



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

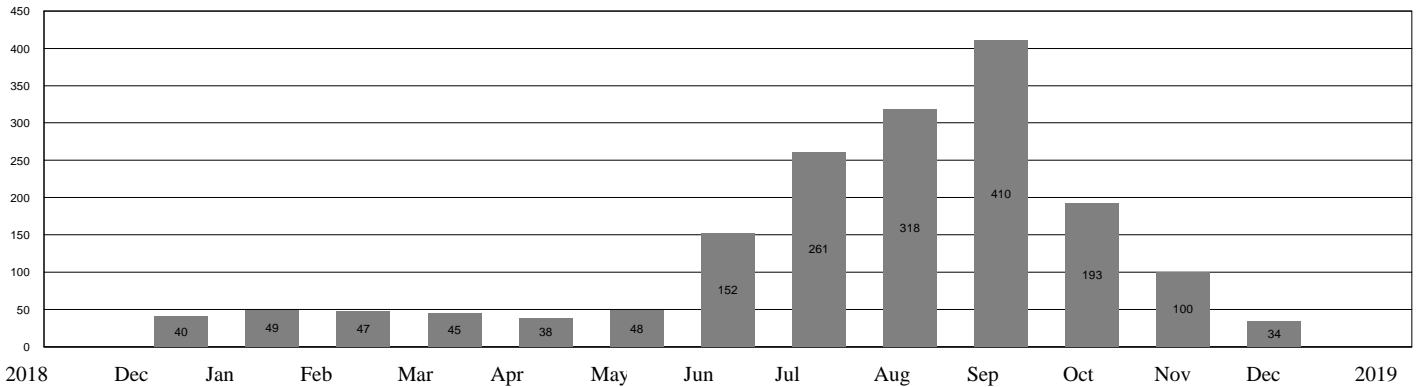
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004005401
 SERVICE ADDRESS OFF MAIN LINE EXT
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-759.97 12/30/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58582266	1	2"	5695	5729	34

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	34	Water System Charge	0.00
Previous Year	30	40	Water Use Charge	264.97
			TOTAL CHARGES	168.30
			TOTAL CHARGES	\$433.27

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	433.27
TOTAL AMOUNT DUE	433.27

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	\$ 433.27
TOTAL BALANCES	\$ 433.27
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000004005401
 SERVICE ADDRESS OFF MAIN LINE EXT
 SERVICE FROM 11/25/19 - 12/23/19
 CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

GAINEY VINEYARD
 PO BOX 910
 SANTA YNEZ, CA 93460

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





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TERRY EVANS
 PO BOX 781
 SANTA YNEZ, CA 93460

Account Invoice

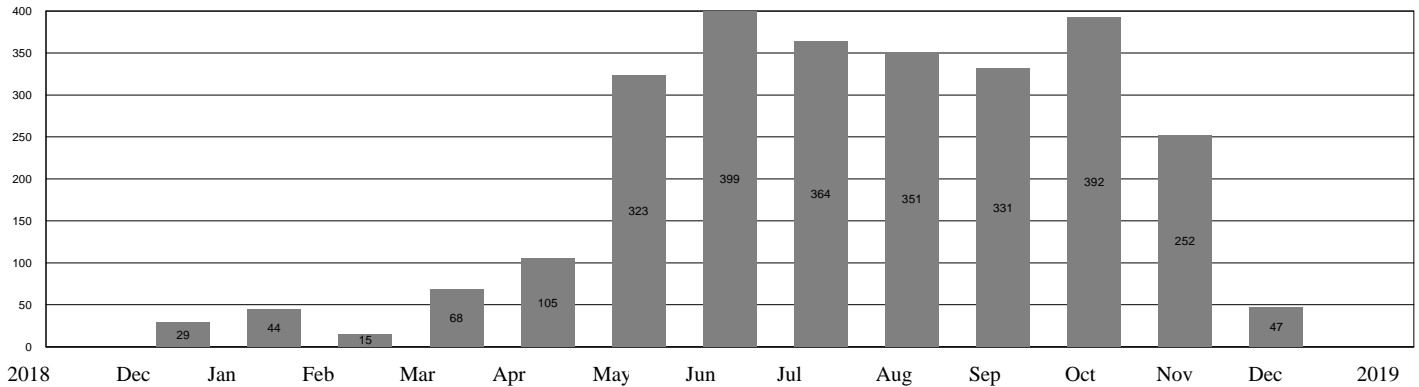
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004010002
 SERVICE ADDRESS 4066 PASEO POCO
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-1,066.29** 12/11/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
63349356	1	1-1/2"	42360	42407	47

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	47
Previous Year	30	29

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	165.60
Water Use Charge	232.65
TOTAL CHARGES	\$398.25

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	398.25
TOTAL AMOUNT DUE	\$398.25

PLEASE DO NOT PAY - AUTOPAY

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 398.25
TOTAL BALANCES	\$ 398.25
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000004010002
 SERVICE ADDRESS 4066 PASEO POCO
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

TERRY EVANS
 PO BOX 781
 SANTA YNEZ, CA 93460

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





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THOMAS NOLAN
 26 BRIDGEPORT
 MANHATTAN BEACH, CA 90266

Account Invoice

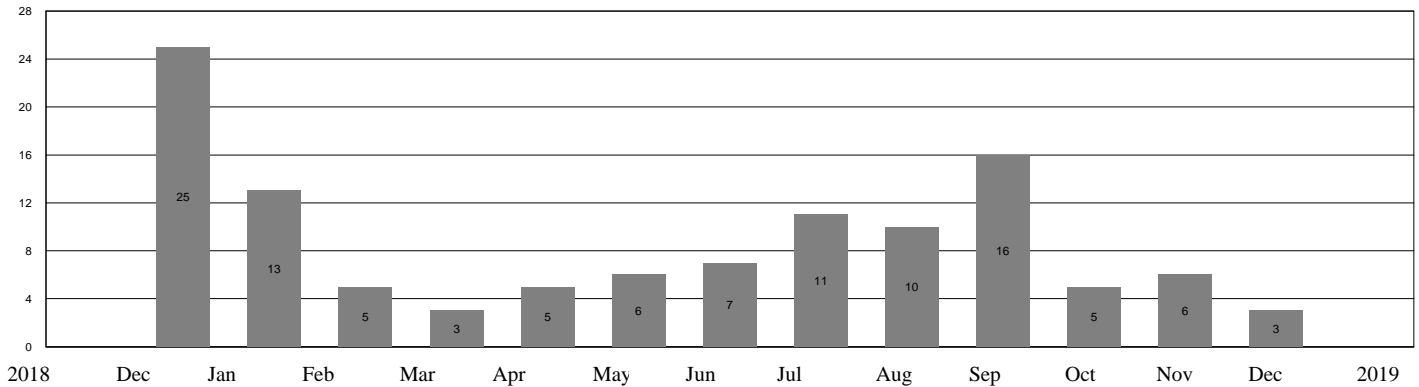
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004015004
 SERVICE ADDRESS 4070 PASEO POCO
 SERVICE FROM 11/25/19 - 12/26/19
 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
61298310	1	1-1/2"	16289	16292	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE
Current Year	31	3	-160.39
Previous Year	30	25	
			Water System Charge 165.60
			Water Use Charge 14.85
			TOTAL CHARGES \$20.06

ACCOUNT BALANCE

CREDIT BALANCE	-160.39
CURRENT CHARGES	180.45
TOTAL AMOUNT DUE	\$20.06

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

PAST DUE/PENALTY	\$-160.39
CURRENT CHARGES	\$ 180.45
TOTAL BALANCES	\$ 20.06
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000004015004
 SERVICE ADDRESS 4070 PASEO POCO
 SERVICE FROM 11/25/19 - 12/26/19
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 NOLAN
 26 BRIDGEPORT
 MANHATTAN BEACH, CA 90266





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GUY SMITH
 317 MEADOWLARK RD
 SANTA YNEZ, CA 93460

Account Invoice

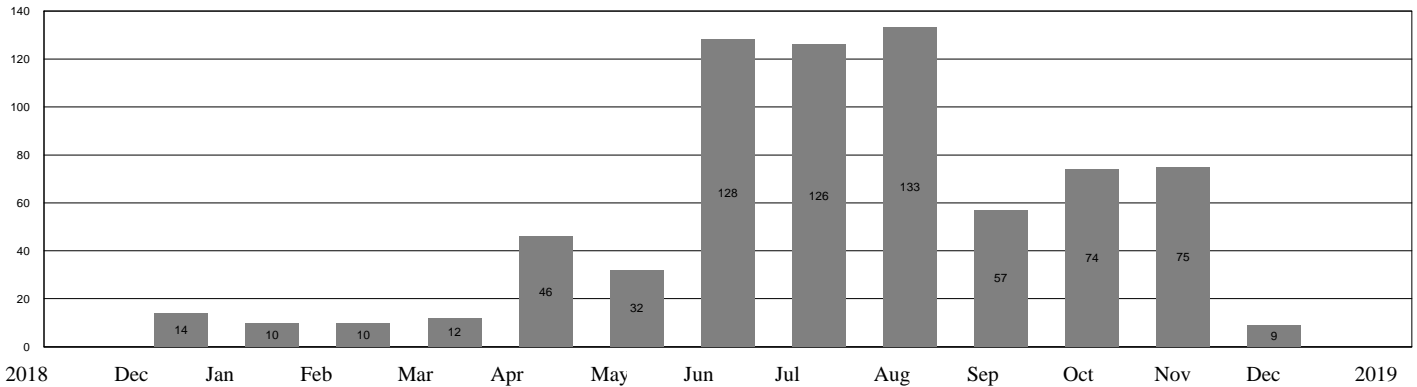
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004020003
 SERVICE ADDRESS 317 MEADOWLARK RD
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE \$-636.22 12/19/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67511860	1	2"	15268	15277	9

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	0.00
Current Year	31	9	Water System Charge	264.97
Previous Year	30	14	Water Use Charge	44.55
			TOTAL CHARGES	\$309.52

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	309.52
TOTAL AMOUNT DUE	\$309.52

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 309.52
TOTAL BALANCES	\$ 309.52
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000004020003
 SERVICE ADDRESS 317 MEADOWLARK RD
 SERVICE FROM 11/25/19 - 12/26/19
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

GUY SMITH
 317 MEADOWLARK RD
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

WENDY SHEPHERD
 302 MEADOWLARK RD
 SANTA YNEZ, CA 93460

Account Invoice

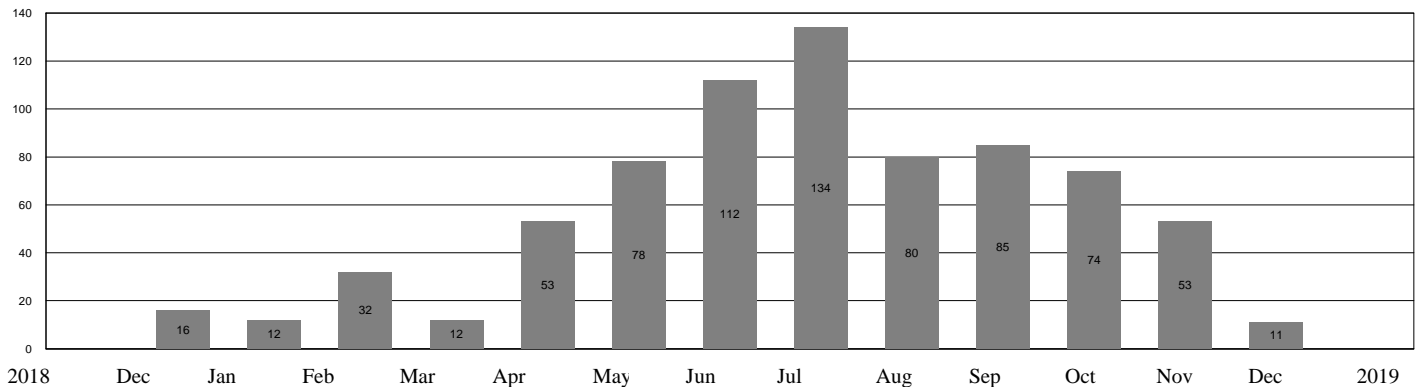
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004025002
 SERVICE ADDRESS 302 MEADOWLARK RD
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-1,042.65** 12/11/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
61298318	1	1-1/2"	16481	16492	11

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	11
Previous Year	30	16

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	165.60
Water Use Charge	54.45
Additional Dwelling Unit(s)	41.40
TOTAL CHARGES	\$261.45

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	261.45
TOTAL AMOUNT DUE	\$261.45

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 261.45
TOTAL BALANCES	\$ 261.45
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000004025002
 SERVICE ADDRESS 302 MEADOWLARK RD
 SERVICE FROM 11/25/19 - 12/31/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

WENDY SHEPHERD
 302 MEADOWLARK RD
 SANTA YNEZ, CA 93460

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





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ANDREW FLEMING
 C/O: HELLIE,HOFFER & COMPANY LLP
 6130 VARIEL AVENUE
 WOODLAND HILLS, CA 91367

Account Invoice

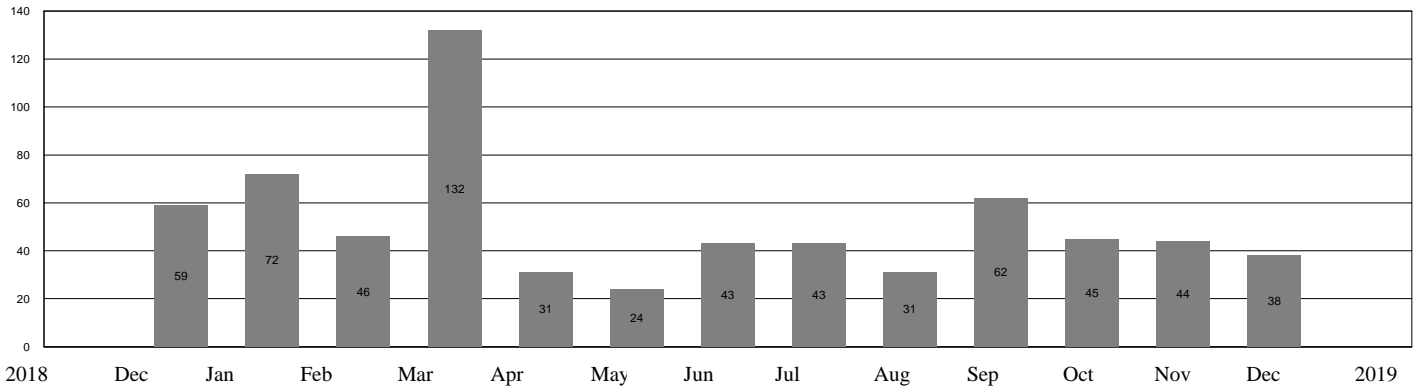
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004028502
 SERVICE ADDRESS 306 MEADOWLARK RD
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE \$-468.20 12/31/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64893950	1	1-1/2"	383	421	38

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	38
Previous Year	30	59

PREVIOUS BALANCE	-2.00
Water System Charge	165.60
Water Use Charge	188.10
Additional Dwelling Unit(s)	82.80
TOTAL CHARGES	\$436.50

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
CURRENT CHARGES	436.50
TOTAL AMOUNT DUE	\$436.50

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PAST DUE/PENALTY	\$-2.00
CURRENT CHARGES	\$ 436.50
TOTAL BALANCES	\$ 436.50
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000004028502
 SERVICE ADDRESS 306 MEADOWLARK RD
 SERVICE FROM 11/25/19 - 12/31/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ANDREW FLEMING
 C/O: HELLIE,HOFFER & COMPANY LLP
 6130 VARIEL AVENUE
 WOODLAND HILLS, CA 91367

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





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 Questions: general@syrwd.org

T STANTON
 PO BOX 39
 SANTA YNEZ, CA 93460

Account Invoice

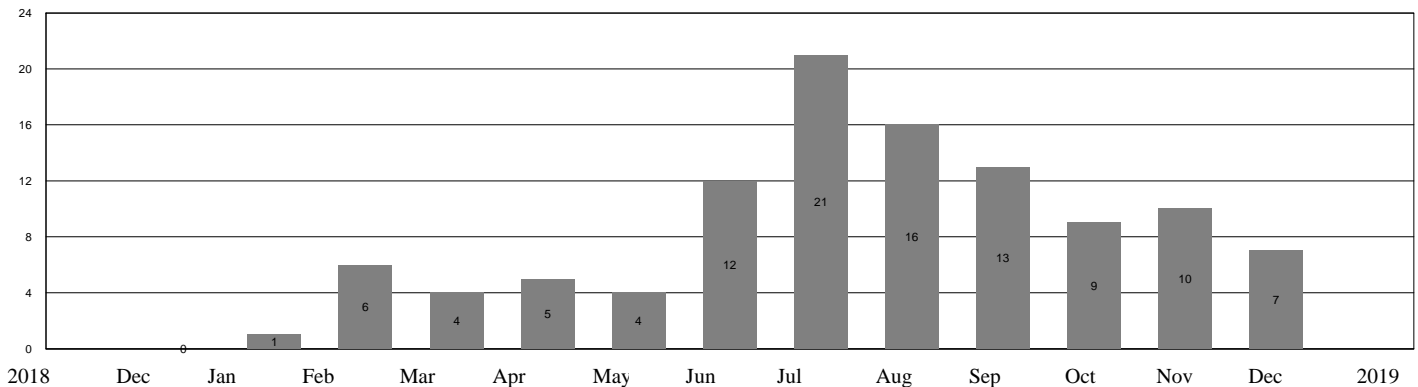
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004032501
 SERVICE ADDRESS 310 MEADOWLARK RD
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-215.10** 12/17/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66643148	1	1-1/2"	2974	2981	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	7	Water System Charge	165.60
Previous Year	30	0	Water Use Charge	34.65
			TOTAL CHARGES	\$200.25

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	200.25
TOTAL AMOUNT DUE	\$200.25

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 200.25
TOTAL BALANCES	\$ 200.25
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000004032501
 SERVICE ADDRESS 310 MEADOWLARK RD
 SERVICE FROM 11/25/19 - 12/26/19
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

T STANTON
 PO BOX 39
 SANTA YNEZ, CA 93460





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

WILLIAM OTTO DVM
 380 MEADOWLARK RD
 SANTA YNEZ, CA 93460

Account Invoice

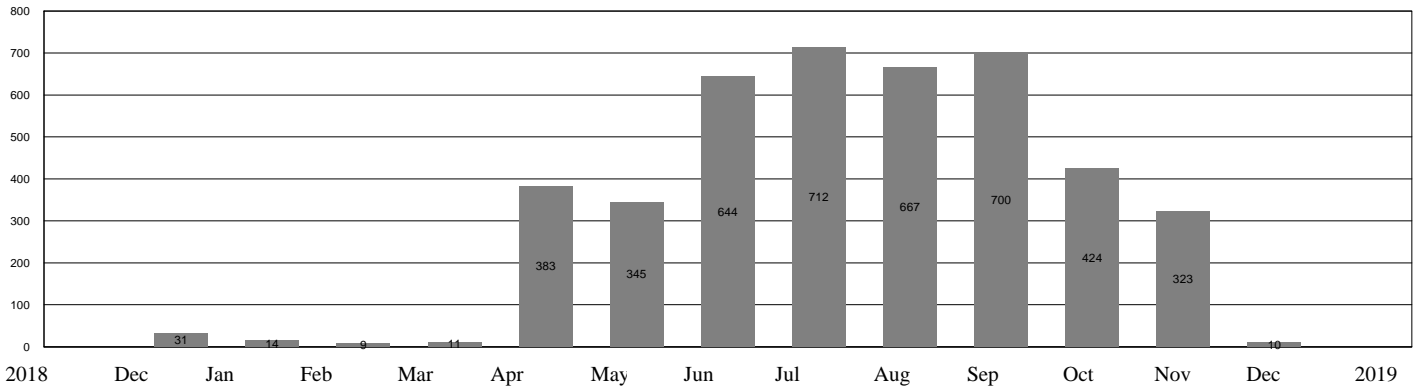
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004037503
 SERVICE ADDRESS 380 MEADOWLARK RD
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-1,323.28** 12/13/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67571856	1	2"	27553	27563	10

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	10
Previous Year	30	31

PREVIOUS BALANCE	0.00
Water System Charge	264.97
Water Use Charge	49.50
TOTAL CHARGES	\$314.47

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	314.47
TOTAL AMOUNT DUE	\$314.47

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 314.47
TOTAL BALANCES	\$ 314.47
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000004037503
 SERVICE ADDRESS 380 MEADOWLARK RD
 SERVICE FROM 11/25/19 - 12/26/19
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

WILLIAM OTTO DVM
 380 MEADOWLARK RD
 SANTA YNEZ, CA 93460





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

1050 EDISON ST PARTNERS
 C/O: PATTY CASTILLO
 PO BOX 420
 SANTA YNEZ, CA 93460

Account Invoice

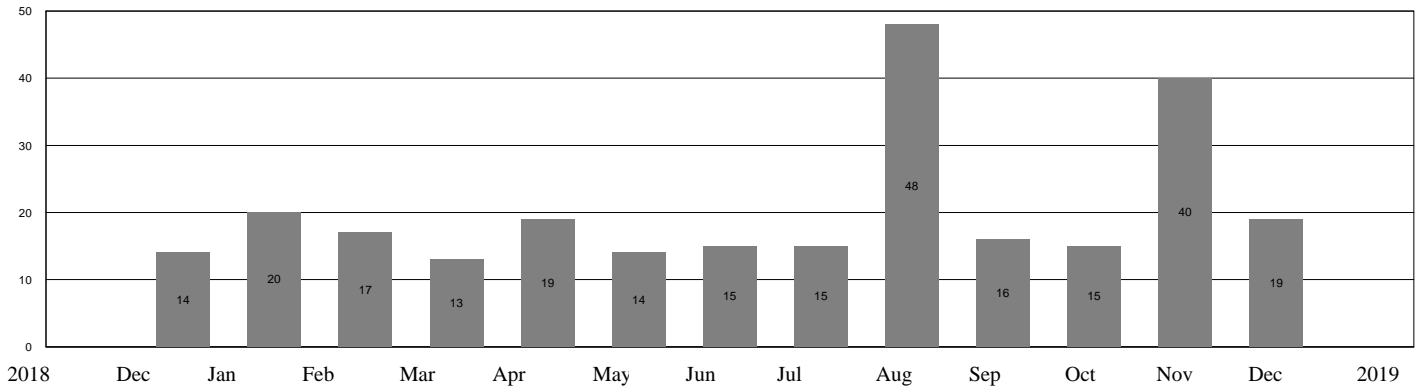
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004050004
 SERVICE ADDRESS 1050 EDISON ST
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-280.80** 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66484295	1	5/8 "	2558	2577	19

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	19
Previous Year	30	14

PREVIOUS BALANCE	0.00
Water System Charge	41.40
Water Use Charge	94.05
Additional Dwelling Unit(s)	41.40
TOTAL CHARGES	\$176.85

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	176.85
TOTAL AMOUNT DUE	\$176.85

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 176.85
TOTAL BALANCES	\$ 176.85
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000004050004
 SERVICE ADDRESS 1050 EDISON ST
 SERVICE FROM 11/25/19 - 12/31/19
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

1050 EDISON ST PARTNERS
 C/O: PATTY CASTILLO
 PO BOX 420
 SANTA YNEZ, CA 93460





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

BOHLINGER FAMILY TRUSTS
 C/O: RPL MANAGEMENT
 175 MC MURRAY RD #E
 BUELLTON, CA 93427

Account Invoice

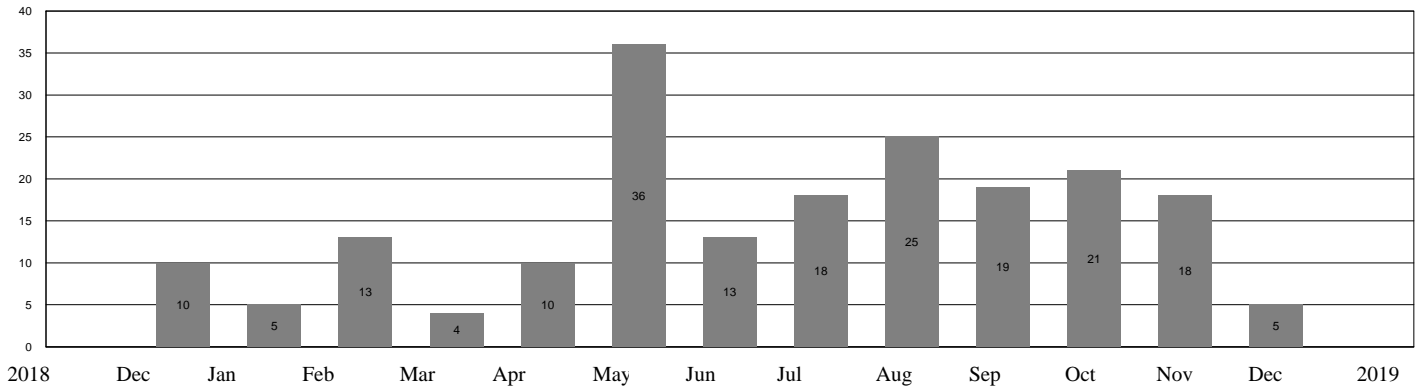
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004052501
 SERVICE ADDRESS 1090 EDISON ST
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE \$-171.90 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577472	1	1"	2818	2823	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	5	Water System Charge	0.00
Previous Year	30	10	Water Use Charge	82.80
			TOTAL CHARGES	\$107.55

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	107.55
TOTAL AMOUNT DUE	\$107.55

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 107.55
TOTAL BALANCES	\$ 107.55
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000004052501
 SERVICE ADDRESS 1090 EDISON ST
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

BOHLINGER FAMILY TRUSTS
 C/O: RPL MANAGEMENT
 175 MC MURRAY RD #E
 BUELLTON, CA 93427

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





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 Questions: general@syrwd.org

SAGUNTO ST LLC
 PO BOX 338
 SANTA YNEZ, CA 93460

Account Invoice

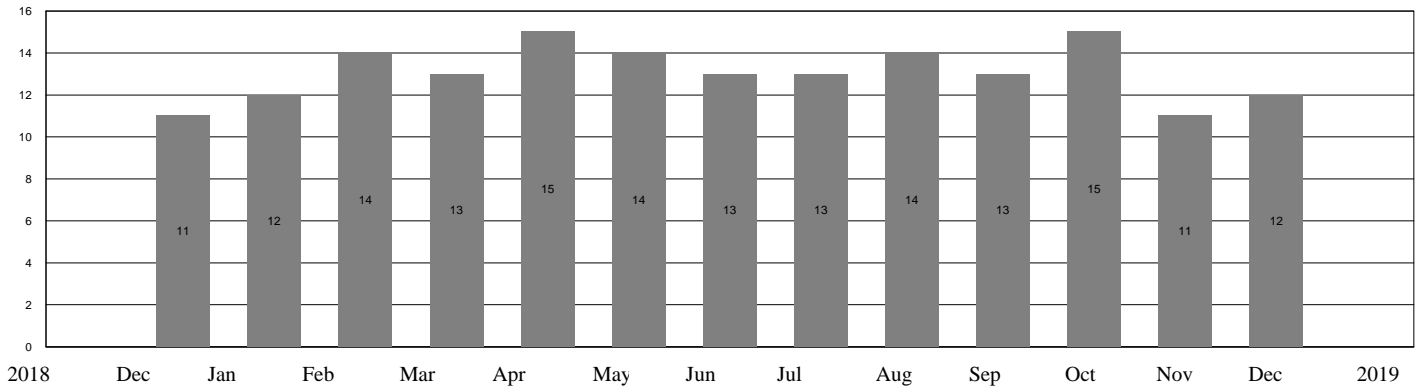
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004055003
 SERVICE ADDRESS 3558 SAGUNTO
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE \$-137.25 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64601416	1	1"	3597	3609	12

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	12	Water System Charge	0.00
Previous Year	30	11	Water Use Charge	82.80
			TOTAL CHARGES	59.40
				\$142.20

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 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 000004055003
 SERVICE ADDRESS 3558 SAGUNTO
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

SAGUNTO ST LLC
 PO BOX 338
 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

US POSTAL SERVICE
 3564 SAGUNTO STREET
 SANTA YNEZ, CA 93460

Account Invoice

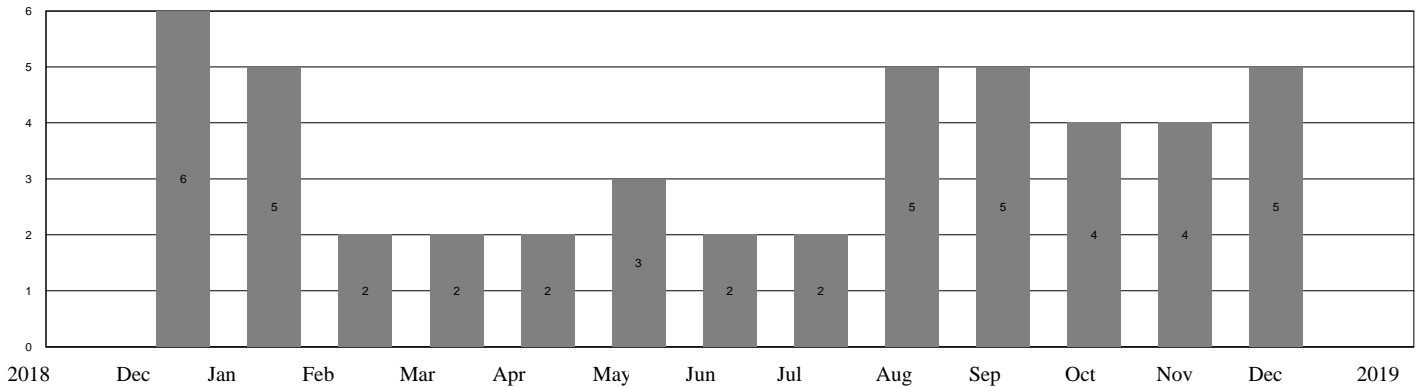
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004057501
 SERVICE ADDRESS MADERA
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE \$0.00
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66484328	1	5/8 "	1109	1114	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	5	PREVIOUS BALANCE	-647.89
Previous Year	30	6	Water System Charge	41.40
			Water Use Charge	24.75
			TOTAL CHARGES	-\$581.74

ACCOUNT BALANCE

CREDIT BALANCE	-647.89
CURRENT CHARGES	66.15
TOTAL AMOUNT DUE	-\$581.74

SPECIAL MESSAGE:

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CREDIT BALANCE - DO NOT PAY

PAST DUE/PENALTY	\$-647.89
CURRENT CHARGES	\$ 66.15
TOTAL BALANCES	\$-581.74
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000004057501
 SERVICE ADDRESS MADERA
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

US POSTAL SERVICE
 3564 SAGUNTO STREET
 SANTA YNEZ, CA 93460

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





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 Questions: general@syrwd.org

ZIYAD SAMAAAN
 PO BOX 1002
 SANTA YNEZ, CA 93460

Account Invoice

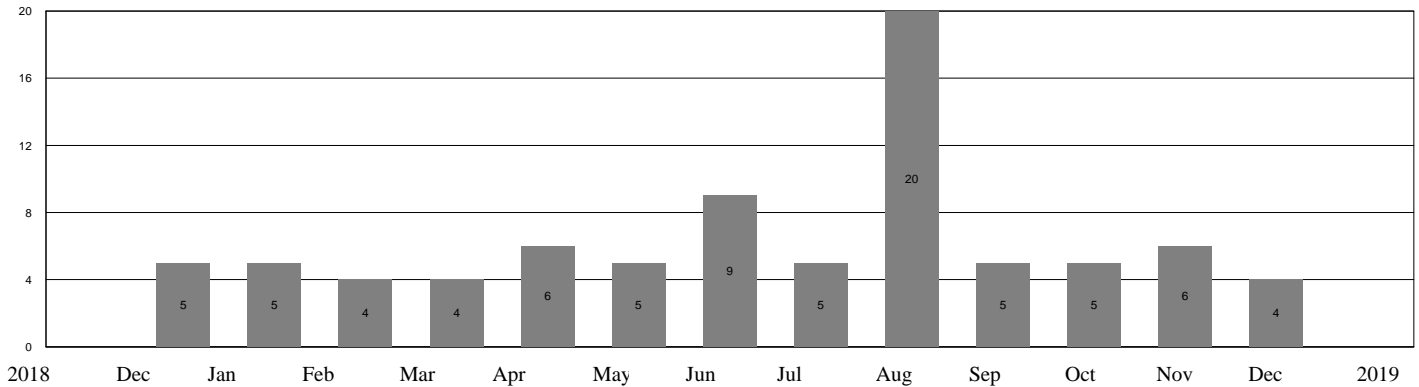
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004060004
 SERVICE ADDRESS 3570 SAGUNTO
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-71.10** 12/26/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
63355443	1	5/8 "	1739	1743	4

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS
 Bill Period Days Units
 Current Year 31 4
 Previous Year 30 5

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

SPECIAL MESSAGE:

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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 000004060004
 SERVICE ADDRESS 3570 SAGUNTO
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

ZIYAD SAMAAAN
 PO BOX 1002
 SANTA YNEZ, CA 93460





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1050 EDISON ST PARTNERS
 PO BOX 420
 SANTA YNEZ, CA 93460

Account Invoice

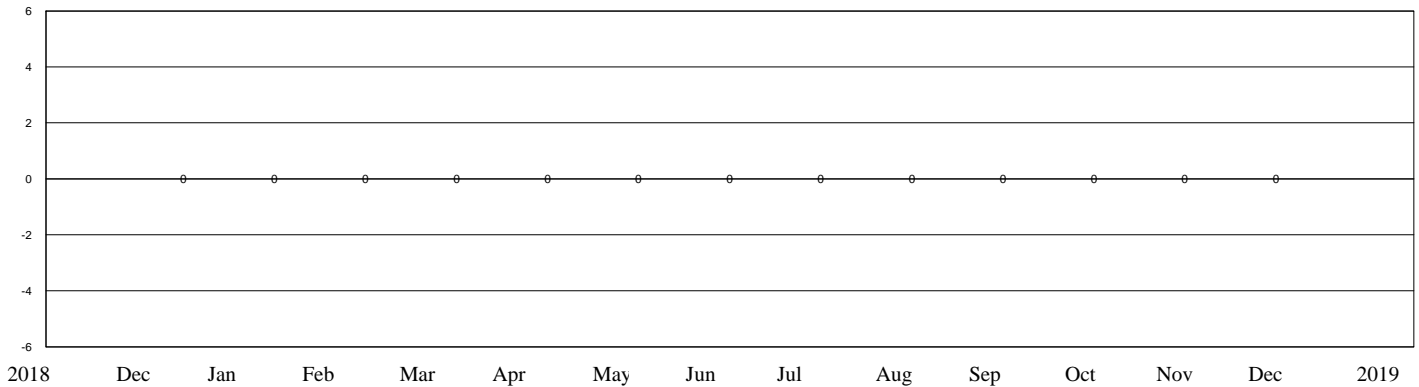
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004061001
 SERVICE ADDRESS 1050 EDISON ST
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-41.40** 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
72957869	1	5/8 "	0	0	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	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:

