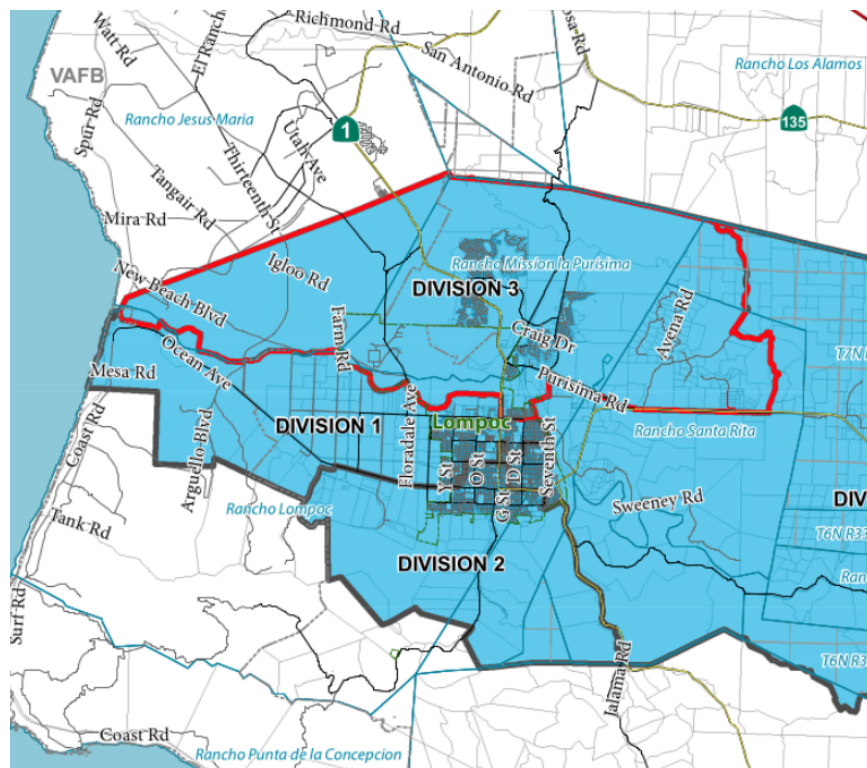


Request for Congressional Assistance

USPS ZIP Code Boundary Review



Leave93436.org

A California Nonprofit Public Benefit Organization

EIN: 39-3822308

Federal Public Charity Status: 170(b)(1)(A)(vi)

Serving the Vandenberg Village and 93436 Community

Date: December 5th 2025

Congressman Salud Carbajal

District Office

Subject: Request for Congressional Assistance – USPS ZIP Code Boundary Review

Dear Congressman Carbajal,

We are requesting Congressional assistance regarding a ZIP code boundary review for the communities of Vandenberg Village, Mission Hills, and Mesa Oaks. These areas are currently assigned the Lompoc ZIP code (93436) despite being unincorporated communities with distinct governance, taxation, service structures, and formally recognized jurisdictional boundaries.

Residents face significant problems caused by the misalignment of the ZIP code:

1. Incorrect 1% City of Lompoc sales tax is routinely applied to residents who do not live within city limits.
2. Emergency services routing and address confusion have been documented by residents.
3. ZIP code misalignment creates ongoing issues of misrepresentation in planning, housing, and school district matters.

In June 2025, we submitted a formal request to:

USPS California 2 District Office

28201 Franklin Pkwy

Santa Clarita, CA 91383

The request included a supporting resolution from the Vandenberg Village CSD.

To date, USPS has not responded. We respectfully request that your office initiate a Congressional inquiry to the USPS Address Management System (AMS) and obtain:

- Confirmation of receipt
- The status of our ZIP code boundary review request
- Next procedural steps required by USPS

3

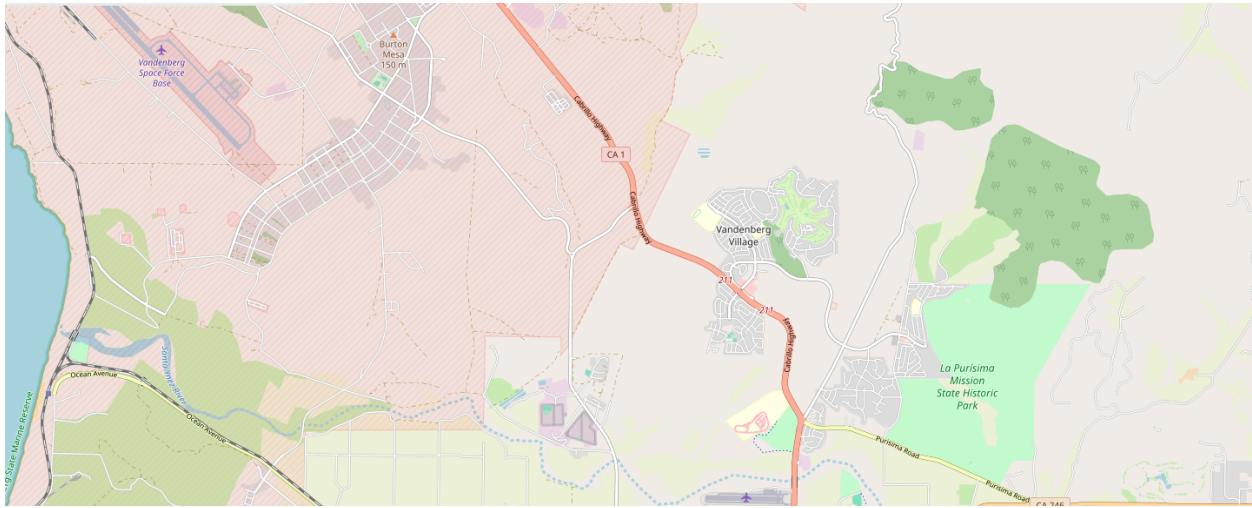
We appreciate your assistance in ensuring our communities receive fair, accurate, and reliable services.

Respectfully,

Leave93436.org

A California 170(b)(1)(A)(vi) Public Charity

EIN 39-3822308



The below maps clearly demonstrate that the Santa Ynez River Water Conservation District – Division 3 is not an arbitrary region, but a formally established governmental boundary already in active use by Santa Barbara County and multiple state and regional agencies. These lines were drawn by the county itself and adopted in public processes.

Division 3 Is a Pre-Existing, Government-Defined Boundary

Santa Barbara County has already evaluated, designated, and published the boundaries of Division 3. These boundaries:

- Are used for **water governance**
- Are recognized in **county electoral maps**
- Are acknowledged in **planning and land-use documents**
- Are used by **state conservation agencies**
- Match the practical geography of the communities they serve

The boundary is not hypothetical. It is already codified in county documents, displayed on county geographic information systems, and used operationally.

This is important because it means a ZIP code adjustment would not be creating a new community boundary. It would simply align USPS records with an existing, government-recognized jurisdictional structure.

Government Agencies Already Differentiate These Areas

Several agencies already treat Division 3 as distinct from the City of Lompoc:

1. Santa Barbara County

Uses Division boundaries for:

- Electoral divisions
- Water district governance
- Local service areas
- Land-use management

2. Santa Ynez River Water Conservation District

Administers Division 3 separately for:

- Resource allocation
- Water rights
- Public services

3. CDTFA (State Tax Authority)

As the tax maps show:

- 3745 Constellation Rd is explicitly classified as UNINCORPORATED AREA – SANTA BARBARA
- City of Lompoc addresses are classified separately

Multiple maps confirm that the county and state already differentiate between these jurisdictions.

4. Emergency Services and Special Districts

Local agencies already use:

- The Santa Ynez River
- CA-1
- Purisima Road as practical boundaries for dispatch, resource allocation, and planning.

A ZIP Code Adjustment Would Simply Formalize These Boundaries

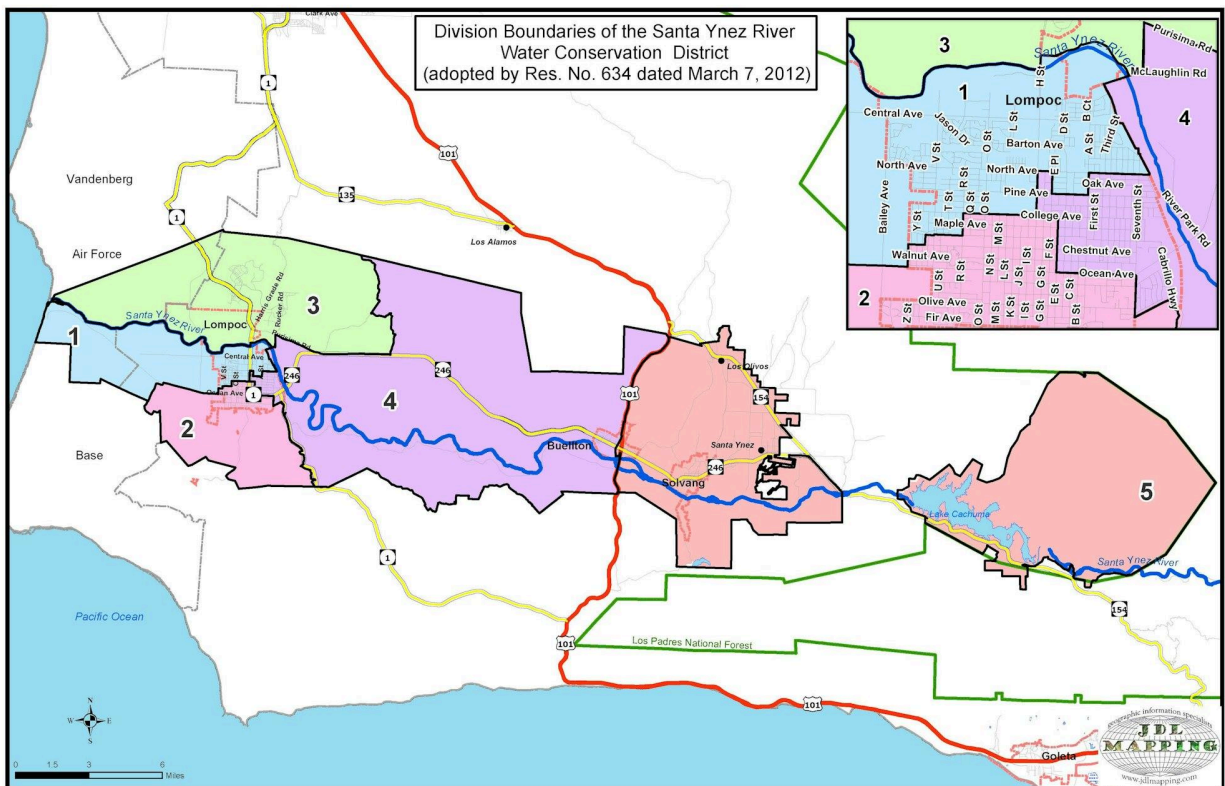
Right now, USPS is the *only* major system still treating Division 3 as if it were part of the City of Lompoc. This creates:

- Incorrect taxation
- Misclassification of jurisdiction
- Emergency routing confusion
- Administrative errors
- Misrepresentation of population and service needs

Aligning the ZIP code with Division 3 would:

- **Not redraw any lines**
- **Not change any county boundaries**
- **Not create a new community**

It would only make USPS consistent with Santa Barbara County, the State of California, and the agencies that already rely on these officially adopted lines.



