



PLEASE RETURN BOTH PORTIONS IF PAYING BY CREDIT CARD

CITY OF LOMPOC ACCEPTS  
PLEASE CIRCLE CARD USED AND  
FILL IN REQUIRED INFORMATION



MO. DAY YR.

CARD NO. \_\_\_\_\_ EXPIRES \_\_\_\_\_

AMT. OF PMT. \$ \_\_\_\_\_ SIGNATURE \_\_\_\_\_

30-0100-02

CENTRAL COAST AG PRODUCT  
85 W HWY 246 #233  
BUELLTON CA 93427-9719



PLEASE RETURN THIS PORTION TO:  
100 CIVIC CENTER PLAZA

ACCT NO: 30-0100-02

DUE DATE.: 100620  
CURRENT DUE.: 14,193.03  
PREV BAL.....: .00  
TOTAL DUE....: 14,193.03

AMOUNT ENCLOSED: \_\_\_\_\_

CENTRAL COAST AG PRODUCT  
85 W HWY 246 #233  
BUELLTON CA 93427-9719

### UTILITY BILL



POST OFFICE BOX 8001  
LOMPOC, CA 93438-8001  
805-736-1261

BILL DATE 091520

SERVICE ADDRESS: 1201 W CHESTNUT  
Account Number and Name

0-0100-02 CENTRAL COAST AG PRODUCT  
METER NUMBER | TYPE OF SERVICE | PREVIOUS READING

READING DATES  
PREVIOUS CURRENT  
080620 090320  
CURRENT READING | USAGE

DUE DATE 100620

SSC

METER NUMBER	TYPE OF SERVICE	PREVIOUS READING	CURRENT READING	USAGE	CURRENT CHARGES	
14191760	DEMND 0040	4.96	15246	17150	76160	13385.11
01110680	WATER 5/8"	36.06	611	673	62	311.96
	SEWER					91.63
	PUBLIC BENEFITS PROGRAM					381.48
	STATE ENERGY TAX.....	.00030/KW				22.85

LAST PAYMENT: 090820 AMOUNT: 11,298.18

CURRENT: 14,193.03  
PREV BAL: .00  
TOTAL DUE: 14,193.03

USAGE COMPARISON	DAYS BILLED	ELECTRIC KWH	KWH/DAY	WATER UNITS	UNITS/DAY
THIS YEAR	28	76,160	2,720.00	62	2.21
LAST YEAR	30	28,160	938.67	8	.27

ONE UNIT = 748 GAL



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MO. DAY YR.



PLEASE RETURN THIS PORTION TO:  
100 CIVIC CENTER PLAZA

ACCT NO: 30-0100-02

DUE DATE.: 090820  
CURRENT DUE.: 11,298.18  
PREV BAL.....: .00  
TOTAL DUE....: 11,298.18

CARD NO. \_\_\_\_\_ EXPIRES \_\_\_\_\_

AMT. OF PMT. \$ \_\_\_\_\_ SIGNATURE \_\_\_\_\_

30-0100-02

CENTRAL COAST AG PRODUCT  
85 W HWY 246 #233  
BUELLTON CA 93427-9719

AMOUNT ENCLOSED: \_\_\_\_\_

CENTRAL COAST AG PRODUCT  
85 W HWY 246 #233  
BUELLTON CA 93427-9719

### UTILITY BILL



POST OFFICE BOX 8001  
LOMPOC, CA 93438-8001  
805-736-1261

BILL DATE 081820

SERVICE ADDRESS: 1201 W CHESTNUT			READING		DATES	DUE DATE	SSC
Account Number and Name			PREVIOUS	CURRENT		090820	
METER NUMBER	TYPE OF SERVICE	PRODUCT	PREVIOUS READING	CURRENT READING	USAGE	CURRENT CHARGES	
0-0100-02	CENTRAL COAST AG	PRODUCT	070920	080620			
14191760	DEMND 0040	3.82	13712	15246	61360	10734.89	
01110680	WATER 5/8"	36.06	586	611	25	147.31	
	SEWER					91.63	
	PUBLIC BENEFITS PROGRAM					305.94	
	STATE ENERGY TAX.....	.00030/KW				18.41	

LAST PAYMENT: 081720 AMOUNT: 10,460.44

CURRENT: 11,298.18  
PREV BAL: .00  
TOTAL DUE: 11,298.18

USAGE COMPARISON	DAYS BILLED	ELECTRIC KWH	KWH/DAY	WATER UNITS	UNITS/DAY
THIS YEAR	28	61,360	2,191.43	25	.89
LAST YEAR	32	7,480	233.75	1	.03

ONE UNIT = 748 GAL



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MO. DAY YR.



PLEASE RETURN THIS PORTION TO:  
100 CIVIC CENTER PLAZA

ACCT NO: 30-0100-02

DUE DATE.: 081020  
CURRENT DUE.: 10,460.44  
PREV BAL.....: .00  
TOTAL DUE....: 10,460.44

CARD NO. \_\_\_\_\_ EXPIRES \_\_\_\_\_

AMT. OF PMT. \$ \_\_\_\_\_ SIGNATURE \_\_\_\_\_

30-0100-02

CENTRAL COAST AG PRODUCT  
85 W HWY 246 #233  
BUELLTON CA 93427-9719

AMOUNT ENCLOSED: \_\_\_\_\_

CENTRAL COAST AG PRODUCT  
85 W HWY 246 #233  
BUELLTON CA 93427-9719

### UTILITY BILL



POST OFFICE BOX 8001  
LOMPOC, CA 93438-8001  
805-736-1261

BILL DATE 072120

SERVICE ADDRESS: 1201 W CHESTNUT			READING		DATES	DUE DATE	SSC
Account Number and Name			PREVIOUS	CURRENT		081020	
METER NUMBER	TYPE OF SERVICE	PRODUCT	PREVIOUS READING	CURRENT READING	USAGE	CURRENT CHARGES	
0-0100-02	CENTRAL COAST AG	PRODUCT	061020	070920			
14191760	DEMND 0040	3.56	12294	13712	56720	9943.34	
01110680	WATER 5/8"	36.06	566	586	20	125.06	
	SEWER					91.63	
	PUBLIC BENEFITS PROGRAM					283.39	
	STATE ENERGY TAX.....	.00030/KW				17.02	

CURRENT: 10,460.44  
PREV BAL: .00  
TOTAL DUE: 10,460.44

LAST PAYMENT: 071320 AMOUNT: 12,296.27

USAGE COMPARISON	DAYS BILLED	ELECTRIC KWH	KWH/DAY	WATER UNITS	UNITS/DAY
THIS YEAR	29	56,720	1,955.86	20	.69
LAST YEAR	30	3,200	106.67	1	.03

ONE UNIT = 748 GAL



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PLEASE RETURN THIS PORTION TO:  
100 CIVIC CENTER PLAZA

ACCT NO: 30-0100-02

DUE DATE.: 071520  
CURRENT DUE.: 12,296.27  
PREV BAL.....: .00  
TOTAL DUE....: 12,296.27

CARD NO. \_\_\_\_\_ EXPIRES \_\_\_\_\_

AMT. OF PMT. \$ \_\_\_\_\_ SIGNATURE \_\_\_\_\_

30-0100-02

CENTRAL COAST AG PRODUCT  
85 W HWY 246 #233  
BUELLTON CA 93427-9719

AMOUNT ENCLOSED: \_\_\_\_\_

CENTRAL COAST AG PRODUCT  
85 W HWY 246 #233  
BUELLTON CA 93427-9719

### UTILITY BILL



POST OFFICE BOX 8001  
LOMPOC, CA 93438-8001  
805-736-1261

BILL DATE 062320

SERVICE ADDRESS: 1201 W CHESTNUT		READING		DATES		DUE DATE 071520	
Account Number and Name		PREVIOUS		CURRENT		SSC	
METER NUMBER	TYPE OF SERVICE	PREVIOUS READING	CURRENT READING	USAGE	CURRENT CHARGES		
0-0100-02	CENTRAL COAST AG PRODUCT	051120	061020				
12191760	COMM LIGHT 0040	10772	12294	60880	11864.29		
01110680	WATER 5/8" SEWER	36.06	544	566	133.96		
	CITY COVID-19 ELECTRIC REBATE				91.63		
	PUBLIC BENEFITS PROGRAM				150.00CR		
	STATE ENERGY TAX.....	.00030/KW			338.13		
					18.26		

CURRENT: 12,296.27  
PREV BAL: .00  
TOTAL DUE: 12,296.27

LAST PAYMENT: 060520 AMOUNT: 12,128.69

USAGE COMPARISON	DAYS BILLED	ELECTRIC KWH	KWH/DAY	WATER UNITS	UNITS/DAY
THIS YEAR	30	60,880	2,029.33	22	.73
LAST YEAR	32	2,440	76.25	0	.00

ONE UNIT = 748 GAL



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MO. DAY YR.

CARD NO. \_\_\_\_\_ EXPIRES \_\_\_\_\_

AMT. OF  
PMT. \$ \_\_\_\_\_ SIGNATURE \_\_\_\_\_

30-0100-02

CENTRAL COAST AG PRODUCT  
85 W HWY 246 #233  
BUELLTON CA 93427-9719



PLEASE RETURN THIS PORTION TO:  
100 CIVIC CENTER PLAZA

ACCT NO: 30-0100-02

DUE DATE.: 060820  
CURRENT DUE.: 12,128.69  
PREV BAL.....: .00  
TOTAL DUE....: 12,128.69

AMOUNT ENCLOSED: \_\_\_\_\_

CENTRAL COAST AG PRODUCT  
85 W HWY 246 #233  
BUELLTON CA 93427-9719

### UTILITY BILL



POST OFFICE BOX 8001  
LOMPOC, CA 93438-8001  
805-736-1261

BILL DATE 051920

SERVICE ADDRESS: 1201 W CHESTNUT			READING DATES		DUE DATE	060820
Account Number and Name			PREVIOUS	CURRENT		
0-0100-02	CENTRAL COAST AG	PRODUCT	040920	051120	SSC	
METER NUMBER	TYPE OF SERVICE	PREVIOUS READING	CURRENT READING	USAGE	CURRENT CHARGES	
12191760	COMM LIGHT 0040	9289	10772	59320	11560.28	
01110680	WATER 5/8" 36.06	523	544	21	129.51	
	SEWER				91.63	
	PUBLIC BENEFITS PROGRAM				329.47	
	STATE ENERGY TAX.....	.00030/KW			17.80	

CURRENT: 12,128.69  
PREV BAL: .00  
TOTAL DUE: 12,128.69

LAST PAYMENT: 042720 AMOUNT: 10,875.14

USAGE COMPARISON	DAYS BILLED	ELECTRIC KWH	KWH/DAY	WATER UNITS	UNITS/DAY
THIS YEAR	32	59,320	1,853.75	21	.66
LAST YEAR	30	438	14.60	1	.03

ONE UNIT = 748 GAL



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PLEASE RETURN THIS PORTION TO:  
100 CIVIC CENTER PLAZA

ACCT NO: 30-0100-02

DUE DATE.: 050520  
CURRENT DUE.: 10,875.14  
PREV BAL....: .00  
TOTAL DUE....: 10,875.14

CARD NO. \_\_\_\_\_ EXPIRES \_\_\_\_\_

AMT. OF PMT. \$ \_\_\_\_\_ SIGNATURE \_\_\_\_\_

30-0100-02

CENTRAL COAST AG PRODUCT  
85 W HWY 246 #233  
BUELLTON CA 93427-9719

AMOUNT ENCLOSED: \_\_\_\_\_

CENTRAL COAST AG PRODUCT  
85 W HWY 246 #233  
BUELLTON CA 93427-9719

### UTILITY BILL



POST OFFICE BOX 8001  
LOMPOC, CA 93438-8001  
805-736-1261  
BILL DATE 041420

SERVICE ADDRESS: 1201 W CHESTNUT  
account Number and Name

0-0100-02 CENTRAL COAST AG PRODUCT  
METER NUMBER TYPE OF SERVICE PREVIOUS READING

READING DATES PREVIOUS CURRENT  
031120 040920  
CURRENT READING USAGE

DUE DATE 050520

G29

METER NUMBER	TYPE OF SERVICE	PREVIOUS READING	CURRENT READING	USAGE	CURRENT CHARGES
12191760	COMM LIGHT 0040	7966	9289	52920	10313.05
01110680	WATER 5/8" 36.06	495	523	28	160.66
	SEWER				91.63
	PUBLIC BENEFITS PROGRAM				293.92
	STATE ENERGY TAX.....	.00030/KW			15.88

CURRENT: 10,875.14  
PREV BAL: .00  
TOTAL DUE: 10,875.14

LAST PAYMENT: 040620 AMOUNT: 11,098.21

USAGE COMPARISON	DAYS BILLED	ELECTRIC KWH	KWH/DAY	WATER UNITS	UNITS/DAY
THIS YEAR	29	52,920	1,824.83	28	.97
LAST YEAR	29	420	14.48	1	.03

ONE UNIT = 748 GAL



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PLEASE RETURN THIS PORTION TO:  
100 CIVIC CENTER PLAZA

ACCT NO: 30-0100-02

DUE DATE.: 040620  
CURRENT DUE.: 11,187.42  
PREV BAL....: 89.21CR  
TOTAL DUE...: 11,098.21

CARD NO. \_\_\_\_\_ EXPIRES \_\_\_\_\_

AMT. OF PMT. \$ \_\_\_\_\_

SIGNATURE \_\_\_\_\_

30-0100-02

CENTRAL COAST AG PRODUCT  
85 W HWY 246 #233  
BUELLTON CA 93427-9719

AMOUNT ENCLOSED: \_\_\_\_\_

CENTRAL COAST AG PRODUCT  
85 W HWY 246 #233  
BUELLTON CA 93427-9719

### UTILITY BILL



POST OFFICE BOX 8001  
LOMPOC, CA 93438-8001  
805-736-1261

BILL DATE 031720

SERVICE ADDRESS: 1201 W CHESTNUT

Account Number and Name

0-0100-02 CENTRAL COAST AG PRODUCT

READING DATES  
PREVIOUS CURRENT

021120 031120

DUE DATE 040620

G30

METER NUMBER	TYPE OF SERVICE	PREVIOUS READING	CURRENT READING	USAGE	CURRENT CHARGES
12191760	COMM LIGHT 0040	6603	7966	54520	10624.86
01110680	WATER 5/8" 36.06	469	495	26	151.76
	SEWER				91.63
	PUBLIC BENEFITS PROGRAM				302.81
	STATE ENERGY TAX.....	.00030/KW			16.36

CURRENT: 11,187.42  
PREV BAL: 89.21CR  
TOTAL DUE: 11,098.21

PAST PAYMENT: 030920 AMOUNT: 11,154.29

USAGE COMPARISON	DAYS BILLED	ELECTRIC KWH	KWH/DAY	WATER UNITS	UNITS/DAY
THIS YEAR	29	54,520	1,880.00	26	.90
PAST YEAR	26	364	14.00	1	.04

ONE UNIT = 748 GAL



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PLEASE RETURN THIS PORTION TO:  
100 CIVIC CENTER PLAZA

ACCT NO: 30-0100-02

DUE DATE.: 030920  
CURRENT DUE.: 11,154.29  
PREV BAL....: 9,462.06  
TOTAL DUE....: 20,616.35

AMOUNT ENCLOSED: \_\_\_\_\_

CENTRAL COAST AG PRODUCT  
85 W HWY 246 #233  
BUELLTON CA 93427-9719

CARD NO. \_\_\_\_\_ EXPIRES \_\_\_\_\_

AMT. OF PMT. \$ \_\_\_\_\_ SIGNATURE \_\_\_\_\_

30-0100-02

CENTRAL COAST AG PRODUCT  
85 W HWY 246 #233  
BUELLTON CA 93427-9719

### UTILITY BILL



POST OFFICE BOX 8001  
LOMPOC, CA 93438-8001  
805-736-1261

BILL DATE 021820

SERVICE ADDRESS: 1201 W CHESTNUT  
Account Number and Name

READING DATES  
PREVIOUS CURRENT

DUE DATE 030920

METER NUMBER	TYPE OF SERVICE	PREVIOUS READING	CURRENT READING	USAGE	CURRENT CHARGES	
0-0100-02	CENTRAL COAST AG PRODUCT	011020	021120			G28
12191760	COMM LIGHT 0040	5231	6603	54880	10695.01	
01110680	WATER 5/8" 36.06	443	469	26	151.76	
	1 % DELINQUENT CHARGE				94.62	
	SEWER				91.63	
	DEPOSIT 81060				200.00CR	
	PUBLIC BENEFITS PROGRAM				304.81	
	STATE ENERGY TAX.....	.00030/KW			16.46	

CURRENT: 11,154.29  
PREV BAL: 9,462.06  
TOTAL DUE: 20,616.35

LAST PAYMENT: 020420 AMOUNT: 89.21

USAGE COMPARISON	DAYS BILLED	ELECTRIC KWH	KWH/DAY	WATER UNITS	UNITS/DAY
THIS YEAR	32	54,880	1,715.00	26	.81
LAST YEAR	0	0	.00	0	.00

ONE UNIT = 748 GAL





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MO. DAY YR.



PLEASE RETURN THIS PORTION TO:  
100 CIVIC CENTER PLAZA

ACCT NO: 30-0100-02

DUE DATE.: 021220  
CURRENT DUE.: 9,551.27  
PREV BAL....: 8,921.48  
TOTAL DUE....: 18,472.75

CARD NO. \_\_\_\_\_ EXPIRES \_\_\_\_\_

AMT. OF PMT. \$ \_\_\_\_\_ SIGNATURE \_\_\_\_\_

30-0100-02

CENTRAL COAST AG PRODUCT  
85 W HWY 246 #233  
BUELLTON CA 93427-9719

AMOUNT ENCLOSED: \_\_\_\_\_

CENTRAL COAST AG PRODUCT  
85 W HWY 246 #233  
BUELLTON CA 93427-9719

### UTILITY BILL



POST OFFICE BOX 8001  
LOMPOC, CA 93438-8001  
805-736-1261

BILL DATE 012220

SERVICE ADDRESS: 1201 W CHESTNUT		READING	DATES	DUE DATE	021220
Account Number and Name		PREVIOUS	CURRENT		
METER NUMBER	TYPE OF SERVICE	PREVIOUS READING	CURRENT READING	USAGE	CURRENT CHARGES
0-0100-02	CENTRAL COAST AG PRODUCT	121119	011020		
12191760	COMM LIGHT 0040	4079	5231	46080	8980.07
01110680	WATER 5/8" 36.06	424	443	19	120.61
	1 % DELINQUENT CHARGE				89.21
	SEWER				91.63
	PUBLIC BENEFITS PROGRAM				255.93
	STATE ENERGY TAX.....	.00030/KW			13.82

G29

CURRENT: 9,551.27  
PREV BAL: 8,921.48  
TOTAL DUE: 18,472.75

LAST PAYMENT: 122319 AMOUNT: 8,915.33

USAGE COMPARISON	DAYS BILLED	ELECTRIC KWH	KWH/DAY	WATER UNITS	UNITS/DAY
THIS YEAR	30	46,080	1,536.00	19	.63
LAST YEAR	0	0	.00	0	.00

ONE UNIT = 748 GAL



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MO. DAY YR.



