



Hours: 9:00 am to 5:00 pm, Monday through Friday
 (closed 12:00 pm to 1:00 pm)
 Office and 24 Hour Emergency Service:
 Phone: (805) 688-6015 Fax: (805) 688-3078
 Questions: general@syrwd.org

SANTA YNEZ PROPERTIES
 C/O: ASSELSTINE TRUST
 1488 COUNTRY CT
 SANTA YNEZ, CA 93460

Account Invoice

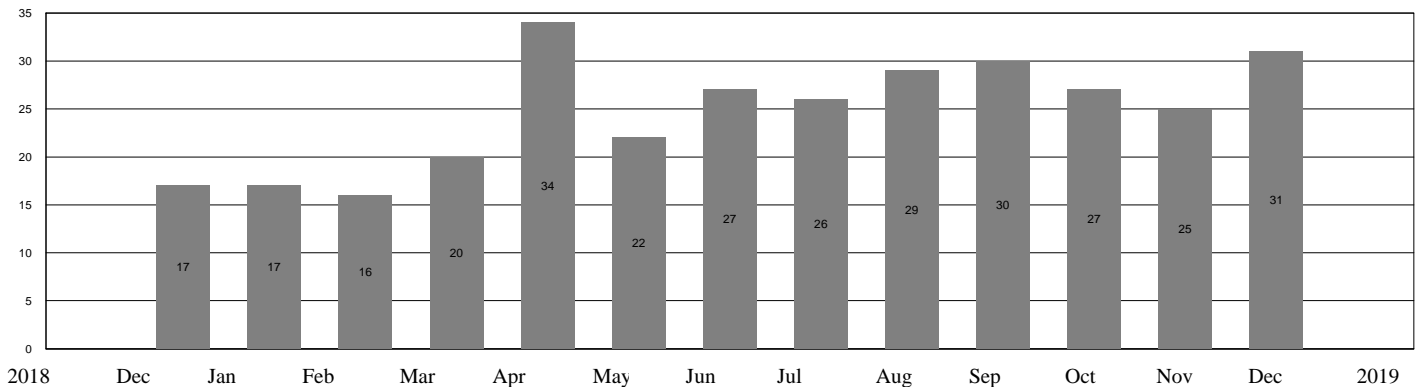
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001002501
 SERVICE ADDRESS 1095 MEADOWVALE RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-165.15** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64057130	1	5/8 "	7689	7720	31

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	31
Previous Year	28	17

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	41.40
Water Use Charge	153.45
TOTAL CHARGES	\$194.85

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	194.85
TOTAL AMOUNT DUE	\$194.85

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

Board-approved water rate increases are in effect January 1, 2020 pursuant to the adopted Water Rate Financial Plan & Rate Study dated October 26, 2016. Customers are encouraged to visit the District's website at: <https://www.syrwd.org/article/9814-water-financial-plan-rate-study-october-26-2016> for detailed information.

ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 194.85
TOTAL BALANCES	\$ 194.85
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001002501
 SERVICE ADDRESS 1095 MEADOWVALE RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

SANTA YNEZ PROPERTIES
 C/O: ASSELSTINE TRUST
 1488 COUNTRY CT
 SANTA YNEZ, CA 93460

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460





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CHUMASH HOLDINGS NO 1
 585 MC MURRAY RD
 BUELLTON, CA 93427

Account Invoice

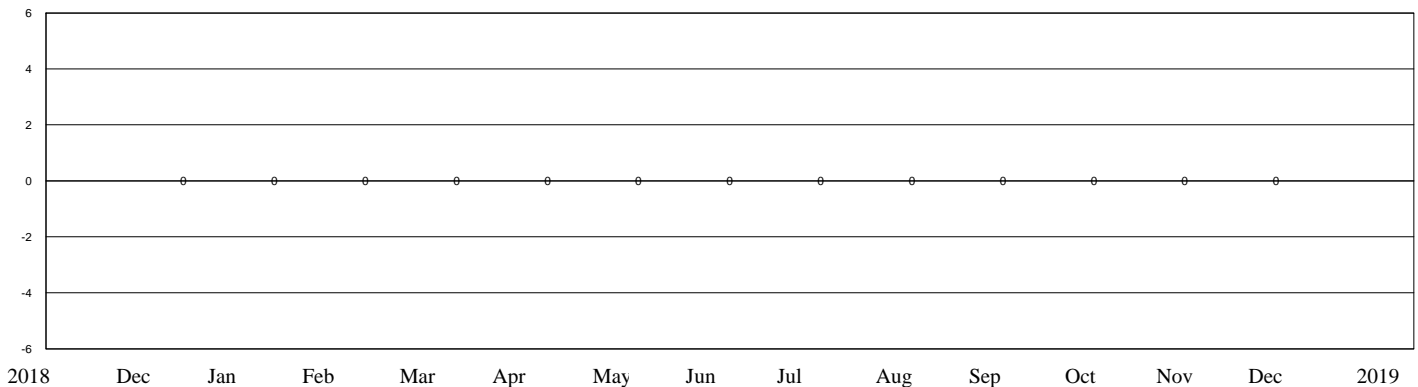
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001007502
 SERVICE ADDRESS 1011 MEADOWVALE RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-41.40** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
62797538	1	5/8 "	179	179	0

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS
 Bill Period Days Units
 Current Year 28 0
 Previous Year 28 0

PREVIOUS BALANCE	0.00
Water System Charge	41.40
Water Use Charge	0.00
TOTAL CHARGES	\$41.40

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	41.40
TOTAL AMOUNT DUE	\$41.40

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 41.40
TOTAL BALANCES	\$ 41.40
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001007502
 SERVICE ADDRESS 1011 MEADOWVALE RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

CHUMASH HOLDINGS NO 1
 585 MC MURRAY RD
 BUELLTON, CA 93427

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460





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THOMPSON HOUSING,LLC
 114 E GUTIERREZ ST #B
 SANTA BARBARA, CA 93101

Account Invoice

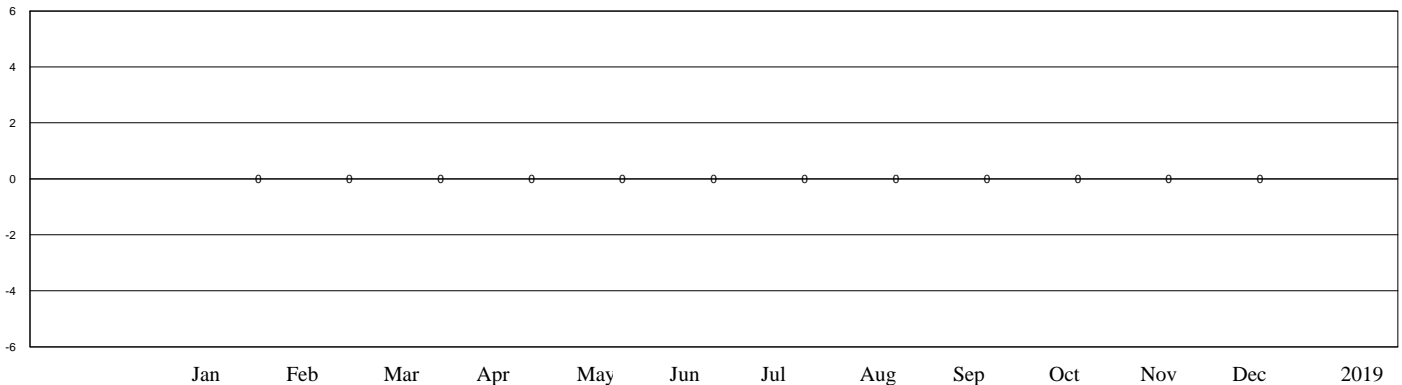
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001010004
 SERVICE ADDRESS 3699 SAGUNTO
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-49.68** 12/12/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
56392581	1	3/4"	0	0	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	0
Previous Year		

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	49.68
Water Use Charge	0.00
TOTAL CHARGES	\$49.68

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	49.68
TOTAL AMOUNT DUE	\$49.68

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 49.68
TOTAL BALANCES	\$ 49.68
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001010004
 SERVICE ADDRESS 3699 SAGUNTO
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

THOMPSON HOUSING,LLC
 114 E GUTIERREZ ST #B
 SANTA BARBARA, CA 93101

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
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RECOVERY RANCH
 PO BOX 1898
 SANTA YNEZ, CA 93460

Account Invoice

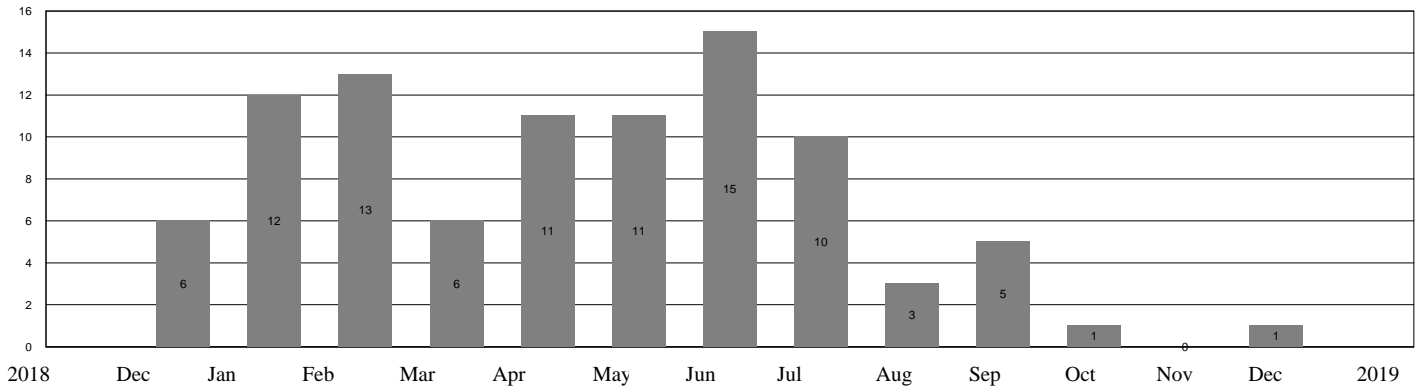
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001011004
 SERVICE ADDRESS MEADOWVALE RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-41.40** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
63355549	1	5/8 "	4271	4272	1

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	1	Water System Charge	41.40
Previous Year	28	6	Water Use Charge	4.95
			TOTAL CHARGES	\$46.35

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	46.35
TOTAL AMOUNT DUE	\$46.35
PLEASE DO NOT PAY - AUTOPAY	

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 46.35
TOTAL BALANCES	\$ 46.35
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001011004
 SERVICE ADDRESS MEADOWVALE RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

RECOVERY RANCH
 PO BOX 1898
 SANTA YNEZ, CA 93460

Santa Ynez River
 Water Conservation District
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 Santa Ynez, CA 93460





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SHY BOURGEOIS
 1111 MEADOWVALE RD
 SANTA YNEZ, CA 93460

Account Invoice

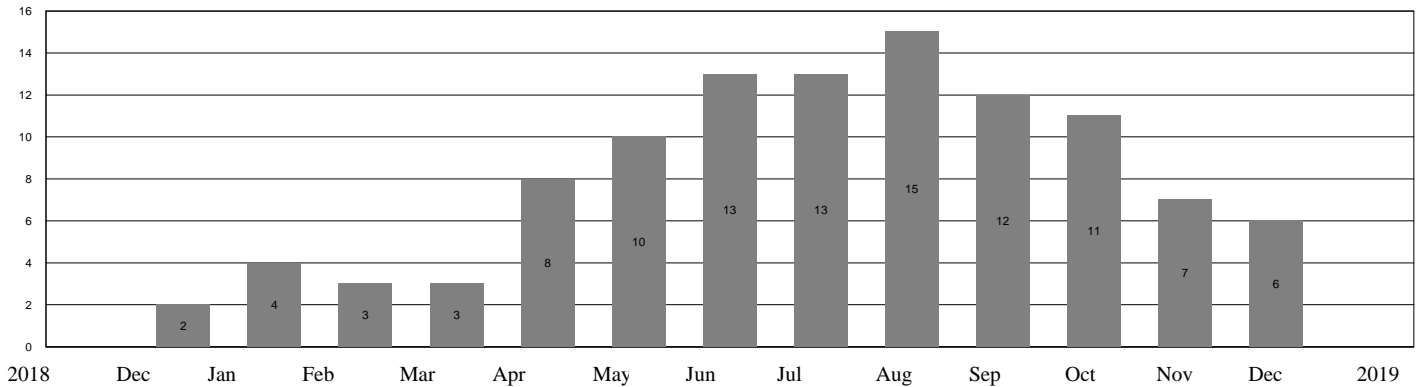
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001012501
 SERVICE ADDRESS 1111 MEADOWVALE RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-76.05** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64057466	1	5/8 "	2643	2649	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	28	6	PREVIOUS BALANCE 0.00
Previous Year	28	2	Water System Charge 41.40
			Water Use Charge 29.70
			TOTAL CHARGES \$71.10

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	71.10
TOTAL AMOUNT DUE	\$71.10
PLEASE DO NOT PAY - AUTOPAY	

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 71.10
TOTAL BALANCES	\$ 71.10
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001012501
 SERVICE ADDRESS 1111 MEADOWVALE RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

SHY BOURGEOIS
 1111 MEADOWVALE RD
 SANTA YNEZ, CA 93460

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
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JOHN WINTHER
 PO BOX 191
 SANTA YNEZ, CA 93460

Account Invoice

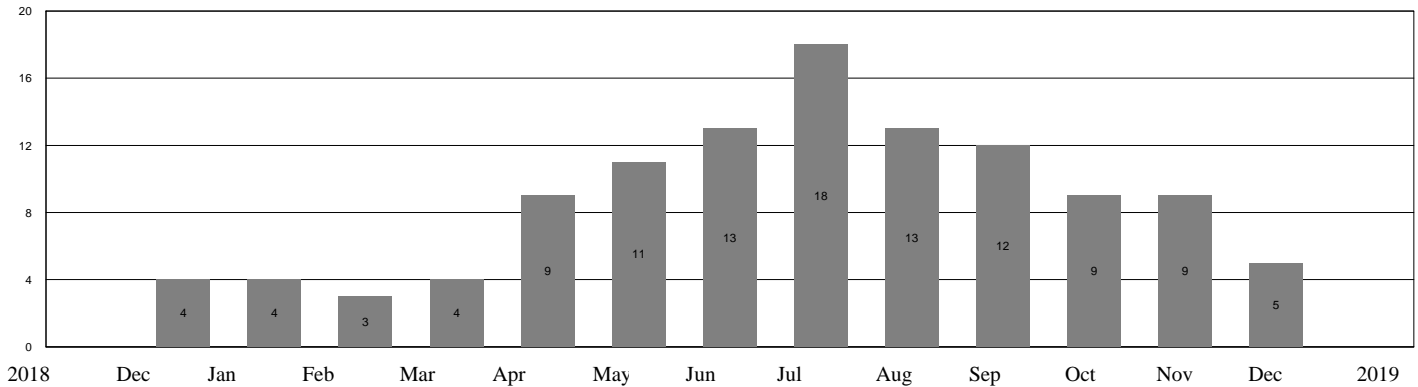
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001015001
 SERVICE ADDRESS 1199 MEADOWVALE RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-94.23** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64207056	1	3/4"	463	468	5

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	5
Previous Year	28	4

PREVIOUS BALANCE	0.00
Water System Charge	49.68
Water Use Charge	24.75
TOTAL CHARGES	\$74.43

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	74.43
TOTAL AMOUNT DUE	\$74.43

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 74.43
TOTAL BALANCES	\$ 74.43
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001015001
 SERVICE ADDRESS 1199 MEADOWVALE RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460

JOHN WINTHER
 PO BOX 191
 SANTA YNEZ, CA 93460





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LESLIE MC PEETERS
 PO BOX 1108
 BUELLTON, CA 93427

Account Invoice

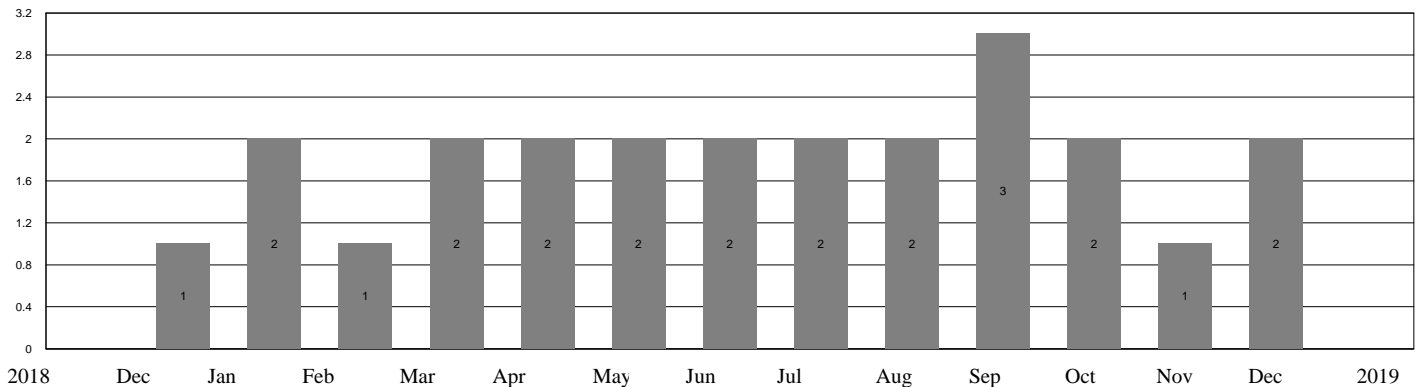
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001017503
 SERVICE ADDRESS 3683 PINE ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-114.21** 12/26/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64207061	1	3/4"	647	649	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	2	PREVIOUS BALANCE	0.00
Previous Year	28	1	Water System Charge	49.68
			Water Use Charge	9.90
			TOTAL CHARGES	\$59.58

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	59.58
TOTAL AMOUNT DUE	\$59.58

SPECIAL MESSAGE:

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 59.58
TOTAL BALANCES	\$ 59.58
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001017503
 SERVICE ADDRESS 3683 PINE ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

LESLIE MC PEETERS
 PO BOX 1108
 BUELLTON, CA 93427

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460





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 Questions: general@syrwd.org

FREDERICK KOVOL
 1676 NORDENTOFT WAY
 SOLVANG, CA 93463

Account Invoice

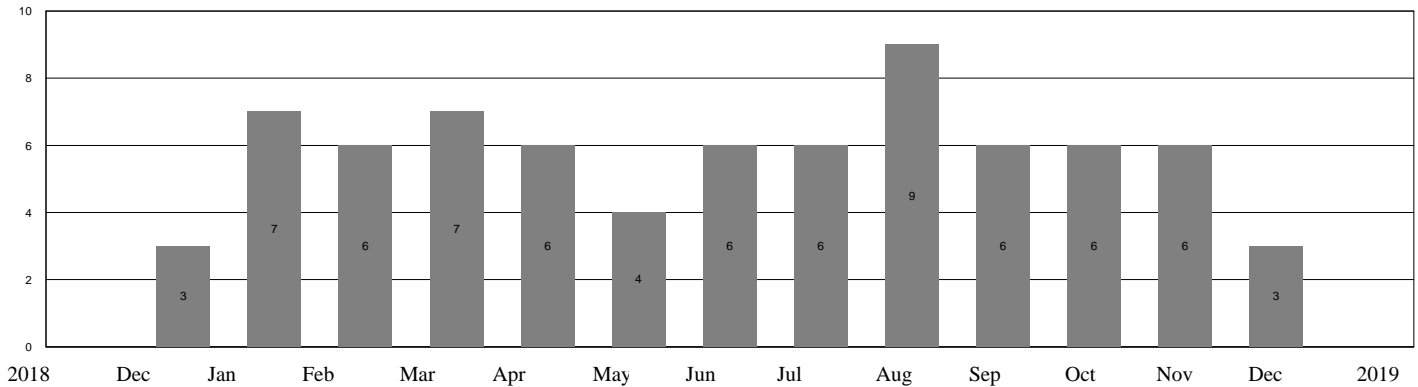
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001020001
 SERVICE ADDRESS 3677 PINE ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-79.38** 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64207057	1	3/4"	2781	2784	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	3
Previous Year	28	3

PREVIOUS BALANCE	0.00
Water System Charge	49.68
Water Use Charge	14.85
TOTAL CHARGES	\$64.53

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	64.53
TOTAL AMOUNT DUE	\$64.53

SPECIAL MESSAGE:

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 64.53
TOTAL BALANCES	\$ 64.53
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001020001
 SERVICE ADDRESS 3677 PINE ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460

FREDERICK KOVOL
 1676 NORDENTOFT WAY
 SOLVANG, CA 93463





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 Questions: general@syrwd.org

DELL GEIER
 3673 PINE ST
 SANTA YNEZ, CA 93460

Account Invoice

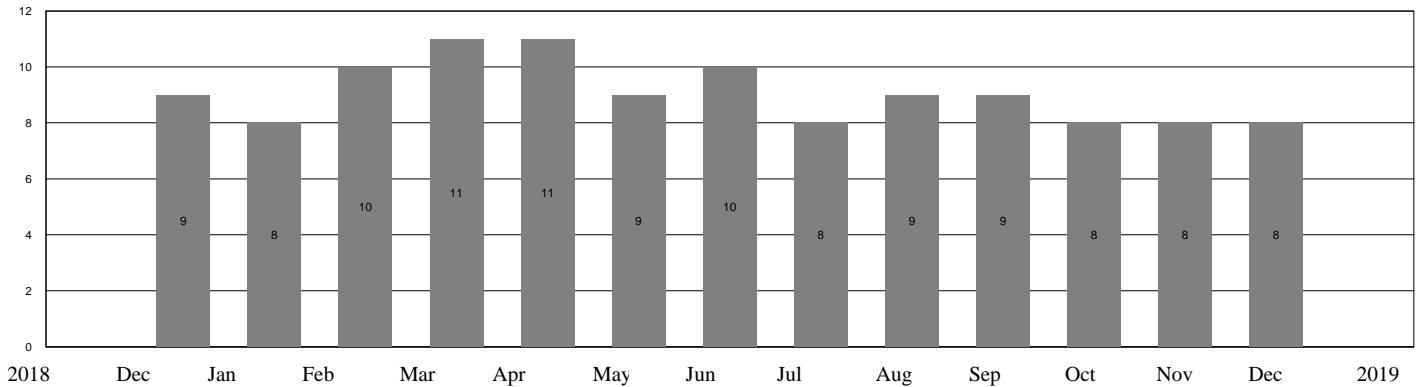
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001022502
 SERVICE ADDRESS 3673 PINE ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-178.56** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65020057	1	3/4"	646	654	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	28	8	PREVIOUS BALANCE 0.00
Previous Year	28	9	Water System Charge 49.68
			Water Use Charge 39.60
			TOTAL CHARGES \$89.28

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	89.28
TOTAL AMOUNT DUE	\$89.28

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 89.28
TOTAL BALANCES	\$ 89.28
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001022502
 SERVICE ADDRESS 3673 PINE ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460

DELL GEIER
 3673 PINE ST
 SANTA YNEZ, CA 93460





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LAWRENCE ROMERO
 3667 PINE ST
 SANTA YNEZ, CA 93460

Account Invoice

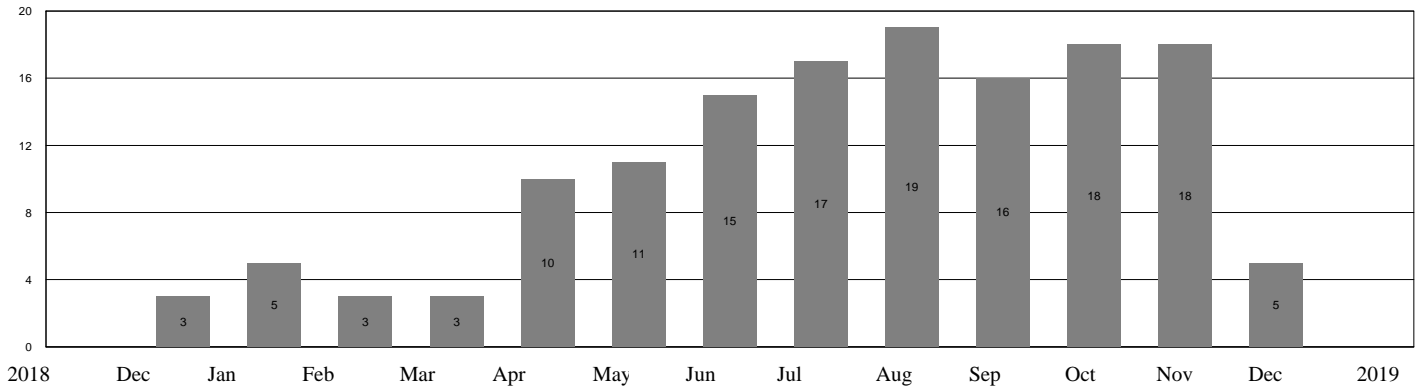
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001025001
 SERVICE ADDRESS 3667 PINE ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-138.78** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58449328	1	3/4"	2433	2438	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	28	5	PREVIOUS BALANCE 0.00
Previous Year	28	3	Water System Charge 49.68
			Water Use Charge 24.75
			TOTAL CHARGES \$74.43

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	74.43
TOTAL AMOUNT DUE	\$74.43

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 74.43
TOTAL BALANCES	\$ 74.43
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001025001
 SERVICE ADDRESS 3667 PINE ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460

LAWRENCE ROMERO
 3667 PINE ST
 SANTA YNEZ, CA 93460





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 (closed 12:00 pm to 1:00 pm)
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AMANDA ROGERS
 3663 PINE STREET
 SANTA YNEZ, CA 93460

Account Invoice

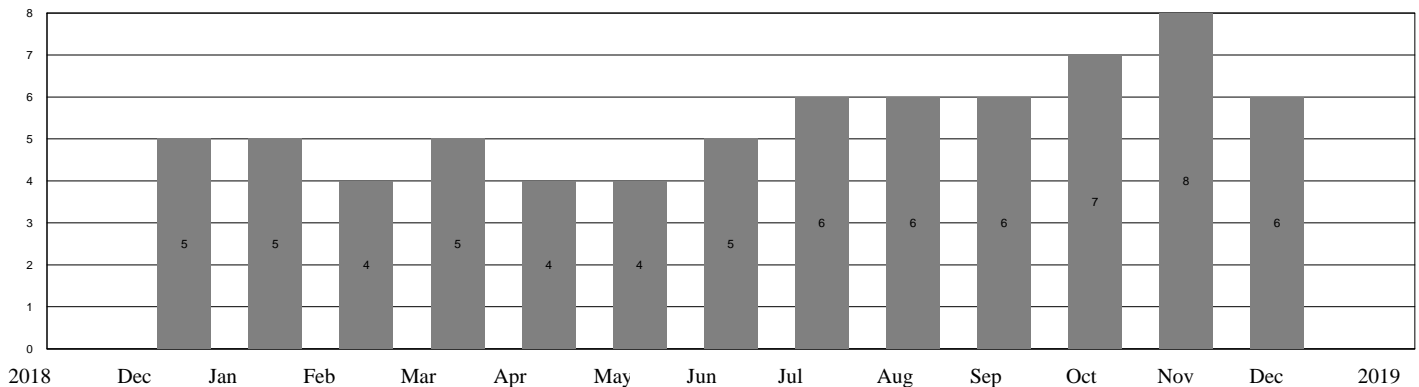
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001027505
 SERVICE ADDRESS 3663 PINE ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-81.00** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58157001	1	5/8 "	2239	2245	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	6
Previous Year	28	5

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	41.40
Water Use Charge	29.70
TOTAL CHARGES	\$71.10

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	71.10
TOTAL AMOUNT DUE	\$71.10

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

Board-approved water rate increases are in effect January 1, 2020 pursuant to the adopted Water Rate Financial Plan & Rate Study dated October 26, 2016. Customers are encouraged to visit the District's website at: <https://www.syrwd.org/article/9814-water-financial-plan-rate-study-october-26-2016> for detailed information.

ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 71.10
TOTAL BALANCES	\$ 71.10
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001027505
 SERVICE ADDRESS 3663 PINE ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

AMANDA ROGERS
 3663 PINE STREET
 SANTA YNEZ, CA 93460

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460





Hours: 9:00 am to 5:00 pm, Monday through Friday
 (closed 12:00 pm to 1:00 pm)
 Office and 24 Hour Emergency Service:
 Phone: (805) 688-6015 Fax: (805) 688-3078
 Questions: general@syrwd.org

TOM IVES
 PO BOX 1749
 SANTA YNEZ, CA 93460

Account Invoice

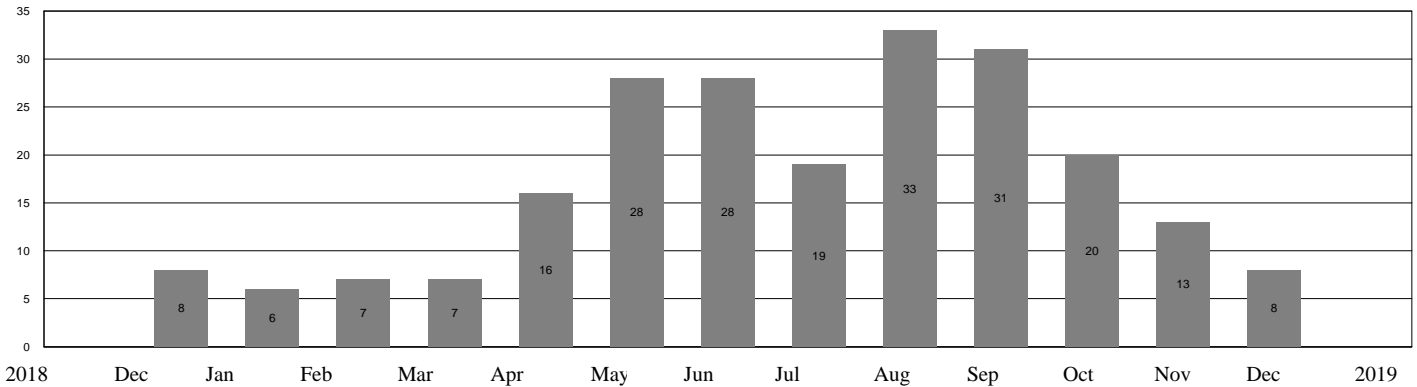
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001028004
 SERVICE ADDRESS 3661 PINE ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-105.75** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
52610739	1	5/8 "	930	938	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	8	PREVIOUS BALANCE	0.00
Previous Year	28	8	Water System Charge	41.40
			Water Use Charge	39.60
			TOTAL CHARGES	\$81.00

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	81.00
TOTAL AMOUNT DUE	\$81.00

SPECIAL MESSAGE:

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ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 81.00
TOTAL BALANCES	\$ 81.00
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001028004
 SERVICE ADDRESS 3661 PINE ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460

TOM IVES
 PO BOX 1749
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

LARRY SCHULER
 PO BOX 1142
 SANTA YNEZ, CA 93460

Account Invoice

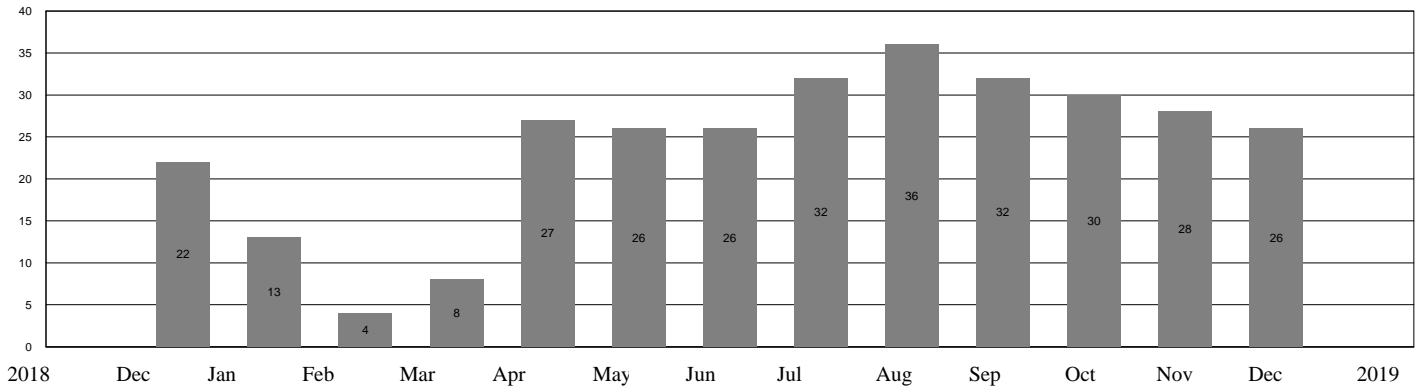
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001030002
 SERVICE ADDRESS 3657 PINE ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-218.00 12/17/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64207005	1	3/4"	4267	4293	26

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	26	Water System Charge	188.28
Previous Year	28	22	Water Use Charge	49.68
			TOTAL CHARGES	128.70
				\$366.66

ACCOUNT BALANCE

PREVIOUS BALANCE	188.28
CURRENT CHARGES	178.38
TOTAL AMOUNT DUE	\$366.66

SPECIAL MESSAGE:

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ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$ 188.28
CURRENT CHARGES	\$ 178.38
TOTAL BALANCES	\$ 366.66
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001030002
 SERVICE ADDRESS 3657 PINE ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460

LARRY SCHULER
 PO BOX 1142
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

RAYMOND GONZALEZ
 PO BOX 223
 SANTA YNEZ, CA 93460

Account Invoice

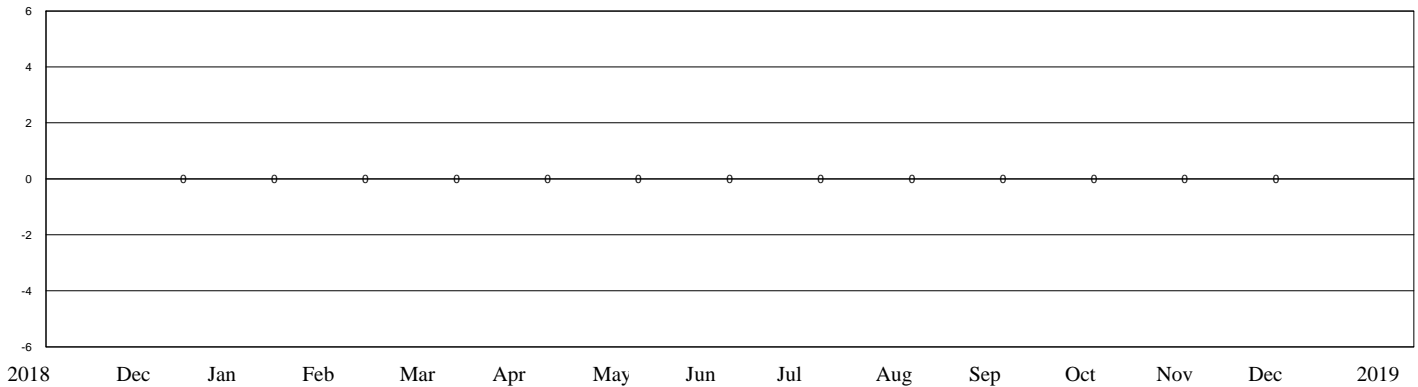
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001031001
 SERVICE ADDRESS 3683 PINE ST/CAMINO ARROYO
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-41.40** 12/12/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64057488	1	5/8 "	0	0	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	AMOUNT
Current Year	28	0	PREVIOUS BALANCE	0.00
Previous Year	28	0	Water System Charge	41.40
			Water Use Charge	0.00
			TOTAL CHARGES	\$41.40

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	41.40
TOTAL AMOUNT DUE	\$41.40

SPECIAL MESSAGE:

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ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 41.40
TOTAL BALANCES	\$ 41.40
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001031001
 SERVICE ADDRESS 3683 PINE ST/CAMINO ARROYO
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

RAYMOND GONZALEZ
 PO BOX 223
 SANTA YNEZ, CA 93460

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460





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 Questions: general@syrwd.org

BECKY FLYNN
 1209 MEADOWVALE RD
 SANTA YNEZ, CA 93460

Account Invoice

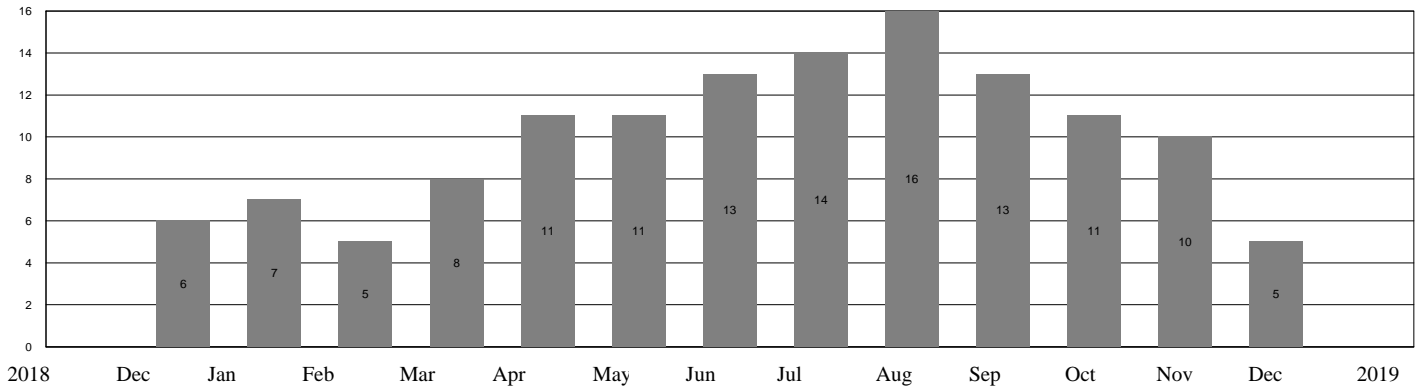
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001032504
 SERVICE ADDRESS 1209 MEADOWVALE RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-90.90** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64057143	1	5/8 "	1513	1518	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	5
Previous Year	28	6

PREVIOUS BALANCE	0.00
Water System Charge	41.40
Water Use Charge	24.75
TOTAL CHARGES	\$66.15

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	66.15
TOTAL AMOUNT DUE	\$66.15

SPECIAL MESSAGE:

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ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 66.15
TOTAL BALANCES	\$ 66.15
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001032504
 SERVICE ADDRESS 1209 MEADOWVALE RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

BECKY FLYNN
 1209 MEADOWVALE RD
 SANTA YNEZ, CA 93460

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460





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 Office and 24 Hour Emergency Service:
 Phone: (805) 688-6015 Fax: (805) 688-3078
 Questions: general@syrwd.org

LAURA AGUAYO
 1223 MEADOWVALE RD
 SANTA YNEZ, CA 93460

Account Invoice

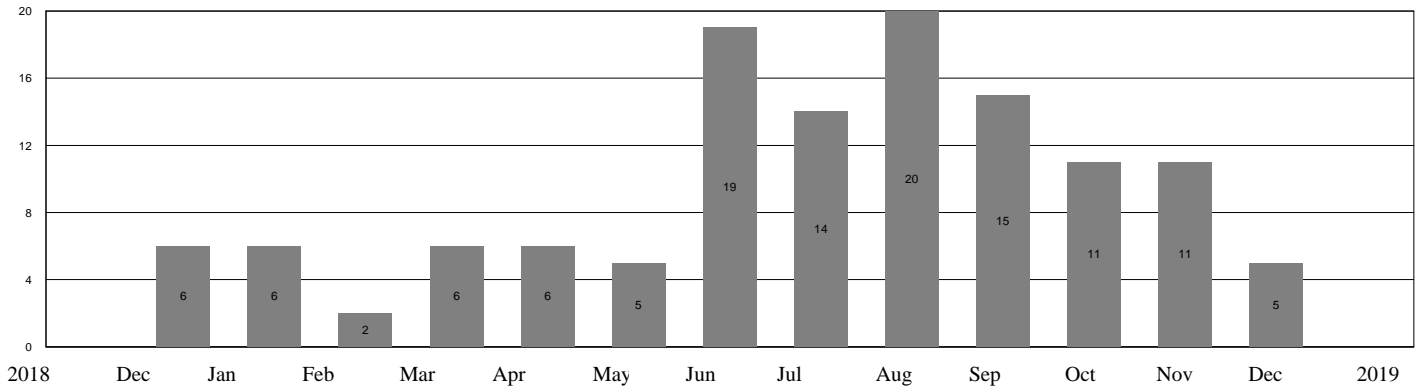
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001035003
 SERVICE ADDRESS 1223 MEADOWVALE RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **-\$95.85** 12/12/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64057465	1	5/8 "	2778	2783	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	5	PREVIOUS BALANCE	0.00
Previous Year	28	6	Water System Charge	41.40
			Water Use Charge	24.75
			TOTAL CHARGES	\$66.15

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	66.15
TOTAL AMOUNT DUE	\$66.15

SPECIAL MESSAGE:

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ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 66.15
TOTAL BALANCES	\$ 66.15
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001035003
 SERVICE ADDRESS 1223 MEADOWVALE RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460

LAURA AGUAYO
 1223 MEADOWVALE RD
 SANTA YNEZ, CA 93460





Hours: 9:00 am to 5:00 pm, Monday through Friday
 (closed 12:00 pm to 1:00 pm)
 Office and 24 Hour Emergency Service:
 Phone: (805) 688-6015 Fax: (805) 688-3078
 Questions: general@syrwd.org

R HOLLIS
 PO BOX 702
 SANTA YNEZ, CA 93460

Account Invoice

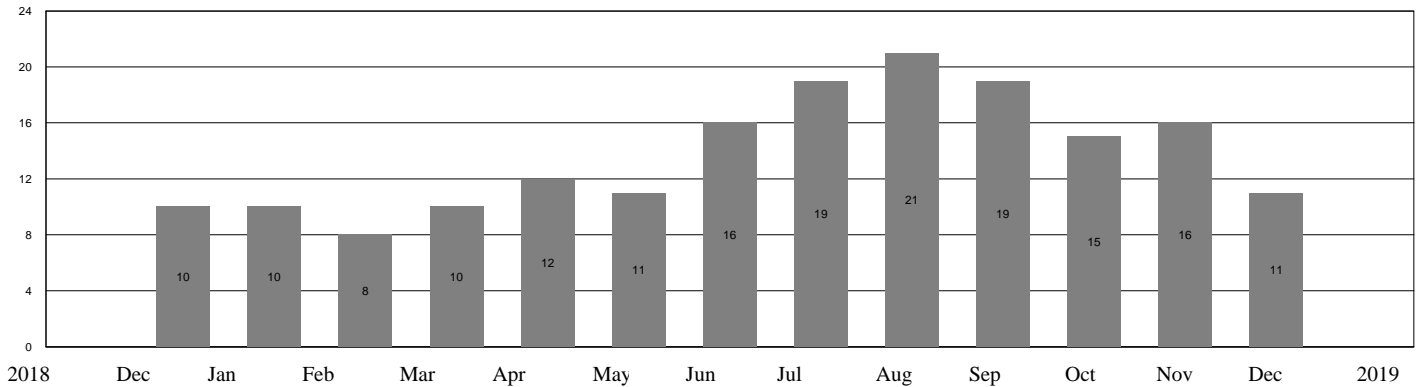
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001037501
 SERVICE ADDRESS 1231 MEADOWVALE RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-128.88 12/17/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58698148	1	3/4"	4135	4146	11

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	11	Water System Charge	0.00
Previous Year	28	10	Water Use Charge	49.68
			TOTAL CHARGES	54.45
				\$104.13

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	104.13
TOTAL AMOUNT DUE	\$104.13

SPECIAL MESSAGE:

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ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 104.13
TOTAL BALANCES	\$ 104.13
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001037501
 SERVICE ADDRESS 1231 MEADOWVALE RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460

R HOLLIS
 PO BOX 702
 SANTA YNEZ, CA 93460





Hours: 9:00 am to 5:00 pm, Monday through Friday
 (closed 12:00 pm to 1:00 pm)
 Office and 24 Hour Emergency Service:
 Phone: (805) 688-6015 Fax: (805) 688-3078
 Questions: general@syrwd.org

RICHARD HOLLIS
 PO BOX 702
 SANTA YNEZ, CA 93460

Account Invoice

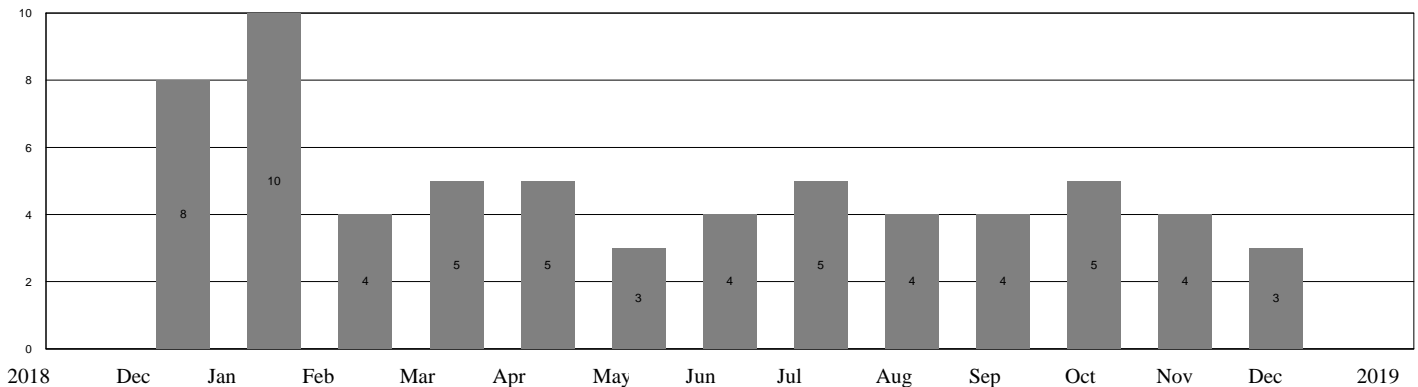
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001038001
 SERVICE ADDRESS 1231 MEADOWVALE RD #2
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **-\$61.20** 12/17/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
60655950	1	5/8 "	1469	1472	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	28	3	PREVIOUS BALANCE 0.00
Previous Year	28	8	Water System Charge 41.40
			Water Use Charge 14.85
			TOTAL CHARGES \$56.25

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	56.25
TOTAL AMOUNT DUE	\$56.25

SPECIAL MESSAGE:

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ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 56.25
TOTAL BALANCES	\$ 56.25
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001038001
 SERVICE ADDRESS 1231 MEADOWVALE RD #2
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460

RICHARD HOLLIS
 PO BOX 702
 SANTA YNEZ, CA 93460





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 (closed 12:00 pm to 1:00 pm)
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 Phone: (805) 688-6015 Fax: (805) 688-3078
 Questions: general@syrwd.org

SARAH STOLZ
 3674 ROBIN PLACE
 SANTA YNEZ, CA 93460

Account Invoice

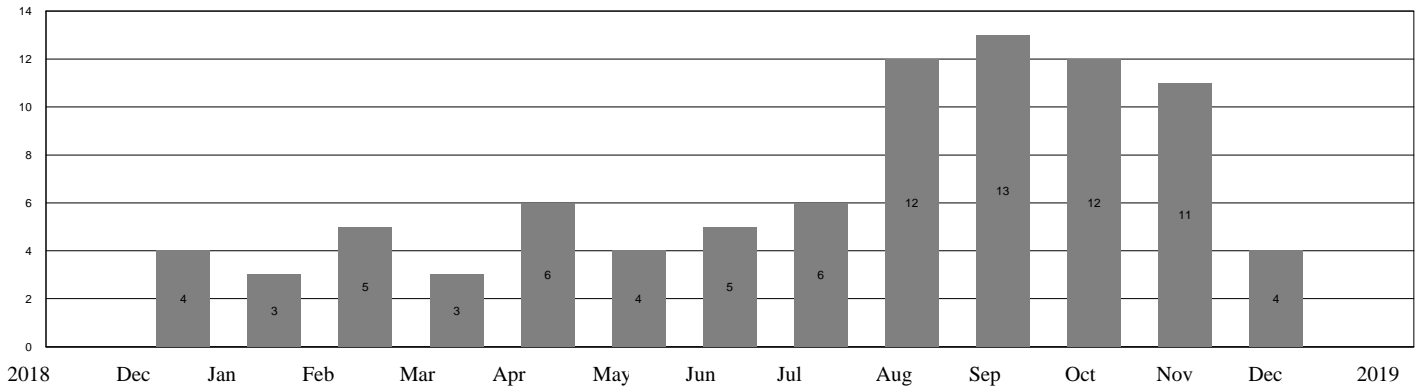
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001040005
 SERVICE ADDRESS 3674 ROBIN PLACE
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-226.12 12/14/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58755873	1	3/4"	2267	2271	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	4	Water System Charge	49.68
Previous Year	24	4	Water Use Charge	19.80
			TOTAL CHARGES	\$69.48

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
CURRENT CHARGES	69.48
TOTAL AMOUNT DUE	\$69.48

SPECIAL MESSAGE:

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ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$-2.00
CURRENT CHARGES	\$ 69.48
TOTAL BALANCES	\$ 69.48
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001040005
 SERVICE ADDRESS 3674 ROBIN PLACE
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460

SARAH STOLZ
 3674 ROBIN PLACE
 SANTA YNEZ, CA 93460





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 Office and 24 Hour Emergency Service:
 Phone: (805) 688-6015 Fax: (805) 688-3078
 Questions: general@syrwd.org

ELDON SHIFFMAN
 1269 MEADOWVALE RD
 SANTA YNEZ, CA 93460

Account Invoice

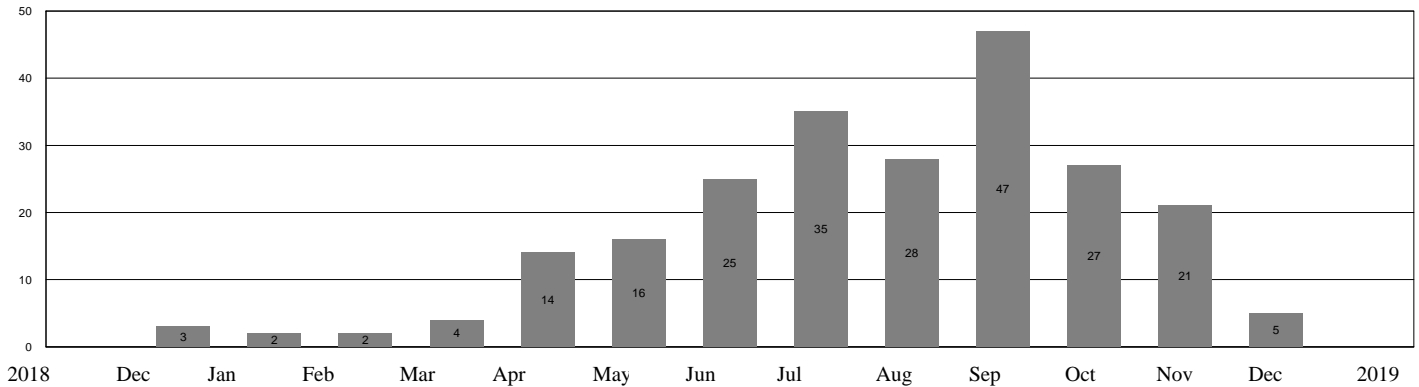
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001042502
 SERVICE ADDRESS 1269 MEADOWVALE RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-153.63** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
72224398M	1	3/4"	2658	2663	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	5
Previous Year	28	3

PREVIOUS BALANCE	0.00
Water System Charge	49.68
Water Use Charge	24.75
TOTAL CHARGES	\$74.43

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	74.43
TOTAL AMOUNT DUE	\$74.43

SPECIAL MESSAGE:

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ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 74.43
TOTAL BALANCES	\$ 74.43
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001042502
 SERVICE ADDRESS 1269 MEADOWVALE RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460

ELDON SHIFFMAN
 1269 MEADOWVALE RD
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

JON HACKETT
 1287 MEADOWVALE RD
 SANTA YNEZ, CA 93460

Account Invoice

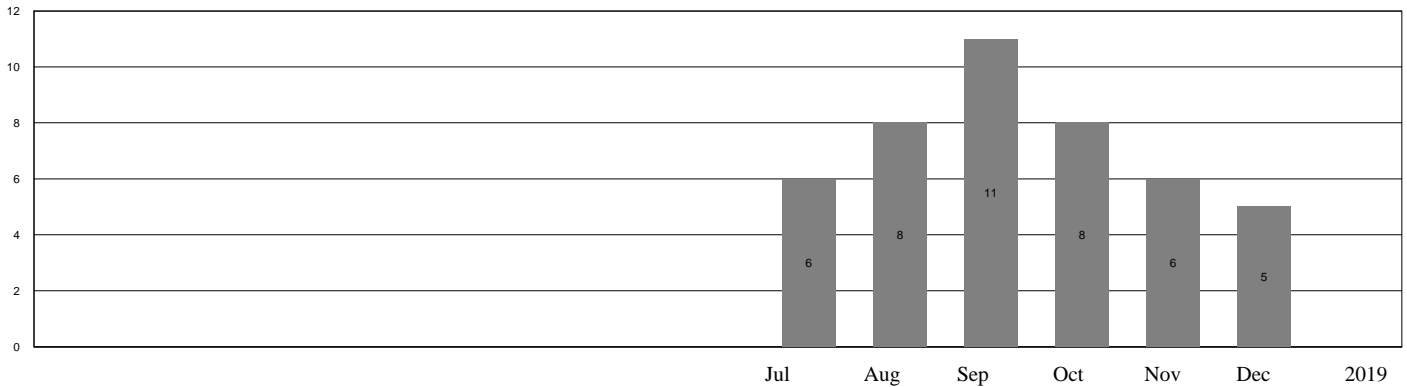
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001045009
 SERVICE ADDRESS 1287 MEADOWVALE RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-170.66** 12/9/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64207062	1	3/4"	3317	3322	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	5
Previous Year		

CHARGES

PREVIOUS BALANCE	-2.00
Water System Charge	49.68
Water Use Charge	24.75
TOTAL CHARGES	\$74.43

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
CURRENT CHARGES	74.43
TOTAL AMOUNT DUE	\$74.43

SPECIAL MESSAGE:

Board-approved water rate increases are in effect January 1, 2020 pursuant to the adopted Water Rate Financial Plan & Rate Study dated October 26, 2016. Customers are encouraged to visit the District's website at: <https://www.syrwd.org/article/9814-water-financial-plan-rate-study-october-26-2016> for detailed information.

ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$-2.00
CURRENT CHARGES	\$ 74.43
TOTAL BALANCES	\$ 74.43
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001045009
 SERVICE ADDRESS 1287 MEADOWVALE RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460

JON HACKETT
 1287 MEADOWVALE RD
 SANTA YNEZ, CA 93460





Hours: 9:00 am to 5:00 pm, Monday through Friday
 (closed 12:00 pm to 1:00 pm)
 Office and 24 Hour Emergency Service:
 Phone: (805) 688-6015 Fax: (805) 688-3078
 Questions: general@syrwd.org

TED CLEGG
 PO BOX 302
 BLY, OR 97622

Account Invoice

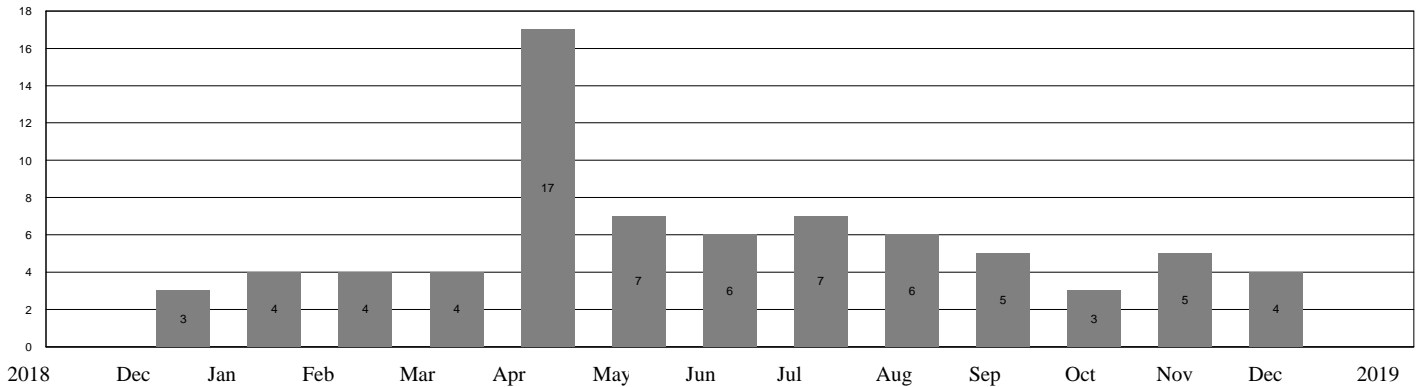
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001047501
 SERVICE ADDRESS 1311 MEADOWVALE RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-74.43** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
78864261M	1	3/4"	155	159	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	28	4	PREVIOUS BALANCE 0.00
Previous Year	28	3	Water System Charge 49.68
			Water Use Charge 19.80
			TOTAL CHARGES \$69.48

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	69.48
TOTAL AMOUNT DUE	\$69.48

SPECIAL MESSAGE:

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ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 69.48
TOTAL BALANCES	\$ 69.48
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001047501
 SERVICE ADDRESS 1311 MEADOWVALE RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460

TED CLEGG
 PO BOX 302
 BLY, OR 97622





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 Questions: general@syrwd.org

CARL KRUGMEIER
 1327 MEADOWVALE RD
 SANTA YNEZ, CA 93460

Account Invoice

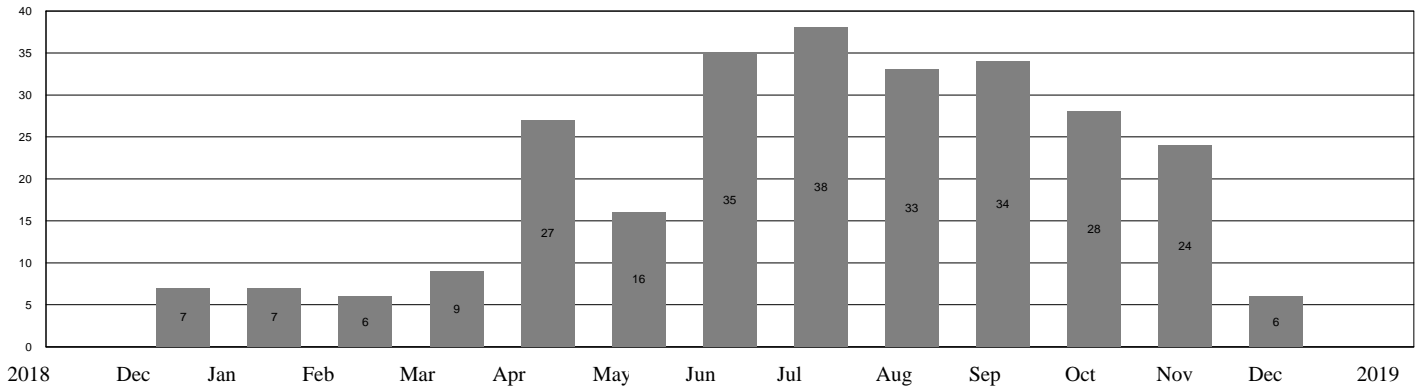
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001050001
 SERVICE ADDRESS 1327 MEADOWVALE RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-168.48 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65020118	1	3/4"	4052	4058	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	6	PREVIOUS BALANCE	0.00
Previous Year	28	7	Water System Charge	49.68
			Water Use Charge	29.70
			TOTAL CHARGES	\$79.38

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	79.38
TOTAL AMOUNT DUE	\$79.38

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 79.38
TOTAL BALANCES	\$ 79.38
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001050001
 SERVICE ADDRESS 1327 MEADOWVALE RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

CARL KRUGMEIER
 1327 MEADOWVALE RD
 SANTA YNEZ, CA 93460

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460





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 Phone: (805) 688-6015 Fax: (805) 688-3078
 Questions: general@syrwd.org

LEONARD KELSEY
 PO BOX 610
 SANTA YNEZ, CA 93460

Account Invoice

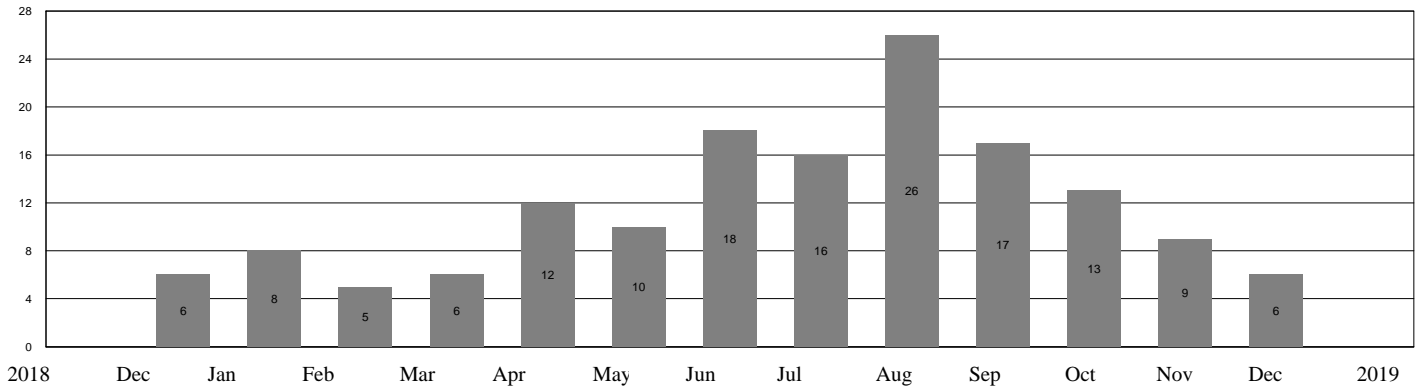
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001052501
 SERVICE ADDRESS 1345 MEADOWVALE RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **-\$94.23** 12/30/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64207058	1	3/4"	3609	3615	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	6	PREVIOUS BALANCE	0.00
Previous Year	28	6	Water System Charge	49.68
			Water Use Charge	29.70
			TOTAL CHARGES	\$79.38

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	79.38
TOTAL AMOUNT DUE	\$79.38

SPECIAL MESSAGE:

Board-approved water rate increases are in effect January 1, 2020 pursuant to the adopted Water Rate Financial Plan & Rate Study dated October 26, 2016. Customers are encouraged to visit the District's website at: <https://www.syrwd.org/article/9814-water-financial-plan-rate-study-october-26-2016> for detailed information.

ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 79.38
TOTAL BALANCES	\$ 79.38
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001052501
 SERVICE ADDRESS 1345 MEADOWVALE RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460

LEONARD KELSEY
 PO BOX 610
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

LISA ROSENBERG
 1367 MEADOWVALE RD
 SANTA YNEZ, CA 93460

Account Invoice

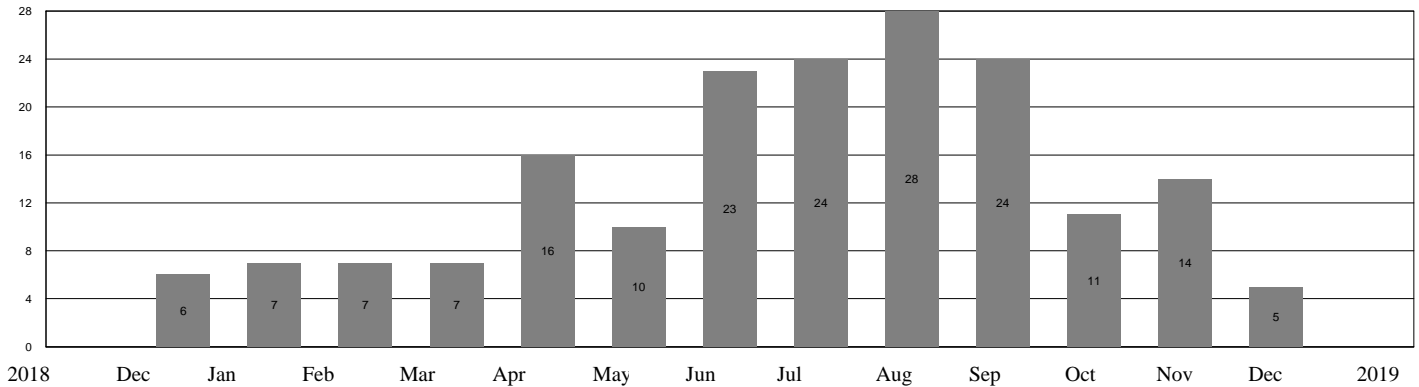
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001055003
 SERVICE ADDRESS 1367 MEADOWVALE RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-118.98** 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65020119	1	3/4"	4102	4107	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	5	PREVIOUS BALANCE	0.00
Previous Year	28	6	Water System Charge	49.68
			Water Use Charge	24.75
			TOTAL CHARGES	\$74.43

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	74.43
TOTAL AMOUNT DUE	\$74.43

SPECIAL MESSAGE:

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ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 74.43
TOTAL BALANCES	\$ 74.43
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001055003
 SERVICE ADDRESS 1367 MEADOWVALE RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460

LISA ROSENBERG
 1367 MEADOWVALE RD
 SANTA YNEZ, CA 93460





Hours: 9:00 am to 5:00 pm, Monday through Friday
 (closed 12:00 pm to 1:00 pm)
 Office and 24 Hour Emergency Service:
 Phone: (805) 688-6015 Fax: (805) 688-3078
 Questions: general@syrwd.org

BERNICE GOMEZ
 1381 MEADOWVALE RD
 SANTA YNEZ, CA 93460

Account Invoice

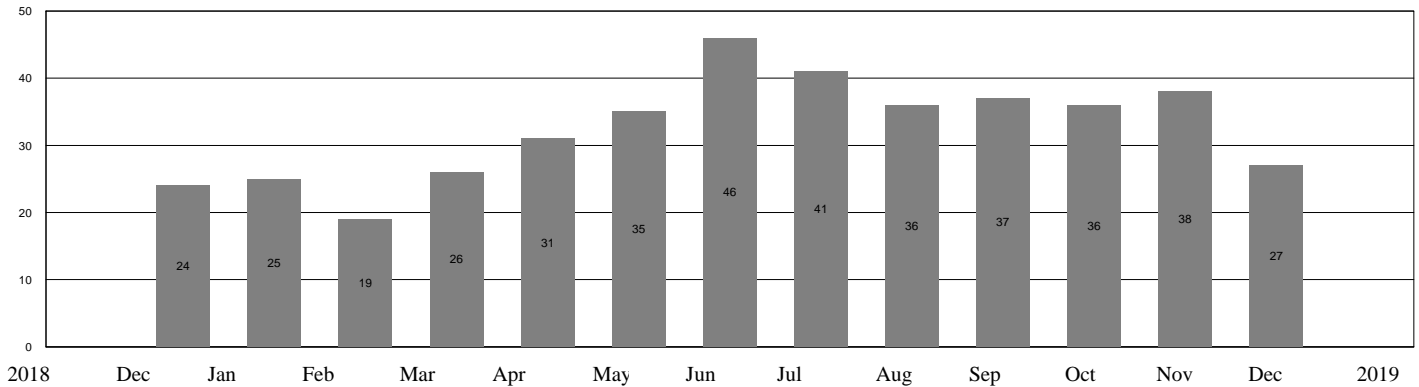
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001057504
 SERVICE ADDRESS 1381 MEADOWVALE RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-237.78 12/18/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58145982	1	3/4"	7484	7511	27

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	27
Previous Year	28	24

PREVIOUS BALANCE	0.00
Water System Charge	49.68
Water Use Charge	133.65
TOTAL CHARGES	\$183.33

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	183.33
TOTAL AMOUNT DUE	\$183.33

SPECIAL MESSAGE:

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ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 183.33
TOTAL BALANCES	\$ 183.33
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001057504
 SERVICE ADDRESS 1381 MEADOWVALE RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

BERNICE GOMEZ
 1381 MEADOWVALE RD
 SANTA YNEZ, CA 93460

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460





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 (closed 12:00 pm to 1:00 pm)
 Office and 24 Hour Emergency Service:
 Phone: (805) 688-6015 Fax: (805) 688-3078
 Questions: general@syrwd.org

ARMEL ABUNDIS
 1420 MEADOWVALE RD
 SANTA YNEZ, CA 93460

Account Invoice

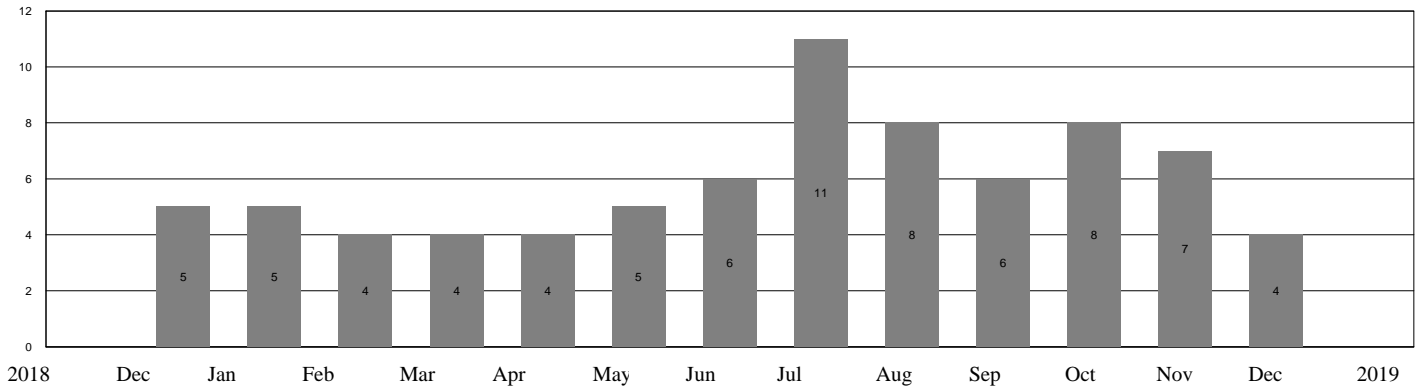
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001060003
 SERVICE ADDRESS 1420 MEADOWVALE RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-200.25** 12/18/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
53491198	1	1-1/2"	8039	8043	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	28	4	PREVIOUS BALANCE 0.00
Previous Year	28	5	Water System Charge 165.60
			Water Use Charge 19.80
			TOTAL CHARGES \$185.40

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	185.40
TOTAL AMOUNT DUE	185.40

SPECIAL MESSAGE:

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ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 185.40
TOTAL BALANCES	\$ 185.40
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001060003
 SERVICE ADDRESS 1420 MEADOWVALE RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460

ARMEL ABUNDIS
 1420 MEADOWVALE RD
 SANTA YNEZ, CA 93460





Hours: 9:00 am to 5:00 pm, Monday through Friday
 (closed 12:00 pm to 1:00 pm)
 Office and 24 Hour Emergency Service:
 Phone: (805) 688-6015 Fax: (805) 688-3078
 Questions: general@syrwd.org

TILDON COURSON
 C/O: LUNN COURSON
 1446 MEADOWVALE RD
 SANTA YNEZ, CA 93460

Account Invoice

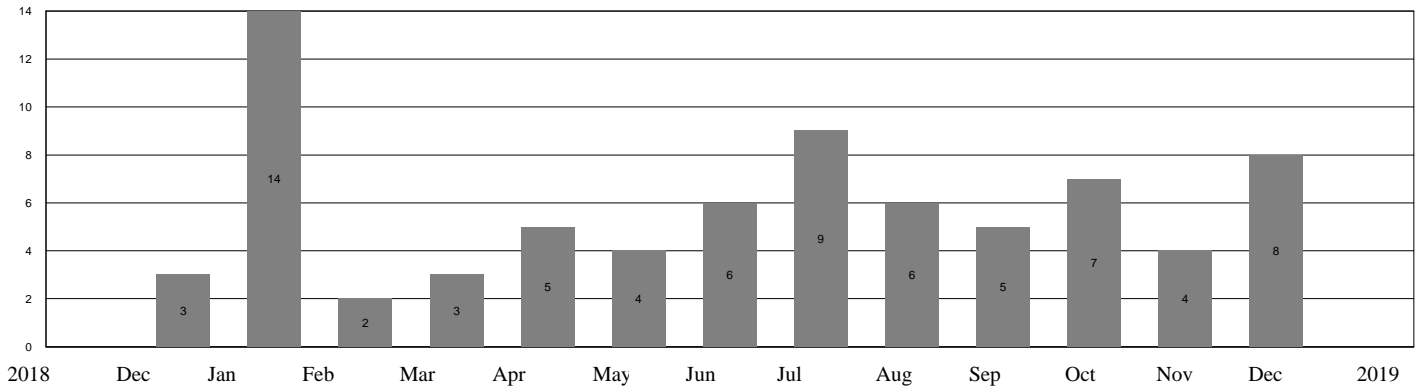
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001062501
 SERVICE ADDRESS 1446 MEADOWVALE RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-185.40** 12/13/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
56941605	1	1-1/2"	4871	4879	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	8
Previous Year	28	3

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	165.60
Water Use Charge	39.60
TOTAL CHARGES	\$205.20

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	205.20
TOTAL AMOUNT DUE	\$205.20

SPECIAL MESSAGE:

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ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 205.20
TOTAL BALANCES	\$ 205.20
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001062501
 SERVICE ADDRESS 1446 MEADOWVALE RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

TILDON COURSON
 C/O: LUNN COURSON
 1446 MEADOWVALE RD
 SANTA YNEZ, CA 93460

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460





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 Office and 24 Hour Emergency Service:
 Phone: (805) 688-6015 Fax: (805) 688-3078
 Questions: general@syrwd.org

WILLIAM HAWKINS
 1470 MEADOWVALE RD
 SANTA YNEZ, CA 93460

Account Invoice

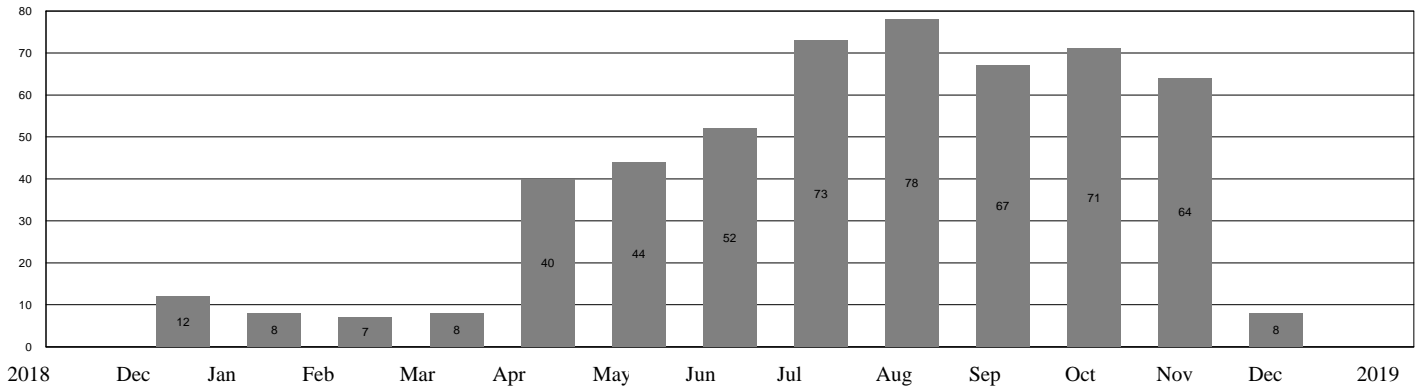
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001065004
 SERVICE ADDRESS 1470 MEADOWVALE RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-482.40** 12/23/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
55561192	1	1-1/2"	5999	6007	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	8
Previous Year	28	12

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	165.60
Water Use Charge	39.60
TOTAL CHARGES	\$205.20

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	205.20
TOTAL AMOUNT DUE	\$205.20

SPECIAL MESSAGE:

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ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 205.20
TOTAL BALANCES	\$ 205.20
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001065004
 SERVICE ADDRESS 1470 MEADOWVALE RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

WILLIAM HAWKINS
 1470 MEADOWVALE RD
 SANTA YNEZ, CA 93460

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460





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 Phone: (805) 688-6015 Fax: (805) 688-3078
 Questions: general@syrwd.org

SUZANNE SQUIRES
 PO BOX 687
 SANTA YNEZ, CA 93460

Account Invoice

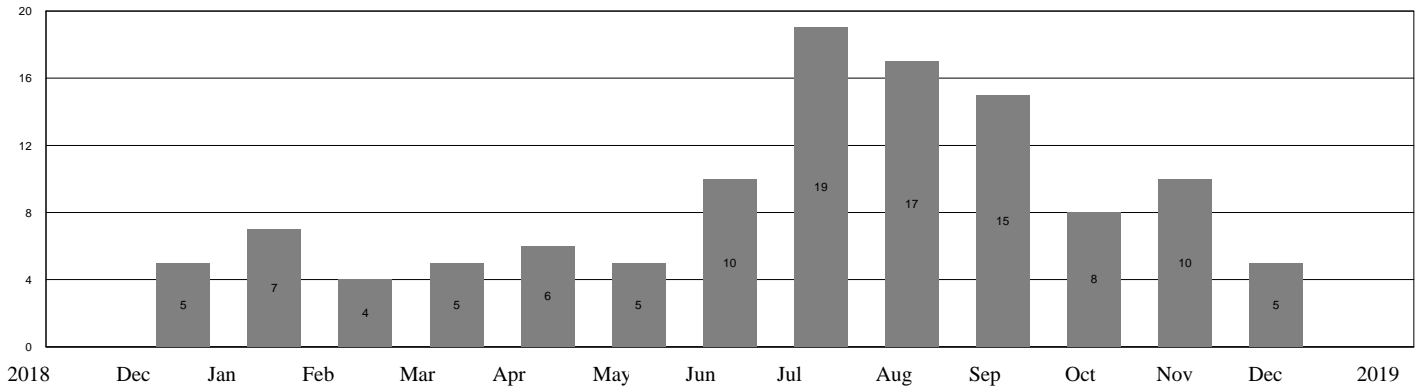
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001070002
 SERVICE ADDRESS 1465 HWY 154
 SERVICE FROM 11/27/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-215.10** 12/17/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
68054268	1	1-1/2"	1672	1677	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	26	5
Previous Year	28	5

PREVIOUS BALANCE	0.00
Water System Charge	165.60
Water Use Charge	24.75
TOTAL CHARGES	\$190.35

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	190.35
TOTAL AMOUNT DUE	\$190.35

SPECIAL MESSAGE:

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ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 190.35
TOTAL BALANCES	\$ 190.35
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001070002
 SERVICE ADDRESS 1465 HWY 154
 SERVICE FROM 11/27/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
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 Santa Ynez, CA 93460

SUZANNE SQUIRES
 PO BOX 687
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

JEFF SQUIRES
 PO BOX 687
 SANTA YNEZ, CA 93460

Account Invoice

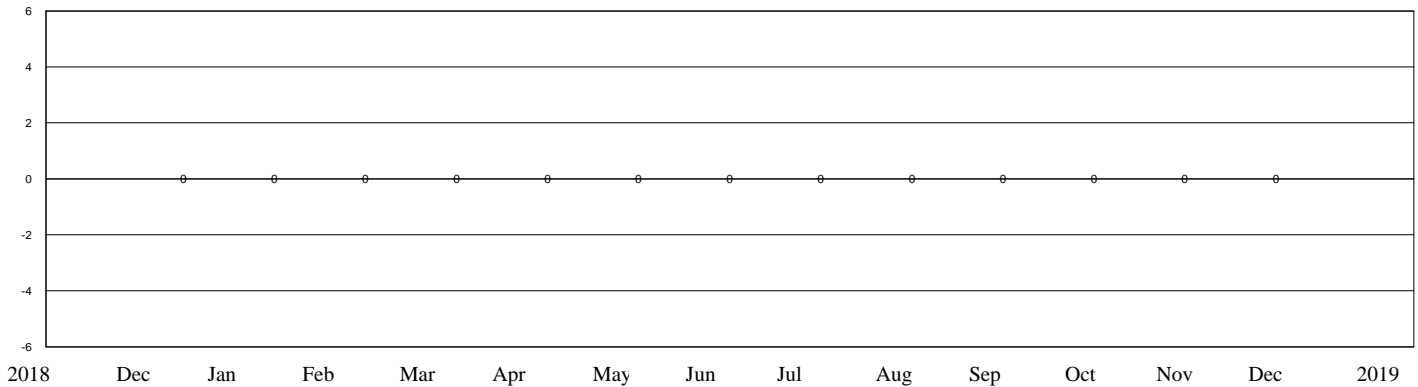
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001071001
 SERVICE ADDRESS 1475 HWY 154
 SERVICE FROM 11/27/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-41.40** 12/17/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
70764386	1	5/8 "	0	0	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	26	0	Water System Charge	41.40
Previous Year	28	0	Water Use Charge	0.00
			TOTAL CHARGES	\$41.40

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	41.40
TOTAL AMOUNT DUE	\$41.40

SPECIAL MESSAGE:

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ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 41.40
TOTAL BALANCES	\$ 41.40
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001071001
 SERVICE ADDRESS 1475 HWY 154
 SERVICE FROM 11/27/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460

JEFF SQUIRES
 PO BOX 687
 SANTA YNEZ, CA 93460





Hours: 9:00 am to 5:00 pm, Monday through Friday
 (closed 12:00 pm to 1:00 pm)
 Office and 24 Hour Emergency Service:
 Phone: (805) 688-6015 Fax: (805) 688-3078
 Questions: general@syrwd.org

ROY&MARIAN MCLAUGHLIN
 1490 MEADOWVALE RD
 SANTA YNEZ, CA 93460

Account Invoice

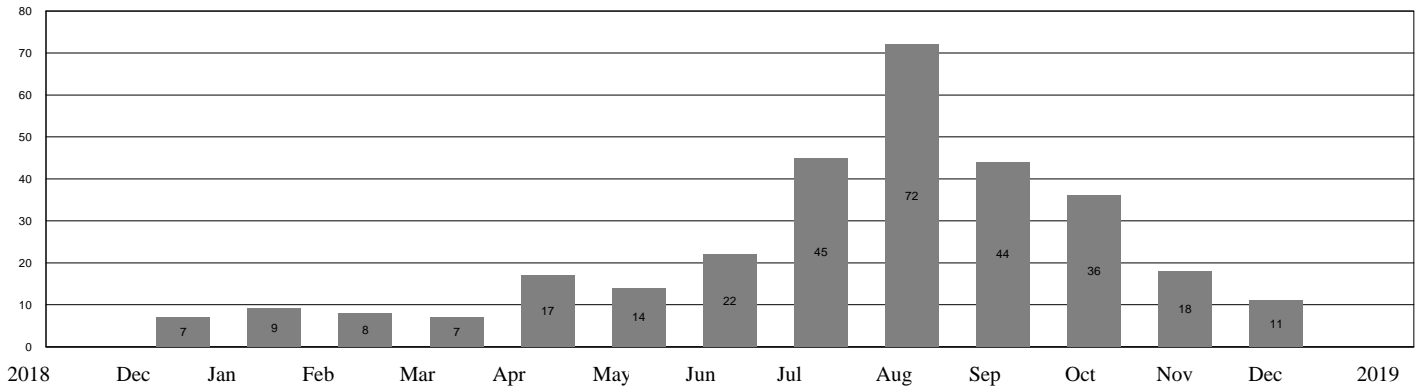
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001072502
 SERVICE ADDRESS 1490 MEADOWVALE RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-343.80** 12/10/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
61111207	1	1-1/2"	7034	7045	11

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	11	PREVIOUS BALANCE	254.70
Previous Year	28	7	Water System Charge	165.60
			Water Use Charge	54.45
			TOTAL CHARGES	\$474.75

ACCOUNT BALANCE

PREVIOUS BALANCE	254.70
CURRENT CHARGES	220.05
TOTAL AMOUNT DUE	\$474.75

SPECIAL MESSAGE:

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PAST DUE/PENALTY	\$ 254.70
CURRENT CHARGES	\$ 220.05
TOTAL BALANCES	\$ 474.75
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001072502
 SERVICE ADDRESS 1490 MEADOWVALE RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ROY&MARIAN MCLAUGHLIN
 1490 MEADOWVALE RD
 SANTA YNEZ, CA 93460

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460





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PETE HEALEY
 PO BOX 704
 LOS OLIVOS, CA 93441

Account Invoice

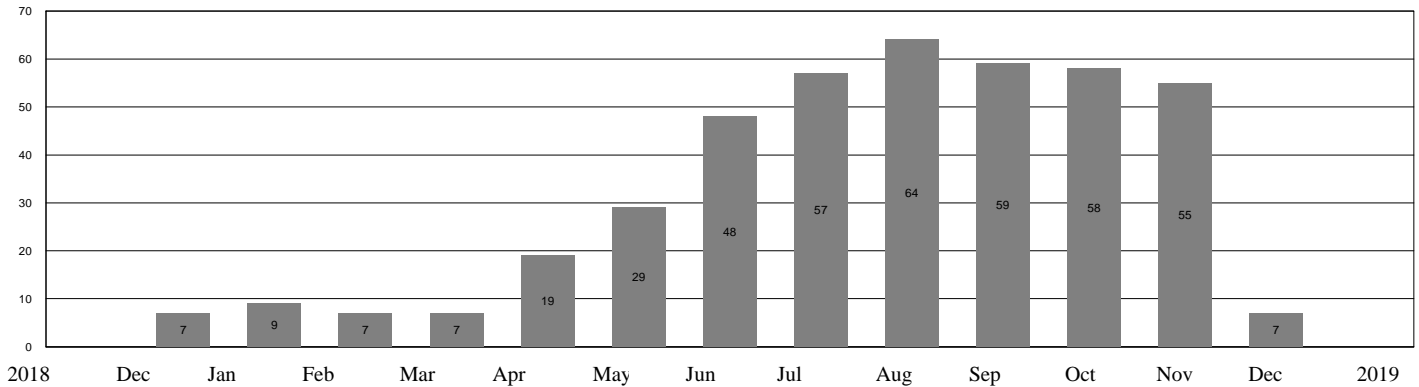
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001075002
 SERVICE ADDRESS 1489 HWY 154
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-452.70** 12/2/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64031945	1	1-1/2"	6681	6688	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	7
Previous Year	28	7

PREVIOUS BALANCE	437.85
Water System Charge	165.60
Water Use Charge	34.65
TOTAL CHARGES	\$638.10

ACCOUNT BALANCE

PREVIOUS BALANCE	437.85
CURRENT CHARGES	200.25
TOTAL AMOUNT DUE	\$638.10

SPECIAL MESSAGE:

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ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$ 437.85
CURRENT CHARGES	\$ 200.25
TOTAL BALANCES	\$ 638.10
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001075002
 SERVICE ADDRESS 1489 HWY 154
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460

PETE HEALEY
 PO BOX 704
 LOS OLIVOS, CA 93441





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 Questions: general@syrwd.org

LORRAINE BELMONT
 1510 MEADOWVALE RD
 SANTA YNEZ, CA 93460

Account Invoice

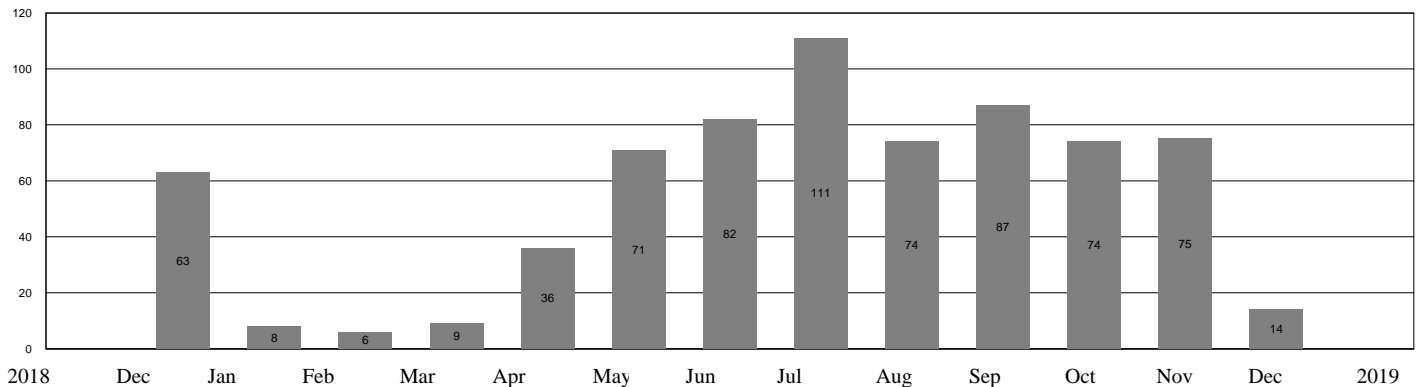
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001077505
 SERVICE ADDRESS 1510 MEADOWVALE RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-536.85 12/11/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66098716	1	1-1/2"	11919	11933	14

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	14
Previous Year	28	63

PREVIOUS BALANCE	0.00
Water System Charge	165.60
Water Use Charge	69.30
TOTAL CHARGES	\$234.90

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	234.90
TOTAL AMOUNT DUE	\$234.90

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 234.90
TOTAL BALANCES	\$ 234.90
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001077505
 SERVICE ADDRESS 1510 MEADOWVALE RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

LORRAINE BELMONT
 1510 MEADOWVALE RD
 SANTA YNEZ, CA 93460

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
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JEFF & STACEY GOURSON
 1565 MEADOWVALE RD
 SANTA YNEZ, CA 93460

Account Invoice

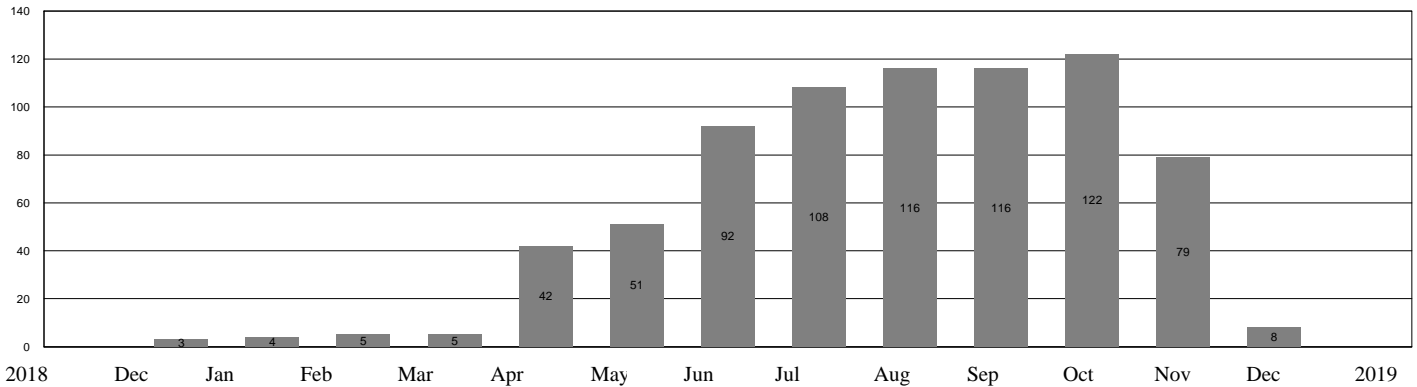
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001080002
 SERVICE ADDRESS 1565 MEADOWVALE RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-656.02** 12/17/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66612159	1	2"	13376	13384	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	28	8	PREVIOUS BALANCE 0.00
Previous Year	28	3	Water System Charge 264.97
			Water Use Charge 39.60
			TOTAL CHARGES \$304.57

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	304.57
TOTAL AMOUNT DUE	\$304.57

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 304.57
TOTAL BALANCES	\$ 304.57
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001080002
 SERVICE ADDRESS 1565 MEADOWVALE RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460

JEFF & STACEY GOURSON
 1565 MEADOWVALE RD
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

NADER MIRZAI
 1551 MEADOWVALE RD
 SANTA YNEZ, CA 93460

Account Invoice

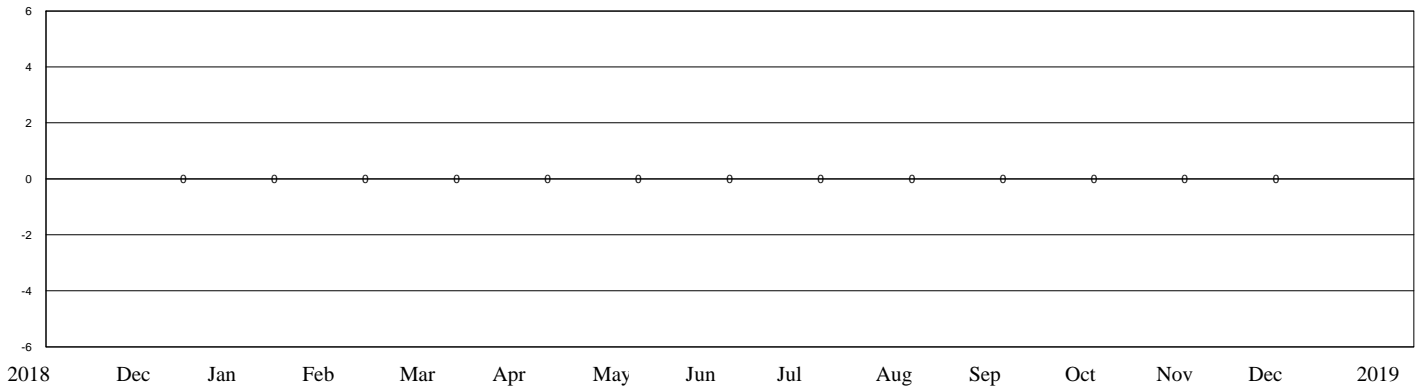
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001082001
 SERVICE ADDRESS 1551 MEADOWVALE RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-41.40** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58750154	1	5/8 "	0	0	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	AMOUNT
Current Year	28	0	PREVIOUS BALANCE	0.00
Previous Year	28	0	Water System Charge	41.40
			Water Use Charge	0.00
			TOTAL CHARGES	\$41.40