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

Payment Coupon

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

ACCOUNT NUMBER 000004061001
 SERVICE ADDRESS 1050 EDISON ST
 SERVICE FROM 11/25/19 - 12/26/19
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

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1050 EDISON ST PATRNS
 PO BOX 420
 SANTA YNEZ, CA 93460

Account Invoice

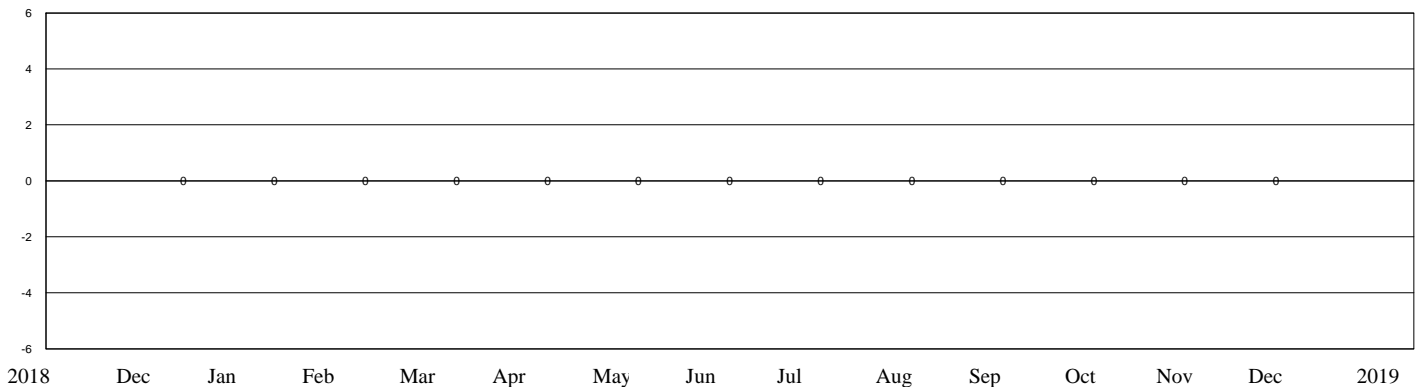
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004061101
 SERVICE ADDRESS 1050 EDISON ST
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-41.40** 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
72957874	1	5/8 "	0	0	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	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

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

Payment Coupon

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

ACCOUNT NUMBER 000004061101
 SERVICE ADDRESS 1050 EDISON ST
 SERVICE FROM 11/25/19 - 12/26/19
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

1050 EDISON ST PATRNS
 PO BOX 420
 SANTA YNEZ, CA 93460





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1050 EDISON ST PARTNERS
 PO BOX 420
 SANTA YNEZ, CA 93460

Account Invoice

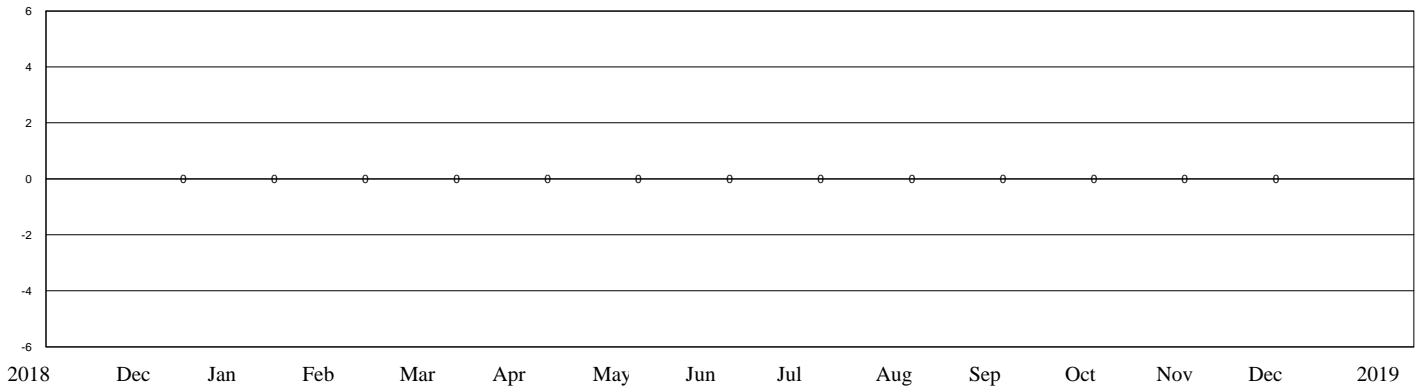
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004061201
 SERVICE ADDRESS 1050 EDISON ST
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-41.40** 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
72957879	1	5/8 "	0	0	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	
Current Year	31	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

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

Payment Coupon

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

ACCOUNT NUMBER 000004061201
 SERVICE ADDRESS 1050 EDISON ST
 SERVICE FROM 11/25/19 - 12/26/19
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

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 Questions: general@syrwd.org

RANDALL SECHLER
 PO BOX 55
 SANTA YNEZ, CA 93460

Account Invoice

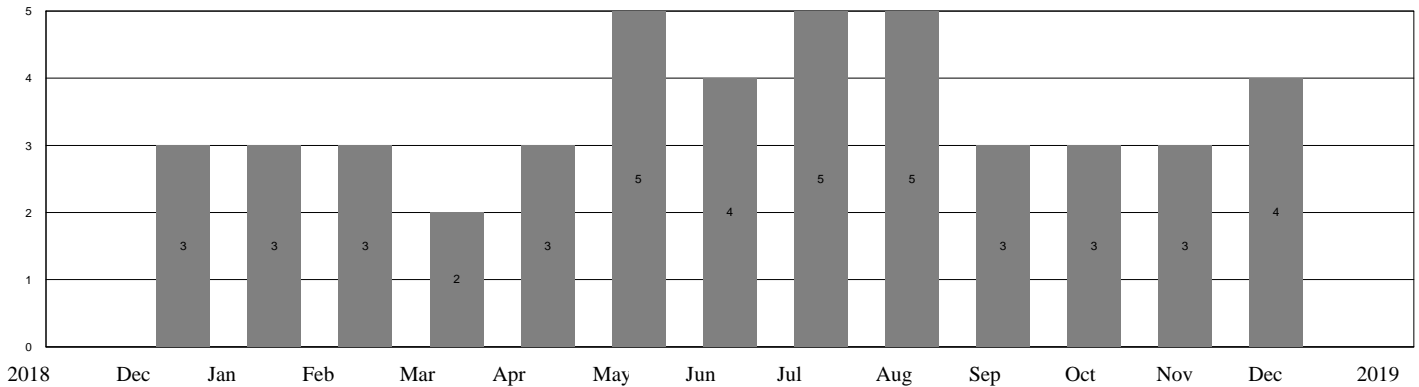
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004062502
 SERVICE ADDRESS 3570 MADERA
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **-\$56.25** 12/30/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
55279557	1	5/8 "	1809	1813	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	31	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:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 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 000004062502
 SERVICE ADDRESS 3570 MADERA
 SERVICE FROM 11/25/19 - 12/26/19
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

RANDALL SECHLER
 PO BOX 55
 SANTA YNEZ, CA 93460





Hours: 9:00 am to 5:00 pm, Monday through Friday
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 Questions: general@syrwd.org

SANTA YNEZ PLAZA
 PO BOX 878
 SANTA YNEZ, CA 93460

Account Invoice

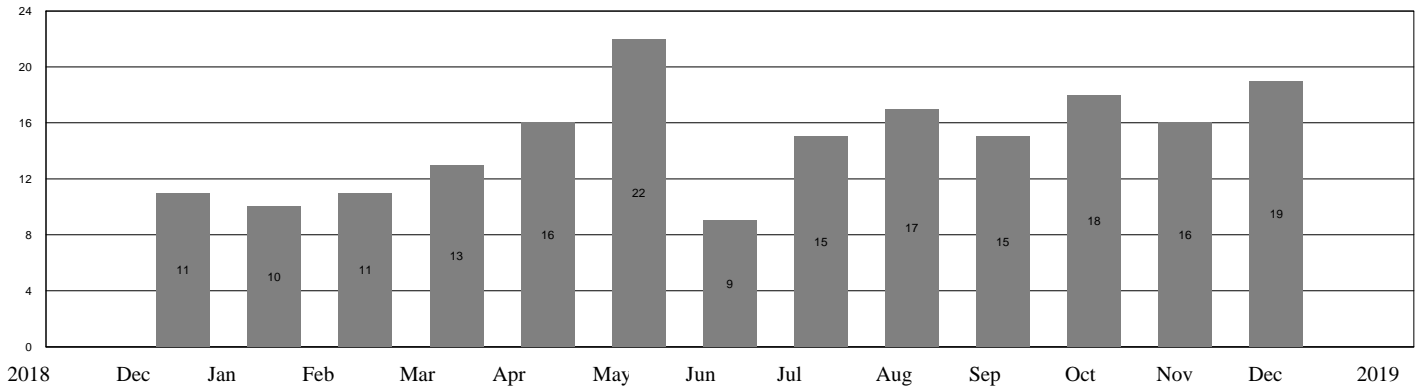
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004065001
 SERVICE ADDRESS MADERA
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE \$0.00
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58157007	1	5/8 "	4307	4326	19

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	19
Previous Year	30	11

PREVIOUS BALANCE	120.60
Water System Charge	41.40
Water Use Charge	94.05
TOTAL CHARGES	\$256.05

ACCOUNT BALANCE

PREVIOUS BALANCE	120.60
CURRENT CHARGES	135.45
TOTAL AMOUNT DUE	\$256.05

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 120.60
CURRENT CHARGES	\$ 135.45
TOTAL BALANCES	\$ 256.05
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000004065001
 SERVICE ADDRESS MADERA
 SERVICE FROM 11/25/19 - 12/26/19
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

SANTA YNEZ PLAZA
 PO BOX 878
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

JOAN REDEN
 PO BOX 1345
 SANTA YNEZ, CA 93460

Account Invoice

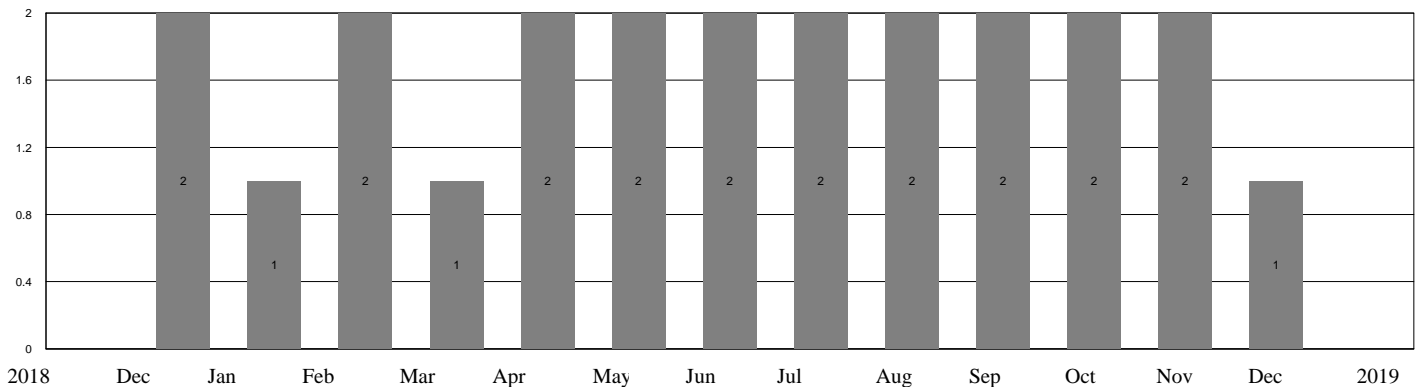
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004066002
 SERVICE ADDRESS 3576 MADERA
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$0.00**
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65282028	1	5/8 "	546	547	1

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	1	PREVIOUS BALANCE	51.30
Previous Year	30	2	Water System Charge	41.40
			Water Use Charge	4.95
			TOTAL CHARGES	\$97.65

ACCOUNT BALANCE

PREVIOUS BALANCE	51.30
CURRENT CHARGES	46.35
TOTAL AMOUNT DUE	\$97.65

SPECIAL MESSAGE:

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PAST DUE/PENALTY	\$ 51.30
CURRENT CHARGES	\$ 46.35
TOTAL BALANCES	\$ 97.65
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000004066002
 SERVICE ADDRESS 3576 MADERA
 SERVICE FROM 11/25/19 - 12/26/19
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

JOAN REDEN
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 SANTA YNEZ, CA 93460





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JOAN REDEN
 PO BOX 1345
 SANTA YNEZ, CA 93460

Account Invoice

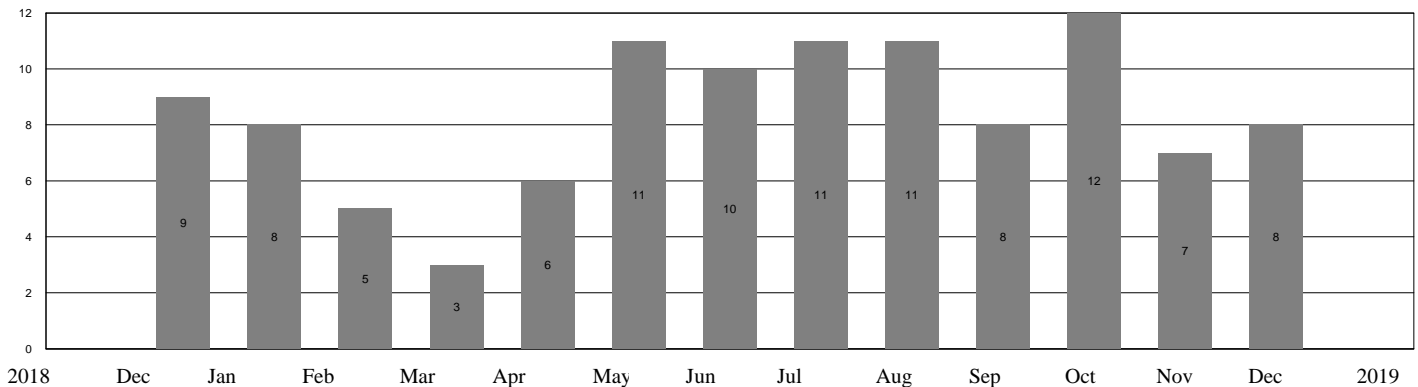
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004067513
 SERVICE ADDRESS 3580 MADERA
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$0.00**
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57277531	1	5/8 "	975	983	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	8
Previous Year	30	9

CHARGES

PREVIOUS BALANCE	76.05
Water System Charge	41.40
Water Use Charge	39.60
TOTAL CHARGES	\$157.05

ACCOUNT BALANCE

PREVIOUS BALANCE	76.05
CURRENT CHARGES	81.00
TOTAL AMOUNT DUE	\$157.05

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 76.05
CURRENT CHARGES	\$ 81.00
TOTAL BALANCES	\$ 157.05
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000004067513
 SERVICE ADDRESS 3580 MADERA
 SERVICE FROM 11/25/19 - 12/26/19
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

JOAN REDEN
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HOPMAN FAMILY TRUST OF 1996
 C/O: ELIZABETH HOPMAN/RENTAL
 PO BOX 3350
 QUINCY, CA 95971

Account Invoice

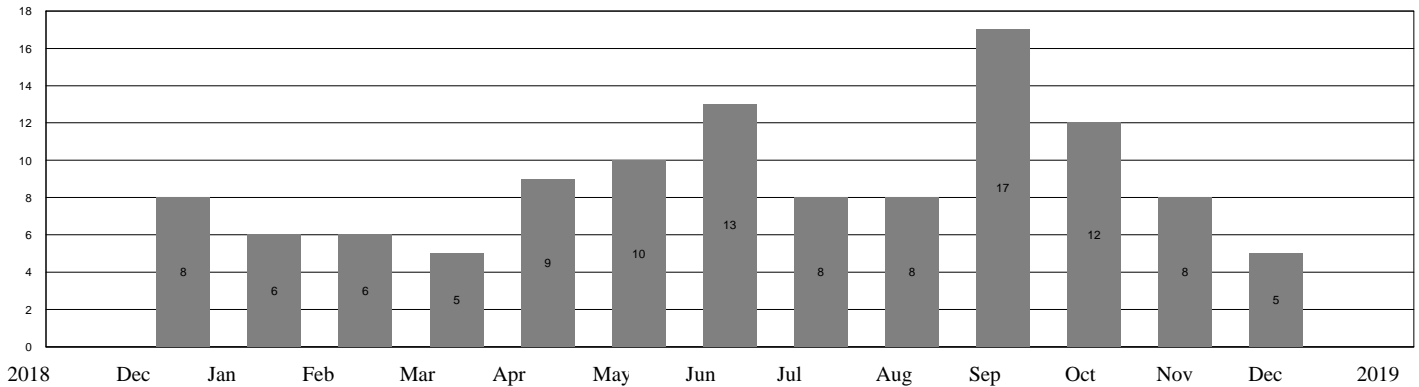
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004070001
 SERVICE ADDRESS 3588 MADERA
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-81.00** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66484280	1	5/8 "	2608	2613	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	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 000004070001
 SERVICE ADDRESS 3588 MADERA
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

HOPMAN FAMILY TRUST OF 1996
 C/O: ELIZABETH HOPMAN/RENTAL
 PO BOX 3350
 QUINCY, CA 95971

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

RABOBANK NA
 C/O: ATTN: ACCTS PAYABLE
 PO BOX 528
 LOGAN, UT 84323

Account Invoice

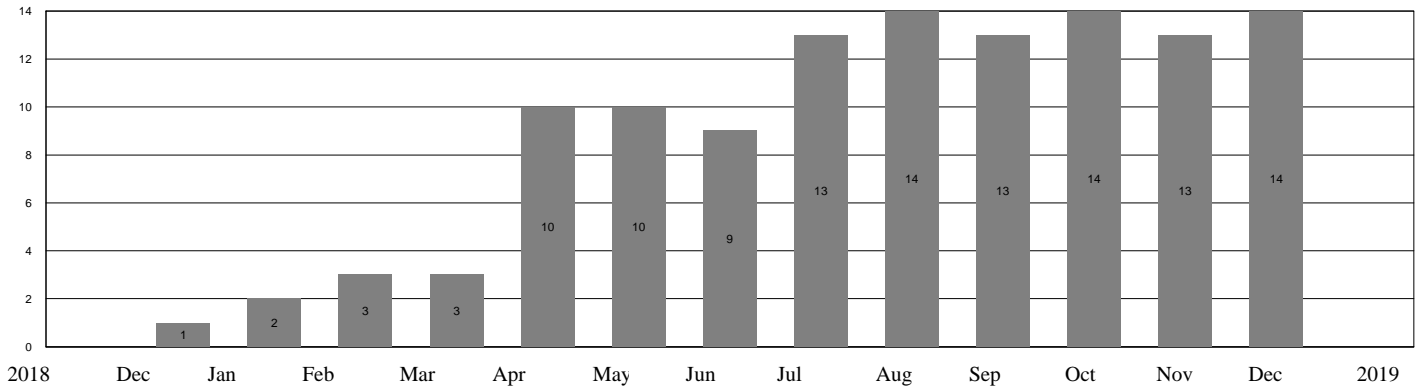
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004072501
 SERVICE ADDRESS FARADAY
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-105.75** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65281937	1	5/8 "	857	871	14

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	14	Water System Charge	41.40
Previous Year	30	1	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:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 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 000004072501
 SERVICE ADDRESS FARADAY
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

RABOBANK NA
 C/O: ATTN: ACCTS PAYABLE
 PO BOX 528
 LOGAN, UT 84323

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





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 Questions: general@syrwd.org

SY VALLEY HISTORICAL SOCIETY
 PO BOX 181
 SANTA YNEZ, CA 93460

Account Invoice

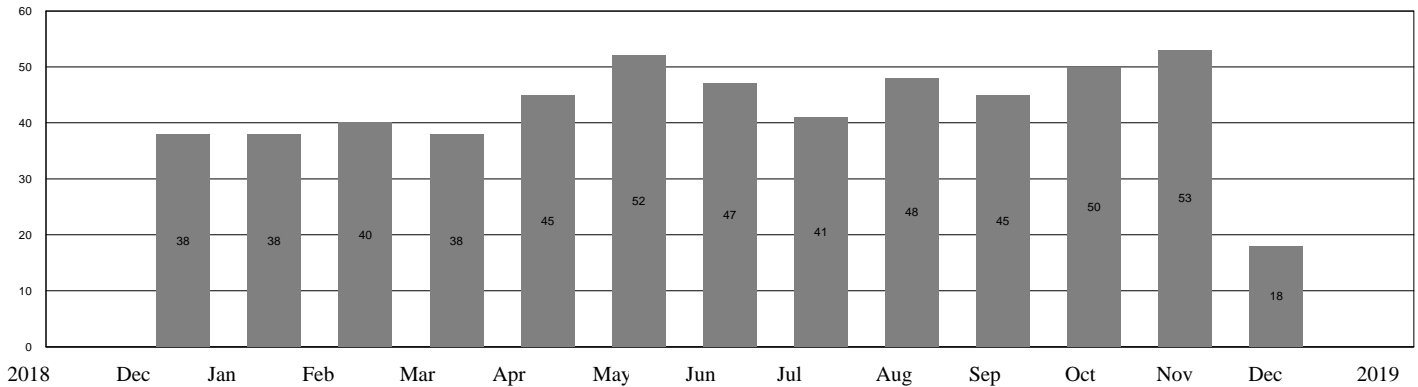
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004075001
 SERVICE ADDRESS 3596 SAGUNTO ST
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE \$-303.75 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64057136	1	5/8 "	924	942	18

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	18	Water System Charge	0.00
Previous Year	30	38	Water Use Charge	41.40
			TOTAL CHARGES	\$130.50

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	130.50
TOTAL AMOUNT DUE	\$130.50
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	\$ 130.50
TOTAL BALANCES	\$ 130.50
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000004075001
 SERVICE ADDRESS 3596 SAGUNTO ST
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

SY VALLEY HISTORICAL SOCIETY
 PO BOX 181
 SANTA YNEZ, CA 93460

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





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

SY COMMUNITY SERVICES DISTRICT
 PO BOX 667
 SANTA YNEZ, CA 93460

Account Invoice

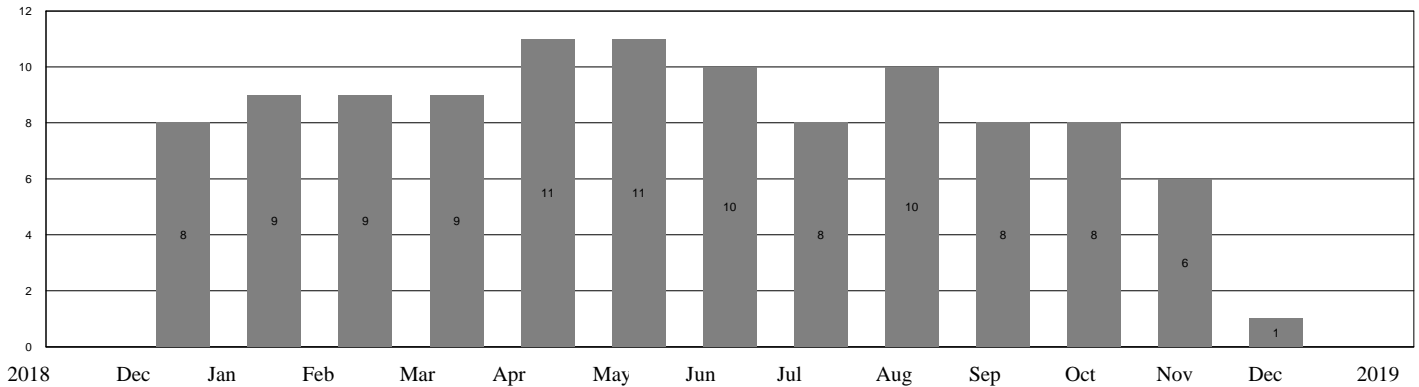
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004076505
 SERVICE ADDRESS 1070 FARADAY
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE \$-168.66 12/26/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66550586	1	3/4"	1378	1379	1

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	1	Water System Charge	0.00
Previous Year	30	8	Water Use Charge	49.68
			TOTAL CHARGES	4.95
				\$54.63

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	54.63
TOTAL AMOUNT DUE	\$54.63

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 54.63
TOTAL BALANCES	\$ 54.63
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000004076505
 SERVICE ADDRESS 1070 FARADAY
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

SY COMMUNITY SERVICES DISTRICT
 PO BOX 667
 SANTA YNEZ, CA 93460

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





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

DUANE GOWER
 1433 CAMINO TRILLADO
 CARPINTERIA, CA 93013

Account Invoice

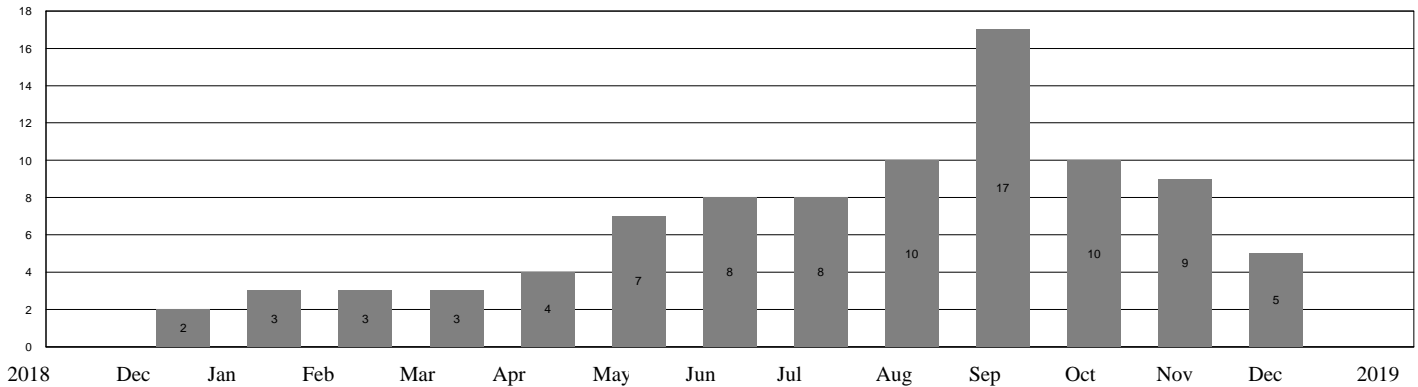
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004077501
 SERVICE ADDRESS 1060 FARADAY
 SERVICE FROM 11/25/19 - 12/26/19
 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
82164777M	1	5/8 "	105	110	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	5	PREVIOUS BALANCE	0.00
Previous Year	30	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:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 66.15
TOTAL BALANCES	\$ 66.15
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000004077501
 SERVICE ADDRESS 1060 FARADAY
 SERVICE FROM 11/25/19 - 12/26/19
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

DUANE GOWER
 1433 CAMINO TRILLADO
 CARPINTERIA, CA 93013





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

CHUMASH HOLDING SAN CARLOS PROPERTY
 585 MCMURRAY RD
 BUELLTON, CA 93427

Account Invoice

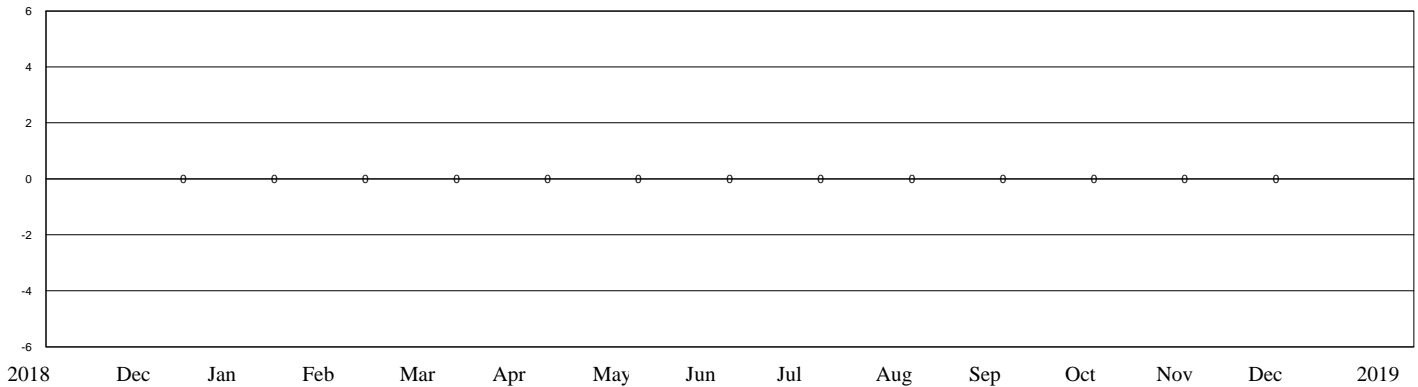
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004080005
 SERVICE ADDRESS 3586 NUMANCIA
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-41.40** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66484282	1	5/8 "	313	313	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	
Current Year	31	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:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000004080005
 SERVICE ADDRESS 3586 NUMANCIA
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

CHUMASH HOLDING SAN CARLOS PROPERTY
 585 MCMURRAY RD
 BUELLTON, CA 93427

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





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 (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

VEE VEE JENSEN
 PO BOX 94
 SANTA YNEZ, CA 93460

Account Invoice

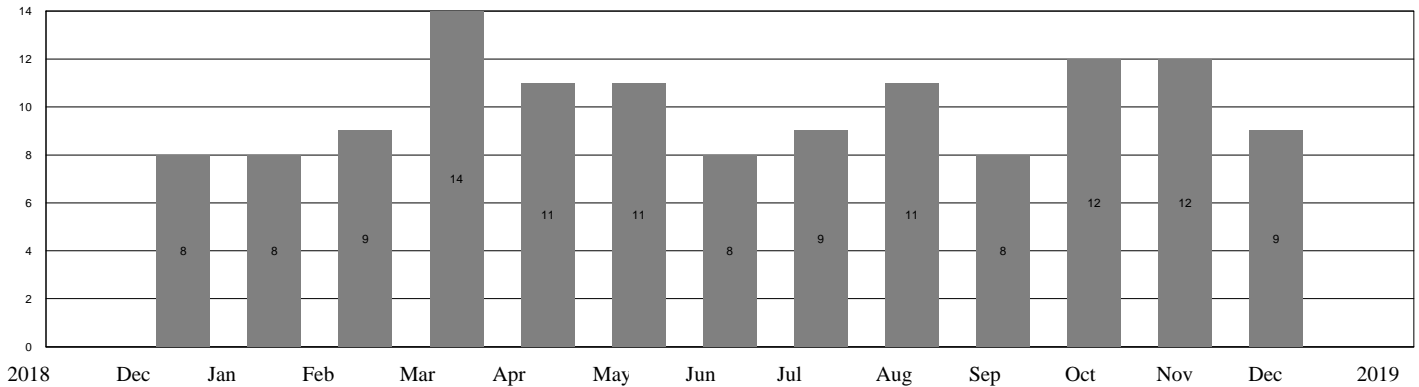
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004082505
 SERVICE ADDRESS 3583 NUMANCIA
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE \$0.00
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64057479	1	5/8 "	1472	1481	9

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	9
Previous Year	30	8

PREVIOUS BALANCE	100.80
Water System Charge	41.40
Water Use Charge	44.55
TOTAL CHARGES	\$186.75

ACCOUNT BALANCE

PREVIOUS BALANCE	100.80
CURRENT CHARGES	85.95
TOTAL AMOUNT DUE	\$186.75

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 100.80
CURRENT CHARGES	\$ 85.95
TOTAL BALANCES	\$ 186.75
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000004082505
 SERVICE ADDRESS 3583 NUMANCIA
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

VEE VEE JENSEN
 PO BOX 94
 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

RENEE ALLEN PROPERTIES
 PO BOX 307
 SANTA YNEZ, CA 93460

Account Invoice

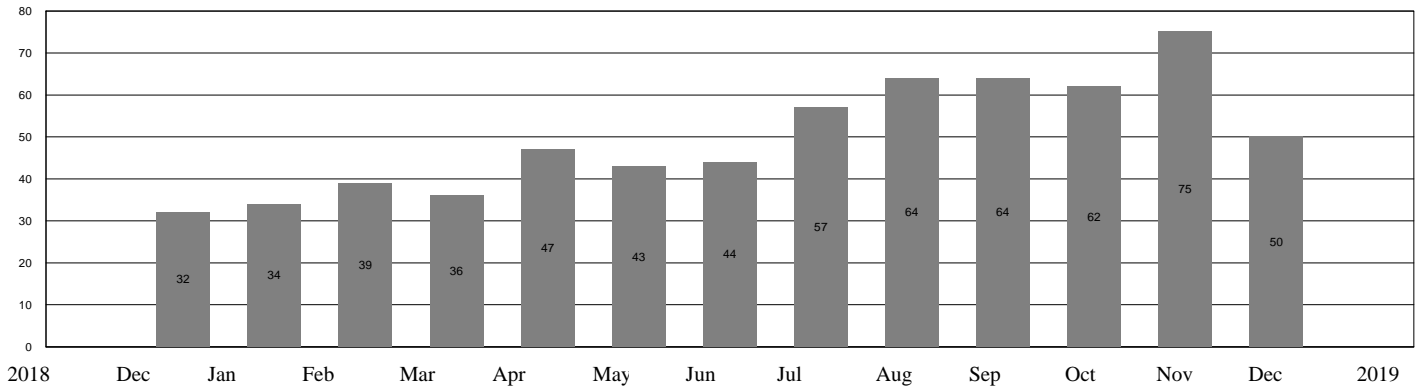
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004085002
 SERVICE ADDRESS 3563 NUMANCIA
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE \$-412.65 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
63355406	1	5/8 "	5993	6043	50

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	50	Water System Charge	0.00
Previous Year	30	32	Water Use Charge	41.40
			TOTAL CHARGES	247.50
				\$288.90

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	288.90
TOTAL AMOUNT DUE	\$288.90

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 288.90
TOTAL BALANCES	\$ 288.90
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000004085002
 SERVICE ADDRESS 3563 NUMANCIA
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

