Due 03/1 | 5/04 | . \$ | 269.13 |
| (A) Delivery Related Charges: Facilities Rel Demand Customer Charge | 97 kW × \$2.49000 | . \$ | 241.53 27.60 |
| Delivery Subtotal | | \$ | 269.13 |
| Your daily average cost this period Service Voltage: 480 Volts Billing Horsepower: 225.0 HP Percentage of energy provided by I | | | |

Of your total charges, Franchise Fees represent: \$2.18

By rate component:

| DWR Generation SCE Generation Transmission Charges Distribution Charges Nuclear Decommissioning Charges Public Purpose Program Charges Taxes and Other | \$ 0.00 0.00 55.29 213.84 0.00 0.00 |
|--|---|
| Current Charges | \$ 269.13 |

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

Visit us at:

www.sce.com Customer and Service Address Date Bill Prepared JOHN CALANDRI FARMS March 25, 2004 17249 AVE A WELL Your Customer Account Number Next Meter Read on or about ROSAMOND CA 93560 2-20-448-7227 April 21, 2004 24-hr. Customer Service Service Account Rotating Outage Rate Schedule 3-015-5058-85 Group A012 1 (800) 896-1245 TOU-PA-7B PUMP NAME ALLSSO G, W COMPANY Billing summary POSTED TO SPRD Amount of Previous Statement 02/25/04 Payment received 03/15/04 - Thank you 269,13 Balance Before Current Charges (269.13)0.00 Current Charges 269.13 Current Charges Due 04/13/04 \$ 269.13 Your Total Balance Due \$ 269.13 Your current energy usage Meter Number From To Difference Multiplier Usage ACTUAL READ P729K-001507 02/23/04 03/23/04 48349 48349 Mid Peak 0 40 02/23/04 0 kWh 03/23/04 17337 02/23/04 Off Peak 17337 0 40 0 kWh 03/23/04 25150 25150 0 40 0 kWh Demand Meter Information . 50% of the Previous High Billing Demand: 97.0 kW Maximum Demand: 0.0 kW Usage Comparison Kilowatt-hour (kWh) used This Year Last Year. 2 Years Ago Number of days .00 No Average usage per day Percent change from Last Year 29 Comparable Comparable 3-30-04 Amt. 269.13 Usage Date 7 Did you know. . . A/P En 1003-31-64 GL#6373 LATE PAYMENT CHARGE REMINDER Reminder - A late payment charge of 0.9% will be applied to the total unpaid balance on your account if full payment is not received by the due date on this bill. For designated State agencies, the late payment charge will be applied in accordance with SCE VOLUNTARY RENEWABLE ENERGY CONTRIBUTIONS ...

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

Service Address ANDRI FARMS VE A WELL ÁMOND CA 93560

Date Bill Prepared March 25, 2004 Next Meter Read on or about April 21, 2004

Your Customer Account Number 2-20-448-7227 24-hr. Customer Service

1 (800) 896-1245

269.13

3-015-5058-85 Group A012 TOU-PA-7B

Service Account Rotating Outage Rate Schedule

Detail of current charges: \$269.13

We provide two ways to look at your current charges:

| - | |
|-------|--------|
| KV | usage: |
| ٠, سو | |

1

Billing Period - 02/23/04 to 03/23/04 (29 days) - Winter Season

| Delivery Related Charges (A) | | \$ | 269.13 |
|---|-------------------|-------------|-----------------|
| Current Billing Detail Subtotal State Tax | 0 kWh × \$0.00030 | \$ | 269.13 0.0 |
| Current Charges Due 04/13 | 3/04 | ¢ | 269.1 |
| (A) Delivery Related Charges: Facilities Rel Demand Customer Charge | 97 k₩ × \$2.49000 | \$. | 241.53 27.60 |
| Delivery Subtotal | | \$ | 269.13 |

Service Voltage: 480 Volts Billing Horsepower: 225.0 HP

Percentage of energy provided by DWR this period: 32.857 %

Of your total charges, Franchise Fees represent: \$2.18

By rate component:

| DWR Generation SCE Generation Transmission Charges Distribution Charges Nuclear Decommissioning Charges Public Purpose Program Charges Taxes and Other | \$ | 0.00 0.00 55.29 213.84 0.00 0.00 |
|--|----|---|
| Current Charges | ş | 209.13 |



Customer and Service Address JOHN CALANDRI FARMS 17249 AVE A WELL ROSAMOND CA 93560

Date Bill Prepared April 27, 2004 Next Meter Read on or about

May 20, 2004

Rotating Outage Rate Schedule Service Account **3-015-5058-85** Group A012 TOU-PA-7B

Your Customer Account Number 2-20-448-7227

24-hr. Customer Service

1 (800) 896-1245

| Billing summary | PUMP NAN INVOICE# | MEALESSO 98 | | MPANY STED TO SPRD | | |
|---|----------------------------|----------------------------|------------|-----------------------|------------------|---------|
| Amount of Previous Statem Payment received 04/09/04 | | | \$ | 269 | 9.13 9.13) | |
| Balance Before Cu | rent Charges | | | | • | 0.00 |
| Current Charges | | | \$ | 3,88 | 2.59 | |
| Current Charges D | ue 05/17/04 | | | \$ | 3 | ,882.59 |
| Your Total Balance Do | <i>ie</i> | | | . 5 | 3 | ,882.59 |
| Your current energy us Meter Number | sage From | То | Difference | Multiplier | Usage | |
| ACTUAL READ P729K-001507 | 03/23/04 48349 | 04/21/04 49667 | 1318 | 40 | 52,720 | . kWh |
| Mid Peak | 03/23/04 | 04/21/04 | • | • - | | |
| Off Peak | 17337 03/23/04 25150 | 17899 04/21/04 25906 | 562 756 | 40 40 | 22,480 30,240 | |
| _ | | | | | | • |

Demand Meter Information -

Maximum Demand: 194.0 kW

Number of days Average usage per day Percent change from Last Year

This Year Last Year -2 Years Ago 52,720.00 No No Comparable Comparable 1,817.93 Usage Usage

Date 'Aec'd S-5-04 Amt 3882.59

Did you know. . .

AP Entered 5-5-04 GL# 6375

LATE PAYMENT CHARGE REMINDER

Reminder - A late payment charge of 0.9% will be applied to the total unpaid 7940 balance on your account if full payment is not received by the due date on this bill. For designated State agencies, the late payment charge will be applied in accordance with SCE tariffs.

ELECTRIC DEFERRED REFUND

Southern California Edison customers in 2003, who were still the cutomer of record on 1/1/04, are eligible for a one-time Electric Deferred Refund credit. This credit is because of lower fuel costs last year.

vice Address RI FARMS

Date Bill Prepared April 27, 2004

Next Meter Read on or about

May 20, 2004

rvice Account

√ND CA 93560

3-015-5058-85 Group A012

Rotating Outage Rate Schedule TOU-PA-7B

Your Customer Account Number 2-20-448-7227

24-hr, Customer Service

1 (800) 896-1245

Detail of current charges: \$3,882.59

We provide two ways to look at your current charges:

By usage:

Billing Period - 03/23/04 to 04/21/04 (29 days) - Winter Season

| Delivery Related Charges (A Generation Related Charges Electric Deferred Refund |) (B) | ; | \$ | 1,353.65 2,557.92 (44.80) |
|---|--|--|-------------|--------------------------------------|
| Current Billing Detail Subtota State Tax | 52,720 kWh | × \$0.00030 | . \$ | 3,866.7 15.8 |
| Current Charges Due 0 | 5/17/04 | | \$ | 3,882.5 |
| (A) Delivery Related Charges: Facilities Rel Demand Winter Mid Peak Winter Off Peak DWR Bond Charge Customer Charge | 194 kW 22,480 kWh 30,240 kWh 52,720 kWh | | \$ | 483.06 24344.45 2559.60 |
| Delivery Subtotal | | | . \$ | 1,353.65 |
| (B) Generation Related Charge DWR Generation: Winter Mid Peak Winter Off Peak SCE Generation: Winter Mid Peak Winter Off Peak | s: 6,777 kWh 9,117 kWh 15,703 kWh 21,123 kWh | × \$0.08918 × \$0.08918 × \$0.02832 × \$0.03294 | . \$ | 604.37 813.05 444.71 695.79 |
| Generation Subtotal | | | , \$ | 2,557.92 |