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	41.40
TOTAL AMOUNT DUE	\$41.40

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 41.40
TOTAL BALANCES	\$ 41.40
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001082001
 SERVICE ADDRESS 1551 MEADOWVALE RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

NADER MIRZAI
 1551 MEADOWVALE RD
 SANTA YNEZ, CA 93460

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
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 Santa Ynez, CA 93460





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JUSTIN DAVANZO
 1553 MEADOWVALE ROAD
 SANTA YNEZ, CA 93460

Account Invoice

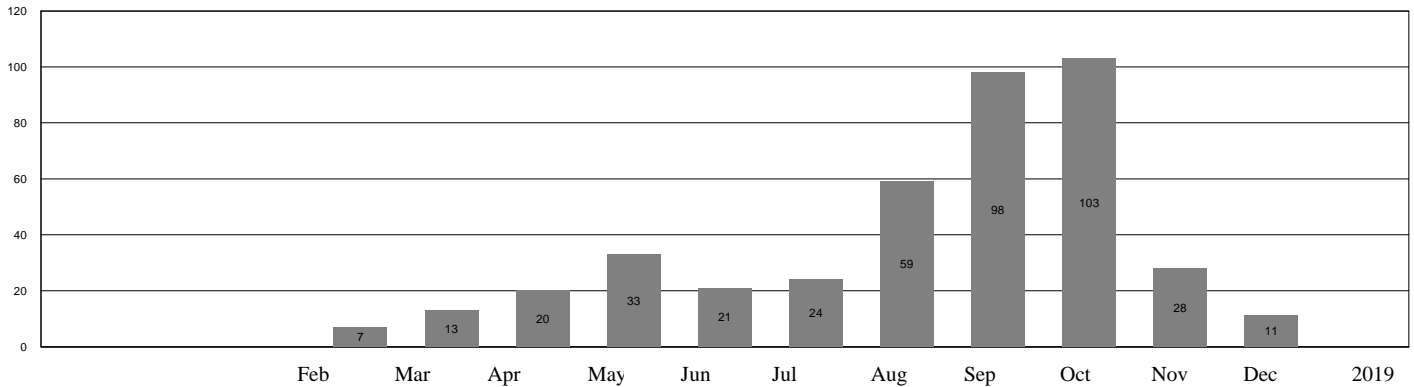
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001082509
 SERVICE ADDRESS 1551 MEADOWVALE RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-221.40** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
83166223M	1	1"	474	485	11

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	11
Previous Year		

CHARGES

PREVIOUS BALANCE	-80.80
Water System Charge	82.80
Water Use Charge	54.45
TOTAL CHARGES	\$56.45

ACCOUNT BALANCE

CREDIT BALANCE	-80.80
CURRENT CHARGES	137.25
TOTAL AMOUNT DUE	\$56.45

PLEASE DO NOT PAY - AUTOPAY

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PAST DUE/PENALTY	\$-80.80
CURRENT CHARGES	\$ 137.25
TOTAL BALANCES	\$ 56.45
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001082509
 SERVICE ADDRESS 1551 MEADOWVALE RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

JUSTIN DAVANZO
 1553 MEADOWVALE ROAD
 SANTA YNEZ, CA 93460

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460





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NADER MIRZAI
 1551 MEADOWVALE RD
 Santa Ynez, CA 93460

Account Invoice

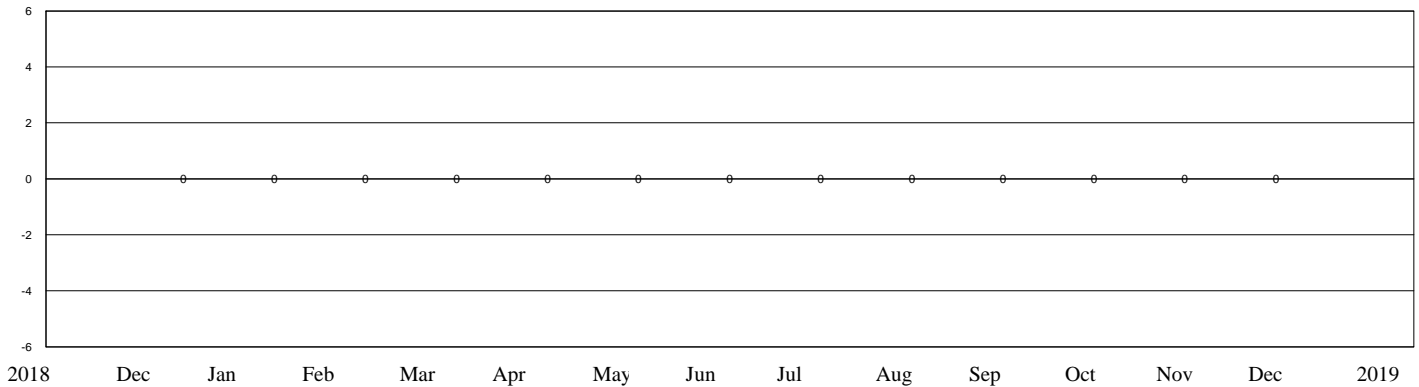
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001082525
 SERVICE ADDRESS 1551 MEADOWVALE RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-41.40** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
85233869M	1	5/8 "	0	0	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	0	PREVIOUS BALANCE	0.00
Previous Year	28	0	Water System Charge	41.40
			Water Use Charge	0.00
			TOTAL CHARGES	\$41.40

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	41.40
TOTAL AMOUNT DUE	\$41.40

SPECIAL MESSAGE:

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 41.40
TOTAL BALANCES	\$ 41.40
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001082525
 SERVICE ADDRESS 1551 MEADOWVALE RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460

NADER MIRZAI
 1551 MEADOWVALE RD
 Santa Ynez, CA 93460





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 (closed 12:00 pm to 1:00 pm)
 Office and 24 Hour Emergency Service:
 Phone: (805) 688-6015 Fax: (805) 688-3078
 Questions: general@syrwd.org

COLIN COOPER
 1535 MEADOWVALE RD
 SANTA YNEZ, CA 93460

Account Invoice

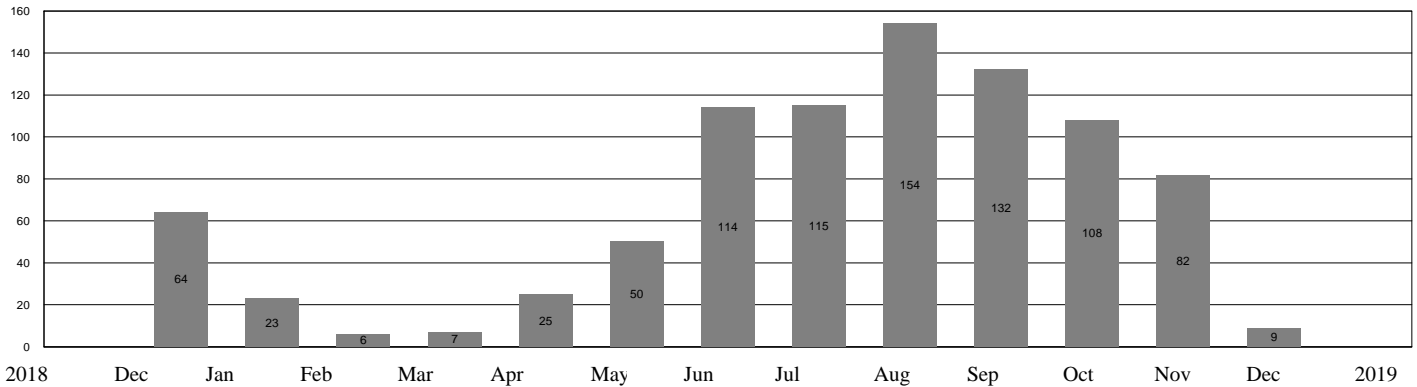
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001085004
 SERVICE ADDRESS 1535 MEADOWVALE RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-670.87** 12/11/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
60327905	1	2"	5189	5198	9

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	9	0.00	Water System Charge
Previous Year	28	64	44.55	Water Use Charge
			TOTAL CHARGES	\$309.52

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	309.52
TOTAL AMOUNT DUE	\$309.52
PLEASE DO NOT PAY - AUTOPAY	

SPECIAL MESSAGE:

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ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 309.52
TOTAL BALANCES	\$ 309.52
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001085004
 SERVICE ADDRESS 1535 MEADOWVALE RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

COLIN COOPER
 1535 MEADOWVALE RD
 SANTA YNEZ, CA 93460

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460





Hours: 9:00 am to 5:00 pm, Monday through Friday
 (closed 12:00 pm to 1:00 pm)
 Office and 24 Hour Emergency Service:
 Phone: (805) 688-6015 Fax: (805) 688-3078
 Questions: general@syrwd.org

KELLY WEHR
 1515 MEADOWVALE RD
 SANTA YNEZ, CA 93460

Account Invoice

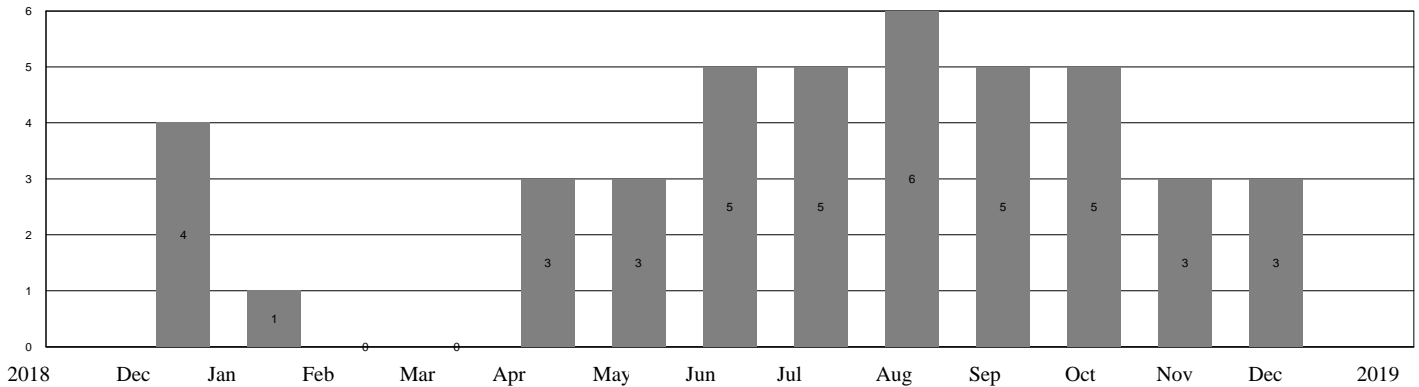
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001087503
 SERVICE ADDRESS 1515 MEADOWVALE RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-205.20 12/30/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64893951	1	1"	90	93	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	3
Previous Year	28	4

PREVIOUS BALANCE	0.00
Water System Charge	82.80
Water Use Charge	14.85
TOTAL CHARGES	\$97.65

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	97.65
TOTAL AMOUNT DUE	\$97.65

SPECIAL MESSAGE:

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ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 97.65
TOTAL BALANCES	\$ 97.65
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001087503
 SERVICE ADDRESS 1515 MEADOWVALE RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460

KELLY WEHR
 1515 MEADOWVALE RD
 SANTA YNEZ, CA 93460





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AUDREY GRIFFIN
 1489 MEADOWVALE RD
 SANTA YNEZ, CA 93460

Account Invoice

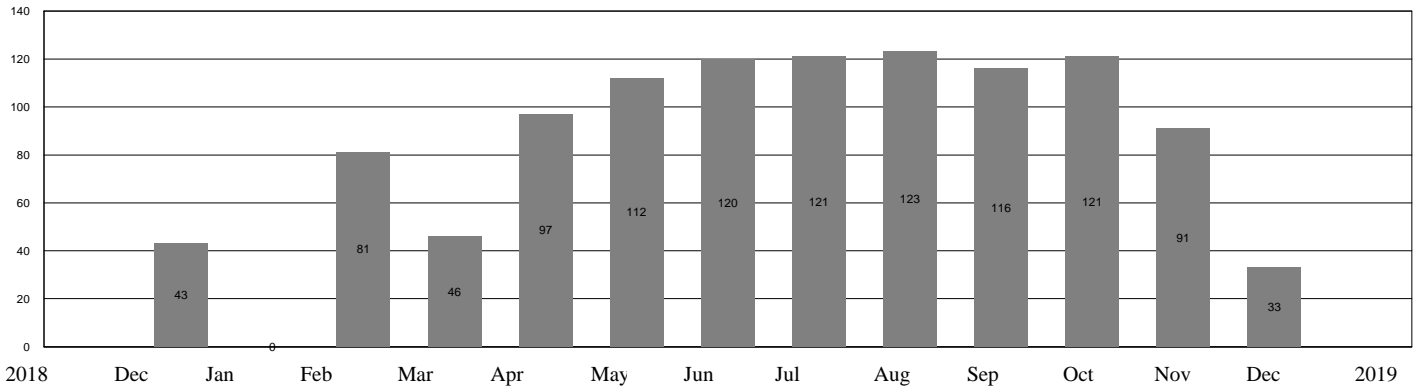
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001090002
 SERVICE ADDRESS 1489 MEADOWVALE RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-616.05 12/26/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66098719	1	1-1/2"	17280	17313	33

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	33	Water System Charge	0.00
Previous Year	28	43	Water Use Charge	165.60
			TOTAL CHARGES	\$328.95

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	328.95
TOTAL AMOUNT DUE	\$328.95

SPECIAL MESSAGE:

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ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 328.95
TOTAL BALANCES	\$ 328.95
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001090002
 SERVICE ADDRESS 1489 MEADOWVALE RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460

AUDREY GRIFFIN
 1489 MEADOWVALE RD
 SANTA YNEZ, CA 93460





Hours: 9:00 am to 5:00 pm, Monday through Friday
 (closed 12:00 pm to 1:00 pm)
 Office and 24 Hour Emergency Service:
 Phone: (805) 688-6015 Fax: (805) 688-3078
 Questions: general@syrwd.org

KEVIN VIOTE
 567 W CHANNEL ISLANDS BLVD
 #976
 PORT HUENEME, CA 93041

Account Invoice

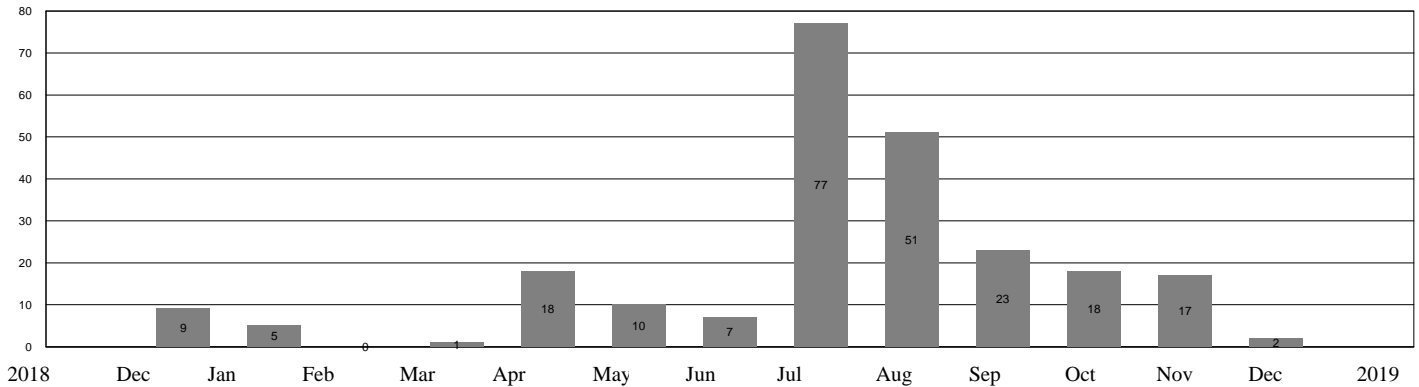
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001091501
 SERVICE ADDRESS MEADOVALE ROAD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$0.00**
 CUSTOMER CLASS AGRICULTURE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
24683395	1	1-1/2"	420	422	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	2
Previous Year	28	9

PREVIOUS BALANCE	90.99
Water System Charge	68.72
Water Use Charge	2.62
TOTAL CHARGES	\$162.33

ACCOUNT BALANCE

PREVIOUS BALANCE	90.99
CURRENT CHARGES	71.34
TOTAL AMOUNT DUE	\$162.33

SPECIAL MESSAGE:

Board-approved water rate increases are in effect January 1, 2020 pursuant to the adopted Water Rate Financial Plan & Rate Study dated October 26, 2016. Customers are encouraged to visit the District's website at: <https://www.syrwd.org/article/9814-water-financial-plan-rate-study-october-26-2016> for detailed information.

ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$ 90.99
CURRENT CHARGES	\$ 71.34
TOTAL BALANCES	\$ 162.33
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001091501
 SERVICE ADDRESS MEADOVALE ROAD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

KEVIN VIOTE
 567 W CHANNEL ISLANDS BLVD
 #976
 PORT HUENEME, CA 93041

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460





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 Questions: general@syrwd.org

JOHN KENDALL
 1445 MEADOWVALE RD
 SANTA YNEZ, CA 93460

Account Invoice

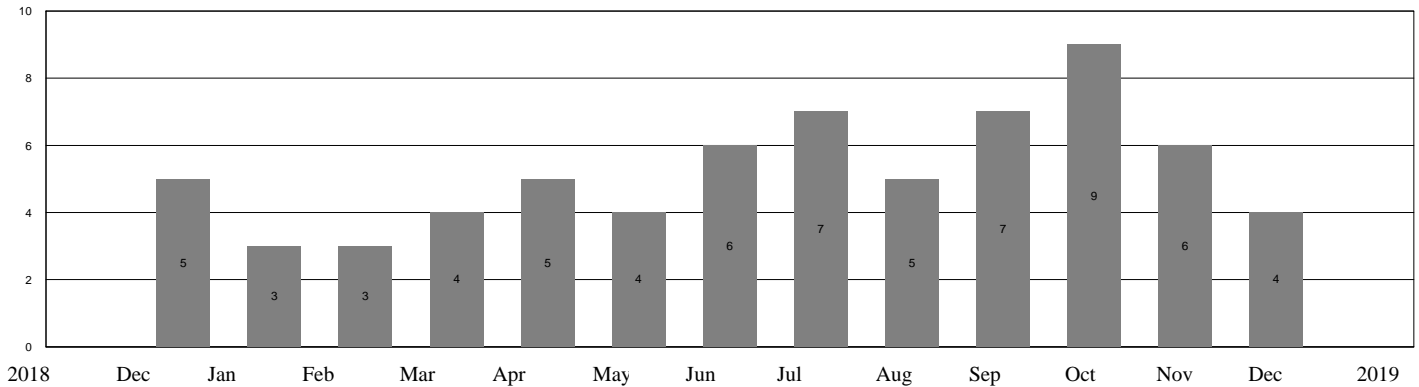
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001092502
 SERVICE ADDRESS 1445 MEADOWVALE RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-195.30 12/11/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66074016	1	1-1/2"	2127	2131	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	4	PREVIOUS BALANCE	0.00
Previous Year	28	5	Water System Charge	165.60
			Water Use Charge	19.80
			TOTAL CHARGES	\$185.40

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	185.40
TOTAL AMOUNT DUE	\$185.40
PLEASE DO NOT PAY - AUTOPAY	

SPECIAL MESSAGE:

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ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 185.40
TOTAL BALANCES	\$ 185.40
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001092502
 SERVICE ADDRESS 1445 MEADOWVALE RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460

JOHN KENDALL
 1445 MEADOWVALE RD
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

BARBARA DEL VALLE
 PO BOX 390
 LOS OLIVOS, CA 93441

Account Invoice

ACCOUNT INFORMATION

ACCOUNT NUMBER 000001095002
 SERVICE ADDRESS 1421 MEADOWVALE RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-170.55** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
25504296M	1	1-1/2"	10920	10939	19

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	19	PREVIOUS BALANCE	0.00
Previous Year			Water System Charge	165.60
			Water Use Charge	94.05
			TOTAL CHARGES	\$259.65

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	259.65
TOTAL AMOUNT DUE	\$259.65

SPECIAL MESSAGE:

Board-approved water rate increases are in effect January 1, 2020 pursuant to the adopted Water Rate Financial Plan & Rate Study dated October 26, 2016. Customers are encouraged to visit the District's website at: <https://www.syrwd.org/article/9814-water-financial-plan-rate-study-october-26-2016> for detailed information.

ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 259.65
TOTAL BALANCES	\$ 259.65
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001095002
 SERVICE ADDRESS 1421 MEADOWVALE RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

BARBARA DEL VALLE
 PO BOX 390
 LOS OLIVOS, CA 93441

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
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 Santa Ynez, CA 93460





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J LANDIS
 PO BOX 514
 SANTA YNEZ, CA 93460

Account Invoice

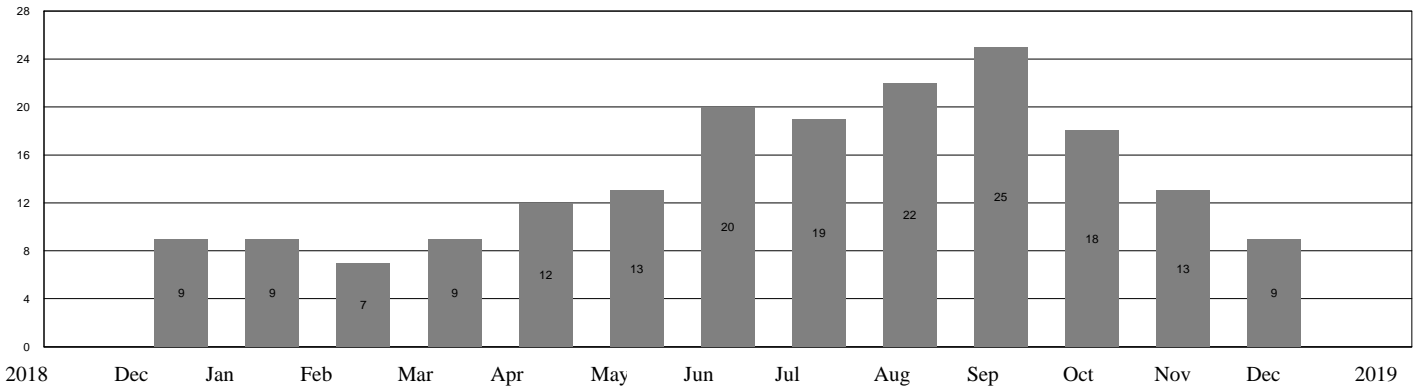
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001097501
 SERVICE ADDRESS 2679 CATARINA ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-114.03** 12/18/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64206979	1	3/4"	3882	3891	9

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	9
Previous Year	28	9

PREVIOUS BALANCE	0.00
Water System Charge	49.68
Water Use Charge	44.55
TOTAL CHARGES	\$94.23

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	94.23
TOTAL AMOUNT DUE	\$94.23

SPECIAL MESSAGE:

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ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 94.23
TOTAL BALANCES	\$ 94.23
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001097501
 SERVICE ADDRESS 2679 CATARINA ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460

J LANDIS
 PO BOX 514
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

SHISHAWI ROMERO
 3675 OLIVE ST
 SANTA YNEZ, CA 93460

Account Invoice

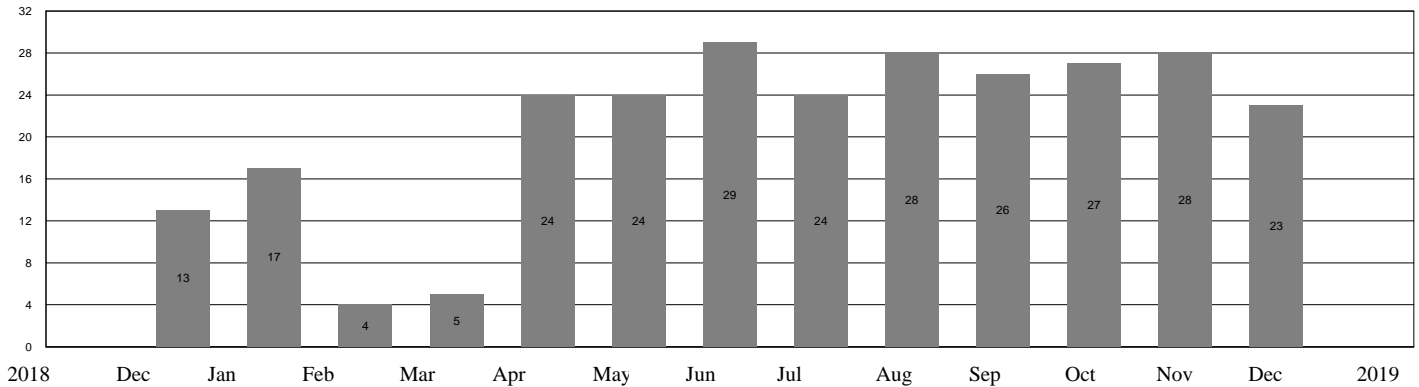
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001100004
 SERVICE ADDRESS 3675 OLIVE ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-188.28** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64206985	1	3/4"	5489	5512	23

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	23
Previous Year	28	13

PREVIOUS BALANCE	0.00
Water System Charge	49.68
Water Use Charge	113.85
TOTAL CHARGES	\$163.53

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	163.53
TOTAL AMOUNT DUE	\$163.53

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 163.53
TOTAL BALANCES	\$ 163.53
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001100004
 SERVICE ADDRESS 3675 OLIVE ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

SHISHAWI ROMERO
 3675 OLIVE ST
 SANTA YNEZ, CA 93460

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460





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 Questions: general@syrwd.org

ALLISON SLADE
 PO BOX 632
 SANTA YNEZ, CA 93460

Account Invoice

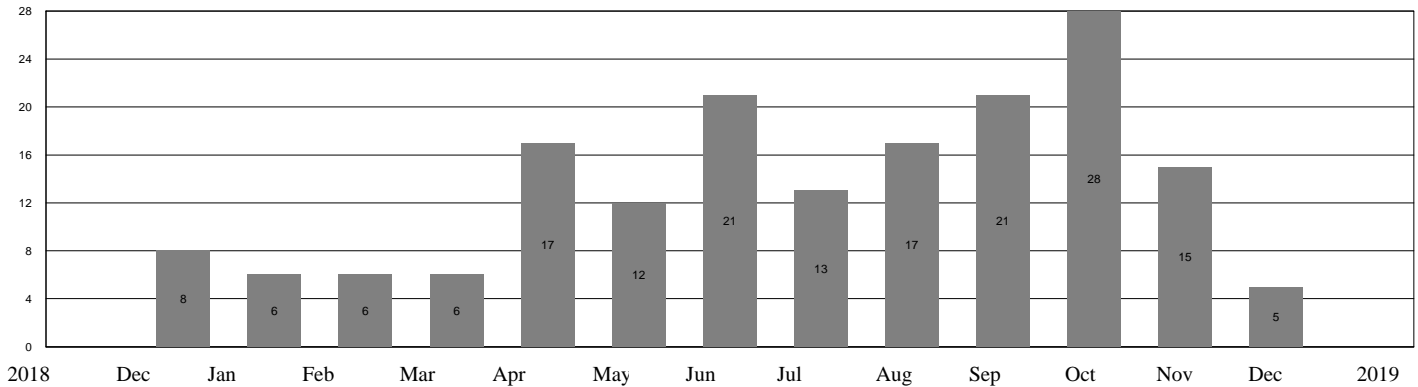
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001102507
 SERVICE ADDRESS 3671 OLIVE ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-123.93** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58755880	1	3/4"	4886	4891	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	5	PREVIOUS BALANCE	0.00
Previous Year	28	8	Water System Charge	49.68
			Water Use Charge	24.75
			TOTAL CHARGES	\$74.43

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	74.43
TOTAL AMOUNT DUE	\$74.43
PLEASE DO NOT PAY - AUTOPAY	

SPECIAL MESSAGE:

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ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 74.43
TOTAL BALANCES	\$ 74.43
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001102507
 SERVICE ADDRESS 3671 OLIVE ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ALLISON SLADE
 PO BOX 632
 SANTA YNEZ, CA 93460

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460





Hours: 9:00 am to 5:00 pm, Monday through Friday
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 Office and 24 Hour Emergency Service:
 Phone: (805) 688-6015 Fax: (805) 688-3078
 Questions: general@syrwd.org

GINA GEORGAS
 PO BOX 928
 SANTA YNEZ, CA 93460

Account Invoice

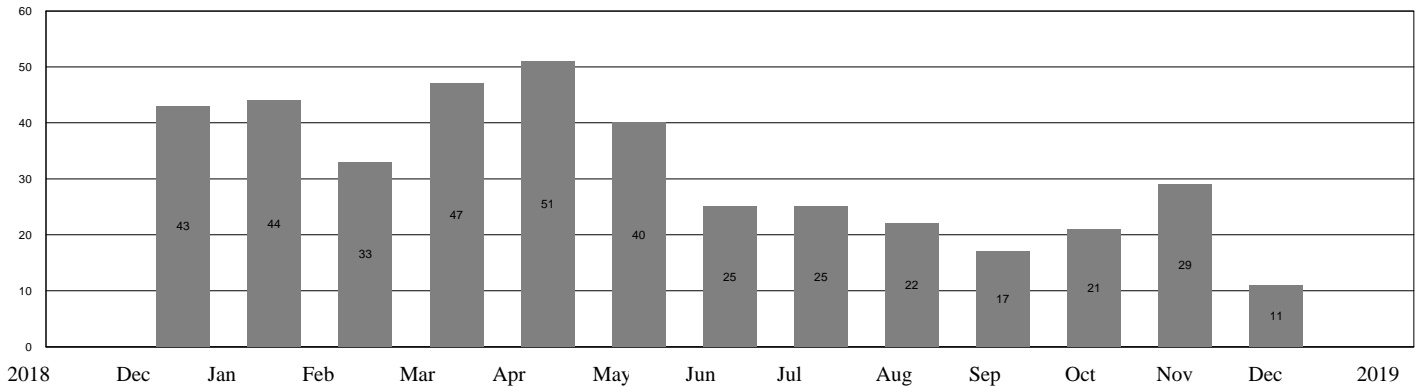
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001105003
 SERVICE ADDRESS 3665 OLIVE ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-193.23 12/27/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64206983	1	3/4"	4548	4559	11

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	11	Water System Charge	0.00
Previous Year	28	43	Water Use Charge	49.68
			TOTAL CHARGES	54.45
				\$104.13

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	104.13
TOTAL AMOUNT DUE	\$104.13

SPECIAL MESSAGE:

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ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 104.13
TOTAL BALANCES	\$ 104.13
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001105003
 SERVICE ADDRESS 3665 OLIVE ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460

GINA GEORGAS
 PO BOX 928
 SANTA YNEZ, CA 93460





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 Office and 24 Hour Emergency Service:
 Phone: (805) 688-6015 Fax: (805) 688-3078
 Questions: general@syrwd.org