PLEASE RETURN THIS PORTION TO:  
100 CIVIC CENTER PLAZA

ACCT NO: 30-0100-02

DUE DATE.: 011520  
CURRENT DUE.: 8,921.48  
PREV BAL....: 8,915.33  
TOTAL DUE....: 17,836.81

AMOUNT ENCLOSED: \_\_\_\_\_

CENTRAL COAST AG PRODUCT  
85 W HWY 246 #233  
BUELLTON CA 93427-9719

CARD NO. \_\_\_\_\_ EXPIRES \_\_\_\_\_

AMT. OF PMT. \$ \_\_\_\_\_ SIGNATURE \_\_\_\_\_

30-0100-02

CENTRAL COAST AG PRODUCT  
85 W HWY 246 #233  
BUELLTON CA 93427-9719

### UTILITY BILL



POST OFFICE BOX 8001  
LOMPOC, CA 93438-8001  
805-736-1261

BILL DATE 121719

SERVICE ADDRESS: 1201 W CHESTNUT			READING	DATES	DUE DATE	011520
Account Number and Name			PREVIOUS	CURRENT		
METER NUMBER	TYPE OF SERVICE	PREVIOUS READING	CURRENT READING	USAGE	CURRENT CHARGES	
0-0100-02	CENTRAL COAST AG PRODUCT	111219	121119			
12191760	COMM LIGHT 0040	3001	4079	43120		8403.23
01110680	WATER 5/8" 36.06	407	424	17		111.71
	1 % DELINQUENT CHARGE					89.15
	SEWER					64.96
	PUBLIC BENEFITS PROGRAM					239.49
	STATE ENERGY TAX.....	.00030/KW				12.94

G29

CURRENT: 8,921.48  
PREV BAL: 8,915.33  
TOTAL DUE: 17,836.81

LAST PAYMENT: 111819 AMOUNT: 7,485.24

USAGE COMPARISON	DAYS BILLED	ELECTRIC KWH	KWH/DAY	WATER UNITS	UNITS/DAY
THIS YEAR	29	43,120	1,486.90	17	.59
LAST YEAR	0	0	.00	0	.00

ONE UNIT = 748 GAL



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MO. DAY YR.



PLEASE RETURN THIS PORTION TO:  
100 CIVIC CENTER PLAZA

ACCT NO: 30-0100-02

DUE DATE.: 121119  
CURRENT DUE.: 8,915.33  
PREV BAL.....: .00  
TOTAL DUE....: 8,915.33

AMOUNT ENCLOSED: \_\_\_\_\_

CENTRAL COAST AG PRODUCT  
85 W HWY 246 #233  
BUELLTON CA 93427-9719

CARD NO. \_\_\_\_\_ EXPIRES \_\_\_\_\_

AMT. OF PMT. \$ \_\_\_\_\_ SIGNATURE \_\_\_\_\_

30-0100-02

CENTRAL COAST AG PRODUCT  
85 W HWY 246 #233  
BUELLTON CA 93427-9719

### UTILITY BILL



POST OFFICE BOX 8001  
LOMPOC, CA 93438-8001  
805-736-1261  
BILL DATE 112019

SERVICE ADDRESS: 1201 W CHESTNUT			READING	DATES	DUE DATE	121119
Account Number and Name			PREVIOUS	CURRENT		
0-0100-02	CENTRAL COAST AG PRODUCT		101019	111219		
METER NUMBER	TYPE OF SERVICE	PREVIOUS READING	CURRENT READING	USAGE	CURRENT CHARGES	
12191760	COMM LIGHT 0040	1911	3001	43600	8496.77	
01110680	WATER 5/8" 36.06	393	407	14	98.36	
	SEWER				64.96	
	PUBLIC BENEFITS PROGRAM				242.16	
	STATE ENERGY TAX.....	.00030/KW			13.08	

G30

CURRENT: 8,915.33  
PREV BAL: .00  
TOTAL DUE: 8,915.33

PAST PAYMENT: 111819 AMOUNT: 7,485.24

USAGE COMPARISON	DAYS BILLED	ELECTRIC KWH	KWH/DAY	WATER UNITS	UNITS/DAY
THIS YEAR	33	43,600	1,321.21	14	.42
PAST YEAR	0	0	.00	0	.00

ONE UNIT = 748 GAL



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CITY OF LOMPOC ACCEPTS  
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FILL IN REQUIRED INFORMATION



MO. DAY YR.



PLEASE RETURN THIS PORTION TO:  
100 CIVIC CENTER PLAZA

ACCT NO: 30-0100-02

DUE DATE.: 111319  
CURRENT DUE.: 7,485.24  
PREV BAL....: .00  
TOTAL DUE....: 7,485.24

AMOUNT ENCLOSED: \_\_\_\_\_

CENTRAL COAST AG PRODUCT  
85 W HWY 246 #233  
BUELLTON CA 93427-9719

CARD NO. \_\_\_\_\_ EXPIRES \_\_\_\_\_

AMT. OF PMT. \$ \_\_\_\_\_ SIGNATURE \_\_\_\_\_

30-0100-02

CENTRAL COAST AG PRODUCT  
85 W HWY 246 #233  
BUELLTON CA 93427-9719

### UTILITY BILL



POST OFFICE BOX 8001  
LOMPOC, CA 93438-8001  
805-736-1261  
BILL DATE 101619

SERVICE ADDRESS: 1201 W CHESTNUT		READING		DATES	DUE DATE	
ccount Number and Name		PREVIOUS	CURRENT		111319	
METER NUMBER	TYPE OF SERVICE	PREVIOUS READING	CURRENT READING	USAGE	CURRENT CHARGES	
0-0100-02	CENTRAL COAST AG PRODUCT	091119	101019			G29
12191760	COMM LIGHT 0040	998	1911	36520	7117.02	
01110680	WATER 5/8" 36.06	381	393	12	89.46	
	SEWER				64.96	
	PUBLIC BENEFITS PROGRAM				202.84	
	STATE ENERGY TAX.....	.00030/KW			10.96	

CURRENT: 7,485.24  
PREV BAL: .00  
TOTAL DUE: 7,485.24

LAST PAYMENT: 100419 AMOUNT: 5,805.36

USAGE COMPARISON	DAYS BILLED	ELECTRIC KWH	KWH/DAY	WATER UNITS	UNITS/DAY
THIS YEAR	29	36,520	1,259.31	12	.41
LAST YEAR	0	0	.00	0	.00

ONE UNIT = 748 GAL



PLEASE RETURN BOTH PORTIONS IF PAYING BY CREDIT CARD

CITY OF LOMPOC ACCEPTS  
PLEASE CIRCLE CARD USED AND  
FILL IN REQUIRED INFORMATION



MO. DAY YR.

CARD NO. \_\_\_\_\_ EXPIRES \_\_\_\_\_

AMT. OF PMT. \$ \_\_\_\_\_ SIGNATURE \_\_\_\_\_

30-0100-02

CENTRAL COAST AG PRODUCT  
85 W HWY 246 #233  
BUELLTON CA 93427-9719



PLEASE RETURN THIS PORTION TO:  
100 CIVIC CENTER PLAZA

ACCT NO: 30-0100-02

DUE DATE.: 100919  
CURRENT DUE.: 5,805.36  
PREV BAL....: 1,606.95  
TOTAL DUE...: 7,412.31

AMOUNT ENCLOSED: \_\_\_\_\_

CENTRAL COAST AG PRODUCT  
85 W HWY 246 #233  
BUELLTON CA 93427-9719

### UTILITY BILL



POST OFFICE BOX 8001  
LOMPOC, CA 93438-8001  
805-736-1261

BILL DATE 091819

SERVICE ADDRESS: 1201 W CHESTNUT		READING	DATES	DUE DATE	100919
ccount Number and Name		PREVIOUS	CURRENT		
METER NUMBER	TYPE OF SERVICE	PREVIOUS READING	CURRENT READING	USAGE	CURRENT CHARGES
0-0100-02	CENTRAL COAST AG PRODUCT	081219	091119		
12191760	COMM LIGHT 0040	294	998	28160	5487.82
01110680	WATER 5/8" 36.06	373	381	8	71.66
	1 % DELINQUENT CHARGE				16.07
	SEWER				64.96
	PUBLIC BENEFITS PROGRAM				156.40
	STATE ENERGY TAX.....	.00030/KW			8.45

G29

LAST PAYMENT: 080619 AMOUNT: 747.82

CURRENT: 5,805.36  
PREV BAL: 1,606.95  
TOTAL DUE: 7,412.31

USAGE COMPARISON	DAYS BILLED	ELECTRIC KWH	KWH/DAY	WATER UNITS	UNITS/DAY
THIS YEAR	30	28,160	938.67	8	.27
LAST YEAR	0	0	.00	0	.00

ONE UNIT = 748 GAL



**City of Lompoc**  
 100 Civic Center Plaza  
 Lompoc, CA 93436  
 (805) 736-1261

**UTILITY BILL  
 REMIT PORTION**

Please write your Account - Customer Number on your check and enclose this portion with your payment.

Service Address	Bill Number	Account - Customer ID	Due Date	Amount Due
1200 W LAUREL AVE	1025806	301069 - 18141	06/09/2021	<b>\$5,293.76</b>

00003534  
 CENTRAL COAST AGRICULTURE INC  
 85 W HIGHWAY 246 # 233  
 BUELLTON, CA 93427-9719

00003534

00006382021401025806900005293766

✂ Detach and return the portion above with your payment ✂



**City of Lompoc**  
 100 Civic Center Plaza  
 Lompoc, CA 93436  
 (805) 736-1261  
<https://selfservice.ci.lompoc.ca.us/mss>

**UTILITY BILL  
 CUSTOMER COPY**

Keep this copy for your records

Customer Name				Service Address				
CENTRAL COAST AGRICULTURE INC				1200 W LAUREL AVE				
Bill Number	Bill Date	Account - Customer ID			Current Billing Due Date			
1025806	05/20/2021	301069 - 18141			06/09/2021			
Charge Description	Meter Number	Previous Read Date	Current Read Date	Previous Reading	Current Reading	Usage	Charge Amount	
COMMERCIAL ELECTRIC	18920	04/15/2021	05/14/2021	2517	2838	25680	5,004.52	
COMMERCIAL ELECTRIC	18923	04/15/2021	05/14/2021	86280	86972	692	134.86	
PUBLIC BENEFIT PROGRAM							146.47	
STATE ENERGY TAX							7.91	
KWH								
<p>If you have a water meter you also have a meter charge. This charge has always been included in your bill, but is now itemized. This charge helps pay for meter and water line maintenance along with services provided by the water treatment plant.</p>						Total Current Billing		5,293.76
						Previous Balance		7,953.29
						Less Payments Received		7,953.29
						Deposit Returned		0.00
						<b>Total Due</b>		<b>\$5,293.76</b>



**City of Lompoc**  
 100 Civic Center Plaza  
 Lompoc, CA 93436  
 (805) 736-1261

**UTILITY BILL  
 REMIT PORTION**

Please write your Account - Customer Number on your check and enclose this portion with your payment.

Service Address	Bill Number	Account - Customer ID	Due Date	Amount Due
1200 W LAUREL AVE	1009356	301069 - 18141	05/12/2021	<b>\$7,953.29</b>

00003594  
 CENTRAL COAST AGRICULTURE INC  
 85 W HIGHWAY 246 # 233  
 BUELLTON, CA 93427-9719

00003594

00006382021401009356500007953292

✂ Detach and return the portion above with your payment ✂



**City of Lompoc**  
 100 Civic Center Plaza  
 Lompoc, CA 93436  
 (805) 736-1261  
<https://selfservice.ci.lompoc.ca.us/mss>

**UTILITY BILL  
 CUSTOMER COPY**

Keep this copy for your records

Customer Name				Service Address				
CENTRAL COAST AGRICULTURE INC				1200 W LAUREL AVE				
Bill Number	Bill Date	Account - Customer ID			Current Billing Due Date			
1009356	04/22/2021	301069 - 18141			05/12/2021			
Charge Description	Meter Number	Previous Read Date	Current Read Date	Previous Reading	Current Reading	Usage	Charge Amount	
COMMERCIAL ELECTRIC	18920	02/03/2021	04/15/2021	2045	2517	37760	7,358.67	
COMMERCIAL ELECTRIC	18923	02/03/2021	04/15/2021	84419	86280	1861	362.67	
PUBLIC BENEFIT PROGRAM							220.06	
STATE ENERGY TAX							11.89	
KWH								
Total Current Billing						7,953.29		
Previous Balance						0.00		
Less Payments Received						0.00		
Deposit Returned						0.00		
<b>Total Due</b>						<b>\$7,953.29</b>		

The City of Lompoc is excited to roll out a new billing system! Please note the first billing cycle is longer than usual. Tiered services are billed at the first tier only this month. Visit [www.cityoflompoc.com](http://www.cityoflompoc.com) to pay online with no fee, go paperless, or set up bank draft.



**City of Lompoc**  
 100 Civic Center Plaza  
 Lompoc, CA 93436  
 (805) 736-1261

**UTILITY BILL  
 REMIT PORTION**

Please write your Account - Customer Number on your check and enclose this portion with your payment.

Service Address	Bill Number	Account - Customer ID	Due Date	Amount Due
1200 W LAUREL AVE	1042081	301069 - 18141	07/06/2021	<b>\$6,444.17</b>

00003431  
 CENTRAL COAST AGRICULTURE INC  
 85 W HIGHWAY 246 # 233  
 BUELLTON, CA 93427-9719

00003431

00006382021401042081800006444178

✂ Detach and return the portion above with your payment ✂



**City of Lompoc**  
 100 Civic Center Plaza  
 Lompoc, CA 93436  
 (805) 736-1261  
<https://selfservice.ci.lompoc.ca.us/mss>

**UTILITY BILL  
 CUSTOMER COPY**

Keep this copy for your records

Customer Name				Service Address				
CENTRAL COAST AGRICULTURE INC				1200 W LAUREL AVE				
Bill Number	Bill Date	Account - Customer ID			Current Billing Due Date			
1042081	06/16/2021	301069 - 18141			07/06/2021			
Charge Description	Meter Number	Previous Read Date	Current Read Date	Previous Reading	Current Reading	Usage	Charge Amount	
COMMERCIAL ELECTRIC	18920	05/14/2021	06/11/2021	2838	3230	31360	6,111.44	
COMMERCIAL ELECTRIC	18923	05/14/2021	06/11/2021	86972	87715	743	144.80	
PUBLIC BENEFIT PROGRAM							178.30	
STATE ENERGY TAX							9.63	

KWH

New Water Quality Reports are at City Hall, the Dick DeWees Center, Library and Water Plant or call 805-736-1617. Also at [www.cityoflompoc.com/home/showpublisheddocument?id=23811](http://www.cityoflompoc.com/home/showpublisheddocument?id=23811). En Español: [www.cityoflompoc.com/home/showpublisheddocument?id=24946](http://www.cityoflompoc.com/home/showpublisheddocument?id=24946).

Total Current Billing	6,444.17
Previous Balance	5,293.76
Less Payments Received	5,293.76
Deposit Returned	0.00
<b>Total Due</b>	<b>\$6,444.17</b>





PLEASE RETURN BOTH PORTIONS IF PAYING BY CREDIT CARD

CITY OF LOMPOC ACCEPTS  
PLEASE CIRCLE CARD USED AND  
FILL IN REQUIRED INFORMATION



MO. DAY YR.



PLEASE RETURN THIS PORTION TO:  
100 CIVIC CENTER PLAZA

ACCT NO: 30-1069-08

DUE DATE.: 031121  
CURRENT DUE.: 2,960.42  
PREV BAL....: 2,186.40  
TOTAL DUE....: 5,146.82

AMOUNT ENCLOSED: \_\_\_\_\_

CENTRAL COAST AGRICULTUR  
85 W HWY 246 #233  
BUELLTON CA 93427-9719

CARD NO. \_\_\_\_\_ EXPIRES \_\_\_\_\_

AMT. OF PMT. \$ \_\_\_\_\_ SIGNATURE \_\_\_\_\_

30-1069-08

CENTRAL COAST AGRICULTUR  
85 W HWY 246 #233  
BUELLTON CA 93427-9719

### UTILITY BILL



POST OFFICE BOX 8001  
LOMPOC, CA 93438-8001  
805-736-1261

BILL DATE 021121

METER NUMBER	TYPE OF SERVICE	PREVIOUS READING	CURRENT READING	USAGE	CURRENT CHARGES	DUE DATE	SSC
0-1069-08	CENTRAL COAST AGRICULTUR	010421	020321			031121	
12189230	COMM LIGHT 0000	83671	84419	748	145.77		
12189200	COMM LIGHT 0080	1870	2045	14000	2728.32		
	PUBLIC BENEFITS PROGRAM				81.91		
	STATE ENERGY TAX.....	.00030/KW			4.42		

LAST PAYMENT: 010421 AMOUNT: 820.41

CURRENT: 2,960.42  
PREV BAL: 2,186.40  
TOTAL DUE: 5,146.82

USAGE COMPARISON	DAYS BILLED	ELECTRIC KWH	KWH/DAY	WATER UNITS	UNITS/DAY
THIS YEAR	30	14,748	24.93	0	.00
LAST YEAR	32	5,302	50.69	0	.00

ONE UNIT = 748 GAL



PLEASE RETURN BOTH PORTIONS IF PAYING BY CREDIT CARD

CITY OF LOMPOC ACCEPTS  
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FILL IN REQUIRED INFORMATION



MO. DAY YR.

CARD NO. \_\_\_\_\_ EXPIRES \_\_\_\_\_

AMT. OF PMT. \$ \_\_\_\_\_ SIGNATURE \_\_\_\_\_

30-1069-08

CENTRAL COAST AGRICULTUR  
85 W HWY 246 #233  
BUELLTON CA 93427-9719



PLEASE RETURN THIS PORTION TO:  
100 CIVIC CENTER PLAZA

ACCT NO: 30-1069-08

DUE DATE.: 020921  
CURRENT DUE.: 2,186.40  
PREV BAL....: .00  
TOTAL DUE....: 2,186.40

AMOUNT ENCLOSED: \_\_\_\_\_

CENTRAL COAST AGRICULTUR  
85 W HWY 246 #233  
BUELLTON CA 93427-9719

### UTILITY BILL



POST OFFICE BOX 8001  
LOMPOC, CA 93438-8001  
805-736-1261  
BILL DATE 011921

METER NUMBER	TYPE OF SERVICE	PREVIOUS READING	CURRENT READING	USAGE	CURRENT CHARGES	SSC
0-1069-08	CENTRAL COAST AGRICULTUR	120320	010421			
12189200	COMM LIGHT 0080	1743	1870	10160	1979.98	
12189230	COMM LIGHT 0000	82939	83671	732	142.65	
	PUBLIC BENEFITS PROGRAM				60.50	
	STATE ENERGY TAX.....	.00030/KW			3.27	
					CURRENT:	2,186.40
					PREV BAL:	.00
					TOTAL DUE:	2,186.40

LAST PAYMENT: 010421 AMOUNT: 820.41

USAGE COMPARISON	DAYS BILLED	ELECTRIC KWH	KWH/DAY	WATER UNITS	UNITS/DAY
THIS YEAR	32	10,892	22.88	0	.00
LAST YEAR	30	3,923	42.77	0	.00

ONE UNIT = 748 GAL



PLEASE RETURN BOTH PORTIONS IF PAYING BY CREDIT CARD

CITY OF LOMPOC ACCEPTS  
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FILL IN REQUIRED INFORMATION



MO. DAY YR.