Your daily average cost this period is: \$ 133.88

Service Voltage: 480 Volts Billing Horsepower: 225.0 HP

Percentage of energy provided by DWR this period: 30.149 % Of your total charges, Franchise Fees represent: \$31.27

By rate component:

| DWR Generation SCE Generation DWR Bond Charge Transmission Charges Distribution Charges Nuclear Decommissioning Charges Public Purpose Program Charges Electric Deferred Refund Taxes and Other | · · · · · · · · · · · · · · · · · · · | 1,417.52 1,140.591 259.699 803.92 146.56 (442.14 |
|---|---------------------------------------|---|
| | | |

Current Charges

3,882.59

An EDISON INTERNATIONAL® Company

Customer and Service Address
JOHN CALANDRI FARMS
17249 AVE A WELL
ROSAMOND CA 93560

Date Bill Prepared May 22, 2004 Next Meter Read on or about June 21, 2004

Your Customer Account Number 2-20-448-7227

24-hr. Customer Service

1 (800) 896-1245

Service Account Rotating Outage Rate Schedule
3-015-5058-85 Group A012
PUMP NAME
TOU-PA-7B
PUMP NAME

Billing summary

| Your Total Balance Due | \$ | 3,483.4 |
|---------------------------------------|------------------|----------|
| Current Charges Due 06/10/04 | \$ | 3,483.41 |
| Current Charges | \$ 3,483.42 | |
| Balance Before Current Charges | \$ | 0.01 |
| Payment received 05/13/04 - Thank you | \$ (3,882.59) | |
| Amount of Previous Statement 04/27/04 | \$ 3,882,59 | |

Your current energy usage

| Meter Number | From | То | Difference | Multiplier | Usage |
|-----------------------------|-------------------|-------------------|------------|------------|------------|
| ACTUAL READ P729K-001507 | 06 (01 (06 | 05/20/04 | | , | |
| | 04/21/04 49667 | 50872 | 1205 | 40 | 48,200 kWh |
| Mid Peak | 04/21/04 17899 | 05/20/04 18665 | 766 | 40 | 30,640 kWh |
| Off Peak | 04/21/04 25906 | 05/20/04 26345 | 439 | 40 | 17,560 kWh |
| | Demand Meter | Information | | | |
| Maximum Demand: 192.0 | | | | | |
| | | | | Last Vans | O Voora Ad |

Usage Comparison — This Year — Last Year — 2 Years Agr Kilowatt-hour (kWh) used 48,200.00 16,240.00 47,360.0 Number of days 29 28 3 Average usage per day 1,662.07 580.00 1,480.0 Percent change from Last Year

Did you know. . .

LATE PAYMENT CHARGE REMINDER

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

 Date Rec'd 5-37-04
 Amt 3483.42

 AVP Entered 5-37-04
 GL#_6373

- Please detach stub below and return with your payment -

(14-574)

d Service Address ANDRI FARMS VE A WELL MOND CA 93560

Date Bill Prepared May 22, 2004 Next Meter Read on or about June 21, 2004

Your Customer Account Number 2-20-448-7227

24-hr. Customer Service

1 (800) 896-1245

Frvice Account Rotating Outage Rate Schedule 3-015-5058-85 Group A012 TOU-PA-7B

Detail of current charges: \$3,483.42

We provide two ways to look at your current charges:

| 77.27 | | | |
|-------|-------|-------|--|
| 1 | By | usage | |
| 2.43 | 1 D V | usact | |
| | | | |

Billing Period - 04/21/04 to 05/20/04 (29 days) - Winter Season

| Delivery Related Charges (A) Generation Related Charges |) (B) | \$ | 1,276.40 2,192.56 |
|---|--|-----------|---|
| Current Billing Detail Subtota | | \$ | 3,468.9 14.4 |
| Current Charges Due 0 | 6/10/04 | \$ | 3,483.4 |
| (A) Delivery Related Charges: Facilities Rel Demand Winter Mid Peak Winter Off Peak DWR Bond Charge Customer Charge | 192 kW x \$2.49000 30,640 kWh x \$0.01106 17,560 kWh x \$0.01106 48,200 kWh x \$0.00493 | \$ | 478.08 338.88 194.21 237.63 27.60 |
| Delivery Subtotal | | \$ | 1,276.40 |
| (B) Generation Related Charge DWR Generation: Winter Mid Peak Winter Off Peak | s: 8,018 kWh × \$0.08918 4,595 kWh × \$0.08918 | \$ | 715.05 409.78 |
| SCE Generation: Winter Mid Peak Winter Off Peak | 22,622 kWh × \$0.02832 12,965 kWh × \$0.03294 | | 640.66 427.07 |
| Generation Subtotal | | \$ | 2,192.56 |
| | | | |

Your daily average cost this period is: \$ 120.12

Service Voltage: 480 Volts Billing Horsepower: 225.0 HP

Percentage of energy provided by DWR this period: 26.167 %

Of your total charges, Franchise Fees represent: \$28.05

By rate component:

LIKbd

ta

(14

| DWR Generation SCE Generation DWR Bond Charge Transmission Charges Distribution Charges Nuclear Decommissioning Charges Public Purpose Program Charges Taxes and Other | \$ 1,124.83 1,067.73 237.637 765.45 22.17 134.00 20.24 |
|--|---|
| | 7 407 40 |

Current Charges

\$ 3,483.4

Visit us at: www.sce.com

Customer and Mailing Address
JOHN CALANDRI FARMS
6135 W AVENUE M8
PALMDALE CA 93551

Date Bill Prepared July 09, 2004

Your Customer Account Number 2-20-448-7227

24-hr. Customer Service

1 (800) 896-1245

Page 1 of 3

| Billing summary | PI PI | JMP NAME ALLSSO VOICE# 1123 | <u> </u> | COMPANY COSTED TO SPRD | |
|--|-------------------|----------------------------------|-------------|------------------------|----------------|
| Amount of Previous Payment received 06 | Statement 05/22/0 | 4 | \$ | 3,483.42 (3,483.42) | |
| | ore Current Charg | | | \$ | 0.00 |
| Current Charges | | | \$ | 5,054.40 | |
| Current Cha | rges Due 07/28/04 | • | | \$ | 5,054.40 |
| Your Total Balai | nce Due | | | \$ | 5,054.40 |
| Summary of billi | ng detail | | | | |
| Service Account | Rate Schedule | Service Address | | . с | urrent Charges |
| 3-015-5058-85 Billing Period: 05/20/04-06/21/04 | TOU-PA-7B | 17249 AVE A WELL Rosamond, Ca | | \$ | 5,054.40 |

Did you know. . .

