



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

Customer and Service Address  
CALANDRI, JOHN  
37802 165TH ST E PMP  
PEARBLSM CA 93553

Date Bill Prepared  
Nov 26, 2002

Your Customer Account Number  
**2-19-290-2310**  
24-hr. Customer Service  
**1 (800) 896-1245**

Service Account Rotating Outage Rate Schedule  
**3-015-2545-62** Group X999 TOU-PA-B

*Bolt 1815*  
*Llano pump #5*



**Update** Amount of Previous Statement 11/15/02 \$0.00  
Account Balance..... \$ 0

### Summary

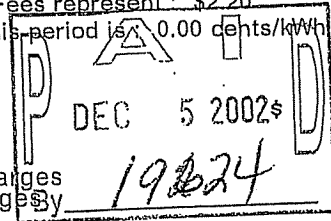


Service / Billing Period - 10/04/02 to 11/01/02 ( 28 days ) - Summer/Winter Season			
Facilities Rel Demand	67 kW	x \$3.43000	\$ 229.81
Demand Charge Total			\$ 229.81
Customer Charge			42.80
Current Billing Detail Subtotal			\$ 272.61
Los Angeles Co UUT	\$ 272.61	x 5.00000%	13.63
State Tax	0 kWh	x \$0.00020	0.00
<b>Current amount must be paid by 12/16/02</b>			<b>\$286</b>

\$ 9.74 is your daily average cost this period excluding Utility User Tax (UUT)  
Service Voltage : 480 Volts  
Of your total charges, Franchise Fees represent : \$2.20  
Average Energy Charge during this period is 0.00 cents/kWh

### Detail

Procured Energy(E)(D)	9.86
Transmission Charges	41.54
Distribution Charges	221.21
Nuclear Decommissioning Charges	0.00
Public Purpose Program Charges	0.00
Other Charges	13.63
Current Amount Due	\$ 286.24



(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.

(14-574)

- Please detach stub below and return with your payment -

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

Customer and Service Address

CALANDRI, JOHN  
37802 165TH ST E PMP  
PEARBLSM CA 93553

Date Bill Prepared

Nov 26, 2002

Your Customer Account Number

**2-19-290-2310**

24-hr. Customer Service

**1 (800) 896-1245**

Service Account

**3-015-2545-62**

Rotating Outage

Group X999

Rate Schedule

TOU-PA-B

**Usage**

Meter Number	Dates and Readings From To	Difference	Multiplier	Usage
<b>ACTUAL READ</b>				
P0726K-002862	10/04/02 11/01/02			
	14829 14829	0	40	0 kWh
On Peak	10/04/02 10/06/02			
	01402 01402	0	40	0 kWh
Mid Peak	10/04/02 10/06/02			
	06139 06139	0	40	0 kWh
Off Peak	10/04/02 10/06/02			
	07288 07288	0	40	0 kWh
Mid Peak	10/06/02 11/01/02			
	06139 06139	0	40	0 kWh
Off Peak	10/06/02 11/01/02			
	07288 07288	0	40	0 kWh

**Demand Meter Information**

50% of the Previous High Billing Demand : 67.0 kW

Maximum Demand : 0.0 kW

**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

.00

28

.00

(100)%

760.00

32

23.75

No

Comparable

Usage

**Message****THIS IS YOUR CLOSING STATEMENT.**

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 is being updated, and may change 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.

**EDISON**An EDISON INTERNATIONAL<sup>SM</sup> Company  
P.O. Box 600, Rosemead, CA 91771-0001**Customer and Service Address**CALANDRI, JOHN  
37802 165TH ST E PMP  
PEARBLSM CA 93553**Date Bill Prepared**

Nov-04, 2000

**Next Meter Read on or about**

Dec 06, 2000

**Your Customer Account Number****2-19-290-2310****24-hr. Customer Service****1 (800) 896-1245****Service Account****3-015-2545-62****Rate Schedule**

TOU-PA-B

*Llano Pump 5**Bolt  
B40  
11/41***Update**

Amount of Previous Statement 10/05/00

\$2,346.00

Payment received 10/23/00 - Thank you

\$ (269.38)

Previous Charges Due Immediately ..... \$

**2,076.****Current Charges:**

Late Payment Charge ( \$2,066.62 x 0.90%)

\$18.60

Current Charges Subtotal ..... \$

**18.60****Summary**

Service / Billing Period - 10/04/00 to 11/03/00 ( 30 days ) - Winter Season

Facilities Rel Demand

75 kW x \$2.85000

\$ 213.75

Demand Charge Total

\$ 213.75

Customer Charge

42.80

Current Billing Detail Subtotal .....

\$ 256.55

Los Angeles Co UUT

\$ 256.55 x 5.00000%

12.83

State Tax

0 kWh x \$0.00020

0.00

**Current amount must be paid by 11/27/00***269.38***\$287.****Your Account's Total Balance Due****\$2,364.**

\$ 8.55 is your daily average cost this period excluding Utility User Tax (UUT)

Service Voltage : 480 Volts

Of your total charges, Franchise Fees represents : \$2.07

Average PX Energy Charge during this period was : 8.99 cents/kWh

**Detail**

CTC Charges

PX Energy Charge (1)

Transmission Charges

Distribution Charges

Nuclear Decommissioning Charges

Public Purpose Program Charges

Other Charges

Other Current Charges

Current Amount Due

\$	12.71
\$	0.00
\$	8.00
\$	240.84
\$	0.00
\$	0.00
\$	12.83
\$	18.60
\$	287.98

(1) The Average PX Charge is based upon the weighted average costs for purchases through the Power Exchange. This service is subject to competition. You may purchase electricity from another supplier.

(14-574)

**- Please detach stub below and return with your payment -**

Service Address  
IN  
ST E PMP  
SM CA 93553

Date Bill Prepared  
Nov 04, 2000  
Next Meter Read on or about  
Dec 06, 2000

Your Customer Account Number  
**2-19-290-2310**  
24-hr. Customer Service  
**1 (800) 896-1245**

Service Account  
**3-015-2545-62**

Rate Schedule  
TOU-PA-B



### Usage

Meter Number	Dates and Readings From	To	Difference	Multiplier	Usage
P0726K-002862	10/04/00	11/03/00			
Mid Peak	03350	03350	0	40	0 kl
	10/04/00	11/03/00			
	01379	01379	0	40	0 kl
Off Peak	10/04/00	11/03/00			
	01625	01625	0	40	0 kl

Demand Date	Demand From	Time To	Season	Peak	Demand
01/01/01	00:00	00:00	Winter	Mid Peak	0 kl
01/01/01	00:00	00:00	Winter	Off Peak	0 kl

### Demand Meter Information

50% of the Previous High Billing Demand : 75.0 kW  
Maximum Demand : 0.0 kW

### Usage Comparison

	This Year	Last Year
kilowatthour (kWh) used	.00	No
Number of days	30	Comparable
Average usage per day	.00	Usage



### Message

**MAKE A DIFFERENCE IN SOMEONE'S LIFE THIS WINTER!**  
Lend a helping hand to your neighbors in need by contributing to SCE's Energy Assistance Fund. All contributions are tax deductible. For more information, see the envelope provided with this statement.





AN EDISON INTERNATIONAL<sup>SM</sup> Company.  
P.O. Box 600, Rosemead, CA 91771-0001

Customer and Service Address  
CALANDRI, JOHN  
37802 165TH ST E PMP  
PEARBLSM CA 93553

Date Bill Prepared  
Dec 07, 2000  
Next Meter Read on or about  
Jan 08, 2001

Your Customer Account Number  
**2-19-290-2310**  
24-hr. Customer Service

Service Account  
**3-015-2545-62**

Rate Schedule  
TOU-PA-B

*Boat 1227*



### Update

Amount of Previous Statement 11/04/00 \$2,364.60  
Payment received 11/15/00 - Thank you \$ (269.38)  
UUT Referred to Los Angeles Co \$ (171.73)

Previous Charges Due Immediately ..... \$ **1,923.**

### Current Charges:

Late Payment Charge ( \$2,085.22 x 0.90% ) \$18.77

Current Charges Subtotal ..... \$ **18.77**

### Summary



Service / Billing Period - 11/03/00 to 12/06/00 ( 33 days ) - Winter Season

Facilities Rel Demand 75 kW x \$2.85000 \$ 213.75

Demand Charge Total \$ 213.75

Customer Charge 42.80

Current Billing Detail Subtotal ..... \$ 256.55

Los Angeles Co UUT \$ 256.55 x 5.00000% 12.83

State Tax 0 kWh x \$0.00020 0.00

**Current amount must be paid by 12/26/00 \$269.38 \$288.1**

**Your Account's Total Balance Due \$2,211.6**

\$ 7.77 is your daily average cost this period excluding Utility User Tax (UUT)

Service Voltage : 480 Volts

Of your total charges, Franchise Fees represents : \$2.07

Average PX Energy Charge during this period was : 13.20 cents/kWh



and Service Address  
NDRI, JOHN  
7802 165TH ST E PMP  
PEARBLSM CA 93553

Service Account  
3-015-2545-62

Date Bill Prepared  
Dec 07, 2000  
Next Meter Read on or about  
Jan 08, 2001

Rate Schedule  
TOU-PA-B

Your Customer Account Number  
2-19-290-2310  
24-hr. Customer Service  
1 (800) 896-1245

## Detail

CTC Charges	\$	12.71
PX Energy Charge (1)		0.00
Transmission Charges		3.00
Distribution Charges		240.84
Nuclear Decommissioning Charges		0.00
Public Purpose Program Charges		0.00
Other Charges		12.83
Other Current Charges		18.77

Current Amount Due	\$	288.15
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(1) The Average PX Charge is based upon the weighted average costs for purchases through the Power Exchange. This service is subject to competition. You may purchase electricity from another supplier.



## Usage

Meter Number	Dates and Readings From To	Difference	Multiplier	Usage
P0726K-002862	11/03/00 12/06/00			
Mid Peak	03350 03350	0	40	0 kWh
Off Peak	01379 01379	0	40	0 kWh
	01625 01625	0	40	0 kWh

Demand Date	Demand From	Time To	Season	Peak	Demand
01/01/01	00:00	00:00	Winter	Mid Peak	0 kW
01/01/01	00:00	00:00	Winter	Off Peak	0 kW

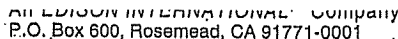
Demand Meter Information  
50% of the Previous High Billing Demand : 75.0 kW  
Maximum Demand : 0.0 kW

Usage Comparison	This Year	Last Year
kilowatthour (kWh) used	.00	No
Number of days	33	Comparable
Average usage per day	.00	Usage



## Message

UTILITY USER TAX REFERRED TO CITY...  
An unpaid balance of Utility User Tax (UUT) has been referred to your city/county for collection. This unpaid amount shows on this statement as a credit. To avoid this situation in the future, please pay your bill in full by the due date noted on your statement.



**Your Customer Account Number**  
**2-19-290-2310**  
**24-hr. Customer Service**  
**1 (800) 990-7788**

Payment must be received before 5pm on 01/26/00

Utility Service Past Due Amount.....	\$	2,220.49
Other Services Past Due Amount.....	\$	61.73
<b>Total Past Due Amount.....</b>	<b>\$</b>	<b>2,282.22</b>

# IMPORTANT PLEASE READ

**THIS IS YOUR FINAL NOTICE TO PAY YOUR PAST DUE BILL.**

To avoid termination of service, your payment must be received by Southern California Edison before the date shown above.

If your utility service is terminated, a reconnection charge ranging from \$12.50 to \$60.00 may be required.

A deposit may be required to re-establish your credit whether or not your service is terminated.

This notice does NOT stop termination of service for any other unpaid bill.

You will not receive any further contact by phone, mail or personal visit.

Your Utility Service will NOT be terminated for Other Services. However, if you do not pay the Total Past Due Amount, your Other Services may be discontinued or result in legal action, or both.

Southern California Edison will determine how payments are applied.

## How To Pay Your Bill

DO NOT MAIL YOUR PAYMENT as it may not be received in time. You may pay your bill through a Southern California Edison approved electronic payment method or bring this notice to a Southern California Edison authorized payment location.

(14-665)

**- Bring In this entire Final Call Notice when you pay -**

### Payment Stub

For payment  
location, call:  
1 (800) 747-8908

Make check payable to Southern California Edison

**Please pay total amount now due**

**\$2,282.22**

Thank you for  
paying promptly

Pay Before 5 p.m.  
on 01/26/00

Enter the amount you paid \$

**Your Customer Account #: 2-19-290-2310**

**11**

CALANDRI, JOHN  
43933 RYCKEBOSCH LN  
LANCASTER, CA 93535-6205

**DO NOT  
MAIL YOUR  
PAYMENT**

19 290 2310 00000076 000000000000000000000000228222

**EDISON**

AN EDISON INTERNATIONAL<sup>SM</sup> Company  
P.O. Box 600, Rosemead, CA 91771-0001

CALANDRI, JOHN  
37802 165TH ST E PMP  
PEARBLOSSOM CA 93553

DATE NOTICE PREPARED  
Feb 02, 2000

No Further Notice May Be  
Given Before Your Service  
Is Terminated

Your Customer Account Number  
**2-19-290-2310**  
24-hr. Customer Service  
**1 (800) 990-7788**

*Llano Pumps*

## Past Due...Service Termination Notice

	Utility Service	+	Other Services	=	Total
Previous Amount Due Pay Now	\$ 1,963.08		\$ 61.73		\$ 2,024.81
Past Due Amount Pay Before 5pm on 02/17/00	265.69		12.26		277.95
Total Amount Now Due	\$ 2,228.77		\$ 73.99		\$ 2,302.76

### IMPORTANT PLEASE READ

Your payment is past due. To avoid termination of service, please pay before the date shown above.

If your utility service is terminated, a reconnection charge ranging from \$12.50 to \$60.00 may be required.

A deposit may be required to re-establish your credit whether or not your service is terminated.

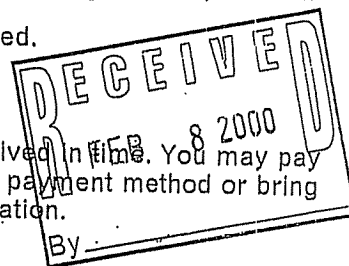
This notice does NOT stop termination of service for any other unpaid bill.

Your utility service will NOT be terminated for other services. However, if you do not pay the total past due amount, your other services may be discontinued or result in legal action, or both.

Southern California Edison will determine how payments are applied.

### How To Pay Your Bill

DO NOT MAIL YOUR PAYMENT unless you are sure it will be received in time. You may pay your bill through a Southern California Edison approved electronic payment method or bring this notice to a Southern California Edison authorized payment location.



(14-664)

- Bring in this entire Past Due Service Termination Notice when you pay -

### Payment Stub

For payment location, call:

1 (800) 747-8908

Make check payable to Southern California Edison

Previously Due Amt.	Current Past Due Amt.	Total Past Due Amt.
\$2,024.81	+	\$277.95
		\$2,302.76
PAY NOW	Pay Before 5pm on 02/17/00	Enter the amount you paid \$

Your Customer Account #: 2-19-290-2310



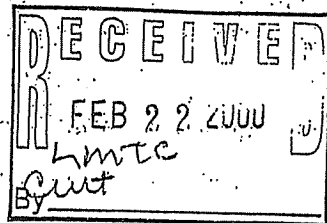
CALANDRI, JOHN  
43933 RYCKEBOSCH LN  
LANCASTER, CA 93535-6205

19 290 2310 00000078 000202481000027795000230276

Customer and Mailing Address  
CALANDRI, JOHN  
43933 RYCKEBOSCH LN  
LANCASTER CA 93535-6205

DATE NOTICE PREPARED  
Feb 17, 2000

Your Customer Account Number  
**2-19-290-2310**  
24-hr, Customer Service  
**1 (800) 990-7788**



*Lilano Pumps*  
**Final Call Notice**

*meter shut off 2-22-00*  
*Cert-reinstated*

Payment must be received before 5pm on 02/25/00

Utility Service Past Due Amount.....\$	1,963.08
Other Services Past Due Amount.....\$	61.73
<b>Total Past Due Amount.....\$</b>	<b>2,024.81</b>

**IMPORTANT PLEASE READ**

This is your final notice to pay your past due bill.

To avoid termination of service, your payment must be received by Southern California Edison before the date shown above.

If your utility service is terminated, a reconnection charge ranging from \$12.50 to \$60.00 may be required.

A deposit may be required to re-establish your credit whether or not your service is terminated.

This notice does NOT stop termination of service for any other unpaid bill.

You will not receive any further contact by phone, mail or personal visit.

Your Utility Service will NOT be terminated for Other Services. However, if you do not pay the Total Past Due Amount, your Other Services may be discontinued or result in legal action, or both.

Southern California Edison will determine how payments are applied.

**How To Pay Your Bill**

DO NOT MAIL YOUR PAYMENT as it may not be received in time. You may pay your bill through a Southern California Edison approved electronic payment method or bring this notice to a Southern California Edison authorized payment location.

(14-665)

- Bring In this entire Final Call Notice when you pay -

**Payment Stub**

For payment location, call:  
1 (800) 747-8908

Make check payable to Southern California Edison

Please pay total amount now due		\$2,024.81
Thank you for paying promptly	Pay Before 5 p.m. on 02/25/00	Enter the amount you paid \$

Your Customer Account #: 2-19-290-2310



CALANDRI, JOHN  
43933 RYCKEBOSCH LN  
LANCASTER CA 93535-6205

**DO NOT MAIL YOUR PAYMENT**

19 290 2310 00000078 00000000000000000000000000202481

**EDISON**

AN EDISON INTERNATIONAL<sup>SM</sup> Company  
P.O. Box 600, Rosemead, CA 91771-0001

CALANDRI, JOHN  
37802 165TH ST E PMP  
PEARLBLOSSOM CA 93553

DATE NOTICE PREPARED  
March 01, 2000

No Further Notice May Be  
Given Before Your Service  
Is Terminated

Your Customer Account Number  
**2-19-290-2310**  
24-hr. Customer Service  
**1 (800) 990-7788**

## Past Due...Service Termination Notice

	Utility Service	+	Other Services	=	Total
Previous Amount Due Pay Now	\$ 1,180.13		\$ 73.99		\$ 1,254.12
Past Due Amount Pay Before 5pm on 03/16/00	1,019.50		49.86		1,069.36
<b>Total Amount Now Due</b>	<b>\$ 2,199.63</b>		<b>\$ 123.85</b>		<b>\$ 2,323.48</b>

### IMPORTANT PLEASE READ

Your payment is past due. To avoid termination of service, please pay before the date shown above.

If your utility service is terminated, a reconnection charge ranging from \$12.50 to \$60.00 may be required.

A deposit may be required to re-establish your credit whether or not your service is terminated.

This notice does NOT stop termination of service for any other unpaid bill.

Your utility service will NOT be terminated for other services. However, if you do not pay the total past due amount, your other services may be discontinued or result in legal action, or both.

Southern California Edison will determine how payments are applied.

### How To Pay Your Bill

DO NOT MAIL YOUR PAYMENT unless you are sure it will be received in time. You may pay your bill through a Southern California Edison approved electronic payment method or bring this notice to a Southern California Edison authorized payment location.