Map 1 – 2012 Division Boundaries of the Santa Ynez River Water Conservation District

URL:

<https://streamline.imgix.net/9760e040-6fbc-4997-98a7-ba9ae7fad585/c562a396-93d6-4f33-92b0-5013ec763415/2012%20Division%20Boundaries.jpg>

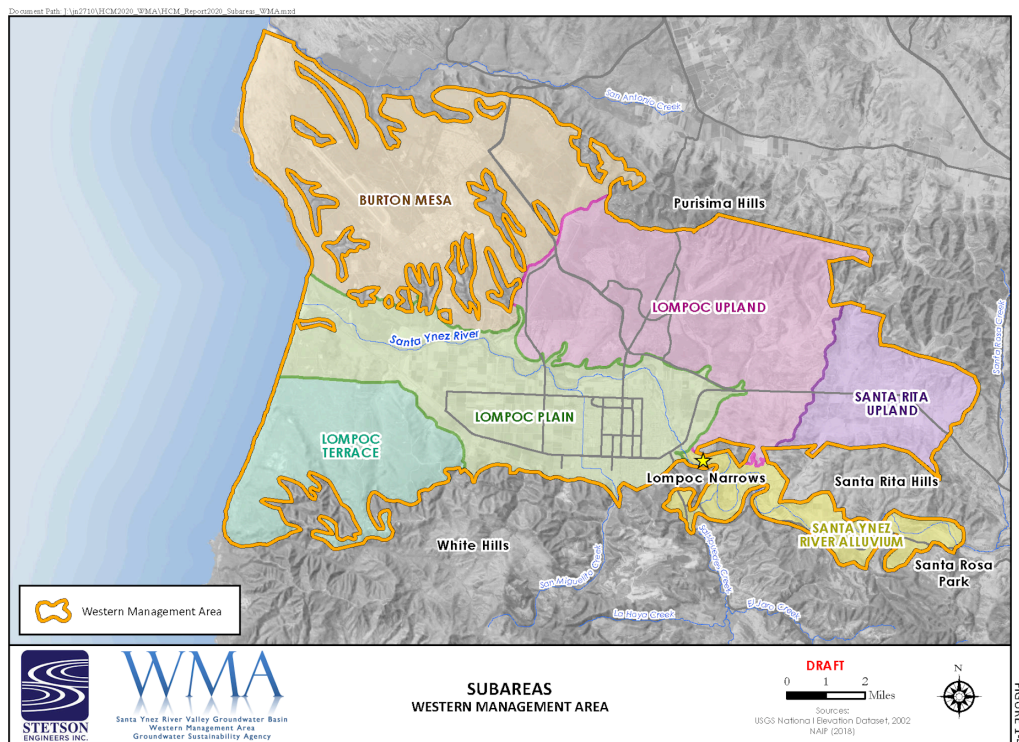
Commentary:

This map displays the five formally adopted divisions of the Santa Ynez River Water Conservation District, established through Resolution No. 634 (March 7, 2012). Division boundaries were drawn by Santa Barbara County and SYRWCD engineers based on hydrology, land use, and community structure. Notably, Division 3 (green) covers:

- Vandenberg Village
- Mission Hills
- Burton Mesa
- Unincorporated lands north and east of Lompoc

These boundaries have been legally recognized for over a decade and are actively used in regional governance.

A ZIP code realignment would simply formalize boundaries that the County already uses.¹



Map 2 – Western Management Area (WMA) Subareas – SGMA Groundwater Basin

URL:

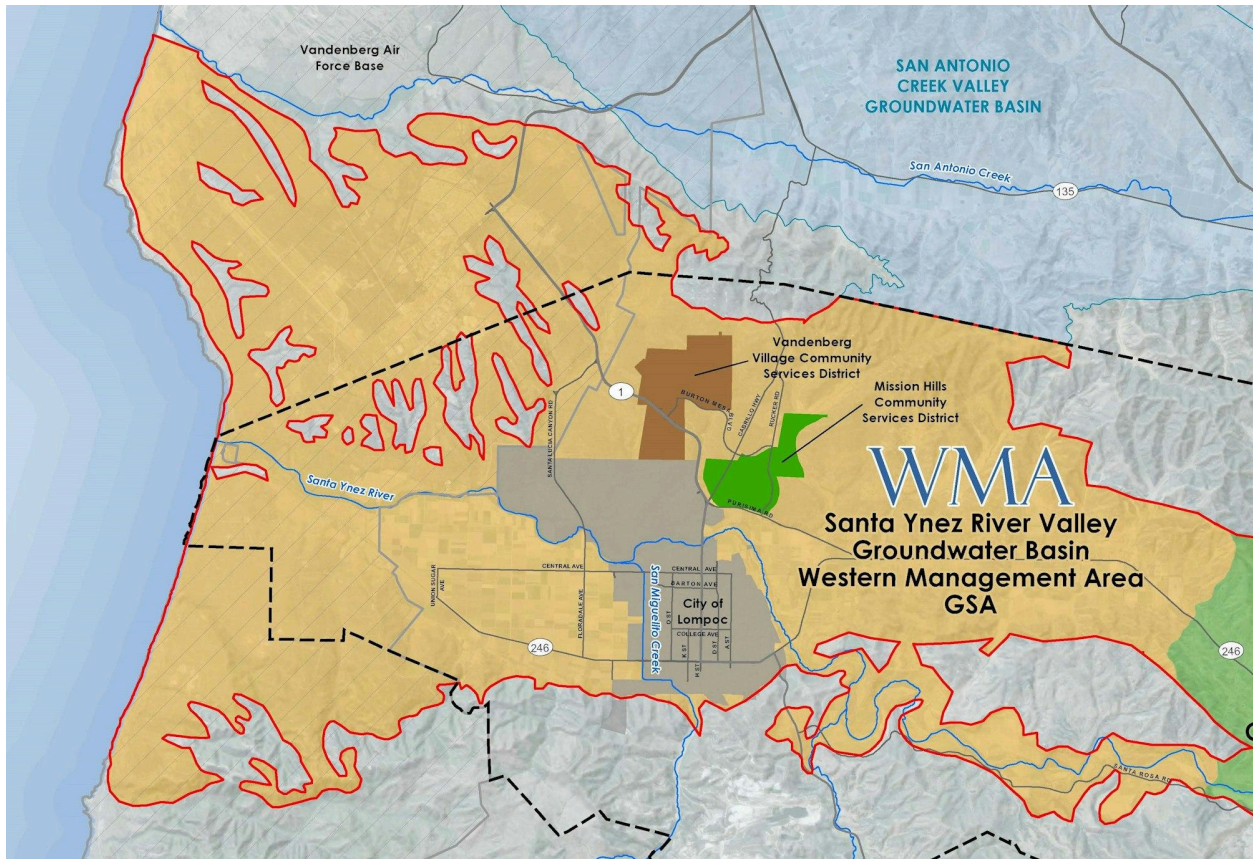
<https://streamline.imgix.net/6df12021-59aa-4027-b887-c3aee76d05ea/bd85667a-e788-4518-8ae8-9f4111f88ded/WMA-HCM-WMA%20Subareas.png>

Commentary:

This map shows the subareas of the Western Management Area (WMA) within the larger Santa Ynez River Valley Groundwater Basin. Under California's Sustainable Groundwater Management Act (SGMA), WMA is a state-recognized hydrologic jurisdiction, not a local guess or informal boundary. Vandenberg Village, Mission Hills, and Burton Mesa fall under Burton Mesa, Lompoc Upland, and adjacent WMA regions, while the City of Lompoc sits within a different hydrologic zone (Lompoc Plain).

This confirms that the communities currently sharing ZIP 93436 are already separated by state environmental law and resource management agencies.

A ZIP update would align USPS records with SGMA-mandated regional distinctions.



Map 3 – Updated 2020 Western Management Area GSA Boundary Map

URL:

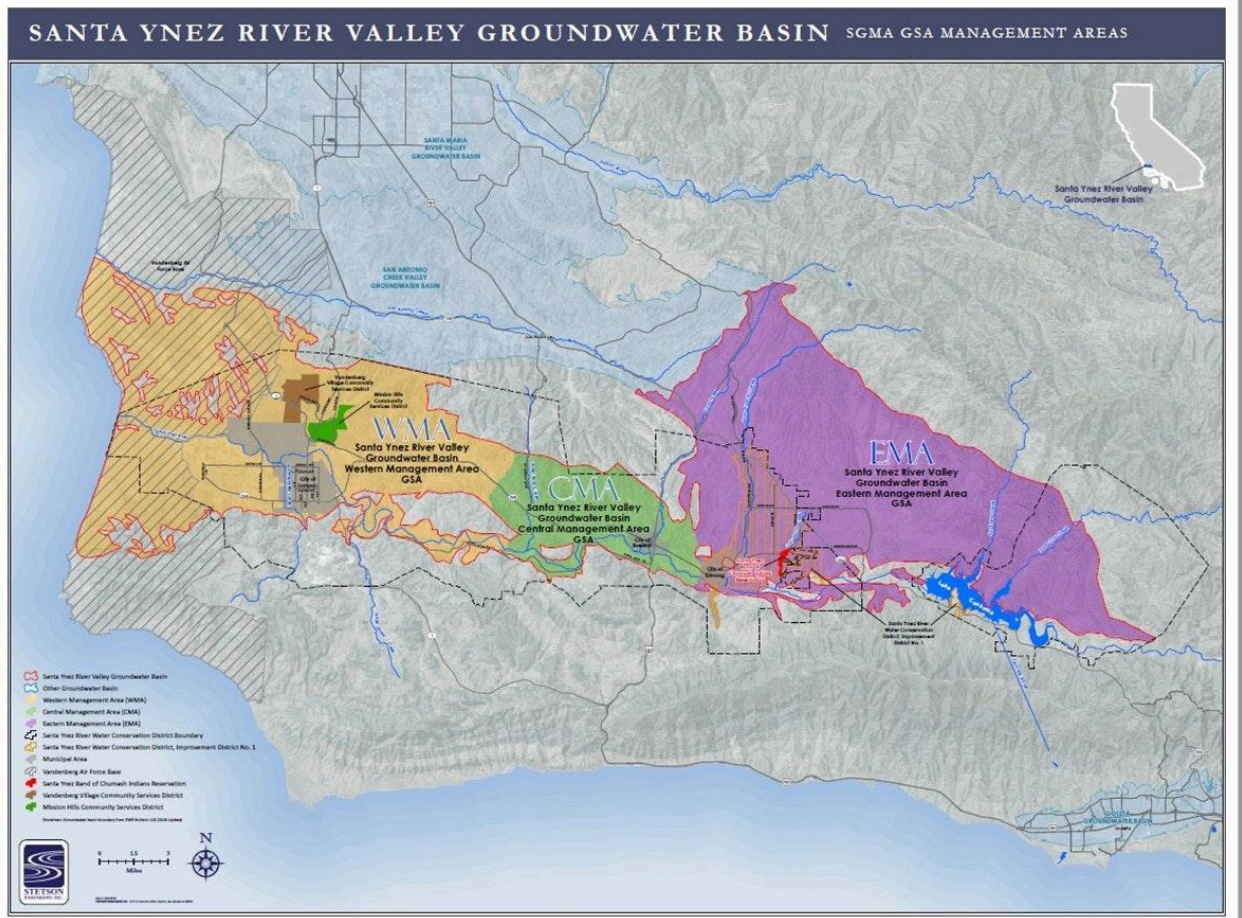
<https://streamline.imgix.net/6df12021-59aa-4027-b887-c3aee76d05ea/0d7d9d5e-758e-4794-8e8c-deb33cc03b46/MAP-WMA%20updated%202020-10.jpg>

