



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

GIGI GREEN  
 PO BOX 1832  
 SANTA YNEZ, CA 93460

Account Invoice

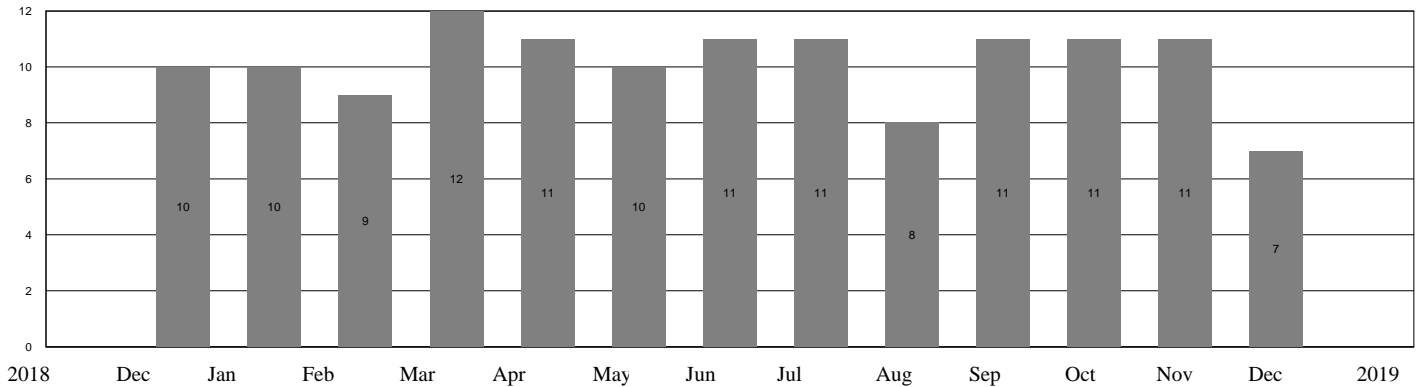
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000002002509  
 SERVICE ADDRESS 3575 MANZANA ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE **\$-99.00** 12/16/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65281949	1	5/8 "	1723	1730	7

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

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

PREVIOUS BALANCE	<b>99.37</b>
Water System Charge	<b>41.40</b>
Water Use Charge	<b>34.65</b>
<b>TOTAL CHARGES</b>	<b>\$177.42</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	<b>99.37</b>
CURRENT CHARGES	<b>76.05</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$177.42</b>

**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	<b>\$ 99.37</b>
CURRENT CHARGES	<b>\$ 76.05</b>
TOTAL BALANCES	<b>\$ 177.42</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000002002509  
 SERVICE ADDRESS 3575 MANZANA ST  
 SERVICE FROM 11/25/19 - 12/23/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

GIGI GREEN  
 PO BOX 1832  
 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

THANA ROBINSON  
 3569 MANZANA ST  
 SANTA YNEZ, CA 93460

Account Invoice

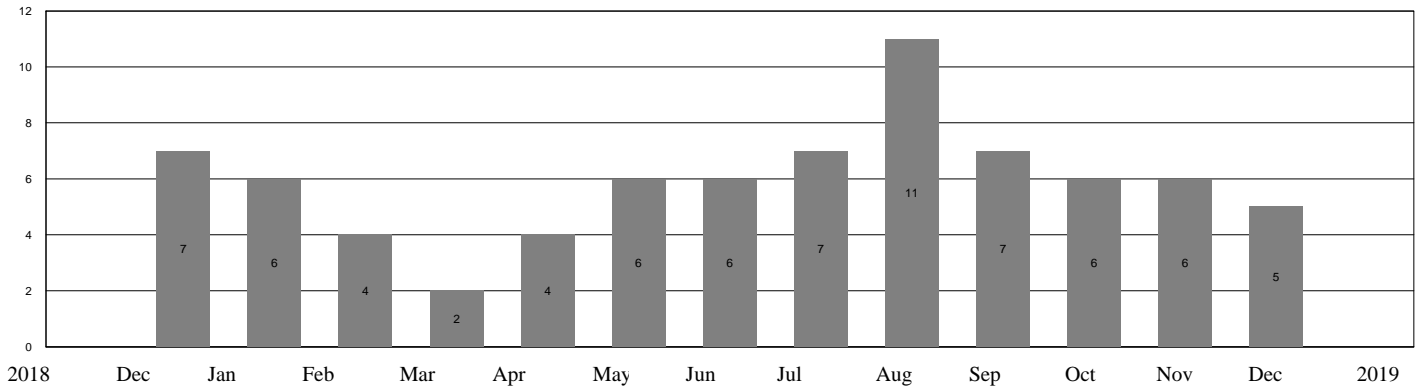
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000002005001  
 SERVICE ADDRESS 3569 MANZANA ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE **\$-71.10** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65282060	1	5/8 "	1027	1032	5

**MONTHLY WATER USAGE**



**CHARGES**

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	5
Previous Year	28	7

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>41.40</b>
Water Use Charge	<b>24.75</b>
<b>TOTAL CHARGES</b>	<b>\$66.15</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>66.15</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$66.15</b>

**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	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 66.15</b>
TOTAL BALANCES	<b>\$ 66.15</b>
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000002005001  
 SERVICE ADDRESS 3569 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

THANA ROBINSON  
 3569 MANZANA 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

STANLEY LOPEZ  
 PO BOX 78  
 SANTA YNEZ, CA 93460

Account Invoice

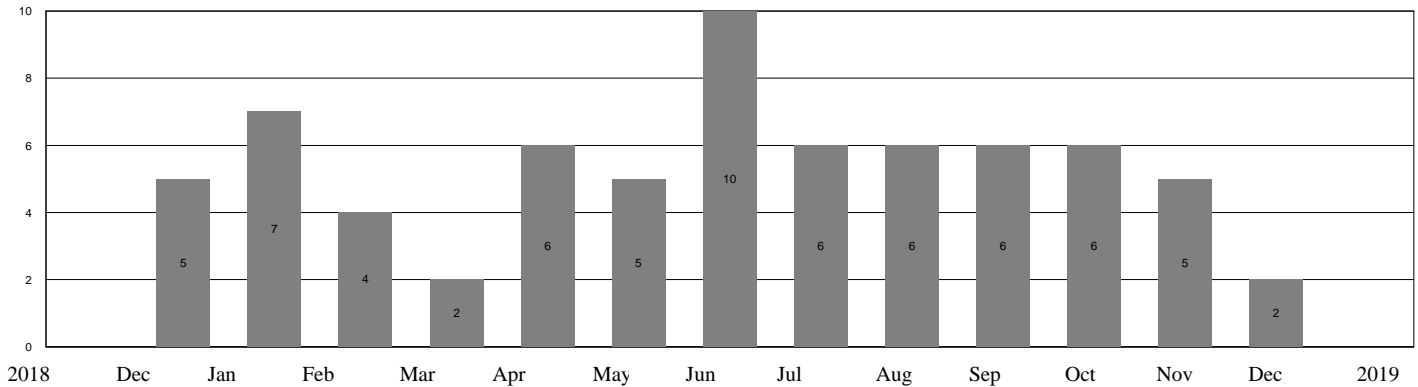
ACCOUNT INFORMATION

ACCOUNT NUMBER 000002007501  
 SERVICE ADDRESS 3563 MANZANA ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE \$-66.15 12/11/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65281948	1	5/8 "	2507	2509	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	5	Water System Charge	41.40
			Water Use Charge	9.90
			<b>TOTAL CHARGES</b>	<b>\$51.30</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	51.30
<b>TOTAL AMOUNT DUE</b>	<b>\$51.30</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

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	\$ 51.30
TOTAL BALANCES	\$ 51.30
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

Payment Coupon

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

ACCOUNT NUMBER 000002007501  
 SERVICE ADDRESS 3563 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

STANLEY LOPEZ  
 PO BOX 78  
 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 BRUHN  
 PO BOX 547  
 LOS OLIVOS, CA 93441

Account Invoice

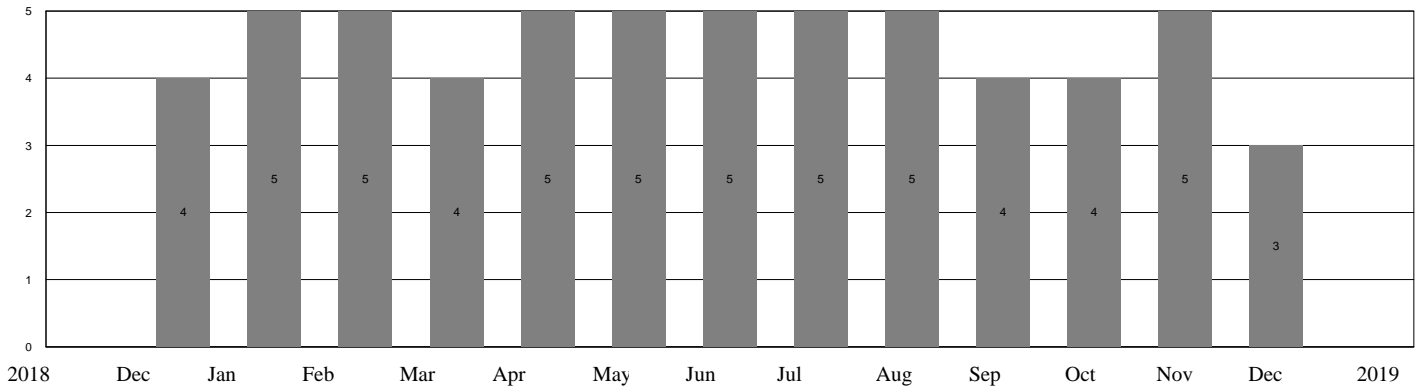
ACCOUNT INFORMATION

ACCOUNT NUMBER 000002008501  
 SERVICE ADDRESS 3557 EDISON ST/MANZANA ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE \$-66.15 12/16/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65282061	1	5/8 "	1398	1401	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
<b>TOTAL CHARGES</b>	<b>\$56.25</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	56.25
<b>TOTAL AMOUNT DUE</b>	<b>\$56.25</b>

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	\$ 56.25
TOTAL BALANCES	\$ 56.25
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000002008501  
 SERVICE ADDRESS 3557 EDISON ST/MANZANA ST  
 SERVICE FROM 11/25/19 - 12/23/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

ROBERT BRUHN  
 PO BOX 547  
 LOS OLIVOS, CA 93441

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 JONES  
 1120 EDISON ST  
 SANTA YNEZ, CA 93460

Account Invoice

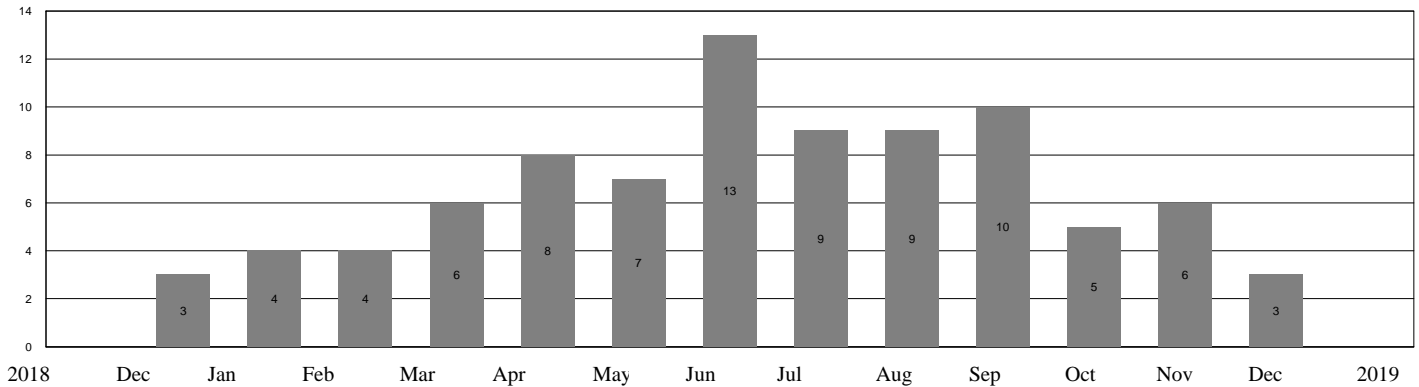
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000002010003  
 SERVICE ADDRESS 1120 EDISON ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE **\$-73.10** 12/10/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65281946	1	5/8 "	1828	1831	3

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

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

PREVIOUS BALANCE	<b>-2.00</b>
Water System Charge	<b>41.40</b>
Water Use Charge	<b>14.85</b>
<b>TOTAL CHARGES</b>	<b>\$56.25</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>-2.00</b>
CURRENT CHARGES	<b>56.25</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$56.25</b>

**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	<b>\$-2.00</b>
CURRENT CHARGES	<b>\$ 56.25</b>
TOTAL BALANCES	<b>\$ 56.25</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000002010003  
 SERVICE ADDRESS 1120 EDISON 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 JONES  
 1120 EDISON 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

NATALIE LAWRENCE  
 PO BOX 534  
 SANTA YNEZ, CA 93460

Account Invoice

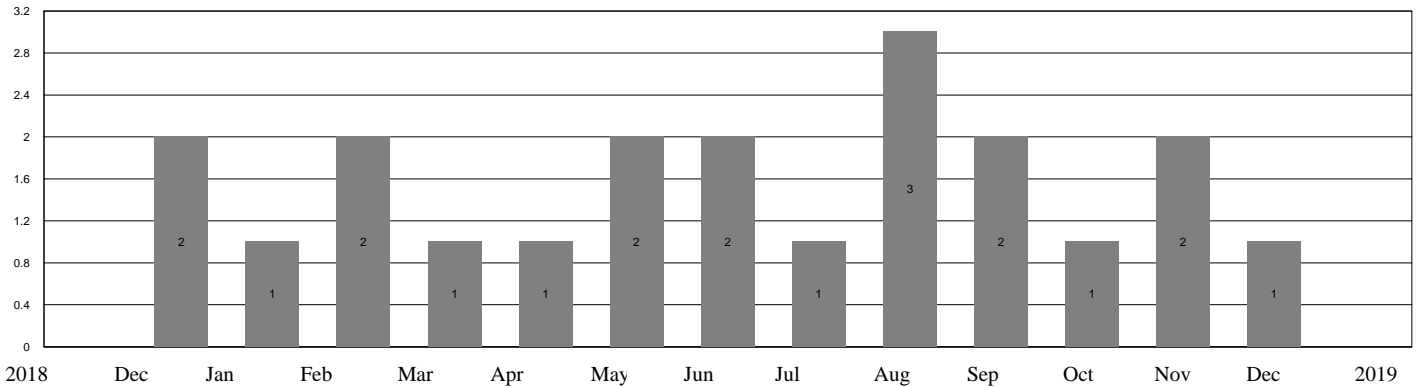
ACCOUNT INFORMATION

ACCOUNT NUMBER 000002010512  
 SERVICE ADDRESS 3560 MANZANA ST#4  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE \$-20.20 12/16/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58157006	1	5/8 "	360	361	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
			<b>TOTAL CHARGES</b>	<b>\$46.35</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	46.35
<b>TOTAL AMOUNT DUE</b>	<b>\$46.35</b>

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	\$ 46.35
TOTAL BALANCES	\$ 46.35
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000002010512  
 SERVICE ADDRESS 3560 MANZANA ST#4  
 SERVICE FROM 11/25/19 - 12/23/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

NATALIE LAWRENCE  
 PO BOX 534  
 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

DAVID DENNEE  
 C/O: VALLEY PROPERTY MANAGEMENT  
 606 ALAMO PINTADO RD SUITE 3-121  
 SOLVANG, CA 93463

Account Invoice

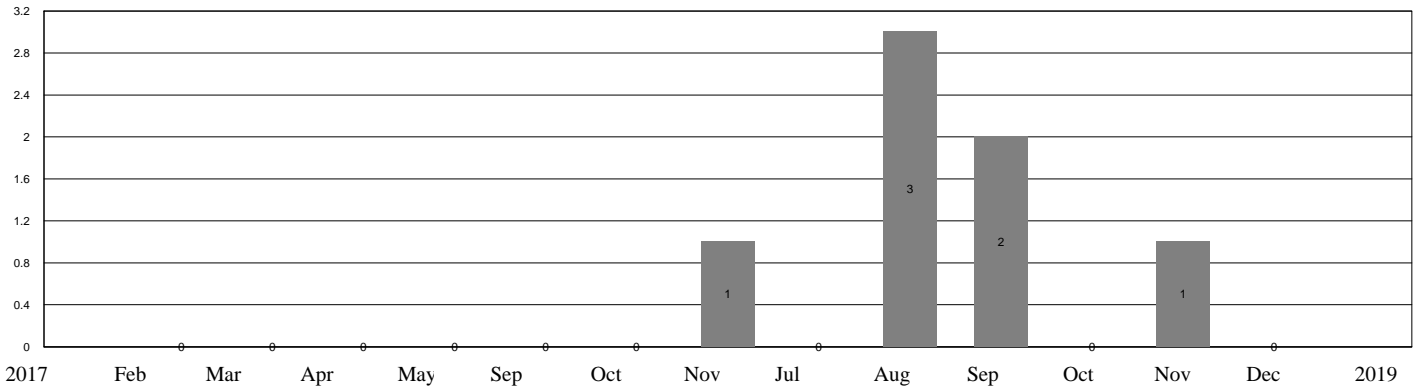
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000002011003  
 SERVICE ADDRESS 3560 MANZANA ST #1  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE **\$-31.83** 12/23/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58583330	1	5/8 "	386	386	0

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

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

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>41.40</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$41.40</b>

**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	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 41.40</b>
TOTAL BALANCES	<b>\$ 41.40</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000002011003  
 SERVICE ADDRESS 3560 MANZANA ST #1  
 SERVICE FROM 11/25/19 - 12/23/19  
**CURRENT CHARGES DUE DATE** 1/31/20

**REMIT PAYMENT TO :**

DAVID DENNEE  
 C/O: VALLEY PROPERTY MANAGEMENT  
 606 ALAMO PINTADO RD SUITE 3-121  
 SOLVANG, CA 93463

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

DAVID DENNEE  
 C/O: VALLEY PROPERTY MGNT  
 606 #3-121 ALAMO PINTADO RD  
 SOLVANG, CA 93463

Account Invoice

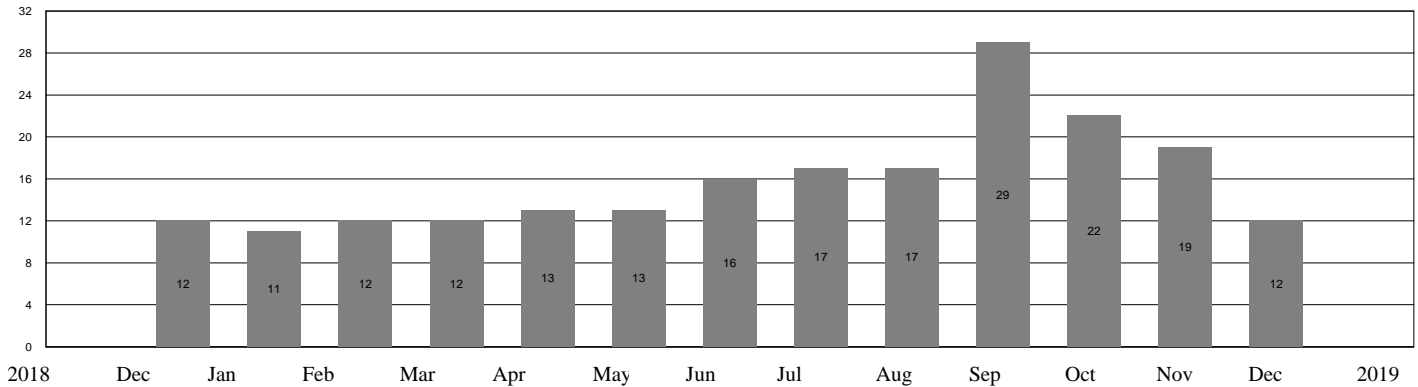
ACCOUNT INFORMATION

ACCOUNT NUMBER 000002011501  
 SERVICE ADDRESS 3560 MANZANA ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE \$-135.45 12/23/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58449273	1	5/8 "	5636	5648	12

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	12	Water System Charge	0.00
Previous Year	28	12	Water Use Charge	41.40
			<b>TOTAL CHARGES</b>	<b>\$100.80</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	100.80
<b>TOTAL AMOUNT DUE</b>	<b>\$100.80</b>

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	\$ 100.80
TOTAL BALANCES	\$ 100.80
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000002011501  
 SERVICE ADDRESS 3560 MANZANA ST  
 SERVICE FROM 11/25/19 - 12/23/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

DAVID DENNEE  
 C/O: VALLEY PROPERTY MGNT  
 606 #3-121 ALAMO PINTADO RD  
 SOLVANG, CA 93463

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

JOANN MASON  
 PO BOX 665  
 SANTA YNEZ, CA 93460

Account Invoice

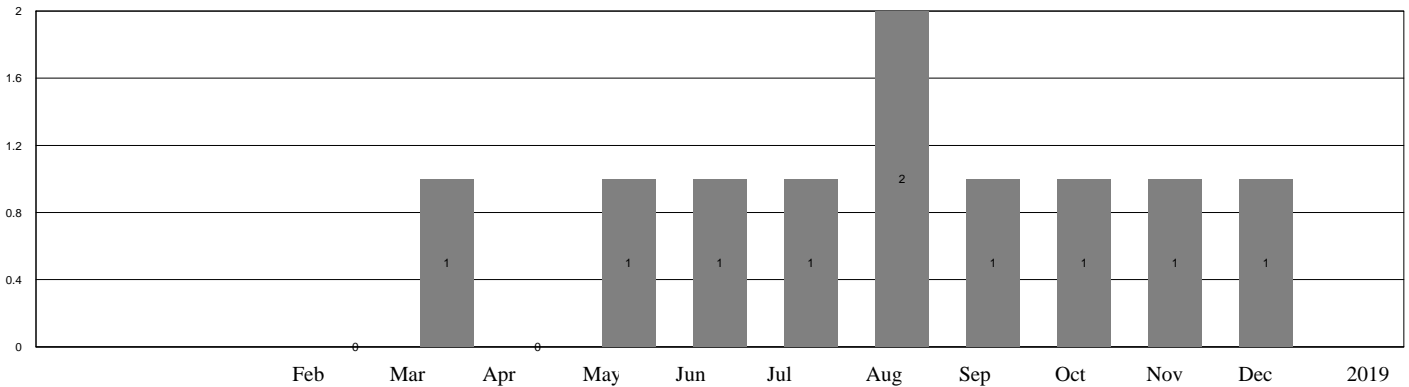
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000002012008  
 SERVICE ADDRESS 3560 MANZANA ST #3  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE **\$-46.35** 12/23/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58157010	1	5/8 "	582	583	1

**MONTHLY WATER USAGE**



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

**CHARGES**

PREVIOUS BALANCE	0.00
Water System Charge	41.40
Water Use Charge	4.95
<b>TOTAL CHARGES</b>	<b>\$46.35</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	46.35
<b>TOTAL AMOUNT DUE</b>	<b>\$46.35</b>

**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	\$ 46.35
TOTAL BALANCES	\$ 46.35
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000002012008  
 SERVICE ADDRESS 3560 MANZANA ST #3  
 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

JOANN MASON  
 PO BOX 665  
 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

ANTHONY HOWELL  
 PO BOX 1387  
 SANTA YNEZ, CA 93460

Account Invoice

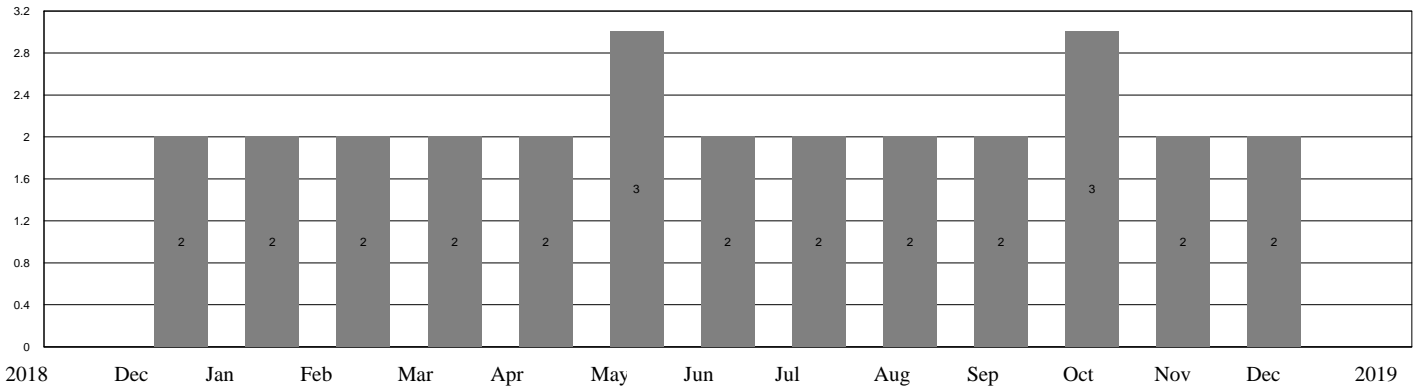
ACCOUNT INFORMATION

ACCOUNT NUMBER 000002013009  
 SERVICE ADDRESS 3560 MANZANA ST #2  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE **\$-51.30** 12/26/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58583329	1	5/8 "	517	519	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	2	Water System Charge	<b>41.40</b>
Previous Year	28	2	Water Use Charge	<b>9.90</b>
			<b>TOTAL CHARGES</b>	<b>\$51.30</b>

ACCOUNT BALANCE

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>51.30</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$51.30</b>

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	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 51.30</b>
TOTAL BALANCES	<b>\$ 51.30</b>
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000002013009  
 SERVICE ADDRESS 3560 MANZANA ST #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

ANTHONY HOWELL  
 PO BOX 1387  
 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

FRANK GONZALEZ  
 PO BOX 22  
 SANTA YNEZ, CA 93460

Account Invoice

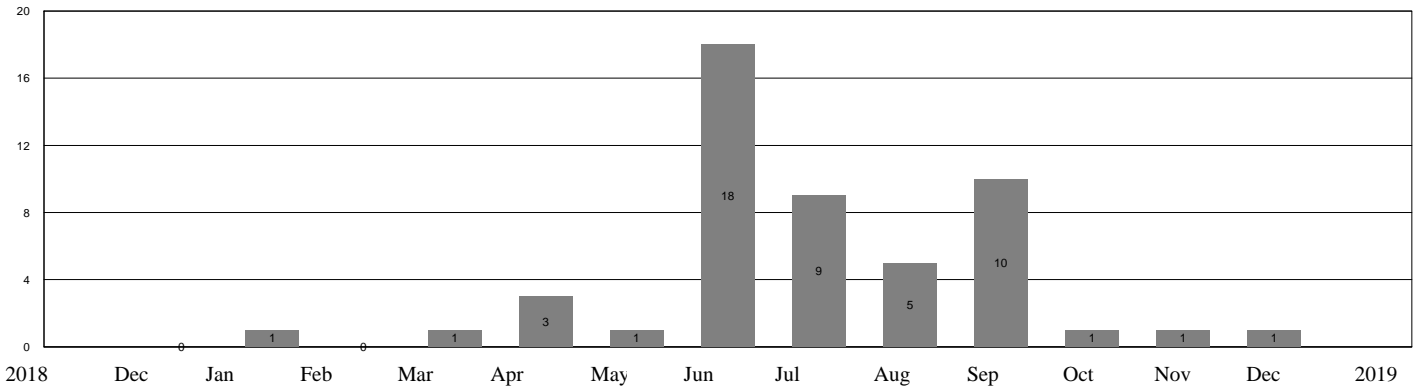
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000002015001  
 SERVICE ADDRESS 3582 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
64057146	1	5/8 "	1762	1763	1

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	28	1
Previous Year	35	0

PREVIOUS BALANCE	-16.40
Water System Charge	41.40
Water Use Charge	4.95
<b>TOTAL CHARGES</b>	<b>\$29.95</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	-16.40
CURRENT CHARGES	46.35
<b>TOTAL AMOUNT DUE</b>	<b>\$29.95</b>

**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	\$-16.40
CURRENT CHARGES	\$ 46.35
TOTAL BALANCES	\$ 29.95
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000002015001  
 SERVICE ADDRESS 3582 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

FRANK GONZALEZ  
 PO BOX 22  
 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

SY KITCHEN ENTERPRISES LLC  
 1110 FARADAY ST  
 SANTA YNEZ, CA 93460

Account Invoice

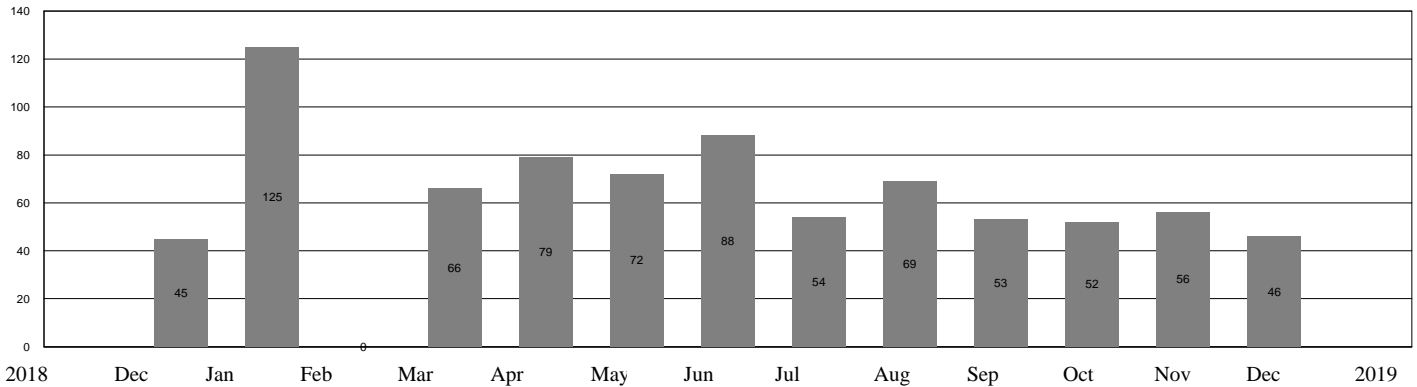
ACCOUNT INFORMATION

ACCOUNT NUMBER 000002017402  
 SERVICE ADDRESS 1110 FARADAY ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE \$-298.80 12/2/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
71525956	1	5/8 "	4511	4557	46

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE
Current Year	28	46	318.60
Previous Year	28	45	227.70
<b>TOTAL CHARGES</b>			<b>\$587.70</b>

ACCOUNT BALANCE

PREVIOUS BALANCE	318.60
CURRENT CHARGES	269.10
<b>TOTAL AMOUNT DUE</b>	<b>\$587.70</b>

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	\$ 318.60
CURRENT CHARGES	\$ 269.10
TOTAL BALANCES	\$ 587.70
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000002017402  
 SERVICE ADDRESS 1110 FARADAY ST  
 SERVICE FROM 11/25/19 - 12/23/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

SY KITCHEN ENTERPRISES LLC  
 1110 FARADAY 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

EZZELINO POZZATO  
 PO BOX 30991  
 SANTA BARBARA, CA 93130

Account Invoice

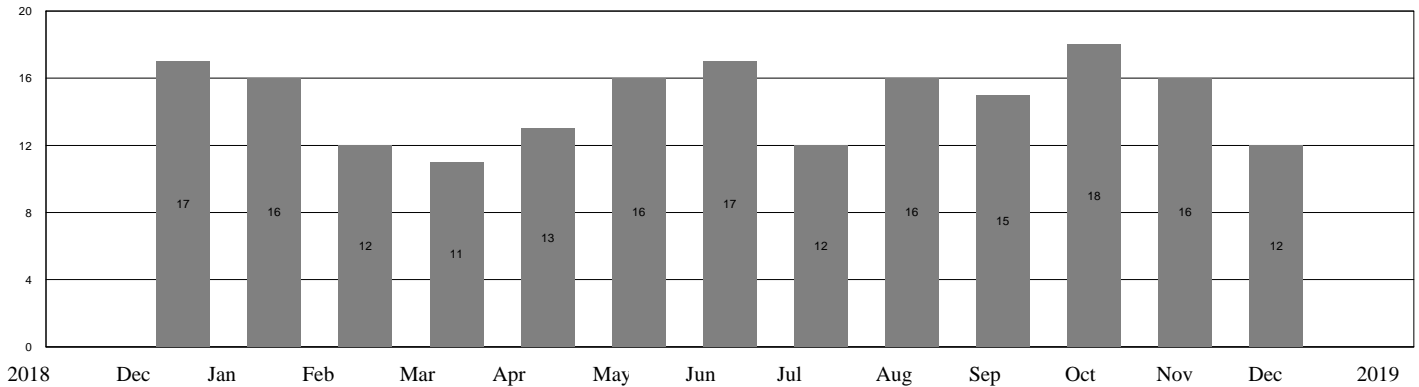
ACCOUNT INFORMATION

ACCOUNT NUMBER 000002017505  
 SERVICE ADDRESS 1120 FARADAY ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE **\$-120.60** 12/11/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64057128	1	5/8 "	2376	2388	12