(14-664)

- Bring In this entire Past Due Service Termination Notice when you pay -

### Payment Stub

For payment location, call:

1 (800) 747-8808

Make check payable to Southern California Edison

Previously Due Amt	Current Past Due Amt	Total Past Due Amt
\$1,254.12	+	\$1,069.36
		\$2,323.48
<b>PAY NOW</b>	Pay Before 5 pm on 03/16/00	Enter the amount you paid \$

Your Customer Account #: 2-19-290-2310



CALANDRI, JOHN  
43933 RYCKEBOSCH LN  
LANCASTER CA 93535-6205

19 290 2310 00000074 000125412000106936000232348

## Customer and Service Address

CALANDRI, JOHN  
37802 165TH ST E PMP  
PEARBLSM CA 93553

## Date Bill Prepared

March 09, 2000

Next Meter Read on or about

April 06, 2000

## Your Customer Account Number

**2-19-290-2310**

24-hr. Customer Service

**1 (800) 896-1245**

Service Account      Old Account #      Rate Schedule  
**3-015-2545-62**      **55-36-641-4431-01**      **TOU-PA-B**

*Lano #5***Update**

Amount of Previous Statement 02/08/00

\$3,372.12

Field Assignment Charge *Serv Chg*

\$10.00

Payment received 02/19/00 - Thank you

\$ (1,048.64)

Field Assignment Charge *Serv Chg*

\$10.00

Previous Charges Due Immediately ..... \$ **2,343.48**

## Current Charges:

Late Payment Charge ( \$2,323.48 x 0.90%) \$20.91

Current Charges Subtotal ..... \$ **20.91****Summary**

Service / Billing Period - 02/04/00 to 03/08/00 ( 33 days ) - Winter Season

Facilities Rel Demand      135 kW      x \$2.85000      \$ **384.75**Demand Charge Total      \$ **384.75**

Winter Mid Peak      9,400 kWh      x \$0.08503      799.28

Winter Off Peak      5,400 kWh      x \$0.03952      213.41

Current Energy Bill      \$ **1,012.69**

Customer Charge      42.80

Current Billing Detail Subtotal ..... \$ **1,440.24**

Los Angeles Co UUT      \$ 1,440.24 x 5.00000%      72.01

State Tax      14,800 kWh x \$0.00020      2.96

**Current amount must be paid by 03/28/00**      **1515.21**      **\$1,536.12****Your Account's Total Balance Due**      **\$3,879.60**

\$ 43.73 is your daily average cost this period excluding Utility User Tax (UUT)

Service Voltage : 480 Volts

Of your total charges, Franchise Fees represents : \$11.65

Average PX Energy Charge during this period was : 3.62 cents/kWh

(14-574)

- Please detach stub below and return with your payment -

**Payment Stub**

For payment  
location, call:  
1 (800) 747-8908

Make check payable to Southern California Edison

Previous Charges	Current Charges	Total Charges Due
\$2,343.48	+ \$1,536.12	\$3,879.60

Please make your payment promptly	Past due if not paid by <b>03/28/00</b>	Enter the amount you paid <b>\$1515.21</b>
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Your Customer Account #: 2-19-290-2310

CSS0309.P4.0383.058698 1 AT 0.261

CALANDRI, JOHN  
43933 RYCKEBOSCH LN  
LANCASTER CA 93535-6205

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

19 290 2310 00000076 000234348000153612000387960







SOUTHERN CALIFORNIA  
**EDISON**

An EDISON INTERNATIONAL Company

July 09, 2000

CALANDRI, JOHN  
43933 RYCKEBOSCH LN  
LANCASTER CA 93535-6205

Regarding: 2-19-290-2310

UTILITY USER TAX OVERDUE NOTICE

Dear Valued Customer:

Utility User Tax (UUT) is a tax assessed by your city or county based on your electric usage. UUT charges appear on your monthly Southern California Edison (SCE) bill as a separate line item. SCE's involvement in the UUT is only as a billing and collection agent. All UUT funds are collected by SCE on a monthly basis and remitted to the appropriate city or county where you have service.

Your electric bill includes two types of charges: energy charges which make up the majority of your bill, and non-energy charges for items such as taxes, and/or products and services you may have requested. If you make a late or partial payment, the payment is first applied to all energy charges owing on past due bills; next, any leftover amount is applied to all energy charges on the current bill. Once all energy charges have been paid, the balance of any payment is applied to non-energy charges, such as UUT.

Your current payment pattern has resulted in an outstanding balance owing for UUT. Without immediate payment to bring your SCE account to a zero balance, the outstanding UUT amount may soon be referred to your city or county for collection.

If your past due UUT amount is referred to the city or county for collection, we will remove the amount from your SCE account and apply an adjustment to your statement. Your city or county will then request payment directly and may assess additional collection charges and penalties at their discretion.

SCE is committed to providing you with the highest quality customer service. We urge you to bring your account to a zero balance and pay all future SCE bills within the 19 day grace period noted on your statement. If you have questions or concerns regarding this information, please call us at 1-800-655-4555.

7-13-00

Sincerely,

SOUTHERN CALIFORNIA EDISON

7-19-00 Miss Chen Cust Serv.  
Talk w/ Sam Perez L.MTC 7/19/00



An EDISON INTERNATIONAL<sup>SM</sup> Company  
P.O. Box 600, Rosemead, CA 91771-0001

CALANDRI, JOHN  
37802 165TH ST E PMP  
PEARBLOSSOM CA 93553

DATE NOTICE PREPARED  
July 29, 2000

No Further Notice May Be  
Given Before Your Service  
Is Terminated

Your Customer Account Number  
**2-19-290-2310**  
24-hr. Customer Service  
**1 (800) 990-7788**

## Past Due...Service Termination Notice

Payment must be received before 5pm on 08/14/00

Utility Service Past Due Amount.....\$	1,610.97
Other Services Past Due Amount.....\$	649.05
<b>Total Past Due Amount.....\$</b>	<b>2,260.02</b>

### IMPORTANT PLEASE READ

Your payment is past due. To avoid termination of service, please pay before the date shown above.

If your utility service is terminated, a reconnection charge ranging from \$12.50 to \$60.00 may be required.

A deposit may be required to re-establish your credit whether or not your service is terminated.

This notice does NOT stop termination of service for any other unpaid bill.

Your utility service will NOT be terminated for other services. However, if you do not pay the total past due amount, your other services may be discontinued or result in legal action, or both.

Southern California Edison will determine how payments are applied.

### How To Pay Your Bill

DO NOT MAIL YOUR PAYMENT unless you are sure it will be received in time. You may pay your bill through a Southern California Edison approved electronic payment method or bring this notice to a Southern California Edison authorized payment location.

*Jerry Perez 8-3-00*  
*Cent 8-7-00 - All 3 Services*  
*are on extensions until Oct-Dec*

(14-664)

- Bring in this entire Past Due Service Termination Notice when you pay -

### Payment Stub

For payment location, call:

1 (800) 747-8908

Make check payable to Southern California Edison

Please pay total amount now due

\$2,260.02

Thank you for  
paying promptly

Pay Before 5 p.m.  
on 08/14/00

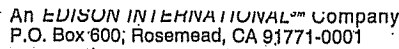
Enter the amount you  
paid \$

Your Customer Account #: 2-19-290-2310



CALANDRI, JOHN  
43933 RYCKEBOSCH LN  
LANCASTER CA 93535-6205

19 290 2310 00000071 000042446000183556000226002



**Your Customer Account Number**  
**2-19-290-2310**  
**24-hr. Customer Service**  
**1 (800) 990-7788**

**Payment must be received before 5pm on 08/30/00**

19 290 2310 00000074 00000000000000000000000052520



An EDISON INTERNATIONAL<sup>SM</sup> Company  
P.O. Box 600, Rosemead, CA 91771-0001

CALANDRI, JOHN  
37802 165TH ST E PMP  
PEARBLOSSOM CA 93553

DATE NOTICE PREPARED  
Aug. 26, 2000

No Further Notice May Be  
Given Before Your Service  
Is Terminated

Your Customer Account Number  
**2-19-290-2310**  
24-hr. Customer Service  
**1 (800) 990-7788**

## Past Due...Service Termination Notice

Payment must be received before 5pm on 09/11/00

Utility Service Past Due Amount.....\$	1,551.64
Other Services Past Due Amount.....\$	604.87
<b>Total Past Due Amount.....\$</b>	<b>2,156.51</b>

### IMPORTANT PLEASE READ

Your payment is past due. To avoid termination of service, please pay before the date shown above.

If your utility service is terminated, a reconnection charge ranging from \$12.50 to \$60.00 may be required.

A deposit may be required to re-establish your credit whether or not your service is terminated.

This notice does NOT stop termination of service for any other unpaid bill.

Your utility service will NOT be terminated for other services. However, if you do not pay the total past due amount, your other services may be discontinued or result in legal action, or both.

Southern California Edison will determine how payments are applied.

### How To Pay Your Bill

DO NOT MAIL YOUR PAYMENT unless you are sure it will be received in time. You may pay your bill through a Southern California Edison approved electronic payment method or bring this notice to a Southern California Edison authorized payment location.

(14-664)

- Bring in this entire Past Due Service Termination Notice when you pay -

### Payment Stub

For payment location, call:

1 (800) 747-8908

Make check payable to Southern California Edison

Please pay total amount now due

\$2,156.51

Thank you for  
paying promptly

Pay Before 5 p.m.  
on 09/11/00

Enter the amount you  
paid: \$

Your Customer Account #: 2-19-290-2310



CALANDRI, JOHN  
43933 RYCKEBOSCH LN  
LANCASTER CA 93535-6205

19 290 2310 00000073 000052520000163131000215651

Customer and Mailing Address  
CALANDRI, JOHN  
43933 RYCKEBOSCH LN  
LANCASTER CA 93535-6205

DATE NOTICE PREPARED  
Sept 14, 2000

**Your Customer Account Number**  
**2-19-290-2310**  
**24-hr. Customer Service**  
**1 (800) 990-7788**

## Final Call Notice

**Payment must be received before 5pm on 09/21/00**

Utility Service Past Due Amount.....	\$	1,551.64
Other Services Past Due Amount.....	\$	604.87
<b>Total Past Due Amount.....</b>	<b>\$</b>	<b>2,156.51</b>

# IMPORTANT PLEASE READ

**THIS IS YOUR FINAL NOTICE TO PAY YOUR PAST DUE BILL.**

To avoid termination of service, your payment must be received by Southern California Edison before the date shown above.

If your utility service is terminated, a reconnection charge ranging from \$12.50 to \$60.00 may be required.

A deposit may be required to re-establish your credit whether or not your service is terminated.

This notice does NOT stop termination of service for any other unpaid bill.

You will not receive any further contact by phone, mail or personal visit.

Your utility service will NOT be terminated for other services. However, if you do not pay the total past due amount, your other services may be discontinued or result in legal action, or both.

Southern California Edison will determine how payments are applied.

## How To Pay Your Bill

DO NOT MAIL YOUR PAYMENT as it may not be received in time. You may pay your bill through a Southern California Edison approved electronic payment method or bring this notice to a Southern California Edison authorized payment location.

(14-665)

**- Bring In this entire Final Call Notice when you pay -**

### Payment Stub

For payment location, call:  
1 (800) 747-8908

Make check payable to Southern California Edison

**Please pay total amount now due**

**\$2,156.51**

Thank you for  
paying promptly

Pay Before 5 p.m.  
on 09/21/00

Enter the amount you paid: \$

**Your Customer Account #: 2-19-290-2310**

[illegible]

CALANDRI, JOHN  
43933 RYCKEBOSCH LN  
LANCASTER CA 93535-6205

**DO NOT  
MAIL YOUR  
PAYMENT**

19 290 2310 00000071 000000000000000000000000215651

**Customer:**

**Telephone:**

**Fax:**

**Mailing Address:**

City:

Return @  
9-14-00

[illegible]

USE ENERGY WISELY.

John,

Please Sign, NO DATE  
of letters to me. Thank  
you, Sorry for long delay.

1

(5)

I, the undersigned, fully understand all of the provisions contained in the request and I am aware that the request is simply an estimate of costs and is based on available information.

**Signature**

Wet Deck  
SCE Representative

Title

Date



## Southern California Edison

**Rate Change Effective Date (SCE Use Only)**



An EDISON INTERNATIONAL<sup>SM</sup> Company  
P.O. Box 600, Rosemead, CA 91771-0001

CALANDRI, JOHN  
37802 165TH ST E PMP  
PEARBLOSSOM, CA 93553

DATE NOTICE PREPARED  
Sept 27, 2000

No Further Notice May Be  
Given Before Your Service  
Is Terminated

Your Customer Account Number  
**2-19-290-2310**  
24-hr. Customer Service  
**1 (800) 990-7788**

## Past Due...Service Termination Notice

	Utility Service	+	Other Services	=	Total
Previous Amount Due Pay Now	\$ 1,272.81		\$ 604.87		\$ 1,877.68
Past Due Amount Pay Before 5pm on 10/12/00	284.96		13.28		298.24
Total Amount Now Due	\$ 1,557.77		\$ 618.15		\$ 2,175.92

### IMPORTANT PLEASE READ

Your payment is past due. To avoid termination of service, please pay before the date shown above.

If your utility service is terminated, a reconnection charge ranging from \$12.50 to \$60.00 may be required.

A deposit may be required to re-establish your credit whether or not your service is terminated.

This notice does NOT stop termination of service for any other unpaid bill.

Your utility service will NOT be terminated for other services. However, if you do not pay the total past due amount, your other services may be discontinued or result in legal action, or both.

Southern California Edison will determine how payments are applied.

### How To Pay Your Bill

DO NOT MAIL YOUR PAYMENT unless you are sure it will be received in time. You may pay your bill through a Southern California Edison approved electronic payment method or bring this notice to a Southern California Edison authorized payment location.

(14-664)

- Bring in this entire Past Due Service Termination Notice when you pay -

### Payment Stub

For payment  
location, call:  
1 (800) 747-8908

Make check payable to Southern California Edison

Previously Due Amt.	Current Past Due Amt.	Total Past Due Amt.
\$1,877.68	\$298.24	\$2,175.92
PAY NOW	Pay Before 5 pm on 10/12/00	Enter the amount you paid \$

Your Customer Account #: 2-19-290-2310



CALANDRI, JOHN  
43933 RYCKEBOSCH LN  
LANCASTER CA 93535-6205

19 290 2310 00000075 000187768000029824000217592

# SON RISE FARMS

43933 Ryckebosch Lane  
LANCASTER, CAL 93535  
TELEPHONE 805-945-1359  
FAX 805-945-2930

## FAX

September 28, 2000  
3 pages including this cover !!

TO: SCE  
FAX #: 760-951-3115

FROM: Donna

ATTN: Curt De Woody

RE: Misc. Adjustments

Curt:

Attached are copies of page 1 for the two accounts that have received misc. adjustments.

Additionally, the Llano Pump #5 Account # 2-19-290-2310 is still messed up!

Please advise!

Thanks for your help!

Donna ☺





SOUTHERN CALIFORNIA  
**EDISON**

An EDISON INTERNATIONAL Company

October 08, 2000

CALANDRI, JOHN  
43933 RYCKEBOSCH LN  
LANCASTER CA 93535-6205

Regarding: 2-19-290-2310

UTILITY USER TAX OVERDUE NOTICE

Dear Valued Customer:

Utility User Tax (UUT) is a tax assessed by your city or county based on your electric usage. UUT charges appear on your monthly Southern California Edison (SCE) bill as a separate line item. SCE's involvement in the UUT is only as a billing and collection agent. All UUT funds are collected by SCE on a monthly basis and remitted to the appropriate city or county where you have service.

Your electric bill includes two types of charges: energy charges which make up the majority of your bill, and non-energy charges for items such as taxes, and/or products and services you may have requested. If you make a late or partial payment, the payment is first applied to all energy charges owing on past due bills; next, any leftover amount is applied to all energy charges on the current bill. Once all energy charges have been paid, the balance of any payment is applied to non-energy charges, such as UUT.

Your current payment pattern has resulted in an outstanding balance owing for UUT. Without immediate payment to bring your SCE account to a zero balance, the outstanding UUT amount may soon be referred to your city or county for collection.

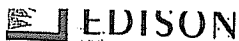
If your past due UUT amount is referred to the city or county for collection, we will remove the amount from your SCE account and apply an adjustment to your statement. Your city or county will then request payment directly and may assess additional collection charges and penalties at their discretion.

SCE is committed to providing you with the highest quality customer service. We urge you to bring your account to a zero balance and pay all future SCE bills within the 19 day grace period noted on your statement. If you have questions or concerns regarding this information, please call us at 1-800-655-4555.

Sincerely,

SOUTHERN CALIFORNIA EDISON

hmtc  
w/cust  
10-18-00



AN EDISON INTERNATIONAL<sup>SM</sup> Company  
P.O. Box 600, Rosemead, CA 91771-0001

CALANDRI, JOHN  
37802 165TH ST E PMP  
PEARBLOSSOM CA 93553

DATE NOTICE PREPARED  
Oct 26, 2000

No Further Notice May Be  
Given Before Your Service  
Is Terminated

Your Customer Account Number  
**2-19-290-2310**  
24-hr. Customer Service  
**1 (800) 990-7788**

## Past Due...Service Termination Notice

	Utility Service	+	Other Services	=	Total
Previous Amount Due Pay Now	\$ 1,288.39		\$ 489.27		\$ 1,777.66
Past Due Amount Pay Before 5pm on 11/13/00	286.13		12.83		298.96
Total Amount Now Due	\$ 1,574.52		\$ 502.10		\$ 2,076.62

### IMPORTANT PLEASE READ

Your payment is past due. To avoid termination of service, please pay before the date shown above.

If your utility service is terminated, a reconnection charge ranging from \$12.50 to \$60.00 may be required.

A deposit may be required to re-establish your credit whether or not your service is terminated.

This notice does NOT stop termination of service for any other unpaid bill.

Your utility service will NOT be terminated for other services. However, if you do not pay the total past due amount, your other services may be discontinued or result in legal action, or both.

Southern California Edison will determine how payments are applied.

### How To Pay Your Bill

DO NOT MAIL YOUR PAYMENT unless you are sure it will be received in time. You may pay your bill through a Southern California Edison approved electronic payment method or bring this notice to a Southern California Edison authorized payment location.

(14-664)

- Bring In this entire Past Due Service Termination Notice when you pay -

### Payment Stub

For payment  
location, call:  
1 (800) 747-8908

Make check payable to Southern California Edison

Previously Due Amt.	Current Past Due Amt.	Total Past Due Amt.
\$1,777.66	\$298.96	\$2,076.62
PAY NOW	Pay Before 5 pm on 11/13/00	Enter the amount you paid \$

Your Customer Account #: 2-19-290-2310



CALANDRI, JOHN  
43933 RYCKEBOSCH LN  
LANCASTER CA 93535-6205

19 290 2310 00000077 000177766000029896000207662



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

CALANDRI, JOHN  
37802 165TH ST E PMP  
PEARBLOSSOM CA 93553

DATE NOTICE PREPARED  
Nov. 29, 2000

No Further Notice May Be  
Given Before Your Service  
Is Terminated

Your Customer Account Number  
**2-19-290-2310**  
24-hr. Customer Service  
**1 (800) 990-7788**

## Past Due...Service Termination Notice

	Utility Service	+	Other Services	=	Total
Previous Amount Due Pay Now	\$ 1,305.14		\$ 502.10		\$ 1,807.24
Past Due Amount Pay Before 5pm on 12/14/00	275.15		12.83		287.98
Total Amount Now Due	\$ 1,580.29		\$ 514.93		\$ 2,095.22

### IMPORTANT PLEASE READ

Your payment is past due. To avoid termination of service, please pay before the date shown above.

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### How To Pay Your Bill

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12-19-00 Cert Del Woody - to  
Continue Research. Pump Shut off!

(14-664)

- Bring in this entire Past Due Service Termination Notice when you pay -

### Payment Stub

For payment  
location, call:  
1 (800) 747-8908

Make check payable to Southern California Edison

Previously Due Amt.	Current Past Due Amt.	Total Past Due Amt.
\$1,807.24	+	\$287.98
		\$2,095.22
PAY NOW	Pay Before 5 pm on 12/14/00	Enter the amount you paid \$

Your Customer Account #: 2-19-290-2310



CALANDRI, JOHN  
43933 RYCKEBOSCH LN  
LANCASTER, CA 93535-6205

19 290 2310 00000076 000180724000028798000209522



SOUTHERN CALIFORNIA EDISON  
An EDISON INTERNATIONAL<sup>SM</sup> Company  
P.O. Box 600, Rosemead, CA 91771-0001

CALANDRI, JOHN  
37802 165TH ST E PMP  
PEARLBLOSSOM CA 93553

DATE NOTICE PREPARED  
Dec 28, 2000

No Further Notice May Be  
Given Before Your Service  
Is Terminated

Your Customer Account Number  
**2-19-290-2310**  
24-hr. Customer Service  
**1 (800) 990-7788**

## Past Due...Service Termination Notice

	Utility Service	+	Other Services	=	Total
Previous Amount Due Pay Now	\$ 1,310.91		\$ 343.20		\$ 1,654.11
Past Due Amount Pay Before 5pm on 01/12/01	275.32		12.83		288.15
Total Amount Now Due	\$ 1,586.23		\$ 356.03		\$ 1,942.26

### IMPORTANT PLEASE READ

Your payment is past due. To avoid termination of service, please pay before the date shown above.

If your utility service is terminated, a reconnection charge ranging from \$12.50 to \$60.00 may be required.