MIGUEL QUIROGA
 241 LOU DILLON CT
 SANTA BARBARA, CA 93103

Account Invoice

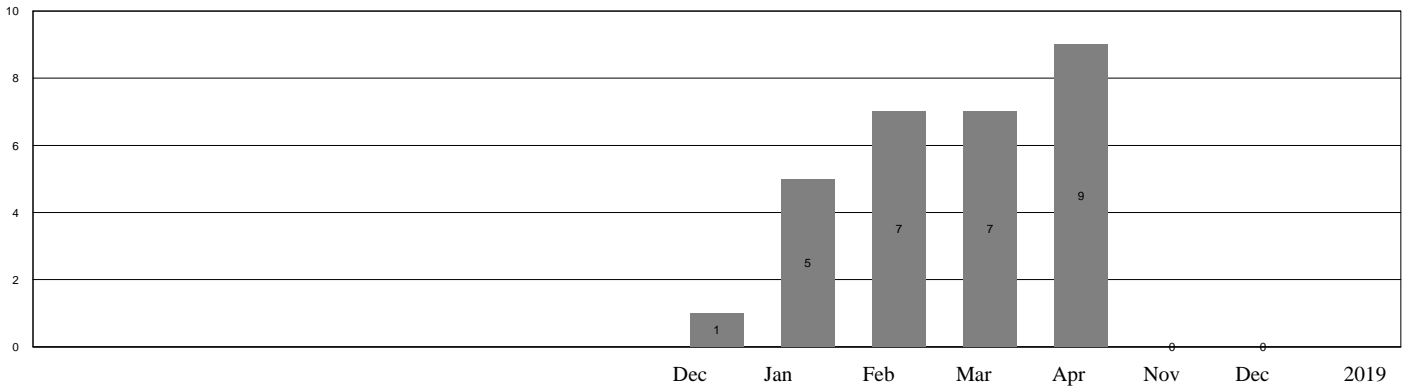
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001107503
 SERVICE ADDRESS 3661 OLIVE ST/CATARINA ST
 SERVICE FROM 11/27/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$0.00**
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64206981	1	3/4"	2664	2664	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	26	0
Previous Year		

CHARGES

PREVIOUS BALANCE	1.66
Water System Charge	49.68
Water Use Charge	0.00
TOTAL CHARGES	\$51.34

ACCOUNT BALANCE

PREVIOUS BALANCE	1.66
CURRENT CHARGES	49.68
TOTAL AMOUNT DUE	\$51.34

SPECIAL MESSAGE:

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ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$ 1.66
CURRENT CHARGES	\$ 49.68
TOTAL BALANCES	\$ 51.34
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001107503
 SERVICE ADDRESS 3661 OLIVE ST/CATARINA ST
 SERVICE FROM 11/27/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460

MIGUEL QUIROGA
 241 LOU DILLON CT
 SANTA BARBARA, CA 93103





Hours: 9:00 am to 5:00 pm, Monday through Friday
 (closed 12:00 pm to 1:00 pm)
 Office and 24 Hour Emergency Service:
 Phone: (805) 688-6015 Fax: (805) 688-3078
 Questions: general@syrwd.org

JOSEPH VERMILLION
 3658 OLIVE ST
 Santa ynez, CA 93460

Account Invoice

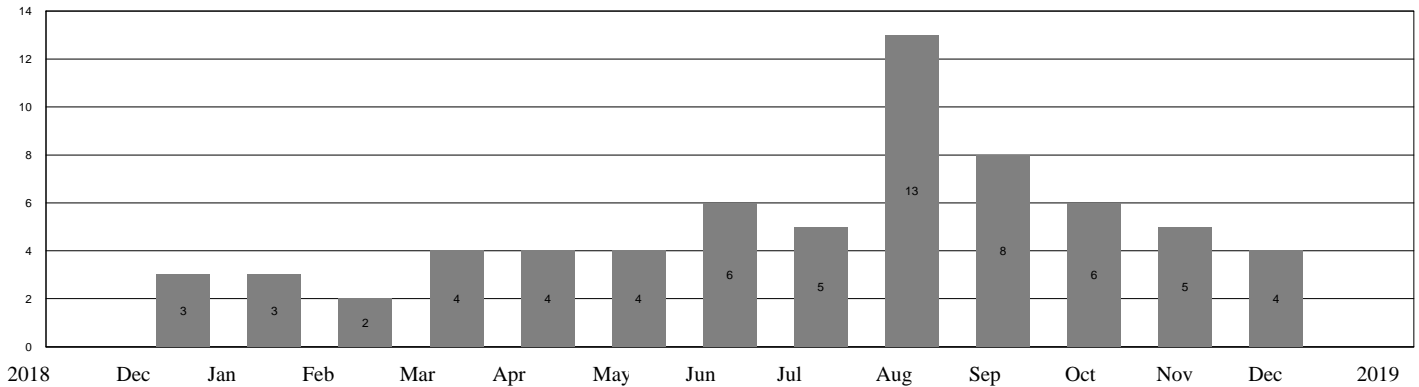
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001110002
 SERVICE ADDRESS 3658 OLIVE ST/CATARINA ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **-\$74.43** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64207059	1	3/4"	2903	2907	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	4
Previous Year	28	3

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	49.68
Water Use Charge	19.80
TOTAL CHARGES	\$69.48

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	69.48
TOTAL AMOUNT DUE	\$69.48

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 69.48
TOTAL BALANCES	\$ 69.48
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001110002
 SERVICE ADDRESS 3658 OLIVE ST/CATARINA ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460

JOSEPH VERMILLION
 3658 OLIVE ST
 Santa ynez, CA 93460





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 Office and 24 Hour Emergency Service:
 Phone: (805) 688-6015 Fax: (805) 688-3078
 Questions: general@syrwd.org

BRANDI KULIKOV-RAMIREZ
 PO BOX 1563
 SANTA YNEZ, CA 93460

Account Invoice

ACCOUNT INFORMATION

ACCOUNT NUMBER 000001112503
 SERVICE ADDRESS 1333 CATARINA ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-267.48** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64207060	1	3/4"	6072	6108	36

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	36
Previous Year		

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	49.68
Water Use Charge	178.20
TOTAL CHARGES	\$227.88

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	227.88
TOTAL AMOUNT DUE	\$227.88

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 227.88
TOTAL BALANCES	\$ 227.88
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001112503
 SERVICE ADDRESS 1333 CATARINA ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

BRANDI KULIKOV-RAMIREZ
 PO BOX 1563
 SANTA YNEZ, CA 93460

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
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 Santa Ynez, CA 93460





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 Office and 24 Hour Emergency Service:
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 Questions: general@syrwd.org

JOHN NICHOLAS
 3678 OLIVE ST
 SANTA YNEZ, CA 93460

Account Invoice

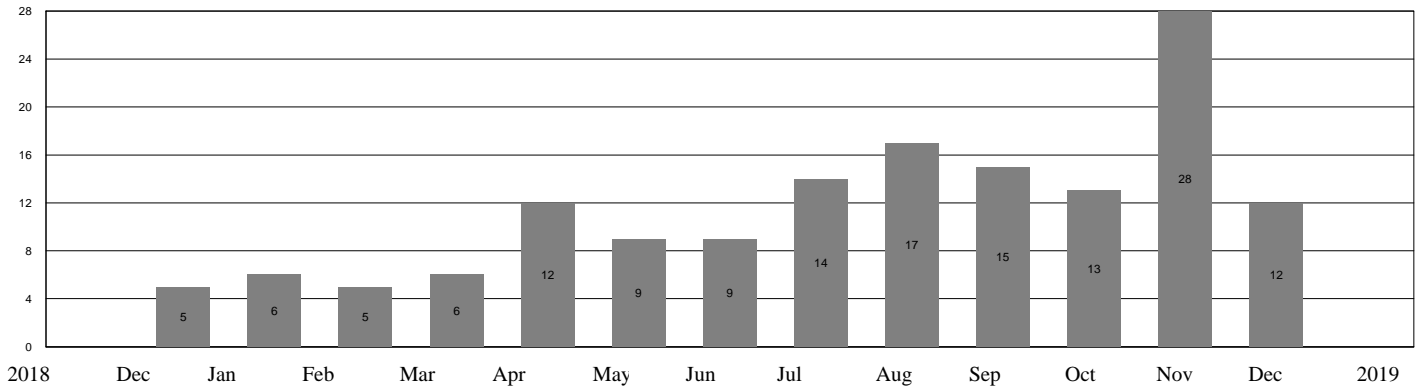
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001115002
 SERVICE ADDRESS 3678 OLIVE ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-114.03** 12/6/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64206980	1	3/4"	3201	3213	12

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	12	PREVIOUS BALANCE	188.28
Previous Year	28	5	Water System Charge	49.68
			Water Use Charge	59.40
			TOTAL CHARGES	\$297.36

ACCOUNT BALANCE

PREVIOUS BALANCE	188.28
CURRENT CHARGES	109.08
TOTAL AMOUNT DUE	\$297.36

SPECIAL MESSAGE:

Board-approved water rate increases are in effect January 1, 2020 pursuant to the adopted Water Rate Financial Plan & Rate Study dated October 26, 2016. Customers are encouraged to visit the District's website at: <https://www.syrwd.org/article/9814-water-financial-plan-rate-study-october-26-2016> for detailed information.

ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$ 188.28
CURRENT CHARGES	\$ 109.08
TOTAL BALANCES	\$ 297.36
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001115002
 SERVICE ADDRESS 3678 OLIVE ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460

JOHN NICHOLAS
 3678 OLIVE ST
 SANTA YNEZ, CA 93460





Hours: 9:00 am to 5:00 pm, Monday through Friday
 (closed 12:00 pm to 1:00 pm)
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 Questions: general@syrwd.org

DANIELLE GOGH
 C/O: FREDERICK LAGEMAN
 1328 CATARINA ST
 SANTA YNEZ, CA 93460

Account Invoice

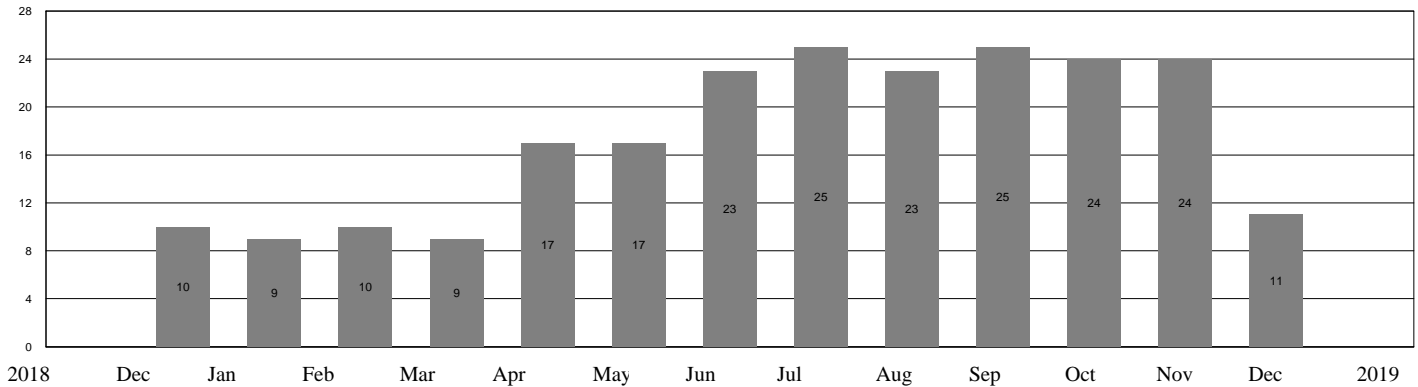
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001117502
 SERVICE ADDRESS 1328 CATARINA ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-168.48** 12/20/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
62349682	1	3/4"	4699	4710	11

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	11	Water System Charge	49.68
Previous Year	28	10	Water Use Charge	54.45
			TOTAL CHARGES	\$104.13

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	104.13
TOTAL AMOUNT DUE	\$104.13

SPECIAL MESSAGE:

Board-approved water rate increases are in effect January 1, 2020 pursuant to the adopted Water Rate Financial Plan & Rate Study dated October 26, 2016. Customers are encouraged to visit the District's website at: <https://www.syrwd.org/article/9814-water-financial-plan-rate-study-october-26-2016> for detailed information.

ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 104.13
TOTAL BALANCES	\$ 104.13
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001117502
 SERVICE ADDRESS 1328 CATARINA ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

DANIELLE GOGH
 C/O: FREDERICK LAGEMAN
 1328 CATARINA ST
 SANTA YNEZ, CA 93460

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460





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LES AMES
 1321 CATARINA ST
 SANTA YNEZ, CA 93460

Account Invoice

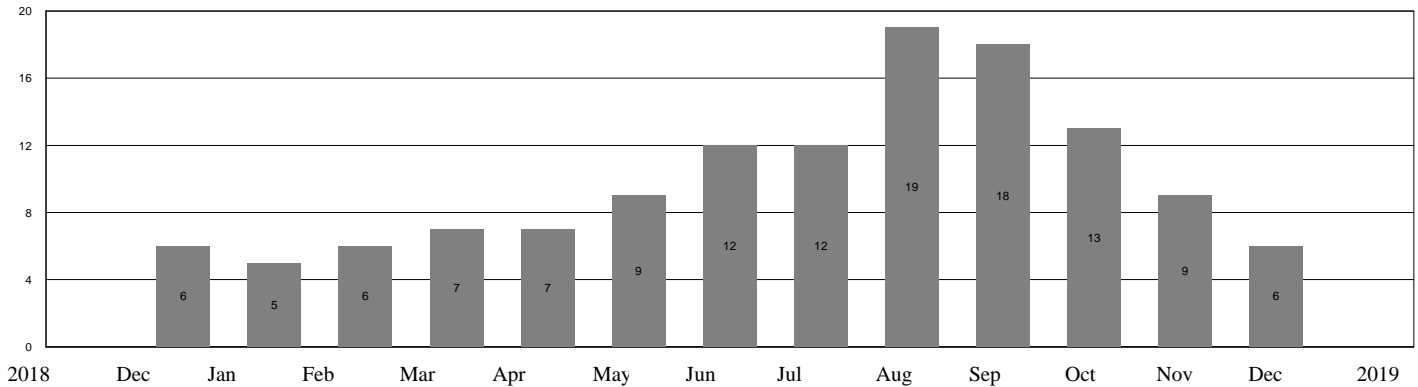
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001120003
 SERVICE ADDRESS 1321 CATARINA ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **-\$94.23** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65020058	1	3/4"	2303	2309	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	6	Water System Charge	0.00
Previous Year	28	6	Water Use Charge	49.68
			TOTAL CHARGES	\$79.38

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	79.38
TOTAL AMOUNT DUE	\$79.38

SPECIAL MESSAGE:

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ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 79.38
TOTAL BALANCES	\$ 79.38
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001120003
 SERVICE ADDRESS 1321 CATARINA ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

LES AMES
 1321 CATARINA ST
 SANTA YNEZ, CA 93460

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
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CONOR & DUSTY KEEGAN
 1309 CATARINA STREET
 SANTA YNEZ, CA 93460

Account Invoice

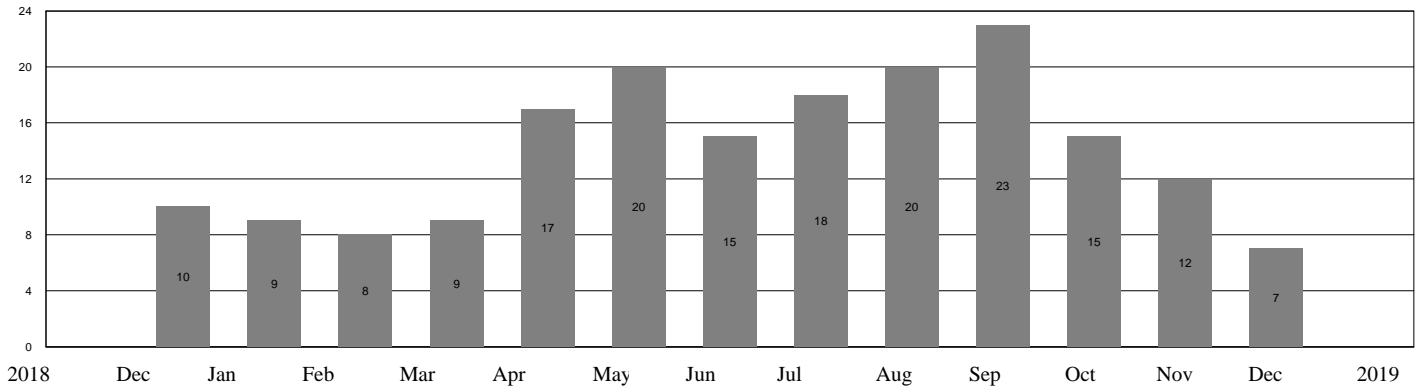
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001122509
 SERVICE ADDRESS 1309 CATARINA ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$0.00
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65020059	1	3/4"	3067	3074	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	7
Previous Year	28	10

PREVIOUS BALANCE	109.08
Water System Charge	49.68
Water Use Charge	34.65
TOTAL CHARGES	\$193.41

ACCOUNT BALANCE

PREVIOUS BALANCE	109.08
CURRENT CHARGES	84.33
TOTAL AMOUNT DUE	\$193.41

SPECIAL MESSAGE:

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ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$ 109.08
CURRENT CHARGES	\$ 84.33
TOTAL BALANCES	\$ 193.41
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT.
 CHECKS PAYABLE TO SYRWCD, ID # 1

ACCOUNT NUMBER 000001122509
 SERVICE ADDRESS 1309 CATARINA ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460

CONOR & DUSTY KEEGAN
 1309 CATARINA STREET
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

JULIE RIVA
 3681 EAGLE PL
 SANTA YNEZ, CA 93460

Account Invoice

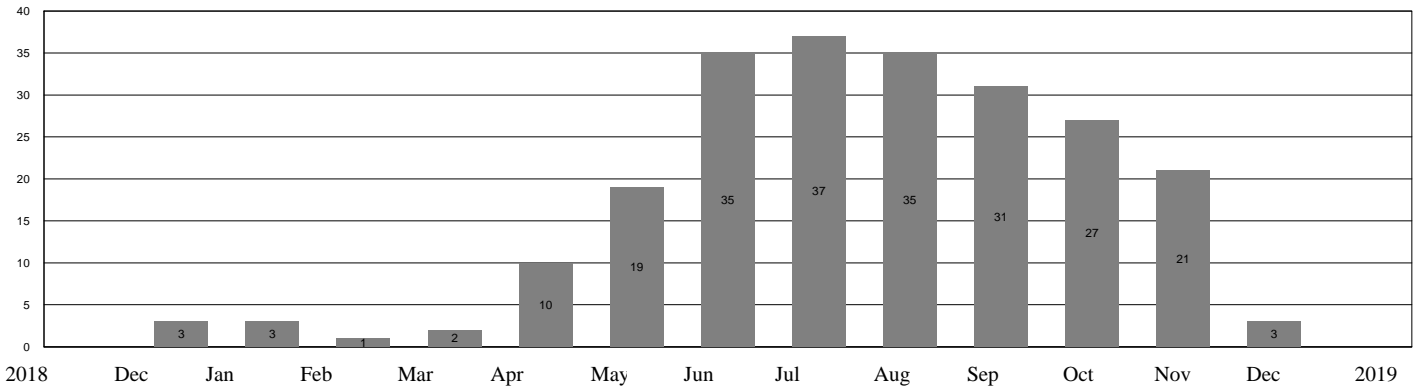
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001125003
 SERVICE ADDRESS 3681 EAGLE PL
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-153.63** 12/27/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64207003	1	3/4"	3078	3081	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	3
Previous Year	28	3

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	49.68
Water Use Charge	14.85
TOTAL CHARGES	\$64.53

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	64.53
TOTAL AMOUNT DUE	\$64.53

SPECIAL MESSAGE:

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ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 64.53
TOTAL BALANCES	\$ 64.53
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001125003
 SERVICE ADDRESS 3681 EAGLE PL
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460

JULIE RIVA
 3681 EAGLE PL
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

SUSAN YAMASHIRO
 PO BOX 1954
 SANTA YNEZ, CA 93460

Account Invoice

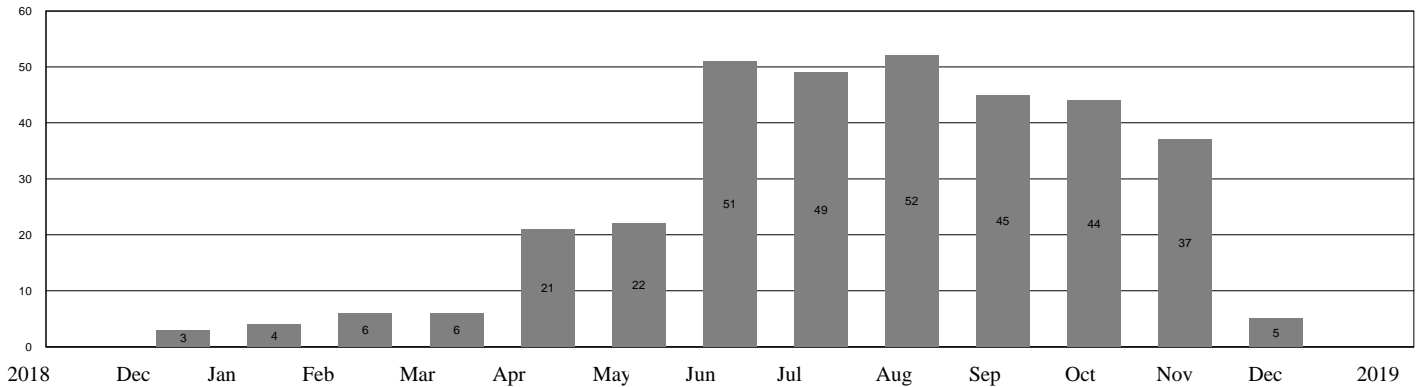
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001127503
 SERVICE ADDRESS 1295 CATARINA ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-232.83** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
76931282M	1	3/4"	1642	1647	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	28	5	PREVIOUS BALANCE 0.00
Previous Year	28	3	Water System Charge 49.68
			Water Use Charge 24.75
			TOTAL CHARGES \$74.43

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	74.43
TOTAL AMOUNT DUE	\$74.43

SPECIAL MESSAGE:

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ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 74.43
TOTAL BALANCES	\$ 74.43
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001127503
 SERVICE ADDRESS 1295 CATARINA ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460

SUSAN YAMASHIRO
 PO BOX 1954
 SANTA YNEZ, CA 93460





Hours: 9:00 am to 5:00 pm, Monday through Friday
 (closed 12:00 pm to 1:00 pm)
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 Questions: general@syrwd.org

J CHIAPELLA
 1285 CATRINA ST
 SANTA YNEZ, CA 93460

Account Invoice

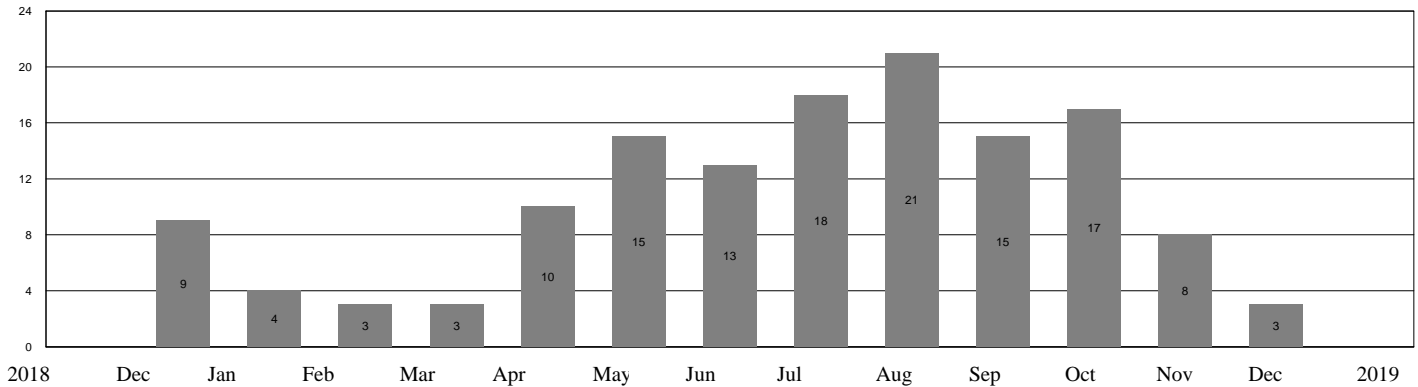
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001130001
 SERVICE ADDRESS 1285 CATARINA ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **-\$89.28** 12/17/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
82164401M	1	3/4"	123	126	3

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	3
Previous Year	35	9

PREVIOUS BALANCE	0.00
Water System Charge	49.68
Water Use Charge	14.85
TOTAL CHARGES	\$64.53

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	64.53
TOTAL AMOUNT DUE	\$64.53

SPECIAL MESSAGE:

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ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 64.53
TOTAL BALANCES	\$ 64.53
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001130001
 SERVICE ADDRESS 1285 CATARINA ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460

J CHIAPELLA
 1285 CATRINA ST
 SANTA YNEZ, CA 93460





Hours: 9:00 am to 5:00 pm, Monday through Friday
 (closed 12:00 pm to 1:00 pm)
 Office and 24 Hour Emergency Service:
 Phone: (805) 688-6015 Fax: (805) 688-3078
 Questions: general@syrwd.org

VERA MARGOLIS
 PO BOX 352
 SANTA YNEZ, CA 93460

Account Invoice

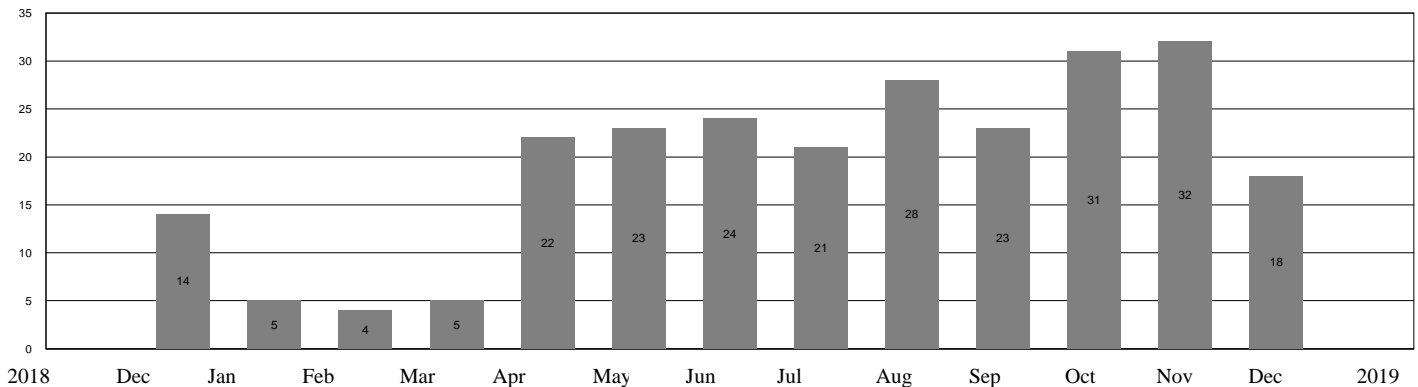
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001132501
 SERVICE ADDRESS 3678 EAGLE PL
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-208.08** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64206975	1	3/4"	4789	4807	18

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	18
Previous Year	28	14

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	49.68
Water Use Charge	89.10
TOTAL CHARGES	\$138.78

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	138.78
TOTAL AMOUNT DUE	\$138.78

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 138.78
TOTAL BALANCES	\$ 138.78
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001132501
 SERVICE ADDRESS 3678 EAGLE PL
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

VERA MARGOLIS
 PO BOX 352
 SANTA YNEZ, CA 93460

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460





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 Office and 24 Hour Emergency Service:
 Phone: (805) 688-6015 Fax: (805) 688-3078
 Questions: general@syrwd.org

MATT DODSON
 PO BOX 475
 LOS OLIVOS, CA 93441

Account Invoice

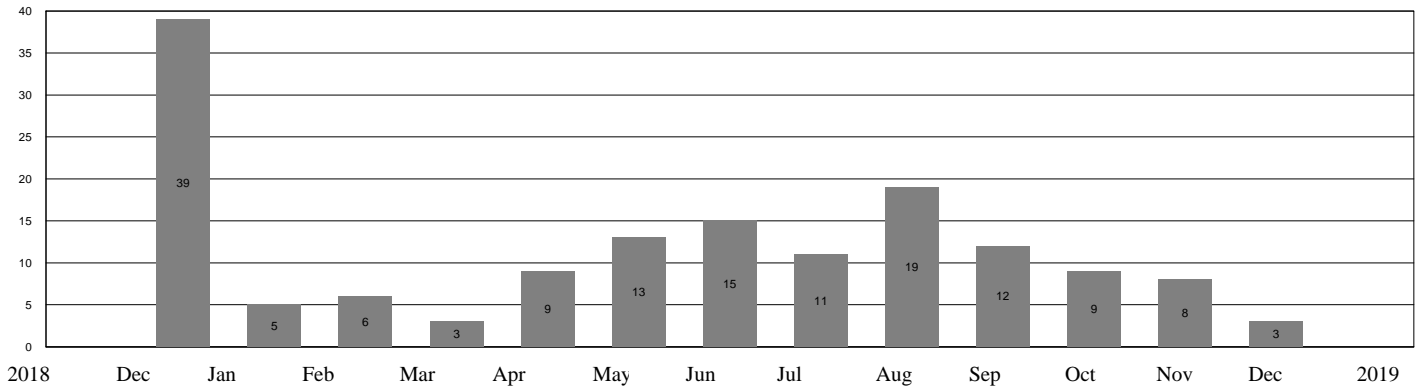
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001135002
 SERVICE ADDRESS 1282 CATARINA ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **-\$89.29** 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
63295340	1	3/4"	2810	2813	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE
Current Year	28	3	Water System Charge 49.68
Previous Year	28	39	Water Use Charge 14.85
			TOTAL CHARGES \$64.52

ACCOUNT BALANCE

CREDIT BALANCE	-0.01
CURRENT CHARGES	64.53
TOTAL AMOUNT DUE	\$64.52

SPECIAL MESSAGE:

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ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	-\$0.01
CURRENT CHARGES	\$ 64.53
TOTAL BALANCES	\$ 64.52
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001135002
 SERVICE ADDRESS 1282 CATARINA ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460

MATT DODSON
 PO BOX 475
 LOS OLIVOS, CA 93441





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 Questions: general@syrwd.org

STEVE LARSON
 PO BOX 1783
 SANTA YNEZ, CA 93460

Account Invoice

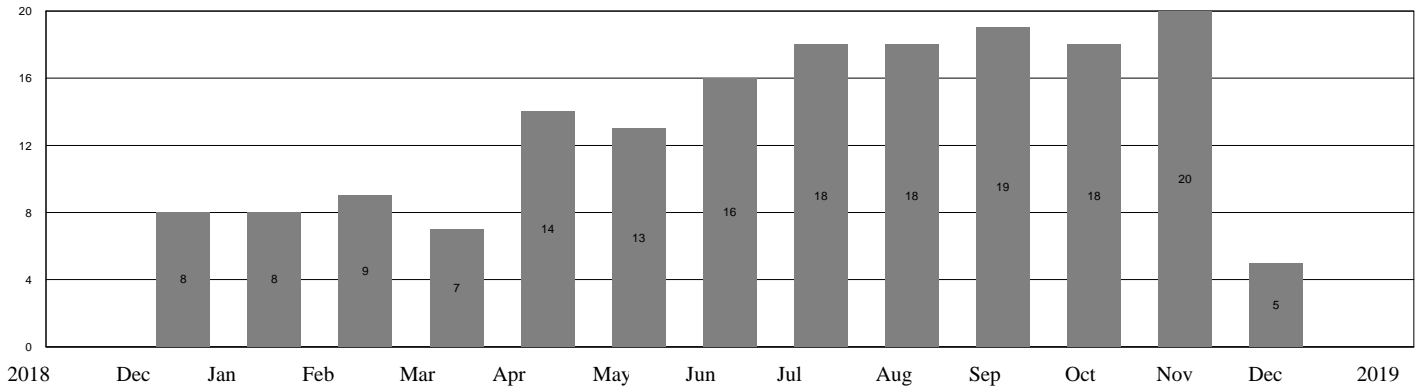
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001137511
 SERVICE ADDRESS 1271 CATARINA ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-148.68** 12/20/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58698144	1	3/4"	3306	3311	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	5
Previous Year	28	8

PREVIOUS BALANCE	0.00
Water System Charge	49.68
Water Use Charge	24.75
TOTAL CHARGES	\$74.43

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	74.43
TOTAL AMOUNT DUE	\$74.43

SPECIAL MESSAGE:

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ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 74.43
TOTAL BALANCES	\$ 74.43
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001137511
 SERVICE ADDRESS 1271 CATARINA ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460

STEVE LARSON
 PO BOX 1783
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

LINDA ASHBY
 1257 CATARINA ST
 SANTA YNEZ, CA 93460

Account Invoice

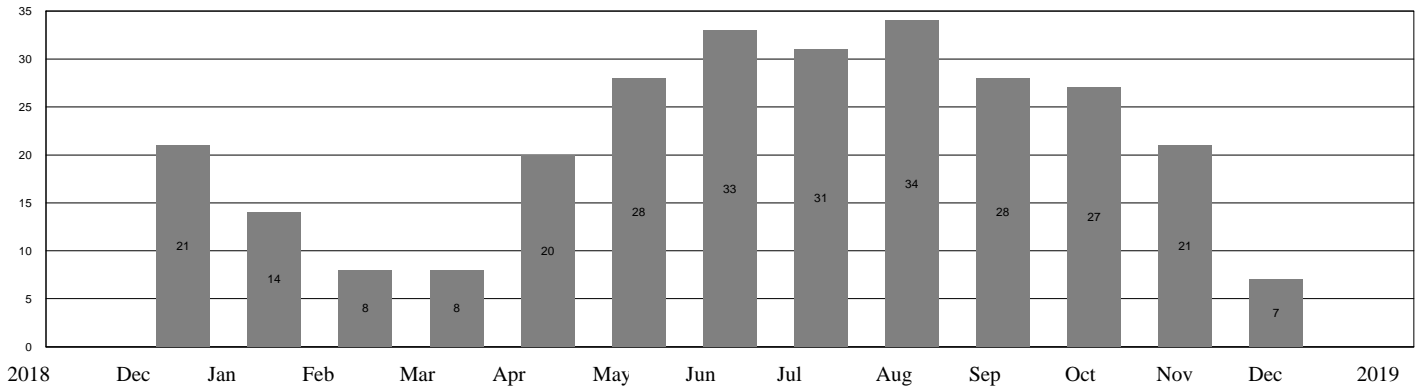
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001140003
 SERVICE ADDRESS 1257 CATARINA ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-128.00** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58698145	1	3/4"	535	542	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE
Current Year	28	7	-0.43
Previous Year	28	21	49.68
			34.65
			TOTAL CHARGES \$83.90

ACCOUNT BALANCE

CREDIT BALANCE	-0.43
CURRENT CHARGES	84.33
TOTAL AMOUNT DUE	\$83.90

SPECIAL MESSAGE:

Board-approved water rate increases are in effect January 1, 2020 pursuant to the adopted Water Rate Financial Plan & Rate Study dated October 26, 2016. Customers are encouraged to visit the District's website at: <https://www.syrwd.org/article/9814-water-financial-plan-rate-study-october-26-2016> for detailed information.

ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$-0.43
CURRENT CHARGES	\$ 84.33
TOTAL BALANCES	\$ 83.90
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001140003
 SERVICE ADDRESS 1257 CATARINA ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

LINDA ASHBY
 1257 CATARINA ST
 SANTA YNEZ, CA 93460

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460





Hours: 9:00 am to 5:00 pm, Monday through Friday
 (closed 12:00 pm to 1:00 pm)
 Office and 24 Hour Emergency Service:
 Phone: (805) 688-6015 Fax: (805) 688-3078
 Questions: general@syrwd.org

CHRIS LINANE
 1268 CATARINA ST
 SANTA YNEZ, CA 93460

Account Invoice

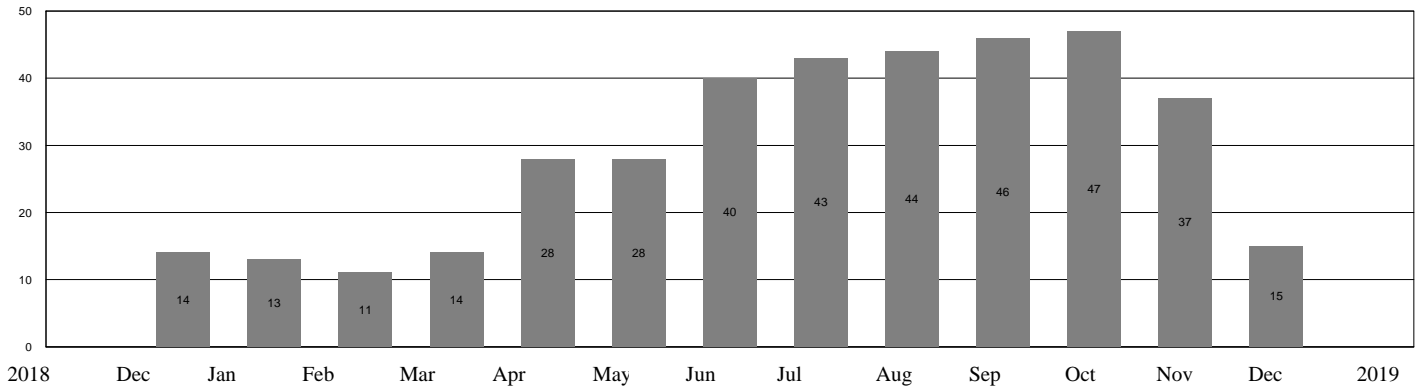
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001142504
 SERVICE ADDRESS 1268 CATARINA ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-232.83** 12/20/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65020060	1	3/4"	7162	7177	15

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	15
Previous Year	28	14

PREVIOUS BALANCE	0.00
Water System Charge	49.68
Water Use Charge	74.25
TOTAL CHARGES	\$123.93

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	123.93
TOTAL AMOUNT DUE	\$123.93

SPECIAL MESSAGE:

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ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 123.93
TOTAL BALANCES	\$ 123.93
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001142504
 SERVICE ADDRESS 1268 CATARINA ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

CHRIS LINANE
 1268 CATARINA ST
 SANTA YNEZ, CA 93460

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460





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ALEXANDER CASTILLO
 PO BOX 743
 SANTA YNEZ, CA 93460

Account Invoice

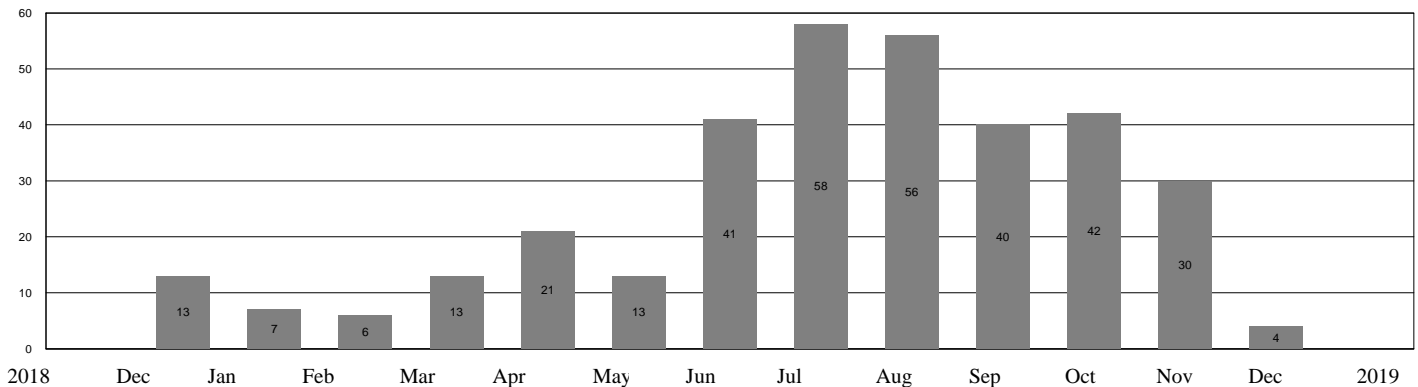
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001145001
 SERVICE ADDRESS 1258 CATARINA ST - ROBIN PL
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-455.76** 12/30/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64207055	1	3/4"	4772	4776	4

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

Bill Period	Days	Units	CHARGES
Current Year	28	4	PREVIOUS BALANCE 0.00
Previous Year	28	13	Water System Charge 49.68
			Water Use Charge 19.80
			TOTAL CHARGES \$69.48

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	69.48
TOTAL AMOUNT DUE	\$69.48

SPECIAL MESSAGE:

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ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 69.48
TOTAL BALANCES	\$ 69.48
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001145001
 SERVICE ADDRESS 1258 CATARINA ST - ROBIN PL
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460

ALEXANDER CASTILLO
 PO BOX 743
 SANTA YNEZ, CA 93460





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TERIE FIGHTMASTER
 1245 CATARINA ST
 SANTA YNEZ, CA 93460

Account Invoice

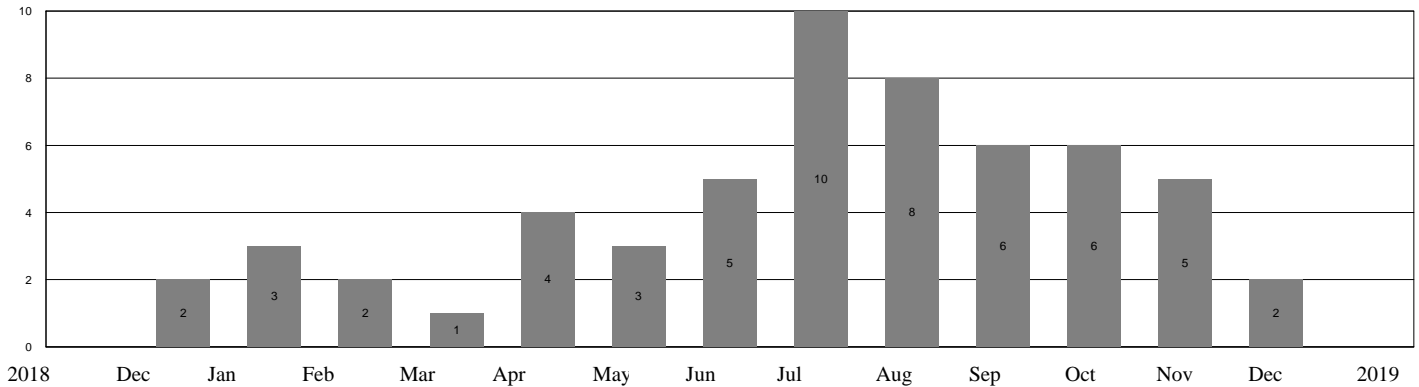
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001147502
 SERVICE ADDRESS 1245 CATARINA ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-74.43** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57277542	1	3/4"	205	207	2

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	2	PREVIOUS BALANCE	0.00
Previous Year	28	2	Water System Charge	49.68
			Water Use Charge	9.90
			TOTAL CHARGES	\$59.58

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	59.58
TOTAL AMOUNT DUE	\$59.58

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

Board-approved water rate increases are in effect January 1, 2020 pursuant to the adopted Water Rate Financial Plan & Rate Study dated October 26, 2016. Customers are encouraged to visit the District's website at: <https://www.syrwd.org/article/9814-water-financial-plan-rate-study-october-26-2016> for detailed information.

ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 59.58
TOTAL BALANCES	\$ 59.58
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001147502
 SERVICE ADDRESS 1245 CATARINA ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460

TERIE FIGHTMASTER
 1245 CATARINA ST
 SANTA YNEZ, CA 93460





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CYNTHIA BROKAW
 PO BOX 1891
 SANTA YNEZ, CA 93460

Account Invoice

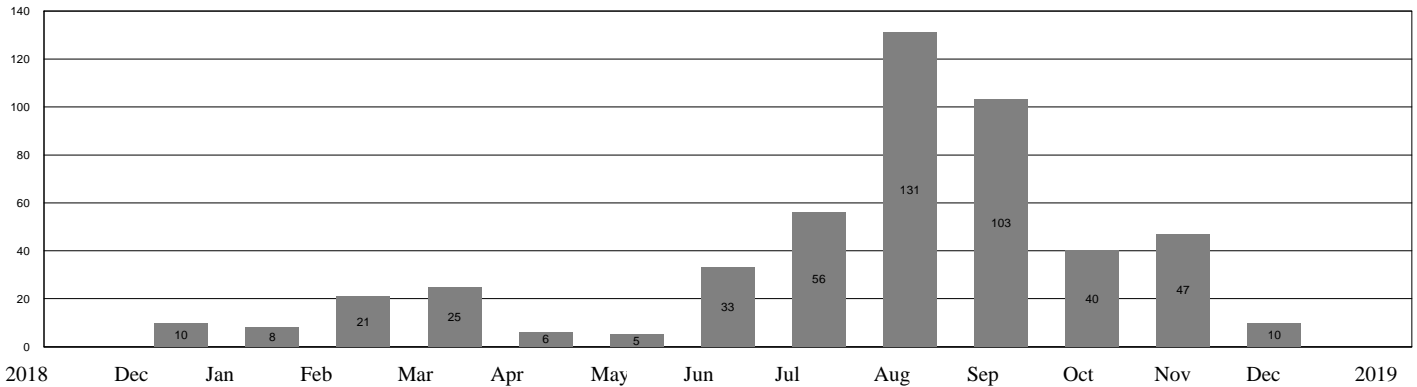
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001150003
 SERVICE ADDRESS 1231 CATARINA ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-456.87** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64207051	1	3/4"	6663	6673	10

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	28	10	PREVIOUS BALANCE 0.00
Previous Year	28	10	Water System Charge 49.68
			Water Use Charge 49.50
			TOTAL CHARGES \$99.18

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	99.18
TOTAL AMOUNT DUE	\$99.18
PLEASE DO NOT PAY - AUTOPAY	

SPECIAL MESSAGE:

Board-approved water rate increases are in effect January 1, 2020 pursuant to the adopted Water Rate Financial Plan & Rate Study dated October 26, 2016. Customers are encouraged to visit the District's website at: <https://www.syrwd.org/article/9814-water-financial-plan-rate-study-october-26-2016> for detailed information.

ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 99.18
TOTAL BALANCES	\$ 99.18
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001150003
 SERVICE ADDRESS 1231 CATARINA ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460

CYNTHIA BROKAW
 PO BOX 1891
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

MICHAEL GUIGLIANO
 1234 CATARINA ST
 SANTA YNEZ, CA 93460

Account Invoice

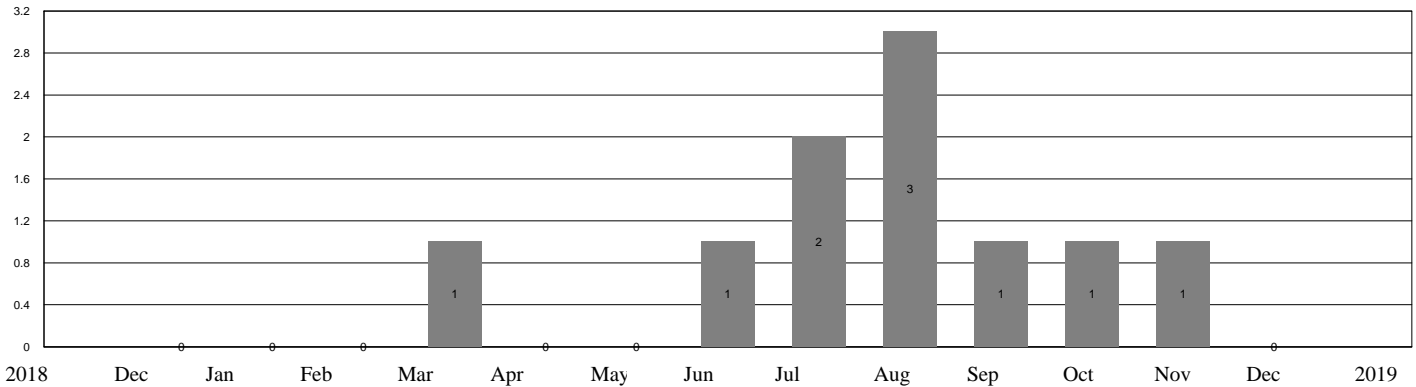
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001152401
 SERVICE ADDRESS 1236 CATARINA ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-46.35** 12/17/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
75317036M	1	5/8 "	124	124	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	0	PREVIOUS BALANCE	0.00
Previous Year	28	0	Water System Charge	41.40
			Water Use Charge	0.00
			TOTAL CHARGES	\$41.40

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	41.40
TOTAL AMOUNT DUE	\$41.40

SPECIAL MESSAGE:

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ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 41.40
TOTAL BALANCES	\$ 41.40
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001152401
 SERVICE ADDRESS 1236 CATARINA ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460

MICHAEL GUIGLIANO
 1234 CATARINA ST
 SANTA YNEZ, CA 93460





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MICHAEL GUIGLIANO
 1234 CATARINA ST
 SANTA YNEZ, CA 93460

Account Invoice

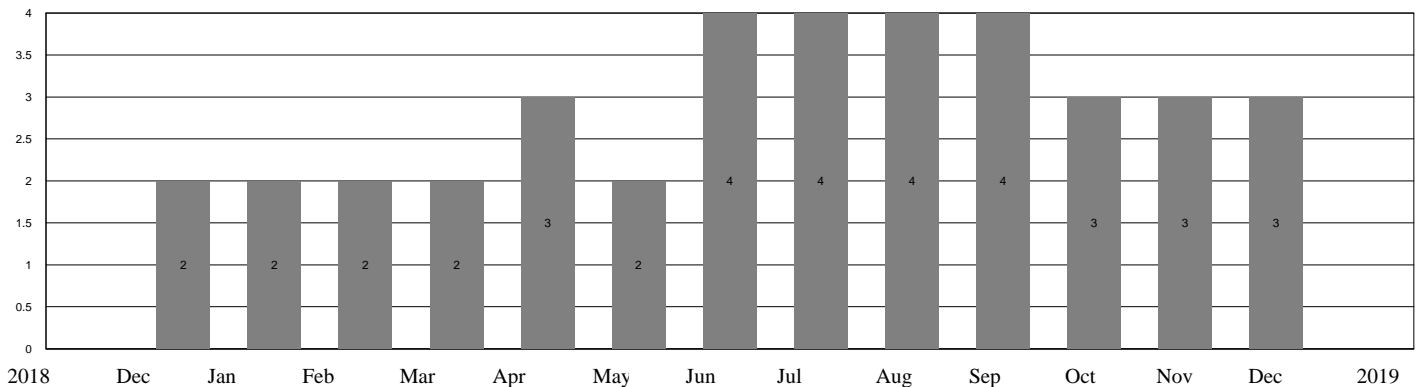
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001152503
 SERVICE ADDRESS 1234 CATARINA ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-64.53** 12/17/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
63295213	1	3/4"	2850	2853	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	3
Previous Year	28	2

PREVIOUS BALANCE	0.00
Water System Charge	49.68
Water Use Charge	14.85
TOTAL CHARGES	\$64.53

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	64.53
TOTAL AMOUNT DUE	\$64.53

SPECIAL MESSAGE:

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ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 64.53
TOTAL BALANCES	\$ 64.53
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001152503
 SERVICE ADDRESS 1234 CATARINA ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460

MICHAEL GUIGLIANO
 1234 CATARINA ST
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

JOSH POLLARO
 3678 ROBIN PLACE
 SANTA YNEZ, CA 93460

Account Invoice

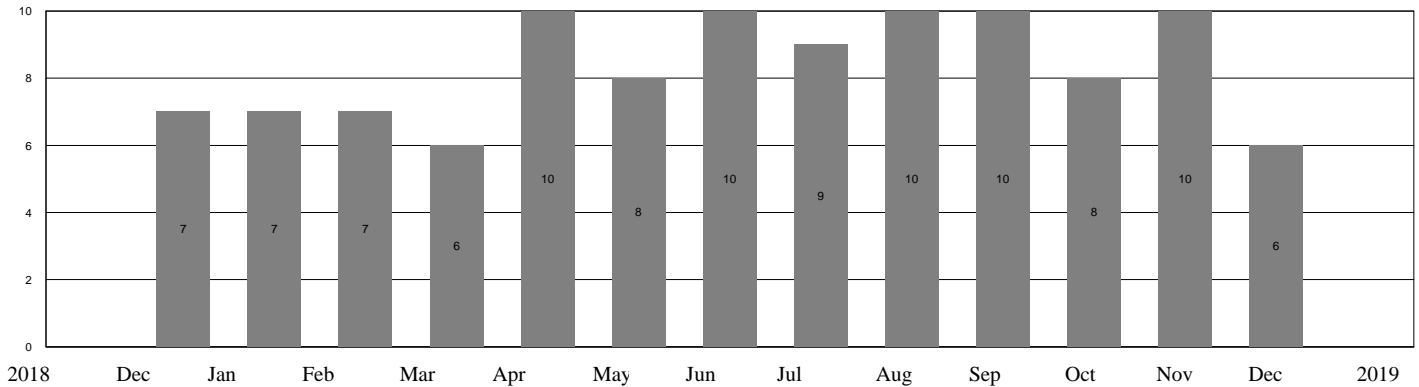
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001154507
 SERVICE ADDRESS 3678 ROBIN PL
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-90.90** 12/10/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67874241	1	5/8 "	1250	1256	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	6
Previous Year	28	7

PREVIOUS BALANCE	0.00
Water System Charge	41.40
Water Use Charge	29.70
TOTAL CHARGES	\$71.10

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	71.10
TOTAL AMOUNT DUE	\$71.10

SPECIAL MESSAGE:

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ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 71.10
TOTAL BALANCES	\$ 71.10
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001154507
 SERVICE ADDRESS 3678 ROBIN PL
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460

JOSH POLLARO
 3678 ROBIN PLACE
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

EHREN VAN SCHMUS
 3676 ROBIN PL
 SANTA YNEZ, CA 93460

Account Invoice

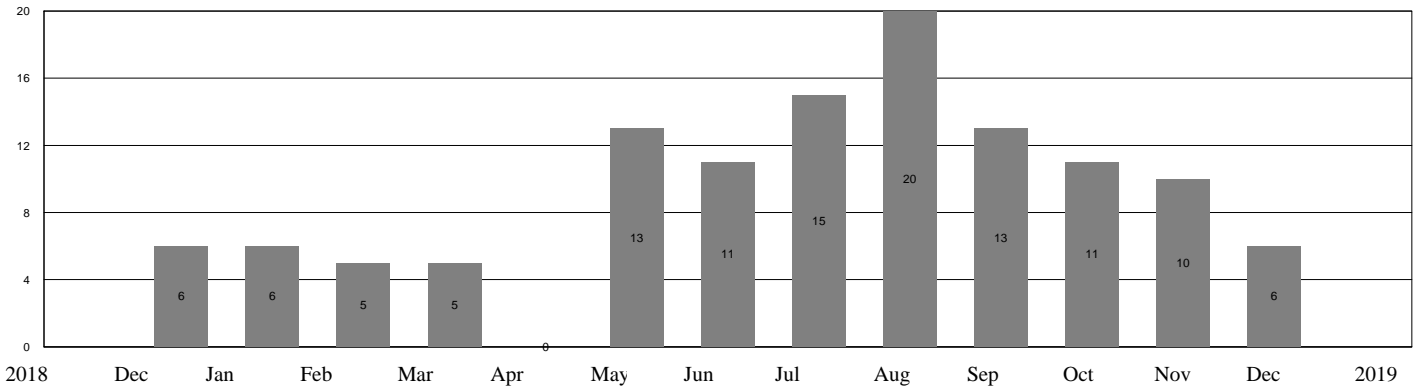
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001155005
 SERVICE ADDRESS 3676 ROBIN PL
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-99.18** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
82164404M	1	3/4"	80	86	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	6	PREVIOUS BALANCE	0.00
Previous Year	28	6	Water System Charge	49.68
			Water Use Charge	29.70
			TOTAL CHARGES	\$79.38

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	79.38
TOTAL AMOUNT DUE	\$79.38

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

Board-approved water rate increases are in effect January 1, 2020 pursuant to the adopted Water Rate Financial Plan & Rate Study dated October 26, 2016. Customers are encouraged to visit the District's website at: <https://www.syrwd.org/article/9814-water-financial-plan-rate-study-october-26-2016> for detailed information.

ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 79.38
TOTAL BALANCES	\$ 79.38
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001155005
 SERVICE ADDRESS 3676 ROBIN PL
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460

EHREN VAN SCHMUS
 3676 ROBIN PL
 SANTA YNEZ, CA 93460





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 Office and 24 Hour Emergency Service:
 Phone: (805) 688-6015 Fax: (805) 688-3078
 Questions: general@syrwd.org

HELEN CASANOVA
 C/O: LOLA DAVALOS
 PO BOX 22
 SANTA YNEZ, CA 93460

Account Invoice

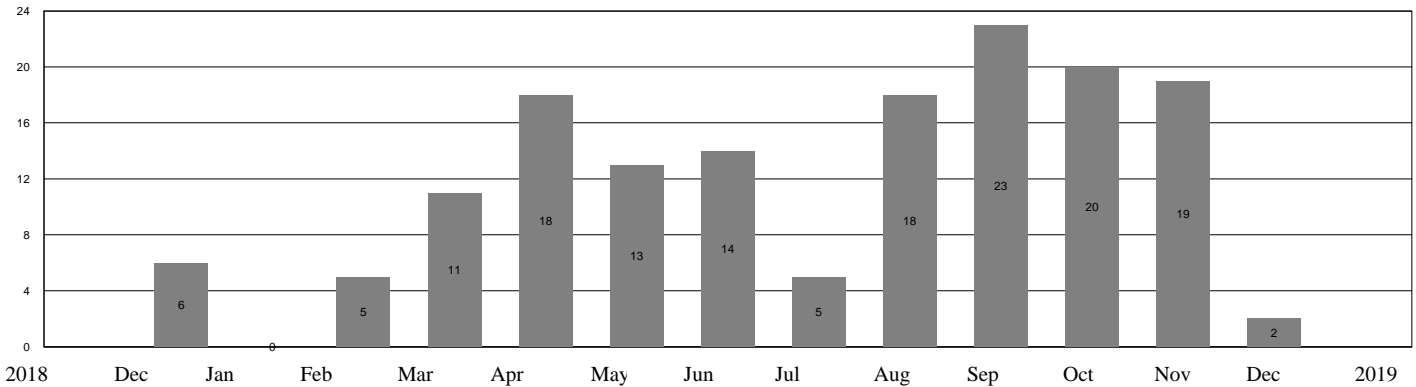
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001157502
 SERVICE ADDRESS EADOWVALE RD/CAMINO ARRO
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-143.73** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64207004	1	3/4"	2116	2118	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	2	PREVIOUS BALANCE	0.00
Previous Year	28	6	Water System Charge	49.68
			Water Use Charge	9.90
			TOTAL CHARGES	\$59.58

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	59.58
TOTAL AMOUNT DUE	\$59.58

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

Board-approved water rate increases are in effect January 1, 2020 pursuant to the adopted Water Rate Financial Plan & Rate Study dated October 26, 2016. Customers are encouraged to visit the District's website at: <https://www.syrwd.org/article/9814-water-financial-plan-rate-study-october-26-2016> for detailed information.

ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 59.58
TOTAL BALANCES	\$ 59.58
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001157502
 SERVICE ADDRESS EADOWVALE RD/CAMINO ARRO
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

HELEN CASANOVA
 C/O: LOLA DAVALOS
 PO BOX 22
 SANTA YNEZ, CA 93460

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460





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NICOLE HANEL
 PO BOX 1768
 SANTA YNEZ, CA 93460

Account Invoice

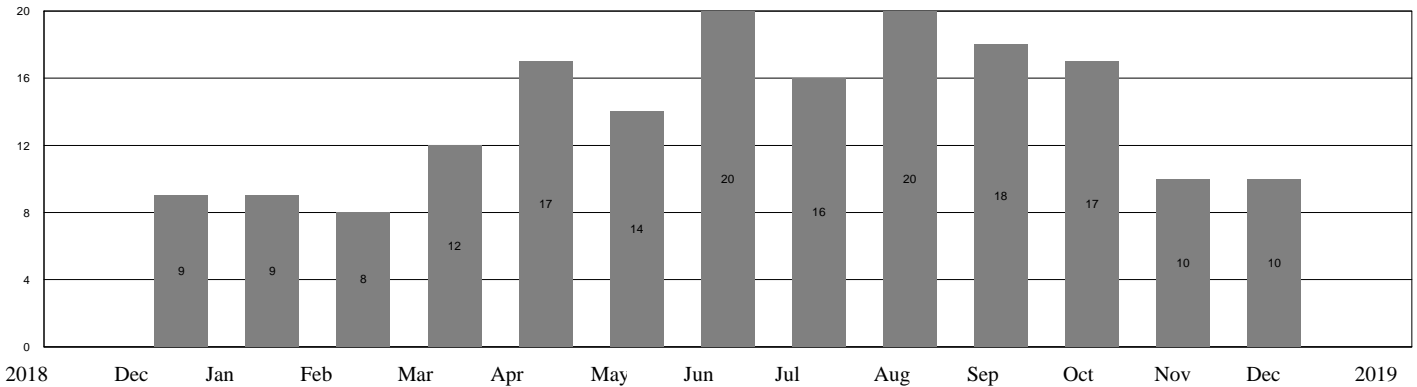
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001160002
 SERVICE ADDRESS 3680 CAMINO ARROYO
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-90.90** 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65281951	1	5/8 "	2738	2748	10

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	10
Previous Year	28	9

PREVIOUS BALANCE	0.00
Water System Charge	41.40
Water Use Charge	49.50
TOTAL CHARGES	\$90.90

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	90.90
TOTAL AMOUNT DUE	\$90.90

SPECIAL MESSAGE:

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ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 90.90
TOTAL BALANCES	\$ 90.90
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001160002
 SERVICE ADDRESS 3680 CAMINO ARROYO
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460

NICOLE HANEL
 PO BOX 1768
 SANTA YNEZ, CA 93460





Hours: 9:00 am to 5:00 pm, Monday through Friday
 (closed 12:00 pm to 1:00 pm)
 Office and 24 Hour Emergency Service:
 Phone: (805) 688-6015 Fax: (805) 688-3078
 Questions: general@syrwd.org

RAY GONZALEZ
 PO BOX 223
 SANTA YNEZ, CA 93460

Account Invoice

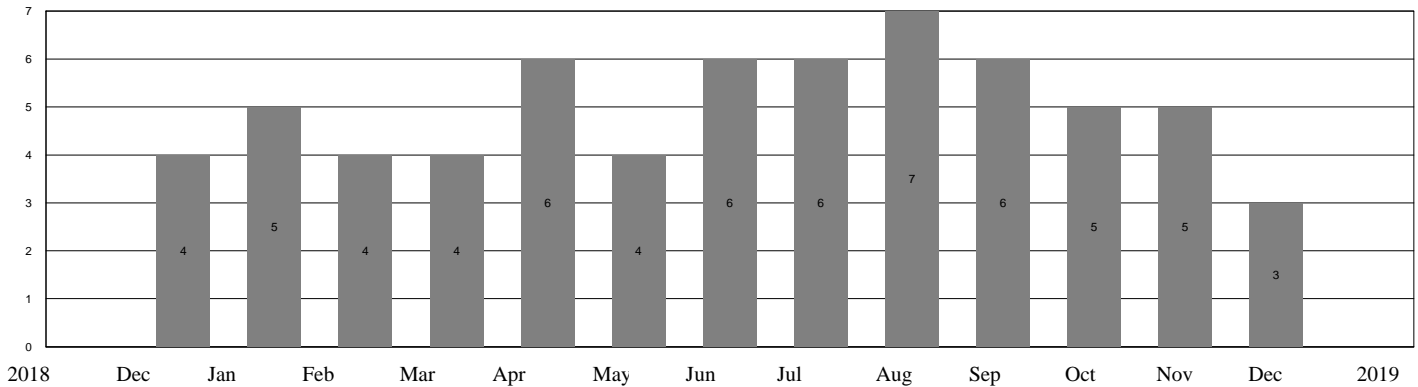
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001162501
 SERVICE ADDRESS 3681 CAMINO ARROYO
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-66.15** 12/12/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
52942364	1	5/8 "	925	928	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	3
Previous Year	28	4

PREVIOUS BALANCE	0.00
Water System Charge	41.40
Water Use Charge	14.85
TOTAL CHARGES	\$56.25

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	56.25
TOTAL AMOUNT DUE	\$56.25

SPECIAL MESSAGE:

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ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 56.25
TOTAL BALANCES	\$ 56.25
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001162501
 SERVICE ADDRESS 3681 CAMINO ARROYO
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

RAY GONZALEZ
 PO BOX 223
 SANTA YNEZ, CA 93460

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
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 Santa Ynez, CA 93460





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 Questions: general@syrwd.org

ANA GONZALEZ
 PO BOX 1652
 SANTA YNEZ, CA 93460

Account Invoice

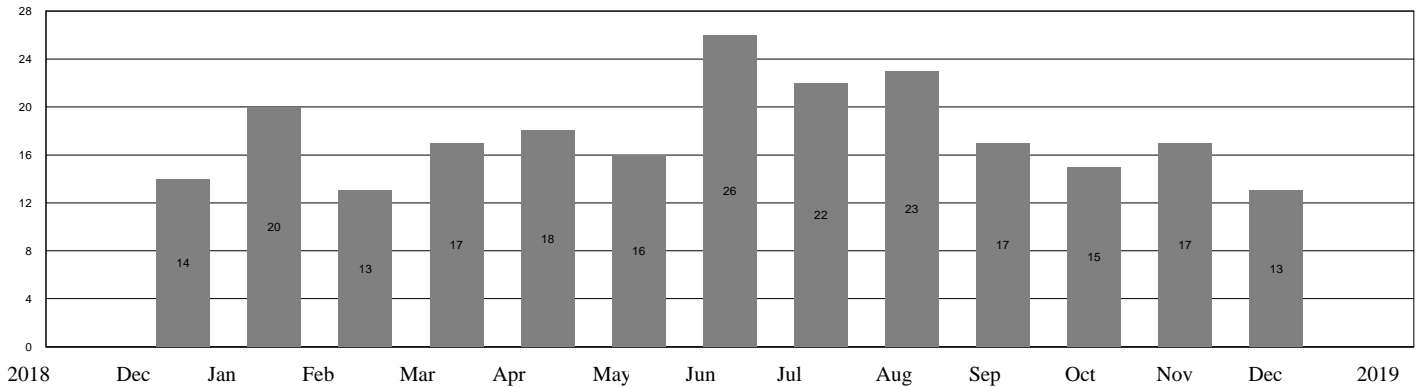
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001165006
 SERVICE ADDRESS 3675 CAMINO ARROYO
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-127.55** 12/9/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65281945	1	5/8 "	3906	3919	13

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	13
Previous Year	28	14

CHARGES

PREVIOUS BALANCE	-2.00
Water System Charge	41.40
Water Use Charge	64.35
TOTAL CHARGES	\$105.75

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
CURRENT CHARGES	105.75
TOTAL AMOUNT DUE	\$105.75

SPECIAL MESSAGE:

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ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$-2.00
CURRENT CHARGES	\$ 105.75
TOTAL BALANCES	\$ 105.75
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001165006
 SERVICE ADDRESS 3675 CAMINO ARROYO
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ANA GONZALEZ
 PO BOX 1652
 SANTA YNEZ, CA 93460

Santa Ynez River
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 P.O. Box 157
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OUTLAND & ASSOCIATES
 2665 SHELL BEACH ROAD UNIT J
 PISMO BEACH, CA 93449

Account Invoice

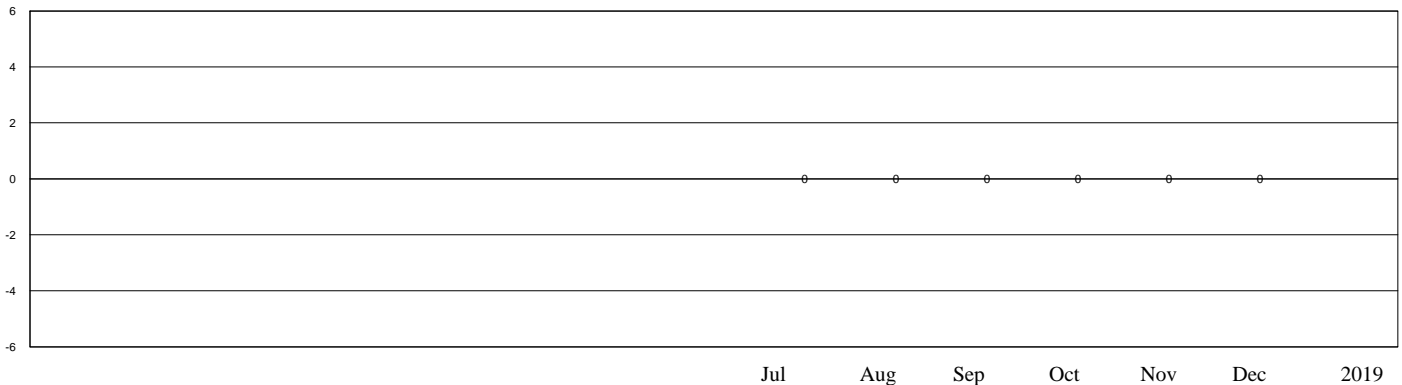
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001167503
 SERVICE ADDRESS 3671 CAMINO ARROYO
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-41.40** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
61178450	1	5/8 "	4263	4263	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS
 Bill Period Days Units
 Current Year 28 0
 Previous Year

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	41.40
Water Use Charge	0.00
TOTAL CHARGES	\$41.40

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	41.40
TOTAL AMOUNT DUE	\$41.40

SPECIAL MESSAGE:

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 41.40
TOTAL BALANCES	\$ 41.40
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001167503
 SERVICE ADDRESS 3671 CAMINO ARROYO
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

OUTLAND & ASSOCIATES
 2665 SHELL BEACH ROAD UNIT J
 PISMO BEACH, CA 93449

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460





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TISA MONIOT
 PO BOX 334
 SANTA YNEZ, CA 93460

Account Invoice

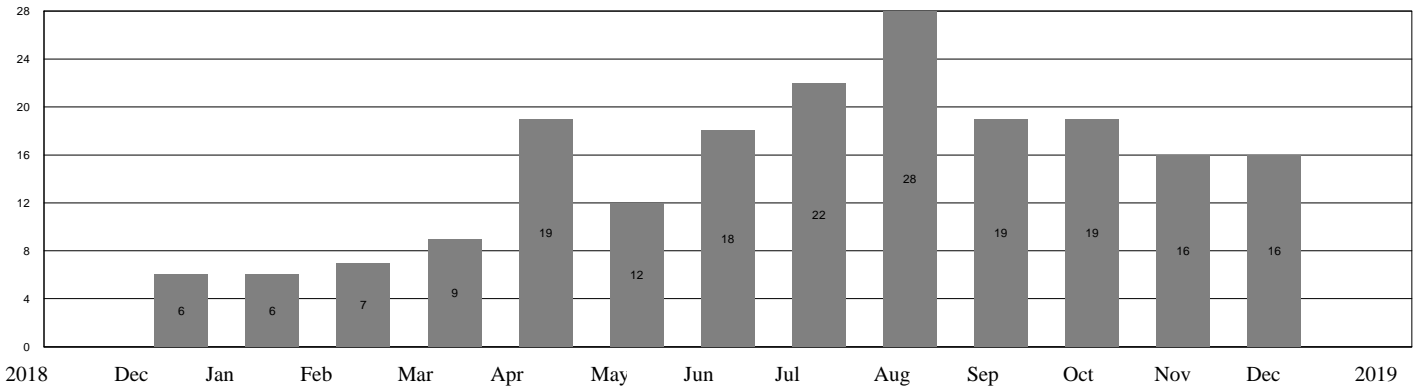
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001170006
 SERVICE ADDRESS 3659 CAMINO ARROYO
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-135.45** 12/3/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65282057	1	5/8 "	1993	2009	16

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	16
Previous Year	28	6

PREVIOUS BALANCE	120.61
Water System Charge	41.40
Water Use Charge	79.20
TOTAL CHARGES	\$241.21

ACCOUNT BALANCE

PREVIOUS BALANCE	120.61
CURRENT CHARGES	120.60
TOTAL AMOUNT DUE	\$241.21

SPECIAL MESSAGE:

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ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$ 120.61
CURRENT CHARGES	\$ 120.60
TOTAL BALANCES	\$ 241.21
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001170006
 SERVICE ADDRESS 3659 CAMINO ARROYO
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460

TISA MONIOT
 PO BOX 334
 SANTA YNEZ, CA 93460





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CORRINE CHRISTENSEN
 PO BOX 18
 SANTA YNEZ, CA 93460

Account Invoice

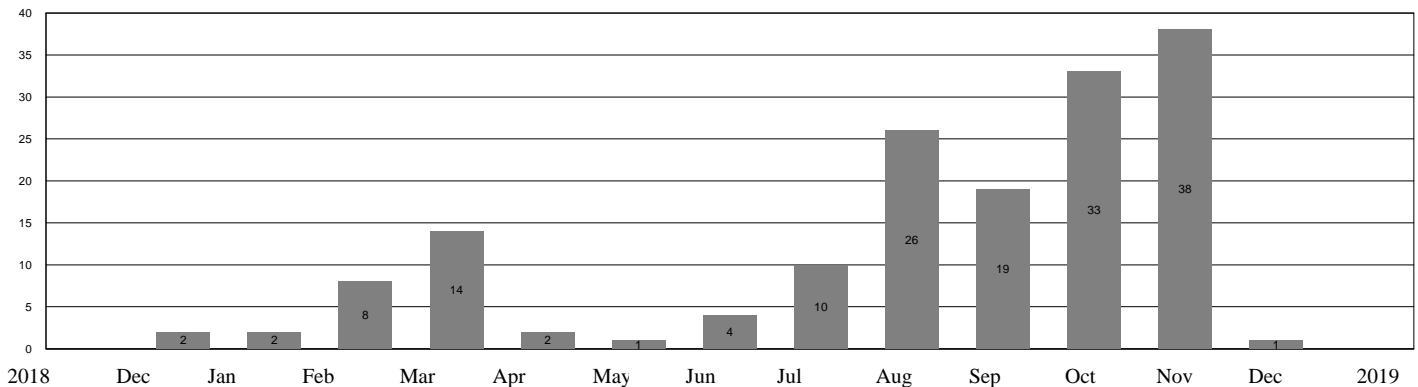
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001172502
 SERVICE ADDRESS 1170 LINCOLN ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-229.50** 12/26/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65282059	1	5/8 "	1862	1863	1

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	AMOUNT
Current Year	28	1	PREVIOUS BALANCE	0.00
Previous Year	28	2	Water System Charge	41.40
			Water Use Charge	4.95
			TOTAL CHARGES	\$46.35

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	46.35
TOTAL AMOUNT DUE	\$46.35

SPECIAL MESSAGE:

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ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 46.35
TOTAL BALANCES	\$ 46.35
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001172502
 SERVICE ADDRESS 1170 LINCOLN ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460

CORRINE CHRISTENSEN
 PO BOX 18
 SANTA YNEZ, CA 93460





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 Office and 24 Hour Emergency Service:
 Phone: (805) 688-6015 Fax: (805) 688-3078
 Questions: general@syrwd.org

CORRINE CHRISTENSEN
 C/O: JANINE CHRISTENSEN
 PO BOX 18
 SANTA YNEZ, CA 93460

Account Invoice

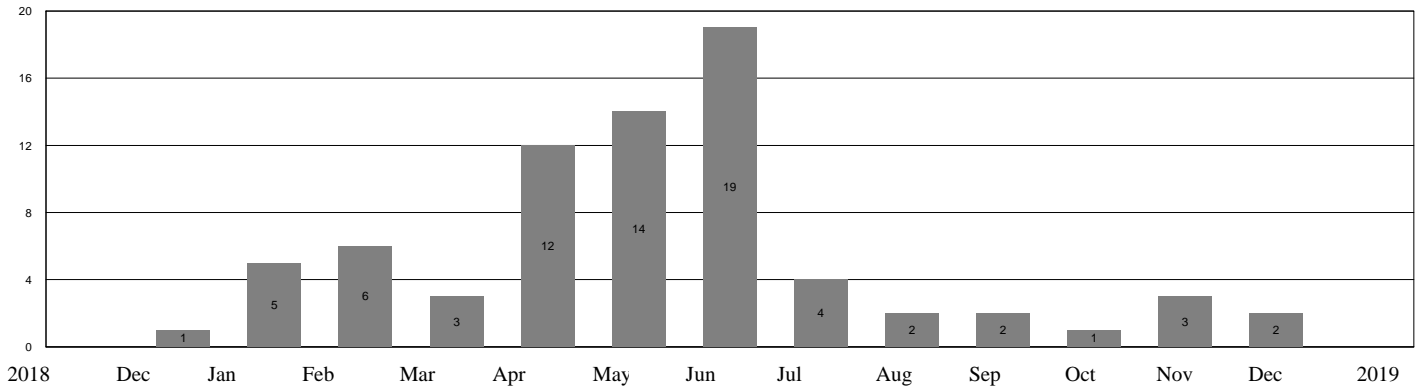
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001172600
 SERVICE ADDRESS 1172 LINCOLN ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-56.25** 12/26/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67874219	1	5/8 "	214	216	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	2	PREVIOUS BALANCE	0.00
Previous Year	28	1	Water System Charge	41.40
			Water Use Charge	9.90
			TOTAL CHARGES	\$51.30

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	51.30
TOTAL AMOUNT DUE	\$51.30

SPECIAL MESSAGE:

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ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 51.30
TOTAL BALANCES	\$ 51.30
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001172600
 SERVICE ADDRESS 1172 LINCOLN ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

CORRINE CHRISTENSEN
 C/O: JANINE CHRISTENSEN
 PO BOX 18
 SANTA YNEZ, CA 93460

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460





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 (closed 12:00 pm to 1:00 pm)
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 Phone: (805) 688-6015 Fax: (805) 688-3078
 Questions: general@syrwd.org

TERESA ROMERO & CARTER HAVEN
 PO BOX 994
 SANTA YNEZ, CA 93460

Account Invoice

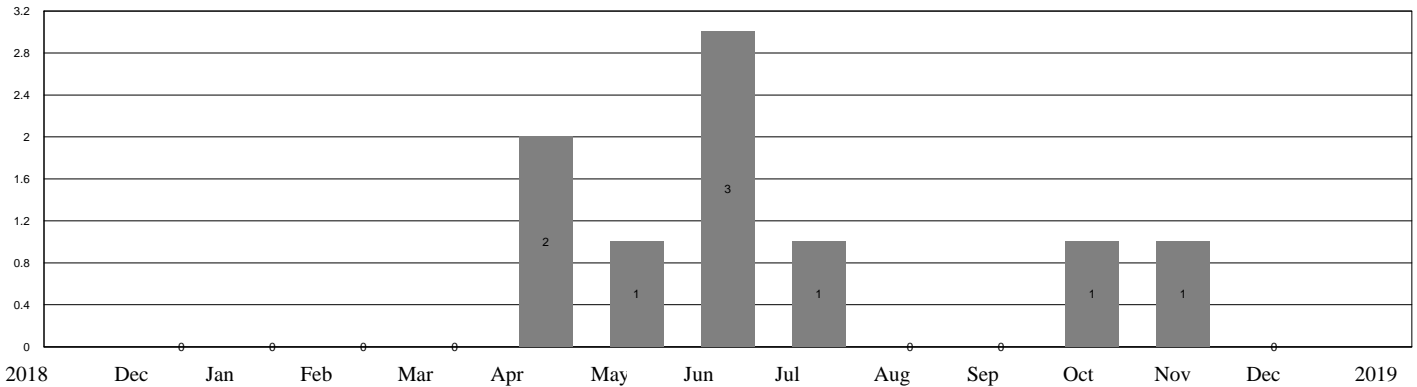
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001172700
 SERVICE ADDRESS 1187 LINCOLN ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-61.00** 12/18/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
82164409M	1	3/4"	9	9	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	0
Previous Year	28	0

PREVIOUS BALANCE	53.72
Water System Charge	49.68
Water Use Charge	0.00
TOTAL CHARGES	\$103.40

ACCOUNT BALANCE

PREVIOUS BALANCE	53.72
CURRENT CHARGES	49.68
TOTAL AMOUNT DUE	\$103.40

SPECIAL MESSAGE:

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ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$ 53.72
CURRENT CHARGES	\$ 49.68
TOTAL BALANCES	\$ 103.40
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001172700
 SERVICE ADDRESS 1187 LINCOLN ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

TERESA ROMERO & CARTER HAVEN
 PO BOX 994
 SANTA YNEZ, CA 93460

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
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 Santa Ynez, CA 93460





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 Questions: general@syrwd.org

STEVEN ZAFFUTO
 1171 LINCOLN ST
 SANTA YNEZ, CA 93460

Account Invoice

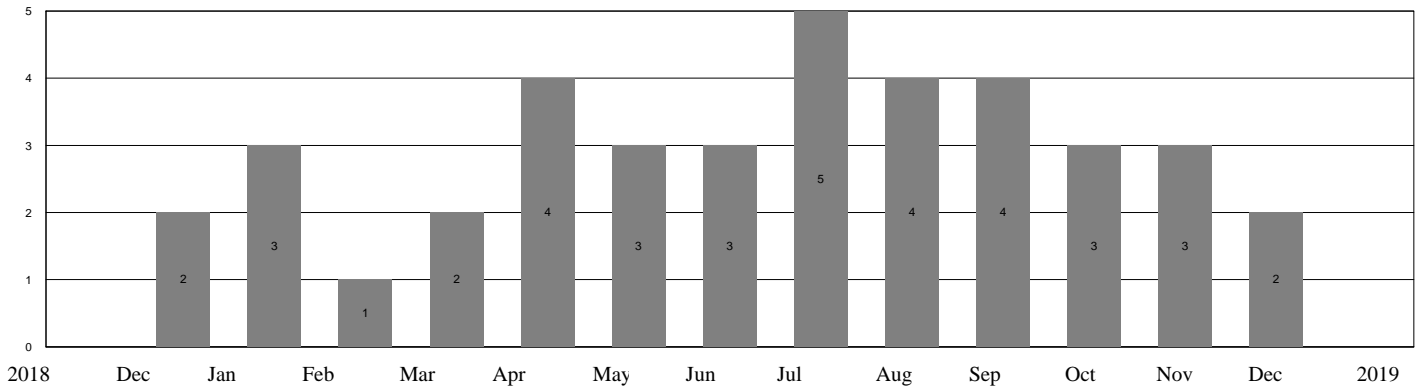
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001175002
 SERVICE ADDRESS 1171 LINCOLN ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **-\$56.00** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
62283958	1	5/8 "	1501	1503	2

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	2
Previous Year	28	2

PREVIOUS BALANCE	-0.54
Water System Charge	41.40
Water Use Charge	9.90
TOTAL CHARGES	\$50.76

ACCOUNT BALANCE

CREDIT BALANCE	-0.54
CURRENT CHARGES	51.30
TOTAL AMOUNT DUE	\$50.76

SPECIAL MESSAGE:

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ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	-\$0.54
CURRENT CHARGES	\$ 51.30
TOTAL BALANCES	\$ 50.76
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001175002
 SERVICE ADDRESS 1171 LINCOLN ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460

STEVEN ZAFFUTO
 1171 LINCOLN ST
 SANTA YNEZ, CA 93460





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 Phone: (805) 688-6015 Fax: (805) 688-3078
 Questions: general@syrwd.org

ANNE ANDERSSON
 1165 LINCOLN STREET
 SANTA YNEZ, CA 93460

Account Invoice

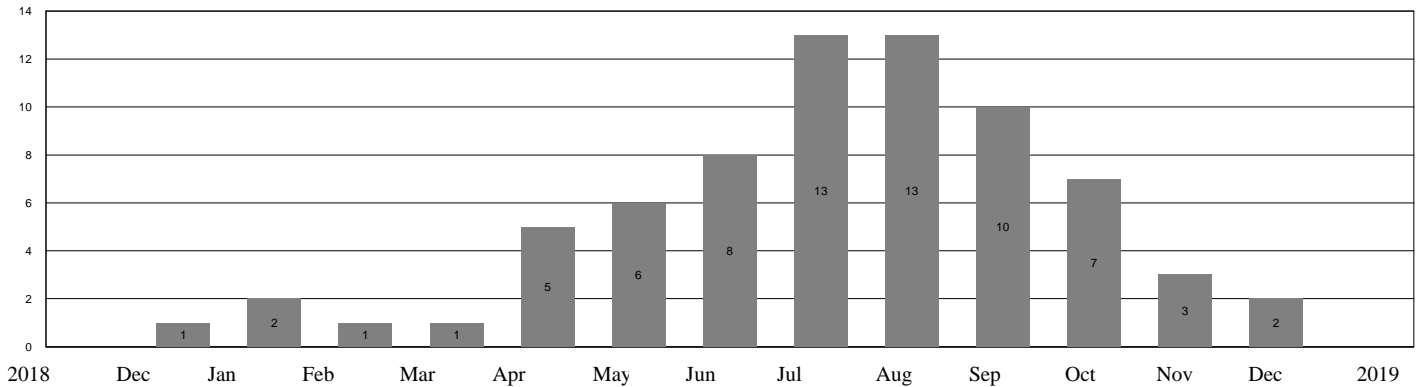
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001177515
 SERVICE ADDRESS 1165 LINCOLN ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-56.25 12/18/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
62283957	1	5/8 "	957	959	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	2
Previous Year	28	1

PREVIOUS BALANCE	0.00
Water System Charge	41.40
Water Use Charge	9.90
TOTAL CHARGES	\$51.30

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	51.30
TOTAL AMOUNT DUE	\$51.30

SPECIAL MESSAGE:

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ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 51.30
TOTAL BALANCES	\$ 51.30
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001177515
 SERVICE ADDRESS 1165 LINCOLN ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
 Water Conservation District
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ANNE ANDERSSON
 1165 LINCOLN STREET
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

TOM HUGHES
 PO BOX 254
 SANTA YNEZ, CA 93460

Account Invoice

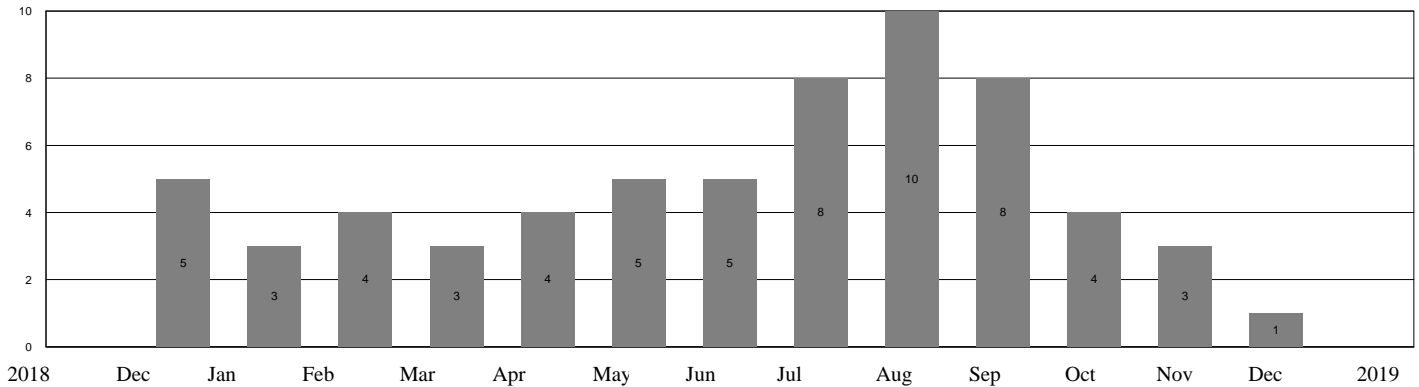
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001180003
 SERVICE ADDRESS 1158 LINCOLN ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-56.25** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65282058	1	5/8 "	1451	1452	1

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	1	PREVIOUS BALANCE	0.00
Previous Year	28	5	Water System Charge	41.40
			Water Use Charge	4.95
			TOTAL CHARGES	\$46.35

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	46.35
TOTAL AMOUNT DUE	\$46.35

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 46.35
TOTAL BALANCES	\$ 46.35
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001180003
 SERVICE ADDRESS 1158 LINCOLN ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460

TOM HUGHES
 PO BOX 254
 SANTA YNEZ, CA 93460





Hours: 9:00 am to 5:00 pm, Monday through Friday
 (closed 12:00 pm to 1:00 pm)
 Office and 24 Hour Emergency Service:
 Phone: (805) 688-6015 Fax: (805) 688-3078
 Questions: general@syrwd.org

HAROLD CAUGHELL
 1525 HOGAN CT
 NIPOMO, CA 93444

Account Invoice

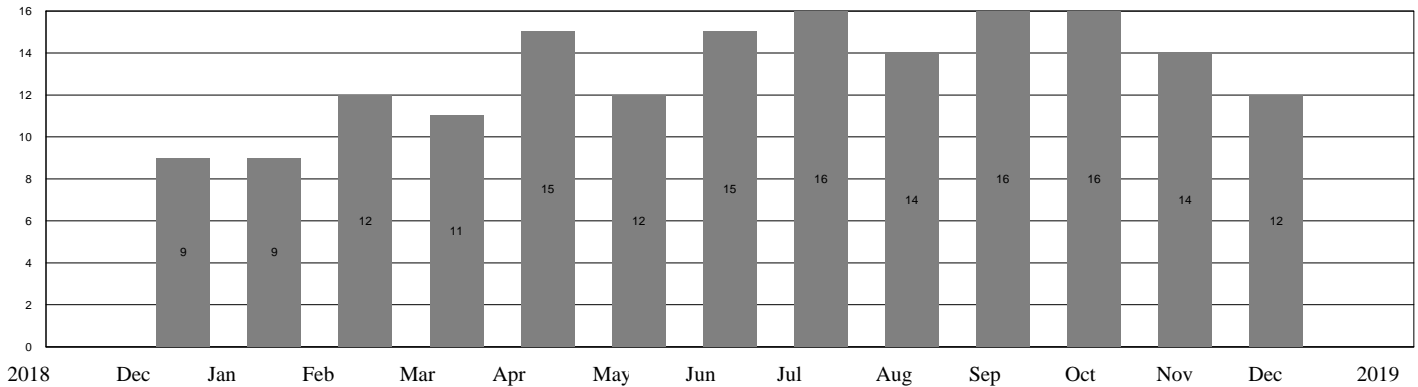
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001182502
 SERVICE ADDRESS 1136 LINCOLN ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-118.98** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
63295241	1	3/4"	3865	3877	12

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	28	12	PREVIOUS BALANCE 0.00
Previous Year	28	9	Water System Charge 49.68
			Water Use Charge 59.40
			TOTAL CHARGES \$109.08

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	109.08
TOTAL AMOUNT DUE	\$109.08

SPECIAL MESSAGE:

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ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 109.08
TOTAL BALANCES	\$ 109.08
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001182502
 SERVICE ADDRESS 1136 LINCOLN ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460

HAROLD CAUGHELL
 1525 HOGAN CT
 NIPOMO, CA 93444





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 Questions: general@syrwd.org

KRISTEN CHAFFIN-HICKMAN
 PO BOX 901
 SANTA YNEZ, CA 93460

Account Invoice

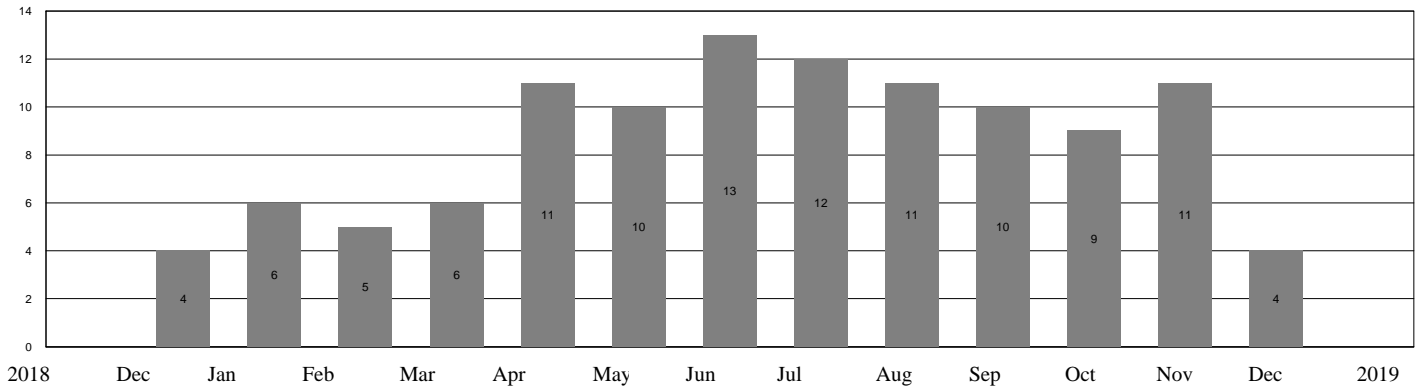
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001185504
 SERVICE ADDRESS 3663 MANZANA ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-85.95** 12/2/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66484291	1	5/8 "	1753	1757	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	28	4	PREVIOUS BALANCE 95.85
Previous Year	28	4	Water System Charge 41.40
			Water Use Charge 19.80
			TOTAL CHARGES \$157.05

ACCOUNT BALANCE

PREVIOUS BALANCE	95.85
CURRENT CHARGES	61.20
TOTAL AMOUNT DUE	\$157.05

SPECIAL MESSAGE:

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ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$ 95.85
CURRENT CHARGES	\$ 61.20
TOTAL BALANCES	\$ 157.05
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001185504
 SERVICE ADDRESS 3663 MANZANA ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

KRISTEN CHAFFIN-HICKMAN
 PO BOX 901
 SANTA YNEZ, CA 93460

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460





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 Questions: general@syrwd.org

