



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

JEFFREY MOUALIM
 PO BOX 877
 SANTA YNEZ, CA 93460

Account Invoice

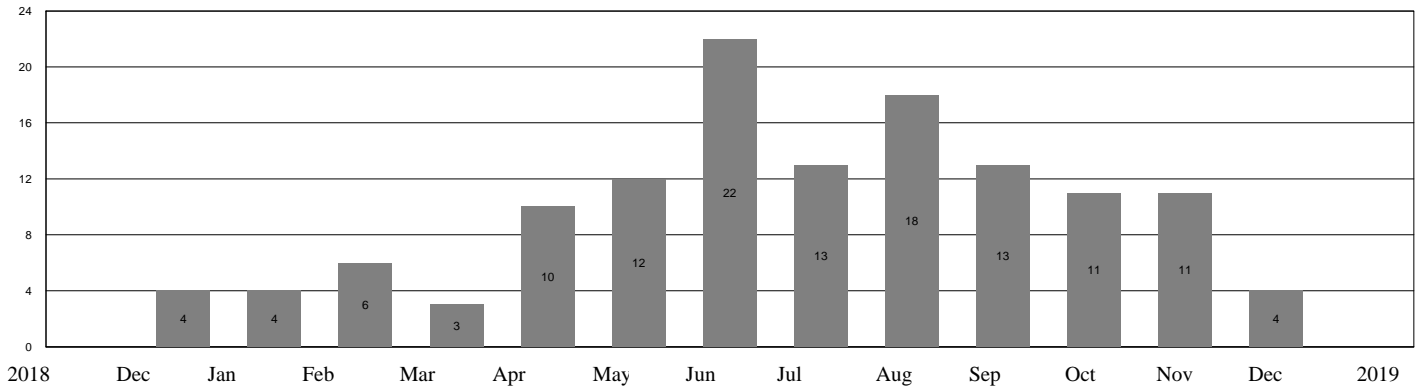
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003001502
 SERVICE ADDRESS 3620 MONTEBELLO ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-286.85** 12/26/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
72957876	1	5/8 "	1210	1214	4

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS
 Bill Period Days Units
 Current Year 28 4
 Previous Year 30 4

PREVIOUS BALANCE	-95.15
Water System Charge	41.40
Water Use Charge	19.80
TOTAL CHARGES	\$-33.95

ACCOUNT BALANCE

CREDIT BALANCE	-95.15
CURRENT CHARGES	61.20
TOTAL AMOUNT DUE	\$-33.95

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	\$-95.15
CURRENT CHARGES	\$ 61.20
TOTAL BALANCES	\$-33.95
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000003001502
 SERVICE ADDRESS 3620 MONTEBELLO 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

JEFFREY MOUALIM
 PO BOX 877
 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

BARRY SWEET
 3630 MONTEBELLO ST
 SANTA YNEZ, CA 93460

Account Invoice

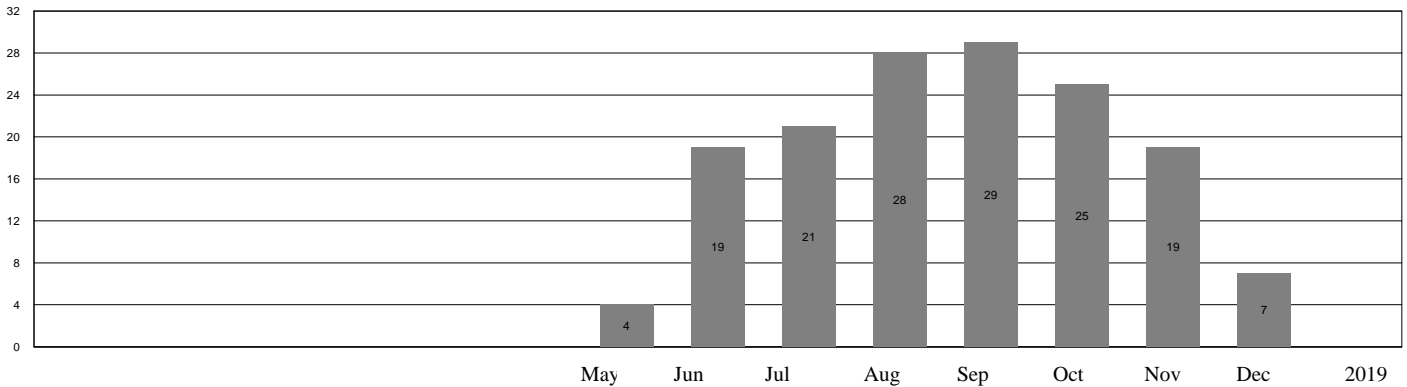
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003002504
 SERVICE ADDRESS 3630 MONTEBELLO 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
77313912M	1	5/8 "	929	936	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	7
Previous Year		

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	41.40
Water Use Charge	34.65
TOTAL CHARGES	\$76.05

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	76.05
TOTAL AMOUNT DUE	\$76.05

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 000003002504
 SERVICE ADDRESS 3630 MONTEBELLO 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

BARRY SWEET
 3630 MONTEBELLO 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

PHILLIP BEUOY
 3640 MONTEBELLO ST
 SANTA YNEZ, CA 93460

Account Invoice

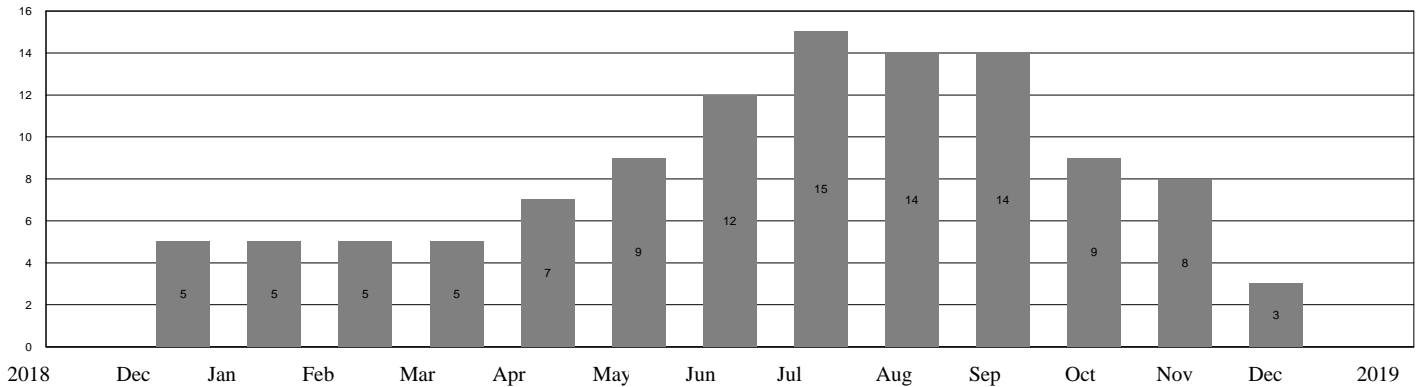
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003005009
 SERVICE ADDRESS 3640 MONTEBELLO 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
63355543	1	5/8 "	2183	2186	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	30	5	Water System Charge	41.40
			Water Use Charge	14.85
			TOTAL CHARGES	\$56.25

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	56.25
TOTAL AMOUNT DUE	\$56.25
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
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000003005009
 SERVICE ADDRESS 3640 MONTEBELLO 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

PHILLIP BEUOY
 3640 MONTEBELLO 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

COLEEN HEFLEY
 3650 MONTEBELLO
 SANTA YNEZ, CA 93460

Account Invoice

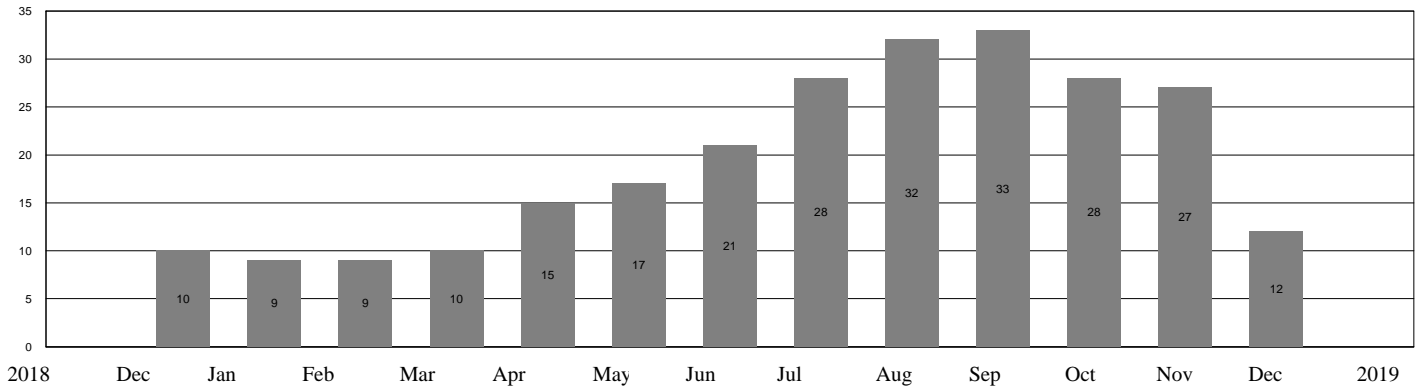
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003007503
 SERVICE ADDRESS 3650 MONTEBELLO ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-175.05 12/26/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65282013	1	5/8 "	3248	3260	12

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	12
Previous Year	30	10

PREVIOUS BALANCE	0.00
Water System Charge	41.40
Water Use Charge	59.40
TOTAL CHARGES	\$100.80

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	100.80
TOTAL AMOUNT DUE	\$100.80

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 000003007503
 SERVICE ADDRESS 3650 MONTEBELLO 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

COLEEN HEFLEY
 3650 MONTEBELLO
 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 HYLAND
 3651 MONTEBELLO ST
 SANTA YNEZ, CA 93460

Account Invoice

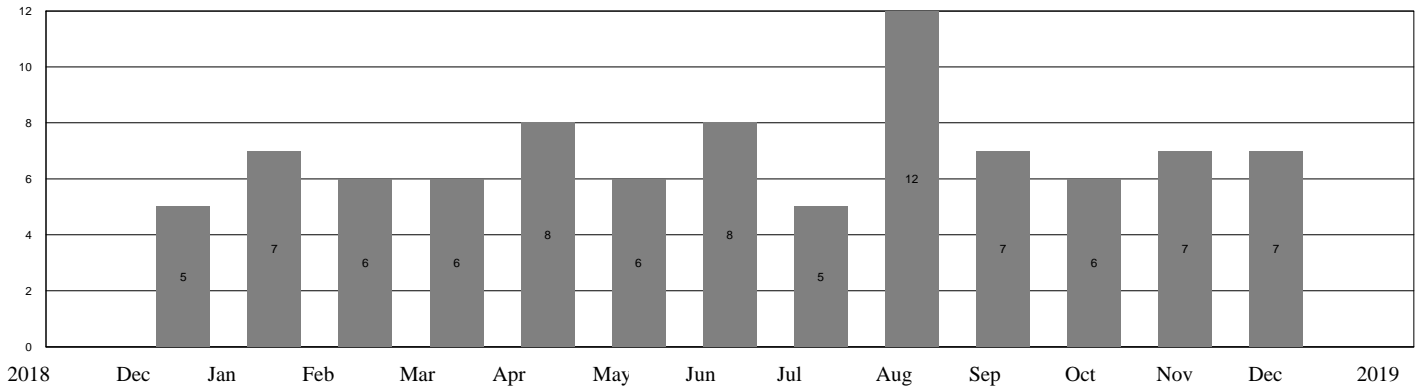
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003008501
 SERVICE ADDRESS 3651 MONTEBELLO 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
65282014	1	5/8 "	1310	1317	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	7	PREVIOUS BALANCE	-314.93
Previous Year	30	5	Water System Charge	41.40
			Water Use Charge	34.65
			TOTAL CHARGES	-\$238.88

ACCOUNT BALANCE

CREDIT BALANCE	-314.93
CURRENT CHARGES	76.05
TOTAL AMOUNT DUE	-\$238.88

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	\$-314.93
CURRENT CHARGES	\$ 76.05
TOTAL BALANCES	\$-238.88
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000003008501
 SERVICE ADDRESS 3651 MONTEBELLO ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ROBERT HYLAND
 3651 MONTEBELLO 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

HOLLY CREAMER
 3621 MONTEBELLO ST
 SANTA YNEZ, CA 93460

Account Invoice

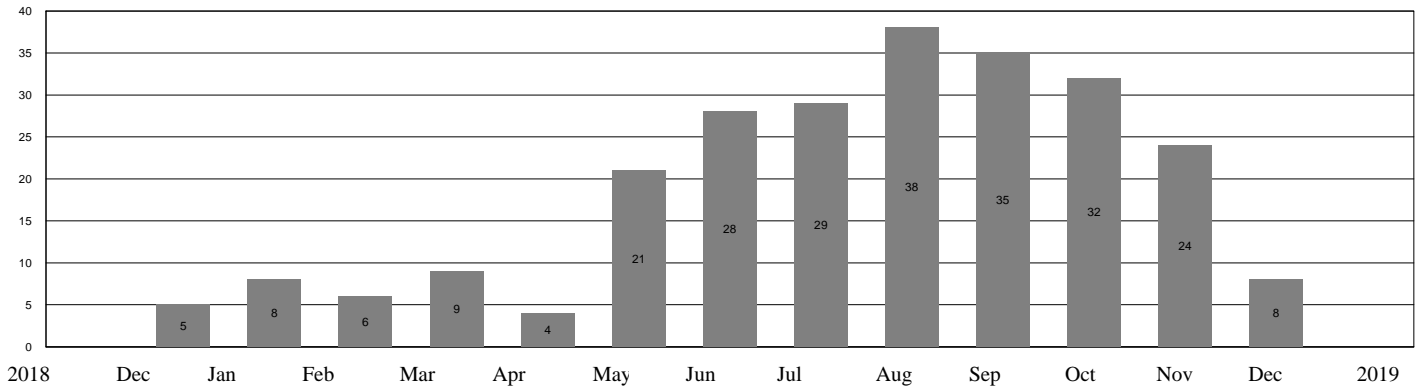
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003009003
 SERVICE ADDRESS 3621 MONTEBELLO ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-170.48 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58145975	1	3/4"	1981	1989	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	28	8	PREVIOUS BALANCE -2.00
Previous Year	30	5	Water System Charge 49.68
			Water Use Charge 39.60
			TOTAL CHARGES \$89.28

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
CURRENT CHARGES	89.28
TOTAL AMOUNT DUE	\$89.28

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	\$ 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 000003009003
 SERVICE ADDRESS 3621 MONTEBELLO ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

HOLLY CREAMER
 3621 MONTEBELLO 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

ROBERT RENNICK
 PO BOX 1046
 SANTA YNEZ, CA 93460

Account Invoice

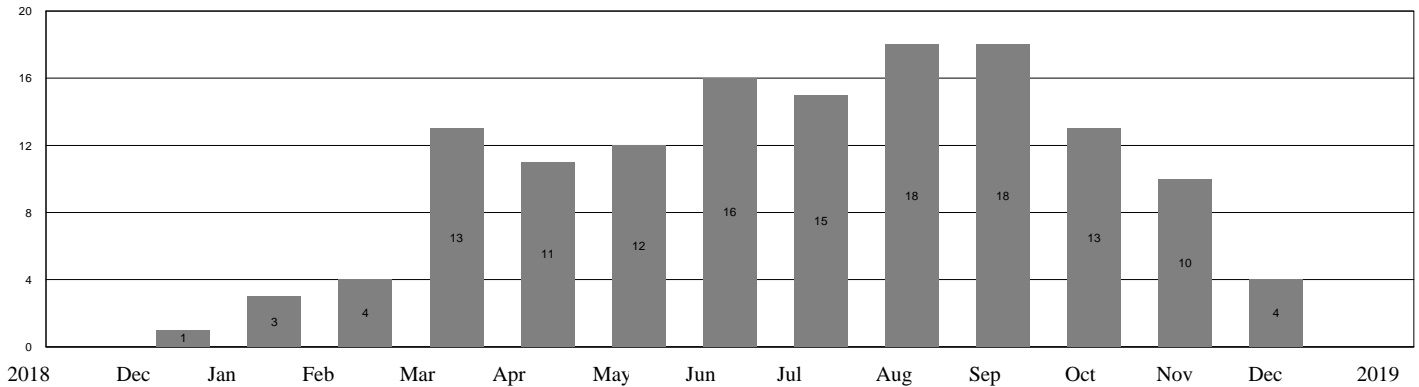
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003009501
 SERVICE ADDRESS 3611 MONTEBELLO ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-99.18** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
80183221M	1	3/4"	172	176	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	28	4	PREVIOUS BALANCE 0.00
Previous Year	30	1	Water System Charge 49.68
			Water Use Charge 19.80
			TOTAL CHARGES \$69.48

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	69.48
TOTAL AMOUNT DUE	\$69.48
PLEASE DO NOT PAY - AUTOPAY	

SPECIAL MESSAGE:

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
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000003009501
 SERVICE ADDRESS 3611 MONTEBELLO ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ROBERT RENNICK
 PO BOX 1046
 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

MARTIN NUNEZ
 3593 MONTEBELLO ST
 SANTA YNEZ, CA 93460

Account Invoice

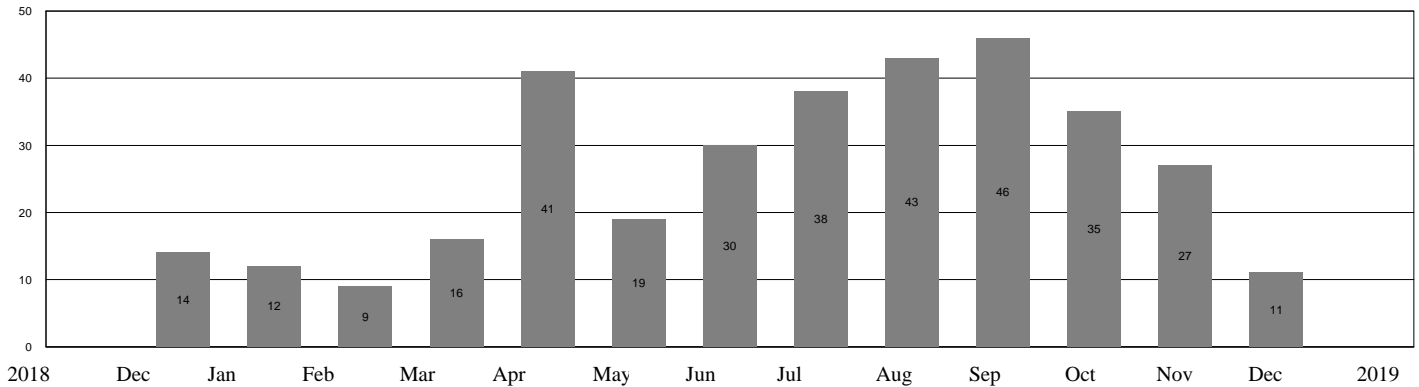
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003010007
 SERVICE ADDRESS 3593 MONTEBELLO ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-214.65 12/3/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65282081	1	5/8 "	4009	4020	11

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	11	PREVIOUS BALANCE	174.15
Previous Year	30	14	Water System Charge	41.40
			Water Use Charge	54.45
			TOTAL CHARGES	\$270.00

ACCOUNT BALANCE

PREVIOUS BALANCE	174.15
CURRENT CHARGES	95.85
TOTAL AMOUNT DUE	\$270.00

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	\$ 174.15
CURRENT CHARGES	\$ 95.85
TOTAL BALANCES	\$ 270.00
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000003010007
 SERVICE ADDRESS 3593 MONTEBELLO 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

MARTIN NUNEZ
 3593 MONTEBELLO 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

DANIEL DUTRA
 PO BOX 1451
 SANTA YNEZ, CA 93460

Account Invoice

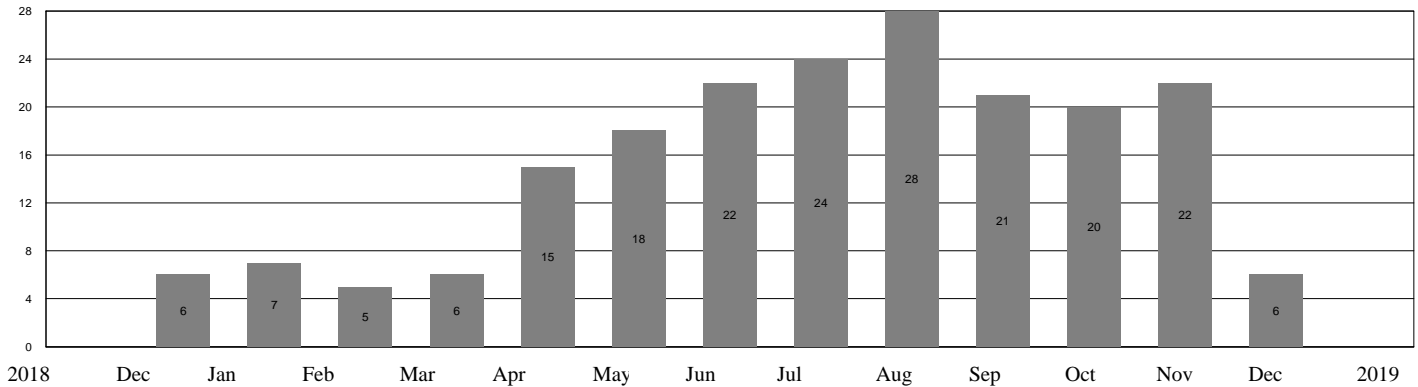
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003012501
 SERVICE ADDRESS 3583 MONTEBELLO ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-290.70 12/12/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65282084	1	5/8 "	2529	2535	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	30	6	Water Use Charge	41.40
			TOTAL CHARGES	\$71.10

ACCOUNT BALANCE

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

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 000003012501
 SERVICE ADDRESS 3583 MONTEBELLO 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

DANIEL DUTRA
 PO BOX 1451
 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

JUDY A DUFFY
 PO BOX 464
 SANTA YNEZ, CA 93460

Account Invoice

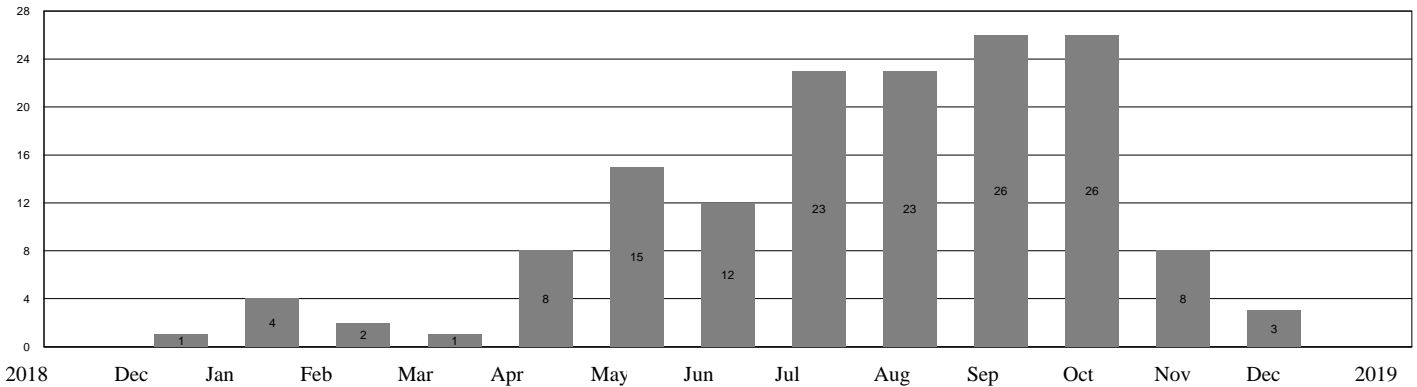
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003015001
 SERVICE ADDRESS 3572 MONTEBELLO 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
65282018	1	5/8 "	2901	2904	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	3
Previous Year	30	1

CHARGES

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

ACCOUNT BALANCE

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

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
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000003015001
 SERVICE ADDRESS 3572 MONTEBELLO 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

JUDY A DUFFY
 PO BOX 464
 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 SWANSON
 3582 MONTEBELLO ST
 SANTA YNEZ, CA 93460

Account Invoice

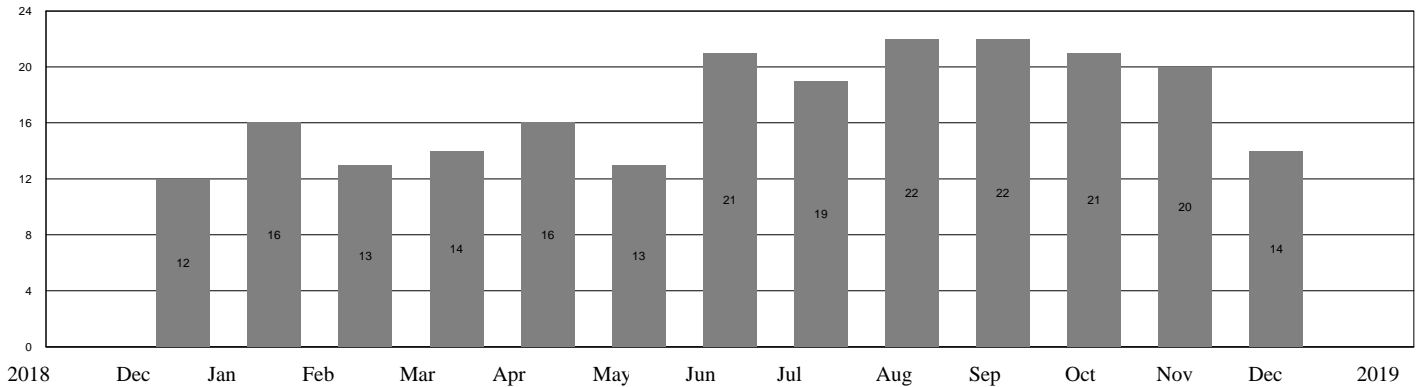
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003017501
 SERVICE ADDRESS 3582 MONTEBELLO 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
65282017	1	5/8 "	3254	3268	14

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	75.55
Current Year	28	14	Water System Charge	41.40
Previous Year	30	12	Water Use Charge	69.30
			TOTAL CHARGES	\$186.25

ACCOUNT BALANCE

PREVIOUS BALANCE	75.55
CURRENT CHARGES	110.70
TOTAL AMOUNT DUE	\$186.25

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	\$ 75.55
CURRENT CHARGES	\$ 110.70
TOTAL BALANCES	\$ 186.25
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000003017501
 SERVICE ADDRESS 3582 MONTEBELLO ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ROBERT SWANSON
 3582 MONTEBELLO 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

JUAN C BARBOZA
 PO BOX 1733
 SANTA YNEZ, CA 93460

Account Invoice

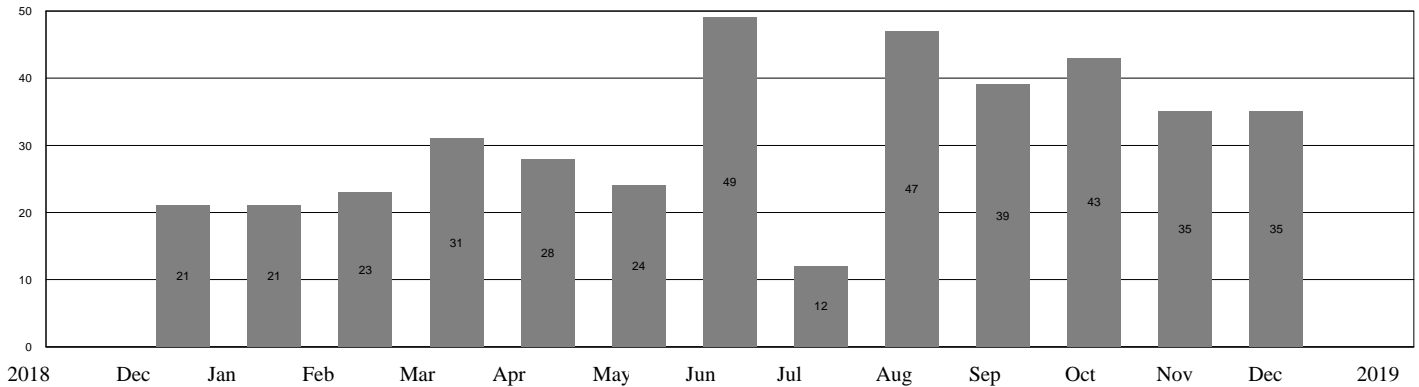
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003020003
 SERVICE ADDRESS 3592 MONTEBELLO ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-216.65 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
85811653M	1	5/8 "	117	152	35

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	35
Previous Year	30	21

PREVIOUS BALANCE	-2.00
Water System Charge	41.40
Water Use Charge	173.25
TOTAL CHARGES	\$214.65

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
CURRENT CHARGES	214.65
TOTAL AMOUNT DUE	\$214.65

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$-2.00
CURRENT CHARGES	\$ 214.65
TOTAL BALANCES	\$ 214.65
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000003020003
 SERVICE ADDRESS 3592 MONTEBELLO 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 C BARBOZA
 PO BOX 1733
 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

KARIE MC CORKLE
 3592 OLIVE ST
 SANTA YNEZ, CA 93460

Account Invoice

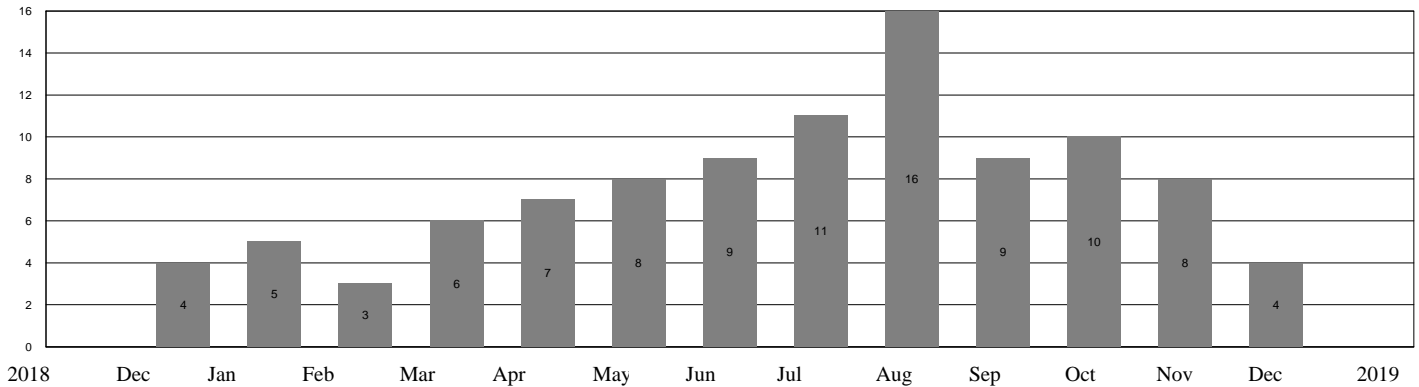
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003022503
 SERVICE ADDRESS 3592 OLIVE 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
65282016	1	5/8 "	2515	2519	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	28	4	PREVIOUS BALANCE 0.00
Previous Year	30	4	Water System Charge 41.40
			Water Use Charge 19.80
			TOTAL CHARGES \$61.20

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	61.20
TOTAL AMOUNT DUE	\$61.20

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 000003022503
 SERVICE ADDRESS 3592 OLIVE ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

KARIE MC CORKLE
 3592 OLIVE 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

THOMAS MEADE
 3610 OLIVE ST
 SANTA YNEZ, CA 93460

Account Invoice

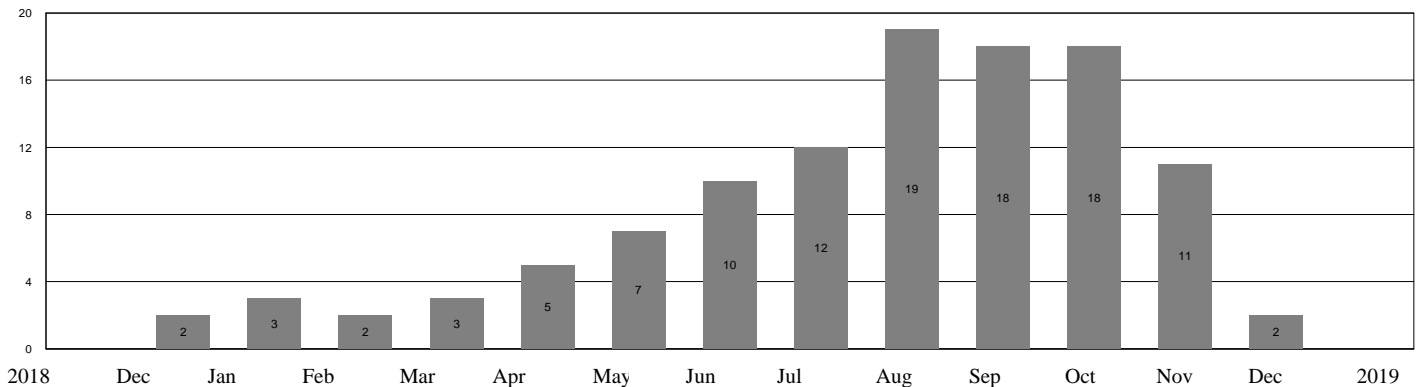
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003025002
 SERVICE ADDRESS 3610 OLIVE 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
62283960	1	5/8 "	3095	3097	2

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS
 Bill Period Days Units
 Current Year 28 2
 Previous Year 30 2

PREVIOUS BALANCE	0.00
Water System Charge	41.40
Water Use Charge	9.90
TOTAL CHARGES	\$51.30

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	51.30
TOTAL AMOUNT DUE	\$51.30
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
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000003025002
 SERVICE ADDRESS 3610 OLIVE ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

THOMAS MEADE
 3610 OLIVE ST
 SANTA YNEZ, CA 93460





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

CRYSTAL CLIFTON
 3620 OLIVE ST
 SANTA YNEZ, CA 93460

Account Invoice

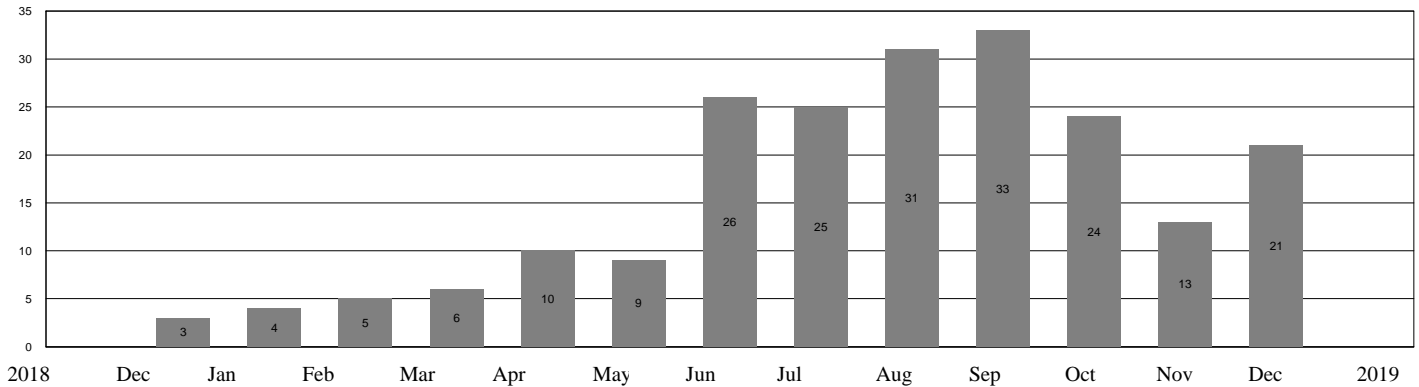
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003030004
 SERVICE ADDRESS 3620 OLIVE ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-105.75** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
62283961	1	5/8 "	2606	2627	21

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	21	PREVIOUS BALANCE	0.00
Previous Year	30	3	Water System Charge	41.40
			Water Use Charge	103.95
			TOTAL CHARGES	\$145.35

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	145.35
TOTAL AMOUNT DUE	\$145.35
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	\$ 145.35
TOTAL BALANCES	\$ 145.35
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000003030004
 SERVICE ADDRESS 3620 OLIVE ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

CRYSTAL CLIFTON
 3620 OLIVE 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