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### How To Pay Your Bill

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(14-664)

- Bring in this entire Past Due Service Termination Notice when you pay -

### Payment Stub

For payment  
location, call:  
1 (800) 747-8908

Make check payable to Southern California Edison

Previously Due Amt.	Current Past Due Amt.	Total Past Due Amt.
\$1,654.11	+	\$288.15
		\$1,942.26
PAY NOW	Pay Before 5 pm on 01/12/01	Enter the amount you paid \$

Your Customer Account #: 2-19-290-2310



CALANDRI, JOHN  
43933 RYCKEBOSCH LN  
LANCASTER CA 93535-6205

19 290 2310 00000073 000165411000028815000194226



**EDISON**

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

Customer and Service Address  
**CALANDRI, JOHN**  
37862 165TH ST E PMP  
PEARBLISM, CA 93553

Date Bill Prepared  
Jan 09, 2001  
Next Meter Read on or about  
Feb 06, 2001

Your Customer Account Number  
**2-19-290-2310**  
24-hr. Customer Service  
**1 (800) 896-1245**

Service Account  
**3-015-2545-62**

Rate Schedule  
TOU-PA-B

*SR 40 121*



**Update**

Amount of Previous Statement 12/07/00  
Payment received 12/16/00 - Thank you  
UUT Referred to Los Angeles Co

\$2,211.64  
\$ (269.38)  
\$ (224.59)

**1,717.67**

Current Charges:

Late Payment Charge ( \$1,932.26 x 0.90% ) **\$17.39**

**17.39**

Current Charges Subtotal

**Summary**



Service / Billing Period - 12/06/00 to 01/06/01 ( 31 days ) - Winter Season

Facilities Rel Demand 134 kW x \$2.85000 **\$ 381.90**

Demand Charge Total

**\$ 381.90**

Winter Mid Peak  
Winter Off Peak

3,160 kWh x \$0.08503  
400 kWh x \$0.03952

**268.69**

**15.81**

Current Energy Bill

**\$ 284.50**

Customer Charge

**42.80**

Current Billing Detail Subtotal

**\$ 709.20**

Los Angeles Co UUT  
State Tax

\$ 709.20 x 5.00000%  
3,560 kWh x \$0.00020

**35.46**

**0.71**

**Current amount must be paid by 01/29/01**

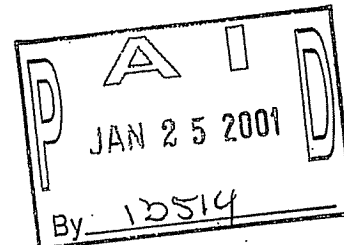
**745.37**

**\$762.**

**Your Account's Total Balance Due**

**\$2,480.**

\$ 22.90 is your daily average cost this period excluding Utility User Tax (UUT)  
Service Voltage : 480 Volts  
Of your total charges, Franchise Fees represents : \$5.74  
Average PX Energy Charge during this period was : 30.72 cents/kWh



(14-574)

- Please detach stub below and return with your payment -

Service Address  
JOHN  
1717 ST. E PMP  
LISM, CA 93553  
Service Account  
**3-015-2545-62**

Date Bill Prepared  
Jan 09, 2001  
Next Meter Read on or about  
Feb 06, 2001  
Rate Schedule  
TOU-PA-B

Your Customer Account Number  
**2-19-290-2310**  
24-hr. Customer Service  
**1 (800) 896-1245**

## Detail

CTC Charges	\$	(809.77)
PX Energy Charge (1)		1,093.65
Transmission Charges		3.48
Distribution Charges		410.55
Nuclear Decommissioning Charges		1.57
Public Purpose Program Charges		9.29
Other Charges		36.60
Other Current Charges		17.39
<b>Current Amount Due</b>	<b>\$</b>	<b>762.76</b>

(1) The Average PX Charge is based upon the weighted average costs for purchases through the Power Exchange. This service is subject to competition. You may purchase electricity from another supplier.



## Usage

Meter Number	Dates and Readings		Difference	Multiplier	Usage
	From	To			
P0726K-002862	12/06/00	01/06/01			
	03350	03439	89	40	3,560 kW
Mid Peak	12/06/00	01/06/01			
	01379	01458	79	40	3,160 kW
Off Peak	12/06/00	01/06/01			
	01625	01635	10	40	400 kW

Demand Date	Demand From	Time To	Season	Peak	Demand
01/04/01	08:30	08:30	Winter	Mid Peak	131 kW
01/05/01	07:00	07:00	Winter	Off Peak	134 kW

### Demand Meter Information

Maximum Demand : 134.0 kW

### Usage Comparison

	This Year	Last Year
kilowatthour (kWh) used	3,560.00	No
Number of days	31	Comparable
Average usage per day	114.84	Usage



## Message

**UTILITY USER TAX REFERRED TO CITY...**  
An unpaid balance of Utility User Tax (UUT) has been referred to your city/county for collection. This unpaid amount shows on this statement as a credit. To avoid this situation in the future, please pay your bill in full by the due date noted on your statement.



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

CALANDRI, JOHN  
37802 165TH ST E PMP  
PEARBLOSSOM, CA 93553

DATE NOTICE PREPARED  
Jan 31, 2001

Your Customer Account Number  
**2-19-290-2310**  
24-hr. Customer Service  
**1 (800) 990-7788**

*No Further Notice May Be  
Given Before Your Service  
Is Terminated*

## Past Due...Service Termination Notice

	<u>Utility Service</u>	+	<u>Other Services</u>	=	<u>Total</u>
Previous Amount Due ▶ <i>Pay Now</i>	\$ 929.48		\$ 42.82		\$ 972.3
Past Due Amount ▶ <i>Pay Before 5pm on 02/15/01</i>	727.30		35.46		762.7
<b>Total Amount Now Due ▶</b>	<b>\$ 1,656.78</b>		<b>\$ 78.28</b>		<b>\$ 1,735.0</b>

### IMPORTANT PLEASE READ

Your payment is past due. To avoid termination of service, please pay before the date shown above.

If your utility service is terminated, a reconnection charge ranging from \$12.50 to \$60.00 may be required.

A deposit may be required to re-establish your credit whether or not your service is terminated.

This notice does NOT stop termination of service for any other unpaid bill.

Your utility service will NOT be terminated for other services. However, if you do not pay the total past due amount, your other services may be discontinued or result in legal action, or both.

Southern California Edison will determine how payments are applied.

### How To Pay Your Bill

DO NOT MAIL YOUR PAYMENT unless you are sure it will be received in time. You may pay your bill through a Southern California Edison approved electronic payment method or bring this notice to a Southern California Edison authorized payment location.

(14-664)

- Bring in this entire Past Due Service Termination Notice when you pay -

#### Payment Stub

For payment  
location, call:  
1 (800) 747-8908

Make check payable to Southern California Edison

Previously Due Amt	Current Past Due Amt	Total Past Due Amt
\$972.30	+	\$762.76
		\$1,735.06
<b>PAY NOW</b>	<b>Pay Before 5 pm on 02/15/01</b>	<b>Enter the amount you paid \$</b>

Your Customer Account #: 2-19-290-2310



CALANDRI, JOHN  
43933 RYCKEBOSCH LN  
LANCASTER CA 93535-6205

19 290 2310 00000071 000097230000076276000173506

**EDISON**

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

Customer and Service Address  
CALANDRI, JOHN  
37802 165TH ST E PMP  
PEARBLSM CA 93553

Date Bill Prepared  
Feb 07, 2001  
Next Meter Read on or about  
March 08, 2001

Your Customer Account Number  
**2-19-290-2310**  
24-hr. Customer Service  
**1 (800) 896-1245**

Service Account  
**3-015-2545-62**

Rate Schedule  
TOU-PA-B

*Ltano 5*

*Boat 177*



**Update**

Amount of Previous Statement 01/09/01 \$2,480.43  
Payment received 01/29/01 - Thank you \$ (745.37)

Previous Charges Due Immediately ..... \$ 1,735.0

**Current Charges:**

Late Payment Charge ( \$1,725.06 x 0.90%) \$15.53

Current Charges Subtotal ..... \$ 15.53

**Summary**



Service / Billing Period - 01/06/01 to 02/06/01 ( 31 days ) - Winter Season

Facilities Rel Demand 132 kW x \$2.85000 \$ 376.20

Demand Charge Total \$ 376.20

Winter Mid Peak 5,560 kWh x \$0.08503 472.77  
Winter Off Peak 3,840 kWh x \$0.03952 151.76

Current Energy Bill \$ 624.53

Customer Charge 42.80  
EPS\* 9,400 kWh x \$0.01000 94.00

Current Billing Detail Subtotal ..... \$ 1,137.53

Los Angeles Co UUT \$ 1,137.53 x 5.00000% 56.88  
State Tax 9,400 kWh x \$0.00020 1.88

**Current amount must be paid by 02/26/01** *1196.29* \$1,211.8

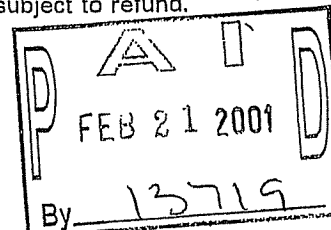
**Your Account's Total Balance Due** \$2,946.8

\$ 36.76 is your daily average cost this period excluding Utility User Tax (UUT)  
Service Voltage : 480 Volts

Of your total charges, Franchise Fees represents : \$8.44

Average PX Energy Charge during this period was : 23.79 cents/kWh

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



(14-574)

- Please detach stub below and return with your payment -



**EDISON**

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

Customer and Service Address  
CALANDRI, JOHN  
37802 165TH ST E PMP  
PEARBLSM CA 93553

Date Bill Prepared  
Feb 07, 2001  
Next Meter Read on or about  
March 08, 2001

Service Account  
3-015-2545-62

Rate Schedule  
TOU-PA-B

Your Customer Account Number  
**2-19-290-2310**  
24-hr. Customer Service  
**1 (800) 896-1245**

## Detail

CTC Charges	\$	(1,631.34)
PX Energy Charge (1)		2,236.24
Transmission Charges		(5.53)
Distribution Charges		414.36
Nuclear Decommissioning Charges		4.14
Public Purpose Program Charges		24.53
Emergency Procurement Surcharge		94.00
Other Charges		59.89
Other Current Charges		15.53
<b>Current Amount Due</b>	<b>\$</b>	<b>1,211.82</b>

(1) The Average PX Charge is based upon the weighted average costs for purchases through the Power Exchange. This service is subject to competition. You may purchase electricity from another supplier.



## Usage

Meter Number	Dates and Readings From To	Difference	Multiplier	Usage
P0726K-002862	01/06/01 02/06/01 03439 03674	235	40	9,400 kWh
Mid Peak	01/06/01 02/06/01 01458 01597	139	40	5,560 kWh
Off Peak	01/06/01 02/06/01 01635 01731	96	40	3,840 kWh

Demand Date	Demand From	Time To	Season	Peak	Demand
01/16/01	08:30	08:30	Winter	Mid Peak	132 kW
01/19/01	05:45	05:45	Winter	Off Peak	131 kW

### Demand Meter Information

Maximum Demand : 132.0 kW

### Usage Comparison

	This Year	Last Year
kilowatthour (kWh) used	9,400.00	8,240.00
Number of days	31	29
Average usage per day	303.23	284.14



## Message

Not Just Energy...  
We are committed to delivering you creative energy services that add to your comfort and convenience.

19 290 2310 00000076 000053877000121182000175059



Customer and Mailing Address  
ALANDRI, JOHN  
1933 RYCKEBOSCH LN  
LANCASTER CA 93535

Date Bill Prepared  
March 13, 2001

Your Customer Account Number  
**2-19-290-2310**  
24-hr. Customer Service  
**1 (800) 896-1245**

*Bolt 318*

Page 1 of 1

*Llano #5*



# Update

Amount of Previous Statement 02/07/01	\$2,946.88	
Payment received 02/24/01 - Thank you	\$ (1,196.29)	
Previous Charges Due Immediately		\$ 1,750.59
Current Charges:		
Late Payment Charge ( \$1,750.59 x 0.90%)	\$15.76	
Current Charges Subtotal		\$ 15.76



# Summary of Billing Detail

Service Account	Rate Schedule	Service Address	Current Charges
<b>3-015-2545-62</b>	TOU-PA-B	37802 165TH ST E PMP PEARLSM, CA	\$ 2.42
Billing Adjustment for the period of: 12/06/00-01/06/01			

**Current amount must be paid by 04/02/01 \$ 18.18**

**Your Account's Total Balance Due \$ 1,768.77**

if were  
w billing



# Message

## EXPLANATION OF BILLING ADJUSTMENT

The billing adjustment reflected in the Summary of Billing Detail portion of this statement covers the Emergency Procurement Surcharge (EPS), which was not included in your January bill. This surcharge was approved by the California Public Utilities Commission effective 1/4/01, to improve SCE's ability to continue financing wholesale purchases for its customers. This surcharge is temporary and is subject to refund.

*Per Curt DelWoody & Paula  
in accounting*

*Resolved*

*3-22-01*

*1697.39*

- Please detach stub below and return with your payment -

Address Date Bill Prepared  
March 15, 2001

Your Customer Account Number  
**2-19-290-2310**  
24-hr. Customer Service  
**1 (800) 896-1245**

Account  
2545-62

Rate Schedule  
TOU-PA-B



**Update**

Amount of Previous Statement 03/13/01 **\$1,768.77**

Previous Charges Due Immediately . . . . . \$ **1,768.77**

**Summary**



Service / Billing Period - 02/06/01 to 02/07/01 ( 1 days ) - Winter Season			
Facilities Rel Demand	132 kW	x \$2.85000 x 1/30 days	\$ 12.54
Demand Charge Total			\$ 12.54
Customer Charge	\$ 42.8000	x 1/30 days	1.43
Current Billing Detail Subtotal			\$ 13.97
Los Angeles Co UUT	\$ 13.97	x 5.00000%	0.70
State Tax	0 kWh	x \$0.00020	0.00
<b>Current amount must be paid by 04/03/01</b>			<b>\$14.67</b>
<b>Your Account's Total Balance Due</b>			<b>\$1,783.44</b>

Your bill may be lower than usual because this billing period was shorter than normal.  
\$ 13.97 is your daily average cost this period excluding Utility User Tax (UUT)  
Service Voltage : 480 Volts  
Of your total charges, Franchise Fees represents : \$0.11  
Average PX Energy Charge during this period was : 24.68 cents/kWh

**Detail**

CTC Charges	\$	0.43
PX Energy Charge (1)		0.00
Transmission Charges		0.18
Distribution Charges		13.36
Nuclear Decommissioning Charges		0.00
Public Purpose Program Charges		0.00
Emergency Procurement Surcharge		0.00
Other Charges		0.70
Current Amount Due	\$	14.67

(1) The Average PX Charge is based upon the weighted average costs for purchases through the Power Exchange. This service is subject to competition. You may purchase electricity from another supplier.

(14-574)

- Please detach stub below and return with your payment -

**Payment Stub**

For payment location, call:  
1 (800) 747-8908

Make check payable to Southern California Edison

Previous Charges	Current Charges	Total Charges Due
\$1,768.77	+ \$14.67	\$1,783.44
Please make your payment promptly	Paid due if not paid by <b>04/03/01</b>	Enter the amount you paid \$

Your Customer Account #: 2-19-290-2310

CSS0315.P5.0039.006566 1 AT 0.267



CALANDRI, JOHN  
43933 RYCKEBOSCH LN  
LANCASTER CA 93535-6205

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

19 290 2310 00000071 000176877000001467000178344

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

Address

Date Bill Prepared

March 15, 2001

Your Customer Account Number

**2-19-290-2310**

24-hr. Customer Service

**1 (800) 896-1245**

MP

33553

Account

**5-2545-62**

Rate Schedule

TOU-PA-B



## Usage

Meter  
Number

Dates and Readings  
From To

Difference

Multiplier

Usage

P0726K-002862

02/06/01 02/07/01

03674 03674

0

40

0 kWh

Mid Peak

02/06/01 02/07/01

01597 01597

0

40

0 kWh

Off Peak

02/06/01 02/07/01

01731 01731

0

40

0 kWh

### Demand Meter Information

Maximum Demand : 132.0 kW

### Usage Comparison

This Year

Last Year

kilowatthour (kWh) used

.00

14,800.00

Number of days

1

33

Average usage per day

.00

448.48



## Message

THIS IS YOUR CLOSING STATEMENT.

Not Just Energy...

We are committed to delivering you creative energy services  
that add to your comfort and convenience.

43953 RYCKEBOSCH LN  
LANCASTER CA 93535

Your Customer Account Number  
**2-19-290-2310**  
24-hr. Customer Service  
**1 (800) 896-1245**

Uano Pump #5  
North Back 40  
Bathhouse

Page 1 of 3



**Update**

Amount of Previous Statement 04/18/01

\$0.00

Account Balance. . . . . \$

0.00



**Summary  
Of  
Billing  
Detail**

Service Account    Rate Schedule    Service Address    Current Charges

**CLOSED ACCOUNT**

3-015-2545-62 TOU-PA-B

37802 165TH ST E PMP  
PEARBLSM, CA

\$

(14.67)

3-015-2545-62 TOU-PA-B

37802 165TH ST E PMP  
PEARBLSM, CA

1,313.91

**Current amount must be paid by 01/31/02**

\$

1,299.24



**Message**

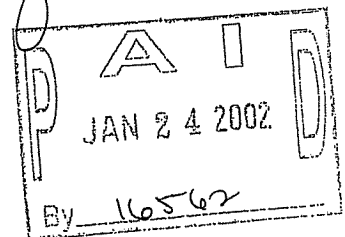
WE HAVE CORRECTED YOUR ACCOUNT....

We apologize that your account was recently closed in error. We have reopened your account and this statement reflects the corrected billing. If you have questions regarding this statement, please contact us at the number located at the top of your bill.

\* \* \* \* \*

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.

*1-22-02  
address  
has  
been  
changed*



(14-574)

- Please detach stub below and return with your payment -

Service Address: JOHN  
3TH ST E PMP  
LSM CA 93553

Date Bill Prepared: Jan 12, 2002  
Next Meter Read on or about: Feb 06, 2002

Service Account: 3-015-2545-62  
Rotating Outage: Group X999  
Rate Schedule: TOU-PA-B

Your Customer Account Number  
**2-19-290-2310**

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

### Summary Service / Billing Period - 02/06/01 to 03/08/01 ( 30 days ) - Winter Season



Facilities Rel Demand	130 kW	x \$2.85000	\$	370
Demand Charge Total			\$	370
Winter Mid Peak	6,080 kWh	x \$0.08503		516
Winter Off Peak	5,440 kWh	x \$0.03952		214
Current Energy Bill			\$	731
Customer Charge				42
Electric Deferred Refund				(11)
EPS*	11,520 kWh	x \$0.01000		115
Current Billing Detail Subtotal			\$	1,249
Los Angeles Co UUT	\$ 1,249.15	x 5.00000%		62
State Tax	11,520 kWh	x \$0.00020		2
<b>Current Charges For This Account</b>				<b>\$ 1,313</b>

\$ 41.72 is your daily average cost this period excluding Utility User Tax (UUT)

Service Voltage : 480 Volts

Of your total charges, Franchise Fees represent : \$10.10

Average PX Energy Charge during this period was : 11.81 cents/kWh

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

### Detail

CTC Charges	\$	(655.37)
PX Energy Charge (1)		1,360.43
Transmission Charges		(8.05)
Distribution Charges		411.74
Nuclear Decommissioning Charges		5.07
Public Purpose Program Charges		30.07
Electric Deferred Refund		(11.32)
Emergency Procurement Surcharge		115.20
Other Charges		66.14
Current Amount Due	\$	1,313.91

(1) The Average PX Charge is based upon the weighted average costs for purchases through the Power Exchange. This service is subject to competition. You may purchase electricity from another supplier.