Commentary:

This updated map, prepared for the WMA Groundwater Sustainability Agency (GSA), reinforces the formally recognized territory of the WMA. It clearly outlines:

- The WMA jurisdiction (gold shading)
- City of Lompoc municipal boundary (gray shading)
- Vandenberg Village CSD (brown)
- Mission Hills CSD (green)

The Santa Ynez River forms a natural southern boundary for the WMA communities, while the City of Lompoc is geographically and administratively distinct. This demonstrates a second independent agency (WMA GSA) drawing boundaries that separate Division 3 communities from the City of Lompoc. ZIP 93436 is the only federal system still combining them.



Map 4 – SGMA GSA Management Areas for the Entire Santa Ynez River Valley Basin

URL:

<https://streamline.imgix.net/6df12021-59aa-4027-b887-c3aee76d05ea/85f878ac-4da8-43a3-9cf0-6055784ec51a/MAP-GSAs%20of%20Basin.jpg>

Commentary:

This basin-wide map identifies the three officially designated Groundwater Sustainability Agencies (GSAs):

- **WMA** – Western Management Area
- **CMA** – Central Management Area
- **EMA** – Eastern Management Area

The WMA section (west) includes all of Vandenberg Village, Mission Hills, and the Burton Mesa region, while the City of Lompoc sits on the border of WMA and CMA but is treated separately for groundwater governance.

This confirms that state-level agencies already recognize distinct community regions that do not correspond to the outdated ZIP 93436 boundary. The ZIP code currently lumps together communities that every other government body treats as functionally and legally separate.

EVIDENCE SUMMARY – ZIP CODE MISCLASSIFICATION & INCORRECT TAXATION

Prepared for the Office of Congressman Salud Carbajal

Communities Impacted: Vandenberg Village, Mission Hills, Mesa Oaks (Unincorporated Santa Barbara County)

ZIP Code: 93436 (Shared with the City of Lompoc)

Find a Sales and Use Tax Rate Español

Enter an Address **Enter Coordinates**

Street Address:
3745 constellation road

City:
lompoc

Zip Code:
93436

Search

Search Results on 12/2/2025

Matched Address	Jurisdiction
3745 Constellation Rd Lompoc, CA 93436	UNINCORPORATED AREA-SANTA BARBARA
	County SANTA BARBARA

Sales and Use Tax Rate: **7.750%**



The tax rate displayed is for the point shown. Please review the results to ensure that the point shown is the intended location. Also, be aware that tax rates, as well as city and county boundary lines, are subject to change. The rate displayed is based upon the search results and is the rate in effect today.

1. CDTFA Jurisdiction Conflict (Primary Evidence)



The California Department of Tax and Fee Administration (CDTFA) clearly distinguishes between:

A. Vandenberg Village – Correct tax rate: 7.75%

- Address checked: 3745 Constellation Rd
- Listed as UNINCORPORATED AREA – SANTA BARBARA
- Displayed rate: 7.75%
- Screenshot provided (CDTFA Map 1)



**CALIFORNIA DEPARTMENT OF
TAX AND FEE ADMINISTRATION**

Find a Sales and Use Tax Rate Español

 **Enter an Address**
 **Enter Coordinates**

Street Address:

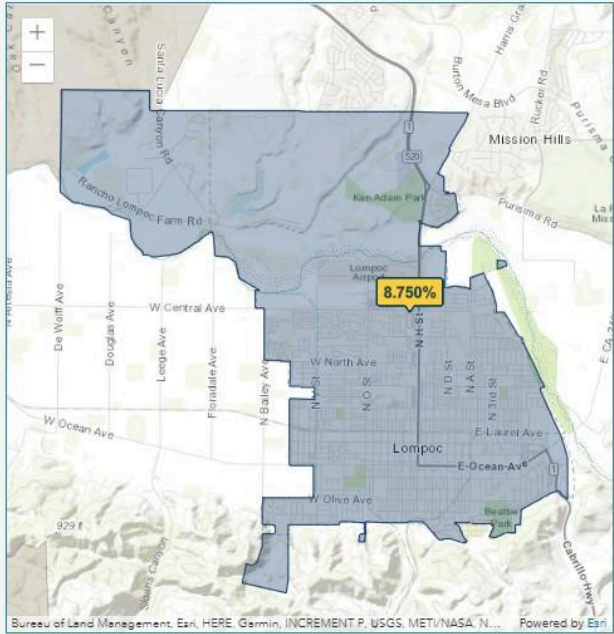
City:

Zip Code:

Search Results on 12/2/2025

Matched Address	Jurisdiction
1305 N H St	LOMPOC
Lompoc, CA 93436	County
	SANTA BARBARA

Sales and Use Tax Rate: **8.750%**



The tax rate displayed is for the point shown. Please review the results to ensure that the point shown is the intended location. Also, be aware that tax rates, as well as city and county boundary lines, are subject to change. The rate displayed is based upon the search results and is the rate in effect today.

B. City of Lompoc – Tax rate: 8.75%

- Address checked: 1305 N H Street
- Listed as LOMPOC (City Jurisdiction)
- Displayed rate: 8.75%
- *Screenshot provided (CDTFA Map 2)*

Meaning:

CDTFA formally recognizes that Vandenberg Village is not within Lompoc's taxing jurisdiction. However, retailers override CDTFA due to USPS ZIP classification, resulting in mis-taxation and misidentification.

Private Citizen Mis-Taxation Example (US3486096.pdf)

In addition to the Vandenberg Village Community Services District being routinely misclassified and over-taxed, private residents within the 93436 ZIP code are also being charged the City of Lompoc's higher 8.75% sales tax, despite living entirely outside city limits in unincorporated Santa Barbara County, where the correct rate is 7.75%.

A review of invoices sent to a Vandenberg Village address (3745 Constellation Rd) demonstrates that vendors automatically assign the Lompoc city tax rate solely because of the shared ZIP code. For example:

- The invoice on page 15 shows the application of "District Tax, State Tax, and County Tax" at rates consistent with Lompoc's 8.75% jurisdiction, even though the shipment is to an unincorporated address in Vandenberg Village.
- This pattern is repeated across invoices dated July 2024 – September 2025, confirming a systemic ZIP-driven misclassification that neither the resident nor the vendor can correct.

This case illustrates that mis-taxation caused by ZIP code boundaries is not limited to government agencies—it is affecting private citizens, homeowners, and local ratepayers every time they make a taxable purchase online or through major distributors.

The ZIP code is the root cause.

Government agencies (CDTFA, Santa Barbara County) recognize the area as *unincorporated*, but USPS data causes billing systems to default to City of Lompoc taxes, creating a long-running financial burden on residents.



Ubiquiti Store USA

Ubiquiti Inc.
store@ui.com

Receipt / Tax Invoice

Invoice No.: US3486096
Invoice Date: 2025/10/03
Payment status: Paid

Billing Address	Shipping Address
Mercury Ave Lompoc, CA, 93436, US	Mercury Ave Lompoc, CA, 93436, US

NO.	PRODUCT DESCRIPTION	HS CODE	QTY	PRICE	TAX TOTAL	TOTAL
1	G6/G5 PTZ Corner Mount (White) UACC-G5-PTZ-CM	830241	2	\$19.00	\$2.95	\$38.00
2	Camera G6 Pro 360 (Black) UVC-G6-Pro-360-B	852589	1	\$499.00	\$38.68	\$499.00
3	Camera AI 360 Junction Box (Black) UACC-AI-360-JB	852990	1	\$49.00	\$3.80	\$49.00
Total Amount Before Tax						\$586.00
Shipping Amount Before Tax						\$19.60
Ca State Tax (6%)						\$35.16
Ca County Tax (0.25%)						\$1.47
Ca Special Tax (0.5%)						\$2.94
Ca Special Tax (1%)						\$5.86
Total Tax						\$45.43
Total						\$651.03

Ubiquiti Inc.
685 3rd Avenue 27th Floor, New York, NY, 10017, US

2. Commercial Taxation Evidence – Retailers Treat Vandenberg Village and surrounding unincorporated areas as Lompoc

National vendors apply Lompoc city taxes to Vandenberg Village addresses because of the shared ZIP code (93436).

A. Univar Solutions (Multiple Invoices) (Attached)

All chemical shipments to Vandenberg Village CSD (3745 Constellation Rd / 704 Hwy 1) include:

- **District Tax**
- **State Tax**
- **County Tax**

These are applied using ZIP-based jurisdiction rather than the correct unincorporated status.

Examples:

- Invoice dated Sept. 23, 2025 shows District Tax, State Tax (6%), County Tax (1.25%).
- Invoices from July 2025, May 2025, Feb 2025, Dec 2024, Oct 2024 show similar patterns. *(All citations included in attached packet.)*

Interpretation:

VVCSD is consistently billed as though it is within the City of Lompoc due to ZIP misclassification.

3. Famcon Pipe & Supply Evidence (Multiple Invoices) (Attached)

Invoices to 3745 Constellation Rd across 2024–2025 show sales tax applied identical to City of Lompoc's rate base.