MATTHEW HANSER
 3630 OLIVE ST
 SANTA YNEZ, CA 93460

Account Invoice

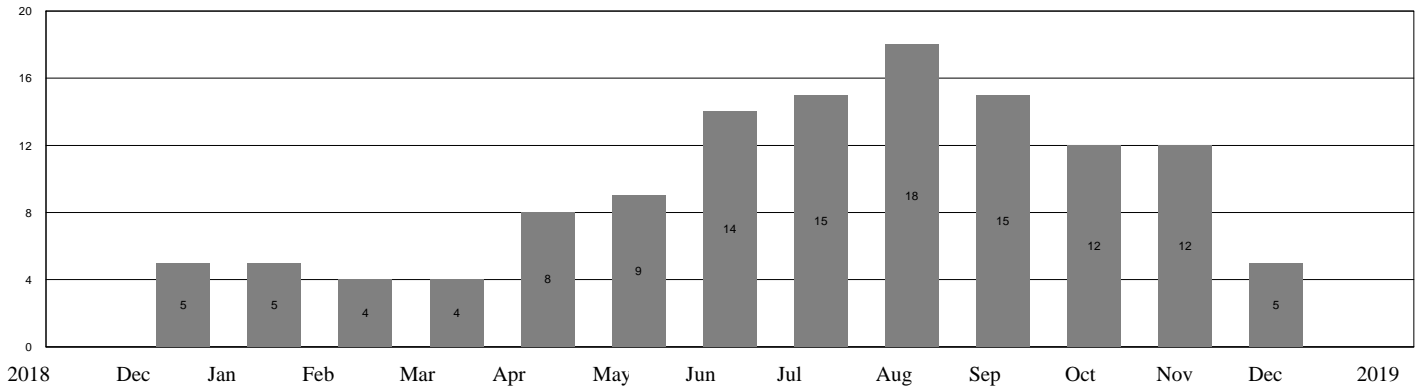
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003032502
 SERVICE ADDRESS 3630 OLIVE ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-100.80** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65282083	1	5/8 "	2552	2557	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	30	5	Water System Charge	41.40
			Water Use Charge	24.75
			TOTAL CHARGES	\$66.15

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	66.15
TOTAL AMOUNT DUE	\$66.15
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
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000003032502
 SERVICE ADDRESS 3630 OLIVE ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

MATTHEW HANSER
 3630 OLIVE ST
 SANTA YNEZ, CA 93460





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

JAMES KANNAS
 3640 OLIVE ST
 SANTA YNEZ, CA 93460

Account Invoice

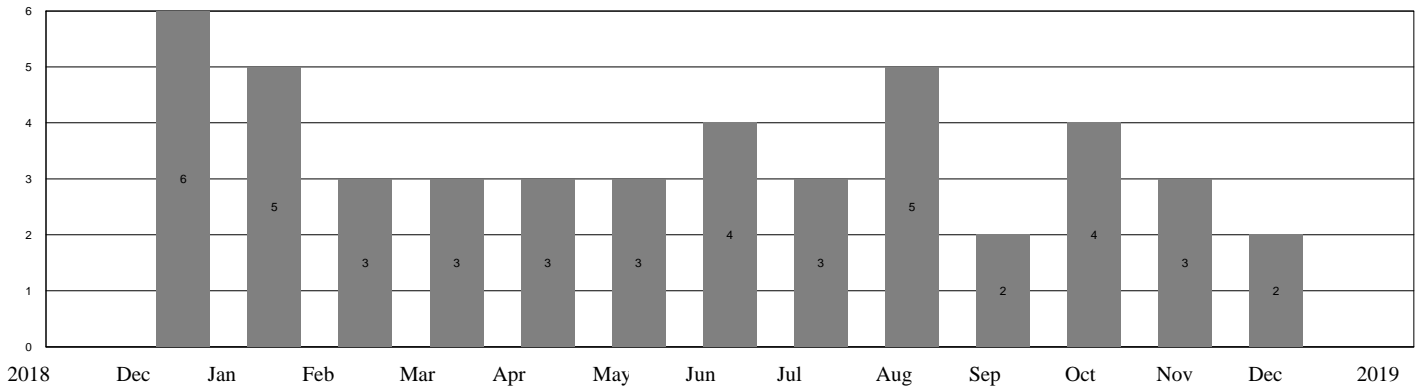
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003035001
 SERVICE ADDRESS 3640 OLIVE ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-117.45 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65282027	1	5/8 "	1434	1436	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	2
Previous Year	30	6

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	41.40
Water Use Charge	9.90
TOTAL CHARGES	\$51.30

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000003035001
 SERVICE ADDRESS 3640 OLIVE ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

JAMES KANNAS
 3640 OLIVE ST
 SANTA YNEZ, CA 93460





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

CHRISTINE EDWARDS
 3650 OLIVE ST
 SANTA YNEZ, CA 93460

Account Invoice

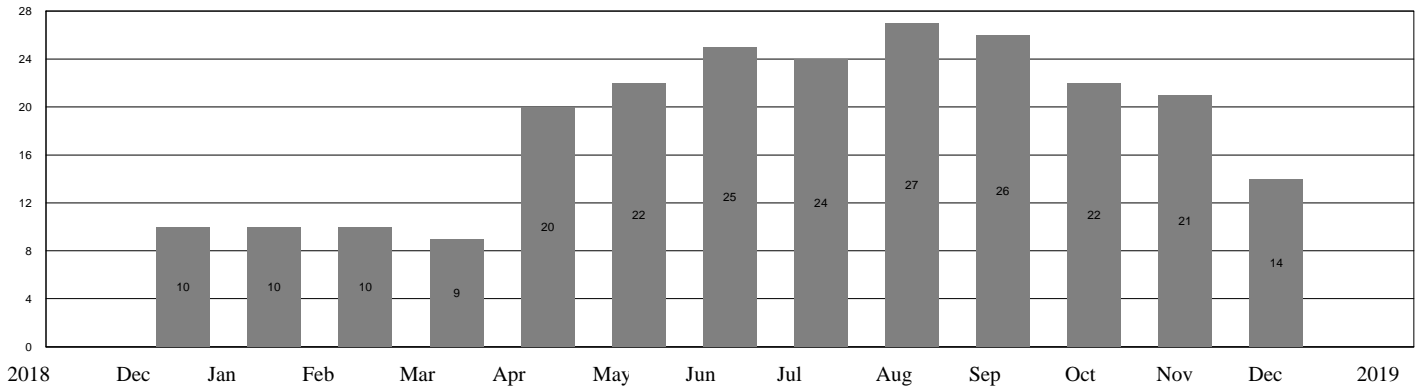
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003036003
 SERVICE ADDRESS 3650 OLIVE ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-145.36** 12/26/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65282026	1	5/8 "	3468	3482	14

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	14
Previous Year	30	10

PREVIOUS BALANCE	0.00
Water System Charge	41.40
Water Use Charge	69.30
TOTAL CHARGES	\$110.70

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	110.70
TOTAL AMOUNT DUE	\$110.70

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	\$ 110.70
TOTAL BALANCES	\$ 110.70
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000003036003
 SERVICE ADDRESS 3650 OLIVE ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

CHRISTINE EDWARDS
 3650 OLIVE 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

SHERYL KING
 3651 OLIVE ST
 SANTA YNEZ, CA 93460

Account Invoice

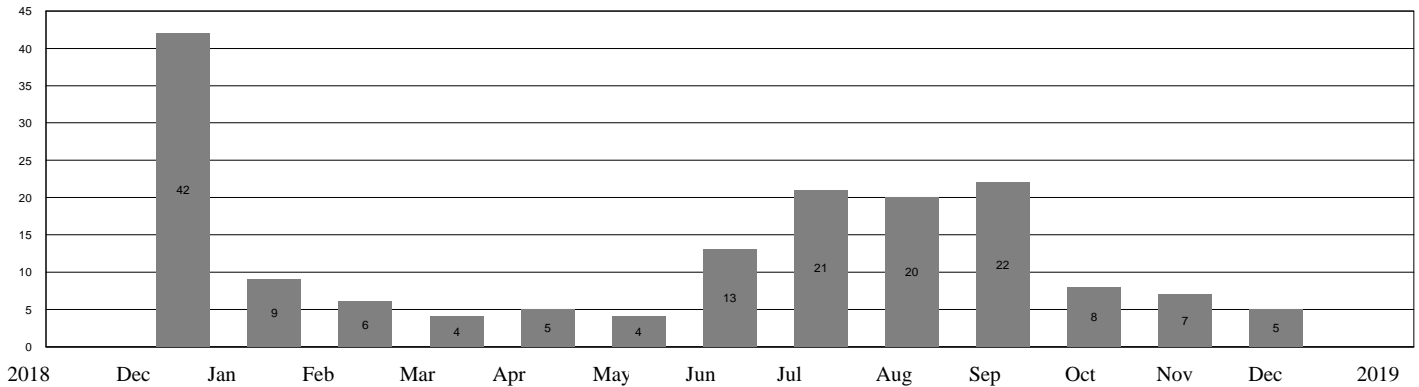
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003037502
 SERVICE ADDRESS 3651 OLIVE 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
65020056	1	3/4"	3073	3078	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	5	PREVIOUS BALANCE	-126.39
Previous Year	35	42	Water System Charge	49.68
			Water Use Charge	24.75
			TOTAL CHARGES	\$-51.96

ACCOUNT BALANCE

CREDIT BALANCE	-126.39
CURRENT CHARGES	74.43
TOTAL AMOUNT DUE	\$-51.96

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	\$-126.39
CURRENT CHARGES	\$ 74.43
TOTAL BALANCES	\$-51.96
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000003037502
 SERVICE ADDRESS 3651 OLIVE ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

SHERYL KING
 3651 OLIVE ST
 SANTA YNEZ, CA 93460





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

JEFF DEFOREST
 3647 OLIVE ST
 SANTA YNEZ, CA 93460

Account Invoice

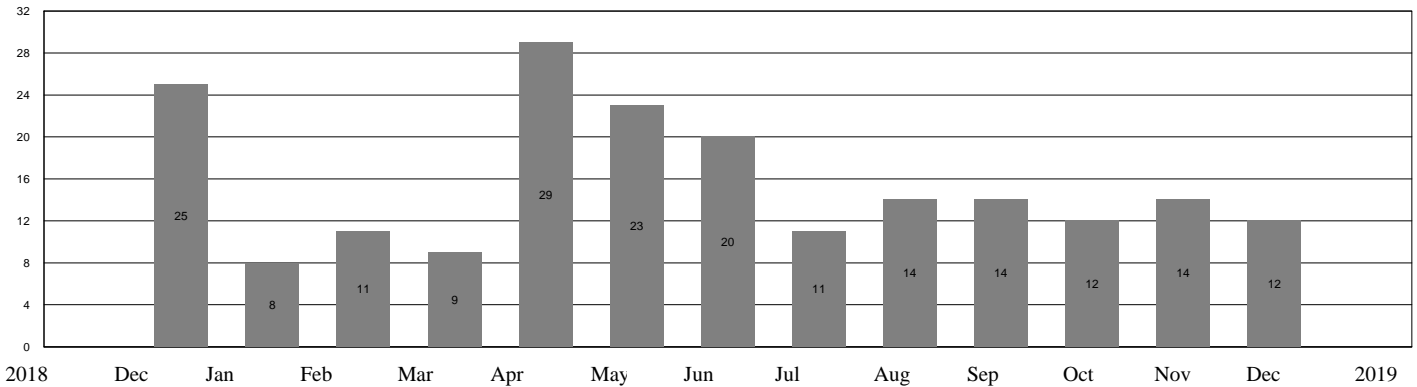
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003040003
 SERVICE ADDRESS 3647 OLIVE ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-110.70 12/12/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
85811655M	1	5/8 "	65	77	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	30	25	Water Use Charge	41.40
			TOTAL CHARGES	\$100.80

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	100.80
TOTAL AMOUNT DUE	\$100.80

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 000003040003
 SERVICE ADDRESS 3647 OLIVE ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

JEFF DEFOREST
 3647 OLIVE ST
 SANTA YNEZ, CA 93460





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

LEIGH STEPHENSON BODE
 3645 OLIVE STREET
 SANTA YNEZ, CA 93460

Account Invoice

ACCOUNT INFORMATION

ACCOUNT NUMBER 000003042504
 SERVICE ADDRESS 3645 OLIVE ST
 SERVICE FROM 11/25/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-48.30** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
63355553	1	5/8 "	2965	2965	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	35	0
Previous Year		

CHARGES

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

ACCOUNT BALANCE

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

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	\$ 41.40
TOTAL BALANCES	\$ 41.40
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000003042504
 SERVICE ADDRESS 3645 OLIVE ST
 SERVICE FROM 11/25/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

LEIGH STEPHENSON BODE
 3645 OLIVE 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

DEREK MARCHI
 3641 OLIVE ST
 SANTA YNEZ, CA 93460

Account Invoice

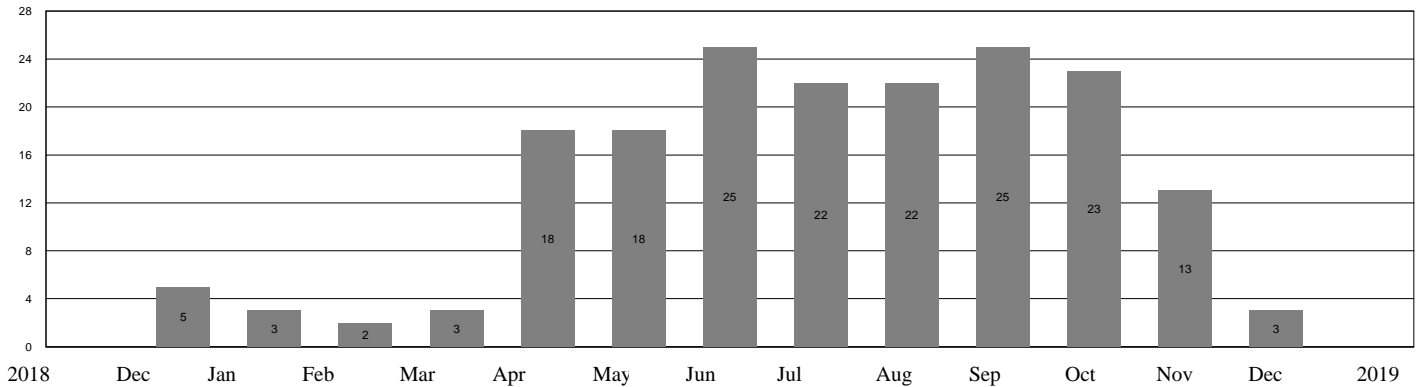
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003045007
 SERVICE ADDRESS 3641 OLIVE ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-107.75** 12/31/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
85233866M	1	5/8 "	193	196	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	3
Previous Year	35	5

PREVIOUS BALANCE	-2.00
Water System Charge	41.40
Water Use Charge	14.85
TOTAL CHARGES	\$56.25

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
CURRENT CHARGES	56.25
TOTAL AMOUNT DUE	\$56.25

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	\$ 56.25
TOTAL BALANCES	\$ 56.25
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000003045007
 SERVICE ADDRESS 3641 OLIVE ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

DEREK MARCHI
 3641 OLIVE ST
 SANTA YNEZ, CA 93460





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

TERRENCE HANNIGAN
 3621 OLIVE ST
 SANTA YNEZ, CA 93460

Account Invoice

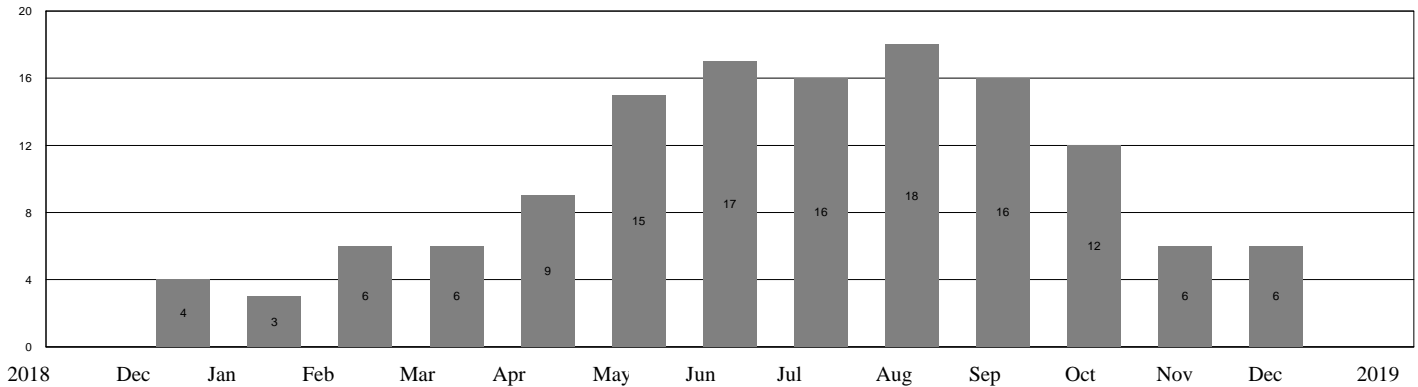
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003047501
 SERVICE ADDRESS 3621 OLIVE ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-79.38** 12/17/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64206998	1	3/4"	4646	4652	6

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS
 Bill Period Days Units
 Current Year 28 6
 Previous Year 30 4

PREVIOUS BALANCE	0.00
Water System Charge	49.68
Water Use Charge	29.70
TOTAL CHARGES	\$79.38

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000003047501
 SERVICE ADDRESS 3621 OLIVE ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

TERRENCE HANNIGAN
 3621 OLIVE ST
 SANTA YNEZ, CA 93460





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

SCOTT BRUHN
 3619 OLIVE ST
 SANTA YNEZ, CA 93460

Account Invoice

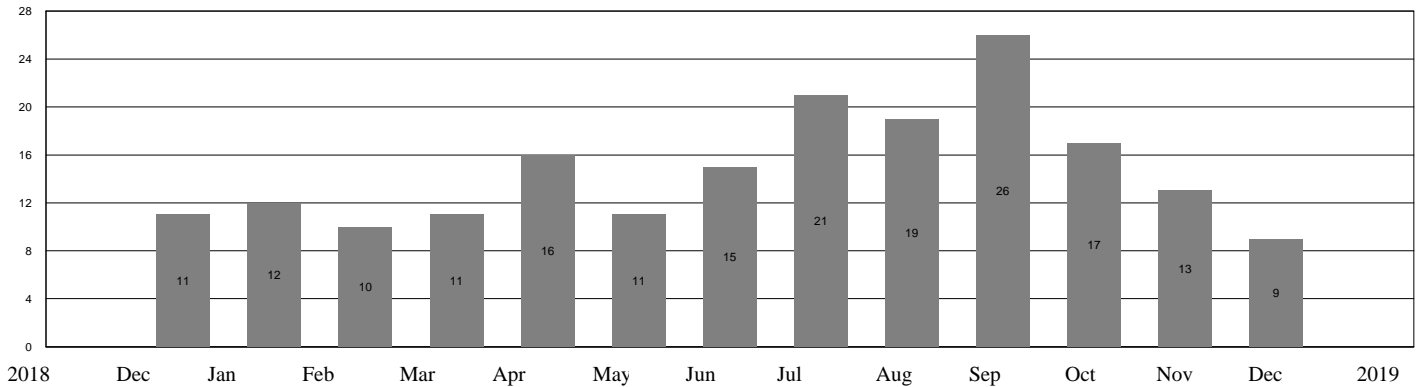
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003050002
 SERVICE ADDRESS 3619 OLIVE ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-247.86** 12/30/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69274696	1	3/4"	4286	4295	9

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	9
Previous Year	30	11

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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	\$ 94.23
TOTAL BALANCES	\$ 94.23
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000003050002
 SERVICE ADDRESS 3619 OLIVE ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

SCOTT BRUHN
 3619 OLIVE 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

CATHERINA JIMENEZ
 1374 FARADAY STREET
 SANTA YNEZ, CA 93460

Account Invoice

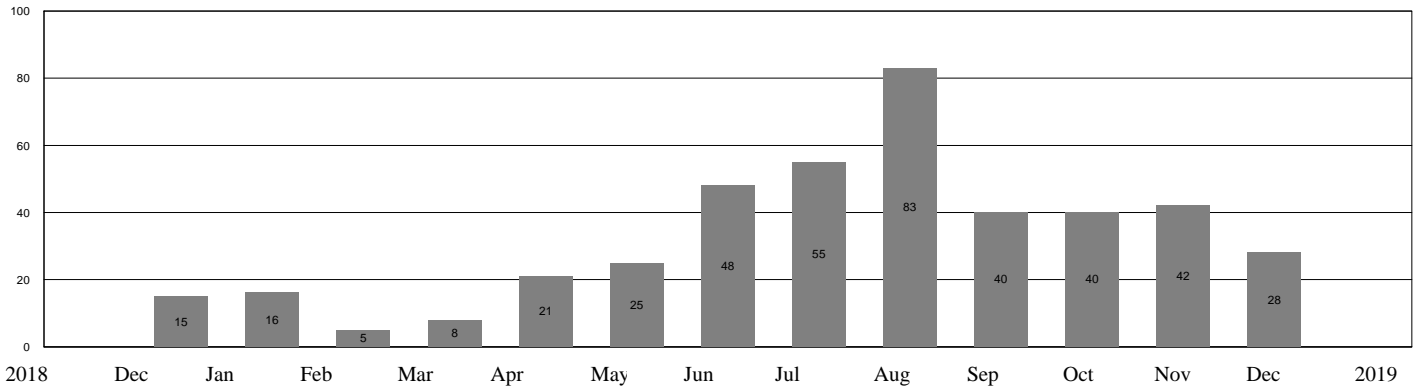
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003052504
 SERVICE ADDRESS 1374 FARADAY ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-249.30 12/12/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
78411948M	1	5/8 "	1613	1641	28

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	28
Previous Year	30	15

PREVIOUS BALANCE	0.00
Water System Charge	41.40
Water Use Charge	138.60
TOTAL CHARGES	\$180.00

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	180.00
TOTAL AMOUNT DUE	\$180.00

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	\$ 180.00
TOTAL BALANCES	\$ 180.00
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000003052504
 SERVICE ADDRESS 1374 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

CATHERINA JIMENEZ
 1374 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

DARIO DELLANNO
 1391 FARADAY ST
 SANTA YNEZ, CA 93460

Account Invoice

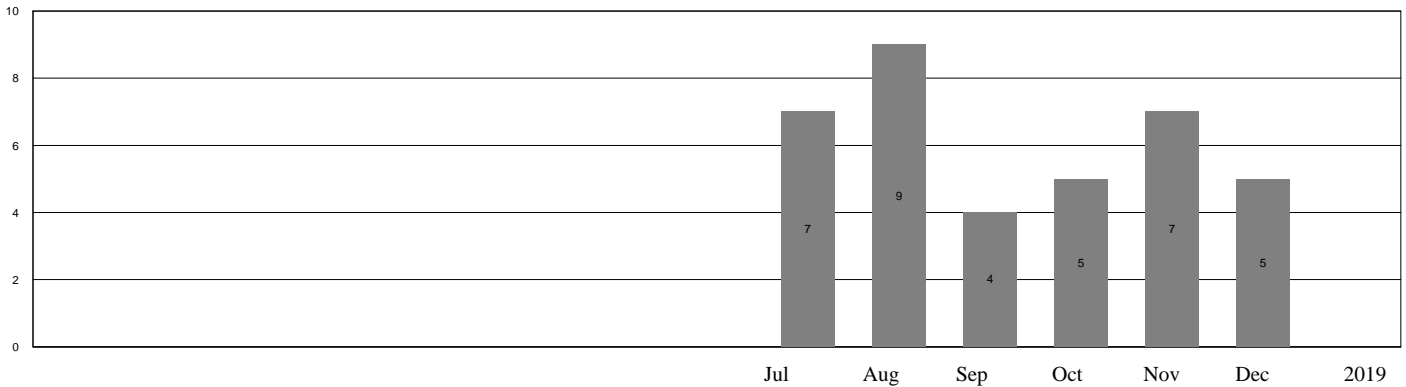
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003055007
 SERVICE ADDRESS 1391 FARADAY 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
65282032	1	5/8 "	2768	2773	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS
 Bill Period Days Units
 Current Year 28 5
 Previous Year

CHARGES

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

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	66.15
TOTAL AMOUNT DUE	\$66.15
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
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000003055007
 SERVICE ADDRESS 1391 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

DARIO DELLANNO
 1391 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

RON BROWN
 1392 FARADAY STREET
 SANTA YNEZ, CA 93460

Account Invoice

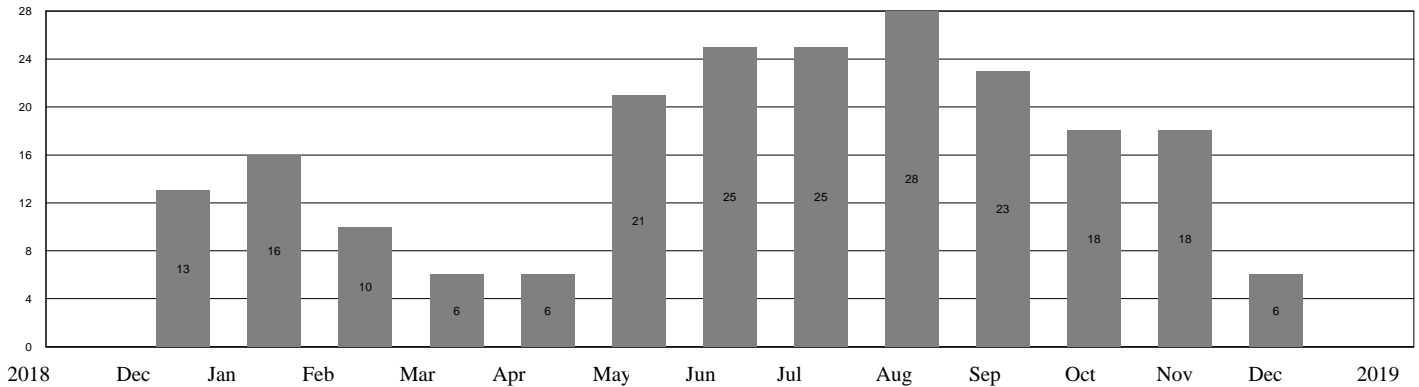
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003057504
 SERVICE ADDRESS 1392 FARADAY ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-130.50** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65282036	1	5/8 "	3029	3035	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	6	Water System Charge	41.40
Previous Year	30	13	Water Use Charge	29.70
			TOTAL CHARGES	\$71.10

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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 000003057504
 SERVICE ADDRESS 1392 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

RON BROWN
 1392 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

RAMON LAZARIT
 PO BOX 466
 SOLVANG, CA 93464

Account Invoice

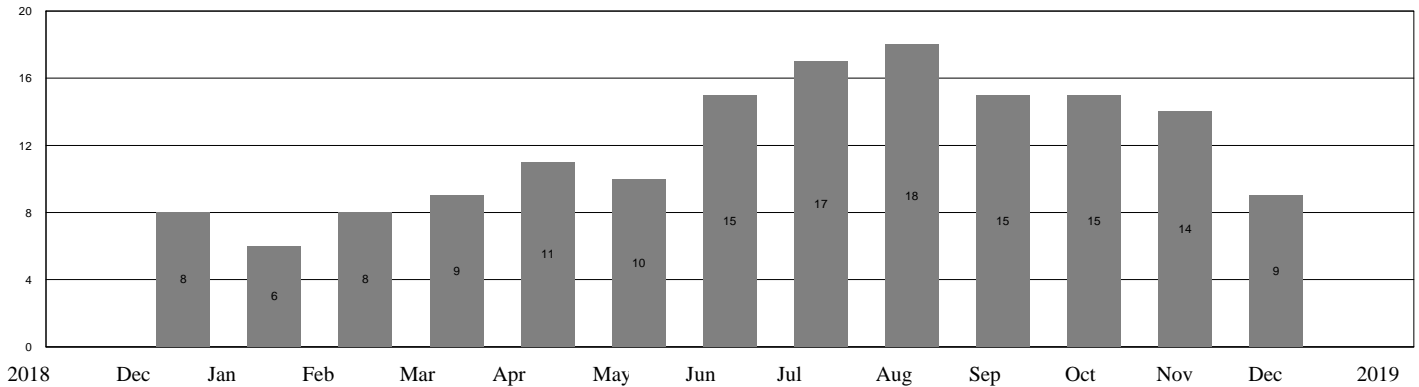
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003060008
 SERVICE ADDRESS 1398 FARADAY ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-110.70 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65282034	1	5/8 "	2155	2164	9

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	9	Water System Charge	0.00
Previous Year	30	8	Water Use Charge	41.40
			TOTAL CHARGES	\$85.95

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	85.95
TOTAL AMOUNT DUE	\$85.95

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	\$ 85.95
TOTAL BALANCES	\$ 85.95
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000003060008
 SERVICE ADDRESS 1398 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

RAMON LAZARIT
 PO BOX 466
 SOLVANG, CA 93464





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

ALLEN MUESSE
 1414 EDISON
 SANTA YNEZ, CA 93460

Account Invoice

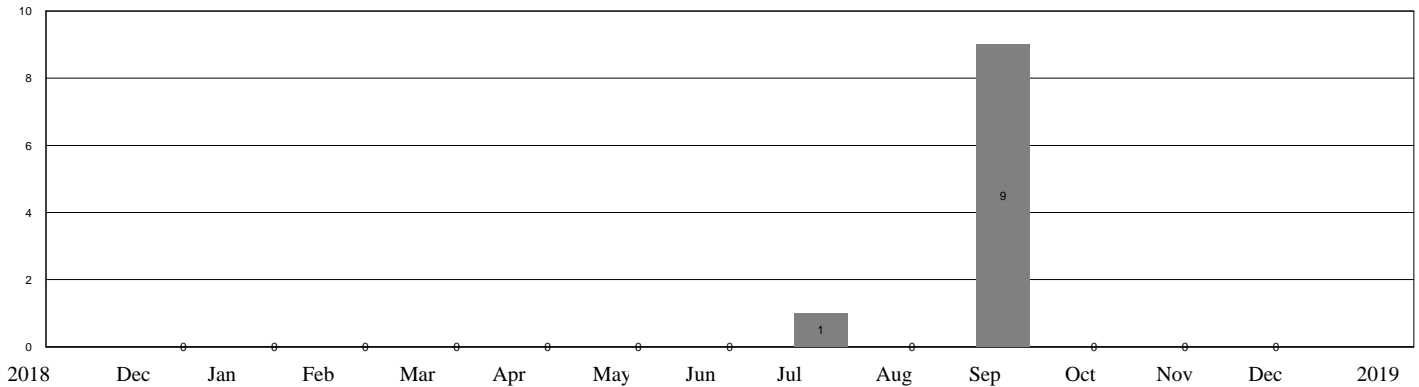
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003062503
 SERVICE ADDRESS 1414 EDISON-LINDERO ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$0.00**
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66643207	1	1-1/2"	4332	4332	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	0	PREVIOUS BALANCE	165.60
Previous Year	30	0	Water System Charge	165.60
			Water Use Charge	0.00
			TOTAL CHARGES	\$331.20

ACCOUNT BALANCE

PREVIOUS BALANCE	165.60
CURRENT CHARGES	165.60
TOTAL AMOUNT DUE	\$331.20

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	\$ 165.60
CURRENT CHARGES	\$ 165.60
TOTAL BALANCES	\$ 331.20
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000003062503
 SERVICE ADDRESS 1414 EDISON-LINDERO 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

ALLEN MUESSE
 1414 EDISON
 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

JENNY TABOR & PATRICK A MCLAUGHLIN
 PO BOX 1161
 SOLVANG, CA 93464

Account Invoice

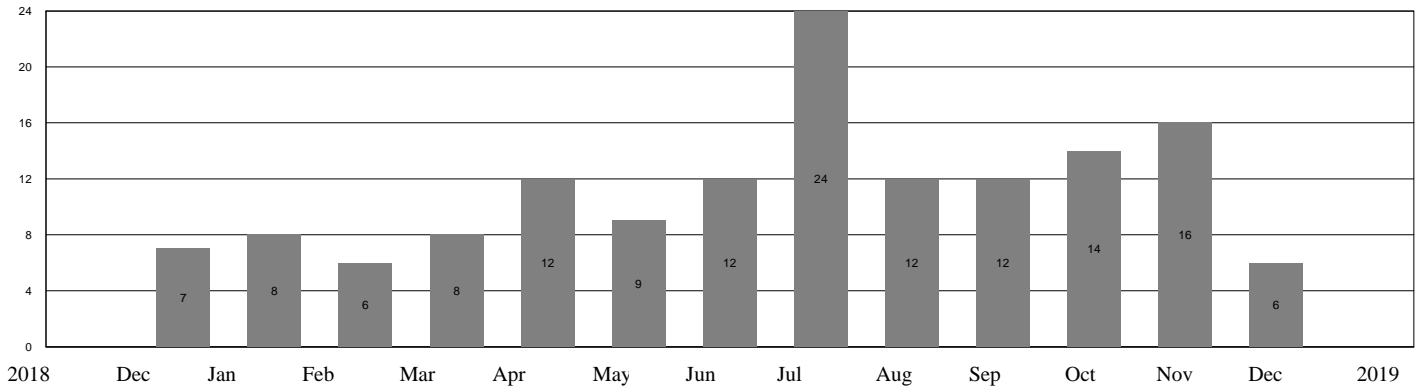
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003065002
 SERVICE ADDRESS 1397 EDISON ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-128.88** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66550559	1	3/4"	2319	2325	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	30	7	Water System Charge	49.68
			Water Use Charge	29.70
			TOTAL CHARGES	\$79.38

ACCOUNT BALANCE

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

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000003065002
 SERVICE ADDRESS 1397 EDISON ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

JENNY TABOR & PATRICK A MCLAUGHLIN
 PO BOX 1161
 SOLVANG, CA 93464

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 SOSNOWSKI
 PO BOX 563
 SANTA YNEZ, CA 93460

Account Invoice

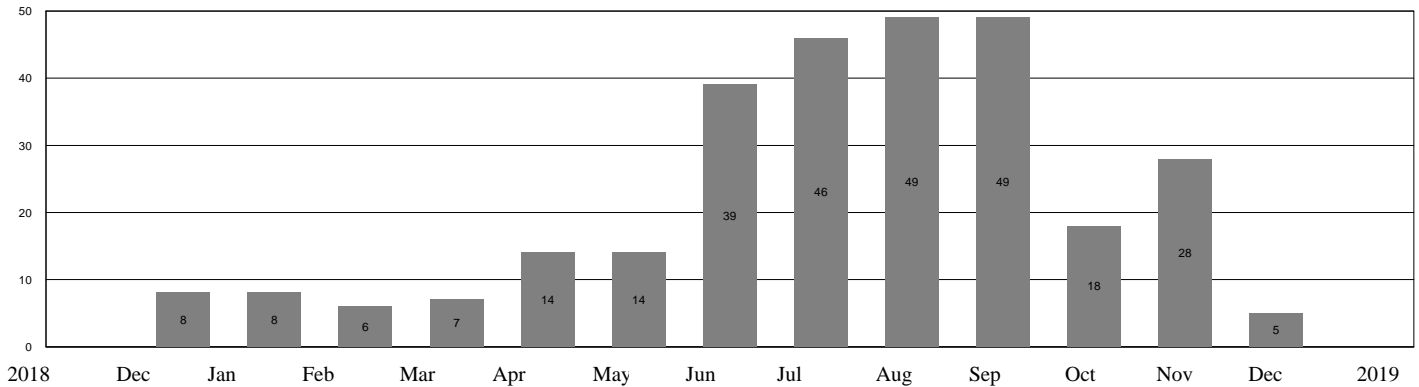
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003067503
 SERVICE ADDRESS 1385 EDISON ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-180.00** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65281914	1	5/8 "	4974	4979	5

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	5
Previous Year	30	8

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000003067503
 SERVICE ADDRESS 1385 EDISON ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

JAMES SOSNOWSKI
 PO BOX 563
 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

R REED
 PO BOX 783
 SANTA YNEZ, CA 93460

Account Invoice

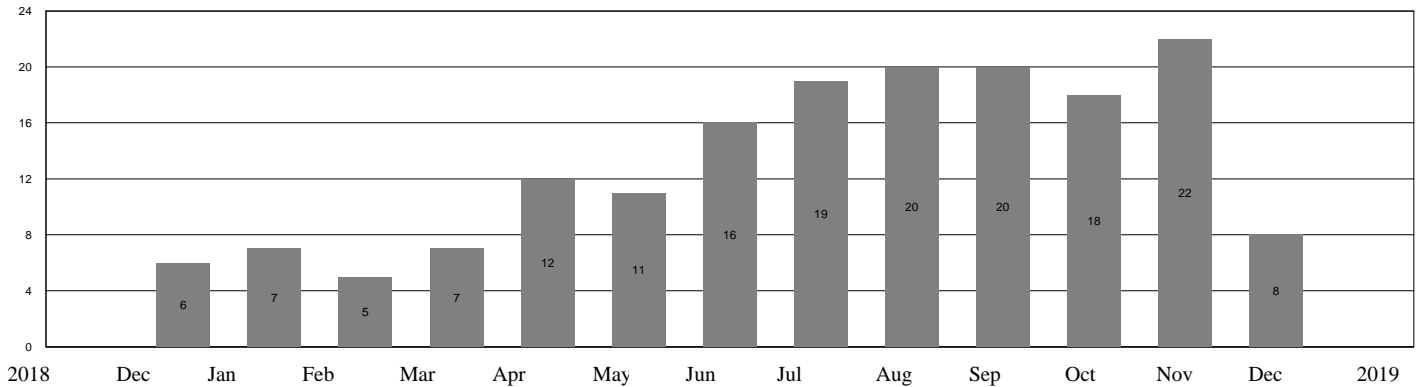
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003070002
 SERVICE ADDRESS 1375 EDISON ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-150.30** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65281900	1	5/8 "	3081	3089	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	8	PREVIOUS BALANCE	0.00
Previous Year	30	6	Water System Charge	41.40
			Water Use Charge	39.60
			TOTAL CHARGES	\$81.00