### Electricity



#### Usage

Meter Number	Date and Reading From	To	Difference	Multiplier	Usage
ACTUAL READ					
P0726K-002862	02/06/01	03/08/01			
	03674	03962	288	40	11,520
Mid Peak	02/06/01	03/08/01			
	01597	01749	152	40	6,080
Off Peak	02/06/01	03/08/01			
	01731	01867	136	40	5,440

#### Demand Meter Information

Maximum Demand : 130.0 kW

#### Usage Comparison

	This Year	Last Year
Kilowatt-hour (kWh) used	11,520.00	14,800.00
Number of days	30	33
Average usage per day	384.00	448.48



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

Customer and Service Address

CALANDRI, JOHN  
37802 165TH ST E PMP  
PEARLSM CA 93553

Date Bill Prepared

April 09, 2002

Next Meter Read on or about

May 07, 2002

Your Customer Account Number

2-19-290-2310

24-hr. Customer Service

1 (800) 896-1245

Service Account

3-015-2545-62

Rotating Outage

Group X999

Rate Schedule

TOU-PA-B

Bolt  
1335



Update

Amount of Previous Statement 04/03/02

\$28,628.51

Previous Charges Due Immediately . . . . . \$

28,61

Summary



Service / Billing Period - 03/08/02 to 04/08/02 ( 31 days ) - Winter Season

Facilities Rel Demand 130 kW x \$2.85000 \$ 370.50

Demand Charge Total \$ 370.50

Winter Mid Peak 18,880 kWh x \$0.11003 2,077.31

Winter Off Peak 13,760 kWh x \$0.06452 887.81

Current Energy Bill \$ 2,965.11

Customer Charge 42.81

Current Billing Detail Subtotal . . . . . \$ 3,378.41

Los Angeles Co UUT \$ 3,378.47 x 5.00000% 168.91

State Tax 32,640 kWh x \$0.00020 6.51

Current amount must be paid by 04/29/02 \$3,51

**Your Account's Total Balance Due**

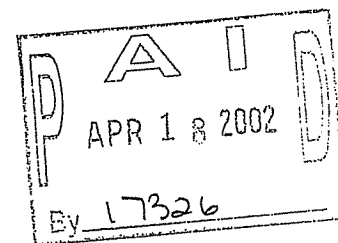
\$32,11

\$ 109.19 is your daily average cost this period excluding Utility User Tax (UUT)

Service Voltage : 480 Volts

Of your total charges, Franchise Fees represent : \$27.32

Average Energy Charge during this period is : 8.65 cents/kWh



(14-574)

- Please detach stub below and return with your payment -



Service Address

Date Bill Prepared

FN

April 09, 2002

ST E PMP

Next Meter Read on or about

M CA: 93553

May 07, 2002

Service Account

Rotating Outage

Rate Schedule

015-2545-62

Group X999

TOU-PA-B

Your Customer Account Number

2-19-290-2310

24-hr. Customer Service

1 (800) 896-1245

## Detail

## Energy Charges (E):

DWR Energy (D)	1,361 kWh	x \$0.09097	\$	123.81
DWR Energy (D)	4,666 kWh	x \$0.09706		452.88
Procured Energy				2,248.11
Transmission Charges				(23.53)
Distribution Charges				476.66
Nuclear Decommissioning Charges				14.04
Public Purpose Program Charges				82.58
Other Charges				179.37

Current Amount Due \$ 3,553.92

(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 Readings From	To	Difference	Multiplier	Usage
ACTUAL READ					
P0726K-002862	03/08/02	04/08/02			
	09414	10230	816	40	32,640 k'
Mid Peak	03/08/02	04/08/02			
	04159	04631	472	40	18,880 k'
Off Peak	03/08/02	04/08/02			
	04556	04900	344	40	13,760 k

Demand Date	Demand From	Time To	Season	Peak	Demand
03/21/02	11:00	11:00	Winter	Mid Peak	130 k
03/23/02	07:45	07:45	Winter	Off Peak	127 k

## Demand Meter Information

Maximum Demand : 130.0 kW

## Usage Comparison

	This Year	Last Year
Kilowatt-hour (kWh) used	32,640.00	30,360.00
Number of days	31	28
Average usage per day	1,052.90	1,084.29
Percent change	(3)%	



## 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 is being updated, and may change 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.

Call center 1-800-327-3000  
8 a.m. - 8 p.m. Mon-Fri

Service Address

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

Date Bill Prepared  
April 03, 2002

Your Customer Account Number  
**2-19-290-2310**  
24-hr. Customer Service  
**1 (800) 896-1245**

Page 1 of 26

Llano #5



Update

Amount of Previous Statement 01/12/02

\$1,299.24

Payment received 01/28/02 - Thank you

\$ (1,299.24)

Account Balance..... \$

0



Summary  
Of  
Billing  
Detail

Service Account	Rate Schedule	Service Address	Current Charge
3-015-2545-62	TOU-PA-B	37802 165TH ST E PMP PEARBLSM, CA	\$ 2,983.9
3-015-2545-62	TOU-PA-B	37802 165TH ST E PMP PEARBLSM, CA	2,138.0
3-015-2545-62	TOU-PA-B	37802 165TH ST E PMP PEARBLSM, CA	3,454.2
3-015-2545-62	TOU-PA-B	37802 165TH ST E PMP PEARBLSM, CA	6,054.4
3-015-2545-62	TOU-PA-B	37802 165TH ST E PMP PEARBLSM, CA	1,912.4
3-015-2545-62	TOU-PA-B	37802 165TH ST E PMP PEARBLSM, CA	3,747.0
3-015-2545-62	TOU-PA-B	37802 165TH ST E PMP PEARBLSM, CA	2,963.5
3-015-2545-62	TOU-PA-B	37802 165TH ST E PMP PEARBLSM, CA	477.9
3-015-2545-62	TOU-PA-B	37802 165TH ST E PMP PEARBLSM, CA	245.4
3-015-2545-62	TOU-PA-B	37802 165TH ST E PMP PEARBLSM, CA	1,036.7
3-015-2545-62	TOU-PA-B	37802 165TH ST E PMP PEARBLSM, CA	870.0
3-015-2545-62	TOU-PA-B	37802 165TH ST E PMP PEARBLSM, CA	2,744.1

Current amount must be paid by 04/22/02

\$ 28,628.5

(14-574)

- Please detach stub below and return with your payment -

Payment  
Stub

For payment  
location, call:  
1 (800) 747-8908

Make check payable to Southern California Edison

Please pay total amount now due

\$28,628.5

Thank you for  
paying promptly

Past due amount  
paid by 04/22/02

Enter the amount  
paid \$

Your Customer Account #: 2-19-290-2310

|||  
CALANDRI, JOHN  
742 W AVENUE L  
LANCASTER CA 93534-7119

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

19 290 2310 00000070 000000000002862851002862851

CA  
Edison  
Viet. liên lạc  
amiana 8 a.m.-8 p.m.  
en español  
1-800-441-2233  
PAGMENTS  
Edison California Edison

Address

E PMP  
CA 93553

Date Bill Prepared

April 03, 2002

Next Meter Read on or about

April 08, 2002

Your Customer Account Num  
**2-19-290-2310**

24-hr. Customer Service

**1 (800) 896-1245**

Account

**5-2545-62**

Rotating Outage

Group X999

Rate Schedule

TOU-PA-B

### Summary Service / Billing Period - 03/08/01 to 04/05/01 ( 28 days ) - Winter Season

Facilities Rel Demand	130 kW	x \$2.85000	\$	37
Demand Charge Total			\$	37
Winter Mid Peak	20,200 kWh	x \$0.08503		1,71
Winter Off Peak	10,160 kWh	x \$0.03952		40
Current Energy Bill			\$	2,11
Customer Charge				4
EPS*	30,360 kWh	x \$0.01000		30
Current Billing Detail Subtotal			\$	2,83
Los Angeles Co UUT	\$ 2,836.03	x 5.00000%		14
State Tax	30,360 kWh	x \$0.00020		
<b>Current Charges For This Account</b>				<b>\$ 2,983</b>

\$ 101.50 is your daily average cost this period excluding Utility User Tax (UUT)

Service Voltage : 480 Volts

Of your total charges, Franchise Fees represent : \$22.94

Average PX Energy Charge during this period was : 15.28 cents/kWh

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

### Detail

CTC Charges	\$ (2,590.83)
PX Energy Charge (1)	4,638.84
Transmission Charges	(38.61)
Distribution Charges	428.74
Nuclear Decommissioning Charges	13.14
Public Purpose Program Charges	77.51
Emergency Procurement Surcharge	303.60
Other Charges	151.51
Current Amount Due	\$ 2,983.90

(1) The Average PX Charge is based upon the weighted average costs for purchases through the Power Exchange. This service is subject to competition. You may purchase electricity from another supplier.

### Electricity



#### Usage

Meter Number	Date and Reading From	To	Difference	Multiplier	Usage
<b>ACTUAL READ</b>					
P0726K-002862	03/08/01	04/05/01			
	03962	04721	759	40	30,360 l
Mid Peak	03/08/01	04/05/01			
	01749	02254	505	40	20,200 l
Off Peak	03/08/01	04/05/01			
	01867	02121	254	40	10,160 l

#### Demand Meter Information

Maximum Demand : 130.0 kW

#### Usage Comparison

	This Year	Last Year
Kilowatt-hour (kWh) used	30,360.00	11,480.00
Number of days	28	29
Average usage per day	1,084.29	395.86

Việt liên lạc . 1-800-  
 amana 8 a.m.-8 p.m.  
 en español . 1-800-441-  
 PAYMENTS  
 Southern California Edison

Address

Date Bill Prepared  
 April 03, 2002  
 Next Meter Read on or about  
 April 08, 2002

Your Customer Account Number  
**2-19-290-2310**  
 24-hr. Customer Service  
**1 (800) 896-1245**

Rotating Outage  
 Group X999  
 Rate Schedule  
 TOU-PA-B

**Summary** Service / Billing Period - 04/05/01 to 05/07/01 ( 32 days ) - Winter Season

Facilities Rel Demand	126 kW	x \$2.85000	\$	359.1
Demand Charge Total			\$	359.1
Winter Mid Peak	10,920 kWh	x \$0.08503		928.5
Winter Off Peak	11,960 kWh	x \$0.03952		472.6
Current Energy Bill			\$	1,401.1
Customer Charge				42.8
EPS*	22,880 kWh	x \$0.01000		228.8
Current Billing Detail Subtotal			\$	2,031.8
Los Angeles Co UUT	\$ 2,031.89	x 5.00000%		101.5
State Tax	22,880 kWh	x \$0.00020		4.5
<b>Current Charges For This Account</b>				<b>\$ 2,138.01</b>

\$ 63.64 is your daily average cost this period excluding Utility User Tax (UUT)  
 Service Voltage : 480 Volts  
 Of your total charges, Franchise Fees represent : \$16.43  
 Average PX Energy Charge during this period was : 13.73 cents/kWh  
 \*The Emergency Procurement Surcharge (EPS), effective 1/4/01, was approved  
 by the California Public Utilities Commission to improve SCE's ability to  
 continue financing wholesale power purchases for its customers. This  
 surcharge is temporary and is subject to refund.

**Detail**

CTC Charges	\$ (1,785.22)
PX Energy Charge (1)	3,142.14
Transmission Charges	(30.65)
Distribution Charges	406.34
Nuclear Decommissioning Charges	9.84
Public Purpose Program Charges	57.89
Emergency Procurement Surcharge	228.80
Other Charges	108.92
Current Amount Due	\$ 2,138.06

(1) The Average PX Charge is based upon the weighted average costs for  
 purchases through the Power Exchange. This service is subject to  
 competition. You may purchase electricity from another supplier.

**Electricity**



**Usage**

Meter Number	Date and Reading From	To	Difference	Multiplier	Usage
ACTUAL READ					
P0726K-002862	04/05/01	05/07/01			
	04721	05293	572	40	22,880 k
Mid Peak	04/05/01	05/07/01			
	02254	02527	273	40	10,920 k
Off Peak	04/05/01	05/07/01			
	02121	02420	299	40	11,960 k

Demand Meter Information  
 Maximum Demand : 126.0 kW

Usage Comparison		This Year	Last Year
Kilowatt-hour (kWh) used		22,880.00	11,160.00
Number of days		32	28
Average usage per day		715.00	398.57

ng Việt, liên lạc . . . 1-800-441-1800  
a semana 8 a.m.-8 p.m.  
icio en español . . . 1-800-441-1800  
PAYMENTS  
Southern California Edison  
C/E

Address

Date Bill Prepared

April 03, 2002

Next Meter Read on or about

April 08, 2002

Your Customer Account Num

2-19-290-2310

24-hr. Customer Service

1 (800) 896-1245

Account

2545-62

Rotating Outage

Group X999

Rate Schedule

TOU-PA-B

**Summary** Service / Billing Period - 05/07/01 to 06/05/01 ( 29 days ) - Winter/Summer Season

Facilities Rel Demand	124 kW	x \$2.85000	\$	35
Summer On Peak	118 kW	x \$9.00000 x 2/29 days		7

Demand Charge Total		\$	42
---------------------	--	----	----

Summer On Peak	320 kWh	x \$0.17408		5
Summer Mid Peak	600 kWh	x \$0.09756		5
Summer Off Peak	3,000 kWh	x \$0.06452		19
Winter Mid Peak	13,200 kWh	x \$0.08503		1,12
Winter Off Peak	25,040 kWh	x \$0.03952		98

Current Energy Bill		\$	2,41
---------------------	--	----	------

Customer Charge			4
EPS*	39,252 kWh	x \$0.01000	39

Current Billing Detail Subtotal		\$	3,28
---------------------------------	--	----	------

Los Angeles Co UUT	\$ 3,281.75 x 5.00000%		16
State Tax	42,160 kWh x \$0.00020		

<b>Current Charges For This Account</b>		\$	<b>3,454</b>
---	--	----	--------------

\$ 113.45 is your daily average cost this period excluding Utility User Tax (UUT)

Service Voltage : 480 Volts

Of your total charges, Franchise Fees represent : \$26.54

Average PX Energy Charge during this period was : 14.75 cents/kWh

Average Energy Charge during this period is : 0.05 cents/kWh

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

## Detail

CTC Charges		\$	(3,760.82)
PX Energy Charge (1)			5,789.42
Energy Charges (E):			
DWR Energy (D)	567 kWh	x \$0.09317	52.83
Procured Energy			274.90
Transmission Charges			(53.16)
Distribution Charges			456.20
Nuclear Decommissioning Charges			18.13
Public Purpose Program Charges			106.67
Emergency Procurement Surcharge			392.52
Other Charges			177.58

Current Amount Due		\$	3,454.27
--------------------	--	----	----------

(1) The Average PX Charge is based upon the weighted average costs for purchases through the Power Exchange. This service is subject to competition. You may purchase electricity from another supplier.

(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.

Address

Date Bill Prepared

April 03, 2002

Next Meter Read on or about

April 08, 2002

Your Customer Account Number

**2-19-290-2310**

24-hr. Customer Service

**1 (800) 896-1245**

Account

**2545-62**

Rotating Outage

Group: X999

Rate Schedule

TOU-PA-B

**Usage**

Meter Number	Date and Reading From	Date and Reading To	Difference	Multiplier	Usage
<b>ACTUAL READ</b>					
P0726K-002862	05/07/01	06/05/01			
	05293	06347	1054	40	42,160 kWh
On Peak	06/03/01	06/05/01			
	00346	00354	8	40	320 kWh
Mid Peak	06/03/01	06/05/01			
	02857	02872	15	40	600 kWh
Off Peak	06/03/01	06/05/01			
	03046	03121	75	40	3,000 kWh
Mid Peak	05/07/01	06/03/01			
	02527	02857	330	40	13,200 kWh
Off Peak	05/07/01	06/03/01			
	02420	03046	626	40	25,040 kWh

**Demand Meter Information**

Maximum Demand : 124.0 kW

**Usage Comparison**

	This Year	Last Year
Kilowatt-hour (kWh) used	42,160.00	32,200.00
Number of days	29	32
Average usage per day	1,453.79	1,006.25
Percent change	45%	

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

\* \* \* \* \*

**IMPORTANT INFORMATION**

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Address

Date Bill Prepared

April 03, 2002

Next Meter Read on or about

April 08, 2002

Your Customer Account Number

2-19-290-2310

24-hr. Customer Service

1 (800) 896-1245

Account  
2545-62Rotating Outage  
Group X999Rate Schedule  
TOU-PA-B**Summary** Service / Billing Period - 06/05/01 to 07/06/01 ( 31 days ) - Summer Season

Facilities Rel Demand	122 kW	x \$2.85000	\$	347.70
Summer On Peak	122 kW	x \$9.00000		1,098.00
<b>Demand Charge Total</b>			\$	1,445.70
Summer On Peak	7,280 kWh	x \$0.17408		1,267.30
Summer Mid Peak	13,040 kWh	x \$0.09756		1,272.18
Summer Off Peak	26,800 kWh	x \$0.06452		1,729.14
<b>Current Energy Bill</b>			\$	4,268.62
<b>Customer Charge</b>				42.80
<b>Current Billing Detail Subtotal</b>			\$	5,757.12
Los Angeles Co UUT	\$ 5,757.12	x 5.00000%		287.86
State Tax	47,120 kWh	x \$0.00020		9.42
<b>Current Charges For This Account</b>			\$	6,054.40

\$ 186.02 is your daily average cost this period excluding Utility User Tax (UUT)

Service Voltage : 480 Volts

Of your total charges, Franchise Fees represent : \$46.56

Average Energy Charge during this period is : 9.75 cents/kWh

**Detail**

Energy Charges (E):				986.11
DWR Energy (D)	10,584 kWh	x \$0.09317	\$	3,609.78
Procured Energy				46.05
Transmission Charges				970.06
Distribution Charges				20.26
Nuclear Decommissioning Charges				119.21
Public Purpose Program Charges				302.93
Other Charges				
<b>Current Amount Due</b>			\$	6,054.40

(E) The Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. Effective September 20, 2001, your ability to enter into new contracts or arrangements to purchase electricity from another supplier was suspended by the California Public Utilities Commission.

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

**Electricity****Usage**

Meter Number	Date and Reading From	To	Difference	Multiplier	Usage
ACTUAL READ					
P0726K-002862	06/05/01	07/06/01			
	06347	07525	1178	40	47,120 kWh
On Peak	06/05/01	07/06/01			
	00354	00536	182	40	7,280 kWh
Mid Peak	06/05/01	07/06/01			
	02872	03198	326	40	13,040 kWh
Off Peak	06/05/01	07/06/01			
	03121	03791	670	40	26,800 kWh

**Demand Meter Information**

Maximum Demand : 122.0 kW

Address

MP

3553

Account

545-62

Rotating Outage  
Group X999

Date Bill Prepared

April 03, 2002

Next Meter Read on or about

April 08, 2002

Your Customer Account Number

2-19-290-2310

24-hr. Customer Service

1 (800) 896-1245

Rate Schedule

TOU-PA-B

Usage Comparison		
	This Year	Last Year
Kilowatt-hour (kWh) used	47,120.00	43,560.00
Number of days	31	31
Average usage per day	1,520.00	1,405.16
Percent change	8%	

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

\* \* \* \* \*

IMPORTANT INFORMATION

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Address

Date Bill Prepared

April 03, 2002

Next Meter Read on or about  
April 08, 2002

Your Customer Account Number  
**2-19-290-2310**

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

Account  
**2545-62**

Rotating Outage  
Group X999

Rate Schedule  
TOU-PA-B

**Summary** Service / Billing Period - 07/06/01 to 08/06/01 ( 31 days ) - Summer Season

Facilities Rel Demand	122 kW	x \$2.85000	\$	347.70
Summer On Peak	111 kW	x \$9.00000		999.00
Demand Charge Total			\$	1,346.70
Summer On Peak	640 kWh	x \$0.17408		111.41
Summer Mid Peak	920 kWh	x \$0.09756		89.76
Summer Off Peak	3,560 kWh	x \$0.06452		229.69
Current Energy Bill			\$	430.86
Customer Charge				42.80
Current Billing Detail Subtotal			\$	1,820.36
Los Angeles Co UUT	\$ 1,820.36	x 5.00000%		91.02
State Tax	5,120 kWh	x \$0.00020		1.02
<b>Current Charges For This Account</b>			\$	<b>1,912.40</b>

\$ 58.75 is your daily average cost this period excluding Utility User Tax (UUT)  
Service Voltage : 480 Volts  
Of your total charges, Franchise Fees represent : \$14.72  
Average Energy Charge during this period is : 16.09 cents/kWh

**Detail**

Energy Charges (E):				
DWR Energy (D)	957 kWh	x \$0.09317	\$	89.16
DWR Energy (D)	184 kWh	x \$0.09306		17.12
Procured Energy				717.41
Transmission Charges				101.32
Distribution Charges				879.59
Nuclear Decommissioning Charges				2.20
Public Purpose Program Charges				12.95
Other Charges				92.65
Current Amount Due			\$	1,912.40

(E) The Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. Effective September 20, 2001, your ability to enter into new contracts or arrangements to purchase electricity from another supplier was suspended by the California Public Utilities Commission.