PLEASE RETURN THIS PORTION TO:  
100 CIVIC CENTER PLAZA

ACCT NO: 30-1069-08

CARD NO. \_\_\_\_\_ EXPIRES \_\_\_\_\_

AMT. OF PMT. \$ \_\_\_\_\_ SIGNATURE \_\_\_\_\_

30-1069-08

CENTRAL COAST AGRICULTUR  
85 W HWY 246 #233  
BUELLTON CA 93427-9719

DUE DATE.: 011121  
CURRENT DUE.: 820.41  
PREV BAL....: .00  
TOTAL DUE....: 820.41

AMOUNT ENCLOSED: \_\_\_\_\_

CENTRAL COAST AGRICULTUR  
85 W HWY 246 #233  
BUELLTON CA 93427-9719

### UTILITY BILL



POST OFFICE BOX 8001  
LOMPOC, CA 93438-8001  
805-736-1261

BILL DATE 121520

SERVICE ADDRESS: 1200 W LAUREL AVE		READING	DATES	DUE DATE	011121	
ccount Number and Name		PREVIOUS	CURRENT			SSC
METER NUMBER	TYPE OF SERVICE	PREVIOUS READING	CURRENT READING	USAGE	CURRENT CHARGES	
0-1069-08	CENTRAL COAST AGRICULTUR	110520	120320			
12189230	COMM LIGHT 0000	82372	82939	567	110.50	
12189200	COMM LIGHT 0080	1699	1743	3520	685.98	
	PUBLIC BENEFITS PROGRAM				22.70	
	STATE ENERGY TAX.....	.00030/KW			1.23	
				CURRENT:	820.41	
				PREV BAL:	.00	
LAST PAYMENT: 120720 AMOUNT: 974.97				TOTAL DUE:	820.41	

USAGE COMPARISON	DAYS BILLED	ELECTRIC KWH	KWH/DAY	WATER UNITS	UNITS/DAY
THIS YEAR	28	4,087	20.25	0	.00
LAST YEAR	29	1,219	42.03	0	.00

ONE UNIT = 748 GAL



PLEASE RETURN BOTH PORTIONS IF PAYING BY CREDIT CARD

CITY OF LOMPOC ACCEPTS  
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FILL IN REQUIRED INFORMATION



MO. DAY YR.



PLEASE RETURN THIS PORTION TO:  
100 CIVIC CENTER PLAZA

ACCT NO: 30-1069-08

DUE DATE.: 120820  
CURRENT DUE.: 974.97  
PREV BAL....: .00  
TOTAL DUE....: 974.97

AMOUNT ENCLOSED: \_\_\_\_\_

CENTRAL COAST AGRICULTUR  
85 W HWY 246 #233  
BUELLTON CA 93427-9719

CARD NO. \_\_\_\_\_ EXPIRES \_\_\_\_\_

AMT. OF PMT. \$ \_\_\_\_\_ SIGNATURE \_\_\_\_\_

30-1069-08

CENTRAL COAST AGRICULTUR  
85 W HWY 246 #233  
BUELLTON CA 93427-9719

### UTILITY BILL



POST OFFICE BOX 8001  
LOMPOC, CA 93438-8001  
805-736-1261  
BILL DATE 111720

SERVICE ADDRESS: 1200 W LAUREL AVE READING DATES DUE DATE 120820

Account Number and Name PREVIOUS CURRENT  
0-1069-08 CENTRAL COAST AGRICULTUR 100720 110520 SSC

METER NUMBER	TYPE OF SERVICE	PREVIOUS READING	CURRENT READING	USAGE	CURRENT CHARGES
12189230	COMM LIGHT 0000	81755	82372	617	120.24
12189200	COMM LIGHT 0080	1646	1699	4240	826.29
	PUBLIC BENEFITS PROGRAM				26.98
	STATE ENERGY TAX.....	.00030/KW			1.46

CURRENT: 974.97  
PREV BAL: .00  
TOTAL DUE: 974.97

PAST PAYMENT: 110920 AMOUNT: 1,181.13

USAGE COMPARISON	DAYS BILLED	ELECTRIC KWH	KWH/DAY	WATER UNITS	UNITS/DAY
THIS YEAR	29	4,857	21.28	0	.00
PAST YEAR	33	1,488	45.09	0	.00

ONE UNIT = 748 GAL



PLEASE RETURN BOTH PORTIONS IF PAYING BY CREDIT CARD

CITY OF LOMPOC ACCEPTS  
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FILL IN REQUIRED INFORMATION



MO. DAY YR.



PLEASE RETURN THIS PORTION TO:  
100 CIVIC CENTER PLAZA

ACCT NO: 30-1069-08

DUE DATE.: 111020  
CURRENT DUE.: 1,181.13  
PREV BAL....: .00  
TOTAL DUE....: 1,181.13

AMOUNT ENCLOSED: \_\_\_\_\_

CENTRAL COAST AGRICULTUR  
85 W HWY 246 #233  
BUELLTON CA 93427-9719

CARD NO. \_\_\_\_\_ EXPIRES \_\_\_\_\_

AMT. OF PMT. \$ \_\_\_\_\_ SIGNATURE \_\_\_\_\_

30-1069-08

CENTRAL COAST AGRICULTUR  
85 W HWY 246 #233  
BUELLTON CA 93427-9719

### UTILITY BILL



POST OFFICE BOX 8001  
LOMPOC, CA 93438-8001  
805-736-1261

BILL DATE 102020

METER NUMBER	TYPE OF SERVICE	PREVIOUS READING	CURRENT READING	USAGE	CURRENT CHARGES	SSC
0-1069-08	CENTRAL COAST AGRICULTUR	090320	100720			
12189200	COMM LIGHT 0080	1582	1646	5120	997.79	
12189230	COMM LIGHT 0000	80991	81755	764	148.89	
	PUBLIC BENEFITS PROGRAM				32.68	
	STATE ENERGY TAX.....	.00030/KW			1.77	

DUE DATE 111020

LAST PAYMENT: 100520 AMOUNT: 1,066.31

CURRENT: 1,181.13  
PREV BAL: .00  
TOTAL DUE: 1,181.13

USAGE COMPARISON	DAYS BILLED	ELECTRIC KWH	KWH/DAY	WATER UNITS	UNITS/DAY
THIS YEAR	34	5,884	22.47	0	.00
LAST YEAR	29	1,609	55.48	0	.00

ONE UNIT = 748 GAL



PLEASE RETURN BOTH PORTIONS IF PAYING BY CREDIT CARD

CITY OF LOMPOC ACCEPTS  
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FILL IN REQUIRED INFORMATION



MO. DAY YR.



PLEASE RETURN THIS PORTION TO:  
100 CIVIC CENTER PLAZA

ACCT NO: 30-1069-08

CARD NO. \_\_\_\_\_ EXPIRES \_\_\_\_\_

AMT. OF PMT. \$ \_\_\_\_\_ SIGNATURE \_\_\_\_\_

30-1069-08

CENTRAL COAST AGRICULTUR  
85 W HWY 246 #233  
BUELLTON CA 93427-9719

DUE DATE.: 100620  
CURRENT DUE.: 1,066.31  
PREV BAL....: .00  
TOTAL DUE....: 1,066.31

AMOUNT ENCLOSED: \_\_\_\_\_

CENTRAL COAST AGRICULTUR  
85 W HWY 246 #233  
BUELLTON CA 93427-9719

### UTILITY BILL



POST OFFICE BOX 8001  
LOMPOC, CA 93438-8001  
805-736-1261

BILL DATE 091520

SERVICE ADDRESS: 1200 W LAUREL AVE READING DATES DUE DATE 100620  
Account Number and Name PREVIOUS CURRENT  
0-1069-08 CENTRAL COAST AGRICULTUR 080620 090320

SSC

METER NUMBER	TYPE OF SERVICE	PREVIOUS READING	CURRENT READING	USAGE	CURRENT CHARGES
12189200	COMM LIGHT 0080	1525	1582	4560	888.65
12189230	COMM LIGHT 0000	80239	80991	752	146.55
	PUBLIC BENEFITS PROGRAM				29.51
	STATE ENERGY TAX.....	.00030/KW			1.60

CURRENT: 1,066.31  
PREV BAL: .00  
TOTAL DUE: 1,066.31

LAST PAYMENT: 090820 AMOUNT: 721.65

USAGE COMPARISON	DAYS BILLED	ELECTRIC KWH	KWH/DAY	WATER UNITS	UNITS/DAY
THIS YEAR	28	5,312	26.86	0	.00
LAST YEAR	30	1,736	57.87	0	.00

ONE UNIT = 748 GAL



PLEASE RETURN BOTH PORTIONS IF PAYING BY CREDIT CARD

CITY OF LOMPOC ACCEPTS  
PLEASE CIRCLE CARD USED AND  
FILL IN REQUIRED INFORMATION



MO. DAY YR.



PLEASE RETURN THIS PORTION TO:  
100 CIVIC CENTER PLAZA

ACCT NO: 30-1069-08

DUE DATE.: 090820  
CURRENT DUE.: 721.65  
PREV BAL....: .00  
TOTAL DUE...: 721.65

AMOUNT ENCLOSED: \_\_\_\_\_

CENTRAL COAST AGRICULTUR  
85 W HWY 246 #233  
BUELLTON CA 93427-9719

CARD NO. \_\_\_\_\_ EXPIRES \_\_\_\_\_

AMT. OF PMT. \$ \_\_\_\_\_ SIGNATURE \_\_\_\_\_

30-1069-08

CENTRAL COAST AGRICULTUR  
85 W HWY 246 #233  
BUELLTON CA 93427-9719

### UTILITY BILL



POST OFFICE BOX 8001  
LOMPOC, CA 93438-8001  
805-736-1261

BILL DATE 081820

METER NUMBER	TYPE OF SERVICE	READING		USAGE	DUE DATE	CURRENT CHARGES	SSC
		PREVIOUS	CURRENT				
0-1069-08	CENTRAL COAST AGRICULTUR	070920	080620		090820		
12189200	COMM LIGHT 0080	1486	1525	3120		608.03	
12189230	COMM LIGHT 0000	79764	80239	475		92.57	
	PUBLIC BENEFITS PROGRAM					19.97	
	STATE ENERGY TAX.....	.00030/KW				1.08	

LAST PAYMENT: 081720 AMOUNT: 22.24

CURRENT: 721.65  
PREV BAL: .00  
TOTAL DUE: 721.65

USAGE COMPARISON	DAYS BILLED	ELECTRIC KWH	KWH/DAY	WATER UNITS	UNITS/DAY
THIS YEAR	28	3,595	16.96	0	.00
LAST YEAR	31	325	10.48	0	.00

ONE UNIT = 748 GAL



PLEASE RETURN BOTH PORTIONS IF PAYING BY CREDIT CARD

CITY OF LOMPOC ACCEPTS  
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FILL IN REQUIRED INFORMATION



MO. DAY YR.



PLEASE RETURN THIS PORTION TO:  
100 CIVIC CENTER PLAZA

ACCT NO: 30-1069-08

DUE DATE.: 081020  
CURRENT DUE.: 22.24  
PREV BAL....: .00  
TOTAL DUE....: 22.24

AMOUNT ENCLOSED: \_\_\_\_\_

CENTRAL COAST AGRICULTUR  
85 W HWY 246 #233  
BUELLTON CA 93427-9719

CARD NO. \_\_\_\_\_ EXPIRES \_\_\_\_\_

AMT. OF PMT. \$ \_\_\_\_\_ SIGNATURE \_\_\_\_\_

30-1069-08

CENTRAL COAST AGRICULTUR  
85 W HWY 246 #233  
BUELLTON CA 93427-9719

### UTILITY BILL



POST OFFICE BOX 8001  
LOMPOC, CA 93438-8001  
805-736-1261

BILL DATE 072120

SERVICE ADDRESS: 1200 W LAUREL AVE		READING	DATES	DUE DATE	081020	
Account Number and Name		PREVIOUS	CURRENT			
METER NUMBER	TYPE OF SERVICE	PREVIOUS READING	CURRENT READING	USAGE	CURRENT CHARGES	SSC
0-1069-08	CENTRAL COAST AGRICULTUR	061020	070920			
12189200	COMM LIGHT 0080	1446	1486	3200	623.62	
12189230	COMM LIGHT 0000	79366	79764	398	77.56	
	DEPOSIT 81746				700.00CR	
	PUBLIC BENEFITS PROGRAM				19.98	
	STATE ENERGY TAX.....	.00030/KW			1.08	
				CURRENT:	22.24	
				PREV BAL:	.00	
LAST PAYMENT: 071320 AMOUNT: 702.13				TOTAL DUE:	22.24	

USAGE COMPARISON	DAYS BILLED	ELECTRIC KWH	KWH/DAY	WATER UNITS	UNITS/DAY
THIS YEAR	29	3,598	13.72	0	.00
LAST YEAR	0	0	.00	0	.00

ONE UNIT = 748 GAL





PLEASE RETURN BOTH PORTIONS IF PAYING BY CREDIT CARD

CITY OF LOMPOC ACCEPTS  
PLEASE CIRCLE CARD USED AND  
FILL IN REQUIRED INFORMATION



MO. DAY YR.



PLEASE RETURN THIS PORTION TO:  
100 CIVIC CENTER PLAZA

ACCT NO: 30-1069-08

DUE DATE.: 071520  
CURRENT DUE.: 702.13  
PREV BAL....: .00  
TOTAL DUE....: 702.13

AMOUNT ENCLOSED: \_\_\_\_\_

CENTRAL COAST AGRICULTUR  
85 W HWY 246 #233  
BUELLTON CA 93427-9719

CARD NO. \_\_\_\_\_ EXPIRES \_\_\_\_\_

AMT. OF PMT. \$ \_\_\_\_\_ SIGNATURE \_\_\_\_\_

30-1069-08

CENTRAL COAST AGRICULTUR  
85 W HWY 246 #233  
BUELLTON CA 93427-9719

### UTILITY BILL



POST OFFICE BOX 8001  
LOMPOC, CA 93438-8001  
805-736-1261  
BILL DATE 062320

SERVICE ADDRESS: 1200 W LAUREL AVE READING DATES DUE DATE 071520  
Account Number and Name PREVIOUS CURRENT

METER NUMBER	TYPE OF SERVICE	PREVIOUS READING	CURRENT READING	USAGE	CURRENT CHARGES	SSC
0-1069-08	CENTRAL COAST AGRICULTUR	051120	061020			
12189200	COMM LIGHT 0080	1402	1446	3520	685.98	
12189230	COMM LIGHT 0000	78641	79366	725	141.29	
	CITY COVID-19 ELECTRIC REBATE				150.00CR	
	PUBLIC BENEFITS PROGRAM				23.58	
	STATE ENERGY TAX.....	.00030/KW			1.28	

LAST PAYMENT: 060520 AMOUNT: 813.98  
CURRENT: 702.13  
PREV BAL: .00  
TOTAL DUE: 702.13

USAGE COMPARISON	DAYS BILLED	ELECTRIC KWH	KWH/DAY	WATER UNITS	UNITS/DAY
THIS YEAR	30	4,245	24.17	0	.00
LAST YEAR	0	0	.00	0	.00

ONE UNIT = 748 GAL



PLEASE RETURN BOTH PORTIONS IF PAYING BY CREDIT CARD

CITY OF LOMPOC ACCEPTS  
PLEASE CIRCLE CARD USED AND  
FILL IN REQUIRED INFORMATION



MO. DAY YR.



PLEASE RETURN THIS PORTION TO:  
100 CIVIC CENTER PLAZA

ACCT NO: 30-1069-08

CARD NO. \_\_\_\_\_ EXPIRES \_\_\_\_\_

AMT. OF PMT. \$ \_\_\_\_\_ SIGNATURE \_\_\_\_\_

30-1069-08

CENTRAL COAST AGRICULTUR  
85 W HWY 246 #233  
BUELLTON CA 93427-9719

DUE DATE.: 060820  
CURRENT DUE.: 813.98  
PREV BAL....: .00  
TOTAL DUE....: 813.98

AMOUNT ENCLOSED: \_\_\_\_\_

CENTRAL COAST AGRICULTUR  
85 W HWY 246 #233  
BUELLTON CA 93427-9719

### UTILITY BILL



POST OFFICE BOX 8001  
LOMPOC, CA 93438-8001  
805-736-1261

BILL DATE 051920

METER NUMBER	TYPE OF SERVICE	PREVIOUS READING	CURRENT READING	USAGE	CURRENT CHARGES	DUE DATE	060820	SSC
0-1069-08	CENTRAL COAST AGRICULTUR	040920	051120					
12189200	COMM LIGHT 0080	1358	1402	3520	685.98			
12189230	COMM LIGHT 0000	78106	78641	535	104.26			
	PUBLIC BENEFITS PROGRAM				22.52			
	STATE ENERGY TAX.....	.00030/KW			1.22			

LAST PAYMENT: 042720 AMOUNT: 787.68

CURRENT: 813.98  
PREV BAL: .00  
TOTAL DUE: 813.98

USAGE COMPARISON	DAYS BILLED	ELECTRIC KWH	KWH/DAY	WATER UNITS	UNITS/DAY
THIS YEAR	32	4,055	16.72	0	.00
LAST YEAR	0	0	.00	0	.00

ONE UNIT = 748 GAL



PLEASE RETURN BOTH PORTIONS IF PAYING BY CREDIT CARD

CITY OF LOMPOC ACCEPTS  
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FILL IN REQUIRED INFORMATION



MO. DAY YR.



PLEASE RETURN THIS PORTION TO:  
100 CIVIC CENTER PLAZA

ACCT NO: 30-1069-08

DUE DATE.: 050520  
CURRENT DUE.: 787.68  
PREV BAL....: .00  
TOTAL DUE....: 787.68

CARD NO. \_\_\_\_\_ EXPIRES \_\_\_\_\_

AMT. OF PMT. \$ \_\_\_\_\_ SIGNATURE \_\_\_\_\_

30-1069-08

CENTRAL COAST AGRICULTUR  
85 W HWY 246 #233  
BUELLTON CA 93427-9719

AMOUNT ENCLOSED: \_\_\_\_\_

CENTRAL COAST AGRICULTUR  
85 W HWY 246 #233  
BUELLTON CA 93427-9719

### UTILITY BILL



POST OFFICE BOX 8001  
LOMPOC, CA 93438-8001  
805-736-1261  
BILL DATE 041420

SERVICE ADDRESS: 1200 W LAUREL AVE		READING		DATES	DUE DATE	G30
ccount Number and Name		PREVIOUS	CURRENT		050520	
METER NUMBER	TYPE OF SERVICE	PREVIOUS READING	CURRENT READING	USAGE	CURRENT CHARGES	
0-1069-08	CENTRAL COAST AGRICULTUR	031120	040920			
12189200	COMM LIGHT 0080	1320	1358	3040	592.44	
12189230	COMM LIGHT 0000	77222	78106	884	172.27	
	PUBLIC BENEFITS PROGRAM				21.79	
	STATE ENERGY TAX.....	.00030/KW			1.18	

LAST PAYMENT: 040620 AMOUNT: 977.39

CURRENT: 787.68  
PREV BAL: .00  
TOTAL DUE: 787.68

USAGE COMPARISON	DAYS BILLED	ELECTRIC KWH	KWH/DAY	WATER UNITS	UNITS/DAY
THIS YEAR	29	3,924	30.48	0	.00
LAST YEAR	0	0	.00	0	.00

ONE UNIT = 748 GAL



PLEASE RETURN BOTH PORTIONS IF PAYING BY CREDIT CARD

CITY OF LOMPOC ACCEPTS  
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FILL IN REQUIRED INFORMATION



MO. DAY YR.