LATE PAYMENT CHARGE REMINDER

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

Farm Tax Yes No John Tax

Date Rec'd 1-15-04 Amt 5054.40

A/P Entered 1-15-04 GL# 6313

Date Paid 7-15-04 CK# \$391

(14-574)

Service Address DRI FARMS A WELL OND CA 93560 Date Bill Prepared
July 09, 2004
Next Meter Read on or about
July 21, 2004

Your Customer Account Numbe 2-20-448-7227

24-hr. Customer Service 1 (800) 896-1245

vice Account 015-5058-85 Rotating Outage Group A012 Rate Schedule TOU-PA-7B

Your current energy usage

| Meter Number | From 7 | - о | Difference | Multiplier | Usage | |
|---|----------|----------------|------------|------------|-----------|-------------------|
| ACTUAL READ | | | | | | |
| P729K-001507 | 05/20/04 | 06/14/04 | | | 70 600 1 | -1.11- |
| ACTUAL BEAD | 50872 | 51832 | 960 | 40 | 38,400 k | KMU |
| ACTUAL READ P729K-001507 | 06/14/04 | 06/21/04 | • | | | |
| F123K-001301 | 00000 | 00642 | 642 | 40 | 25,680 k | cWh |
| On Peak | 06/06/04 | 06/14/04 | 042 | 40 | 2.3,000 % | CHII |
| OII FEAR | 05862 | 05892 | 30 | 40 | ·1,200 k | cWh |
| On Peak | 06/14/04 | 06/21/04 | | -10 | , | |
| on reak | 00000 | 00118 | 118 | 40 | 4.720 k | <wh< td=""></wh<> |
| Mid Peak | 06/06/04 | 06/14/04 | | | ., | |
| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 18925 | 19007 | 82 | 40 | 3,280 k | <wh< td=""></wh<> |
| Mid Peak | 06/14/04 | 06/21/04 | | , - | | |
| | 00000 | 00170 | 170 | 40 | 6,800 k | ⟨Wh |
| Off Peak | 06/06/04 | 06/14/04 | | | - | |
| , | 26731 | 26933 | 202 | 40 | 8,080 k | ⟨Wh |
| Off Peak | 06/14/04 | 06/21/04 | | | • | |
| | 00000 | 00354 | 354 | 40 | 14,160 k | kWh |
| Mid Peak | 05/20/04 | 06/06/04 | | | | , |
| | 18665 | 18925 | 260 | 40 | 10,400 k | kWh: |
| Off Peak | 05/20/04 | 06/06/04 | | • | | |
| | 26345 | 26731 | 386 | 40 | 15,440 k | k Wh |

_____Demand Meter Information -

Maximum Demand: 192.0 kW

| Usage Comparison | This Year — 64,080.00 | —— Last Year —— | - 2 Years <i>F</i> |
|--|-----------------------|-----------------|--------------------|
| Kilowatt-hour (kWh) used | | 102,760.00 | 76,800 |
| Number of days Average usage per day Percent change from Last Year | 32 002.50 (40)% | 31 3,314.84 | 2,560 |

Detail of current charges: \$5,054.40

We provide two ways to look at your current charges:

1 By usage:

Billing Period - 05/20/04 to 06/21/04 (32 days) - Winter/Summer Season

| Delivery Related Charges (A) Generation Related Charges | (B) | | | ş | 3,041.99 |
|---|---|-------------|--------------|----|---|
| Current Billing Detail Subtota | l | | | \$ | 5,035. |
| State Tax | 64,080 kWh | × \$0.00030 | | | 19. |
| Current Charges Due 0' | 7/28/04 | | | ę | 5,054. |
| (A) Delivery Related Charges: Facilities Rel Demand Summer On Peak Summer On Peak Summer Mid Peak Summer Off Peak Winter Mid Peak Winter Off Peak DWR Bond Charge Customer Charge | 192 kW 191 kW 5,920 kWh 10,080 kWh 22,240 kWh 10,400 kWh 15,440 kWh 64,080 kWh | | × 15/32 days | \$ | 478492 4651792 1145790 117127 1217127 |
| Delivery Subtotal | | | \$ | | 1,993.19 |

(B) Generation Related Charges:

Current Charges

5,054.4

| A WELL ND CA 935 | | Date Bill Pre July 09, 2004 Next Meter I July 21, | 1 Read on or about | | 448-7227 | ber |
|---|---|--|--|-----------|--|--------|
| ce Account 015-5058-85 | Rotating Outage | Rate Schedu | ıle | | omer Service 896-1245 | |
| 012-2028-92 | Group A012 | TOU-PA-7B | | | | 76.75° |
| Summer Summer Winter O SCE Gene Summer Summer Summer Winter M | On Peak Mid Peak Off Peak id Peak Iff Peak Fration: On Peak Mid Peak Off Peak Iid Peak Iff Peak | 1,635 kWh 2,783 kWh 6,141 kWh 2,872 kWh 4,263 kWh 4,285 kWh 7,297 kWh 16,099 kWh 7,528 kWh | × \$0.08918 × \$0.08918 × \$0.08918 × \$0.08918 × \$0.07745 × \$0.02183 × \$0.02432 × \$0.02832 | \$ | 144717 517 517 517 517 517 517 517 517 517 517 517 517 | |
| Generati | on Subtotal | • | | \$ | 3,041.99 | |
| Of your total Service Volta Percentage o | erage cost this perion charges, Franchise I ge: 480 Volts f energy provided by power: 225.0 HP | Fees represen | t: \$40.72 | | | |
| 2 By rate co | mponent: | | | | | |
| DWR Gene SCE Gener DWR Bond Transmissi Distribution Nuclear De Public Purp Taxes and | ration ation Charge on Charges I Charges commissioning Ch oose Program Cha Other | arges rges | | • | 1,349 1,349 178 | 5.9 |



Customer and Service Address JOHN CALANDRI FARMS 17249 AVE A WELL ROSAMOND CA 93560

Date Bill Prepared July 22, 2004 Next Meter Read on or about Aug 19, 2004

Your Customer Account Number 2-20-448-7227

24-hr. Customer Service

1 (800) 896-1245

Service Account Rotating Outage Rate Schedule 3-015-5058-85 Group A012 TOU-PA-7B

| | 9,866.02 | |
|---|----------------------|--------------------|
| Current Charges | \$ | |
| - | | ، 940 ر∙c |
| Amount of Previous Statement 07/09/04 Previous Charges Due Immediately | \$ 5,054.40 \$ | <u>√</u> 5,054. |

| Meter Number | From | То | Difference | • Multiplier | . Usage | |
|-----------------------------|-------------------|--------------------|------------|--------------|----------|-----|
| ACTUAL READ P729K-001507 | 04 407 404 | | | | | · |
| | 06/21/04 00642 | 07/21/04 03815 | 3173 | 40 | 126,920 | kWh |
| On Peak | 06/21/04 00118 | 07/21/04 0.0694 | 576 | 40 . | 23.040 | kWh |
| Mid Peak | 06/21/04 00170 | 07/21/04 00992 | 822 | 40 | 32,880 | |
| Off Peak | 06/21/04 | 07/21/04 | | • | , | |
| | 00354 | 02129 | 1775 | 40 | 71,000 | KWN |
| Demand Date | Demand 7 From | | eason | Peak | Demand | |
| 06/21/04 | 17:00 | 17:00 S | ummer | On Peak | 191 | kW |
| 06/21/04 | 10:45 | 10:45 S | ummer | Mid Peak | 191 | kW |
| 06/23/04 | 06:30 | 06:30 S | ummer | Off Peak | 191 | kW |

This Year -

Demand Meter Information Maximum Demand: 191.0 kW

Average usage per day Percent change from Last Year

2 Years Ac 1111,720. 123,480.00 126,920.00 3,983.23S FAIM Jey 3,491.2 Date Rec dul 29 2004nt 986602

Last Year

AP Enterged: 2 9 2004 GL# 6373

Did you know. . . LATE PAYMENT CHARGE REMINDER

ก็d Service Address LANDRI FARMS ÁVE A WELL ÁMOND CA 93560

Date Bill Prepared July 22, 2004

Next Meter Read on or about

Aug 19, 2004

Your Customer Account Number 2-20-448-7227

> 24-hr. Customer Service 1 (800) 896-1245

Śervice Account

Rotating Outage Rate Schedule **3-015-5058-85** Group A012 TOU-PA-7B

balance on your account if full payment is not received by the due date on this bill. For designated State agencies, the late payment charge will be applied in accordance with SCE tariffs.