RENEE ALLEN PROPERTIES
 PO BOX 307
 SANTA YNEZ, CA 93460

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





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

SANTA YNEZ BAND OF CHUMASH INDIANS
 PO BOX 517
 SANTA YNEZ, CA 93460

Account Invoice

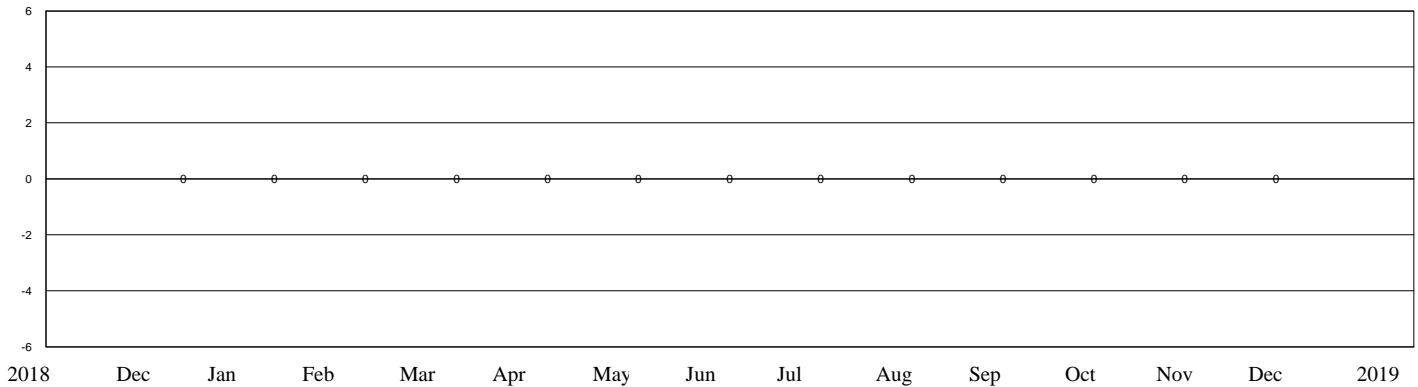
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004087501
 SERVICE ADDRESS NUMANCIA / EDISON
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-41.40** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
85233885M	1	5/8 "	5	5	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	
Current Year	31	0	PREVIOUS BALANCE	0.00
Previous Year	29	0	Water System Charge	41.40
			Water Use Charge	0.00
			TOTAL CHARGES	\$41.40

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000004087501
 SERVICE ADDRESS NUMANCIA / EDISON
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

SANTA YNEZ BAND OF CHUMASH INDIANS
 PO BOX 517
 SANTA YNEZ, CA 93460

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





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

SANTA YNEZ BILLIARDS
 PO BOX 1948
 SANTA YNEZ, CA 93460

Account Invoice

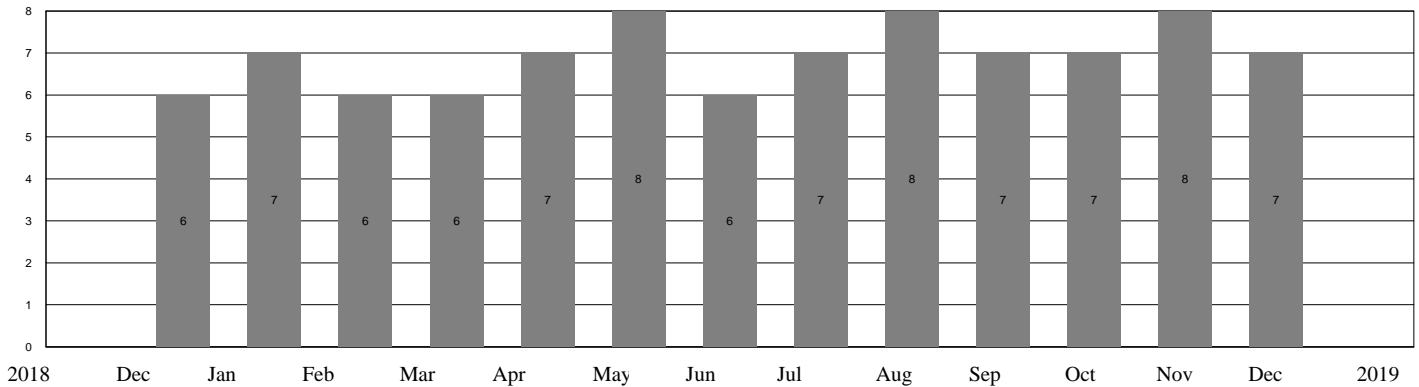
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004090005
 SERVICE ADDRESS 1000 EDISON ST
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE \$-122.40 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
83166235M	1	1"	113	120	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	7	Water System Charge	0.00
Previous Year	30	6	Water Use Charge	82.80
			TOTAL CHARGES	\$117.45

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	117.45
TOTAL AMOUNT DUE	\$117.45

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 117.45
TOTAL BALANCES	\$ 117.45
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000004090005
 SERVICE ADDRESS 1000 EDISON ST
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

SANTA YNEZ BILLIARDS
 PO BOX 1948
 SANTA YNEZ, CA 93460

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





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 Questions: general@syrwd.org

CHUMASH GAS STATION #2
 PO BOX 517
 SANTA YNEZ, CA 93460

Account Invoice

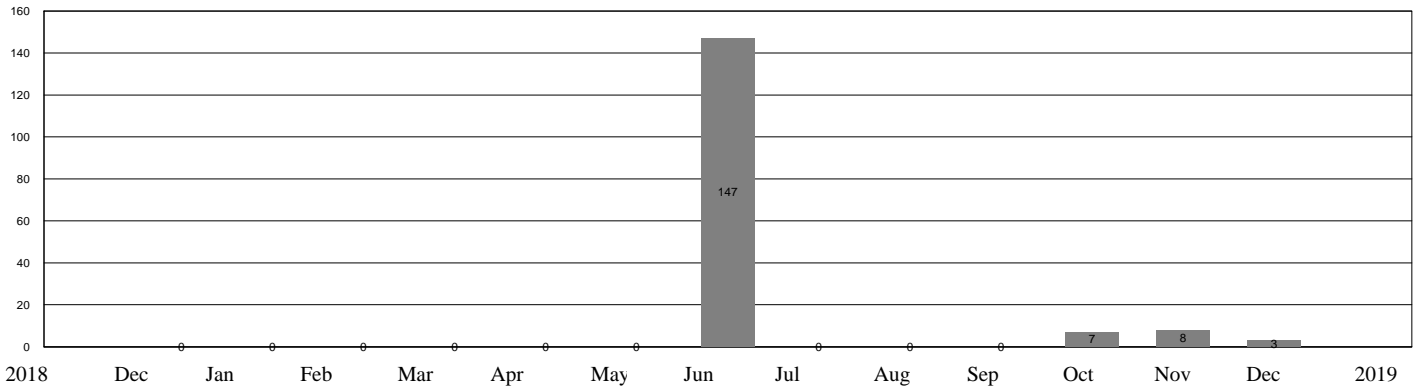
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004092502
 SERVICE ADDRESS 3545 NUMANCIA
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-81.00** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65282040	1	5/8 "	930	933	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	31	3	PREVIOUS BALANCE 0.00
Previous Year	30	0	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 000004092502
 SERVICE ADDRESS 3545 NUMANCIA
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

CHUMASH GAS STATION #2
 PO BOX 517
 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

DOUBLE H-LAZY B SHOP CENTER
 C/O: HARRISON
 PO BOX 548
 SANTA YNEZ, CA 93460

Account Invoice

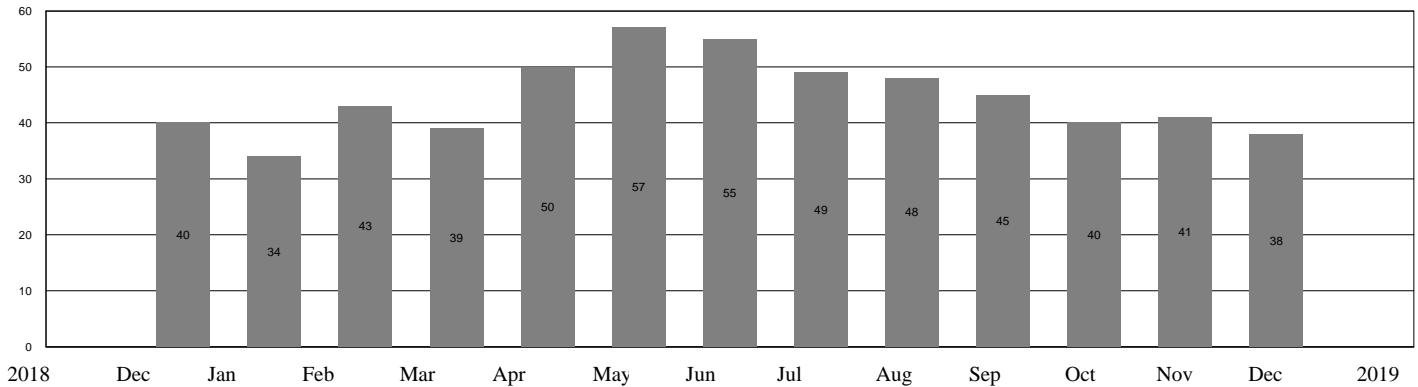
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004095001
 SERVICE ADDRESS 1051 EDISON ST
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-244.35** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66484307	1	5/8 "	1355	1393	38

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	38
Previous Year	30	40

PREVIOUS BALANCE	0.00
Water System Charge	41.40
Water Use Charge	188.10
TOTAL CHARGES	\$229.50

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	229.50
TOTAL AMOUNT DUE	\$229.50

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 229.50
TOTAL BALANCES	\$ 229.50
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000004095001
 SERVICE ADDRESS 1051 EDISON ST
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

DOUBLE H-LAZY B SHOP CENTER
 C/O: HARRISON
 PO BOX 548
 SANTA YNEZ, CA 93460

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





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 Questions: general@syrwd.org

MICHAEL DEWITT
 PO BOX 1726
 HANALEI, HI 96714

Account Invoice

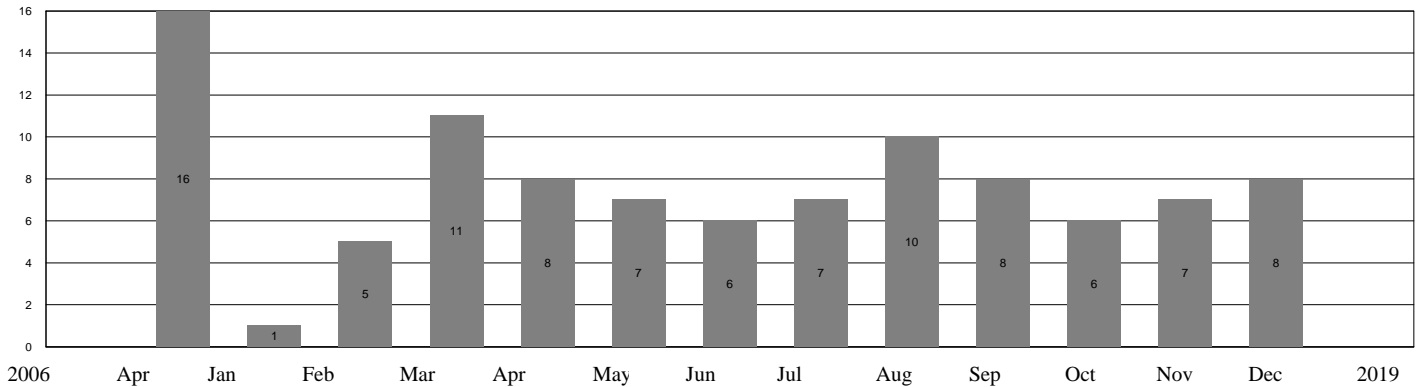
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004097503
 SERVICE ADDRESS 1055 TYNDALL ST
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE \$0.00
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64057486	1	5/8 "	2695	2703	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	8	PREVIOUS BALANCE	76.05
Previous Year	30	16	Water System Charge	41.40
			Water Use Charge	39.60
			TOTAL CHARGES	\$157.05

ACCOUNT BALANCE

PREVIOUS BALANCE	76.05
CURRENT CHARGES	81.00
TOTAL AMOUNT DUE	\$157.05
PLEASE DO NOT PAY - AUTOPAY	

SPECIAL MESSAGE:

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PAST DUE/PENALTY	\$ 76.05
CURRENT CHARGES	\$ 81.00
TOTAL BALANCES	\$ 157.05
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000004097503
 SERVICE ADDRESS 1055 TYNDALL ST
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

MICHAEL DEWITT
 PO BOX 1726
 HANALEI, HI 96714





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 Questions: general@syrwd.org

COURTNEY MAITREJEAN
 PO BOX 1461
 SANTA YNEZ, CA 93460

Account Invoice

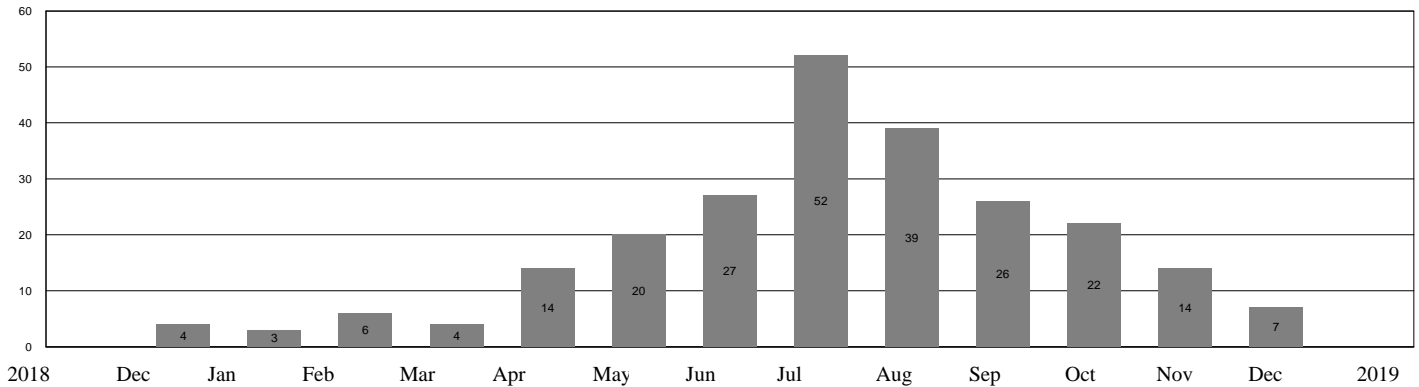
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004100010
 SERVICE ADDRESS 3425 NUMANCIA
 SERVICE FROM 11/25/19 - 12/26/19
 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
75317068M	1	5/8 "	1469	1476	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	7
Previous Year	30	4

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
PLEASE DO NOT PAY - AUTOPAY	

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 76.05
TOTAL BALANCES	\$ 76.05
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000004100010
 SERVICE ADDRESS 3425 NUMANCIA
 SERVICE FROM 11/25/19 - 12/26/19
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

COURTNEY MAITREJEAN
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 SANTA YNEZ, CA 93460





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ENRIQUE BARO
 PO BOX 1713
 SANTA YNEZ, CA 93460

Account Invoice

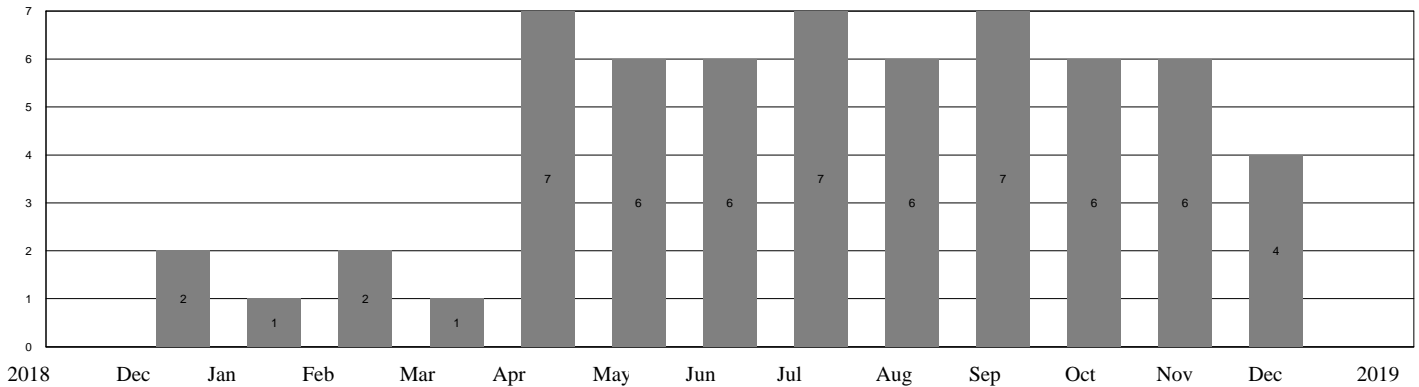
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004102506
 SERVICE ADDRESS 3421 NUMANCIA
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-71.10** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
52942368	1	5/8 "	1782	1786	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	31	4	PREVIOUS BALANCE 0.00
Previous Year	30	2	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:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 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 000004102506
 SERVICE ADDRESS 3421 NUMANCIA
 SERVICE FROM 11/25/19 - 12/26/19
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

ENRIQUE BARO
 PO BOX 1713
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

VIKKI ROSE
 PO BOX 1734
 SANTA YNEZ, CA 93460

Account Invoice

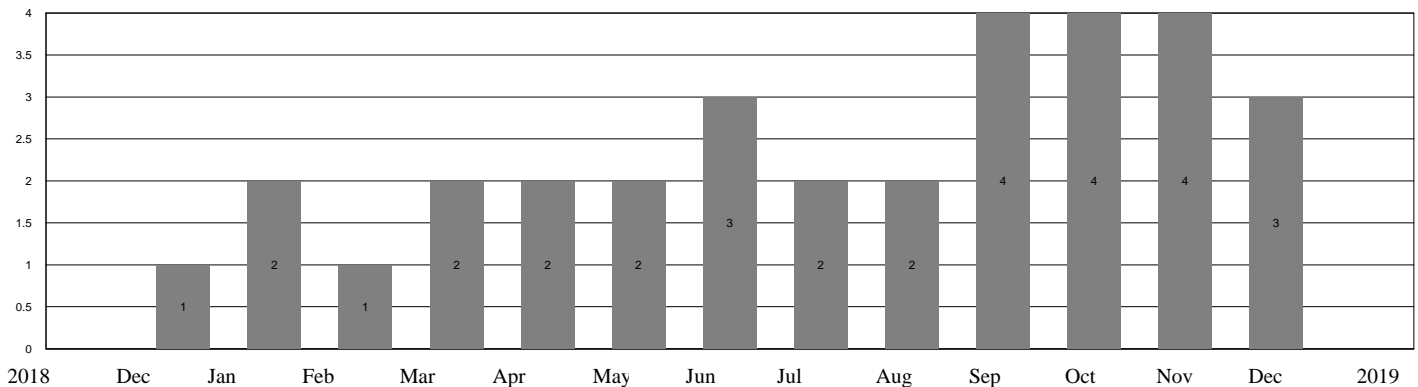
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004107505
 SERVICE ADDRESS 1075 TYNDALL
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **-\$61.20** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65281892	1	5/8 "	2571	2574	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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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 000004107505
 SERVICE ADDRESS 1075 TYNDALL
 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

VIKKI ROSE
 PO BOX 1734
 SANTA YNEZ, CA 93460





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

JEFFREY MITCHELL
 PO BOX 531
 SANTA YNEZ, CA 93460

Account Invoice

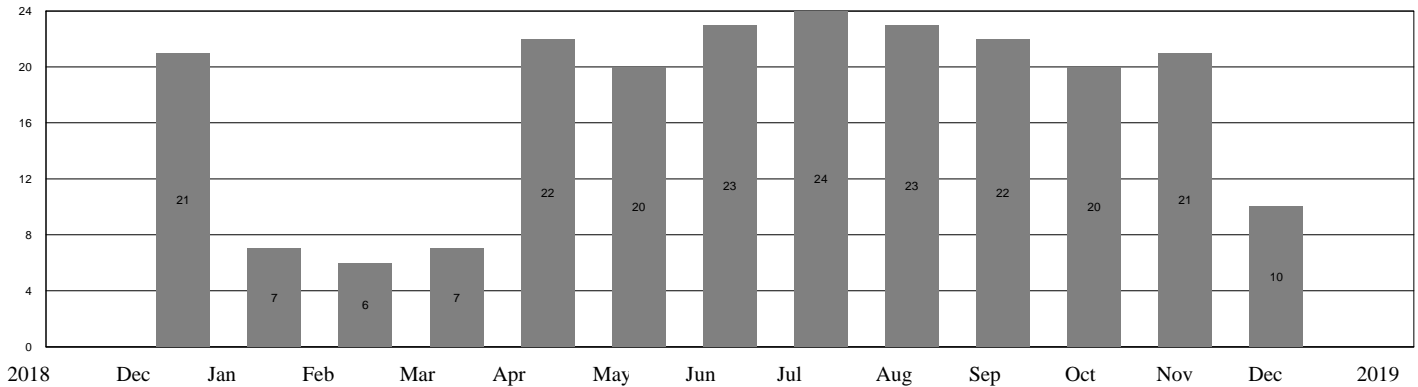
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004110001
 SERVICE ADDRESS 1079 TYNDALL
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-153.63 12/26/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64207047	1	3/4"	4129	4139	10

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	10
Previous Year	30	21

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:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 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 000004110001
 SERVICE ADDRESS 1079 TYNDALL
 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 MITCHELL
 PO BOX 531
 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

SARAH SNOW
 PO BOX 1226
 SANTA YNEZ, CA 93460

Account Invoice

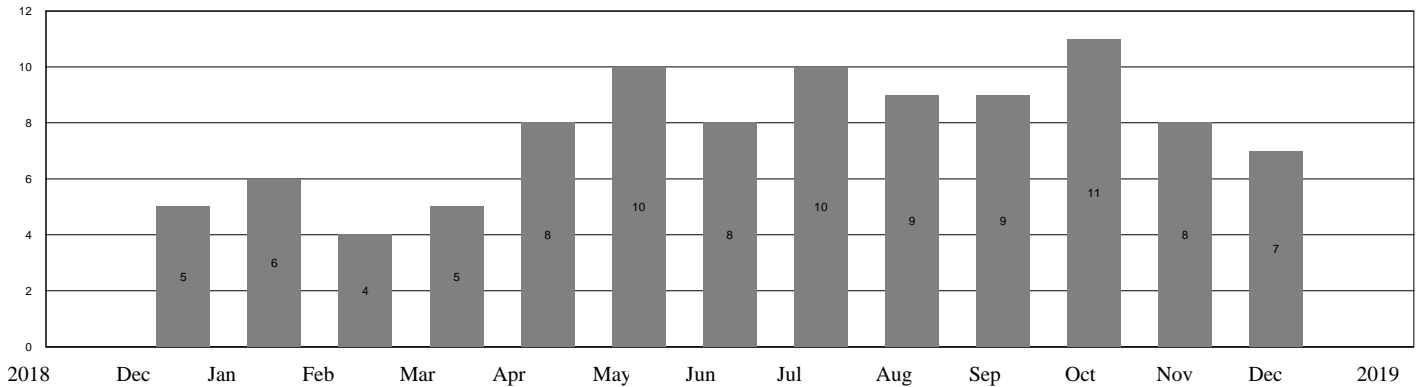
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004112502
 SERVICE ADDRESS 3513 MADERA
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$0.00**
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66550605	1	3/4"	1116	1123	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	7
Previous Year	30	5

PREVIOUS BALANCE	89.28
Water System Charge	49.68
Water Use Charge	34.65
TOTAL CHARGES	\$173.61

ACCOUNT BALANCE

PREVIOUS BALANCE	89.28
CURRENT CHARGES	84.33
TOTAL AMOUNT DUE	\$173.61

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 89.28
CURRENT CHARGES	\$ 84.33
TOTAL BALANCES	\$ 173.61
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000004112502
 SERVICE ADDRESS 3513 MADERA
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

SARAH SNOW
 PO BOX 1226
 SANTA YNEZ, CA 93460





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

MARNA DALBY MOLGAARD
 PO BOX 384
 SANTA YNEZ, CA 93460

Account Invoice

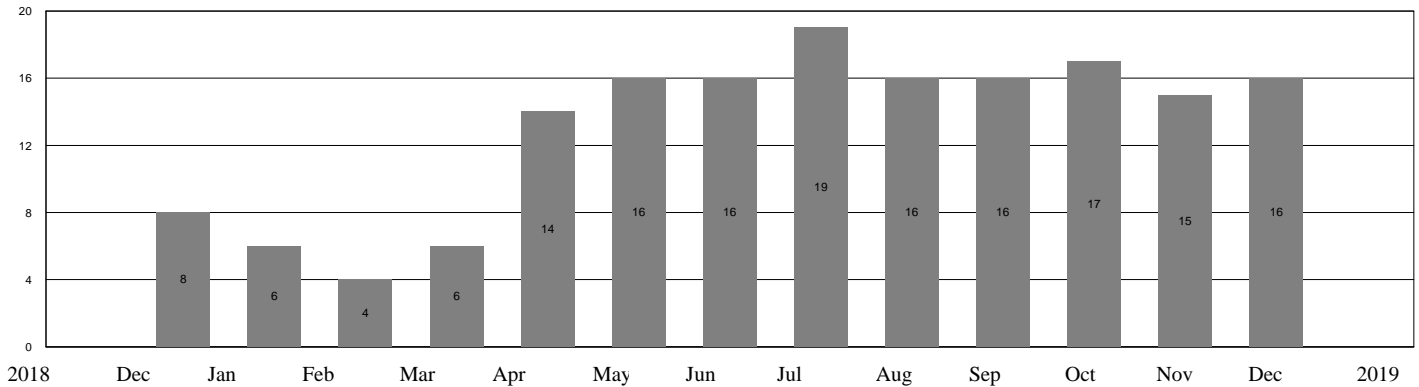
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004115003
 SERVICE ADDRESS 3517 MADERA
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-115.65** 12/17/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66484281	1	5/8 "	3373	3389	16

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	16	PREVIOUS BALANCE	0.00
Previous Year	30	8	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

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 120.60
TOTAL BALANCES	\$ 120.60
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000004115003
 SERVICE ADDRESS 3517 MADERA
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

MARNA DALBY MOLGAARD
 PO BOX 384
 SANTA YNEZ, CA 93460

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





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

D BERTRAND
 PO BOX 5041
 SANTA BARBARA, CA 93150

Account Invoice

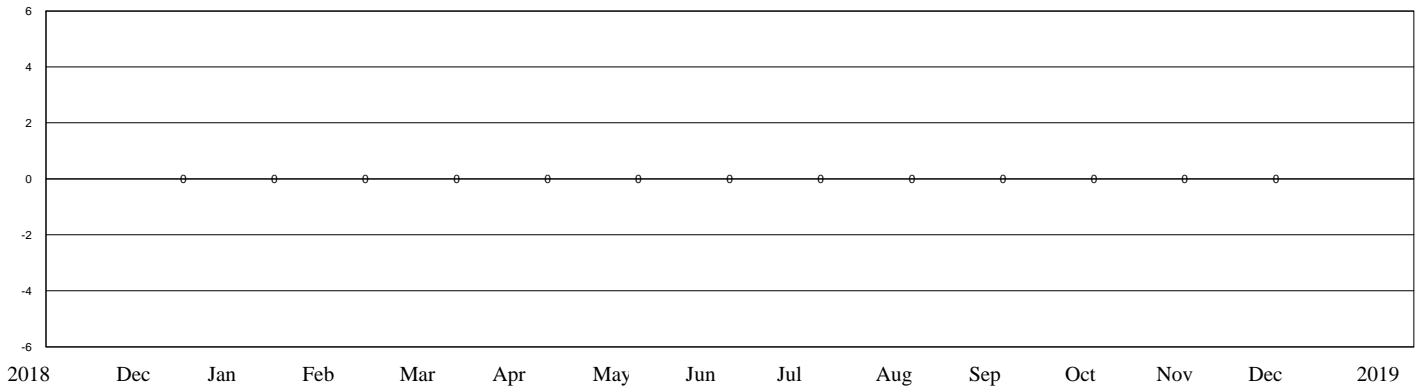
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004117501
 SERVICE ADDRESS MADERA (VACANT LOT WEST)
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$0.00**
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
75317065M	1	5/8 "	0	0	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	31	0	PREVIOUS BALANCE 41.40
Previous Year	30	0	Water System Charge 41.40
			Water Use Charge 0.00
			TOTAL CHARGES \$82.80

ACCOUNT BALANCE

PREVIOUS BALANCE	41.40
CURRENT CHARGES	41.40
TOTAL AMOUNT DUE	\$82.80

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 41.40
CURRENT CHARGES	\$ 41.40
TOTAL BALANCES	\$ 82.80
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000004117501
 SERVICE ADDRESS MADERA (VACANT LOT WEST)
 SERVICE FROM 11/25/19 - 12/26/19
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

D BERTRAND
 PO BOX 5041
 SANTA BARBARA, CA 93150





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D BERTRAND
 PO BOX 5041
 SANTA BARBARA, CA 93150

Account Invoice

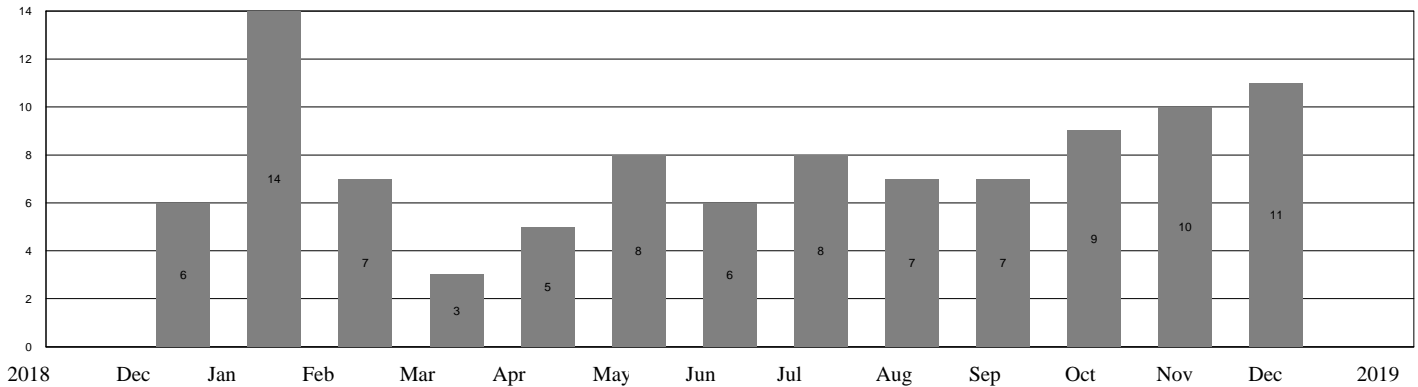
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004120001
 SERVICE ADDRESS 3513 NUMANCIA ST #201 & #202
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$0.00**
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
75317066M	1	5/8 "	317	328	11

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	11
Previous Year	30	6

PREVIOUS BALANCE	132.30
Water System Charge	41.40
Water Use Charge	54.45
Additional Dwelling Unit(s)	41.40
TOTAL CHARGES	\$269.55

ACCOUNT BALANCE

PREVIOUS BALANCE	132.30
CURRENT CHARGES	137.25
TOTAL AMOUNT DUE	\$269.55

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 132.30
CURRENT CHARGES	\$ 137.25
TOTAL BALANCES	\$ 269.55
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000004120001
 SERVICE ADDRESS 3513 NUMANCIA ST #201 & #202
 SERVICE FROM 11/25/19 - 12/31/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

D BERTRAND
 PO BOX 5041
 SANTA BARBARA, CA 93150

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

MITCH GIESE
 3094 FANCY HILL CT
 SANTA YNEZ, CA 93460

Account Invoice

ACCOUNT INFORMATION

ACCOUNT NUMBER 000004121003
 SERVICE ADDRESS 3511 NUMANCIA ST 201
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$0.00**
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
75317029M	1	5/8 "	252	256	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS
 Bill Period Days Units
 Current Year 31 4
 Previous Year

CHARGES

PREVIOUS BALANCE	60.55
Water System Charge	41.40
Water Use Charge	19.80
TOTAL CHARGES	\$121.75

ACCOUNT BALANCE

PREVIOUS BALANCE	60.55
CURRENT CHARGES	61.20
TOTAL AMOUNT DUE	\$121.75

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 60.55
CURRENT CHARGES	\$ 61.20
TOTAL BALANCES	\$ 121.75
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000004121003
 SERVICE ADDRESS 3511 NUMANCIA ST 201
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

MITCH GIESE
 3094 FANCY HILL CT
 SANTA YNEZ, CA 93460

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
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AMBER SCHMAELING
 PO BOX 1032
 SANTA YNEZ, CA 93460

Account Invoice

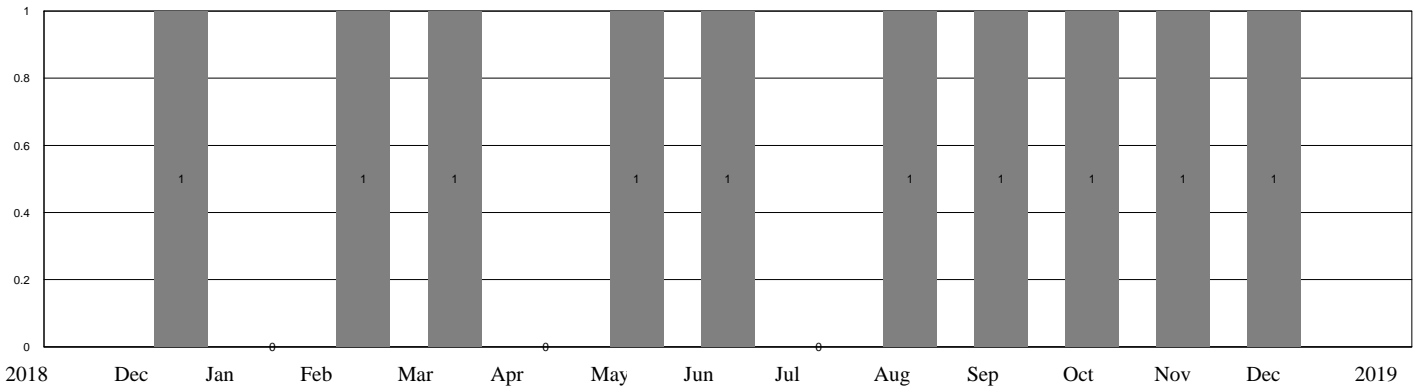
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004122004
 SERVICE ADDRESS 3511 NUMANCIA ST 103
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-48.35** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
75317033M	1	5/8 "	75	76	1