PLEASE RETURN THIS PORTION TO:  
100 CIVIC CENTER PLAZA

ACCT NO: 30-1069-08

DUE DATE.: 040620  
CURRENT DUE.: 979.98  
PREV BAL....: 2.59CR  
TOTAL DUE....: 977.39

CARD NO. \_\_\_\_\_ EXPIRES \_\_\_\_\_

AMT. OF PMT. \$ \_\_\_\_\_ SIGNATURE \_\_\_\_\_

30-1069-08

CENTRAL COAST AGRICULTUR  
85 W HWY 246 #233  
BUELLTON CA 93427-9719

AMOUNT ENCLOSED: \_\_\_\_\_

CENTRAL COAST AGRICULTUR  
85 W HWY 246 #233  
BUELLTON CA 93427-9719

### UTILITY BILL



POST OFFICE BOX 8001  
LOMPOC, CA 93438-8001  
805-736-1261  
BILL DATE 031720

SERVICE ADDRESS: 1200 W LAUREL AVE READING DATES DUE DATE 040620  
account Number and Name PREVIOUS CURRENT  
0-1069-08 CENTRAL COAST AGRICULTUR 021120 031120

G31

METER NUMBER	TYPE OF SERVICE	PREVIOUS READING	CURRENT READING	USAGE	CURRENT CHARGES
12189200	COMM LIGHT 0080	1280	1320	3200	623.62
12189230	COMM LIGHT 0000	75540	77222	1682	327.79
	PUBLIC BENEFITS PROGRAM				27.11
	STATE ENERGY TAX.....	.00030/KW			1.46

CURRENT: 979.98  
PREV BAL: 2.59CR  
TOTAL DUE: 977.39

LAST PAYMENT: 030920 AMOUNT: 1,072.17

USAGE COMPARISON	DAYS BILLED	ELECTRIC KWH	KWH/DAY	WATER UNITS	UNITS/DAY
THIS YEAR	29	4,882	58.00	0	.00
LAST YEAR	0	0	.00	0	.00

ONE UNIT = 748 GAL



PLEASE RETURN BOTH PORTIONS IF PAYING BY CREDIT CARD

CITY OF LOMPOC ACCEPTS  
PLEASE CIRCLE CARD USED AND  
FILL IN REQUIRED INFORMATION



MO. DAY YR.



PLEASE RETURN THIS PORTION TO:  
100 CIVIC CENTER PLAZA

ACCT NO: 30-1069-08

DUE DATE.: 030920  
CURRENT DUE.: 1,072.17  
PREV BAL....: 787.47  
TOTAL DUE....: 1,859.64

AMOUNT ENCLOSED: \_\_\_\_\_

CENTRAL COAST AGRICULTUR  
85 W HWY 246 #233  
BUELLTON CA 93427-9719

CARD NO. \_\_\_\_\_ EXPIRES \_\_\_\_\_

AMT. OF PMT. \$ \_\_\_\_\_ SIGNATURE \_\_\_\_\_

30-1069-08

CENTRAL COAST AGRICULTUR  
85 W HWY 246 #233  
BUELLTON CA 93427-9719

### UTILITY BILL



POST OFFICE BOX 8001  
LOMPOC, CA 93438-8001  
805-736-1261

BILL DATE 021820

SERVICE ADDRESS: 1200 W LAUREL AVE READING DATES DUE DATE 030920  
Account Number and Name PREVIOUS CURRENT

METER NUMBER	TYPE OF SERVICE	PREVIOUS READING	CURRENT READING	USAGE	CURRENT CHARGES
0-1069-08	CENTRAL COAST AGRICULTUR	011020	021120		
12189200	COMM LIGHT 0080	1234	1280	3680	717.16
12189230	COMM LIGHT 0000	73918	75540	1622	316.10
	1 % DELINQUENT CHARGE				7.87
	PUBLIC BENEFITS PROGRAM				29.45
	STATE ENERGY TAX.....	.00030/KW			1.59

G28

CURRENT: 1,072.17  
PREV BAL: 787.47  
TOTAL DUE: 1,859.64

PAST PAYMENT: 020420 AMOUNT: 2.59

USAGE COMPARISON	DAYS BILLED	ELECTRIC KWH	KWH/DAY	WATER UNITS	UNITS/DAY
THIS YEAR	32	5,302	50.69	0	.00
PAST YEAR	0	0	.00	0	.00

ONE UNIT = 748 GAL



PLEASE RETURN BOTH PORTIONS IF PAYING BY CREDIT CARD

CITY OF LOMPOC ACCEPTS  
PLEASE CIRCLE CARD USED AND  
FILL IN REQUIRED INFORMATION



MO. DAY YR.



PLEASE RETURN THIS PORTION TO:  
100 CIVIC CENTER PLAZA

ACCT NO: 30-1069-08

DUE DATE.: 021220  
CURRENT DUE.: 790.06  
PREV BAL....: 258.65  
TOTAL DUE....: 1,048.71

AMOUNT ENCLOSED: \_\_\_\_\_

CENTRAL COAST AGRICULTUR  
85 W HWY 246 #233  
BUELLTON CA 93427-9719

CARD NO. \_\_\_\_\_ EXPIRES \_\_\_\_\_

AMT. OF PMT. \$ \_\_\_\_\_ SIGNATURE \_\_\_\_\_

30-1069-08

CENTRAL COAST AGRICULTUR  
85 W HWY 246 #233  
BUELLTON CA 93427-9719

### UTILITY BILL



POST OFFICE BOX 8001  
LOMPOC, CA 93438-8001  
805-736-1261  
BILL DATE 012220

SERVICE ADDRESS: 1200 W LAUREL AVE READING DATES DUE DATE 021220  
Account Number and Name PREVIOUS CURRENT  
0-1069-08 CENTRAL COAST AGRICULTUR 121119 011020

G29

METER NUMBER	TYPE OF SERVICE	PREVIOUS READING	CURRENT READING	USAGE	CURRENT CHARGES
12189200	COMM LIGHT 0080	1201	1234	2640	514.48
12189230	COMM LIGHT 0000	72635	73918	1283	250.03
	1 % DELINQUENT CHARGE				2.59
	PUBLIC BENEFITS PROGRAM				21.79
	STATE ENERGY TAX.....	.00030/KW			1.17

LAST PAYMENT: 122319 AMOUNT: 309.54  
CURRENT: 790.06  
PREV BAL: 258.65  
TOTAL DUE: 1,048.71

USAGE COMPARISON	DAYS BILLED	ELECTRIC KWH	KWH/DAY	WATER UNITS	UNITS/DAY
THIS YEAR	30	3,923	42.77	0	.00
LAST YEAR	0	0	.00	0	.00

ONE UNIT = 748 GAL



PLEASE RETURN BOTH PORTIONS IF PAYING BY CREDIT CARD

CITY OF LOMPOC ACCEPTS  
PLEASE CIRCLE CARD USED AND  
FILL IN REQUIRED INFORMATION



MO. DAY YR.

CARD NO. \_\_\_\_\_ EXPIRES \_\_\_\_\_

AMT. OF PMT. \$ \_\_\_\_\_ SIGNATURE \_\_\_\_\_

30-1069-08

CENTRAL COAST AGRICULTUR  
85 W HWY 246 #233  
BUELLTON CA 93427-9719



PLEASE RETURN THIS PORTION TO:  
100 CIVIC CENTER PLAZA

ACCT NO: 30-1069-08

DUE DATE.: 011520  
CURRENT DUE.: 258.65  
PREV BAL....: 309.54  
TOTAL DUE....: 568.19

AMOUNT ENCLOSED: \_\_\_\_\_

CENTRAL COAST AGRICULTUR  
85 W HWY 246 #233  
BUELLTON CA 93427-9719

### UTILITY BILL



POST OFFICE BOX 8001  
LOMPOC, CA 93438-8001  
805-736-1261

BILL DATE 121719

SERVICE ADDRESS: 1200 W LAUREL AVE READING DATES DUE DATE 011520  
Account Number and Name PREVIOUS CURRENT  
0-1069-08 CENTRAL COAST AGRICULTUR 111219 121119

G30

METER NUMBER	TYPE OF SERVICE	PREVIOUS READING	CURRENT READING	USAGE	CURRENT CHARGES
12189230	COMM LIGHT 0000	71416	72635	1219	237.56
12189200	COMM LIGHT 0080	1201	1201	0	10.55
	1 % DELINQUENT CHARGE				3.10
	PUBLIC BENEFITS PROGRAM				7.07
	STATE ENERGY TAX.....	.00030/KW			.37

CURRENT: 258.65  
PREV BAL: 309.54  
TOTAL DUE: 568.19

LAST PAYMENT: 111819 AMOUNT: 333.83

USAGE COMPARISON	DAYS BILLED	ELECTRIC KWH	KWH/DAY	WATER UNITS	UNITS/DAY
THIS YEAR	29	1,219	42.03	0	.00
LAST YEAR	0	0	.00	0	.00

ONE UNIT = 748 GAL



PLEASE RETURN BOTH PORTIONS IF PAYING BY CREDIT CARD

CITY OF LOMPOC ACCEPTS  
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FILL IN REQUIRED INFORMATION



MO. DAY YR.

CARD NO. \_\_\_\_\_ EXPIRES \_\_\_\_\_

AMT. OF PMT. \$ \_\_\_\_\_ SIGNATURE \_\_\_\_\_

30-1069-08

CENTRAL COAST AGRICULTUR  
85 W HWY 246 #233  
BUELLTON CA 93427-9719



PLEASE RETURN THIS PORTION TO:  
100 CIVIC CENTER PLAZA

ACCT NO: 30-1069-08

DUE DATE.: 121119  
CURRENT DUE.: 309.54  
PREV BAL....: .00  
TOTAL DUE....: 309.54

AMOUNT ENCLOSED: \_\_\_\_\_

CENTRAL COAST AGRICULTUR  
85 W HWY 246 #233  
BUELLTON CA 93427-9719

### UTILITY BILL



POST OFFICE BOX 8001  
LOMPOC, CA 93438-8001  
805-736-1261  
BILL DATE 112019

SERVICE ADDRESS: 1200 W LAUREL AVE		READING		DATES	DUE DATE	
ccount Number and Name		PREVIOUS	CURRENT			
METER NUMBER	TYPE OF SERVICE	PREVIOUS READING	CURRENT READING	USAGE	CURRENT CHARGES	
0-1069-08	CENTRAL COAST AGRICULTUR	101019	111219			G30
12189230	COMM LIGHT 0000	69928	71416	1488	289.98	
12189200	COMM LIGHT 0080	1201	1201	0	10.55	
	PUBLIC BENEFITS PROGRAM				8.56	
	STATE ENERGY TAX.....	.00030/KW			.45	
					CURRENT:	309.54
					PREV BAL:	.00
					TOTAL DUE:	309.54

LAST PAYMENT: 111819 AMOUNT: 333.83

USAGE COMPARISON	DAYS BILLED	ELECTRIC KWH	KWH/DAY	WATER UNITS	UNITS/DAY
THIS YEAR	33	1,488	45.09	0	.00
LAST YEAR	0	0	.00	0	.00

ONE UNIT = 748 GAL





PLEASE RETURN BOTH PORTIONS IF PAYING BY CREDIT CARD

CITY OF LOMPOC ACCEPTS  
PLEASE CIRCLE CARD USED AND  
FILL IN REQUIRED INFORMATION



MO. DAY YR.



PLEASE RETURN THIS PORTION TO:  
100 CIVIC CENTER PLAZA

ACCT NO: 30-1069-08

CARD NO. \_\_\_\_\_ EXPIRES \_\_\_\_\_

AMT. OF PMT. \$ \_\_\_\_\_ SIGNATURE \_\_\_\_\_

30-1069-08

CENTRAL COAST AGRICULTUR  
85 W HWY 246 #233  
BUELLTON CA 93427-9719

DUE DATE.: 111319  
CURRENT DUE.: 333.83  
PREV BAL....: .00  
TOTAL DUE....: 333.83

AMOUNT ENCLOSED: \_\_\_\_\_

CENTRAL COAST AGRICULTUR  
85 W HWY 246 #233  
BUELLTON CA 93427-9719

### UTILITY BILL



POST OFFICE BOX 8001  
LOMPOC, CA 93438-8001  
805-736-1261  
BILL DATE 101619

SERVICE ADDRESS: 1200 W LAUREL AVE READING DATES DUE DATE 111319  
Account Number and Name PREVIOUS CURRENT  
0-1069-08 CENTRAL COAST AGRICULTUR 091119 101019

G30

METER NUMBER	TYPE OF SERVICE	PREVIOUS READING	CURRENT READING	USAGE	CURRENT CHARGES
12189200	COMM LIGHT 0080	1201	1201	0	10.55
12189230	COMM LIGHT 0000	68319	69928	1609	313.56
	PUBLIC BENEFITS PROGRAM				9.24
	STATE ENERGY TAX.....	.00030/KW			.48

LAST PAYMENT: 100419 AMOUNT: 359.32  
CURRENT: 333.83  
PREV BAL: .00  
TOTAL DUE: 333.83

USAGE COMPARISON	DAYS BILLED	ELECTRIC KWH	KWH/DAY	WATER UNITS	UNITS/DAY
THIS YEAR	29	1,609	55.48	0	.00
LAST YEAR	0	0	.00	0	.00

ONE UNIT = 748 GAL



PLEASE RETURN BOTH PORTIONS IF PAYING BY CREDIT CARD

CITY OF LOMPOC ACCEPTS  
PLEASE CIRCLE CARD USED AND  
FILL IN REQUIRED INFORMATION



MO. DAY YR.



PLEASE RETURN THIS PORTION TO:  
100 CIVIC CENTER PLAZA

ACCT NO: 30-1069-08

DUE DATE.: 100919  
CURRENT DUE.: 359.32  
PREV BAL.....: .00  
TOTAL DUE....: 359.32

AMOUNT ENCLOSED: \_\_\_\_\_

CENTRAL COAST AGRICULTUR  
85 W HWY 246 #233  
BUELLTON CA 93427-9719

CARD NO. \_\_\_\_\_ EXPIRES \_\_\_\_\_

AMT. OF PMT. \$ \_\_\_\_\_ SIGNATURE \_\_\_\_\_

30-1069-08

CENTRAL COAST AGRICULTUR  
85 W HWY 246 #233  
BUELLTON CA 93427-9719



### UTILITY BILL

POST OFFICE BOX 8001  
LOMPOC, CA 93438-8001  
805-736-1261  
BILL DATE 091819

SERVICE ADDRESS: 1200 W LAUREL AVE READING DATES DUE DATE 100919  
Account Number and Name PREVIOUS CURRENT

METER NUMBER	TYPE OF SERVICE	PREVIOUS READING	CURRENT READING	USAGE	CURRENT CHARGES
0-1069-08	CENTRAL COAST AGRICULTUR	081219	091119		
12189200	COMM LIGHT 0080	1201	1201	0	10.55
12189230	COMM LIGHT 0000	66583	68319	1736	338.31
	PUBLIC BENEFITS PROGRAM				9.94
	STATE ENERGY TAX.....	.00030/KW			.52

G29

LAST PAYMENT: 090319 AMOUNT: 106.10

CURRENT: 359.32  
PREV BAL: .00  
TOTAL DUE: 359.32

USAGE COMPARISON	DAYS BILLED	ELECTRIC KWH	KWH/DAY	WATER UNITS	UNITS/DAY
THIS YEAR	30	1,736	57.87	0	.00
LAST YEAR	0	0	.00	0	.00

ONE UNIT = 748 GAL



PLEASE RETURN BOTH PORTIONS IF PAYING BY CREDIT CARD

CITY OF LOMPOC ACCEPTS  
PLEASE CIRCLE CARD USED AND  
FILL IN REQUIRED INFORMATION



MO. DAY YR.

CARD NO. \_\_\_\_\_ EXPIRES \_\_\_\_\_

AMT. OF  
PMT. \$ \_\_\_\_\_

SIGNATURE \_\_\_\_\_

30-1069-08

CENTRAL COAST AGRICULTUR  
85 W HWY 246 #233  
BUELLTON CA 93427-9719



PLEASE RETURN THIS PORTION TO:  
100 CIVIC CENTER PLAZA

ACCT NO: 30-1069-08

DUE DATE.: 091119  
CURRENT DUE.: 106.10  
PREV BAL....: .00  
TOTAL DUE....: 106.10

AMOUNT ENCLOSED: \_\_\_\_\_

CENTRAL COAST AGRICULTUR  
85 W HWY 246 #233  
BUELLTON CA 93427-9719

### UTILITY BILL



POST OFFICE BOX 8001  
LOMPOC, CA 93438-8001  
805-736-1261

BILL DATE 082119

SERVICE ADDRESS: 1200 W LAUREL AVE		READING	DATES	DUE DATE	
Account Number and Name		PREVIOUS	CURRENT		
0-1069-08	CENTRAL COAST AGRICULTUR	071219	081219	091119	G30
METER NUMBER	TYPE OF SERVICE	PREVIOUS READING	CURRENT READING	USAGE	CURRENT CHARGES
12189230	COMM LIGHT 0000	66258	66583	325	63.34
12189200	COMM LIGHT 0080	1201	1201	0	10.55
	ACCOUNT PROCESSING FEE				30.00
	PUBLIC BENEFITS PROGRAM				2.11
	STATE ENERGY TAX.....	.00030/KW			.10

CURRENT: 106.10  
PREV BAL: .00  
TOTAL DUE: 106.10

LAST PAYMENT: AMOUNT: .00

USAGE COMPARISON	DAYS BILLED	ELECTRIC KWH	KWH/DAY	WATER UNITS	UNITS/DAY
THIS YEAR	31	325	10.48	0	.00
LAST YEAR	0	0	.00	0	.00

ONE UNIT = 748 GAL



**City of Lompoc**  
 100 Civic Center Plaza  
 Lompoc, CA 93436  
 (805) 736-1261

**UTILITY BILL  
 REMIT PORTION**

Please write your Account - Customer Number on your check and enclose this portion with your payment.