Detail of current charges: \$9,866.02

We provide two ways to look at your current charges:

By usage:

Billing Period - 06/21/04 to 07/21/04 (30 days) - Summer Season

| Delivery Related Charges (A) Generation Related Charges (B) | | \$ 3,520.11 6,307.83 |
|---|---|--|
| Current Billing Detail Subtotal State Tax 126,920 k | Wh × \$0.00030 | \$ 9,827.94 38.08 |
| Current Charges Due 08/10/04 | • | \$ 9,866.02 |
| (A) Delivery Related Charges: Facilities Rel Demand Summer On Peak Summer On Peak Summer Mid Peak Summer Mid Peak Summer Off Peak DWR Bond Charge Customer Charge | / x \$5.17000 /h x \$0.01106 /h x \$0.01106 /h x \$0.01106 | \$ 4757.59 9857.25 37825.72 37825.72 627.60 |
| Delivery Subtotal | | \$ 3,520.11 |
| (B) Generation Related Charges: DWR Generation: | | |
| Summer On Peak 6,756 kW Summer Mid Peak 9,641 kW Summer Off Peak 20,819 kW SCE Generation: Summer On Peak 16,284 kW Summer Mid Peak 23,239 kW | h × \$0.08918 h × \$0.08918 | \$ 602.50 859.78 1,856.64 1,261.20 507.31 |
| Summer Off Peak 50,181 kW | | 1,220.40 |
| Generation Subtotal | | \$ 6,307.83 |

Your daily average cost this period is: \$ 328.87

Of your total charges, Franchise Fees represent: \$8.32 Of your total charges, Franchise Fees represent: \$71.53 Percentage of energy provided by DWR this period: 29.323 %

Billing Horsepower: 225.0 HP Service Voltage: 480 Volts

By rate component:

| DWR Generation SCE Generation DWR Bond Charge Transmission Charges Distribution Charges Nuclear Decommissioning Charges Public Purpose Program Charges Taxes and Other | ÷ | | \$ | 3,3188.92 2,9885.72 1113.95 2,6253.00 1154.38 3552.3 3552.3 |
|--|---|--|----|---|
|--|---|--|----|---|

Current Charges

9,866.02

Customer and Service Address JOHN CALANDRI FARMS 17249 AVE A WELL ROSAMOND CA 93560

Date Bill Prepared Aug 20, 2004 Next Meter Read on or about Sept 20, 2004

Your Customer Account Number 2-20-448-7227 24-hr. Customer Service

1 (800) 896-1245

Rotating Outage Rate Schedule Service Account ...TQU-PA-7B 3-015-5058-85 Group A012

to Donce PUMP NAME ALLSO B:11 Billing summary POSTED TO SPRD Amount of Previous Statement 07/22/04 \$ 14,920.42 Payment received 07/22/04 - Thank you \$ (5,054.40)Payment received 08/05/04 - Thank you \$ (9,866.02) 0.00 **Balance Before Current Charges** 8,570.61 Current Charges Current Charges Due 09/08/04 8,570.61 Your Total Balance Due 8,570.61

| Your current energy usa | _ | т- | Differencia | . Advitintinu | Unnan | |
|-----------------------------|-------------------|-------------------|-------------|---------------|---------|-----|
| Meter Number | From | То | Difference | Multiplier . | Usage | |
| ACTUAL READ P729K-001507 | 07/21/04 | 08/19/04 | | | | |
| 0 0 1 | 03815 | 06460 | 2645 | 40 | 105,800 | kWh |
| 0n Peak | 07/21/04 00694 | 08/19/04 01164 | 470 | 40 | 18,800 | kWh |
| Mid Peak | 07/21/04 00992 | 08/19/04 01693 | 701 | 40 | 28,040 | kWh |
| Off Peak | 07/21/04 | 08/19/04 | • | | | |
| • | 02129 | 03603 | 1474 | 40 | 58,960 | KWN |
| Demand Date | Demand 7 From | | Season | Peak | Demand | |
| 08/09/04 | 12:15 | 12:15 | Summer | On Peak | 188 | kW |
| 08/09/04 | 08:30 | 08:30 | Summer | Mid Peak | 190 | kW |
| 07/28/04 | 23:45 | 23:45 | Summer | Off Peak | 187 | kW |
| | | | | | | |

Maximum Demand : 190.0 kW Usage Comparison
Kilowatt-hour (kWh) used
Number of days
Average usage per day
Percent change from Last Year This Year — 105,800,00 Farm29ax 2 Years Ago 82,920.00 Last Year -70,800.00 20S 2,961.43 2,441.38 3,648.28 Date Rec'AUG 2 5 200Amt A/P EnteredUG 2 5 2004 Did you know. . .

- Please detach stub below pand return, with Well இவண்டு இடி ப (14-574)

Demand Meter Information -

ONAL® Company

ier and Service Address
AN CALANDRI FARMS
A249 AVE A WELL
ROSAMOND CA 93560

Date Bill Prepared Aug 20, 2004 Next Meter Read on or about Sept 20, 2004

Your Customer Account Number 2-20-448-7227

24-hr. Customer Service 1 (800) 896-1245

Service Account Rotating Outage **3-015-5058-85** Group A012

Rate Schedule TOU-PA-7B

Late Payment Charge Reminder...

A late payment charge of 0.9% will be applied to the total unpaid balance on your account if full payment is not received by the due date on this bill.

IMPORTANT INFORMATION ABOUT YOUR RATES...

Your rates have changed. This change reflects recent California Public Utilities Commission decisions regarding the costs of generating and distributing power. These changes may result in an increase or decrease in your bill, depending on your rate schedule and usage pattern.

Detail of current charges: \$8,570.61

We provide two ways to look at your current charges:

1

By usage:

Billing Period - 07/21/04 to 08/19/04 (29 days) - Summer Season

| Delivery Related Charges (A) Generation Related Charges (| В) | \$ | 3,402.52 5,136.35 |
|---|---|--------------|--|
| Current Billing Detail Subtotal State Tax | 105,800 kWh × \$0.00030 | \$ | 8,538.8 31.7 |
| Current Charges Due 09 | /08/04 | . \$ | 8,570.6 |
| (A) Delivery Related Charges: Facilities Rel Demand Facilities Rel Demand Summer On Peak Summer On Peak Summer On Peak Summer On Peak Summer Mid Peak Summer Mid Peak Summer Off Peak | 190 kW × \$3.04000 × 14/29 0 190 kW × \$2.49000 × 15/29 0 188 kW × \$6.65000 × 14/29 0 188 kW × \$5.17000 × 15/29 0 9,076 kWh × \$0.01203 9,724 kWh × \$0.01106 13,537 kWh × \$0.01106 13,537 kWh × \$0.01106 28,463 kWh × \$0.01203 30,497 kWh × \$0.01106 105,800 kWh × \$0.01106 105,800 kWh × \$0.01493 35.4800 × 14/29 days 27.6000 × 15/29 days | days days | 4144855010938 8757158443512 8432972027 7450006627174 226511117555 1117555 |
| Delivery Subtotal | | \$ | 3,402.52 |
| (B) Generation Related Charges: DWR Generation: Summer On Peak Summer Mid Peak Summer Mid Peak Summer Off Peak Summer Off Peak | 2,783 kWh x \$0.09056 2,981 kWh x \$0.08918 4,150 kWh x \$0.09056 4,446 kWh x \$0.08918 8,726 kWh x \$0.09056 9,349 kWh x \$0.08918 | \$ | 22552 2.0852 2.5655.425 2257960.7 837783 |
| SCE Generation: Summer On Peak Summer On Peak Summer Mid Peak Summer Mid Peak Summer Off Peak Summer Off Peak | 6,293 kWh × \$0.06383 6,743 kWh × \$0.07745 9,387 kWh × \$0.01799 10,057 kWh × \$0.02183 19,738 kWh × \$0.02004 21,147 kWh × \$0.02432 | | 401.68 627 628.557 628.553 62195.53 |
| Generation Subtotal | | \$ | 5,136.35 |