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	1	Water System Charge	41.40
Previous Year	30	1	Water Use Charge	4.95
			TOTAL CHARGES	\$46.35

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
CURRENT CHARGES	46.35
TOTAL AMOUNT DUE	\$46.35

SPECIAL MESSAGE:

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PAST DUE/PENALTY	\$-2.00
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 000004122004
 SERVICE ADDRESS 3511 NUMANCIA ST 103
 SERVICE FROM 11/25/19 - 12/26/19
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

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 SANTA YNEZ, CA 93460





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D BERTRAND
 PO BOX 5041
 SANTA BARBARA, CA 93150

Account Invoice

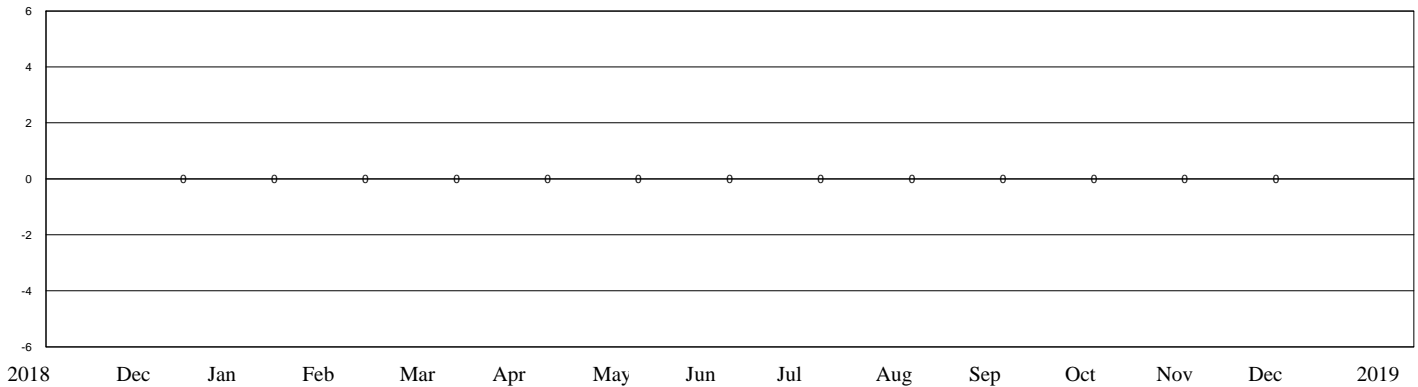
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004122501
 SERVICE ADDRESS 3515 NUMANCIA STREET
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE \$0.00
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64057464	1	5/8 "	580	580	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	
Current Year	31	0	PREVIOUS BALANCE	41.40
Previous Year	30	0	Water System Charge	41.40
			Water Use Charge	0.00
			TOTAL CHARGES	\$82.80

ACCOUNT BALANCE

PREVIOUS BALANCE	41.40
CURRENT CHARGES	41.40
TOTAL AMOUNT DUE	\$82.80

SPECIAL MESSAGE:

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PAST DUE/PENALTY	\$ 41.40
CURRENT CHARGES	\$ 41.40
TOTAL BALANCES	\$ 82.80
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000004122501
 SERVICE ADDRESS 3515 NUMANCIA STREET
 SERVICE FROM 11/25/19 - 12/26/19
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

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SHELLEY NAN HENDERSON
 PO BOX 1242
 SOLVANG, CA 93464

Account Invoice

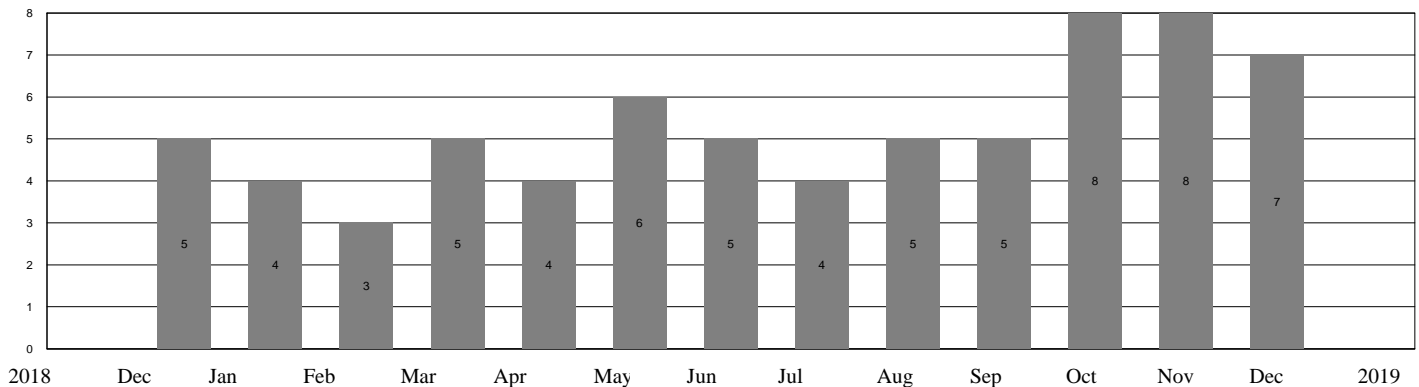
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004123003
 SERVICE ADDRESS 3511 NUMANCIA 101
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$0.00**
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
75317034M	1	5/8 "	166	173	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	31	7	PREVIOUS BALANCE 81.00
Previous Year	30	5	Water System Charge 41.40
			Water Use Charge 34.65
			TOTAL CHARGES \$157.05

ACCOUNT BALANCE

PREVIOUS BALANCE	81.00
CURRENT CHARGES	76.05
TOTAL AMOUNT DUE	\$157.05

SPECIAL MESSAGE:

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PAST DUE/PENALTY	\$ 81.00
CURRENT CHARGES	\$ 76.05
TOTAL BALANCES	\$ 157.05
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000004123003
 SERVICE ADDRESS 3511 NUMANCIA 101
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

SHELLEY NAN HENDERSON
 PO BOX 1242
 SOLVANG, CA 93464

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
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CAROL DETRANA
 PO BOX 17
 SANTA YNEZ, CA 93460

Account Invoice

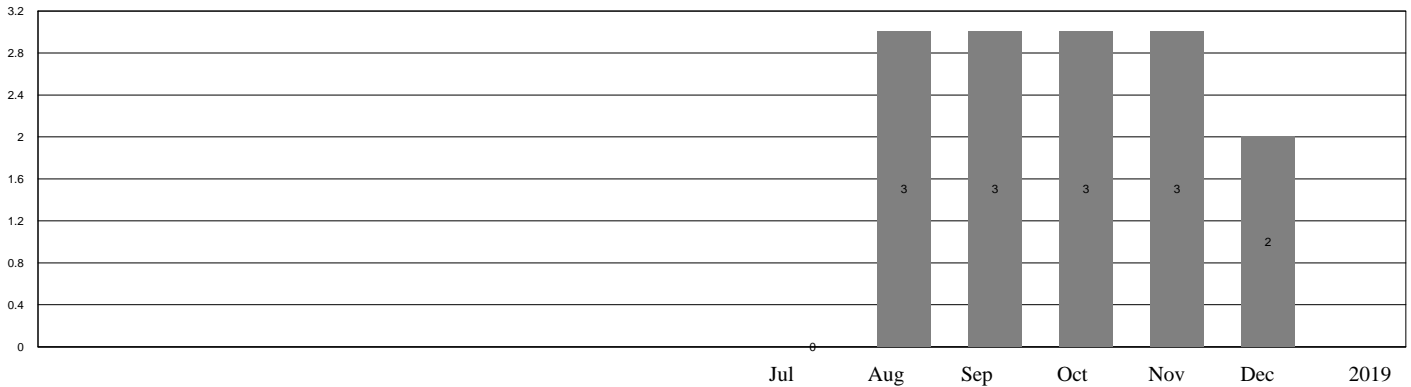
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004124004
 SERVICE ADDRESS 3511 NUMANCIA ST 102
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **-\$58.25** 12/20/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
75317032M	1	5/8 "	90	92	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	2
Previous Year		

CHARGES

PREVIOUS BALANCE	-2.00
Water System Charge	41.40
Water Use Charge	9.90
TOTAL CHARGES	\$51.30

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
CURRENT CHARGES	51.30
TOTAL AMOUNT DUE	\$51.30

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$-2.00
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 000004124004
 SERVICE ADDRESS 3511 NUMANCIA ST 102
 SERVICE FROM 11/25/19 - 12/26/19
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

CAROL DETRANA
 PO BOX 17
 SANTA YNEZ, CA 93460





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D BERTRAND
 PO BOX 5041
 SANTA BARBARA, CA 93150

Account Invoice

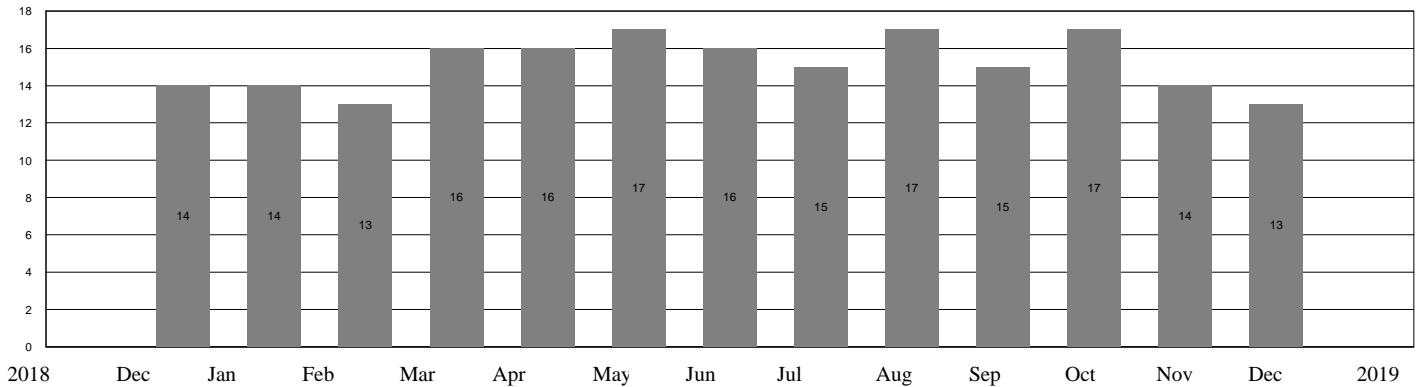
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004125001
 SERVICE ADDRESS 3521 NUMANCIA & 3524 MADERA
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$0.00**
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64057134	1	5/8 "	5101	5114	13

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	13
Previous Year	30	14

PREVIOUS BALANCE	110.70
Water System Charge	41.40
Water Use Charge	64.35
TOTAL CHARGES	\$216.45

ACCOUNT BALANCE

PREVIOUS BALANCE	110.70
CURRENT CHARGES	105.75
TOTAL AMOUNT DUE	\$216.45

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 110.70
CURRENT CHARGES	\$ 105.75
TOTAL BALANCES	\$ 216.45
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000004125001
 SERVICE ADDRESS 3521 NUMANCIA & 3524 MADERA
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

D BERTRAND
 PO BOX 5041
 SANTA BARBARA, CA 93150

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





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 Questions: general@syrwd.org

ROBERT DEAN
 PO BOX 596
 SANTA YNEZ, CA 93460

Account Invoice

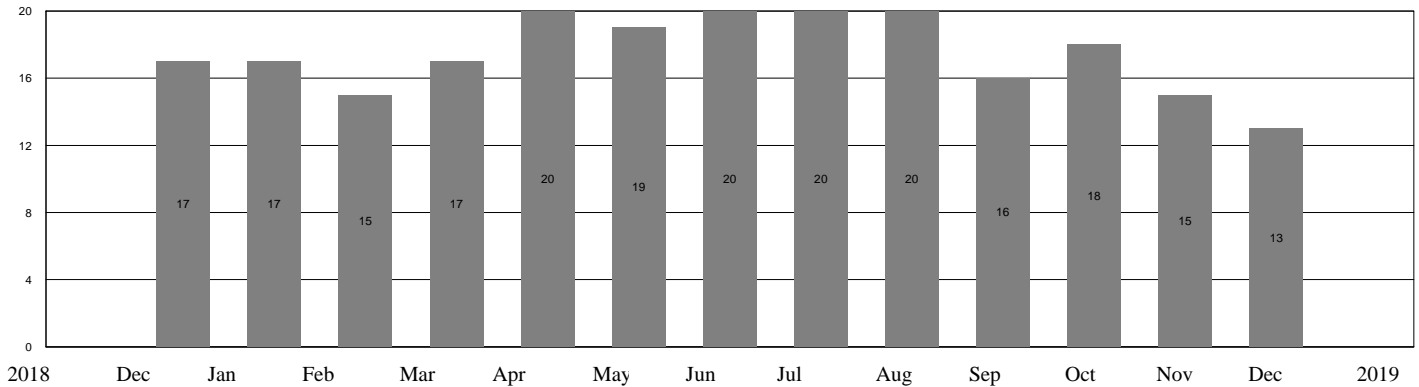
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004127501
 SERVICE ADDRESS NUMANCIA
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE \$0.00
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66620090	1	1"	3186	3199	13

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	13	PREVIOUS BALANCE	157.05
Previous Year	30	17	Water System Charge	82.80
			Water Use Charge	64.35
			TOTAL CHARGES	\$304.20

ACCOUNT BALANCE

PREVIOUS BALANCE	157.05
CURRENT CHARGES	147.15
TOTAL AMOUNT DUE	\$304.20

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 157.05
CURRENT CHARGES	\$ 147.15
TOTAL BALANCES	\$ 304.20
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000004127501
 SERVICE ADDRESS NUMANCIA
 SERVICE FROM 11/25/19 - 12/26/19
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 DEAN
 PO BOX 596
 SANTA YNEZ, CA 93460





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SANTA YNEZ FEED MILL
 PO BOX 240
 SANTA YNEZ, CA 93460

Account Invoice

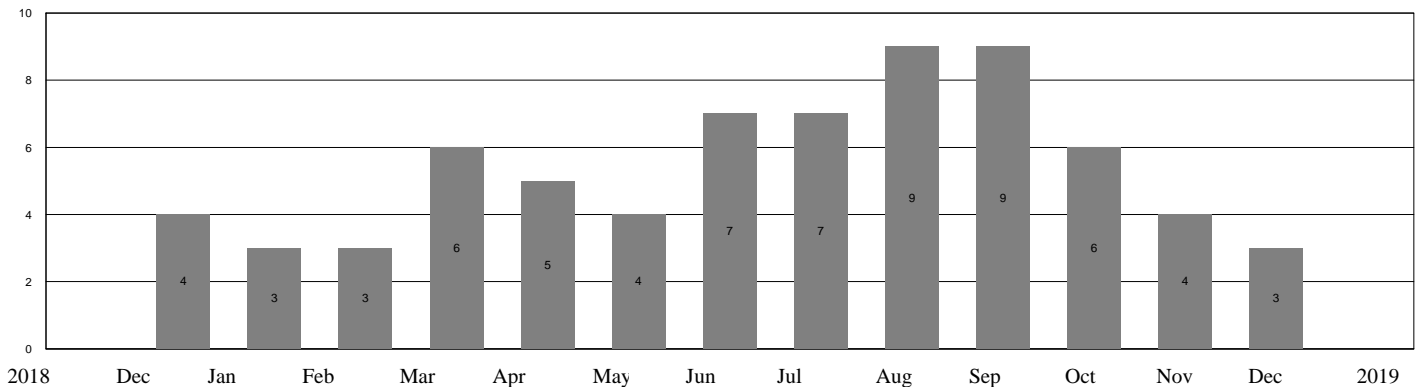
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004132501
 SERVICE ADDRESS MADERA - MILL
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-102.60** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64090437	1	1"	664	667	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	31	3	PREVIOUS BALANCE 0.00
Previous Year	30	4	Water System Charge 82.80
			Water Use Charge 14.85
			TOTAL CHARGES \$97.65

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000004132501
 SERVICE ADDRESS MADERA - MILL
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

SANTA YNEZ FEED MILL
 PO BOX 240
 SANTA YNEZ, CA 93460

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





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BETTE HULEN
 C/O: CORNER TRUST
 5925 YERBA BUENA RD
 SANTA ROSA, CA 95409

Account Invoice

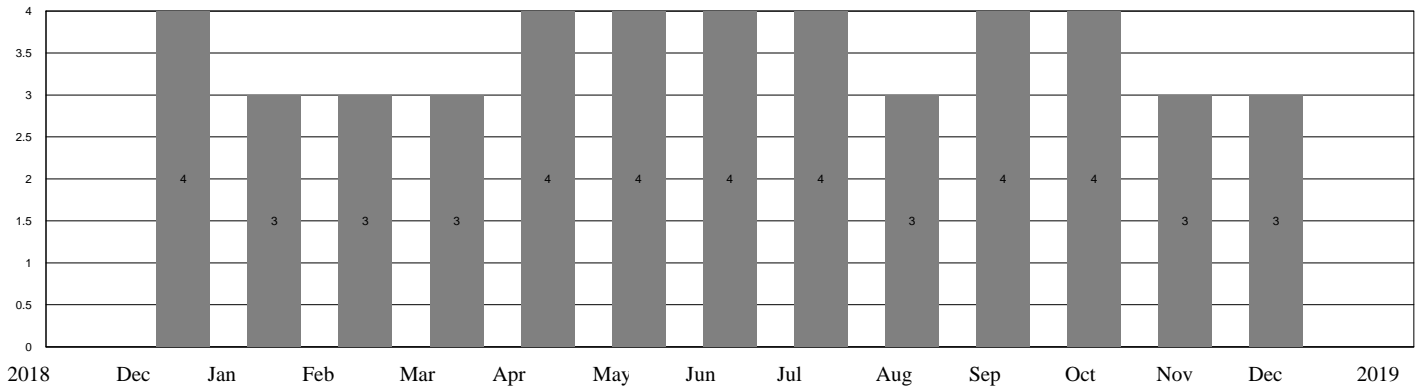
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004135001
 SERVICE ADDRESS 3555 SAGUNTO
 SERVICE FROM 11/25/19 - 12/26/19
 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
63355407	1	5/8 "	2020	2023	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	3
Previous Year	30	4

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000004135001
 SERVICE ADDRESS 3555 SAGUNTO
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

BETTE HULEN
 C/O: CORNER TRUST
 5925 YERBA BUENA RD
 SANTA ROSA, CA 95409

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
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JORN WINTHER
 PO BOX 191
 SANTA YNEZ, CA 93460

Account Invoice

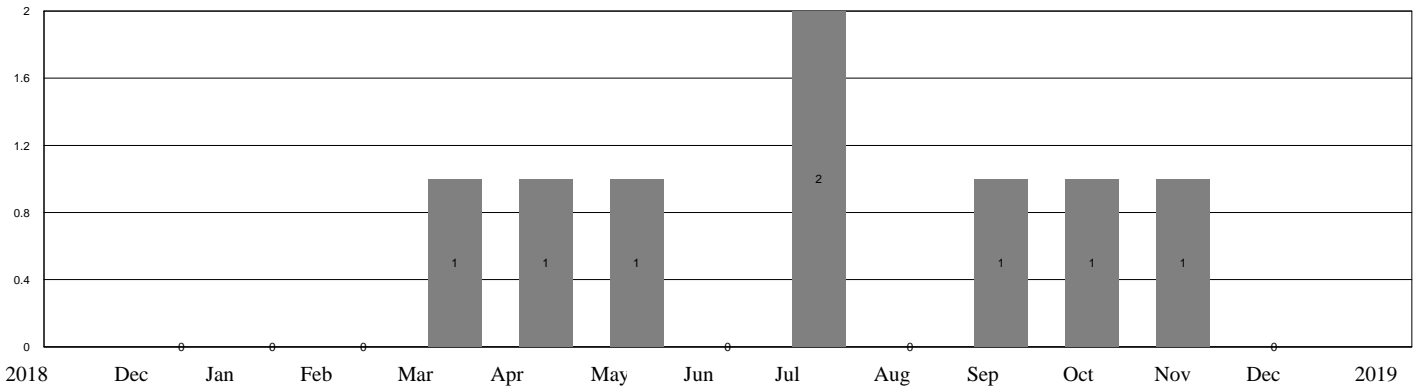
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004137503
 SERVICE ADDRESS 3585 SAGUNTO
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-46.35** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57015597	1	5/8 "	677	677	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	0
Previous Year	35	0

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000004137503
 SERVICE ADDRESS 3585 SAGUNTO
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

JORN WINTHER
 PO BOX 191
 SANTA YNEZ, CA 93460

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JOHN'S CHEVRON
 PO BOX 191
 SANTA YNEZ, CA 93460

Account Invoice

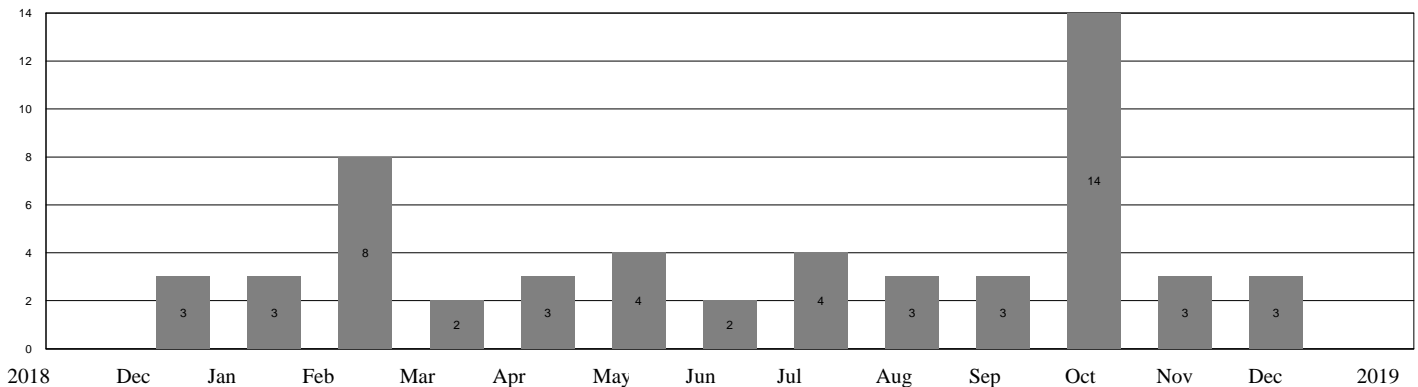
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004140001
 SERVICE ADDRESS 3595 SAGUNTO
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-56.25** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65281920	1	5/8 "	1168	1171	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	3
Previous Year	30	3

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 000004140001
 SERVICE ADDRESS 3595 SAGUNTO
 SERVICE FROM 11/25/19 - 12/26/19
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'S CHEVRON
 PO BOX 191
 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

VILLAGE PROPERTIES REALTORS
 PO BOX 506
 SANTA YNEZ, CA 93460

Account Invoice

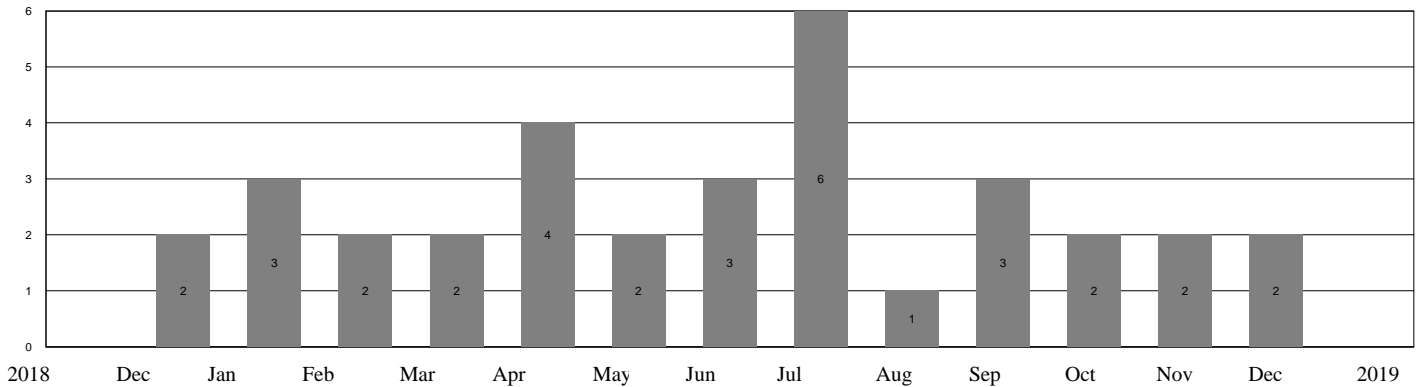
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004142502
 SERVICE ADDRESS 3615 SAGUNTO
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-109.73** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66484261	1	5/8 "	5103	5105	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	2	PREVIOUS BALANCE	-2.00
Previous Year	30	2	Water System Charge	41.40
			Water Use Charge	9.90
			TOTAL CHARGES	\$51.30

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
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	\$-2.00
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 000004142502
 SERVICE ADDRESS 3615 SAGUNTO
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

VILLAGE PROPERTIES REALTORS
 PO BOX 506
 SANTA YNEZ, CA 93460

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





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 Questions: general@syrwd.org

CHARLES GREENWALD
 PO BOX 817
 SOLVANG, CA 93464

Account Invoice

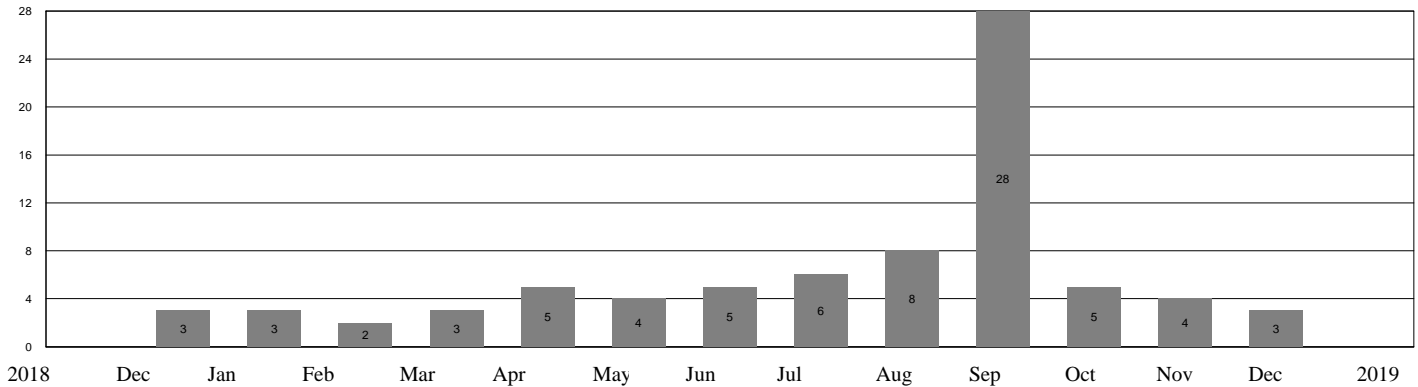
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004145001
 SERVICE ADDRESS 3621 SAGUNTO
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-61.20** 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64057127	1	5/8 "	321	324	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	3
Previous Year	30	3

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 000004145001
 SERVICE ADDRESS 3621 SAGUNTO
 SERVICE FROM 11/25/19 - 12/26/19
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

CHARLES GREENWALD
 PO BOX 817
 SOLVANG, CA 93464





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 Questions: general@syrwd.org

ZBAR INC
 C/O: DBA SANTA YNEZ INN
 PO BOX 628
 SANTA YNEZ, CA 93460

Account Invoice

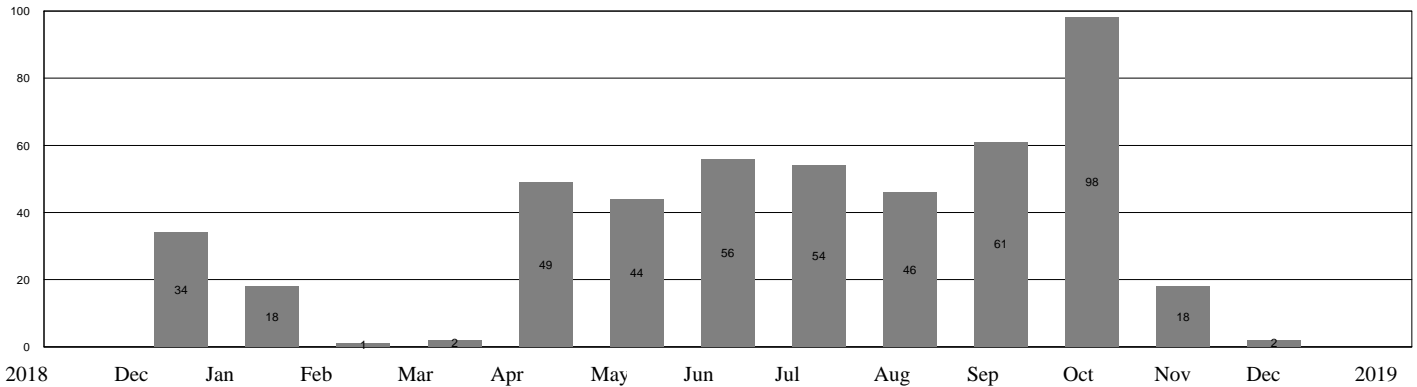
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004147503
 SERVICE ADDRESS 3627 SAGUNTO
 SERVICE FROM 11/25/19 - 12/26/19
 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
66484260	1	5/8 "	5773	5775	2

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS
 Bill Period Days Units
 Current Year 31 2
 Previous Year 30 34

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:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 51.30
TOTAL BALANCES	\$ 51.30
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000004147503
 SERVICE ADDRESS 3627 SAGUNTO
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ZBAR INC
 C/O: DBA SANTA YNEZ INN
 PO BOX 628
 SANTA YNEZ, CA 93460

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





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 Questions: general@syrwd.org

MARK HEMMING
 2832 QUAIL VALLEY RD
 SOLVANG, CA 93463

Account Invoice

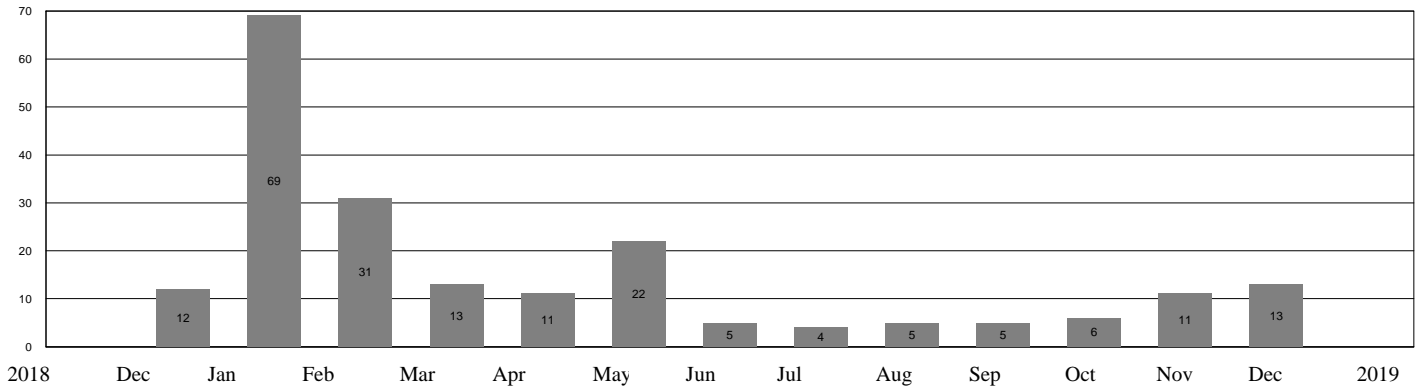
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004152502
 SERVICE ADDRESS 3630 SAGUNTO ST
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE \$-104.13 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
63295243	1	3/4"	1844	1857	13

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	13
Previous Year	32	12

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 000004152502
 SERVICE ADDRESS 3630 SAGUNTO ST
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

MARK HEMMING
 2832 QUAIL VALLEY RD
 SOLVANG, CA 93463





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 Questions: general@syrwd.org

SUSAN SHEHAB
 2111 HOLLY LANE
 SOLVANG, CA 93463

Account Invoice

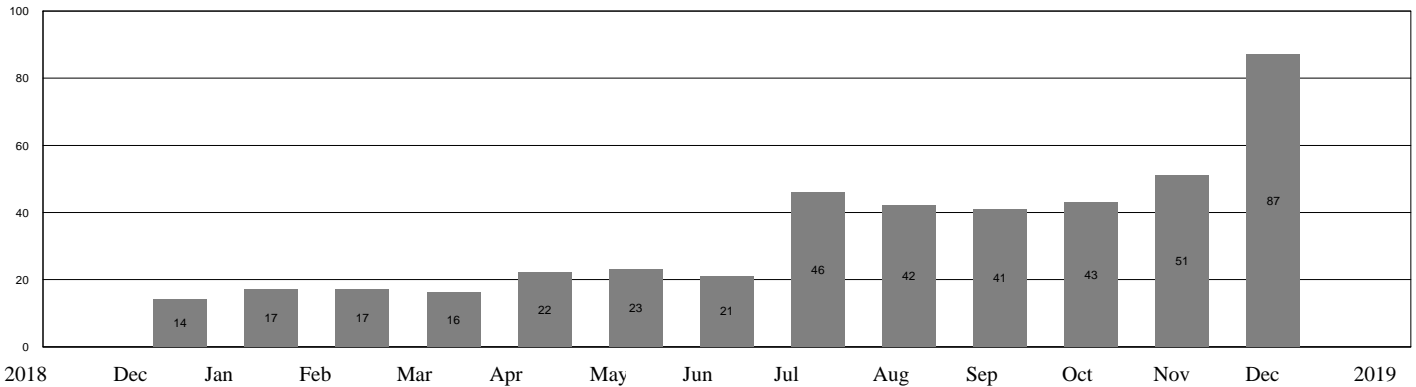
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004155007
 SERVICE ADDRESS 3640 SAGUNTO ST
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE \$-293.85 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66484258	1	5/8 "	6751	6838	87

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	87
Previous Year	30	14

PREVIOUS BALANCE	0.00
Water System Charge	41.40
Water Use Charge	430.65
TOTAL CHARGES	\$472.05

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	472.05
TOTAL AMOUNT DUE	\$472.05

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	\$ 472.05
TOTAL BALANCES	\$ 472.05
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000004155007
 SERVICE ADDRESS 3640 SAGUNTO ST
 SERVICE FROM 11/25/19 - 12/26/19
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 SHEHAB
 2111 HOLLY LANE
 SOLVANG, CA 93463





