



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

JORN WINTHER  
 PO BOX 191  
 SANTA YNEZ, CA 93460

Account Invoice

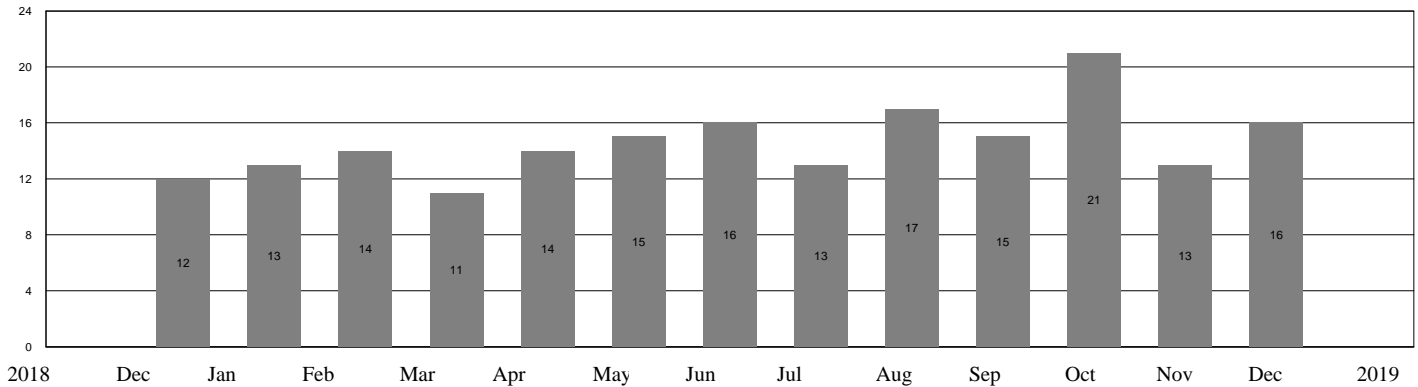
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000005002501  
 SERVICE ADDRESS 1151 FARADAY ST/TIVOLA ST  
 SERVICE FROM 11/26/19 - 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 |
|----------|---------------|------------|---------------|--------------|-----|
| 65282041 | 1             | 5/8 "      | 2142          | 2158         | 16  |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

| Bill Period   | Days | Units | CHARGES              | Amount          |
|---------------|------|-------|----------------------|-----------------|
| Current Year  | 30   | 16    | PREVIOUS BALANCE     | 0.00            |
| Previous Year | 30   | 12    | Water System Charge  | 41.40           |
|               |      |       | Water Use Charge     | 79.20           |
|               |      |       | <b>TOTAL CHARGES</b> | <b>\$120.60</b> |

**ACCOUNT BALANCE**

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

**SPECIAL MESSAGE:**

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

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

|                        |           |
|------------------------|-----------|
| PAST DUE/PENALTY       | \$ 0.00   |
| CURRENT CHARGES        | \$ 120.60 |
| TOTAL BALANCES         | \$ 120.60 |
| <b>AMOUNT ENCLOSED</b> |           |

**Payment Coupon**

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

ACCOUNT NUMBER 000005002501  
 SERVICE ADDRESS 1151 FARADAY ST/TIVOLA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

JORN WINTHER  
 PO BOX 191  
 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

WILLIAM SASSO  
 PO BOX 326  
 SANTA YNEZ, CA 93460

Account Invoice

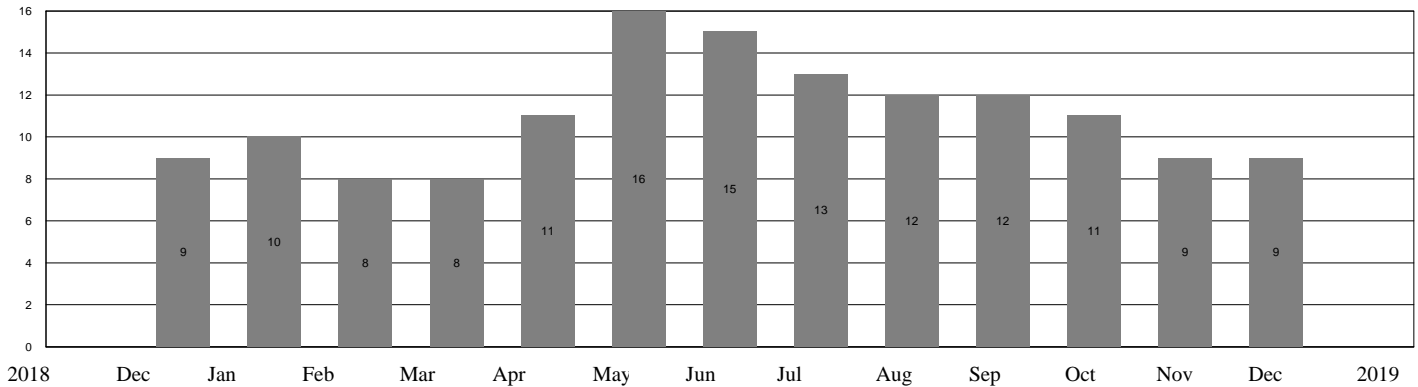
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000005005001  
 SERVICE ADDRESS 3587 TIVOLA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-105.37** 12/17/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 58750164 | 1             | 5/8 "      | 1493          | 1502         | 9   |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 30   | 9     |
| Previous Year | 30   | 9     |

**CHARGES**

|                      |                 |
|----------------------|-----------------|
| PREVIOUS BALANCE     | <b>85.95</b>    |
| Water System Charge  | <b>41.40</b>    |
| Water Use Charge     | <b>44.55</b>    |
| <b>TOTAL CHARGES</b> | <b>\$171.90</b> |

**ACCOUNT BALANCE**

|                         |                 |
|-------------------------|-----------------|
| PREVIOUS BALANCE        | <b>85.95</b>    |
| CURRENT CHARGES         | <b>85.95</b>    |
| <b>TOTAL AMOUNT DUE</b> | <b>\$171.90</b> |

**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       | <b>\$ 85.95</b>  |
| CURRENT CHARGES        | <b>\$ 85.95</b>  |
| TOTAL BALANCES         | <b>\$ 171.90</b> |
| <b>AMOUNT ENCLOSED</b> |                  |

**Payment Coupon**

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

ACCOUNT NUMBER 000005005001  
 SERVICE ADDRESS 3587 TIVOLA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

WILLIAM SASSO  
 PO BOX 326  
 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

MATS HAMMARSTRAND  
 3583 TIVOLA ST  
 SANTA YNEZ, CA 93460

Account Invoice

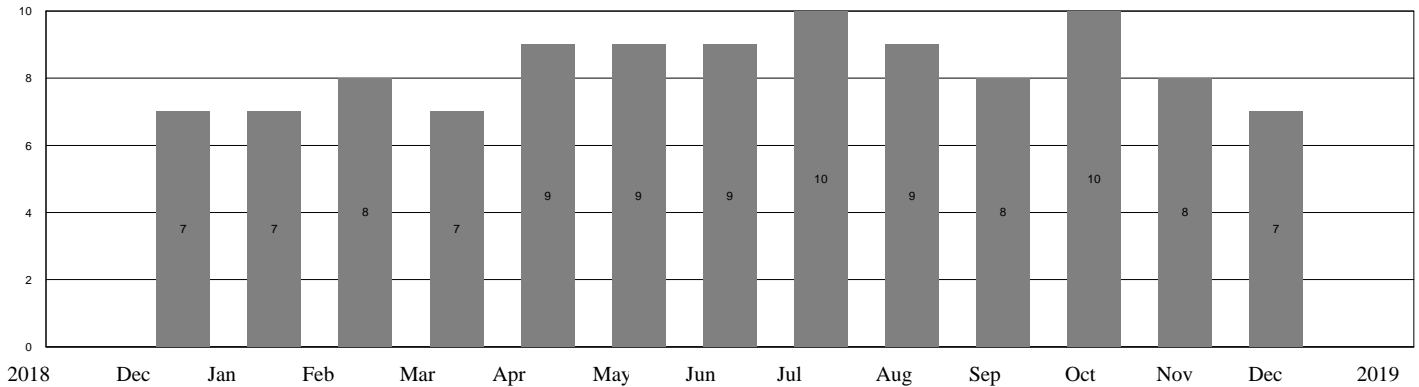
ACCOUNT INFORMATION

ACCOUNT NUMBER 000005007506  
 SERVICE ADDRESS 3583 TIVOLA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-90.90** 12/4/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 66484284 | 1             | 5/8 "      | 1582          | 1589         | 7   |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 30   | 7     |
| Previous Year | 30   | 7     |

|                      |                 |
|----------------------|-----------------|
| PREVIOUS BALANCE     | <b>81.00</b>    |
| Water System Charge  | <b>41.40</b>    |
| Water Use Charge     | <b>34.65</b>    |
| <b>TOTAL CHARGES</b> | <b>\$157.05</b> |

ACCOUNT BALANCE

|                         |                 |
|-------------------------|-----------------|
| PREVIOUS BALANCE        | <b>81.00</b>    |
| CURRENT CHARGES         | <b>76.05</b>    |
| <b>TOTAL AMOUNT DUE</b> | <b>\$157.05</b> |

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       | <b>\$ 81.00</b>  |
| CURRENT CHARGES        | <b>\$ 76.05</b>  |
| TOTAL BALANCES         | <b>\$ 157.05</b> |
| <b>AMOUNT ENCLOSED</b> |                  |

Payment Coupon

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

ACCOUNT NUMBER 000005007506  
 SERVICE ADDRESS 3583 TIVOLA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

MATS HAMMARSTRAND  
 3583 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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HELEN WILSON  
 PO BOX 954  
 SANTA YNEZ, CA 93460

Account Invoice

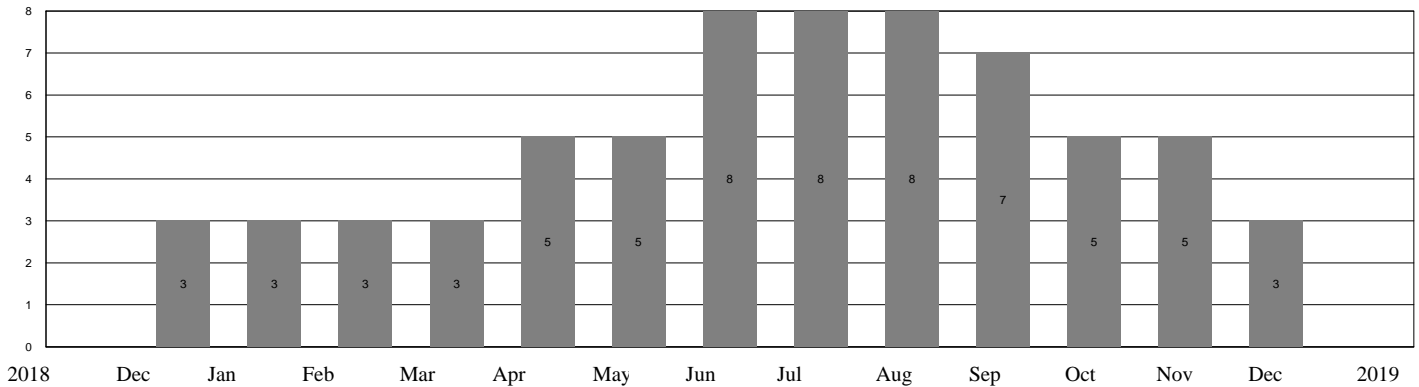
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000005010001  
 SERVICE ADDRESS 3579 TIVOLA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-66.15** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 66484256 | 1             | 5/8 "      | 1478          | 1481         | 3   |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

| Bill Period   | Days | Units | CHARGES                      |
|---------------|------|-------|------------------------------|
| Current Year  | 30   | 3     | PREVIOUS BALANCE 0.00        |
| Previous Year | 30   | 3     | Water System Charge 41.40    |
|               |      |       | Water Use Charge 14.85       |
|               |      |       | <b>TOTAL CHARGES \$56.25</b> |

**ACCOUNT BALANCE**

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

**PLEASE DO NOT PAY - AUTOPAY**

**SPECIAL MESSAGE:**

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

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

|                        |                             |
|------------------------|-----------------------------|
| PAST DUE/PENALTY       | \$ 0.00                     |
| CURRENT CHARGES        | \$ 56.25                    |
| TOTAL BALANCES         | \$ 56.25                    |
| <b>AMOUNT ENCLOSED</b> | <b>DO NOT PAY - AUTOPAY</b> |

**Payment Coupon**

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

ACCOUNT NUMBER 000005010001  
 SERVICE ADDRESS 3579 TIVOLA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

HELEN WILSON  
 PO BOX 954  
 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

JOHNSON & JOHNSON  
 1748 LEWIS ST  
 SOLVANG, CA 93463

Account Invoice

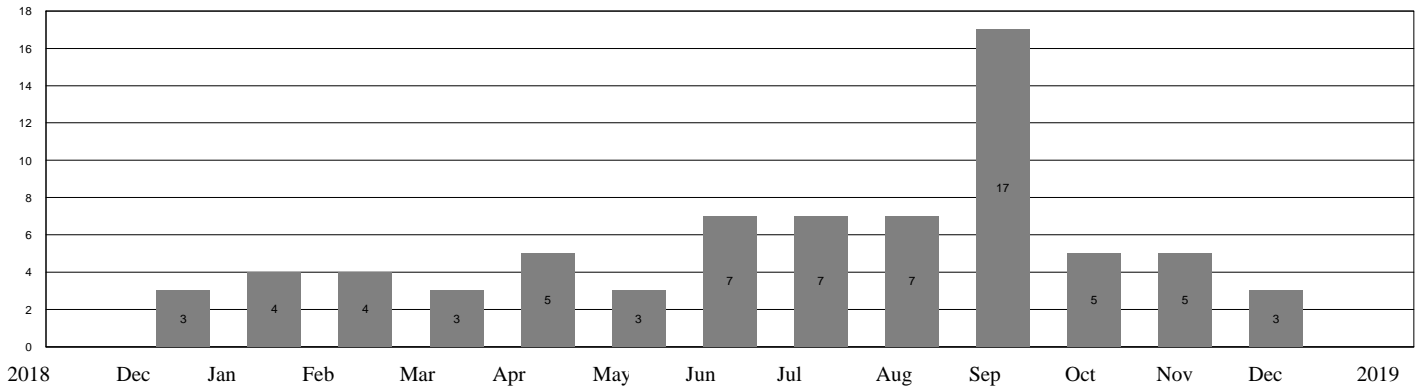
ACCOUNT INFORMATION

ACCOUNT NUMBER 000005012501  
 SERVICE ADDRESS 3572 TIVOLA ST #A  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE \$-66.15 12/19/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 65282086 | 1             | 5/8 "      | 1859          | 1862         | 3   |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period   | Days | Units | CHARGES                      |
|---------------|------|-------|------------------------------|
| Current Year  | 30   | 3     | PREVIOUS BALANCE 0.00        |
| Previous Year | 30   | 3     | Water System Charge 41.40    |
|               |      |       | Water Use Charge 14.85       |
|               |      |       | <b>TOTAL CHARGES \$56.25</b> |

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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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 000005012501  
 SERVICE ADDRESS 3572 TIVOLA ST #A  
 SERVICE FROM 11/26/19 - 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

JOHNSON & JOHNSON  
 1748 LEWIS ST  
 SOLVANG, CA 93463





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 Questions: general@syrwd.org

JOHNSON & JOHNSON  
 1748 LEWIS ST  
 SOLVANG, CA 93463

Account Invoice

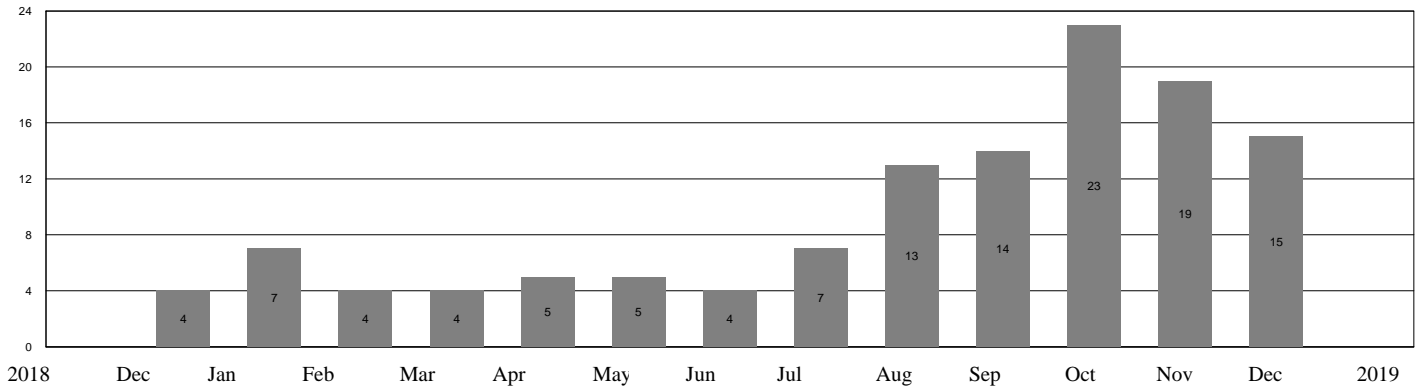
ACCOUNT INFORMATION

ACCOUNT NUMBER 000005015001  
 SERVICE ADDRESS 3572 TIVOLA ST #B  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE \$-135.45 12/19/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 65282085 | 1             | 5/8 "      | 2111          | 2126         | 15  |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period   | Days | Units | CHARGES                       |
|---------------|------|-------|-------------------------------|
| Current Year  | 30   | 15    | PREVIOUS BALANCE 0.00         |
| Previous Year | 30   | 4     | Water System Charge 41.40     |
|               |      |       | Water Use Charge 74.25        |
|               |      |       | <b>TOTAL CHARGES \$115.65</b> |

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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|                        |           |
|------------------------|-----------|
| PAST DUE/PENALTY       | \$ 0.00   |
| CURRENT CHARGES        | \$ 115.65 |
| TOTAL BALANCES         | \$ 115.65 |
| <b>AMOUNT ENCLOSED</b> |           |

Payment Coupon

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

ACCOUNT NUMBER 000005015001  
 SERVICE ADDRESS 3572 TIVOLA ST #B  
 SERVICE FROM 11/26/19 - 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

JOHNSON & JOHNSON  
 1748 LEWIS ST  
 SOLVANG, CA 93463





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

MARTIN JOHNSON  
 PO BOX 312  
 SANTA YNEZ, CA 93460

Account Invoice

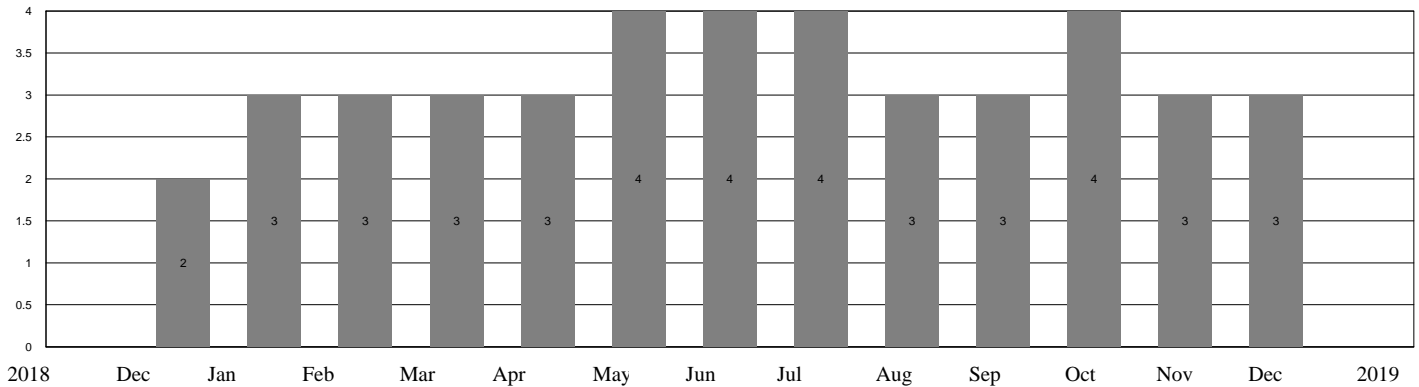
ACCOUNT INFORMATION

ACCOUNT NUMBER 000005017501  
 SERVICE ADDRESS 3575 TIVOLA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-56.25** 12/20/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 55707305 | 1             | 5/8 "      | 568           | 571          | 3   |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 30   | 3     |
| Previous Year | 30   | 2     |

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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|                        |          |
|------------------------|----------|
| PAST DUE/PENALTY       | \$ 0.00  |
| CURRENT CHARGES        | \$ 56.25 |
| TOTAL BALANCES         | \$ 56.25 |
| <b>AMOUNT ENCLOSED</b> |          |

Payment Coupon

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

ACCOUNT NUMBER 000005017501  
 SERVICE ADDRESS 3575 TIVOLA ST  
 SERVICE FROM 11/26/19 - 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

MARTIN JOHNSON  
 PO BOX 312  
 SANTA YNEZ, CA 93460







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JIM R NOLAN  
 3569 TIVOLA ST  
 SANTA YNEZ, CA 93460

Account Invoice

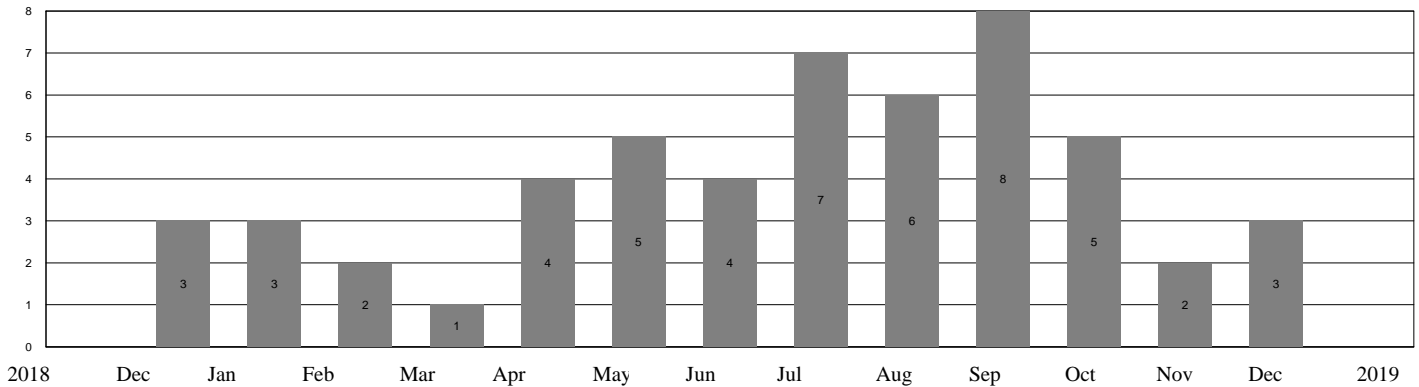
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000005020007  
 SERVICE ADDRESS 3569 TIVOLA ST  
 SERVICE FROM 11/26/19 - 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 |
|----------|---------------|------------|---------------|--------------|-----|
| 65282090 | 1             | 5/8 "      | 93            | 96           | 3   |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

| Bill Period   | Days | Units | CHARGES              | Amount         |
|---------------|------|-------|----------------------|----------------|
| Current Year  | 30   | 3     | PREVIOUS BALANCE     | 0.00           |
| Previous Year | 30   | 3     | Water System Charge  | 41.40          |
|               |      |       | Water Use Charge     | 14.85          |
|               |      |       | <b>TOTAL CHARGES</b> | <b>\$56.25</b> |