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	12	Water System Charge	<b>41.40</b>
Previous Year	28	17	Water Use Charge	<b>59.40</b>
			<b>TOTAL CHARGES</b>	<b>\$100.80</b>

ACCOUNT BALANCE

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>100.80</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$100.80</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

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	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 100.80</b>
TOTAL BALANCES	<b>\$ 100.80</b>
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

Payment Coupon

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

ACCOUNT NUMBER 000002017505  
 SERVICE ADDRESS 1120 FARADAY 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

EZZELINO POZZATO  
 PO BOX 30991  
 SANTA BARBARA, CA 93130





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

ARTHUR TEUNISSEN  
 17516 SUMMER AVE  
 ARTESIA, CA 90701

Account Invoice

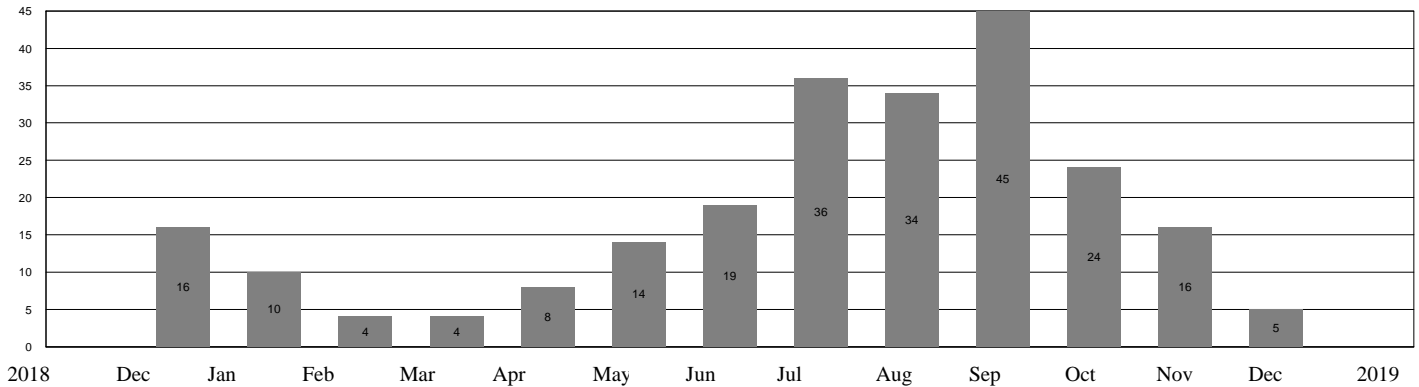
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000002020001  
 SERVICE ADDRESS 1141 FARADAY ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE **\$-120.60** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65282066	1	5/8 "	3743	3748	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	16	Water System Charge	41.40
			Water Use Charge	24.75
			<b>TOTAL CHARGES</b>	<b>\$66.15</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	66.15
<b>TOTAL AMOUNT DUE</b>	<b>\$66.15</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

**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	\$ 66.15
TOTAL BALANCES	\$ 66.15
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000002020001  
 SERVICE ADDRESS 1141 FARADAY 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

ARTHUR TEUNISSEN  
 17516 SUMMER AVE  
 ARTESIA, CA 90701





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

MARK HEMMING  
 2832 QUAIL VALLEY RD  
 SOLVANG, CA 93463

Account Invoice

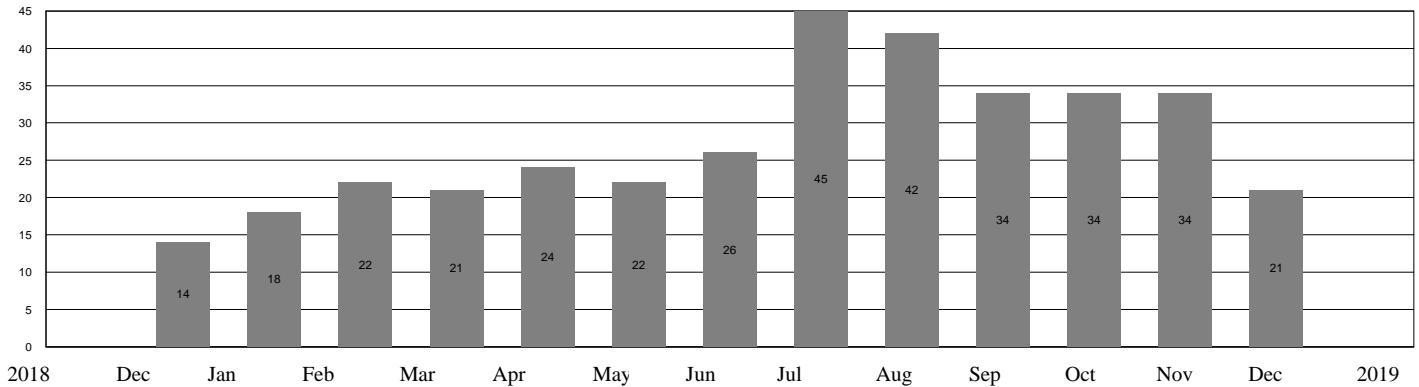
ACCOUNT INFORMATION

ACCOUNT NUMBER 000002022502  
 SERVICE ADDRESS 1140 FARADAY ST, APT A  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE \$-251.10 12/11/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65282064	1	5/8 "	5667	5688	21

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	28	21	PREVIOUS BALANCE 0.00
Previous Year	28	14	Water System Charge 41.40
			Water Use Charge 103.95
			Additional Dwelling Unit(s) 41.40
			<b>TOTAL CHARGES \$186.75</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	186.75
<b>TOTAL AMOUNT DUE</b>	<b>\$186.75</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

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	\$ 186.75
TOTAL BALANCES	\$ 186.75
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

Payment Coupon

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

ACCOUNT NUMBER 000002022502  
 SERVICE ADDRESS 1140 FARADAY ST, APT A  
 SERVICE FROM 11/25/19 - 12/31/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

MARK HEMMING  
 2832 QUAIL VALLEY RD  
 SOLVANG, CA 93463

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

BEN GRAVES  
 1158 FARADAY ST  
 SANTA YNEZ, CA 93460

Account Invoice

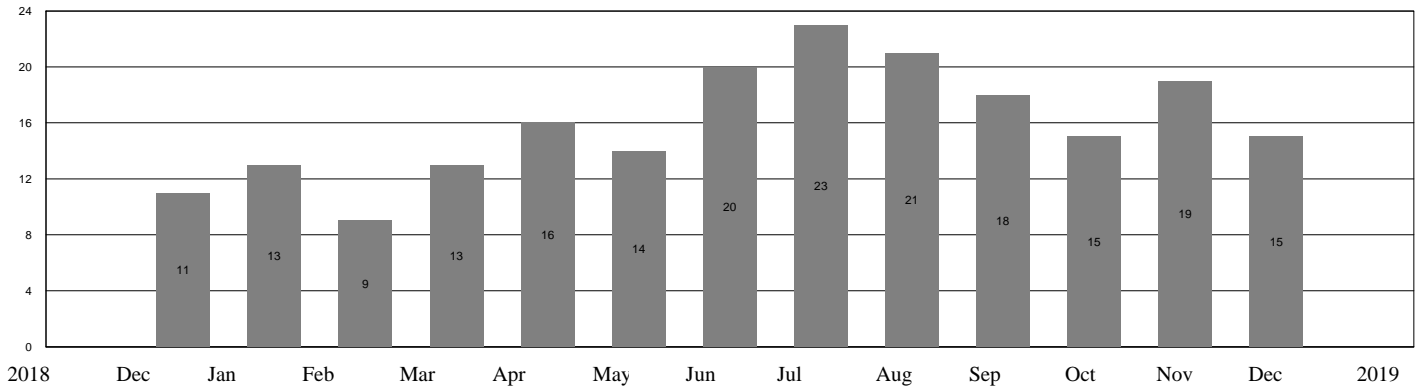
ACCOUNT INFORMATION

ACCOUNT NUMBER 000002025002  
 SERVICE ADDRESS 1158 FARADAY ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE \$-102.00 12/16/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65281886	1	5/8 "	2726	2741	15

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	15
Previous Year	28	11

PREVIOUS BALANCE	116.19
Water System Charge	41.40
Water Use Charge	74.25
<b>TOTAL CHARGES</b>	<b>\$233.84</b>

ACCOUNT BALANCE

PREVIOUS BALANCE	116.19
CURRENT CHARGES	115.65
<b>TOTAL AMOUNT DUE</b>	<b>\$233.84</b>

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	\$ 116.19
CURRENT CHARGES	\$ 115.65
TOTAL BALANCES	\$ 233.84
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000002025002  
 SERVICE ADDRESS 1158 FARADAY ST  
 SERVICE FROM 11/25/19 - 12/23/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

BEN GRAVES  
 1158 FARADAY 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

CHARLES HODGDON  
 3604 PINE ST  
 SANTA YNEZ, CA 93460

Account Invoice

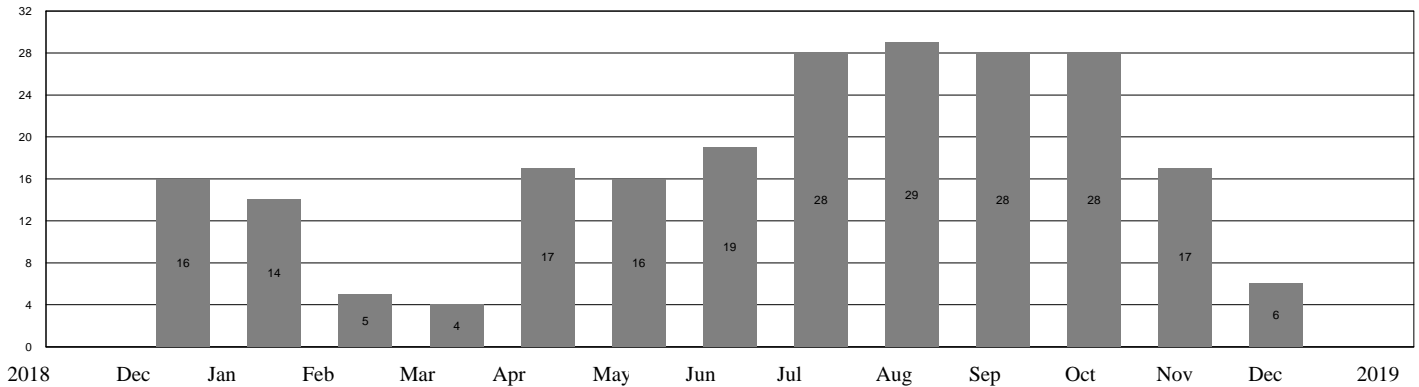
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000002027506  
 SERVICE ADDRESS 3604 PINE ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE **\$-133.83** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64206977	1	3/4"	3642	3648	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	16	Water System Charge	49.68
			Water Use Charge	29.70
			<b>TOTAL CHARGES</b>	<b>\$79.38</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	79.38
<b>TOTAL AMOUNT DUE</b>	<b>\$79.38</b>

**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
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000002027506  
 SERVICE ADDRESS 3604 PINE ST  
 SERVICE FROM 11/25/19 - 12/23/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

CHARLES HODGDON  
 3604 PINE 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

MARK VON TILLOW  
 3610 PINE ST  
 SANTA YNEZ, CA 93460

Account Invoice

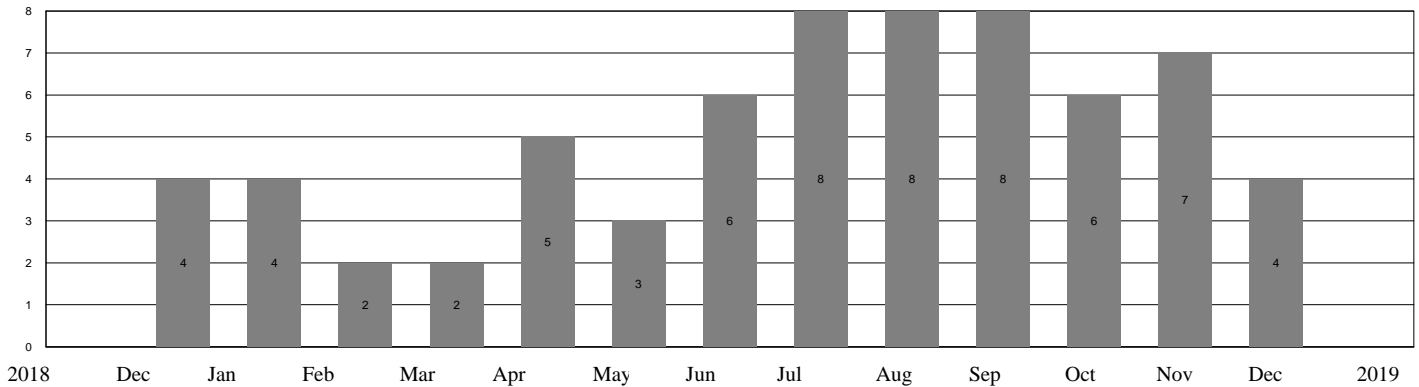
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000002030002  
 SERVICE ADDRESS 3610 PINE ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE **\$-76.05** 12/26/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58583327	1	5/8 "	2629	2633	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	4	Water System Charge 41.40
			Water Use Charge 19.80
			<b>TOTAL CHARGES \$61.20</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	61.20
<b>TOTAL AMOUNT DUE</b>	<b>\$61.20</b>

**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	\$ 61.20
TOTAL BALANCES	\$ 61.20
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000002030002  
 SERVICE ADDRESS 3610 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

MARK VON TILLOW  
 3610 PINE 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

RACHEL PETKUS  
 3616 PINE ST  
 SANTA YNEZ, CA 93460

Account Invoice

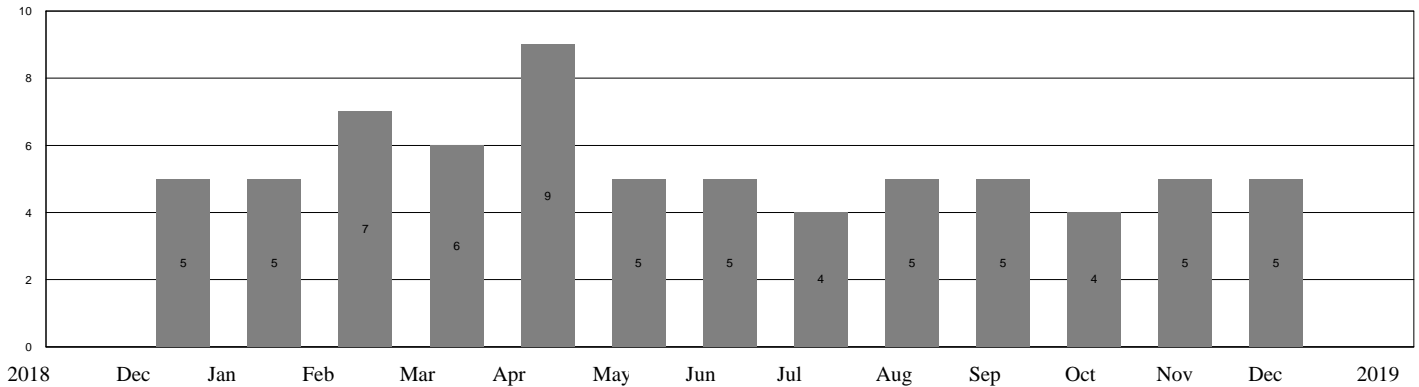
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000002032504  
 SERVICE ADDRESS 3616 PINE ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE **\$-66.15** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
60655968	1	5/8 "	2848	2853	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	5	Water System Charge	41.40
			Water Use Charge	24.75
			<b>TOTAL CHARGES</b>	<b>\$66.15</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	66.15
<b>TOTAL AMOUNT DUE</b>	<b>\$66.15</b>

**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	\$ 66.15
TOTAL BALANCES	\$ 66.15
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000002032504  
 SERVICE ADDRESS 3616 PINE ST  
 SERVICE FROM 11/25/19 - 12/23/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

RACHEL PETKUS  
 3616 PINE 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

LARS BRAMSON  
 3622 PINE ST  
 SANTA YNEZ, CA 93460

Account Invoice

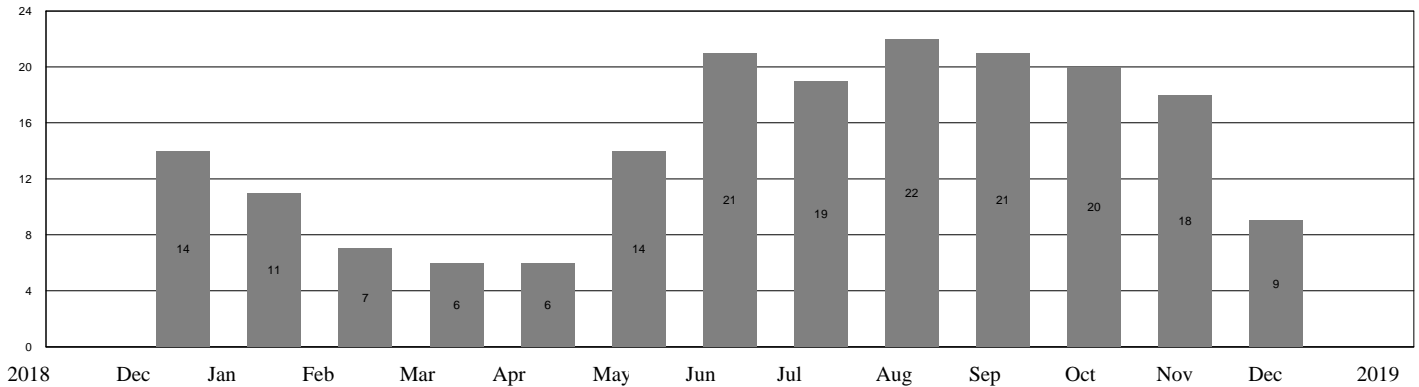
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000002035002  
 SERVICE ADDRESS 3622 PINE ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE **\$-132.50** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65281941	1	5/8 "	3420	3429	9

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES
Current Year	28	9	PREVIOUS BALANCE <b>-2.00</b>
Previous Year	28	14	Water System Charge <b>41.40</b>
			Water Use Charge <b>44.55</b>
			<b>TOTAL CHARGES \$85.95</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>-2.00</b>
CURRENT CHARGES	<b>85.95</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$85.95</b>

**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	<b>\$-2.00</b>
CURRENT CHARGES	<b>\$ 85.95</b>
TOTAL BALANCES	<b>\$ 85.95</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000002035002  
 SERVICE ADDRESS 3622 PINE ST  
 SERVICE FROM 11/25/19 - 12/23/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

LARS BRAMSON  
 3622 PINE 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

CECILIA CAMARGO  
 3325 TIVOLA ST  
 SANTA YNEZ, CA 93460

Account Invoice

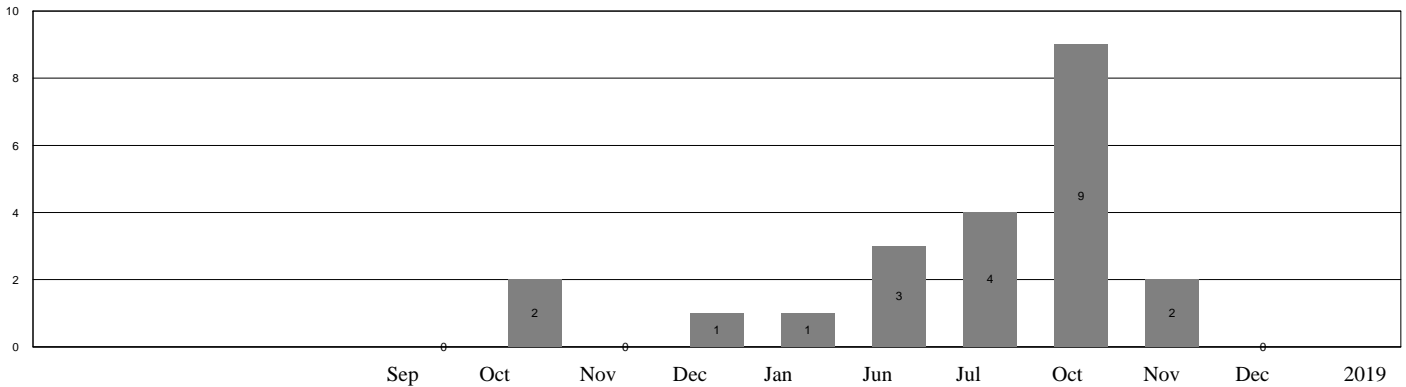
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000002037502  
 SERVICE ADDRESS 3628 PINE 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
65281944	1	5/8 "	649	649	0

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	0
Previous Year		

**CHARGES**

PREVIOUS BALANCE	51.30
Water System Charge	41.40
Water Use Charge	0.00
<b>TOTAL CHARGES</b>	<b>\$92.70</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	51.30
CURRENT CHARGES	41.40
<b>TOTAL AMOUNT DUE</b>	<b>\$92.70</b>

**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	\$ 51.30
CURRENT CHARGES	\$ 41.40
TOTAL BALANCES	\$ 92.70
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000002037502  
 SERVICE ADDRESS 3628 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

CECILIA CAMARGO  
 3325 TIVOLA 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

ROBERT STOREY  
 PO BOX 850  
 SANTA YNEZ, CA 93460

Account Invoice

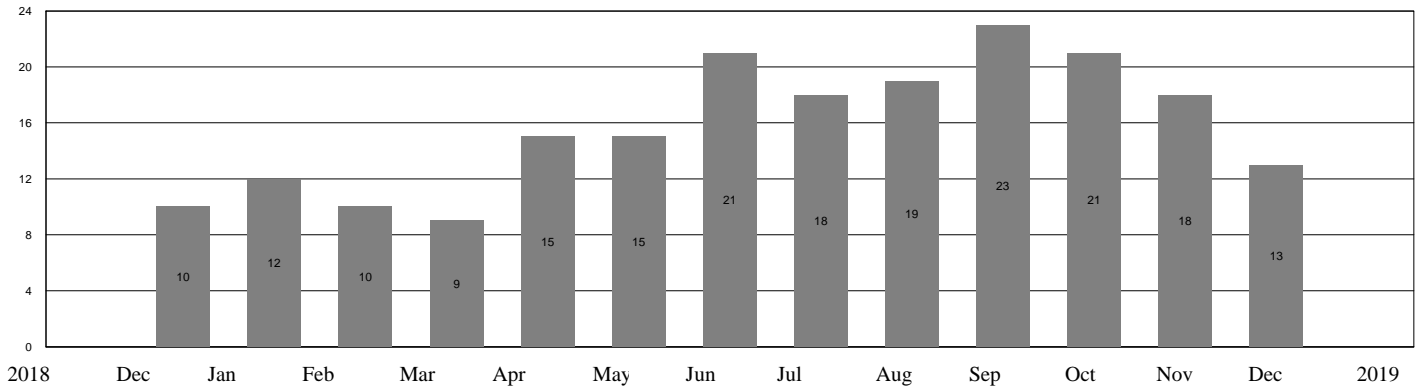
ACCOUNT INFORMATION

ACCOUNT NUMBER 000002040006  
 SERVICE ADDRESS 3632 PINE ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE \$-130.50 12/10/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65282075	1	5/8 "	1981	1994	13

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	13	Water System Charge	0.00
Previous Year	28	10	Water Use Charge	41.40
			<b>TOTAL CHARGES</b>	<b>\$105.75</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	105.75
<b>TOTAL AMOUNT DUE</b>	<b>\$105.75</b>

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	\$ 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 000002040006  
 SERVICE ADDRESS 3632 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

ROBERT STOREY  
 PO BOX 850  
 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

JON BAKER  
 3638 PINE ST  
 SANTA YNEZ, CA 93460

Account Invoice

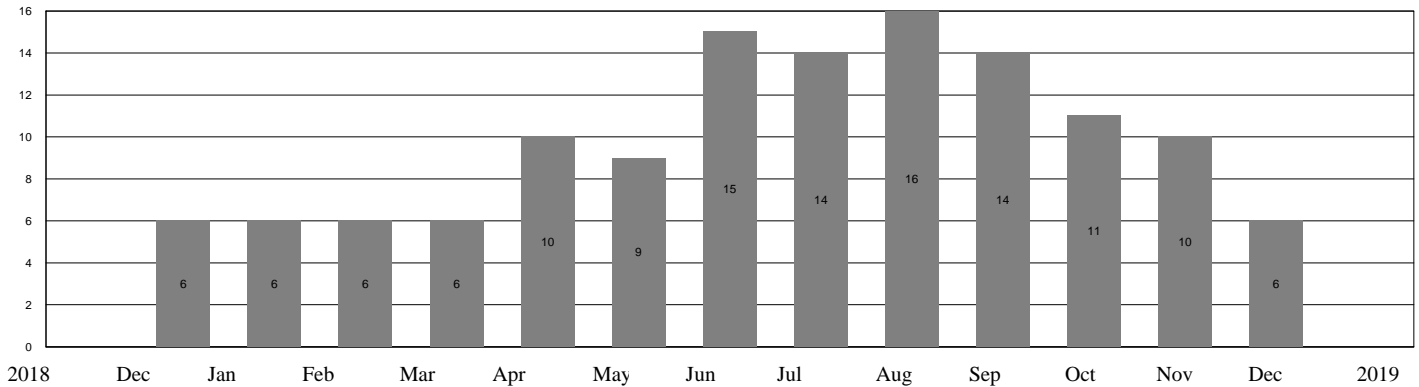
ACCOUNT INFORMATION

ACCOUNT NUMBER 000002042501  
 SERVICE ADDRESS 3638 PINE ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE \$-186.75 12/27/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65282074	1	5/8 "	1829	1835	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	41.40
			<b>TOTAL CHARGES</b>	<b>\$71.10</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	71.10
<b>TOTAL AMOUNT DUE</b>	<b>\$71.10</b>

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	

Payment Coupon

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

ACCOUNT NUMBER 000002042501  
 SERVICE ADDRESS 3638 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

JON BAKER  
 3638 PINE 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

RONALD PLACE  
 PO BOX 113  
 SANTA YNEZ, CA 93460

Account Invoice

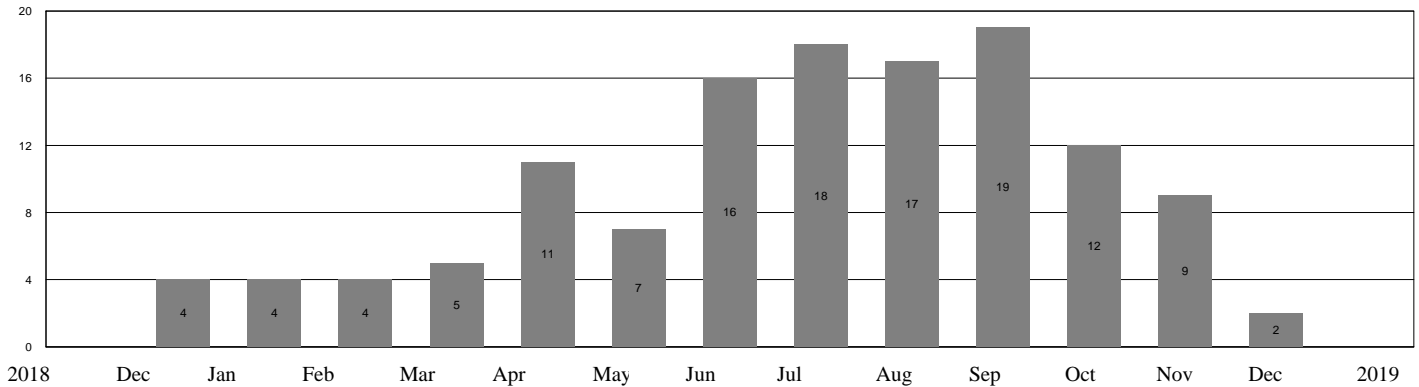
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000002045001  
 SERVICE ADDRESS 3649 PINE ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE **\$-85.95** 12/12/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
55279542	1	5/8 "	1554	1556	2

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	2	Water System Charge	<b>41.40</b>
Previous Year	28	4	Water Use Charge	<b>9.90</b>
			<b>TOTAL CHARGES</b>	<b>\$51.30</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>51.30</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$51.30</b>

**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	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 51.30</b>
TOTAL BALANCES	<b>\$ 51.30</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000002045001  
 SERVICE ADDRESS 3649 PINE ST  
 SERVICE FROM 11/25/19 - 12/23/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

RONALD PLACE  
 PO BOX 113  
 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

LINDSEY CREED  
 PO BOX 1666  
 SANTA YNEZ, CA 93460

Account Invoice

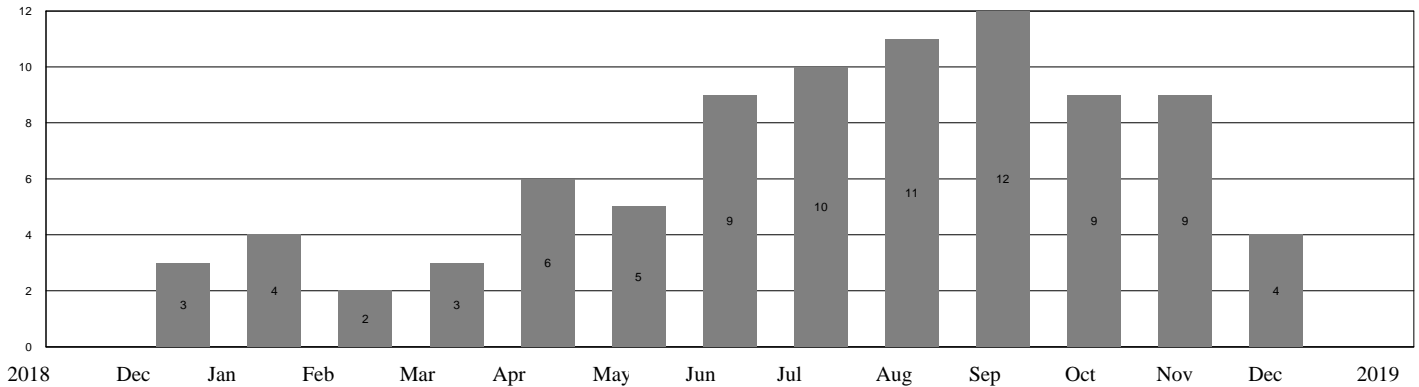
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000002047503  
 SERVICE ADDRESS 3641 PINE ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE **-\$85.95** 12/19/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58583324	1	5/8 "	3589	3593	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 41.40
			Water Use Charge 19.80
			<b>TOTAL CHARGES \$61.20</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	61.20
<b>TOTAL AMOUNT DUE</b>	<b>\$61.20</b>

**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	\$ 61.20
TOTAL BALANCES	\$ 61.20
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000002047503  
 SERVICE ADDRESS 3641 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

LINDSEY CREED  
 PO BOX 1666  
 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

JUAN ZEPADA  
 PO BOX 1237  
 SANTA YNEZ, CA 93460

Account Invoice

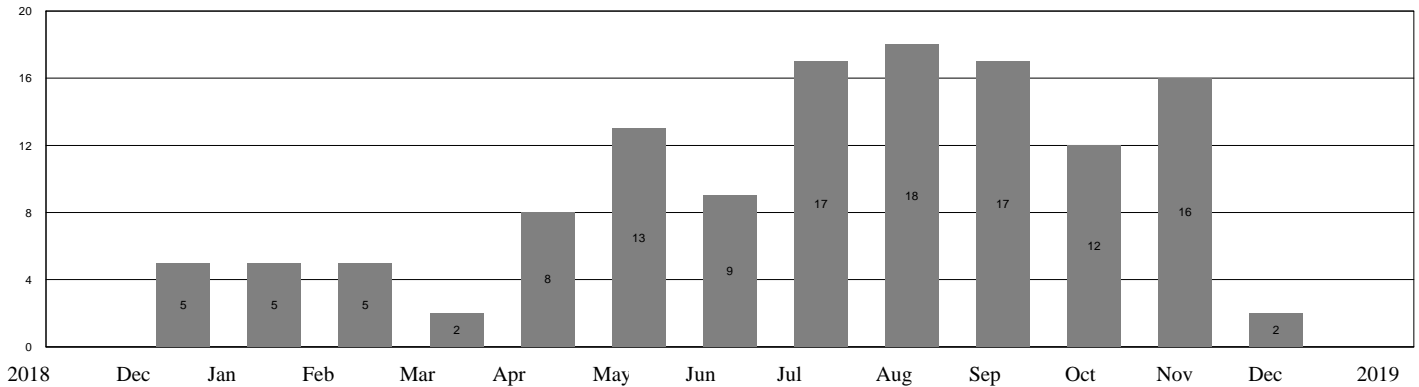
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000002050002  
 SERVICE ADDRESS 3635 PINE ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE **\$-120.60** 12/26/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65292073	1	5/8 "	3092	3094	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	5	Water System Charge	41.40
			Water Use Charge	9.90
			<b>TOTAL CHARGES</b>	<b>\$51.30</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	51.30
<b>TOTAL AMOUNT DUE</b>	<b>\$51.30</b>