Examples include invoices dated:

- **Nov. 19, 2025** – Tax: \$57.75
- **Oct. 30, 2025** – Tax: \$99.75
- **Oct. 23, 2025** – Tax: \$32.03
- **June 12, 2025** – Tax: \$464.36
- **Feb. 17, 2025, Dec. 2, 2024, Nov. 7, 2024, Oct. 28, 2024**

Interpretation:

Every invoice demonstrates that Vandenberg Village is being taxed as a city entity, not unincorporated.

This produces taxation without municipal representation, as VVCSD and its residents cannot vote for Lompoc's tax measures.

Thank you for the opportunity to serve you! We appreciate your prompt payment.							
Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
6/03/25	6/03/25	STOCK				UPS	X100738

Product Code	Description	Quantity		Price	UM	Extended Price
		Ordered	Shipped			
371007BA43342WNL	BA43-342W-NL 1X3/4 ANG BALL MTR VLV PJ CTSXMNUT LW NO LEAD BID SEQ# 10	8	8	145.00000	EA	1,160.00
3710BA43444WNL	BA43-444W-NL 1 ANG BALL MTR VLV PJ CTSXMNUT LW NO LEAD BID SEQ# 20	10	10	190.00000	EA	1,900.00
3907I51	INSERT-51 3/4 SS INSERT FOR 3/4 CTS PE TUBE .681 ID BID SEQ# 40	26	26	2.65000	EA	68.90
3910FRE	FR-E 1 IPS ANTI-FRICTION RING BID SEQ# 70	6	6	.25000	EA	.00
39106133T	6133T 1 SS INSERT CTS SDR9 PE FOR SDR9 PE TUBE 4130-760	100	100	2.17000	EA	217.00
3910528705	528705 1 SS PJ CTS INSERT FOR PJ CTS PE SDR9 CONN .846-.880 ID	100	100	2.95000	EA	295.00

RECEIVED

PAID

JUN 26 2025

By: 30093

New Remittance Address in 2024:

PO Box 21338 0 * *

St. Louis, MO 63114 0 * *

JUN 16 2025

DKH

Freight \$39.11 Delivery Handling	3 * 640.90 * 0 * 0875 = 318.58 * 0 * *	Subtotal: 3,640.90 Other: 39.11 Tax: 318.57 Invoice Total: \$3,998.58
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Terms: NET 30

Ordered By: JEFF

This transaction is governed by and subject to CORE & MAIN
To review these terms and conditions

which are incorporated by reference and accepted.
main.com/terms-of-sale/

0001-0001
Page 1 of 1

[illegible]



INVOICE



1830 Craig Park Court
St. Louis, MO 63146

Invoice # W582009
Invoice Date 3/25/25
Account # 199157
Sales Rep SHANNON ULRICH
Phone # 661-834-1162
Branch # 283 Bakersfield, CA
Total Amount Due \$4,692.52

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

VANDENBERG VLG COMM SVS DSTRCT
3745 CONSTELLATION RD
LOMPOC CA 93436-1401

Shipped to:
STOCK VALENCIA
3745 CONSTELLATION ROAD
LOMPOC, CA

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
3/10/25	3/24/25	STOCK				SHANNON	W582009
Product Code	Description	Quantity	Price	UM	Extended Price		
		Ordered	Shipped	B/O			
3920C0177NL	C01-77-NL 2 BRS ADPT FFLRXFIPT NO LEAD BID SEQ# 120	A21PF 2	2		100.00000	EA	200.00
3920C8477NL	C84-77-NL 2 BRS CPLG MIPTXPJ CTS NO LEAD BID SEQ# 130	U21PJ 1	1		110.00000	EA	110.00
3920I55	INSERT-55 2 SS INSERT FOR 2 CTS PE TUBE 1.653 ID BID SEQ# 140	10	10		5.00000	EA	50.00
0920E250C1	2X100 CTS DR9 PE TUBE BLK 250 PSI NSF BID SEQ# 150	PE2 100	100		2.19000	FT	219.00
3920C0477NL	C04-77-NL 2 BRS CPLG FFLRXPJ CTS NO LEAD BID SEQ# 160	A2PJF 1	1		140.00000	EA	140.00



New R 0 * 24: 0 *
PO Box 28330 0 *
St. Louis, MO 63146

Freight \$100.00
Delivery
Handling

Terms: NET 30
Ordered By: JEFF

4 * 223 * x
0 * 0875 =
369 * 51 *
0 * *

Subtotal: 4,223.00
Other: 100.00
Tax: 369.52
Invoice Total: \$4,692.52

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: <https://coreandmain.com/terms-of-sale/>.

960 1 MB 0.622 E0370X 10599 D14119624067 S2 P10744243 0002:0002

Page 2 of 2



INVOICE



1830 Craig Park Court
St. Louis, MO 63146

Invoice # W582009
Invoice Date 3/25/25
Account # 199157
Sales Rep SHANNON ULRICH
Phone # 661-834-1162
Branch # 283 Bakersfield, CA
Total Amount Due \$4,692.52

RECEIVED

APR 01 2025

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146

960 1 MB 0.622 E0370X I0598 D14119624067 S2 P10744243 0001:0002



VANDENBERG VLG COMM SVS DSTRCT
3745 CONSTELLATION RD
LOMPOC CA 93436-1401

Shipped to:
STOCK VALENCIA
3745 CONSTELLATION ROAD
LOMPOC, CA

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
3/10/25	3/24/25	STOCK				SHANNON	W582009
Product Code	Description	Quantity	Price	UM	Extended Price		
		Ordered Shipped B/O					
3715BFA43666WNL	BFA43-666W-NL 1-1/2 ANG BALL VLV PJ CTSXMTR FLG LW NO LEAD BID SEQ# 20	AS112PJ 2 2	402.00000	EA	804.00		
3915L4466NL	L44-66-NL 1-1/2 BRS 90 PJ CTSXPJ CTS NO LEAD BID SEQ# 30	E112PJ90 2 2	150.00000	EA	300.00		
3915C8466NL	C84-66-NL 1-1/2 BRS CPLG MIPTXPJ CTS NO LEAD BID SEQ# 40	U1121PPJ 2 2	75.00000	EA	150.00		
3915C0166NL	C01-66-NL 1-1/2 BRS ADPT FFLRXFPT NO LEAD BID SEQ# 50	A112F1PF 2 2	60.00000	EA	120.00		
3915I54	INSERT-54 1-1/2 SS INSERT FOR 1-1/2 CTS PE TUBE 1.263 ID BID SEQ# 60	10 10	4.00000	EA	40.00		
0915E250C1	1-1/2X100 CTS DR9 PE TUBE BLK 250 PSI NSF BID SEQ# 70	FE112 200 200	1.32000	FT	264.00		
3915C0466NL	C04-66-NL 1-1/2 BRS CPLG FFLRXPJ CTS NO LEAD BID SEQ# 80	U112F1PPJ 2 2	88.00000	EA	176.00		
3720BFA43777WNL	BFA43-777W-NL 2 ANG BALL VLV PJ CTSXMTR FLG LW NO LEAD BID SEQ# 100	BV2 2 2	520.00000	EA	1,040.00		
3920L4477NL	L44-77-NL 2 BRS 90 PJ CTSXPJ CTS NO LEAD BID SEQ# 110	E2PJ90 2 2	305.00000	EA	610.00		

0001:0002

CONTINUED...

Page 1 of 2

 <p>1830 Craig Park Court St. Louis, MO 63146</p> <p>483 1 MB 0.622 E0004X 1006 013987714635 S2 P10698527 0001:0001</p> <p>VANDENBERG VLG COMM SVS DSTRCT 3745 CONSTELLATION RD LOMPOC CA 93436-1401</p>	<h1>INVOICE</h1> <p>RECEIVED</p> <p>MAR 03 2025</p> <p>DD KIT</p>	<p>Invoice # W404429 Invoice Date 2/21/25 Account # 199157 Sales Rep SHANNON ULRICH Phone # 661-834-1162 Branch # 283 Bakersfield, CA Total Amount Due \$1,234.32</p> <p>Remit To: CORE & MAIN LP PO BOX 28330 ST LOUIS, MO 63146</p>
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Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
2/20/25	2/20/25	STOCK				SHANNON	W404429

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
96CONESTS	TRAFFIC SAFETY CONES BID SEQ# 10	50	50		22.00000	EA	1,100.00
96SETUP	SET UP CHARGE #15028-HWB-T24-7 (1) 4" (1) 6" REFLECT TAPE 28"- 7# VVCS ONE SIDE BID SEQ# 20	1	1		35.00000	EA	35.00

RECEIVED

MAR 03 2025

0 * *

1 * 234 * 32 x

0 * 5 =

617 * 16 *

617 * 16 +

617 * 16 +

1 * 234 * 32 *

New Remittance Address in 2024:

0 * *

0 * *

PAID

MAR 06 2025

By: 29912

<p>Freight</p> <p>Delivery</p> <p>Handling</p>	<p>1 * 135 * x</p> <p>0 * 0875 =</p> <p>99 * 31 *</p> <p>0 * *</p>	<p>Subtotal: 1,135.00</p> <p>Other: 0.00</p> <p>Tax: 99.32</p> <p>Invoice Total: \$1,234.32</p>
--	--	--

Terms: NET 30
Ordered By: JEFF

This transaction is governed by and subject to CORE & MAIN. To review these terms and conditions, visit main.com/terms-of-sale/.

0001:0001

Page 1 of 1



INVOICE



1830 Craig Park Court
St. Louis, MO 63146

Invoice # W365442
Invoice Date 2/06/25
Account # 199157
Sales Rep SHANNON ULRICH
Phone # 661-834-1162
Branch # 283 Bakersfield, CA
Total Amount Due \$7,359.12

Remit To:
CORE & MAIN LP
PO BOX 28330
ST LOUIS, MO 63146



VANDENBERG VLG COMM SVS DSTRCT
3745 CONSTELLATION RD
LOMPOC CA 93436-1401

Shipped to:
VANDENBERG VLG
704 HWY 1
LOMPOC, CA

Thank you for the opportunity to serve you! We appreciate your prompt payment.