**ACCOUNT BALANCE**

|                                    |                |
|------------------------------------|----------------|
| CREDIT BALANCE                     | 0.00           |
| CURRENT CHARGES                    | 56.25          |
| <b>TOTAL AMOUNT DUE</b>            | <b>\$56.25</b> |
| <b>PLEASE DO NOT PAY - AUTOPAY</b> |                |

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|                        |                             |
|------------------------|-----------------------------|
| PAST DUE/PENALTY       | \$ 0.00                     |
| CURRENT CHARGES        | \$ 56.25                    |
| TOTAL BALANCES         | \$ 56.25                    |
| <b>AMOUNT ENCLOSED</b> | <b>DO NOT PAY - AUTOPAY</b> |

**Payment Coupon**

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

ACCOUNT NUMBER 000005020007  
 SERVICE ADDRESS 3569 TIVOLA ST  
 SERVICE FROM 11/26/19 - 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

JIM R NOLAN  
 3569 TIVOLA ST  
 SANTA YNEZ, CA 93460







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 Questions: general@syrwd.org

KALERVO HALME  
 1631 BIRCH DR  
 SOLVANG, CA 93463

Account Invoice

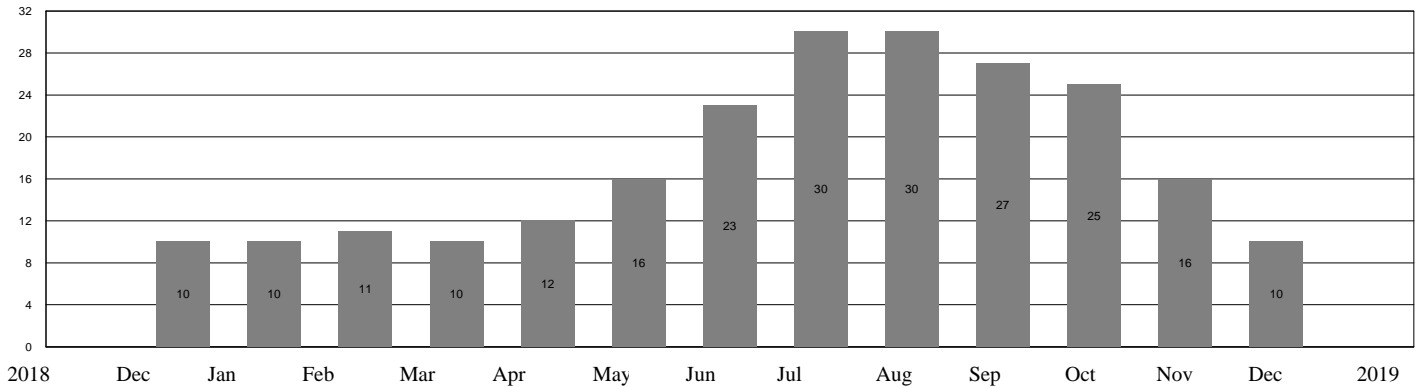
ACCOUNT INFORMATION

ACCOUNT NUMBER 000005022502  
 SERVICE ADDRESS 3560 TIVOLA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE \$-128.88 12/17/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 65020051 | 1             | 3/4"       | 2949          | 2959         | 10  |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period   | Days | Units | CHARGES              | Amount         |
|---------------|------|-------|----------------------|----------------|
| Current Year  | 30   | 10    | PREVIOUS BALANCE     | 0.00           |
| Previous Year | 30   | 10    | Water System Charge  | 49.68          |
|               |      |       | Water Use Charge     | 49.50          |
|               |      |       | <b>TOTAL CHARGES</b> | <b>\$99.18</b> |

ACCOUNT BALANCE

|                         |                |
|-------------------------|----------------|
| CREDIT BALANCE          | 0.00           |
| CURRENT CHARGES         | 99.18          |
| <b>TOTAL AMOUNT DUE</b> | <b>\$99.18</b> |

SPECIAL MESSAGE:

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

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

|                        |          |
|------------------------|----------|
| PAST DUE/PENALTY       | \$ 0.00  |
| CURRENT CHARGES        | \$ 99.18 |
| TOTAL BALANCES         | \$ 99.18 |
| <b>AMOUNT ENCLOSED</b> |          |

Payment Coupon

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

ACCOUNT NUMBER 000005022502  
 SERVICE ADDRESS 3560 TIVOLA ST  
 SERVICE FROM 11/26/19 - 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

KALERVO HALME  
 1631 BIRCH DR  
 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

KURT ALLDREDGE  
 C/O: JOELLEN KORTE  
 3563 TIVOLA ST  
 SANTA YNEZ, CA 93460

Account Invoice

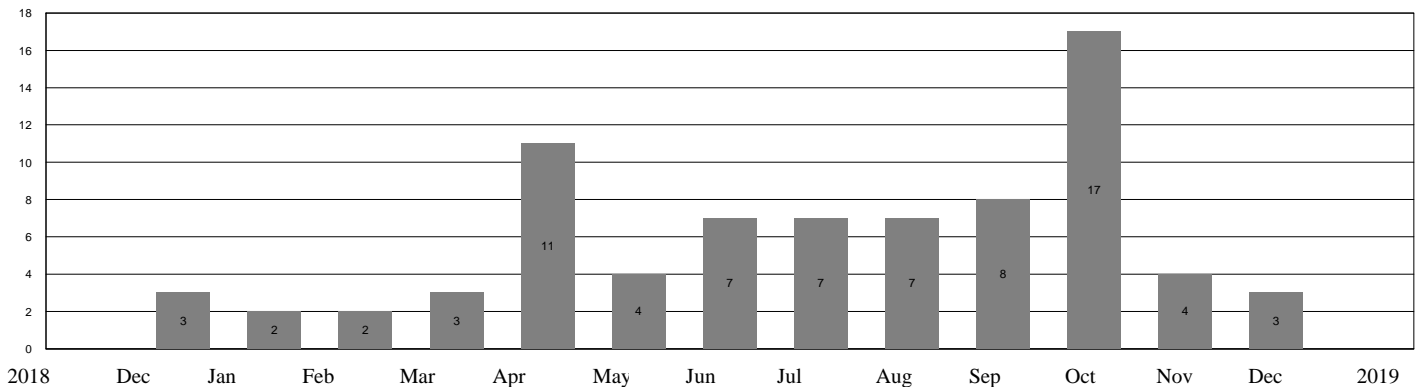
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000005025003  
 SERVICE ADDRESS 3563 TIVOLA ST  
 SERVICE FROM 11/26/19 - 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 |
|----------|---------------|------------|---------------|--------------|-----|
| 65281923 | 1             | 5/8 "      | 1321          | 1324         | 3   |

**MONTHLY WATER USAGE**



**CHARGES**

1 HCF = 748 GALLONS

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 30   | 3     |
| Previous Year | 30   | 3     |

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

**ACCOUNT BALANCE**

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

**PLEASE DO NOT PAY - AUTOPAY**

**SPECIAL MESSAGE:**

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

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

|                        |                             |
|------------------------|-----------------------------|
| PAST DUE/PENALTY       | <b>\$ 0.00</b>              |
| CURRENT CHARGES        | <b>\$ 56.25</b>             |
| TOTAL BALANCES         | <b>\$ 56.25</b>             |
| <b>AMOUNT ENCLOSED</b> | <b>DO NOT PAY - AUTOPAY</b> |

**Payment Coupon**

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

ACCOUNT NUMBER 000005025003  
 SERVICE ADDRESS 3563 TIVOLA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

KURT ALLDREDGE  
 C/O: JOELLEN KORTE  
 3563 TIVOLA ST  
 SANTA YNEZ, CA 93460

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





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

MELISSA REDELL  
 PO BOX 871  
 SOLVANG, CA 93464

Account Invoice

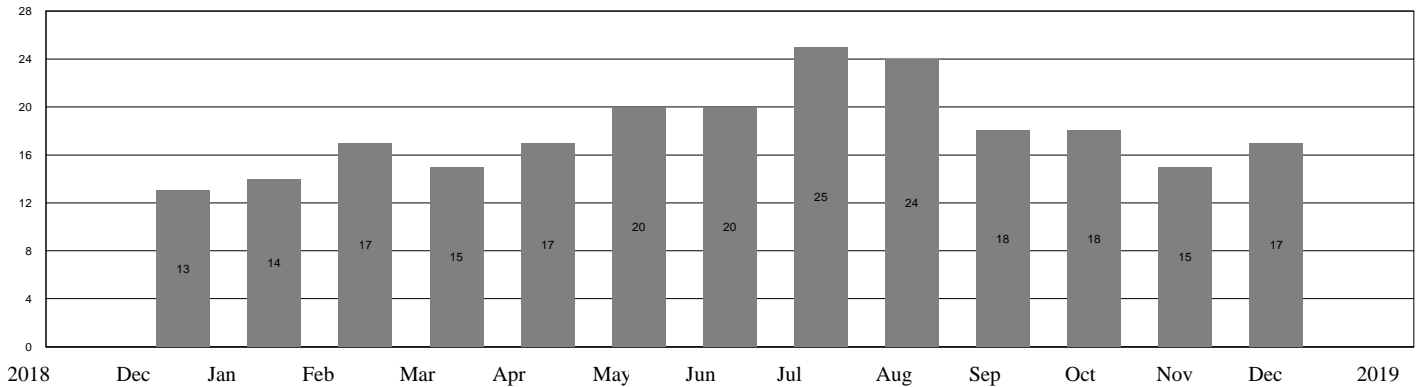
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000005027502  
 SERVICE ADDRESS 3556 TIVOLA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-123.93** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 64206988 | 1             | 3/4"       | 3806          | 3823         | 17  |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

| Bill Period   | Days | Units | CHARGES              | Amount          |
|---------------|------|-------|----------------------|-----------------|
| Current Year  | 30   | 17    | PREVIOUS BALANCE     | 0.00            |
| Previous Year | 30   | 13    | Water System Charge  | 49.68           |
|               |      |       | Water Use Charge     | 84.15           |
|               |      |       | <b>TOTAL CHARGES</b> | <b>\$133.83</b> |

**ACCOUNT BALANCE**

|                                    |                 |
|------------------------------------|-----------------|
| CREDIT BALANCE                     | 0.00            |
| CURRENT CHARGES                    | 133.83          |
| <b>TOTAL AMOUNT DUE</b>            | <b>\$133.83</b> |
| <b>PLEASE DO NOT PAY - AUTOPAY</b> |                 |

**SPECIAL MESSAGE:**

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

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

|                        |                             |
|------------------------|-----------------------------|
| PAST DUE/PENALTY       | \$ 0.00                     |
| CURRENT CHARGES        | \$ 133.83                   |
| TOTAL BALANCES         | \$ 133.83                   |
| <b>AMOUNT ENCLOSED</b> | <b>DO NOT PAY - AUTOPAY</b> |

**Payment Coupon**

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

ACCOUNT NUMBER 000005027502  
 SERVICE ADDRESS 3556 TIVOLA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

MELISSA REDELL  
 PO BOX 871  
 SOLVANG, CA 93464

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





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

MATTHEW VANDERLINDEN  
 3557 TIVOLA ST  
 SANTA YNEZ, CA 93460

Account Invoice

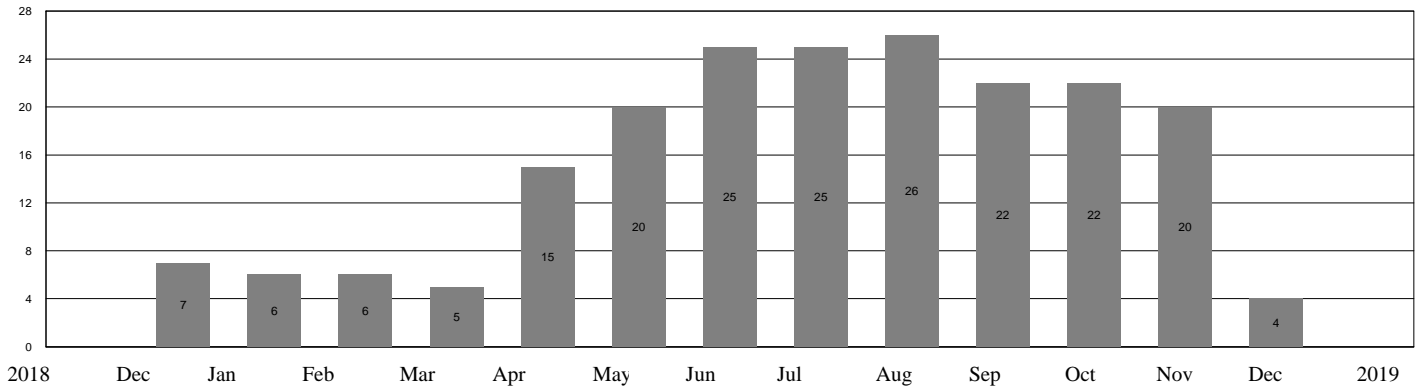
ACCOUNT INFORMATION

ACCOUNT NUMBER 000005030005  
 SERVICE ADDRESS 3557 TIVOLA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-140.40** 12/11/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 65281983 | 1             | 5/8 "      | 3213          | 3217         | 4   |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period   | Days | Units | CHARGES                      |
|---------------|------|-------|------------------------------|
| Current Year  | 30   | 4     | PREVIOUS BALANCE 0.00        |
| Previous Year | 30   | 7     | Water System Charge 41.40    |
|               |      |       | Water Use Charge 19.80       |
|               |      |       | <b>TOTAL CHARGES \$61.20</b> |

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

|                        |                             |
|------------------------|-----------------------------|
| PAST DUE/PENALTY       | \$ 0.00                     |
| CURRENT CHARGES        | \$ 61.20                    |
| TOTAL BALANCES         | \$ 61.20                    |
| <b>AMOUNT ENCLOSED</b> | <b>DO NOT PAY - AUTOPAY</b> |

Payment Coupon

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

ACCOUNT NUMBER 000005030005  
 SERVICE ADDRESS 3557 TIVOLA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

MATTHEW VANDERLINDEN  
 3557 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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 Office and 24 Hour Emergency Service:  
 Phone: (805) 688-6015 Fax: (805) 688-3078  
 Questions: general@syrwd.org

NICKOLE ZAMIARA  
 3540 CAMINO ARROYO  
 SANTA YNEZ, CA 93460

Account Invoice

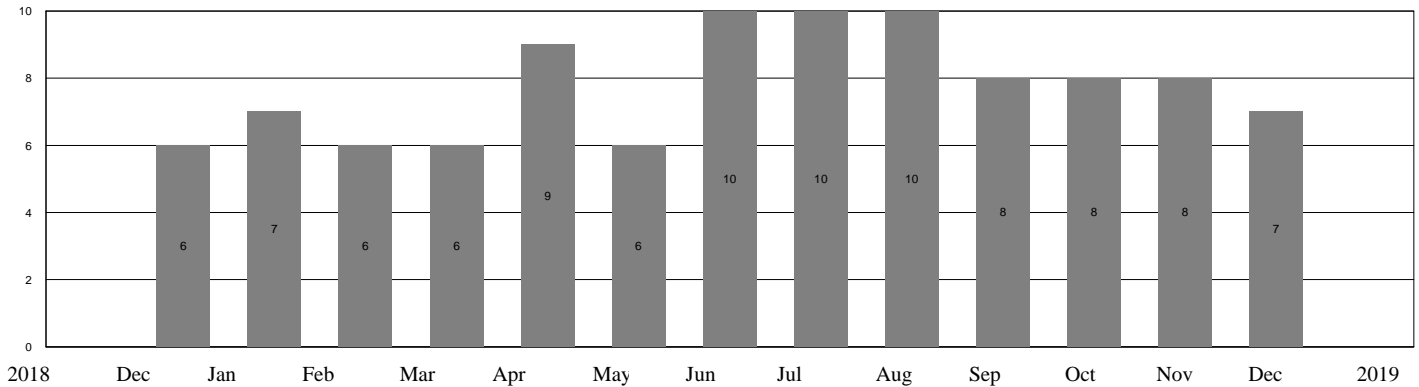
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000005032502  
 SERVICE ADDRESS 10 CAMINO ARROYO - TIVOLA ST  
 SERVICE FROM 11/26/19 - 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 |
|----------|---------------|------------|---------------|--------------|-----|
| 64057119 | 1             | 5/8 "      | 1626          | 1633         | 7   |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

| Bill Period   | Days | Units | CHARGES              | Amount         |
|---------------|------|-------|----------------------|----------------|
| Current Year  | 30   | 7     | PREVIOUS BALANCE     | 0.00           |
| Previous Year | 30   | 6     | Water System Charge  | 41.40          |
|               |      |       | Water Use Charge     | 34.65          |
|               |      |       | <b>TOTAL CHARGES</b> | <b>\$76.05</b> |

**ACCOUNT BALANCE**

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

**SPECIAL MESSAGE:**

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

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

|                        |          |
|------------------------|----------|
| PAST DUE/PENALTY       | \$ 0.00  |
| CURRENT CHARGES        | \$ 76.05 |
| TOTAL BALANCES         | \$ 76.05 |
| <b>AMOUNT ENCLOSED</b> |          |

**Payment Coupon**

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

ACCOUNT NUMBER 000005032502  
 SERVICE ADDRESS 10 CAMINO ARROYO - TIVOLA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

NICKOLE ZAMIARA  
 3540 CAMINO ARROYO  
 SANTA YNEZ, CA 93460

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





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

ROBERT BEAUCHAMP  
 3539 TIVOLA ST  
 SANTA YNEZ, CA 93460

Account Invoice

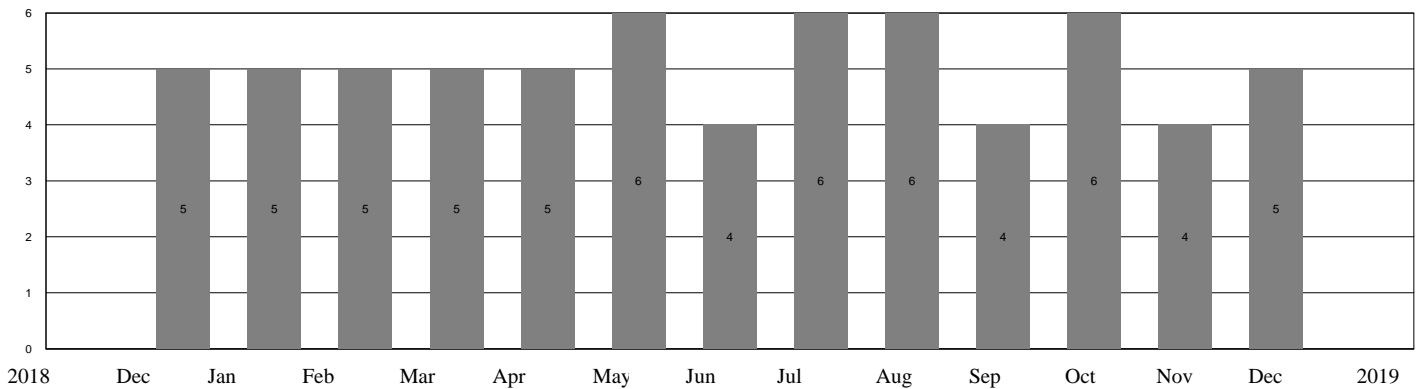
ACCOUNT INFORMATION

ACCOUNT NUMBER 000005035005  
 SERVICE ADDRESS 3539 TIVOLA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **-\$63.20** 12/13/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 65281919 | 1             | 5/8 "      | 1182          | 1187         | 5   |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 30   | 5     |
| Previous Year | 30   | 5     |

|                      |                |
|----------------------|----------------|
| PREVIOUS BALANCE     | -2.00          |
| Water System Charge  | 41.40          |
| Water Use Charge     | 24.75          |
| <b>TOTAL CHARGES</b> | <b>\$66.15</b> |

ACCOUNT BALANCE

|                         |                |
|-------------------------|----------------|
| CREDIT BALANCE          | -2.00          |
| CURRENT CHARGES         | 66.15          |
| <b>TOTAL AMOUNT DUE</b> | <b>\$66.15</b> |

SPECIAL MESSAGE:

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

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

|                  |          |
|------------------|----------|
| PAST DUE/PENALTY | \$-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 000005035005  
 SERVICE ADDRESS 3539 TIVOLA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

ROBERT BEAUCHAMP  
 3539 TIVOLA ST  
 SANTA YNEZ, CA 93460

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





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

HEATHER SIMIONI  
 3531 TIVOLA ST  
 SANTA YNEZ, CA 93460

Account Invoice

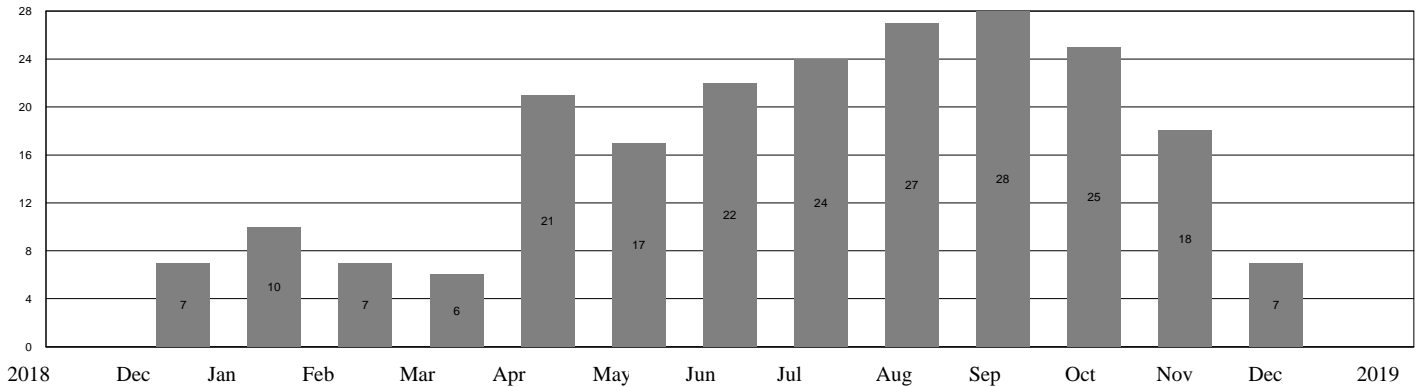
ACCOUNT INFORMATION

ACCOUNT NUMBER 000005037505  
 SERVICE ADDRESS 3531 TIVOLA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE \$-295.65 12/26/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 65281918 | 1             | 5/8 "      | 2596          | 2603         | 7   |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period   | Days | Units | CHARGES                      |
|---------------|------|-------|------------------------------|
| Current Year  | 30   | 7     | PREVIOUS BALANCE 0.00        |
| Previous Year | 30   | 7     | Water System Charge 41.40    |
|               |      |       | Water Use Charge 34.65       |
|               |      |       | <b>TOTAL CHARGES \$76.05</b> |