Service Address	Bill Number	Account - Customer ID	Due Date	Amount Due
1201 W CHESTNUT AVE	1150471	300100 - 18211	02/04/2022	<b>\$9,666.81</b>

CENTRAL COAST AG PRODUCTS LLC  
 85 W HWY 246 #233  
 BUELLTON, CA 93427

00006382022201150471900009666819

✂ Detach and return the portion above with your payment ✂



**City of Lompoc**  
 100 Civic Center Plaza  
 Lompoc, CA 93436  
 (805) 736-1261  
<https://selfservice.ci.lompoc.ca.us/mss>

**UTILITY BILL  
 CUSTOMER COPY**

Keep this copy for your records

Customer Name	Service Address
CENTRAL COAST AG PRODUCTS LLC	1201 W CHESTNUT AVE

Bill Number	Bill Date	Account - Customer ID	Current Billing Due Date
1150471	01/14/2022	300100 - 18211	02/04/2022

Charge Description	Meter Number	Previous Read Date	Current Read Date	Previous Reading	Current Reading	Usage	Charge Amount
COMMERCIAL ELECTRIC W/DEMAND	19176	12/10/2021	01/10/2022	49310	51003	67720	9,009.93
PUBLIC BENEFIT PROGRAM							256.78
STATE ENERGY TAX							20.32
COMMERCIAL WATER	11068	12/10/2021	01/10/2022	1267	1306	39	173.55
METER CHARGE							36.06
SEWER							170.17

KWH

Water usage during the months of January, February and March will affect sewer charges. Conserve water during this time. Check for leaks. Turn off sprinkler systems when it rains. Call the Conservation Division at 805-875-8252 for rebate information.

Total Current Billing	9,666.81
Previous Balance	11,284.88
Less Payments Received	11,284.88
Deposit Returned	0.00
<b>Total Due</b>	<b>\$9,666.81</b>




**City of Lompoc**  
 100 Civic Center Plaza  
 Lompoc, CA 93436  
 (805) 736-1261

**UTILITY BILL  
 REMIT PORTION**

Please write your Account - Customer Number on your check and enclose this portion with your payment.

Service Address	Bill Number	Account - Customer ID	Due Date	Amount Due
1200 W LAUREL AVE	1155103	301069 - 18144	02/10/2022	<b>\$9,881.81</b>

  
 CENTRAL COAST AGRICULTURE INC  
 85 W HIGHWAY 246 # 233  
 BUELLTON, CA 93427-9719

00003302

00006382022201155103300009881814

✂ Detach and return the portion above with your payment ✂



**City of Lompoc**  
 100 Civic Center Plaza  
 Lompoc, CA 93436  
 (805) 736-1261  
<https://selfservice.ci.lompoc.ca.us/mss>

**UTILITY BILL  
 CUSTOMER COPY**

Keep this copy for your records

Customer Name	Service Address
CENTRAL COAST AGRICULTURE INC	1200 W LAUREL AVE

Bill Number	Bill Date	Account - Customer ID	Current Billing Due Date
1155103	01/20/2022	301069 - 18144	02/10/2022

Charge Description	Meter Number	Previous Read Date	Current Read Date	Previous Reading	Current Reading	Usage	Charge Amount
COMMERCIAL ELECTRIC	18920	12/09/2021	01/11/2022	6240	6823	46640	9,370.44
COMMERCIAL ELECTRIC	18923	12/09/2021	01/11/2022	94628	95741	1113	223.61
PUBLIC BENEFIT PROGRAM							273.43
STATE ENERGY TAX							14.33

KWH

Water usage during the months of January, February and March will affect sewer charges. Conserve water during this time. Check for leaks. Turn off sprinkler systems when it rains. Call the Conservation Division at 805-875-8252 for rebate information.

Total Current Billing	9,881.81
Previous Balance	8,560.94
Less Payments Received	8,560.94
Deposit Returned	0.00
<b>Total Due</b>	<b>\$9,881.81</b>



**City of Lompoc**  
 100 Civic Center Plaza  
 Lompoc, CA 93436  
 (805) 736-1261

**UTILITY BILL  
 REMIT PORTION**

Please write your Account - Customer Number on your check and enclose this portion with your payment.

Service Address	Bill Number	Account - Customer ID	Due Date	Amount Due
1201 W CHESTNUT AVE	1170382	300100 - 18211	03/08/2022	<b>\$12,875.22</b>

CENTRAL COAST AG PRODUCTS LLC  
 85 W HWY 246 #233  
 BUELLTON, CA 93427

00006382022201170382400012875225

✂ Detach and return the portion above with your payment ✂



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**UTILITY BILL  
 CUSTOMER COPY**

Keep this copy for your records

Customer Name	Service Address
CENTRAL COAST AG PRODUCTS LLC	1201 W CHESTNUT AVE

Bill Number	Bill Date	Account - Customer ID	Current Billing Due Date
1170382	02/15/2022	300100 - 18211	03/08/2022

Charge Description	Meter Number	Previous Read Date	Current Read Date	Previous Reading	Current Reading	Usage	Charge Amount
COMMERCIAL ELECTRIC W/DEMAND	19176	01/10/2022	02/09/2022	51003	53254	90040	11,863.32
PUBLIC BENEFIT PROGRAM							338.11
STATE ENERGY TAX							27.01
COMMERCIAL WATER	11068	01/10/2022	02/09/2022	1306	1405	99	440.55
METER CHARGE							36.06
SEWER							170.17

KWH

WANT TO AUTOPAY YOUR UTILITY BILL? CONTACT UTILITY BILLING FOR AN ENROLLMENT FORM FOR THE DIRECT DEBIT PROGRAM TO HAVE YOUR UTILITY PAYMENT AUTOMATICALLY DEDUCTED FROM YOUR BANK ACCOUNT EACH MONTH. (805) 875-8250

Total Current Billing	12,875.22
Previous Balance	9,666.81
Less Payments Received	9,666.81
Deposit Returned	0.00
<b>Total Due</b>	<b>\$12,875.22</b>



**City of Lompoc**  
 100 Civic Center Plaza  
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**UTILITY BILL  
 REMIT PORTION**

Please write your Account - Customer Number on your check and enclose this portion with your payment.

Service Address	Bill Number	Account - Customer ID	Due Date	Amount Due
1200 W LAUREL AVE	1171178	301069 - 18144	03/10/2022	<b>\$10,735.01</b>

  
 CENTRAL COAST AGRICULTURE INC  
 85 W HIGHWAY 246 # 233  
 BUELLTON, CA 93427-9719

00003050

00006382022201171178500010735017

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<https://selfservice.ci.lompoc.ca.us/css>

**UTILITY BILL  
 CUSTOMER COPY**

Keep this copy for your records

Customer Name	Service Address
CENTRAL COAST AGRICULTURE INC	1200 W LAUREL AVE

Bill Number	Bill Date	Account - Customer ID	Current Billing Due Date
1171178	02/17/2022	301069 - 18144	03/10/2022

Charge Description	Meter Number	Previous Read Date	Current Read Date	Previous Reading	Current Reading	Usage	Charge Amount
COMMERCIAL ELECTRIC	18920	01/11/2022	02/10/2022	6823	7456	50640	10,174.08
COMMERCIAL ELECTRIC	18923	01/11/2022	02/10/2022	95741	96977	1236	248.33
PUBLIC BENEFIT PROGRAM							297.04
STATE ENERGY TAX							15.56

KWH

WANT TO AUTOPAY YOUR UTILITY BILL? CONTACT UTILITY BILLING FOR AN ENROLLMENT FORM FOR THE DIRECT DEBIT PROGRAM TO HAVE YOUR UTILITY PAYMENT AUTOMATICALLY DEDUCTED FROM YOUR BANK ACCOUNT EACH MONTH. (805) 875-8250

Total Current Billing	10,735.01
Previous Balance	9,881.81
Less Payments Received	9,881.81
Deposit Returned	0.00
<b>Total Due</b>	<b>\$10,735.01</b>



**City of Lompoc**  
 100 Civic Center Plaza  
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**UTILITY BILL  
 REMIT PORTION**

Please write your Account - Customer Number on your check and enclose this portion with your payment.

Service Address	Bill Number	Account - Customer ID	Due Date	Amount Due
1201 W CHESTNUT AVE	1186562	300100 - 18211	04/06/2022	<b>\$13,157.95</b>

CENTRAL COAST AG PRODUCTS LLC  
 85 W HWY 246 #233  
 BUELLTON, CA 93427

00006382022201186562300013157953

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**UTILITY BILL  
 CUSTOMER COPY**

Keep this copy for your records

Customer Name	Service Address
CENTRAL COAST AG PRODUCTS LLC	1201 W CHESTNUT AVE

Bill Number	Bill Date	Account - Customer ID	Current Billing Due Date
1186562	03/16/2022	300100 - 18211	04/06/2022

Charge Description	Meter Number	Previous Read Date	Current Read Date	Previous Reading	Current Reading	Usage	Charge Amount
COMMERCIAL ELECTRIC W/DEMAND	19176	02/09/2022	03/11/2022	53254	55542	91520	12,020.96
PUBLIC BENEFIT PROGRAM							342.60
STATE ENERGY TAX							27.46
COMMERCIAL WATER	11068	02/09/2022	03/11/2022	1405	1531	126	560.70
METER CHARGE							36.06
SEWER							170.17

KWH

WANT TO AUTOPAY YOUR UTILITY BILL? CONTACT UTILITY BILLING FOR AN ENROLLMENT FORM FOR THE DIRECT DEBIT PROGRAM TO HAVE YOUR UTILITY PAYMENT AUTOMATICALLY DEDUCTED FROM YOUR BANK ACCOUNT EACH MONTH. (805) 875-8250

Total Current Billing	13,157.95
Previous Balance	12,875.22
Less Payments Received	12,875.22
Deposit Returned	0.00
<b>Total Due</b>	<b>\$13,157.95</b>





**City of Lompoc**  
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**UTILITY BILL  
 REMIT PORTION**

Please write your Account - Customer Number on your check and enclose this portion with your payment.

Service Address	Bill Number	Account - Customer ID	Due Date	Amount Due
1200 W LAUREL AVE	1187559	301069 - 18144	04/12/2022	<b>\$11,007.54</b>

  
 CENTRAL COAST AGRICULTURE INC  
 85 W HIGHWAY 246 # 233  
 BUELLTON, CA 93427-9719

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00006382022201187559800011007549

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<https://selfservice.ci.lompoc.ca.us/css>

**UTILITY BILL  
 CUSTOMER COPY**

Keep this copy for your records

Customer Name	Service Address
CENTRAL COAST AGRICULTURE INC	1200 W LAUREL AVE

Bill Number	Bill Date	Account - Customer ID	Current Billing Due Date
1187559	03/21/2022	301069 - 18144	04/12/2022

Charge Description	Meter Number	Previous Read Date	Current Read Date	Previous Reading	Current Reading	Usage	Charge Amount
COMMERCIAL ELECTRIC	18920	02/10/2022	03/10/2022	7456	8107	52080	10,463.39
COMMERCIAL ELECTRIC	18923	02/10/2022	03/10/2022	96977	98090	1113	223.61
PUBLIC BENEFIT PROGRAM							304.58
STATE ENERGY TAX							15.96

KWH

WANT TO AUTOPAY YOUR UTILITY BILL? CONTACT UTILITY BILLING FOR AN ENROLLMENT FORM FOR THE DIRECT DEBIT PROGRAM TO HAVE YOUR UTILITY PAYMENT AUTOMATICALLY DEDUCTED FROM YOUR BANK ACCOUNT EACH MONTH. (805) 875-8250

Total Current Billing	11,007.54
Previous Balance	10,735.01
Less Payments Received	10,735.01
Deposit Returned	0.00
<b>Total Due</b>	<b>\$11,007.54</b>



**City of Lompoc**  
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**UTILITY BILL  
 REMIT PORTION**

Please write your Account - Customer Number on your check and enclose this portion with your payment.

Service Address	Bill Number	Account - Customer ID	Due Date	Amount Due
1201 W CHESTNUT AVE	1202771	300100 - 18211	05/10/2022	<b>\$12,928.08</b>

CENTRAL COAST AG PRODUCTS LLC  
 85 W HWY 246 #233  
 BUELLTON, CA 93427

00006382022201202771000012928081

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**UTILITY BILL  
 CUSTOMER COPY**

Keep this copy for your records

Customer Name	Service Address
CENTRAL COAST AG PRODUCTS LLC	1201 W CHESTNUT AVE

Bill Number	Bill Date	Account - Customer ID	Current Billing Due Date
1202771	04/15/2022	300100 - 18211	05/10/2022

Charge Description	Meter Number	Previous Read Date	Current Read Date	Previous Reading	Current Reading	Usage	Charge Amount
COMMERCIAL ELECTRIC W/DEMAND	19176	03/11/2022	04/11/2022	55542	57835	91720	12,039.70
PUBLIC BENEFIT PROGRAM							343.13
STATE ENERGY TAX							27.52
COMMERCIAL WATER	11068	03/11/2022	04/11/2022	1531	1601	70	311.50
METER CHARGE							36.06
SEWER							170.17

KWH

IS YOUR ACCOUNT PAST DUE? SET UP A PAYMENT PLAN NOW. CONTACT THE CITY AT 805-875-8253 FOR INFORMATION. DISCONNECTIONS FOR NON-PAYMENT & LATE FEES WILL RESUME IN THE COMING MONTHS.

Total Current Billing	12,928.08
Previous Balance	13,157.95
Less Payments Received	13,157.95
Deposit Returned	0.00
<b>Total Due</b>	<b>\$12,928.08</b>



**City of Lompoc**  
 100 Civic Center Plaza  
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 (805) 736-1261

**UTILITY BILL  
 REMIT PORTION**

Please write your Account - Customer Number on your check and enclose this portion with your payment.

Service Address	Bill Number	Account - Customer ID	Due Date	Amount Due
1200 W LAUREL AVE	1203756	301069 - 18144	05/13/2022	<b>\$14,645.06</b>

  
 CENTRAL COAST AGRICULTURE INC  
 85 W HIGHWAY 246 # 233  
 BUELLTON, CA 93427-9719

00003432

00006382022201203756000014645063

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**UTILITY BILL  
 CUSTOMER COPY**

Keep this copy for your records

Customer Name	Service Address
CENTRAL COAST AGRICULTURE INC	1200 W LAUREL AVE

Bill Number	Bill Date	Account - Customer ID	Current Billing Due Date
1203756	04/20/2022	301069 - 18144	05/13/2022

Charge Description	Meter Number	Previous Read Date	Current Read Date	Previous Reading	Current Reading	Usage	Charge Amount
COMMERCIAL ELECTRIC	18920	03/10/2022	04/11/2022	8107	8975	69440	13,951.19
COMMERCIAL ELECTRIC	18923	03/10/2022	04/11/2022	98090	99421	1331	267.41
PUBLIC BENEFIT PROGRAM							405.23
STATE ENERGY TAX							21.23

KWH

IS YOUR ACCOUNT PAST DUE? SET UP A PAYMENT PLAN NOW. CONTACT THE CITY AT 805-875-8253 FOR INFORMATION. DISCONNECTIONS FOR NON-PAYMENT & LATE FEES WILL RESUME IN THE COMING MONTHS.

Total Current Billing	14,645.06
Previous Balance	11,007.54
Less Payments Received	11,007.54
Deposit Returned	0.00
<b>Total Due</b>	<b>\$14,645.06</b>



**City of Lompoc**  
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**UTILITY BILL  
 REMIT PORTION**

Please write your Account - Customer Number on your check and enclose this portion with your payment.

Service Address	Bill Number	Account - Customer ID	Due Date	Amount Due
1201 W CHESTNUT AVE	1024863	300100 - 18211	06/09/2021	<b>\$38,438.60</b>

CENTRAL COAST AG PRODUCTS LLC  
 85 W HWY 246 #233  
 BUELLTON, CA 93427

00006382021401024863100038438602

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**UTILITY BILL  
 CUSTOMER COPY**

Keep this copy for your records

Customer Name	Service Address
CENTRAL COAST AG PRODUCTS LLC	1201 W CHESTNUT AVE

Bill Number	Bill Date	Account - Customer ID	Current Billing Due Date
1024863	05/20/2021	300100 - 18211	06/09/2021

Charge Description	Meter Number	Previous Read Date	Current Read Date	Previous Reading	Current Reading	Usage	Charge Amount
COMMERCIAL ELECTRIC W/DEMAND	19176	04/15/2021	05/13/2021	32231	34142	76440	11,491.63
PUBLIC BENEFIT PROGRAM							327.51
STATE ENERGY TAX							22.93
COMMERCIAL WATER	11068	04/15/2021	05/13/2021	881	936	55	244.75
METER CHARGE							36.06
SEWER							170.17

KWH

If you have a water meter you also have a meter charge. This charge has always been included in your bill, but is now itemized. This charge helps pay for meter and water line maintenance along with services provided by the water treatment plant.

Total Current Billing	12,293.05
Previous Balance	26,145.55
Less Payments Received	0.00
Deposit Returned	0.00
<b>Total Due</b>	<b>\$38,438.60</b>




**City of Lompoc**  
 100 Civic Center Plaza  
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**UTILITY BILL  
 REMIT PORTION**

Please write your Account - Customer Number on your check and enclose this portion with your payment.

Service Address	Bill Number	Account - Customer ID	Due Date	Amount Due
1200 W LAUREL AVE	1025806	301069 - 18141	06/09/2021	<b>\$5,293.76</b>

  
 CENTRAL COAST AGRICULTURE INC  
 85 W HIGHWAY 246 # 233  
 BUELLTON, CA 93427-9719

00003534

00006382021401025806900005293766

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**UTILITY BILL  
 CUSTOMER COPY**

Keep this copy for your records

Customer Name	Service Address
CENTRAL COAST AGRICULTURE INC	1200 W LAUREL AVE

Bill Number	Bill Date	Account - Customer ID	Current Billing Due Date
1025806	05/20/2021	301069 - 18141	06/09/2021

Charge Description	Meter Number	Previous Read Date	Current Read Date	Previous Reading	Current Reading	Usage	Charge Amount
COMMERCIAL ELECTRIC	18920	04/15/2021	05/14/2021	2517	2838	25680	5,004.52
COMMERCIAL ELECTRIC	18923	04/15/2021	05/14/2021	86280	86972	692	134.86
PUBLIC BENEFIT PROGRAM							146.47
STATE ENERGY TAX							7.91

KWH

If you have a water meter you also have a meter charge. This charge has always been included in your bill, but is now itemized. This charge helps pay for meter and water line maintenance along with services provided by the water treatment plant.

Total Current Billing	5,293.76
Previous Balance	7,953.29
Less Payments Received	7,953.29
Deposit Returned	0.00
<b>Total Due</b>	<b>\$5,293.76</b>



**City of Lompoc**  
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**UTILITY BILL  
 REMIT PORTION**

Please write your Account - Customer Number on your check and enclose this portion with your payment.

Service Address	Bill Number	Account - Customer ID	Due Date	Amount Due
1201 W CHESTNUT AVE	1041042	300100 - 18211	07/05/2021	<b>\$27,358.98</b>

CENTRAL COAST AG PRODUCTS LLC  
 85 W HWY 246 #233  
 BUELLTON, CA 93427

00006382021401041042100027358985

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**UTILITY BILL  
 CUSTOMER COPY**

Keep this copy for your records

Customer Name	Service Address
CENTRAL COAST AG PRODUCTS LLC	1201 W CHESTNUT AVE

Bill Number	Bill Date	Account - Customer ID	Current Billing Due Date
1041042	06/15/2021	300100 - 18211	07/05/2021

Charge Description	Meter Number	Previous Read Date	Current Read Date	Previous Reading	Current Reading	Usage	Charge Amount
COMMERCIAL ELECTRIC W/DEMAND	19176	05/13/2021	06/14/2021	34142	36202	82400	14,268.14
PUBLIC BENEFIT PROGRAM							406.64
STATE ENERGY TAX							24.72
COMMERCIAL WATER	11068	05/13/2021	06/14/2021	936	972	36	160.20
METER CHARGE							36.06
SEWER							170.17

KWH

New Water Quality Reports are at City Hall, the Dick DeWees Center, Library and Water Plant or call 805-736-1617. Also at [www.cityoflompoc.com/home/showpublisheddocument?id=23811](http://www.cityoflompoc.com/home/showpublisheddocument?id=23811). En Español: [www.cityoflompoc.com/home/showpublisheddocument?id=24946](http://www.cityoflompoc.com/home/showpublisheddocument?id=24946).