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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 000003070002
 SERVICE ADDRESS 1375 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

R REED
 PO BOX 783
 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 GOODMAN
 3584 OLIVE ST
 SANTA YNEZ, CA 93460

Account Invoice

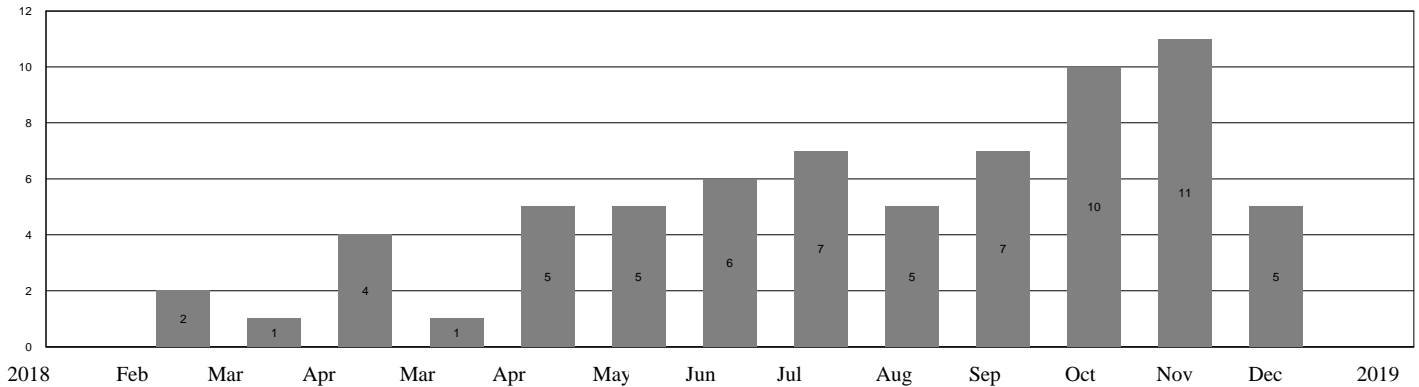
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003072502
 SERVICE ADDRESS 3584 OLIVE 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
65281915	1	5/8 "	2811	2816	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	29	2	Water System Charge	41.40
			Water Use Charge	24.75
			TOTAL CHARGES	\$66.15

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	66.15
TOTAL AMOUNT DUE	\$66.15
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
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000003072502
 SERVICE ADDRESS 3584 OLIVE ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

DEAN GOODMAN
 3584 OLIVE 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

SHERRI KAYSON
 1345 EDISON STREET
 SANTA YNEZ, CA 93460

Account Invoice

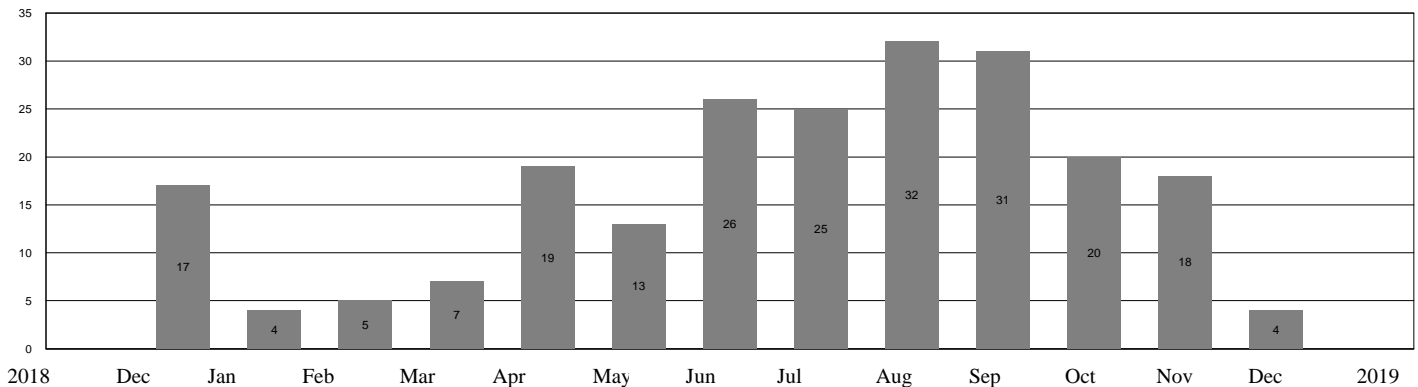
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003075009
 SERVICE ADDRESS 1345 EDISON 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
85233883M	1	5/8 "	200	204	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	4
Previous Year	35	17

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	41.40
Water Use Charge	19.80
TOTAL CHARGES	\$61.20

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	61.20
TOTAL AMOUNT DUE	\$61.20

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	\$ 61.20
TOTAL BALANCES	\$ 61.20
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000003075009
 SERVICE ADDRESS 1345 EDISON ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

SHERRI KAYSON
 1345 EDISON 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

JOHN PAPPAS
 1344 EDISON ST
 SANTA YNEZ, CA 93460

Account Invoice

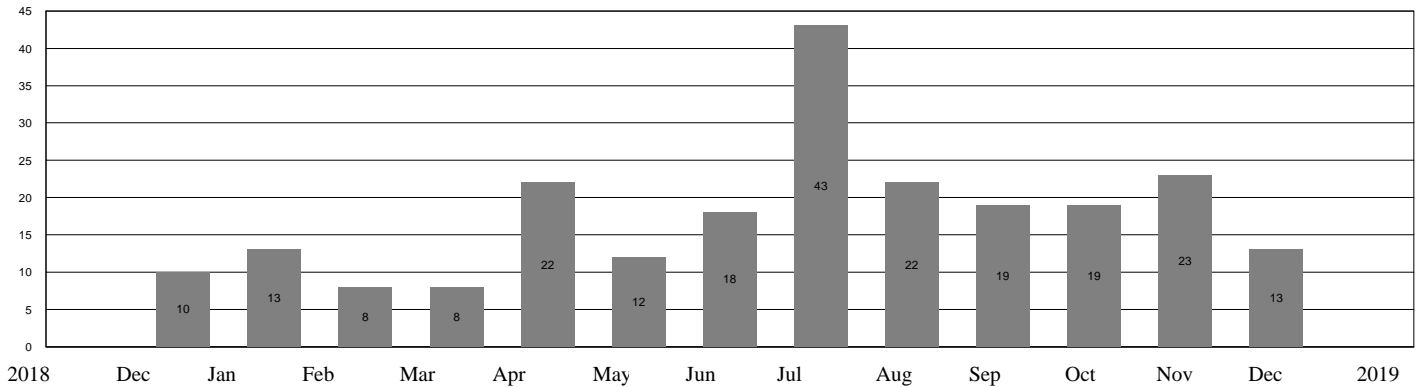
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003077501
 SERVICE ADDRESS 1344 EDISON 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
78411950M	1	5/8 "	758	771	13

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	13
Previous Year	30	10

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	41.40
Water Use Charge	64.35
TOTAL CHARGES	\$105.75

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	105.75
TOTAL AMOUNT DUE	\$105.75
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	\$ 105.75
TOTAL BALANCES	\$ 105.75
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000003077501
 SERVICE ADDRESS 1344 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

JOHN PAPPAS
 1344 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 ABRAMIUK
 1334 EDISON ST
 SANTA YNEZ, CA 93460

Account Invoice

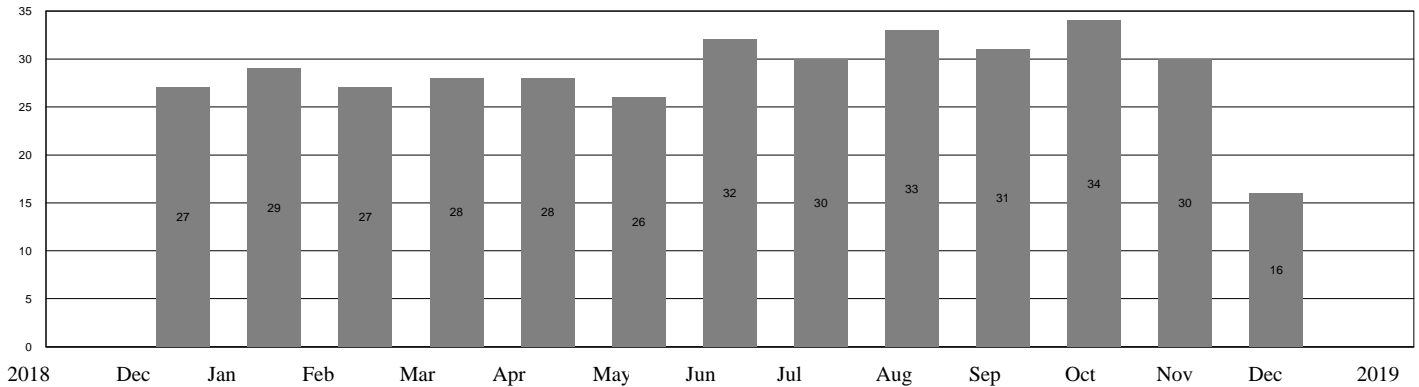
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003080007
 SERVICE ADDRESS 1334 EDISON ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-189.90** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65281903	1	5/8 "	5540	5556	16

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	28	16	PREVIOUS BALANCE 0.00
Previous Year	30	27	Water System Charge 41.40
			Water Use Charge 79.20
			TOTAL CHARGES \$120.60

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	120.60
TOTAL AMOUNT DUE	\$120.60
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	\$ 120.60
TOTAL BALANCES	\$ 120.60
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000003080007
 SERVICE ADDRESS 1334 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

NATALIE ABRAMIUK
 1334 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

KEVIN CROWELL
 1335 EDISON ST
 SANTA YNEZ, CA 93460

Account Invoice

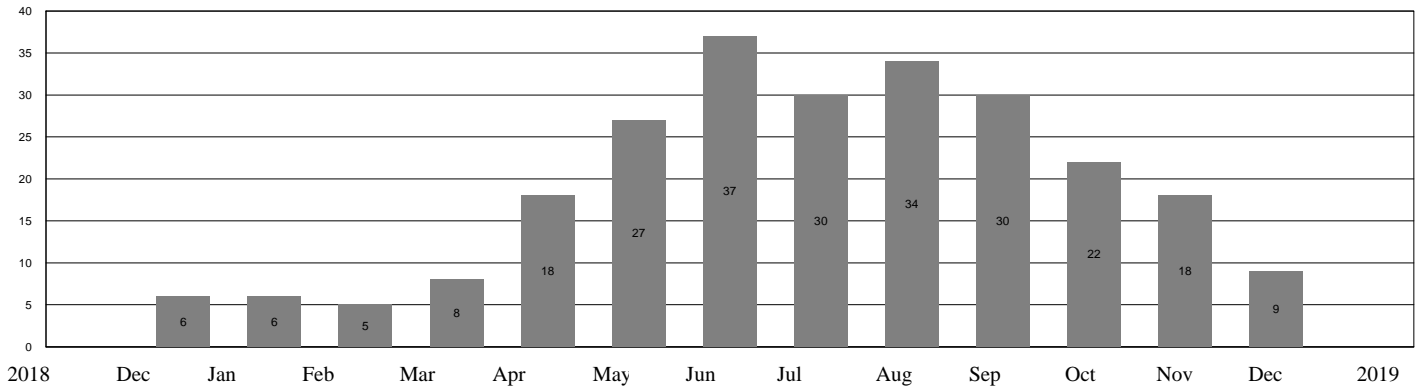
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003082502
 SERVICE ADDRESS 135 EDISON ST/MONTEBELLO ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-130.50** 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58583328	1	5/8 "	3893	3902	9

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	9
Previous Year	30	6

PREVIOUS BALANCE	0.00
Water System Charge	41.40
Water Use Charge	44.55
TOTAL CHARGES	\$85.95

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	85.95
TOTAL AMOUNT DUE	\$85.95

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	\$ 85.95
TOTAL BALANCES	\$ 85.95
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000003082502
 SERVICE ADDRESS 135 EDISON ST/MONTEBELLO 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

KEVIN CROWELL
 1335 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

SUSAN TOVA
 1333 EDISON ST
 SANTA YNEZ, CA 93460

Account Invoice

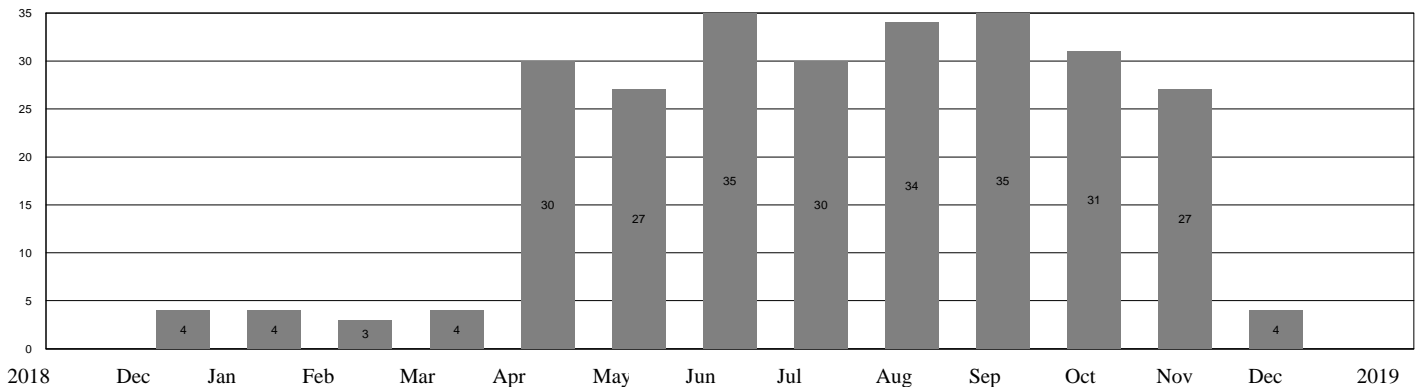
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003085002
 SERVICE ADDRESS 1333 EDISON ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-183.33** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65020055	1	3/4"	508	512	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	4
Previous Year	30	4

CHARGES

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

ACCOUNT BALANCE

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

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000003085002
 SERVICE ADDRESS 1333 EDISON ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

SUSAN TOVA
 1333 EDISON 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

BOB TRUPE
 1329 EDISON ST
 SANTA YNEZ, CA 93460

Account Invoice

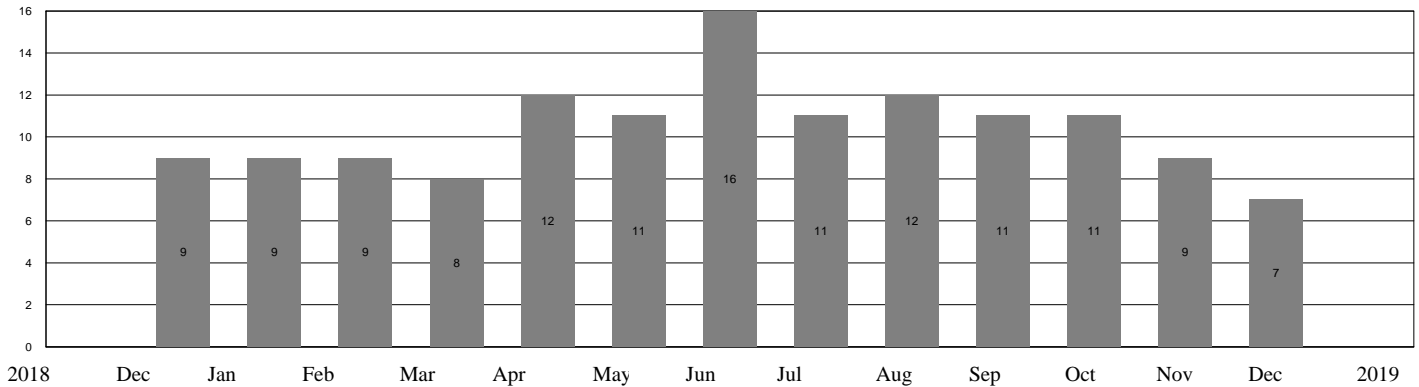
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003087503
 SERVICE ADDRESS 1329 EDISON ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **-\$95.85** 12/2/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
59216846	1	5/8 "	2283	2290	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	7
Previous Year	30	9

PREVIOUS BALANCE	85.95
Water System Charge	41.40
Water Use Charge	34.65
TOTAL CHARGES	\$162.00

ACCOUNT BALANCE

PREVIOUS BALANCE	85.95
CURRENT CHARGES	76.05
TOTAL AMOUNT DUE	\$162.00

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	\$ 85.95
CURRENT CHARGES	\$ 76.05
TOTAL BALANCES	\$ 162.00
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000003087503
 SERVICE ADDRESS 1329 EDISON ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

BOB TRUPE
 1329 EDISON 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

SUSAN FOWLER
 1327 EDISON ST
 SANTA YNEZ, CA 93460

Account Invoice

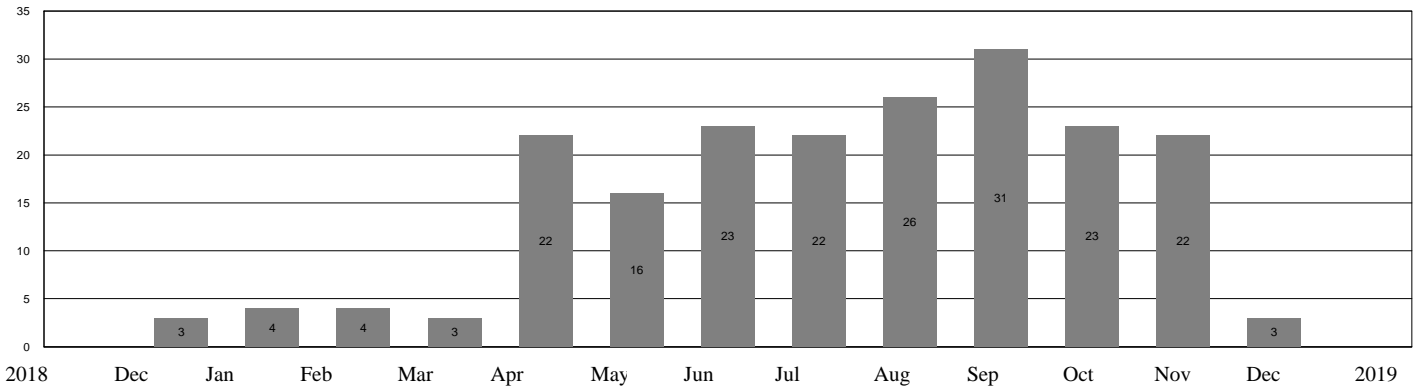
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003090002
 SERVICE ADDRESS 1327 EDISON ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-155.25** 12/3/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
59216843	1	5/8 "	5314	5317	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	3
Previous Year	30	3

PREVIOUS BALANCE	150.30
Water System Charge	41.40
Water Use Charge	14.85
TOTAL CHARGES	\$206.55

ACCOUNT BALANCE

PREVIOUS BALANCE	150.30
CURRENT CHARGES	56.25
TOTAL AMOUNT DUE	\$206.55

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	\$ 150.30
CURRENT CHARGES	\$ 56.25
TOTAL BALANCES	\$ 206.55
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000003090002
 SERVICE ADDRESS 1327 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

SUSAN FOWLER
 1327 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

JOHN FOWLER
 1327 EDISON ST
 SANTA YNEZ, CA 93460

Account Invoice

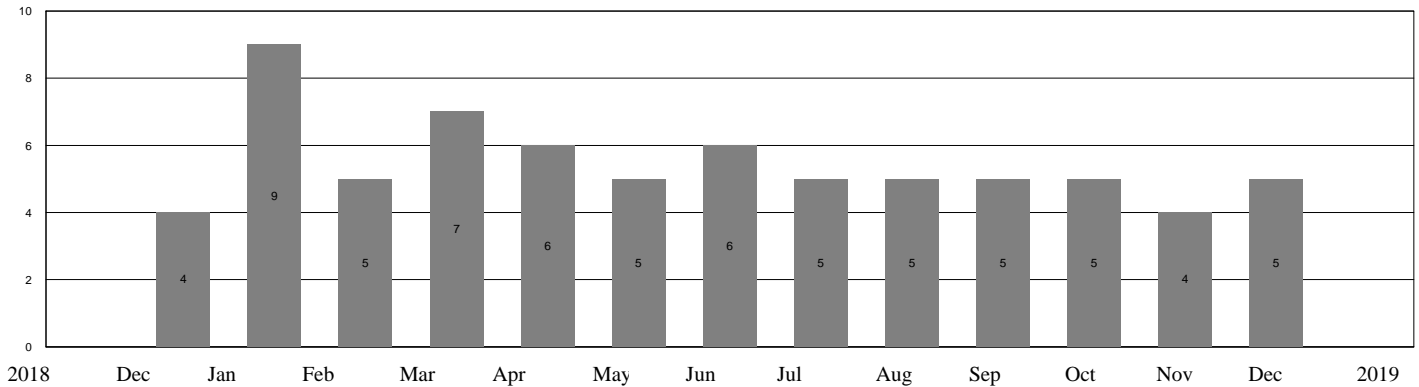
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003091001
 SERVICE ADDRESS 1327 EDISON ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-66.15** 12/3/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
63355551	1	5/8 "	850	855	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	28	5	PREVIOUS BALANCE 61.20
Previous Year	30	4	Water System Charge 41.40
			Water Use Charge 24.75
			TOTAL CHARGES \$127.35

ACCOUNT BALANCE

PREVIOUS BALANCE	61.20
CURRENT CHARGES	66.15
TOTAL AMOUNT DUE	\$127.35

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	\$ 61.20
CURRENT CHARGES	\$ 66.15
TOTAL BALANCES	\$ 127.35
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000003091001
 SERVICE ADDRESS 1327 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

JOHN FOWLER
 1327 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

DIRK WOLFORD
 C/O: TRACE & RHIANNA AGIN
 1324 EDISON ST
 SANTA YNEZ, CA 93460

Account Invoice

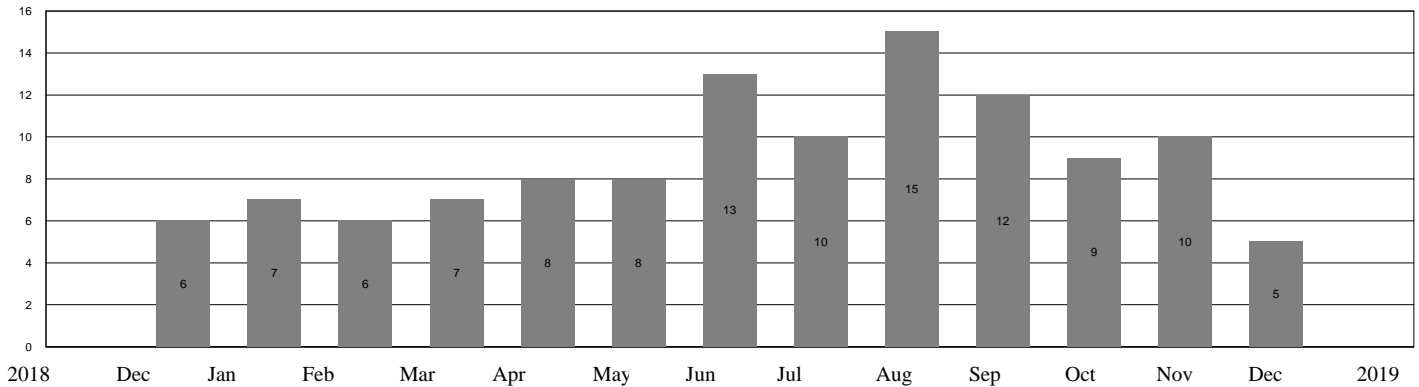
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003092501
 SERVICE ADDRESS 1324 EDISON 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
66484300	1	5/8 "	2311	2316	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	5	PREVIOUS BALANCE	90.90
Previous Year	30	6	Water System Charge	41.40
			Water Use Charge	24.75
			TOTAL CHARGES	\$157.05

ACCOUNT BALANCE

PREVIOUS BALANCE	90.90
CURRENT CHARGES	66.15
TOTAL AMOUNT DUE	\$157.05

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 90.90
CURRENT CHARGES	\$ 66.15
TOTAL BALANCES	\$ 157.05
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000003092501
 SERVICE ADDRESS 1324 EDISON ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

DIRK WOLFORD
 C/O: TRACE & RHIANNA AGIN
 1324 EDISON 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

MIKE MONIOT
 PO BOX 421
 SANTA YNEZ, CA 93460

Account Invoice

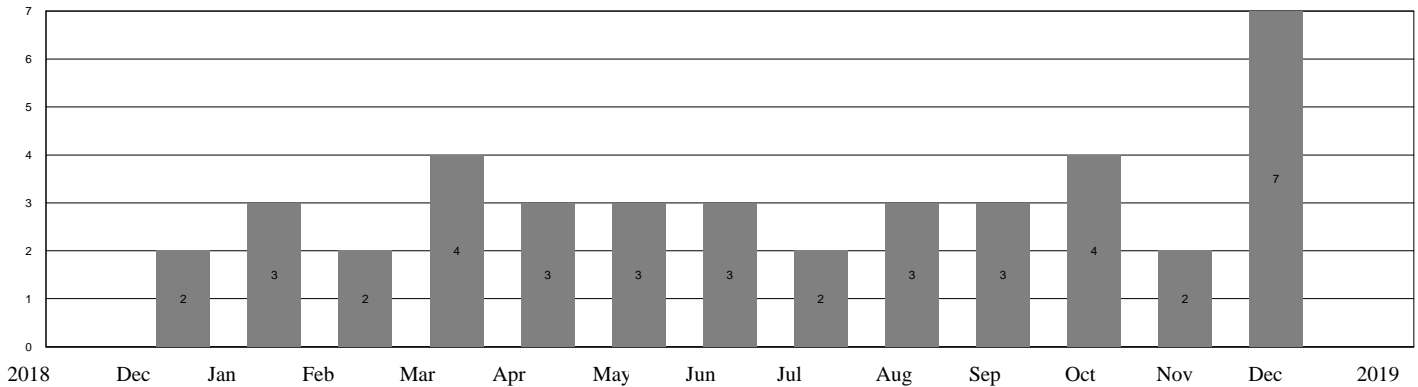
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003095001
 SERVICE ADDRESS 1325 EDISON ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **-\$59.58** 12/26/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65020053	1	3/4"	1519	1526	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	28	7	PREVIOUS BALANCE 0.00
Previous Year	30	2	Water System Charge 49.68
			Water Use Charge 34.65
			TOTAL CHARGES \$84.33

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	84.33
TOTAL AMOUNT DUE	\$84.33

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 84.33
TOTAL BALANCES	\$ 84.33
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000003095001
 SERVICE ADDRESS 1325 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

MIKE MONIOT
 PO BOX 421
 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

PATRICIA OPP
 1301 EDISON ST
 SANTA YNEZ, CA 93460

Account Invoice

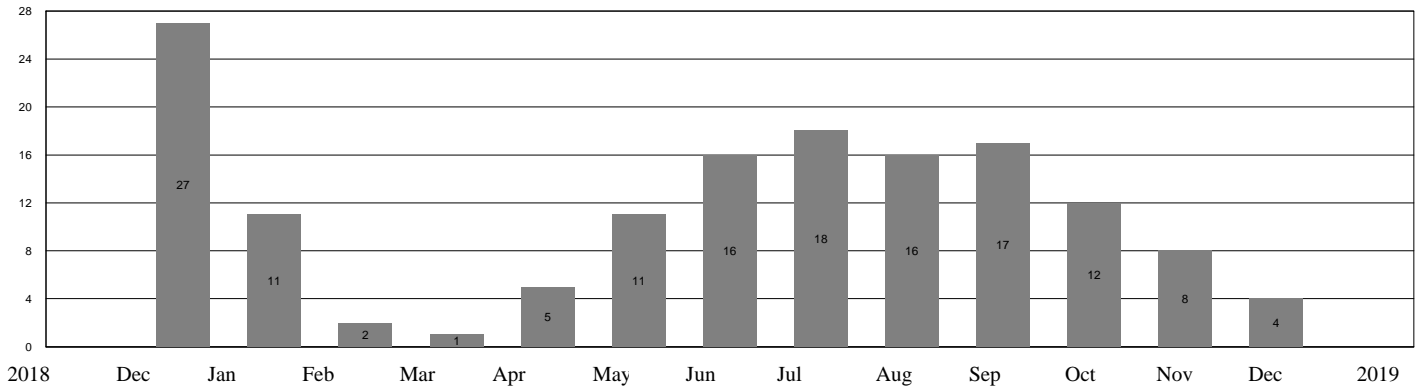
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003096002
 SERVICE ADDRESS 1301 EDISON ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-181.50** 12/26/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66484299	1	5/8 "	2403	2407	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	28	4	PREVIOUS BALANCE 0.33
Previous Year	30	27	Water System Charge 41.40
			Water Use Charge 19.80
			TOTAL CHARGES \$61.53

ACCOUNT BALANCE

PREVIOUS BALANCE	0.33
CURRENT CHARGES	61.20
TOTAL AMOUNT DUE	\$61.53

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	\$ 0.33
CURRENT CHARGES	\$ 61.20
TOTAL BALANCES	\$ 61.53
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000003096002
 SERVICE ADDRESS 1301 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

PATRICIA OPP
 1301 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

PATRICIA OPP
 1301 EDISON ST
 SANTA YNEZ, CA 93460

Account Invoice

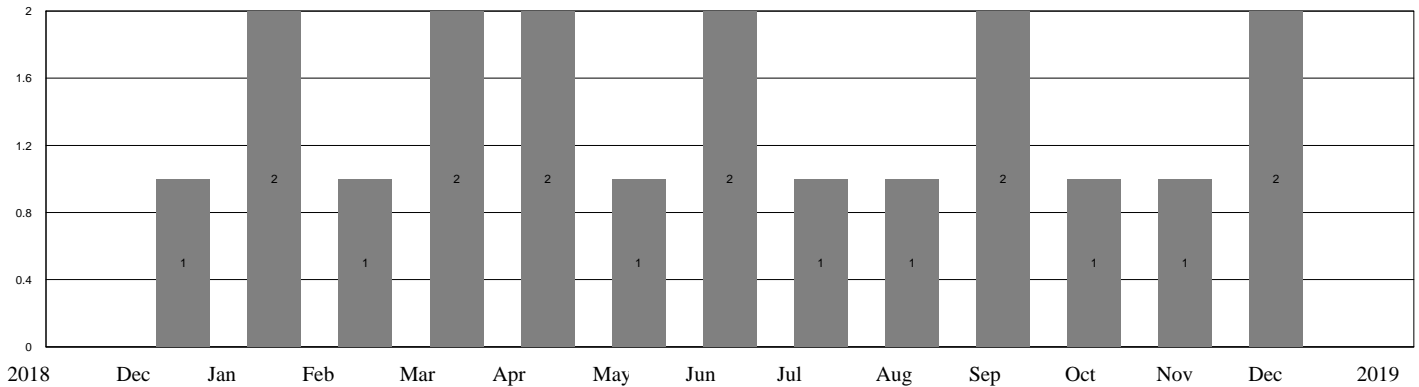
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003096101
 SERVICE ADDRESS 1311 EDISON ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-109.26** 12/26/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
78114476M	1	3/4"	87	89	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	30	1	Water System Charge	49.68
			Water Use Charge	9.90
			TOTAL CHARGES	\$59.58

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000003096101
 SERVICE ADDRESS 1311 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

PATRICIA OPP
 1301 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

JASON BRODY
 1314 EDISON ST
 SANTA YNEZ, CA 93460

Account Invoice

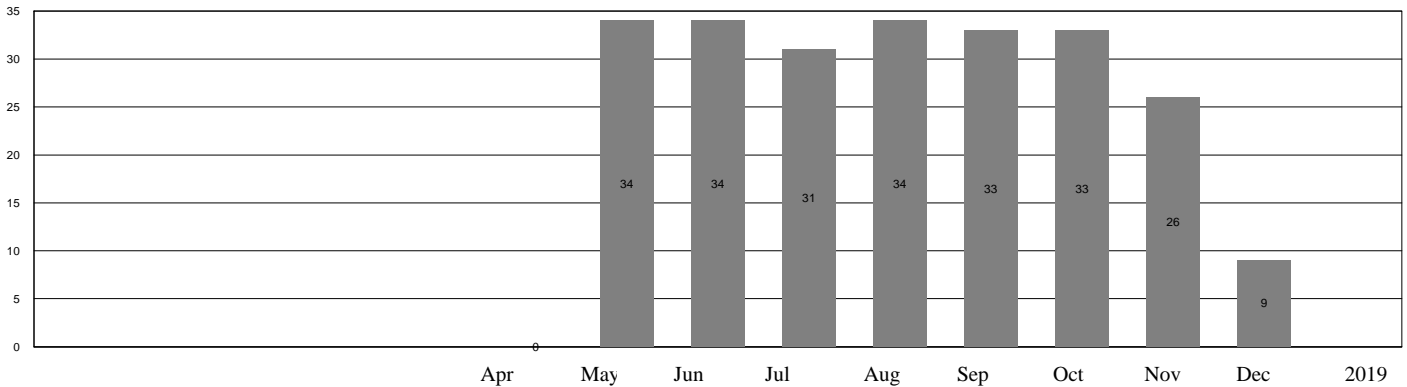
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003096504
 SERVICE ADDRESS 1314 EDISON ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-172.10** 12/21/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
53415977	1	5/8 "	825	834	9

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	9
Previous Year		

CHARGES

PREVIOUS BALANCE	-2.00
Water System Charge	41.40
Water Use Charge	44.55
TOTAL CHARGES	\$85.95

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
CURRENT CHARGES	85.95
TOTAL AMOUNT DUE	\$85.95

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	\$ 85.95
TOTAL BALANCES	\$ 85.95
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000003096504
 SERVICE ADDRESS 1314 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

JASON BRODY
 1314 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

BRIAN MONTGOMERY
 1299 EDISON ST
 SANTA YNEZ, CA 93460

Account Invoice

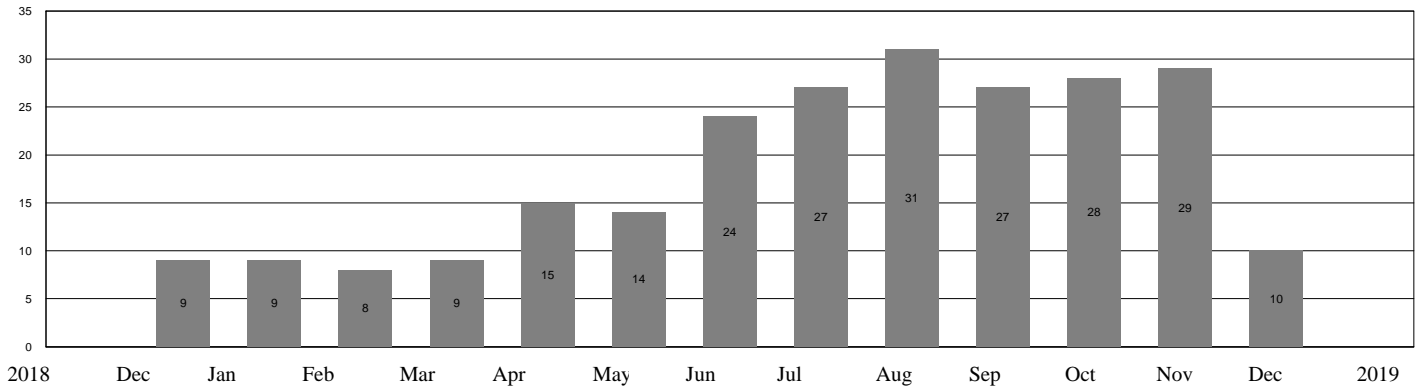
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003097506
 SERVICE ADDRESS 1299 EDISON ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-193.23 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66550611	1	3/4"	2854	2864	10

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	10
Previous Year	30	9

PREVIOUS BALANCE	0.00
Water System Charge	49.68
Water Use Charge	49.50
TOTAL CHARGES	\$99.18

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	99.18
TOTAL AMOUNT DUE	\$99.18

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 99.18
TOTAL BALANCES	\$ 99.18
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000003097506
 SERVICE ADDRESS 1299 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