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

|                  |          |
|------------------|----------|
| PAST DUE/PENALTY | \$ 0.00  |
| CURRENT CHARGES  | \$ 76.05 |
| TOTAL BALANCES   | \$ 76.05 |
| AMOUNT ENCLOSED  |          |

Payment Coupon

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

ACCOUNT NUMBER 000005037505  
 SERVICE ADDRESS 3531 TIVOLA ST  
 SERVICE FROM 11/26/19 - 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

HEATHER SIMIONI  
 3531 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

KRISTINE LINFOOT  
 3529 TIVOLA ST  
 SANTA YNEZ, CA 93460

Account Invoice

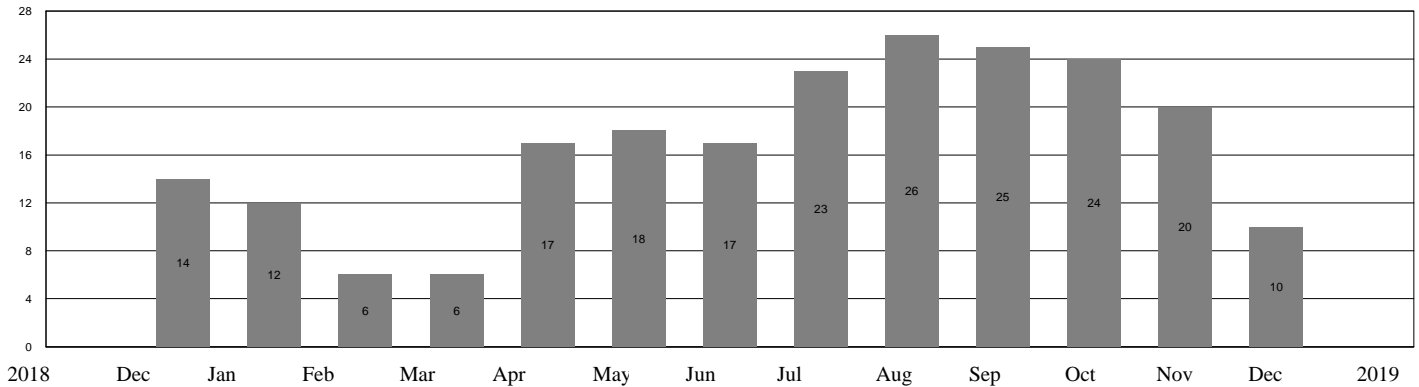
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000005040002  
 SERVICE ADDRESS 3529 TIVOLA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-140.40** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 65281922 | 1             | 5/8 "      | 3424          | 3434         | 10  |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

| Bill Period   | Days | Units | CHARGES              | Amount         |
|---------------|------|-------|----------------------|----------------|
| Current Year  | 30   | 10    | PREVIOUS BALANCE     | 0.00           |
| Previous Year | 30   | 14    | Water System Charge  | 41.40          |
|               |      |       | Water Use Charge     | 49.50          |
|               |      |       | <b>TOTAL CHARGES</b> | <b>\$90.90</b> |

**ACCOUNT BALANCE**

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

**SPECIAL MESSAGE:**

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

**Payment Coupon**

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

ACCOUNT NUMBER 000005040002  
 SERVICE ADDRESS 3529 TIVOLA ST  
 SERVICE FROM 11/26/19 - 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

KRISTINE LINFOOT  
 3529 TIVOLA ST  
 SANTA YNEZ, CA 93460





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 (closed 12:00 pm to 1:00 pm)  
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 Questions: general@syrwd.org

JERRY&JANICE GRAHAM  
 2490 MORENO DR  
 CAMARILLO, CA 93010

Account Invoice

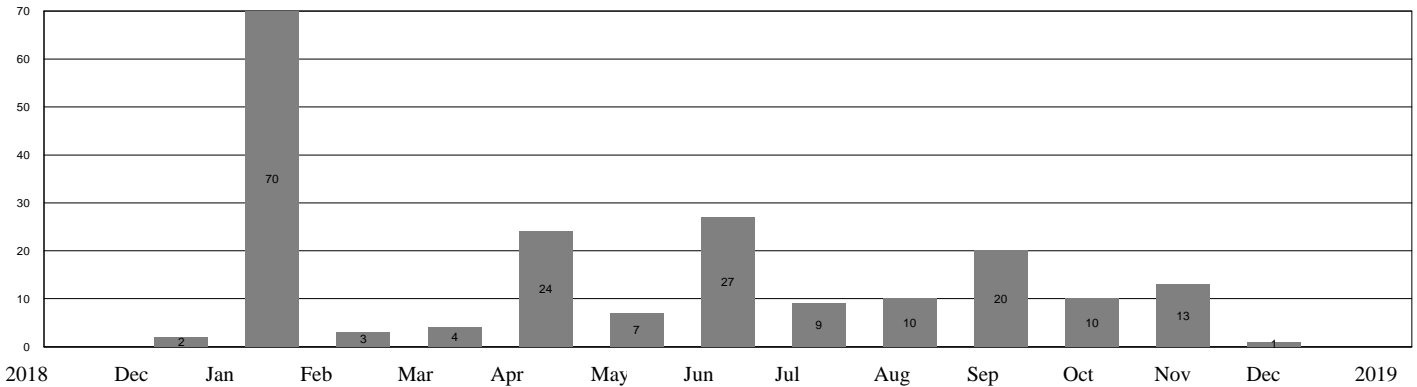
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000005042503  
 SERVICE ADDRESS 3521 TIVOLA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-105.75** 12/16/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 65281957 | 1             | 5/8 "      | 2190          | 2191         | 1   |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 30   | 1     |
| Previous Year | 30   | 2     |

**CHARGES**

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

**ACCOUNT BALANCE**

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

**SPECIAL MESSAGE:**

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

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

|                        |                 |
|------------------------|-----------------|
| PAST DUE/PENALTY       | <b>\$ 0.00</b>  |
| CURRENT CHARGES        | <b>\$ 46.35</b> |
| TOTAL BALANCES         | <b>\$ 46.35</b> |
| <b>AMOUNT ENCLOSED</b> |                 |

**Payment Coupon**

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

ACCOUNT NUMBER 000005042503  
 SERVICE ADDRESS 3521 TIVOLA ST  
 SERVICE FROM 11/26/19 - 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

JERRY&JANICE GRAHAM  
 2490 MORENO DR  
 CAMARILLO, CA 93010





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

JANELLE MCATAMNEY  
 3519 TIVOLA STREET  
 SANTA YNEZ, CA 93460

Account Invoice

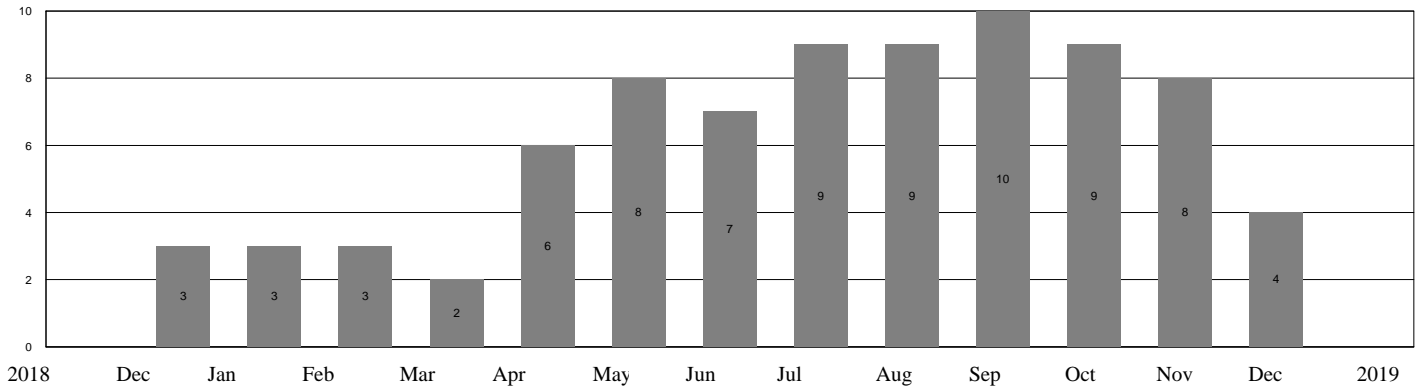
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000005045004  
 SERVICE ADDRESS 3519 TIVOLA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-183.51** 12/19/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 64206989 | 1             | 3/4"       | 3366          | 3370         | 4   |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 30   | 4     |
| Previous Year | 30   | 3     |

**CHARGES**

|                      |                |
|----------------------|----------------|
| PREVIOUS BALANCE     | <b>0.00</b>    |
| Water System Charge  | <b>49.68</b>   |
| Water Use Charge     | <b>19.80</b>   |
| <b>TOTAL CHARGES</b> | <b>\$69.48</b> |

**ACCOUNT BALANCE**

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

**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       | <b>\$ 0.00</b>  |
| CURRENT CHARGES        | <b>\$ 69.48</b> |
| TOTAL BALANCES         | <b>\$ 69.48</b> |
| <b>AMOUNT ENCLOSED</b> |                 |

**Payment Coupon**

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

ACCOUNT NUMBER 000005045004  
 SERVICE ADDRESS 3519 TIVOLA ST  
 SERVICE FROM 11/26/19 - 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

JANELLE MCATAMNEY  
 3519 TIVOLA STREET  
 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

DAVID YOUNG  
 3520 TIVOLA ST  
 SANTA YNEZ, CA 93460

Account Invoice

**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000005047504  
 SERVICE ADDRESS 3520 TIVOLA ST  
 SERVICE FROM 12/18/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-75.00** 12/17/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 65291955 | 1             | 5/8 "      | 2336          | 2337         | 1   |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS  
 Bill Period Days Units  
 Current Year 8 1  
 Previous Year

**CHARGES**

|                      |                |
|----------------------|----------------|
| PREVIOUS BALANCE     | <b>0.00</b>    |
| Water System Charge  | <b>11.04</b>   |
| Water Use Charge     | <b>4.95</b>    |
| <b>TOTAL CHARGES</b> | <b>\$15.99</b> |

**ACCOUNT BALANCE**

|                         |                |
|-------------------------|----------------|
| CREDIT BALANCE          | <b>0.00</b>    |
| CURRENT CHARGES         | <b>15.99</b>   |
| <b>TOTAL AMOUNT DUE</b> | <b>\$15.99</b> |

**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       | <b>\$ 0.00</b>  |
| CURRENT CHARGES        | <b>\$ 15.99</b> |
| TOTAL BALANCES         | <b>\$ 15.99</b> |
| <b>AMOUNT ENCLOSED</b> |                 |

**Payment Coupon**

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

ACCOUNT NUMBER 000005047504  
 SERVICE ADDRESS 3520 TIVOLA ST  
 SERVICE FROM 12/18/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

DAVID YOUNG  
 3520 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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 Phone: (805) 688-6015 Fax: (805) 688-3078  
 Questions: general@syrwd.org

HENRY CARRALEJO  
 3508 TIVOLA ST  
 SANTA YNEZ, CA 93460

Account Invoice

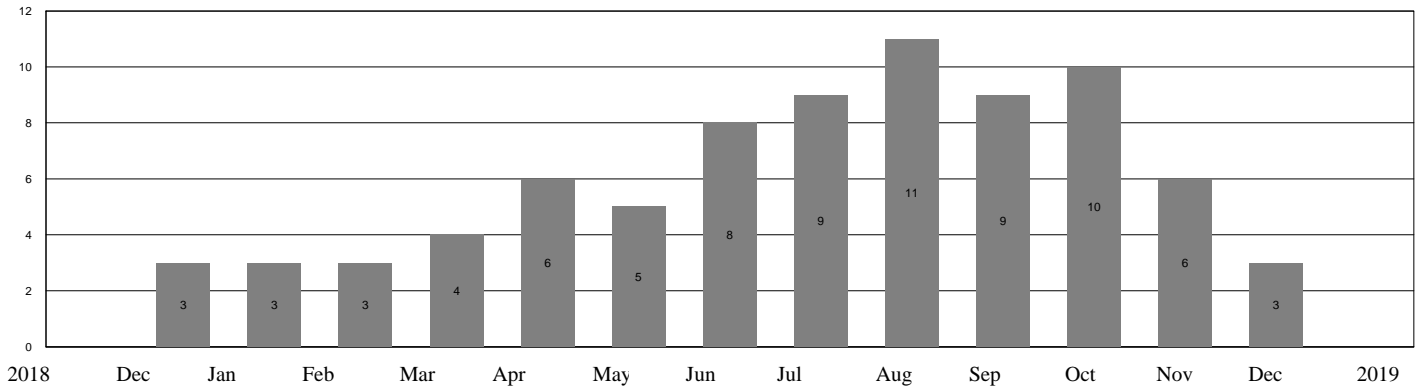
ACCOUNT INFORMATION

ACCOUNT NUMBER 000005050003  
 SERVICE ADDRESS 3508 TIVOLA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-71.10** 12/27/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 65282069 | 1             | 5/8 "      | 994           | 997          | 3   |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 30   | 3     |
| Previous Year | 30   | 3     |

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

|                        |          |
|------------------------|----------|
| PAST DUE/PENALTY       | \$ 0.00  |
| CURRENT CHARGES        | \$ 56.25 |
| TOTAL BALANCES         | \$ 56.25 |
| <b>AMOUNT ENCLOSED</b> |          |

Payment Coupon

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

ACCOUNT NUMBER 000005050003  
 SERVICE ADDRESS 3508 TIVOLA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

HENRY CARRALEJO  
 3508 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

JOHN RAMSGARD  
 3511 TIVOLA ST  
 SANTA YNEZ, CA 93460

Account Invoice

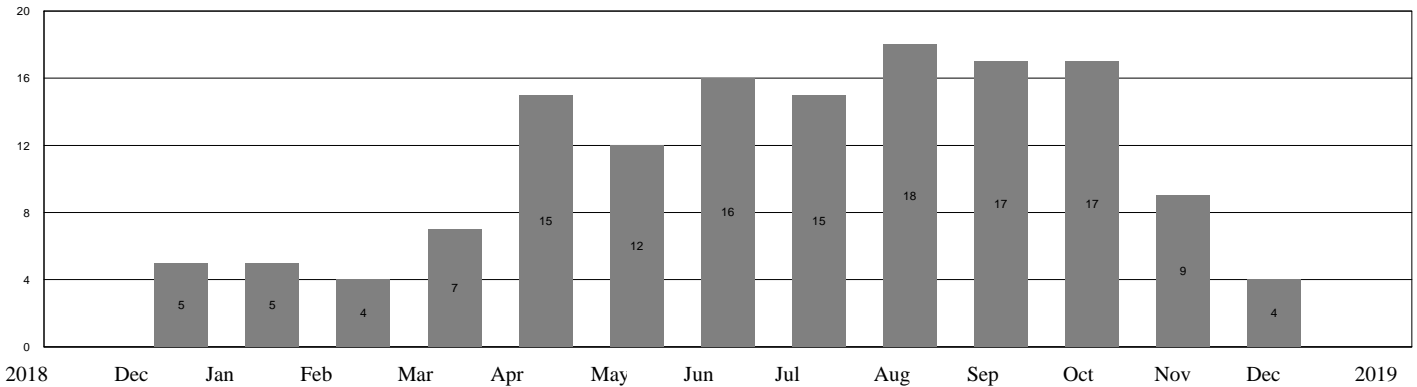
ACCOUNT INFORMATION

ACCOUNT NUMBER 000005052503  
 SERVICE ADDRESS 3511 TIVOLA ST  
 SERVICE FROM 11/26/19 - 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 |
|----------|---------------|------------|---------------|--------------|-----|
| 65281884 | 1             | 5/8 "      | 1228          | 1232         | 4   |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 30   | 4     |
| Previous Year | 30   | 5     |

|                      |                 |
|----------------------|-----------------|
| PREVIOUS BALANCE     | 85.95           |
| Water System Charge  | 41.40           |
| Water Use Charge     | 19.80           |
| <b>TOTAL CHARGES</b> | <b>\$147.15</b> |

ACCOUNT BALANCE

|                         |                 |
|-------------------------|-----------------|
| PREVIOUS BALANCE        | 85.95           |
| CURRENT CHARGES         | 61.20           |
| <b>TOTAL AMOUNT DUE</b> | <b>\$147.15</b> |

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 | \$ 85.95  |
| CURRENT CHARGES  | \$ 61.20  |
| TOTAL BALANCES   | \$ 147.15 |
| AMOUNT ENCLOSED  |           |

Payment Coupon

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

ACCOUNT NUMBER 000005052503  
 SERVICE ADDRESS 3511 TIVOLA ST  
 SERVICE FROM 11/26/19 - 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 RAMSGARD  
 3511 TIVOLA ST  
 SANTA YNEZ, CA 93460





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

KAREN LOCKWOOD  
 3509 TIVOLA ST  
 SANTA YNEZ, CA 93460

Account Invoice

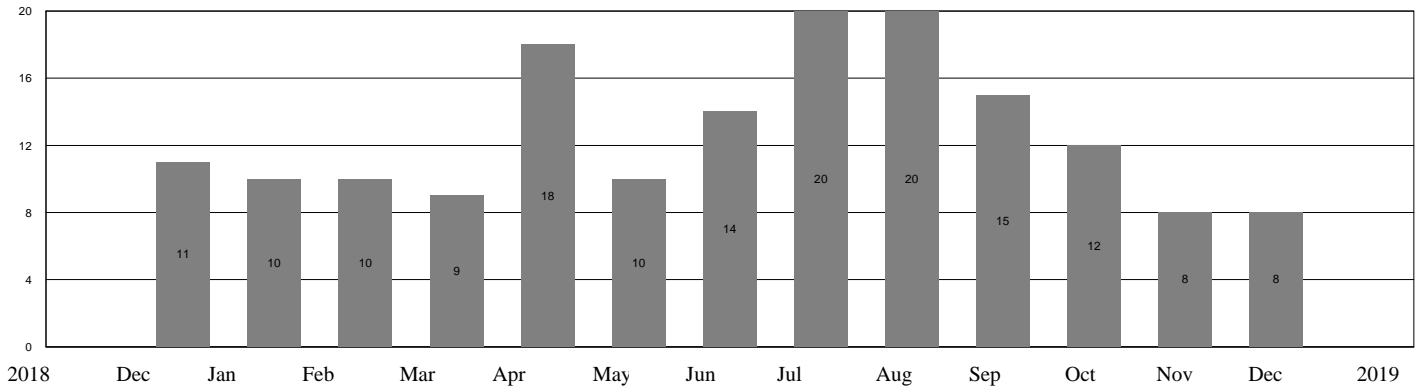
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000005055003  
 SERVICE ADDRESS 3509 TIVOLA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-182.00** 12/27/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 65281917 | 1             | 5/8 "      | 3736          | 3744         | 8   |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

| Bill Period   | Days | Units | CHARGES                          |
|---------------|------|-------|----------------------------------|
| Current Year  | 30   | 8     | PREVIOUS BALANCE <b>-0.20</b>    |
| Previous Year | 30   | 11    | Water System Charge <b>41.40</b> |
|               |      |       | Water Use Charge <b>39.60</b>    |
|               |      |       | <b>TOTAL CHARGES \$80.80</b>     |

**ACCOUNT BALANCE**

|                         |                |
|-------------------------|----------------|
| CREDIT BALANCE          | <b>-0.20</b>   |
| CURRENT CHARGES         | <b>81.00</b>   |
| <b>TOTAL AMOUNT DUE</b> | <b>\$80.80</b> |

**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       | <b>\$-0.20</b>  |
| CURRENT CHARGES        | <b>\$ 81.00</b> |
| TOTAL BALANCES         | <b>\$ 80.80</b> |
| <b>AMOUNT ENCLOSED</b> |                 |

**Payment Coupon**

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

ACCOUNT NUMBER 000005055003  
 SERVICE ADDRESS 3509 TIVOLA ST  
 SERVICE FROM 11/26/19 - 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 LOCKWOOD  
 3509 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

RODNEY TOWNES  
 1158 TYNDALL STREET  
 SANTA YNEZ, CA 93460

Account Invoice

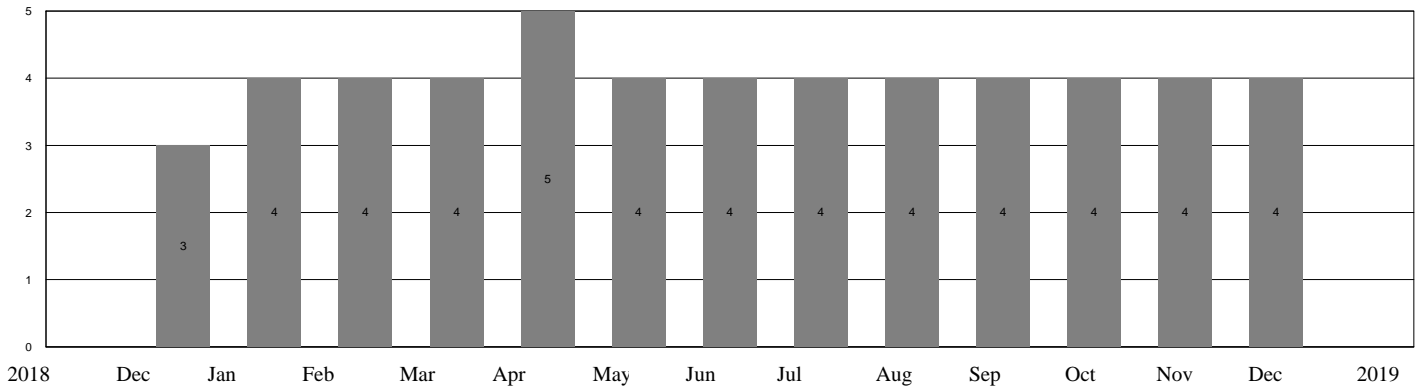
ACCOUNT INFORMATION

ACCOUNT NUMBER 000005057503  
 SERVICE ADDRESS 1158 TYNDALL ST  
 SERVICE FROM 11/26/19 - 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 |
|----------|---------------|------------|---------------|--------------|-----|
| 65281953 | 1             | 5/8 "      | 1559          | 1563         | 4   |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period   | Days | Units | CHARGES                      |
|---------------|------|-------|------------------------------|
| Current Year  | 30   | 4     | PREVIOUS BALANCE 0.00        |
| Previous Year | 30   | 3     | Water System Charge 41.40    |
|               |      |       | Water Use Charge 19.80       |
|               |      |       | <b>TOTAL CHARGES \$61.20</b> |