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

SANTA YNEZ INN
 C/O: DOUG ZIEGLER
 PO BOX 628
 SANTA YNEZ, CA 93460

Account Invoice

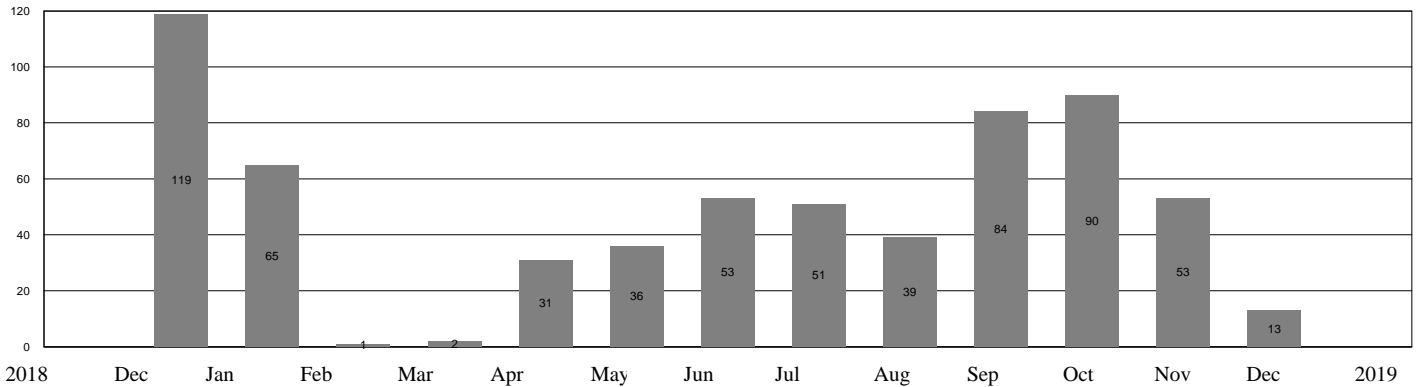
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004157504
 SERVICE ADDRESS 3631 SAGUNTO ST
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-312.03** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69274714	1	3/4"	3361	3374	13

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	13
Previous Year	30	119

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

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 114.03
TOTAL BALANCES	\$ 114.03
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000004157504
 SERVICE ADDRESS 3631 SAGUNTO ST
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

SANTA YNEZ INN
 C/O: DOUG ZIEGLER
 PO BOX 628
 SANTA YNEZ, CA 93460

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





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 HEYERLY
 PO BOX 326
 LOS OLIVOS, CA 93441

Account Invoice

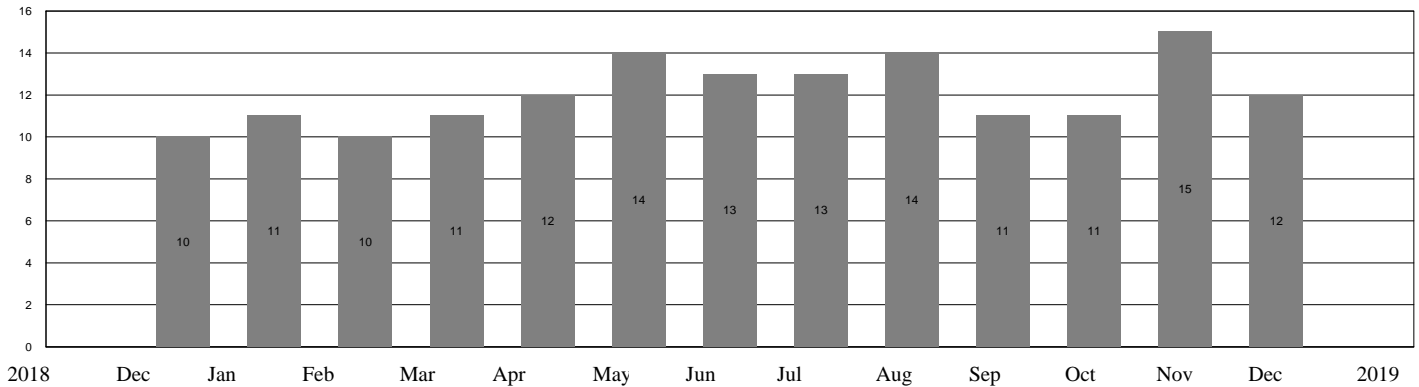
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004160005
 SERVICE ADDRESS 3669 SAGUNTO ST #205
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE \$-115.65 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
55707300	1	5/8 "	546	558	12

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	12	Water System Charge	0.00
Previous Year	30	10	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 000004160005
 SERVICE ADDRESS 3669 SAGUNTO ST #205
 SERVICE FROM 11/25/19 - 12/26/19
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 HEYERLY
 PO BOX 326
 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

FADI DAIF
 PO BOX 1437
 SANTA YNEZ, CA 93460

Account Invoice

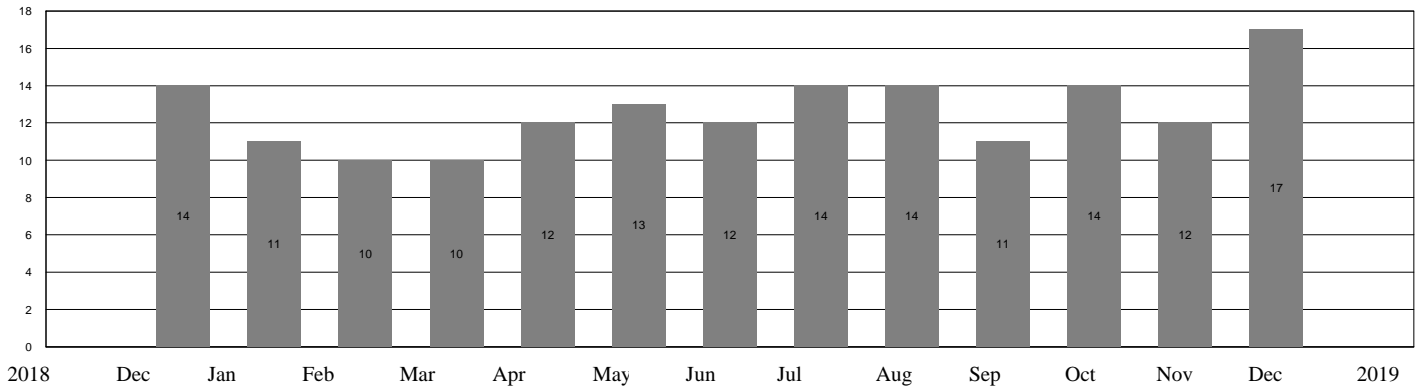
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004162506
 SERVICE ADDRESS 3669 SAGUNTO ST #202
 SERVICE FROM 11/25/19 - 12/26/19
 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
55279534	1	5/8 "	1144	1161	17

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	17	PREVIOUS BALANCE	0.00
Previous Year	30	14	Water System Charge	41.40
			Water Use Charge	84.15
			TOTAL CHARGES	\$125.55

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	125.55
TOTAL AMOUNT DUE	\$125.55
PLEASE DO NOT PAY - AUTOPAY	

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 125.55
TOTAL BALANCES	\$ 125.55
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000004162506
 SERVICE ADDRESS 3669 SAGUNTO ST #202
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

FADI DAIF
 PO BOX 1437
 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

JASON KHALIL
 C/O: MARAM ALSERYANI
 PO BOX 1687
 SANTA YNEZ, CA 93460

Account Invoice

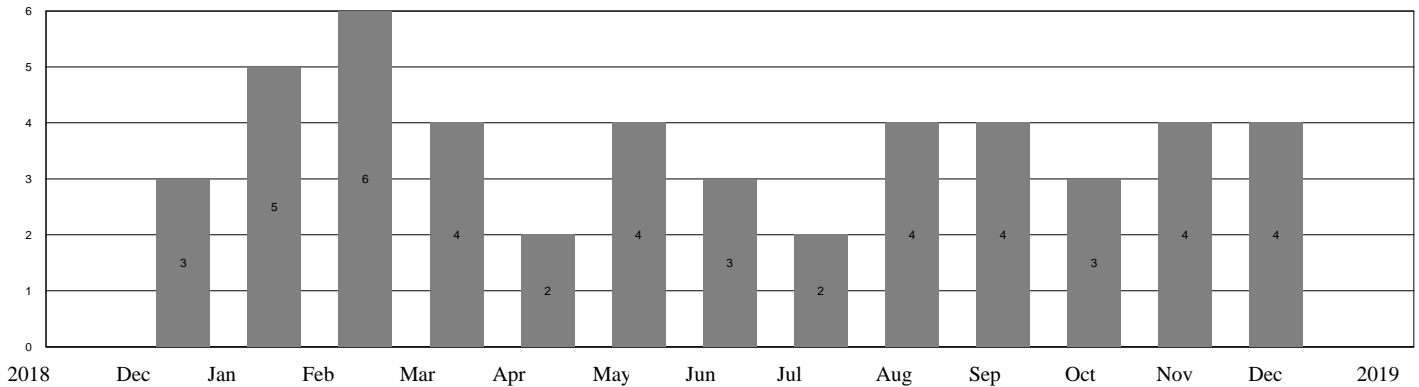
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004165006
 SERVICE ADDRESS 3669 SAGUNTO ST #203
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **-\$61.20** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
55707301	1	5/8 "	1473	1477	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	4
Previous Year	30	3

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 000004165006
 SERVICE ADDRESS 3669 SAGUNTO ST #203
 SERVICE FROM 11/25/19 - 12/26/19
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 KHALIL
 C/O: MARAM ALSERYANI
 PO BOX 1687
 SANTA YNEZ, CA 93460





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JAMES HEYERLY
 PO BOX 326
 LOS OLIVOS, CA 93441

Account Invoice

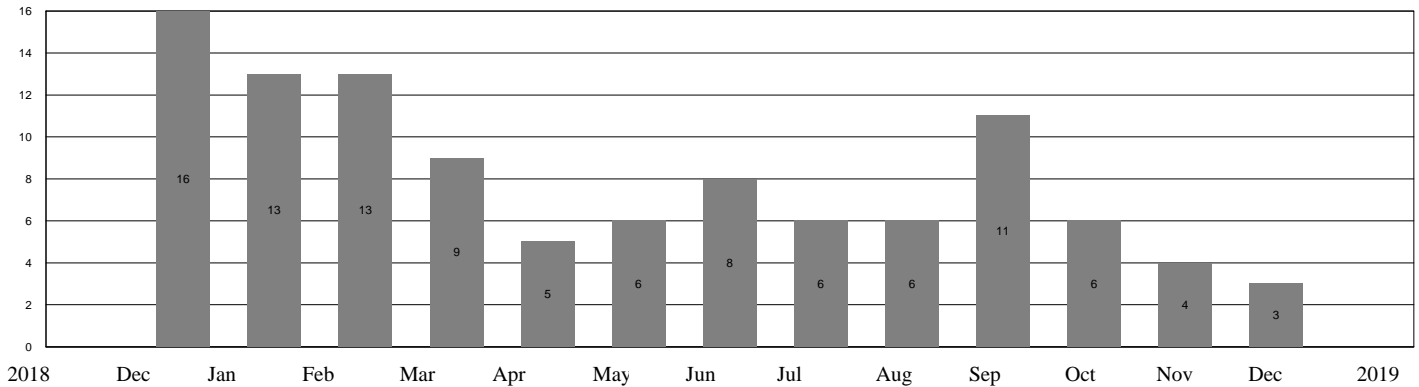
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004167502
 SERVICE ADDRESS 1669 SAGUNTO ST (LANDSCAPE)
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-61.20** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66484270	1	5/8 "	1796	1799	3

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	3
Previous Year	30	16

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 000004167502
 SERVICE ADDRESS 1669 SAGUNTO ST (LANDSCAPE)
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

JAMES HEYERLY
 PO BOX 326
 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

JAMES HEYERLY
 PO BOX 326
 LOS OLIVOS, CA 93441

Account Invoice

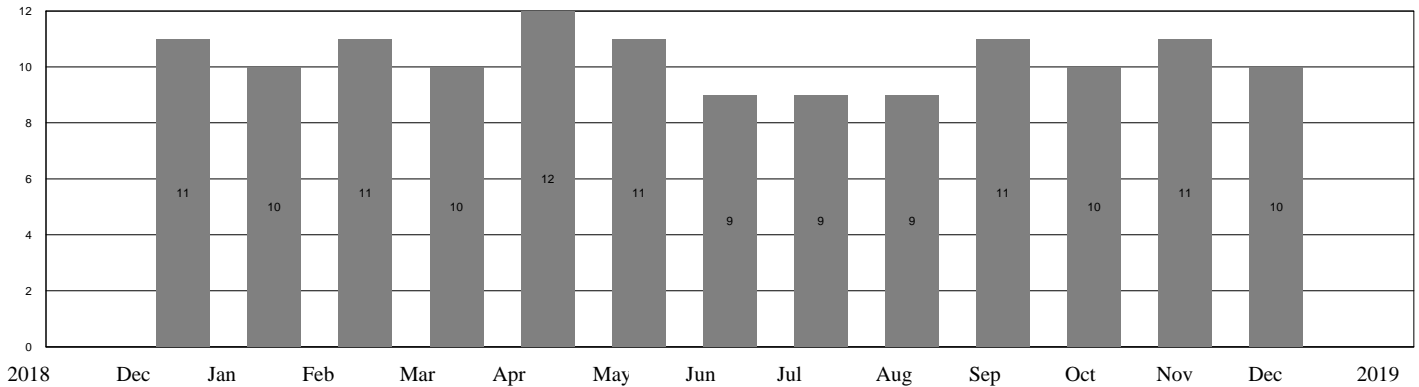
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004170002
 SERVICE ADDRESS 69 SAGUNTO ST (DOWNSTAIRS)
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-95.85** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
55279533	1	5/8 "	2305	2315	10

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	10	PREVIOUS BALANCE	0.00
Previous Year	30	11	Water System Charge	41.40
			Water Use Charge	49.50
			TOTAL CHARGES	\$90.90

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000004170002
 SERVICE ADDRESS 69 SAGUNTO ST (DOWNSTAIRS)
 SERVICE FROM 11/25/19 - 12/26/19
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 HEYERLY
 PO BOX 326
 LOS OLIVOS, CA 93441





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ROBERT MC CARTHY
 PO BOX 1814
 SANTA YNEZ, CA 93460

Account Invoice

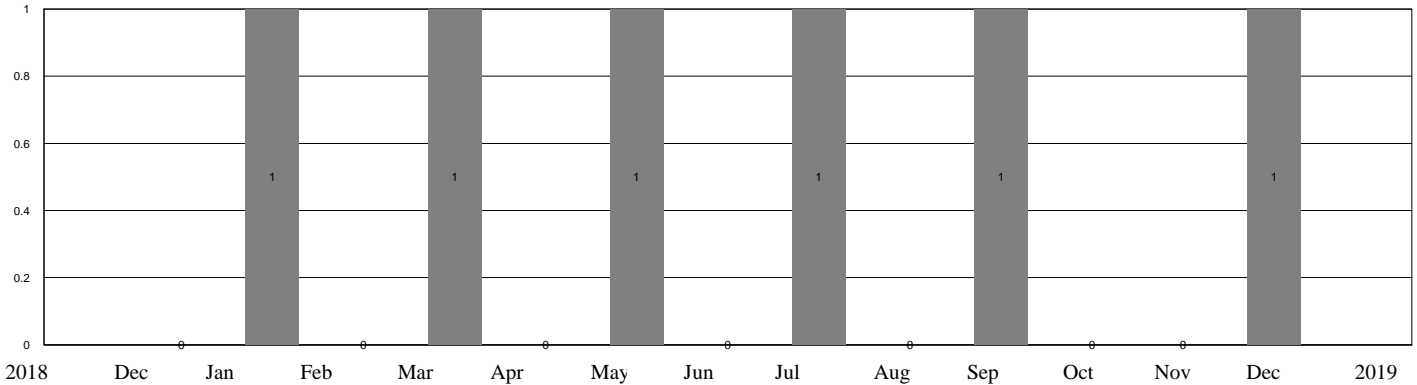
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004172511
 SERVICE ADDRESS 3669 SAGUNTO ST #201
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-40.00** 12/18/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
55707302	1	5/8 "	15	16	1

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	1	35.94	Water System Charge 41.40
Previous Year	30	0		Water Use Charge 4.95
			TOTAL CHARGES	\$82.29

ACCOUNT BALANCE

PREVIOUS BALANCE	35.94
CURRENT CHARGES	46.35
TOTAL AMOUNT DUE	\$82.29

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 35.94
CURRENT CHARGES	\$ 46.35
TOTAL BALANCES	\$ 82.29
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000004172511
 SERVICE ADDRESS 3669 SAGUNTO ST #201
 SERVICE FROM 11/25/19 - 12/26/19
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 MC CARTHY
 PO BOX 1814
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

CANDACE GARNER
 PO BOX 1796
 SANTA YNEZ, CA 93460

Account Invoice

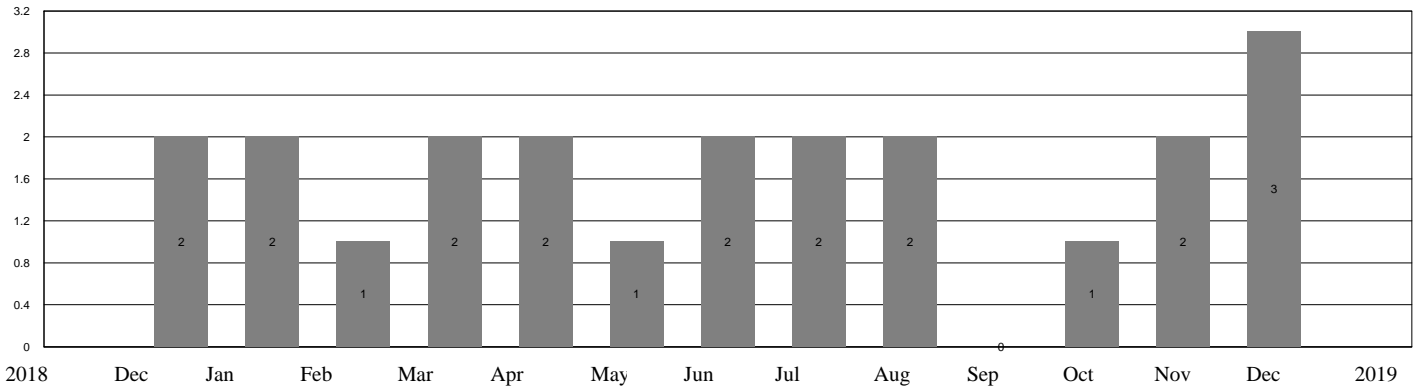
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004175012
 SERVICE ADDRESS 3669 SAGUNTO ST#204
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE \$0.00
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
55279553	1	5/8 "	172	175	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	31	3	PREVIOUS BALANCE 51.30
Previous Year	30	2	Water System Charge 41.40
			Water Use Charge 14.85
			TOTAL CHARGES \$107.55

ACCOUNT BALANCE

PREVIOUS BALANCE	51.30
CURRENT CHARGES	56.25
TOTAL AMOUNT DUE	\$107.55

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 51.30
CURRENT CHARGES	\$ 56.25
TOTAL BALANCES	\$ 107.55
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000004175012
 SERVICE ADDRESS 3669 SAGUNTO ST#204
 SERVICE FROM 11/25/19 - 12/26/19
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

CANDACE GARNER
 PO BOX 1796
 SANTA YNEZ, CA 93460





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DWAYNE ELDER
 PO BOX 1013
 SANTA YNEZ, CA 93460

Account Invoice

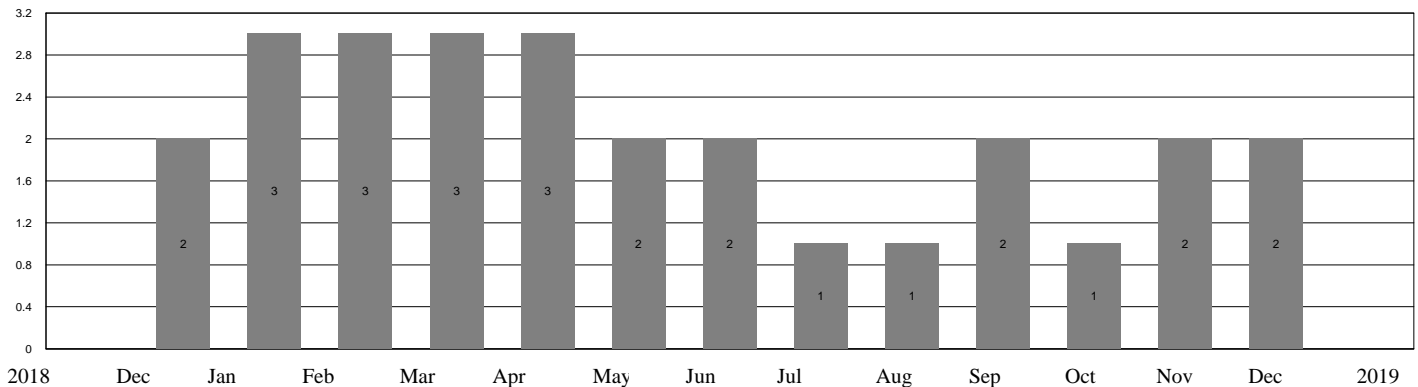
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004177512
 SERVICE ADDRESS 3669 SAGUNTO ST #206
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-51.30** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
55707298	1	5/8 "	815	817	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	2
Previous Year	30	2

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

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 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 000004177512
 SERVICE ADDRESS 3669 SAGUNTO ST #206
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

DWAYNE ELDER
 PO BOX 1013
 SANTA YNEZ, CA 93460

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





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

DUSTIN DEL VALLE-MACKIE
 PO BOX 624
 SOLVANG, CA 93464

Account Invoice

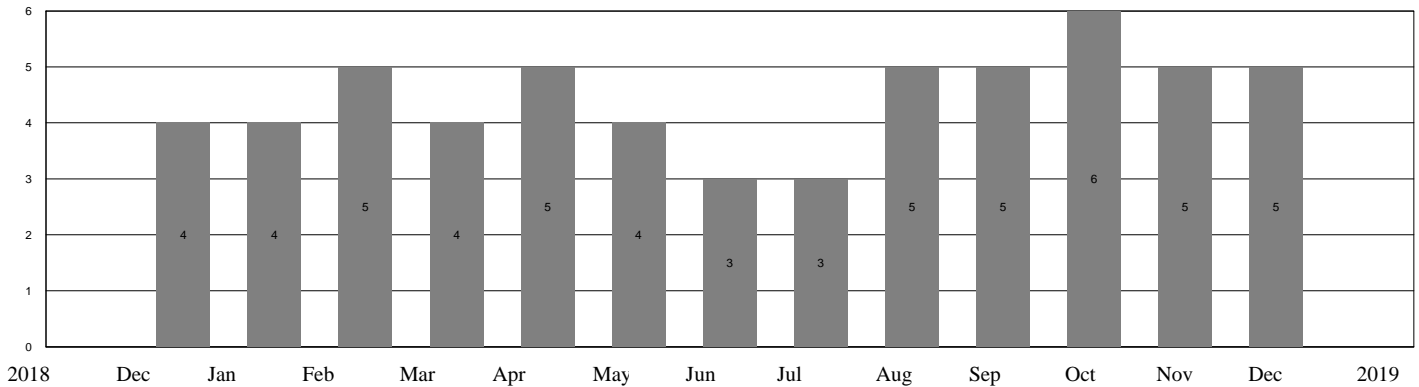
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004180012
 SERVICE ADDRESS 3681 SAGUNTO ST#205
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE \$-137.25 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
55279549	1	5/8 "	592	597	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	5	7.11	
Previous Year	30	4	41.40	
			24.75	
			TOTAL CHARGES	\$73.26

ACCOUNT BALANCE

PREVIOUS BALANCE	7.11
CURRENT CHARGES	66.15
TOTAL AMOUNT DUE	\$73.26

SPECIAL MESSAGE:

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PAST DUE/PENALTY	\$ 7.11
CURRENT CHARGES	\$ 66.15
TOTAL BALANCES	\$ 73.26
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000004180012
 SERVICE ADDRESS 3681 SAGUNTO ST#205
 SERVICE FROM 11/25/19 - 12/26/19
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

DUSTIN DEL VALLE-MACKIE
 PO BOX 624
 SOLVANG, CA 93464





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

ROBERT BLACK
 PO BOX 102
 SANTA YNEZ, CA 93460

Account Invoice

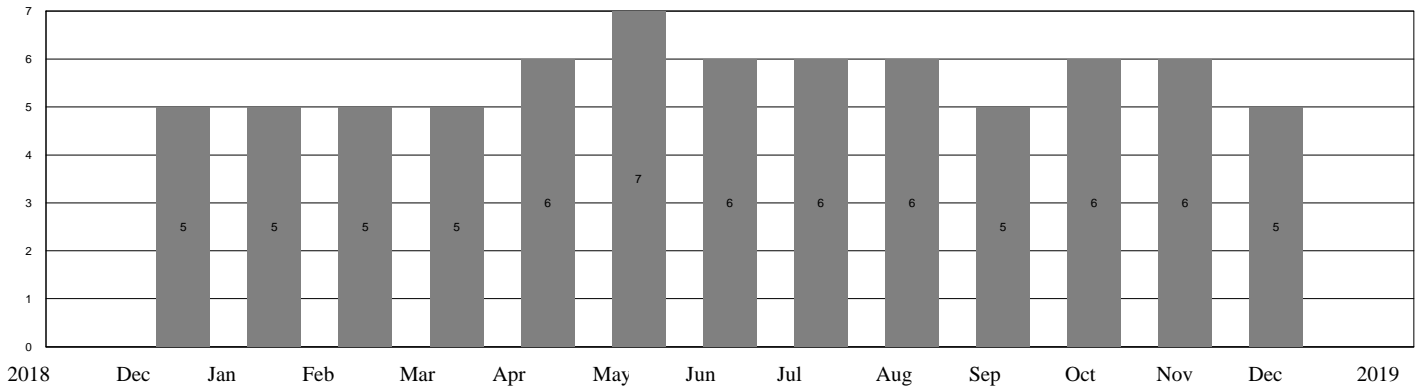
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004182514
 SERVICE ADDRESS 3681 SAGUNTO ST#203
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-73.10** 12/21/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
55279556	1	5/8 "	1085	1090	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	5	Water System Charge	41.40
Previous Year	30	5	Water Use Charge	24.75
			TOTAL CHARGES	\$66.15

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
CURRENT CHARGES	66.15
TOTAL AMOUNT DUE	\$66.15

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$-2.00
CURRENT CHARGES	\$ 66.15
TOTAL BALANCES	\$ 66.15
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000004182514
 SERVICE ADDRESS 3681 SAGUNTO ST#203
 SERVICE FROM 11/25/19 - 12/26/19
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 BLACK
 PO BOX 102
 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 GILLEY
 PO BOX 953
 SANTA YNEZ, CA 93460

Account Invoice

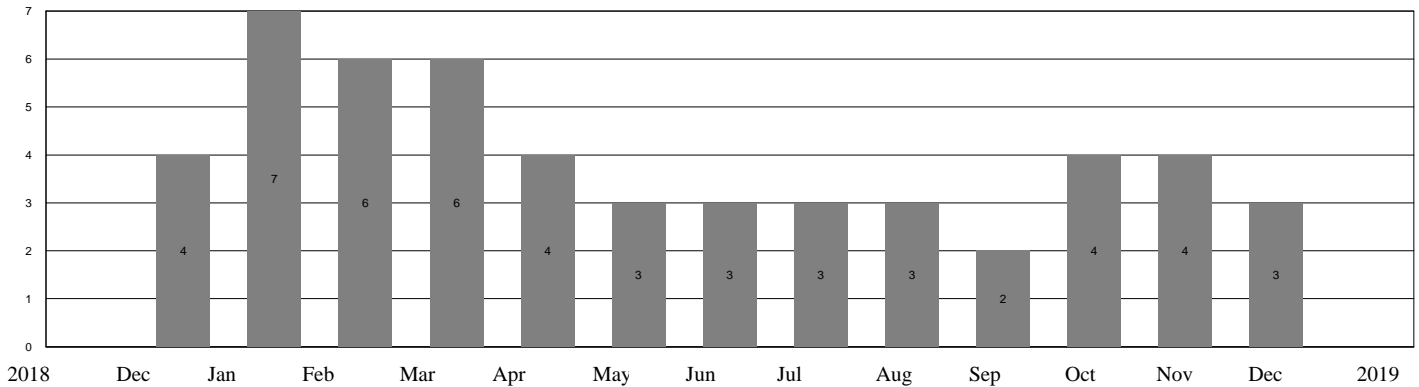
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004185005
 SERVICE ADDRESS 3681 SAGUNTO ST#201
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE \$0.00
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57015601	1	5/8 "	630	633	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	3
Previous Year	30	4

PREVIOUS BALANCE	-134.23
Water System Charge	41.40
Water Use Charge	14.85
TOTAL CHARGES	\$-77.98

ACCOUNT BALANCE

CREDIT BALANCE	-134.23
CURRENT CHARGES	56.25
TOTAL AMOUNT DUE	\$-77.98

SPECIAL MESSAGE:

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

CREDIT BALANCE - DO NOT PAY

PAST DUE/PENALTY	\$-134.23
CURRENT CHARGES	\$ 56.25
TOTAL BALANCES	\$-77.98
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000004185005
 SERVICE ADDRESS 3681 SAGUNTO ST#201
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

MICHELLE GILLEY
 PO BOX 953
 SANTA YNEZ, CA 93460

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





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

BOB BRUHN
 PO BOX 547
 LOS OLIVOS, CA 93441

Account Invoice

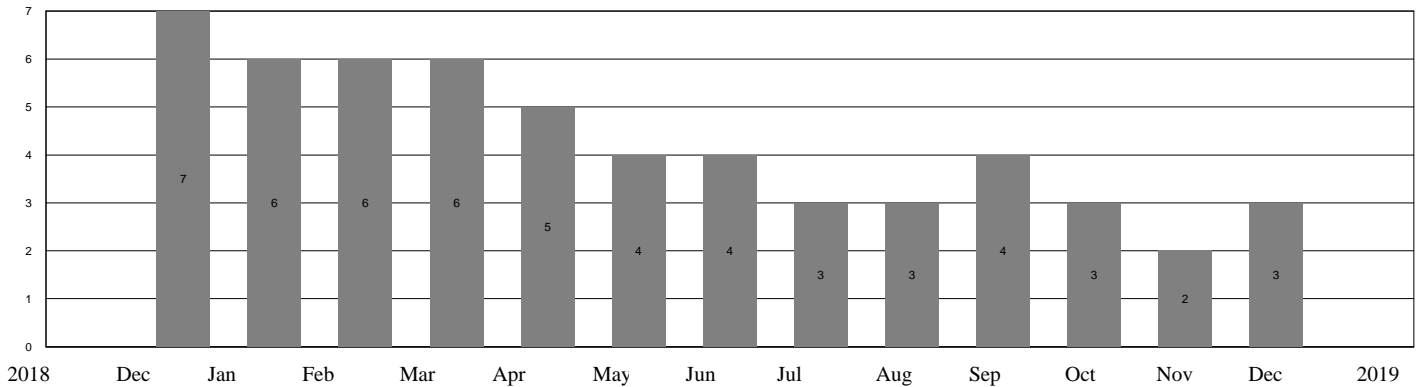
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004187501
 SERVICE ADDRESS 3681 SAGUNTO ST #101
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-51.30** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
62283959	1	5/8 "	3648	3651	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	3
Previous Year	30	7

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000004187501
 SERVICE ADDRESS 3681 SAGUNTO ST #101
 SERVICE FROM 11/25/19 - 12/26/19
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

BOB BRUHN
 PO BOX 547
 LOS OLIVOS, CA 93441





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 Questions: general@syrwd.org

BOB BRUHN
 PO BOX 547
 LOS OLIVOS, CA 93441

Account Invoice

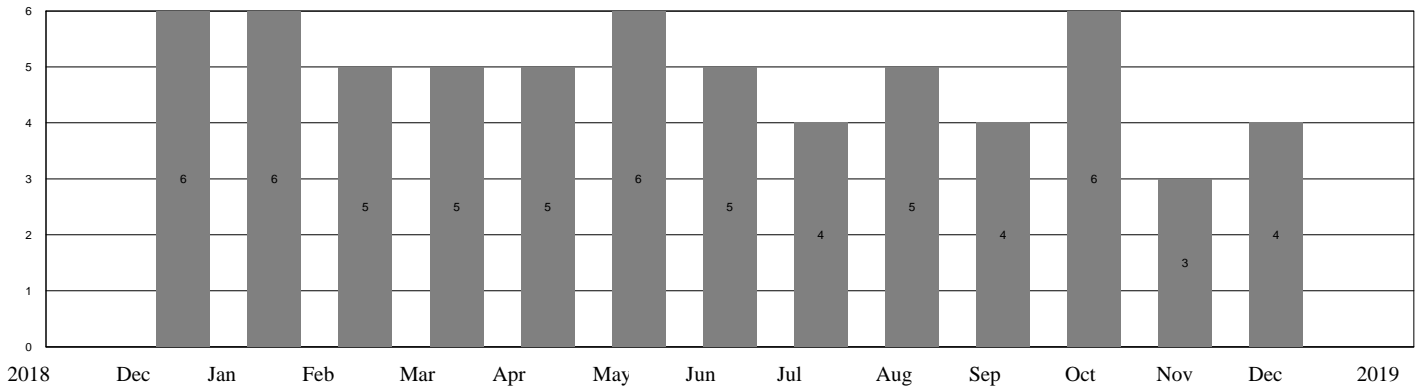
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004190001
 SERVICE ADDRESS 3681 SAGUNTO ST #102
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **-\$56.25** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57015605	1	5/8 "	654	658	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	4	Water System Charge	41.40
Previous Year	30	6	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:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 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 000004190001
 SERVICE ADDRESS 3681 SAGUNTO ST #102
 SERVICE FROM 11/25/19 - 12/26/19
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

BOB BRUHN
 PO BOX 547
 LOS OLIVOS, CA 93441





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 Questions: general@syrwd.org