**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	\$ 51.30
TOTAL BALANCES	\$ 51.30
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000002050002  
 SERVICE ADDRESS 3635 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

JUAN ZEPADA  
 PO BOX 1237  
 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

ALIX LOVELAND  
 3401 THACHER ROAD  
 OJAI, CA 93023

Account Invoice

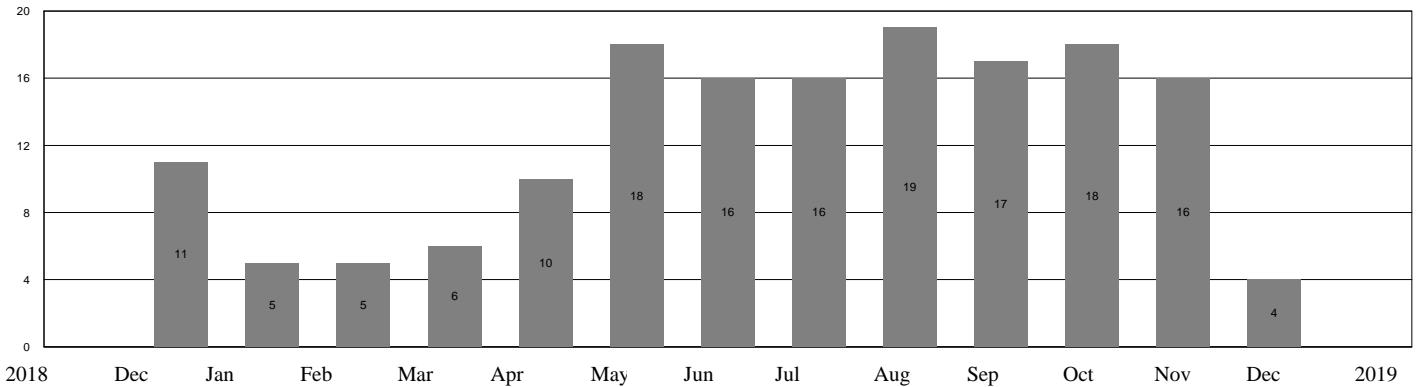
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000002052502  
 SERVICE ADDRESS 3631 PINE ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE **\$-120.61** 12/16/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
17859895M	1	5/8 "	958	962	4

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES
Current Year	28	4	PREVIOUS BALANCE 0.00
Previous Year	35	11	Water System Charge 41.40
			Water Use Charge 19.80
			<b>TOTAL CHARGES \$61.20</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	61.20
<b>TOTAL AMOUNT DUE</b>	<b>\$61.20</b>

**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	\$ 61.20
TOTAL BALANCES	\$ 61.20
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000002052502  
 SERVICE ADDRESS 3631 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

ALIX LOVELAND  
 3401 THACHER ROAD  
 OJAI, CA 93023





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

ERIK & KATE SNEKVIK  
 PO BOX 71  
 SANTA YNEZ, CA 93460

Account Invoice

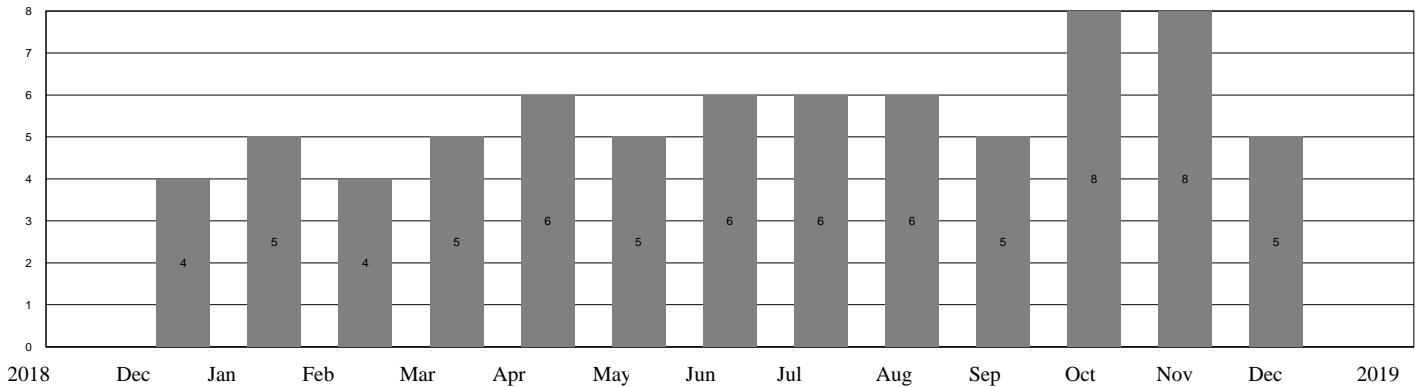
ACCOUNT INFORMATION

ACCOUNT NUMBER 000002055002  
 SERVICE ADDRESS 3587 PINE ST & FARADAY 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
65281999	1	5/8 "	4032	4037	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	4	Water System Charge 41.40
			Water Use Charge 24.75
			<b>TOTAL CHARGES \$66.15</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	66.15
<b>TOTAL AMOUNT DUE</b>	<b>\$66.15</b>

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	\$ 66.15
TOTAL BALANCES	\$ 66.15
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000002055002  
 SERVICE ADDRESS 3587 PINE ST & FARADAY 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

ERIK & KATE SNEKVIK  
 PO BOX 71  
 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

ALESSANDRA BRUCE  
 451 2ND ST #A  
 SOLVANG, CA 93463

Account Invoice

**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000002057502  
 SERVICE ADDRESS 3577 PINE ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE **\$-79.38** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64206986	1	3/4"	2173	2179	6

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	6
Previous Year		

**CHARGES**

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>49.68</b>
Water Use Charge	<b>29.70</b>
<b>TOTAL CHARGES</b>	<b>\$79.38</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>79.38</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$79.38</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

**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	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 79.38</b>
TOTAL BALANCES	<b>\$ 79.38</b>
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000002057502  
 SERVICE ADDRESS 3577 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

ALESSANDRA BRUCE  
 451 2ND ST #A  
 SOLVANG, CA 93463







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

SUZANNE SATTLER  
 3567 PINE ST  
 SANTA YNEZ, CA 93460

Account Invoice

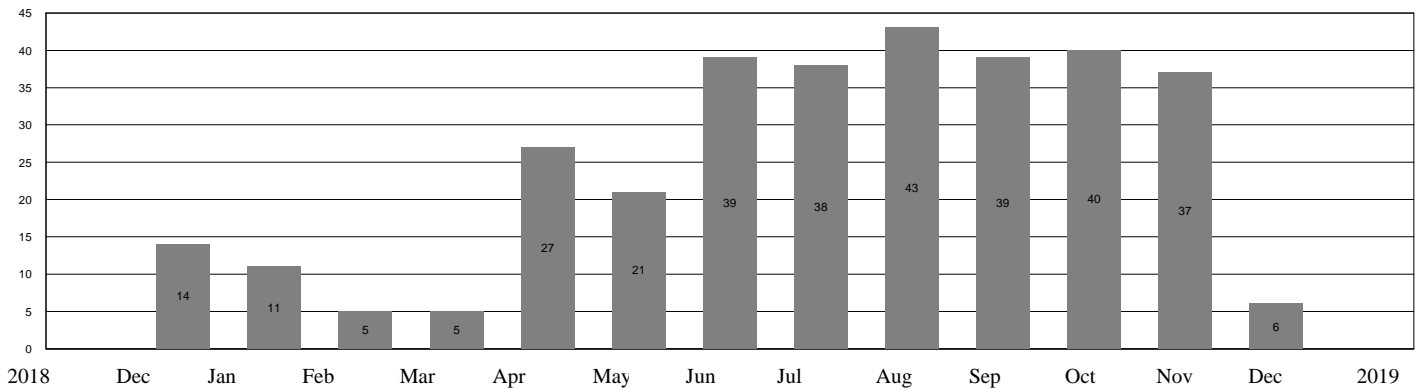
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000002060005  
 SERVICE ADDRESS 3567 PINE ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE **\$-272.45** 12/16/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
63295233	1	3/4"	6306	6312	6

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	6	PREVIOUS BALANCE	<b>232.83</b>
Previous Year	28	14	Water System Charge	<b>49.68</b>
			Water Use Charge	<b>29.70</b>
			<b>TOTAL CHARGES</b>	<b>\$312.21</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	<b>232.83</b>
CURRENT CHARGES	<b>79.38</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$312.21</b>

**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	<b>\$ 232.83</b>
CURRENT CHARGES	<b>\$ 79.38</b>
TOTAL BALANCES	<b>\$ 312.21</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000002060005  
 SERVICE ADDRESS 3567 PINE ST  
 SERVICE FROM 11/25/19 - 12/23/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

SUZANNE SATTLER  
 3567 PINE 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

CYNDEE WRIGHT  
 C/O: C/O JOHN WRIGHT  
 5544 SAN PATRICIO DR  
 SANTA BARBARA, CA 93111

Account Invoice

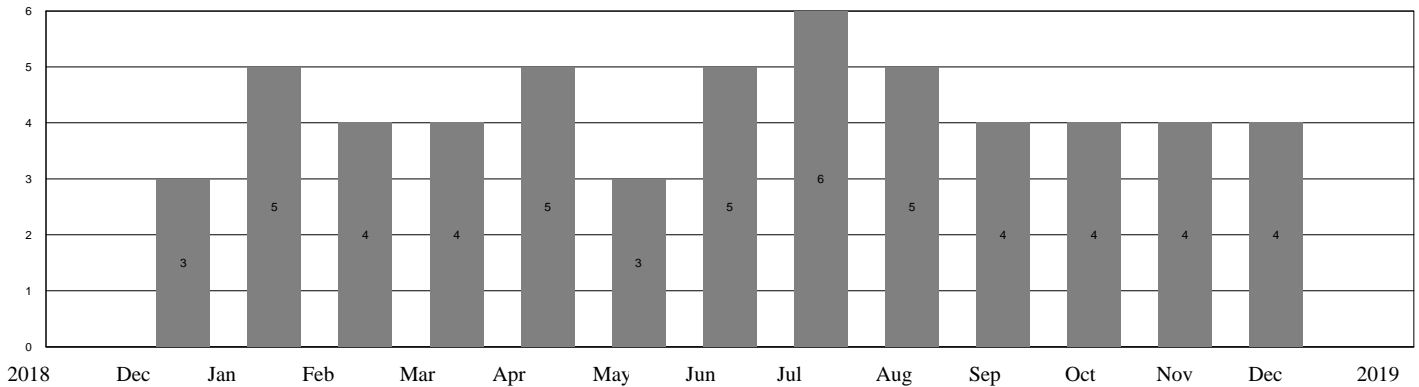
ACCOUNT INFORMATION

ACCOUNT NUMBER 000002062502  
 SERVICE ADDRESS 1190 EDISON ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE **-\$69.48** 12/13/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
55251066	1	3/4"	2279	2283	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
			<b>TOTAL CHARGES \$69.48</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	69.48
<b>TOTAL AMOUNT DUE</b>	<b>\$69.48</b>

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	\$ 69.48
TOTAL BALANCES	\$ 69.48
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000002062502  
 SERVICE ADDRESS 1190 EDISON ST  
 SERVICE FROM 11/25/19 - 12/23/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

CYNDEE WRIGHT  
 C/O: C/O JOHN WRIGHT  
 5544 SAN PATRICIO DR  
 SANTA BARBARA, CA 93111

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

CYNDEE WRIGHT  
 C/O: C/O JOHN WRIGHT  
 5544 SAN PATRICIO DR  
 SANTA BARBARA, CA 93111

Account Invoice

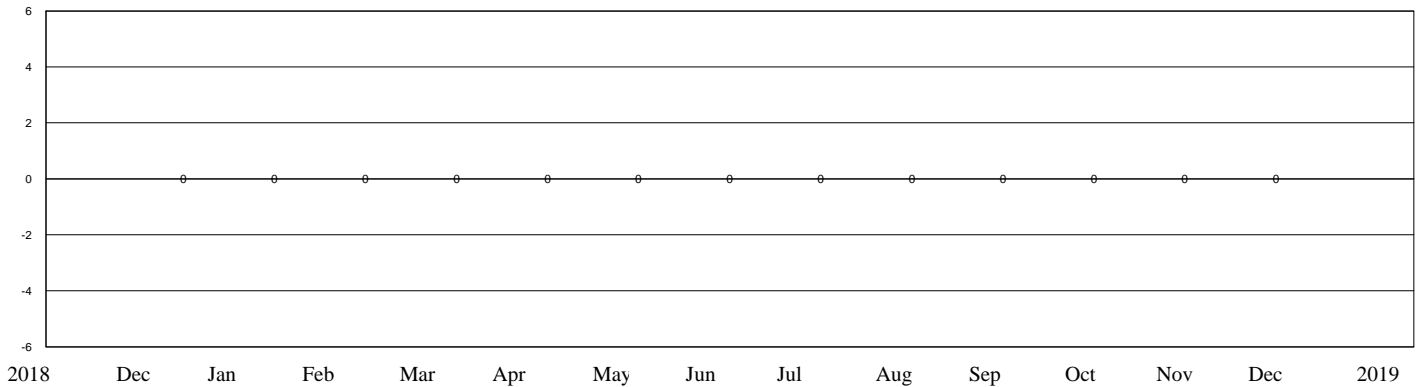
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000002063501  
 SERVICE ADDRESS 1186 EDISON ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE **\$-41.40** 12/13/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57277537	1	5/8 "	9999	9999	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	41.40
			Water Use Charge	0.00
			<b>TOTAL CHARGES</b>	<b>\$41.40</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	41.40
<b>TOTAL AMOUNT DUE</b>	<b>\$41.40</b>

**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	\$ 41.40
TOTAL BALANCES	\$ 41.40
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000002063501  
 SERVICE ADDRESS 1186 EDISON ST  
 SERVICE FROM 11/25/19 - 12/23/19  
**CURRENT CHARGES DUE DATE** 1/31/20

**REMIT PAYMENT TO :**

CYNDEE WRIGHT  
 C/O: C/O JOHN WRIGHT  
 5544 SAN PATRICIO DR  
 SANTA BARBARA, CA 93111

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

RACHAEL VAN PELT  
 3562 PINE ST  
 SANTA YNEZ, CA 93460

Account Invoice

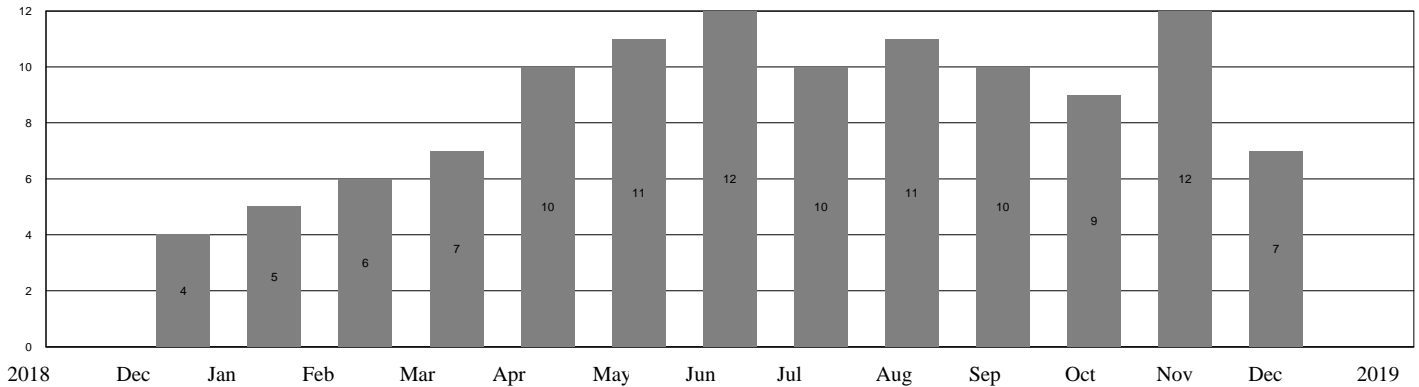
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000002065002  
 SERVICE ADDRESS 3562 PINE ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE **\$-109.08** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
62349699	1	3/4"	289	296	7

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	7	PREVIOUS BALANCE	0.00
Previous Year	28	4	Water System Charge	49.68
			Water Use Charge	34.65
			<b>TOTAL CHARGES</b>	<b>\$84.33</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	84.33
<b>TOTAL AMOUNT DUE</b>	<b>\$84.33</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

**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	\$ 84.33
TOTAL BALANCES	\$ 84.33
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000002065002  
 SERVICE ADDRESS 3562 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

RACHAEL VAN PELT  
 3562 PINE 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

DEAN PUCCINELLI  
 3568 PINE ST  
 SANTA YNEZ, CA 93460

Account Invoice

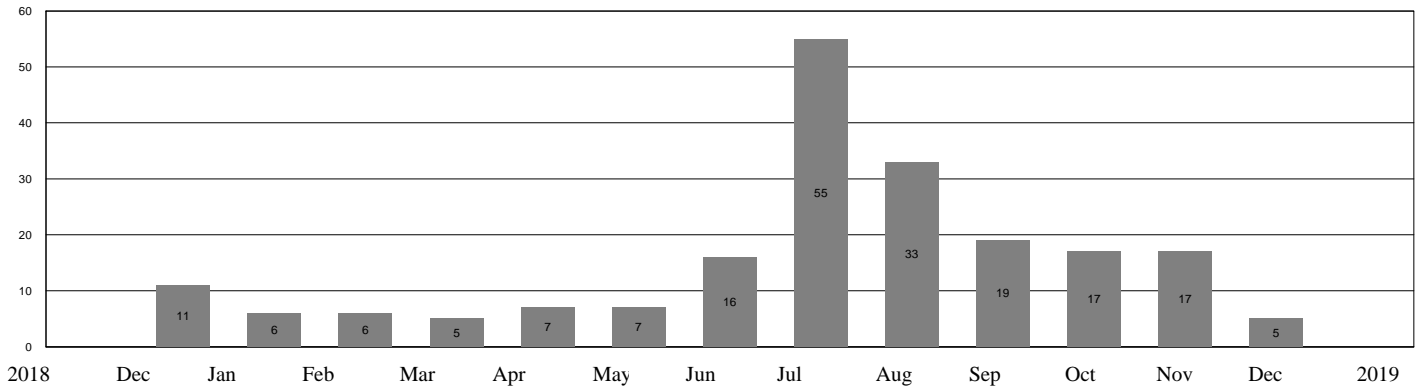
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000002067502  
 SERVICE ADDRESS 3568 PINE ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE **\$-133.83** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64206982	1	3/4"	4317	4322	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 49.68
			Water Use Charge 24.75
			<b>TOTAL CHARGES \$74.43</b>

**ACCOUNT BALANCE**

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

**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	\$ 74.43
TOTAL BALANCES	\$ 74.43
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000002067502  
 SERVICE ADDRESS 3568 PINE ST  
 SERVICE FROM 11/25/19 - 12/23/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

DEAN PUCCINELLI  
 3568 PINE 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

VICKI MITCHELL  
 3574 PINE ST  
 SANTA YNEZ, CA 93460

Account Invoice

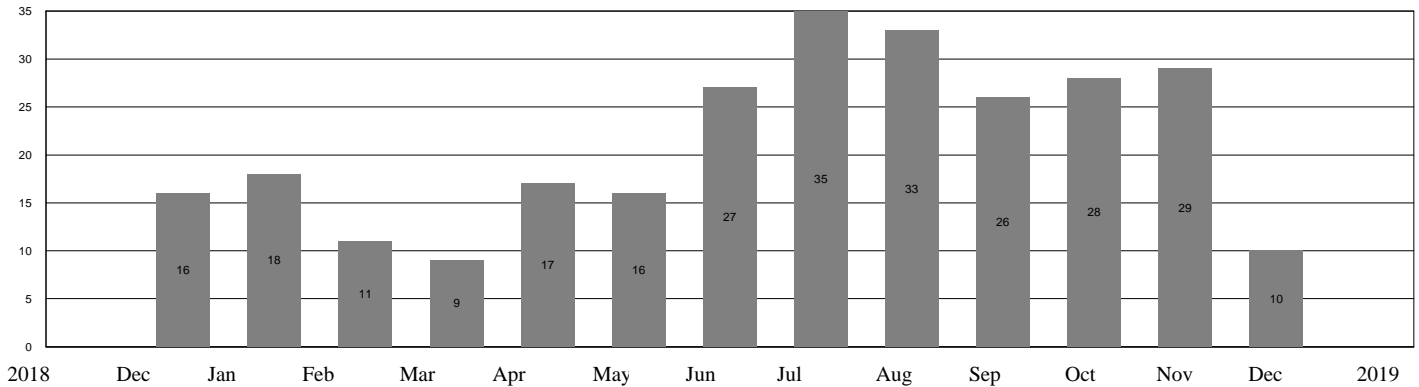
ACCOUNT INFORMATION

ACCOUNT NUMBER 000002070002  
 SERVICE ADDRESS 3574 PINE ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE **\$-184.95** 12/13/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
78411949M	1	5/8 "	1017	1027	10

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	10	Water System Charge	<b>41.40</b>
Previous Year	28	16	Water Use Charge	<b>49.50</b>
			<b>TOTAL CHARGES</b>	<b>\$90.90</b>

ACCOUNT BALANCE

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>90.90</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$90.90</b>

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	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 90.90</b>
TOTAL BALANCES	<b>\$ 90.90</b>
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000002070002  
 SERVICE ADDRESS 3574 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

VICKI MITCHELL  
 3574 PINE 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

SHERRY HEMMING  
 2832 QUAIL VALLEY ROAD  
 SOLVANG, CA 93463

Account Invoice

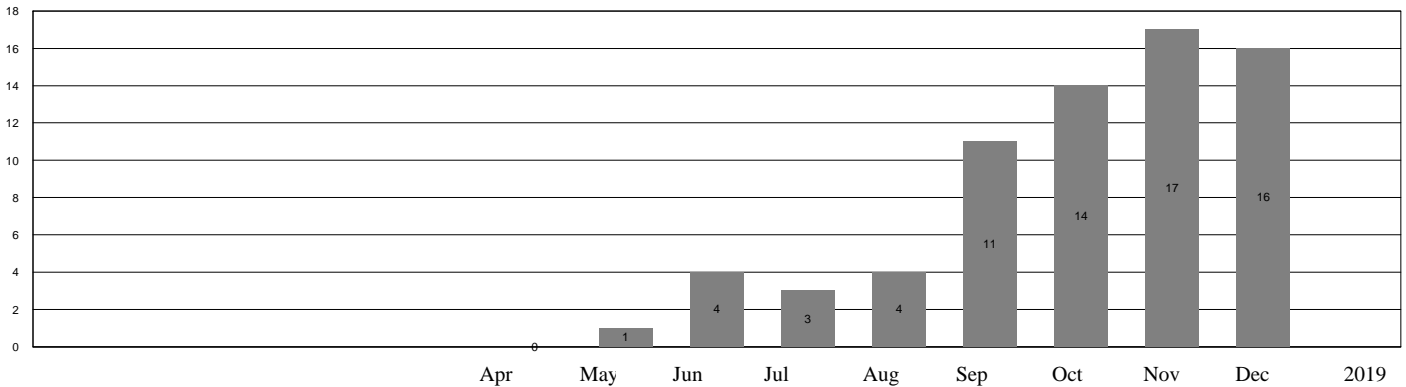
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000002072508  
 SERVICE ADDRESS 3578 PINE ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE **\$-125.55** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
62797543	1	5/8 "	1894	1910	16

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS  
 Bill Period Days Units  
 Current Year 28 16  
 Previous Year

**CHARGES**

PREVIOUS BALANCE	0.00
Water System Charge	41.40
Water Use Charge	79.20
<b>TOTAL CHARGES</b>	<b>\$120.60</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	120.60
<b>TOTAL AMOUNT DUE</b>	<b>\$120.60</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

**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	\$ 120.60
TOTAL BALANCES	\$ 120.60
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000002072508  
 SERVICE ADDRESS 3578 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

SHERRY HEMMING  
 2832 QUAIL VALLEY ROAD  
 SOLVANG, CA 93463







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

SHERRY HEMMING  
 3580 PINE STREET  
 SANTA YNEZ, CA 93460

Account Invoice

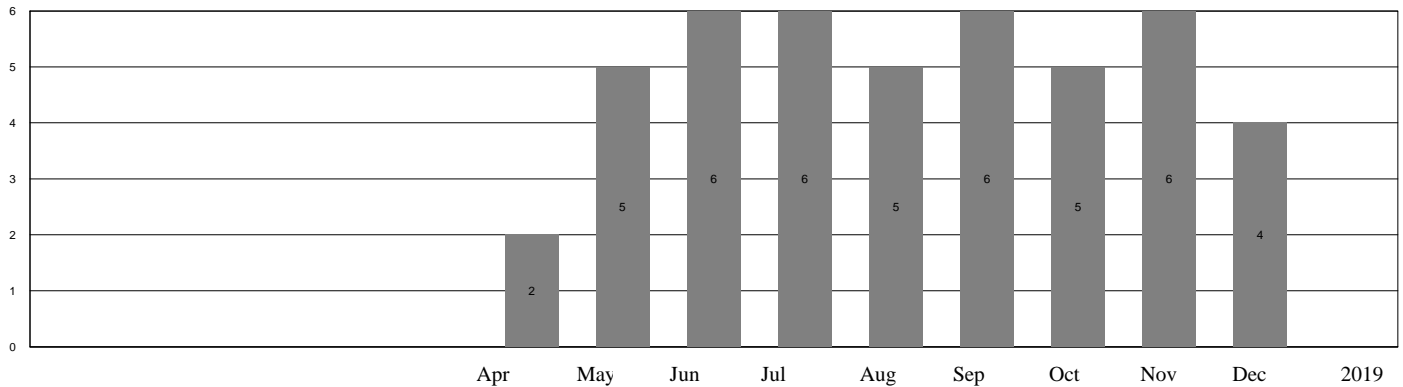
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000002073002  
 SERVICE ADDRESS 3580 PINE ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE **\$-71.10** 12/26/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
62797539	1	5/8 "	604	608	4

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS  
 Bill Period Days Units  
 Current Year 28 4  
 Previous Year

**CHARGES**

PREVIOUS BALANCE	0.00
Water System Charge	41.40
Water Use Charge	19.80
<b>TOTAL CHARGES</b>	<b>\$61.20</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	61.20
<b>TOTAL AMOUNT DUE</b>	<b>\$61.20</b>

**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	\$ 61.20
TOTAL BALANCES	\$ 61.20
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000002073002  
 SERVICE ADDRESS 3580 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

SHERRY HEMMING  
 3580 PINE STREET  
 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

GARY BECKERMAN  
 3584 PINE ST  
 SANTA YNEZ, CA 93460

Account Invoice

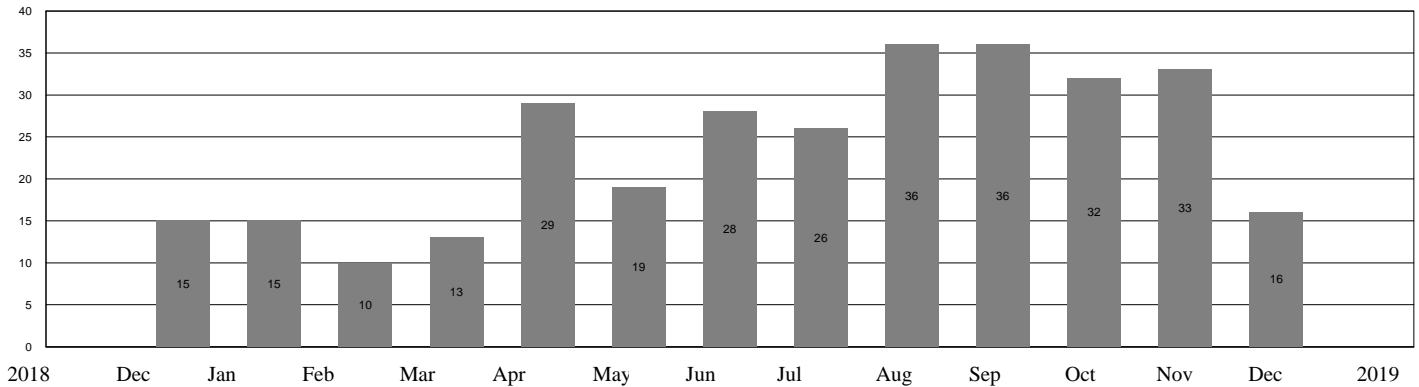
ACCOUNT INFORMATION

ACCOUNT NUMBER 000002075002  
 SERVICE ADDRESS 3584 PINE ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE \$-204.75 12/16/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65281908	1	5/8 "	5551	5567	16

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	16	Water System Charge	0.00
Previous Year	28	15	Water Use Charge	41.40
			<b>TOTAL CHARGES</b>	<b>\$120.60</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	120.60
<b>TOTAL AMOUNT DUE</b>	<b>\$120.60</b>

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	\$ 120.60
TOTAL BALANCES	\$ 120.60
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000002075002  
 SERVICE ADDRESS 3584 PINE ST  
 SERVICE FROM 11/25/19 - 12/23/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

GARY BECKERMAN  
 3584 PINE 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

LISA FLETCHER  
 C/O: DMH PROPERTIES  
 PO BOX 1870  
 BUELLTON, CA 93427

Account Invoice

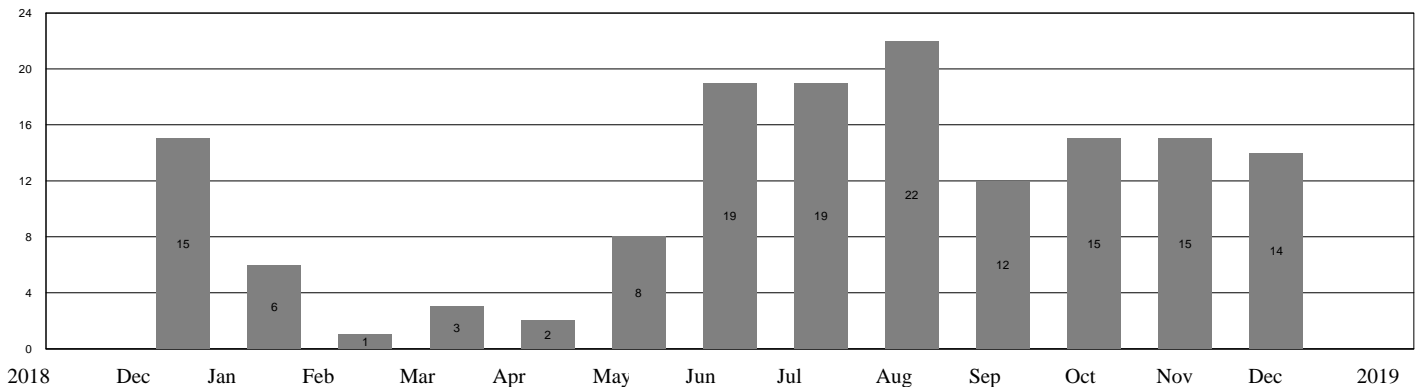
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000002077506  
 SERVICE ADDRESS 3588 PINE 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
63355546	1	5/8 "	2682	2696	14

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

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

PREVIOUS BALANCE	115.65
Water System Charge	41.40
Water Use Charge	69.30
<b>TOTAL CHARGES</b>	<b>\$226.35</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	115.65
CURRENT CHARGES	110.70
<b>TOTAL AMOUNT DUE</b>	<b>\$226.35</b>

**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	\$ 115.65
CURRENT CHARGES	\$ 110.70
TOTAL BALANCES	\$ 226.35
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000002077506  
 SERVICE ADDRESS 3588 PINE ST  
 SERVICE FROM 11/25/19 - 12/23/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

LISA FLETCHER  
 C/O: DMH PROPERTIES  
 PO BOX 1870  
 BUELLTON, CA 93427

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

DANIELLE CARPENTER  
 PO BOX 1874  
 SANTA YNEZ, CA 93460

Account Invoice

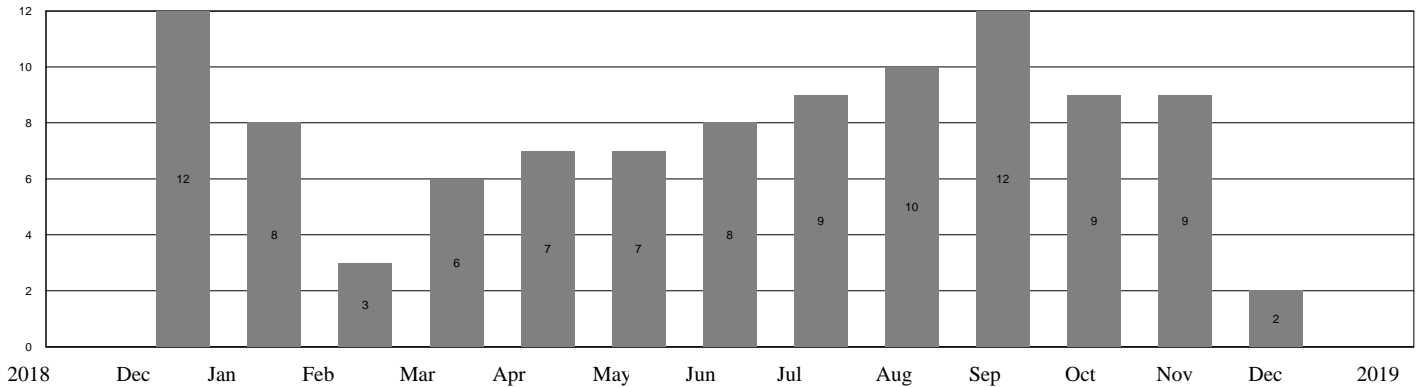
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000002080005  
 SERVICE ADDRESS 1189 FARADAY ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE **-\$85.95** 12/27/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64057147	1	5/8 "	2078	2080	2