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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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 |
| <b>AMOUNT ENCLOSED</b> |          |

Payment Coupon

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

ACCOUNT NUMBER 000005057503  
 SERVICE ADDRESS 1158 TYNDALL ST  
 SERVICE FROM 11/26/19 - 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

RODNEY TOWNES  
 1158 TYNDALL STREET  
 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

DEREK GLAS  
 3500 TIVOLA ST  
 SANTA YNEZ, CA 93460

Account Invoice

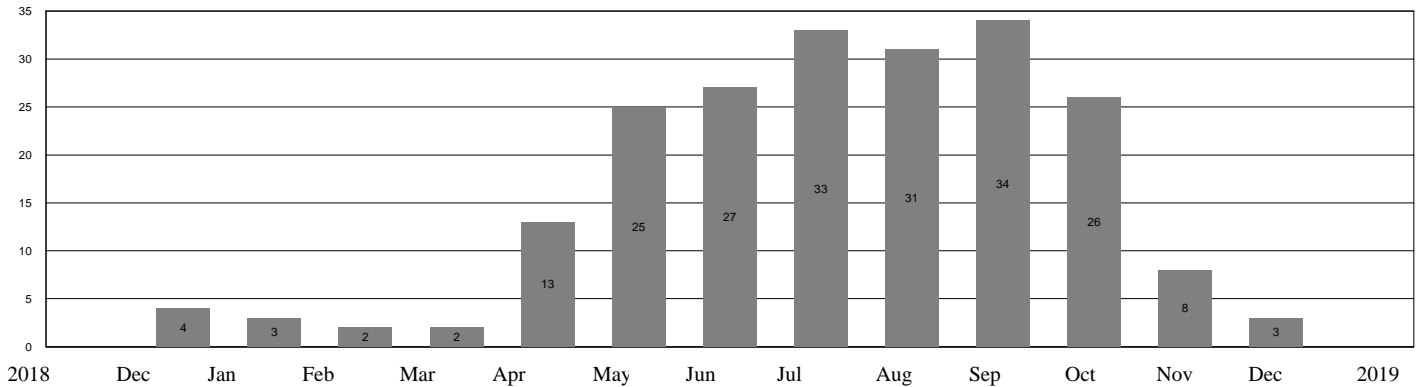
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000005060003  
 SERVICE ADDRESS 3500 TIVOLA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-251.10** 12/17/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 65281991 | 1             | 5/8 "      | 3436          | 3439         | 3   |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 30   | 3     |
| Previous Year | 30   | 4     |

|                      |                |
|----------------------|----------------|
| PREVIOUS BALANCE     | <b>17.01</b>   |
| Water System Charge  | <b>41.40</b>   |
| Water Use Charge     | <b>14.85</b>   |
| <b>TOTAL CHARGES</b> | <b>\$73.26</b> |

**ACCOUNT BALANCE**

|                         |                |
|-------------------------|----------------|
| PREVIOUS BALANCE        | <b>17.01</b>   |
| CURRENT CHARGES         | <b>56.25</b>   |
| <b>TOTAL AMOUNT DUE</b> | <b>\$73.26</b> |

**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       | <b>\$ 17.01</b> |
| CURRENT CHARGES        | <b>\$ 56.25</b> |
| TOTAL BALANCES         | <b>\$ 73.26</b> |
| <b>AMOUNT ENCLOSED</b> |                 |

**Payment Coupon**

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

ACCOUNT NUMBER 000005060003  
 SERVICE ADDRESS 3500 TIVOLA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

DEREK GLAS  
 3500 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

SAL RODRIGUEZ  
 1178 TYNDALL ST  
 SANTA YNEZ, CA 93460

Account Invoice

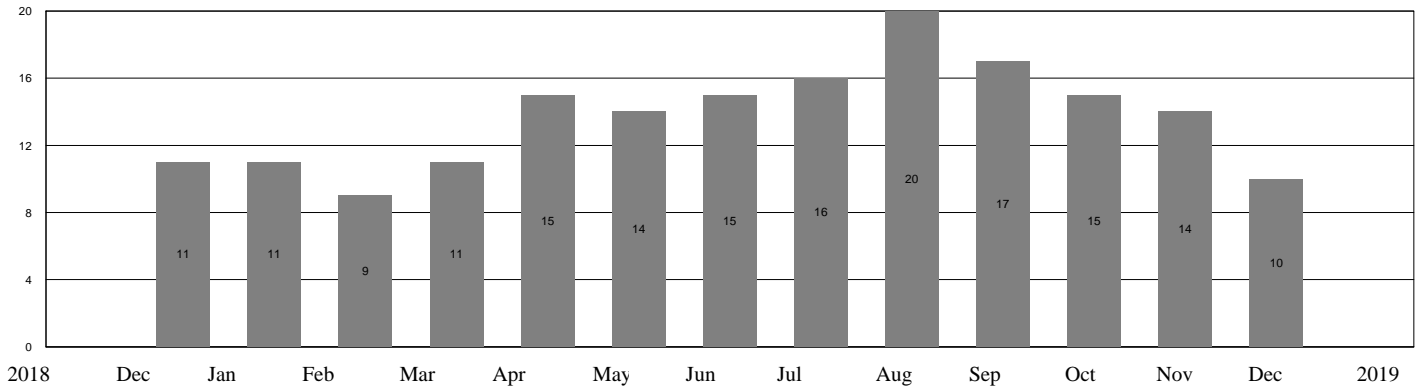
ACCOUNT INFORMATION

ACCOUNT NUMBER 000005062504  
 SERVICE ADDRESS 1178 TYNDALL ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE \$-257.30 12/16/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 65020109 | 1             | 3/4"       | 4092          | 4102         | 10  |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 30   | 10    |
| Previous Year | 30   | 11    |

|                      |                |
|----------------------|----------------|
| PREVIOUS BALANCE     | -2.00          |
| Water System Charge  | 49.68          |
| Water Use Charge     | 49.50          |
| <b>TOTAL CHARGES</b> | <b>\$99.18</b> |

ACCOUNT BALANCE

|                         |                |
|-------------------------|----------------|
| CREDIT BALANCE          | -2.00          |
| CURRENT CHARGES         | 99.18          |
| <b>TOTAL AMOUNT DUE</b> | <b>\$99.18</b> |

SPECIAL MESSAGE:

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

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

|                  |          |
|------------------|----------|
| PAST DUE/PENALTY | \$-2.00  |
| CURRENT CHARGES  | \$ 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 000005062504  
 SERVICE ADDRESS 1178 TYNDALL ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

SAL RODRIGUEZ  
 1178 TYNDALL ST  
 SANTA YNEZ, CA 93460

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





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

JOHN WARD  
 1185 TYNDALL ST  
 SANTA YNEZ, CA 93460

Account Invoice

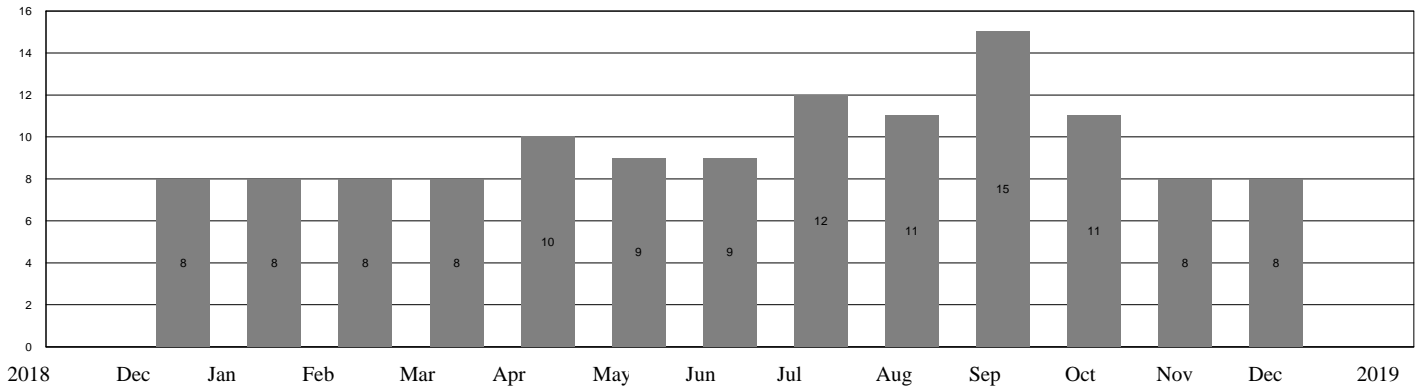
ACCOUNT INFORMATION

ACCOUNT NUMBER 000005063402  
 SERVICE ADDRESS 1185 TYNDALL ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE \$-197.41 12/30/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter #   | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|-----------|---------------|------------|---------------|--------------|-----|
| 76434466M | 1             | 3/4"       | 378           | 386          | 8   |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period   | Days | Units | CHARGES                      |
|---------------|------|-------|------------------------------|
| Current Year  | 30   | 8     | PREVIOUS BALANCE -4.00       |
| Previous Year | 30   | 8     | Water System Charge 49.68    |
|               |      |       | Water Use Charge 39.60       |
|               |      |       | <b>TOTAL CHARGES \$89.28</b> |

ACCOUNT BALANCE

|                         |                |
|-------------------------|----------------|
| CREDIT BALANCE          | -4.00          |
| CURRENT CHARGES         | 89.28          |
| <b>TOTAL AMOUNT DUE</b> | <b>\$89.28</b> |

SPECIAL MESSAGE:

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

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

|                  |          |
|------------------|----------|
| PAST DUE/PENALTY | \$-4.00  |
| CURRENT CHARGES  | \$ 89.28 |
| TOTAL BALANCES   | \$ 89.28 |
| AMOUNT ENCLOSED  |          |

Payment Coupon

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

ACCOUNT NUMBER 000005063402  
 SERVICE ADDRESS 1185 TYNDALL ST  
 SERVICE FROM 11/26/19 - 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 WARD  
 1185 TYNDALL 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

BROOKE BLUNT  
 1181 TYNDALL ST  
 SANTA YNEZ, CA 93460

Account Invoice

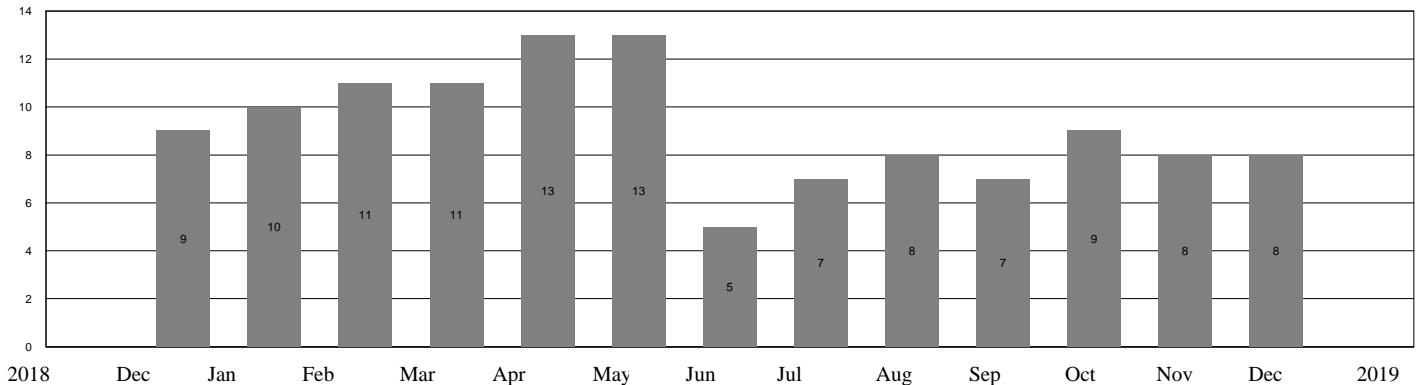
ACCOUNT INFORMATION

ACCOUNT NUMBER 000005063502  
 SERVICE ADDRESS 1181 TYNDALL ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **-\$89.28** 12/16/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 60897643 | 1             | 3/4"       | 4779          | 4787         | 8   |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period   | Days | Units | CHARGES                      |
|---------------|------|-------|------------------------------|
| Current Year  | 30   | 8     | PREVIOUS BALANCE 0.00        |
| Previous Year | 30   | 9     | Water System Charge 49.68    |
|               |      |       | Water Use Charge 39.60       |
|               |      |       | <b>TOTAL CHARGES \$89.28</b> |

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000005063502  
 SERVICE ADDRESS 1181 TYNDALL ST  
 SERVICE FROM 11/26/19 - 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

BROOKE BLUNT  
 1181 TYNDALL 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

CATHY LAURITSON  
 PO BOX 1390  
 SANTA YNEZ, CA 93460

Account Invoice

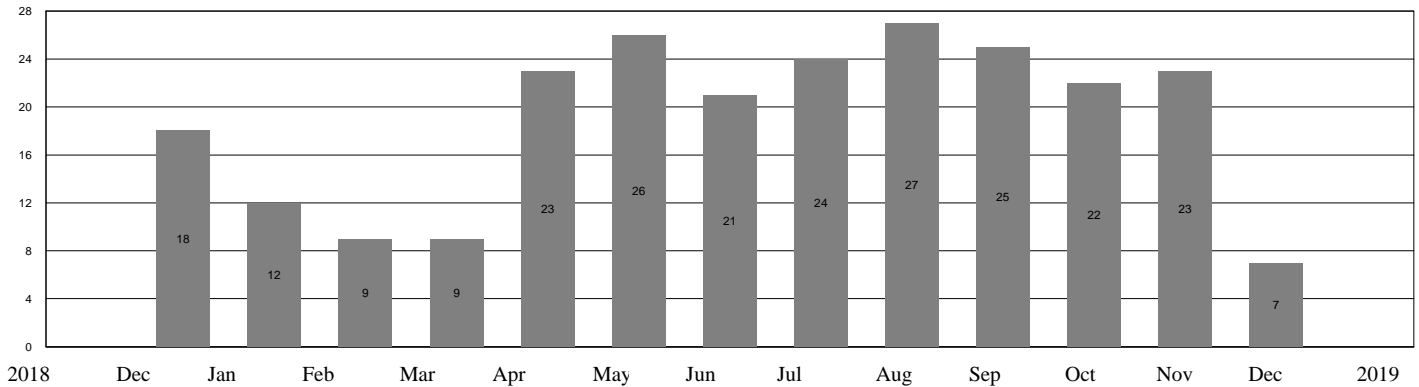
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000005064502  
 SERVICE ADDRESS 1197 TYNDALL ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-160.58** 12/2/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 60897642 | 1             | 3/4"       | 4765          | 4772         | 7   |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 30   | 7     |
| Previous Year | 30   | 18    |

|                      |                 |
|----------------------|-----------------|
| PREVIOUS BALANCE     | <b>161.53</b>   |
| Water System Charge  | <b>49.68</b>    |
| Water Use Charge     | <b>34.65</b>    |
| <b>TOTAL CHARGES</b> | <b>\$247.86</b> |

**ACCOUNT BALANCE**

|                         |                 |
|-------------------------|-----------------|
| PREVIOUS BALANCE        | <b>161.53</b>   |
| CURRENT CHARGES         | <b>84.33</b>    |
| <b>TOTAL AMOUNT DUE</b> | <b>\$247.86</b> |

**SPECIAL MESSAGE:**

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

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

|                        |                  |
|------------------------|------------------|
| PAST DUE/PENALTY       | <b>\$ 161.53</b> |
| CURRENT CHARGES        | <b>\$ 84.33</b>  |
| TOTAL BALANCES         | <b>\$ 247.86</b> |
| <b>AMOUNT ENCLOSED</b> |                  |

**Payment Coupon**

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

ACCOUNT NUMBER 000005064502  
 SERVICE ADDRESS 1197 TYNDALL ST  
 SERVICE FROM 11/26/19 - 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

CATHY LAURITSON  
 PO BOX 1390  
 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

CYNDI WATT  
 1177 TYNDALL ST  
 SANTA YNEZ, CA 93460

Account Invoice

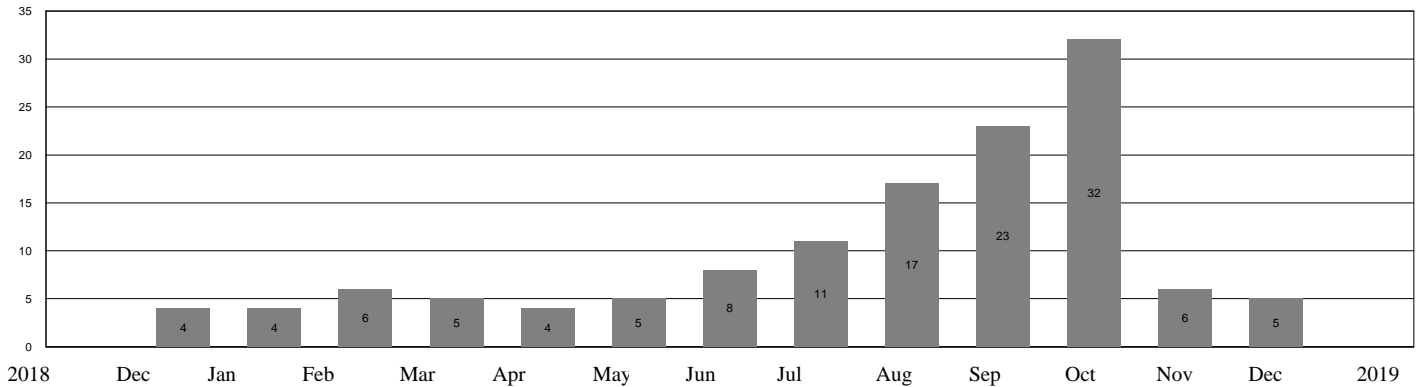
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000005065002  
 SERVICE ADDRESS 1177 TYNDALL ST  
 SERVICE FROM 11/26/19 - 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 |
|----------|---------------|------------|---------------|--------------|-----|
| 67552675 | 1             | 5/8 "      | 1981          | 1986         | 5   |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

| Bill Period   | Days | Units | CHARGES              | Amount           |
|---------------|------|-------|----------------------|------------------|
| Current Year  | 30   | 5     | PREVIOUS BALANCE     | -186.35          |
| Previous Year | 30   | 4     | Water System Charge  | 41.40            |
|               |      |       | Water Use Charge     | 24.75            |
|               |      |       | <b>TOTAL CHARGES</b> | <b>-\$120.20</b> |

**ACCOUNT BALANCE**

|                         |                  |
|-------------------------|------------------|
| CREDIT BALANCE          | -186.35          |
| CURRENT CHARGES         | 66.15            |
| <b>TOTAL AMOUNT DUE</b> | <b>-\$120.20</b> |

**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       | <b>-\$186.35</b> |
| CURRENT CHARGES        | <b>\$ 66.15</b>  |
| TOTAL BALANCES         | <b>-\$120.20</b> |
| <b>AMOUNT ENCLOSED</b> |                  |

**Payment Coupon**

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

ACCOUNT NUMBER 000005065002  
 SERVICE ADDRESS 1177 TYNDALL ST  
 SERVICE FROM 11/26/19 - 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

CYNDI WATT  
 1177 TYNDALL 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

DANITA GUERRERO  
 1167 TYNDALL ST  
 SANTA YNEZ, CA 93460

Account Invoice

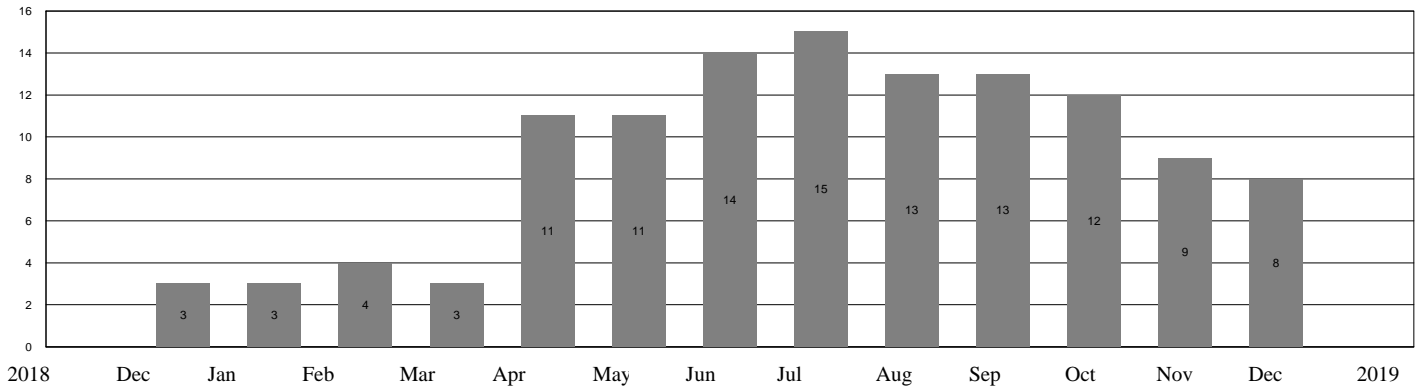
ACCOUNT INFORMATION

ACCOUNT NUMBER 000005067502  
 SERVICE ADDRESS 1167 TYNDALL ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **-\$85.95** 12/30/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 65281890 | 1             | 5/8 "      | 2157          | 2165         | 8   |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period   | Days | Units | CHARGES                      |
|---------------|------|-------|------------------------------|
| Current Year  | 30   | 8     | PREVIOUS BALANCE 0.00        |
| Previous Year | 30   | 3     | Water System Charge 41.40    |
|               |      |       | Water Use Charge 39.60       |
|               |      |       | <b>TOTAL CHARGES \$81.00</b> |

ACCOUNT BALANCE

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

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 |
| <b>AMOUNT ENCLOSED</b> |          |

Payment Coupon

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

ACCOUNT NUMBER 000005067502  
 SERVICE ADDRESS 1167 TYNDALL ST  
 SERVICE FROM 11/26/19 - 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

DANITA GUERRERO  
 1167 TYNDALL 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