Your daily average cost this period is: \$ 295.54

Of your total charges, Franchise Fees represent: \$72.32

Service Voltage: 480 Volts

Percentage of energy provided by DWR this period : 30.657 %

Billing Horsepower: 225.0 HP

er and Service Address N CALANDRI FARMS 7249 AVE A WELL ROSAMOND CA 93560

Date Bill Prepared Aug 20, 2004 Next Meter Read on or about Sept 20, 2004

Your Customer Account Number 2-20-448-7227 24-hr. Customer Service

1 (800) 896-1245

Service Account **3-015-5058-85** Group A012

Rotating Outage Rate Schedule

TOU-PA-7B

2 By rate component:

| DWR Generation SCE Generation | |
|---|---|
| SCE Generation | |
| | |
| DWR Bond Charge | |
| Transmission Charges | |
| Dietribution Charges | |
| Nuclear Decommissioning Charge Public Purpose Program Charges Taxes and Other | 8 |
| Public Purpose Program Charges | |
| Tayes and Other | |

Current Charges

8,570.61

Customer and Service Address JOHN CALANDRI FARMS 17249 AVE A WELL ROSAMOND CA 93560

Date Bill Prepared Sept 21, 2004 Next Meter Read on or about

Your Customer Account Number 2-20-448-7227 24-hr. Customer Service

Oct 21, 2004

Service Account Rotating Outage Rate Schedule **3-015-5058-85** Group A012 TOU-PA-7B

1 (800) 896-1245

THE WAY COMPANY PUMP NAME J POSTED TO SPRD Billing summary INVOICE # Amount of Previous Statement 08/20/04 \$ 8,570.61 Payment received 08/31/04 - Thank you \$ (8,570.61) **Balance Before Current Charges** 0.00 **Current Charges** 6,857.75 Current Charges Due 10/13/04 6,857.75 Your Total Balance Due 6,857.75

| Your current energy usag | e | | | |
|-----------------------------|---|---------------|--------------|--------------------------|
| Meter Number | From 🤲 To | Difference | e Multiplier | Usage |
| ACTUAL READ P729K-001507 | 08/19/04 09/20/04 | | | 70 5/0 6/16 |
| On Peak | 06460 08449 08/19/04 09/20/04 01164 01522 | 1989 † 358 | 40 40 | 79,560 kWh 14,320 kWh |
| Mid Peak | 08/19/04 09/20/04 01693 02159 | 466 | 40 | 18,640 kWh |
| Off Peak | 08/19/04 09/20/04 03603 04768 | 1165 | 40 | 46,600 kWh |
| Demand Date | Demand Time From To | Season | Peak | Demand |
| 08/25/04 | 17:15 17:15 | Summer | On Peak | 187 kW |
| 09/02/04 | 10:00 10:00 | Summer | Mid Peak | 186 kW |
| 09/04/04 | 13:30 13:30 | Summer | Off Peak | 187 kW |
| | | | | |

Demand Meter Information -

Maximum Demand: 187.0 kW Usage Comparison
Kilowatt-hour (kWh) used
Number of days
Average usage per day
Percent change from Last Year This Year 79,560.00 Farm, Jak

Last Year 102,480.00

2 Years Ago 82,080.00 31 2,647.74

Did you know. . .

Late Payment Charge Reminder...

- Please detach stub below to death with your par

er and Service Address N CALANDRI FARMS 1249 AVE A WELL

Date Bill Prepared Sept 21, 2004

Next Meter Read on or about Oct 21, 2004

Service Account

ROSAMOND CA 93560

Rotating Outage Rate Schedule 3-015-5058-85 Group A012

TOU-PA-7B

Your Customer Account Number 2-20-448-7227

24-hr. Customer Service

1 (800) 896-1245

A late payment charge of 0.9% will be applied to the total unpaid balance on your account if full payment is not received by the due date on this bill.

Detail of current charges: \$6,857.75

We provide two ways to look at your current charges:

By usage:

M Ad

Onl Mid 0f4

Dem Date 08/ 09/d 09/0

Maxin Usage Kilowai

Numbel Averag

Percent

Did y Late Pa

(14-574)

Billing Period - 08/19/04 to 09/20/04 (32 days) - Summer Season

| Delivery Related Charges (Generation Related Charge | A) s (B) | \$ | 3,196.85 3,637.03 |
|--|---|-------------|---|
| Current Billing Detail Subto State Tax | tal 79,560 kWh × \$0.00030 | \$ | 6,833.8 23.8 |
| Current Charges Due | 10/13/04 | \$ | 6,857.7 |
| (A) Delivery Related Charges: Facilities Rel Demand Summer On Peak Summer On Peak Summer Mid Peak Summer Off Peak DWR Bond Charge Customer Charge | 187 kW |] | 1,244 1,247 1,247 1,240 1,260 |
| Delivery Subtotal | | \$ | 3,196.85 |
| (B) Generation Related Charg DWR Generation: Summer On Peak Summer Mid Peak Summer Off Peak SCE Generation: Summer On Peak Summer Mid Peak Summer Off Peak | es: 4,146 kWh × \$0.09056 5,396 kWh × \$0.09056 13,491 kWh × \$0.09056 10,174 kWh × \$0.06383 13,244 kWh × \$0.01799 33,109 kWh × \$0.02004 | 5 5 3 | 375.46 488.66 1,221.74 649.41 238.26 663.50 |
| Generation Subtotal | | \$ | 3,637.03 |
| | | | |

Your daily average cost this period is: \$ 214.30

Of your total charges, Franchise Fees represent: \$57.88

Service Voltage: 480 Volts

Percentage of energy provided by DWR this period: 28.950 %

Billing Horsepower: 225.0 HP

By rate component:

| DWR Generation SCE Generation DWR Bond Charge Transmission Charges Distribution Charges Nuclear Decommissioning Charges Public Purpose Program Charges Taxes and Other | \$ | 2,085.86 1,5551.23 1,5592749 2,3936.621 2,3253 2,3253 |
|--|-----------|--|
| Current Charges | \$ | 6,857.75 |

Current Charges

An EDISON INTERNATIONAL® Company

Customer and Service Address JOHN CALANDRI FARMS 17249 AVE A WELL ROSAMOND CA 93560

Date Bill Prepared Oct 22, 2004 Next Meter Read on or about Nov 19, 2004

Your Customer Account Number 2-20-448-7227 24-hr. Customer Service

Service Account

Rotating Outage Rate Schedule **3-015-5058-85** Group A012

TOU-PA-7B

1 (800) 896-1245

| Billing summary | PUMP NAME 130 | COMPANY POSTED TO | SPRD | |
|--|-----------------|-------------------|------------------------|----------|
| Amount of Previous State Payment received 10/05/ | 04 - Thank you | \$ \$ | 6,857.75 (6,857.75) | |
| Balance Before (| Current Charges | | \$ | 0.00 |
| Current Charges | | \$ | 3,135.94 | |
| Current Charges | Due 11/10/04 | | \$ | 3,135.94 |
| Your Total Balance | Due | | <u>.</u> \$ | 3,135.94 |