JILLIAN STOREY
 3051 HORIZON DRIVE
 SANTA YNEZ, CA 93460

Account Invoice

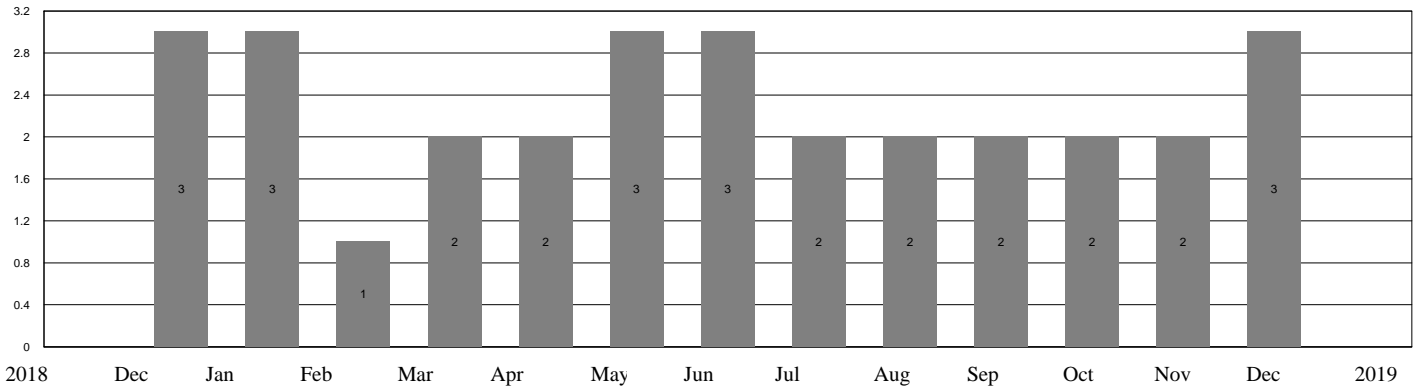
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004192511
 SERVICE ADDRESS 3681 SAGUNTO ST #202
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-51.30** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57015604	1	5/8 "	682	685	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	3
Previous Year	30	3

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 000004192511
 SERVICE ADDRESS 3681 SAGUNTO ST #202
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

JILLIAN STOREY
 3051 HORIZON DRIVE
 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

MICHAEL WHITE
 606 ALAMO PINTADO RD STE 3-107
 SOLVANG, CA 93463

Account Invoice

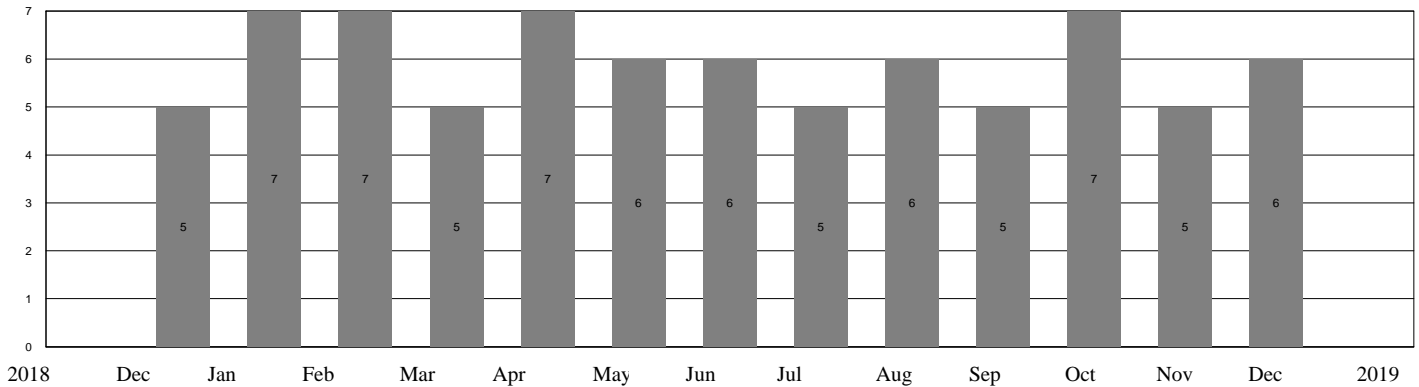
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004195005
 SERVICE ADDRESS 3681 SAGUNTO ST#204
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-66.15** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57015600	1	5/8 "	450	456	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	6	Water System Charge	41.40
Previous Year	30	5	Water Use Charge	29.70
			TOTAL CHARGES	\$71.10

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000004195005
 SERVICE ADDRESS 3681 SAGUNTO ST#204
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

MICHAEL WHITE
 606 ALAMO PINTADO RD STE 3-107
 SOLVANG, CA 93463

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





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 Questions: general@syrwd.org

JARED VALDES
 353 MIDFEN HOF
 SOLVANG, CA 93463

Account Invoice

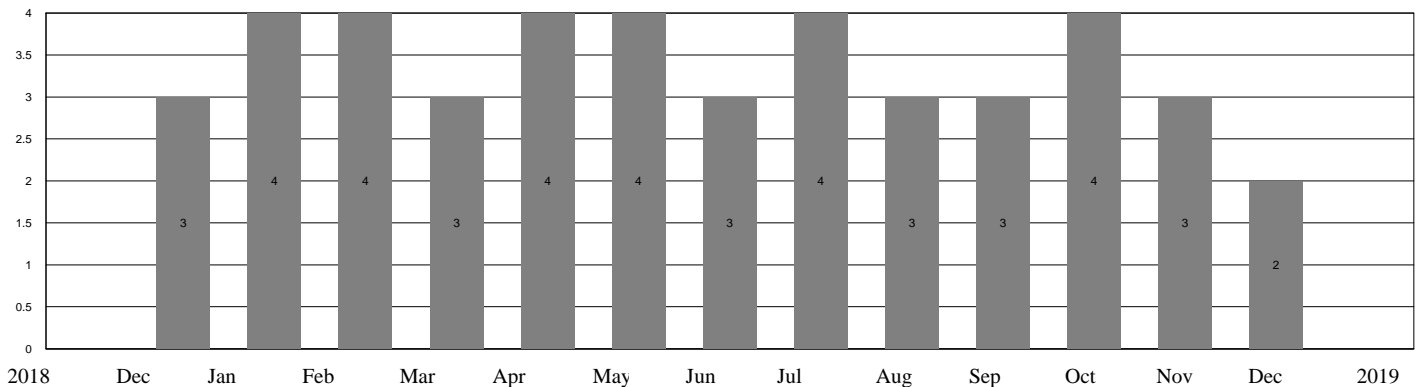
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004197513
 SERVICE ADDRESS 3681 SAGUNTO ST #206
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-60.00** 12/18/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57015602	1	5/8 "	474	476	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	2
Previous Year	30	3

CHARGES

PREVIOUS BALANCE	-4.31
Water System Charge	41.40
Water Use Charge	9.90
TOTAL CHARGES	\$46.99

ACCOUNT BALANCE

CREDIT BALANCE	-4.31
CURRENT CHARGES	51.30
TOTAL AMOUNT DUE	\$46.99

SPECIAL MESSAGE:

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PAST DUE/PENALTY	\$-4.31
CURRENT CHARGES	\$ 51.30
TOTAL BALANCES	\$ 46.99
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000004197513
 SERVICE ADDRESS 3681 SAGUNTO ST #206
 SERVICE FROM 11/25/19 - 12/26/19
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

JARED VALDES
 353 MIDFEN HOF
 SOLVANG, CA 93463





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

3687 SAGUNTO ST LLC
 458 N DOHENY DR #393
 WEST HOLLYWOOD, CA 90069

Account Invoice

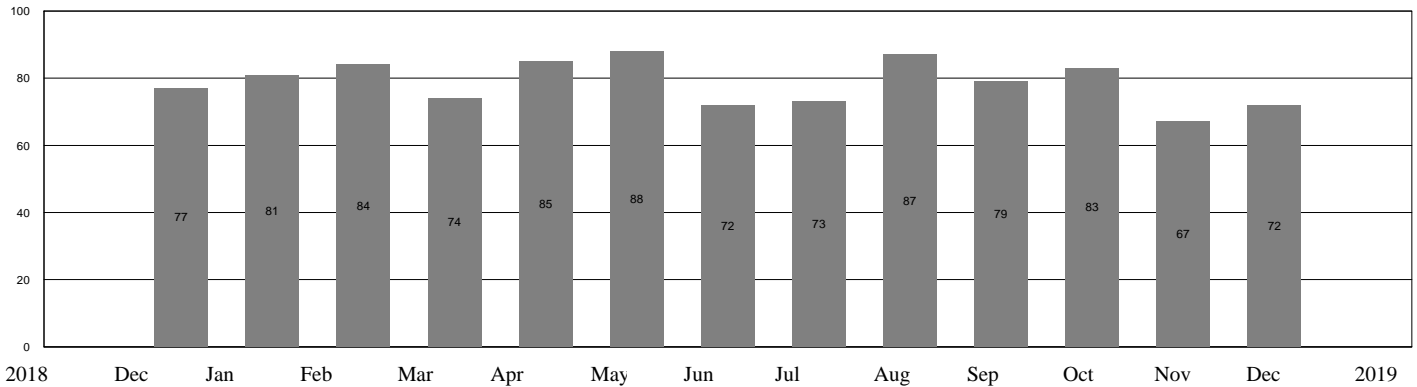
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004200003
 SERVICE ADDRESS 3687 SAGUNTO
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE \$-414.45 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
56548371	1	1"	3896	3968	72

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	72	Water System Charge	0.00
Previous Year	30	77	Water Use Charge	356.40
			TOTAL CHARGES	\$439.20

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	439.20
TOTAL AMOUNT DUE	\$439.20

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 439.20
TOTAL BALANCES	\$ 439.20
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000004200003
 SERVICE ADDRESS 3687 SAGUNTO
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

3687 SAGUNTO ST LLC
 458 N DOHENY DR #393
 WEST HOLLYWOOD, CA 90069

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





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 Questions: general@syrwd.org

RECOVERY RANCH
 PO BOX 1898
 SANTA YNEZ, CA 93460

Account Invoice

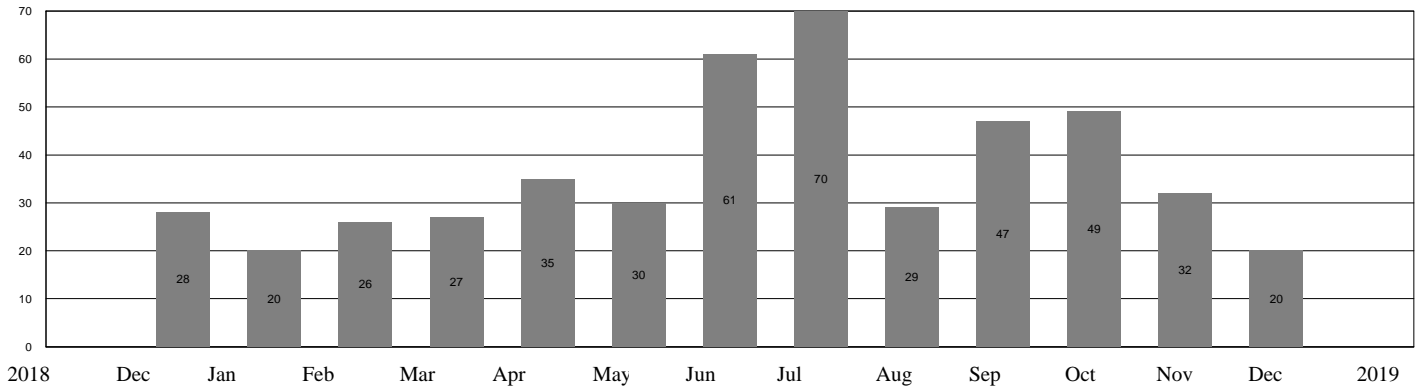
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004202511
 SERVICE ADDRESS 3694 TIVOLA (DUPLEX)
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-199.80** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65281940	1	5/8 "	5051	5071	20

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	20	Water System Charge	41.40
Previous Year	30	28	Water Use Charge	99.00
			TOTAL CHARGES	\$140.40

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	140.40
TOTAL AMOUNT DUE	\$140.40
PLEASE DO NOT PAY - AUTOPAY	

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 140.40
TOTAL BALANCES	\$ 140.40
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000004202511
 SERVICE ADDRESS 3694 TIVOLA (DUPLEX)
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

RECOVERY RANCH
 PO BOX 1898
 SANTA YNEZ, CA 93460

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





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

RECOVERY RANCH
 PO BOX 1898
 SANTA YNEZ, CA 93460

Account Invoice

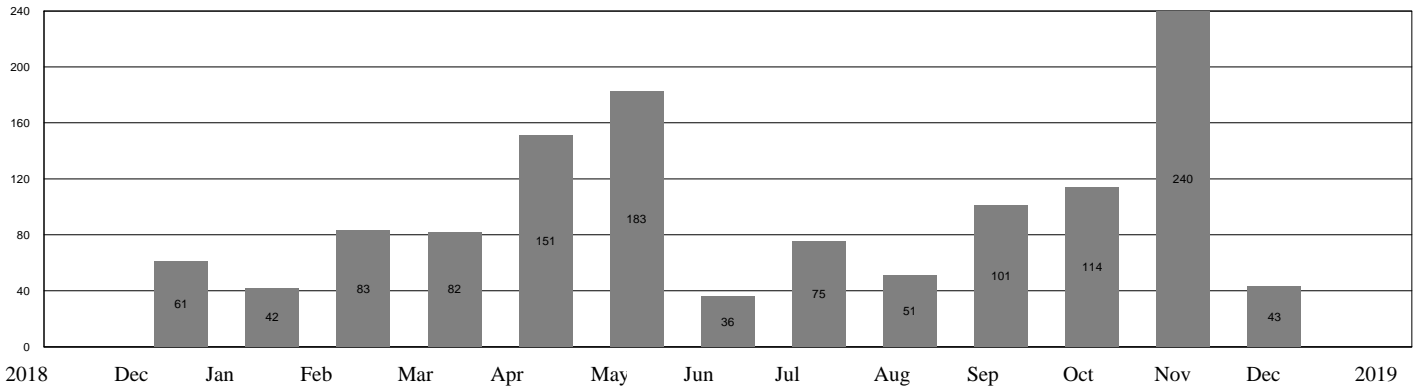
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004205004
 SERVICE ADDRESS 3686 TIVOLA
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-1,237.68** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65020106	1	3/4"	7325	7368	43

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	43	Water System Charge	49.68
Previous Year	30	61	Water Use Charge	212.85
			TOTAL CHARGES	\$262.53

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	262.53
TOTAL AMOUNT DUE	\$262.53
PLEASE DO NOT PAY - AUTOPAY	

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 262.53
TOTAL BALANCES	\$ 262.53
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000004205004
 SERVICE ADDRESS 3686 TIVOLA
 SERVICE FROM 11/25/19 - 12/26/19
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

RECOVERY RANCH
 PO BOX 1898
 SANTA YNEZ, CA 93460





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

YOLANDA JIMENEZ
 3679 TIVOLA ST
 SANTA YNEZ, CA 93460

Account Invoice

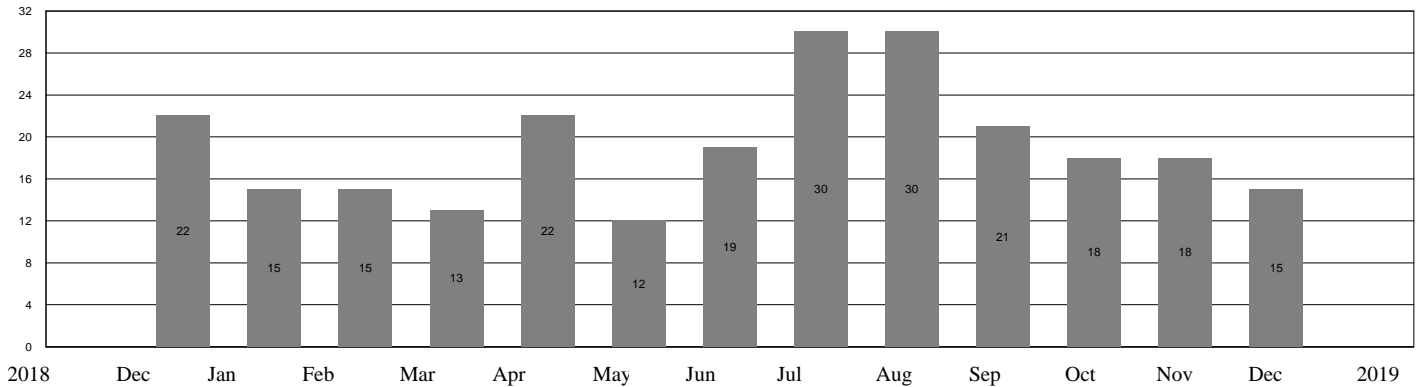
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004207505
 SERVICE ADDRESS 3679 TIVOLA ST
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE \$-140.00 12/6/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65281936	1	5/8 "	4946	4961	15

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	15	PREVIOUS BALANCE	112.40
Previous Year	30	22	Water System Charge	41.40
			Water Use Charge	74.25
			TOTAL CHARGES	\$228.05

ACCOUNT BALANCE

PREVIOUS BALANCE	112.40
CURRENT CHARGES	115.65
TOTAL AMOUNT DUE	\$228.05

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 112.40
CURRENT CHARGES	\$ 115.65
TOTAL BALANCES	\$ 228.05
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000004207505
 SERVICE ADDRESS 3679 TIVOLA ST
 SERVICE FROM 11/25/19 - 12/26/19
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

YOLANDA JIMENEZ
 3679 TIVOLA ST
 SANTA YNEZ, CA 93460





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

KURT GREER
 PO Box 985
 BUELLTON, CA 93427

Account Invoice

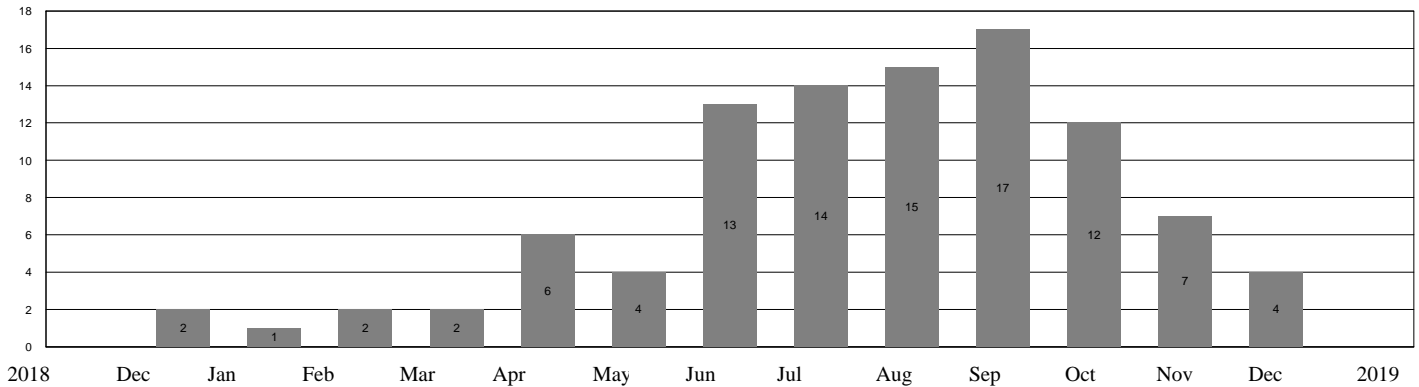
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004210009
 SERVICE ADDRESS 3676 TIVOLA ST #2
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-76.05** 12/5/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65281924	1	5/8 "	2166	2170	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	4	Water System Charge	41.40
Previous Year	30	2	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:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 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 000004210009
 SERVICE ADDRESS 3676 TIVOLA ST #2
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

KURT GREER
 PO Box 985
 BUELLTON, CA 93427

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





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

MINDY COLIN
 3676 TIVOLA STREET
 UNIT 1
 SANTA YNEZ, CA 93460

Account Invoice

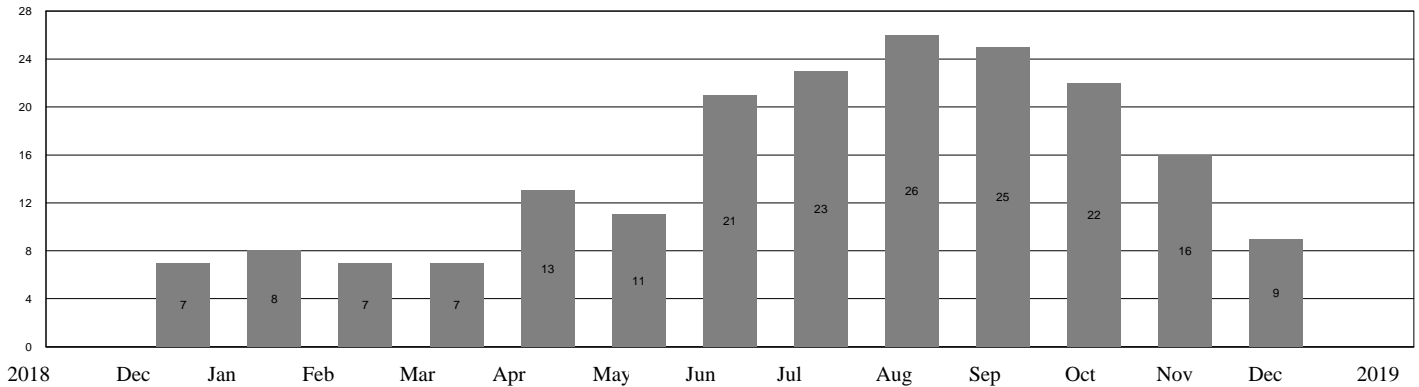
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004212514
 SERVICE ADDRESS 3676 TIVOLA ST #1
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-120.60** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65811461	1	5/8 "	2702	2711	9

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	9
Previous Year	30	7

CHARGES

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

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 85.95
TOTAL BALANCES	\$ 85.95
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000004212514
 SERVICE ADDRESS 3676 TIVOLA ST #1
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

MINDY COLIN
 3676 TIVOLA STREET
 UNIT 1
 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

GERALD YONKE
 PO BOX 265
 SANTA YNEZ, CA 93460

Account Invoice

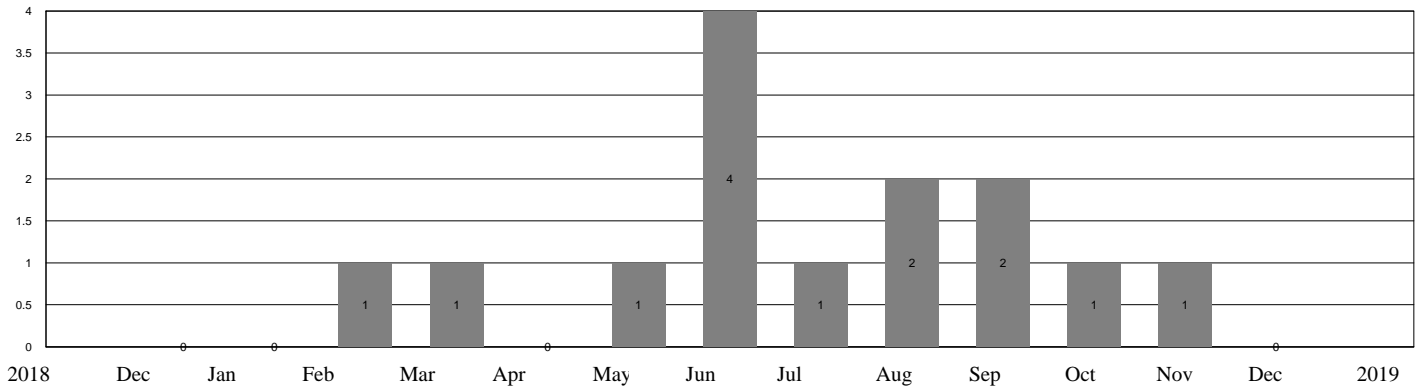
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004215001
 SERVICE ADDRESS 3675 TIVOLA ST
 SERVICE FROM 11/25/19 - 12/26/19
 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
65281925	1	5/8 "	761	761	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	0.00
Current Year	31	0	Water System Charge	41.40
Previous Year	30	0	Water Use Charge	0.00
			TOTAL CHARGES	\$41.40

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 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 000004215001
 SERVICE ADDRESS 3675 TIVOLA ST
 SERVICE FROM 11/25/19 - 12/26/19
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

GERALD YONKE
 PO BOX 265
 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

STEPHANIE PALATO
 PO BOX 462
 SANTA YNEZ, CA 93460

Account Invoice

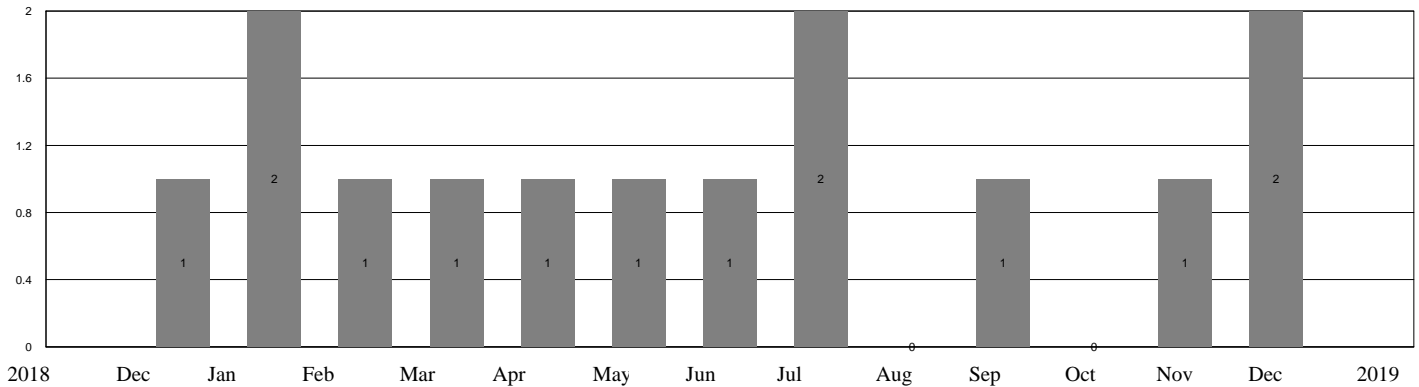
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004217507
 SERVICE ADDRESS 3670 TIVOLA ST
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$0.00**
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65282068	1	5/8 "	1415	1417	2

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS
 Bill Period Days Units
 Current Year 31 2
 Previous Year 30 1

PREVIOUS BALANCE	46.35
Water System Charge	41.40
Water Use Charge	9.90
TOTAL CHARGES	\$97.65

ACCOUNT BALANCE

PREVIOUS BALANCE	46.35
CURRENT CHARGES	51.30
TOTAL AMOUNT DUE	\$97.65

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 46.35
CURRENT CHARGES	\$ 51.30
TOTAL BALANCES	\$ 97.65
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000004217507
 SERVICE ADDRESS 3670 TIVOLA ST
 SERVICE FROM 11/25/19 - 12/26/19
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

STEPHANIE PALATO
 PO BOX 462
 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

EDWARD LISTER
 3667 TIVOLA ST
 SANTA YNEZ, CA 93460

Account Invoice

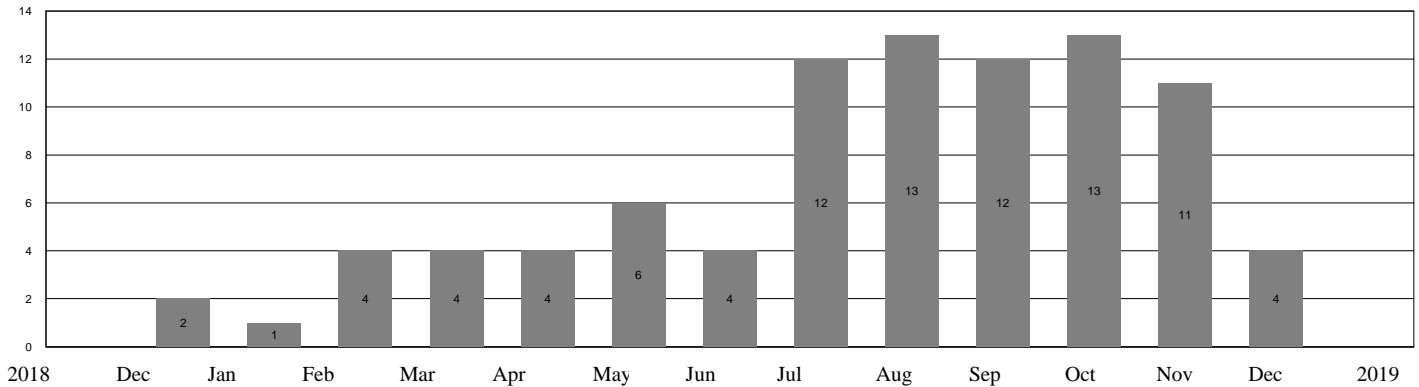
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004220003
 SERVICE ADDRESS 3667 TIVOLA ST
 SERVICE FROM 11/25/19 - 12/26/19
 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
58157008	1	5/8 "	4351	4355	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	31	4	PREVIOUS BALANCE 0.00
Previous Year	30	2	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:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 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 000004220003
 SERVICE ADDRESS 3667 TIVOLA ST
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

EDWARD LISTER
 3667 TIVOLA ST
 SANTA YNEZ, CA 93460

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





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 Questions: general@syrwd.org

SAMUEL PALMER
 3656 TIVOLA
 SANTA YNEZ, CA 93460

Account Invoice

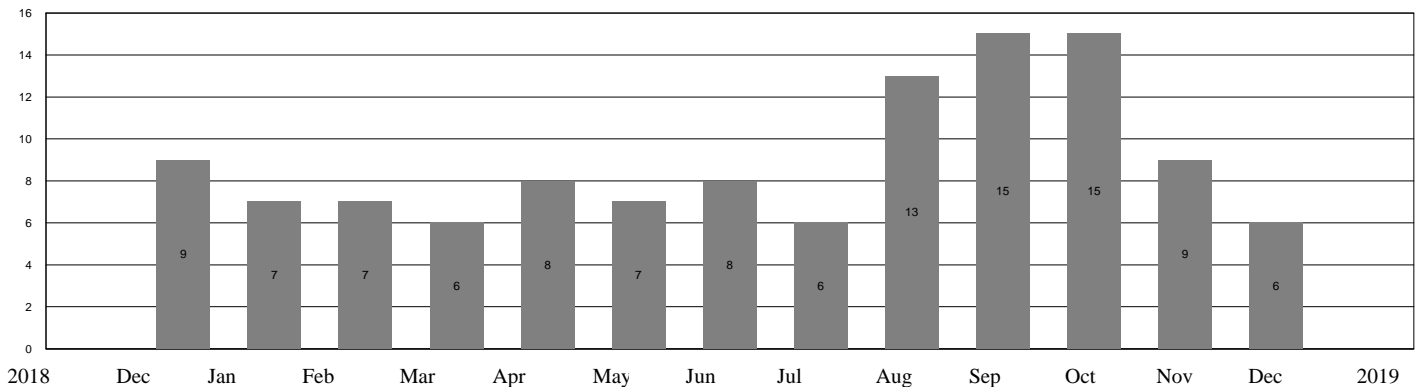
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004222504
 SERVICE ADDRESS 3656 TIVOLA ST
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-85.95** 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65282071	1	5/8 "	3016	3022	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	6
Previous Year	30	9

CHARGES

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000004222504
 SERVICE ADDRESS 3656 TIVOLA ST
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

SAMUEL PALMER
 3656 TIVOLA
 SANTA YNEZ, CA 93460

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





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 Questions: general@syrwd.org

HANNAH&JOHN BAILEY
 1146 LINCOLN ST
 SANTA YNEZ, CA 93460

Account Invoice

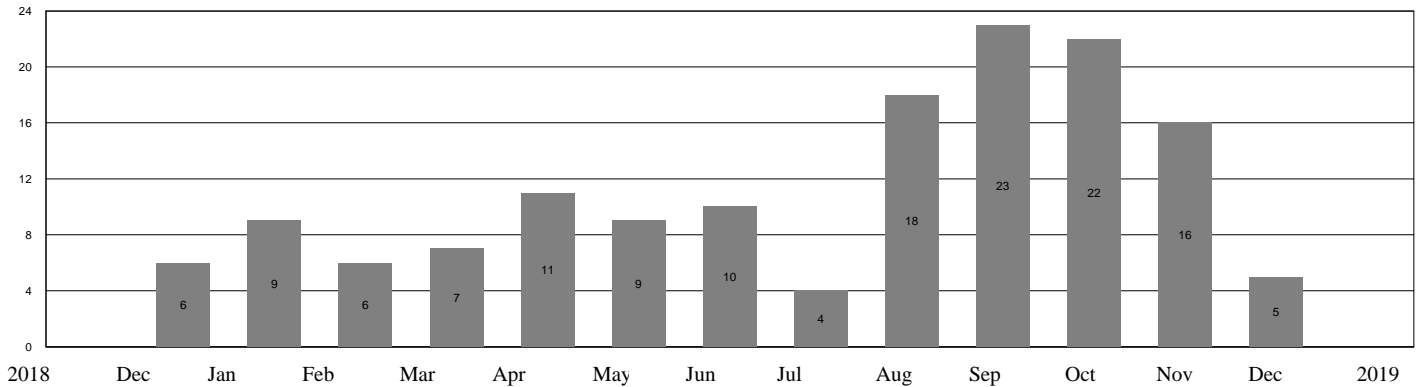
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004225004
 SERVICE ADDRESS 1146 LINCOLN ST
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-120.60** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65281939	1	5/8 "	3520	3525	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	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
PLEASE DO NOT PAY - AUTOPAY	

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 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 000004225004
 SERVICE ADDRESS 1146 LINCOLN ST
 SERVICE FROM 11/25/19 - 12/26/19
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

HANNAH&JOHN BAILEY
 1146 LINCOLN ST
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

TERESA KELLEY
 PO BOX 87
 SANTA YNEZ, CA 93460

Account Invoice

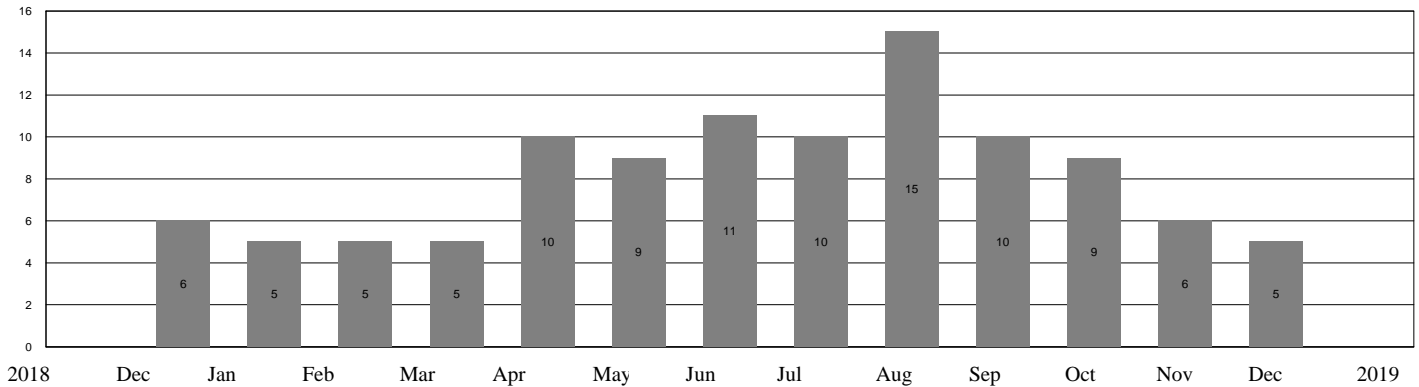
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004227504
 SERVICE ADDRESS 1145 LINCOLN ST
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **-\$94.53** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65282070	1	5/8 "	1777	1782	5