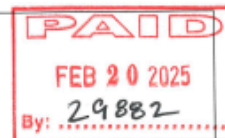
Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
1/28/25	2/05/25	SEE BELOW				CORE & MAIN LP	W365442

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
24AFGFN08A	8X1/8 FLG FF NEOPRENE GASKET BID SEQ# 110	6	6		8.00000	EA	48.00
24AFGFN04A	4X1/8 FLG FF NEOPRENE GASKET BID SEQ# 120	2	2		5.00000	EA	10.00
24AFBNKC0608	6-8 CAD HEX BOLT & NUT KIT BID SEQ# 130	6	6		15.00000	EA	90.00
24AFBNKC04	4 CAD HEX BOLT & NUT KIT BID SEQ# 140	2	2		9.00000	EA	18.00

New R 0 * *

PO Box 28330

St. Louis, MO 63146



Freight Delivery Handling

6,767.00

0.0875

592.11

0 * *

Subtotal: 6,767.00
Other: 0.00
Tax: 592.12
Invoice Total: **\$7,359.12**

Terms: NET 30
Ordered By: JEFF

This transaction is governed by and subject to CORE
To review these terms an

which are incorporated by reference and accepted.
main.com/terms-of-sale/

765 1 MB 0.622 E0267X ID420 D13947101237 S2 P10681053 0002-0002

Page 2 of 2

 <p>RECEIVED DEC 30 2024</p> <p>1830 Craig Park Court St. Louis, MO 63146</p>	<h1>INVOICE</h1>	<table border="0"> <tr> <td>Invoice #</td> <td>W142196</td> </tr> <tr> <td>Invoice Date</td> <td>12/20/24</td> </tr> <tr> <td>Account #</td> <td>199157</td> </tr> <tr> <td>Sales Rep</td> <td>SHANNON ULRICH</td> </tr> <tr> <td>Phone #</td> <td>661-834-1162</td> </tr> <tr> <td>Branch # 283</td> <td>Bakersfield, CA</td> </tr> <tr> <td>Total Amount Due</td> <td>\$1,778.07</td> </tr> </table>	Invoice #	W142196	Invoice Date	12/20/24	Account #	199157	Sales Rep	SHANNON ULRICH	Phone #	661-834-1162	Branch # 283	Bakersfield, CA	Total Amount Due	\$1,778.07				
Invoice #	W142196																			
Invoice Date	12/20/24																			
Account #	199157																			
Sales Rep	SHANNON ULRICH																			
Phone #	661-834-1162																			
Branch # 283	Bakersfield, CA																			
Total Amount Due	\$1,778.07																			
<p>5452 1 MB 0.622 E0239X I0331 D13779507523 S2 P10615531 0001:0001</p>  <p> VANDENBERG VLG COMM SVS DSTRCT 3745 CONSTELLATION RD LOMPOC CA 93436-1401</p>		<p>Remit To: CORE & MAIN LP PO BOX 28330 ST LOUIS, MO 63146</p>																		
<p>Shipped to: STOCK VALENCIA 3745 CONSTELLATION ROAD LOMPOC, CA</p>																				
<p>Thank you for the opportunity to serve you! We appreciate your prompt payment.</p>																				
<table border="0" style="width: 100%;"> <tr> <td>Date Ordered</td> <td>Date Shipped</td> <td>Customer PO #</td> <td>Job Name</td> <td>Job #</td> <td>Bill of Lading</td> <td>Shipped Via</td> <td>Invoice #</td> </tr> <tr> <td>12/09/24</td> <td>12/20/24</td> <td>STOCK</td> <td></td> <td></td> <td></td> <td>CORE & MAIN LP</td> <td>W142196</td> </tr> </table>			Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #	12/09/24	12/20/24	STOCK				CORE & MAIN LP	W142196		
Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #													
12/09/24	12/20/24	STOCK				CORE & MAIN LP	W142196													
<table border="0" style="width: 100%;"> <tr> <th rowspan="2">Product Code</th> <th rowspan="2">Description</th> <th colspan="2">Quantity</th> <th rowspan="2">B/O</th> <th rowspan="2">Price</th> <th rowspan="2">UM</th> <th rowspan="2">Extended Price</th> </tr> <tr> <th>Ordered</th> <th>Shipped</th> </tr> <tr> <td>4514191279BLK12</td> <td>CARSON 14191279 1419-12 BLACK WATER METER 2 MSHL FLSH CVR PL ASTIC RDR BID SEQ# 10</td> <td>20</td> <td>20</td> <td></td> <td>81.75000</td> <td>EA</td> <td>1,635.00</td> </tr> </table>			Product Code	Description	Quantity		B/O	Price	UM	Extended Price	Ordered	Shipped	4514191279BLK12	CARSON 14191279 1419-12 BLACK WATER METER 2 MSHL FLSH CVR PL ASTIC RDR BID SEQ# 10	20	20		81.75000	EA	1,635.00
Product Code	Description	Quantity			B/O	Price					UM	Extended Price								
		Ordered	Shipped																	
4514191279BLK12	CARSON 14191279 1419-12 BLACK WATER METER 2 MSHL FLSH CVR PL ASTIC RDR BID SEQ# 10	20	20		81.75000	EA	1,635.00													
<div style="border: 1px solid blue; padding: 5px; display: inline-block;"> <div style="text-align: center; font-size: 2em; font-weight: bold;">PAID</div> <div style="text-align: center; color: red;">JAN 08 2025</div> <div>By <u>2981b</u></div> </div>																				
<table border="0" style="width: 100%;"> <tr> <td style="width: 40%;"> <div style="border: 1px solid black; width: 100%; height: 60px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 60px;"></div> </td> <td style="width: 10%; text-align: center; vertical-align: top;"> 0 * * 0 * * 1 * 635 * X 0 * 0875 = 143 * 06 * 0 * * </td> <td style="width: 50%; vertical-align: top;"> <div style="border: 1px solid black; width: 100%; height: 60px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 60px;"></div> </td> </tr> </table>			<div style="border: 1px solid black; width: 100%; height: 60px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 60px;"></div>	0 * * 0 * * 1 * 635 * X 0 * 0875 = 143 * 06 * 0 * *	<div style="border: 1px solid black; width: 100%; height: 60px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 60px;"></div>															
<div style="border: 1px solid black; width: 100%; height: 60px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 60px;"></div>	0 * * 0 * * 1 * 635 * X 0 * 0875 = 143 * 06 * 0 * *	<div style="border: 1px solid black; width: 100%; height: 60px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100%; height: 60px;"></div>																		
<table border="0" style="width: 100%;"> <tr> <td style="width: 30%;"> Freight Delivery Handling K </td> <td style="width: 30%;"></td> <td style="width: 40%; text-align: right;"> Subtotal: 1,635.00 Other: 0.00 Tax: 143.07 Invoice Total: \$1,778.07 </td> </tr> </table>			Freight Delivery Handling K		Subtotal: 1,635.00 Other: 0.00 Tax: 143.07 Invoice Total: \$1,778.07															
Freight Delivery Handling K		Subtotal: 1,635.00 Other: 0.00 Tax: 143.07 Invoice Total: \$1,778.07																		
<p>Terms: NET 30 Ordered By: JEFF</p> <p>This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted. To review these terms and conditions, please visit: https://coreandmain.com/terms-of-sale/.</p>																				
0001:0001		Page 1 of 1																		



INVOICE

RECEIVED

DEC 23 2024

1830 Craig Park Court
St. Louis, MO 63146

Invoice # W142168
 Invoice Date 12/13/24
 Account # 199157
 Sales Rep SHANNON ULRICH
 Phone # 661-834-1162
 Branch # 283 Bakersfield, CA
 Total Amount Due \$2,310.94

Remit To:
 CORE & MAIN LP
 PO BOX 28330
 ST LOUIS, MO 63146

616 1 MB 0.622 ED136X 10215 D13755281007 S2 P10608569 0001:0001



VANDENBERG VLG COMM SVS DSTRCT
 3745 CONSTELLATION RD
 LOMPOC CA 93436-1401

Shipped to:
 STOCK VALENCIA
 3745 CONSTELLATION ROAD
 LOMPOC, CA

Thank you for the opportunity to serve you! We appreciate your prompt payment.

Date Ordered	Date Shipped	Customer PO #	Job Name	Job #	Bill of Lading	Shipped Via	Invoice #
12/09/24	12/12/24	STOCK				CORE & MAIN LP	W142168

Product Code	Description	Quantity			Price	UM	Extended Price
		Ordered	Shipped	B/O			
75FCSBF1900S	SBF1900 24" FRM&CVR MRKD SEWER SBF1900 MFC 24" TRFC RT M-SWR WITH PICK HOLE NOT THE C/O BKS BID SEQ# 10	5	5		425.00000	EA	2,125.00

0 *

0 *

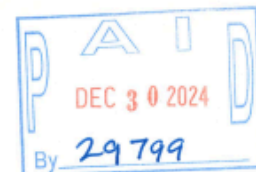
2,125.00

0.0875 = 24:

185.94

0 *

New R



Freight	Delivery	Handling	Restock	Misc.
---------	----------	----------	---------	-------

Subtotal: 2,125.00
 Other: 0.00
 Tax: 185.94
 Invoice Total: **\$2,310.94**

Terms: NET 30
 Ordered By: JEFF

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted.
 To review these terms and conditions, please visit: <https://coreandmain.com/terms-of-sale/>.

0001:0001

Page 1 of 1

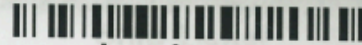


Santa Maria FAMCON Pipe & Supply
1631 Carlotti Dr.
SANTA MARIA, CA 93454
Phone 805-347-1306
Fax 805-347-4404

RECEIVED

NOV 20 2025

JM



Invoice

INVOICE DATE	INVOICE NUMBER
11/19/2025	S100168601.001
REMIT TO: Famcon Pipe & Supply, Inc 200 Lambert St OXNARD, CA 93036	
PAGE NO. 1 of 1	

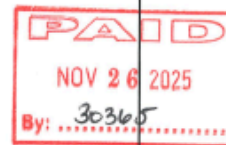
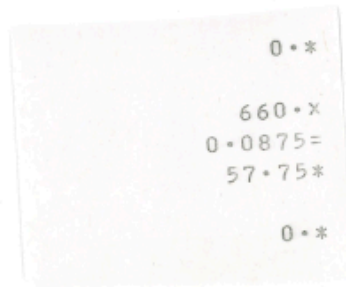
BILL TO:

SHIP TO:

VANDENBERG VILLAGE CSD
3745 CONSTELLATION RD
LOMPOC, CA 93436

VANDENBERG VILLAGE CSD
704 CA-1 (HWY 1)
JEFF 805-757-7684
LOMPOC, CA 93436

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
2523	STOCK JEFF	STOCK JEFF	Mark Churchill	
WRITER		SHIP VIA	TERMS	SHIP DATE
Mark Churchill		OT OUR TRUCK		11/19/2025
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
6ea	6ea	G05B BOX, VALVE CHRISTY G5 BODY ONLY 1000415 (36)	65.000/ea	390.00
6ea	6ea	G05LW G5 LID WATER CHRISTY LID MRKED "WATER" 3001090 (190)	45.000/ea	270.00



Invoice is due by 12/30/2025

Past Due invoices may be subject to 1.50% late charge.
Thank you for your business. If this invoice is paid by credit card, there
will be a 3% fee.