BRIAN MONTGOMERY
 1299 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

DANA SACHEY
 1289 EDISON STREET
 SANTA YNEZ, CA 93460

Account Invoice

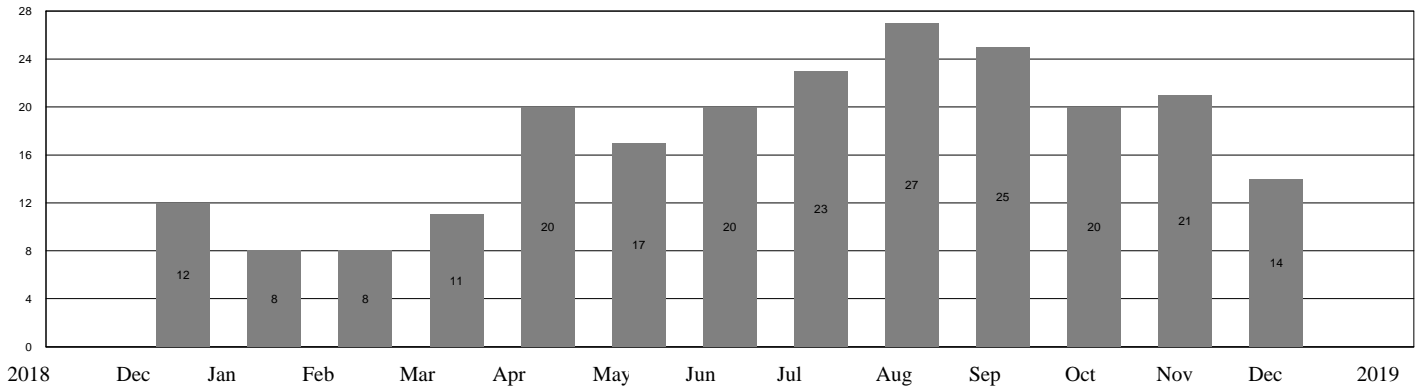
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003098003
 SERVICE ADDRESS 1289 EDISON ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-153.63** 12/27/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
75385747M	1	3/4"	1239	1253	14

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	14	PREVIOUS BALANCE	0.00
Previous Year	30	12	Water System Charge	49.68
			Water Use Charge	69.30
			TOTAL CHARGES	\$118.98

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	118.98
TOTAL AMOUNT DUE	\$118.98

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	\$ 118.98
TOTAL BALANCES	\$ 118.98
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000003098003
 SERVICE ADDRESS 1289 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

DANA SACHEY
 1289 EDISON 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

AMAL ABDULAZIZ
 1296 EDISON STREET
 SANTA YNEZ, CA 93460

Account Invoice

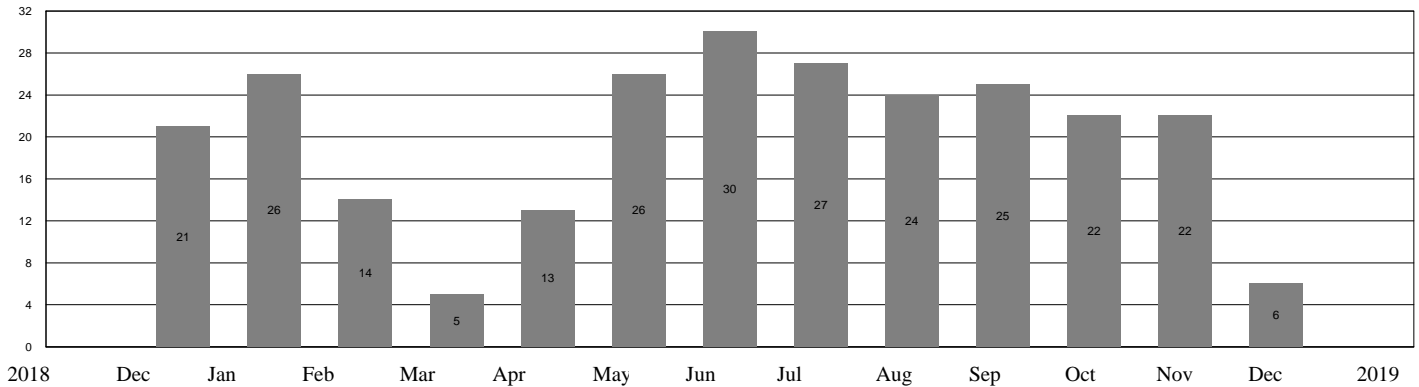
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003100016
 SERVICE ADDRESS 1296 EDISON ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-151.00 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57723122	1	5/8 "	2685	2691	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	6
Previous Year	30	21

CHARGES

PREVIOUS BALANCE	-0.70
Water System Charge	41.40
Water Use Charge	29.70
TOTAL CHARGES	\$70.40

ACCOUNT BALANCE

CREDIT BALANCE	-0.70
CURRENT CHARGES	71.10
TOTAL AMOUNT DUE	\$70.40

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	\$-0.70
CURRENT CHARGES	\$ 71.10
TOTAL BALANCES	\$ 70.40
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000003100016
 SERVICE ADDRESS 1296 EDISON ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

AMAL ABDULAZIZ
 1296 EDISON 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

MOGENS ANDERSEN
 1290 EDISON ST
 SANTA YNEZ, CA 93460

Account Invoice

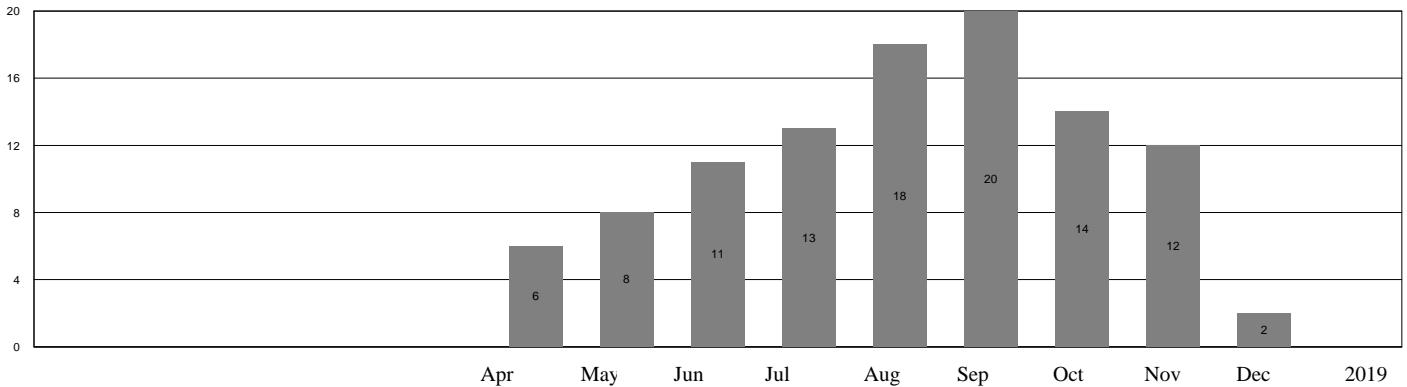
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003101011
 SERVICE ADDRESS 1290 EDISON ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-100.80 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65282019	1	5/8 "	3074	3076	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	2
Previous Year		

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	41.40
Water Use Charge	9.90
TOTAL CHARGES	\$51.30

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000003101011
 SERVICE ADDRESS 1290 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

MOGENS ANDERSEN
 1290 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

ANTONIO ANDALON
 PO BOX 281
 LOS OLIVOS, CA 93441

Account Invoice

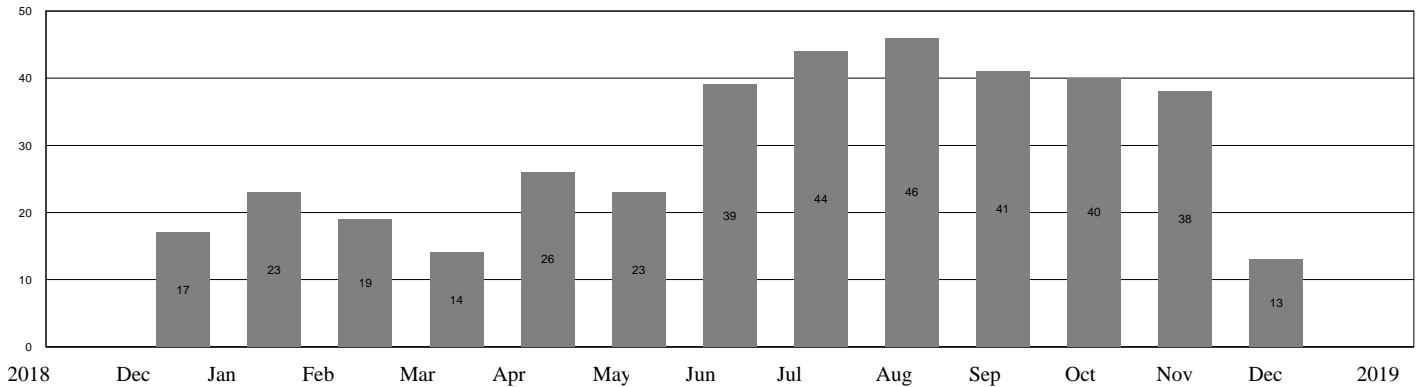
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003101204
 SERVICE ADDRESS 3553 CERRITO ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-237.78** 12/26/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
72456089M	1	3/4"	2780	2793	13

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	13
Previous Year	30	17

PREVIOUS BALANCE	0.00
Water System Charge	49.68
Water Use Charge	64.35
TOTAL CHARGES	\$114.03

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	114.03
TOTAL AMOUNT DUE	\$114.03

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	\$ 114.03
TOTAL BALANCES	\$ 114.03
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000003101204
 SERVICE ADDRESS 3553 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

ANTONIO ANDALON
 PO BOX 281
 LOS OLIVOS, CA 93441





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

DEBBIE SOBELL
 PO BOX 1930
 SANTA YNEZ, CA 93460

Account Invoice

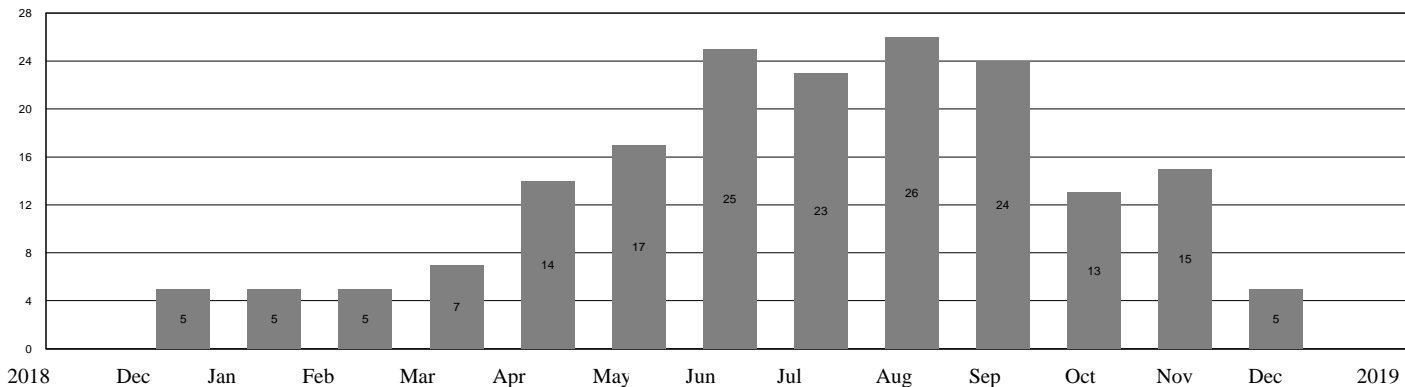
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003101402
 SERVICE ADDRESS 3549 CERRITO ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-123.93** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
76931280M	1	3/4"	917	922	5

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	5
Previous Year	30	5

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

ACCOUNT BALANCE

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

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	\$ 74.43
TOTAL BALANCES	\$ 74.43
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000003101402
 SERVICE ADDRESS 3549 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

DEBBIE SOBELL
 PO BOX 1930
 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

BRENDON PORTER
 3547 CERRITO STREET
 SANTA YNEZ, CA 93460

Account Invoice

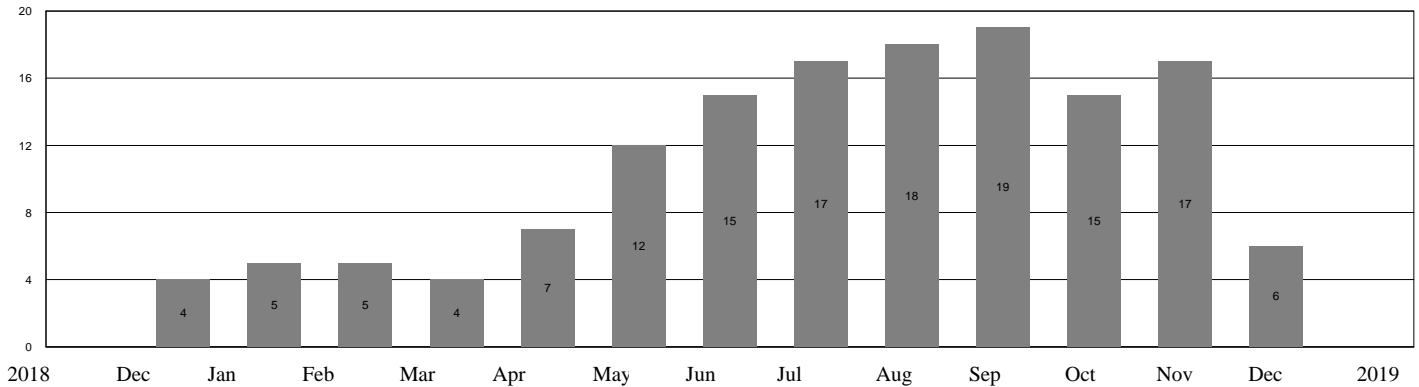
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003101508
 SERVICE ADDRESS 3547 CERRITO 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
66484283	1	5/8 "	3556	3562	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	30	4	Water System Charge	41.40
			Water Use Charge	29.70
			TOTAL CHARGES	\$71.10

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000003101508
 SERVICE ADDRESS 3547 CERRITO ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

BRENDON PORTER
 3547 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

MARC OWENS
 PO BOX 46
 SANTA YNEZ, CA 93460

Account Invoice

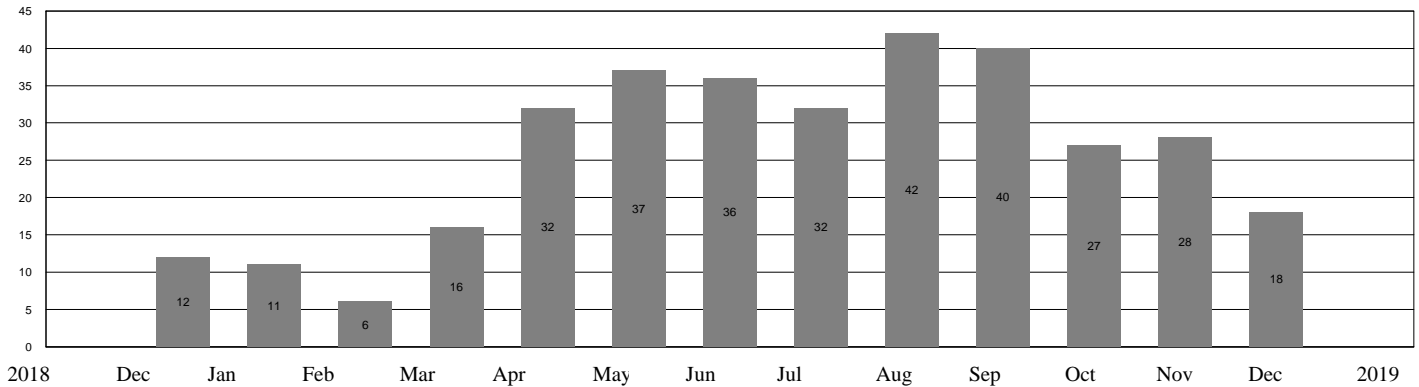
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003102001
 SERVICE ADDRESS 3515 CERRITO ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-180.00 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65282049	1	5/8 "	6298	6316	18

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	18	Water System Charge	0.00
Previous Year	30	12	Water Use Charge	41.40
			TOTAL CHARGES	\$130.50

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	130.50
TOTAL AMOUNT DUE	\$130.50

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	\$ 130.50
TOTAL BALANCES	\$ 130.50
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000003102001
 SERVICE ADDRESS 3515 CERRITO ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

MARC OWENS
 PO BOX 46
 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

MICHELLE KELLY
 1280 EDISON STREET
 SANTA YNEZ, CA 93460

Account Invoice

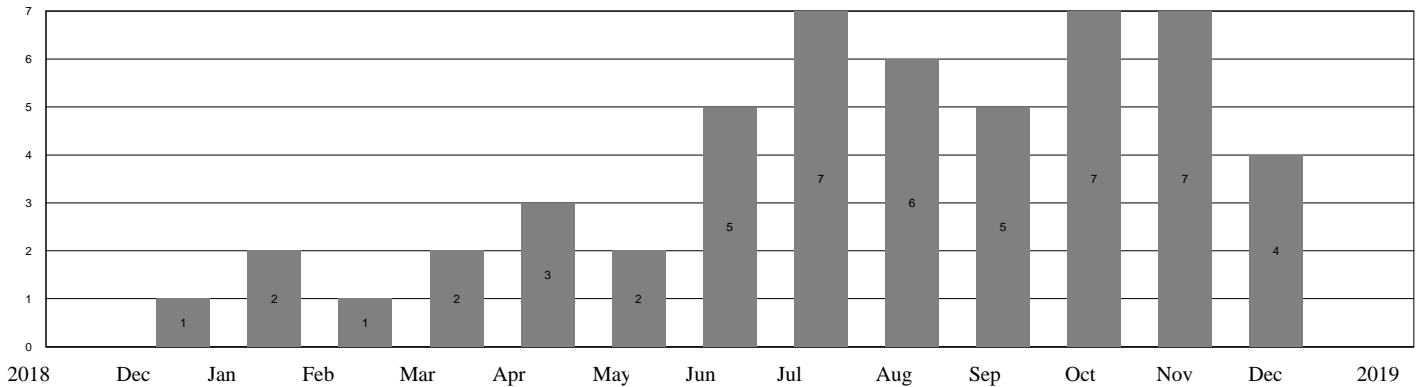
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003102505
 SERVICE ADDRESS 1280 EDISON ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-76.05** 12/6/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65281962	1	5/8 "	2108	2112	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	28	4	PREVIOUS BALANCE 0.00
Previous Year	30	1	Water System Charge 41.40
			Water Use Charge 19.80
			TOTAL CHARGES \$61.20

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	61.20
TOTAL AMOUNT DUE	\$61.20

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 000003102505
 SERVICE ADDRESS 1280 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

MICHELLE KELLY
 1280 EDISON 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

RICHARD ATKINSON
 1272 EDISON ST
 SANTA YNEZ, CA 93460

Account Invoice

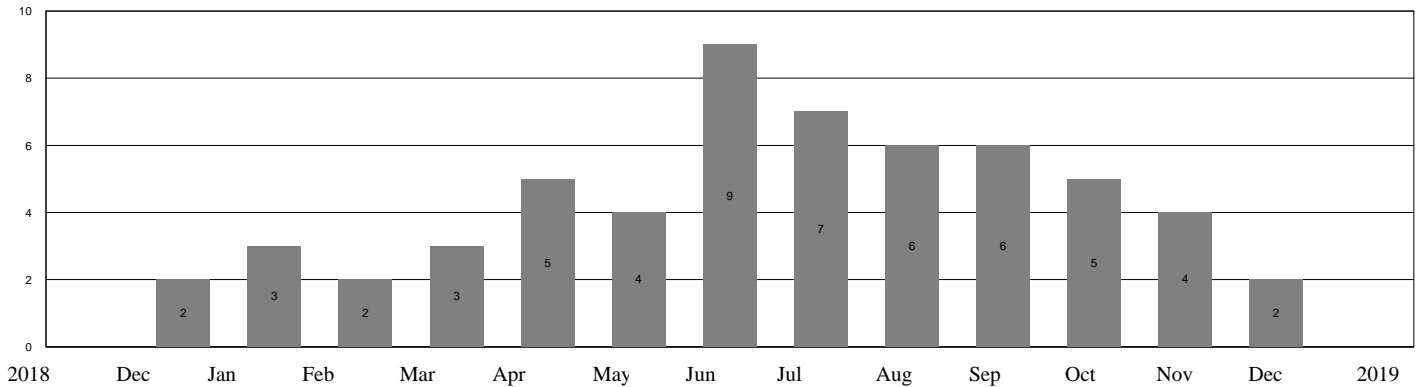
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003105001
 SERVICE ADDRESS 1272 EDISON ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **-\$61.20** 12/12/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65282046	1	5/8 "	2285	2287	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	2
Previous Year	30	2

PREVIOUS BALANCE	0.00
Water System Charge	41.40
Water Use Charge	9.90
TOTAL CHARGES	\$51.30

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000003105001
 SERVICE ADDRESS 1272 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

RICHARD ATKINSON
 1272 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

JAMES RILEY
 1266 EDISON ST
 SANTA YNEZ, CA 93460

Account Invoice

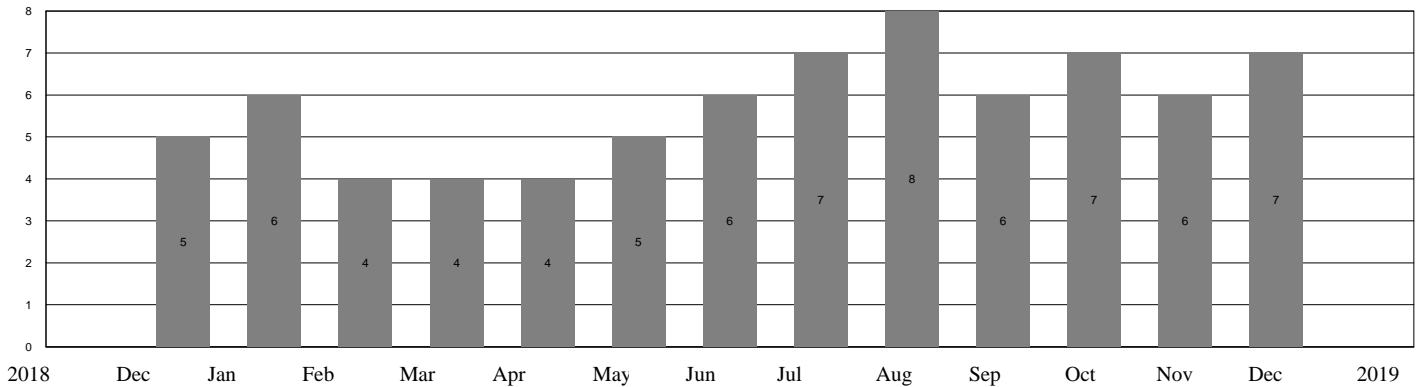
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003107501
 SERVICE ADDRESS 1266 EDISON 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
64206996	1	5/8 "	1779	1786	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	7
Previous Year	30	5

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	41.40
Water Use Charge	34.65
TOTAL CHARGES	\$76.05

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	76.05
TOTAL AMOUNT DUE	\$76.05

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 000003107501
 SERVICE ADDRESS 1266 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

JAMES RILEY
 1266 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

VICTOR VELAZQUEZ
 3544 CERRITO STREET
 SANTA YNEZ, CA 93460

Account Invoice

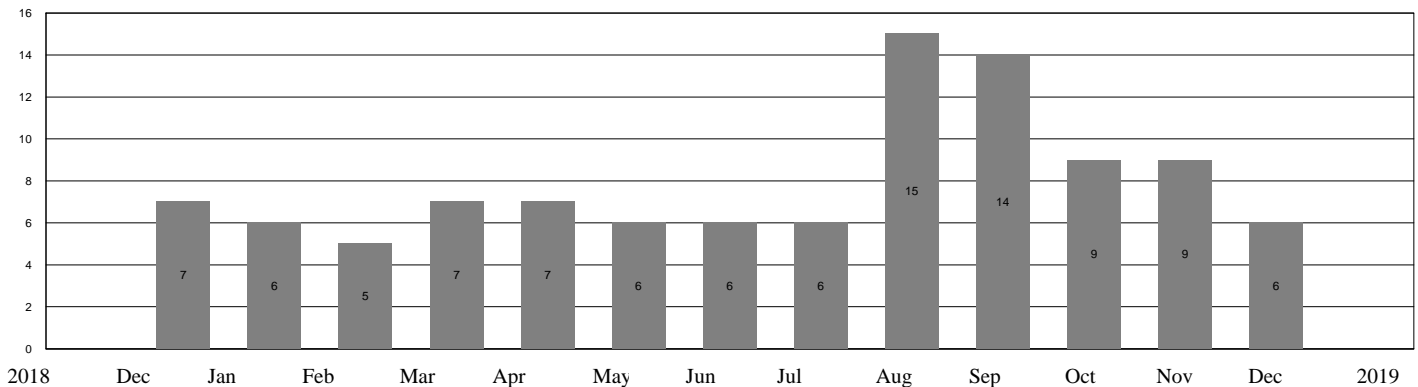
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003108506
 SERVICE ADDRESS 3544 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
60655951	1	5/8 "	3014	3020	6

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	6
Previous Year	30	7

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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 000003108506
 SERVICE ADDRESS 3544 CERRITO ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

VICTOR VELAZQUEZ
 3544 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

CONRAD TORRES
 182 VICTORY DR
 BUELLTON, CA 93427

Account Invoice

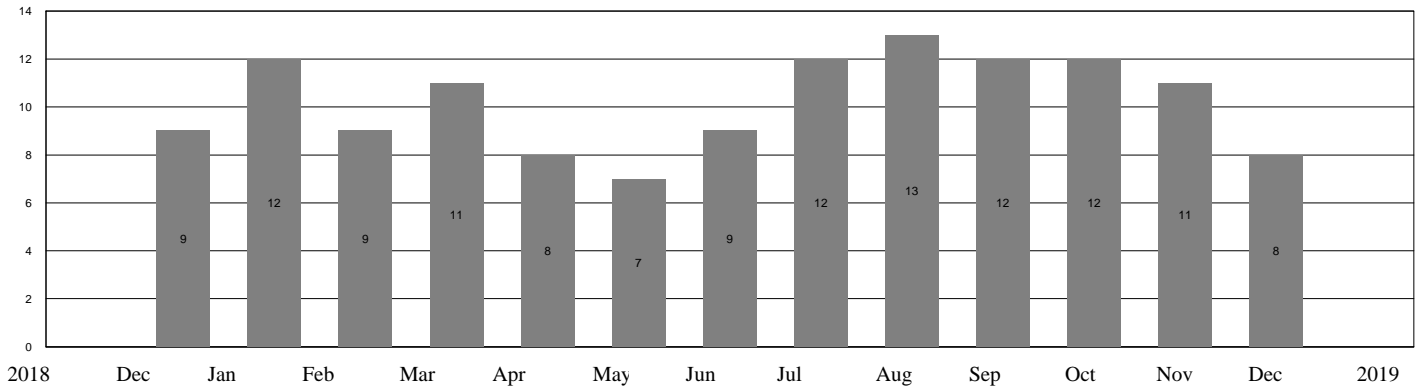
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003110005
 SERVICE ADDRESS 1261 EDISON 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
64057122	1	5/8 "	320	328	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	8
Previous Year	30	9

PREVIOUS BALANCE	0.00
Water System Charge	41.40
Water Use Charge	39.60
TOTAL CHARGES	\$81.00

ACCOUNT BALANCE

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

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	\$ 81.00
TOTAL BALANCES	\$ 81.00
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000003110005
 SERVICE ADDRESS 1261 EDISON ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

CONRAD TORRES
 182 VICTORY DR
 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

SCOTT BALDWIN
 1260 EDISON ST
 SANTA YNEZ, CA 93460

Account Invoice

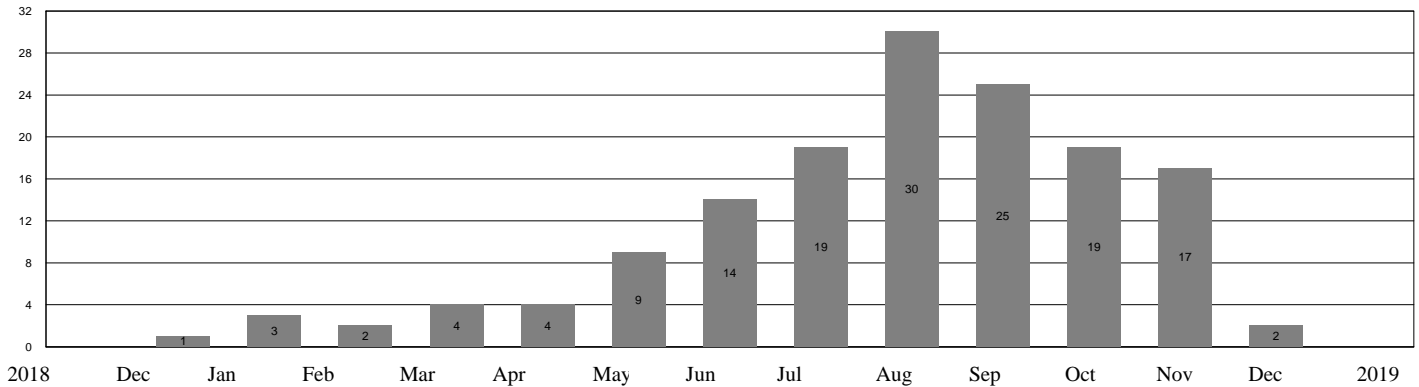
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003112502
 SERVICE ADDRESS 1260 EDISON 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
65282045	1	5/8 "	147	149	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	2
Previous Year	30	1

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	41.40
Water Use Charge	9.90
TOTAL CHARGES	\$51.30

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000003112502
 SERVICE ADDRESS 1260 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

SCOTT BALDWIN
 1260 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

COLLEGE SCHOOL DISTRICT
 3525 PINE ST
 SANTA YNEZ, CA 93460

Account Invoice

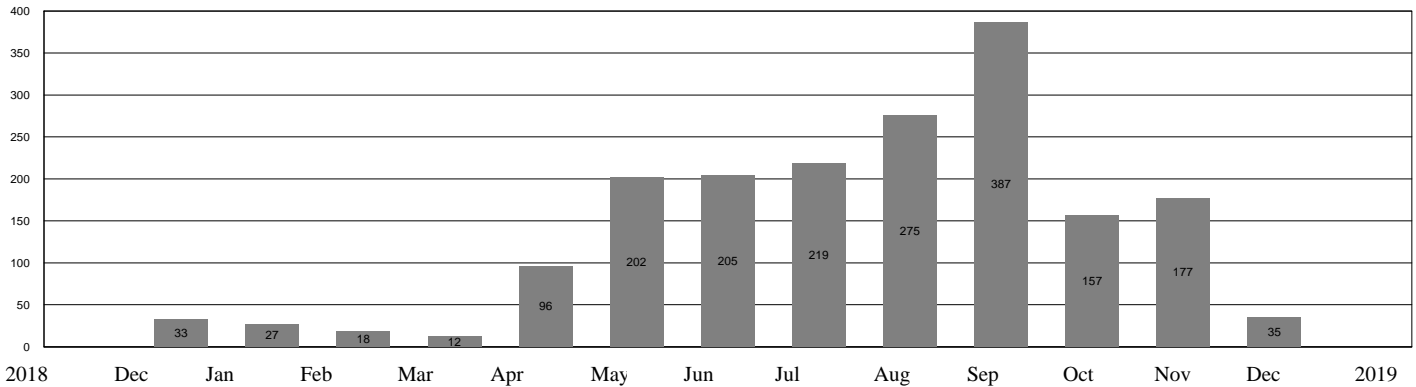
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003113001
 SERVICE ADDRESS 3532 CEDAR ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-3,225.36** 12/30/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66612167	1	2"	25139	25174	35

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	35
Previous Year	30	33

PREVIOUS BALANCE	-1,042.12
Water System Charge	264.97
Water Use Charge	173.25
TOTAL CHARGES	\$-603.90

ACCOUNT BALANCE

CREDIT BALANCE	-1,042.12
CURRENT CHARGES	438.22
TOTAL AMOUNT DUE	\$-603.90

SPECIAL MESSAGE:

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

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

CREDIT BALANCE - DO NOT PAY

PAST DUE/PENALTY	\$-1,042.12
CURRENT CHARGES	\$ 438.22
TOTAL BALANCES	\$-603.90
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000003113001
 SERVICE ADDRESS 3532 CEDAR ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

COLLEGE SCHOOL DISTRICT
 3525 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

ROBERT EARLY
 3536 CEDAR ST
 SANTA YNEZ, CA 93460

Account Invoice

ACCOUNT INFORMATION

ACCOUNT NUMBER 000003116003
 SERVICE ADDRESS 3536 CEDAR ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-43.00** 12/20/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799062	1	3/4"	1254	1258	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			Water System Charge	49.68
			Water Use Charge	19.80
			TOTAL CHARGES	\$69.48

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000003116003
 SERVICE ADDRESS 3536 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

ROBERT EARLY
 3536 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

ELIZABETH PEACE
 3540 CEDAR STREET
 SANTA YNEZ, CA 93460

Account Invoice

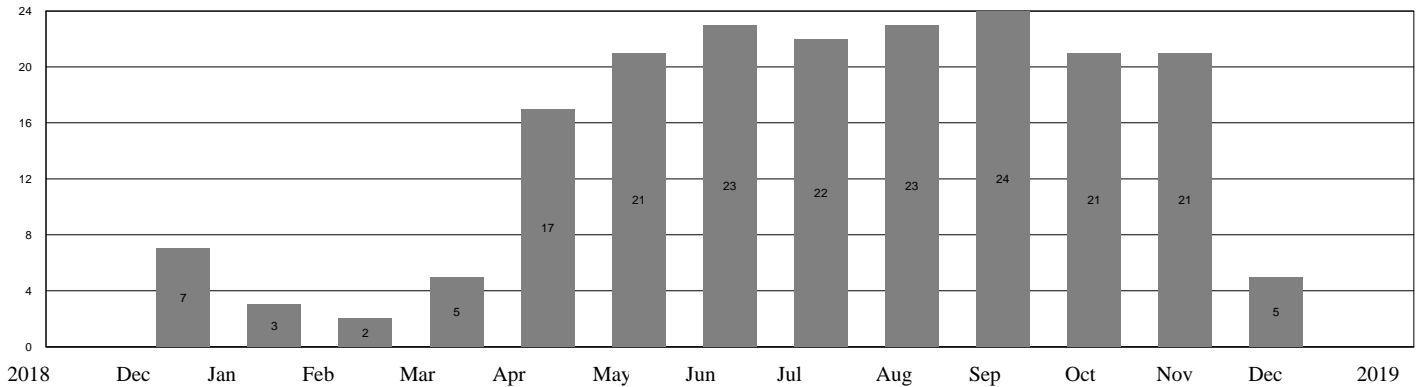
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003117508
 SERVICE ADDRESS 3540 CEDAR ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-145.35** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
60655961	1	5/8 "	3374	3379	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	5
Previous Year	30	7

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000003117508
 SERVICE ADDRESS 3540 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

ELIZABETH PEACE
 3540 CEDAR 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

CHRIS BRUHN
 1489 COUNTRY CIRCLE
 SANTA YNEZ, CA 93460

Account Invoice

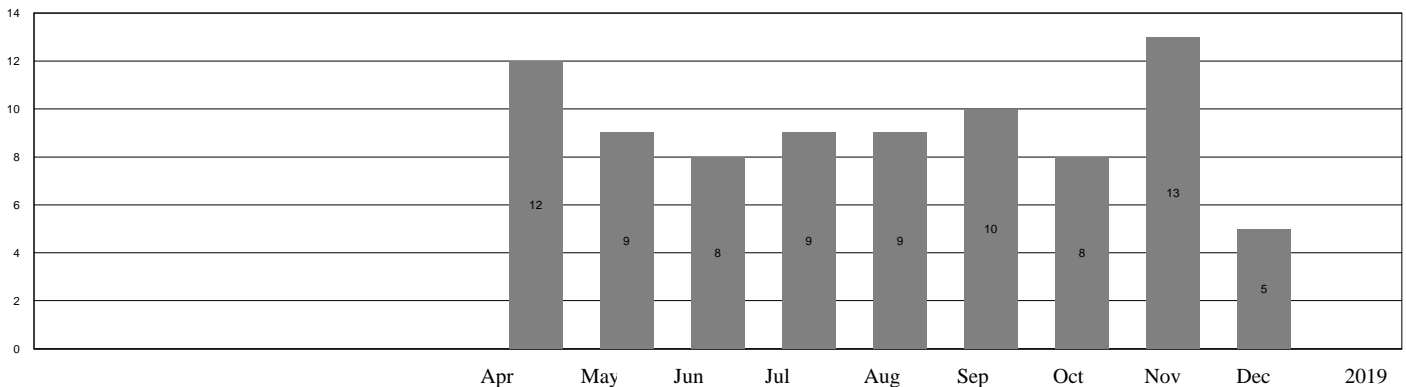
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003120006
 SERVICE ADDRESS 1236 EDISON ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-105.75 12/26/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65281912	1	5/8 "	219	224	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	5
Previous Year		

CHARGES

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000003120006
 SERVICE ADDRESS 1236 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