KRISTINA BOUCHER  
 3490 TIVOLA ST  
 SANTA YNEZ, CA 93460

Account Invoice

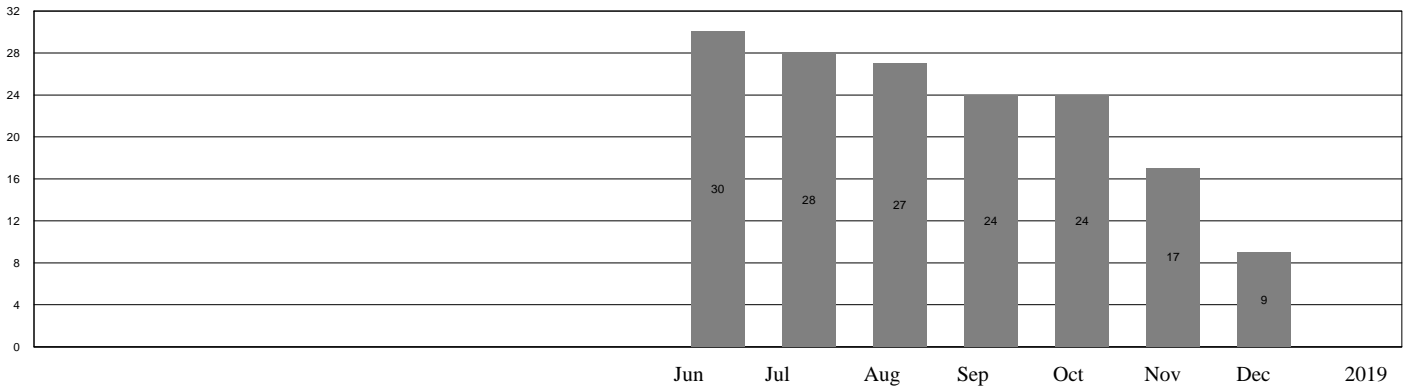
ACCOUNT INFORMATION

ACCOUNT NUMBER 000005070005  
 SERVICE ADDRESS 3490 TIVOLA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE \$-295.61 12/20/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 65020112 | 1             | 3/4"       | 421           | 430          | 9   |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS  
 Bill Period Days Units  
 Current Year 30 9  
 Previous Year

CHARGES

|                      |                |
|----------------------|----------------|
| PREVIOUS BALANCE     | -4.00          |
| Water System Charge  | 49.68          |
| Water Use Charge     | 44.55          |
| <b>TOTAL CHARGES</b> | <b>\$94.23</b> |

ACCOUNT BALANCE

|                         |                |
|-------------------------|----------------|
| CREDIT BALANCE          | -4.00          |
| CURRENT CHARGES         | 94.23          |
| <b>TOTAL AMOUNT DUE</b> | <b>\$94.23</b> |

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 | \$-4.00  |
| CURRENT CHARGES  | \$ 94.23 |
| TOTAL BALANCES   | \$ 94.23 |
| AMOUNT ENCLOSED  |          |

Payment Coupon

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

ACCOUNT NUMBER 000005070005  
 SERVICE ADDRESS 3490 TIVOLA ST  
 SERVICE FROM 11/26/19 - 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

KRISTINA BOUCHER  
 3490 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

JEAN CHARLES SARRI  
 PO BOX 352  
 SOLVANG, CA 93464

Account Invoice

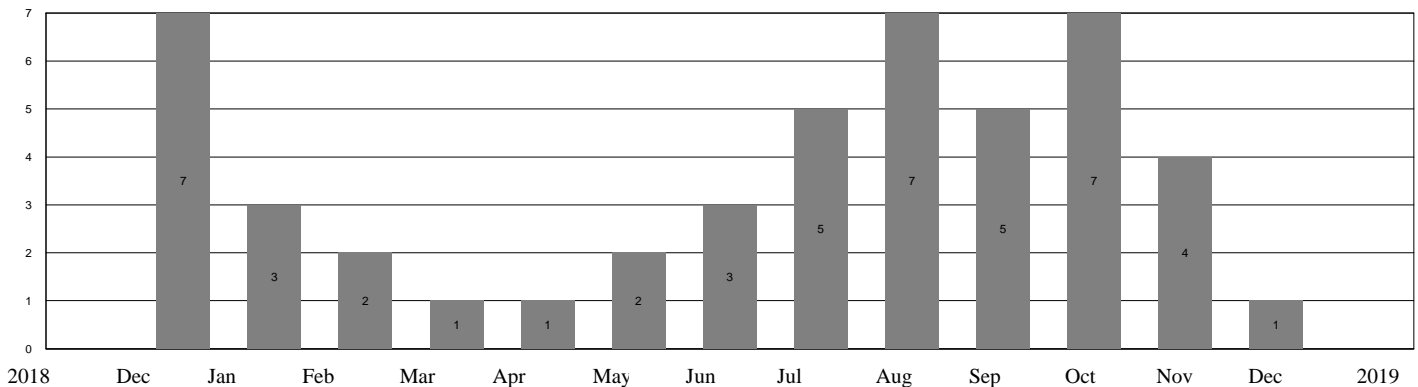
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000005072503  
 SERVICE ADDRESS 1157 TYNDALL ST  
 SERVICE FROM 11/26/19 - 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 |
|----------|---------------|------------|---------------|--------------|-----|
| 52610741 | 1             | 5/8 "      | 2847          | 2848         | 1   |

**MONTHLY WATER USAGE**



**CHARGES**

1 HCF = 748 GALLONS  
 Bill Period Days Units  
 Current Year 30 1  
 Previous Year 30 7

|                      |                 |
|----------------------|-----------------|
| PREVIOUS BALANCE     | -113.62         |
| Water System Charge  | 41.40           |
| Water Use Charge     | 4.95            |
| <b>TOTAL CHARGES</b> | <b>\$-67.27</b> |

**ACCOUNT BALANCE**

|                         |                 |
|-------------------------|-----------------|
| CREDIT BALANCE          | -113.62         |
| CURRENT CHARGES         | 46.35           |
| <b>TOTAL AMOUNT DUE</b> | <b>\$-67.27</b> |

**SPECIAL MESSAGE:**

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

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

CREDIT BALANCE - DO NOT PAY

|                        |           |
|------------------------|-----------|
| PAST DUE/PENALTY       | \$-113.62 |
| CURRENT CHARGES        | \$ 46.35  |
| TOTAL BALANCES         | \$-67.27  |
| <b>AMOUNT ENCLOSED</b> |           |

Payment Coupon

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

ACCOUNT NUMBER 000005072503  
 SERVICE ADDRESS 1157 TYNDALL ST  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

JEAN CHARLES SARRI  
 PO BOX 352  
 SOLVANG, CA 93464

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





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

SUZANNE MOLLO  
 3455 TIVOLA ST  
 SANTA YNEZ, CA 93460

Account Invoice

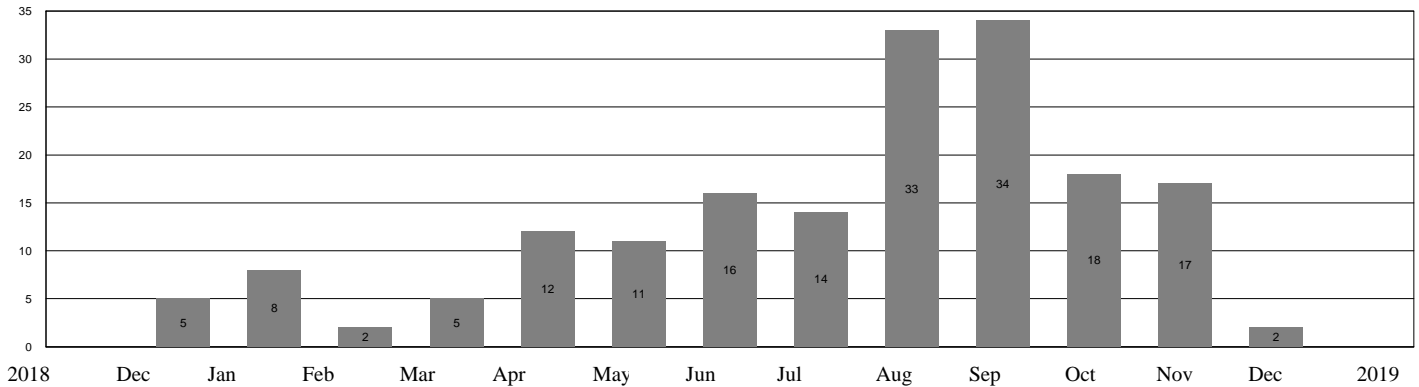
ACCOUNT INFORMATION

ACCOUNT NUMBER 000005075001  
 SERVICE ADDRESS 3455 TIVOLA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE \$-256.05 12/26/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 65281921 | 1             | 5/8 "      | 2168          | 2170         | 2   |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period   | Days | Units | CHARGES              | Amount         |
|---------------|------|-------|----------------------|----------------|
| Current Year  | 30   | 2     | PREVIOUS BALANCE     | 0.00           |
| Previous Year | 30   | 5     | Water System Charge  | 41.40          |
|               |      |       | Water Use Charge     | 9.90           |
|               |      |       | <b>TOTAL CHARGES</b> | <b>\$51.30</b> |

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000005075001  
 SERVICE ADDRESS 3455 TIVOLA ST  
 SERVICE FROM 11/26/19 - 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

SUZANNE MOLLO  
 3455 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

PHILLIP MERRITT  
 C/O: NICOLE ORNELAZ  
 3460 TIVOLA ST  
 SANTA YNEZ, CA 93460

Account Invoice

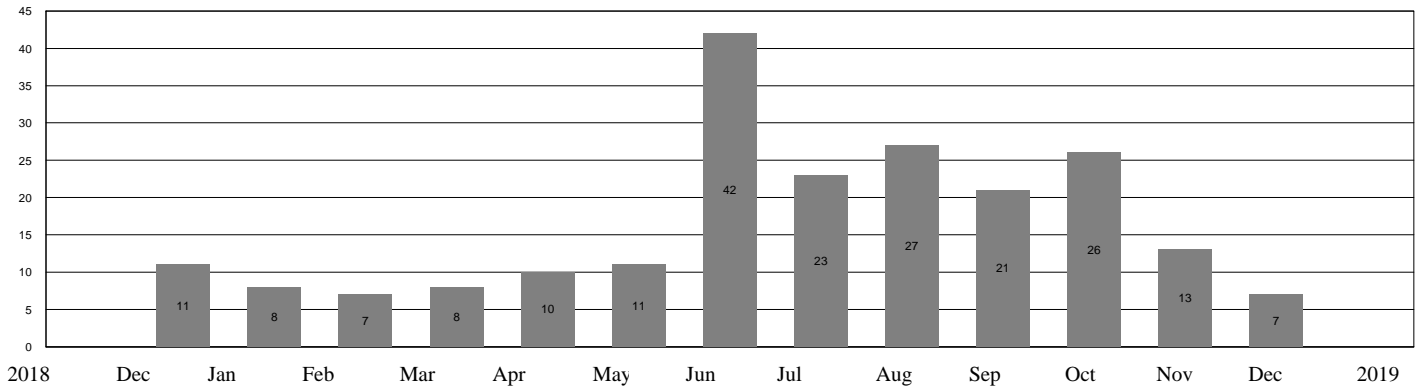
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000005077505  
 SERVICE ADDRESS 3460 TIVOLA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-177.88** 12/16/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 65281986 | 1             | 5/8 "      | 2666          | 2673         | 7   |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

| Bill Period   | Days | Units | CHARGES                          |
|---------------|------|-------|----------------------------------|
| Current Year  | 30   | 7     | PREVIOUS BALANCE <b>103.75</b>   |
| Previous Year | 30   | 11    | Water System Charge <b>41.40</b> |
|               |      |       | Water Use Charge <b>34.65</b>    |
|               |      |       | <b>TOTAL CHARGES \$181.80</b>    |

**ACCOUNT BALANCE**

|                         |                 |
|-------------------------|-----------------|
| PREVIOUS BALANCE        | <b>103.75</b>   |
| CURRENT CHARGES         | <b>76.05</b>    |
| <b>TOTAL AMOUNT DUE</b> | <b>\$181.80</b> |

**SPECIAL MESSAGE:**

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

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

|                        |                  |
|------------------------|------------------|
| PAST DUE/PENALTY       | <b>\$ 103.75</b> |
| CURRENT CHARGES        | <b>\$ 76.05</b>  |
| TOTAL BALANCES         | <b>\$ 181.80</b> |
| <b>AMOUNT ENCLOSED</b> |                  |

**Payment Coupon**

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

ACCOUNT NUMBER 000005077505  
 SERVICE ADDRESS 3460 TIVOLA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

PHILLIP MERRITT  
 C/O: NICOLE ORNELAZ  
 3460 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

DARCY HANSON  
 PO BOX 614  
 SANTA YNEZ, CA 93460

Account Invoice

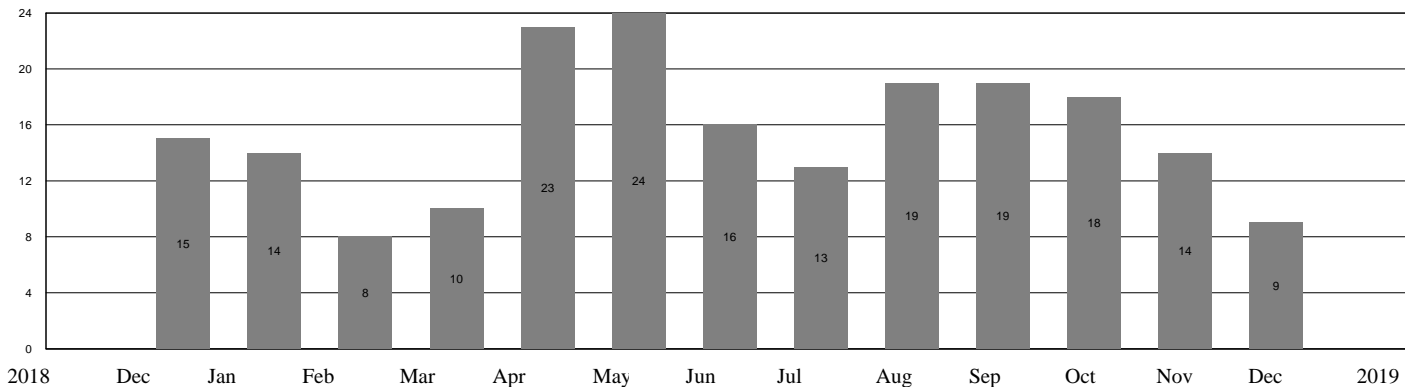
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000005080002  
 SERVICE ADDRESS 3450 TIVOLA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-241.70** 12/30/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

| Meter #   | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|-----------|---------------|------------|---------------|--------------|-----|
| 85811744M | 1             | 5/8 "      | 70            | 79           | 9   |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 30   | 9     |
| Previous Year | 30   | 15    |

**CHARGES**

|                      |                |
|----------------------|----------------|
| PREVIOUS BALANCE     | <b>0.01</b>    |
| Water System Charge  | <b>41.40</b>   |
| Water Use Charge     | <b>44.55</b>   |
| <b>TOTAL CHARGES</b> | <b>\$85.96</b> |

**ACCOUNT BALANCE**

|                         |                |
|-------------------------|----------------|
| PREVIOUS BALANCE        | <b>0.01</b>    |
| CURRENT CHARGES         | <b>85.95</b>   |
| <b>TOTAL AMOUNT DUE</b> | <b>\$85.96</b> |

**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       | <b>\$ 0.01</b>  |
| CURRENT CHARGES        | <b>\$ 85.95</b> |
| TOTAL BALANCES         | <b>\$ 85.96</b> |
| <b>AMOUNT ENCLOSED</b> |                 |

**Payment Coupon**

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

ACCOUNT NUMBER 000005080002  
 SERVICE ADDRESS 3450 TIVOLA ST  
 SERVICE FROM 11/26/19 - 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

DARCY HANSON  
 PO BOX 614  
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

ALFRED GONZALEZ  
 3437 TIVOLA STREET  
 SANTA YNEZ, CA 93460

Account Invoice

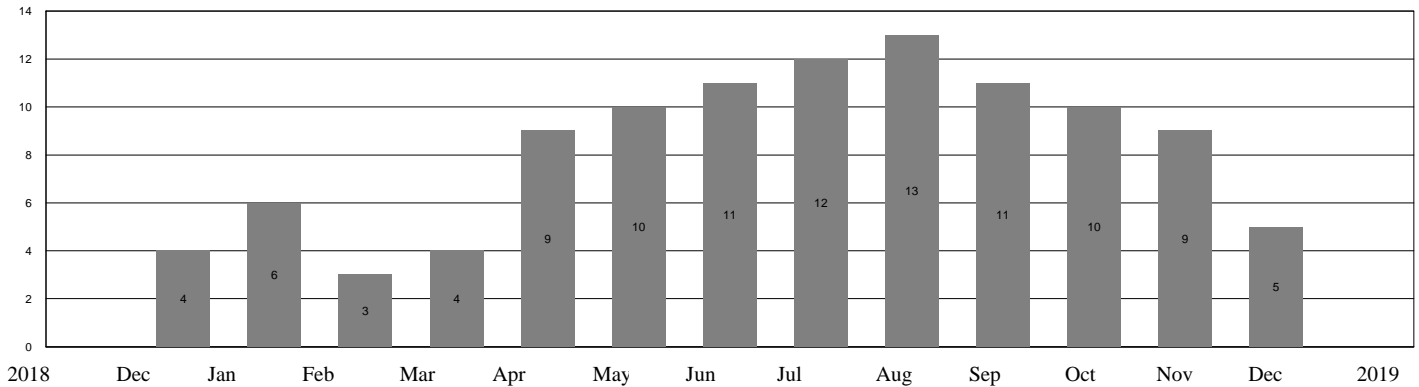
ACCOUNT INFORMATION

ACCOUNT NUMBER 000005081503  
 SERVICE ADDRESS 3437 TIVOLA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **-\$94.23** 12/11/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter #   | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|-----------|---------------|------------|---------------|--------------|-----|
| 72456091M | 1             | 3/4"       | 676           | 681          | 5   |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period   | Days | Units | CHARGES              | Amount         |
|---------------|------|-------|----------------------|----------------|
| Current Year  | 30   | 5     | PREVIOUS BALANCE     | 0.00           |
| Previous Year | 30   | 4     | Water System Charge  | 49.68          |
|               |      |       | Water Use Charge     | 24.75          |
|               |      |       | <b>TOTAL CHARGES</b> | <b>\$74.43</b> |

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000005081503  
 SERVICE ADDRESS 3437 TIVOLA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

ALFRED GONZALEZ  
 3437 TIVOLA STREET  
 SANTA YNEZ, CA 93460

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







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

PAUL ESCOBEDO  
 3430 TIVOLA ST  
 SANTA YNEZ, CA 93460

Account Invoice

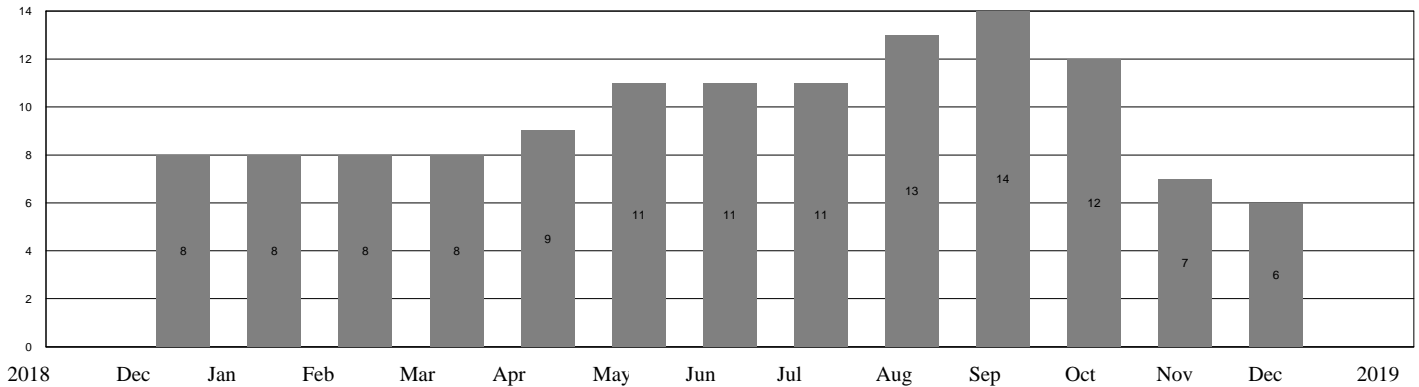
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000005082504  
 SERVICE ADDRESS 3430 TIVOLA ST  
 SERVICE FROM 11/26/19 - 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 |
|----------|---------------|------------|---------------|--------------|-----|
| 65020103 | 1             | 3/4"       | 2202          | 2208         | 6   |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

| Bill Period   | Days | Units | CHARGES                          |
|---------------|------|-------|----------------------------------|
| Current Year  | 30   | 6     | PREVIOUS BALANCE <b>74.43</b>    |
| Previous Year | 30   | 8     | Water System Charge <b>49.68</b> |
|               |      |       | Water Use Charge <b>29.70</b>    |
|               |      |       | <b>TOTAL CHARGES \$153.81</b>    |

**ACCOUNT BALANCE**

|                         |                 |
|-------------------------|-----------------|
| PREVIOUS BALANCE        | <b>74.43</b>    |
| CURRENT CHARGES         | <b>79.38</b>    |
| <b>TOTAL AMOUNT DUE</b> | <b>\$153.81</b> |

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

|                        |                  |
|------------------------|------------------|
| PAST DUE/PENALTY       | <b>\$ 74.43</b>  |
| CURRENT CHARGES        | <b>\$ 79.38</b>  |
| TOTAL BALANCES         | <b>\$ 153.81</b> |
| <b>AMOUNT ENCLOSED</b> |                  |

**Payment Coupon**

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

ACCOUNT NUMBER 000005082504  
 SERVICE ADDRESS 3430 TIVOLA ST  
 SERVICE FROM 11/26/19 - 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

PAUL ESCOBEDO  
 3430 TIVOLA ST  
 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