| From | То | Difference | e Multiplier | Usage | |
|-------------------|---|---|--|--|--|
| | • | | | | |
| | | | 6.0 | 30 30n | ما ادا دا |
| 09/20/04 | 10/03/04 | j | | | |
| | | | 40 | 3,920 | kWh |
| 02159 | 02260 | 101 | 40 | 4,040 | kWh |
| 04768 | 04841 | 73 | 40 | 2,920 | kWh |
| 02260 | 02535 | 275 | 40 | 11,000 | kWh |
| 10/03/04 04841 | 10/21/04 05052 | 211 | 40 | 8,440 | kWh |
| Demand T | ime | | | • | |
| From | | Season | Peak | Demand | |
| 16:30 | 16:30 | Summer | On Peak | 188 | KW |
| 21:45 | 21:45 | Summer | Mid Peak | 189 | kW |
| 23:15 | 23:15 | Summer | Off Peak | 188 | kW |
| 08:15 | 08:15 | Winter | Mid Peak | 191 | kW |
| 07:45 | 07:45 | Winter | Off Peak | 192 | |
| | 09/20/04 08449 09/20/04 01522 09/20/04 02159 09/20/04 04768 10/03/04 02260 10/03/04 04841 Demand T From 16:30 21:45 23:15 | 09/20/04 10/21/04 08449 09207 09/20/04 10/03/04 01522 01620 09/20/04 10/03/04 02159 02260 09/20/04 10/03/04 04768 04841 10/03/04 10/21/04 02260 02535 10/03/04 10/21/04 04841 05052 Demand Time From To 16:30 16:30 21:45 21:45 23:15 23:15 | 09/20/04 10/21/04 08449 09207 758 09/20/04 10/03/04 01522 01620 98 09/20/04 10/03/04 02159 02260 101 09/20/04 10/03/04 04768 04841 73 10/03/04 10/21/04 02260 02535 275 10/03/04 10/21/04 04841 05052 211 Demand Time From To Season 16:30 16:30 Summer 21:45 21:45 Summer 23:15 23:15 Summer 08:15 08:15 Winter | 09/20/04 10/21/04 08449 09207 758 40 09/20/04 10/03/04 01522 01620 98 40 09/20/04 10/03/04 02159 02260 101 40 09/20/04 10/03/04 04768 04841 73 40 10/03/04 10/21/04 02260 02535 275 40 10/03/04 10/21/04 02841 05052 211 40 Demand Time From To Season Peak 16:30 16:30 Summer On Peak 21:45 21:45 Summer Mid Peak 08:15 08:15 Winter Mid Peak | 09/20/04 10/21/04 08449 09207 758 40 30,320 09/20/04 10/03/04 98 40 3,920 09/20/04 10/03/04 98 40 4,040 09/20/04 10/03/04 10/03/04 02159 02260 101 40 4,040 09/20/04 10/03/04 73 40 2,920 10/03/04 10/21/04 02260 02535 275 40 11,000 10/03/04 10/21/04 10/21/04 10/21/04 10/21/04 10/21/04 02260 02535 275 40 8,440 Demand Time From To Season Peak Demand 16:30 16:30 Summer On Peak 188 21:45 21:45 Summer Mid Peak 189 23:15 23:15 Summer Off Peak 188 08:15 08:15 Winter Mid Peak 191 |

Maximum Demand: 192.0 kW

A/P EntereDCT 2 7 20043L#

- Please detach stub below and return With Bur pallen (K# (14-574)

and Service Address

49 AVE A WELL ÓSAMOND CA 93560

ČALANDRI FARMS

Date Bill Prepared Oct 22, 2004

Next Meter Read on or about

Nov 19, 2004

Service Account 3-015-5058-85 Group: A012

Rotating Outage Rate Schedule TOU-PA-7B

Your Customer Account Number

2-20-448-7227

170.04

1,469.17

24-hr. Customer Service

1 (800) 896-1245

| Usage Comparison ———————————————————————————————————— | This Year ———————————————————————————————————— | Last Year ———————————————————————————————————— | 2 Years Ago 34,320.00 |
|--|--|--|--------------------------|
| Number of days Average usage per day Percent change from Last Year | 31 978.06 (39)% | 32 1,605.00 | 32 1,072.50 |

Did you know. . .

Late Payment Charge Reminder...

A late payment charge of 0.9% will be applied to the total unpaid balance on your account if full payment is not received by the due date on this bill.

Detail of current charges: \$3,135.94

Delivery Related Charges (A) Generation Related Charges (B)

We provide two ways to look at your current charges:

| 1 By | usage: |
|------|--------|
|------|--------|

Billing Period - 09/20/04 to 10/21/04 (31 days) - Summer/Winter Season

| Current Billing Detail Subtotal | | | | \$ 3,126.84 9.10 |
|---|---|---|--------------|--|
| Current Charges Due 11 | | × \$0.00030 | | \$ 3,135.94 |
| (A) Delivery Related Charges: Facilities Rel Demand Summer On Peak Summer On Peak Summer Mid Peak Summer Off Peak Winter Mid Peak Winter Off Peak DWR Bond Charge Customer Charge | 192 kW 188 kW 3,920 kWh 4,040 kWh 2,920 kWh 11,000 kWh | × \$0.01203 × \$0.01203 × \$0.01203 | × 13/31 days | \$ 58368 5847603 4475448 45525448 13014 |
| Delivery Subtotal (B) Generation Related Charges: DWR Generation: | | | . • | \$ 1,657.67 |
| Summer On Peak Summer Mid Peak Summer Off Peak Summer Off Peak Winter Mid Peak Winter Off Peak SCE Generation: | 1,256 kWh 1,294 kWh 936 kWh 3,525 kWh 2,704 kWh | × \$0.09056 × \$0.09056 × \$0.09056 | | \$ 113.74 117.18 84.76 319.22 244.87 |

× \$0.06383 × \$0.01799

× \$0.02004 × \$0.02334 × \$0.02715 \$0.02334

Your daily average cost this period is: \$ 101.16

Billing Horsepower: 225.0 HP

Generation Subtotal

Percentage of energy provided by DWR this period: 32.042 %

Service Voltage: 480 Volts

Summer On Peak Summer Mid Peak Summer Off Peak Winter Mid Peak Winter Off Peak

Of your total charges, Franchise Fees represent: \$26.48

2,664 kWh 2,746 kWh

1,984 kWh 7,475 kWh

5.736 kWh

and Service Address CALANDRI FARMS 49 AVE A WELL ROSAMOND CA 93560

Date Bill Prepared Oct 22, 2004 Next Meter Read on or about Nov 19, 2004

Your Customer Account Number 2-20-448-7227

24-hr. Customer Service

1 (800) 896-1245

Service Account

Rotating Outage 'Rate Schedule **3-015-5058-85** Group A012

TOU-PA-7B

By rate component:

| DWR Generation SCE Generation DWR Bond Charge Transmission Charges Distribution Charges Nuclear Decommissioning Charges Public Purpose Program Charges Taxes and Other | \$ 879.77 589.40 149.48 1103.84 1,2133.94 12.75 |
|--|--|
|--|--|

Current Charges

3,135.94

Southern California Edison Company P.O. Box 600, Rosemead, CA 917.71-0001

Customer and Service Address. #P729K-001507 **17249 AVE A WELL**

Date Bill Prepared Nov 20, 2004 Next Meter Read on or about Dec 21, 2004

Your Customer Account Number

2-20-448-7227

24-hr. Customer Service

Service Account **3-015-5058-85** Group A012 TOU-PA-7B.