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES
Current Year	28	2	PREVIOUS BALANCE 0.00
Previous Year	28	12	Water System Charge 41.40
			Water Use Charge 9.90
			<b>TOTAL CHARGES \$51.30</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	51.30
<b>TOTAL AMOUNT DUE</b>	<b>\$51.30</b>

**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	\$ 51.30
TOTAL BALANCES	\$ 51.30
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000002080005  
 SERVICE ADDRESS 1189 FARADAY 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

DANIELLE CARPENTER  
 PO BOX 1874  
 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

YUSELLY CARAZO  
 3609 PINE ST  
 SANTA YNEZ, CA 93460

Account Invoice

ACCOUNT INFORMATION

ACCOUNT NUMBER 000002082502  
 SERVICE ADDRESS 3609 PINE 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
85233884M	1	5/8 "	137	153	16

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	16	PREVIOUS BALANCE	140.40
Previous Year			Water System Charge	41.40
			Water Use Charge	79.20
			<b>TOTAL CHARGES</b>	<b>\$261.00</b>

ACCOUNT BALANCE

PREVIOUS BALANCE	140.40
CURRENT CHARGES	120.60
<b>TOTAL AMOUNT DUE</b>	<b>\$261.00</b>

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	\$ 140.40
CURRENT CHARGES	\$ 120.60
TOTAL BALANCES	\$ 261.00
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000002082502  
 SERVICE ADDRESS 3609 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

YUSELLY CARAZO  
 3609 PINE 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

RICK MARZULLO  
 1218 FARADAY ST  
 SANTA YNEZ, CA 93460

Account Invoice

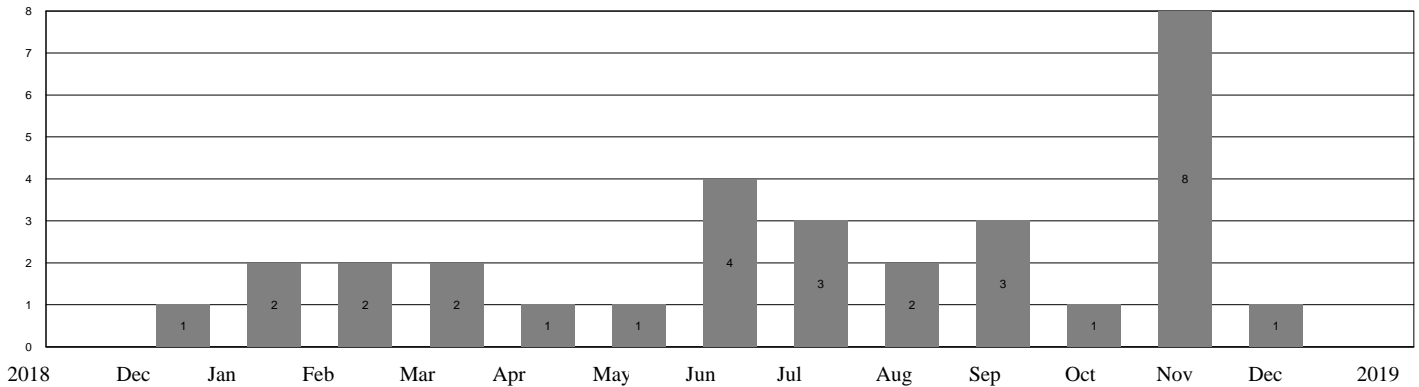
ACCOUNT INFORMATION

ACCOUNT NUMBER 000002085001  
 SERVICE ADDRESS 1218 FARADAY ST  
 SERVICE FROM 11/25/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE \$0.00  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67552671	1	5/8 "	942	943	1

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	81.01
Current Year	35	1	Water System Charge	41.40
Previous Year	28	1	Water Use Charge	4.95
			<b>TOTAL CHARGES</b>	<b>\$127.36</b>

ACCOUNT BALANCE

PREVIOUS BALANCE	81.01
CURRENT CHARGES	46.35
<b>TOTAL AMOUNT DUE</b>	<b>\$127.36</b>

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	\$ 81.01
CURRENT CHARGES	\$ 46.35
TOTAL BALANCES	\$ 127.36
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000002085001  
 SERVICE ADDRESS 1218 FARADAY ST  
 SERVICE FROM 11/25/19 - 12/30/19  
**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

RICK MARZULLO  
 1218 FARADAY 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

JEANINE MONIOT  
 3620 PALOMA ST  
 SANTA YNEZ, CA 93460

Account Invoice

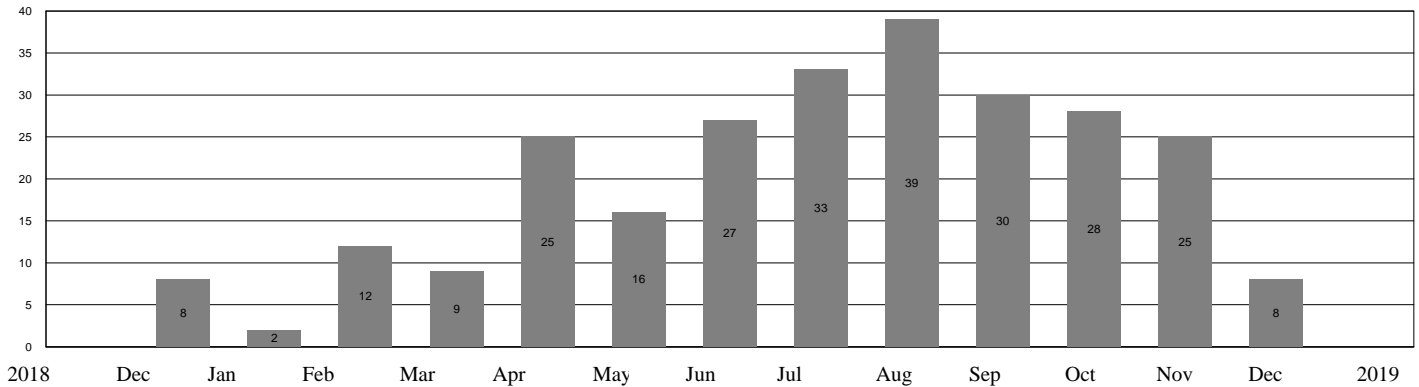
ACCOUNT INFORMATION

ACCOUNT NUMBER 000002087501  
 SERVICE ADDRESS 3620 PALOMA ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE \$-173.43 12/19/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
55251080	1	3/4"	5284	5292	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	8	Water System Charge	0.00
Previous Year	28	8	Water Use Charge	49.68
			<b>TOTAL CHARGES</b>	<b>\$89.28</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	89.28
<b>TOTAL AMOUNT DUE</b>	<b>\$89.28</b>

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	\$ 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 000002087501  
 SERVICE ADDRESS 3620 PALOMA 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

JEANINE MONIOT  
 3620 PALOMA 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

MARGARET RYDMAN  
 3634 PALOMA ST  
 SANTA YNEZ, CA 93460

Account Invoice

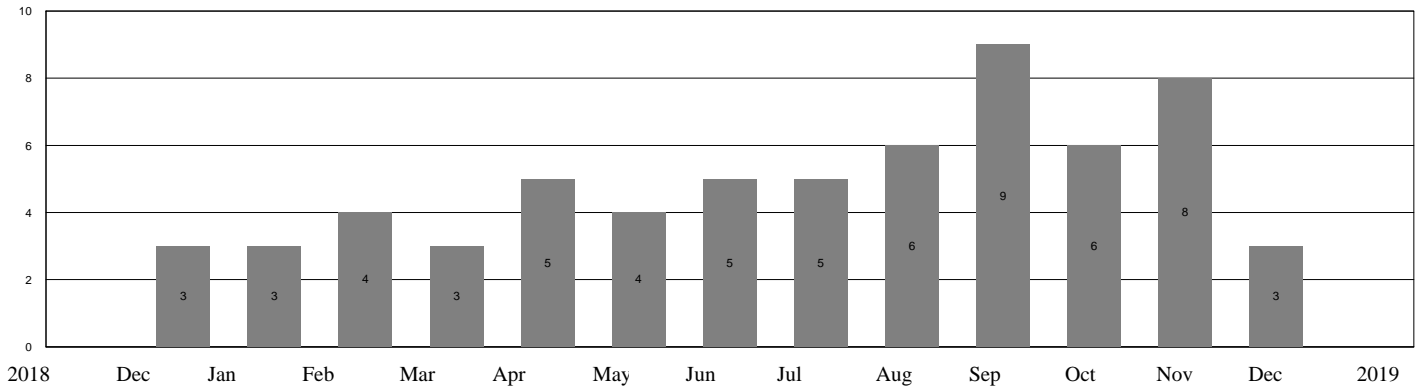
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000002090002  
 SERVICE ADDRESS 3634 PALOMA 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
85811743M	1	5/8 "	21	24	3

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	3	PREVIOUS BALANCE	0.00
Previous Year	28	3	Water System Charge	41.40
			Water Use Charge	14.85
			<b>TOTAL CHARGES</b>	<b>\$56.25</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	56.25
<b>TOTAL AMOUNT DUE</b>	<b>\$56.25</b>

**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	\$ 56.25
TOTAL BALANCES	\$ 56.25
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000002090002  
 SERVICE ADDRESS 3634 PALOMA 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

MARGARET RYDMAN  
 3634 PALOMA 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

LEZLEE CHURCHFIELD  
 PO BOX 114  
 SANTA YNEZ, CA 93460

Account Invoice

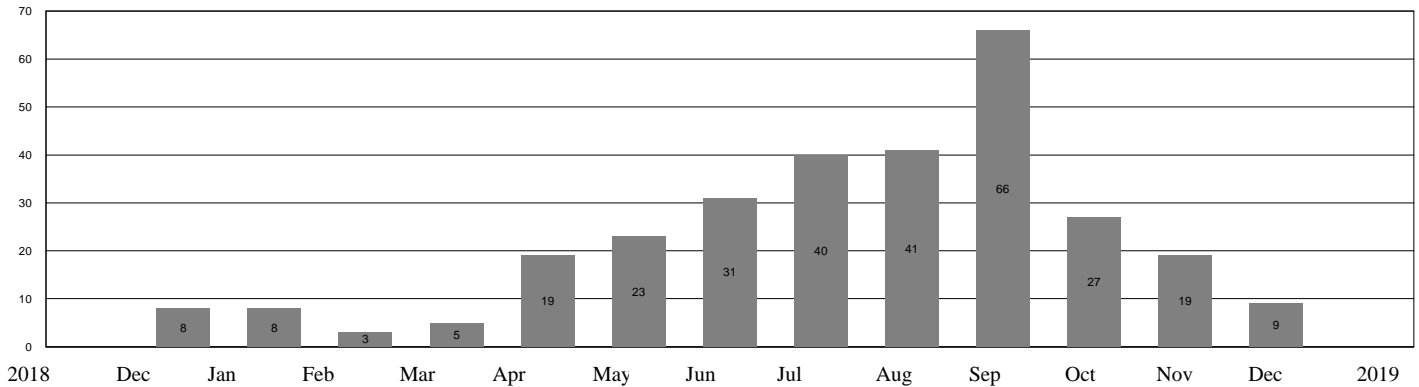
ACCOUNT INFORMATION

ACCOUNT NUMBER 000002092502  
 SERVICE ADDRESS 3644 PALOMA ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE \$-715.51 12/20/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
85811665M	1	5/8 "	99	108	9

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	9
Previous Year	28	8

PREVIOUS BALANCE	-387.50
Water System Charge	41.40
Water Use Charge	44.55
<b>TOTAL CHARGES</b>	<b>\$-224.55</b>

ACCOUNT BALANCE

CREDIT BALANCE	-387.50
CURRENT CHARGES	85.95
<b>TOTAL AMOUNT DUE</b>	<b>\$-224.55</b>

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**

CREDIT BALANCE - DO NOT PAY

PAST DUE/PENALTY	\$-387.50
CURRENT CHARGES	\$ 85.95
TOTAL BALANCES	\$-224.55
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000002092502  
 SERVICE ADDRESS 3644 PALOMA ST  
 SERVICE FROM 11/25/19 - 12/23/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

LEZLEE CHURCHFIELD  
 PO BOX 114  
 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

KENNETH ROSSMAN  
 PO BOX 917  
 SANTA YNEZ, CA 93460

Account Invoice

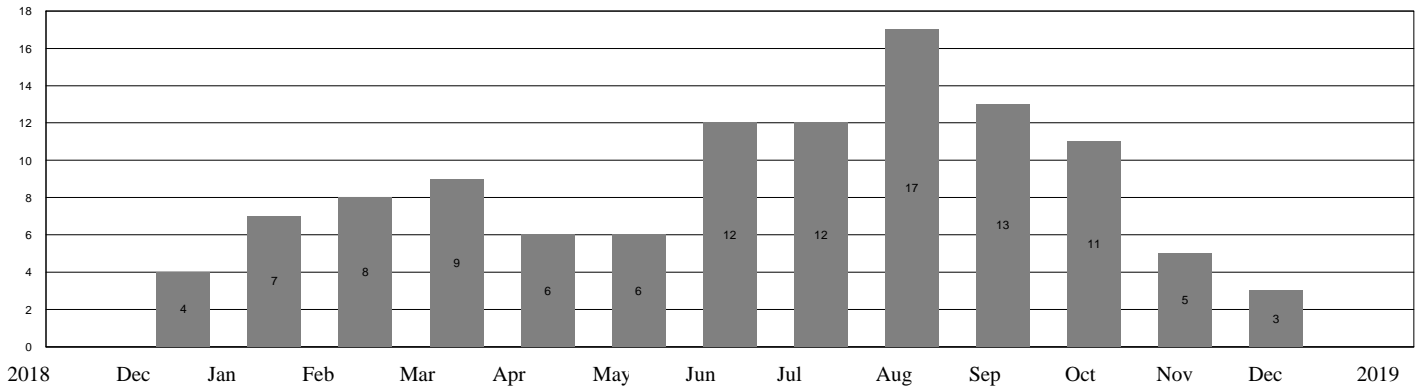
ACCOUNT INFORMATION

ACCOUNT NUMBER 000002095001  
 SERVICE ADDRESS 3645 PALOMA ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE \$-66.83 12/23/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65282096	1	5/8 "	2211	2214	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	28	3	PREVIOUS BALANCE 0.07
Previous Year	28	4	Water System Charge 41.40
			Water Use Charge 14.85
			<b>TOTAL CHARGES \$56.32</b>

ACCOUNT BALANCE

PREVIOUS BALANCE	0.07
CURRENT CHARGES	56.25
<b>TOTAL AMOUNT DUE</b>	<b>\$56.32</b>

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	\$ 0.07
CURRENT CHARGES	\$ 56.25
TOTAL BALANCES	\$ 56.32
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000002095001  
 SERVICE ADDRESS 3645 PALOMA 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

KENNETH ROSSMAN  
 PO BOX 917  
 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

RAMONA PURSEL  
 3635 PALOMA ST  
 SANTA YNEZ, CA 93460

Account Invoice

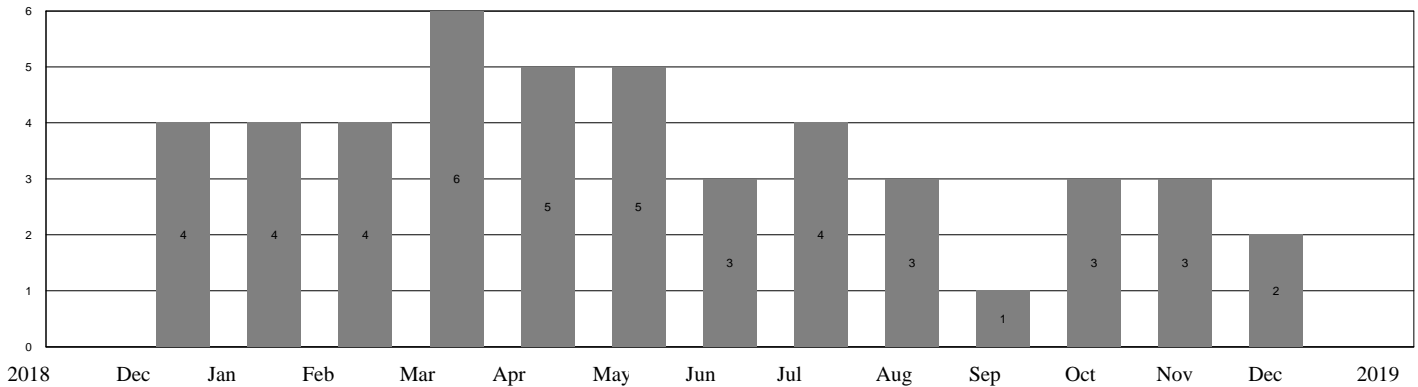
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000002097511  
 SERVICE ADDRESS 3635 PALOMA 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
65282093	1	5/8 "	1228	1230	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	4	Water System Charge	41.40
			Water Use Charge	9.90
			<b>TOTAL CHARGES</b>	<b>\$51.30</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	51.30
<b>TOTAL AMOUNT DUE</b>	<b>\$51.30</b>

**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	\$ 51.30
TOTAL BALANCES	\$ 51.30
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000002097511  
 SERVICE ADDRESS 3635 PALOMA 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

RAMONA PURSEL  
 3635 PALOMA 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

THELMA ROBERTS  
 PO BOX 844  
 SANTA YNEZ, CA 93460

Account Invoice

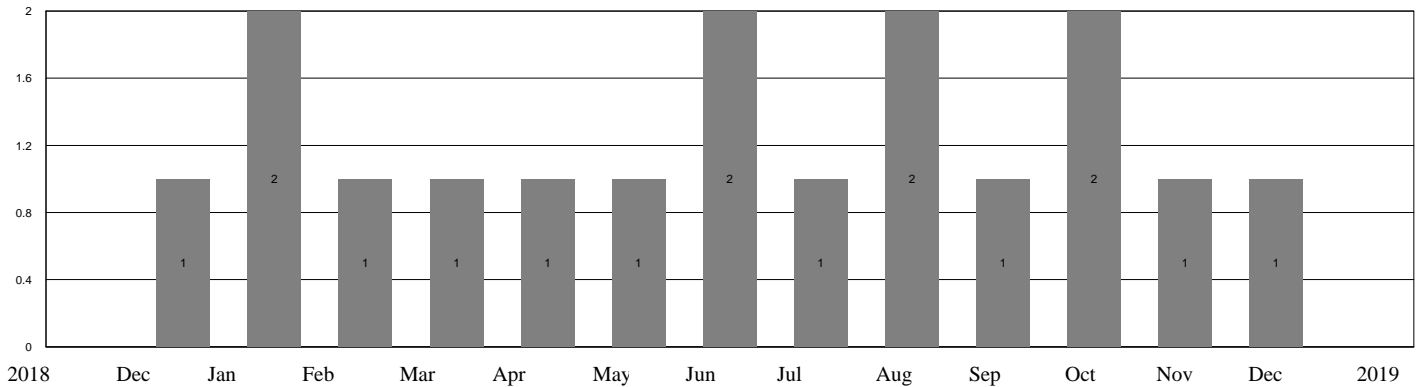
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000002100001  
 SERVICE ADDRESS 3625 PALOMA ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE **\$-46.35** 12/10/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65282078	1	5/8 "	592	593	1

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	28	1
Previous Year	28	1

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>41.40</b>
Water Use Charge	<b>4.95</b>
<b>TOTAL CHARGES</b>	<b>\$46.35</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>46.35</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$46.35</b>

**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	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 46.35</b>
TOTAL BALANCES	<b>\$ 46.35</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000002100001  
 SERVICE ADDRESS 3625 PALOMA 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

THELMA ROBERTS  
 PO BOX 844  
 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

MARCIA RIDPATH  
 3615 PALOMA ST  
 SANTA YNEZ, CA 93460

Account Invoice

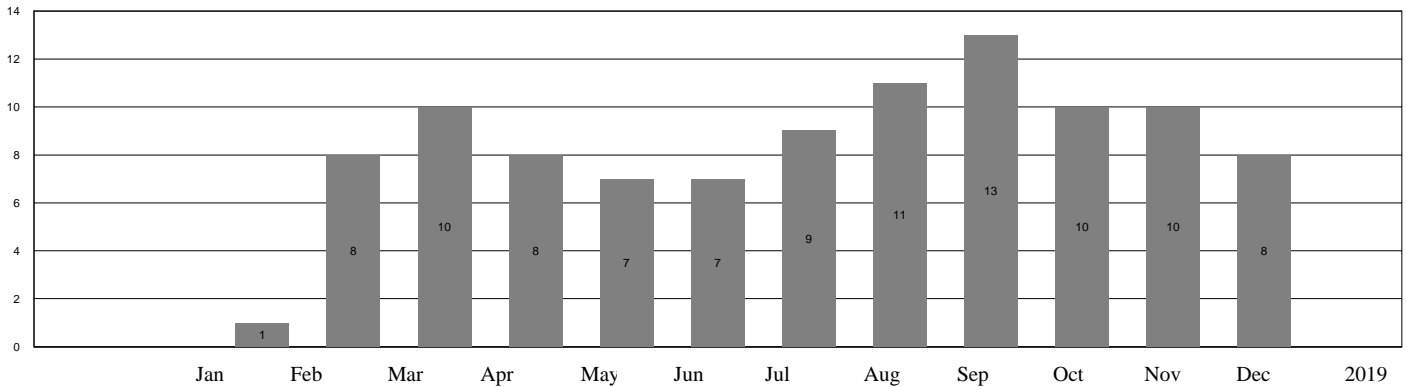
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000002102509  
 SERVICE ADDRESS 3615 PALOMA 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
65282077	1	5/8 "	1886	1894	8

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period Days Units  
 Current Year 28 8  
 Previous Year

PREVIOUS BALANCE	<b>90.90</b>
Water System Charge	<b>41.40</b>
Water Use Charge	<b>39.60</b>
<b>TOTAL CHARGES</b>	<b>\$171.90</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	<b>90.90</b>
CURRENT CHARGES	<b>81.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$171.90</b>

**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	<b>\$ 90.90</b>
CURRENT CHARGES	<b>\$ 81.00</b>
TOTAL BALANCES	<b>\$ 171.90</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000002102509  
 SERVICE ADDRESS 3615 PALOMA 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

MARCIA RIDPATH  
 3615 PALOMA 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

MARIA J MANN  
 1230 FARADAY  
 SANTA YNEZ, CA 93460

Account Invoice

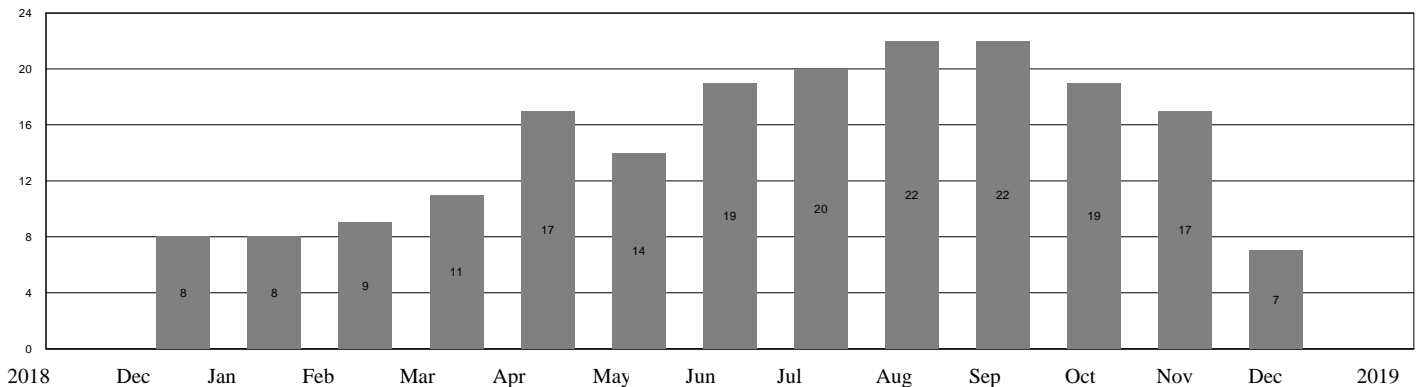
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000002105002  
 SERVICE ADDRESS 1230 FARADAY ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE **\$-125.55** 12/30/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
55279532	1	5/8 "	3806	3813	7

**MONTHLY WATER USAGE**



**CHARGES**

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	7
Previous Year	28	8

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>41.40</b>
Water Use Charge	<b>34.65</b>
<b>TOTAL CHARGES</b>	<b>\$76.05</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>76.05</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$76.05</b>

**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	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 76.05</b>
TOTAL BALANCES	<b>\$ 76.05</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000002105002  
 SERVICE ADDRESS 1230 FARADAY 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

MARIA J MANN  
 1230 FARADAY  
 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

DEBORAH THORSEN  
 1229 FARADAY STREET  
 SANTA YNEZ, CA 93460

Account Invoice

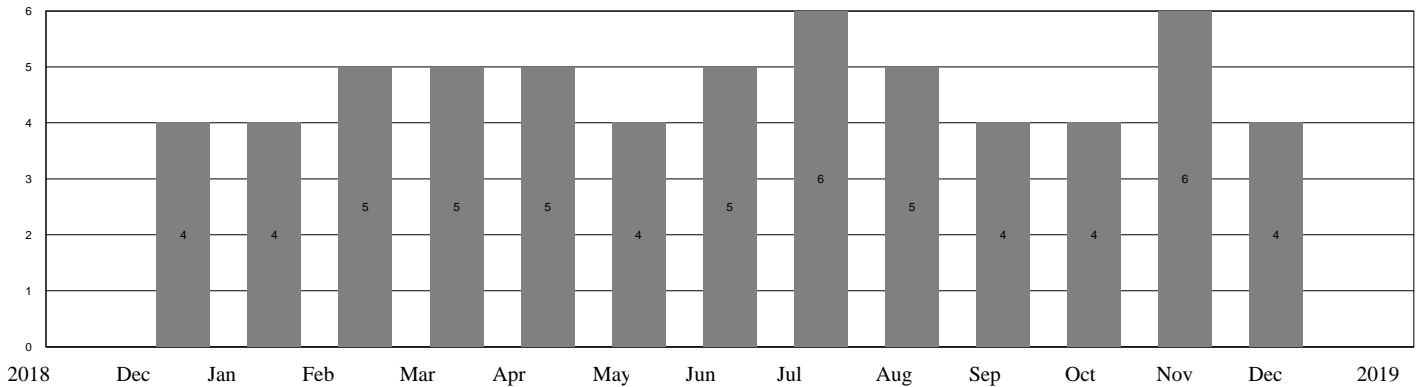
ACCOUNT INFORMATION

ACCOUNT NUMBER 000002107505  
 SERVICE ADDRESS 1229 FARADAY ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE \$-71.10 12/11/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67874227	1	5/8 "	3798	3802	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	4	Water System Charge	0.00
Previous Year	28	4	Water Use Charge	19.80
			<b>TOTAL CHARGES</b>	<b>\$61.20</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	61.20
<b>TOTAL AMOUNT DUE</b>	<b>\$61.20</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

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	\$ 61.20
TOTAL BALANCES	\$ 61.20
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

Payment Coupon

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

ACCOUNT NUMBER 000002107505  
 SERVICE ADDRESS 1229 FARADAY 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

DEBORAH THORSEN  
 1229 FARADAY STREET  
 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

FRANCO DE BARTOLO  
 3583 PALOMA ST  
 SANTA YNEZ, CA 93460

Account Invoice

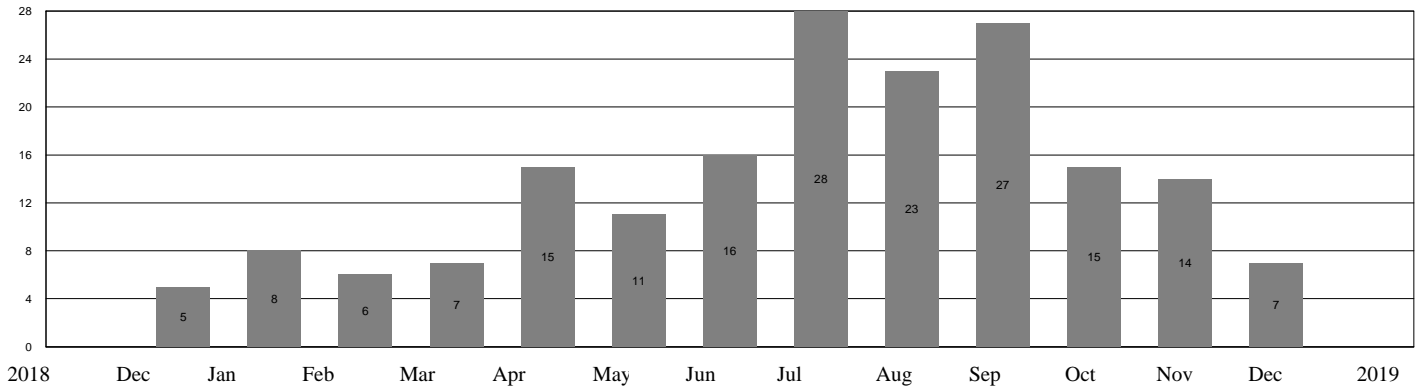
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000002110002  
 SERVICE ADDRESS 3583 PALOMA ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE **\$-110.70** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65282076	1	5/8 "	3420	3427	7

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	7	PREVIOUS BALANCE	0.00
Previous Year	28	5	Water System Charge	41.40
			Water Use Charge	34.65
			<b>TOTAL CHARGES</b>	<b>\$76.05</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	76.05
<b>TOTAL AMOUNT DUE</b>	<b>\$76.05</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

**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	\$ 76.05
TOTAL BALANCES	\$ 76.05
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000002110002  
 SERVICE ADDRESS 3583 PALOMA 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

FRANCO DE BARTOLO  
 3583 PALOMA 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

DON FRENCH  
 PO BOX 547  
 SANTA YNEZ, CA 93460

Account Invoice

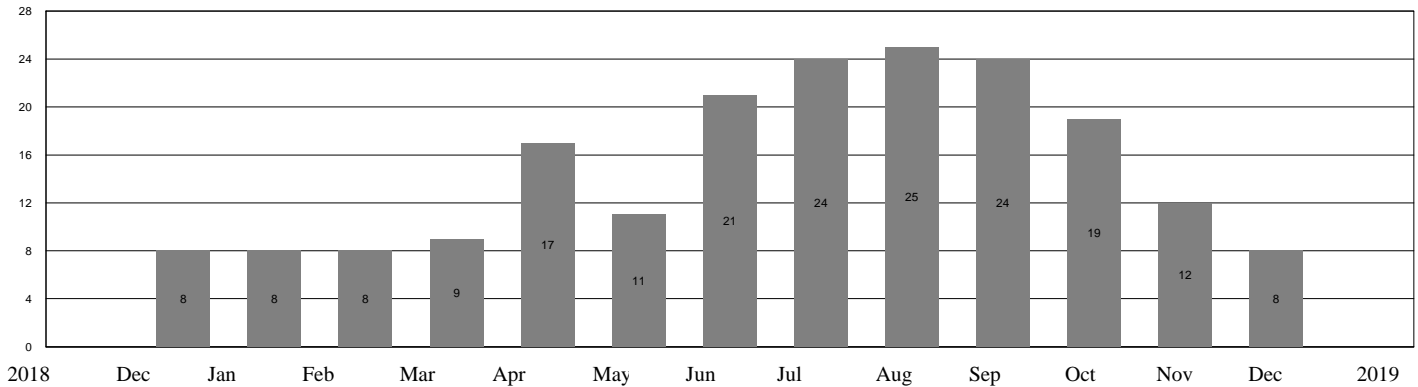
ACCOUNT INFORMATION

ACCOUNT NUMBER 000002112501  
 SERVICE ADDRESS 3567 PALOMA 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
65282094	1	5/8 "	3647	3655	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

PREVIOUS BALANCE	100.80
Water System Charge	41.40
Water Use Charge	39.60
<b>TOTAL CHARGES</b>	<b>\$181.80</b>