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

**Electricity**



**Usage**

	Meter Number	Date and Reading		Difference	Multiplier	Usage
		From	To			
ACTUAL READ	P0726K-002862	07/06/01	08/06/01			
On Peak		07525	07653	128	40	5,120 kWh
Mid Peak		00536	00552	16	40	640 kWh
Off Peak		03198	03221	23	40	920 kWh
		03791	03880	89	40	3,560 kWh

**Demand Meter Information**

Maximum Demand : 122.0 kW

Address

Date Bill Prepared

April 03, 2002

Next Meter Read on or about

April 08, 2002

Your Customer Account Number  
**2-19-290-2310**

24-hr. Customer Service

**1 (800) 896-1245**

Account

**2545-62**

Rotating Outage

Group X999

Rate Schedule

TOU-PA-B

	Usage Comparison	This Year	Last Year
Kilowatt-hour (kWh) used		5,120.00	2,920.00
Number of days		31	29
Average usage per day		165.16	100.69
Percent change		64%	

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

\* \* \* \* \*

**IMPORTANT INFORMATION**

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Address

Date Bill Prepared

April 03, 2002

Next Meter Read on or about

April 08, 2002

Your Customer Account Number  
**2-19-290-2310**

24-hr. Customer Service

**1 (800) 896-1245**

Account  
**2545-62**

Rotating Outage  
Group: X999

Rate Schedule  
TOU-PA-B

### Summary Service / Billing Period - 08/06/01 to 09/05/01 ( 30 days ) - Summer Season

Facilities Rel Demand	124 kW	x \$2.85000	\$	353.40
Summer On Peak	116 kW	x \$9.00000		1,044.00
Demand Charge Total				\$ 1,397.40
Summer On Peak	4,480 kWh	x \$0.17408		779.88
Summer Mid Peak	8,120 kWh	x \$0.09756		792.19
Summer Off Peak	8,560 kWh	x \$0.06452		552.29
Current Energy Bill				\$ 2,124.36
Customer Charge				42.80
Current Billing Detail Subtotal				\$ 3,564.56
Los Angeles Co UUT	\$ 3,564.56	x 5.00000%		178.23
State Tax	21,160 kWh	x \$0.00020		4.23

**Current Charges For This Account** \$ **3,747.02**

\$ 118.96 is your daily average cost this period excluding Utility User Tax (UUT)

Service Voltage : 480 Volts

Of your total charges, Franchise Fees represent : \$28.83

Average Energy Charge during this period is : 11.78 cents/kWh

### Detail

Energy Charges (E):				
DWR Energy (D)	5,586 kWh	x \$0.09306	\$	519.83
Procured Energy				1,972.85
Transmission Charges				83.33
Distribution Charges				923.38
Nuclear Decommissioning Charges				9.10
Public Purpose Program Charges				53.53
Other Charges				185.00
Current Amount Due				\$ 3,747.02

(E) The Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. Effective September 20, 2001, your ability to enter into new contracts or arrangements to purchase electricity from another supplier was suspended by the California Public Utilities Commission.

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

### Electricity



#### Usage

Meter Number	Date and Reading		Difference	Multiplier	Usage
	From	To			
<b>ACTUAL READ</b>					
P0726K-002862	08/06/01	09/05/01			
	07653	08182	529	40	21,160 kWh
On Peak	08/06/01	09/05/01			
	00552	00664	112	40	4,480 kWh
Mid Peak	08/06/01	09/05/01			
	03221	03424	203	40	8,120 kWh
Off Peak	08/06/01	09/05/01			
	03880	04094	214	40	8,560 kWh

#### Demand Meter Information

Maximum Demand : 124.0 kW

Address.

Date Bill Prepared

April 03, 2002

Next Meter Read on or about

April 08, 2002

Your Customer Account Number

**2-19-290-2310**

24-hr. Customer Service

**1 (800) 896-1245**

Account  
**2545-62**

Rotating Outage  
Group X999

Rate Schedule:  
TOU-PA-B

Usage Comparison		This Year	Last Year
Kilowatt-hour (kWh) used		21,160.00	No
Number of days		30	Comparable
Average usage per day		705.33	Usage
Percent change		0%	

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

\*\*\*\*\*

**IMPORTANT INFORMATION**

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Address

Date Bill Prepared:

April 03, 2002

Next Meter Read on or about

April 08, 2002

Your Customer Account Number

2-19-290-2310

24-hr. Customer Service

1 (800) 896-1245

Account  
2545-62Rotating Outage  
Group X999Rate Schedule  
TOU-PA-B**Summary** Service / Billing Period - 09/05/01 to 10/04/01 ( 29 days ) - Summer Season

Facilities Rel Demand	126 kW	x \$2.85000	\$	359.10
Summer On Peak	119 kW	x \$9.00000		1,071.00
Demand Charge Total				\$ 1,430.10
Summer On Peak	1,400 kWh	x \$0.17408		243.71
Summer Mid Peak	6,040 kWh	x \$0.09756		589.26
Summer Off Peak	7,960 kWh	x \$0.06452		513.58
Current Energy Bill				\$ 1,346.55
Customer Charge				42.80
Current Billing Detail Subtotal				\$ 2,819.45
Los Angeles Co UUT	\$ 2,819.45	x 5.00000%		140.97
State Tax	15,400 kWh	x \$0.00020		3.08
<b>Current Charges For This Account</b>				<b>\$ 2,963.50</b>

\$ 97.33 is your daily average cost this period excluding Utility User Tax (UUT)

Service Voltage : 480 Volts

Of your total charges, Franchise Fees represent : \$22.80

Average Energy Charge during this period is : 11.30 cents/kWh

**Detail**

Energy Charges (E):				
DWR Energy (D)	4,435 kWh	x \$0.09306	\$	412.72
Procured Energy				1,327.76
Transmission Charges				94.57
Distribution Charges				936.97
Nuclear Decommissioning Charges				6.62
Public Purpose Program Charges				38.96
Other Charges				145.90
Current Amount Due				\$ 2,963.50

(E) The Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. Effective September 20, 2001, your ability to enter into new contracts or arrangements to purchase electricity from another supplier was suspended by the California Public Utilities Commission.

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

**Electricity****Usage**

	Meter Number	Date and Reading		Difference	Multiplier	Usage
		From	To			
<b>ACTUAL READ</b>						
P0726K-002862		09/05/01	10/04/01			
		08182	08567	385	40	15,400 kWh
On Peak		09/05/01	10/04/01			
		00664	00699	35	40	1,400 kWh
Mid Peak		09/05/01	10/04/01			
		03424	03575	151	40	6,040 kWh
Off Peak		09/05/01	10/04/01			
		04094	04293	199	40	7,960 kWh

**Demand Meter Information**

Maximum Demand : 126.0 kW

Address

Date Bill Prepared

April 03, 2002

Next Meter Read on or about

April 08, 2002

Your Customer Account Number

**2-19-290-2310**

24-hr. Customer Service

**1 (800) 896-1245**

meter  
count  
**2545-62**

PMP  
93553

Rotating Outage  
Group X999

Rate Schedule  
TOU-PA-B

Usage Comparison		
	This Year	Last Year
Kilowatt-hour (kWh) used	15,400.00	No
Number of days	29	Comparabl
Average usage per day	531.03	Usage
Percent change	0%	

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

\* \* \* \* \*

**IMPORTANT INFORMATION**

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Address

Date Bill Prepared

April 03, 2002

Next Meter Read on or about

April 08, 2002

Your Customer Account Number

**2-19-290-2310**

24-hr. Customer Service

**1 (800) 896-1245**

Account

**2545-62**

Rotating-Outage

Group X999

Rate Schedule

TOU-PA-B

**Summary** Service / Billing Period - 10/04/01 to 11/05/01 ( 32 days ) - Summer/Winter Season

Facilities Rel Demand	121 kW	x \$2.85000	\$	344.85
Demand Charge Total			\$	344.85
Summer Mid Peak	280 kWh	x \$0.09756		27.32
Summer Off Peak	240 kWh	x \$0.06452		15.48
Winter Mid Peak	200 kWh	x \$0.11003		22.01
Winter Off Peak	40 kWh	x \$0.06452		2.58
Current Energy Bill			\$	67.39
Customer Charge				42.80
Current Billing Detail Subtotal			\$	455.04
Los Angeles Co UUT	\$ 455.04	x 5.00000%		22.75
State Tax	760 kWh	x \$0.00020		0.15
<b>Current Charges For This Account</b>				<b>\$ 477.94</b>

\$ 14.22 is your daily average cost this period excluding Utility User Tax (UUT)

Service Voltage : 480 Volts

Of your total charges, Franchise Fees represent : \$3.68

Average Energy Charge during this period is : 10.28 cents/kWh

**Detail**

Energy Charges (E):				
DWR Energy (D)	206 kWh	x \$0.09306	\$	19.17
Procured Energy				58.95
Transmission Charges				3.75
Distribution Charges				370.83
Nuclear Decommissioning Charges				0.32
Public Purpose Program Charges				1.93
Other Charges				22.99
Current Amount Due			\$	477.94

(E) The Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. Effective September 20, 2001, your ability to enter into new contracts or arrangements to purchase electricity from another supplier was suspended by the California Public Utilities Commission.

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

**Electricity**



**Usage**

	Meter Number	Date and Reading From	To	Difference	Multiplier	Usage
ACTUAL READ	P0726K-002862	10/04/01	11/05/01			
		08567	08586	19	40	760 kWh
On Peak		10/04/01	10/07/01			
		00699	00699	0	40	0 kWh
Mid Peak		10/04/01	10/07/01			
		03575	03582	7	40	280 kWh
Off Peak		10/04/01	10/07/01			
		04293	04299	6	40	240 kWh
Mid Peak		10/07/01	11/05/01			
		03582	03587	5	40	200 kWh
Off Peak		10/07/01	11/05/01			
		04299	04300	1	40	40 kWh

Address

Date Bill Prepared

April 03, 2002

Next Meter Read on or about

April 08, 2002

Your Customer Account Number

2-19-290-2310

24-hr. Customer Service

1 (800) 896-1245

Account

2545-62

Rotating Outage

Group X999

Rate Schedule

TOU-PA-B

Demand Meter Information

Maximum Demand : 121.0 kW

Usage Comparison

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

This Year

760.00

32

23.75

0%

Last Year

No

Comparable  
Usage

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

\* \* \* \* \*

IMPORTANT INFORMATION

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Address

Date Bill Prepared

April 03, 2002

Next Meter Read on or about

April 08, 2002

Your Customer Account Number

2-19-290-2310

24-hr. Customer Service

1 (800) 896-1245

Account  
2545-62

Rotating Outage  
Group X999

Rate Schedule  
TOU-PA-B

## Summary

Service / Billing Period - 11/05/01 to 12/06/01 ( 31 days ) - Winter Season

Facilities Rel Demand	67 kW	x \$2.85000	\$	190.91
Demand Charge Total			\$	190.91
Customer Charge				42.81
Current Billing Detail Subtotal			\$	233.71
Los Angeles Co UUT	\$ 233.75	x 5.00000%		11.61
State Tax	0 kWh	x \$0.00020		0.01
<b>Current Charges For This Account</b>				<b>\$ 245.44</b>

\$ 7.54 is your daily average cost this period excluding Utility User Tax (UUT)

Service Voltage : 480 Volts

Of your total charges, Franchise Fees represent : \$1.89

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

## Detail

Energy Charges (E):				
DWR Energy (D)	0 kWh	x \$0.09306	\$	0.00
Procured Energy				12.71
Transmission Charges				2.68
Distribution Charges				218.36
Nuclear Decommissioning Charges				0.00
Public Purpose Program Charges				0.00
Other Charges				11.69
Current Amount Due			\$	245.44

(E) The Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. Effective September 20, 2001, your ability to enter into new contracts or arrangements to purchase electricity from another supplier was suspended by the California Public Utilities Commission.

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

## Electricity



### Usage

Meter Number	Date and Reading From	To	Difference	Multiplier	Usage
ACTUAL READ					
P0726K-002862	11/05/01	12/06/01			
	08586	08586	0	40	0 kWh
Mid Peak	11/05/01	12/06/01			
	03587	03587	0	40	0 kWh
Off Peak	11/05/01	12/06/01			
	04300	04300	0	40	0 kWh

### Demand Meter Information

50% of the Previous High Billing Demand : 67.0 kW

Maximum Demand : 0.0 kW

### Usage Comparison

	This Year	Last Year
Kilowatt-hour (kWh) used	.00	No
Number of days	31	Comparable
Average usage per day	.00	Usage
Percent change	0%	

Address

Date Bill Prepared:

April 03, 2002

Next Meter Read on or about:

April 08, 2002

Your Customer Account Number  
**2-19-290-2310**

24-hr. Customer Service

**1 (800) 896-1245**

Account

**2545-62**

Rotating Outage

Group X999

Rate Schedule

TOU-PA-B

## Summary

Service / Billing Period - 12/06/01 to 01/08/02 ( 33 days ) - Winter Season

Facilities Rel Demand	134 kW	x \$2.85000	\$	381.9
Demand Charge Total			\$	381.9
Winter Mid Peak	4,800 kWh	x \$0.11003		528.1
Winter Off Peak	520 kWh	x \$0.06452		33.5
Current Energy Bill			\$	561.6
Customer Charge				42.8
Current Billing Detail Subtotal			\$	986.3
Los Angeles Co UUT	\$ 986.39	x 5.00000%		49.3
State Tax	5,320 kWh	x \$0.00020		1.1
<b>Current Charges For This Account</b>			\$	<b>1,036.7</b>

\$ 29.92 is your daily average cost this period excluding Utility User Tax (UUT)

Service Voltage : 480 Volts

Of your total charges, Franchise Fees represent : \$7.98

Average Energy Charge during this period is : 10.49 cents/kWh

## Detail

Energy Charges (E):				
DWR Energy (D)	888 kWh	x \$0.09306	\$	82.64
DWR Energy (D)	239 kWh	x \$0.09097		21.74
Procured Energy				453.83
Transmission Charges				(1.71)
Distribution Charges				413.50
Nuclear Decommissioning Charges				2.29
Public Purpose Program Charges				13.46
Other Charges				51.02
Current Amount Due			\$	1,036.77

(E) The Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. Effective September 20, 2001, your ability to enter into new contracts or arrangements to purchase electricity from another supplier was suspended by the California Public Utilities Commission.

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

## Electricity



### Usage

	Meter Number	Date and Reading From	To	Difference	Multiplier	Usage
ACTUAL READ	P0726K-002862	12/06/01	01/08/02			
		08586	08719	133	40	5,320 kWh
Mid Peak		12/06/01	01/08/02			
		03587	03707	120	40	4,800 kWh
Off Peak		12/06/01	01/08/02			
		04300	04313	13	40	520 kWh

### Demand Meter Information

Maximum Demand : 134.0 kW

Address

Date Bill Prepared

April 03, 2002

Next Meter Read on or about

April 08, 2002

Your Customer Account Number

**2-19-290-2310**

24-hr. Customer Service

**1 (800) 896-1245**

E PMP  
93553

Account  
**-2545-62**

Rotating Outage  
Group X999

Rate Schedule  
TOU-PA-B

	Usage Comparison	This Year	Last Year
Kilowatt-hour (kWh) used		5,320.00	3,560.00
Number of days		33	31
Average usage per day		161.21	114.84
Percent change		40%	

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

\* \* \* \* \*

**IMPORTANT INFORMATION**

The Rotating Outage Group number shown on the upper portion of your bill is being updated, and may change 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 Address

Date Bill Prepared

April 03, 2002

Next Meter Read on or about

April 08, 2002

Service PMP

93553

Your Customer Account Number  
**2-19-290-2310**

24-hr. Customer Service

**1 (800) 896-1245**

Account  
**2545-62**

Rotating Outage  
Group X999

Rate Schedule  
TOU-PA-B

## Summary Service / Billing Period - 01/08/02 to 02/05/02 ( 28 days ) - Winter Season

Facilities Rel Demand	128 kW	x \$2.85000	\$	364.80
Demand Charge Total			\$	364.80
Winter Mid Peak	3,520 kWh	x \$0.11003		387.31
Winter Off Peak	520 kWh	x \$0.06452		33.55
Current Energy Bill			\$	420.86
Customer Charge				42.80
Current Billing Detail Subtotal			\$	828.46
Los Angeles Co UUT	\$ 828.46	x 5.00000%		41.42
State Tax	4,040 kWh	x \$0.00020		0.81
<b>Current Charges For This Account</b>			\$	<b>870.69</b>

\$ 29.62 is your daily average cost this period excluding Utility User Tax (UUT)  
Service Voltage : 480 Volts  
Of your total charges, Franchise Fees represent : \$6.70  
Average Energy Charge during this period is : 10.26 cents/kWh

## Detail

Energy Charges (E):				67.86
DWR Energy (D)	746 kWh	x \$0.09097	\$	346.77
Procured Energy				1.57
Transmission Charges				399.82
Distribution Charges				1.74
Nuclear Decommissioning Charges				10.22
Public Purpose Program Charges				42.71
Other Charges				
Current Amount Due			\$	870.69

(E) The Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. Effective September 20, 2001, your ability to enter into new contracts or arrangements to purchase electricity from another supplier was suspended by the California Public Utilities Commission.

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

## Electricity



## Usage

Meter Number	Date and Reading From	To	Difference	Multiplier	Usage
ACTUAL READ P0726K-002862	01/08/02 08719	02/05/02 08820	101	40	4,040 kWh
Mid Peak	01/08/02 03707	02/05/02 03795	88	40	3,520 kWh
Off Peak	01/08/02 04313	02/05/02 04326	13	40	520 kWh
Demand Date	Demand From	Time To	Season	Peak	Demand
01/11/02	12:00	12:00	Winter	Mid Peak	128 kW
01/10/02	07:30	07:30	Winter	Off Peak	125 kW

Service Address

Date Bill Prepared

April 03, 2002

Next Meter Read on or about

April 08, 2002

Your Customer Account Number  
**2-19-290-2310**

24-hr. Customer Service

**1 (800) 896-1245**

Service PMP

A 93553

Account

**5-2545-62**

Rotating Outage

Group X999

Rate Schedule

TOU-PA-B

**Demand Meter Information**

Maximum Demand : 128.0 kW

**Usage Comparison**

	This Year	Last Year
Kilowatt-hour (kWh) used	4,040.00	9,400.00
Number of days	28	31
Average usage per day	144.29	303.23
Percent change	(52)%	

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

\* \* \* \* \*

**IMPORTANT INFORMATION**

The Rotating Outage Group number shown on the upper portion of your bill is being updated, and may change 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 Address

Date Bill Prepared

April 03, 2002

Next Meter Read on or about

April 08, 2002

Your Customer Account Number  
**2-19-290-2310**

24-hr. Customer Service

**1 (800) 896-1245**

Account

**5-2545-62**

Rotating Outage

Group X999

Rate Schedule

TOU-PA-B

**Summary** Service / Billing Period - 02/05/02 to 03/08/02 ( 31 days ) - Winter Season

Facilities Rel Demand	130 kW	x \$2.85000	\$	370.50
Demand Charge Total			\$	370.50
Winter Mid Peak	14,560 kWh	x \$0.11003		1,602.04
Winter Off Peak	9,200 kWh	x \$0.06452		593.58
Current Energy Bill			\$	2,195.62
Customer Charge				42.80
Current Billing Detail Subtotal			\$	2,608.92
Los Angeles Co UUT		\$ 2,608.92 x 5.00000%		130.45
State Tax		23,760 kWh x \$0.00020		4.75
<b>Current Charges For This Account</b>				<b>\$ 2,744.12</b>

\$ 84.31 is your daily average cost this period excluding Utility User Tax (UUT)  
 Service Voltage : 480 Volts  
 Of your total charges, Franchise Fees represent : \$21.10  
 Average Energy Charge during this period is : 8.83 cents/kWh

**Detail**

Energy Charges (E):				405.09
DWR Energy (D)	4,453 kWh	x \$0.09097	\$	1,691.81
Procured Energy				(15.71)
Transmission Charges				454.55
Distribution Charges				10.22
Nuclear Decommissioning Charges				60.11
Public Purpose Program Charges				138.05
Other Charges				
Current Amount Due			\$	2,744.12

(E) The Energy Charges reflect the amount included in your rate for recovery of energy procurement and generation costs. Effective September 20, 2001, your ability to enter into new contracts or arrangements to purchase electricity from another supplier was suspended by the California Public Utilities Commission.