ELZBIETA CAMPBELL  
 3409 TIVOLA ST  
 SANTA YNEZ, CA 93460

Account Invoice

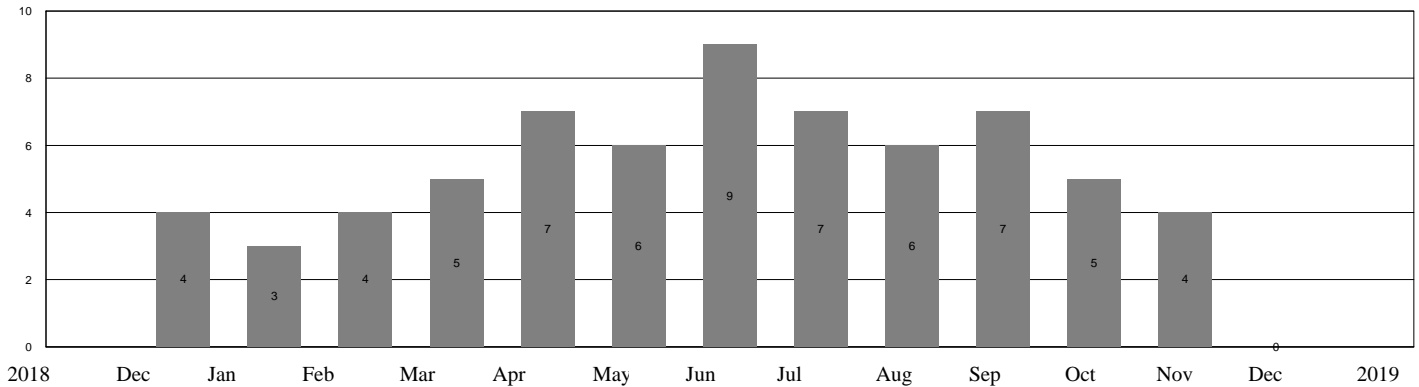
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000005085006  
 SERVICE ADDRESS 3409 TIVOLA ST  
 SERVICE FROM 11/26/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-150.00** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 64601415 | 1             | 1"         | 1268          | 1268         | 0   |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

| Bill Period   | Days | Units | CHARGES              | Amount        |
|---------------|------|-------|----------------------|---------------|
| Current Year  | 34   | 0     | PREVIOUS BALANCE     | <b>-75.00</b> |
| Previous Year | 30   | 4     | Water System Charge  | <b>82.80</b>  |
|               |      |       | Water Use Charge     | <b>0.00</b>   |
|               |      |       | <b>TOTAL CHARGES</b> | <b>\$7.80</b> |

**ACCOUNT BALANCE**

|                                    |               |
|------------------------------------|---------------|
| CREDIT BALANCE                     | <b>-75.00</b> |
| CURRENT CHARGES                    | <b>82.80</b>  |
| <b>TOTAL AMOUNT DUE</b>            | <b>\$7.80</b> |
| <b>PLEASE DO NOT PAY - AUTOPAY</b> |               |

**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       | <b>\$-75.00</b>             |
| CURRENT CHARGES        | <b>\$ 82.80</b>             |
| TOTAL BALANCES         | <b>\$ 7.80</b>              |
| <b>AMOUNT ENCLOSED</b> | <b>DO NOT PAY - AUTOPAY</b> |

**Payment Coupon**

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

ACCOUNT NUMBER 000005085006  
 SERVICE ADDRESS 3409 TIVOLA ST  
 SERVICE FROM 11/26/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

ELZBIETA CAMPBELL  
 3409 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

RUTH JACKSON  
 PO BOX 1281  
 SANTA YNEZ, CA 93460

Account Invoice

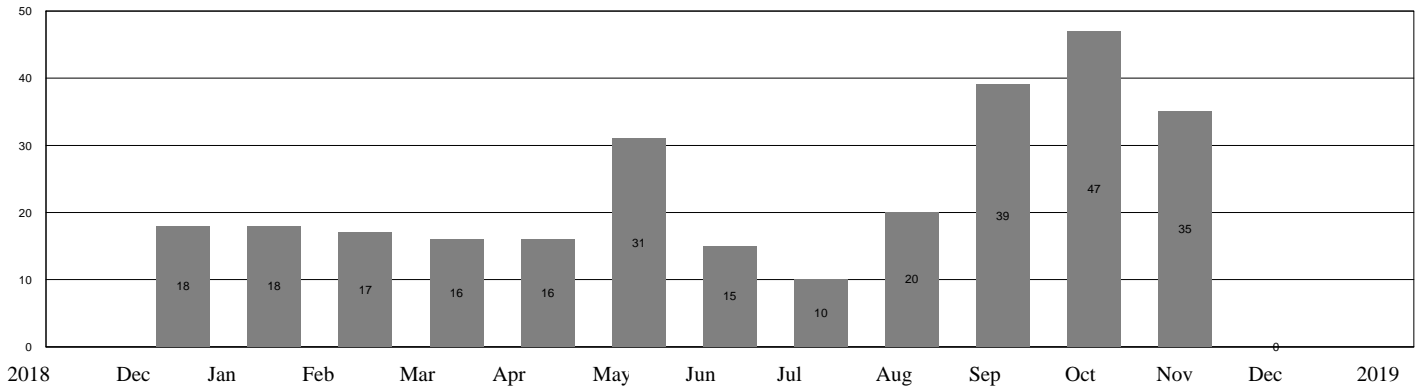
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000005087501  
 SERVICE ADDRESS 1151 CUESTA ST  
 SERVICE FROM 11/26/19 - 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 |
|----------|---------------|------------|---------------|--------------|-----|
| 65281956 | 1             | 5/8 "      | 1772          | 1772         | 0   |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 30   | 0     |
| Previous Year | 30   | 18    |

|                      |                 |
|----------------------|-----------------|
| PREVIOUS BALANCE     | <b>883.60</b>   |
| Water System Charge  | <b>41.40</b>    |
| Water Use Charge     | <b>0.00</b>     |
| <b>TOTAL CHARGES</b> | <b>\$925.00</b> |

**ACCOUNT BALANCE**

|                         |                 |
|-------------------------|-----------------|
| PREVIOUS BALANCE        | <b>883.60</b>   |
| CURRENT CHARGES         | <b>41.40</b>    |
| <b>TOTAL AMOUNT DUE</b> | <b>\$925.00</b> |

**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       | <b>\$ 883.60</b> |
| CURRENT CHARGES        | <b>\$ 41.40</b>  |
| TOTAL BALANCES         | <b>\$ 925.00</b> |
| <b>AMOUNT ENCLOSED</b> |                  |

**Payment Coupon**

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

ACCOUNT NUMBER 000005087501  
 SERVICE ADDRESS 1151 CUESTA ST  
 SERVICE FROM 11/26/19 - 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

RUTH JACKSON  
 PO BOX 1281  
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

R MEAD WHIPPO  
 3390 TIVOLA ST  
 SANTA YNEZ, CA 93460

Account Invoice

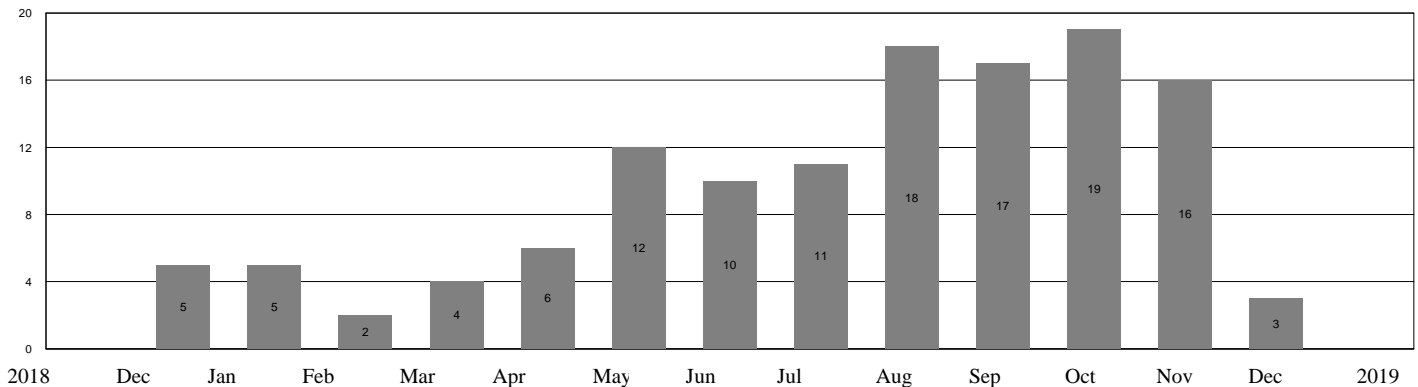
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000005088003  
 SERVICE ADDRESS 3390 TIVOLA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-128.88** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 67799070 | 1             | 3/4"       | 2330          | 2333         | 3   |

**MONTHLY WATER USAGE**



**CHARGES**

1 HCF = 748 GALLONS  
 Bill Period Days Units  
 Current Year 30 3  
 Previous Year 30 5

|                      |                |
|----------------------|----------------|
| PREVIOUS BALANCE     | 0.00           |
| Water System Charge  | 49.68          |
| Water Use Charge     | 14.85          |
| <b>TOTAL CHARGES</b> | <b>\$64.53</b> |

**ACCOUNT BALANCE**

|                         |                |
|-------------------------|----------------|
| CREDIT BALANCE          | 0.00           |
| CURRENT CHARGES         | 64.53          |
| <b>TOTAL AMOUNT DUE</b> | <b>\$64.53</b> |

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

**Payment Coupon**

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

ACCOUNT NUMBER 000005088003  
 SERVICE ADDRESS 3390 TIVOLA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

R MEAD WHIPPO  
 3390 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

STANLEY SILVA  
 3380 TIVOLA ST  
 SANTA YNEZ, CA 93460

Account Invoice

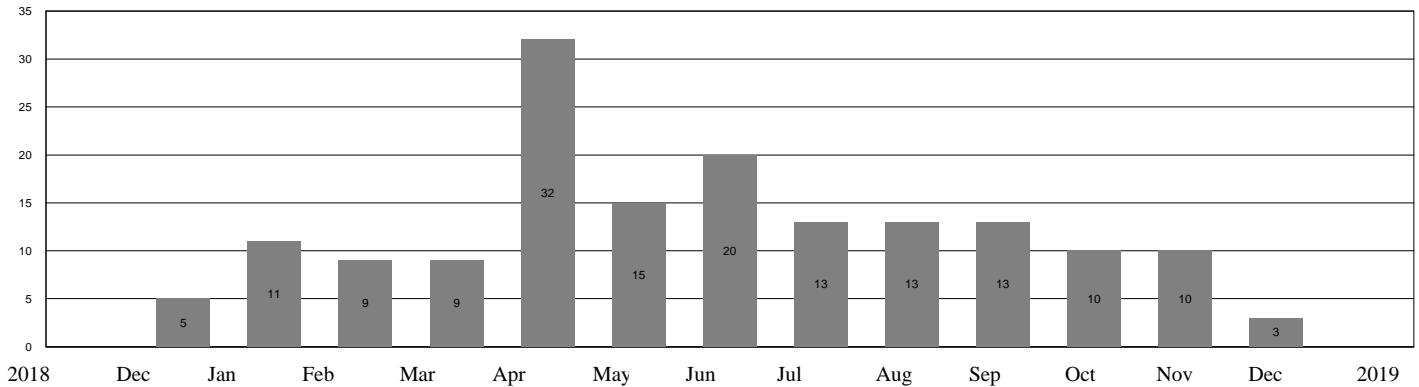
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000005088507  
 SERVICE ADDRESS 3380 TIVOLA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-99.18** 12/2/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

| Meter #   | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|-----------|---------------|------------|---------------|--------------|-----|
| 72224400M | 1             | 3/4"       | 1552          | 1555         | 3   |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 30   | 3     |
| Previous Year | 30   | 5     |

|                      |                 |
|----------------------|-----------------|
| PREVIOUS BALANCE     | <b>99.18</b>    |
| Water System Charge  | <b>49.68</b>    |
| Water Use Charge     | <b>14.85</b>    |
| <b>TOTAL CHARGES</b> | <b>\$163.71</b> |

**ACCOUNT BALANCE**

|                         |                 |
|-------------------------|-----------------|
| PREVIOUS BALANCE        | <b>99.18</b>    |
| CURRENT CHARGES         | <b>64.53</b>    |
| <b>TOTAL AMOUNT DUE</b> | <b>\$163.71</b> |

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

|                        |                  |
|------------------------|------------------|
| PAST DUE/PENALTY       | <b>\$ 99.18</b>  |
| CURRENT CHARGES        | <b>\$ 64.53</b>  |
| TOTAL BALANCES         | <b>\$ 163.71</b> |
| <b>AMOUNT ENCLOSED</b> |                  |

**Payment Coupon**

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

ACCOUNT NUMBER 000005088507  
 SERVICE ADDRESS 3380 TIVOLA ST  
 SERVICE FROM 11/26/19 - 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

STANLEY SILVA  
 3380 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

JAMES BILLINGTON  
 3385 TIVOLA ST  
 SANTA YNEZ, CA 93460

Account Invoice

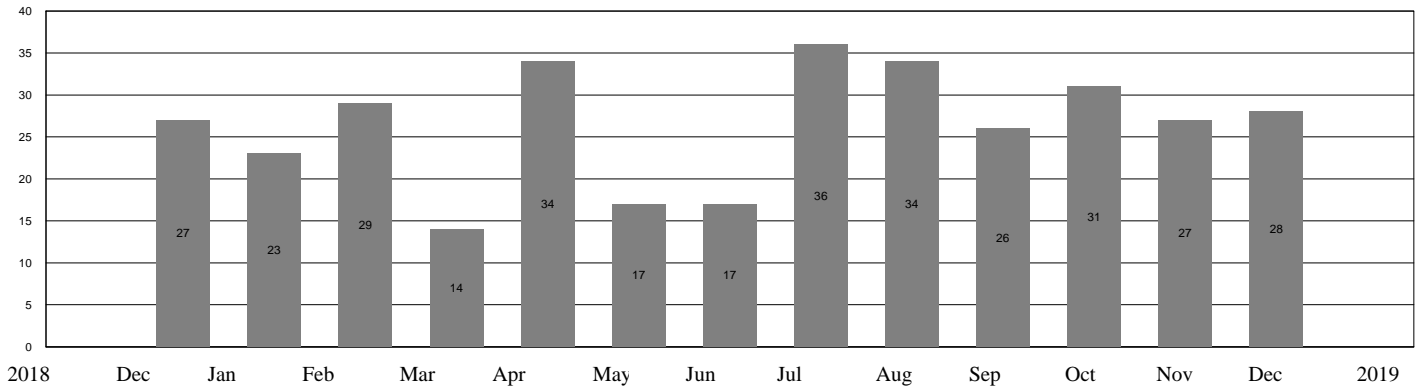
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000005090005  
 SERVICE ADDRESS 3385 TIVOLA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-175.05** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 58583323 | 1             | 5/8 "      | 5667          | 5695         | 28  |

**MONTHLY WATER USAGE**



**CHARGES**

1 HCF = 748 GALLONS

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 30   | 28    |
| Previous Year | 30   | 27    |

|                      |                 |
|----------------------|-----------------|
| PREVIOUS BALANCE     | 0.00            |
| Water System Charge  | 41.40           |
| Water Use Charge     | 138.60          |
| <b>TOTAL CHARGES</b> | <b>\$180.00</b> |

**ACCOUNT BALANCE**

|                         |                 |
|-------------------------|-----------------|
| CREDIT BALANCE          | 0.00            |
| CURRENT CHARGES         | 180.00          |
| <b>TOTAL AMOUNT DUE</b> | <b>\$180.00</b> |

**PLEASE DO NOT PAY - AUTOPAY**

**SPECIAL MESSAGE:**

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

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

|                        |                             |
|------------------------|-----------------------------|
| PAST DUE/PENALTY       | \$ 0.00                     |
| CURRENT CHARGES        | \$ 180.00                   |
| TOTAL BALANCES         | \$ 180.00                   |
| <b>AMOUNT ENCLOSED</b> | <b>DO NOT PAY - AUTOPAY</b> |

**Payment Coupon**

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

ACCOUNT NUMBER 000005090005  
 SERVICE ADDRESS 3385 TIVOLA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

JAMES BILLINGTON  
 3385 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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 (closed 12:00 pm to 1:00 pm)  
 Office and 24 Hour Emergency Service:  
 Phone: (805) 688-6015 Fax: (805) 688-3078  
 Questions: general@syrwd.org

WALTER LAMB  
 3383 TIVOLA ST  
 SANTA YNEZ, CA 93460

Account Invoice

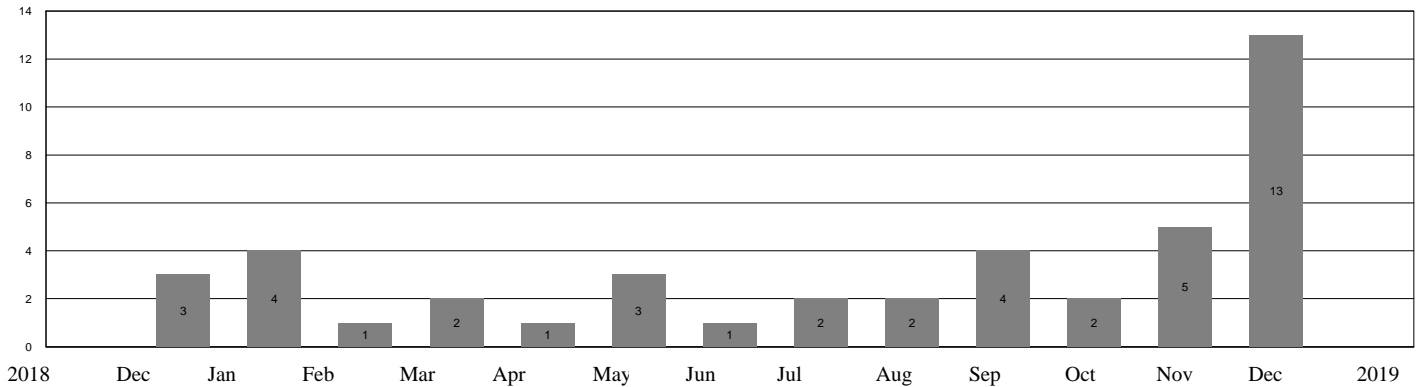
ACCOUNT INFORMATION

ACCOUNT NUMBER 000005092502  
 SERVICE ADDRESS 3383 TIVOLA ST  
 SERVICE FROM 11/26/19 - 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 |
|----------|---------------|------------|---------------|--------------|-----|
| 65281979 | 1             | 5/8 "      | 527           | 540          | 13  |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period   | Days | Units | PREVIOUS BALANCE     |                 |
|---------------|------|-------|----------------------|-----------------|
| Current Year  | 30   | 13    | Water System Charge  | 0.00            |
| Previous Year | 30   | 3     | Water Use Charge     | 41.40           |
|               |      |       | <b>TOTAL CHARGES</b> | <b>\$105.75</b> |

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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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        | \$ 105.75 |
| TOTAL BALANCES         | \$ 105.75 |
| <b>AMOUNT ENCLOSED</b> |           |

Payment Coupon

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

ACCOUNT NUMBER 000005092502  
 SERVICE ADDRESS 3383 TIVOLA ST  
 SERVICE FROM 11/26/19 - 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

WALTER LAMB  
 3383 TIVOLA ST  
 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

GENNY BOLTON  
 3379 TIVOLA ST  
 SANTA YNEZ, CA 93460

Account Invoice

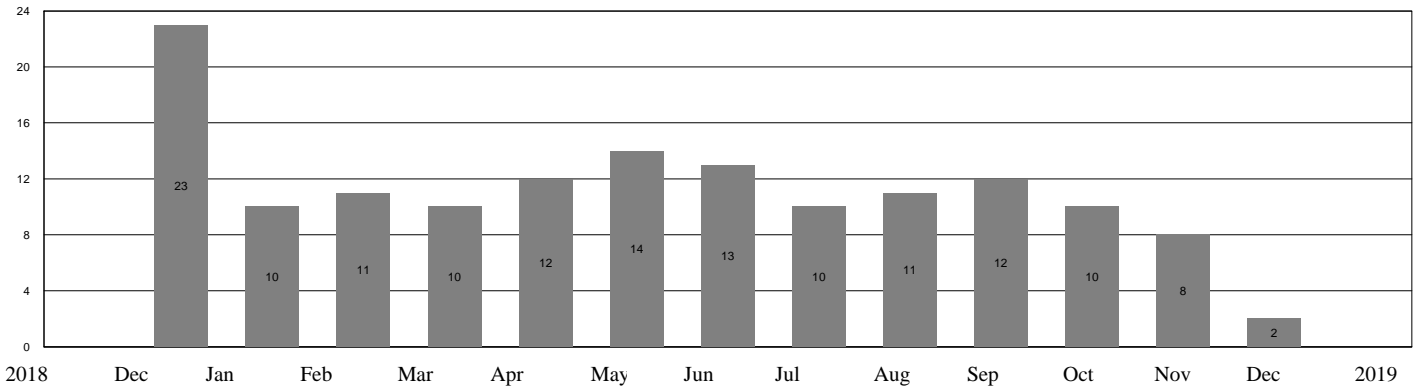
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000005095006  
 SERVICE ADDRESS 3379 TIVOLA ST  
 SERVICE FROM 11/26/19 - 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 |
|----------|---------------|------------|---------------|--------------|-----|
| 65281987 | 1             | 5/8 "      | 1441          | 1443         | 2   |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

| Bill Period   | Days | Units | CHARGES              | Amount         |
|---------------|------|-------|----------------------|----------------|
| Current Year  | 30   | 2     | PREVIOUS BALANCE     | 0.00           |
| Previous Year | 29   | 23    | Water System Charge  | 41.40          |
|               |      |       | Water Use Charge     | 9.90           |
|               |      |       | <b>TOTAL CHARGES</b> | <b>\$51.30</b> |

**ACCOUNT BALANCE**

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

**SPECIAL MESSAGE:**

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

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000005095006  
 SERVICE ADDRESS 3379 TIVOLA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