ACCOUNT BALANCE

PREVIOUS BALANCE	100.80
CURRENT CHARGES	81.00
<b>TOTAL AMOUNT DUE</b>	<b>\$181.80</b>

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	\$ 100.80
CURRENT CHARGES	\$ 81.00
TOTAL BALANCES	\$ 181.80
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000002112501  
 SERVICE ADDRESS 3567 PALOMA 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

DON FRENCH  
 PO BOX 547  
 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 GARDNER  
 3576 PALOMA ST  
 SANTA YNEZ, CA 93460

Account Invoice

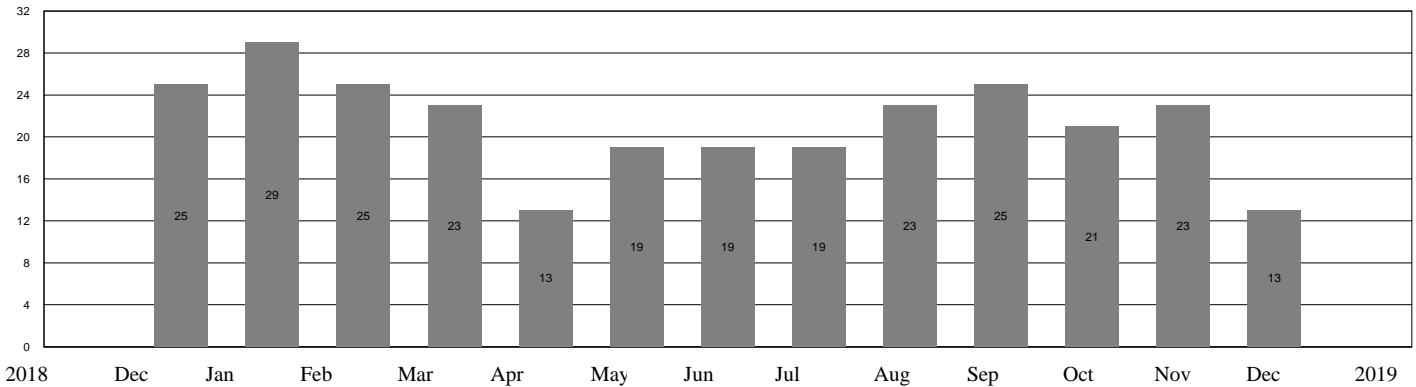
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000002115009  
 SERVICE ADDRESS 3576 PALOMA ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE **\$-155.25** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65281943	1	5/8 "	3724	3737	13

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES
Current Year	28	13	PREVIOUS BALANCE <b>0.00</b>
Previous Year	28	25	Water System Charge <b>41.40</b>
			Water Use Charge <b>64.35</b>
			<b>TOTAL CHARGES \$105.75</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>105.75</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$105.75</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

**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	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 105.75</b>
TOTAL BALANCES	<b>\$ 105.75</b>
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000002115009  
 SERVICE ADDRESS 3576 PALOMA ST  
 SERVICE FROM 11/25/19 - 12/23/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

RICHARD GARDNER  
 3576 PALOMA 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

RICHARD VATTER  
 PO BOX 968  
 SANTA YNEZ, CA 93460

Account Invoice

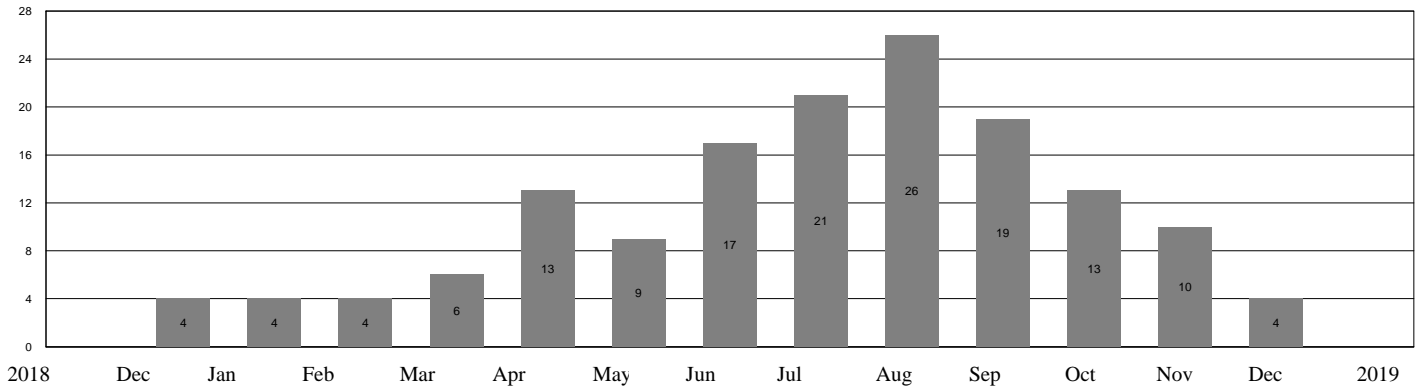
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000002117501  
 SERVICE ADDRESS 3588 PALOMA ST  
 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
77313909M	1	5/8 "	319	323	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	4	Water System Charge 41.40
			Water Use Charge 19.80
			<b>TOTAL CHARGES \$61.20</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	61.20
<b>TOTAL AMOUNT DUE</b>	<b>\$61.20</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

**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	\$ 61.20
TOTAL BALANCES	\$ 61.20
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000002117501  
 SERVICE ADDRESS 3588 PALOMA 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

RICHARD VATTER  
 PO BOX 968  
 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

ERIC SWINCHOCK  
 1219 FARADAY  
 SANTA YNEZ, CA 93460

Account Invoice

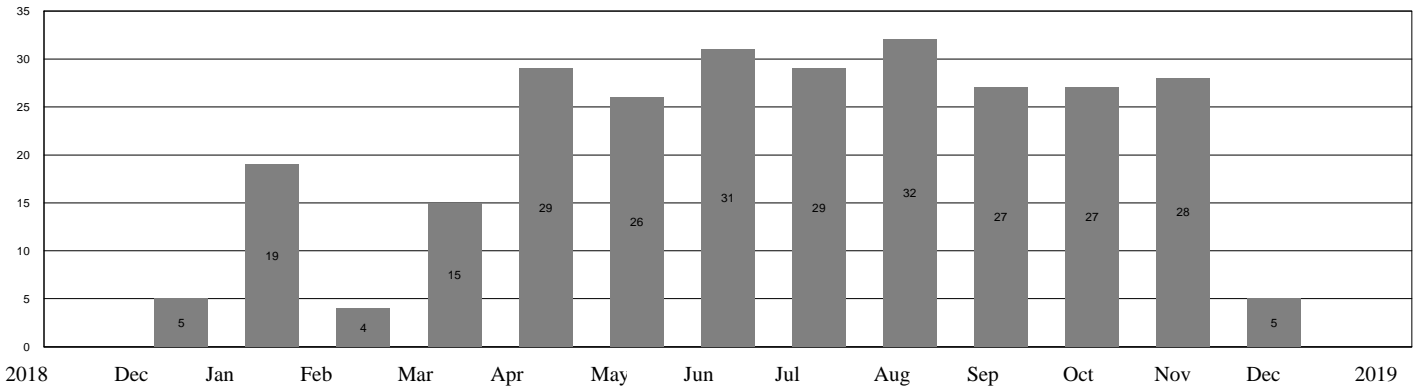
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000002120003  
 SERVICE ADDRESS 1219 FARADAY ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE **\$-180.00** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65282095	1	5/8 "	2581	2586	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	5	Water System Charge	41.40
			Water Use Charge	24.75
			<b>TOTAL CHARGES</b>	<b>\$66.15</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	66.15
<b>TOTAL AMOUNT DUE</b>	<b>\$66.15</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

**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	\$ 66.15
TOTAL BALANCES	\$ 66.15
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000002120003  
 SERVICE ADDRESS 1219 FARADAY ST  
 SERVICE FROM 11/25/19 - 12/23/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

ERIC SWINCHOCK  
 1219 FARADAY  
 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

E FISHER  
 PO BOX 9  
 SANTA YNEZ, CA 93460

Account Invoice

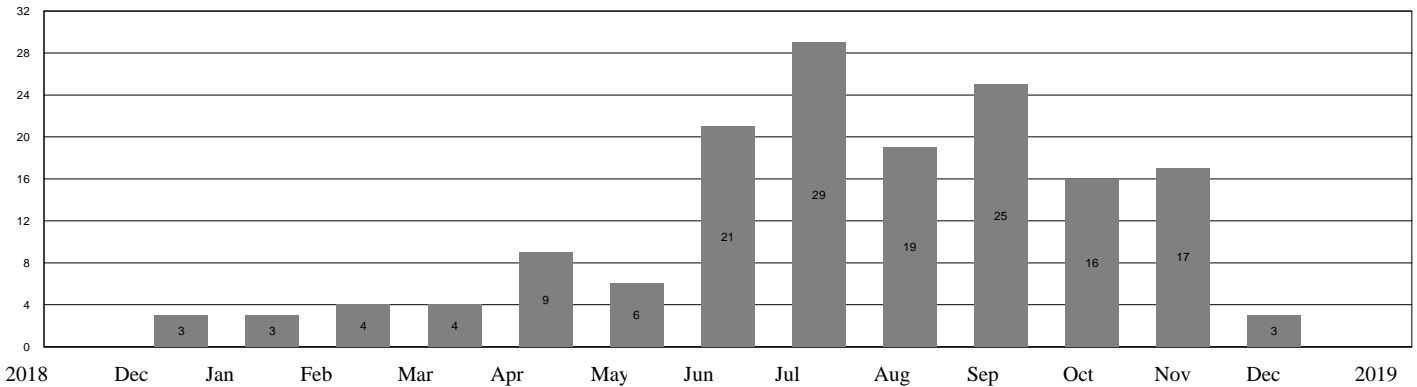
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000002122501  
 SERVICE ADDRESS 1246 FARADAY ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE **\$-125.55** 12/19/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
85811654M	1	5/8 "	33	36	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	3	Water System Charge 41.40
			Water Use Charge 14.85
			<b>TOTAL CHARGES \$56.25</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	56.25
<b>TOTAL AMOUNT DUE</b>	<b>\$56.25</b>

**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	\$ 56.25
TOTAL BALANCES	\$ 56.25
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000002122501  
 SERVICE ADDRESS 1246 FARADAY 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

E FISHER  
 PO BOX 9  
 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

STEVE PLACE  
 PO BOX 1347  
 SANTA YNEZ, CA 93460

Account Invoice

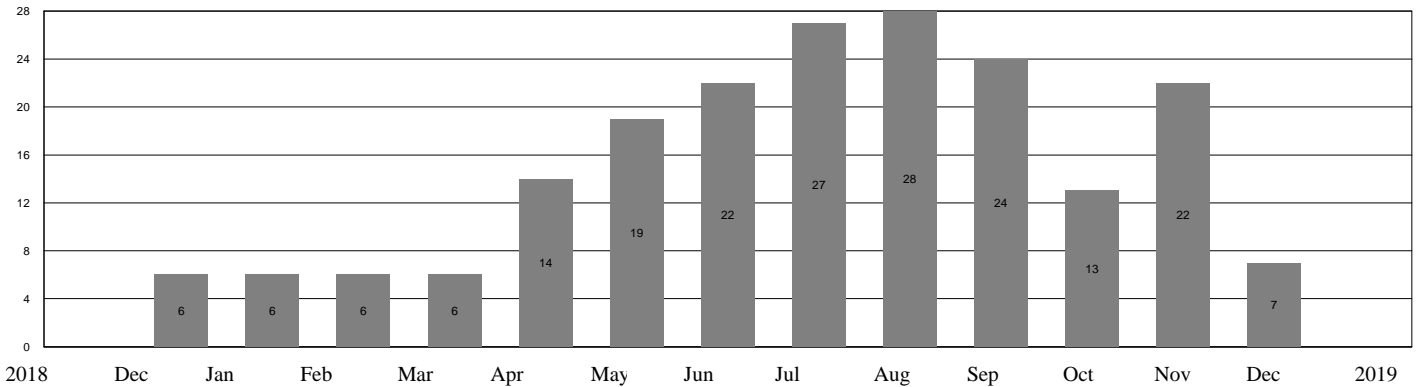
ACCOUNT INFORMATION

ACCOUNT NUMBER 000002125002  
 SERVICE ADDRESS 3620 CEDAR ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE \$-256.05 12/23/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57015609	1	5/8 "	6149	6156	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	7	Water System Charge	0.00
Previous Year	28	6	Water Use Charge	41.40
			<b>TOTAL CHARGES</b>	<b>\$76.05</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	76.05
<b>TOTAL AMOUNT DUE</b>	<b>\$76.05</b>

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	\$ 76.05
TOTAL BALANCES	\$ 76.05
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000002125002  
 SERVICE ADDRESS 3620 CEDAR 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 PLACE  
 PO BOX 1347  
 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

ANDREW DOWHOWER  
 3630 CEDAR ST  
 SANTA YNEZ, CA 93460

Account Invoice

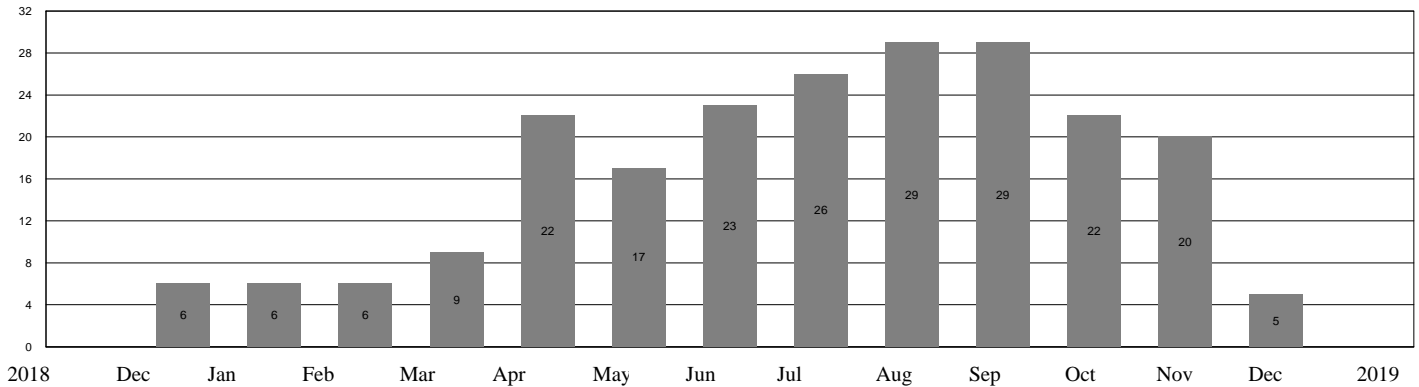
ACCOUNT INFORMATION

ACCOUNT NUMBER 000002127507  
 SERVICE ADDRESS 3630 CEDAR ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE \$-154.30 12/3/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
77313908M	1	5/8 "	1157	1162	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	5	PREVIOUS BALANCE	138.40
Previous Year	28	6	Water System Charge	41.40
			Water Use Charge	24.75
			<b>TOTAL CHARGES</b>	<b>\$206.55</b>

ACCOUNT BALANCE

PREVIOUS BALANCE	138.40
CURRENT CHARGES	66.15
<b>TOTAL AMOUNT DUE</b>	<b>\$206.55</b>

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	\$ 138.40
CURRENT CHARGES	\$ 66.15
TOTAL BALANCES	\$ 206.55
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000002127507  
 SERVICE ADDRESS 3630 CEDAR 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

ANDREW DOWHOWER  
 3630 CEDAR 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

KENT WILSON  
 3640 CEDAR ST  
 SANTA YNEZ, CA 93460

Account Invoice

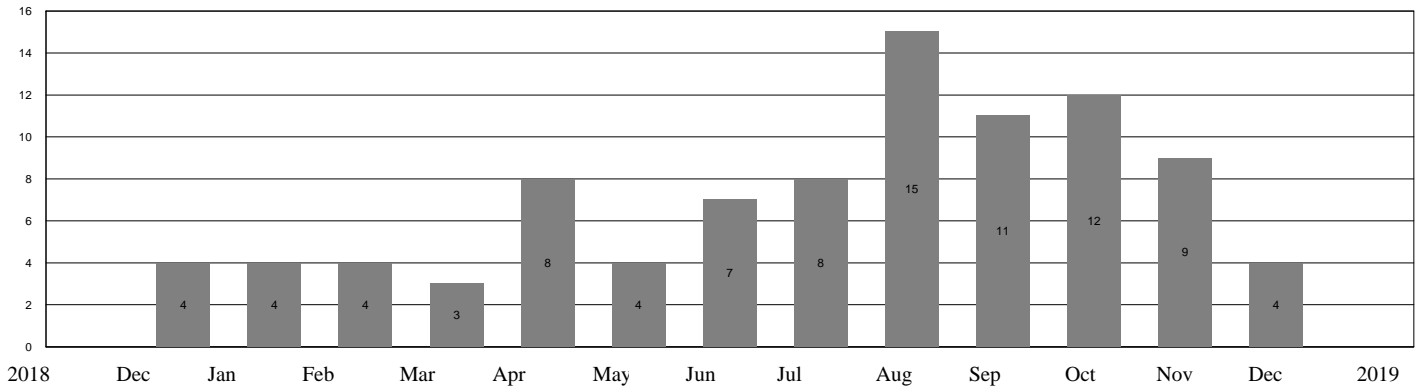
ACCOUNT INFORMATION

ACCOUNT NUMBER 000002130011  
 SERVICE ADDRESS 3640 CEDAR ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE **-\$85.95** 12/27/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
72957871	1	5/8 "	980	984	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	4	Water System Charge 41.40
			Water Use Charge 19.80
			<b>TOTAL CHARGES \$61.20</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	61.20
<b>TOTAL AMOUNT DUE</b>	<b>\$61.20</b>

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	\$ 61.20
TOTAL BALANCES	\$ 61.20
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000002130011  
 SERVICE ADDRESS 3640 CEDAR 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

KENT WILSON  
 3640 CEDAR 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

JASON HANNON  
 3650 CEDAR ST  
 SANTA YNEZ, CA 93460

Account Invoice

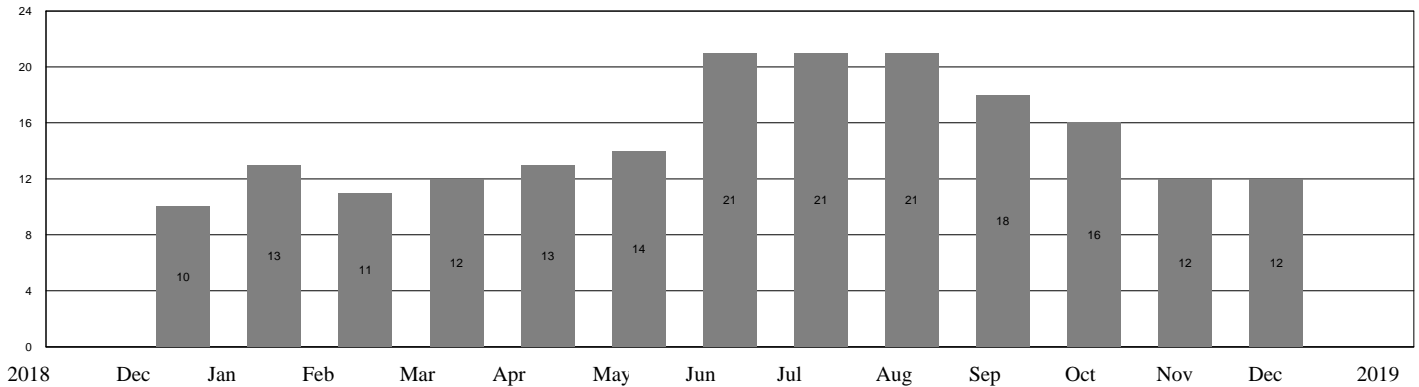
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000002132503  
 SERVICE ADDRESS 3650 CEDAR ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE **\$-100.80** 12/30/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67552594	1	5/8 "	4986	4998	12

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	28	12
Previous Year	28	10

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>41.40</b>
Water Use Charge	<b>59.40</b>
<b>TOTAL CHARGES</b>	<b>\$100.80</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>100.80</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$100.80</b>

**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	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 100.80</b>
TOTAL BALANCES	<b>\$ 100.80</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000002132503  
 SERVICE ADDRESS 3650 CEDAR 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

JASON HANNON  
 3650 CEDAR 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

KRISSY THOMPSON  
 3651 CEDAR ST  
 SANTA YNEZ, CA 93460

Account Invoice

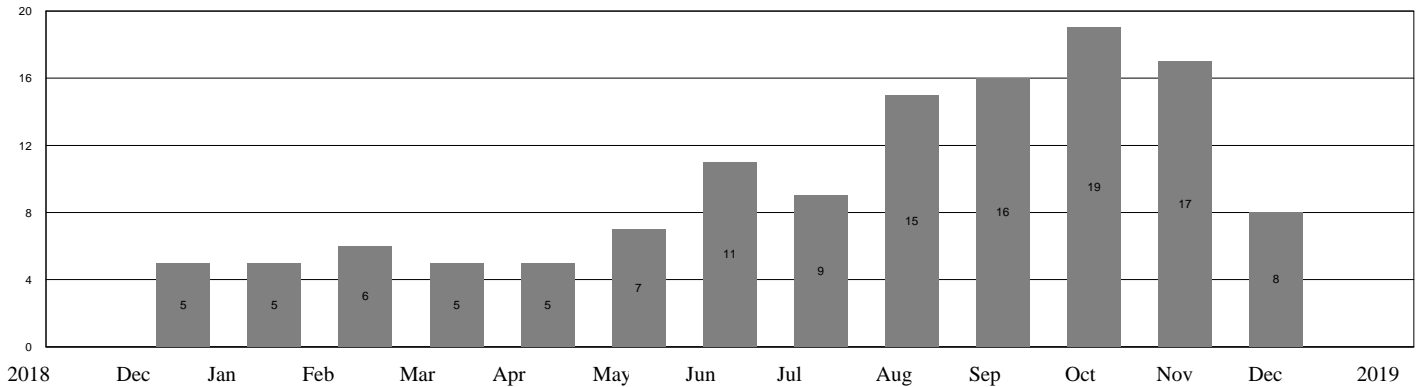
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000002135002  
 SERVICE ADDRESS 3651 CEDAR ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE **\$-135.45** 12/2/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
82164771M	1	5/8 "	251	259	8

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

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

PREVIOUS BALANCE	<b>125.55</b>
Water System Charge	<b>41.40</b>
Water Use Charge	<b>39.60</b>
<b>TOTAL CHARGES</b>	<b>\$206.55</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	<b>125.55</b>
CURRENT CHARGES	<b>81.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$206.55</b>

**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	<b>\$ 125.55</b>
CURRENT CHARGES	<b>\$ 81.00</b>
TOTAL BALANCES	<b>\$ 206.55</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000002135002  
 SERVICE ADDRESS 3651 CEDAR ST  
 SERVICE FROM 11/25/19 - 12/23/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

KRISSY THOMPSON  
 3651 CEDAR 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

RICH CRANDALL  
 3641 CEDAR ST  
 SANTA YNEZ, CA 93460

Account Invoice

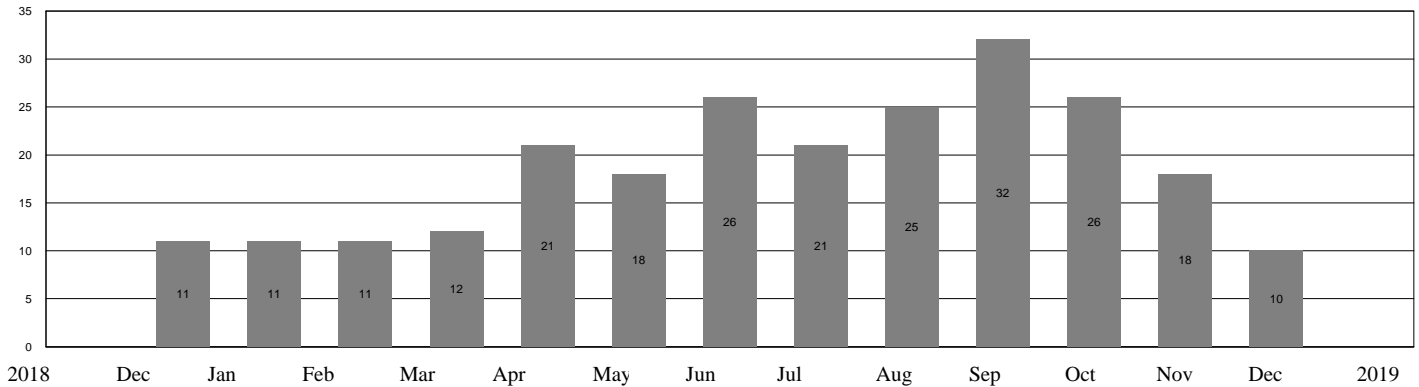
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000002137502  
 SERVICE ADDRESS 3641 CEDAR ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE **\$-130.50** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57723145	1	5/8 "	4855	4865	10

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	10	PREVIOUS BALANCE	0.00
Previous Year	28	11	Water System Charge	41.40
			Water Use Charge	49.50
			<b>TOTAL CHARGES</b>	<b>\$90.90</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	90.90
<b>TOTAL AMOUNT DUE</b>	<b>\$90.90</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

**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	\$ 90.90
TOTAL BALANCES	\$ 90.90
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000002137502  
 SERVICE ADDRESS 3641 CEDAR 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

RICH CRANDALL  
 3641 CEDAR 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

ZIYAD SAMAAAN  
 PO BOX 1002  
 SANTA YNEZ, CA 93460

Account Invoice

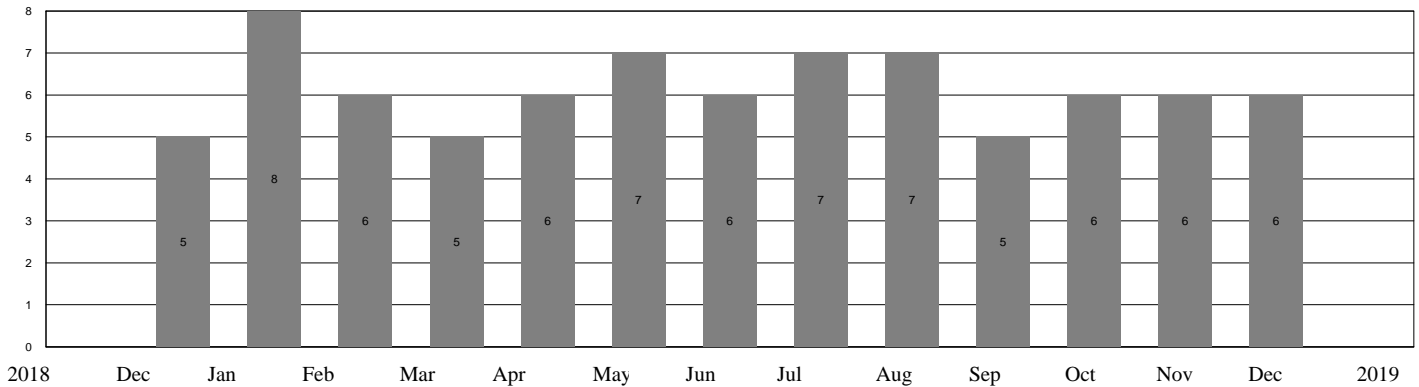
ACCOUNT INFORMATION

ACCOUNT NUMBER 000002140009  
 SERVICE ADDRESS 3631 CEDAR ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE \$-71.10 12/26/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57723134	1	5/8 "	2863	2869	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	5	Water System Charge	41.40
			Water Use Charge	29.70
			<b>TOTAL CHARGES</b>	<b>\$71.10</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	71.10
<b>TOTAL AMOUNT DUE</b>	<b>\$71.10</b>

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
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000002140009  
 SERVICE ADDRESS 3631 CEDAR 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

ZIYAD SAMAAAN  
 PO BOX 1002  
 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

KATHY SAN ROMAN  
 3621 CEDAR ST  
 SANTA YNEZ, CA 93460

Account Invoice

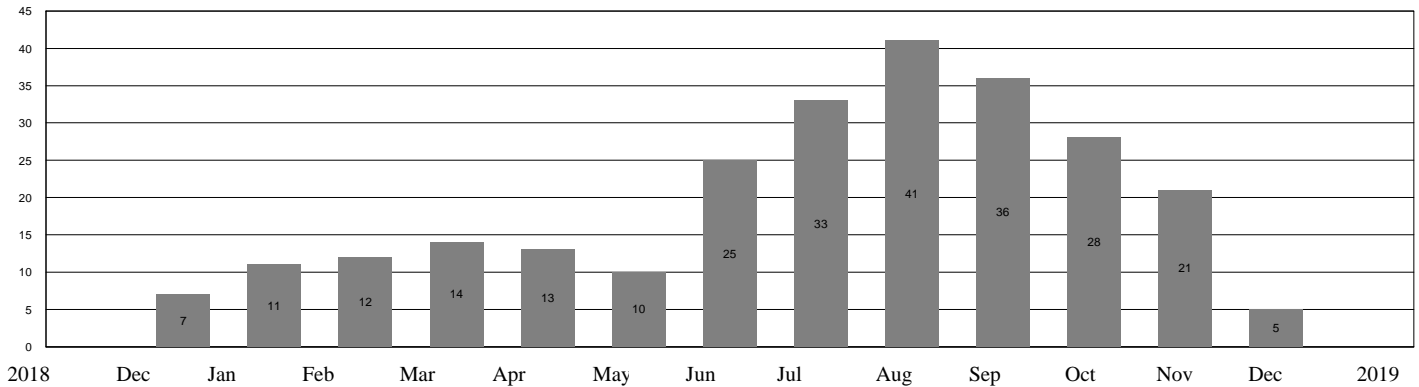
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000002142505  
 SERVICE ADDRESS 3621 CEDAR ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE \$-145.35 12/23/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
84211400M	1	5/8 "	347	352	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	21	7	Water System Charge	41.40
			Water Use Charge	24.75
			<b>TOTAL CHARGES</b>	<b>\$66.15</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	66.15
<b>TOTAL AMOUNT DUE</b>	<b>\$66.15</b>

**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	\$ 66.15
TOTAL BALANCES	\$ 66.15
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000002142505  
 SERVICE ADDRESS 3621 CEDAR 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

KATHY SAN ROMAN  
 3621 CEDAR 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

JANET SHERMAN  
 1256 FARADAY ST  
 SANTA YNEZ, CA 93460

Account Invoice

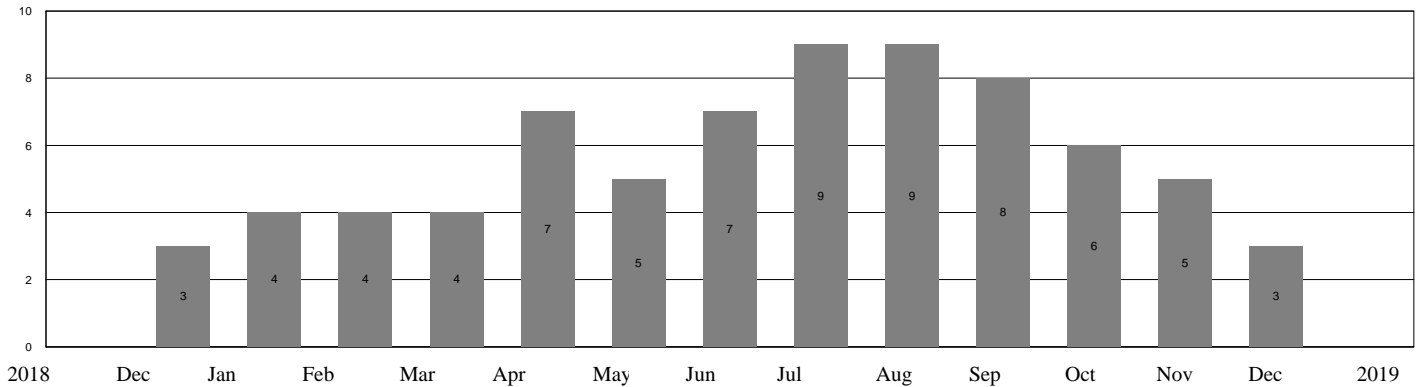
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000002145001  
 SERVICE ADDRESS 1256 FARADAY ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE **\$-66.15** 12/16/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57723135	1	5/8 "	206	209	3

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

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

**CHARGES**

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>41.40</b>
Water Use Charge	<b>14.85</b>
<b>TOTAL CHARGES</b>	<b>\$56.25</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>56.25</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$56.25</b>

**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	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 56.25</b>
TOTAL BALANCES	<b>\$ 56.25</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000002145001  
 SERVICE ADDRESS 1256 FARADAY 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

JANET SHERMAN  
 1256 FARADAY 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