Total Current Billing	15,065.93
Previous Balance	38,438.60
Less Payments Received	26,145.55
Deposit Returned	0.00
<b>Total Due</b>	<b>\$27,358.98</b>



**City of Lompoc**  
 100 Civic Center Plaza  
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 (805) 736-1261

**UTILITY BILL  
 REMIT PORTION**

Please write your Account - Customer Number on your check and enclose this portion with your payment.

Service Address	Bill Number	Account - Customer ID	Due Date	Amount Due
1200 W LAUREL AVE	1042081	301069 - 18141	07/06/2021	<b>\$6,444.17</b>

  
 CENTRAL COAST AGRICULTURE INC  
 85 W HIGHWAY 246 # 233  
 BUELLTON, CA 93427-9719

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00006382021401042081800006444178

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<https://selfservice.ci.lompoc.ca.us/mss>

**UTILITY BILL  
 CUSTOMER COPY**

Keep this copy for your records

Customer Name	Service Address
CENTRAL COAST AGRICULTURE INC	1200 W LAUREL AVE

Bill Number	Bill Date	Account - Customer ID	Current Billing Due Date
1042081	06/16/2021	301069 - 18141	07/06/2021

Charge Description	Meter Number	Previous Read Date	Current Read Date	Previous Reading	Current Reading	Usage	Charge Amount
COMMERCIAL ELECTRIC	18920	05/14/2021	06/11/2021	2838	3230	31360	6,111.44
COMMERCIAL ELECTRIC	18923	05/14/2021	06/11/2021	86972	87715	743	144.80
PUBLIC BENEFIT PROGRAM							178.30
STATE ENERGY TAX							9.63

KWH

New Water Quality Reports are at City Hall, the Dick DeWees Center, Library and Water Plant or call 805-736-1617. Also at [www.cityoflompoc.com/home/showpublisheddocument?id=23811](http://www.cityoflompoc.com/home/showpublisheddocument?id=23811). En Español: [www.cityoflompoc.com/home/showpublisheddocument?id=24946](http://www.cityoflompoc.com/home/showpublisheddocument?id=24946).

Total Current Billing	6,444.17
Previous Balance	5,293.76
Less Payments Received	5,293.76
Deposit Returned	0.00
<b>Total Due</b>	<b>\$6,444.17</b>



**City of Lompoc**  
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**UTILITY BILL  
 REMIT PORTION**

Please write your Account - Customer Number on your check and enclose this portion with your payment.

Service Address	Bill Number	Account - Customer ID	Due Date	Amount Due
1201 W CHESTNUT AVE	1057177	300100 - 18211	08/06/2021	<b>\$44,421.76</b>

CENTRAL COAST AG PRODUCTS LLC  
 85 W HWY 246 #233  
 BUELLTON, CA 93427

00006382022201057177600044421766

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**UTILITY BILL  
 CUSTOMER COPY**

Keep this copy for your records

Customer Name	Service Address
CENTRAL COAST AG PRODUCTS LLC	1201 W CHESTNUT AVE

Bill Number	Bill Date	Account - Customer ID	Current Billing Due Date
1057177	07/16/2021	300100 - 18211	08/06/2021

Charge Description	Meter Number	Previous Read Date	Current Read Date	Previous Reading	Current Reading	Usage	Charge Amount
COMMERCIAL ELECTRIC W/DEMAND	19176	06/14/2021	07/14/2021	36202	38505	92120	16,258.74
PUBLIC BENEFIT PROGRAM							463.37
STATE ENERGY TAX							27.64
COMMERCIAL WATER	11068	06/14/2021	07/14/2021	972	996	24	106.80
METER CHARGE							36.06
SEWER							170.17

KWH

Total Current Billing	17,062.78
Previous Balance	27,358.98
Less Payments Received	0.00
Deposit Returned	0.00
<b>Total Due</b>	<b>\$44,421.76</b>

AS OF JULY 1, 2021 THE 3% TEMPORARY ELECTRIC RATE REDUCTION THAT WENT INTO EFFECT IN AUGUST 2012 HAS BEEN RESCINDED. FOR MORE INFORMATION VISIT: [cityoflompoc.com/government/departments/utilities/utility-service-information/electric-rate-information](http://cityoflompoc.com/government/departments/utilities/utility-service-information/electric-rate-information)






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**UTILITY BILL  
 REMIT PORTION**

Please write your Account - Customer Number on your check and enclose this portion with your payment.

Service Address	Bill Number	Account - Customer ID	Due Date	Amount Due
1200 W LAUREL AVE	1058217	301069 - 18141	08/09/2021	<b>\$7,526.47</b>

  
 CENTRAL COAST AGRICULTURE INC  
 85 W HIGHWAY 246 # 233  
 BUELLTON, CA 93427-9719

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00006382022201058217900007526478

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<https://selfservice.ci.lompoc.ca.us/mss>

**UTILITY BILL  
 CUSTOMER COPY**

Keep this copy for your records

Customer Name	Service Address
CENTRAL COAST AGRICULTURE INC	1200 W LAUREL AVE

Bill Number	Bill Date	Account - Customer ID	Current Billing Due Date
1058217	07/20/2021	301069 - 18141	08/09/2021

Charge Description	Meter Number	Previous Read Date	Current Read Date	Previous Reading	Current Reading	Usage	Charge Amount
COMMERCIAL ELECTRIC	18920	06/11/2021	07/09/2021	3230	3673	35440	7,120.25
COMMERCIAL ELECTRIC	18923	06/11/2021	07/09/2021	87715	88646	931	187.05
PUBLIC BENEFIT PROGRAM							208.26
STATE ENERGY TAX							10.91

KWH

AS OF JULY 1, 2021 THE 3% TEMPORARY ELECTRIC RATE REDUCTION THAT WENT INTO EFFECT IN AUGUST 2012 HAS BEEN RESCINDED. FOR MORE INFORMATION VISIT: [cityoflompoc.com/government/departments/utilities/utility-service-information/electric-rate-information](http://cityoflompoc.com/government/departments/utilities/utility-service-information/electric-rate-information)

Total Current Billing	7,526.47
Previous Balance	6,444.17
Less Payments Received	6,444.17
Deposit Returned	0.00
<b>Total Due</b>	<b>\$7,526.47</b>



**City of Lompoc**  
 100 Civic Center Plaza  
 Lompoc, CA 93436  
 (805) 736-1261

**UTILITY BILL  
 REMIT PORTION**

Please write your Account - Customer Number on your check and enclose this portion with your payment.

Service Address	Bill Number	Account - Customer ID	Due Date	Amount Due
1201 W CHESTNUT AVE	1073263	300100 - 18211	09/06/2021	<b>\$16,307.09</b>

CENTRAL COAST AG PRODUCTS LLC  
 85 W HWY 246 #233  
 BUELLTON, CA 93427

00006382022201073263400016307092

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**UTILITY BILL  
 CUSTOMER COPY**

Keep this copy for your records

Customer Name	Service Address
CENTRAL COAST AG PRODUCTS LLC	1201 W CHESTNUT AVE

Bill Number	Bill Date	Account - Customer ID	Current Billing Due Date
1073263	08/16/2021	300100 - 18211	09/06/2021

Charge Description	Meter Number	Previous Read Date	Current Read Date	Previous Reading	Current Reading	Usage	Charge Amount
COMMERCIAL ELECTRIC W/DEMAND	19176	07/14/2021	08/12/2021	38505	40709	88160	15,538.12
PUBLIC BENEFIT PROGRAM							442.84
STATE ENERGY TAX							26.45
COMMERCIAL WATER	11068	07/14/2021	08/12/2021	996	1017	21	93.45
METER CHARGE							36.06
SEWER							170.17

KWH

Utility shut offs for non-payment will resume in the coming months.  
 If your account is past due, contact the City at 805-875-8253 to set up a payment plan.

Total Current Billing	16,307.09
Previous Balance	44,421.76
Less Payments Received	44,421.76
Deposit Returned	0.00
<b>Total Due</b>	<b>\$16,307.09</b>



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**UTILITY BILL  
 REMIT PORTION**

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Service Address	Bill Number	Account - Customer ID	Due Date	Amount Due
1201 W CHESTNUT AVE	1073263	300100 - 18211	09/06/2021	<b>\$14,481.85</b>

CENTRAL COAST AG PRODUCTS LLC  
 85 W HWY 246 #233  
 BUELLTON, CA 93427

00006382022201073263400014481857

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**UTILITY BILL  
 CUSTOMER COPY**

Keep this copy for your records

Customer Name	Service Address
CENTRAL COAST AG PRODUCTS LLC	1201 W CHESTNUT AVE

Bill Number	Bill Date	Account - Customer ID	Current Billing Due Date
1073263	08/16/2021	300100 - 18211	09/06/2021

Charge Description	Meter Number	Previous Read Date	Current Read Date	Previous Reading	Current Reading	Usage	Charge Amount
COMMERCIAL ELECTRIC W/DEMAND	19176	07/14/2021	08/12/2021	38505	40709	88160	13,763.46
PUBLIC BENEFIT PROGRAM							392.26
STATE ENERGY TAX							26.45
COMMERCIAL WATER	11068	07/14/2021	08/12/2021	996	1017	21	93.45
METER CHARGE							36.06
SEWER							170.17

KWH

Utility shut offs for non-payment will resume in the coming months.  
 If your account is past due, contact the City at 805-875-8253 to set up a payment plan.

Total Current Billing	14,481.85
Previous Balance	44,421.76
Less Payments Received	44,421.76
Deposit Returned	0.00
<b>Total Due</b>	<b>\$14,481.85</b>




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**UTILITY BILL  
 REMIT PORTION**

Please write your Account - Customer Number on your check and enclose this portion with your payment.

Service Address	Bill Number	Account - Customer ID	Due Date	Amount Due
1200 W LAUREL AVE	1074296	301069 - 18141	09/10/2021	<b>\$9,009.99</b>

  
 CENTRAL COAST AGRICULTURE INC  
 85 W HIGHWAY 246 # 233  
 BUELLTON, CA 93427-9719

00003571

00006382022201074296300009009994

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**UTILITY BILL  
 CUSTOMER COPY**

Keep this copy for your records

Customer Name	Service Address
CENTRAL COAST AGRICULTURE INC	1200 W LAUREL AVE

Bill Number	Bill Date	Account - Customer ID	Current Billing Due Date
1074296	08/17/2021	301069 - 18141	09/10/2021

Charge Description	Meter Number	Previous Read Date	Current Read Date	Previous Reading	Current Reading	Usage	Charge Amount
COMMERCIAL ELECTRIC	18920	07/09/2021	08/09/2021	3673	4202	42320	8,502.51
COMMERCIAL ELECTRIC	18923	07/09/2021	08/09/2021	88646	89866	1220	245.11
PUBLIC BENEFIT PROGRAM							249.31
STATE ENERGY TAX							13.06

KWH

Utility shut offs for non-payment will resume in the coming months.  
 If your account is past due, contact the City at 805-875-8253 to set up a payment plan.

Total Current Billing	9,009.99
Previous Balance	7,526.47
Less Payments Received	7,526.47
Deposit Returned	0.00
<b>Total Due</b>	<b>\$9,009.99</b>



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**UTILITY BILL  
 REMIT PORTION**

Please write your Account - Customer Number on your check and enclose this portion with your payment.

Service Address	Bill Number	Account - Customer ID	Due Date	Amount Due
1201 W CHESTNUT AVE	1089447	300100 - 18211	10/06/2021	<b>\$16,213.77</b>

CENTRAL COAST AG PRODUCTS LLC  
 85 W HWY 246 #233  
 BUELLTON, CA 93427

00006382022201089447500016213779

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**UTILITY BILL  
 CUSTOMER COPY**

Keep this copy for your records

Customer Name	Service Address
CENTRAL COAST AG PRODUCTS LLC	1201 W CHESTNUT AVE

Bill Number	Bill Date	Account - Customer ID	Current Billing Due Date
1089447	09/13/2021	300100 - 18211	10/06/2021

Charge Description	Meter Number	Previous Read Date	Current Read Date	Previous Reading	Current Reading	Usage	Charge Amount
COMMERCIAL ELECTRIC W/DEMAND	19176	08/12/2021	09/10/2021	40709	42883	86960	15,417.45
PUBLIC BENEFIT PROGRAM							439.40
STATE ENERGY TAX							26.09
COMMERCIAL WATER	11068	08/12/2021	09/10/2021	1017	1045	28	124.60
METER CHARGE							36.06
SEWER							170.17

KWH

Be prepared for a Public Safety Shutoff (PSPS) this fire season!  
 To help you prepare, visit [www.cityoflompoc.com/electric](http://www.cityoflompoc.com/electric)

Total Current Billing	16,213.77
Previous Balance	16,307.09
Less Payments Received	16,307.09
Deposit Returned	0.00
<b>Total Due</b>	<b>\$16,213.77</b>




**City of Lompoc**  
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**UTILITY BILL  
 REMIT PORTION**

Please write your Account - Customer Number on your check and enclose this portion with your payment.

Service Address	Bill Number	Account - Customer ID	Due Date	Amount Due
1200 W LAUREL AVE	1090431	301069 - 18141	10/08/2021	<b>\$9,226.87</b>

  
 CENTRAL COAST AGRICULTURE INC  
 85 W HIGHWAY 246 # 233  
 BUELLTON, CA 93427-9719

00003423

00006382021401090431600009226879

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**UTILITY BILL  
 CUSTOMER COPY**

Keep this copy for your records

Customer Name	Service Address
CENTRAL COAST AGRICULTURE INC	1200 W LAUREL AVE

Bill Number	Bill Date	Account - Customer ID	Current Billing Due Date
1090431	09/15/2021	301069 - 18141	10/08/2021

Charge Description	Meter Number	Previous Read Date	Current Read Date	Previous Reading	Current Reading	Usage	Charge Amount
COMMERCIAL ELECTRIC	18920	08/09/2021	09/09/2021	4202	4743	43280	8,695.39
COMMERCIAL ELECTRIC	18923	08/09/2021	09/09/2021	89866	91174	1308	262.79
PUBLIC BENEFIT PROGRAM							255.31
STATE ENERGY TAX							13.38

KWH

Be prepared for a Public Safety Shutoff (PSPS) this fire season!  
 To help you prepare, visit [www.cityoflompoc.com/electric](http://www.cityoflompoc.com/electric)

Total Current Billing	9,226.87
Previous Balance	9,009.99
Less Payments Received	9,009.99
Deposit Returned	0.00
<b>Total Due</b>	<b>\$9,226.87</b>



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**UTILITY BILL  
 REMIT PORTION**

Please write your Account - Customer Number on your check and enclose this portion with your payment.

Service Address	Bill Number	Account - Customer ID	Due Date	Amount Due
1201 W CHESTNUT AVE	1105697	300100 - 18211	11/05/2021	<b>\$17,387.51</b>

CENTRAL COAST AG PRODUCTS LLC  
 85 W HWY 246 #233  
 BUELLTON, CA 93427

00006382022201105697500017387515

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**UTILITY BILL  
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Keep this copy for your records

Customer Name	Service Address
CENTRAL COAST AG PRODUCTS LLC	1201 W CHESTNUT AVE

Bill Number	Bill Date	Account - Customer ID	Current Billing Due Date
1105697	10/15/2021	300100 - 18211	11/05/2021

Charge Description	Meter Number	Previous Read Date	Current Read Date	Previous Reading	Current Reading	Usage	Charge Amount
COMMERCIAL ELECTRIC W/DEMAND	19176	09/10/2021	10/12/2021	42883	45208	93000	16,405.47
PUBLIC BENEFIT PROGRAM							467.56
STATE ENERGY TAX							27.90
COMMERCIAL WATER	11068	09/10/2021	10/12/2021	1045	1108	63	280.35
METER CHARGE							36.06
SEWER							170.17

KWH

Total Current Billing	17,387.51
Previous Balance	16,213.77
Less Payments Received	16,213.77
Deposit Returned	0.00
<b>Total Due</b>	<b>\$17,387.51</b>

Do you subscribe to internet in the City of Lompoc? How's your service? We want to hear from you! Take the Lompoc Internet Service Survey now - Nov. 15 at [www.cityoflompoc.com](http://www.cityoflompoc.com). Your participation could help the city secure future funding for internet service improvements.




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**UTILITY BILL  
 REMIT PORTION**

Please write your Account - Customer Number on your check and enclose this portion with your payment.

Service Address	Bill Number	Account - Customer ID	Due Date	Amount Due
1200 W LAUREL AVE	1106591	301069 - 18141	11/12/2021	<b>\$8,810.71</b>

  
 CENTRAL COAST AGRICULTURE INC  
 85 W HIGHWAY 246 # 233  
 BUELLTON, CA 93427-9719

00003432

00006382022201106591900008810715

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**UTILITY BILL  
 CUSTOMER COPY**

Keep this copy for your records

Customer Name	Service Address
CENTRAL COAST AGRICULTURE INC	1200 W LAUREL AVE

Bill Number	Bill Date	Account - Customer ID	Current Billing Due Date
1106591	10/18/2021	301069 - 18141	11/12/2021

Charge Description	Meter Number	Previous Read Date	Current Read Date	Previous Reading	Current Reading	Usage	Charge Amount
COMMERCIAL ELECTRIC	18920	09/09/2021	10/11/2021	4743	5260	41360	8,309.64
COMMERCIAL ELECTRIC	18923	09/09/2021	10/11/2021	91174	92391	1217	244.51
PUBLIC BENEFIT PROGRAM							243.79
STATE ENERGY TAX							12.77

KWH

Total Current Billing	8,810.71
Previous Balance	9,226.87
Less Payments Received	9,226.87
Deposit Returned	0.00
<b>Total Due</b>	<b>\$8,810.71</b>

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**UTILITY BILL  
 REMIT PORTION**

Please write your Account - Customer Number on your check and enclose this portion with your payment.

Service Address	Bill Number	Account - Customer ID	Due Date	Amount Due
1201 W CHESTNUT AVE	1121794	300100 - 18211	12/03/2021	<b>\$12,175.96</b>

CENTRAL COAST AG PRODUCTS LLC  
 85 W HWY 246 #233  
 BUELLTON, CA 93427

00006382022201121794000012175964

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**UTILITY BILL  
 CUSTOMER COPY**

Keep this copy for your records

Customer Name	Service Address
CENTRAL COAST AG PRODUCTS LLC	1201 W CHESTNUT AVE

Bill Number	Bill Date	Account - Customer ID	Current Billing Due Date
1121794	11/16/2021	300100 - 18211	12/03/2021

Charge Description	Meter Number	Previous Read Date	Current Read Date	Previous Reading	Current Reading	Usage	Charge Amount
COMMERCIAL ELECTRIC W/DEMAND	19176	10/12/2021	11/10/2021	45208	47359	86040	11,340.37
PUBLIC BENEFIT PROGRAM							323.20
STATE ENERGY TAX							25.81
COMMERCIAL WATER	11068	10/12/2021	11/10/2021	1108	1171	63	280.35
METER CHARGE							36.06
SEWER							170.17

KWH

Total Current Billing	12,175.96
Previous Balance	17,387.51
Less Payments Received	17,387.51
Deposit Returned	0.00
<b>Total Due</b>	<b>\$12,175.96</b>

The City of Lompoc 2020 Power Content Label is now available.  
 For more information visit [www.cityoflompoc.com/pl](http://www.cityoflompoc.com/pl)  
 or contact Electric Division staff at 805-875-8222.