CHRIS BRUHN
 1489 COUNTRY CIRCLE
 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 GRIBBIN
 1225 EDISON ST
 SANTA YNEZ, CA 93460

Account Invoice

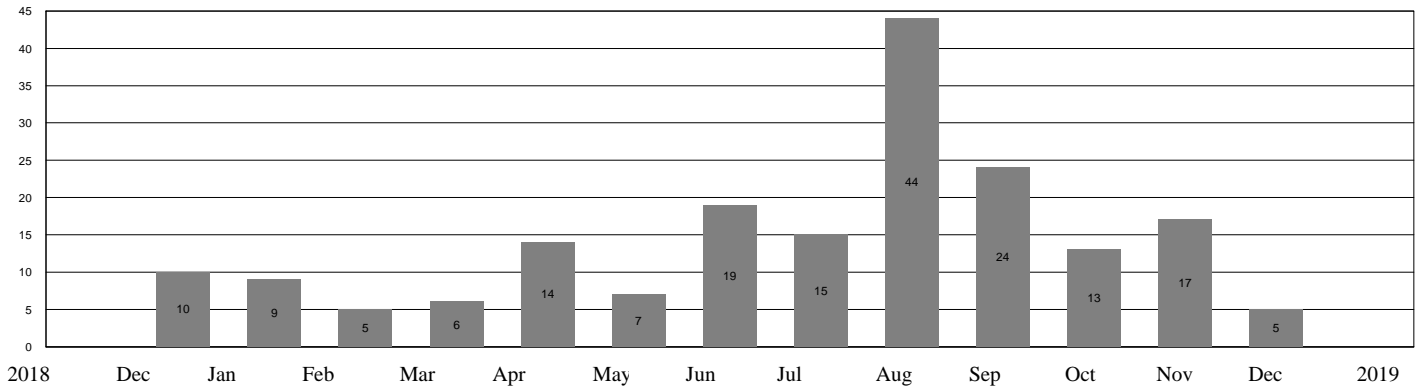
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003122502
 SERVICE ADDRESS 1225 EDISON 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
65281913	1	5/8 "	4343	4348	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	5	PREVIOUS BALANCE	125.55
Previous Year	30	10	Water System Charge	41.40
			Water Use Charge	24.75
			TOTAL CHARGES	\$191.70

ACCOUNT BALANCE

PREVIOUS BALANCE	125.55
CURRENT CHARGES	66.15
TOTAL AMOUNT DUE	\$191.70

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	\$ 125.55
CURRENT CHARGES	\$ 66.15
TOTAL BALANCES	\$ 191.70
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000003122502
 SERVICE ADDRESS 1225 EDISON ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

E GRIBBIN
 1225 EDISON 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

K BAZZELL
 1228 EDISON ST
 SANTA YNEZ, CA 93460

Account Invoice

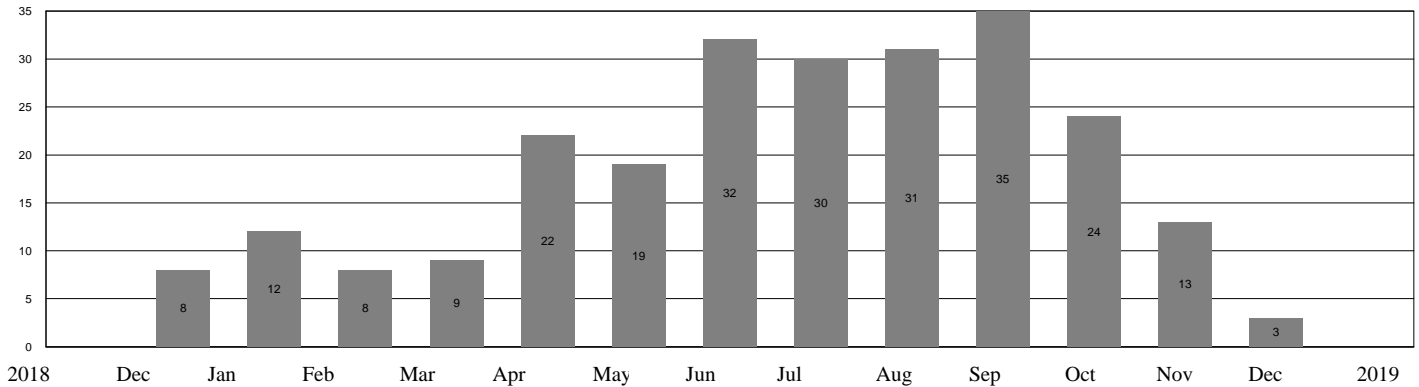
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003125003
 SERVICE ADDRESS 1228 EDISON ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-265.95** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65282043	1	5/8 "	3668	3671	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	30	8	Water System Charge	41.40
			Water Use Charge	14.85
			TOTAL CHARGES	\$56.25

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	56.25
TOTAL AMOUNT DUE	\$56.25
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
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000003125003
 SERVICE ADDRESS 1228 EDISON ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

K BAZZELL
 1228 EDISON 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

LORREINE BORRAYO
 1220 EDISON ST
 SANTA YNEZ, CA 93460

Account Invoice

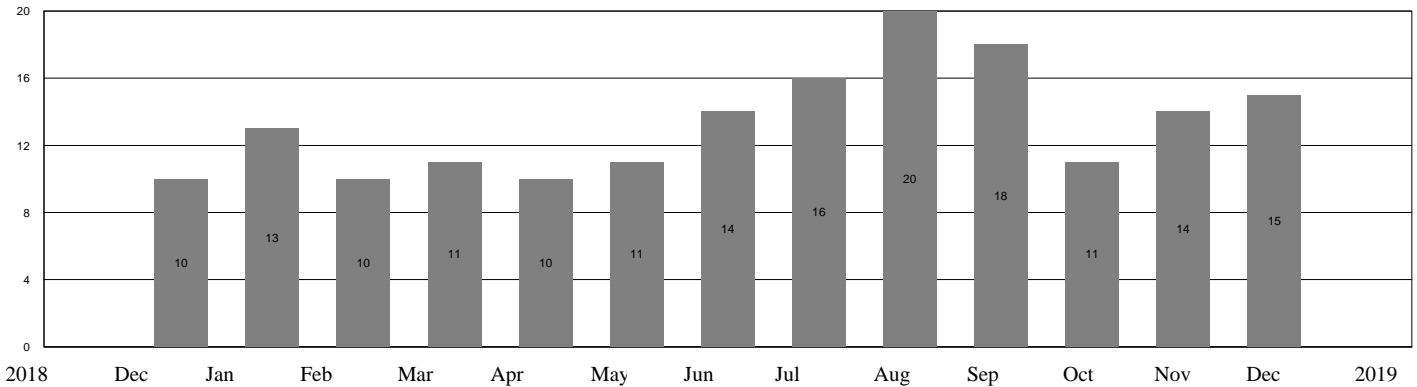
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003127503
 SERVICE ADDRESS 1220 EDISON 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
65282047	1	5/8 "	2962	2977	15

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	15	PREVIOUS BALANCE	0.00
Previous Year	30	10	Water System Charge	41.40
			Water Use Charge	74.25
			TOTAL CHARGES	\$115.65

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	115.65
TOTAL AMOUNT DUE	\$115.65
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	\$ 115.65
TOTAL BALANCES	\$ 115.65
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000003127503
 SERVICE ADDRESS 1220 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

LORREINE BORRAYO
 1220 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

ADRIANNA REPLOGLE
 1210 EDISON ST
 SANTA YNEZ, CA 93460

Account Invoice

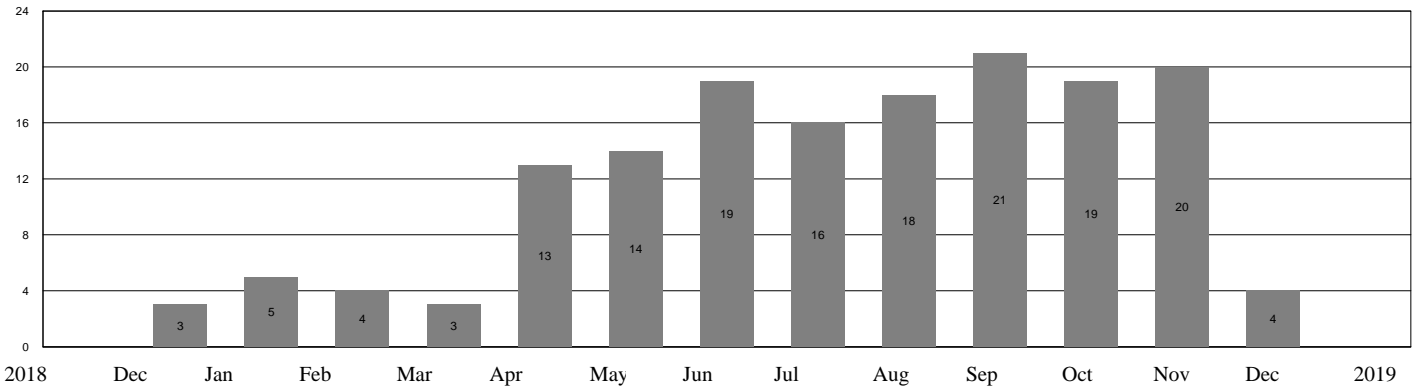
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003130008
 SERVICE ADDRESS 1210 EDISON ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-150.68** 12/25/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57277541	1	3/4"	1772	1776	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE
Current Year	28	4	Water System Charge
Previous Year	30	3	Water Use Charge
			TOTAL CHARGES

-2.00
49.68
19.80
\$69.48

ACCOUNT BALANCE

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

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	\$ 69.48
TOTAL BALANCES	\$ 69.48
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000003130008
 SERVICE ADDRESS 1210 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

ADRIANNA REPLOGLE
 1210 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

DONNA ARNOLD
 1293 SUNSET PLAZA DR
 LOS ANGELES, CA 90069

Account Invoice

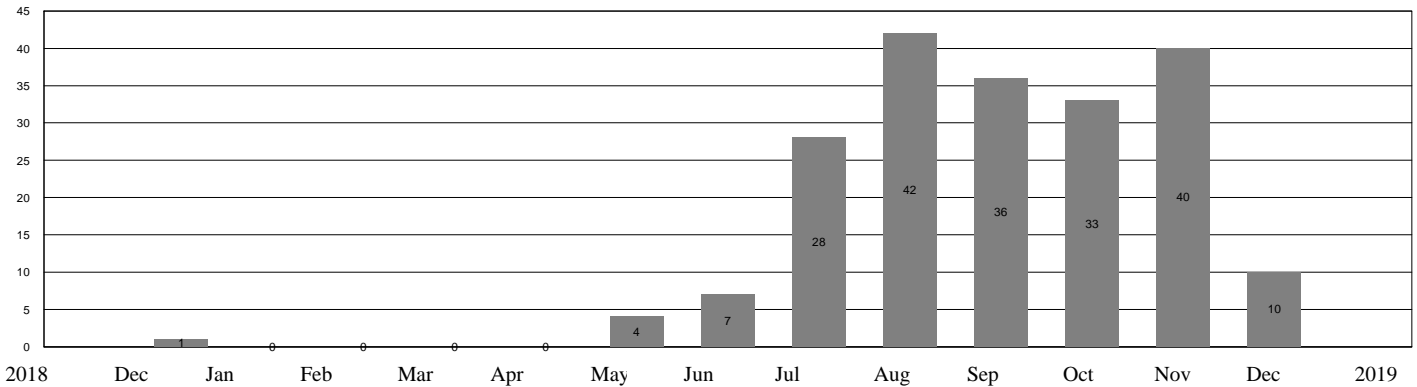
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003132503
 SERVICE ADDRESS 1200 EDISON ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-204.75** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65281935	1	5/8 "	3673	3683	10

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	28	10	PREVIOUS BALANCE 34.65
Previous Year	30	1	Water System Charge 41.40
			Water Use Charge 49.50
TOTAL CHARGES			\$125.55

ACCOUNT BALANCE

PREVIOUS BALANCE	34.65
CURRENT CHARGES	90.90
TOTAL AMOUNT DUE	\$125.55

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	\$ 34.65
CURRENT CHARGES	\$ 90.90
TOTAL BALANCES	\$ 125.55
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000003132503
 SERVICE ADDRESS 1200 EDISON ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

DONNA ARNOLD
 1293 SUNSET PLAZA DR
 LOS ANGELES, CA 90069

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

COLLEGE SCHOOL DISTRICT
 3525 PINE ST
 SANTA YNEZ, CA 93460

Account Invoice

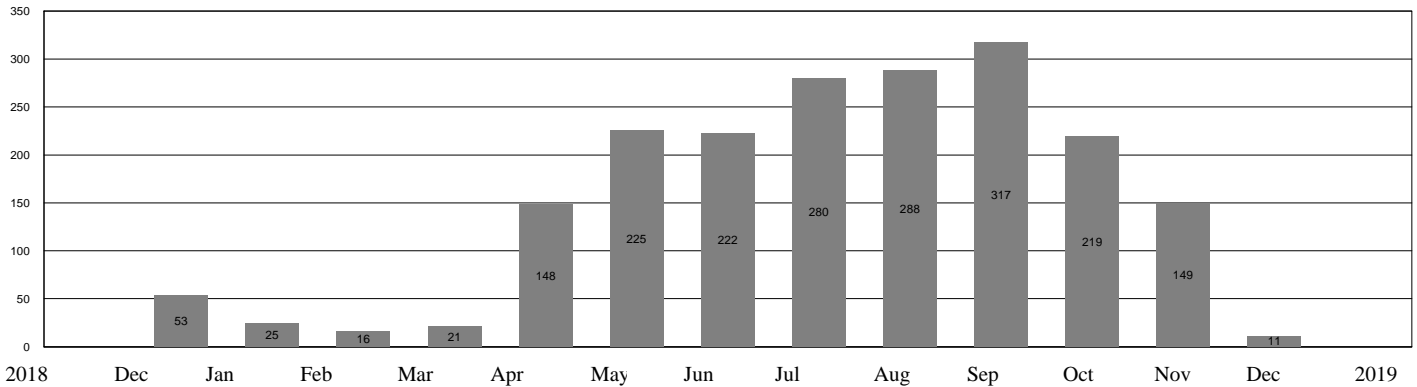
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003135001
 SERVICE ADDRESS 3525 PINE ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-3,700.56** 12/30/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57015567	1	2"	51337	51348	11

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	11
Previous Year	30	53

PREVIOUS BALANCE	-1,349.02
Water System Charge	264.97
Water Use Charge	54.45
TOTAL CHARGES	\$-1,029.60

ACCOUNT BALANCE

CREDIT BALANCE	-1,349.02
CURRENT CHARGES	319.42
TOTAL AMOUNT DUE	\$-1,029.60

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	\$-1,349.02
CURRENT CHARGES	\$ 319.42
TOTAL BALANCES	\$-1,029.60
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000003135001
 SERVICE ADDRESS 3525 PINE ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

COLLEGE SCHOOL DISTRICT
 3525 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

Sean Hernandez
 1225 TYNDALL ST
 SANTA YNEZ, CA 93460

Account Invoice

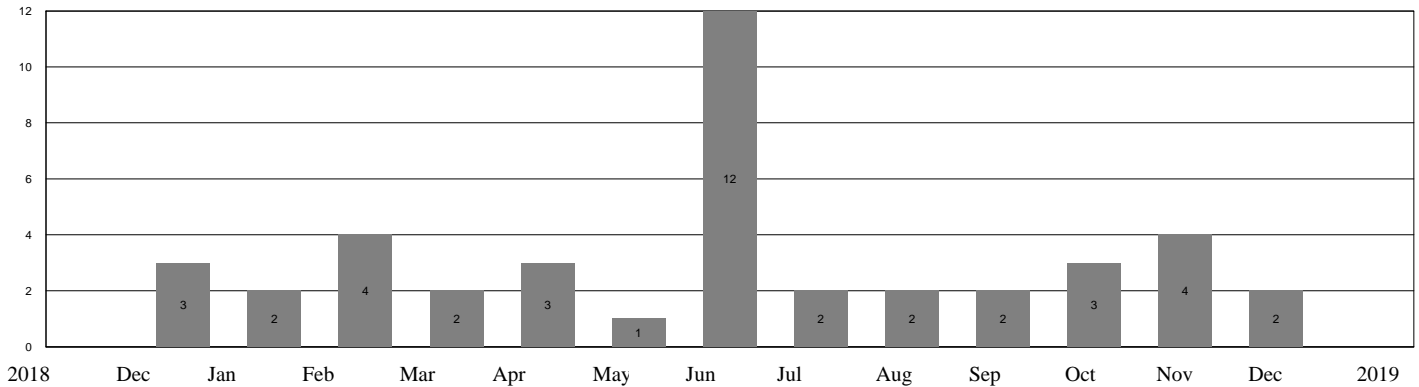
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003137503
 SERVICE ADDRESS 1225 TYNDALL ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-69.48** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64206995	1	3/4"	2781	2783	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	30	3	Water System Charge	49.68
			Water Use Charge	9.90
			TOTAL CHARGES	\$59.58

ACCOUNT BALANCE

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

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000003137503
 SERVICE ADDRESS 1225 TYNDALL ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Sean Hernandez
 1225 TYNDALL 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

MIKE CARDONA
 1221 TYNDALL ST
 SANTA YNEZ, CA 93460

Account Invoice

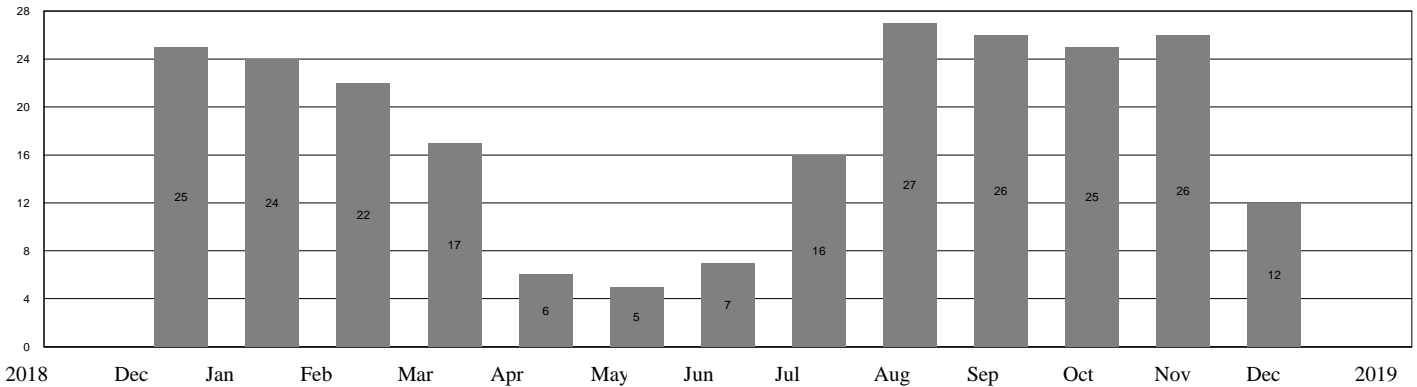
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003140001
 SERVICE ADDRESS 1221 TYNDALL ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-211.50** 12/26/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
56893052	1	1"	2333	2345	12

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	12	Water System Charge	82.80
Previous Year	30	25	Water Use Charge	59.40
			TOTAL CHARGES	\$142.20

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	142.20
TOTAL AMOUNT DUE	\$142.20

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	\$ 142.20
TOTAL BALANCES	\$ 142.20
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000003140001
 SERVICE ADDRESS 1221 TYNDALL ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

MIKE CARDONA
 1221 TYNDALL 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

LANA DICKER
 PO BOX 89
 SANTA YNEZ, CA 93460

Account Invoice

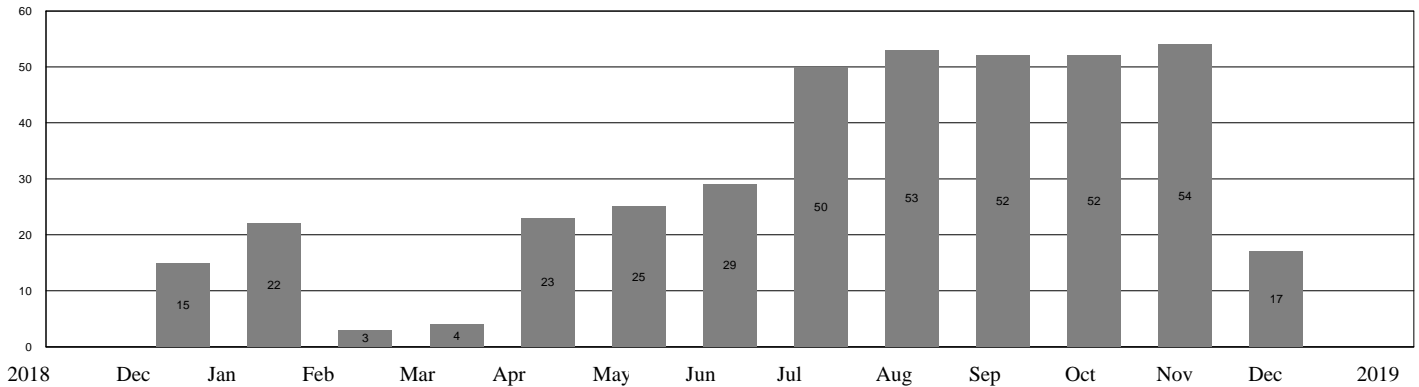
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003142502
 SERVICE ADDRESS 1215 TYNDALL ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-317.06 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65020101	1	3/4"	7574	7591	17

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	17	Water System Charge	0.01
Previous Year	30	15	Water Use Charge	49.68
			TOTAL CHARGES	\$133.84

ACCOUNT BALANCE

PREVIOUS BALANCE	0.01
CURRENT CHARGES	133.83
TOTAL AMOUNT DUE	\$133.84

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	\$ 0.01
CURRENT CHARGES	\$ 133.83
TOTAL BALANCES	\$ 133.84
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000003142502
 SERVICE ADDRESS 1215 TYNDALL 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

LANA DICKER
 PO BOX 89
 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 SIMS
 3485 PINE ST
 SANTA YNEZ, CA 93460

Account Invoice

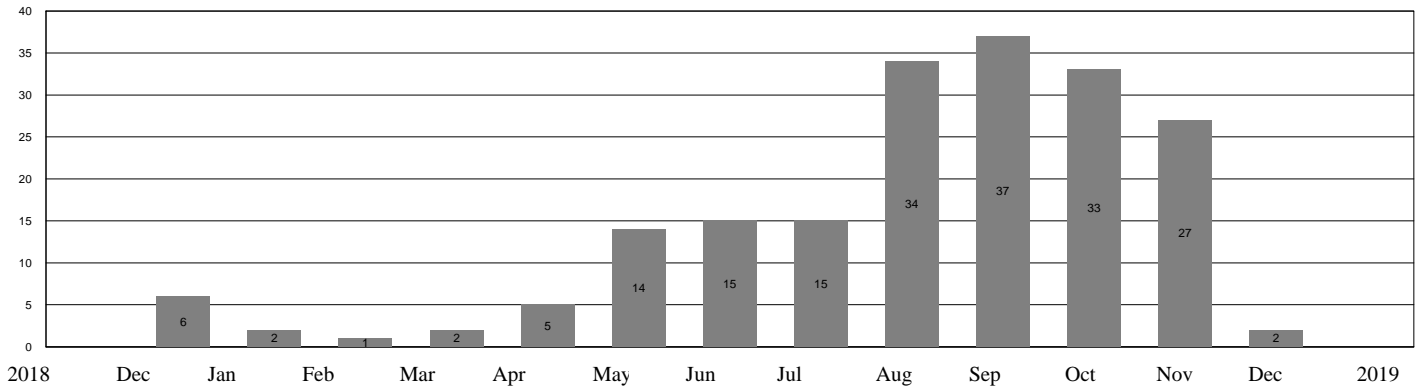
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003145007
 SERVICE ADDRESS 3485 PINE ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-178.00** 12/17/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64206997	1	3/4"	3698	3700	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	2	PREVIOUS BALANCE	182.49
Previous Year	30	6	Water System Charge	49.68
			Water Use Charge	9.90
			TOTAL CHARGES	\$242.07

ACCOUNT BALANCE

PREVIOUS BALANCE	182.49
CURRENT CHARGES	59.58
TOTAL AMOUNT DUE	\$242.07

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	\$ 182.49
CURRENT CHARGES	\$ 59.58
TOTAL BALANCES	\$ 242.07
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000003145007
 SERVICE ADDRESS 3485 PINE ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

JAMES SIMS
 3485 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

ANN MARIE GALBRAITH
 3445 PINE ST
 SANTA YNEZ, CA 93460

Account Invoice

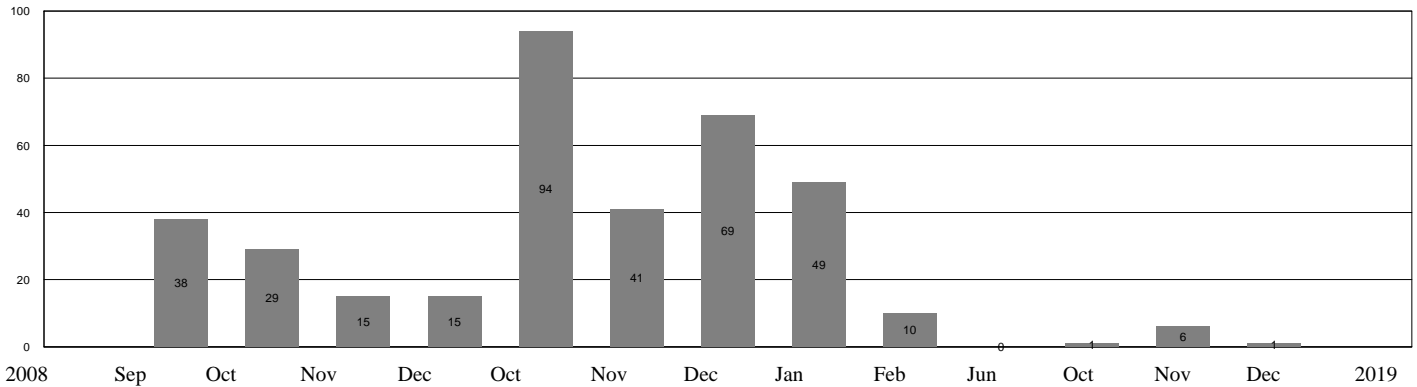
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003147504
 SERVICE ADDRESS 3445 PINE ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-71.10 12/30/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
77313906M	1	5/8 "	655	656	1

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	1
Previous Year	30	38

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	41.40
Water Use Charge	4.95
TOTAL CHARGES	\$46.35

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000003147504
 SERVICE ADDRESS 3445 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

ANN MARIE GALBRAITH
 3445 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

MARISA RAMOS
 3508 PINE STREET
 SANTA YNEZ, CA 9346-0

Account Invoice

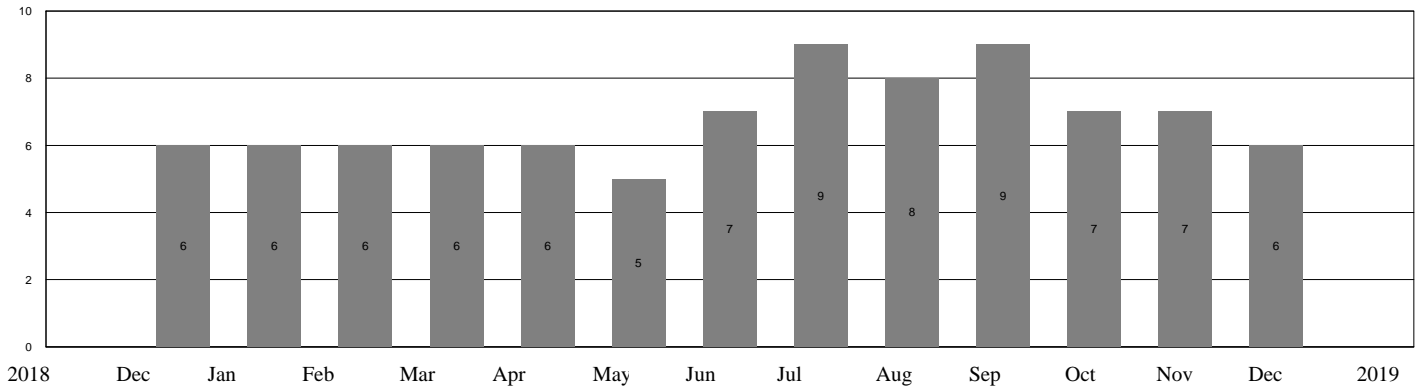
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003150009
 SERVICE ADDRESS 3508 PINE ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-163.71 12/31/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
55707307	1	5/8 "	3477	3483	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	28	6	PREVIOUS BALANCE -4.00
Previous Year	30	6	Water System Charge 41.40
			Water Use Charge 29.70
			TOTAL CHARGES \$71.10

ACCOUNT BALANCE

CREDIT BALANCE	-4.00
CURRENT CHARGES	71.10
TOTAL AMOUNT DUE	\$71.10

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	\$ 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 000003150009
 SERVICE ADDRESS 3508 PINE ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

MARISA RAMOS
 3508 PINE STREET
 SANTA YNEZ, CA 9346-0

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

FRANK KRISTOFFERSEN
 PO BOX 182
 SOLVANG, CA 93464

Account Invoice

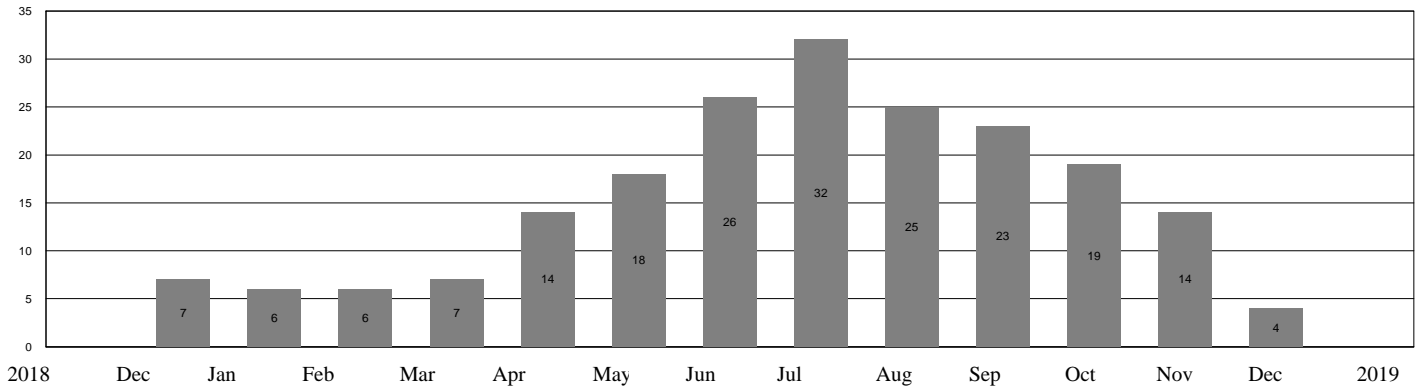
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003152501
 SERVICE ADDRESS 3516 PINE ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-110.70** 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
84440482M	1	5/8 "	352	356	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	28	4	PREVIOUS BALANCE 0.00
Previous Year	30	7	Water System Charge 41.40
			Water Use Charge 19.80
			TOTAL CHARGES \$61.20

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	61.20
TOTAL AMOUNT DUE	\$61.20

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 000003152501
 SERVICE ADDRESS 3516 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

FRANK KRISTOFFERSEN
 PO BOX 182
 SOLVANG, CA 93464





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

ANN DICKERSON
 PO BOX 1153
 SOLVANG, CA 93464

Account Invoice

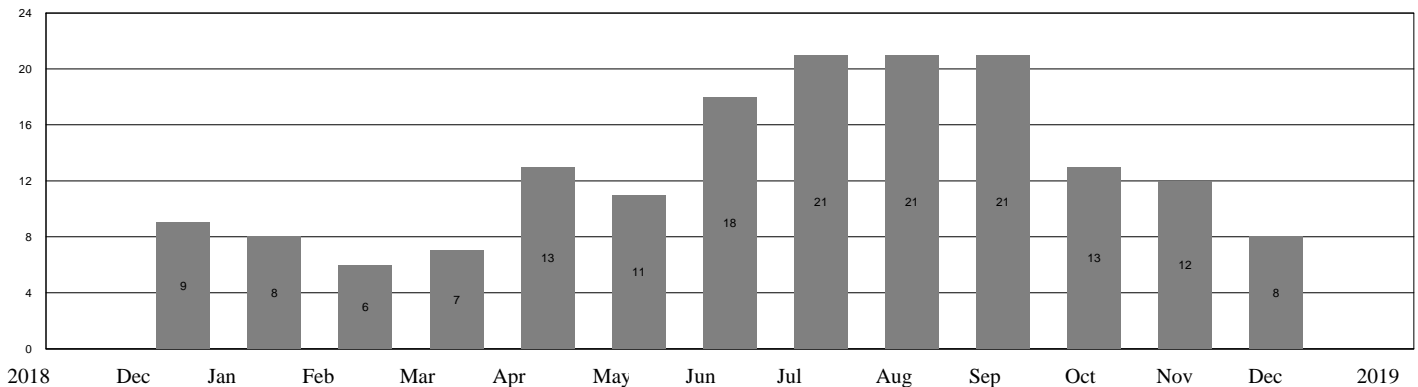
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003155001
 SERVICE ADDRESS 3526 PINE ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-100.80** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65281961	1	5/8 "	2546	2554	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	8	Water System Charge	41.40
Previous Year	30	9	Water Use Charge	39.60
			TOTAL CHARGES	\$81.00

ACCOUNT BALANCE

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

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	\$ 81.00
TOTAL BALANCES	\$ 81.00
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000003155001
 SERVICE ADDRESS 3526 PINE ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ANN DICKERSON
 PO BOX 1153
 SOLVANG, CA 93464

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

BROOKE HARRIS
 3524 PINE ST
 SANTA YNEZ, CA 93460

Account Invoice

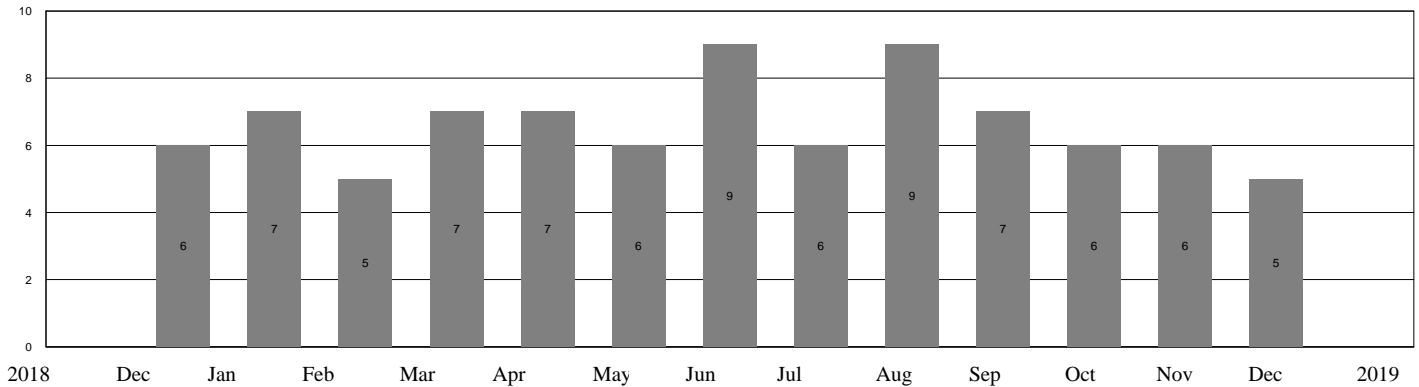
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003157502
 SERVICE ADDRESS 3524 PINE ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-71.10 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64057120	1	5/8 "	1627	1632	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	30	6	Water System Charge	41.40
			Water Use Charge	24.75
			TOTAL CHARGES	\$66.15

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000003157502
 SERVICE ADDRESS 3524 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