Subtotal	660.00
S&H Charges	0.00
Tax	57.75
Payments	0.00
Amount Due	717.75

JM

Printed By: IRMAC on 11/19/2025 6:56:28 PM PST



Santa Maria FAMCON Pipe & Supply
1631 Carlotti Dr.
SANTA MARIA, CA 93454
Phone 805-347-1306
Fax 805-347-4404

RECEIVED

OCT 31 2025

JM



Invoice

INVOICE DATE	INVOICE NUMBER
10/30/2025	S100166946.001
REMIT TO: Famcon Pipe & Supply, Inc. 200 Lambert St OXNARD, CA 93036	
PAGE NO. 1 of 1	

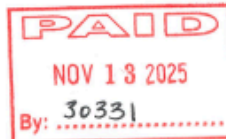
BILL TO:

SHIP TO:

VANDENBERG VILLAGE CSD
3745 CONSTELLATION RD
LOMPOC, CA 93436

VANDENBERG VILLAGE CSD
704 CA-1 (HWY 1)
JEFF 805-757-7684
LOMPOC, CA 93436

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
2523	WATER FILTRATION	WATER FILTRATION	Mark Churchill	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mark Churchill	SALESPERSON		10/30/2025	10/23/2025
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	PROCO STYLE 221 SPOOL TYPE EXPANSION JOINT, PRESSURE/VACUUM DESIGN, SINGLE OPEN ARCH, MEETS FSA SERIES C, FLANGES TO ANSI 125/150# DRILLING C/S ZINC PLATED RINGSET	925.000/ea	925.00
1ea	1ea	120X0621E 12 X 6 221/EE SGL OPEN ARCH EPDM EXP JT PROCO RNG4811200 STYLE 481 12. IN 150 LB RETAINING RING PROCO	215.000/ea	215.00
			0 * *	
			0 * *	
			1 * 140 * *	
			0 * 0875 =	
			99 * 75 *	
			0 * *	



Invoice is due by 11/30/2025

Past Due invoices may be subject to 1.50% late charge.
Thank you for your business. If this invoice is paid by credit card, there
will be a 3% fee.

Subtotal	1140.00
S&H Charges	0.00
Tax	99.75
Payments	0.00
Amount Due	1239.75

Printed By: IRMAC on 10/30/2025 6:56:36 PM PDT



RECEIVED

OCT 27 2025

JM



Invoice

INVOICE DATE	INVOICE NUMBER
10/23/2025	S100166898.001
REMIT TO: Farnoon Pipe & Supply, Inc 200 Lambert St OXNARD, CA 93036	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

VANDENBERG VILLAGE CSD
3745 CONSTELLATION RD
LOMPOC, CA 93436

VANDENBERG VILLAGE CSD
3745 CONSTELLATION RD
LOMPOC, CA 93436

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
2523	WATER FILTRATION	WATER FILTRATION	Mark Churchill	
WRITER		SHIP VIA	TERMS	SHIP DATE
Mark Churchill		SALESPERSON		10/23/2025
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE
2ea	2ea	FF100 10" FIELD FLANGE #SF410GN		183.000/ea
				EXT PRICE
				366.00

PAID
 OCT 30 2025
 30305
 By:

0 * *

 0 * *

 366 * *
 0 * 0875 =
 32 * 03 *

 0 * *

Invoice is due by 11/30/2025

Past Due invoices may be subject to 1.50% late charge.
Thank you for your business. If this invoice is paid by credit card, there
will be a 3% fee.

Subtotal	366.00
S&H Charges	0.00
Tax	32.03
Payments	0.00
Amount Due	398.03

Printed By: IRMAC on 10/24/2025 6:56:51 PM PDT

1.3m



Santa Maria FAMCON Pipe & Supply
1631 Carlotti Dr.
SANTA MARIA, CA 93454
Phone 805-347-1306
Fax 805-347-4404

RECEIVED

JUN 17 2025



Invoice

INVOICE DATE	INVOICE NUMBER
06/12/2025	S100157197.001
REMIT TO: Famcon Pipe & Supply, Inc 200 Lambert St OXNARD, CA 93036	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

VANDENBERG VILLAGE CSD
3745 CONSTELLATION RD
LOMPOC, CA 93436

VANDENBERG VILLAGE CSD
704 CA-1 (HWY 1)
JEFF 805-757-7684
LOMPOC, CA 93436

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
2523	MISSION CLUB RP	MISSION CLUB RP	Steve Geis	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Christine Fast	OT OUR TRUCK		06/12/2025	06/12/2025
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	NSFFDIS04120 4"X 10'-0" FLG X FLG D.I. SPOOL	989.000/ea	989.00
1ea	1ea	42108 8" 421 SMITH BLAIR TOP BOLT COUPLING (8.54 - 9.85) #421-08540985-031	284.000/ea	284.00
4ea	4ea	FFRG0418 GASKET, F.F. RUBBER 4 X 1/8", 150#	2.500/ea	10.00
4ea	4ea	4000 SET, 4" BOLT & NUT 150# FLG PLATED (8- 5/8 x 3)	5.000/ea	20.00
1ea	1ea	RP400 4" WILKINS #375A-XL RP ASSY.DI BODY BLUE W/NRS GATES POXFLG	3449.000/ea	3449.00
1ea	1ea	F90040 ELBOW, FLANGE END CL 90DEG 4"	130.000/ea	130.00
1ea	1ea	SSBMF90040 BEND,MJ X FLG 90 SSB L/ACC 4", C153	80.000/ea	80.00
1ea	1ea	FCR0840 REDUCER,FE CONCENTRIC CL 8X4"	199.000/ea	199.00
1ea	1ea	1104P 4" MEGA-LUG KIT FOR D.I. #1400 (SGDPPK04)	45.000/ea	45.00
1ea	1ea	2008PVP 8" PACKAGED MEGA-LUG FOR PVC #1500 (PVC PK4008)	101.000/ea	101.00
0 * *				
0 * *				

Invoice is due by 07/30/2025

Past Due invoices may be subject to 1
Thank you for your business. If this it
will be a 3% fee.

5,307.00
0.0875 =
464.36 *

0 * *

Subtotal	5307.00
S&H Charges	0.00
Tax	464.36
Payments	0.00
Amount Due	5771.36

Printed By: IRMAC on 6/12/2025 6:58:00 PM PDT



Santa Maria FAMCON Pipe & Supply
1631 Carlotti Dr.
SANTA MARIA, CA 93454
Phone 805-347-1306
Fax 805-347-4404

RECEIVED

JUN 11 2025



Invoice

INVOICE DATE	INVOICE NUMBER
06/10/2025	S100148402.003
REMIT TO: Famcon Pipe & Supply, Inc 200 Lambert St OXNARD, CA 93036	
PAGE NO. 1 of 1	

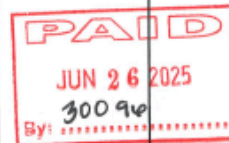
BILL TO:

SHIP TO:

VANDENBERG VILLAGE CSD
3745 CONSTELLATION RD
LOMPOC, CA 93436

VANDENBERG VILLAGE CSD
3745 CONSTELLATION RD
LOMPOC, CA 93436

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
2523	MISSION CLUB VALVE	MISSION CLUB VALVE	Steve Geis	
WRITER		SHIP VIA	TERMS	SHIP DATE
Mark Churchill		OT OUR TRUCK		06/10/2025
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	FFDIS0448 SPOOL, FLG X FLG DI 4" X 4'0"	471.000/ea	471.00
<div style="text-align: right;"> 0 * * 0 * * 471 * * 0 * 0875 = 41 * 21 * 0 * * </div>				



Invoice is due by 07/30/2025

Past Due invoices may be subject to 1.50% late charge.
Thank you for your business. If this invoice is paid by credit card, there will be a 3% fee.

Subtotal	471.00
S&H Charges	0.00
Tax	41.21
Payments	0.00
Amount Due	512.21

Printed By: IRMAC on 6/10/2025 6:58:02 PM PDT

JM



Santa Maria FAMCON Pipe & Supply
1631 Carlotti Dr.
SANTA MARIA, CA 93454
Phone 805-347-1306
Fax 805-347-4404

RECEIVED

FEB 18 2025



Invoice


INVOICE DATE	INVOICE NUMBER
02/17/2025	S100148402.001
REMIT TO: Famcon Pipe & Supply, Inc. 200 Lambert St OXNARD, CA 93036	
PAGE NO. 1 of 1	

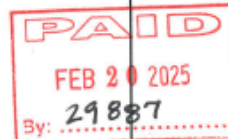
BILL TO:

SHIP TO:

VANDENBERG VILLAGE CSD
3745 CONSTELLATION RD
LOMPOC, CA 93436

VANDENBERG VILLAGE CSD
3745 CONSTELLATION RD
LOMPOC, CA 93436

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
2523	MISSION CLUB VALVE 11225-603	MISSION CLUB VALVE	Steve Geis	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mark Churchill	OT OUR TRUCK		02/17/2025	02/14/2025
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
6ea	6ea	FFRG0418 GASKET, F.F. RUBBER 4 X 1/8", 150#	2.500/ea	15.00
6ea	6ea	4000 SET, 4" BOLT & NUT PLATED	5.000/ea	30.00
2ea	2ea	F90040 ELBOW, FLANGE END CL 90DEG 4"	130.000/ea	260.00
2ea	2ea	FFDIS0424 SPOOL, FLG X FLG DI 4" X 2'0"	349.000/ea	698.00
1ea	1ea	FFDIS0448 SPOOL, FLG X FLG DI 4" X 4'0"	471.000/ea	471.00
02-17-2025 09:27:27 AM				
 Benjamin				
			0 * *	
			0 * *	
			1 * 474 * *	
			0 * 0875 =	
			128 * 98 *	
			0 * *	



Invoice is due by 03/30/2025

Past Due invoices may be subject to 1.50% late charge.
Thank you for your business. If this invoice is paid by credit card, there will be a 3% fee.

Subtotal	1474.00
S&H Charges	0.00
Tax	128.98
Payments	0.00
Amount Due	1602.98

Printed By: IRMAC on 2/17/2025 6:58:52 PM PST



Santa Maria FAMCON Pipe & Supply
1631 Carlotti Dr.
SANTA MARIA, CA 93454
Phone 805-347-1306
Fax 805-347-4404

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FEB 18 2025



Invoice

INVOICE DATE	INVOICE NUMBER
02/17/2025	S100148403.001
REMIT TO: Famcon Pipe & Supply, Inc. 200 Lambert St. OXNARD, CA 93036	
PAGE NO. 1 of 1	

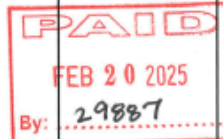
BILL TO:

SHIP TO:

VANDENBERG VILLAGE CSD
3745 CONSTELLATION RD
LOMPOC, CA 93436

VANDENBERG VILLAGE CSD
3745 CONSTELLATION RD
LOMPOC, CA 93436

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
2523	VERBAL JEFF	VERBAL JEFF	Steve Geis	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Mark Churchill	OT OUR TRUCK		02/17/2025	02/14/2025
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
500ft	500ft	PCTSP100 1"X 100' CTS POLY ETH. 250PSI SDR9 BLACK (X4-1250100B) 02-17-2025 09:27:27 AM Benjamin	0.700/ft	350.00
<div style="text-align: right;"> 0 * * 0 * * 350 * x 0 * 0875 = 30 * 63 * 0 * * </div>				



Invoice is due by 03/30/2025

Past Due invoices may be subject to 1.50% late charge.
Thank you for your business. If this invoice is paid by credit card, there
will be a 3% fee.