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS
 Bill Period Days Units
 Current Year 31 5
 Previous Year 30 6

PREVIOUS BALANCE	71.10
Water System Charge	41.40
Water Use Charge	24.75
TOTAL CHARGES	\$137.25

ACCOUNT BALANCE

PREVIOUS BALANCE	71.10
CURRENT CHARGES	66.15
TOTAL AMOUNT DUE	\$137.25

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 71.10
CURRENT CHARGES	\$ 66.15
TOTAL BALANCES	\$ 137.25
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000004227504
 SERVICE ADDRESS 1145 LINCOLN ST
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

TERESA KELLEY
 PO BOX 87
 SANTA YNEZ, CA 93460

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





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 Questions: general@syrwd.org

RON CURTIS
 1151 LINCOLN ST
 SANTA YNEZ, CA 93460

Account Invoice

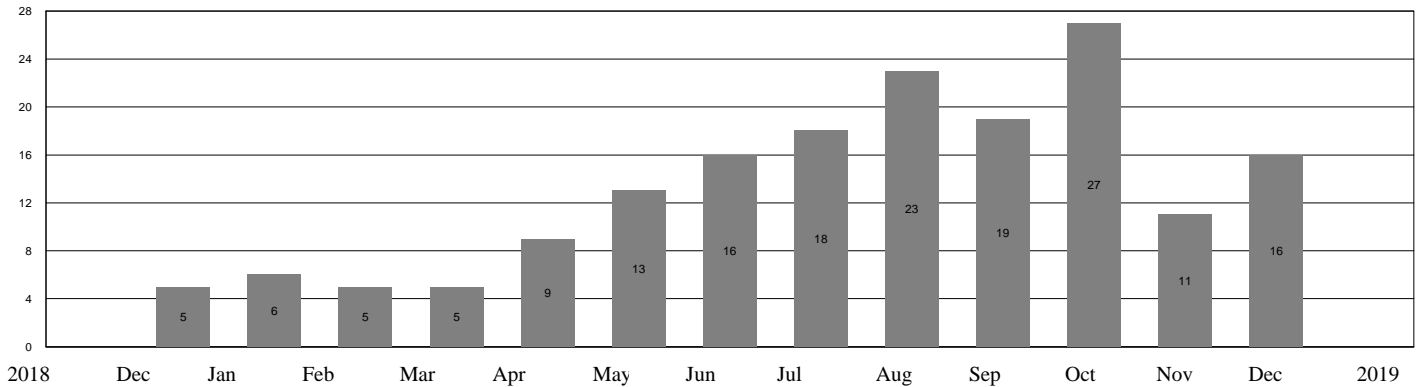
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004230002
 SERVICE ADDRESS 1151 LINCOLN ST
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **-\$95.85** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65282038	1	5/8 "	1881	1897	16

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	16	PREVIOUS BALANCE	0.00
Previous Year	30	5	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

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 120.60
TOTAL BALANCES	\$ 120.60
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000004230002
 SERVICE ADDRESS 1151 LINCOLN ST
 SERVICE FROM 11/25/19 - 12/26/19
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 CURTIS
 1151 LINCOLN ST
 SANTA YNEZ, CA 93460





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

CHARLES SMITH
 PO BOX 67
 SANTA YNEZ, CA 93460

Account Invoice

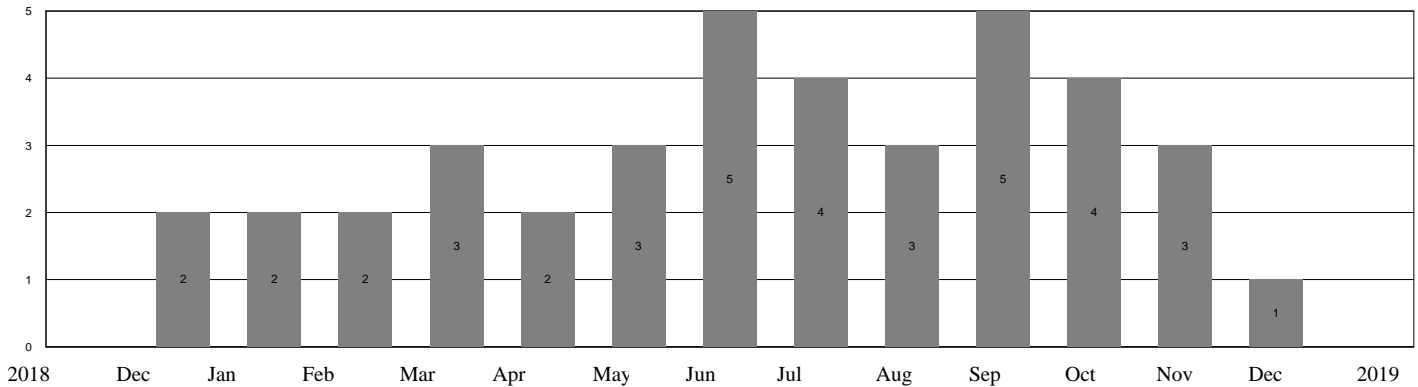
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004232501
 SERVICE ADDRESS 3643 TIVOLA ST
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE \$-56.27 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65282037	1	5/8 "	983	984	1

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	TOTAL CHARGES
Current Year	31	1	PREVIOUS BALANCE 0.00	\$46.35
Previous Year	30	2	Water System Charge 41.40	
			Water Use Charge 4.95	

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000004232501
 SERVICE ADDRESS 3643 TIVOLA ST
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

CHARLES SMITH
 PO BOX 67
 SANTA YNEZ, CA 93460

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





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

RAMIRO LOPEZ
 PO BOX 222
 SANTA YNEZ, CA 93460

Account Invoice

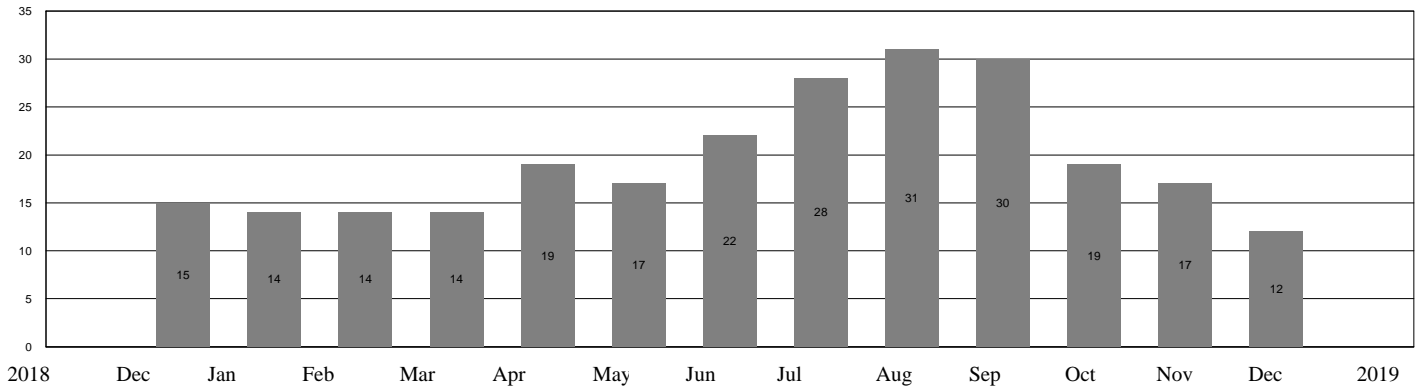
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004235001
 SERVICE ADDRESS 3642 TIVOLA ST
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-125.55** 12/10/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57277526	1	5/8 "	4195	4207	12

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	12	Water System Charge	41.40
Previous Year	30	15	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:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 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 000004235001
 SERVICE ADDRESS 3642 TIVOLA ST
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

RAMIRO LOPEZ
 PO BOX 222
 SANTA YNEZ, CA 93460

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





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 Questions: general@syrwd.org

CARLOS CAMPOY
 3635 TIVOLA ST
 SANTA YNEZ, CA 93460

Account Invoice

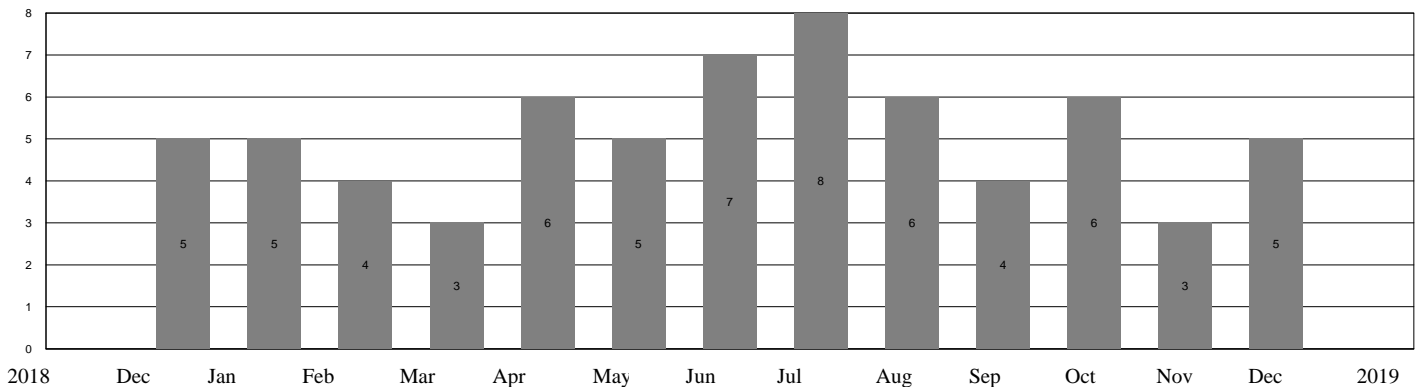
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004237504
 SERVICE ADDRESS 3635 TIVOLA ST
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-80.86** 12/3/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799110	1	3/4"	1233	1238	5

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS
 Bill Period Days Units
 Current Year 31 5
 Previous Year 30 5

PREVIOUS BALANCE	62.53
Water System Charge	49.68
Water Use Charge	24.75
TOTAL CHARGES	\$136.96

ACCOUNT BALANCE

PREVIOUS BALANCE	62.53
CURRENT CHARGES	74.43
TOTAL AMOUNT DUE	\$136.96

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 62.53
CURRENT CHARGES	\$ 74.43
TOTAL BALANCES	\$ 136.96
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000004237504
 SERVICE ADDRESS 3635 TIVOLA ST
 SERVICE FROM 11/25/19 - 12/26/19
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

CARLOS CAMPOY
 3635 TIVOLA ST
 SANTA YNEZ, CA 93460





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

C GIARDINA
 3685 CAMINO DE LAS LOMAS
 VISTA, CA 92084

Account Invoice

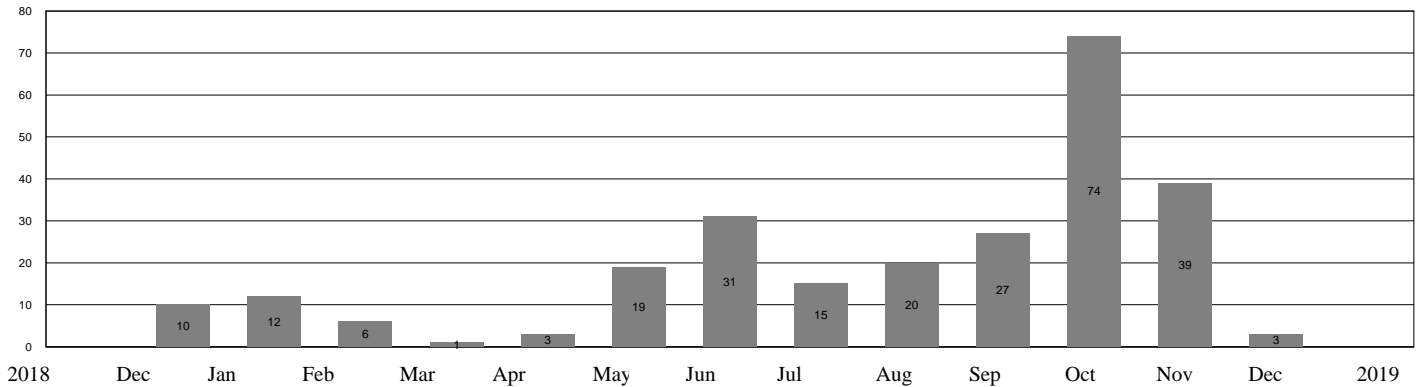
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004240001
 SERVICE ADDRESS 3625 TIVOLA ST
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-234.45** 12/26/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65282042	1	5/8 "	3154	3157	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	3
Previous Year	30	10

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000004240001
 SERVICE ADDRESS 3625 TIVOLA ST
 SERVICE FROM 11/25/19 - 12/26/19
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

C GIARDINA
 3685 CAMINO DE LAS LOMAS
 VISTA, CA 92084





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 Questions: general@syrwd.org

ASHLEY STRIBLING
 3619 TIVOLA ST
 SANTA YNEZ, CA 93460

Account Invoice

ACCOUNT INFORMATION

ACCOUNT NUMBER 000004241508
 SERVICE ADDRESS 3619 TIVOLA ST
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$0.00**
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65281927	1	5/8 "	1968	1972	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	4
Previous Year		

CHARGES

PREVIOUS BALANCE	61.20
Water System Charge	41.40
Water Use Charge	19.80
TOTAL CHARGES	\$122.40

ACCOUNT BALANCE

PREVIOUS BALANCE	61.20
CURRENT CHARGES	61.20
TOTAL AMOUNT DUE	\$122.40

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 61.20
CURRENT CHARGES	\$ 61.20
TOTAL BALANCES	\$ 122.40
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000004241508
 SERVICE ADDRESS 3619 TIVOLA ST
 SERVICE FROM 11/25/19 - 12/26/19
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

ASHLEY STRIBLING
 3619 TIVOLA ST
 SANTA YNEZ, CA 93460





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

KAREN LITLE
 PO BOX 393
 SANTA YNEZ, CA 93460

Account Invoice

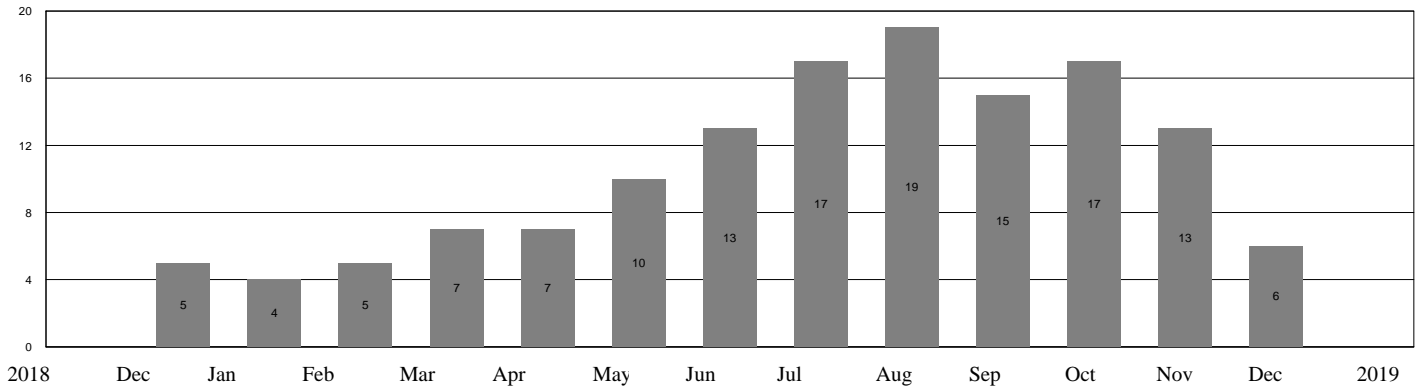
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004242502
 SERVICE ADDRESS 3620 TIVOLA ST
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-105.75** 12/20/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65282067	1	5/8 "	2894	2900	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	6	PREVIOUS BALANCE	0.00
Previous Year	30	5	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 000004242502
 SERVICE ADDRESS 3620 TIVOLA ST
 SERVICE FROM 11/25/19 - 12/26/19
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

KAREN LITLE
 PO BOX 393
 SANTA YNEZ, CA 93460





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DAVID ROSENSTRAUCH
 3617 TIVOLA
 SANTA YNEZ, CA 93460

Account Invoice

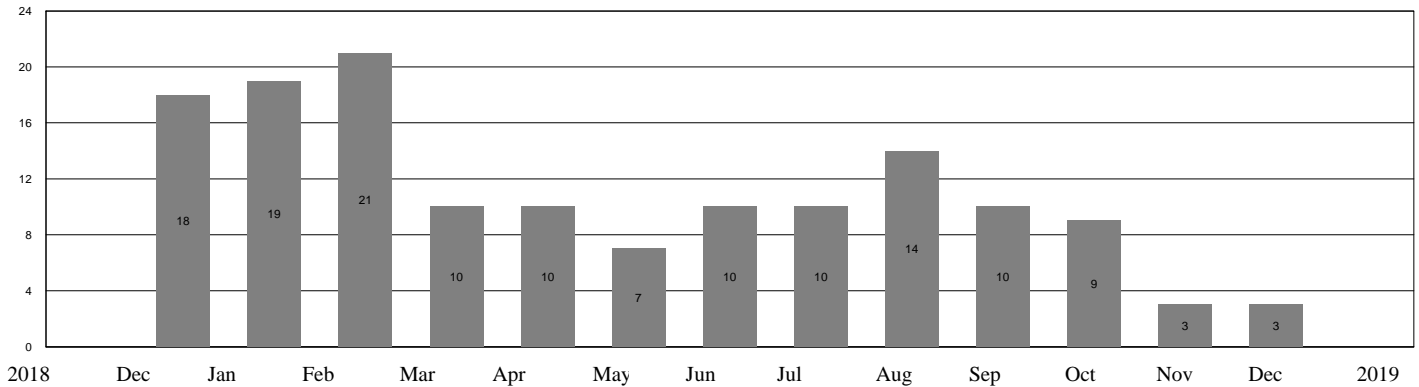
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004245004
 SERVICE ADDRESS 3617 TIVOLA ST
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-150.80** 12/27/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
78411945M	1	5/8 "	563	566	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	3
Previous Year	30	18

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000004245004
 SERVICE ADDRESS 3617 TIVOLA ST
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

DAVID ROSENSTRAUCH
 3617 TIVOLA
 SANTA YNEZ, CA 93460

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





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 Questions: general@syrwd.org

TINA MCCLUSKEY
 1152 FARADAY STREET
 SANTA YNEZ, CA 93460

Account Invoice

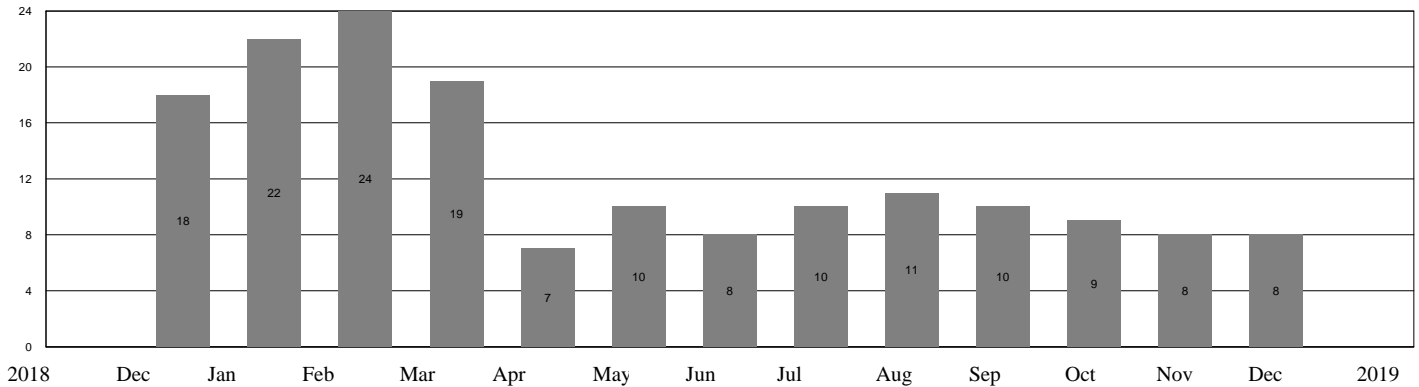
ACCOUNT INFORMATION

ACCOUNT NUMBER 000004247504
 SERVICE ADDRESS 1152 FARADAY ST
 SERVICE FROM 11/25/19 - 12/26/19
 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
62283956	1	5/8 "	1469	1477	8

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	8
Previous Year	30	18

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:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 81.00
TOTAL BALANCES	\$ 81.00
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000004247504
 SERVICE ADDRESS 1152 FARADAY ST
 SERVICE FROM 11/25/19 - 12/26/19
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

TINA MCCLUSKEY
 1152 FARADAY STREET
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

DOUBLE H LAZY B
 C/O: HARRISON HARDWARE
 PO BOX 548
 SANTA YNEZ, CA 93460

Account Invoice

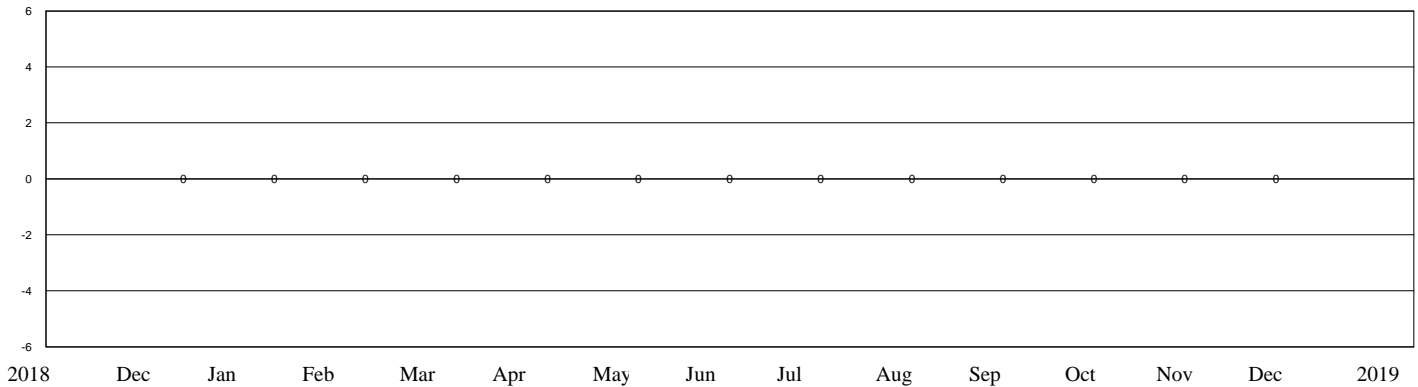
ACCOUNT INFORMATION

ACCOUNT NUMBER 000027307501
 SERVICE ADDRESS 1051 EDISON ST
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-165.60** 12/23/19
 CUSTOMER CLASS FIRE SERVICE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
75310936M	1	6"	0	0	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	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:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 165.60
TOTAL BALANCES	\$ 165.60
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000027307501
 SERVICE ADDRESS 1051 EDISON ST
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

DOUBLE H LAZY B
 C/O: HARRISON HARDWARE
 PO BOX 548
 SANTA YNEZ, CA 93460

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





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 Questions: general@syrwd.org

SANTA YNEZ FEED & MILL
 PO BOX 240
 SANTA YNEZ, CA 93460

Account Invoice

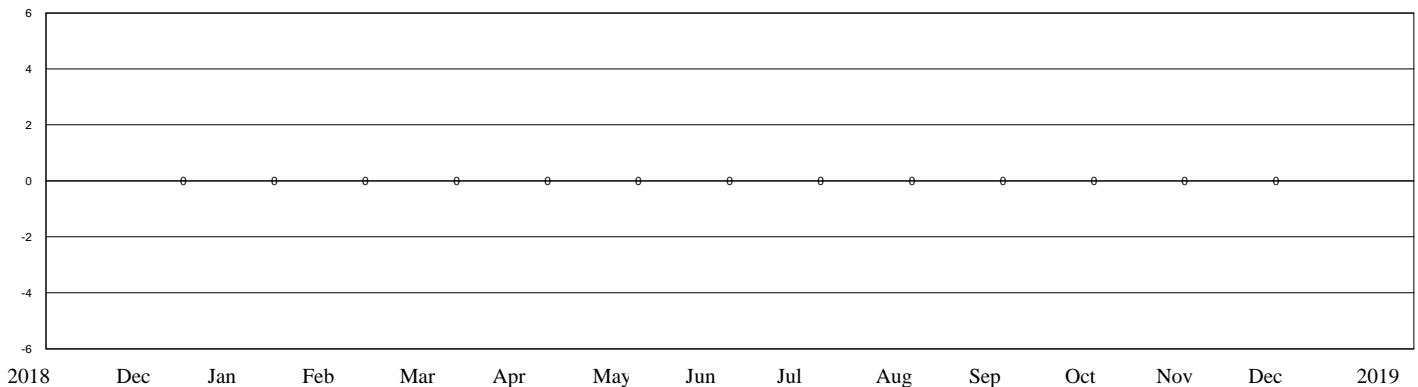
ACCOUNT INFORMATION

ACCOUNT NUMBER 000027310001
 SERVICE ADDRESS SAGUNTO ST
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-26.50** 12/23/19
 CUSTOMER CLASS FIRE SERVICE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
27310001M	1	2"	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	26.50
Water Use Charge	0.00
TOTAL CHARGES	\$26.50

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	26.50
TOTAL AMOUNT DUE	\$26.50

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 26.50
TOTAL BALANCES	\$ 26.50
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000027310001
 SERVICE ADDRESS SAGUNTO ST
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

SANTA YNEZ FEED & MILL
 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





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 Questions: general@syrwd.org

SUSAN SHEHAB
 2111 HOLLY LANE
 SOLVANG, CA 93463

Account Invoice

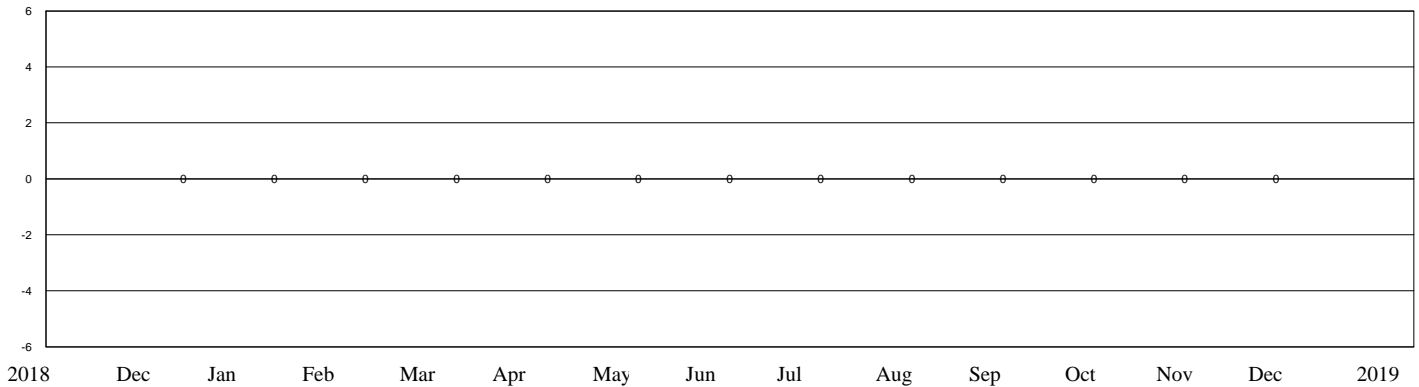
ACCOUNT INFORMATION

ACCOUNT NUMBER 000027315007
 SERVICE ADDRESS 3640 SAGUNTO ST
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-165.60** 12/19/19
 CUSTOMER CLASS FIRE SERVICE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67009611M	1	6"	0	0	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	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:

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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 000027315007
 SERVICE ADDRESS 3640 SAGUNTO ST
 SERVICE FROM 11/25/19 - 12/26/19
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 SHEHAB
 2111 HOLLY LANE
 SOLVANG, CA 93463





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

HOPMAN FAMILY TRUST OF 1996
 C/O: ELIZABETH HOPMAN/RENTAL
 PO BOX 3350
 QUINCY, CA 95971

Account Invoice

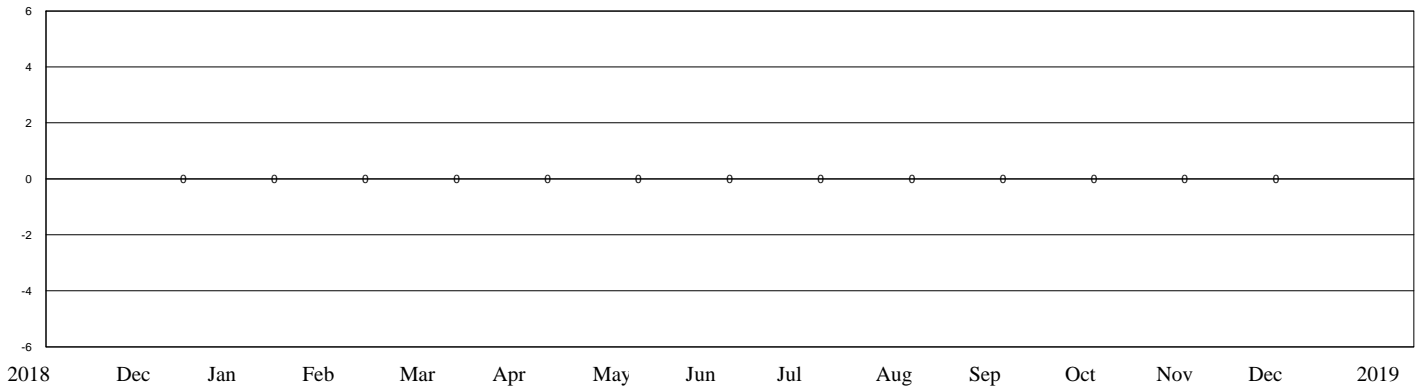
ACCOUNT INFORMATION

ACCOUNT NUMBER 000027317501
 SERVICE ADDRESS 3595 NUMANCIA ST
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-82.80** 12/16/19
 CUSTOMER CLASS FIRE SERVICE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
27317501	1	4"	0	0	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	
Current Year	31	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

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 82.80
TOTAL BALANCES	\$ 82.80
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000027317501
 SERVICE ADDRESS 3595 NUMANCIA ST
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

HOPMAN FAMILY TRUST OF 1996
 C/O: ELIZABETH HOPMAN/RENTAL
 PO BOX 3350
 QUINCY, CA 95971

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





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

ARTHUR OSHA
 PO BOX 307
 SANTA YNEZ, CA 93460

Account Invoice

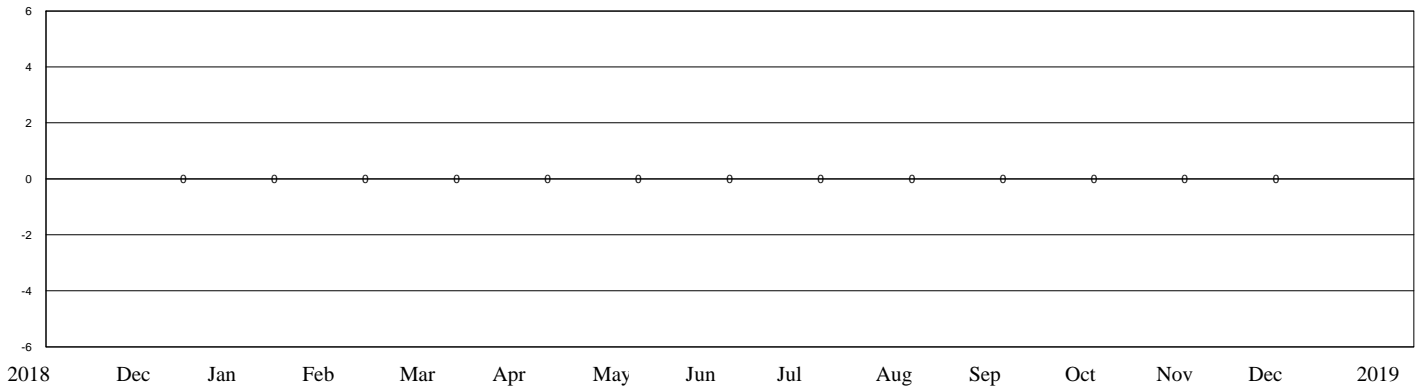
ACCOUNT INFORMATION

ACCOUNT NUMBER 000027337502
 SERVICE ADDRESS 3563 NUMANCIA ST
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **-\$82.80** 12/23/19
 CUSTOMER CLASS FIRE SERVICE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67166832M	1	4"	0	0	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	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:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 82.80
TOTAL BALANCES	\$ 82.80
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000027337502
 SERVICE ADDRESS 3563 NUMANCIA ST
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

ARTHUR OSHA
 PO BOX 307
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

SANTA YNEZ PLAZA
 PO BOX 878
 SANTA YNEZ, CA 93460

Account Invoice

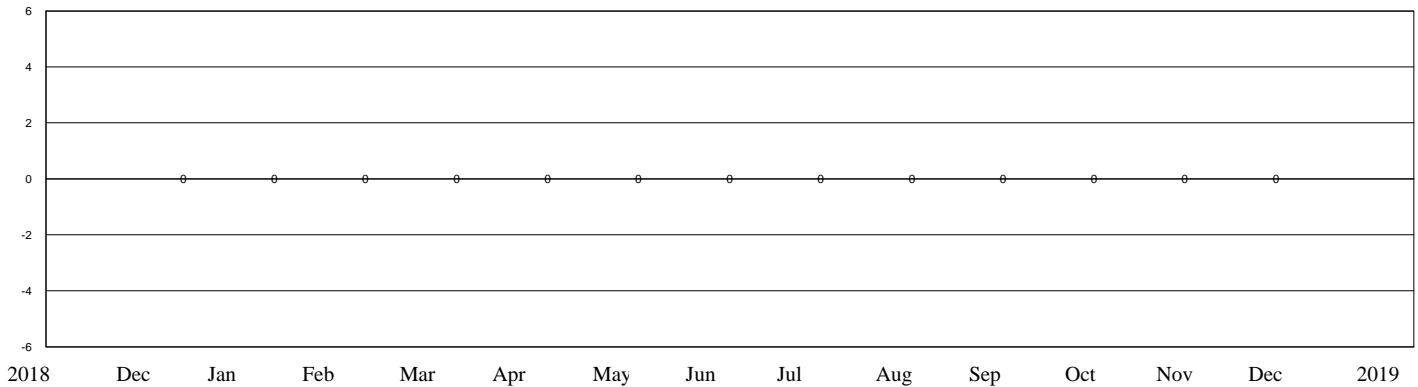
ACCOUNT INFORMATION

ACCOUNT NUMBER 000027342501
 SERVICE ADDRESS 3568 SAGUNTO ST
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE \$0.00
 CUSTOMER CLASS FIRE SERVICE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
33406793M	1	4"	13	13	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	0
Previous Year	30	0