TERESA LA PORTE  
 1255 FARADAY ST  
 SANTA YNEZ, CA 93460

Account Invoice

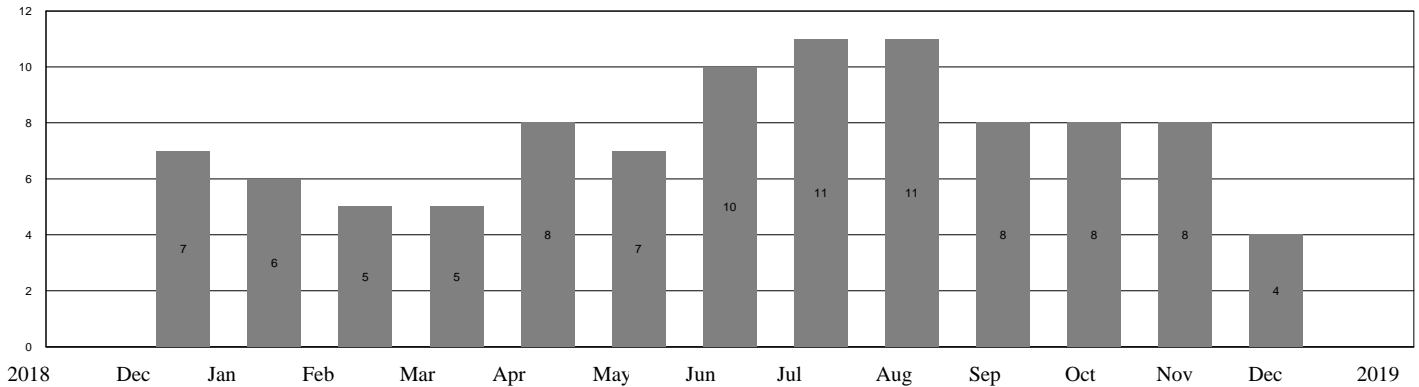
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000002147504  
 SERVICE ADDRESS 91 CEDAR ST/1255 FARADAY 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
65282091	1	5/8 "	1878	1882	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	7	Water System Charge	41.40
			Water Use Charge	19.80
			<b>TOTAL CHARGES</b>	<b>\$61.20</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	61.20
<b>TOTAL AMOUNT DUE</b>	<b>\$61.20</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

**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	\$ 61.20
TOTAL BALANCES	\$ 61.20
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000002147504  
 SERVICE ADDRESS 91 CEDAR ST/1255 FARADAY 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

TERESA LA PORTE  
 1255 FARADAY 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

CARL MALER  
 PO BOX 304  
 SANTA YNEZ, CA 93460

Account Invoice

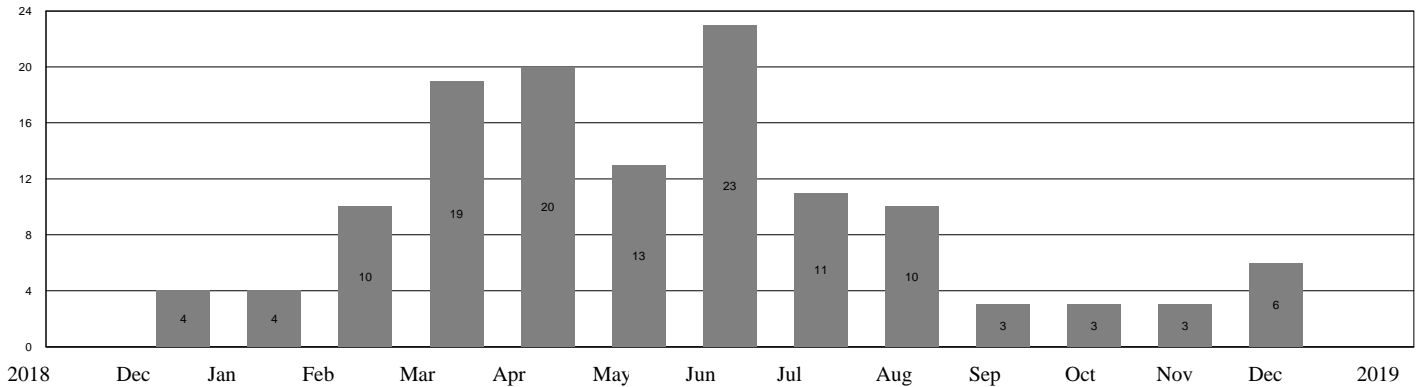
ACCOUNT INFORMATION

ACCOUNT NUMBER 000002150001  
 SERVICE ADDRESS 3581 CEDAR ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE \$-58.25 12/9/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65281909	1	5/8 "	3639	3645	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	28	6	PREVIOUS BALANCE 54.25
Previous Year	28	4	Water System Charge 41.40
			Water Use Charge 29.70
			<b>TOTAL CHARGES \$127.35</b>

ACCOUNT BALANCE

PREVIOUS BALANCE	54.25
CURRENT CHARGES	71.10
<b>TOTAL AMOUNT DUE</b>	<b>\$127.35</b>

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	\$ 54.25
CURRENT CHARGES	\$ 71.10
TOTAL BALANCES	\$ 127.35
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000002150001  
 SERVICE ADDRESS 3581 CEDAR 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

CARL MALER  
 PO BOX 304  
 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

PAUL MCNAMARA  
 3571 CEDAR ST  
 SANTA YNEZ, CA 93460

Account Invoice

**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000002152506  
 SERVICE ADDRESS 3571 CEDAR ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE **\$-102.99** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65281907	1	5/8 "	1974	1987	13

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	13
Previous Year		

**CHARGES**

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>41.40</b>
Water Use Charge	<b>64.35</b>
<b>TOTAL CHARGES</b>	<b>\$105.75</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>105.75</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$105.75</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

**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	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 105.75</b>
TOTAL BALANCES	<b>\$ 105.75</b>
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000002152506  
 SERVICE ADDRESS 3571 CEDAR ST  
 SERVICE FROM 11/25/19 - 12/23/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

PAUL MCNAMARA  
 3571 CEDAR 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

LISA BARRANTES  
 PO BOX 469  
 SANTA CRUZ, NM 87567

Account Invoice

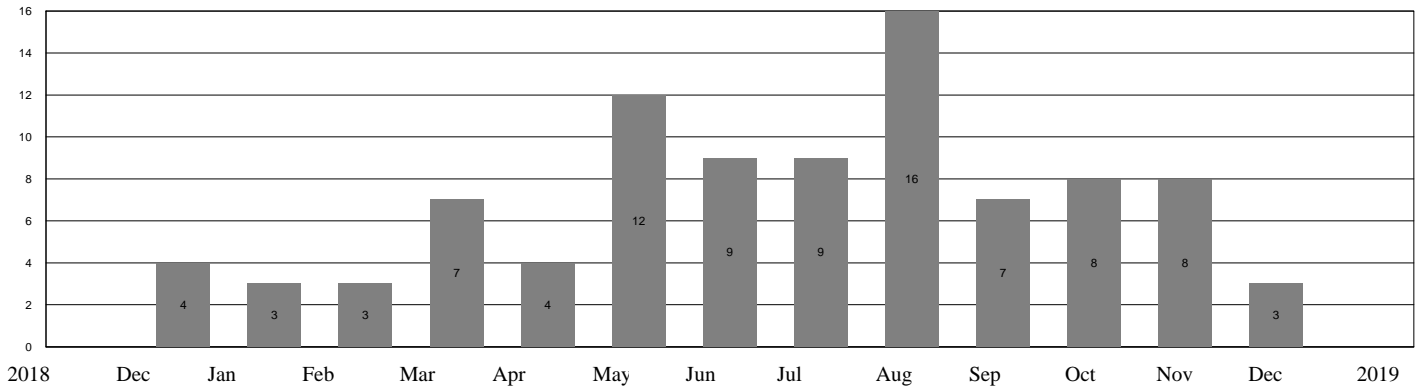
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000002155002  
 SERVICE ADDRESS 3572 CEDAR ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE **\$-75.00** 12/6/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65281910	1	5/8 "	1764	1767	3

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

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

PREVIOUS BALANCE	<b>-267.42</b>
Water System Charge	<b>41.40</b>
Water Use Charge	<b>14.85</b>
<b>TOTAL CHARGES</b>	<b>-\$211.17</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>-267.42</b>
CURRENT CHARGES	<b>56.25</b>
<b>TOTAL AMOUNT DUE</b>	<b>-\$211.17</b>

**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**

**CREDIT BALANCE - DO NOT PAY**

PAST DUE/PENALTY	<b>\$-267.42</b>
CURRENT CHARGES	<b>\$ 56.25</b>
TOTAL BALANCES	<b>-\$211.17</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000002155002  
 SERVICE ADDRESS 3572 CEDAR ST  
 SERVICE FROM 11/25/19 - 12/23/19  
**CURRENT CHARGES DUE DATE** 1/31/20

**REMIT PAYMENT TO :**

LISA BARRANTES  
 PO BOX 469  
 SANTA CRUZ, NM 87567

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

KAREN STEINWACHS  
 PO BOX 274  
 LOS OLIVOS, CA 93441

Account Invoice

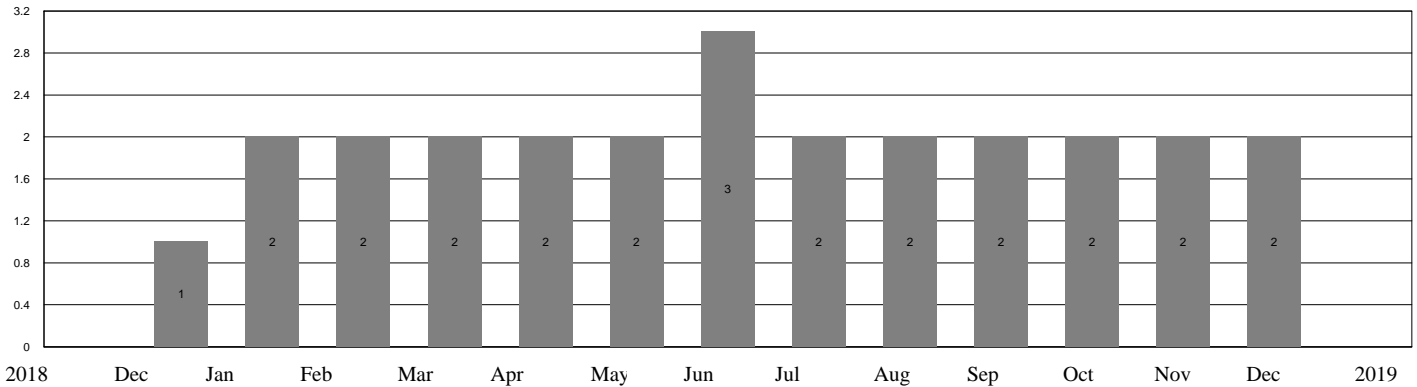
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000002157505  
 SERVICE ADDRESS 3582 CEDAR ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE **\$-51.30** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65281906	1	5/8 "	2157	2159	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
			<b>TOTAL CHARGES</b>	<b>\$51.30</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	51.30
<b>TOTAL AMOUNT DUE</b>	<b>\$51.30</b>

**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	\$ 51.30
TOTAL BALANCES	\$ 51.30
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000002157505  
 SERVICE ADDRESS 3582 CEDAR ST  
 SERVICE FROM 11/25/19 - 12/23/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

KAREN STEINWACHS  
 PO BOX 274  
 LOS OLIVOS, CA 93441

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

DAN ROBERTSON  
 1245 FARADAY ST  
 SANTA YNEZ, CA 93460

Account Invoice

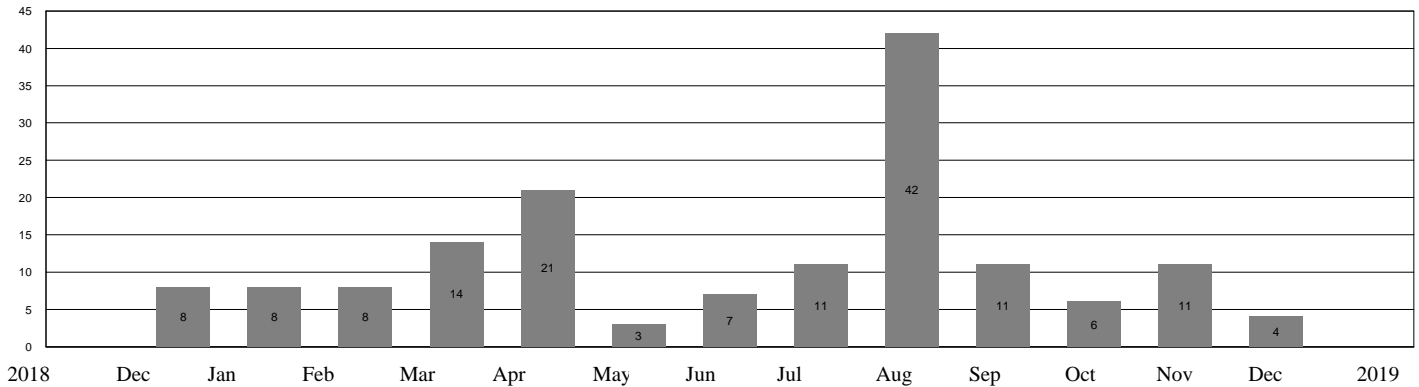
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000002160008  
 SERVICE ADDRESS 1245 FARADAY 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
65281905	1	5/8 "	1798	1802	4

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES
Current Year	28	4	PREVIOUS BALANCE 66.95
Previous Year	28	8	Water System Charge 41.40
			Water Use Charge 19.80
			<b>TOTAL CHARGES \$128.15</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	66.95
CURRENT CHARGES	61.20
<b>TOTAL AMOUNT DUE</b>	<b>\$128.15</b>

**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	\$ 66.95
CURRENT CHARGES	\$ 61.20
TOTAL BALANCES	\$ 128.15
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000002160008  
 SERVICE ADDRESS 1245 FARADAY 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

DAN ROBERTSON  
 1245 FARADAY 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

MICHELLE SWANITZ  
 3610 CERRITO ST  
 SANTA YNEZ, CA 93460

Account Invoice

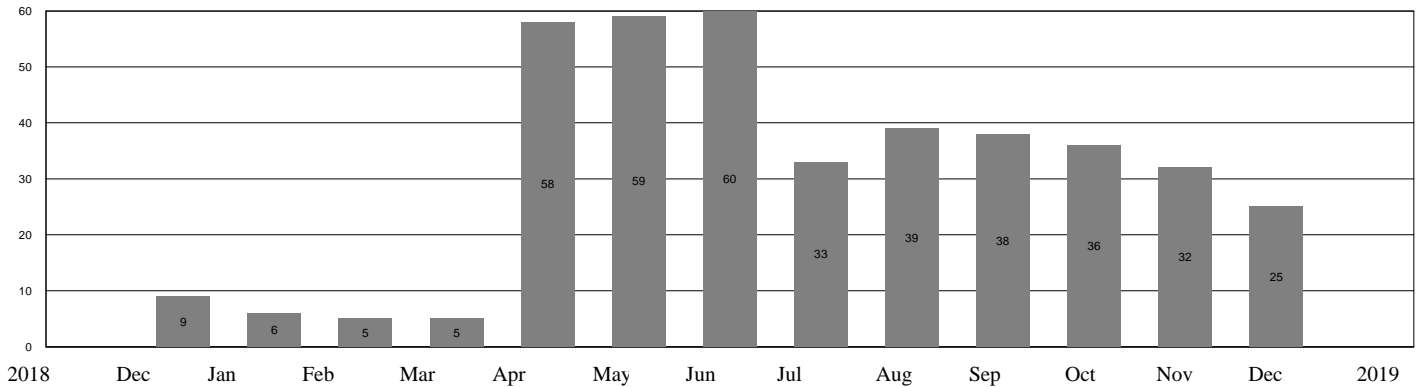
ACCOUNT INFORMATION

ACCOUNT NUMBER 000002162506  
 SERVICE ADDRESS 3610 CERRITO ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE \$-221.60 12/1/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65281984	1	5/8 "	4223	4248	25

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	25	PREVIOUS BALANCE	197.80
Previous Year	28	9	Water System Charge	41.40
			Water Use Charge	123.75
			<b>TOTAL CHARGES</b>	<b>\$364.95</b>

ACCOUNT BALANCE

PREVIOUS BALANCE	197.80
CURRENT CHARGES	165.15
<b>TOTAL AMOUNT DUE</b>	<b>\$364.95</b>

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	\$ 197.80
CURRENT CHARGES	\$ 165.15
TOTAL BALANCES	\$ 364.95
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000002162506  
 SERVICE ADDRESS 3610 CERRITO ST  
 SERVICE FROM 11/25/19 - 12/23/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

MICHELLE SWANITZ  
 3610 CERRITO 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 NEWTON  
 PO BOX 452  
 SANTA YNEZ, CA 93460

Account Invoice

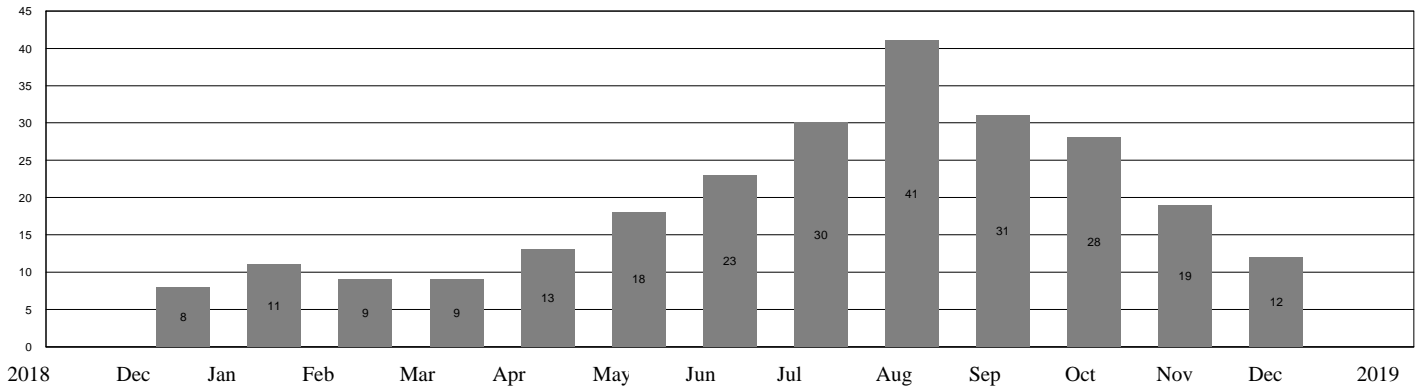
ACCOUNT INFORMATION

ACCOUNT NUMBER 000002165003  
 SERVICE ADDRESS 3620 CERRITO ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE \$-129.15 12/13/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
81423254M	1	5/8 "	405	417	12

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	12	Water System Charge	0.00
Previous Year	28	8	Water Use Charge	41.40
			<b>TOTAL CHARGES</b>	<b>\$100.80</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	100.80
<b>TOTAL AMOUNT DUE</b>	<b>\$100.80</b>

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	\$ 100.80
TOTAL BALANCES	\$ 100.80
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000002165003  
 SERVICE ADDRESS 3620 CERRITO ST  
 SERVICE FROM 11/25/19 - 12/23/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

CHRIS NEWTON  
 PO BOX 452  
 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

JENNIFER CANNON  
 3630 CERRITO ST  
 SANTA YNEZ, CA 93460

Account Invoice

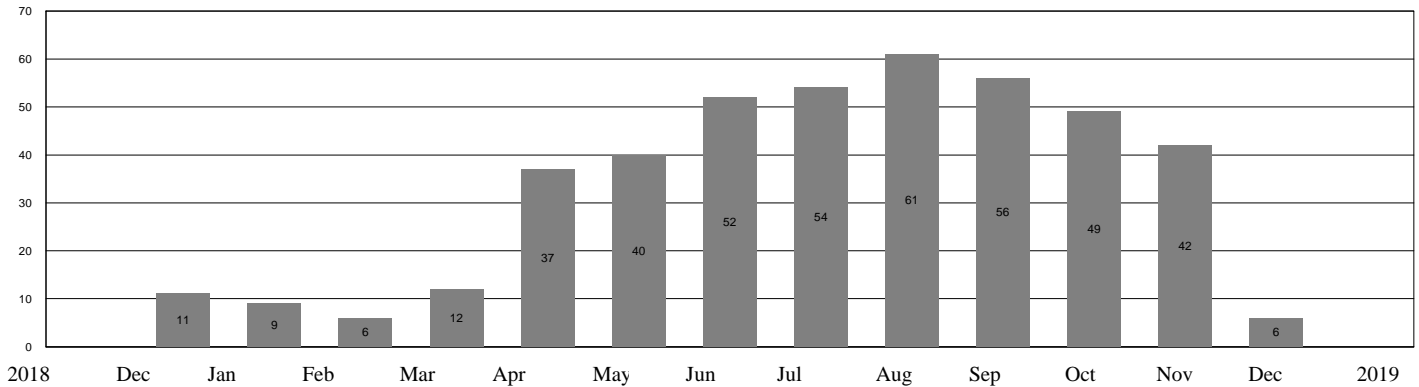
ACCOUNT INFORMATION

ACCOUNT NUMBER 000002167502  
 SERVICE ADDRESS 3630 CERRITO ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE \$-249.30 12/20/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
55279535	1	5/8 "	6876	6882	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	11	Water System Charge	41.40
			Water Use Charge	29.70
			<b>TOTAL CHARGES</b>	<b>\$71.10</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	71.10
<b>TOTAL AMOUNT DUE</b>	<b>\$71.10</b>

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
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000002167502  
 SERVICE ADDRESS 3630 CERRITO 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

JENNIFER CANNON  
 3630 CERRITO 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

GEORGIEANN GILLERAN  
 3640 CERRITO ST  
 SANTA YNEZ, CA 93460

Account Invoice

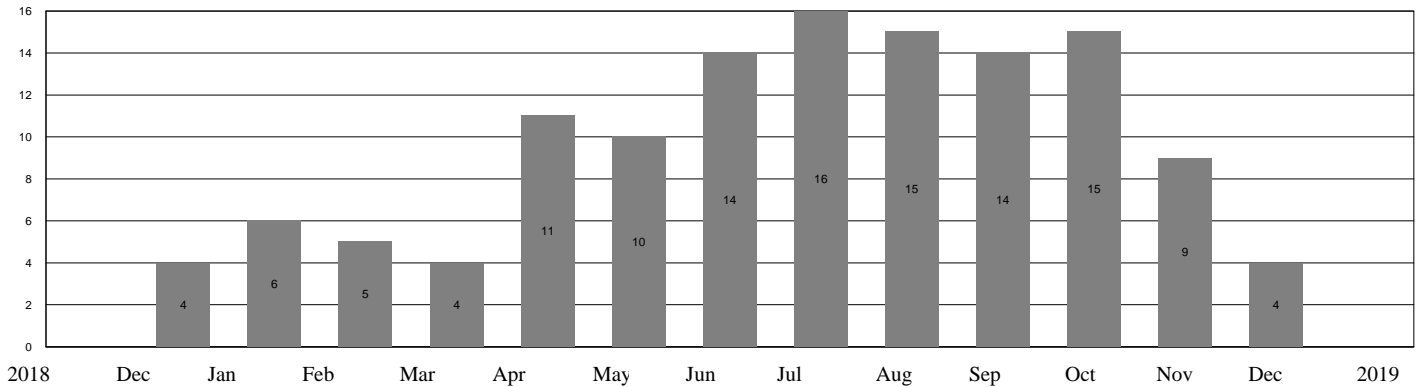
ACCOUNT INFORMATION

ACCOUNT NUMBER 000002170003  
 SERVICE ADDRESS 3640 CERRITO ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE \$-205.60 12/26/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
55279536	1	5/8 "	4792	4796	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	28	4	PREVIOUS BALANCE -4.00
Previous Year	28	4	Water System Charge 41.40
			Water Use Charge 19.80
			<b>TOTAL CHARGES \$61.20</b>

ACCOUNT BALANCE

CREDIT BALANCE	-4.00
CURRENT CHARGES	61.20
<b>TOTAL AMOUNT DUE</b>	<b>\$61.20</b>

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	\$-4.00
CURRENT CHARGES	\$ 61.20
TOTAL BALANCES	\$ 61.20
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000002170003  
 SERVICE ADDRESS 3640 CERRITO 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

GEORGIEANN GILLERAN  
 3640 CERRITO 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

DAVID HASKELL  
 3650 CERRITO ST  
 SANTA YNEZ, CA 93460

Account Invoice

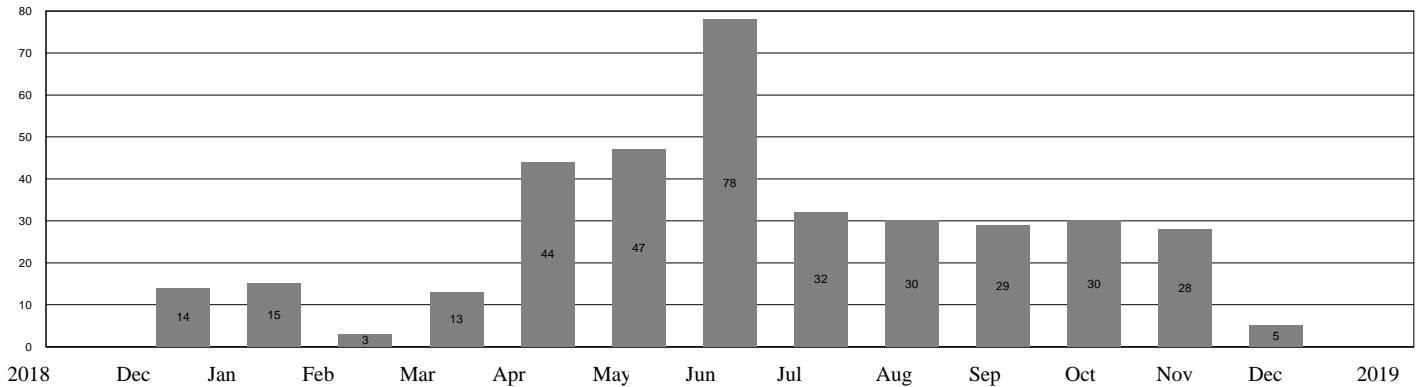
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000002172502  
 SERVICE ADDRESS 3650 CERRITO ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE **\$-180.00** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
55279540	1	5/8 "	2277	2282	5

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES
Current Year	28	5	PREVIOUS BALANCE <b>0.00</b>
Previous Year	28	14	Water System Charge <b>41.40</b>
			Water Use Charge <b>24.75</b>
			<b>TOTAL CHARGES \$66.15</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>66.15</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$66.15</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

**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	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 66.15</b>
TOTAL BALANCES	<b>\$ 66.15</b>
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000002172502  
 SERVICE ADDRESS 3650 CERRITO ST  
 SERVICE FROM 11/25/19 - 12/23/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

DAVID HASKELL  
 3650 CERRITO 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

GREG & CONNIE MAC NICOLL  
 PO BOX 1712  
 SANTA YNEZ, CA 93460

Account Invoice

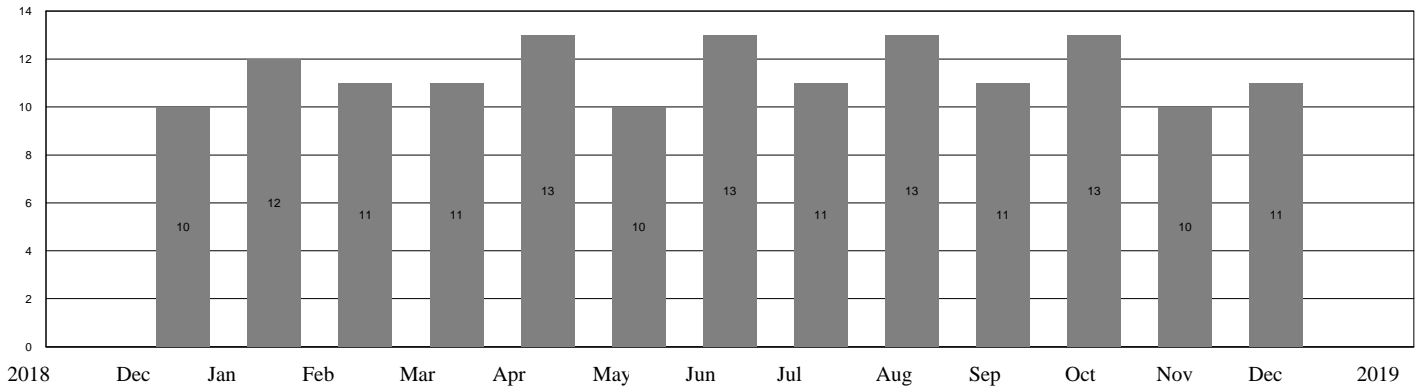
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000002175002  
 SERVICE ADDRESS 3651 CERRITO ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE **\$-90.90** 12/12/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
55279537	1	5/8 "	3323	3334	11

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	11	PREVIOUS BALANCE	0.00
Previous Year	28	10	Water System Charge	41.40
			Water Use Charge	54.45
			<b>TOTAL CHARGES</b>	<b>\$95.85</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	95.85
<b>TOTAL AMOUNT DUE</b>	<b>\$95.85</b>

**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	\$ 95.85
TOTAL BALANCES	\$ 95.85
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000002175002  
 SERVICE ADDRESS 3651 CERRITO ST  
 SERVICE FROM 11/25/19 - 12/23/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

GREG & CONNIE MAC NICOLL  
 PO BOX 1712  
 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

JODI AXELSSON  
 3641 CERRITO ST  
 SANTA YNEZ, CA 93460

Account Invoice

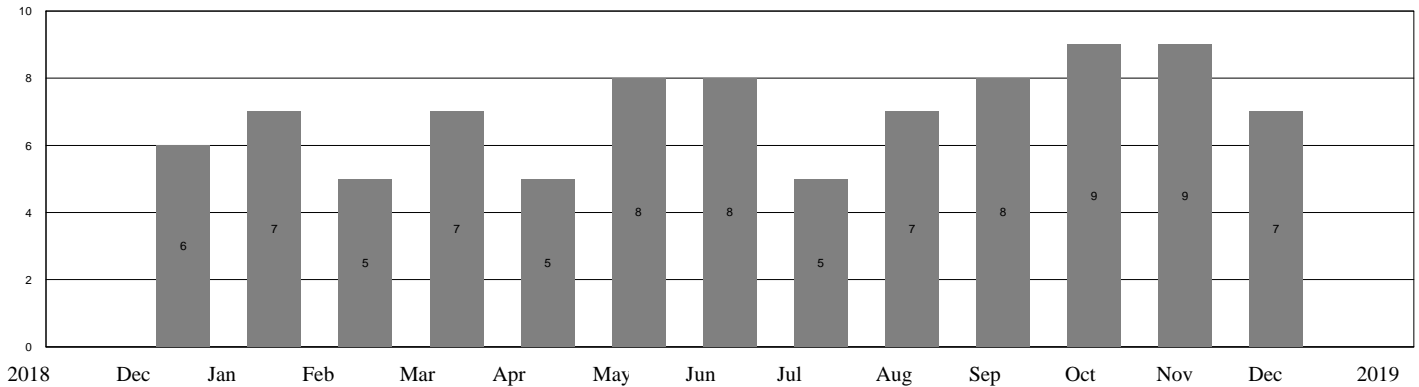
ACCOUNT INFORMATION

ACCOUNT NUMBER 000002177502  
 SERVICE ADDRESS 3641 CERRITO ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE **-\$85.95** 12/11/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
55279538	1	5/8 "	3255	3262	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	7	PREVIOUS BALANCE	0.00
Previous Year	28	6	Water System Charge	41.40
			Water Use Charge	34.65
			<b>TOTAL CHARGES</b>	<b>\$76.05</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	76.05
<b>TOTAL AMOUNT DUE</b>	<b>\$76.05</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

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	\$ 76.05
TOTAL BALANCES	\$ 76.05
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

Payment Coupon

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

ACCOUNT NUMBER 000002177502  
 SERVICE ADDRESS 3641 CERRITO 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

JODI AXELSSON  
 3641 CERRITO 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