Subtotal	350.00
S&H Charges	0.00
Tax	30.63
Payments	0.00
Amount Due	380.63

Printed By: IRMAC on 2/17/2025 6:58:52 PM PST

JM



Santa Maria FAMCON Pipe & Supply
1631 Carloti Dr.
SANTA MARIA, CA 93454
Phone 805-347-1306
Fax 805-347-4404

RECEIVED

DEC 06 2024

DD

RECEIVED

DEC 06 2024



Invoice

INVOICE DATE	INVOICE NUMBER
12/02/2024	S100143049.001
REMIT TO:	
Famcon Pipe & Supply, Inc 200 Lambert St OXNARD, CA 93036	
PAGE NO.	
1 of 1	

BILL TO:

SHIP TO:

VANDENBERG VILLAGE CSD
3745 CONSTELLATION RD
LOMPOC, CA 93436

VANDENBERG VILLAGE CSD
3745 CONSTELLATION RD
LOMPOC, CA 93436

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
2523	OFFSITE MANHOLE 5	OFFSITE MANHOLE 5	Steve Geis	
WRITER		SHIP VIA	TERMS	SHIP DATE
Mark Churchill		OT OUR TRUCK		12/02/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	1002-1010WCRC 10" W.C. CLAY X CI/PVC STRONG BACK COUPLING	94.000/ea	94.00
1ea	1ea	LUBEQT QUART PIPE LUBE 30600	6.000/ea	6.00
2ea	2ea	6" FERNCO 1002-66 CLAY x PVC FLEXIBLE COUPLING	19.000/ea	38.00
2ea	2ea	SFY1006G WYE, GXGXG SDR35 10 X 6" 1 Returned by 12/5	231.000/ea	462.00
2ea	1ea	107-0106 (2) G3010-6	230.000/ea	230.00
2ea	1ea	SF4510G 45, GXG SDR 35 10" 121-0010 (4) G5010	516.000/ea	516.00
2ea	1ea	SFY10G WYE, GXGXG SDR35 10" 107-1010 (3) G3010	20.000/ft	2000.00
100ft	100ft	PDR3510 PIPE, 10" SDR35 20' TS 10SDR20	196.470/ea	196.47
1ea	1ea	MAX10 10" MAX ADAPTOR UNIVERSAL SEWER REPAIR COUPLING 10.50-12.68	147.000/ea	147.00
2ea	1ea	SFCAP10SW CAP, S/W SDR35 10"	16.000/ea	32.00
2ea	2ea	6" 1056-66 CI/PL FLEXIBLE RUBBER COUPLING	38.000/ea	76.00
2ea	2ea	1561010 10" X 10" CI/PVC FLEXIBLE COUPLING FERNCO (4)		

Invoice is due by 01/30/2025

Past Due invoices may be subject to
Thank you for your business. If this
will be a 3% fee.

3,797.47X

0.0875=

332.28*

0.0*

Subtotal	3797.47
S&H Charges	0.00
Tax	332.28
Payments	0.00
Amount Due	4129.75

Printed By: IIRMAC on 12/3/2024 6:59:25 PM PST



Santa Maria FAMCON Pipe & Supply
1631 Carlotti Dr.
SANTA MARIA, CA 93454
Phone 805-347-1306
Fax 805-347-4404

RECEIVED

NOV 13 2024



Invoice

INVOICE DATE	INVOICE NUMBER
11/07/2024	S100141616.001
REMIT TO: Famcon Pipe & Supply, Inc 200 Lambert St OXNARD, CA 93036	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

VANDENBERG VILLAGE CSD
3745 CONSTELLATION RD
LOMPOC, CA 93436

VANDENBERG VILLAGE CSD
704 HWY 1
LOMPOC, CA 93436

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
2523	Sirius Ave.	Sirius Ave.	Steve Geis	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Christine Fast	OT OUR TRUCK		11/07/2024	11/06/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	2ea	MACRO08 8" ROMAC MACRO HP 2-BOLT CPL. 8.60-9.75 W/EPOXY+S.S. B+N	520.000/ea	1040.00
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			<div style="border: 1px solid blue; padding: 5px; text-align: center;"> PAID NOV 27 2024 By 29752 </div>	

Invoice is due by 12/30/2024

Past Due invoices may be subject to 1.50% late charge.
Thank you for your business. If this invoice is paid by credit card, there
will be a 3% fee.

Subtotal	1040.00
S&H Charges	0.00
Tax	91.00
Payments	0.00
Amount Due	1131.00

Printed By: IIRMAC on 11/7/2024 6:59:32 PM PST

JM



Santa Maria FAMCON Pipe & Supply
1631 Carlotti Dr.
SANTA MARIA, CA 93454
Phone 805-347-1306
Fax 805-347-4404

RECEIVED

OCT 31 2024

RECEIVED

BILL TO:

NOV 04 2024

DD

SHIP TO:

VANDENBERG VILLAGE CSD
3745 CONSTELLATION RD
LOMPOC, CA 93436

VANDENBERG VILLAGE CSD
3745 CONSTELLATION RD
LOMPOC, CA 93436



Invoice

INVOICE DATE	INVOICE NUMBER
10/28/2024	S100140228.002
REMIT TO: Famcon Pipe & Supply, Inc 200 Lambert St OXNARD, CA 93036	
PAGE NO. 1 of 1	

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
2523	JEFF	JEFF	Steve Geis	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SALOMON RUBIO	OT OUR TRUCK		10/28/2024	10/21/2024
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	SBF1900MHFC 1900 M H FRAME & COVER 24", CLOSED PICK HOLE "SANITARY SEWER" A1900-R1 FRAME, A1900-13 COVER	620.000/ea	620.00
<div style="text-align: right;"> 0 * * 0 * * 620 * x 0 * 0875 = 54 * 25 * 0 * * </div>				
			<div style="border: 1px solid blue; padding: 5px; display: inline-block;"> PAID NOV 14 2024 By 29725 </div>	

Invoice is due by 11/30/2024

Past Due invoices may be subject to 1.50% late charge.
Thank you for your business. If this invoice is paid by credit card, there
will be a 3% fee.

Subtotal	620.00
S&H Charges	0.00
Tax	54.25
Payments	0.00
Amount Due	674.25 JM

Printed By: IRMAC on 10/28/2024 6:59:28 PM PDT

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Page 1(1)

Univar Solutions SEP 24 2025

JM

Remittance Instructions Below.

Invoice Number 53346712	Invoice Date 23 Sep 2025	Due Date 23 Oct 2025
P.O. Number AUTOMATIC-SBS	Payment Terms Net 30 Days	Payer Number 824124
Shipped From SF SPRINGS LOS MEIOS PLANT BLK	Sales Order Num 15727101	Bill-To Number 824124
Release Number	Bill of Lading Number 6601119634	Ship-To Number 834702
Incoterms : DDP Dest, Frt Prepaid		

Billing address
VANDENBERG VILLAGE
3745 CONSTELLATION RD
LOMPOC CA 93436

Shipping address
VANDENBERG VILLAGE CSD
704 HWY 1-COMMUNITY SVS DIST
LOMPOC CA 93436

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
755.000	GAL	16142224	SOD BISULFITE 25% MNBULK NSF LIQ TAXABLE ACTIVE INGREDIENT 25.0000 %	0844Q01209	755.000	GAL	4.2200	3,186.10
			Transportation Surch					30.00
			District Tax				1.5000 %	47.79
			State Tax				6.0000 %	191.16
			County Tax				1.2500 %	39.83
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					3 * 186 * 10 x			
					0 * 0875 =			
					278 * 78 *			
Should you have any questions regarding this invoice, please contact					0 * *			
JERI STOOT at 323-837-7044								
Customer Solutions 1-800-531-7106 Option 1								
Pay Online Sign in or register on www.univarsolutions.com/invoices Remit to 62190 Collections Center Drive Chicago IL 60693-0521					ACH Electronic Funds Univar Solutions USA Bank of America, National Assoc Account Number: 4427142686 BOFA Routing Number: 1110001			
Please refer to the invoice number on the remittance. Please return remittance advice with payment or email to: ca Please report disputed invoices within 10 days of receipt; Payment t					Invoice Total : SD 3,494.88			
Comments:								
Federal ID number 91-1347935 The terms and conditions of this sale are set forth at http://www.univarsolutions.com/sales-terms					Print date 24 Sep 2025			

Univar Solutions USA, 3075 Highland Parkway Suite 200, Downers Grove IL 60515, USA visit us at www.univarsolutions.com



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JUL 17 2025

INVOICE

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Page 1(1)

Remittance Instructions Below:

Invoice Number 53166321	Invoice Date 15 Jul 2025	Due Date 14 Aug 2025
P.O. Number AUTOMATIC-SBS	Payment Terms Net 30 Days	Payer Number 824124
Shipped From SF SPRINGS LOS NIETOSPLANT BLK	Sales Order Num 15557528	Bill-To Number 824124
Release Number	Bill of Lading Number 6601079576	Incoterms : DDP Dest, Frt Prepaid
		Ship-To Number 834702

Billing address
VANDENBERG VILLAGE
3745 CONSTELLATION RD
LOMPOC CA 93436

Shipping address
VANDENBERG VILLAGE CSD
704 HWY 1-COMMUNITY SVS DIST
LOMPOC CA 93436

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
675.000	GAL	16142224	SOD BISULFITE 25% MNBULK TAXABLE ACTIVE INGREDIENT 25.0000 %	0844Q00784	675.000	GAL	4.2200	2,848.50
			Transportation Surch					30.00
			District Tax				1.5000 %	42.72
			State Tax				6.0000 %	170.91
			County Tax				1.2500 %	35.61

Should you have any questions regarding this invoice, please contact

JERI STOOT
at 323-837-7044

Customer Solutions
1-800-531-7106 Option 1

Pay Online

Sign in or register on
www.univarsolutions.com/invoices
Remit to
62190 Collections Center Drive
Chicago IL 60693-0621