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

**Electricity****Usage**

Meter Number	Date and Reading		Difference	Multiplier	Usage
	From	To			
ACTUAL READ					
P0726K-002862	02/05/02 08820	03/08/02 09414	594	40	23,760 kW
Mid Peak	02/05/02 03795	03/08/02 04159	364	40	14,560 kW
Off Peak	02/05/02 04326	03/08/02 04556	230	40	9,200 kW
Demand Date	Demand From	Time To	Season	Peak	Demand
02/26/02	09:00	09:00	Winter	Mid Peak	130 kW
02/17/02	10:30	10:30	Winter	Off Peak	128 kW



Service Address

Date Bill Prepared

April 03, 2002

Next Meter Read on or about

April 08, 2002

Your Customer Account Number

**2-19-290-2310**

24-hr. Customer Service

**1 (800) 896-1245**Account  
**15-2545-62**Rotating Outage  
Group X999Rate Schedule  
TOU-PA-B

## Demand Meter Information

Maximum Demand : 130.0 kW

## Usage Comparison

	This Year	Last Year
Kilowatt-hour (kWh) used	23,760.00	11,520.00
Number of days	31	30
Average usage per day	766.45	384.00
Percent change	100%	

## \*\*\* Important Message regarding this Service Account \*\*\*

\* \* \* \* \*

## IMPORTANT INFORMATION

The Rotating Outage Group number shown on the upper portion of your bill is being updated, and may change 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

CALANDRI, JOHN  
37802 165TH ST E PMP  
PEARBLSM CA 93553

Date Bill Prepared

May 08, 2002  
Next Meter Read on or about  
June 06, 2002

Your Customer Account Number

2-19-290-2310

24-hr. Customer Service

1 (800) 896-1245

Service Account

3-015-2545-62

Rotating Outage

Group M013

Rate Schedule

TOU-PA-B

Bolt

1428



Update

Amount of Previous Statement 04/09/02

\$32,182.43

Payment received 04/22/02 - Thank you

\$ (32,182.43)

Account Balance..... \$

0.00

Summary



Service / Billing Period - 04/08/02 to 05/07/02 ( 29 days ) - Winter Season

Facilities Rel Demand 127 kW x \$2.85000 \$ 361.95

Demand Charge Total \$ 361.95

Winter Mid Peak 16,880 kWh x \$0.11003 1,857.31  
Winter Off Peak 6,960 kWh x \$0.06452 449.06

Current Energy Bill \$ 2,306.37

Customer Charge 42.80  
Electric Deferred Refund (20.35)

Current Billing Detail Subtotal ..... \$ 2,690.77

Los Angeles Co UUT \$ 2,690.77 x 5.00000% 134.54  
State Tax 23,840 kWh x \$0.00020 4.77

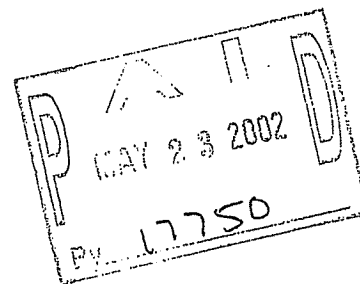
**Current amount must be paid by 05/28/02 \$2,830.08**

\$ 92.95 is your daily average cost this period excluding Utility User Tax (UUT)

Service Voltage : 480 Volts

Of your total charges, Franchise Fees represent : \$21.76

Average Energy Charge during this period is : 9.26 cents/kWh





Service Address  
JOHN  
14TH ST E PMP  
SM CA 93553

Date Bill Prepared  
May 08, 2002  
Next Meter Read on or about  
June 06, 2002

Your Customer Account Number  
**2-19-290-2310**  
24-hr. Customer Service  
**1 (800) 896-1245**

Service Account 3-015-2545-62 Rotating Outage Group M013 Rate Schedule TOU-PA-B

## Detail

Energy Charges (E):		
DWR Energy (D)	3,933 kWh x \$0.09706	\$ 381.74
Procured Energy		1,825.53
Transmission Charges		(15.90)
Distribution Charges		446.32
Nuclear Decommissioning Charges		10.25
Public Purpose Program Charges		60.32
Electric Deferred Refund		(20.35)
Other Charges		142.17
Current Amount Due		\$ 2,830.08

(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 Readings From	To	Difference	Multiplier	Usage
<b>ACTUAL READ</b>					
P0726K-002862	04/08/02	05/07/02			
	10230	10826	596	40	23,840 kWh
Mid Peak	04/08/02	05/07/02			
	04631	05053	422	40	16,880 kWh
Off Peak	04/08/02	05/07/02			
	04900	05074	174	40	6,960 kWh

Demand Date	Demand From	Time To	Season	Peak	Demand
05/01/02	13:00	13:00	Winter	Mid Peak	123 kW
05/06/02	06:00	06:00	Winter	Off Peak	127 kW

Demand Meter Information  
Maximum Demand : 127.0 kW

Usage Comparison			This Year	Last Year
Kilowatt-hour (kWh) used			23,840.00	22,880.00
Number of days			29	32
Average usage per day			822.07	715.00
Percent change			15%	--



AN EDISON INTERNATIONAL COMPANY  
P.O. Box 600, Rosemead, CA 91771-0001

Customer and Service Address  
CALANDRI, JOHN  
37802 165TH ST E PMP  
PEARBLSM CA 93553

Date Bill Prepared  
June 07, 2002  
Next Meter Read on or about  
July 08, 2002

Your Customer Account Number  
**2-19-290-2310**  
24-hr. Customer Service  
**1 (800) 896-1245**

Service Account Rotating Outage Rate Schedule  
**3-015-2545-62** Group M013 TOU-PA-B

Llano S

Book 1504



## Update

Amount of Previous Statement 05/08/02 \$2,830.08  
Payment received 05/28/02 - Thank you \$ (2,830.08)  
Account Balance..... \$ 0.00

## Summary



Service / Billing Period - 05/07/02 to 06/06/02 ( 30 days ) - Winter/Summer Season

Facilities Rel Demand	126 kW	x \$2.85000	\$	359.10
Summer On Peak	123 kW	x \$9.00000 x 4/30 days		147.60

Demand Charge Total		\$	506.70
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Summer On Peak	480 kWh	x \$0.17408		83.56
Summer Mid Peak	560 kWh	x \$0.09756		54.63
Summer Off Peak	3,880 kWh	x \$0.06452		250.34
Winter Mid Peak	12,200 kWh	x \$0.11003		1,342.37
Winter Off Peak	8,320 kWh	x \$0.06452		536.81

Current Energy Bill		\$	2,267.71
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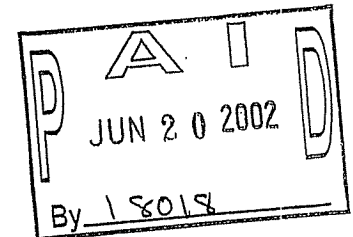
Customer Charge			42.80
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Current Billing Detail Subtotal		\$	2,817.21
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Los Angeles Co UUT	\$ 2,817.21 x 5.00000%		140.86
State Tax	25,440 kWh x \$0.00020		5.08

<b>Current amount must be paid by 06/26/02</b>		<b>\$2,963.1</b>
--	--	------------------

\$ 94.08 is your daily average cost this period excluding Utility User Tax (UUT)  
Service Voltage : 480 Volts  
Of your total charges, Franchise Fees represent : \$22.78  
Average Energy Charge during this period is : 9.84 cents/kWh



Address

Date Bill Prepared

June 07, 2002

Next Meter Read on or about

July 08, 2002

E PMP

CA 93553

Account

15-2545-62

Rotating Outage

Group M013

Rate Schedule

TOU-PA-B

Your Customer Account Number

2-19-290-2310

24-hr. Customer Service

1 (800) 896-1245

## Detail

### Energy Charges (E):

DWR Energy (D)	3,078 kWh × \$0.09706	\$	298.75
Procured Energy			1,905.97
Transmission Charges			(0.40)
Distribution Charges			534.53
Nuclear Decommissioning Charges			10.94
Public Purpose Program Charges			64.37
Other Charges			148.99

Current Amount Due \$ 2,963.15

(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 Readings From	To	Difference	Multiplier	Usage
ACTUAL READ					
P0726K-002862	05/07/02	06/06/02			
	10826	11462	636	40	25,440 kWh
On Peak	06/02/02	06/06/02			
	00699	00711	12	40	480 kWh
Mid Peak	06/02/02	06/06/02			
	05358	05372	14	40	560 kWh
Off Peak	06/02/02	06/06/02			
	05282	05379	97	40	3,880 kWh
Mid Peak	05/07/02	06/02/02			
	05053	05358	305	40	12,200 kWh
Off Peak	05/07/02	06/02/02			
	05074	05282	208	40	8,320 kWh

Demand Date	Demand From	Time To	Season	Peak	Demand
06/05/02	14:15	14:15	Summer	On Peak	123 kW
06/05/02	20:45	20:45	Summer	Mid Peak	116 kW
06/05/02	23:15	23:15	Summer	Off Peak	116 kW
05/07/02	16:30	16:30	Winter	Mid Peak	123 kW
05/29/02	06:30	06:30	Winter	Off Peak	126 kW

### Demand Meter Information

Maximum Demand : 126.0 kW

### Usage Comparison

	This Year	Last Year
Kilowatt-hour (kWh) used	25,440.00	42,160.00
Number of days	30	29
Average usage per day	848.00	1,453.79
Percent change	(42)%	



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

Customer and Service Address

CALANDRI, JOHN  
37802 165TH ST E PMP  
PEARBLSM CA 93553

Date Bill Prepared:

July 09, 2002

Next Meter Read on or about

Aug. 06, 2002

Your Customer Account Number

**2-19-290-2310**

24-hr. Customer Service

**1 (800) 896-1245**

Service Account

**3-015-2545-62**

Rotating Outage

Group M013

Rate Schedule

TOU-PA-B

*Beit*  
*1581*



**Update**

Amount of Previous Statement 06/07/02

\$2,963.15

Payment received 06/24/02 - Thank you

\$ (2,963.15)

Account Balance..... \$

0.0

**Summary**



Service / Billing Period - 06/06/02 to 07/08/02 ( 32 days ) - Summer Season

Facilities Rel Demand  
Summer On Peak

119 kW  
118 kW

x \$2.85000  
x \$9.00000

\$ 339.15  
1,062.00

Demand Charge Total

\$ 1,401.15

Summer On Peak  
Summer Mid Peak  
Summer Off Peak

11,400 kWh x \$0.17408  
12,560 kWh x \$0.09756  
39,600 kWh x \$0.06452

1,984.51  
1,225.35  
2,554.99

Current Energy Bill

\$ 5,764.85

Customer Charge

42.80

Current Billing Detail Subtotal

\$ 7,208.80

Los Angeles Co UUT  
State Tax

\$ 7,208.80 x 5.00000%  
63,560 kWh x \$0.00020

360.44  
12.71

**Current amount must be paid by 07/29/02**

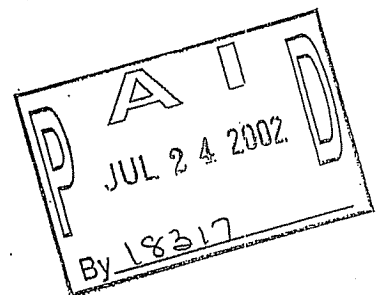
**\$7,581.96**

\$ 225.67 is your daily average cost this period excluding Utility User Tax (UUT)

Service Voltage : 480 Volts

Of your total charges, Franchise Fees represent : \$58.30

Average Energy Charge during this period is : 9.08 cents/kWh



(14-574)

- Please detach stub below and return with your payment -

Service Address

ST E PMP  
M CA 93553

Date Bill Prepared:

July 09, 2002

Next Meter Read on or about

Aug 06, 2002

Your Customer Account Number

**2-19-290-2310**

24-hr. Customer Service

**1 (800) 896-1245**

Service Account

**3-015-2545-62**

Rotating Outage

Group M013

Rate Schedule

TOU-PA-B

## Detail

Energy Charges (E):		
DWR Energy (D)	12,023 kWh x \$0.09706	\$ 1,166.95
Procured Energy		4,602.27
Transmission Charges		63.56
Distribution Charges		1,180.25
Nuclear Decommissioning Charges		27.33
Public Purpose Program Charges		160.81
Other Charges		380.78
Current Amount Due		\$ 7,581.95

(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 Readings From	To	Difference	Multiplier	Usage
ACTUAL READ					
P0726K-002862	06/06/02	07/08/02			
	11462	13051	1589	40	63,560 kWh
On Peak	06/06/02	07/08/02			
	00711	00996	285	40	11,400 kWh
Mid Peak	06/06/02	07/08/02			
	05372	05686	314	40	12,560 kWh
Off Peak	06/06/02	07/08/02			
	05379	06369	990	40	39,600 kWh

Demand Date	Demand From	Time To	Season	Peak	Demand
06/07/02	12:45	12:45	Summer	On Peak	118 kW
06/07/02	09:30	09:30	Summer	Mid Peak	118 kW
06/07/02	06:30	06:30	Summer	Off Peak	119 kW

### Demand Meter Information

Maximum Demand : 119.0 kW

### Usage Comparison

	This Year	Last Year
Kilowatt-hour (kWh) used	63,560.00	47,120.00
Number of days	32	31
Average usage per day	1,986.25	1,520.00
Percent change	31%	

Customer and Service Address  
 CALANDRI, JOHN  
 37802 165TH ST E PMP  
 PEARLSM CA 93553

Date Bill Prepared  
 Aug 07, 2002  
 Next Meter Reading on or about  
 Sept 05, 2002

Your Customer Account Number  
**2-19-290-2310**  
 24-hr. Customer Service  
**1 (800) 896-1245**

Service Account Rotating Outage Rate Schedule  
**3-015-2545-62** Group M013 TOU-PA-B

*Wiano #5*

*Bolt 1632*



**Update**

Amount of Previous Statement 07/09/02 \$7,581.95  
 Payment received 07/26/02 - Thank you \$ (7,581.95)  
 Account Balance..... \$ 0.00

**Summary**



Service / Billing Period - 07/08/02 to 08/05/02 ( 28 days ) - Summer Season

Facilities Rel Demand	122 kW	x \$2.85000	\$ 347.70
Summer On Peak	119 kW	x \$9.00000	1,071.00

Demand Charge Total \$ 1,418.70

Summer On Peak	10,480 kWh	x \$0.17408	1,824.36
Summer Mid Peak	11,880 kWh	x \$0.09756	1,159.01
Summer Off Peak	19,440 kWh	x \$0.06452	1,254.27

Current Energy Bill \$ 4,237.64

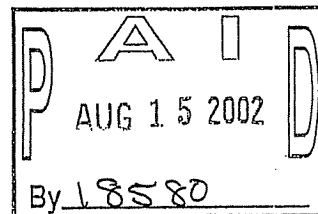
Customer Charge 42.80

Current Billing Detail Subtotal ..... \$ 5,699.14

Los Angeles Co UUT	\$ 5,699.14 x 5.00000%	284.96
State Tax	41,800 kWh x \$0.00020	8.36

**Current amount must be paid by 08/26/02 \$5,992.46**

\$ 203.84 is your daily average cost this period excluding Utility User Tax (UUT)  
 Service Voltage : 480 Volts  
 Of your total charges, Franchise Fees represent : \$46.09  
 Average Energy Charge during this period is : 10.46 cents/kWh



End Service Address  
 RRI, JOHN  
 165TH ST E PMP  
 ARBLSM CA 93553

Date Bill Prepared:  
 Aug 07, 2002  
 Next Meter Read on or about  
 Sept 05, 2002

Your Customer Account Number  
**2-19-290-2310**  
 24-hr. Customer Service  
**1 (800) 896-1245**

Service Account: **3-015-2545-62** Rotating Outage Group: M013 Rate Schedule: TOU-PA-B

## Detail

Energy Charges (E):  
 DWR Energy (D) 9,723 kWh x \$0.09706 \$ 943.71  
 Procured Energy 3,428.93  
 Transmission Charges 82.47  
 Distribution Charges 1,115.29  
 Nuclear Decommissioning Charges 17.97  
 Public Purpose Program Charges 105.75  
 Other Charges 298.34  
 Current Amount Due \$ 5,992.46

(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.



## Usage

Meter Number	Dates and Readings From	To	Difference	Multiplier	Usage
ACTUAL READ P0726K-002862	07/08/02	08/05/02			
On Peak	13051	14096	1045	40	41,800 kWh
Mid Peak	07/08/02	08/05/02			
	00996	01258	262	40	10,480 kWh
Off Peak	07/08/02	08/05/02			
	05686	05983	297	40	11,880 kWh
	07/08/02	08/05/02			
	06369	06855	486	40	19,440 kWh

Demand Date	Demand From	Time To	Season	Peak	Demand
07/12/02	14:30	14:30	Summer	On Peak	119 kW
08/02/02	10:15	10:15	Summer	Mid Peak	117 kW
07/20/02	06:00	06:00	Summer	Off Peak	122 kW

### Demand Meter Information

Maximum Demand: 122.0 kW

Usage Comparison	This Year	Last Year	2 Years
Kilowatt-hour (kWh) used	41,800.00	5,120.00	2,920
Number of days	28	31	
Average usage per day	1,492.86	165.16	100
Percent change from Last Year	804%		



## 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 the 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.

**EDISON**

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

**Customer and Service Address**

CALANDRI, JOHN  
37802 165TH ST E PMP  
PEARLBLSM CA 93553

**Date Bill Prepared**

Sept 06, 2002

**Next Meter Read on or about**

Oct 04, 2002

**Your Customer Account Number**

**2-19-290-2310**

**24-hr. Customer Service**

**1 (800) 896-1245**

**Service Account**

**3-015-2545-62**

**Rotating Outage**

Group M013

**Rate Schedule**

TOU-PA-B



**Update**

Amount of Previous Statement 08/07/02

\$5,992.46

Payment received 08/23/02 - Thank you

\$ (5,992.46)

Account Balance..... \$

0.

**Summary**



Service / Billing Period - 08/05/02 to 09/05/02 ( 31 days ) - Summer Season

Facilities Rel Demand	130 kW	x \$2.85000	x 27/31 days	\$ 322.69
Facilities Rel Demand	130 kW	x \$3.43000	x 4/31 days	57.54
Summer On Peak	128 kW	x \$9.00000	x 27/31 days	1,003.35
Summer On Peak	128 kW	x \$7.06000	x 4/31 days	116.60

**Demand Charge Total**

\$ 1,500.18

**Summer On Peak**

5,760 kWh x \$0.17408

1,002.70

**Summer Mid Peak**

6,240 kWh x \$0.09756

608.77

**Summer Off Peak**

17,320 kWh x \$0.06452

1,117.49

**Current Energy Bill**

\$ 2,728.96

**Customer Charge**

42.80

**Current Billing Detail Subtotal**

\$ 4,271.94

**Los Angeles Co UUT**

\$ 4,271.94 x 5.00000%

213.60

**State Tax**

29,320 kWh x \$0.00020

5.86

**Current amount must be paid by 09/25/02**

**\$4,491.**

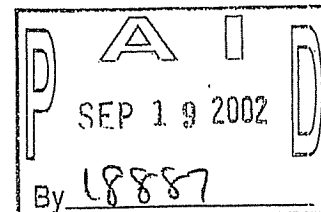
\$ 137.99 is your daily average cost this period excluding Utility User Tax (UUT)

Service Voltage : 480 Volts

Of your total charges, Franchise Fees represent : \$34.55

Average Energy Charge during this period is : 12.54 cents/kWh

*Maggie*  
*@ SEC*  
*10-31-02*



(14-574)

- Please detach stub below and return with your payment -

0 1 0

087



Service Address

JOHN  
H ST E PMP  
SM CA 93553

Date Bill Prepared

Sept 06, 2002

Next Meter Read on or about

Oct 04, 2002

Your Customer Account Number

2-19-290-2310

24-hr. Customer Service

1 (800) 896-1245

Service Account

015-2545-62

Rotating Outage

Group M013

Rate Schedule

TOU-PA-B

## Detail

Procured Energy(E)(D)	\$ 2,948.64
Transmission Charges	95.60
Distribution Charges	1,137.39
Nuclear Decommissioning Charges	12.61
Public Purpose Program Charges	74.18
Other Charges	222.98
<b>Current Amount Due</b>	<b>\$ 4,491.40</b>

(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 Readings From	To	Difference	Multiplier	Usage
ACTUAL READ					
P0726K-002862	08/05/02	09/05/02			
	14096	14829	733	40	29,320 kWh
On Peak	08/05/02	09/05/02			
	01258	01402	144	40	5,760 kWh
Mid Peak	08/05/02	09/05/02			
	05983	06139	156	40	6,240 kWh
Off Peak	08/05/02	09/05/02			
	06855	07288	433	40	17,320 kWh

Demand Date	Demand From	Time To	Season	Peak	Demand
09/03/02	14:00	14:00	Summer	On Peak	128 kW
08/15/02	08:15	08:15	Summer	Mid Peak	121 kW
08/13/02	06:00	06:00	Summer	Off Peak	130 kW

### Demand Meter Information

Maximum Demand : 130.0 kW

Usage Comparison	This Year	Last Year	2 Years A
Kilowatt-hour (kWh) used	29,320.00	21,160.00	No
Number of days	31	30	Comparable
Average usage per day	945.81	705.33	Usage
Percent change from Last Year	34%		



## 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

CALANDRI, JOHN  
37802 165TH ST E PMP  
PEARBLSM, CA 93553

# Date Bill Prepared

Oct 11, 2002  
Next Meter Read on or about  
Nov 05, 2002

# Your Customer Account Number

2-19-290-2310

24-hr. Customer Service

1 (800) 896-1245

# Service Account

3-015-2545-62

# Rotating Outage

Group M013

# Rate Schedule

TOU-PA-B



# Update

Amount of Previous Statement 09/06/02

\$4,491.40

Payment received 09/25/02 - Thank you

\$ (4,491.40)

Account Balance..... \$

0.