BROOKE HARRIS
 3524 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

LEN MILLER
 3540 PINE STREET
 SANTA YNEZ, CA 93460

Account Invoice

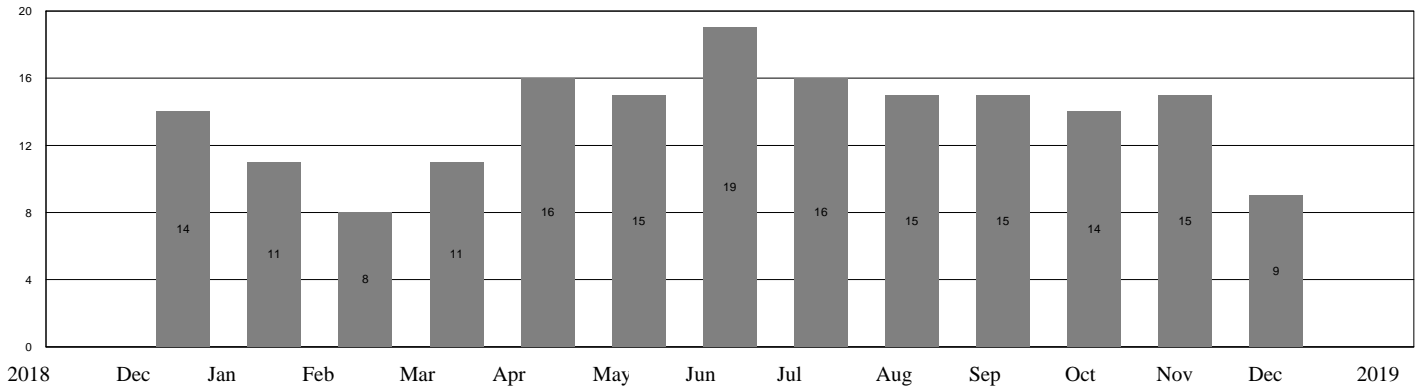
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003160005
 SERVICE ADDRESS 3540 PINE ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-117.65 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65281963	1	5/8 "	1318	1327	9

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	28	9	PREVIOUS BALANCE -2.00
Previous Year	30	14	Water System Charge 41.40
			Water Use Charge 44.55
			TOTAL CHARGES \$85.95

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
CURRENT CHARGES	85.95
TOTAL AMOUNT DUE	\$85.95

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	\$ 85.95
TOTAL BALANCES	\$ 85.95
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000003160005
 SERVICE ADDRESS 3540 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

LEN MILLER
 3540 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

KELLY ELM
 PO BOX 1644
 SANTA YNEZ, CA 93460

Account Invoice

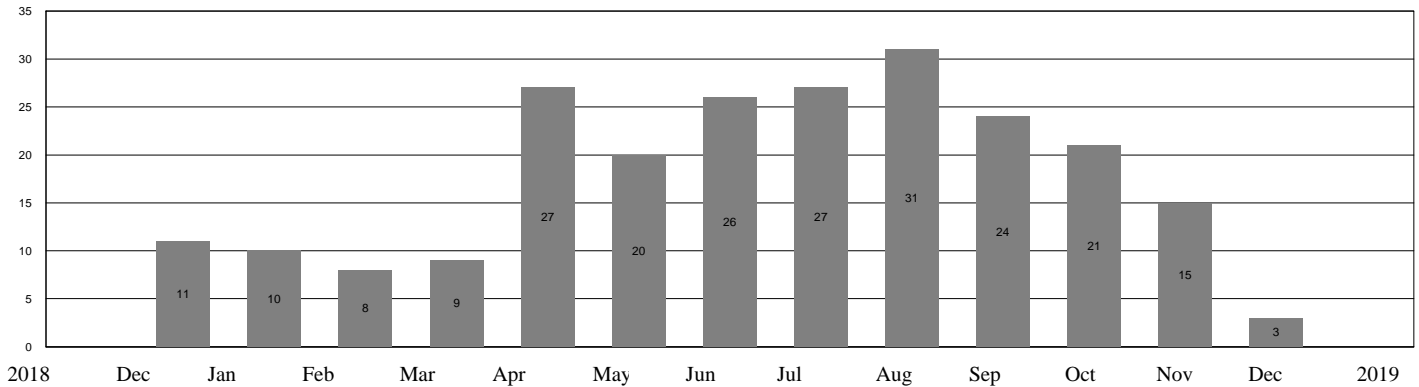
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003162508
 SERVICE ADDRESS 1182 EDISON ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-75.00** 12/17/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65281960	1	5/8 "	2840	2843	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE
Current Year	28	3	41.26
Previous Year	30	11	41.40
			14.85
			TOTAL CHARGES \$97.51

ACCOUNT BALANCE

PREVIOUS BALANCE	41.26
CURRENT CHARGES	56.25
TOTAL AMOUNT DUE	\$97.51

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	\$ 41.26
CURRENT CHARGES	\$ 56.25
TOTAL BALANCES	\$ 97.51
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000003162508
 SERVICE ADDRESS 1182 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

KELLY ELM
 PO BOX 1644
 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 RIO
 3540 PINE ST
 SANTA YNEZ, CA 93460

Account Invoice

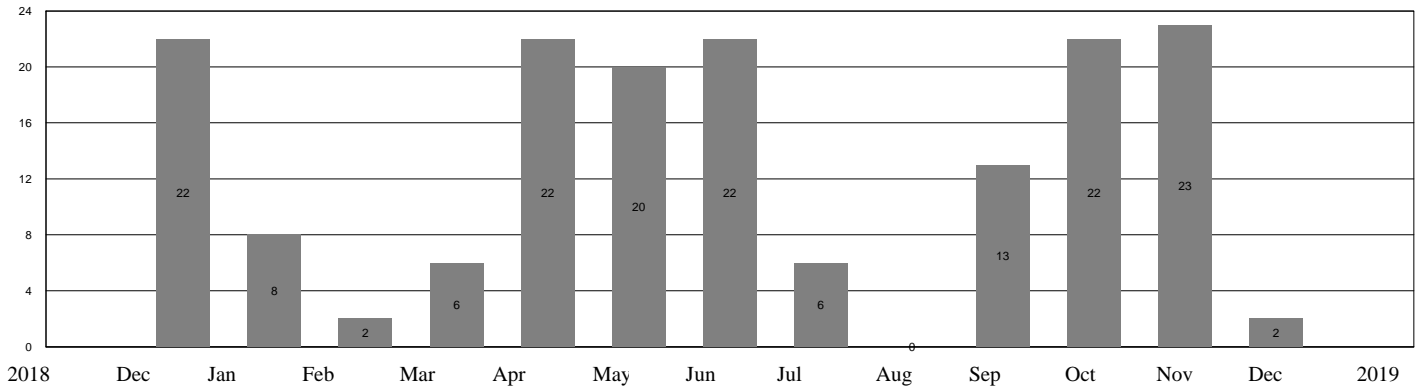
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003165002
 SERVICE ADDRESS 1179 EDISON ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-163.53** 12/10/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
73366193M	1	3/4"	58	60	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	28	2	PREVIOUS BALANCE 0.00
Previous Year	30	22	Water System Charge 49.68
			Water Use Charge 9.90
TOTAL CHARGES			\$59.58

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000003165002
 SERVICE ADDRESS 1179 EDISON ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

STEVE RIO
 3540 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

DOUGLAS MACLEAN
 PO BOX 1091
 SANTA YNEZ, CA 93460

Account Invoice

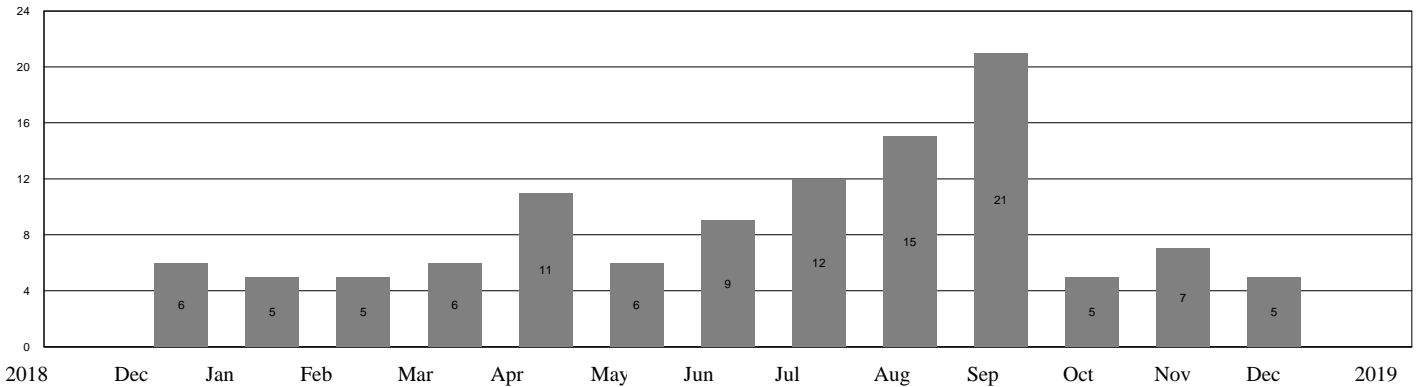
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003167501
 SERVICE ADDRESS 3525 CAMINO ARROYO
 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
59216842	1	5/8 "	2348	2353	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	5
Previous Year	30	6

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000003167501
 SERVICE ADDRESS 3525 CAMINO ARROYO
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

DOUGLAS MACLEAN
 PO BOX 1091
 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

FRANK KRISTOFFERSEN
 PO BOX 182
 SOLVANG, CA 93464

Account Invoice

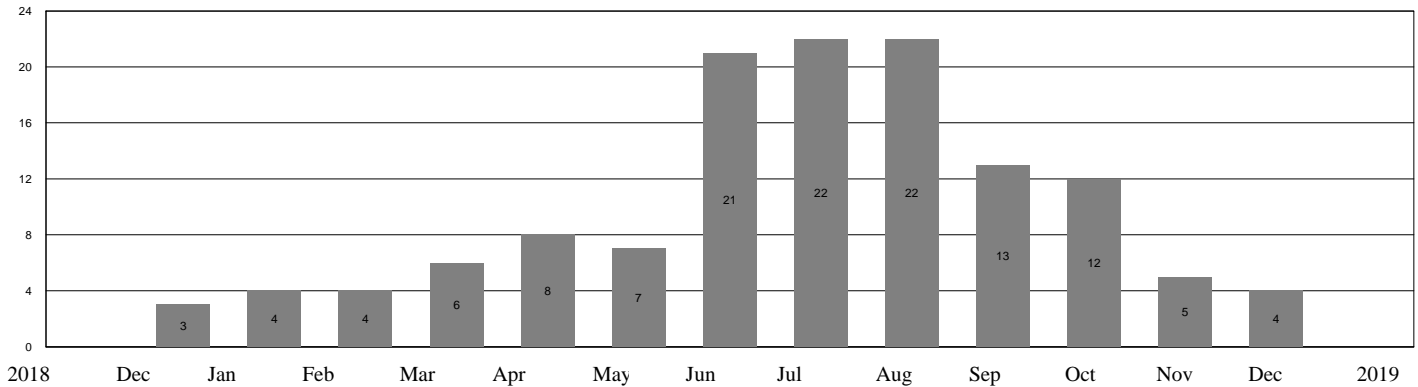
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003170001
 SERVICE ADDRESS 3513 CAMINO ARROYO
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-66.15** 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65281959	1	5/8 "	3123	3127	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	28	4	PREVIOUS BALANCE 0.00
Previous Year	30	3	Water System Charge 41.40
			Water Use Charge 19.80
			TOTAL CHARGES \$61.20

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	61.20
TOTAL AMOUNT DUE	\$61.20

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 000003170001
 SERVICE ADDRESS 3513 CAMINO ARROYO
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

FRANK KRISTOFFERSEN
 PO BOX 182
 SOLVANG, CA 93464





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

BARBARA EVANS
 1135 EDISON ST UNIT A
 SANTA YNEZ, CA 93460

Account Invoice

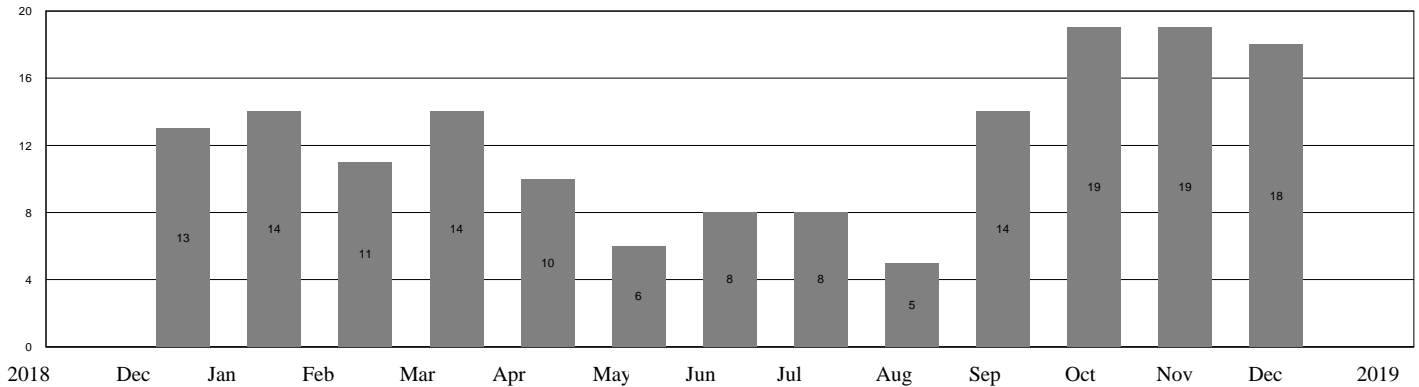
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003170509
 SERVICE ADDRESS 1135 EDISON ST #A
 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
58750162	1	5/8 "	1902	1920	18

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	18	PREVIOUS BALANCE	135.45
Previous Year	30	13	Water System Charge	41.40
			Water Use Charge	89.10
			TOTAL CHARGES	\$265.95

ACCOUNT BALANCE

PREVIOUS BALANCE	135.45
CURRENT CHARGES	130.50
TOTAL AMOUNT DUE	\$265.95

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	\$ 130.50
TOTAL BALANCES	\$ 265.95
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000003170509
 SERVICE ADDRESS 1135 EDISON ST #A
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

BARBARA EVANS
 1135 EDISON ST UNIT A
 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 PETERSEN
 1135 #B EDISON ST
 SANTA YNEZ, CA 93460

Account Invoice

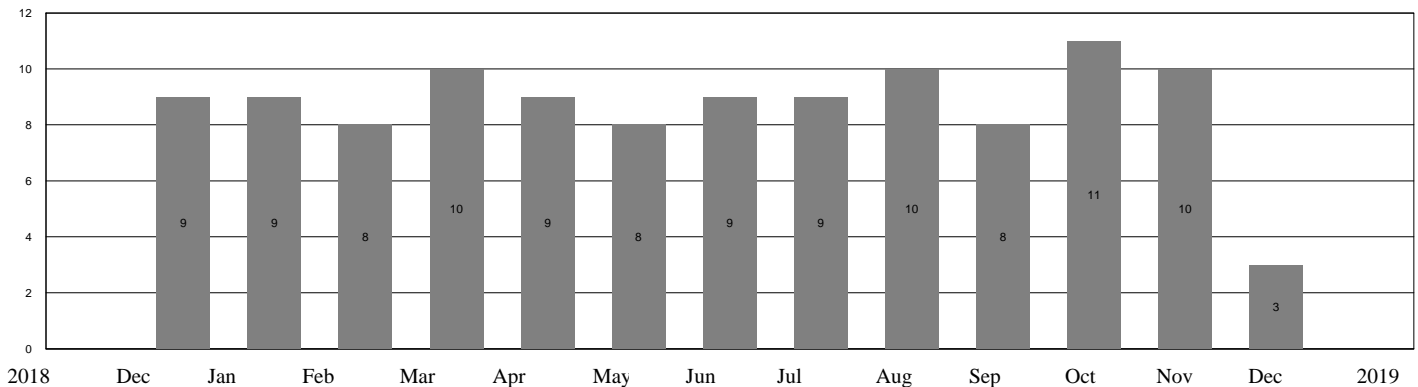
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003171008
 SERVICE ADDRESS 1135 EDISON ST #B
 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
65281926	1	5/8 "	311	314	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	3
Previous Year	30	9

CHARGES

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000003171008
 SERVICE ADDRESS 1135 EDISON ST #B
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

MARK PETERSEN
 1135 #B EDISON 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

CAMERON WILLIAMS
 1129 EDISON STREET
 SANTA YNEZ, CA 93460

Account Invoice

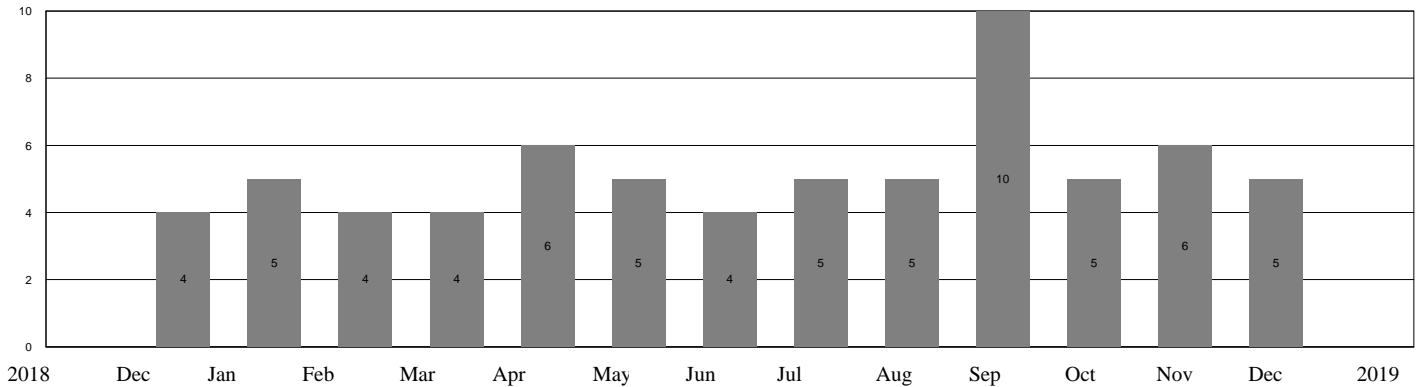
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003171513
 SERVICE ADDRESS 1129 EDISON 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
59216844	1	5/8 "	551	556	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	30	4	Water System Charge	41.40
			Water Use Charge	24.75
			TOTAL CHARGES	\$66.15

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	66.15
TOTAL AMOUNT DUE	\$66.15
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
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000003171513
 SERVICE ADDRESS 1129 EDISON ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

CAMERON WILLIAMS
 1129 EDISON 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

APRIL SNOW FLESHER
 1127 EDISON ST
 SANTA YNEZ, CA 93460

Account Invoice

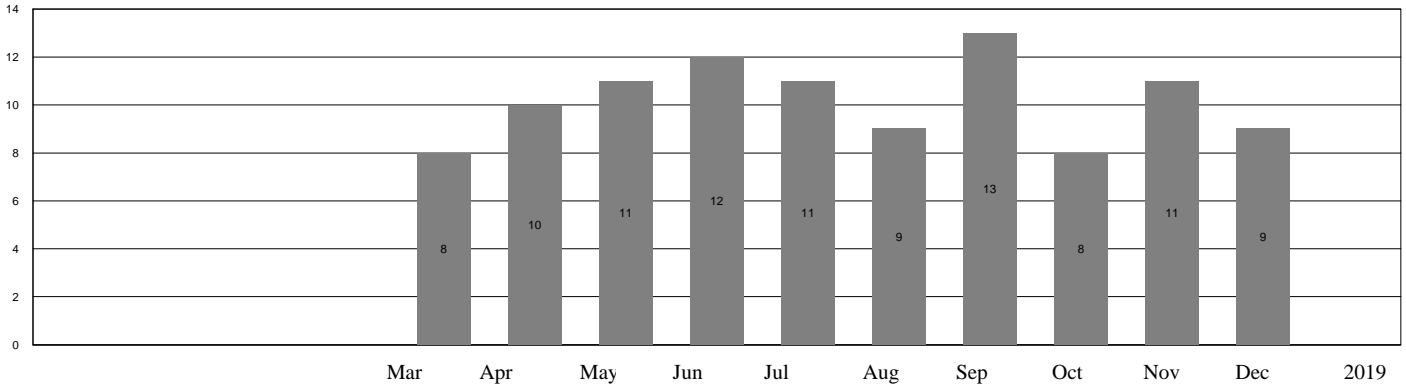
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003172012
 SERVICE ADDRESS 1127 EDISON ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-100.00** 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
59216849	1	5/8 "	1820	1829	9

MONTHLY WATER USAGE



1 HCF = 748 GALLONS
 Bill Period Days Units
 Current Year 28 9
 Previous Year

CHARGES

PREVIOUS BALANCE	84.49
Water System Charge	41.40
Water Use Charge	44.55
TOTAL CHARGES	\$170.44

ACCOUNT BALANCE

PREVIOUS BALANCE	84.49
CURRENT CHARGES	85.95
TOTAL AMOUNT DUE	\$170.44

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	\$ 84.49
CURRENT CHARGES	\$ 85.95
TOTAL BALANCES	\$ 170.44
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000003172012
 SERVICE ADDRESS 1127 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

APRIL SNOW FLESHER
 1127 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

FORFRIENDS INN
 1121 EDISON ST
 SANTA YNEZ, CA 93460

Account Invoice

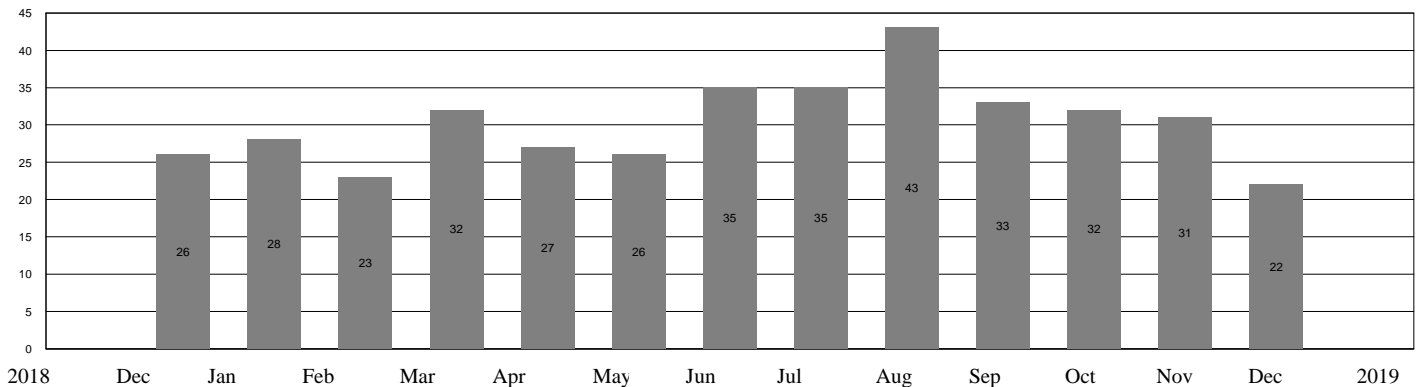
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003172402
 SERVICE ADDRESS 1121 EDISON ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-319.05** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58448421	1	1-1/2"	5053	5075	22

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	22
Previous Year	30	26

PREVIOUS BALANCE	0.00
Water System Charge	165.60
Water Use Charge	108.90
TOTAL CHARGES	\$274.50

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	274.50
TOTAL AMOUNT DUE	\$274.50

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	\$ 274.50
TOTAL BALANCES	\$ 274.50
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000003172402
 SERVICE ADDRESS 1121 EDISON ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

FORFRIENDS INN
 1121 EDISON 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

BROTHERS RESTUARANT AT THE RED BARN
 PO BOX 803
 SANTA YNEZ, CA 93460

Account Invoice

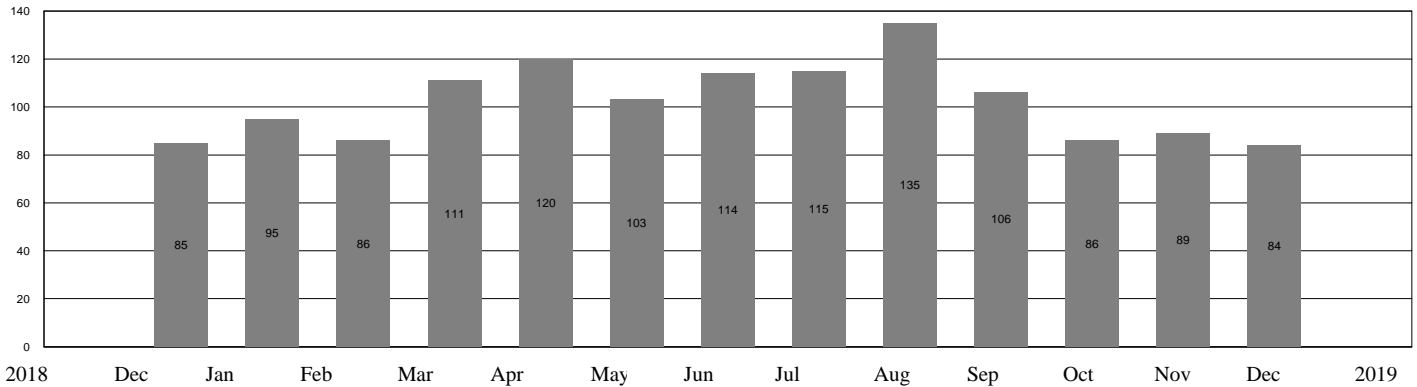
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003172503
 SERVICE ADDRESS 3539 SAGUNTO ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-481.95 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57277538	1	5/8 "	9604	9688	84

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	84	Water System Charge	0.00
Previous Year	30	85	Water Use Charge	415.80
			TOTAL CHARGES	\$457.20

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	457.20
TOTAL AMOUNT DUE	\$457.20

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	\$ 457.20
TOTAL BALANCES	\$ 457.20
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000003172503
 SERVICE ADDRESS 3539 SAGUNTO ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

BROTHERS RESTUARANT AT THE RED BARN
 PO BOX 803
 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 POWELL
 PO BOX 818
 SANTA YNEZ, CA 93460

Account Invoice

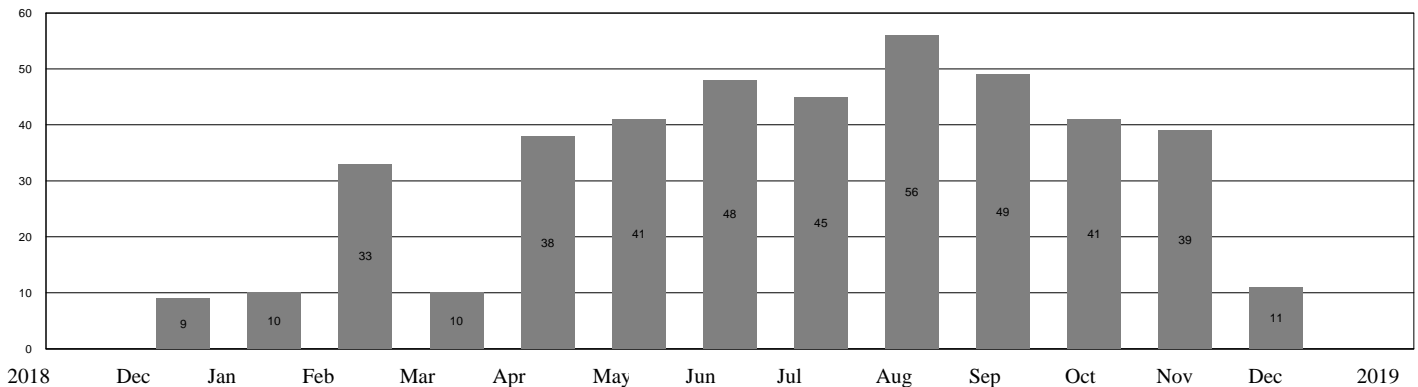
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003172802
 SERVICE ADDRESS 3517 SAGUNTO ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-242.73 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
60897638	1	3/4"	4752	4763	11

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	11
Previous Year	30	9

PREVIOUS BALANCE	0.00
Water System Charge	49.68
Water Use Charge	54.45
TOTAL CHARGES	\$104.13

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000003172802
 SERVICE ADDRESS 3517 SAGUNTO ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

JOHN POWELL
 PO BOX 818
 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

KEVIN BELSTLER
 PO BOX 974
 SANTA YNEZ, CA 93460

Account Invoice

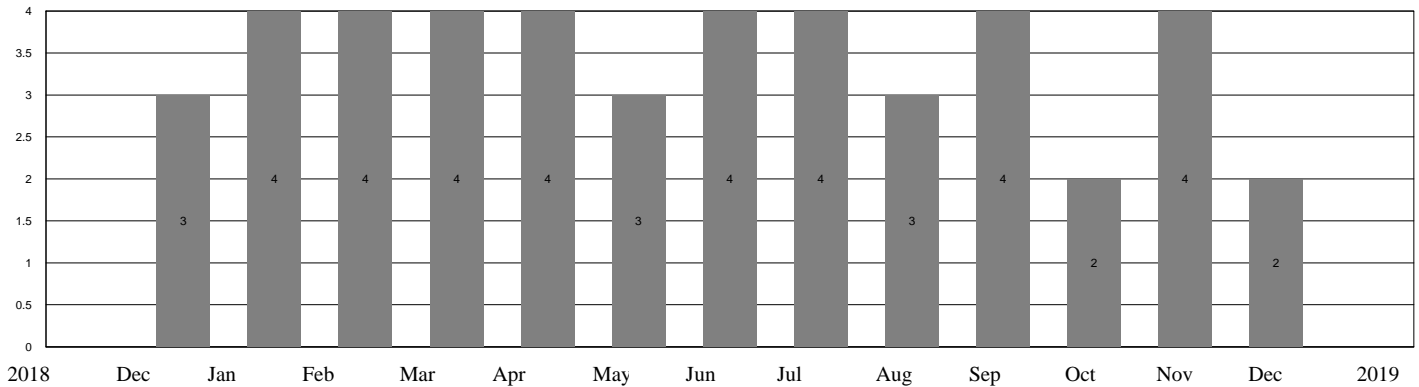
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003173001
 SERVICE ADDRESS 3509 SAGUNTO ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **-\$69.48** 12/26/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58755879	1	3/4"	1388	1390	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	30	3	Water System Charge	49.68
			Water Use Charge	9.90
			TOTAL CHARGES	\$59.58

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000003173001
 SERVICE ADDRESS 3509 SAGUNTO ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

KEVIN BELSTLER
 PO BOX 974
 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

AMY DIXON
 PO BOX 1064
 SANTA YNEZ, CA 93460

Account Invoice

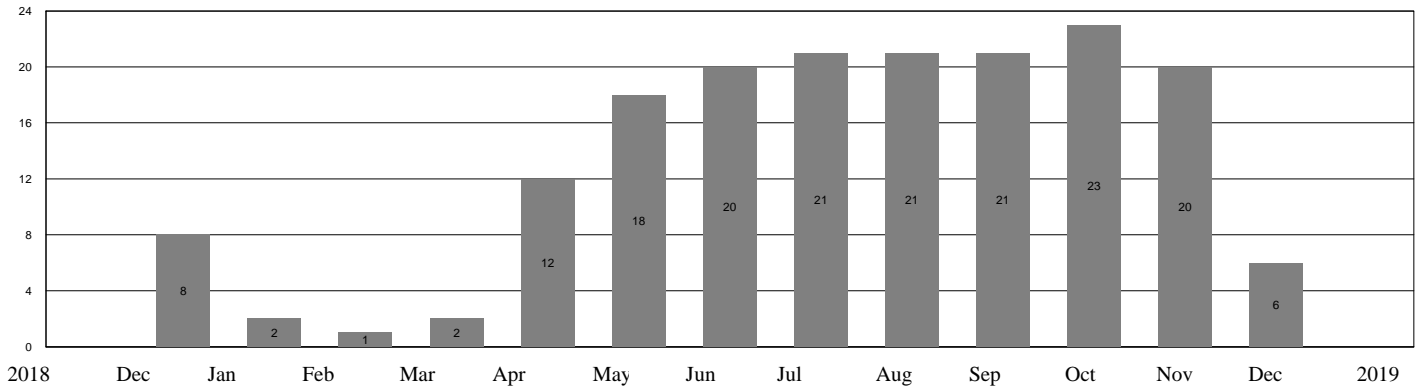
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003173510
 SERVICE ADDRESS 3501 SAGUNTO ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-148.68** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58584974	1	3/4"	686	692	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	6
Previous Year	30	8

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	49.68
Water Use Charge	29.70
TOTAL CHARGES	\$79.38

ACCOUNT BALANCE

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

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000003173510
 SERVICE ADDRESS 3501 SAGUNTO 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

AMY DIXON
 PO BOX 1064
 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 & MARY GOODWIN LIVING TRUST
 PO BOX 433
 SANTA YNEZ, CA 93460

Account Invoice

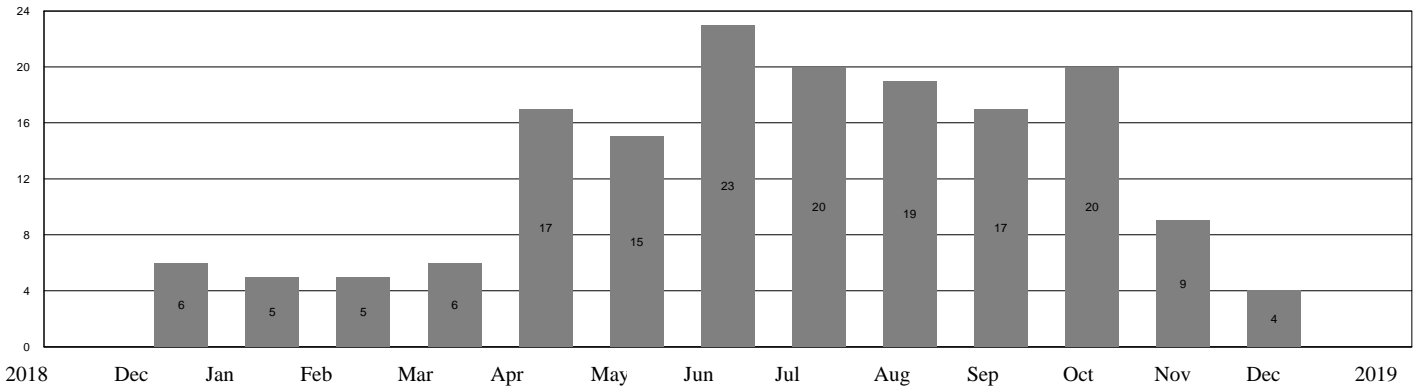
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003175001
 SERVICE ADDRESS 1105 TYNDALL 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
85233867M	1	5/8 "	197	201	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	28	4	PREVIOUS BALANCE 0.00
Previous Year	30	6	Water System Charge 41.40
			Water Use Charge 19.80
			TOTAL CHARGES \$61.20

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	61.20
TOTAL AMOUNT DUE	\$61.20
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	\$ 61.20
TOTAL BALANCES	\$ 61.20
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000003175001
 SERVICE ADDRESS 1105 TYNDALL ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

JOHN & MARY GOODWIN LIVING TRUST
 PO BOX 433
 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

KROS ANDRADE
 PO BOX 1028
 SANTA YNEZ, CA 93460

Account Invoice

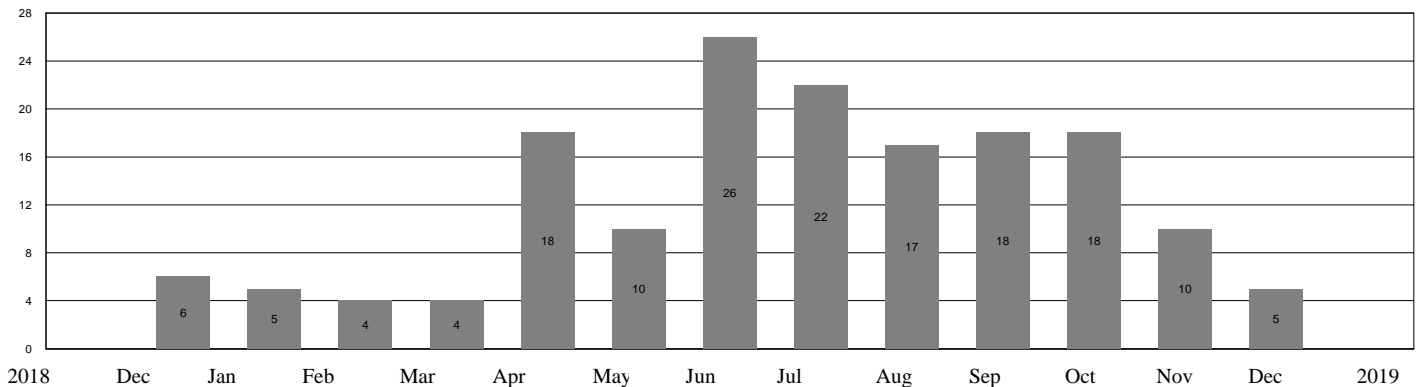
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003177504
 SERVICE ADDRESS 1095 TYNDALL ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-90.90** 12/20/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
84211397M	1	5/8 "	271	276	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	5
Previous Year	30	6

CHARGES

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000003177504
 SERVICE ADDRESS 1095 TYNDALL ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