ROSAMOND CA 93560

Rotating Outage Rate Schedule

1 (800) 896-1245

29 313.10

| Billing summary PUMP | NAME 11348 | COMPAI | NY O TO SPRD | |
|--|------------|--------|-------------------------|--------|
| Amount of Previous Statement 10 Payment received 11/02/04 - Than | | \$ | (3,135.94 (3,135.94) | 1 |
| Balance Before Current C | | | \$ | 0.00 |
| Current Charges | | \$ | 680.41 | |
| Current Charges Due 12/ | 09/04 | | \$ | 680.41 |
| Your Total Balance Due | · | | \$ | 680.41 |

| Your current energy usag Meter Number | e From | То | Differenc | e Multiplier | Usage |
|--|----------------------------|----------------------------|------------|--------------|---------|
| ACTUAL READ P729K-001507 | 10/21/04 | 11/19/04 | 24. | 40 | 960 kWh |
| Mid Peak | 09207 10/21/04 02535 | 09231 11/19/04 02556 | . 24 21 | 40 | 840 kWh |
| Off Peak | 10/21/04 05052 | 11/19/04 05055 | 3 | 40 | 120 kWh |
| Demand Date | Demand 1 From | | eason | Peak | Demand |
| 10/28/04 | 10:45 | 10:45 W | inter | Mid Peak | 192 kW |
| 10/28/04 | 08:00 | 08:00 W | inter | Off Peak | 190 KW |
| Dema | nd Meter | Information | | | · |

Maximum Demand: 192.0 kW 2 Years Ago 9,080.00 Usage Comparison Kilowatt-hour (kWh) used This Year Last Year -960.00 64,400.00 Number of days
Average usage per day
Percent change from Last Year Did you know. . .

Late Payment Charge Reminder... A late payment charge of 0.9% will be applied the ratal to bail the land to bail the land to be a land to be if full payment is not received by the due date on this bill.

d Service Address 01507 ÁVE A WELL

ŚAMOND CA 93560

Date Bill Prepared Nov 20, 2004

Next Meter Read on or about

Dec 21, 2004

Service Account **3-015-5058-85** Group A042: TOU-PA-7B

Rotating Outage Rate Schedule

Your Customer Account Number 2-20-448-7227

24-hr. Customer Service

1 (800) 896-1245

Detail of current charges: \$680.41

We provide two ways to look at your current charges:

By usage:

Billing Period - 10/21/04 to 11/19/04 (29 days) - Winter Season

| Delivery Related Charges (A) Generation Related Charges (| B) | \$. | 635.44 44.68 |
|---|--|------|--|
| Current Billing Detail Subtotal State Tax | 960 kWh × \$0.00030 | \$ | 680.1 0.2 |
| Current Charges Due 12 | /09/04 | \$ | 680.4 |
| (A) Delivery Related Charges: Facilities Rel Demand Winter Mid Peak Winter Off Peak DWR Bond Charge Customer Charge | 192 kW | \$ | 583.68 10.11 1.44 4.73 35.48 |
| Delivery Subtotal | | . \$ | 635.44 |
| (B) Generation Related Charges: DWR Generation: Winter Mid Peak Winter Off Peak SCE Generation: Winter Mid Peak Winter Off Peak | 286 kWh × \$0.09056 41 kWh × \$0.09056 554 kWh × \$0.02334 79 kWh × \$0.02715 | \$ | 25.90 3.71 12.93 2.14 |
| Generation Subtotal | | Ė | 44 68 |

Your daily average cost this period is: \$ 23,46

Of your total charges, Franchise Fees represent: \$5.76

Service Voltage: 480 Volts

Percentage of energy provided by DWR this period: 34.103 %

Billing Horsepower: 225.0 HP

By rate component:

| DWR Generation SCE Generation DWR Bond Charge Transmission Charges Distribution Charges Nuclear Decommissioning Charges Public Purpose Program Charges Taxes and Other | \$ 29.61 15.07 49.43 109.643 517.444 3.04 |
|--|---|
| Current Charges | \$ 680.41 |

Ad Service Address 01507 AVE A WELL SAMOND CA 93560

Date Bill Prepared Nov 20, 2004 Next Meter Read on or about

Dec 21, 2004

Your Customer Account Number 2-20-448-7227

24-hr. Customer Service

1 (800) 896-1245

Service Account Rotating Outage Rate Schedule 3-015-5058-85 Group A012 TOU-PA-7B

Detail of current charges: \$680.41

We provide two ways to look at your current charges:

I By usage:

Billing Period - 10/21/04 to 11/19/04 (29 days) - Winter Season

| Delivery Related Charges (A) Generation Related Charges (| В) | | \$ · | 635.44 44.68 |
|--|--------------------------------|--------------------------------------|------|--|
| Current Billing Detail Subtotal State Tax | 960 kWh × \$0 | .00030 | \$ | 680.1 |
| Current Charges Due 12 | /09/04 | | \$ | 680.4 |
| (A) Delivery Related Charges: Facilities Rel Demand Winter Mid Peak Winter Off Peak DWR Bond Charge Customer Charge | 840 kWh × \$0 120 kWh × \$0 | .04000 .01203 .01203 .00493 | \$ | 583.68 10.11 1.44 4.73 35.48 |
| Delivery Subtotal | | | . \$ | 635.44 |
| (B) Generation Related Charges: DWR Generation: Winter Mid Peak Winter Off Peak SCE Generation: Winter Mid Peak Winter Off Peak | 41 kWh × \$0 554 kWh × \$0 | .09056 .09056 .02334 .02715 | \$ | 25.90 3.71 12.93 2.14 |
| Generation Subtotal | | | \$ | 44.68 |

Your daily average cost this period is: \$ 23.46

Of your total charges, Franchise Fees represent: \$5.76

Service Voltage: 480 Volts

Percentage of energy provided by DWR this period: 34.103 %

Billing Horsepower: 225.0 HP

2 By rate component:

| DWR Generation SCE Generation DWR Bond Charge Transmission Charges Distribution Charges Nuclear Decommissioning Charges Public Purpose Program Charges Taxes and Other | \$. | 29.61 15.073 109.483 109.644 510.044 |
|--|------|--|
| Current Charges | \$ | 680.41 |

d Service Address AVE A WELL CÓSAMOND CA 93560

Date Bill Prepared Dec 22, 2004 Next Meter Read on or about Jan 21, 2005

Your Customer Account Number 2-20-448-7227

24-hr. Customer Service

1 (800) 896-1245

Service Account Rotating Outage Rate Schedule 3-015-5058-85 Group A012 44-7B

| Billing summary PUMP NAME 1394 Amount of Previous Statement 11/20/04 Payment received 12/07/04 - Thank you Balance Before Current Charges | COMPANY POSTED TO SP | RD 680.41 (680.41) | |
|--|----------------------|--------------------------|-----------------------|
| Current Charges Current Charges Due 01/10/05 | \$ | 596.45 | 0.0 |
| Your Total Balance Due | · | \$ | 596.4 596.4 |

| Your current energy Meter Number | usage From | " To | Differe | unno Mulet-e | |
|-------------------------------------|-------------------------------|-----------------|-----------|-----------------|---------|
| ACTUAL READ P729K-001507 | | | - Differe | ence Multiplier | Usage |
| Mid Peak | 11/19/04 09231 11/19/04 | 09234 | 3 | 40 | 120 kWh |
| Off Peak | 02556 11/19/04 05055 | 02559 12/21/ | 04 | 40 | 120 kWh |
| Demand Date | Demand | 05055 Time | . 0 | 40 | 0 kWh |
| 12/21/04 | From | То | Season | Peak | Demand |
| 12/21/04 | 08:45 | 08:45 | Winter | . Mid Peak | 182 kW |
| | 08:00 | 08:00 | Winter | Off Peak | 34 kW |

Demand Meter Information

Maximum Demand: 182.0 kW

Usage Comparison Kilowatt-hour (kWh) used Number of days Number of days Average usage per day Percent change from Last Year Last Year FESOO.OONO A/P EnteredAN

2 Years Ago 58,880.00

Did you know. . .

Date PaidAN 3 2005CK#

Late Payment Charge Reminder... A late payment charge of 0.9% will be applied to the total unpaid balance on your account if full payment is not received by the due date on this bill.