# Summary



Service / Billing Period - 09/05/02 to 10/04/02 ( 29 days ) - Summer Season

Facilities Rel Demand 67 kW x \$3.43000 \$ 229.81

Demand Charge Total \$ 229.81

Customer Charge 42.80

Current Billing Detail Subtotal ..... \$ 272.61

Los Angeles Co UUT \$ 272.61 x 5.00000% 13.63

State Tax 0 kWh x \$0.00020 0.00

**Current amount must be paid by 10/30/02 \$286.24**

\$ 9.40 is your daily average cost this period excluding Utility User Tax (UUT)

Service Voltage : 480 Volts

Of your total charges, Franchise Fees represent : \$2.20

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

# Detail

Procured Energy(E)(D) 9.86  
Transmission Charges 41.54  
Distribution Charges 221.21  
Nuclear Decommissioning Charges 0.00  
Public Purpose Program Charges 0.00  
Other Charges 13.63

Current Amount Due \$ 286.24

(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.

Service Address

JOHN

65TH ST E PMP

RBLSM CA 93553

Date Bill Prepared

Oct 11, 2002

Next Meter Read on or about

Nov 05, 2002

Your Customer Account Number

**2-19-290-2310**

24-hr. Customer Service

**1 (800) 896-1245**

Service Account

**3-015-2545-62**

Rotating Outage

Group M013

Rate Schedule

TOU-PA-B



## Usage

Meter Number	Dates and Readings		Difference	Multiplier	Usage
	From	To			
ACTUAL READ					
P0726K-002862	09/05/02	10/04/02			
On Peak	14829	14829	0	40	0 kW
	09/05/02	10/04/02			
Mid Peak	01402	01402	0	40	0 kW
	09/05/02	10/04/02			
Off Peak	06139	06139	0	40	0 kW
	09/05/02	10/04/02			
	07288	07288	0	40	0 kW

### Demand Meter Information

50% of the Previous High Billing Demand : 67.0 kW

Maximum Demand : 0.0 kW

### Usage Comparison

	This Year	Last Year	2 Years Ago
Kilowatt-hour (kWh) used	.00	15,400.00	No
Number of days	29	29	Comparable
Average usage per day	.00	531.03	Usage
Percent change from Last Year	(100)%		



## 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.

\* \* \* \* \*

### 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.

\* \* \* \* \*

### 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.

\* \* \* \* \*

### 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.

Jul-22-2004 02:56pm

From-PETRO-LOCK, INC.

+6618453792

T-130 P.002/002 F-126

PETRO LOCK, INC

45315 N TREVOR AVE  
LANCASTER, CA 93534  
661 948 6044

DISPATCH INVOICE

07/21/04

BILL TO : 74090  
CALANDRI/SONRISE FARMS

40445 27TH ST WEST  
PALMDALE, CA 93551

SHIP TO : 0000001  
SON RISE FARMS

752 WEST AVE L  
LANCASTER, CA 93534

P O NUMBER : JOHN  
INVOICE NO : 11247  
RESELLERS # :  
EXP CERT # :

TERMS : NET DUE 10 DAYS  
BILL DUE : 07/31/04  
DELIVERY DATE : 07/21/04  
DELIVERY TIME : 0000

RACK	PRODUCT DESCRIPTION	UNITS ORDERED	UNITS NET	SALE PRICE	EXTENSION
4015	DIESEL FUEL, 3, NA1993, F011	7,096.00	7,096.00	1.27300	9,033.21
	B/L 824724				
	FREIGHT		7,096.00	0.043900	311.51
	CA SPILL FUND		7,096.00	0.001190	8.44
	EXMPT TAXABLE LA SALES TAX		9,041.65	0.030000	271.25
	TOTAL INVOICE				9,624.41

*Desert*

NOTE : RT299

Farm Tax : Yes No State  
Date Rec'd 7-22-04 Amt 9,624.41  
A/P Entered JUL 28 2004 GL# 1237  
Date Paid CK#

RACK	PRODUCT DESCRIPTION	UNITS ORDERED	UNITS NET	SALE PRICE	EXTENSION
4015	DIESEL FUEL, 3, NA1993, F011	7,096.00	7,096.00	1.27300	9,033.21
	B/L 824724				
	FREIGHT		7,096.00	0.043900	311.51
	CA SPILL FUND		7,096.00	0.001190	8.44
	EXMPT TAXABLE LA SALES TAX		9,041.65	0.030000	271.25
	TOTAL INVOICE				9,624.41

\*\*\* A SERVICE CHARGE OF 1-1/2% PER MONTH (ANNUAL RATE OF 18%) \*\*\*  
\*\*\* WILL BE CHARGED ON OVERDUE ACCOUNTS \*\*\*

\*\*\* RETAIN THIS INVOICE FOR YOUR RECORDS \*\*\*

02:56pm

From-PETRO-LOCK, INC.

+6618453782

T-130 P.001/002 F-128

## PETRO LOCK, INC

45315 N TREVOR AVE  
LANCASTER, CA 93534  
661 948 6044

## BILL OF LADING

SHIP TO :

CAL-T-109 753

74090/0000001  
SON RISE FARMS

752 WEST AVE L  
LANCASTER, CA 93534

INVOICE NO : 11247

P O NUMBER : JOHN

RESELLER # :

EXP CERT # :

BILL OF LADING: 824724

DISPATCHER : 002

DRIVER : 005  
TRUCK : 16  
DEL DATE : 07/21/04  
DEL TIME : 00:00

RACK	PRODUCT DESCRIPTION	GRAVITY	TEMP	UNITS ORDERED	UNITS GROSS	UNITS NET
4015	DIESEL FUEL, 3, NA1993, P	33.40	93	7,500.0	7205	7096
	CHEVRON/EL SEGUNDOS DYED DIESEL, 3, NA1993, PG III					
	APPROX BEF _____ AFT _____ : BEF _____ AFT _____					
TOTALS				7,500.0		

SPLIT LOAD [Yes] OUR PUMP USED [Yes] SPLIT UNLOAD [Yes] \$ \_\_\_\_\_

LOADING TIME  
DATE 7-21-04  
TIME IN 11:00 OUT 11:35 AM PM

UNLOADING TIME  
DEL DATE 7-21-04  
TIME IN 2:05 OUT 3:00 AM PM

EXP DELAY: truck ahead loading

EXP DELAY

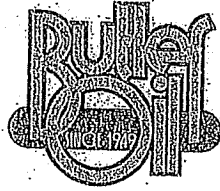
MILEAGE: START 449018 END 449103 = TOTAL 85

COMMENT : RT299 RETLAW RANCH APPROX TANKS SIZE :  
LOCATION : 661-945-0616 ALT RACK : 2808

\*\*\* RETAIN THIS DELIVERY SLIP FOR YOUR RECORDS \*\*\*  
\*\*\*>>> EMERGENCY SPILLS 1-800-633-8253 <<<\*\*\*

REC BY: Santiago Roca DRIVER: Calvin Reed

P.O. BOX 1269  
LANCASTER, CA 93584-1269  
(661) 946-1124  
(661) 946-2479 FAX



INVOICE NUMBER

BY W. J. C.

DELIVERED

11  
165-R 4  
Hono Ranch Plastic Tank

TO

114600

CALANDRI/SON-RISE FARMS, LP  
40445 27TH ST. W.  
PALMDALE, CA 93551

[illegible]

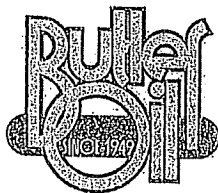
RECEIVED ABOVE MERCHANDISE IN GOOD ORDER  
AND AGREE TO PAY THE AMOUNT THEREOF.

TERMS: NET CASH TO TH PROX.  
SERVICE CHARGE 1 1/2% PER MONTH ON PAST  
DUE ACCOUNTS, (EQUALS 18% PER YEAR) PLUS  
COLLECTION COST INCURRED AND ATTORNEY  
FEES.

CUSTOMER SIGNATURE

White Copy-CUSTOMER Yellow Copy-OFFICE Pink Copy-DUPLICATE

P.O. BOX 1269  
LANCASTER, CA 93584-1269  
(661) 946-1124  
(661) 946-2479 FAX



80999

INVOICE NUMBER

S  
O  
L  
D  
:  
  
T  
O

L CALAURI  
D SON RISE FARMS / L. P.  
43933 RYCKBOSCH LANE  
T LANCASTER, CA 93535

Date Rec'd 3-24-03 Amt. 15.06  
 D  
 P Entered 4-11-03 GL # 6350-005  
 L  
 Date Paid \_\_\_\_\_ CK# \_\_\_\_\_  
 E  
 R BY \_\_\_\_\_

ERED BY

INVOICE TYPE	DATE	DUE DATE	CHARGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALES
03/13/07			X				
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION	UNIT PRICE	FED TAX	ST TAX	SALES TAX	AMOUNT
	100000	Gasoline, 3, UN 1203, PG II 87 Octane Regular Unleaded					
	120500	Gasoline, 3, UN 1203, PG II 89 Octane Unleaded Plus					
	130500	Gasoline, 3, UN 1203, PG II 92 Octane Premium Unleaded					
	341510	Diesel Fuel, 3, NA 1993, PG III Carb Diesel #2 (Taxable)					
10	350500	Diesel Fuel, 3; NA 1993, PG III Dyed Diesel #2 (Non-Taxable) Red	1.459				14.59
		THIS PRODUCT IS DYED DIESEL FUEL, NONTAXABLE. USE ONLY. PENALTY FOR TAXABLE USE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR AND CETANE INDEX OR AROMATIC CONTENT.					
		FEDERAL EXCISE TAX					
		STATE EXCISE TAX					
		C.O.R.E.A. .16/gal. or .02/lb.					
		Calif. Pre-Paid Sales Tax SG ACA 78-005862 • FW ACA 16-700028					
60 CHECK 70 CASH	TYPE MONEY	B/L NUMBER	AMOUNT			3.48 SALES TAX	34.80
			INVOICE TOTAL				15.00

RECEIVED ABOVE MERCHANDISE IN GOOD ORDER  
AND AGREE TO PAY THE AMOUNT THEREOF.

TERMS: NET CASH 10TH PROX.  
SERVICE CHARGE 1½% PER MONTH ON PAS-  
DUE ACCOUNTS, (EQUALS 18% PER YEAR) P.L.U.  
COLLECTION COST INCURRED AND ATTORNEY  
FEES.

White Copy-CUSTOMER Yellow Copy-OFFICE Pink Copy-DUPLICATION

CUSTOMER SIGNATURE

PETRO LOCK, INC.

45315 N. TREVOR AVE  
P.O. BOX 2206  
LANCASTER, CA 93534  
661-948-6044

PAGE

LP 60  
899 Blp  
2016.67  
1345.52

74090  
SON RISE FARMS  
752 WEST AVE L  
LANCASTER, CA 93534

EXEMPT CERT :  
ZONE TANK :

661-945-0616

BL#797846

TICKET # 1042157

DATE # 01/21/02

I.D. #

TERMS #  
NET CASH UNLESS  
OTHERWISE STATED

DISPATCHER 999

SALESMEN 999

TRUCK 116-117

DIVISION 09

WAREHOUSE 09

PART	DESCRIPTION	ORDER	UNITS
000150	DIESEL 3, NA1993, PGIII, DYEDEPA	7600	7281

CALIF SALES TAX PAY

START @ 411 FINISH @ FULL  
6521 GALS

1000 GAL TK = 7600 GALS.

Vermed pass  
578

Load to Idano

116-117

\* REFORMULATED OPRG GASOLINE; SIMPLE MODLE; CONTAINS ADDITIVE; \*  
\* BENZENE:1.3%VOL MAX; OXYGEN:1.5%WT MIN-3.5%WT MAX; NON VOC-CONTROLLED \*

DRIVER'S NOTES : RETLAW RANCH 165TH EAST

\*\*\* RETAIN THIS FOR YOUR RECORDS \*\*\*

\*\*\* A SERVICE CHARGE OF 1-1/2% PER MONTH (ANNUAL RATE of 18%) \*\*\*  
\*\*\* WILL BE CHARGED ON OVERDUE ACCOUNTS \*\*\*

DRIVER :

*[Signature]*

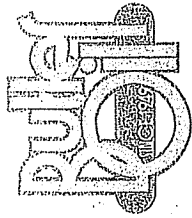
SIGNATURE :

No One To Sign



BUTLER OIL CO.

PO BOX 1269  
LANCASTER, CA 93584-1269  
(661) 946-1124  
(661) 946-2479 FAX



S O L D T O


731000  
SOM RISE FARMS  
43933 PYCKEROSCH LANE  
LANCASTER, CA 93535

DELIVERED

BY Jose

Liano

INVOICE TYPE	DATE	DUE DATE	CHARGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALESMAN
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION	UNIT PRICE	FED TAX	STATE TAX	AMOUNT	
	100000	Gasoline, 3, UN 1203, PG II					
	120500	87 Octane Regular Unleaded					
	130500	Gasoline, 3, UN 1203, PG II					
	341510	89 Octane Unleaded Plus					
	350500	Gasoline, 3, UN 1203, PG II					
	350500	92 Octane Premium Unleaded					
	350500	Diesel Fuel, 3, NA 1993, PG III					
	350500	Carb Diesel #2 (Taxable)					
	350500	Diesel Fuel, 3, NA 1993, PG III					
	350500	Dyed Diesel #2 (Non-Taxable)					
	350500	Unleaded Fuel & Fluid					
	350500	Tank on the Ground					
	350500	Tank on the Truck					



(661) 946-2479 FAX

21	U
22	N
23	S
24	N
25	G
26	B
27	B
28	B
29	B
30	B
31	B
32	B
33	B
34	B
35	B
36	B
37	B
38	B
39	B
40	B
41	B
42	B
43	B
44	B
45	B
46	B
47	B
48	B
49	B
50	B
51	B
52	B
53	B
54	B
55	B
56	B
57	B
58	B
59	B
60	B
61	B
62	B
63	B
64	B
65	B
66	B
67	B
68	B
69	B
70	B
71	B
72	B
73	B
74	B
75	B
76	B
77	B
78	B
79	B
80	B
81	B
82	B
83	B
84	B
85	B
86	B
87	B
88	B
89	B
90	B
91	B
92	B
93	B
94	B
95	B
96	B
97	B
98	B
99	B
100	B

15

Blank

INVOICE TYPE	DATE	DUE DATE	CHARGE	CASH	PURCHASE ORDER/TERMS	SALES TAX	SALESMAN
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION			UNIT PRICE		
	100000	Gasoline, 3, UN 1203, PG II					
	120500	87 Octane Regular Unleaded					
	130500	Gasoline, 3, UN 1203, PG II					
	341510	89 Octane Unleaded Plus					
	350500	Gasoline, 3, UN 1203, PG II					
		92 Octane Premium Unleaded					
		Diesel Fuel, 3, NA 1993, PG III					
		Carb Diesel #2 (Taxable)					
		Diesel Fuel, 3, NA 1993, PG III					
		Dyed Diesel #2 (Non-Taxable)					
		Unmixed Trade Fuel					
		Tank on the Ground					
		Tank on the Truck					
		FEDERAL EXCISE TAX					
		STATE EXCISE TAX					
		COREA .16/gal. or .02/lb.					
		Calif. Pre-Paid Sales Tax SG ACA 78-003862 o FW ACA 16-700028					
60 CHECK	TYPE MONEY	B/L NUMBER			AMOUNT		
70 CASH							

SALES TAX

PURCHASE ORDER/TERMS

UNIT PRICE

AMOUNT

INVOICE TYPE

DATE

DUE DATE

CHARGE

CASH

QUANTITY

ITEM NO.

PRODUCT DESCRIPTION

Gasoline, 3, UN 1203, PG II

87 Octane Regular Unleaded

Gasoline, 3, UN 1203, PG II

89 Octane Unleaded Plus

Gasoline, 3, UN 1203, PG II

92 Octane Premium Unleaded

Diesel Fuel, 3, NA 1993, PG III

Carb Diesel #2 (Taxable)

Diesel Fuel, 3, NA 1993, PG III

Dyed Diesel #2 (Non-Taxable)

Unmixed Trade Fuel

Tank on the Ground

Tank on the Truck

FEDERAL EXCISE TAX

STATE EXCISE TAX

COREA .16/gal. or .02/lb.

Calif. Pre-Paid Sales Tax  
SG ACA 78-003862 o FW ACA 16-700028

B/L NUMBER

AMOUNT

60 CHECK

70 CASH

TYPE MONEY

INVOICE NUMBER

(661) 833-9900  
(800) 244-6424  
FAX (661) 833-9911

OUTH  
KERN  
MACHINE

A handwritten signature consisting of a single, stylized letter 'V' in black ink.

# Quality Farm & Turf Equipment

COLLECTION COST INCURRED AND ATTORNEY FEES.

White Copy-CUSTOMER Yellow Copy-OFFICE Pink Copy-DUPLICATE

RECEIVED ABOVE MERCHANDISE IN GOOD ORDER  
AND AGREE TO PAY THE AMOUNT THEREOF.