HERMILA SANCHEZ
 PO BOX 1947
 SANTA YNEZ, CA 93460

Account Invoice

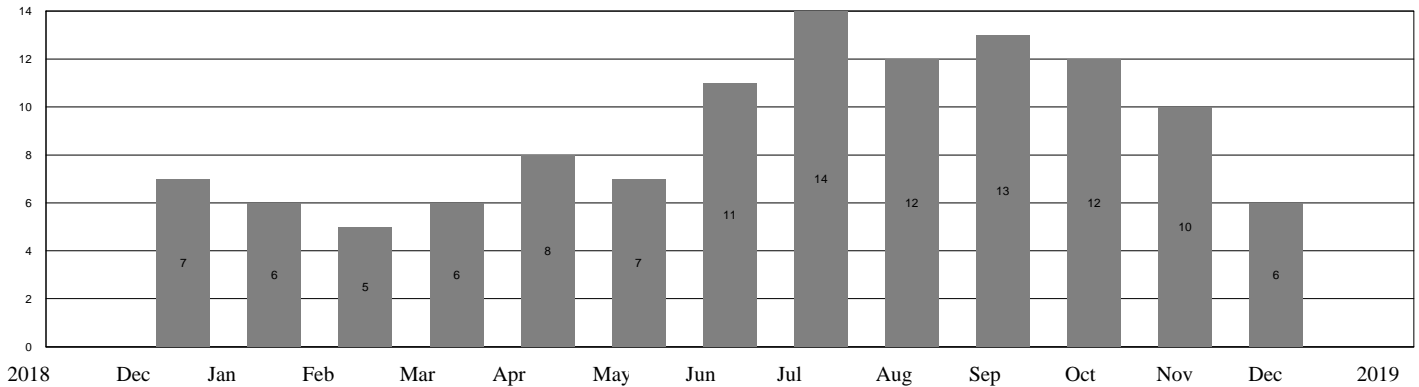
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001187507
 SERVICE ADDRESS 3675 MANZANA ST #B
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-90.90** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64057480	1	5/8 "	3080	3086	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	6	PREVIOUS BALANCE	0.00
Previous Year	28	7	Water System Charge	41.40
			Water Use Charge	29.70
			TOTAL CHARGES	\$71.10

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	71.10
TOTAL AMOUNT DUE	\$71.10
PLEASE DO NOT PAY - AUTOPAY	

SPECIAL MESSAGE:

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ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 71.10
TOTAL BALANCES	\$ 71.10
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001187507
 SERVICE ADDRESS 3675 MANZANA ST #B
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460

HERMILA SANCHEZ
 PO BOX 1947
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

DAVID FRENCH
 PO BOX 1358
 SOLVANG, CA 93464

Account Invoice

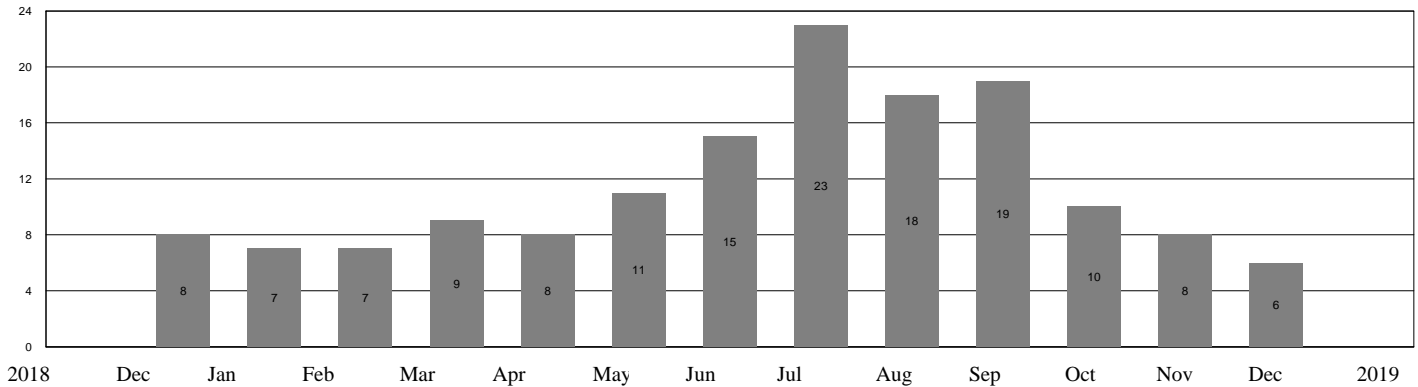
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001190003
 SERVICE ADDRESS 3675 MANZANA ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$0.00
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65281952	1	5/8 "	3279	3285	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	6
Previous Year	28	8

PREVIOUS BALANCE	81.00
Water System Charge	41.40
Water Use Charge	29.70
TOTAL CHARGES	\$152.10

ACCOUNT BALANCE

PREVIOUS BALANCE	81.00
CURRENT CHARGES	71.10
TOTAL AMOUNT DUE	\$152.10

SPECIAL MESSAGE:

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ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$ 81.00
CURRENT CHARGES	\$ 71.10
TOTAL BALANCES	\$ 152.10
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001190003
 SERVICE ADDRESS 3675 MANZANA ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460

DAVID FRENCH
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 SOLVANG, CA 93464





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VIRGINIA ZEPEDA
 PO BOX 1897
 BUELLTON, CA 93427

Account Invoice

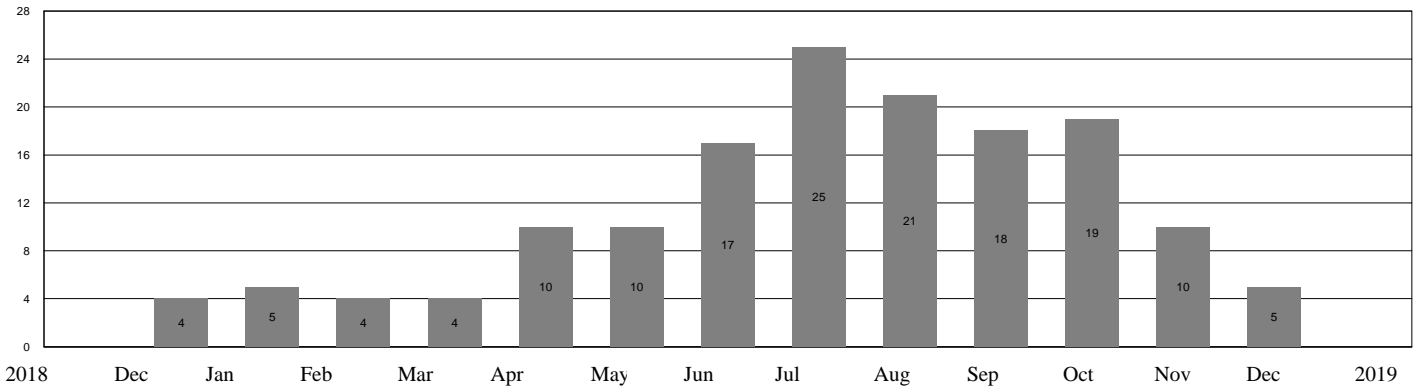
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001192504
 SERVICE ADDRESS 1135 LINCOLN ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-149.00** 12/17/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65282062	1	5/8 "	2898	2903	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	5
Previous Year	28	4

CHARGES

PREVIOUS BALANCE	90.90
Water System Charge	41.40
Water Use Charge	24.75
TOTAL CHARGES	\$157.05

ACCOUNT BALANCE

PREVIOUS BALANCE	90.90
CURRENT CHARGES	66.15
TOTAL AMOUNT DUE	\$157.05

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PAST DUE/PENALTY	\$ 90.90
CURRENT CHARGES	\$ 66.15
TOTAL BALANCES	\$ 157.05
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001192504
 SERVICE ADDRESS 1135 LINCOLN ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
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 Santa Ynez, CA 93460

VIRGINIA ZEPEDA
 PO BOX 1897
 BUELLTON, CA 93427





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 Questions: general@syrwd.org

SENEL ACOSTA DELGADILLO
 3639 MANZANA STREET
 #B
 SANTA YNEZ, CA 93460

Account Invoice

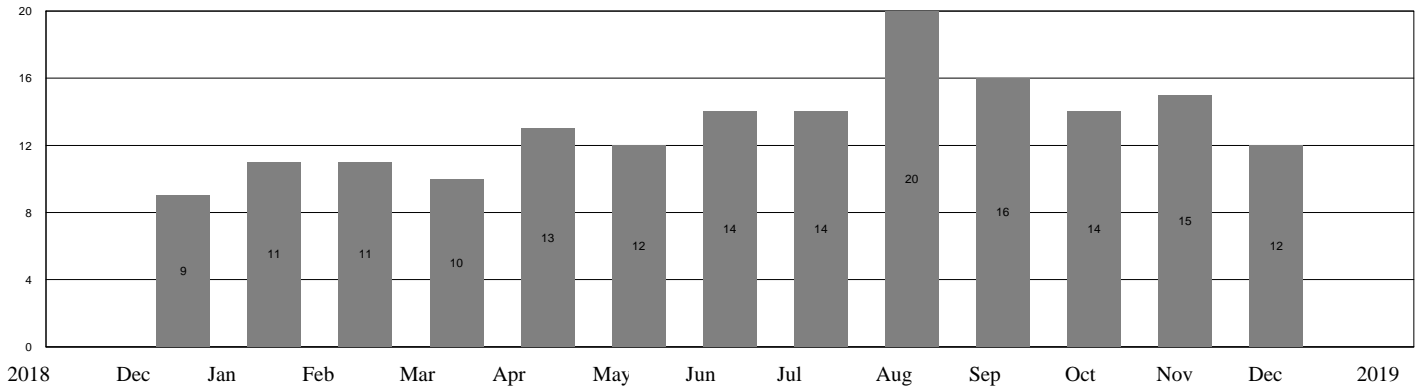
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001195002
 SERVICE ADDRESS 3639 MANZANA ST #B
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-112.70** 12/9/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65281947	1	5/8 "	2808	2820	12

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	12	Water System Charge	113.65
Previous Year	28	9	Water Use Charge	59.40
			TOTAL CHARGES	\$216.45

ACCOUNT BALANCE

PREVIOUS BALANCE	113.65
CURRENT CHARGES	100.80
TOTAL AMOUNT DUE	\$216.45

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ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$ 113.65
CURRENT CHARGES	\$ 100.80
TOTAL BALANCES	\$ 216.45
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001195002
 SERVICE ADDRESS 3639 MANZANA ST #B
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

SENEL ACOSTA DELGADILLO
 3639 MANZANA STREET
 #B
 SANTA YNEZ, CA 93460

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460





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 (closed 12:00 pm to 1:00 pm)
 Office and 24 Hour Emergency Service:
 Phone: (805) 688-6015 Fax: (805) 688-3078
 Questions: general@syrwd.org

HANA KIM
 PO BOX 1436
 SANTA YNEZ, CA 93460

Account Invoice

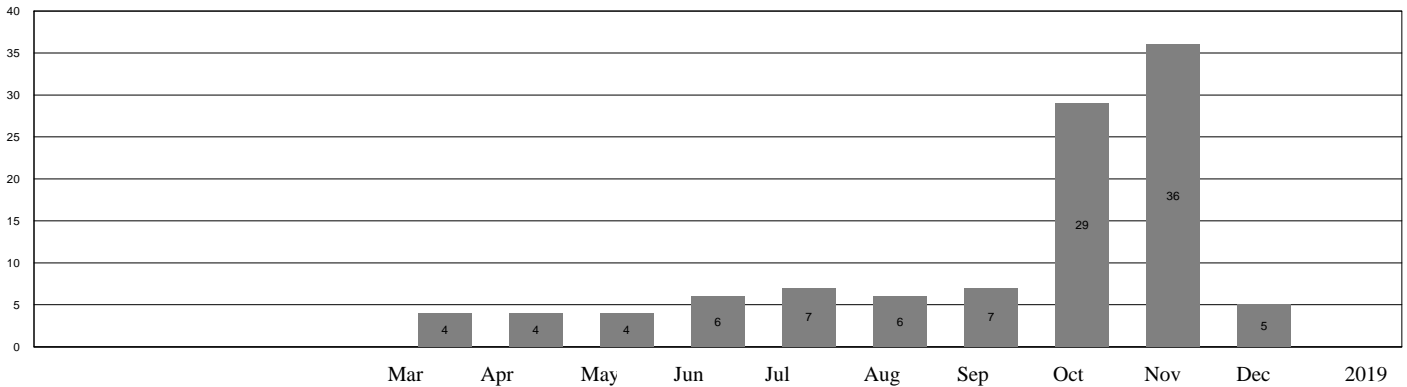
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001197504
 SERVICE ADDRESS 3639 MANZANA ST #A
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-221.60** 12/30/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65281950	1	5/8 "	2411	2416	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	5
Previous Year		

CHARGES

PREVIOUS BALANCE	-2.00
Water System Charge	41.40
Water Use Charge	24.75
TOTAL CHARGES	\$66.15

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
CURRENT CHARGES	66.15
TOTAL AMOUNT DUE	\$66.15

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ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$-2.00
CURRENT CHARGES	\$ 66.15
TOTAL BALANCES	\$ 66.15
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001197504
 SERVICE ADDRESS 3639 MANZANA ST #A
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460

HANA KIM
 PO BOX 1436
 SANTA YNEZ, CA 93460





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 Office and 24 Hour Emergency Service:
 Phone: (805) 688-6015 Fax: (805) 688-3078
 Questions: general@syrwd.org

ZBAR, INC
 C/O: DBA SANTA YNEZ INN
 PO BOX 628
 SANTA YNEZ, CA 93460

Account Invoice

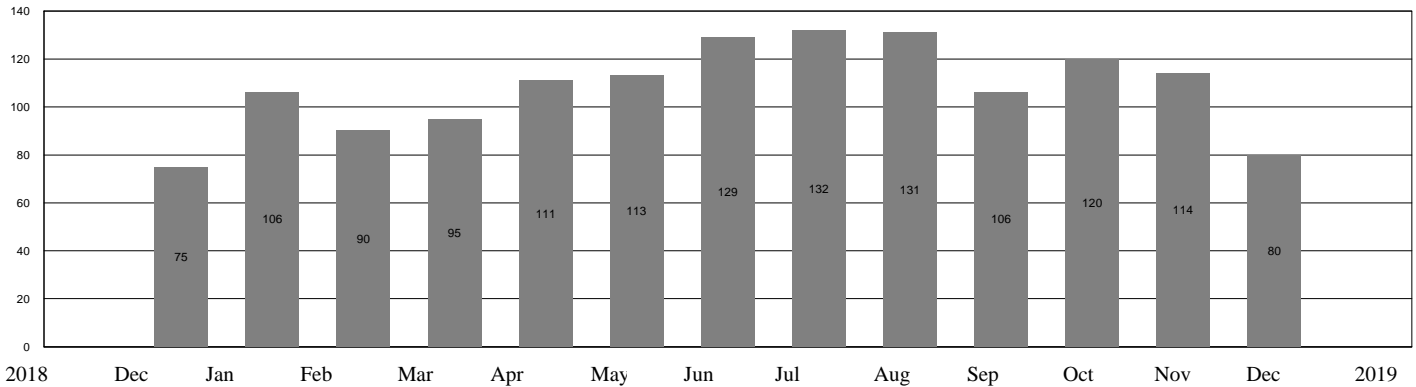
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001198001
 SERVICE ADDRESS MANZANA ST/3627 SAGUNTO
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-829.27** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
52924529	1	2"	3890	3970	80

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	80	Water System Charge	264.97
Previous Year	28	75	Water Use Charge	396.00
			TOTAL CHARGES	\$660.97

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	660.97
TOTAL AMOUNT DUE	\$660.97
PLEASE DO NOT PAY - AUTOPAY	

SPECIAL MESSAGE:

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ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 660.97
TOTAL BALANCES	\$ 660.97
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001198001
 SERVICE ADDRESS MANZANA ST/3627 SAGUNTO
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ZBAR, INC
 C/O: DBA SANTA YNEZ INN
 PO BOX 628
 SANTA YNEZ, CA 93460

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460





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 Phone: (805) 688-6015 Fax: (805) 688-3078
 Questions: general@syrwd.org

BOB BRUHN
 PO BOX 547
 LOS OLIVOS, CA 93441

Account Invoice

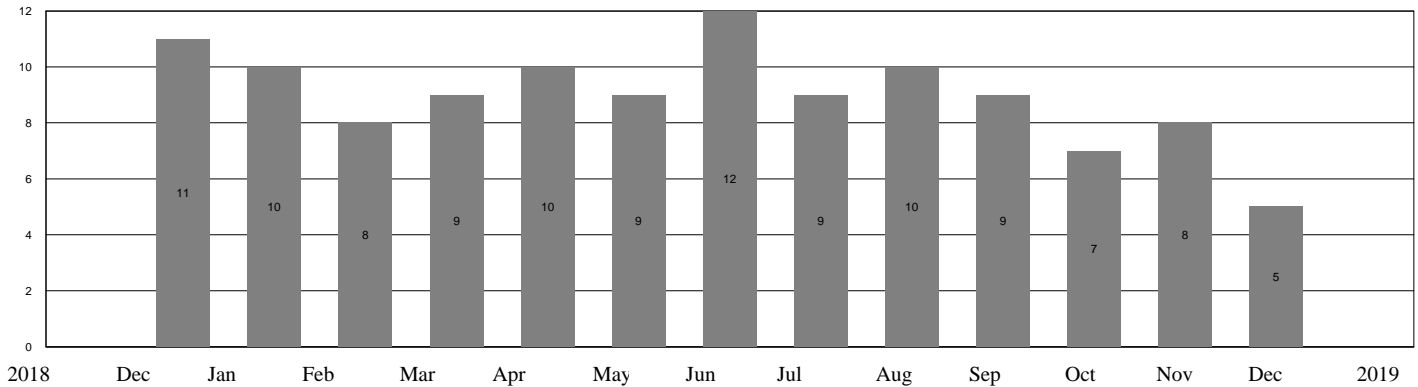
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001198501
 SERVICE ADDRESS 3625 MANZANA ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **-\$81.00** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
52610740	1	5/8 "	4220	4225	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	28	5	PREVIOUS BALANCE 0.00
Previous Year	28	11	Water System Charge 41.40
			Water Use Charge 24.75
			TOTAL CHARGES \$66.15

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	66.15
TOTAL AMOUNT DUE	\$66.15

SPECIAL MESSAGE:

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ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 66.15
TOTAL BALANCES	\$ 66.15
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001198501
 SERVICE ADDRESS 3625 MANZANA ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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 Water Conservation District
 Improvement District No. 1
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 Santa Ynez, CA 93460

BOB BRUHN
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 Questions: general@syrwd.org

SUSAN MANDELL
 C/O: MANDELL-TADDEY, LLC
 2812 PONCE AVE
 BELMONT, CA 94002

Account Invoice

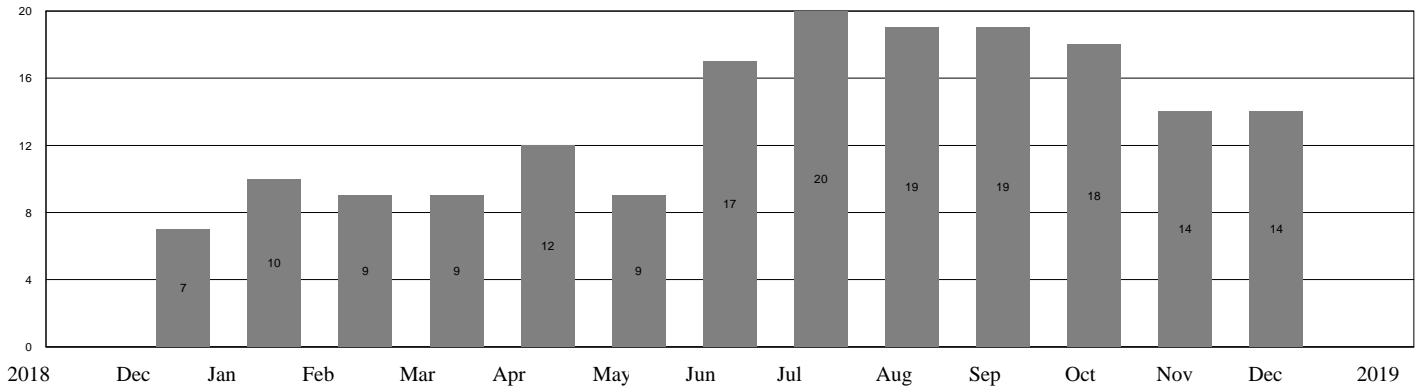
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001200001
 SERVICE ADDRESS 3617 MANZANA ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-112.70 12/10/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65281942	1	5/8 "	4275	4289	14

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	14	Water System Charge	-2.00
Previous Year	28	7	Water Use Charge	41.40
			TOTAL CHARGES	69.30
				\$110.70

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
CURRENT CHARGES	110.70
TOTAL AMOUNT DUE	\$110.70

SPECIAL MESSAGE:

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ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$-2.00
CURRENT CHARGES	\$ 110.70
TOTAL BALANCES	\$ 110.70
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001200001
 SERVICE ADDRESS 3617 MANZANA ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

SUSAN MANDELL
 C/O: MANDELL-TADDEY, LLC
 2812 PONCE AVE
 BELMONT, CA 94002

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460





Hours: 9:00 am to 5:00 pm, Monday through Friday
 (closed 12:00 pm to 1:00 pm)
 Office and 24 Hour Emergency Service:
 Phone: (805) 688-6015 Fax: (805) 688-3078
 Questions: general@syrwd.org

ROBERT RAUCHHAUS
 PO BOX 30766
 SANTA BARBARA, CA 93130

Account Invoice

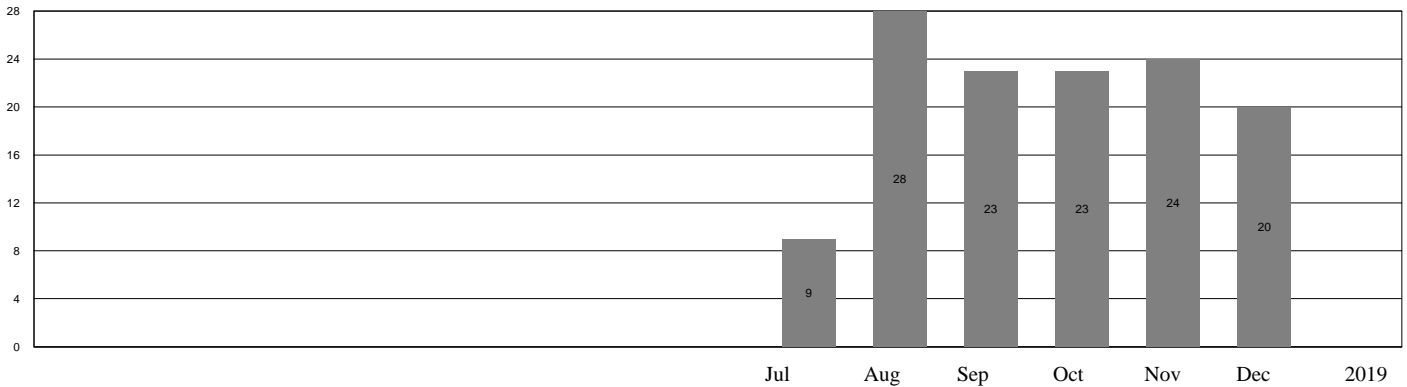
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001202502
 SERVICE ADDRESS 3618 MANZANA ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-160.20** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
72957878	1	5/8 "	2711	2731	20

MONTHLY WATER USAGE



1 HCF = 748 GALLONS
 Bill Period Days Units
 Current Year 28 20
 Previous Year

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	41.40
Water Use Charge	99.00
TOTAL CHARGES	\$140.40

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	140.40
TOTAL AMOUNT DUE	\$140.40
PLEASE DO NOT PAY - AUTOPAY	

SPECIAL MESSAGE:

Board-approved water rate increases are in effect January 1, 2020 pursuant to the adopted Water Rate Financial Plan & Rate Study dated October 26, 2016. Customers are encouraged to visit the District's website at: <https://www.syrwd.org/article/9814-water-financial-plan-rate-study-october-26-2016> for detailed information.

ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 140.40
TOTAL BALANCES	\$ 140.40
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001202502
 SERVICE ADDRESS 3618 MANZANA ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460

ROBERT RAUCHHAUS
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SHELENE FOY
 1352 MANITOU RD
 SANTA BARBARA, CA 93101

Account Invoice

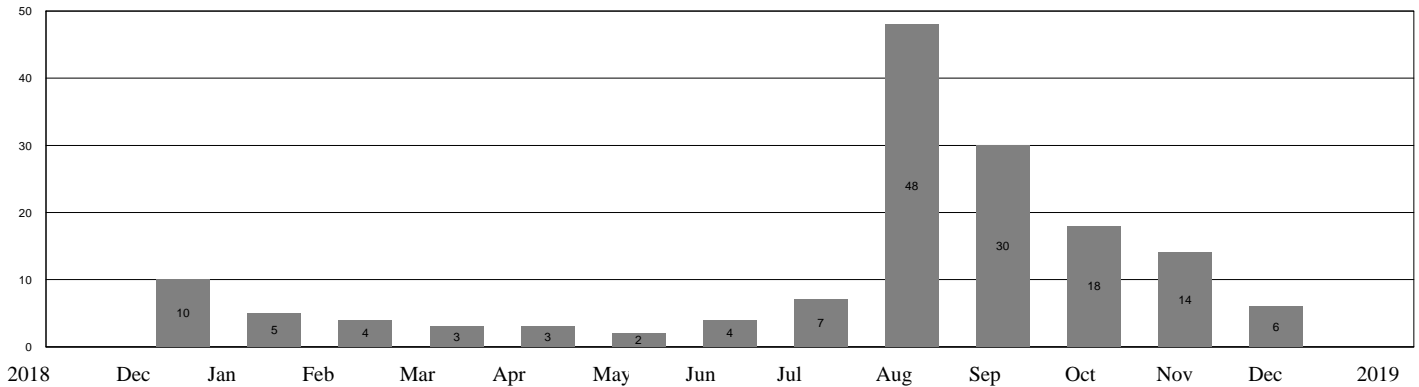
ACCOUNT INFORMATION

ACCOUNT NUMBER 000001205003
 SERVICE ADDRESS 1130 FARADAY ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-110.70** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65282015	1	5/8 "	3638	3644	6

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	6
Previous Year	28	10

PREVIOUS BALANCE	0.00
Water System Charge	41.40
Water Use Charge	29.70
TOTAL CHARGES	\$71.10

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	71.10
TOTAL AMOUNT DUE	\$71.10

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 71.10
TOTAL BALANCES	\$ 71.10
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000001205003
 SERVICE ADDRESS 1130 FARADAY ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

SHELENE FOY
 1352 MANITOU RD
 SANTA BARBARA, CA 93101

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460





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ZBAR, INC
 C/O: SANTA YNEZ INN
 PO BOX 628
 SANTA YNEZ, CA 93460

Account Invoice

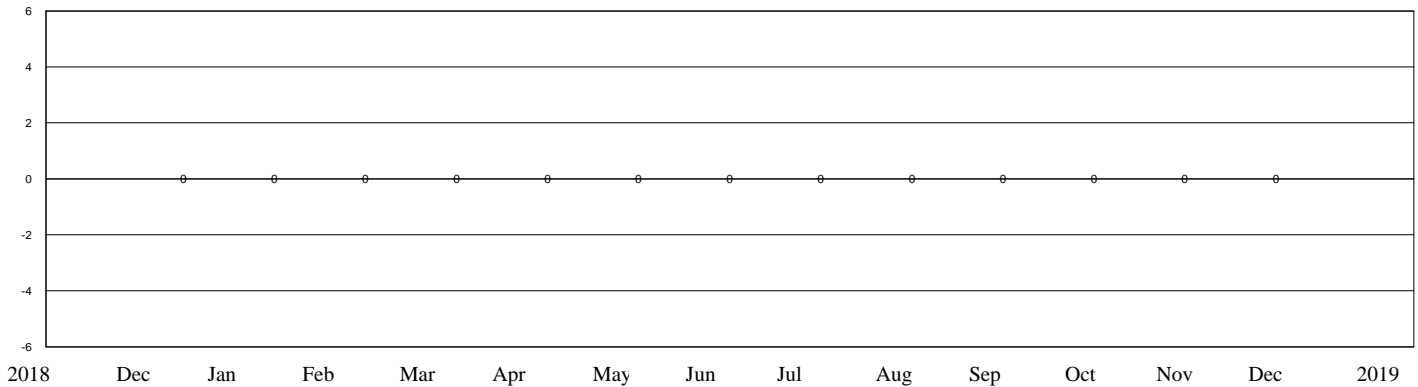
ACCOUNT INFORMATION

ACCOUNT NUMBER 000027382501
 SERVICE ADDRESS 3627 SAGUNTO ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-165.60** 12/11/19
 CUSTOMER CLASS FIRE SERVICE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67009608M	1	6"	0	0	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	
Current Year	28	0	PREVIOUS BALANCE	0.00
Previous Year	28	0	Water System Charge	165.60
			Water Use Charge	0.00
			TOTAL CHARGES	\$165.60

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	165.60
TOTAL AMOUNT DUE	\$165.60

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 165.60
TOTAL BALANCES	\$ 165.60
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000027382501
 SERVICE ADDRESS 3627 SAGUNTO ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ZBAR, INC
 C/O: SANTA YNEZ INN
 PO BOX 628
 SANTA YNEZ, CA 93460

Santa Ynez River
 Water Conservation District
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JEFF SQUIRES
 PO BOX 687
 SANTA YNEZ, CA 93460

Account Invoice

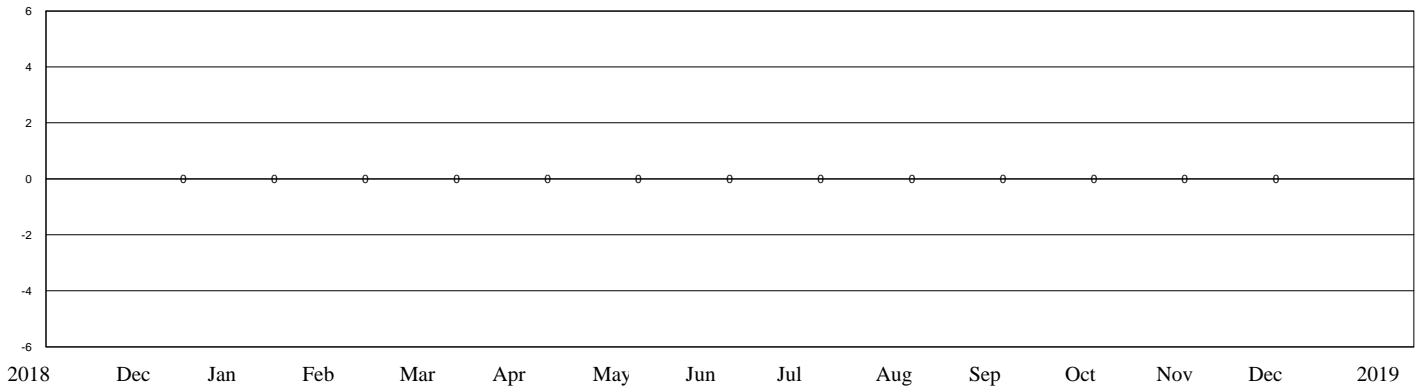
ACCOUNT INFORMATION

ACCOUNT NUMBER 000027470001
 SERVICE ADDRESS 1475 HWY 154
 SERVICE FROM 11/27/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-82.80** 12/17/19
 CUSTOMER CLASS FIRE SERVICE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
41664408M	1	4"	19	19	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	26	0	PREVIOUS BALANCE	0.00
Previous Year	28	0	Water System Charge	82.80
			Water Use Charge	0.00
			TOTAL CHARGES	\$82.80

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	82.80
TOTAL AMOUNT DUE	\$82.80

SPECIAL MESSAGE:

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ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 82.80
TOTAL BALANCES	\$ 82.80
AMOUNT ENCLOSED	

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .
 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000027470001
 SERVICE ADDRESS 1475 HWY 154
 SERVICE FROM 11/27/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460

JEFF SQUIRES
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