GENNY BOLTON  
 3379 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

RONALD ROARK  
 3370 TIVOLA ST  
 SANTA YNEZ, CA 93460

Account Invoice

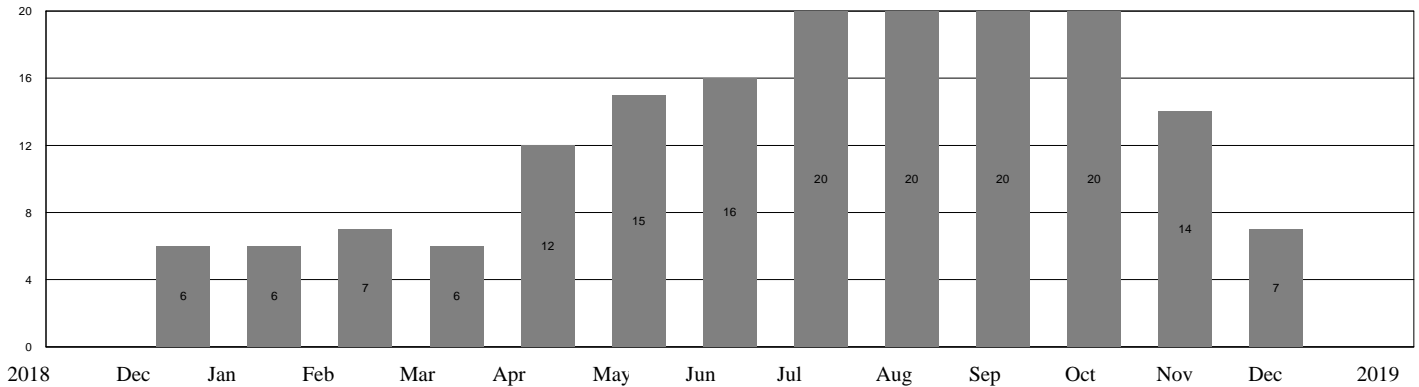
ACCOUNT INFORMATION

ACCOUNT NUMBER 000005096003  
 SERVICE ADDRESS 3370 TIVOLA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE \$-118.98 12/13/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter #   | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|-----------|---------------|------------|---------------|--------------|-----|
| 76434460M | 1             | 3/4"       | 1239          | 1246         | 7   |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period   | Days | Units | CHARGES                      |
|---------------|------|-------|------------------------------|
| Current Year  | 30   | 7     | PREVIOUS BALANCE 0.00        |
| Previous Year | 30   | 6     | Water System Charge 49.68    |
|               |      |       | Water Use Charge 34.65       |
|               |      |       | <b>TOTAL CHARGES \$84.33</b> |

ACCOUNT BALANCE

|                         |                |
|-------------------------|----------------|
| CREDIT BALANCE          | 0.00           |
| CURRENT CHARGES         | 84.33          |
| <b>TOTAL AMOUNT DUE</b> | <b>\$84.33</b> |

SPECIAL MESSAGE:

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

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

|                        |          |
|------------------------|----------|
| PAST DUE/PENALTY       | \$ 0.00  |
| CURRENT CHARGES        | \$ 84.33 |
| TOTAL BALANCES         | \$ 84.33 |
| <b>AMOUNT ENCLOSED</b> |          |

Payment Coupon

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

ACCOUNT NUMBER 000005096003  
 SERVICE ADDRESS 3370 TIVOLA ST  
 SERVICE FROM 11/26/19 - 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

RONALD ROARK  
 3370 TIVOLA ST  
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

OLGA LEATHERBURY  
 3375 TIVOLA ST  
 SANTA YNEZ, CA 93460

Account Invoice

**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000005097505  
 SERVICE ADDRESS 3375 TIVOLA ST  
 SERVICE FROM 11/26/19 - 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 |
|----------|---------------|------------|---------------|--------------|-----|
| 65281965 | 1             | 5/8 "      | 1303          | 1312         | 9   |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS  
 Bill Period Days Units  
 Current Year 30 9  
 Previous Year

**CHARGES**

|                      |                 |
|----------------------|-----------------|
| PREVIOUS BALANCE     | <b>90.90</b>    |
| Water System Charge  | <b>41.40</b>    |
| Water Use Charge     | <b>44.55</b>    |
| <b>TOTAL CHARGES</b> | <b>\$176.85</b> |

**ACCOUNT BALANCE**

|                         |                 |
|-------------------------|-----------------|
| PREVIOUS BALANCE        | <b>90.90</b>    |
| CURRENT CHARGES         | <b>85.95</b>    |
| <b>TOTAL AMOUNT DUE</b> | <b>\$176.85</b> |

**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       | <b>\$ 90.90</b>  |
| CURRENT CHARGES        | <b>\$ 85.95</b>  |
| TOTAL BALANCES         | <b>\$ 176.85</b> |
| <b>AMOUNT ENCLOSED</b> |                  |

**Payment Coupon**

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

ACCOUNT NUMBER 000005097505  
 SERVICE ADDRESS 3375 TIVOLA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

OLGA LEATHERBURY  
 3375 TIVOLA ST  
 SANTA YNEZ, CA 93460

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





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

DAVID WRIGHT  
 3355 TIVOLA ST  
 SANTA YNEZ, CA 93460

Account Invoice

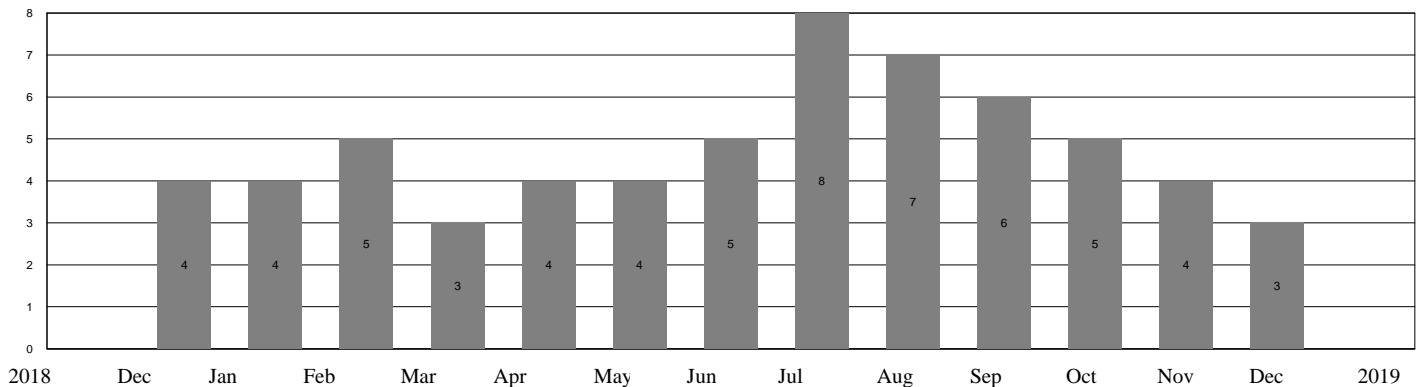
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000005100003  
 SERVICE ADDRESS 3355 TIVOLA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **-\$61.20** 12/12/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 60655954 | 1             | 5/8 "      | 1481          | 1484         | 3   |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 30   | 3     |
| Previous Year | 30   | 4     |

**CHARGES**

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

**ACCOUNT BALANCE**

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

**SPECIAL MESSAGE:**

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

|                        |                 |
|------------------------|-----------------|
| PAST DUE/PENALTY       | <b>\$ 0.00</b>  |
| CURRENT CHARGES        | <b>\$ 56.25</b> |
| TOTAL BALANCES         | <b>\$ 56.25</b> |
| <b>AMOUNT ENCLOSED</b> |                 |

**Payment Coupon**

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

ACCOUNT NUMBER 000005100003  
 SERVICE ADDRESS 3355 TIVOLA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

DAVID WRIGHT  
 3355 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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 Phone: (805) 688-6015 Fax: (805) 688-3078  
 Questions: general@syrwd.org

CORY STEPHENS  
 1164 COTA ST  
 SANTA YNEZ, CA 93460

Account Invoice

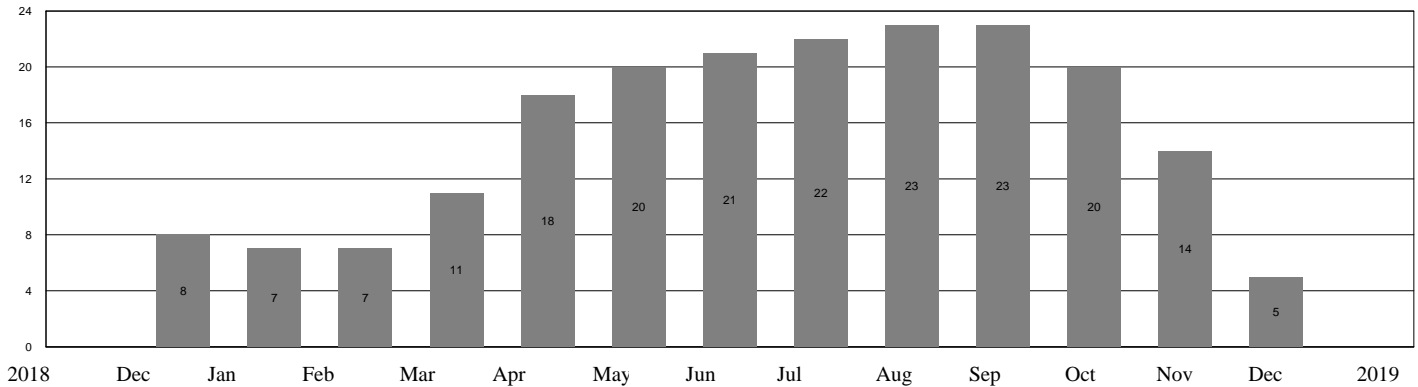
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000005102511  
 SERVICE ADDRESS 1164 COTA ST  
 SERVICE FROM 11/26/19 - 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 |
|----------|---------------|------------|---------------|--------------|-----|
| 65282039 | 1             | 5/8 "      | 3477          | 3482         | 5   |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

| Bill Period   | Days | Units | CHARGES              | Amount         |
|---------------|------|-------|----------------------|----------------|
| Current Year  | 30   | 5     | PREVIOUS BALANCE     | 0.00           |
| Previous Year | 30   | 8     | Water System Charge  | 41.40          |
|               |      |       | Water Use Charge     | 24.75          |
|               |      |       | <b>TOTAL CHARGES</b> | <b>\$66.15</b> |

**ACCOUNT BALANCE**

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

**SPECIAL MESSAGE:**

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

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000005102511  
 SERVICE ADDRESS 1164 COTA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

CORY STEPHENS  
 1164 COTA 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

JEAN JANCKILA  
 1166 COTA ST  
 SANTA YNEZ, CA 93460

Account Invoice

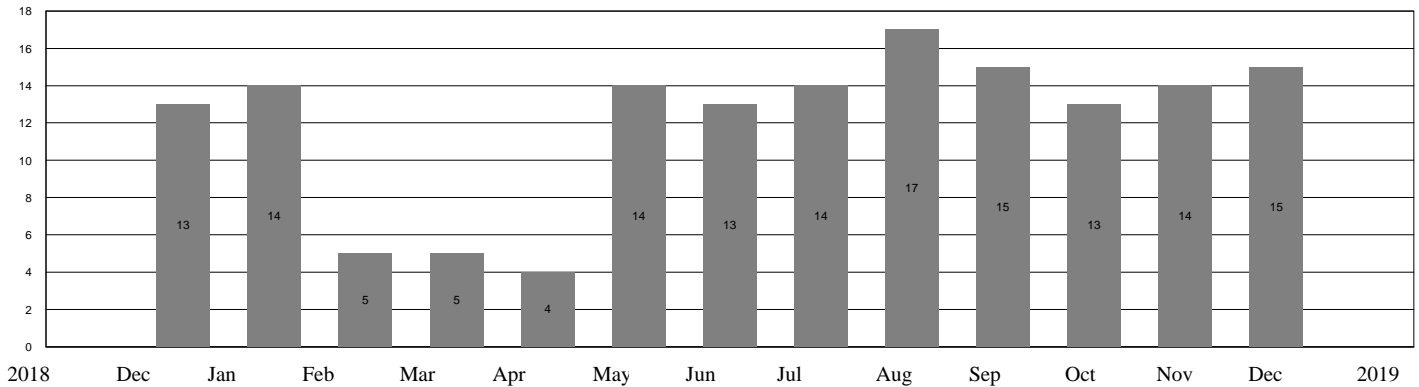
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000005105001  
 SERVICE ADDRESS 1166 COTA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-216.45** 12/30/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 65281885 | 1             | 5/8 "      | 3312          | 3327         | 15  |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 30   | 15    |
| Previous Year | 30   | 13    |

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

**ACCOUNT BALANCE**

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

**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       | <b>\$ 0.00</b>   |
| CURRENT CHARGES        | <b>\$ 115.65</b> |
| TOTAL BALANCES         | <b>\$ 115.65</b> |
| <b>AMOUNT ENCLOSED</b> |                  |

**Payment Coupon**

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

ACCOUNT NUMBER 000005105001  
 SERVICE ADDRESS 1166 COTA ST  
 SERVICE FROM 11/26/19 - 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

JEAN JANCKILA  
 1166 COTA ST  
 SANTA YNEZ, CA 93460





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

PHYLLIS CUNNINGHAM  
 1182 COTA ST  
 SANTA YNEZ, CA 93460

Account Invoice

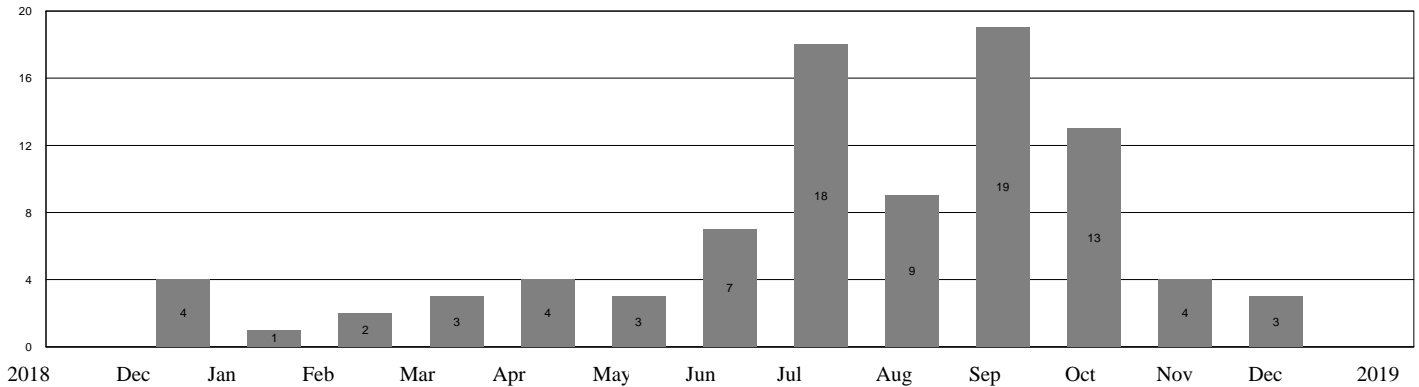
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000005107504  
 SERVICE ADDRESS 1182 COTA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 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 |
|----------|---------------|------------|---------------|--------------|-----|
| 65281977 | 1             | 5/8 "      | 1775          | 1778         | 3   |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 30   | 3     |
| Previous Year | 30   | 4     |

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

**ACCOUNT BALANCE**

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

**SPECIAL MESSAGE:**

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

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

|                        |                 |
|------------------------|-----------------|
| PAST DUE/PENALTY       | <b>\$ 0.00</b>  |
| CURRENT CHARGES        | <b>\$ 56.25</b> |
| TOTAL BALANCES         | <b>\$ 56.25</b> |
| <b>AMOUNT ENCLOSED</b> |                 |

**Payment Coupon**

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

ACCOUNT NUMBER 000005107504  
 SERVICE ADDRESS 1182 COTA ST  
 SERVICE FROM 11/26/19 - 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

PHYLLIS CUNNINGHAM  
 1182 COTA 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

GEORGE MAKELA  
 PO BOX 15  
 SANTA YNEZ, CA 93460

Account Invoice

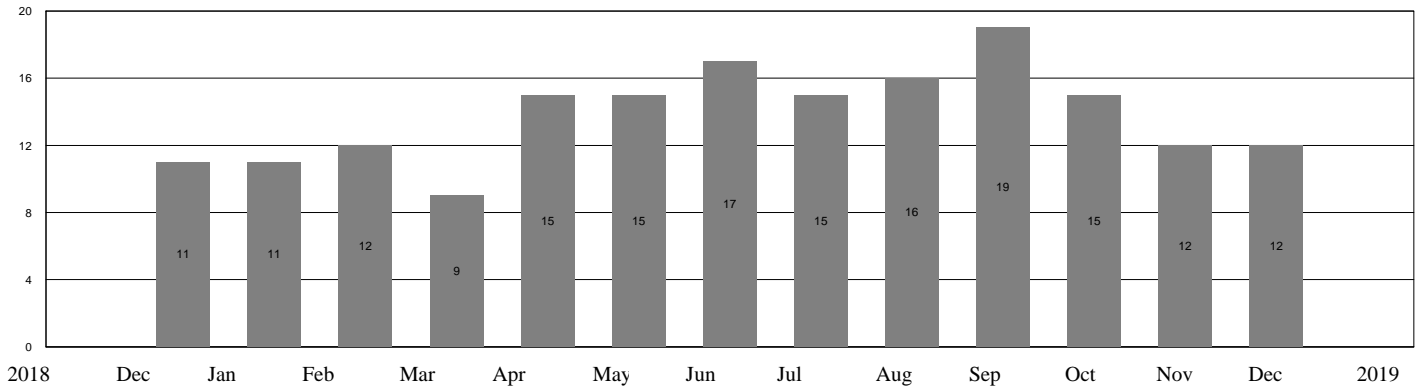
ACCOUNT INFORMATION

ACCOUNT NUMBER 000005110001  
 SERVICE ADDRESS 1188 COTA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE \$-115.65 12/2/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 65281978 | 1             | 5/8 "      | 2638          | 2650         | 12  |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 30   | 12    |
| Previous Year | 30   | 11    |

|                      |                 |
|----------------------|-----------------|
| PREVIOUS BALANCE     | 100.80          |
| Water System Charge  | 41.40           |
| Water Use Charge     | 59.40           |
| <b>TOTAL CHARGES</b> | <b>\$201.60</b> |

ACCOUNT BALANCE

|                         |                 |
|-------------------------|-----------------|
| PREVIOUS BALANCE        | 100.80          |
| CURRENT CHARGES         | 100.80          |
| <b>TOTAL AMOUNT DUE</b> | <b>\$201.60</b> |

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       | \$ 100.80 |
| CURRENT CHARGES        | \$ 100.80 |
| TOTAL BALANCES         | \$ 201.60 |
| <b>AMOUNT ENCLOSED</b> |           |

Payment Coupon

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

ACCOUNT NUMBER 000005110001  
 SERVICE ADDRESS 1188 COTA ST  
 SERVICE FROM 11/26/19 - 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

GEORGE MAKELA  
 PO BOX 15  
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

BROOKE STORM  
 1181 COTA STREET  
 SANTA YNEZ, CA 93460

Account Invoice

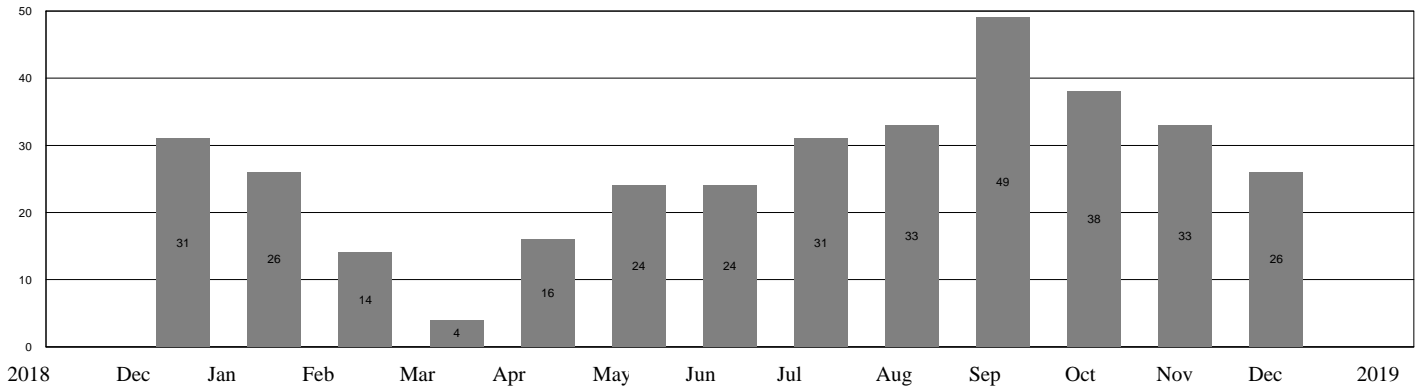
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000005110504  
 SERVICE ADDRESS 1181 COTA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-204.75** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 53949027 | 1             | 5/8 "      | 4171          | 4197         | 26  |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

| Bill Period   | Days | Units | CHARGES              | Amount          |
|---------------|------|-------|----------------------|-----------------|
| Current Year  | 30   | 26    | PREVIOUS BALANCE     | 0.00            |
| Previous Year | 30   | 31    | Water System Charge  | 41.40           |
|               |      |       | Water Use Charge     | 128.70          |
|               |      |       | <b>TOTAL CHARGES</b> | <b>\$170.10</b> |

**ACCOUNT BALANCE**

|                                    |                 |
|------------------------------------|-----------------|
| CREDIT BALANCE                     | 0.00            |
| CURRENT CHARGES                    | 170.10          |
| <b>TOTAL AMOUNT DUE</b>            | <b>\$170.10</b> |
| <b>PLEASE DO NOT PAY - AUTOPAY</b> |                 |

**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        | \$ 170.10                   |
| TOTAL BALANCES         | \$ 170.10                   |
| <b>AMOUNT ENCLOSED</b> | <b>DO NOT PAY - AUTOPAY</b> |

**Payment Coupon**

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

ACCOUNT NUMBER 000005110504  
 SERVICE ADDRESS 1181 COTA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

BROOKE STORM  
 1181 COTA STREET  
 SANTA YNEZ, CA 93460

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





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

JAMES HOLMES  
 1173 COTA ST  
 SANTA YNEZ, CA 93460

Account Invoice

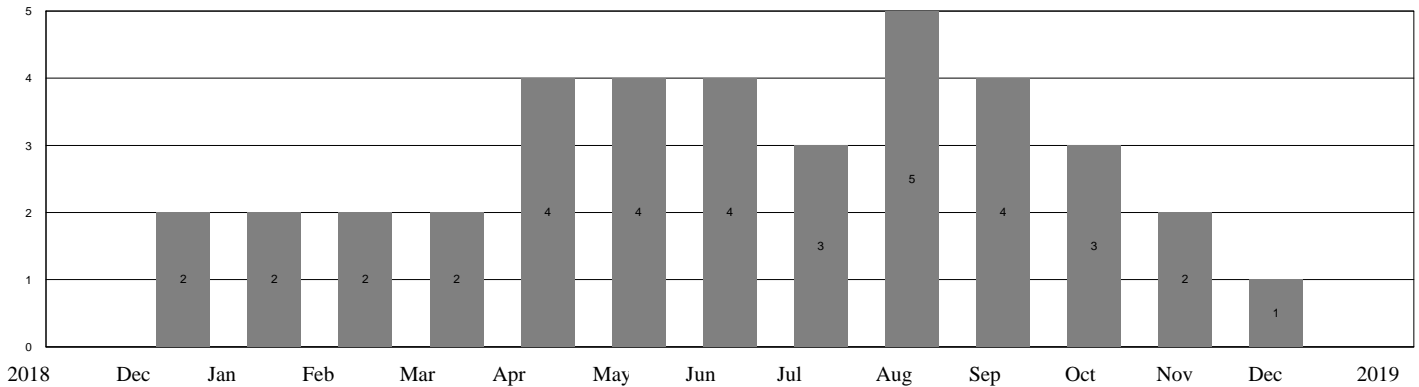
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000005111504  
 SERVICE ADDRESS 1173 COTA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-51.30** 12/20/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 65281968 | 1             | 5/8 "      | 1050          | 1051         | 1   |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

| Bill Period   | Days | Units | PREVIOUS BALANCE     |                |
|---------------|------|-------|----------------------|----------------|
| Current Year  | 30   | 1     | Water System Charge  | <b>41.40</b>   |
| Previous Year | 30   | 2     | Water Use Charge     | <b>4.95</b>    |
|               |      |       | <b>TOTAL CHARGES</b> | <b>\$46.35</b> |