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**UTILITY BILL  
 REMIT PORTION**

Please write your Account - Customer Number on your check and enclose this portion with your payment.

Service Address	Bill Number	Account - Customer ID	Due Date	Amount Due
1200 W LAUREL AVE	1122669	301069 - 18141	12/10/2021	<b>\$8,125.76</b>

  
 CENTRAL COAST AGRICULTURE INC  
 85 W HIGHWAY 246 # 233  
 BUELLTON, CA 93427-9719

00003437

00006382022201122669300008125767

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**UTILITY BILL  
 CUSTOMER COPY**

Keep this copy for your records

Customer Name	Service Address
CENTRAL COAST AGRICULTURE INC	1200 W LAUREL AVE

Bill Number	Bill Date	Account - Customer ID	Current Billing Due Date
1122669	11/17/2021	301069 - 18141	12/10/2021

Charge Description	Meter Number	Previous Read Date	Current Read Date	Previous Reading	Current Reading	Usage	Charge Amount
COMMERCIAL ELECTRIC	18920	10/11/2021	11/10/2021	5260	5737	38160	7,666.73
COMMERCIAL ELECTRIC	18923	10/11/2021	11/10/2021	92391	93498	1107	222.41
PUBLIC BENEFIT PROGRAM							224.84
STATE ENERGY TAX							11.78

KWH

The City of Lompoc 2020 Power Content Label is now available.  
 For more information visit [www.cityoflompoc.com/pcl](http://www.cityoflompoc.com/pcl)  
 or contact Electric Division staff at 805-875-8222.

Total Current Billing	8,125.76
Previous Balance	8,810.71
Less Payments Received	8,810.71
Deposit Returned	0.00
<b>Total Due</b>	<b>\$8,125.76</b>



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**UTILITY BILL  
 REMIT PORTION**

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Service Address	Bill Number	Account - Customer ID	Due Date	Amount Due
1201 W CHESTNUT AVE	1138056	300100 - 18211	01/06/2022	<b>\$11,284.88</b>

CENTRAL COAST AG PRODUCTS LLC  
 85 W HWY 246 #233  
 BUELLTON, CA 93427

00006382022201138056500011284882

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**UTILITY BILL  
 CUSTOMER COPY**

Keep this copy for your records

Customer Name	Service Address
CENTRAL COAST AG PRODUCTS LLC	1201 W CHESTNUT AVE

Bill Number	Bill Date	Account - Customer ID	Current Billing Due Date
1138056	12/14/2021	300100 - 18211	01/06/2022

Charge Description	Meter Number	Previous Read Date	Current Read Date	Previous Reading	Current Reading	Usage	Charge Amount
COMMERCIAL ELECTRIC W/DEMAND	19176	11/10/2021	12/10/2021	47359	49310	78040	10,333.53
PUBLIC BENEFIT PROGRAM							294.51
STATE ENERGY TAX							23.41
COMMERCIAL WATER	11068	11/10/2021	12/10/2021	1171	1267	96	427.20
METER CHARGE							36.06
SEWER							170.17

KWH

Water usage during the months of January, February and March will affect sewer charges. Conserve water during this time. Check for leaks. Turn off sprinkler systems when it rains. Call the Conservation Division at 805-875-8252 for rebate information.

Total Current Billing	11,284.88
Previous Balance	12,175.96
Less Payments Received	12,175.96
Deposit Returned	0.00
<b>Total Due</b>	<b>\$11,284.88</b>



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**UTILITY BILL  
 REMIT PORTION**

Please write your Account - Customer Number on your check and enclose this portion with your payment.

Service Address	Bill Number	Account - Customer ID	Due Date	Amount Due
1200 W LAUREL AVE	1138929	301069 - 18144	01/13/2022	<b>\$8,560.94</b>

  
 CENTRAL COAST AGRICULTURE INC  
 85 W HIGHWAY 246 # 233  
 BUELLTON, CA 93427-9719

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**UTILITY BILL  
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Keep this copy for your records

Customer Name	Service Address
CENTRAL COAST AGRICULTURE INC	1200 W LAUREL AVE

Bill Number	Bill Date	Account - Customer ID	Current Billing Due Date
1138929	12/15/2021	301069 - 18144	01/13/2022

Charge Description	Meter Number	Previous Read Date	Current Read Date	Previous Reading	Current Reading	Usage	Charge Amount
COMMERCIAL ELECTRIC	18920	11/10/2021	12/09/2021	5737	6240	40240	8,084.62
COMMERCIAL ELECTRIC	18923	11/10/2021	12/09/2021	93498	94628	1130	227.03
PUBLIC BENEFIT PROGRAM							236.88
STATE ENERGY TAX							12.41

KWH

Water usage during the months of January, February and March will affect sewer charges. Conserve water during this time. Check for leaks. Turn off sprinkler systems when it rains. Call the Conservation Division at 805-875-8252 for rebate information.

Total Current Billing	8,560.94
Previous Balance	8,125.76
Less Payments Received	8,125.76
Deposit Returned	0.00
<b>Total Due</b>	<b>\$8,560.94</b>

	Annual Emissions Estimate (tons/year)	Average Daily Emissions Estimate (lbs/day)	Peak Daily Emissions Estimate (lbs/day)
<b>2019</b>			
NOx	0.57	3.11	14.95
ROC	9	50	51
CO	0.52	2.87	8.58
SOx	0.00	0.02	0.05
PM10	0.01	0.06	0.47
PM2.5	0.01	0.05	0.47
CO2	317	1737	6412
CH4	0.01	0.03	0.11
N2O	0.03	0.17	0.71
			MT/Year
GHG CO2e (CalEEMod Appendix D Table 1.2 PG&E)			297

	Annual Emissions Estimate (tons/year)	Average Daily Emissions Estimate (lbs/day)	Peak Daily Emissions Estimate (lbs/day)
<b>2020</b>			
NOx	0.44	2.41	12.10
ROC	135	740	741
CO	0.53	2.93	8.24
SOx	0.00	0.02	0.05
PM10	0.01	0.04	0.40
PM2.5	0.01	0.04	0.39
CO2	532	2916	7554
CH4	0.01	0.08	0.08
N2O	0.03	0.18	0.18
			MT/Year
GHG CO2e (CalEEMod Appendix D Table 1.2 PG&E)			494

	Annual Emissions Estimate (tons/year)	Average Daily Emissions Estimate (lbs/day)	Peak Daily Emissions Estimate (lbs/day)
<b>2021</b>			
NOx	0.35	1.94	10.77
ROC	119	651	652
CO	0.52	2.86	8.16
SOx	0.00	0.02	0.05
PM10	0.01	0.03	0.37
PM2.5	0.00	0.03	0.37
CO2	728	3988	8597
CH4	0.02	0.13	0.19
N2O	0.04	0.19	0.73
			MT/Year
GHG CO2e (CalEEMod Appendix D Table 1.2 PG&E)			672

	Average Daily Emissions Over Facility's History (lb/day)	Peak Daily Emissions Over Facility's History (lb/day)
<b>2019-2021</b>		
NOx	2.49	10.77
ROC	481	741
CO	2.89	8.16
SOx	0.02	0.05
PM10	0.04	0.37
PM2.5	0.04	0.37

Proposed Project GHG Emissions	Annual Direct (MT/Year)	Annual Indirect (MT/Year)	Totals (MT/Year)
CO2	288	618	906
CH4	0.0034	0.03	0.03
N2O	0.028	0.01	0.03
<b>Totals</b>	288	618	MT/Year
GHG CO2e (CalEEMod Appendix D Table 1.2 PG&E)			917

CCA Solvent Facility Proposed Project

Mobile and Stationary Emissions - Daily and Annual

Equipment	Description	Size/ Quantity	Units	Hours/ Day	Hours/ Year	Max Vehicles/ Day	Daily Trip Miles	Day/year	Avg Distance (miles one way)	Daily Emissions (lb/day)									Annual Emissions (tons/year)									
										NOx	ROC	CO	SOx	PM10	PM2.5	CO2	CH4	N2O	NOx	ROC	CO	SOx	PM10	PM2.5	CO2	CH4	N2O	
Solvent Extraction and Cleaning	Annual Solvent Use at Facility (24 hrs/day, 5 days/week)	28613	lbs/year																									
Chestnut Emergency Diesel Engine	Tier 3 Caterpillar C13 Standby Diesel Generator	539	HP	2	25																							
Laurel Emergency Diesel Engine	Tier 2 Caterpillar C15 Standby Diesel Generator	762	HP	2	25																							
Building Heater Natural Gas	Indoor sink for hot water	100	MMBTU/year																									
Forklift Diesel	Rental Unit	96	HP	1	6																							
CCA Employee Vehicles	Worker Commute and Onsite					50	1200	260	12	0.377	0.076	3.798	0.008	0.005	0.004	804	0.017	0.027	0.049	0.010	0.494	0.001	0.001	0.001	0.001	94.874	0.002	0.003
Contractor Vehicles	Deliveries/Contractors Heavy Truck					4	960	104	120	5.657	0.102	0.403	0.032	0.070	0.067	3354	0.005	0.528	0.294	0.005	0.021	0.002	0.004	0.003	174.430	0.000	0.027	
<b>TOTALS</b>										<b>29.22</b>	<b>111.87</b>	<b>19.99</b>	<b>0.07</b>	<b>1.05</b>	<b>1.05</b>	<b>7558</b>	<b>0.16</b>	<b>0.56</b>	<b>0.62</b>	<b>14.34</b>	<b>0.71</b>	<b>0.00</b>	<b>0.02</b>					
																							<b>GHG MT/yr</b>	<b>287.64</b>	<b>0.00</b>	<b>0.03</b>		

Diesel Equipment Emission Factors

grams/lb = 453.59

Equipment	Fuel Type	Emission Factors (g/bhp-hr)									
		NOx <sup>1</sup>	ROC <sup>2</sup>	CO <sup>2</sup>	SOx <sup>1</sup>	PM10 <sup>2</sup>	PM2.5 <sup>2</sup>	CO2 <sup>1</sup>	CH4 <sup>1</sup>	N2O <sup>1</sup>	
Tier 3 Generator Engine	Diesel	2.80E+00	2.00E-01	2.60E+00	5.00E-03	1.50E-01	1.50E-01	5.68E+02	1.80E-02	0.00E+00	
Tier 2 Generator Engine	Diesel	4.50E+00	3.00E-01	2.60E+00	5.00E-03	1.50E-01	1.50E-01	5.68E+02	1.80E-02	0.00E+00	
Forklift	Diesel	6.60E+00	7.68E-01	4.08E+00	5.00E-03	5.55E-01	5.55E-01	5.11E+02	1.53E-01	0.00E+00	

1. CalEEMod Appendix D Table 3.4 OFFROAD Equipment Emission Factors 2019 Generator, 2015 Forklift  
 2. USEPA Emission Standards for Tier 1-4 Engines

Heater Emission Factors

grams/lb = 453.59

Equipment	Fuel Type	Emission Factors (lb/MMBTU) <sup>1</sup>								
		NOx	ROC	CO	SOx	PM10	PM2.5	CO2	CH4	N2O
Water Heater	PUC natural gas	6.70E-02	5.40E-03	3.93E-02	1.37E-02	7.50E-03	7.50E-03	1.14E+02	2.20E-03	0.00E+00

1. Santa Barbara APCD Boiler and Steam Generator Emission Calculations Version 7.0

Indirect GHG Emissions - PG&E Electricity Service

Yearly Electricity Consumption (kWh)							
2118914	1.5 times 2021 Usage	GHG Emission Factors (lb/MWh)			Electric Yearly Emissions (MT/year)		
	Emission Factor Source	CO2	CH4	N2O	CO2	CH4	N2O
	CalEEMod Appendix D Table 1.2 PG&E	641	0.029	0.00617	617.99	0.03	0.01
	PG&E Document CPUIC Approved	504	0.029	0.00617	505.19	0.03	0.01
	PG&E Website Independently Verified	206	0.029	0.00617	198.61	0.03	0.01

Total GHG Emissions - Vehicles + Electricity

Electricity Emission Factor Source	Total Yearly Emissions (MT/year)		
	CO2	CH4	N2O
CalEEMod Appendix D Table 1.2 PG&E	905.64	0.03	0.03
PG&E Document CPUIC Approved	792.84	0.03	0.03
PG&E Website Independently Verified	486.25	0.03	0.03

Electricity Emission Factor Source	Daily Emissions (lb/day)		
	CO2	CH4	N2O
CalEEMod Appendix D Table 1.2 PG&E	4962.39	0.17	0.19

CCA Solvent Facility 2021

Mobile and Stationary Emissions - Daily and Annual

Equipment	Description	Size/ Quantity	Units	Hours/ Day	Hours/ Year	Max Vehicles/Day	Daily Trip Miles/Vehicle	Day/year	Avg Distance (miles one way)	Daily Emissions (lb/day)								Annual Emissions (tons/year)																				
										NOx	ROC	CO	SOx	PM10	PM2.5	CO2	CH4	N2O	NOx	ROC	CO	SOx	PM10	PM2.5	CO2	CH4	N2O											
Solvent Extraction and Cleaning	Annual Solvent Use at Facility	237543	lbs/year																	118.822																		
Chestnut Emergency Diesel Engine	Tier 3 Caterpillar C13 Standby Diesel Generator	539	HP		1	2														3.327	0.237	3.090	0.006	0.178	0.178	675	0.021	0.000	3.33E-03	2.37E-04	3.09E-03	5.94E-06	1.78E-04	1.78E-04	6.75E-01	2.14E-05	0.00E+00	
Building Heater Natural Gas	Indoor sink for hot water	82.5	MMBTU/year																	0.015	0.001	0.009	0.003	0.002	0.002	25.833	0.000	0.000	2.76E-03	2.23E-04	1.62E-03	5.65E-04	3.09E-04	3.09E-04	4.71E+00	9.08E-05	0.00E+00	
Forklift Diesel Rental	Worker Commute and Onsite	96	HP		1	6														1.397	0.163	0.860	0.001	0.117	0.117	108	0.032	0.000	4.19E-03	4.88E-04	2.58E-03	3.17E-06	3.52E-04	3.52E-04	3.24E-01	9.71E-05	0.00E+00	
CCA Employee Vehicles							50	1200	250	12	0.377	0.076	3.798	0.008	0.005	0.004	804	0.017	0.027	0.049	0.010	0.494	0.001	0.001	0.001	94.874	0.002	0.003										
Contractor Vehicles	Deliveries/Contractors Heavy Truck						4	960	104	120	5.657	0.102	0.403	0.032	0.070	0.067	3354	0.005	0.528	0.294	0.005	0.021	0.002	0.004														
<b>TOTALS</b>							<b>54</b>	<b>2160</b>	<b>364</b>	<b>132</b>	<b>10.77</b>	<b>651.66</b>	<b>8.16</b>	<b>0.05</b>	<b>0.37</b>	<b>0.37</b>	<b>4968</b>	<b>0.08</b>	<b>0.56</b>	<b>0.35</b>	<b>118.84</b>	<b>0.52</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>275.02</b>	<b>0.00</b>	<b>0.03</b>	<b>GHG MT/yr</b>	<b>250.27</b>	<b>0.00</b>	<b>0.03</b>						

312000.000

Diesel Equipment Emission Factors

grams/lb = 453.59

Equipment	Fuel Type	Emission Factors (g/bhp-hr) <sup>1</sup>									
		NOx	ROC	CO	SOx	PM10	PM2.5	CO2	CH4	N2O	
Tier 3 Generator Engine	Diesel	2.80E+00	2.00E-01	2.60E+00	5.00E-03	1.50E-01	1.50E-01	5.68E+02	1.80E-02	0.00E+00	
Forklift <sup>2</sup>	Diesel	6.60E+00	7.8E-01	4.06E+00	5.00E-03	5.55E-01	5.55E-01	5.11E+02	1.53E-01	0.00E+00	

1. Cal EEMod Appendix D Table 3.4 OFFROAD Equipment Emission Factors 2019 Generator, 2015 Forklift  
2. USEPA Emission Standards for Tier 1-4 Engines

Heater Emission Factors

grams/lb = 453.59

Equipment	Fuel Type	Emission Factors (lb/MMBTU) <sup>1</sup>								
		NOx	ROC	CO	SOx	PM10	PM2.5	CO2	CH4	N2O
Water Heater	PUC natural gas	6.70E-02	5.40E-03	3.93E-02	1.37E-02	7.50E-03	7.50E-03	1.14E+02	2.20E-03	0.00E+00

1. Santa Barbara APCD Boiler and Steam Generator Emission Calculations Version 7.0

Indirect GHG Emissions - PG&E Electricity Service

Yearly Electricity Consumption (kWh)	From City of Lompoc Utility Bills	GHG Emission Factors (lb/MWh)			Electric Yearly Emissions (MT/year)		
		CO2	CH4	N2O	CO2	CH4	N2O
1412809	Emission Factor Source						
	CalEEMod Appendix D Table 1.2 PG&E	641	0.029	0.00617	411.99	0.02	0.00
	PG&E Document CPUC Approved	524	0.029	0.00617	336.79	0.02	0.00
	PG&E Website Independently Verified	206	0.029	0.00617	132.40	0.02	0.00

Total GHG Emissions - Vehicles + Electricity

Electricity Emission Factor Source	Total Yearly Emissions (MT/year)		
	CO2	CH4	N2O
CalEEMod Appendix D Table 1.2 PG&E	662.26	0.02	0.03
PG&E Document CPUC Approved	587.06	0.02	0.03
PG&E Website Independently Verified	382.67	0.02	0.03
Electricity Emission Factor Source	Daily Emissions (lb/day)		
	CO2	CH4	N2O
CalEEMod Appendix D Table 1.2 PG&E	3628.82	0.11	0.17