KROS ANDRADE
 PO BOX 1028
 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

SAM NEWNHAM
 PO BOX 1524
 SANTA YNEZ, CA 93460

Account Invoice

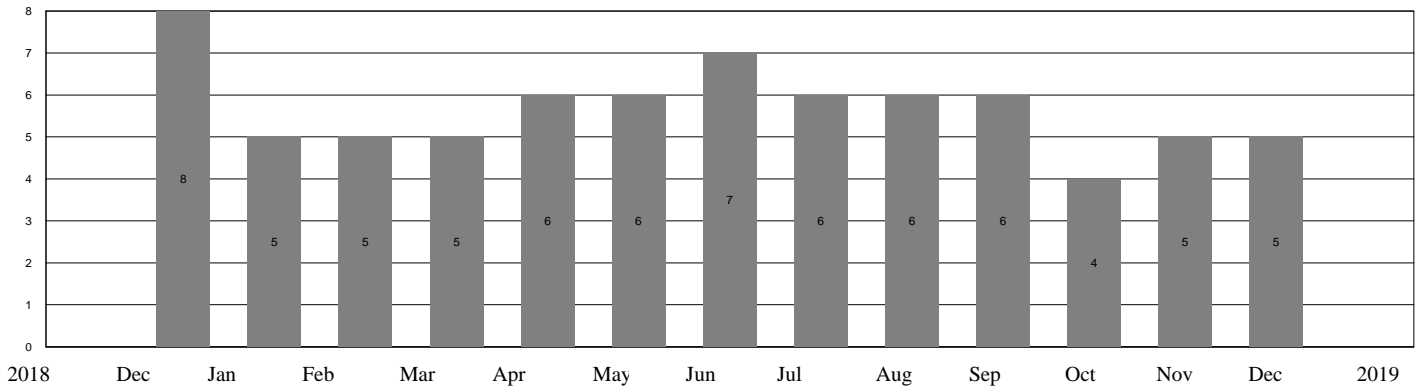
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003180002
 SERVICE ADDRESS 1085 TYNDALL ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-66.15** 12/30/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65281938	1	5/8 "	2275	2280	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	28	5	PREVIOUS BALANCE 0.00
Previous Year	30	8	Water System Charge 41.40
			Water Use Charge 24.75
			TOTAL CHARGES \$66.15

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000003180002
 SERVICE ADDRESS 1085 TYNDALL 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

SAM NEWNHAM
 PO BOX 1524
 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

AL SPAULDING
 PO BOX 240
 SANTA YNEZ, CA 93460

Account Invoice

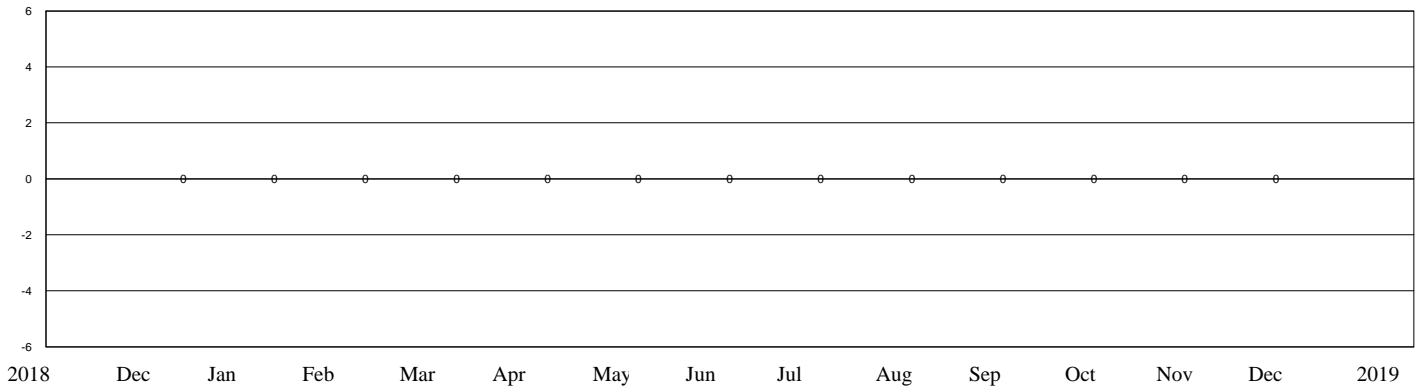
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003182501
 SERVICE ADDRESS SAGUNTO ST - LOT
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-82.80** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66620051	1	1"	14	14	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	0	PREVIOUS BALANCE	0.00
Previous Year	30	0	Water System Charge	82.80
			Water Use Charge	0.00
			TOTAL CHARGES	\$82.80

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	82.80
TOTAL AMOUNT DUE	\$82.80

SPECIAL MESSAGE:

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
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000003182501
 SERVICE ADDRESS SAGUNTO ST - LOT
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

AL SPAULDING
 PO BOX 240
 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 SPAULDING
 PO BOX 1682
 SANTA YNEZ, CA 93460

Account Invoice

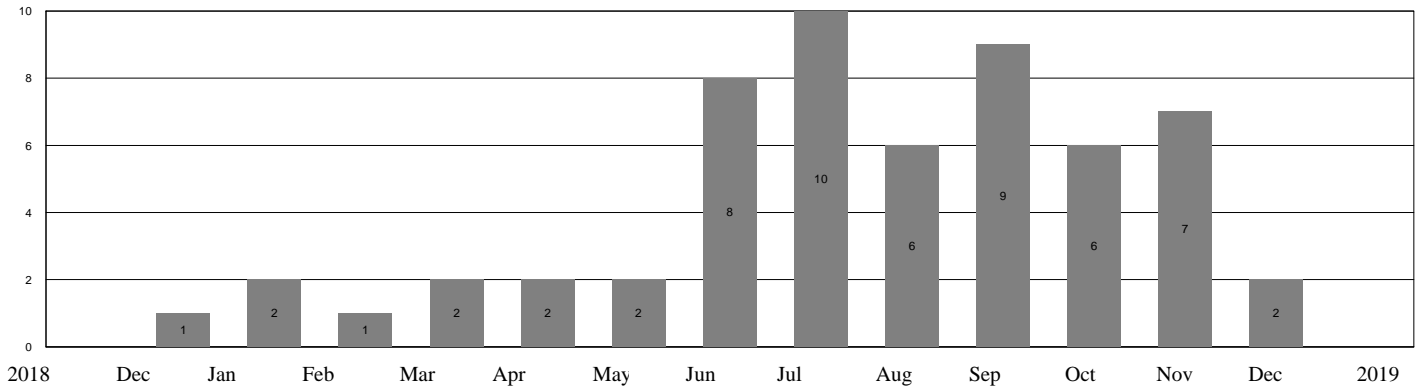
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003185002
 SERVICE ADDRESS 3528 SAGUNTO ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-117.45** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64090484	1	1"	2665	2667	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	2	Water System Charge	82.80
Previous Year	30	1	Water Use Charge	9.90
			TOTAL CHARGES	\$92.70

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	92.70
TOTAL AMOUNT DUE	\$92.70

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	\$ 92.70
TOTAL BALANCES	\$ 92.70
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000003185002
 SERVICE ADDRESS 3528 SAGUNTO ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

LISA SPAULDING
 PO BOX 1682
 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

DOS CARLITOS
 1212 COAST VILLAGE RD
 SANTA BARBARA, CA 93108

Account Invoice

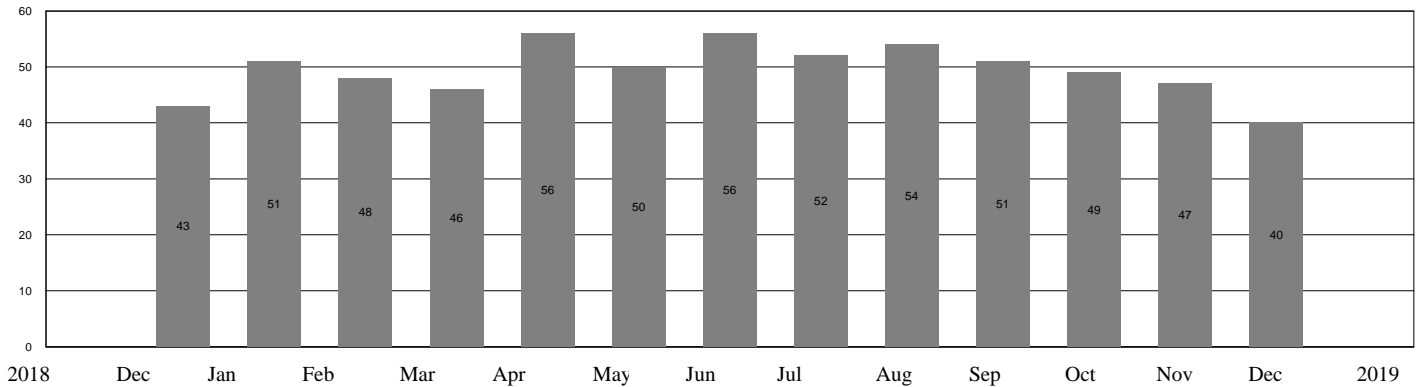
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003185101
 SERVICE ADDRESS 3544 SAGUNTO ST
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-315.45 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
74560949M	1	1"	4819	4859	40

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	40	Water System Charge	0.00
Previous Year	30	43	Water Use Charge	198.00
			TOTAL CHARGES	\$280.80

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	280.80
TOTAL AMOUNT DUE	\$280.80
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	\$ 280.80
TOTAL BALANCES	\$ 280.80
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000003185101
 SERVICE ADDRESS 3544 SAGUNTO ST
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

DOS CARLITOS
 1212 COAST VILLAGE RD
 SANTA BARBARA, CA 93108

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

SYVIP LLC
 C/O: TINA MONIOT
 PO BOX 302
 LOS OLIVOS, CA 93441

Account Invoice

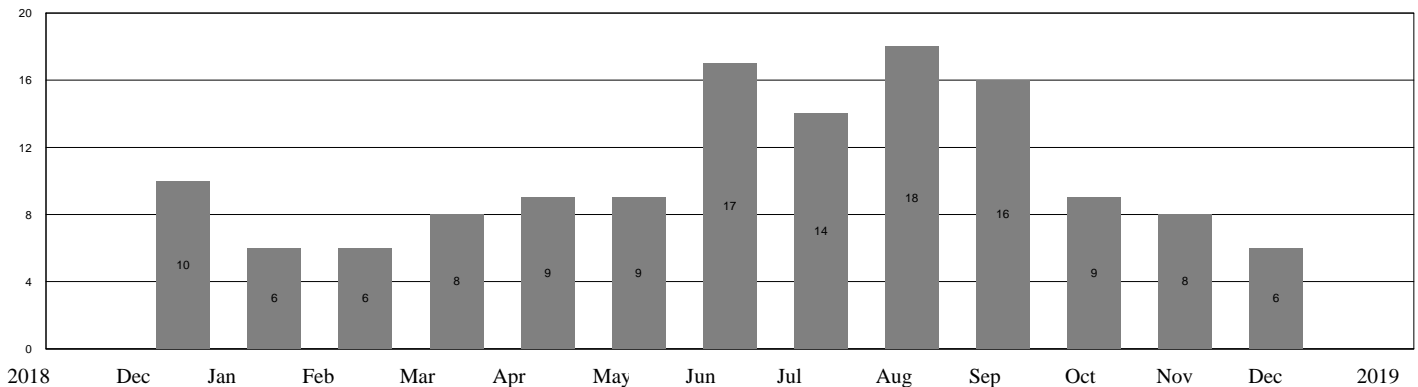
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003186001
 SERVICE ADDRESS 3550 E HWY 246
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **-\$89.28** 12/12/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57277540	1	3/4"	4292	4298	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	30	10	Water System Charge	49.68
			Water Use Charge	29.70
			TOTAL CHARGES	\$79.38

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000003186001
 SERVICE ADDRESS 3550 E HWY 246
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

SYVIP LLC
 C/O: TINA MONIOT
 PO BOX 302
 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

SYVIP LLC
 PO BOX 302
 LOS OLIVOS, CA 93441

Account Invoice

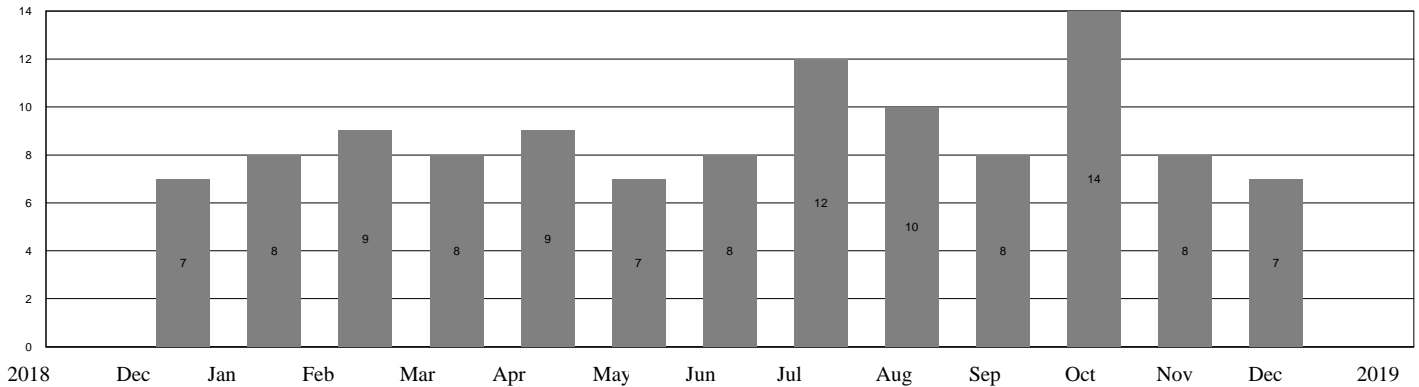
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003187502
 SERVICE ADDRESS 3550 HWY 246
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **-\$89.28** 12/12/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
78114475M	1	3/4"	591	598	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	7	Water System Charge	49.68
Previous Year	30	7	Water Use Charge	34.65
			TOTAL CHARGES	\$84.33

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	84.33
TOTAL AMOUNT DUE	\$84.33

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 84.33
TOTAL BALANCES	\$ 84.33
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000003187502
 SERVICE ADDRESS 3550 HWY 246
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

SYVIP LLC
 PO BOX 302
 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

GAINEY VINEYARD
 PO BOX 910
 SANTA YNEZ, CA 93460

Account Invoice

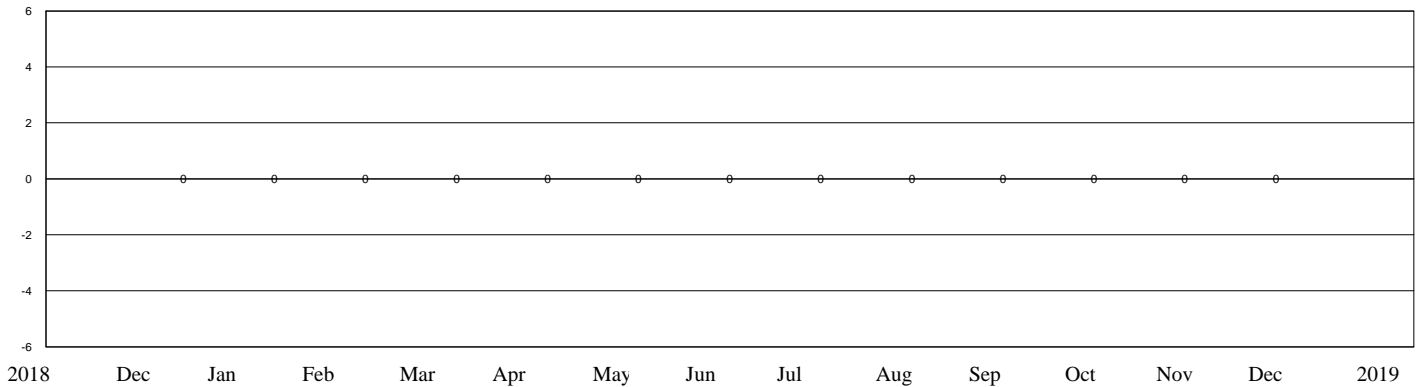
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003192501
 SERVICE ADDRESS HWY 246
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **-\$41.40** 12/30/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
61178454	1	5/8 "	478	478	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	
Current Year	28	0	PREVIOUS BALANCE	0.00
Previous Year	30	0	Water System Charge	41.40
			Water Use Charge	0.00
			TOTAL CHARGES	\$41.40

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000003192501
 SERVICE ADDRESS HWY 246
 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

GAINEY VINEYARD
 PO BOX 910
 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

HANGAR A-13 PARTNERSHIP
 C/O: JERRY LONG
 89 SIX FLAGS CIRCLE
 BUELLTON, CA 93427

Account Invoice

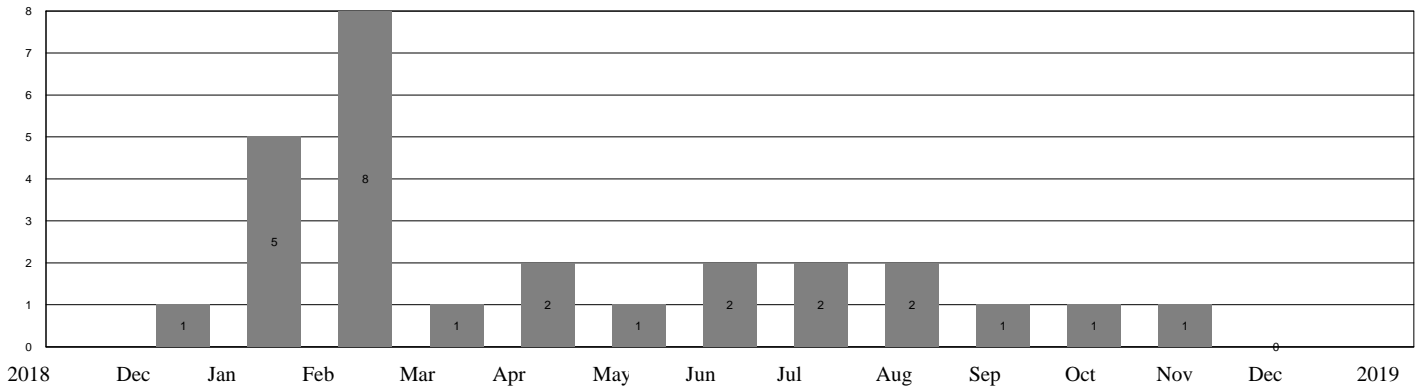
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003195005
 SERVICE ADDRESS AIRPORT HANGER A-13
 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
57277549	1	3/4"	587	587	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	35	0
Previous Year	30	1

PREVIOUS BALANCE	54.63
Water System Charge	49.68
Water Use Charge	0.00
TOTAL CHARGES	\$104.31

ACCOUNT BALANCE

PREVIOUS BALANCE	54.63
CURRENT CHARGES	49.68
TOTAL AMOUNT DUE	\$104.31

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	\$ 54.63
CURRENT CHARGES	\$ 49.68
TOTAL BALANCES	\$ 104.31
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000003195005
 SERVICE ADDRESS AIRPORT HANGER A-13
 SERVICE FROM 11/25/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

HANGAR A-13 PARTNERSHIP
 C/O: JERRY LONG
 89 SIX FLAGS CIRCLE
 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

SANTA YNEZ AIRPORT AUTHORITY
 PO BOX 1572
 SANTA YNEZ, CA 93460

Account Invoice

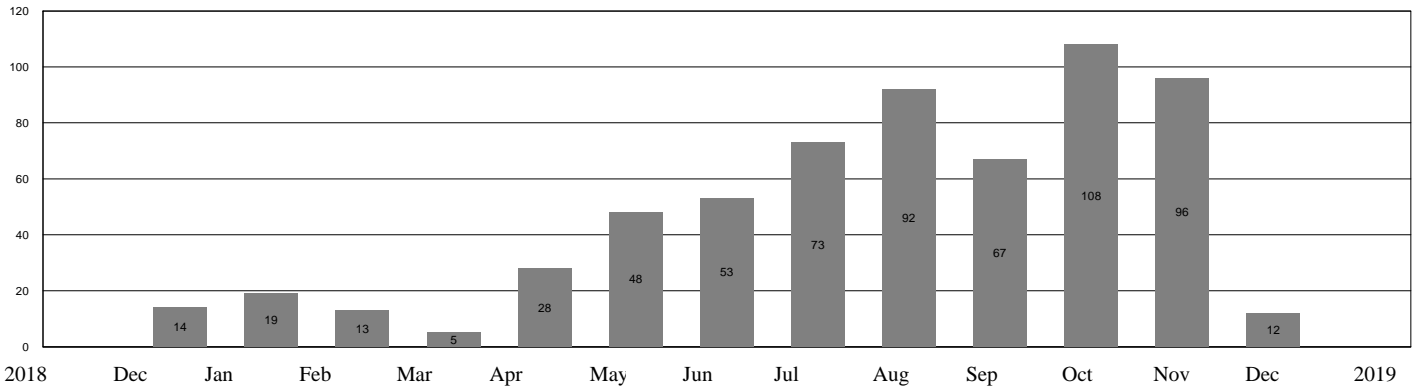
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003197502
 SERVICE ADDRESS SY AIRPORT
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-740.17 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58448471	1	2"	8115	8127	12

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	12
Previous Year	30	14

PREVIOUS BALANCE	0.00
Water System Charge	264.97
Water Use Charge	59.40
TOTAL CHARGES	\$324.37

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	324.37
TOTAL AMOUNT DUE	\$324.37

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	\$ 324.37
TOTAL BALANCES	\$ 324.37
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000003197502
 SERVICE ADDRESS SY AIRPORT
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

SANTA YNEZ AIRPORT AUTHORITY
 PO BOX 1572
 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

RELOCATABLE HANGAR ASSOC
 PO BOX 562
 SANTA YNEZ, CA 93460

Account Invoice

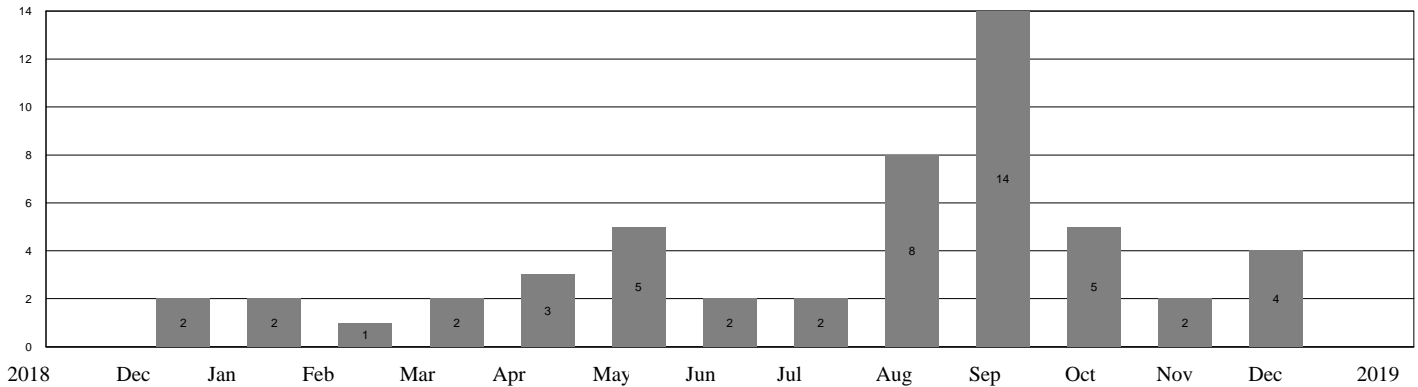
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003200001
 SERVICE ADDRESS AIRPORT RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **-\$92.70** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
53054179	1	1"	2826	2830	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	4	Water System Charge	82.80
Previous Year	30	2	Water Use Charge	19.80
			TOTAL CHARGES	\$102.60

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	102.60
TOTAL AMOUNT DUE	\$102.60
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	\$ 102.60
TOTAL BALANCES	\$ 102.60
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000003200001
 SERVICE ADDRESS AIRPORT RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

RELOCATABLE HANGAR ASSOC
 PO BOX 562
 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

SANTA BARBARA CO SHERIFF
 PO BOX 6427
 SANTA BARBARA, CA 93160

Account Invoice

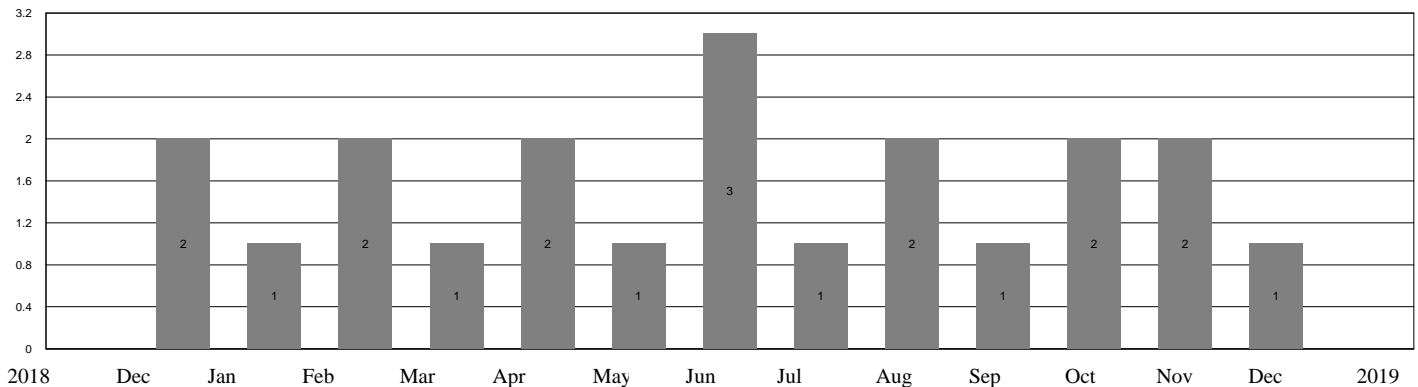
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003202506
 SERVICE ADDRESS G-9 RUNWAY
 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
64090498	1	1"	205	206	1

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	1
Previous Year	30	2

PREVIOUS BALANCE	92.70
Water System Charge	82.80
Water Use Charge	4.95
TOTAL CHARGES	\$180.45

ACCOUNT BALANCE

PREVIOUS BALANCE	92.70
CURRENT CHARGES	87.75
TOTAL AMOUNT DUE	\$180.45

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	\$ 92.70
CURRENT CHARGES	\$ 87.75
TOTAL BALANCES	\$ 180.45
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000003202506
 SERVICE ADDRESS G-9 RUNWAY
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

SANTA BARBARA CO SHERIFF
 PO BOX 6427
 SANTA BARBARA, CA 93160

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

JON PAYNE
 1431 N REFUGIO RD
 Santa Ynez, CA 93460

Account Invoice

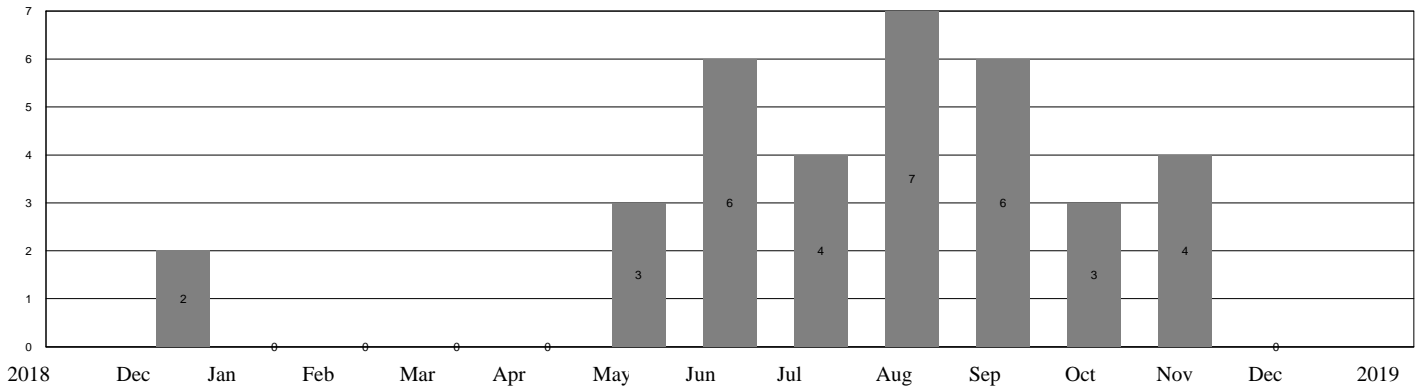
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003202602
 SERVICE ADDRESS 900 AIRPORT RD G-5 RUNWAY
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-119.45** 12/10/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65282031	1	5/8 "	37	37	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	28	0	PREVIOUS BALANCE 3.63
Previous Year	30	2	Water System Charge 41.40
			Water Use Charge 0.00
			TOTAL CHARGES \$47.03

ACCOUNT BALANCE

PREVIOUS BALANCE	3.63
CURRENT CHARGES	41.40
TOTAL AMOUNT DUE	\$47.03

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	\$ 3.63
CURRENT CHARGES	\$ 41.40
TOTAL BALANCES	\$ 47.03
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000003202602
 SERVICE ADDRESS 900 AIRPORT RD G-5 RUNWAY
 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 PAYNE
 1431 N REFUGIO RD
 Santa Ynez, CA 93460





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

E & F HANGAR ASSOCIATION
 PO BOX 4580
 SANTA BARBARA, CA 93140

Account Invoice

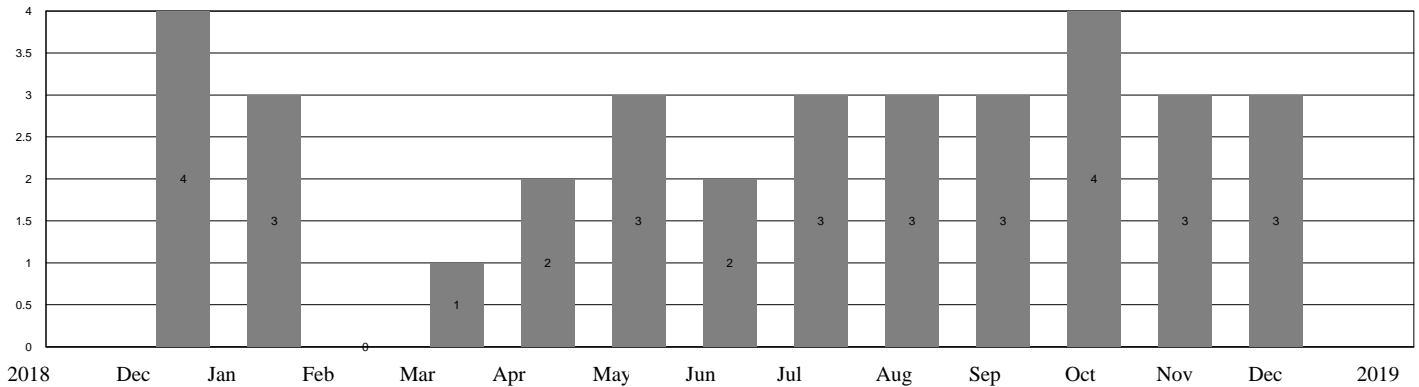
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003203501
 SERVICE ADDRESS SY AIRPORT EAST MTR
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-64.53** 12/12/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64206978	1	3/4"	8214	8217	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	3
Previous Year	30	4

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000003203501
 SERVICE ADDRESS SY AIRPORT EAST MTR
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

E & F HANGAR ASSOCIATION
 PO BOX 4580
 SANTA BARBARA, CA 93140

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

NEIL CUSHMAN
 891 AVENIDA PEQUENA
 SANTA BARARA, CA 93111

Account Invoice

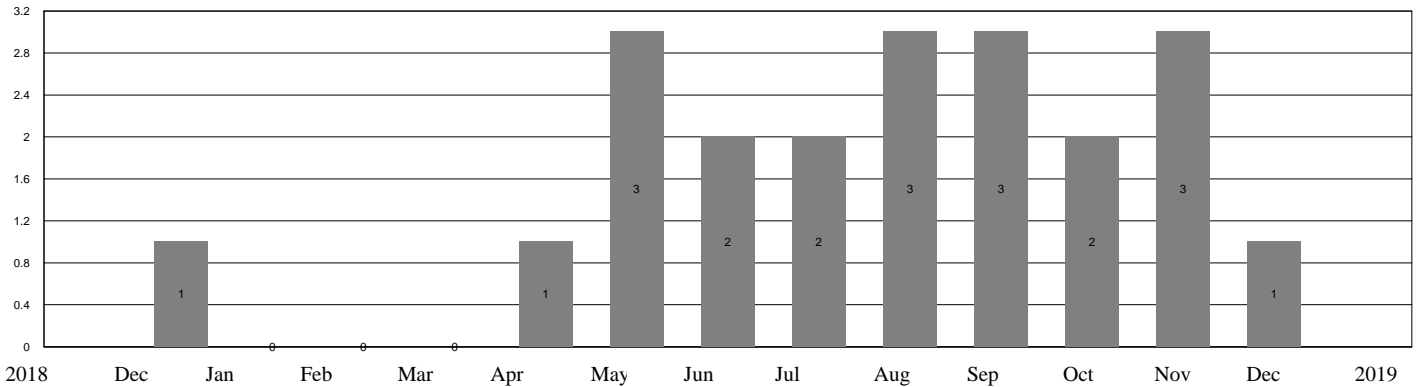
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003204002
 SERVICE ADDRESS 900 AIRPORT RD - HANGER D6
 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
72957870	1	5/8 "	118	119	1

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	1	PREVIOUS BALANCE	56.25
Previous Year	30	1	Water System Charge	41.40
			Water Use Charge	4.95
			TOTAL CHARGES	\$102.60

ACCOUNT BALANCE

PREVIOUS BALANCE	56.25
CURRENT CHARGES	46.35
TOTAL AMOUNT DUE	\$102.60

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	\$ 56.25
CURRENT CHARGES	\$ 46.35
TOTAL BALANCES	\$ 102.60
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000003204002
 SERVICE ADDRESS 900 AIRPORT RD - HANGER D6
 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

NEIL CUSHMAN
 891 AVENIDA PEQUENA
 SANTA BARARA, CA 93111





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 & F HANGAR ASSOCIATION
 PO BOX 4580
 SANTA BARBARA, CA 93140

Account Invoice

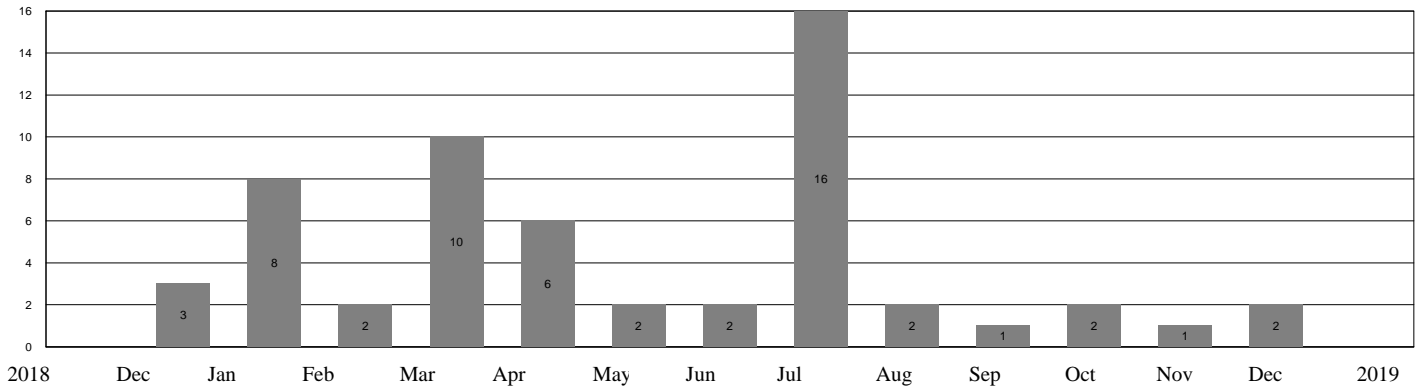
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003204201
 SERVICE ADDRESS SY AIRPORT WEST MTR
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-87.75** 12/12/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64090489	1	1"	1715	1717	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	28	2	PREVIOUS BALANCE 0.00
Previous Year	30	3	Water System Charge 82.80
			Water Use Charge 9.90
			TOTAL CHARGES \$92.70

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	92.70
TOTAL AMOUNT DUE	92.70

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	\$ 92.70
TOTAL BALANCES	\$ 92.70
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000003204201
 SERVICE ADDRESS SY AIRPORT WEST MTR
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