PETRO LOCK, INC  
45315 N TREVOR AVE  
LANCASTER, CA 93534  
661 948 6044

DISPATCH INVOICE

06/04/04

BILL TO :  
74090  
CALANDRI/SONRISE FARMS

40445 27TH ST WEST  
PALMDALE, CA 93551

SHIP TO :  
0000001  
SON RISE FARMS

752 WEST AVE L  
LANCASTER, CA 93534

P O NUMBER :  
INVOICE NO : 11011  
RESELLERS # :  
EXP CERT # :

TERMS : NET DUE 10 DAYS

BILL DUE : 06/14/04  
DELIVERY DATE : 06/04/04  
DELIVERY TIME : 0000

RACK	PRODUCT DESCRIPTION	UNITS ORDERED	UNITS NET	SALE PRICE	EXTENS
4015	DIESEL FUEL, 3, NA1993, PGII B/L 919409	7,500.00	7,121.00	1.20000	8,545.0
A08	SPLIT DELIVERY FREIGHT		1.00	25.00000	25.0
CA SPILL FUND			7,204.00	.045700	329.2
	EXMPT TAXABLE LA SALES TAX		7,121.00	.001190	8.4
			8,553.67	.032500	277.5
TOTAL INVOICE					9,185.1

Llano Yard - Desert | Blum - K-70

NOTE : RT299-4000 GAL RT163-3200 GAL Farm Tax Yes No  
Date Rec'd 6-9-04 Amt 9185.88  
A/P Entered 6-14-04 GL# 6371  
Date Paid CK#

\*\*\* RETAIN THIS INVOICE FOR YOUR RECORDS \*\*\*

\*\*\* A SERVICE CHARGE OF 1-1/2% PER MONTH (ANNUAL RATE of 18%) \*\*\*  
\*\*\* WILL BE CHARGED ON OVERDUE ACCOUNTS \*\*\*

*Attn: Connie  
723-2410*

PETRO LOCK, INC

45315 N TREVOR AVE  
LANCASTER, CA 93534  
661-948-6044

B I L L O F L A D I N G

SHIP TO :

74090/00000001  
SON RISE FARMS

CAL-T-109 753

752 WEST AVE L  
LANCASTER, CA 93534

INVOICE NO : 11011  
P O NUMBER :  
RESELLER # :  
EXP CERT # :  
BILL OF LADING: 919409

DRIVER : 008-S. Reyes  
TRUCK : 74-39  
DEL DATE : 06/03/04  
DEL TIME : 00:00

DISPATCHER : 004

RACK	PRODUCT DESCRIPTION	GRAVITY	TEMP	UNITS ORDERED	UNITS GROSS	UNIT NET
1105	DIESEL DYED; 3, NA1993, P 3410		95	7,500.0	7204	7124
	PHILLIPS 66/KINDERMORGANDYED DIESEL					
	APPROX BEF	AFT	BEF	AFT	WATER Y/N	
	#299 4000	#163 3200	TOTALS	7,500.0		

SPLIT LOAD [Yes] OUR PUMP USED [Yes] SPLIT UNLOAD [Yes] \$

LOADING TIME  
DATE 6-4-04  
TIME IN 11:15 OUT 12:15 AM/PM

UNLOADING TIME  
DEL DATE 6-4-04  
TIME IN 2:20 OUT 3:00 AM/PM  
#299  
#163 330  
EXP DELAY 3:55  
= TOTAL 91

EXP DELAY

MILEAGE: START 499914 END 500005

COMMENT :  
LOCATION : 661-945-0616

APPROX TANKS SIZE :  
ALT RACK : 2808

\*\*\* RETAIN THIS DELIVERY SLIP FOR YOUR RECORDS \*\*\*  
\*>>> EMERGENCY SPILLS 1-800-633-8253

REC' BY :

DRIVER : *[Signature]*

Split - RT 299 & ~~RT 163~~ Balance to RT 163

76142  
INVOICE NUMBER

Signature: Sam Paul

INVOICE TYPE		DATE	DUE DATE		CHARGE	CASH	PURCHASE ORDER/TERMS			SALES TAX	SALESMAN
QUANTITY	ITEM NO.	PRODUCT DESCRIPTION				UNIT PRICE	FEED TAX	BT TAX	FEES TAX	AMOUNT	
	100000	Gasoline, 3, UN 1203, PG II									
		87 Octane Regular Unleaded									
	120500	Gasoline, 3, UN 1203, PG II									
		89 Octane Unleaded Plus									
	130500	Gasoline, 3, UN 1203, PG II									
		92 Octane Premium Unleaded									
	341510	Diesel Fuel, 3, NA 1993, PG III									
		Carb Diesel #2 (Taxable)									
	350500	Diesel Fuel, 3, NA 1993, PG III									
		Dyed Diesel #2 (Non-Taxable)									
15	3/5	HG Fluid				56.9				85	3.5
		FEDERAL EXCISE TAX									
		STATE EXCISE TAX									
		COREA, .16/gal. or .02/lb									
15	29.1					1.6				2	4.0
		Gilt, Pre-Paid Sales Tax									
		SG ACA 78-003862 e FW ACA 16-700028									
		B/L NUMBER									
		AMOUNT									
60	CHECK									7	2.4
70	CASH										
		INVOICE TOTAL								94	9.9

PETRO LOCK, INC

45515 N TREVOR AVE  
LANCASTER, CA 93534  
661 948 6044

DISPATCH INVOICE

06/16/04

BILL TO :  
74090  
CALANDRI/SONRISE FARMS

SHIP TO :  
0000001  
SON RISE FARMS

40445 27TH ST WEST  
PALMDALE, CA 93551

702 WEST AVE  
LANCASTER, CA 93534

P.O. NUMBER  
INVOICE NO 11074  
RESELLERS #  
EXP CERT #

TERMS : NET DUE 10 DAYS  
BILL DUE 06/26/04  
DELIVERY DATE 06/16/04  
DELIVERY TIME 0000

RACK	PRODUCT DESCRIPTION	UNITS ORDERED	UNITS NET	SALE PRICE	EXTENSIC
4015	DIESEL FUEL, 31 NA1993, F017	7,345.00	7,345.00	1.21000	8,946.21
A08	B/L 745102 SPLIT DELIVERY FREIGHT		1.00	25.00000	25.00
CA SPILL FUND			7,345.00	0.04000	298.20
	EXMPT TAXABLE LA SALES TAX		7,345.00	0.001190	8.74
			8,954.95	0.02500	291.04
TOTAL INVOICE					9,569.20

NOTE : RT299-5900 GAL/RT111-1500 GAL

J-8  
Farm Tax Yes No  
Date Rec'd 6-21-04 Amt 9569.20  
A/P Entered 6-24-04 GL# 6371  
Date Paid CK#

\*\*\* RETAIN THIS INVOICE FOR YOUR RECORDS \*\*\*

\*\*\* A SERVICE CHARGE OF 1-1/2% PER MONTH (ANNUAL RATE of 18%) \*\*\*  
\*\*\* WILL BE CHARGED ON OVERDUE ACCOUNTS \*\*\*

11:44am

From-PETRO-LOCK, INC.

+6619453792

T-171

P.016/031

F-534

PETRO LOCK, INC.

45315 N TREVOR AVE  
LANCASTER, CA 93534  
661-948-6044

## B I L L O F L A D I N G

CAL-T-109 753

SHIP TO :

74090/0000001  
SON RISE FARMS

752 WEST AVE L  
LANCASTER, CA 93534

INVOICE NO : 11074

P O NUMBER : KEN

RESELLER # :

EXP CERT. # :

BILL OF LADING: 745102

DISPATCHER : 002

DRIVER : 008  
TRUCK : 74  
DEL DATE : 06/16/04  
DEL TIME : 00:00

RACK	PRODUCT DESCRIPTION	GRAVITY	TEMP	UNITS ORDERED	UNITS GROSS	UN: NE
4015	DIESEL FUEL, 3, NA1993, P.			7,500.0	7404	73
	CHEVRON/EL SEGUNDOS DYED DIESEL, 3, NA1993, PB III					
	APPROX BEF _____ AFT _____ : BEF _____					

#299-5900 Gal #1500 TOTALS.

SPLIT LOAD [Yes]

OUR PUMP USED [Yes]

SPLIT UNLOAD [Yes]

LOADING TIME  
DATE 6-16-04  
TIME IN 6:15 OUT 7:45 AM/PM

UNLOADING TIME  
DEL DATE 6-16-04  
TIME IN 10:25 OUT 12:15 A

EXP DELAY

MILEAGE: START \_\_\_\_\_ END \_\_\_\_\_

EXP DELAY

= TOTAL

COMMENT : SPLIT RT299 & RT111  
LOCATION : 661-948-0616

APPROX TANKS SIZE :  
ALT RACK : 2808

\*\*\* RETAIN THIS DELIVERY SLIP FOR YOUR RECORDS \*\*\*  
\*>>> EMERGENCY SPILLS 1-800-633-8253 <<<\*

REC'D BY :

DRIVER :

PETRO LOCK, INC

40315 N TREVOR AVE  
LANCASTER, CA 93534  
661 948 6044

DISPATCH INVOICE

06/16/04

BILL TO :  
74090  
CALANDRI/SONRISE FARMS

40446 87TH ST WEST  
PALMDALE, CA 93551

P.O. NUMBER :  
INVOICE NO : 11074  
RESELLERS # :  
EXP CERT # :

SHIP TO :  
0000001  
SON RISE FARMS

702 WEST AVE L  
LANCASTER, CA 93534

DEL DATE : 06/16/04

DEL TIME :  
TERMS : NET DUE 10 DAYS

BILL DUE : 06/26/04  
DELIVERY DATE : 06/16/04  
DELIVERY TIME : 0000

RACK	PRODUCT DESCRIPTION	UNITS ORDERED	UNITS NET	SALE PRICE	EXTENSION
4015	DIESEL FUEL, 37 NA1993, F011	7,345.00	7,345.00	121.00	8,946.21
	B/L 745102		1.00	25.00	25.00
A08	SPLIT DELIVERY		7,345.00	0.04	298.21
	FREIGHT		7,345.00	0.01	8.74
CA	SPILL FUND		8,954.95	0.03	291.00
	EXMPT TAXABLE LA SALES TAX				
TOTAL INVOICE					9,569.21

Landmark Desert

J-8

NOTE : RT299-5900 GAL / RT111-1500 GAL

Farm Tax

Yes No

Date Rec'd 6-24-04

Am't 9569.20

A/P Entered 6-24-04

GL# 6371

Date Paid

CK#

\*\*\* RETAIN THIS INVOICE FOR YOUR RECORDS \*\*\*

\*\*\* A SERVICE CHARGE OF 1-1/2% PER MONTH (ANNUAL RATE of 18%) \*\*\*  
WILL BE CHARGED ON OVERDUE ACCOUNTS \*\*\*



11:44am From-PETRO-LOCK, INC.

+6618453792

T-171 P.016/031

F-534

Conn  
723-2410

PETRO LOCK, INC.

45315 N TREVOR AVE  
LANCASTER, CA 93534  
661-948-6044

B I L L O F L A D I N G

CAL-T-109 753

SHIP TO :

74090/0000001  
SON RISE FARMS

752 WEST AVE L  
LANCASTER, CA 93534

INVOICE NO : 11074  
P O NUMBER : KEN  
RESELLER # :  
EXP CERT. # :  
BILL OF LADING: 745102

DRIVER : 008  
TRUCK : 74  
DEL DATE : 06/16/04  
DEL TIME : 00:00

DISPATCHER : 002

RACK PRODUCT DESCRIPTION

GRAVITY TEMP

UNITS ORDERED UNITS GROSS

UNI NE

4015 DIESEL FUEL, 3, NA1993, P.  
CHEVRON/EL SEGUNDOS DYED DIESEL, 3, NA1993, PG III  
APPROX BEF AFT : DEF

AFT WATER Y/N

#299-5900 641 #1500 TOTALS.

SPLIT LOAD [Yes]

OUR PUMP USED [Yes]

SPLIT UNLOAD [Yes]

LOADING TIME  
DATE 6-16-04  
TIME IN 6:15 OUT 7:45 AM/PM

UNLOADING TIME  
DEL DATE 6-16-04  
TIME IN 10:25 OUT 12:15 A

EXP DELAY

MILEAGE: START END

EXP DELAY  
= TOTAL

COMMENT : SPLIT RTE99 & RT111  
LOCATION : 661-948-0616

APPROX TANKS SIZE :  
ALT RACK : 2808

\*\*\* RETAIN THIS DELIVERY SLIP FOR YOUR RECORDS \*\*\*  
\*>>> EMERGENCY SPILLS 1-800-633-8253 <<<\*

REC'D BY :

DRIVER :

PETRO LOCK, INC

45315 N TREVOR AVE  
LANCASTER, CA 93534  
661 948 6044

## DISPATCH INVOICE

06/30/04

## BILL TO :

74090  
CALANDRI/SONRISE FARMS40445 27TH ST WEST  
PALMDALE, CA 93551

## SHIP TO :

00000001  
SON RISE FARMS752 WEST AVE L  
LANCASTER, CA 93534P O NUMBER : JOHN  
INVOICE NO : 11141  
RESELLERS # :  
EXP CERT # :

TERMS : NET DUE 10 DAYS

BILL DUE : 07/10/04  
DELIVERY DATE : 06/30/04  
DELIVERY TIME : 0000

RACK	PRODUCT DESCRIPTION	UNITS ORDERED	UNITS NET	SALE PRICE	EXTENSION
1108	DIESEL FUEL, 3, NA1993, PGII B/L 456381	7,236.00	7,236.00	1.37750	9,967.50
A08	SPLIT DELIVERY FREIGHT		1.00	25.000000	25.00
	CA SPILL FUND		7,236.00	.050900	368.30
	EXMPT TAXABLE LA SALES TAX		7,236.00	.001190	8.60
			9,976.00	.032500	324.20
TOTAL INVOICE					10,693.70

Juno Desert

K40-K-45

NOTE : RT73-5600 GAL/SR15-200 GAL/RED TRUCK-1500 GAL  
Farm Tax

Yes No SR Water

Date Rec'd 7-1-04 Amt 10,693.74

A/P Entered 7-8-04 GL# 6371

Date Paid CK#

\*\*\* RETAIN THIS INVOICE FOR YOUR RECORDS \*\*\*

\*\*\* A SERVICE CHARGE OF 1-1/2% PER MONTH (ANNUAL RATE of 18%) \*\*\*  
\*\*\* WILL BE CHARGED ON OVERDUE ACCOUNTS \*\*\*

PETRO LOCK, INC

45315 N TREVOR AVE  
LANCASTER, CA 93534  
661 945 8044

## BILL OF LADING

SHIP TO :

74090/00000001  
SON RISE FARMS

CAL-T-109 753

752 WEST AVE L  
LANCASTER, CA 93534INVOICE NO : 11141  
P O NUMBER : JOHN  
RESELLER # :  
EXP CERT # :  
BILL OF LADING: 456381DRIVER : 005  
TRUCK : 16  
DEL DATE : 06/30/04  
DEL TIME : 00:00

DISPATCHER : 002

RACK	PRODUCT DESCRIPTION	GRAVITY	TEMP	UNITS ORDERED	UNITS GROSS	UNIT NE
4015	DIESEL FUEL, 3, NA1993, P	35.85	78.6	7,300.0	7300	72
	CHEVRON/EL SEGUNDOS DYED DIESEL, 3, NA1993, PG III					
	APPROX BEF _____ AFT _____					
TOTALS				7,300.0		

SPLIT LOAD [Yes] OUR PUMP USED [Yes] SPLIT UNLOAD [Yes] \$

LOADING TIME

DATE 6-30-04

TIME IN 7:25 OUT 8:40 AM/PM

UNLOADING TIME

DEL DATE 6-30-04

TIME IN 4:10 OUT 1:05 AM

EXP DELAY 2 tanks ahead loading

MILEAGE: START 445795 END 445890

EXP DELAY

= TOTAL 95

COMMENT : RT73

LOCATION : 661-945-0616

APPROX TANKS SIZE :

ALT RACK : 2808

\*\*\* RETAIN THIS DELIVERY SLIP FOR YOUR RECORDS \*\*\*  
>>> EMERGENCY SPILLS 1-800-633-8253 <<<

REC'D BY :

*Francis Lundberg*

DRIVER :

*Calvin Reed*

RT-73

5600 Gal

SR 15

200 Gal

RED TRUCK

1500 Gal

Out: Dana  
9/16/04 7586

Jill  
Billed Gross  
rather than  
Net

Correction reversal  
for invoice #11337

PETRO LOCK, INC

45215 N. TREVOR AVE  
LANCASTER, CA 93534  
661-948-6044

DISPATCH INVOICE

08/10/04

BILL TO :

74090  
CALANDRI/SONRISE FARMS

40445 27TH ST WEST  
PALMDALE, CA 93551

SHIP TO :

0000001  
SON RISE FARMS

752 WEST AVE L  
LANCASTER, CA 93534

P O NUMBER :  
INVOICE NO : 11351  
RESELLERS # :  
EXP CERT # :

TERMS : NET DUE 10 DAYS

BILL DUE : 08/20/04  
DELIVERY DATE : 08/10/04  
DELIVERY TIME : 0000

RACK	PRODUCT DESCRIPTION	UNITS ORDERED	UNITS NET	SALE PRICE	EXTENSION
4015	DIESEL FUEL, 3, NA1993, PGII	7,099.00	7,097.00	1.34800	9,566.7
	B/L 871373		1.00	25.00000	25.0
A08	SPLIT DELIVERY		7,097.00	.050900	361.1
	FREIGHT		7,097.00	.001190	8.4
CA SPILL FUND			9,575.20	.030000	287.1
	EXMPT TAXABLE LA SALES TAX				
TOTAL INVOICE					10,248.7

NOTE : REF. TICKET # 11337

Farm Tax ☒ Yes ☐ No  
Date Recd AUG 16 2004 Amt 10,248.70  
A/P Entered AUG 16 2004 GL# 6371  
Date Paid AUG 17 2004 CK# 8581-8585

\*\*\* RETAIN THIS INVOICE FOR YOUR RECORDS \*\*\*

\*\*\* A SERVICE CHARGE OF 1-1/2% PER MONTH (ANNUAL RATE OF 18%) \*\*\*  
\*\*\* WILL BE CHARGED ON OVERDUE ACCOUNTS \*\*\*

PETRO LOCK, INC

45315 N TREVOR AVE  
LANCASTER, CA 93534  
661 948 6844

DISPATCH INVOICE

08/10/04

BILL TO :  
74090  
CALANDRI/SONRISE FARMS  
40445 27TH ST WEST  
PALMDALE, CA 93551

SHIP TO :  
0000001  
SON RISE FARMS  
752 WEST AVE L  
LANCASTER, CA 93534

P O NUMBER : KEN  
INVOICE NO : 911337  
RESELLERS # :  
EXP CERT # :

TERMS : NET DUE 10 DAYS  
BILL DUE : 08/20/04  
DELIVERY DATE : 08/10/04  
DELIVERY TIME : 0000

RACK	PRODUCT DESCRIPTION	UNITS ORDERED	UNITS NET	SALE PRICE	EXTENSION
4015	DIESEL FUEL, 3, NA1993, PGII	7,199.00-	7,199.00-	1.34000	9,704.25
	B/L 871373		1.00-	25.00000	25.00
A08	SPLIT DELIVERY		7,199.00-	.050900	366.43
	FREIGHT		7,199.00-	.001170	8.57
	CA SPILL FUND		9,712.82-	.030000	291.39
	EXMPT TAXABLE LA SALES TAX				
TOTAL INVOICE					10,395.64

Llanos Yard & Desert  
NOTE : RT299-4100 GAL / RT144-2997 GAL  
Kocher

\*\*\* RETAIN THIS INVOICE FOR YOUR RECORDS \*\*\*

\*\*\* A SERVICE CHARGE OF 1-1/2% PER MONTH (ANNUAL RATE of 18%) \*\*\*  
\*\*\* WILL BE CHARGED ON OVERDUE ACCOUNTS \*\*\*

JUL-22-2004 02:56pm

From-PETRO-LOCK, INC.

+6619453792

T-130 P.002/002 F-126

PETRO LOCK, INC

45315 N TREVOR AVE  
LANCASTER, CA 93534  
661 948 6044

DISPATCH INVOICE

07/21/04

BILL TO : 74090  
CALANDRI/SONRISE FARMS

40445 27TH ST WEST  
PALMDALE, CA 93551

SHIP TO : 0000001  
SON RISE FARMS

752 WEST AVE L  
LANCASTER, CA 93534

P O NUMBER : JOHN  
INVOICE NO : 11247  
RESELLERS # :  
EXP CERT # :

TERMS : NET DUE 10 DAYS

BILL DUE : 07/31/04  
DELIVERY DATE : 07/21/04  
DELIVERY TIME : 0000

RACK	PRODUCT DESCRIPTION	UNITS ORDERED	UNITS NET	SALE PRICE	EXTENSION
4015	DIESEL FUEL, 3, NA1993, PGII 7, 096.00	7,096.00	7,096.00	1.27300	9,033.21
	B/L 824724				
	FREIGHT				
	CA SPILL FUND				
	EXMPT TAXABLE LA SALES TAX				
	TOTAL INVOICE				9,624.41

NOTE : RT299

Farm Tax : Yes No *SL*  
Date Rec'd 7-22-04 Amt 9,624.41  
A/P Entered JUL 28 2004 GL# 6371  
Date Paid CK#

PRODUCT DESCRIPTION	UNITS ORDERED	UNITS NET	SALE PRICE	EXTENSION
4015 DIESEL FUEL, 3, NA1993, PGII 7, 096.00	7,096.00	7,096.00	1.27300	9,033.21
*** A SERVICE CHARGE OF 1-1/2% PER MONTH (ANNUAL RATE OF 18%) ***				
*** FREIGHT ***				
EXMPT TAXABLE LA SALES TAX				
TOTAL INVOICE				9,624.41