MARGARET MAGEE  
 PO BOX 608  
 SANTA YNEZ, CA 93460

Account Invoice

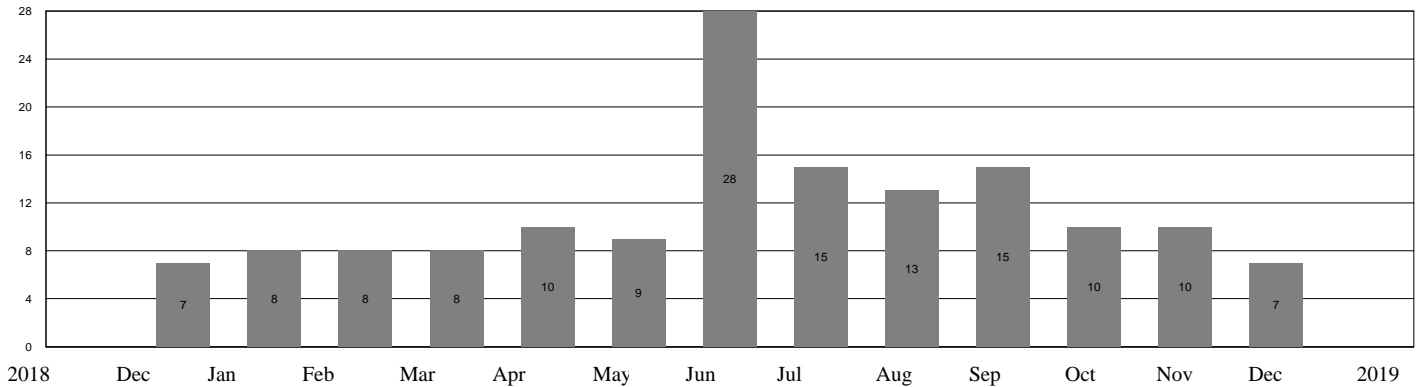
ACCOUNT INFORMATION

ACCOUNT NUMBER 000002180006  
 SERVICE ADDRESS 3631 CERRITO ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE **\$-90.90** 12/26/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
55279539	1	5/8 "	3884	3891	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	7	Water System Charge	<b>41.40</b>
Previous Year	28	7	Water Use Charge	<b>34.65</b>
			<b>TOTAL CHARGES</b>	<b>\$76.05</b>

ACCOUNT BALANCE

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>76.05</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$76.05</b>

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	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 76.05</b>
TOTAL BALANCES	<b>\$ 76.05</b>
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000002180006  
 SERVICE ADDRESS 3631 CERRITO 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

MARGARET MAGEE  
 PO BOX 608  
 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

JOHN WILSON  
 3621 CERRITO ST  
 SANTA YNEZ, CA 93460

Account Invoice

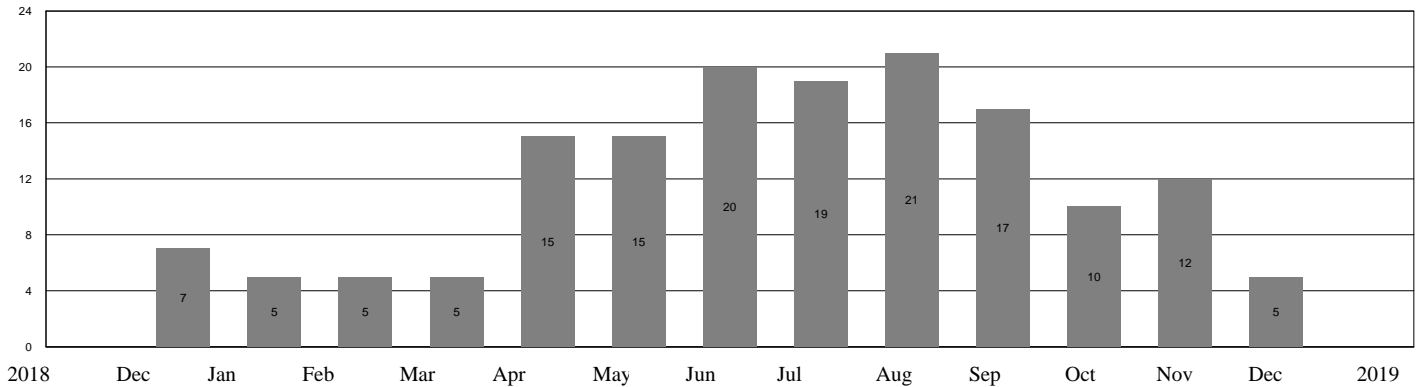
ACCOUNT INFORMATION

ACCOUNT NUMBER 000002182508  
 SERVICE ADDRESS 3621 CERRITO 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
55279550	1	5/8 "	4491	4496	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	5
Previous Year	28	7

CHARGES

PREVIOUS BALANCE	100.80
Water System Charge	41.40
Water Use Charge	24.75
<b>TOTAL CHARGES</b>	<b>\$166.95</b>

ACCOUNT BALANCE

PREVIOUS BALANCE	100.80
CURRENT CHARGES	66.15
<b>TOTAL AMOUNT DUE</b>	<b>\$166.95</b>

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	\$ 100.80
CURRENT CHARGES	\$ 66.15
TOTAL BALANCES	\$ 166.95
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000002182508  
 SERVICE ADDRESS 3621 CERRITO 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 WILSON  
 3621 CERRITO 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

ASTRID ENRIQUEZ  
 3611 CERRITO STREET  
 SANTA YNEZ, CA 93460

Account Invoice

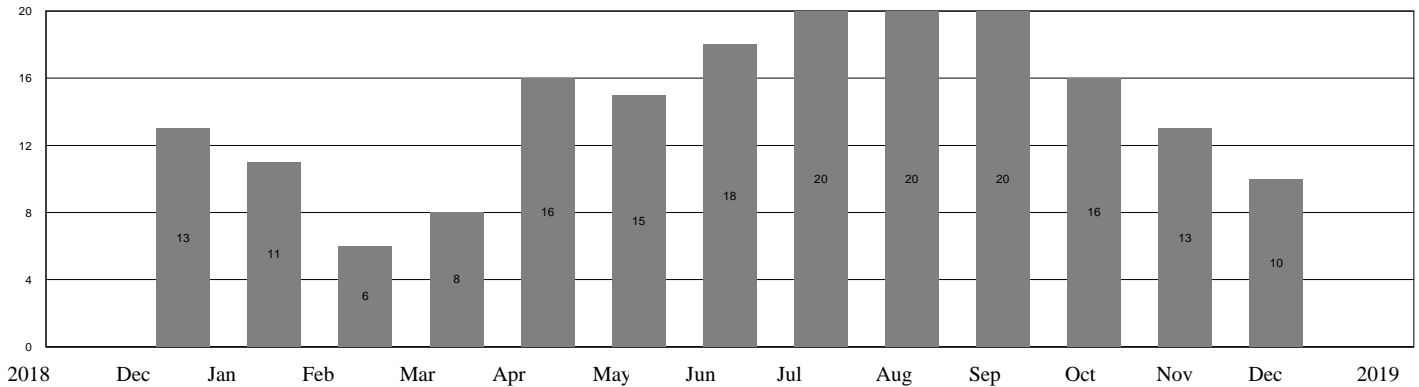
ACCOUNT INFORMATION

ACCOUNT NUMBER 000002185006  
 SERVICE ADDRESS 3611 CERRITO ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE \$-240.00 12/23/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
55279545	1	5/8 "	4420	4430	10

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	10	PREVIOUS BALANCE	-14.71
Previous Year	28	13	Water System Charge	41.40
			Water Use Charge	49.50
			<b>TOTAL CHARGES</b>	<b>\$76.19</b>

ACCOUNT BALANCE

CREDIT BALANCE	-14.71
CURRENT CHARGES	90.90
<b>TOTAL AMOUNT DUE</b>	<b>\$76.19</b>

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	\$-14.71
CURRENT CHARGES	\$ 90.90
TOTAL BALANCES	\$ 76.19
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000002185006  
 SERVICE ADDRESS 3611 CERRITO ST  
 SERVICE FROM 11/25/19 - 12/23/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

ASTRID ENRIQUEZ  
 3611 CERRITO 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

KEN ARIMOTO  
 3591 CERRITO ST  
 SANTA YNEZ, CA 93460

Account Invoice

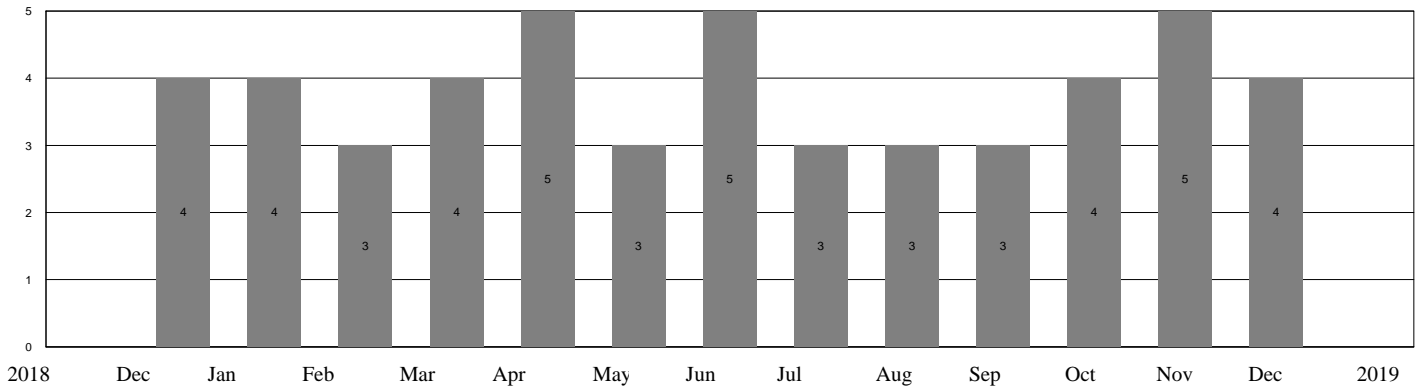
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000002187502  
 SERVICE ADDRESS 3591 CERRITO ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE **\$-66.15** 12/23/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
55279548	1	5/8 "	3061	3065	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	4	Water System Charge 41.40
			Water Use Charge 19.80
			<b>TOTAL CHARGES \$61.20</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	61.20
<b>TOTAL AMOUNT DUE</b>	<b>\$61.20</b>

**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	\$ 61.20
TOTAL BALANCES	\$ 61.20
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000002187502  
 SERVICE ADDRESS 3591 CERRITO 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

KEN ARIMOTO  
 3591 CERRITO 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

MICHELLE KRISTOFFERSEN  
 3581 CERRITO ST  
 SANTA YNEZ, CA 93460

Account Invoice

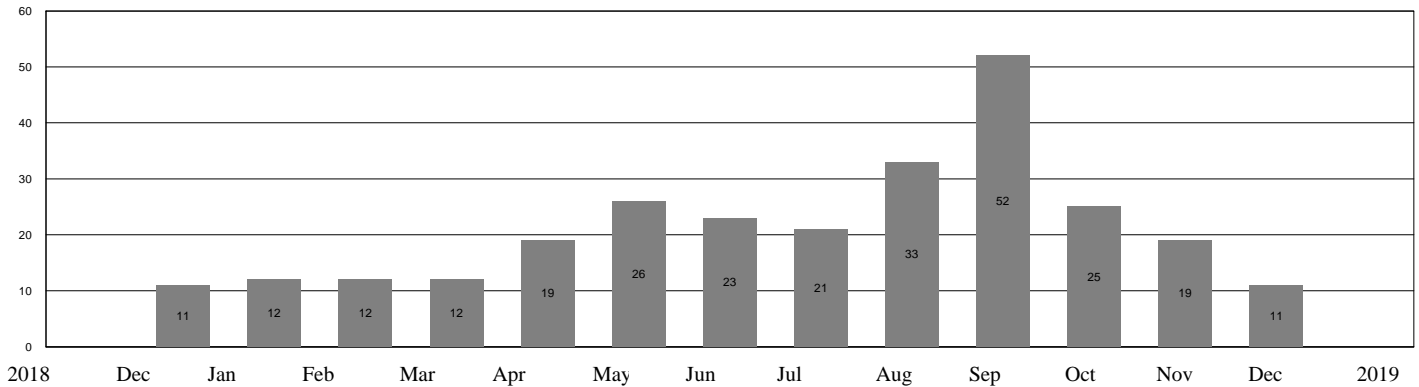
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000002190003  
 SERVICE ADDRESS 3581 CERRITO 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
85233876M	1	5/8 "	292	303	11

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	28	11
Previous Year	28	11

PREVIOUS BALANCE	135.45
Water System Charge	41.40
Water Use Charge	54.45
<b>TOTAL CHARGES</b>	<b>\$231.30</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	135.45
CURRENT CHARGES	95.85
<b>TOTAL AMOUNT DUE</b>	<b>\$231.30</b>

**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	\$ 135.45
CURRENT CHARGES	\$ 95.85
TOTAL BALANCES	\$ 231.30
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000002190003  
 SERVICE ADDRESS 3581 CERRITO 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

MICHELLE KRISTOFFERSEN  
 3581 CERRITO 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

NATHAN NUNEZ  
 3571 CERRRITO ST  
 SANTA YNEZ, CA 93460

Account Invoice

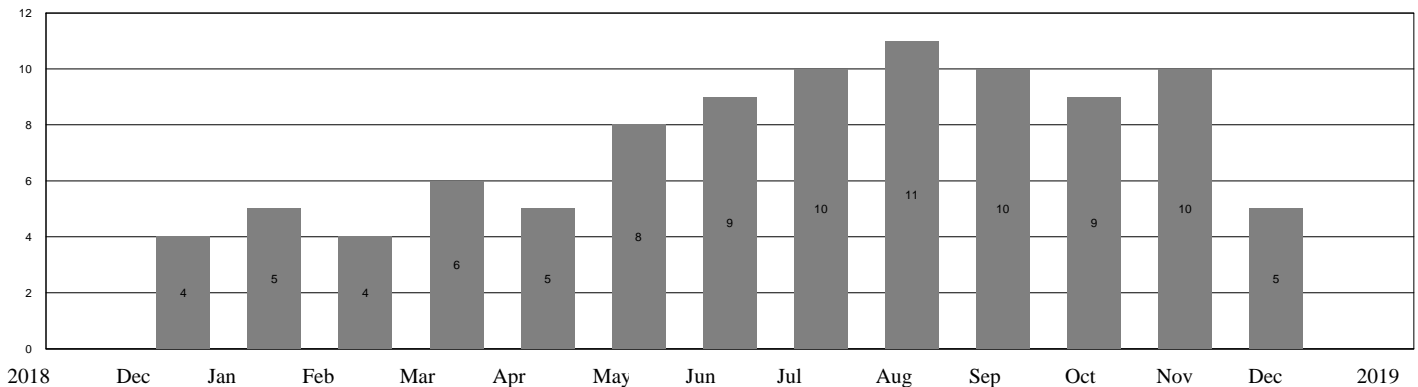
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000002192506  
 SERVICE ADDRESS 3571 CERRITO ST  
 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
55279530	1	5/8 "	3134	3139	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	4	Water System Charge	41.40
			Water Use Charge	24.75
			<b>TOTAL CHARGES</b>	<b>\$66.15</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	66.15
<b>TOTAL AMOUNT DUE</b>	<b>\$66.15</b>

**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	\$ 66.15
TOTAL BALANCES	\$ 66.15
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000002192506  
 SERVICE ADDRESS 3571 CERRITO ST  
 SERVICE FROM 11/25/19 - 12/23/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

NATHAN NUNEZ  
 3571 CERRRITO 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

COURTNEY STOCKTON  
 3570 CERRITO ST  
 SANTA YNEZ, CA 93460

Account Invoice

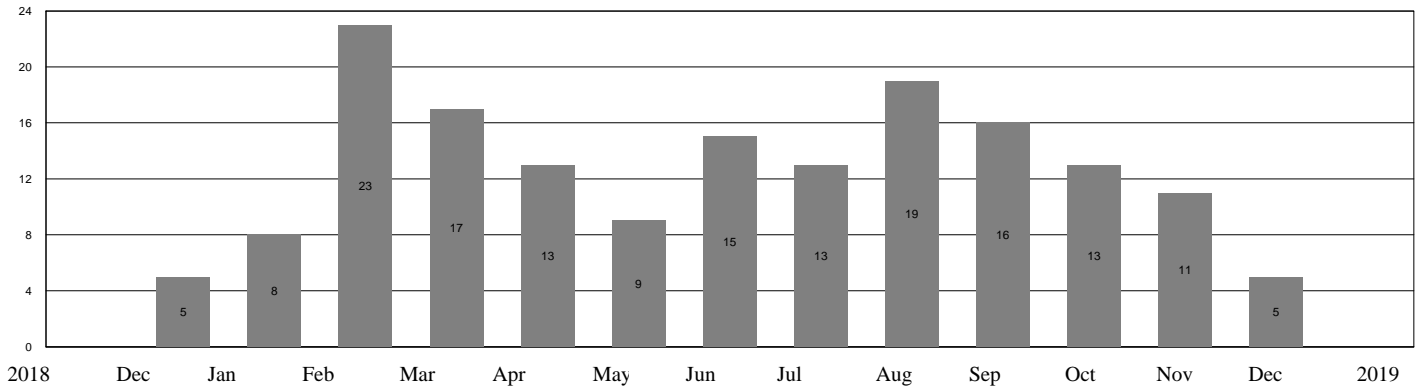
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000002195006  
 SERVICE ADDRESS 3570 CERRITO ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE **-\$95.85** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
55279531	1	5/8 "	3943	3948	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	5	Water System Charge	41.40
			Water Use Charge	24.75
			<b>TOTAL CHARGES</b>	<b>\$66.15</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	66.15
<b>TOTAL AMOUNT DUE</b>	<b>\$66.15</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

**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	\$ 66.15
TOTAL BALANCES	\$ 66.15
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000002195006  
 SERVICE ADDRESS 3570 CERRITO ST  
 SERVICE FROM 11/25/19 - 12/23/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

COURTNEY STOCKTON  
 3570 CERRITO 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

TAMARA PIMENTEL  
 3580 CERRITO ST  
 SANTA YNEZ, CA 93460

Account Invoice

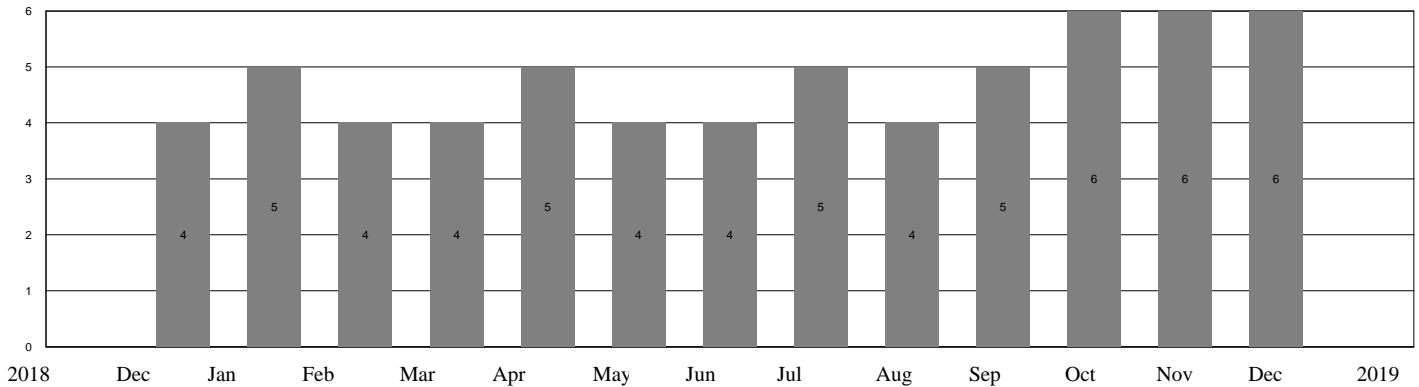
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000002197504  
 SERVICE ADDRESS 3580 CERRITO ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE **\$-71.10** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
52610744	1	5/8 "	290	296	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	4	Water System Charge	41.40
			Water Use Charge	29.70
			<b>TOTAL CHARGES</b>	<b>\$71.10</b>

**ACCOUNT BALANCE**

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

**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
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000002197504  
 SERVICE ADDRESS 3580 CERRITO 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

TAMARA PIMENTEL  
 3580 CERRITO 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

BRYON BASS  
 3590 CERRITO ST  
 SANTA YNEZ, CA 93460

Account Invoice

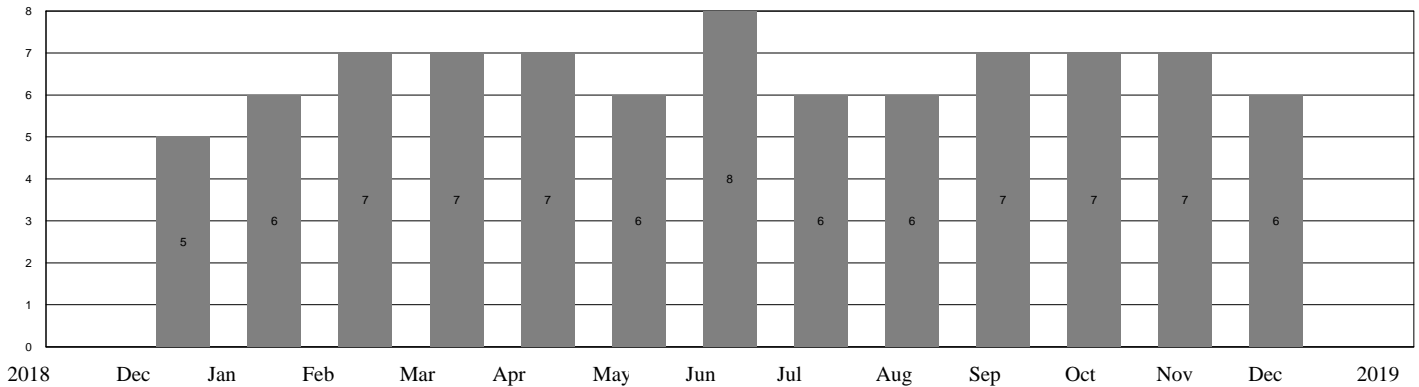
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000002200003  
 SERVICE ADDRESS 3590 CERRITO ST  
 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
52942366	1	5/8 "	4344	4350	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	5	Water System Charge	41.40
			Water Use Charge	29.70
			<b>TOTAL CHARGES</b>	<b>\$71.10</b>

**ACCOUNT BALANCE**

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

**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
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000002200003  
 SERVICE ADDRESS 3590 CERRITO ST  
 SERVICE FROM 11/25/19 - 12/23/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

BRYON BASS  
 3590 CERRITO 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

JOHN ZELLERS  
 3610 WILLOW ST  
 SANTA YNEZ, CA 93460

Account Invoice

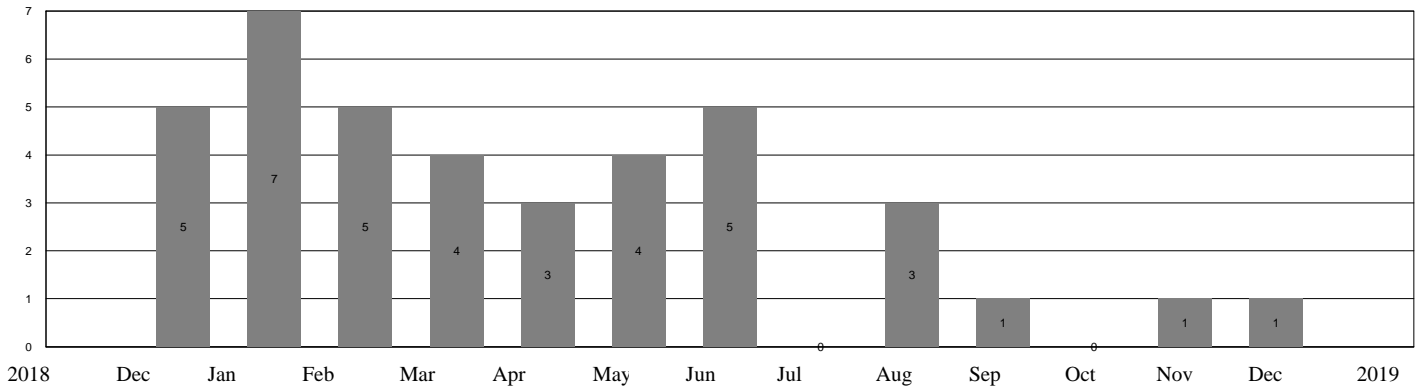
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000002200202  
 SERVICE ADDRESS 3610 WILLOW ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE **\$-46.35** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
54128130	1	5/8 "	5469	5470	1

**MONTHLY WATER USAGE**



**CHARGES**

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	1
Previous Year	28	5

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>41.40</b>
Water Use Charge	<b>4.95</b>
<b>TOTAL CHARGES</b>	<b>\$46.35</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>46.35</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$46.35</b>

**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	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 46.35</b>
TOTAL BALANCES	<b>\$ 46.35</b>
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000002200202  
 SERVICE ADDRESS 3610 WILLOW 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 ZELLERS  
 3610 WILLOW 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

GREG LOWE  
 3620 WILLOW ST  
 SANTA YNEZ, CA 93460

Account Invoice

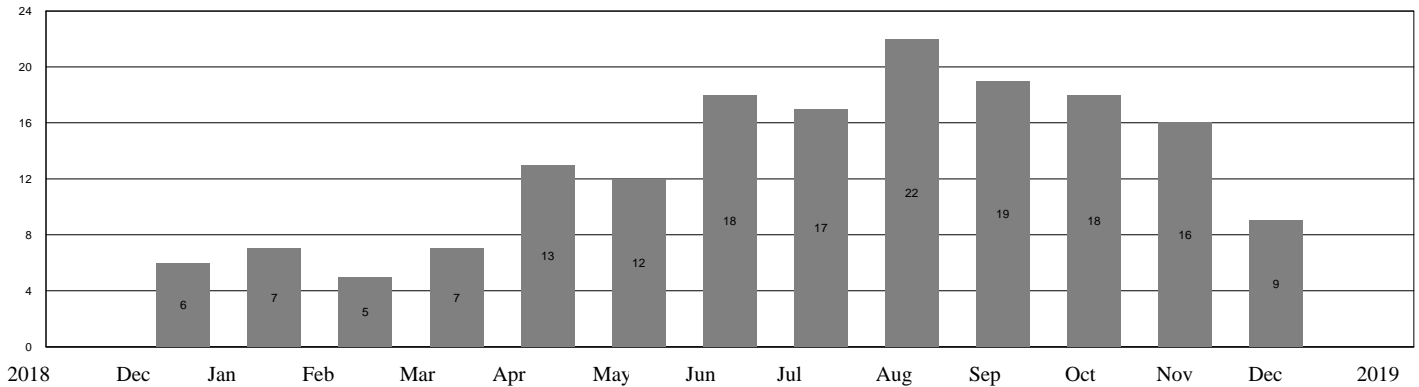
ACCOUNT INFORMATION

ACCOUNT NUMBER 000002200502  
 SERVICE ADDRESS 3620 WILLOW ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE \$-121.00 12/27/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
52610743	1	5/8 "	3861	3870	9

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	9
Previous Year	28	6

PREVIOUS BALANCE	-0.90
Water System Charge	41.40
Water Use Charge	44.55
<b>TOTAL CHARGES</b>	<b>\$85.05</b>

ACCOUNT BALANCE

CREDIT BALANCE	-0.90
CURRENT CHARGES	85.95
<b>TOTAL AMOUNT DUE</b>	<b>\$85.05</b>

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	\$-0.90
CURRENT CHARGES	\$ 85.95
TOTAL BALANCES	\$ 85.05
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000002200502  
 SERVICE ADDRESS 3620 WILLOW ST  
 SERVICE FROM 11/25/19 - 12/23/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

GREG LOWE  
 3620 WILLOW 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

CRAIG MARKS  
 PO BOX 864  
 SANTA BARBARA, CA 93102

Account Invoice

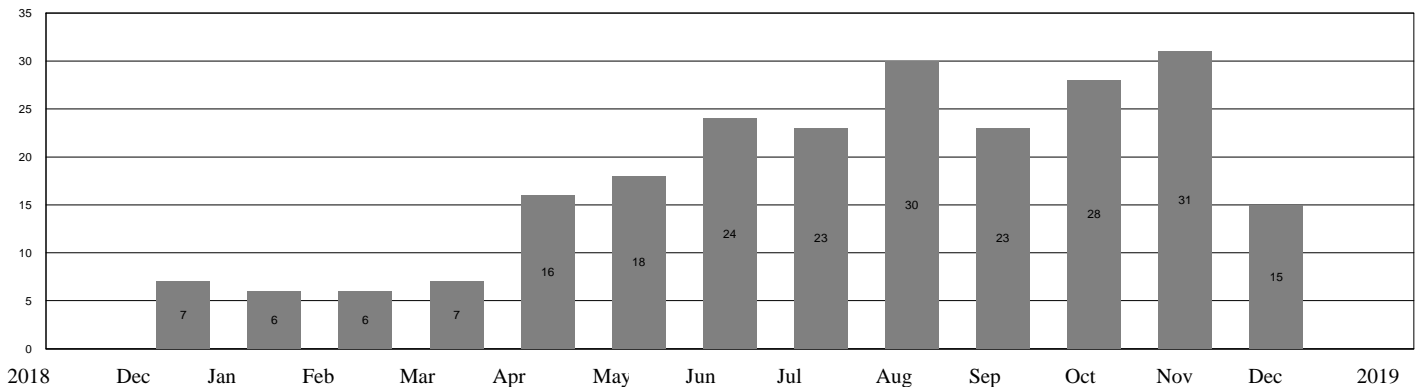
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000002201003  
 SERVICE ADDRESS 3630 WILLOW ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE **\$-194.85** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66484263	1	5/8 "	2766	2781	15

**MONTHLY WATER USAGE**



**CHARGES**

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	15
Previous Year	28	7

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>41.40</b>
Water Use Charge	<b>74.25</b>
<b>TOTAL CHARGES</b>	<b>\$115.65</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>115.65</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$115.65</b>

**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	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 115.65</b>
TOTAL BALANCES	<b>\$ 115.65</b>
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000002201003  
 SERVICE ADDRESS 3630 WILLOW ST  
 SERVICE FROM 11/25/19 - 12/23/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

CRAIG MARKS  
 PO BOX 864  
 SANTA BARBARA, CA 93102

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

MARIA WAGNER  
 3640 WILLOW ST  
 SANTA YNEZ, CA 93460

Account Invoice

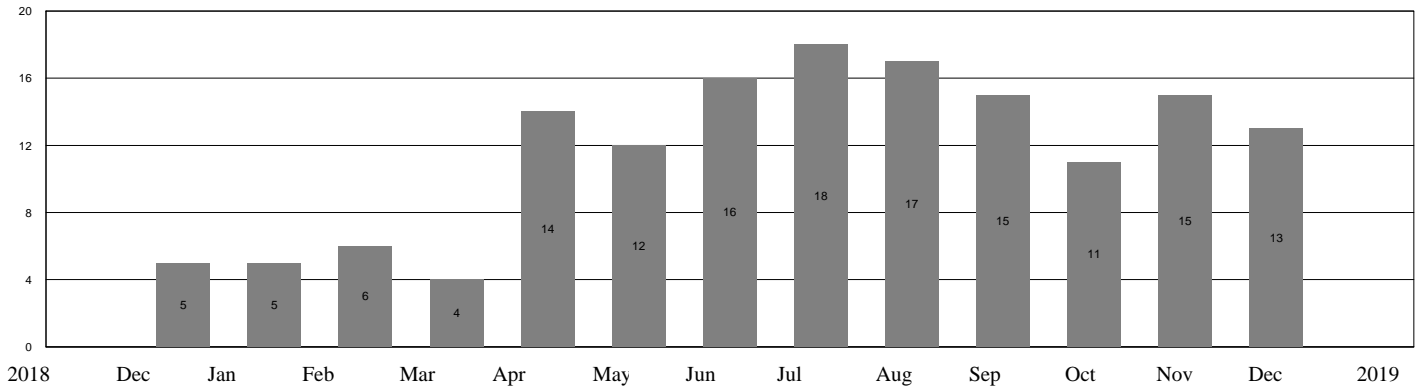
ACCOUNT INFORMATION

ACCOUNT NUMBER 000002201503  
 SERVICE ADDRESS 3640 WILLOW ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE \$-116.00 12/17/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
70719106	1	5/8 "	2150	2163	13

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	13
Previous Year	28	5

PREVIOUS BALANCE	-0.69
Water System Charge	41.40
Water Use Charge	64.35
<b>TOTAL CHARGES</b>	<b>\$105.06</b>

ACCOUNT BALANCE

CREDIT BALANCE	-0.69
CURRENT CHARGES	105.75
<b>TOTAL AMOUNT DUE</b>	<b>\$105.06</b>

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	\$-0.69
CURRENT CHARGES	\$ 105.75
TOTAL BALANCES	\$ 105.06
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000002201503  
 SERVICE ADDRESS 3640 WILLOW 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

MARIA WAGNER  
 3640 WILLOW 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