ACH Electronic Funds Transfer

Univar Solutions USA
Bank of America, National Association
Account Number: 4427142686
BOFA Routing Number: 111000025

Please refer to the invoice number on the remittance.
Please return remittance advice with payment or email to: cash@univarsolutions.com
Please report disputed invoices within 10 days of receipt; Payment terms

Comments:

Federal ID number 91-1347935

The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

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Total :

3,127.74 JM

PAID

JUL 24 2025

By: 30152

Print date

16 Jul 2025

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MAY 09 2025

ORIGINAL
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Remittance Instructions Below:	Invoice Number 52988847	Invoice Date 06 May 2025	Due Date 05 Jun 2025
	P.O. Number Automatic - SBS	Payment Terms Net 30 Days	Payer Number 824124
	Shipped From SF SPRINGS LOS METOSPLANT BLK	Sales Order Num 15385206	Bill-To Number 824124
Release Number	Bill of Lading Number 6601039796	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 834702

Billing address
VANDENBERG VILLAGE
3745 CONSTELLATION RD
LOMPOC CA 93436

Shipping address
VANDENBERG VILLAGE CSD
704 HWY 1-COMMUNITY SVS DIST
LOMPOC CA 93436

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
545.000	GAL	16142224	SOD BISULFITE 25% MNBULK TAXABLE ACTIVE INGREDIENT 25.0000 %	0844Q00569	545.000	GAL	4.2200	2,299.90
			Transportation Surch					30.00
			District Tax				1.5000 %	34.50
			State Tax				6.0000 %	137.99
			County Tax				1.2500 %	28.75
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Should you have any questions regarding this invoice, please contact

JERI STOOT
at 323-837-7044

Customer Solutions
1-800-531-7106 Option 1

Pay Online
Sign in or register on
www.univarsolutions.com/invoices

Remit to
62190 Collections Center Drive
Chicago IL 60693-0621

ACH Electronic Funds Tr
Univar Solutions USA
Bank of America, National Association
Account Number: 4427142696
BOFA Routing Number: 111000025

Please refer to the invoice number on the remittance.
Please return remittance advice with payment or email to: cashapps@univarsolutions.com
Please report disputed invoices within 10 days of receipt; Payment terms on undisputed invoices remain as listed

Comments:

Federal ID number 91-1347935
The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Invoice Total :

2,531.14



Print date

07 May 2025

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FEB 28 2025

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Page 1(1)

Remittance Instructions Below:

Invoice Number 52810779	Invoice Date 25 Feb 2025	Due Date 27 March 2025
P.O. Number Automatic - SBS	Payment Terms Net 30 Days	Payer Number 824124
Shipped From SF SPRINGS LOS NIETOSPLANT BLK	Sales Order Num 15208089	Bill-To Number 824124
Release Number	Bill of Lading Number 6600998187	Incoterms : DDP Dest, Frt Prepaid
		Ship-To Number 834702

Billing address
VANDENBERG VILLAGE
3745 CONSTELLATION RD
LOMPOC CA 93436

Shipping address
VANDENBERG VILLAGE CSD
704 HWY 1-COMMUNITY SVS DIST
LOMPOC CA 93436

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
480.000	GAL	16142224	SOD BISULFITE 25% MNBULK TAXABLE ACTIVE INGREDIENT 25.0000 % Transportation Surch District Tax State Tax County Tax	0844Q00230	480.000	GAL	3.9700	1,905.60 30.00 1.5000 % 6.0000 % 1.2500 % 28.59 114.33 23.82
Should you have any questions regarding this invoice, please contact				al :				
JERI STOOT		Customer Solutions		2,102.34				
at 323-837-7044		1-800-531-7106 Option 1						
Pay Online		ACH Electronic Funds Transfer						
Sign in or register on		Univar Solutions USA						
www.univarsolutions.com/invoices		Bank of America, National Association						
Remit to		Account Number:4427142686						
62190 Collections Center Drive		BOFA Routing Number:111000025						
Chicago IL 60693-0621								
Please refer to the invoice number on the remittance.								
Please return remittance advice with payment or email to: cashapps@univar.com								
Please report disputed invoices within 10 days of receipt; Payment terms on undisputed invoices remain as listed								
Comments:								
Federal ID number 91-1347935								
The terms and conditions of this sale are set forth at http://www.univarsolutions.com/sales-terms								

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PAID

MAR 20 2025

By: 29950

Print date

26 Feb 2025

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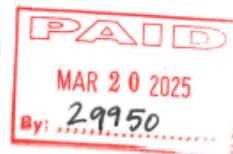
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23.82 +

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Print date

26 Feb 2025

Univar Solutions USA, 3075 Highland Parkway Suite 200, Downers Grove IL 60515, USA

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Univar Solutions

DEC 19 2024

PL

Remittance Instructions Below.

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DEC 20 2024

Invoice Number 52650228	Invoice Date 17 Dec 2024	Due Date 16 Jan 2025
P.O. Number Automatic - SBS	Payment Terms Net 30 Days	Payer Number 824124
Shipped From SF SPRINGS LOS NIETOSPLANT BLK	Sales Order Num 15047064	Bill-To Number 824124
Release Number	Bill of Lading Number 6600959158	Incoterms : DDP Dest, Frt Prepaid
		Ship-To Number 834702

Billing address
VANDENBERG VILLAGE
3745 CONSTELLATION RD
LOMPOC CA 93436

Shipping address
VANDENBERG VILLAGE CSD
704 HWY 1-COMMUNITY SVS DIST
LOMPOC CA 93436

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
550.000	GAL	16142224	SOD BISULFITE 25% MNBULK NSF LIQ TAXABLE ACTIVE INGREDIENT 25.0000 %	0844P00980	550.000	GAL	3.9700	2,183.50
			Transportation Surch					30.00
			District Tax				1.5000 %	32.76
			State Tax				6.0000 %	131.01
			County Tax				1.2500 %	27.29
							0 * *	
							0 * *	
							2,183.50 x	
							0.0875 =	
							191.06 *	
							0 * *	
							32.76 +	
							131.01 +	
							27.29 +	
							191.06 *	
							0 * *	
Should you have any questions regarding this invoice, please contact					Total : 2,404.56			
CATHERINE FERRAR Customer Solutions at 323-837-7122 1-800-531-7106 Option 1								
Pay Online Sign in or register on www.univarsolutions.com/invoices		ACH Electronic Funds Transfer Univar Solutions USA Bank of America, National Association Account Number: 4427142686 BOFA Routing Number: 111000025						
Remit to 62190 Collections Center Drive Chicago IL 60693-0621								
Please refer to the invoice number on the remittance. Please return remittance advice with payment or email to: cashapps@univarsolutions.com Please report disputed invoices within 10 days of receipt; Payment terms on undisputed invoices remain as listed								
Comments:								
Federal ID number: 91-1347935 The terms and conditions of this sale are set forth at http://www.univarsolutions.com/sales-terms								
Print date							18 Dec 2024	

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OCT 9 2024



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Remittance Instructions Below.

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OCT 09 2024

INVOICE

Invoice Number 52477793	Invoice Date 08 Oct 2024	Due Date 07 Nov 2024
P.O.Number Automatic - SBS	Payment Terms Net 30 Days	Payer Number 824124
Shipped From 3F SPRINGS LOS NIETOSPLANT BLK	Sales Order Num 14887681	Bill-To Number 824124
Bill of Lading Number 6600919624	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 834702

Billing address
VANDENBERG VILLAGE
3745 CONSTELLATION RD
LOMPOC CA 93436

Shipping address
VANDENBERG VILLAGE CSD
704 HWY 1-COMMUNITY SVS DIST
LOMPOC CA 93436

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
810.000	GAL	16142224	SOD BISULFITE 25% MNBULK TAXABLE ACTIVE INGREDIENT 25.0000 % Transportation Surch District Tax State Tax County Tax	0844P00483	810.000	GAL	3.9700	3,215.70 30.00 48.24 192.93 40.20
				3 * 215.70 * 0 * 0875 = 281.37 * 0 * * 48.24 + 192.93 + 40.20 + 281.37 * 0 * *		<div style="border: 1px solid black; padding: 5px;"> P A I D OCT 17 2024 By 29690 </div>		
Should you have any questions regarding this invoice, please contact						Invoice Total : \$ID 3,527.07		
CATHERINE FERRAR at 323-637-7122 Customer Solutions 1-800-531-7106 Option 1								
Pay Online Sign in or register on www.universolutions.com/invoices		ACH Electronic Funds Univar Solutions USA Bank of America, National Associ Account Number: 4427142686 BOFA Routing Number: 11100002						
Remit to 62190 Collections Center Drive Chicago IL 60693-0621								
Please refer to the invoice number on the remittance. Please return remittance advice with payment or email to: cashapps@universolutions.com Please report disputed invoices within 10 days of receipt; Payment terms on undisputed invoices remain as listed								
Comments:								
Federal ID number 91-1347935 The terms and conditions of this sale are set forth at http://www.universolutions.com/sales-terms								

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JUL 31 2024

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Remittance Instructions Below.

Invoice Number 52291576	Invoice Date 30 Jul 2024	Due Date 29 Aug 2024
P.O. Number Automatic - SBS	Payment Terms Net 30 Days	Payer Number 824124
Shipped From SF SPRINGS LOS METOSPLANT BLK	Sales Order Num 14708829	Bill-To Number 824124
Release Number	Bill of Lading Number 6600878082	Incoterms : DDP Dest, Frt Prepaid
		Ship-To Number 834702

Billing address
VANDENBERG VILLAGE
3745 CONSTELLATION RD
LOMPOC CA 93436

Shipping address
VANDENBERG VILLAGE CSD
704 HWY 1-COMMUNITY SVS DIST
LOMPOC CA 93436

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount	USD
795.000	GAL	16142224	SOD BISULFITE 25% MNBULK NSF LIQ TAXABLE ACTIVE INGREDIENT 25.0000 % Transportation Surch District Tax State Tax County Tax	0844P00074	795.000	GAL	3.9700	3,156.15	
									30.00
									47.34
									189.37
									39.45

Univar Solutions USA, 3075 Highland Parkway Suite 200, Downers Grove IL 60515, USA

visit us at www.univarsolutions.com

Executive Summary

Santa Barbara County has already done the work of defining coherent, logical, community-based boundaries for Division 3. These boundaries are not speculative; they are used today by county departments, state agencies, utilities, and emergency services.

USPS is the outlier.

A ZIP code realignment would simply bring USPS into alignment with existing governmental definitions, eliminating systemic errors caused by outdated ZIP boundaries drawn decades ago.

We appreciate your assistance in ensuring our communities receive fair, accurate, and reliable services.

Respectfully,

Leave93436.org

A California 170(b)(1)(A)(vi) Public Charity

EIN 39-3822308