CHARGES

PREVIOUS BALANCE	82.80
Water System Charge	82.80
Water Use Charge	0.00
TOTAL CHARGES	\$165.60

ACCOUNT BALANCE

PREVIOUS BALANCE	82.80
CURRENT CHARGES	82.80
TOTAL AMOUNT DUE	\$165.60

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 82.80
CURRENT CHARGES	\$ 82.80
TOTAL BALANCES	\$ 165.60
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000027342501
 SERVICE ADDRESS 3568 SAGUNTO ST
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

SANTA YNEZ PLAZA
 PO BOX 878
 SANTA YNEZ, CA 93460

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





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 Questions: general@syrwd.org

BOHLINGER FAMILY TRUSTS
 C/O: RPL MANAGEMENT
 175 MC MURRAY RD #E
 BUELLTON, CA 93427

Account Invoice

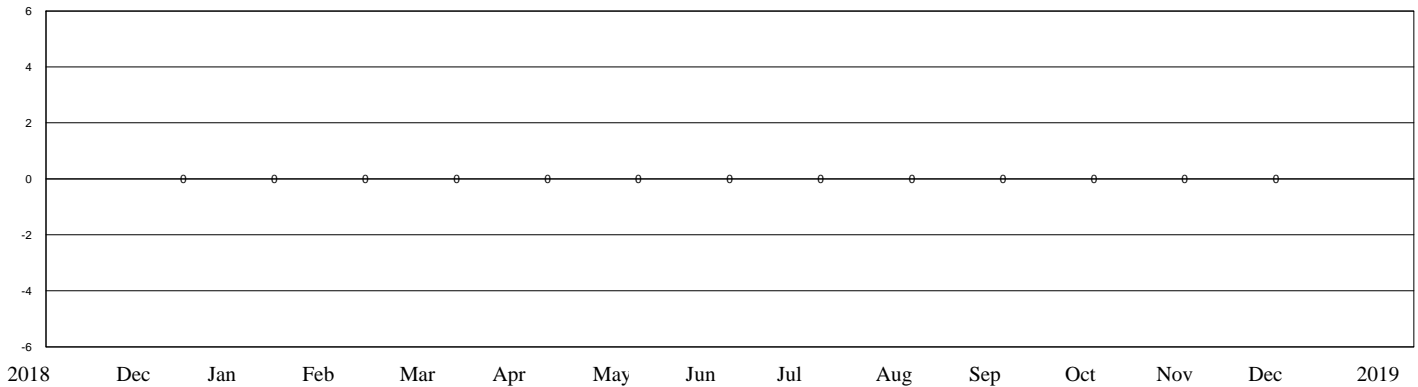
ACCOUNT INFORMATION

ACCOUNT NUMBER 000027347501
 SERVICE ADDRESS 1090 EDISON ST
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-82.80** 12/16/19
 CUSTOMER CLASS FIRE SERVICE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
74834740M	1	4"	0	0	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	
Current Year	31	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:

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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 000027347501
 SERVICE ADDRESS 1090 EDISON ST
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

BOHLINGER FAMILY TRUSTS
 C/O: RPL MANAGEMENT
 175 MC MURRAY RD #E
 BUELLTON, CA 93427

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





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 Questions: general@syrwd.org

JAMES HEYERLY
 C/O: ROBERT BRUHN
 PO BOX 547
 LOS OLIVOS, CA 93441

Account Invoice

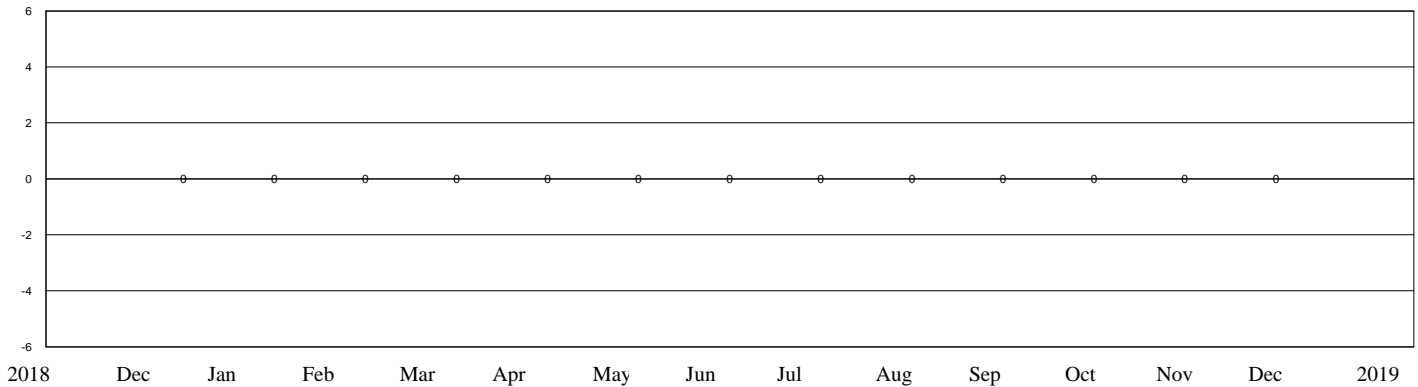
ACCOUNT INFORMATION

ACCOUNT NUMBER 000027352501
 SERVICE ADDRESS 3669 SAGUNTO ST
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-165.60** 12/16/19
 CUSTOMER CLASS FIRE SERVICE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
27352501M	1	6"	0	0	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	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:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 165.60
TOTAL BALANCES	\$ 165.60
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000027352501
 SERVICE ADDRESS 3669 SAGUNTO ST
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

JAMES HEYERLY
 C/O: ROBERT BRUHN
 PO BOX 547
 LOS OLIVOS, CA 93441

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





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

GAINEY VINEYARD
 PO BOX 910
 SANTA YNEZ, CA 93460

Account Invoice

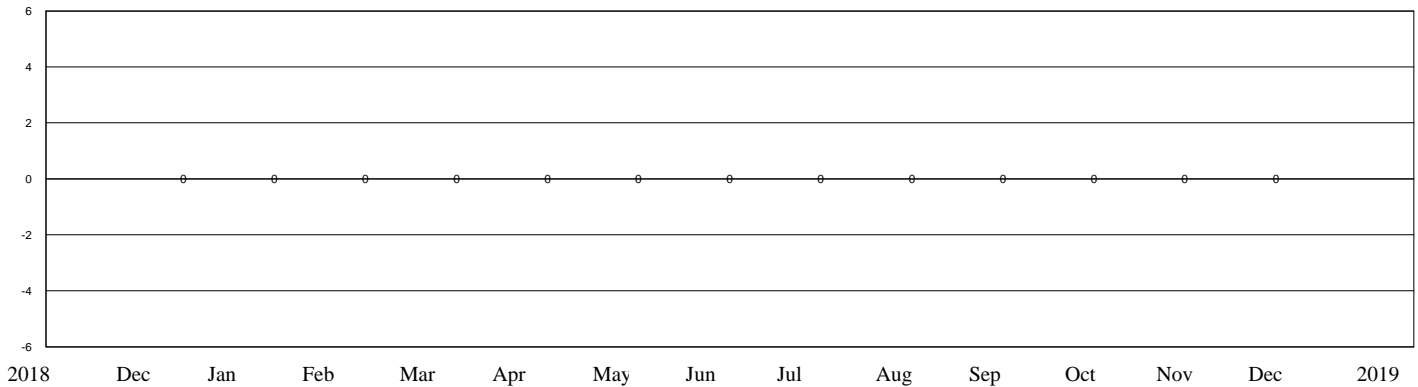
ACCOUNT INFORMATION

ACCOUNT NUMBER 000027385501
 SERVICE ADDRESS HWY 246
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-265.00** 12/30/19
 CUSTOMER CLASS FIRE SERVICE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
27385501	1	8"	9	9	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	31	0	PREVIOUS BALANCE 0.00
Previous Year	30	0	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:

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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 000027385501
 SERVICE ADDRESS HWY 246
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

GAINEY VINEYARD
 PO BOX 910
 SANTA YNEZ, CA 93460

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





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1050 EDISON ST PARTNERS
 PO BOX 420
 SANTA YNEZ, CA 93460

Account Invoice

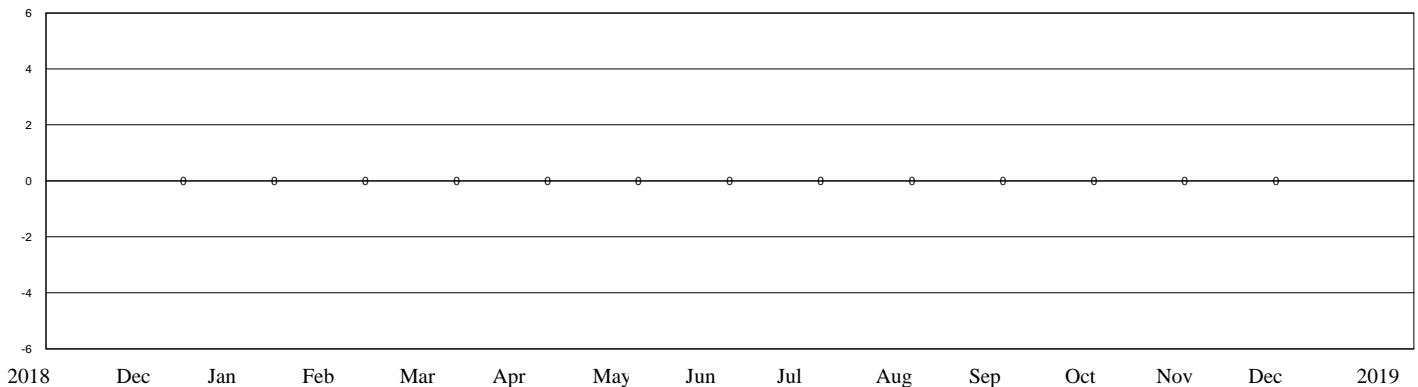
ACCOUNT INFORMATION

ACCOUNT NUMBER 000027540002
 SERVICE ADDRESS 1050 EDISON ST
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-82.80** 12/19/19
 CUSTOMER CLASS FIRE SERVICE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
74493131M	1	4"	0	0	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	
Current Year	31	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:

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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 000027540002
 SERVICE ADDRESS 1050 EDISON ST
 SERVICE FROM 11/25/19 - 12/26/19
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

1050 EDISON ST PARTNERS
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D BERTRAND
 PO BOX 5041
 SANTA BARBARA, CA 93150

Account Invoice

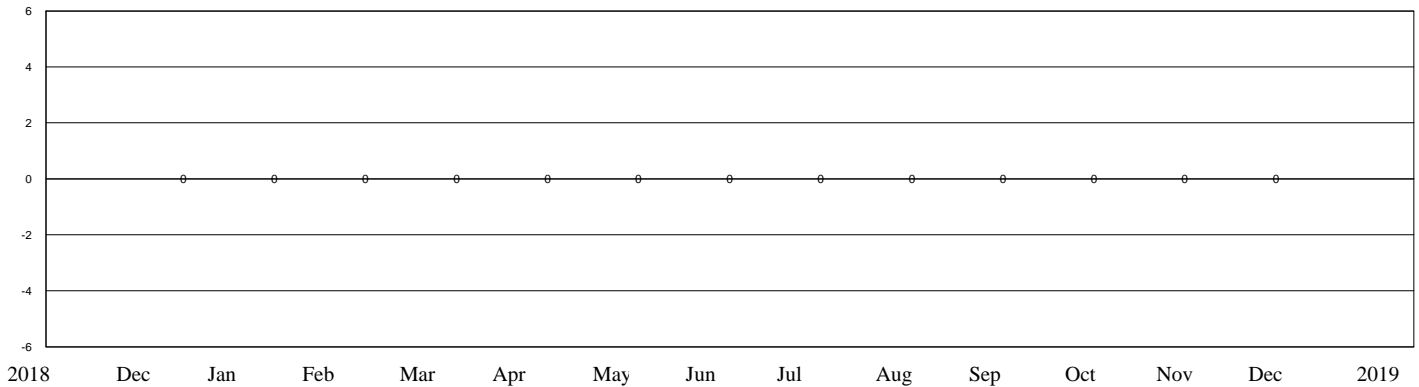
ACCOUNT INFORMATION

ACCOUNT NUMBER 000027580001
 SERVICE ADDRESS NUMANCIA (FIRE SERVICE)
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE \$0.00
 CUSTOMER CLASS FIRE SERVICE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
76260473M	1	4"	0	0	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	31	0	PREVIOUS BALANCE 82.80
Previous Year	30	0	Water System Charge 82.80
			Water Use Charge 0.00
			TOTAL CHARGES \$165.60

ACCOUNT BALANCE

PREVIOUS BALANCE	82.80
CURRENT CHARGES	82.80
TOTAL AMOUNT DUE	\$165.60

SPECIAL MESSAGE:

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PAST DUE/PENALTY	\$ 82.80
CURRENT CHARGES	\$ 82.80
TOTAL BALANCES	\$ 165.60
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000027580001
 SERVICE ADDRESS NUMANCIA (FIRE SERVICE)
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

D BERTRAND
 PO BOX 5041
 SANTA BARBARA, CA 93150

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





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

Account Invoice

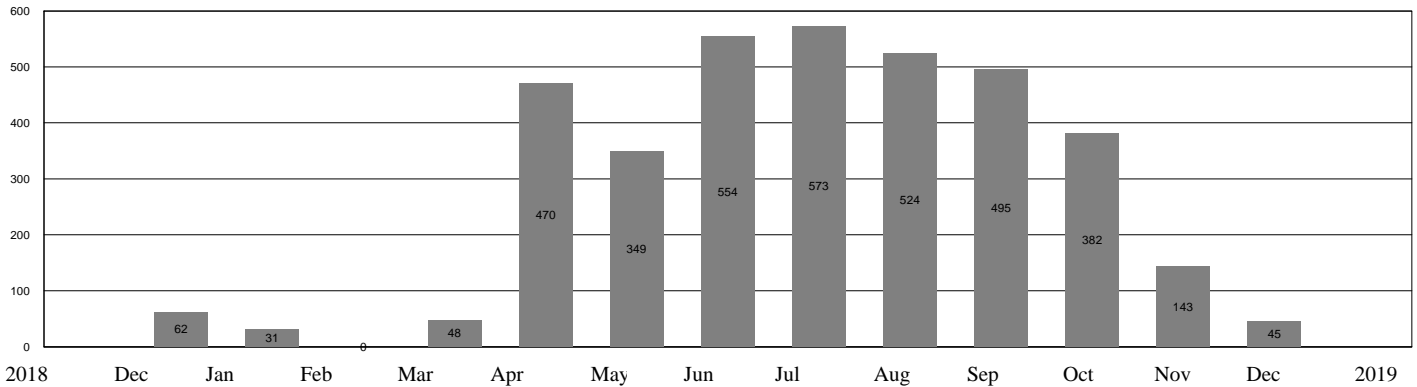
ACCOUNT INFORMATION

ACCOUNT NUMBER 000028002051
 SERVICE ADDRESS 1011 MEADOWVALE RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-256.05** 12/23/19
 CUSTOMER CLASS AGRICULTURE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
63349354	1	1-1/2"	4570	4615	45

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	45
Previous Year	30	62

PREVIOUS BALANCE	0.00
Water System Charge	68.72
Water Use Charge	58.95
TOTAL CHARGES	\$127.67

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	127.67
TOTAL AMOUNT DUE	\$127.67

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 127.67
TOTAL BALANCES	\$ 127.67
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000028002051
 SERVICE ADDRESS 1011 MEADOWVALE RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
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GAINEY VINEYARD
 PO BOX 910
 SANTA YNEZ, CA 93460

Account Invoice

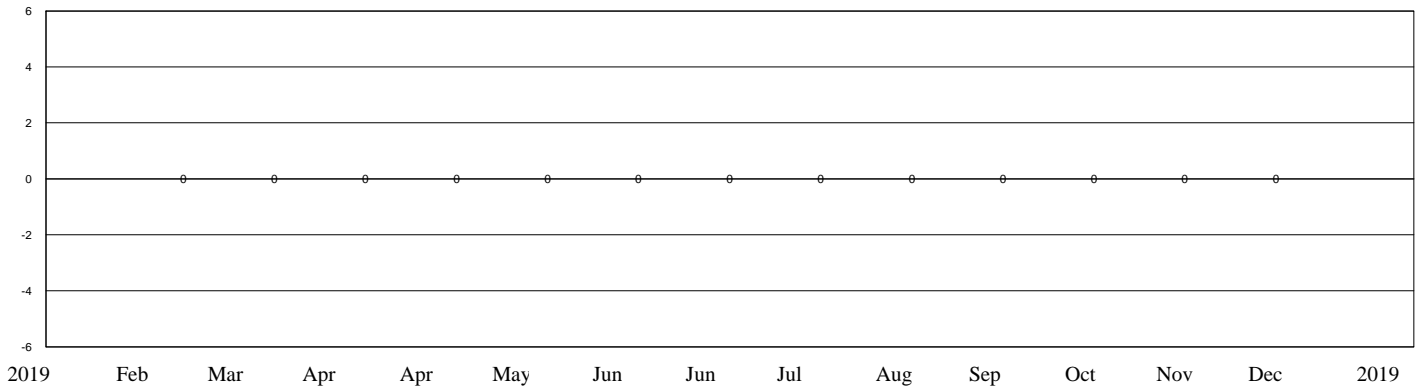
ACCOUNT INFORMATION

ACCOUNT NUMBER 000028002550
 SERVICE ADDRESS **BY AIRPORT-VINEYARD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-687.24** 12/30/19
 CUSTOMER CLASS AGRICULTURE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
1413107	1	6"	999997	999997	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	
Current Year	28	0	PREVIOUS BALANCE	0.00
Previous Year	31	0	Water System Charge	343.62
			Water Use Charge	0.00
			TOTAL CHARGES	\$343.62

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	343.62
TOTAL AMOUNT DUE	\$343.62

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 343.62
TOTAL BALANCES	\$ 343.62
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000028002550
 SERVICE ADDRESS **BY AIRPORT-VINEYARD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

GAINEY VINEYARD
 PO BOX 910
 SANTA YNEZ, CA 93460

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





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GAINEY VINEYARD
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 SANTA YNEZ, CA 93460

Account Invoice

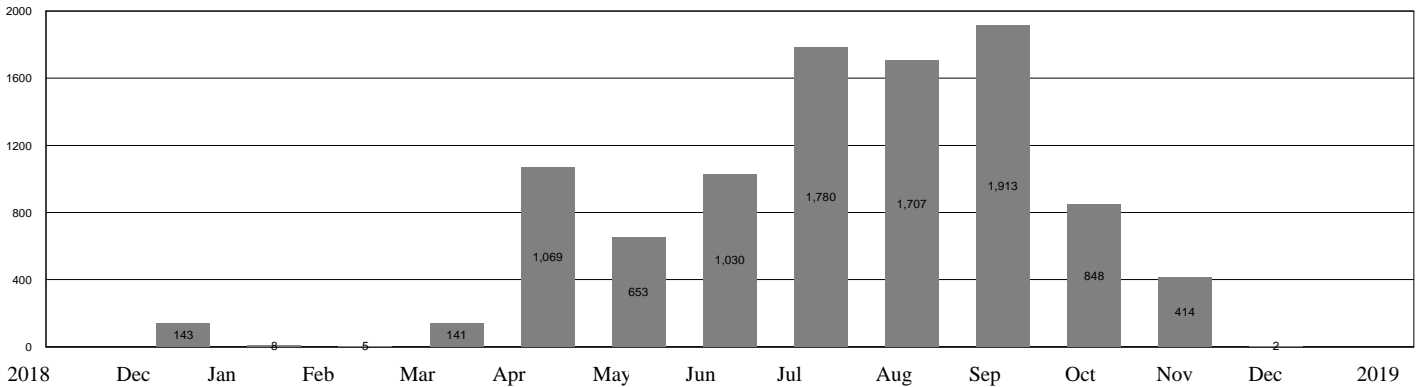
ACCOUNT INFORMATION

ACCOUNT NUMBER 000028005050
 SERVICE ADDRESS BLDS VINEYARD DRVWY
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-1,229.58** 12/30/19
 CUSTOMER CLASS AGRICULTURE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
1413108	1	6"	452817	452819	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	2
Previous Year	30	143

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	687.24
Water Use Charge	2.62
TOTAL CHARGES	\$689.86

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	689.86
TOTAL AMOUNT DUE	\$689.86

SPECIAL MESSAGE:

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 689.86
TOTAL BALANCES	\$ 689.86
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000028005050
 SERVICE ADDRESS BLDS VINEYARD DRVWY
 SERVICE FROM 11/25/19 - 12/26/19
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





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 Questions: general@syrwd.org

GAINEY VINEYARD
 PO BOX 910
 SANTA YNEZ, CA 93460

Account Invoice

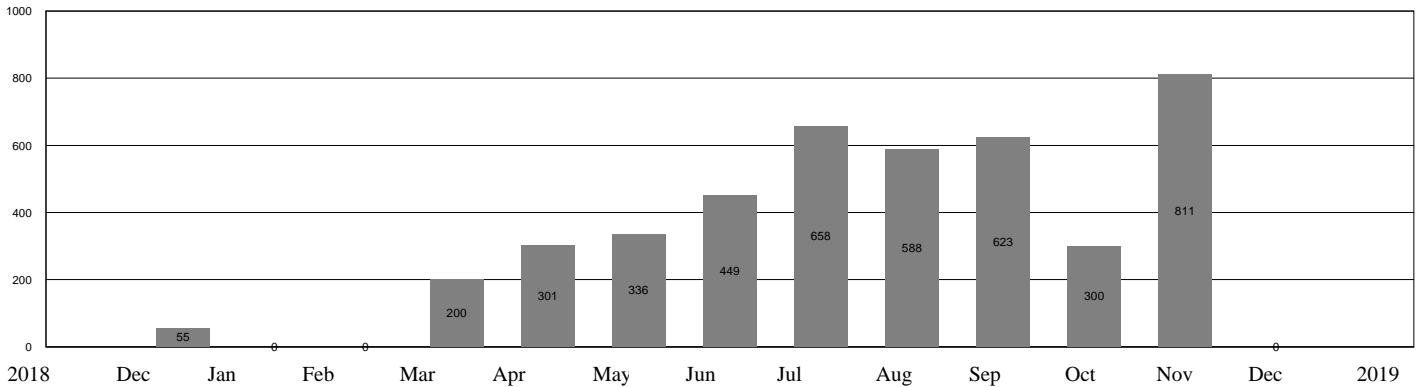
ACCOUNT INFORMATION

ACCOUNT NUMBER 000028007550
 SERVICE ADDRESS OFF MAIN LINE EXT
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-1,749.65** 12/30/19
 CUSTOMER CLASS AGRICULTURE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
1637039	1	6"	12580	12580	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	0
Previous Year	30	55

PREVIOUS BALANCE	0.00
Water System Charge	687.24
Water Use Charge	0.00
TOTAL CHARGES	\$687.24

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	687.24
TOTAL AMOUNT DUE	\$687.24

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 687.24
TOTAL BALANCES	\$ 687.24
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000028007550
 SERVICE ADDRESS OFF MAIN LINE EXT
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

GAINEY VINEYARD
 PO BOX 910
 SANTA YNEZ, CA 93460

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





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GAINEY VINEYARD
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 SANTA YNEZ, CA 93460

Account Invoice

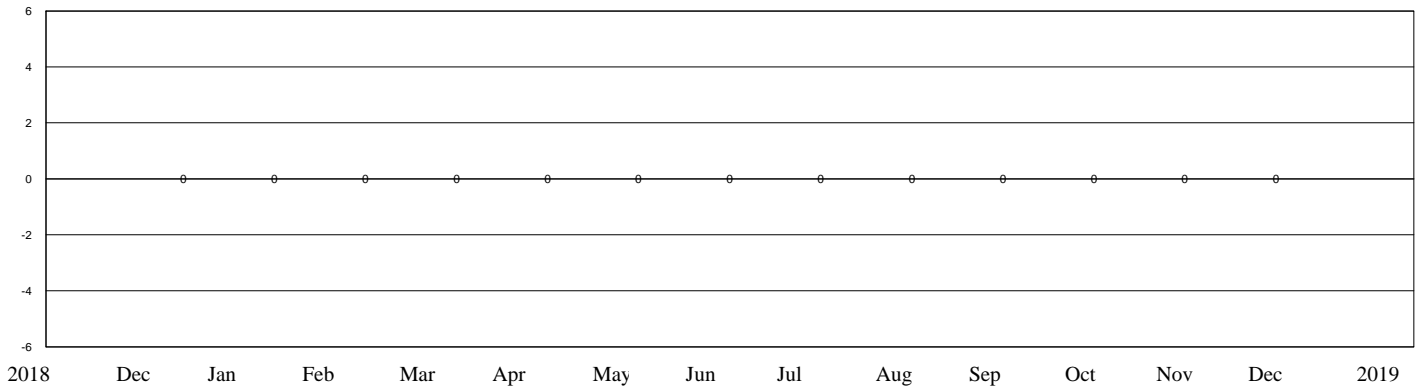
ACCOUNT INFORMATION

ACCOUNT NUMBER 000028010050
 SERVICE ADDRESS **SB VINEYARD
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-343.62** 12/30/19
 CUSTOMER CLASS AGRICULTURE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
61136015	1	6"	926	926	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	0	PREVIOUS BALANCE	0.00
Previous Year	30	0	Water System Charge	343.62
			Water Use Charge	0.00
			TOTAL CHARGES	\$343.62

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	343.62
TOTAL AMOUNT DUE	\$343.62

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 343.62
TOTAL BALANCES	\$ 343.62
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000028010050
 SERVICE ADDRESS **SB VINEYARD
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

GAINEY VINEYARD
 PO BOX 910
 SANTA YNEZ, CA 93460

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
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GAINEY VINEYARD
 PO BOX 910
 SANTA YNEZ, CA 93460

Account Invoice

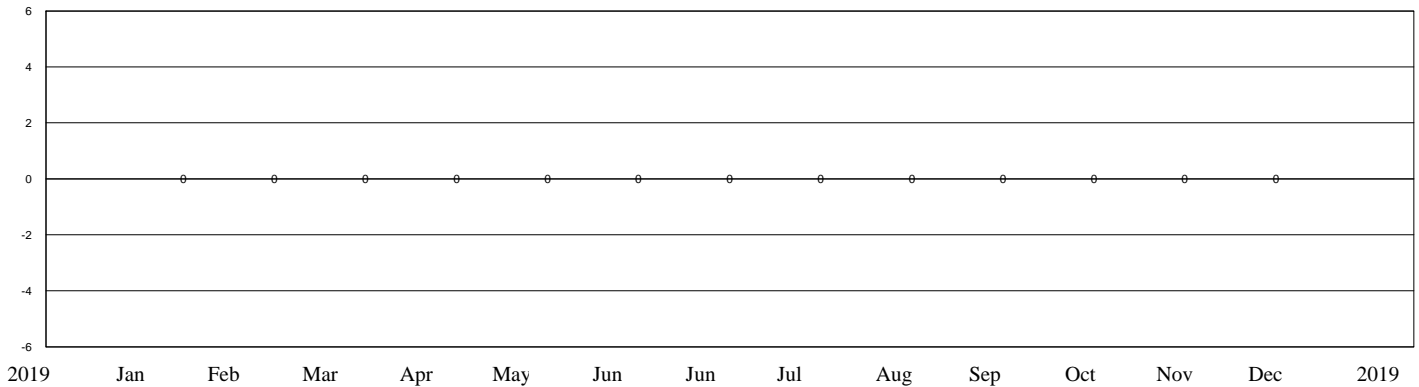
ACCOUNT INFORMATION

ACCOUNT NUMBER 000028012550
 SERVICE ADDRESS * MEADOWLARK RD - NORTH
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-343.62** 12/30/19
 CUSTOMER CLASS AGRICULTURE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
1388952	1	6"	44530	44530	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	31	0	PREVIOUS BALANCE 0.00
Previous Year	30	0	Water System Charge 343.62
			Water Use Charge 0.00
			TOTAL CHARGES \$343.62

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	343.62
TOTAL AMOUNT DUE	\$343.62

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 343.62
TOTAL BALANCES	\$ 343.62
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000028012550
 SERVICE ADDRESS * MEADOWLARK RD - NORTH
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

GAINEY VINEYARD
 PO BOX 910
 SANTA YNEZ, CA 93460

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Account Invoice

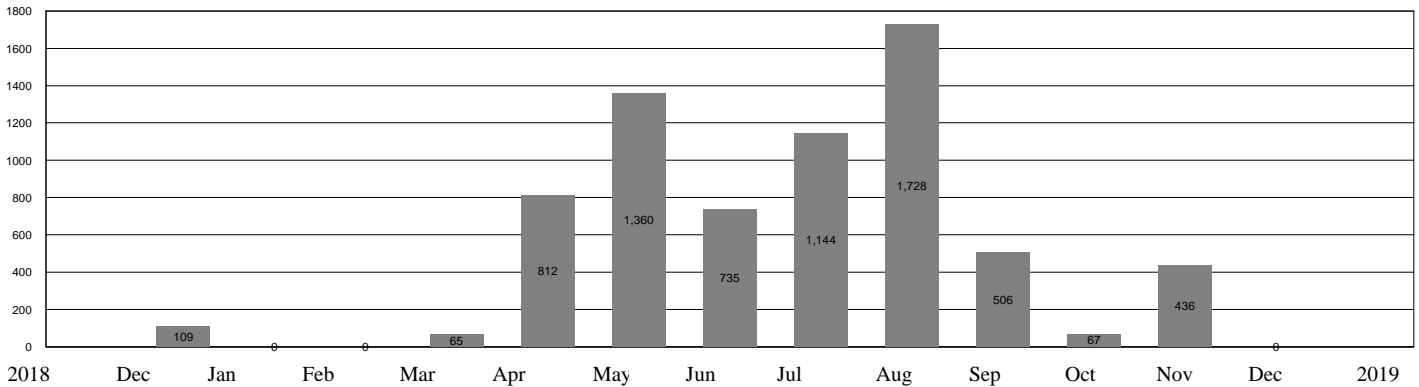
ACCOUNT INFORMATION

ACCOUNT NUMBER 000028015050
 SERVICE ADDRESS MEADOWLARK RD - SOUTH
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-1,258.40** 12/30/19
 CUSTOMER CLASS AGRICULTURE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
1388951	1	6"	249854	249854	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	0
Previous Year	30	109

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	687.24
Water Use Charge	0.00
TOTAL CHARGES	\$687.24

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	687.24
TOTAL AMOUNT DUE	\$687.24

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	\$ 687.24
TOTAL BALANCES	\$ 687.24
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000028015050
 SERVICE ADDRESS MEADOWLARK RD - SOUTH
 SERVICE FROM 11/25/19 - 12/26/19
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

ANDREW FLEMING
 C/O: HELLIE, HOFFER & COMPANY LLP
 6130 VARIEL AVENUE
 WOODLAND HILLS, CA 91367

Account Invoice

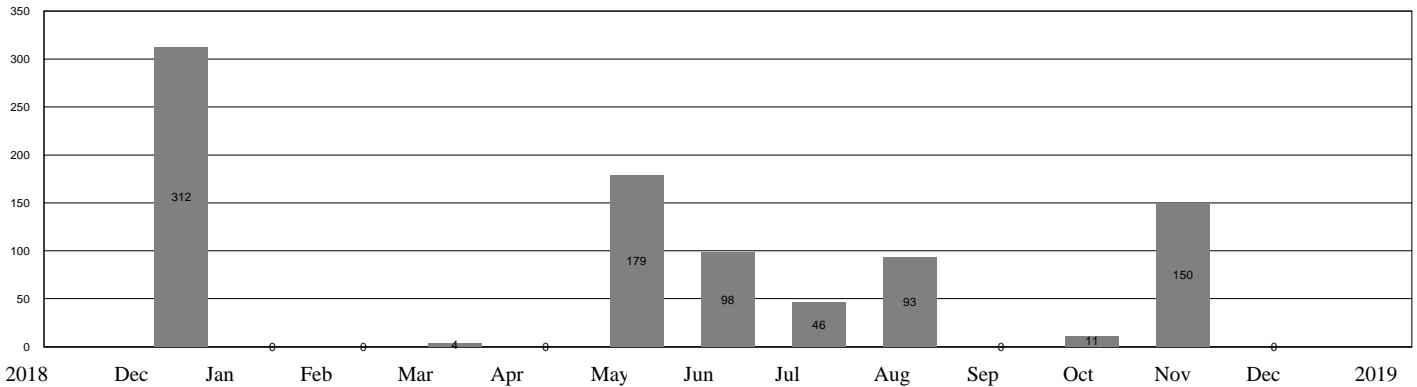
ACCOUNT INFORMATION

ACCOUNT NUMBER 000028020050
 SERVICE ADDRESS MEADOWLARK RD/AGR.PUMP
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-542.12** 12/31/19
 CUSTOMER CLASS AGRICULTURE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
1470329	1	4"	38284	38284	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	0
Previous Year	30	312

PREVIOUS BALANCE	-2.00
Water System Charge	343.62
Water Use Charge	0.00
TOTAL CHARGES	\$343.62

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
CURRENT CHARGES	343.62
TOTAL AMOUNT DUE	\$343.62

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

PAST DUE/PENALTY	\$-2.00
CURRENT CHARGES	\$ 343.62
TOTAL BALANCES	\$ 343.62
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000028020050
 SERVICE ADDRESS MEADOWLARK RD/AGR.PUMP
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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 C/O: HELLIE, HOFFER & COMPANY LLP
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 WOODLAND HILLS, CA 91367

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