MICHAEL DELGADO  
 3650 WILLOW ST  
 SANTA YNEZ, CA 93460

Account Invoice

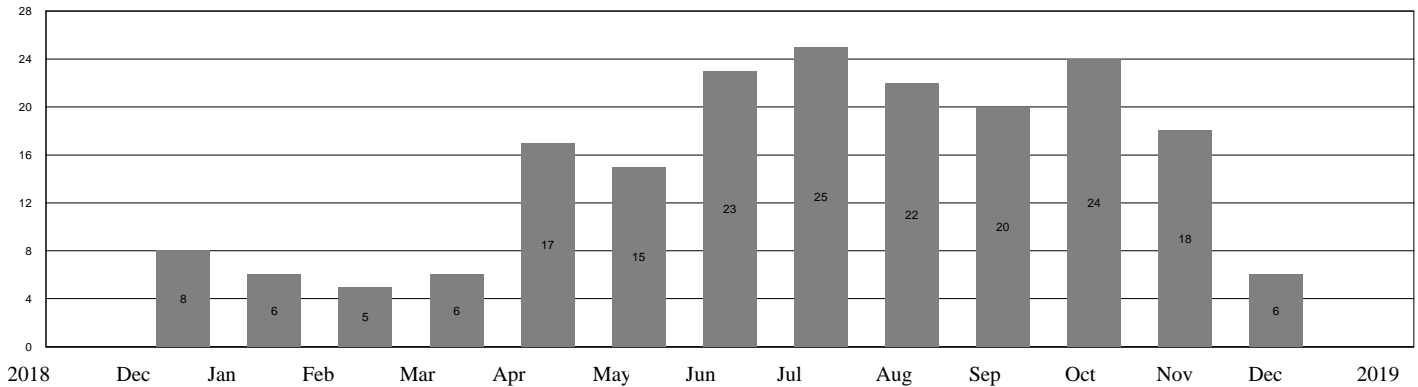
ACCOUNT INFORMATION

ACCOUNT NUMBER 000002202501  
 SERVICE ADDRESS 3650 WILLOW ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE **\$-168.48** 12/16/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
78864260M	1	3/4"	676	682	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	6
Previous Year	28	8

PREVIOUS BALANCE	<b>-236.96</b>
Water System Charge	<b>49.68</b>
Water Use Charge	<b>29.70</b>
<b>TOTAL CHARGES</b>	<b>\$-157.58</b>

ACCOUNT BALANCE

CREDIT BALANCE	<b>-236.96</b>
CURRENT CHARGES	<b>79.38</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$-157.58</b>

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**

CREDIT BALANCE - DO NOT PAY

PAST DUE/PENALTY	<b>\$-236.96</b>
CURRENT CHARGES	<b>\$ 79.38</b>
TOTAL BALANCES	<b>\$-157.58</b>
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000002202501  
 SERVICE ADDRESS 3650 WILLOW ST  
 SERVICE FROM 11/25/19 - 12/23/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

MICHAEL DELGADO  
 3650 WILLOW 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

NATALIE WARWICK  
 3641 WILLOW ST  
 SANTA YNEZ, CA 93460

Account Invoice

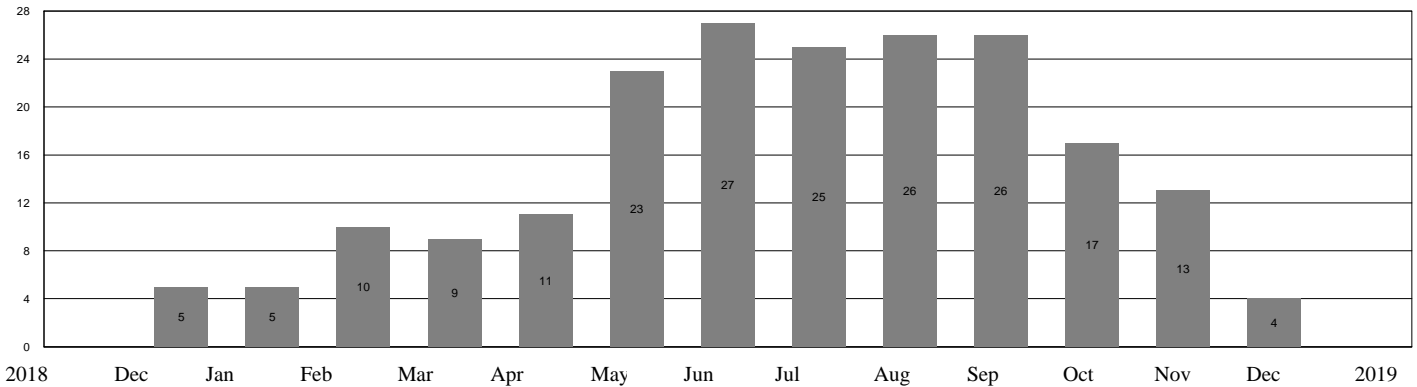
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000002203001  
 SERVICE ADDRESS 3641 WILLOW 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
70719108	1	5/8 "	1604	1608	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 41.40
			Water Use Charge 19.80
			<b>TOTAL CHARGES \$61.20</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	61.20
<b>TOTAL AMOUNT DUE</b>	<b>\$61.20</b>

**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	\$ 61.20
TOTAL BALANCES	\$ 61.20
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000002203001  
 SERVICE ADDRESS 3641 WILLOW 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

NATALIE WARWICK  
 3641 WILLOW 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

BRANDON&AMY FISHER  
 3631 WILLOW ST  
 SANTA YNEZ, CA 93460

Account Invoice

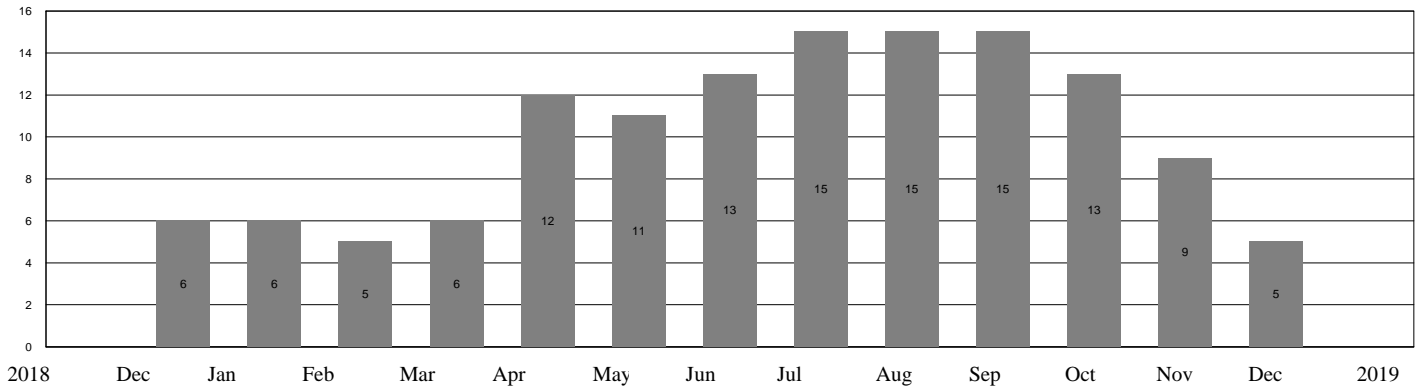
ACCOUNT INFORMATION

ACCOUNT NUMBER 000002203503  
 SERVICE ADDRESS 3631 WILLOW ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE \$-191.70 12/23/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
85233872M	1	5/8 "	133	138	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	6	Water System Charge 41.40
			Water Use Charge 24.75
			<b>TOTAL CHARGES \$66.15</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	66.15
<b>TOTAL AMOUNT DUE</b>	<b>\$66.15</b>

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	\$ 66.15
TOTAL BALANCES	\$ 66.15
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000002203503  
 SERVICE ADDRESS 3631 WILLOW 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

BRANDON&AMY FISHER  
 3631 WILLOW 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

STU HANSSEN  
 3621 WILLOW ST  
 SANTA YNEZ, CA 93460

Account Invoice

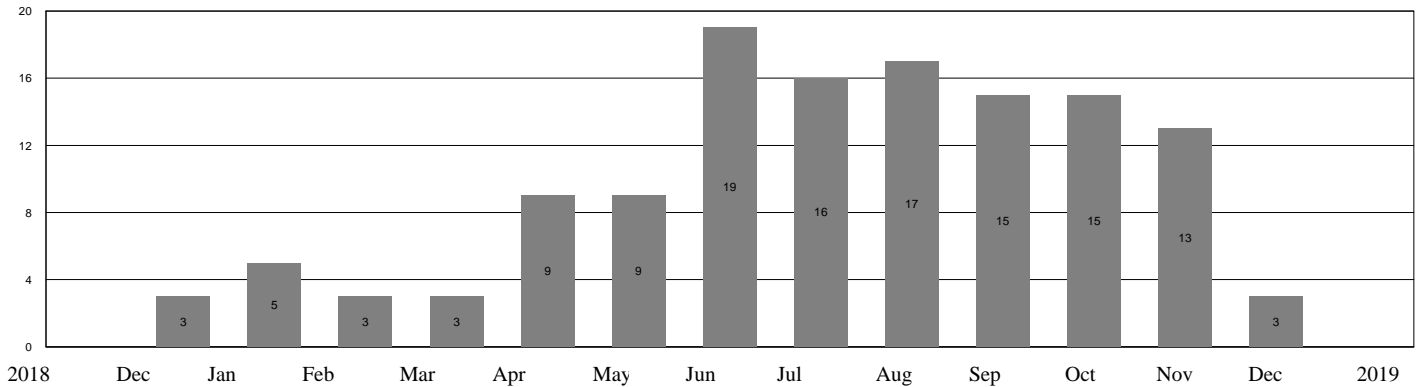
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000002205004  
 SERVICE ADDRESS 3621 WILLOW ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE **\$-114.03** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
78114477M	1	3/4"	500	503	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	3	Water System Charge 49.68
			Water Use Charge 14.85
			<b>TOTAL CHARGES \$64.53</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	64.53
<b>TOTAL AMOUNT DUE</b>	<b>\$64.53</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

**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	\$ 64.53
TOTAL BALANCES	\$ 64.53
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000002205004  
 SERVICE ADDRESS 3621 WILLOW 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

STU HANSSEN  
 3621 WILLOW 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

LYNN MOORE  
 PO BOX 1447  
 SANTA YNEZ, CA 93460

Account Invoice

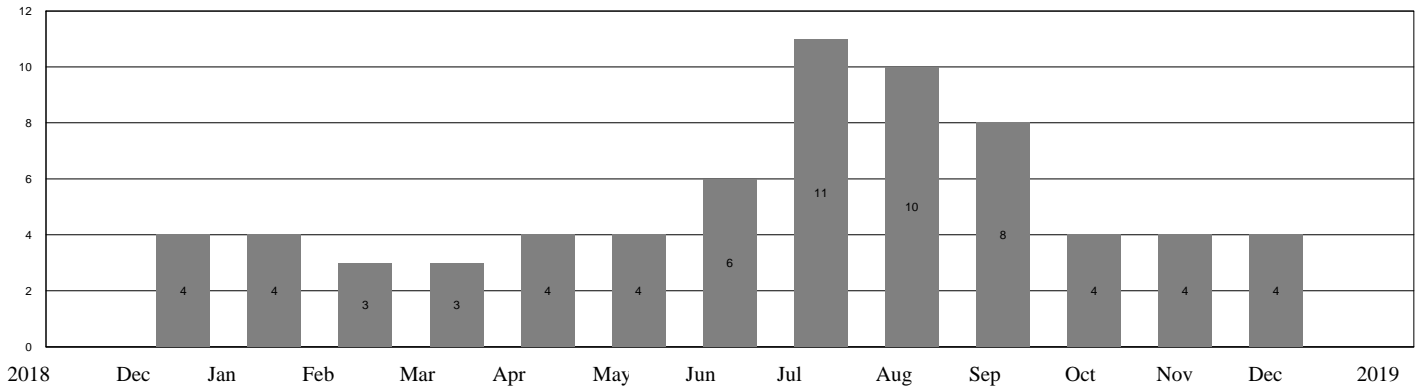
ACCOUNT INFORMATION

ACCOUNT NUMBER 000002207502  
 SERVICE ADDRESS 3611 WILLOW ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE **\$-61.20** 12/11/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
75114177M	1	5/8 "	1057	1061	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	4	Water System Charge 41.40
			Water Use Charge 19.80
			<b>TOTAL CHARGES \$61.20</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	61.20
<b>TOTAL AMOUNT DUE</b>	<b>\$61.20</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

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	\$ 61.20
TOTAL BALANCES	\$ 61.20
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

Payment Coupon

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

ACCOUNT NUMBER 000002207502  
 SERVICE ADDRESS 3611 WILLOW 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

LYNN MOORE  
 PO BOX 1447  
 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

LAURA ANDREWS  
 PO BOX 163  
 SANTA YNEZ, CA 93460

Account Invoice

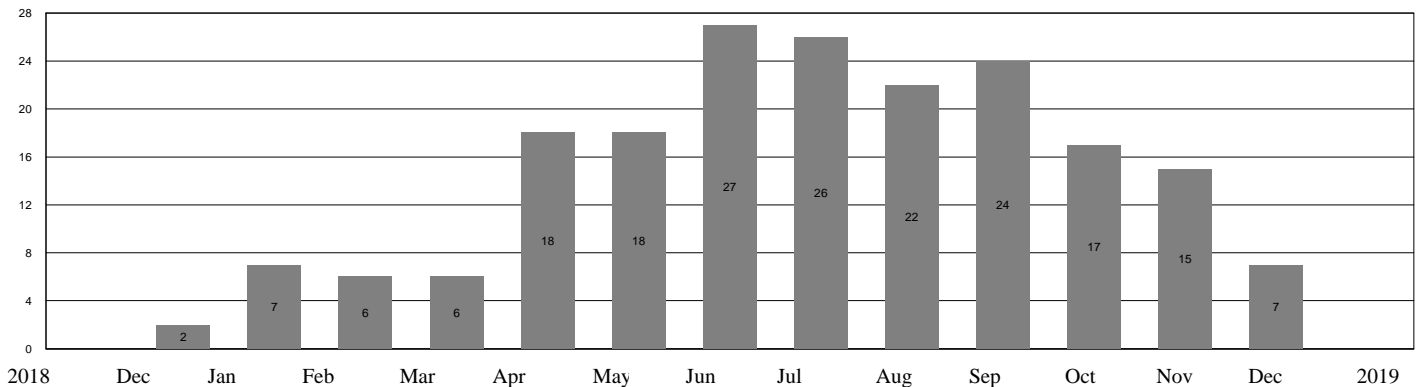
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000002210002  
 SERVICE ADDRESS 3593 WILLOW ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE **\$-140.11** 12/18/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
85233882M	1	5/8 "	188	195	7

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	7	Water System Charge	<b>113.65</b>
Previous Year	28	2	Water Use Charge	<b>41.40</b>
			<b>TOTAL CHARGES</b>	<b>\$191.70</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	<b>113.65</b>
CURRENT CHARGES	<b>76.05</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$191.70</b>

**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	<b>\$ 113.65</b>
CURRENT CHARGES	<b>\$ 76.05</b>
TOTAL BALANCES	<b>\$ 191.70</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000002210002  
 SERVICE ADDRESS 3593 WILLOW 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

LAURA ANDREWS  
 PO BOX 163  
 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

BRIAN LINCOLN  
 PO BOX 124  
 SANTA YNEZ, CA 93460

Account Invoice

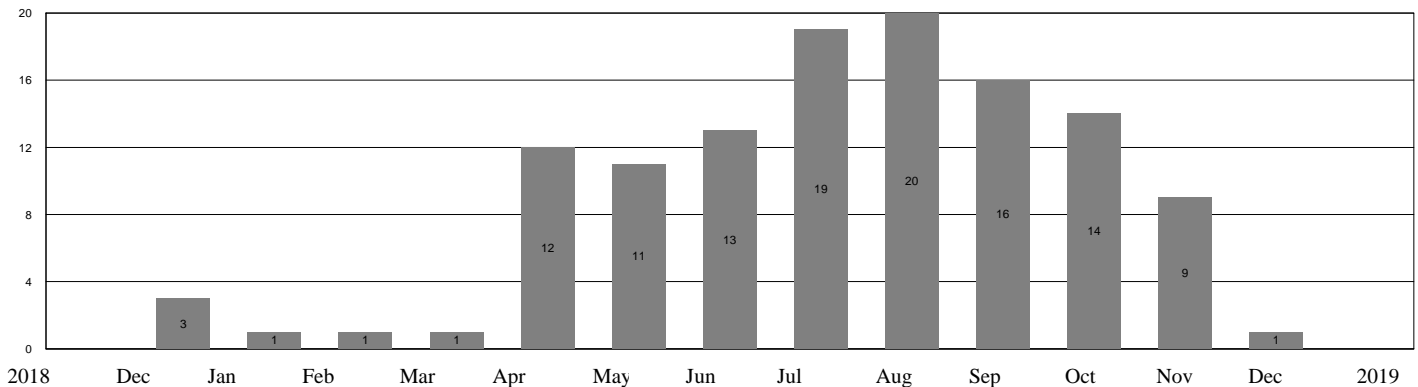
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000002212501  
 SERVICE ADDRESS 3583 WILLOW ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE **-\$85.95** 12/10/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
62797542	1	5/8 "	2137	2138	1

**MONTHLY WATER USAGE**



**CHARGES**

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	1
Previous Year	28	3

PREVIOUS BALANCE	0.00
Water System Charge	41.40
Water Use Charge	4.95
<b>TOTAL CHARGES</b>	<b>\$46.35</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	46.35
<b>TOTAL AMOUNT DUE</b>	<b>\$46.35</b>

**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	\$ 46.35
TOTAL BALANCES	\$ 46.35
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000002212501  
 SERVICE ADDRESS 3583 WILLOW ST  
 SERVICE FROM 11/25/19 - 12/23/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

BRIAN LINCOLN  
 PO BOX 124  
 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

GREGORY ROSE  
 656 VIEWCREST DR  
 VENTURA, CA 93003

Account Invoice

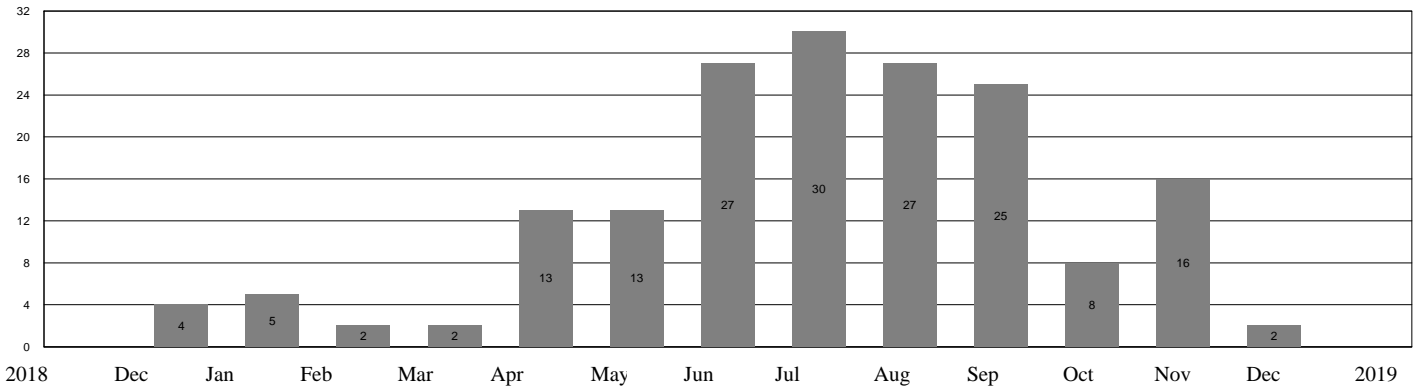
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000002215001  
 SERVICE ADDRESS 3573 WILLOW ST  
 SERVICE FROM 11/29/19 - 12/6/19  
 LAST PAYMENT AMOUNT & DATE **\$-120.60** 12/16/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
63355408	1	5/8 "	2307	2307	2

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES
Current Year	24	2	PREVIOUS BALANCE 0.00
Previous Year	28	4	Water System Charge 41.40
			Water Use Charge 9.90
			<b>TOTAL CHARGES \$51.30</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	51.30
<b>TOTAL AMOUNT DUE</b>	<b>\$51.30</b>

**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	\$ 51.30
TOTAL BALANCES	\$ 51.30
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000002215001  
 SERVICE ADDRESS 3573 WILLOW ST  
 SERVICE FROM 11/29/19 - 12/23/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

GREGORY ROSE  
 656 VIEWCREST DR  
 VENTURA, CA 93003

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

DANIEL HOAGLAND  
 PO BOX 93  
 SANTA YNEZ, CA 93460

Account Invoice

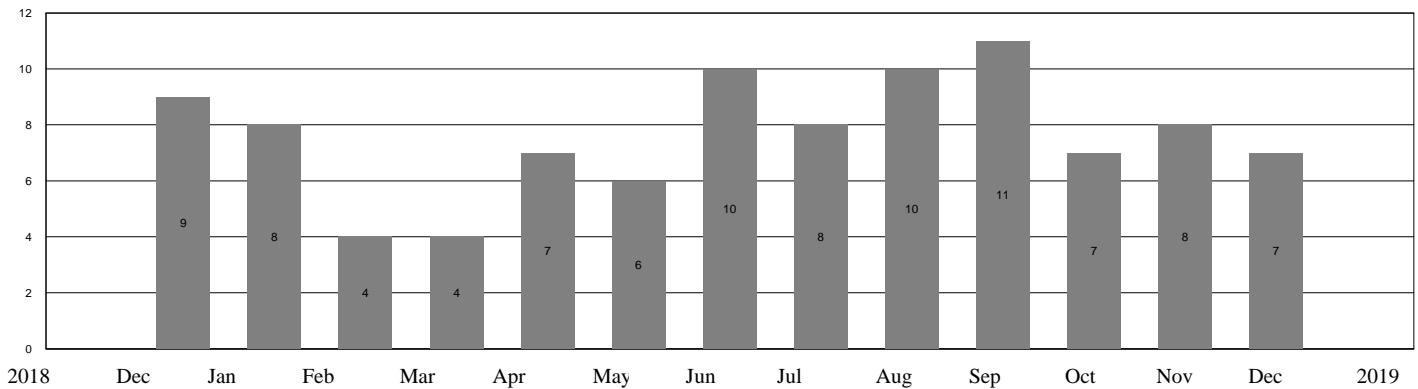
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000002217502  
 SERVICE ADDRESS 3570 WILLOW ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE **-\$83.00** 12/23/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64057148	1	5/8 "	2251	2258	7

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES
Current Year	28	7	PREVIOUS BALANCE -2.00
Previous Year	28	9	Water System Charge 41.40
			Water Use Charge 34.65
			<b>TOTAL CHARGES \$76.05</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	-2.00
CURRENT CHARGES	76.05
<b>TOTAL AMOUNT DUE</b>	<b>\$76.05</b>

**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	\$ 76.05
TOTAL BALANCES	\$ 76.05
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000002217502  
 SERVICE ADDRESS 3570 WILLOW ST  
 SERVICE FROM 11/25/19 - 12/23/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

DANIEL HOAGLAND  
 PO BOX 93  
 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

CHASEN URBAN  
 3580 WILLOW STREET  
 SANTA YNEZ, CA 93460

Account Invoice

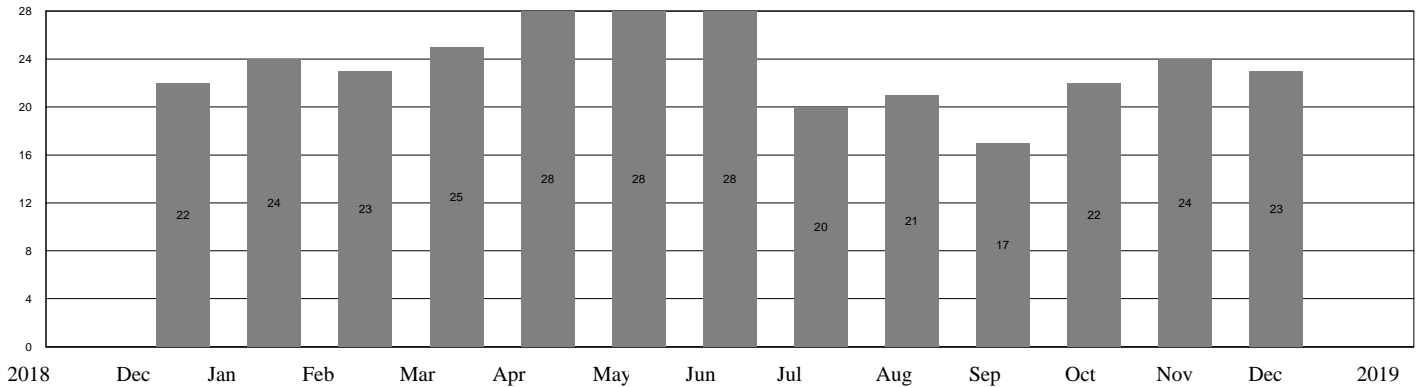
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000002220007  
 SERVICE ADDRESS 3580 WILLOW 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
72957880	1	5/8 "	1424	1447	23

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	23	Water System Charge	<b>41.40</b>
Previous Year	28	22	Water Use Charge	<b>113.85</b>
			<b>TOTAL CHARGES</b>	<b>\$155.25</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>155.25</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$155.25</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

**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	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 155.25</b>
TOTAL BALANCES	<b>\$ 155.25</b>
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000002220007  
 SERVICE ADDRESS 3580 WILLOW ST  
 SERVICE FROM 11/25/19 - 12/23/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

CHASEN URBAN  
 3580 WILLOW 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

JAMES & LYNDIA SUE YOUNG  
 3590 WILLOW ST  
 SANTA YNEZ, CA 93460

Account Invoice

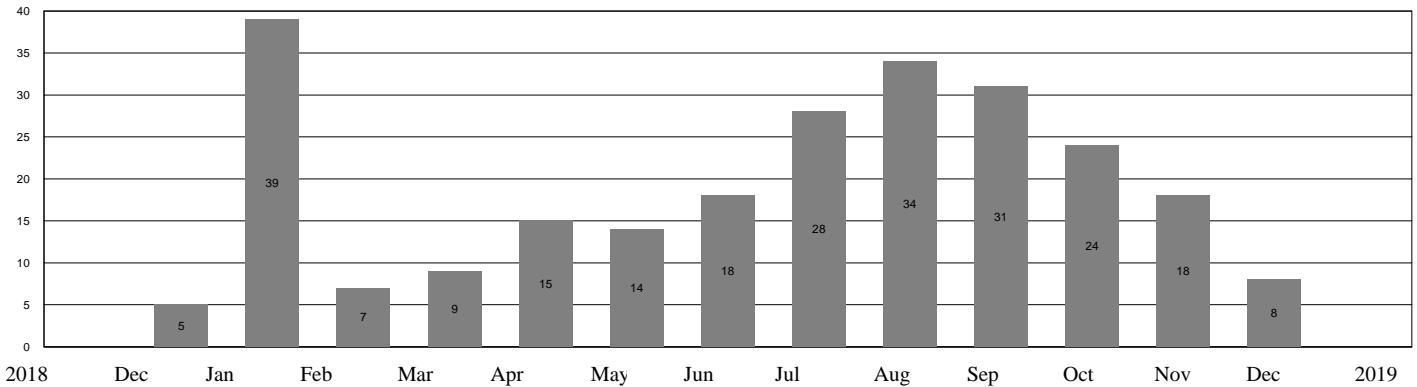
ACCOUNT INFORMATION

ACCOUNT NUMBER 000002222502  
 SERVICE ADDRESS 3590 WILLOW ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE \$-130.50 12/11/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
60369056	1	5/8 "	4399	4407	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	8	Water System Charge	0.00
Previous Year	28	5	Water Use Charge	41.40
			<b>TOTAL CHARGES</b>	<b>\$81.00</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	81.00
<b>TOTAL AMOUNT DUE</b>	<b>\$81.00</b>

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	\$ 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 000002222502  
 SERVICE ADDRESS 3590 WILLOW 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

JAMES & LYNDIA SUE YOUNG  
 3590 WILLOW 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

DAVID DENNEE  
 C/O: VALLEY PROPERTY MGMT  
 606 ALAMO PINTADO RD #3-121  
 SOLVANG, CA 93463

Account Invoice

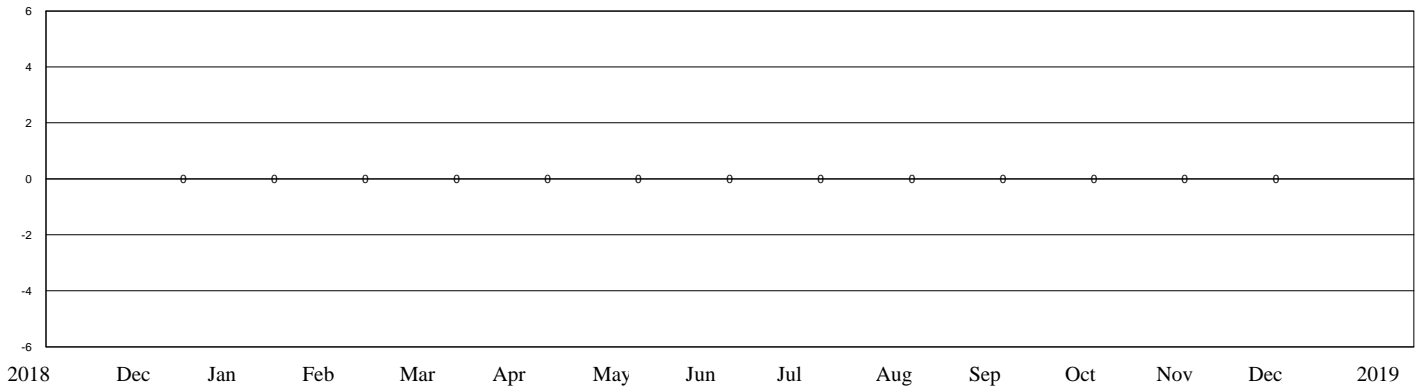
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000027383001  
 SERVICE ADDRESS 3560 MANZANA ST  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE **-\$82.80** 12/23/19  
 CUSTOMER CLASS FIRE SERVICE

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
137088M	1	4"	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 82.80
			Water Use Charge 0.00
			<b>TOTAL CHARGES \$82.80</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	82.80
<b>TOTAL AMOUNT DUE</b>	<b>82.80</b>

**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	\$ 82.80
TOTAL BALANCES	\$ 82.80
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000027383001  
 SERVICE ADDRESS 3560 MANZANA ST  
 SERVICE FROM 11/25/19 - 12/23/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

DAVID DENNEE  
 C/O: VALLEY PROPERTY MGMT  
 606 ALAMO PINTADO RD #3-121  
 SOLVANG, CA 93463

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

DAVID DENNEE  
 C/O: VALLEY PROP MGMT  
 606 ALAMO PINTADO RD #3121  
 SOLVANG, CA 93463

Account Invoice

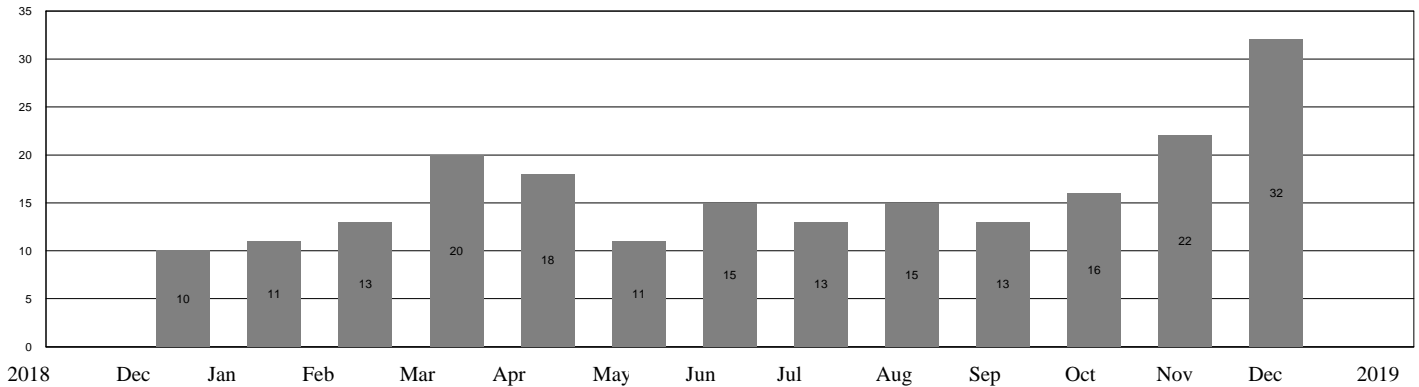
ACCOUNT INFORMATION

ACCOUNT NUMBER 0002014001-1  
 SERVICE ADDRESS 3560 MANZANA  
 SERVICE FROM 11/25/19 - 12/23/19  
 LAST PAYMENT AMOUNT & DATE \$-191.70 12/23/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66620146	1	1"	2826	2858	32

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	32	PREVIOUS BALANCE	0.00
Previous Year	28	10	Water System Charge	82.80
			Water Use Charge	158.40
			<b>TOTAL CHARGES</b>	<b>\$241.20</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	241.20
<b>TOTAL AMOUNT DUE</b>	<b>\$241.20</b>

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	\$ 241.20
TOTAL BALANCES	\$ 241.20
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 0002014001-1  
 SERVICE ADDRESS 3560 MANZANA  
 SERVICE FROM 11/25/19 - 12/23/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

DAVID DENNEE  
 C/O: VALLEY PROP MGMT  
 606 ALAMO PINTADO RD #3121  
 SOLVANG, CA 93463

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