E & F HANGAR ASSOCIATION
 PO BOX 4580
 SANTA BARBARA, CA 93140

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

AMANDA RAE
 4465 WHITE PINE LANE
 SANTA YNEZ, CA 93460

Account Invoice

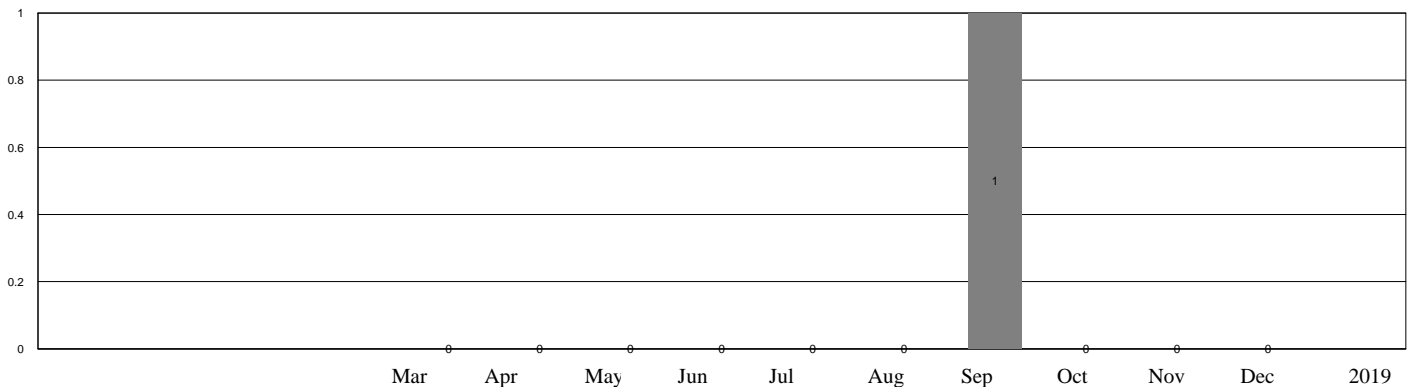
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003205004
 SERVICE ADDRESS AIRPORT RD G-6
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-49.68** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64207006	1	3/4"	830	830	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	0
Previous Year		

CHARGES

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

ACCOUNT BALANCE

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

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	\$ 49.68
TOTAL BALANCES	\$ 49.68
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000003205004
 SERVICE ADDRESS AIRPORT RD G-6
 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

AMANDA RAE
 4465 WHITE PINE LANE
 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 KUNKLE
 PO BOX 1809
 SANTA YNEZ, CA 93460

Account Invoice

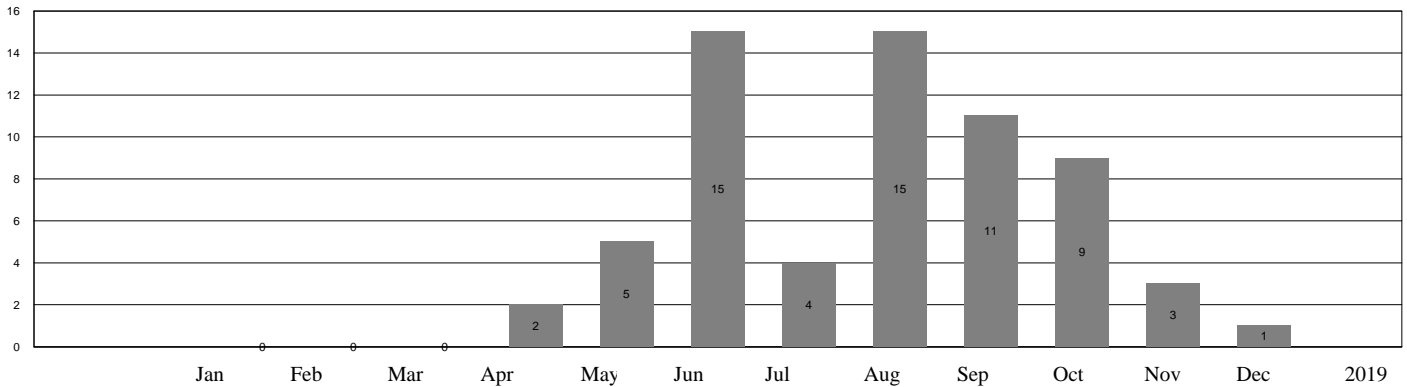
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003205505
 SERVICE ADDRESS AIRPORT RD G-4
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-85.89** 12/2/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65282025	1	5/8 "	915	916	1

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	1
Previous Year		

CHARGES

PREVIOUS BALANCE	56.32
Water System Charge	41.40
Water Use Charge	4.95
TOTAL CHARGES	\$102.67

ACCOUNT BALANCE

PREVIOUS BALANCE	56.32
CURRENT CHARGES	46.35
TOTAL AMOUNT DUE	\$102.67

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	\$ 56.32
CURRENT CHARGES	\$ 46.35
TOTAL BALANCES	\$ 102.67
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000003205505
 SERVICE ADDRESS AIRPORT RD G-4
 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 KUNKLE
 PO BOX 1809
 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 POITRAS
 3631 WOODSTOCK RD
 SANTA YNEZ, CA 93460

Account Invoice

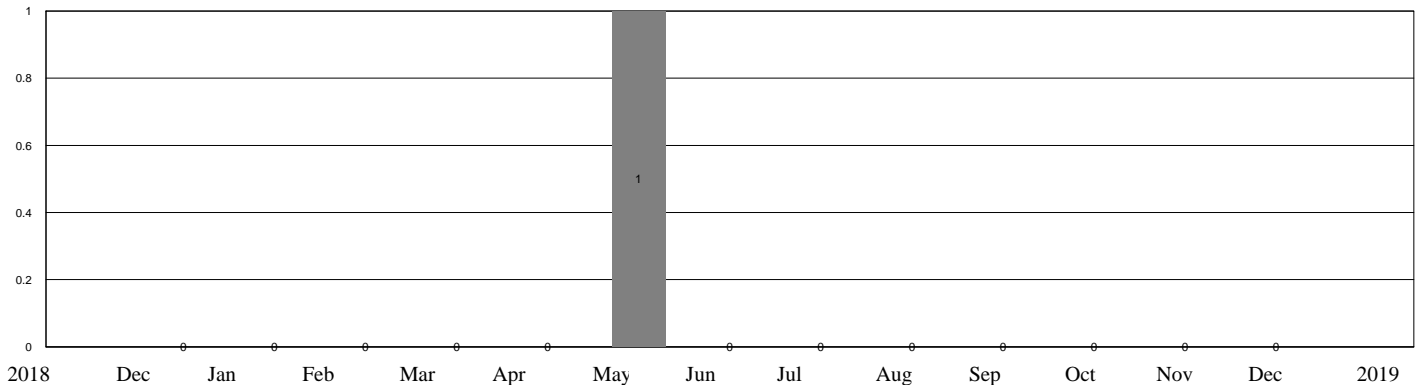
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003210005
 SERVICE ADDRESS HANGER G-2-AIRPORT
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-150.00** 12/12/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65282030	1	5/8 "	21	21	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	28	0	PREVIOUS BALANCE -121.01
Previous Year	30	0	Water System Charge 41.40
			Water Use Charge 0.00
			TOTAL CHARGES \$-79.61

ACCOUNT BALANCE

CREDIT BALANCE	-121.01
CURRENT CHARGES	41.40
TOTAL AMOUNT DUE	\$-79.61

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	\$-121.01
CURRENT CHARGES	\$ 41.40
TOTAL BALANCES	\$-79.61
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000003210005
 SERVICE ADDRESS HANGER G-2-AIRPORT
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

JOHN POITRAS
 3631 WOODSTOCK RD
 SANTA YNEZ, CA 93460

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





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

AVBASE LEASING LLC
 PO BOX 2908
 KIRKLAND, WA 98083

Account Invoice

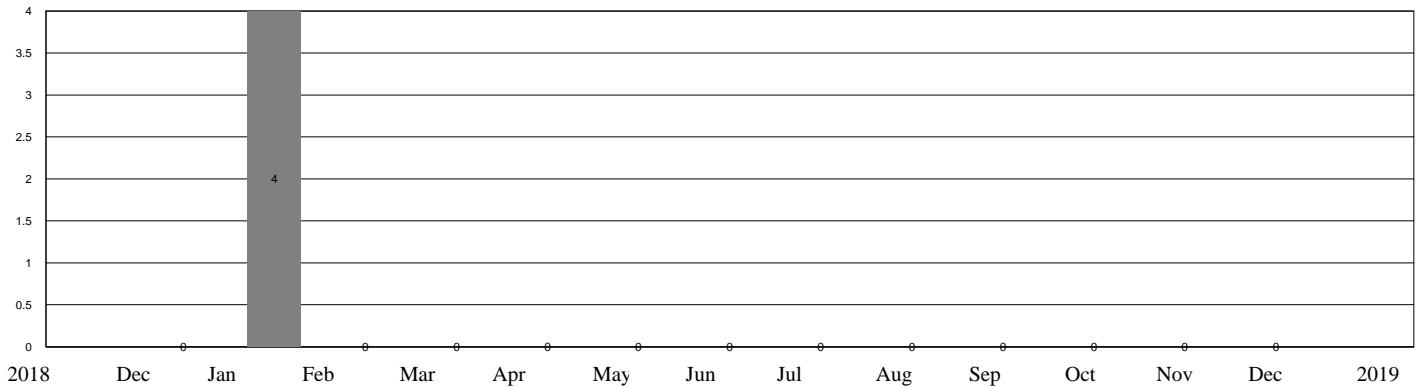
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003212503
 SERVICE ADDRESS SY AIRPORT HANGER G-3
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-41.40** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65282080	1	5/8 "	254	254	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	0	PREVIOUS BALANCE	0.00
Previous Year	30	0	Water System Charge	41.40
			Water Use Charge	0.00
			TOTAL CHARGES	\$41.40

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	41.40
TOTAL AMOUNT DUE	\$41.40
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	\$ 41.40
TOTAL BALANCES	\$ 41.40
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000003212503
 SERVICE ADDRESS SY AIRPORT HANGER G-3
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

AVBASE LEASING LLC
 PO BOX 2908
 KIRKLAND, WA 98083

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 KARAS
 4500 VIA RANCHEROS RD
 SANTA YNEZ, CA 93460

Account Invoice

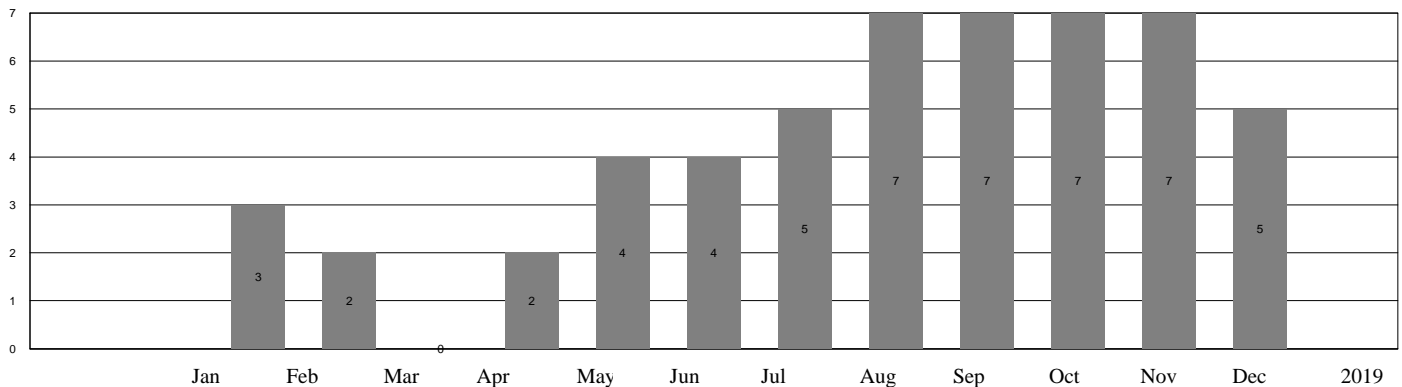
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003215003
 SERVICE ADDRESS SY AIRPORT G-1
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-76.05** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
62797540	1	5/8 "	443	448	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period Days Units
 Current Year 28 5
 Previous Year

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000003215003
 SERVICE ADDRESS SY AIRPORT G-1
 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 KARAS
 4500 VIA RANCHEROS RD
 SANTA YNEZ, CA 93460





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

TOM STULL ALLIED AIRCRAFT LLC
 5699 HAPPY CANYON RD
 SANTA YNEZ, CA 93460

Account Invoice

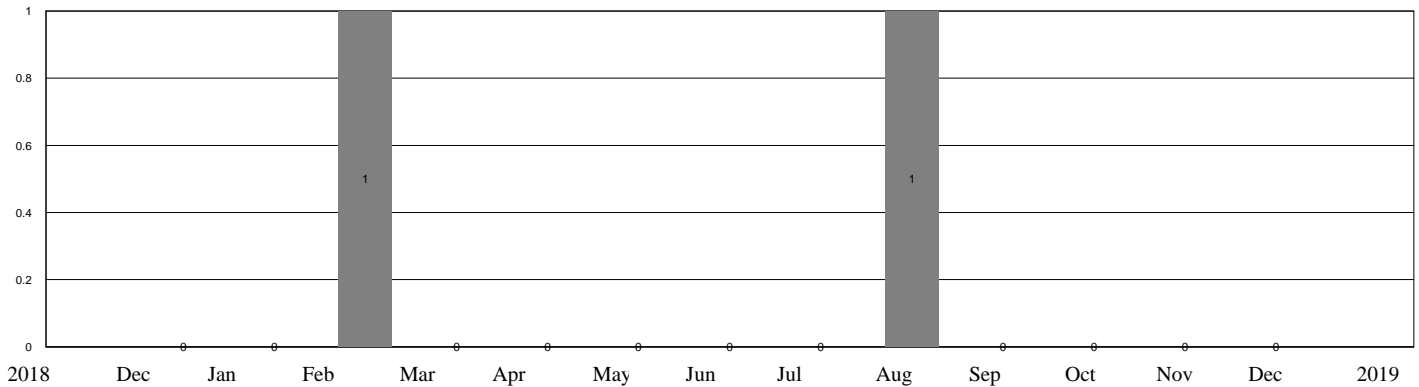
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003216001
 SERVICE ADDRESS HANGER G-8
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-41.40** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
71525955	1	5/8 "	15	15	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	0	PREVIOUS BALANCE	0.00
Previous Year	30	0	Water System Charge	41.40
			Water Use Charge	0.00
			TOTAL CHARGES	\$41.40

ACCOUNT BALANCE

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

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	\$ 41.40
TOTAL BALANCES	\$ 41.40
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000003216001
 SERVICE ADDRESS HANGER G-8
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

TOM STULL ALLIED AIRCRAFT LLC
 5699 HAPPY CANYON RD
 SANTA YNEZ, CA 93460

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





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

B.H. HILDEBRAND CONSTRUCTION INC
 PO BOX 897
 SANTA YNEZ, CA 93460

Account Invoice

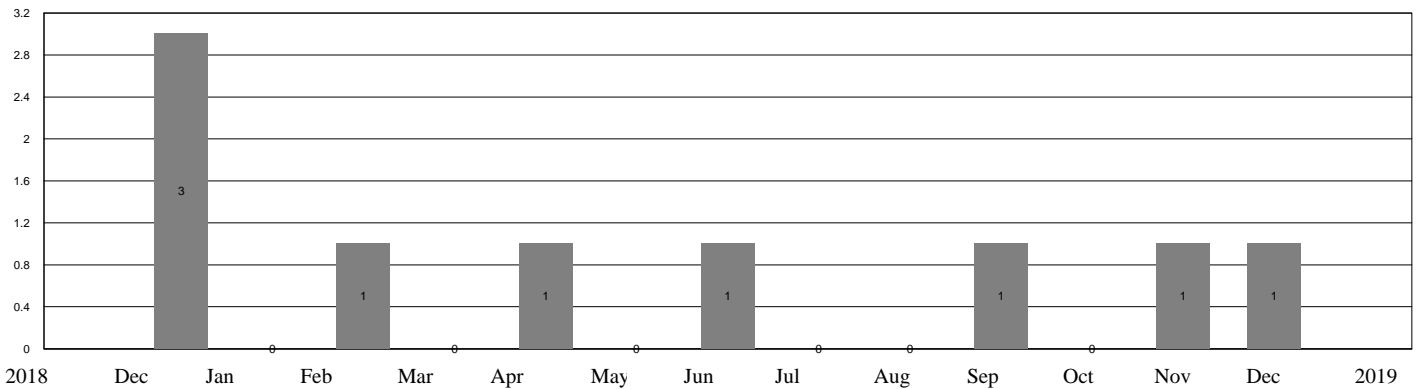
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003217503
 SERVICE ADDRESS SY AIRPORT HGR G-7
 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
65282035	1	5/8 "	607	608	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	30	3	Water System Charge	41.40
			Water Use Charge	4.95
			TOTAL CHARGES	\$46.35

ACCOUNT BALANCE

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

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000003217503
 SERVICE ADDRESS SY AIRPORT HGR G-7
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

B.H. HILDEBRAND CONSTRUCTION INC
 PO BOX 897
 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

GENERAL SERVICES DEPT
 C/O: C32001
 105 E ANAPAMU ST RM 108
 SANTA BARBARA, CA 93101

Account Invoice

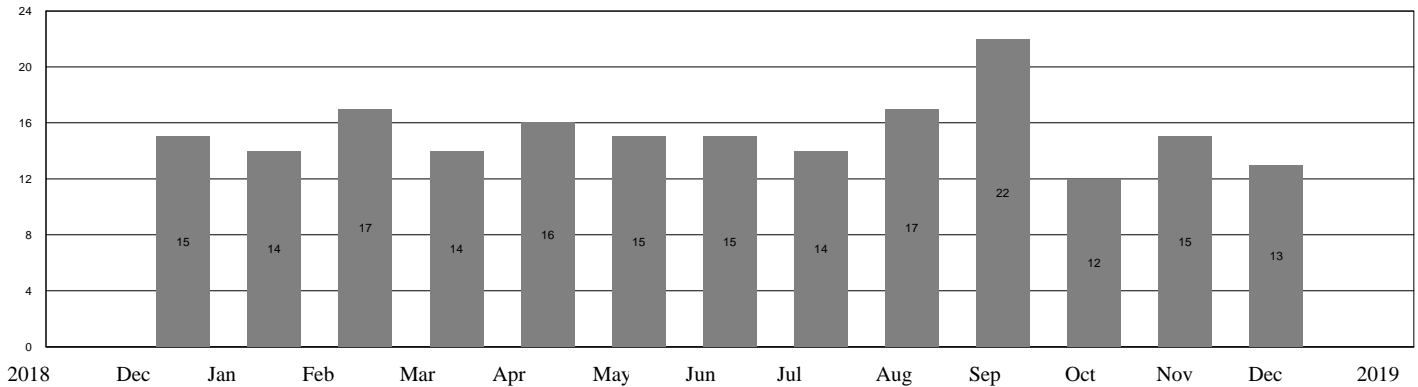
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003222501
 SERVICE ADDRESS SY AIRPORT- FIRE STAT
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-339.22 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67571852	1	2"	2045	2058	13

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	28	13	PREVIOUS BALANCE 0.00
Previous Year	30	15	Water System Charge 264.97
			Water Use Charge 64.35
			TOTAL CHARGES \$329.32

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	329.32
TOTAL AMOUNT DUE	\$329.32

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	\$ 329.32
TOTAL BALANCES	\$ 329.32
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000003222501
 SERVICE ADDRESS SY AIRPORT- FIRE STAT
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

GENERAL SERVICES DEPT
 C/O: C32001
 105 E ANAPAMU ST RM 108
 SANTA BARBARA, CA 93101

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

USDA FOREST
 C/O: C/O METTEL
 PO BOX 7100
 NEW YORK, NY 10008

Account Invoice

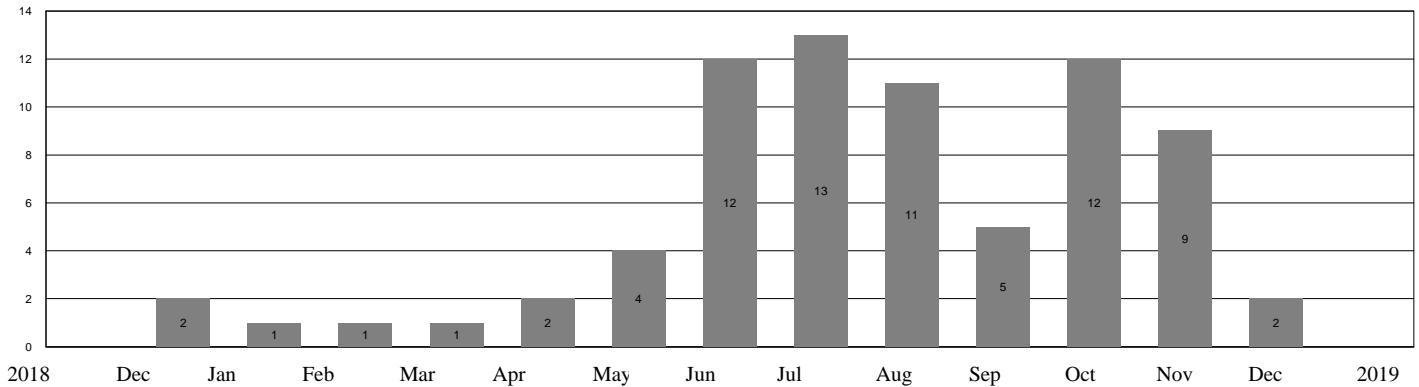
ACCOUNT INFORMATION

ACCOUNT NUMBER 000003225004
 SERVICE ADDRESS 910 AIRPORT RD/USFD BLDG
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-309.52** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67571851	1	2"	2381	2383	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	2
Previous Year	30	2

PREVIOUS BALANCE	0.00
Water System Charge	264.97
Water Use Charge	9.90
TOTAL CHARGES	\$274.87

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	274.87
TOTAL AMOUNT DUE	\$274.87

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	\$ 274.87
TOTAL BALANCES	\$ 274.87
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000003225004
 SERVICE ADDRESS 910 AIRPORT RD/USFD BLDG
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

USDA FOREST
 C/O: C/O METTEL
 PO BOX 7100
 NEW YORK, NY 10008

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

GENERAL SERVICES DEPT
 C/O: ROY HAPEMAN
 105 EAST ANAPAMU ST SUITE 108
 SANTA BARBARA, CA 93101

Account Invoice

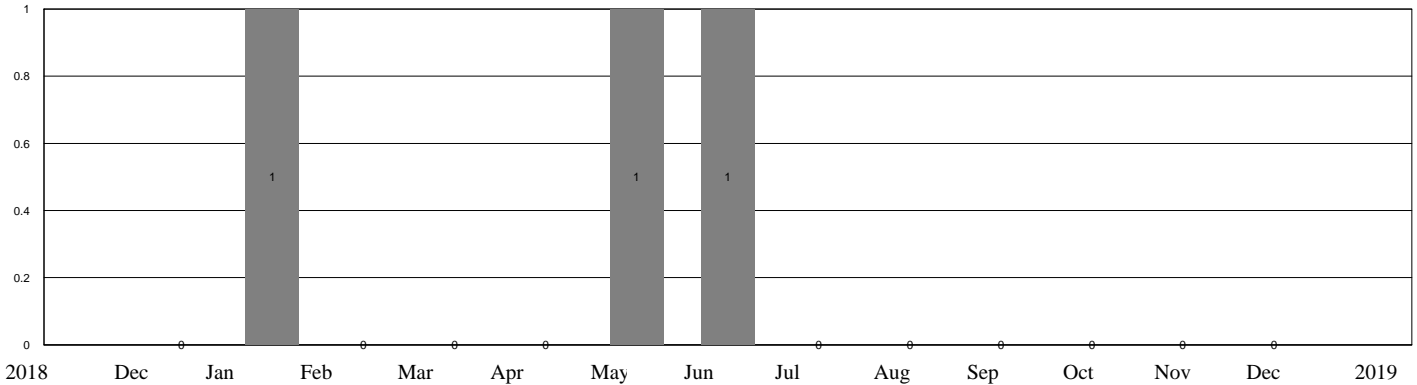
ACCOUNT INFORMATION

ACCOUNT NUMBER 000027350001
 SERVICE ADDRESS SY FIRE STATION
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-558.50** 12/23/19
 CUSTOMER CLASS FIRE SERVICE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
112017001128	1	8"	143	143	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	0
Previous Year	30	0

PREVIOUS BALANCE	0.00
Water System Charge	265.00
Water Use Charge	0.00
TOTAL CHARGES	\$265.00

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	265.00
TOTAL AMOUNT DUE	\$265.00

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	\$ 265.00
TOTAL BALANCES	\$ 265.00
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000027350001
 SERVICE ADDRESS SY FIRE STATION
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

GENERAL SERVICES DEPT
 C/O: ROY HAPEMAN
 105 EAST ANAPAMU ST SUITE 108
 SANTA BARBARA, CA 93101

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 PEYTON
 C/O: EF HANGER ASSOC
 PO BOX 4580
 SANTA BARBARA, CA 93140

Account Invoice

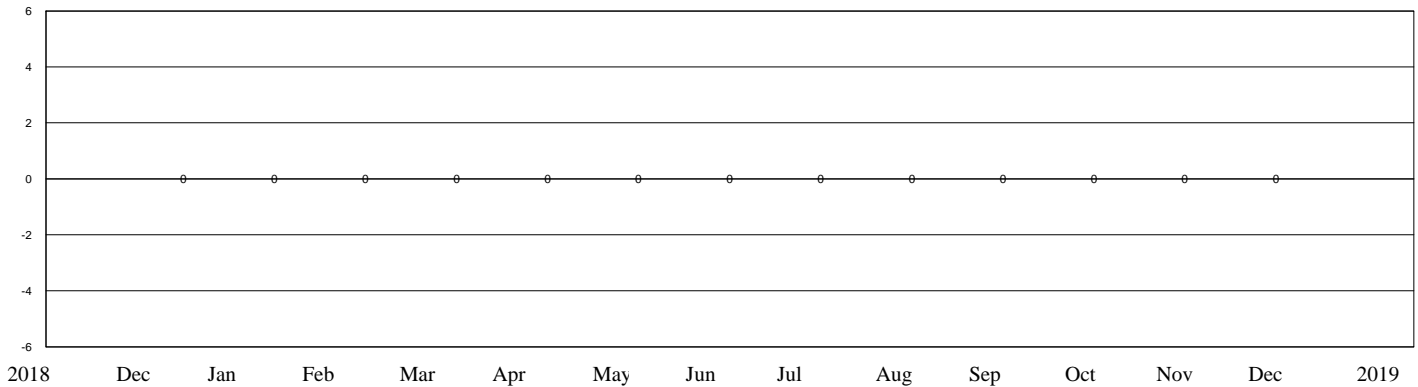
ACCOUNT INFORMATION

ACCOUNT NUMBER 000027360001
 SERVICE ADDRESS AIRPORT RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-165.60** 12/12/19
 CUSTOMER CLASS FIRE SERVICE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
27360001M	1	6"	0	0	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	
Current Year	28	0	PREVIOUS BALANCE	0.00
Previous Year	30	0	Water System Charge	165.60
			Water Use Charge	0.00
			TOTAL CHARGES	\$165.60

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	165.60
TOTAL AMOUNT DUE	\$165.60

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	\$ 165.60
TOTAL BALANCES	\$ 165.60
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000027360001
 SERVICE ADDRESS AIRPORT RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

JOHN PEYTON
 C/O: EF HANGER ASSOC
 PO BOX 4580
 SANTA BARBARA, CA 93140

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

SYVIP LLC
 C/O: T MONIOT/T CARLSON
 PO BOX 302
 LOS OLIVOS, CA 93441

Account Invoice

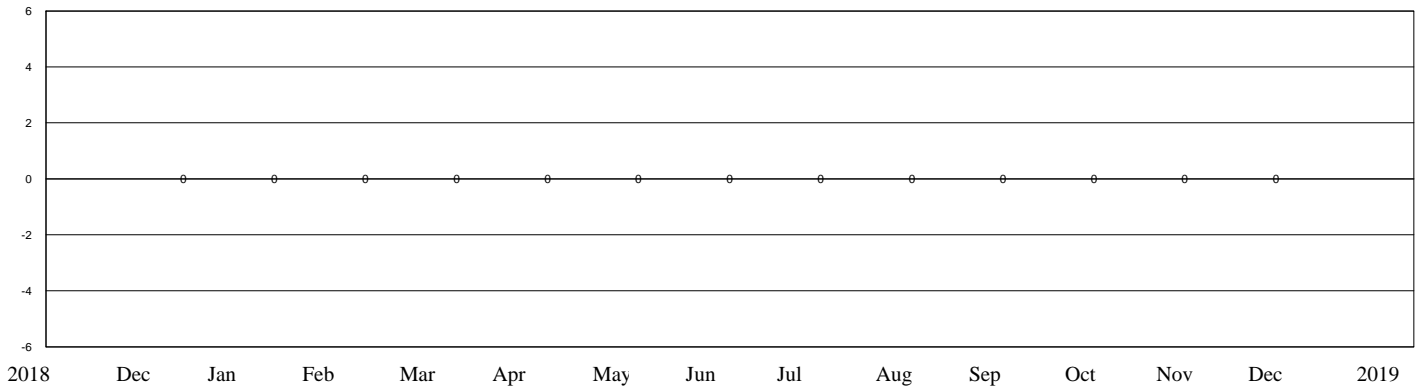
ACCOUNT INFORMATION

ACCOUNT NUMBER 000027382001
 SERVICE ADDRESS 3550 E HWY 246
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-165.60** 12/12/19
 CUSTOMER CLASS FIRE SERVICE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
56778108M	1	6"	28	28	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	0
Previous Year	30	0

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

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	165.60
TOTAL AMOUNT DUE	\$165.60

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	\$ 165.60
TOTAL BALANCES	\$ 165.60
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000027382001
 SERVICE ADDRESS 3550 E HWY 246
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

SYVIP LLC
 C/O: T MONIOT/T CARLSON
 PO BOX 302
 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

USDA FOREST 83784
 C/O: METTEL
 PO BOX 7100
 NEW YORK, NY 10008

Account Invoice

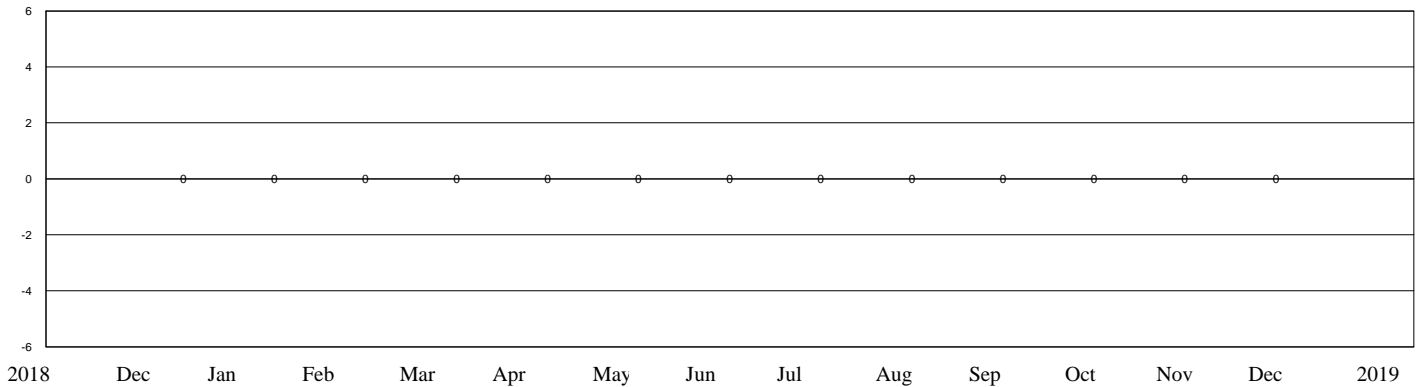
ACCOUNT INFORMATION

ACCOUNT NUMBER 000027420101
 SERVICE ADDRESS 910 AIRPORT RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-256.68** 12/23/19
 CUSTOMER CLASS FIRE SERVICE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
118835M	1	4"	0	0	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	28	0	PREVIOUS BALANCE 99.89
Previous Year	30	0	Water System Charge 82.80
			Water Use Charge 0.00
			TOTAL CHARGES \$182.69

ACCOUNT BALANCE

PREVIOUS BALANCE	99.89
CURRENT CHARGES	82.80
TOTAL AMOUNT DUE	\$182.69

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	\$ 99.89
CURRENT CHARGES	\$ 82.80
TOTAL BALANCES	\$ 182.69
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000027420101
 SERVICE ADDRESS 910 AIRPORT RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

USDA FOREST 83784
 C/O: METTEL
 PO BOX 7100
 NEW YORK, NY 10008

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





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

TOM STULL ALLIED AIRCRAFT LLC
 5699 HAPPY CAYNON RD
 SANTA YNEZ, CA 93460

Account Invoice

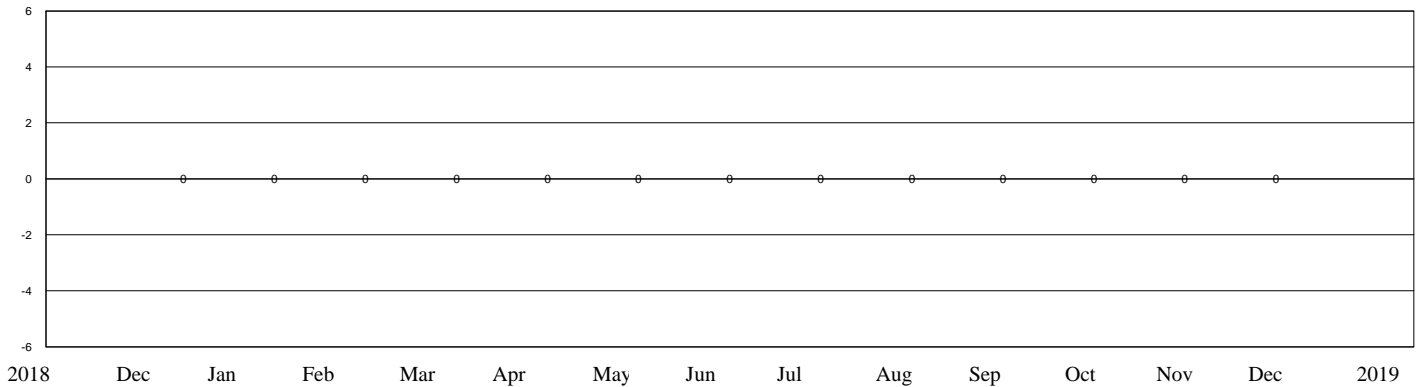
ACCOUNT INFORMATION

ACCOUNT NUMBER 000027480001
 SERVICE ADDRESS HANGER G-8
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-165.60** 12/11/19
 CUSTOMER CLASS FIRE SERVICE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
71343407M	1	6"	0	0	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	0
Previous Year	30	0

CHARGES

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

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	165.60
TOTAL AMOUNT DUE	\$165.60

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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	\$ 165.60
TOTAL BALANCES	\$ 165.60
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000027480001
 SERVICE ADDRESS HANGER G-8
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

TOM STULL ALLIED AIRCRAFT LLC
 5699 HAPPY CAYNON RD
 SANTA YNEZ, CA 93460

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





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

JOHN PEYTON
 PO BOX 4580
 SANTA BARBARA, CA 93140

Account Invoice

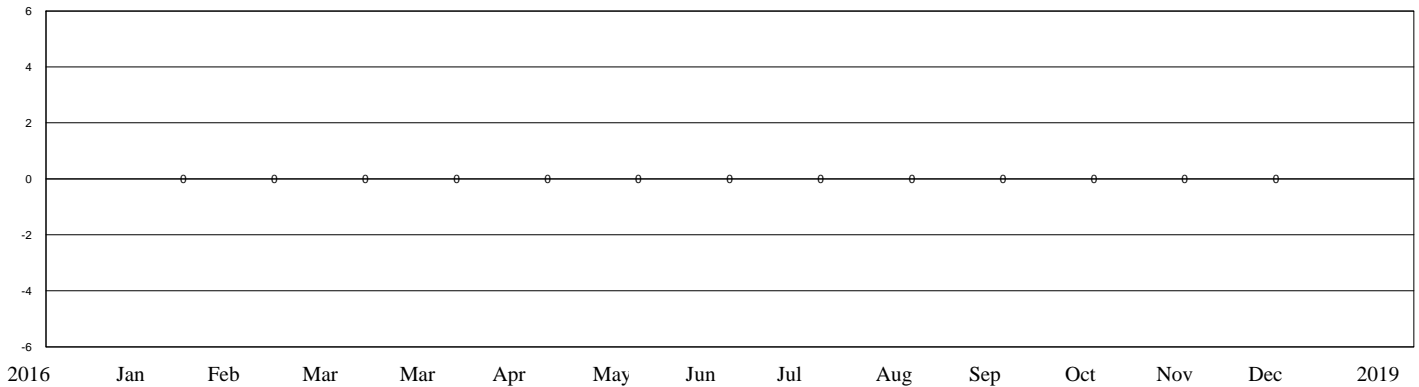
ACCOUNT INFORMATION

ACCOUNT NUMBER 0027345002-0
 SERVICE ADDRESS FIRE PROTECTION - HANGAR
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-82.80** 12/12/19
 CUSTOMER CLASS FIRE SERVICE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67053M	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
			TOTAL CHARGES \$82.80

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	82.80
TOTAL AMOUNT DUE	82.80

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
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 0027345002-0
 SERVICE ADDRESS FIRE PROTECTION - HANGAR
 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 PEYTON
 PO BOX 4580
 SANTA BARBARA, CA 93140