**CCA Solvent Facility 2020**  
**Mobile and Stationary Emissions - Daily and Annual**

Equipment	Description	Size/Quantity	Units	Hours/Day	Hours/Year	Max Vehicles/Day	Daily Trip Miles/Vehicle	Day/year	Avg Distance (miles one way)	Daily Emissions (lb/day)								Annual Emissions (tons/year)																				
										NOx	ROC	CO	SOx	PM10	PM2.5	CO2	CH4	N2O	NOx	ROC	CO	SOx	PM10	PM2.5	CO2	CH4	N2O											
Solvent Extraction and Cleaning	Annual Solvent Use at Facility	270182	lbs/year																		135.091																	
Chestnut Emergency Diesel Engine	Tier 3 Caterpillar C13 Standby Diesel Generator	539	HP		1	13															3.327	0.000	3.090	0.006	0.178	0.178	675	0.021	0.000	2.16E-02	1.54E-03	2.01E-02	3.86E-05	1.16E-03	1.16E-03	4.39E+00	1.39E-04	0.00E+00
Building Heater Natural Gas	Indoor sink for hot water	43.4	MMBTU/year																		0.008	0.001	0.005	0.002	0.001	0.001	13.590	0.000	0.000	1.45E-03	1.17E-04	8.53E-04	2.97E-04	1.63E-04	1.63E-04	2.48E+00	4.77E-05	0.00E+00
Forklift Diesel Rental		96	HP		1	6															1.397	0.163	0.860	0.001	0.117	0.117	108	0.632	0.000	4.19E-03	4.88E-04	2.58E-03	3.17E-06	3.52E-04	3.52E-04	3.24E-01	9.71E-05	0.00E+00
CCA Employee Vehicles	Worker Commute and Onsite						45	1080	260	12	0.375	0.077	3.700	0.007	0.004	0.004	733	0.017	0.026	0.049	0.010	0.481	0.001	0.001	0.001	0.001	86.405	0.002	0.003									
Contractor Vehicles	Deliveries/Contractors Heavy Truck						4	960	104	120	6.992	0.154	0.581	0.032	0.096	0.092	3371	0.007	0.531	0.364	0.008	0.030	0.002	0.005	0.005	175.278	0.000	0.028										
<b>TOTALS</b>							<b>49</b>	<b>2040</b>	<b>364</b>	<b>132</b>	<b>12.10</b>	<b>740.62</b>	<b>8.24</b>	<b>0.05</b>	<b>0.40</b>	<b>0.39</b>	<b>4900</b>	<b>0.08</b>	<b>0.56</b>	<b>0.44</b>	<b>135.11</b>	<b>0.53</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>268.88</b>	<b>0.00</b>	<b>0.03</b>										
										<b>GHG MT/yr</b>										<b>244.68</b>	<b>0.00</b>	<b>0.03</b>																

**Diesel Equipment Emission Factors**

grams/lb = 453.59

Equipment	Fuel Type	Emission Factors (g/bhp-hr) <sup>1</sup>								
		NOx	ROC	CO	SOx	PM10	PM2.5	CO2	CH4	N2O
Tier 3 Generator Engine	Diesel	2.80E+00	2.00E-01	2.60E+00	5.00E-03	1.50E-01	1.50E-01	5.68E+02	1.80E-02	0.00E+00
Forklift <sup>2</sup>	Diesel	6.60E+00	7.68E-01	4.06E+00	5.00E-03	5.55E-01	5.55E-01	5.11E+02	1.53E-01	0.00E+00

1. Cal EEMod Appendix D Table 3.4 OFFROAD Equipment Emission Factors 2019 Generator, 2015 Forklift  
 2. USEPA Emission Standards for Tier 1-4 Engines

**Heater Emission Factors**

grams/lb = 453.59

Equipment	Fuel Type	Emission Factors (lb/MMBTU) <sup>2</sup>								
		NOx	ROC	CO	SOx	PM10	PM2.5	CO2	CH4	N2O
Water Heater	PUC natural gas	6.70E-02	5.40E-03	3.93E-02	1.37E-02	7.50E-03	7.50E-03	1.14E+02	2.20E-03	0.00E+00

2. Santa Barbara APCD Boiler and Steam Generator Emission Calculations Version 7.0

**Indirect GHG Emissions - PG&E Electricity Service**

Yearly Electricity Consumption (kWh)				GHG Emission Factors (lb/MWh)			Electric Yearly Emissions (MT/year)		
521744	From City of Lompoc Utility Bills	CO2	CH4	N2O	CO2	CH4	N2O		
	Emission Factor Source								
	CalEEMod Appendix D Table 1.2 PG&E	641	0.029	0.00617	239.67	0.01	0.00		
	PG&E Document CPUC Approved	524	0.029	0.00617	195.92	0.01	0.00		
	PG&E Website Independently Verified	206	0.029	0.00617	77.02	0.01	0.00		

**Total GHG Emissions - Vehicles + Electricity**

Electricity Emission Factor Source	Total Yearly Emissions (MT/year)		
	CO2	CH4	N2O
CalEEMod Appendix D Table 1.2 PG&E	484.34	0.01	0.03
PG&E Document CPUC Approved	440.60	0.01	0.03
PG&E Website Independently Verified	321.70	0.01	0.03

Electricity Emission Factor Source	Daily Emissions (lb/day)		
	CO2	CH4	N2O
CalEEMod Appendix D Table 1.2 PG&E	2653.94	0.07	0.17



CCA Solvent Facility 2019  
Mobile and Stationary Emissions - Daily and Annual

Equipment	Description	Size/ Quantity	Units	Hours/ Day	Hours/ Year	Max Vehicles/ Day	Daily Trip Miles/Vehicle	Day/year	Avg Distance (miles one way)	Daily Emissions (lb/day)								Annual Emissions (tons/year)																
										NOx	ROC	CO	SOx	PM10	PM2.5	CO2	CH4	N2O	NOx	ROC	CO	SOx	PM10	PM2.5	CO2	CH4	N2O							
Solvent Extraction and Cleaning	Annual Solvent Use at Facility	18335	lbs/year																				9.168											
Chestnut Emergency Diesel Engine	Tier 3 Caterpillar C13 Standby Diesel Generator	539	HP		1	1				3.327	0.000	3.090	0.006	0.178	0.178	675	0.021	0.000	1.66E-03	1.19E-04	1.54E-03	2.97E-06	8.91E-05	8.91E-05	3.38E-01	1.07E-05	0.00E+00							
Building Heater Natural Gas	Indoor sink for hot water	63	MMBTU/year							0.012	0.001	0.007	0.002	0.001	0.001	19.727	0.000	0.000	2.11E-03	1.70E-04	1.24E-03	4.32E-04	2.36E-04	2.36E-04	3.60E+00	6.93E-05	0.00E+00							
Forklift Diesel Rental		96	HP		1	6				1.397	0.163	0.860	0.001	0.117	0.117	108	0.032	0.000	4.19E-03	4.88E-04	2.58E-03	3.17E-06	3.52E-04	3.52E-04	3.24E-01	9.71E-05	0.00E+00							
CCA Employee Vehicles	Worker Commute and Onsite						40	960	260	12	0.367	0.077	3.563	0.007	0.004	0.004	657	0.017	0.026	0.048	0.010	0.463	0.001	0.001	0.000	77.505	0.002	0.003						
Contractor Vehicles	Deliveries/Contractors Heavy Truck						4	960	104	120	9.847	0.292	1.064	0.032	0.173	0.165	3371	0.014	0.532	0.512	0.015	0.055	0.002	0.009	0.009	175.278	0.001	0.028						
<b>TOTALS</b>						44	1920	364	132	14.95	50.77	8.58	0.05	0.47	0.47	4831	0.08	0.56	0.57	9.19	0.52	0.00	0.01	0.01	257.05	0.00	0.03							
																							GHG MT/yr		233.91	0.00	0.03							

grams/lb = 453.59

Equipment	Fuel Type	Emission Factors (g/bhp-hr) <sup>1</sup>								
		NOx	ROC	CO	SOx	PM10	PM2.5	CO2	CH4	N2O
Tier 3 Generator Engine	Diesel	2.80E+00	2.00E-01	2.60E+00	5.00E-03	1.50E-01	1.50E-01	5.68E+02	1.80E-02	0.00E+00
Forklift <sup>2</sup>	Diesel	6.60E+00	7.68E-01	4.06E+00	5.00E-03	5.55E-01	5.55E-01	5.11E+02	1.53E-01	0.00E+00

- 1. Cal EMod Appendix D Table 3.4 OFFROAD Equipment Emission Factors 2019 Generator, 2015 Forklift
- 2. USEPA Emission Standards for Tier 1-4 Engines

grams/lb = 453.59

Equipment	Fuel Type	Emission Factors (lb/MMBTU) <sup>1</sup>								
		NOx	ROC	CO	SOx	PM10	PM2.5	CO2	CH4	N2O
Water Heater	PUC natural gas	6.70E-02	5.40E-03	3.93E-02	1.37E-02	7.50E-03	7.50E-03	1.14E+02	2.20E-03	0.00E+00

- 2. Santa Barbara APCD Boiler and Steam Generator Emission Calculations Version 7.0

Indirect GHG Emissions - PG&E Electricity Service

Yearly Electricity Consumption (kWh)		GHG Emission Factors (lb/MWh)			Electric Yearly Emissions (MT/year)		
187159	From City of Lompoc Utility Bills	CO2	CH4	N2O	CO2	CH4	N2O
	Electricity Emission Factor Source	641	0.029	0.00617	54.59	0.00	0.00
	CalEEMod Appendix D Table 1.2 PG&E	524	0.029	0.00617	44.62	0.00	0.00
	PG&E Document CPUC Approved	206	0.029	0.00617	17.54	0.00	0.00
	PG&E Website Independently Verified	206	0.029	0.00617	17.54	0.00	0.00

Total GHG Emissions - Vehicles + Electricity

Electricity Emission Factor Source	Total Yearly Emissions (MT/year)		
	CO2	CH4	N2O
CalEEMod Appendix D Table 1.2 PG&E	288.50	0.01	0.03
PG&E Document CPUC Approved	278.53	0.01	0.03
PG&E Website Independently Verified	251.45	0.01	0.03

Electricity Emission Factor Source	Daily Emissions (lb/day)		
	CO2	CH4	N2O
CalEEMod Appendix D Table 1.2 PG&E	1580.81	0.03	0.16

**Process Solvent - Triblend: Author + Calculations: Jacob Nacorda E.I.T.**

**APCD Incompleteness Item**

**Historical Solvent Usage. In conjunction with the historical pollutant emission estimates for the stationary source, provide the following supporting solvent documentation: XXXX**  
**Monthly solvent use records since cannabis manufacturing operations began until the present day. Include the solvent manufacturers, product names, MSDS (if not already submitted to the District), and volumes of solvent used. XXXX**  
**Solvent purchase records, batch numbers, hazardous waste manifests, and/or other records required by the State of California and/or City of Lompoc cannabis licenses. XXXX**  
**Fuel use records, hours of operation, receipts, utility provider usage/billing statements, or transport logs/manifests for all non-solvent emission sources. XXXX**

**Introduction**

On December 23rd, 2021, Santa Barabara's Air Pollution Control District (APCD) issued Central Coast Agriculture (CCA) an incompleteness letter. The letter requests Historical Solvent Usage information.

**Theory**

Solvent use and addition was estimated for the years 2019, 2020, and 2021. Purchase records are supplied to the best possible ability.

**2021 Trigas Estimates**

FRESH CANNABIS PLANT (LBS) PROCESSED	TRIGAS USED ESTIMATE (LBS)	TRIGAS PURCHASED (LBS)	ESTIMATED TRIGAS SENT BACK, 6% AVG (LBS)
605819	237643	252812	15169

**2020 Trigas Estimates**

FRESH CANNABIS PLANT (LBS) PROCESSED	TRIGAS USED ESTIMATE (LBS)	ESTIMATED TRIGAS PURCHASED (LBS)	ESTIMATED TRIGAS SENT BACK, 6% AVG (LBS)
688768	270182	287427	17246

**2019 Trigas Estimates**

FRESH CANNABIS PLANT (LBS) PROCESSED	TRIGAS USED ESTIMATE (LBS)	ESTIMATED TRIGAS PURCHASED (LBS)	ESTIMATED TRIGAS SENT BACK, 6% AVG (LBS)
46741	18335	19505	1170

Source: EMFAC2021 (v1.0.1) Emission Rates

Region Type: Air District

Region: Santa Barbara County APCD

Calendar Year: 2019

Season: Annual

grams/lb = 453.59

Vehicle Classification: EMFAC202x Categories

Units: miles/day for CVMT and EVMT, trips/day for Trips, g/mile for RUNEX, PMBW and PMTW, g/trip for STREX, HOTSOAK and RUNLOSS, g/vehicle/day for IDLEX and DIURN. PHEV calculated based on total VMT.

Region	Calendar Year	Vehicle Category	Model Year	Speed	Fuel		NOx_RUNEX	PM2.5_RUNEX	PM10_RUNEX	CO2_RUNEX	CH4_RUNEX	N2O_RUNEX	ROG_RUNEX	CO_RUNEX	SOx_RUNEX
Santa Barbara County APCD	2019	T7 Tractor Class 8	Aggregate	Aggregate	Diesel	g/mile	4.652782417	0.078184277	0.081719423	1598.341116	0.006410504	0.251592852	0.138016401	0.502499572	0.015121725
						lb/mile	0.010257683	0.000172368	0.000180161	3.523757394	1.41328E-05	0.00055467	0.000304276	0.001107828	3.33379E-05
Santa Barbara County APCD	2020	T7 Tractor Class 8	Aggregate	Aggregate	Diesel	g/mile	3.303706513	0.043467334	0.045432734	1592.634306	0.003369544	0.250920184	0.072545355	0.274292005	0.015081295
						lb/mile	0.007283464	9.58296E-05	0.000100163	3.511175966	7.42861E-06	0.000553187	0.000159936	0.000604714	3.32487E-05
Santa Barbara County APCD	2021	T7 Tractor Class 8	Aggregate	Aggregate	Diesel	g/mile	2.673085183	0.031687366	0.033120128	1584.928068	0.002234429	0.249706062	0.04810665	0.190216078	0.015008321
						lb/mile	0.005893175	6.9859E-05	7.30178E-05	3.494186529	4.9261E-06	0.000550511	0.000106058	0.000419357	3.30879E-05

Source: EMFAC2021 (v1.0.1) Emission Rates

Region Type: Air District

Region: Santa Barbara County APCD

Season: Annual

grams/lb = 453.59

Vehicle Classification: EMFAC202x Categories

Units: miles/day for CVMT and EVMT, trips/day for Trips, g/mile for RUNEX, PMBW and PMTW, g/trip for STREX, HOTSOAK and RUNLOSS, g/vehicle/day for IDLEX and DIURN. PHEV calculated based on total VMT.

Region	Calendar Year	Vehicle Category	Model Year	Speed	Fuel		NOx_RUNEX	PM2.5_RUNEX	PM10_RUNEX	CO2_RUNEX	CH4_RUNEX	N2O_RUNEX	ROG_RUNEX	CO_RUNEX	SOx_RUNEX
Santa Barbara County APCD	2019	LDT1	Aggregate	Aggregate	Gasoline	g/mile	0.332284814	0.002801122	0.003045521	349.3187542	0.014660224	0.020606706	0.069342685	2.851355154	0.003456722
						lb/mile	<b>0.000732566</b>	<b>6.17545E-06</b>	<b>6.71426E-06</b>	<b>0.770120052</b>	<b>3.23204E-05</b>	<b>4.54302E-05</b>	<b>0.000152875</b>	<b>0.006286195</b>	<b>7.62081E-06</b>
Santa Barbara County APCD	2020	LDT1	Aggregate	Aggregate	Gasoline	g/mile	0.309527268	0.002664138	0.002897002	346.9733909	0.013311457	0.019173012	0.062914119	2.659661809	0.003430185
						lb/mile	<b>0.000682394</b>	<b>5.87345E-06</b>	<b>6.38683E-06</b>	<b>0.764949384</b>	<b>2.93469E-05</b>	<b>4.22695E-05</b>	<b>0.000138703</b>	<b>0.005863581</b>	<b>7.5623E-06</b>
Santa Barbara County APCD	2021	LDT1	Aggregate	Aggregate	Gasoline	g/mile	0.2876035	0.002524733	0.002745496	343.9592714	0.012479392	0.01819635	0.057998486	2.482506468	0.003400388
						lb/mile	<b>0.00063406</b>	<b>5.56611E-06</b>	<b>6.05281E-06</b>	<b>0.758304353</b>	<b>2.75125E-05</b>	<b>4.01163E-05</b>	<b>0.000127865</b>	<b>0.005473019</b>	<b>7.49661E-06</b>
Santa Barbara County APCD	2019	LDA	Aggregate	Aggregate	Gasoline	g/mile	0.105452143	0.001352922	0.001471332	293.8868089	0.005081474	0.008517421	0.022197757	1.183024572	0.002908189
						lb/mile	<b>0.000232483</b>	<b>2.9827E-06</b>	<b>3.24375E-06</b>	<b>0.647912892</b>	<b>1.12028E-05</b>	<b>1.87778E-05</b>	<b>4.89379E-05</b>	<b>0.002608136</b>	<b>6.41149E-06</b>
Santa Barbara County APCD	2020	LDA	Aggregate	Aggregate	Gasoline	g/mile	0.092107665	0.001314456	0.001429523	290.8809962	0.004384802	0.007601458	0.019126659	1.080259096	0.002875655
						lb/mile	<b>0.000203064</b>	<b>2.89789E-06</b>	<b>3.15158E-06</b>	<b>0.641286175</b>	<b>9.66688E-06</b>	<b>1.67584E-05</b>	<b>4.21673E-05</b>	<b>0.002381576</b>	<b>6.33977E-06</b>
Santa Barbara County APCD	2021	LDA	Aggregate	Aggregate	Gasoline	g/mile	0.080107404	0.001259846	0.001370154	286.9887161	0.003885909	0.007010819	0.016435655	0.986835873	0.002837176
						lb/mile	<b>0.000176608</b>	<b>2.7775E-06</b>	<b>3.02069E-06</b>	<b>0.632705122</b>	<b>8.56701E-06</b>	<b>1.54563E-05</b>	<b>3.62346E-05</b>	<b>0.002175612</b>	<b>6.25494E-06</b>
Santa Barbara County APCD	2019	70% LDA 30% LDT1	Aggregate	Aggregate	Gasoline	g/mile	0.173501944	0.001787382	0.001943588	310.5163925	0.007955099	0.012144206	0.036341235	1.683523747	0.003072749
						lb/mile	<b>0.000382508</b>	<b>3.94052E-06</b>	<b>4.2849E-06</b>	<b>0.68457504</b>	<b>1.75381E-05</b>	<b>2.67735E-05</b>	<b>8.01191E-05</b>	<b>0.003711554</b>	<b>6.77429E-06</b>
Santa Barbara County APCD	2020	70% LDA 30% LDT1	Aggregate	Aggregate	Gasoline	g/mile	0.157333546	0.00171936	0.001869767	307.7087146	0.007062798	0.011072924	0.032262897	1.55407991	0.003042014
						lb/mile	<b>0.000346863</b>	<b>3.79056E-06</b>	<b>4.12215E-06</b>	<b>0.678385138</b>	<b>1.55709E-05</b>	<b>2.44117E-05</b>	<b>7.11279E-05</b>	<b>0.003426178</b>	<b>6.70653E-06</b>
Santa Barbara County APCD	2021	70% LDA 30% LDT1	Aggregate	Aggregate	Gasoline	g/mile	0.142356233	0.001639312	0.001782757	304.0798827	0.006463954	0.010366478	0.028904504	1.435537051	0.003006139
						lb/mile	<b>0.000313843</b>	<b>3.61408E-06</b>	<b>3.93033E-06</b>	<b>0.670384891</b>	<b>1.42507E-05</b>	<b>2.28543E-05</b>	<b>6.37239E-05</b>	<b>0.003164834</b>	<b>6.62744E-06</b>