(14-574)

d Service Address . -001507 49 AVE A WELL ROSAMOND CA 93560

Date Bill Prepared Dec 22, 2004 Next Meter Read on or about Jan 21, 2005

Your Customer Account Numbe 2-20-448-7227 24-hr. Customer Service

Service Account **3-015-5058-85** Group A012

Rotating Outage Rate Schedule TOU-PA-7B

1 (800) 896-1245

596.45

HOLIDAY LIGHTING TIPS...

Be safe with your holiday lights. Replace damaged strands with UL approved lights. Make sure staples and tacks don't pierce the wires. Keep electric decorations and connections dry and off the ground. For more tips go to www.sce.com/safety and click on "Safe Holiday Lighting."

Detail of current charges: \$596.45

We provide two ways to look at your current charges:

By usage:

Billing Period - 11/19/04 to 12/21/04 (32 days) - Winter Season

| Delivery Related Charges (A) Generation Related Charges (B |) | | \$ | 590.79 5.62 |
|---|------------------------------|---|-------------|---------------------------------|
| Current Billing Detail Subtotal State Tax | 120 kWh | × \$0.00030 | \$ | 596. 0. |
| Current Charges Due 01/ | 10/05 | • | . \$ | 596. |
| (A) Delivery Related Charges: Facilities Rel Demand Winter Mid Peak DWR Bond Charge Customer Charge | 182 kW 120 kWh 120 kWh | × \$3.04000 × \$0.01203 × \$0.00493 | \$ | 553.28 1.44 0.59 35.48 |
| Delivery Subtotal | | | \$ | 590.79 |
| (B) Generation Related Charges: DWR Generation: Winter Mid Peak SCE Generation: | 42 k₩h | × \$0.09056 | \$ | 3.80 |
| Winter Mid Peak | 78 kWh | × \$0.02334 | | 1.82 |
| Generation Subtotal | | | , \$ | 5.62 |

Your daily average cost this period is: \$ 18.64

Of your total charges, Franchise Fees represent: \$5.05

Service Voltage: 480 Volts

Percentage of energy provided by DWR this period : 35.082 %

Billing Horsepower: 225.0 HP

By rate component:

| Current Charges | \$ 596.45 |
|---|---|
| SCE Generation SCE Generation DWR Bond Charge Transmission Charges Distribution Charges Nuclear Decommissioning Charges Public Purpose Program Charges Taxes and Other Current Charges | \$ 3.80 1.859 103.701 486.06 0.385 |
| DWR Generation | |

| RANCH | YEAR | CROP | ACRES | CO-EFFICIENT | ACRE FEET |
|-----------|-------|--------|-------|--------------|-----------|
| Minn | 2000 | carrot | 0 | 4.55 | 0 |
| | | onion | 0 | 5.22 | 0 |
| | | potato | 0 | 3.35 | 0 |
| 2000 Minn | Total | P | | | 0 |

| | | P** | | |
|--------------------|-------------|-----|------|--------|
| 2001 | carrot | 60 | 4.55 | 273 |
| | onion | 240 | 5.22 | 1252.8 |
| | potato | 40 | 3.35 | 134 |
| 2001 Minn Total | p · · · · · | | | 1659.8 |
| 2001 1711111 70101 | | | | |

| 2002 | carrot | 185 | 4.55 | 841.75 |
|-----------------|--------|-----|------|-------------|
| | onions | 700 | 5.22 | 3654 268 |
| 2003 Minn Total | potato | 80 | 3.35 | 4763.75 |
| 2002 Minn Total | | | | |

| 2003 | carrot | 0 369 | 4.55 5.22 | 0 1926.18 |
|-----------------|--------|----------|--------------|--------------|
| 2003 Minn Total | potato | 0 | 3.35 | 0 1926.18 |

| | | - | | |
|--------|------|-----|--------|-----------------|
| ١ | 4.55 | 0 | carrot | 2004 |
| 1670.4 | 5.22 | 320 | onion | |
| 0 | 3.35 | 0 | potato | |
| 1670.4 | | | • | 2004 Minn Total |
| | 3.33 | U | potato | 2004 Minn Total |

| 2012 carrot onion 130 potato 2012 Minn Total | 4.55 5.22 3.35 | 0 678.6 0 678.6 |
|--|----------------------|--------------------------|
|--|----------------------|--------------------------|

| | 2004 0 2012 | 10698.73 |
|---------------------------|---------------------|----------|
| Total Minn Groundwater | 2000 to 2004 & 2012 | 10050.75 |
| Total Milling Oroundwater | | |



WM. BOLTHOUSE FARMS, INC.

7200 E. BRUNDAGE LANE BAKERSFIELD, CA 93307 PHONE (661) 366-7205 Season: ANTELOPE VALLEY

WHATELOPE VALLEY

File # 100 / 22800 LAND

125 / 28500 EQUIP

AGRICULTURAL LEASE

THIS LEASE is made and entered into this day, December 13, 2000 by and between WM. BOLTHOUSE FARMS, INC., a Michigan corporation ("Lessor"), and SON RISE FARMS, a sole proprietorship ("Lessee").

1. <u>The Premises.</u> Lessor hereby leases to Lessee, and Lessee hereby leases from Lessor, the surface of the following described property in the County of Los Angeles, State of California (the "Premises"):

Description: Minn Ranch-228 Acres known as Section 22-3 East and Section 22-4.

- 2. <u>Term.</u> The term of this Lease shall be (1) one crop season, commencing on January 1, 2001 and ending on December 31, 2001.
- 3. Rent for the term of this Lease shall be \$100 per acre for land, and \$125 per acre for equipment per crop season; \$51,300 payable upon signing.
- 4. <u>Use of Premises.</u> The Leased premises are to be used by Lessee for the purpose of growing onions and potatoes; and for such purpose Lessee is authorized to cultivate, inigate, fertilize, furnigate, and do all other acts, which may be reasonable or necessary in connection with such farming operation. Lessee shall conduct its farming in conformity with good agricultural operations. Lessee shall harvest all potatoes from the Premises or pay Lessor for the total expenses of having the potatoes harvested and removed from the Premises. Lessee shall comply with all applicable State and Federal laws.
- 5. Water Lessor hereby represents and warrants that there are two water wells furnishing water to the Premises of the following gallonage: Well #3 and #7 (new well) for 2,500 g.p.m. 1230 99 m Well #5

Lessee shall have the exclusive right to use the water wells and distribution facilities on the

Lessor shall, at its sole cost and expense, maintain and repair the above ground portion of the water well(s), including the electric motors, gear heads, diesel engines and fuel tanks where distribution facilities, and shall be responsible for all other operational expenses in connection therewith. Lessee shall at its sole cost and expense hire McCormick Diesel & Brake to service all diesel engines at the manufactures recommended service intervals. Lessor shall be responsible for all-underground repair and maintenance. Under no circumstances shall Lessee be required to construct or drill a new well, or to maintain, repair or replace any portions of the existing water wells or related facilities except as provided in the preceding sentences. Water from such facilities shall be used only on the Premises and in the performance of Lessee's obligations hereunder, and such water shall not be exported to other lands without the prior written consent of Lessor. Lessee at its sole cost and expense shall pay any tax, assessment, pump tax or other charges imposed by public authorities for the fumishing, extraction, availability, or other use of water, and Lessee shall comply with all statutes, rules and regulations relating to the reporting of water extractions.

6. Operations on Premises. All operations conducted on the Premises by Lessee shall be conducted by the Lessee in accordance with the best course of agricultural practice practiced in the geographical vicinity of the Premises and in compliance with all governmental laws, rules and regulations.

As used herein, the term "Hazardous Material" means any hazardous or toxic substance, material, or waste which is or becomes regulated by any local governmental authority, the State of California, or the United States government. Lessor represents and warrants that all handling, transportation, storage, treatment, or use of Hazardous Material that has occurred on the Premises, if any, prior to the date of this Lease, has been in