**ACCOUNT BALANCE**

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

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

|                        |                 |
|------------------------|-----------------|
| PAST DUE/PENALTY       | <b>\$ 0.00</b>  |
| CURRENT CHARGES        | <b>\$ 46.35</b> |
| TOTAL BALANCES         | <b>\$ 46.35</b> |
| <b>AMOUNT ENCLOSED</b> |                 |

**Payment Coupon**

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

ACCOUNT NUMBER 000005111504  
 SERVICE ADDRESS 1173 COTA ST  
 SERVICE FROM 11/26/19 - 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 HOLMES  
 1173 COTA ST  
 SANTA YNEZ, CA 93460





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

IRENE CAMARGO  
 PO BOX 442  
 SANTA YNEZ, CA 93460

Account Invoice

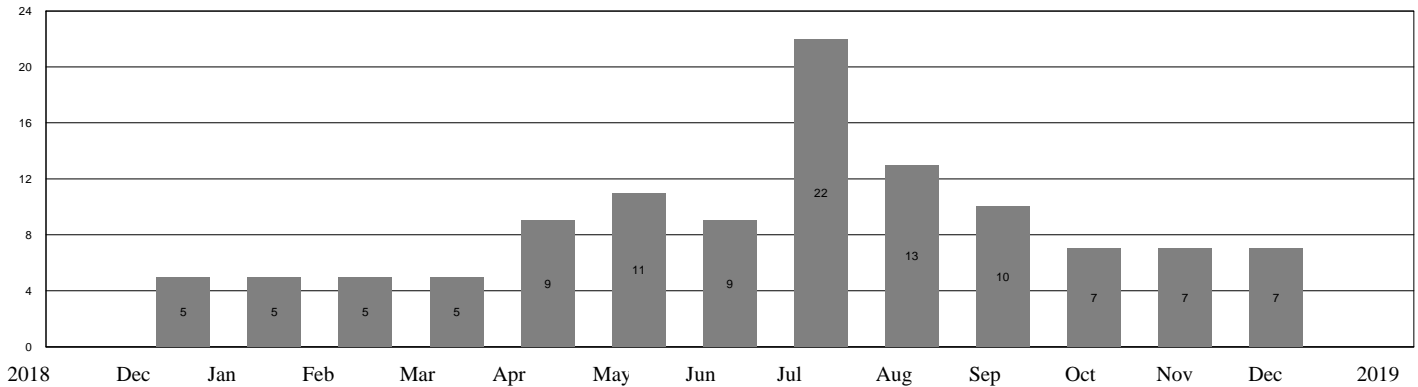
ACCOUNT INFORMATION

ACCOUNT NUMBER 000005112504  
 SERVICE ADDRESS 1167 COTA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-76.05** 12/23/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 64207001 | 1             | 5/8 "      | 1692          | 1699         | 7   |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 30   | 7     |
| Previous Year | 30   | 5     |

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

|                        |                 |
|------------------------|-----------------|
| PAST DUE/PENALTY       | <b>\$ 0.00</b>  |
| CURRENT CHARGES        | <b>\$ 76.05</b> |
| TOTAL BALANCES         | <b>\$ 76.05</b> |
| <b>AMOUNT ENCLOSED</b> |                 |

Payment Coupon

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

ACCOUNT NUMBER 000005112504  
 SERVICE ADDRESS 1167 COTA ST  
 SERVICE FROM 11/26/19 - 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

IRENE CAMARGO  
 PO BOX 442  
 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

KEVIN CAMARGO  
 PO BOX 442  
 Santa Ynez, CA 93460

Account Invoice

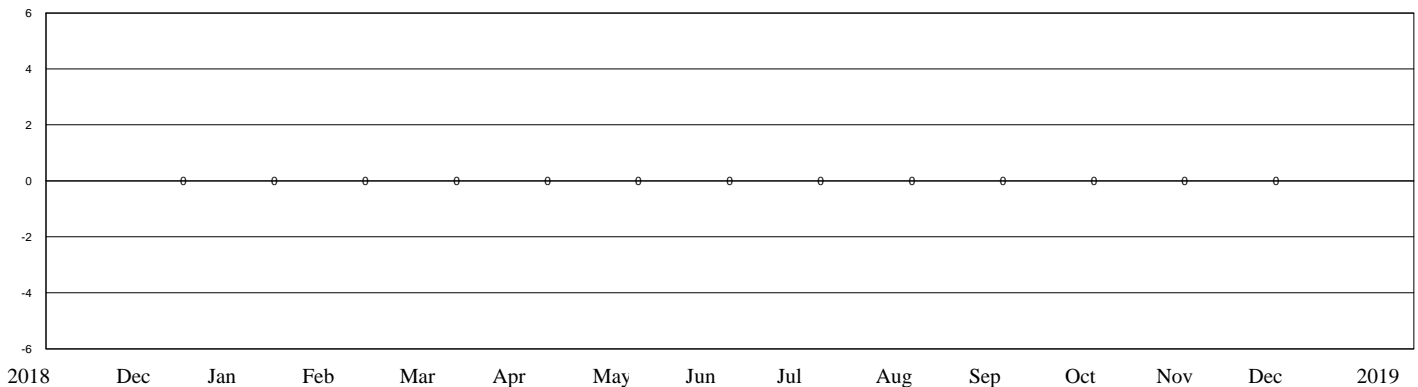
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000005112523  
 SERVICE ADDRESS 1167 COTA ST  
 SERVICE FROM 11/26/19 - 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 |
|-----------|---------------|------------|---------------|--------------|-----|
| 85233874M | 1             | 5/8 "      | 0             | 0            | 0   |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

| Bill Period   | Days | Units | CHARGES              |                |
|---------------|------|-------|----------------------|----------------|
| Current Year  | 30   | 0     | PREVIOUS BALANCE     | 0.00           |
| Previous Year | 30   | 0     | Water System Charge  | 41.40          |
|               |      |       | Water Use Charge     | 0.00           |
|               |      |       | <b>TOTAL CHARGES</b> | <b>\$41.40</b> |

**ACCOUNT BALANCE**

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

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|                        |          |
|------------------------|----------|
| PAST DUE/PENALTY       | \$ 0.00  |
| CURRENT CHARGES        | \$ 41.40 |
| TOTAL BALANCES         | \$ 41.40 |
| <b>AMOUNT ENCLOSED</b> |          |

**Payment Coupon**

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

ACCOUNT NUMBER 000005112523  
 SERVICE ADDRESS 1167 COTA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

KEVIN CAMARGO  
 PO BOX 442  
 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

CAROL WARD  
 PO BOX 330  
 LOS OLIVOS, CA 93441

Account Invoice

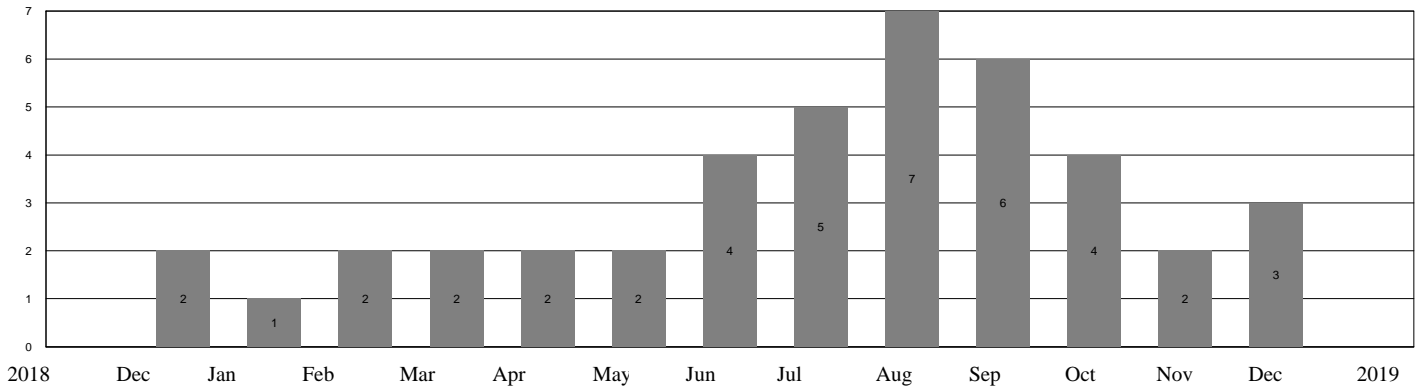
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000005115001  
 SERVICE ADDRESS 1155 COTA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-51.30** 12/19/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 65281995 | 1             | 5/8 "      | 1241          | 1244         | 3   |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

| Bill Period   | Days | Units | CHARGES              | AMOUNT         |
|---------------|------|-------|----------------------|----------------|
| Current Year  | 30   | 3     | PREVIOUS BALANCE     | 0.00           |
| Previous Year | 30   | 2     | Water System Charge  | 41.40          |
|               |      |       | Water Use Charge     | 14.85          |
|               |      |       | <b>TOTAL CHARGES</b> | <b>\$56.25</b> |

**ACCOUNT BALANCE**

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

**SPECIAL MESSAGE:**

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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 |
| <b>AMOUNT ENCLOSED</b> |          |

**Payment Coupon**

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

ACCOUNT NUMBER 000005115001  
 SERVICE ADDRESS 1155 COTA ST  
 SERVICE FROM 11/26/19 - 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 WARD  
 PO BOX 330  
 LOS OLIVOS, CA 93441





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

CHELSEA JOHNSON  
 3341 TIVOLA ST  
 SANTA YNEZ, CA 93460

Account Invoice

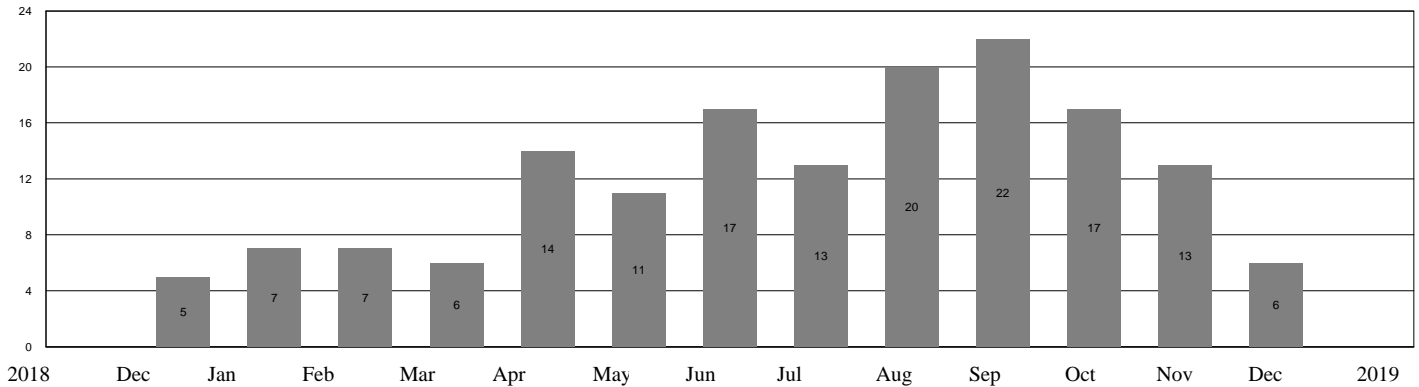
ACCOUNT INFORMATION

ACCOUNT NUMBER 000005117503  
 SERVICE ADDRESS 3341 TIVOLA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE \$-107.75 12/27/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 65281969 | 1             | 5/8 "      | 3436          | 3442         | 6   |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period   | Days | Units | PREVIOUS BALANCE     |                |
|---------------|------|-------|----------------------|----------------|
| Current Year  | 30   | 6     | Water System Charge  | 41.40          |
| Previous Year | 30   | 5     | Water Use Charge     | 29.70          |
|               |      |       | <b>TOTAL CHARGES</b> | <b>\$71.10</b> |

ACCOUNT BALANCE

|                         |                |
|-------------------------|----------------|
| CREDIT BALANCE          | -2.00          |
| CURRENT CHARGES         | 71.10          |
| <b>TOTAL AMOUNT DUE</b> | <b>\$71.10</b> |

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  | \$ 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 000005117503  
 SERVICE ADDRESS 3341 TIVOLA ST  
 SERVICE FROM 11/26/19 - 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

CHELSEA JOHNSON  
 3341 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

SHANNON IZDOREK  
 3337 TIVOLA STREET  
 SANTA YNEZ, CA 93460

Account Invoice

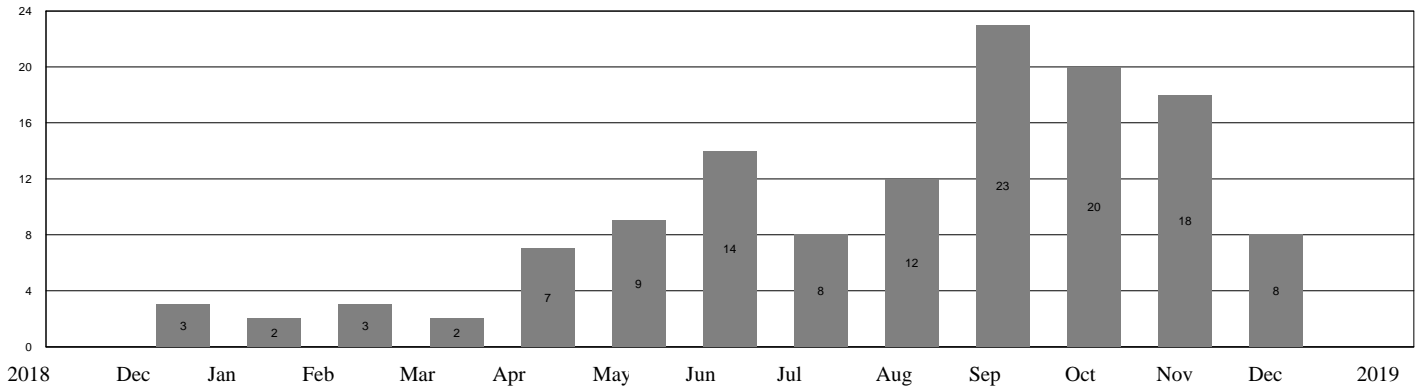
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000005120004  
 SERVICE ADDRESS 3337 TIVOLA ST  
 SERVICE FROM 11/26/19 - 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 |
|----------|---------------|------------|---------------|--------------|-----|
| 65281998 | 1             | 5/8 "      | 3413          | 3421         | 8   |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

| Bill Period   | Days | Units | CHARGES              | Amount          |
|---------------|------|-------|----------------------|-----------------|
| Current Year  | 30   | 8     | PREVIOUS BALANCE     | 130.50          |
| Previous Year | 30   | 3     | Water System Charge  | 41.40           |
|               |      |       | Water Use Charge     | 39.60           |
|               |      |       | <b>TOTAL CHARGES</b> | <b>\$211.50</b> |

**ACCOUNT BALANCE**

|                         |                 |
|-------------------------|-----------------|
| PREVIOUS BALANCE        | 130.50          |
| CURRENT CHARGES         | 81.00           |
| <b>TOTAL AMOUNT DUE</b> | <b>\$211.50</b> |

**SPECIAL MESSAGE:**

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

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

|                        |           |
|------------------------|-----------|
| PAST DUE/PENALTY       | \$ 130.50 |
| CURRENT CHARGES        | \$ 81.00  |
| TOTAL BALANCES         | \$ 211.50 |
| <b>AMOUNT ENCLOSED</b> |           |

**Payment Coupon**

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

ACCOUNT NUMBER 000005120004  
 SERVICE ADDRESS 3337 TIVOLA ST  
 SERVICE FROM 11/26/19 - 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

SHANNON IZDOREK  
 3337 TIVOLA STREET  
 SANTA YNEZ, CA 93460





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

CECILIA CAMARGO  
 3325 TIVOLA ST  
 SANTA YNEZ, CA 93460

Account Invoice

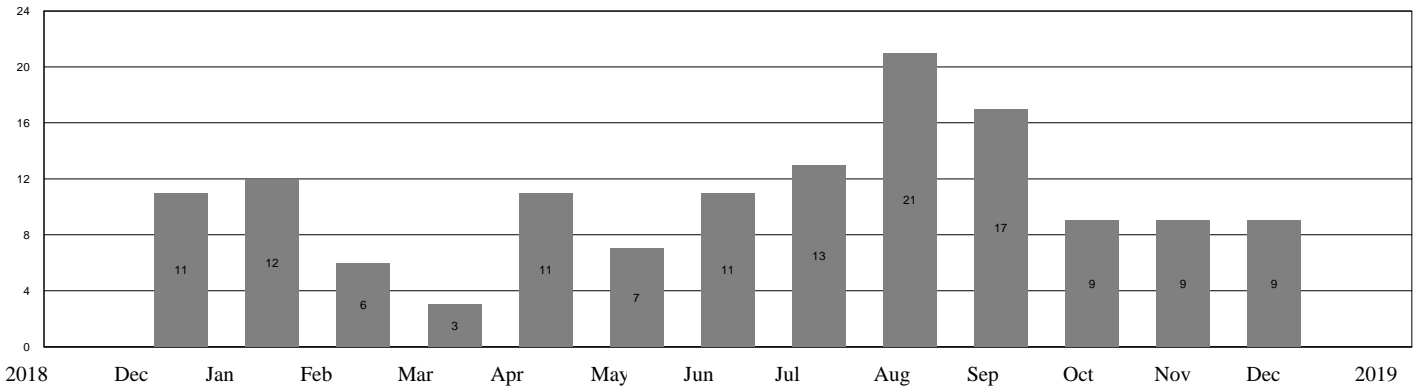
ACCOUNT INFORMATION

ACCOUNT NUMBER 000005122502  
 SERVICE ADDRESS 3325 TIVOLA ST  
 SERVICE FROM 11/26/19 - 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 |
|----------|---------------|------------|---------------|--------------|-----|
| 65282072 | 1             | 5/8 "      | 1588          | 1597         | 9   |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period   | Days | Units | CHARGES              | Amount         |
|---------------|------|-------|----------------------|----------------|
| Current Year  | 30   | 9     | PREVIOUS BALANCE     | 0.00           |
| Previous Year | 30   | 11    | Water System Charge  | 41.40          |
|               |      |       | Water Use Charge     | 44.55          |
|               |      |       | <b>TOTAL CHARGES</b> | <b>\$85.95</b> |

ACCOUNT BALANCE

|                                    |                |
|------------------------------------|----------------|
| CREDIT BALANCE                     | 0.00           |
| CURRENT CHARGES                    | 85.95          |
| <b>TOTAL AMOUNT DUE</b>            | <b>\$85.95</b> |
| <b>PLEASE DO NOT PAY - AUTOPAY</b> |                |

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

Payment Coupon

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

ACCOUNT NUMBER 000005122502  
 SERVICE ADDRESS 3325 TIVOLA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

CECILIA CAMARGO  
 3325 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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 Office and 24 Hour Emergency Service:  
 Phone: (805) 688-6015 Fax: (805) 688-3078  
 Questions: general@syrwd.org

LUKE JONES  
 3324 TIVOLA ST  
 SANTA YNEZ, CA 93460

Account Invoice

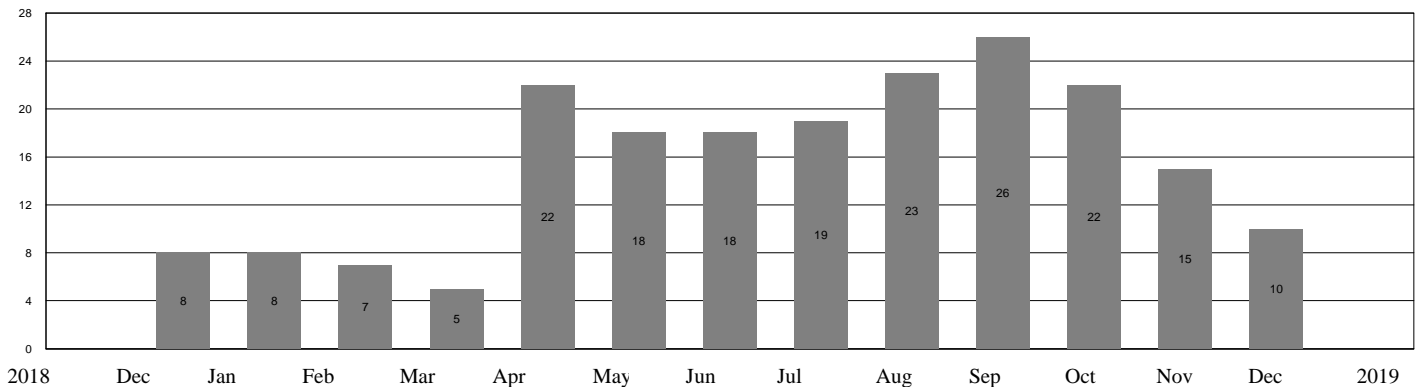
ACCOUNT INFORMATION

ACCOUNT NUMBER 000005125001  
 SERVICE ADDRESS 3324 TIVOLA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE \$-115.65 12/11/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 63355440 | 1             | 5/8 "      | 3670          | 3680         | 10  |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 30   | 10    |
| Previous Year | 30   | 8     |

CHARGES

|                      |                |
|----------------------|----------------|
| PREVIOUS BALANCE     | 0.00           |
| Water System Charge  | 41.40          |
| Water Use Charge     | 49.50          |
| <b>TOTAL CHARGES</b> | <b>\$90.90</b> |

ACCOUNT BALANCE

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

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

Payment Coupon

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

ACCOUNT NUMBER 000005125001  
 SERVICE ADDRESS 3324 TIVOLA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

LUKE JONES  
 3324 TIVOLA ST  
 SANTA YNEZ, CA 93460

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





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

ANDREA BAKALAR  
 PO BOX 740  
 BUELLTON, CA 93427

Account Invoice

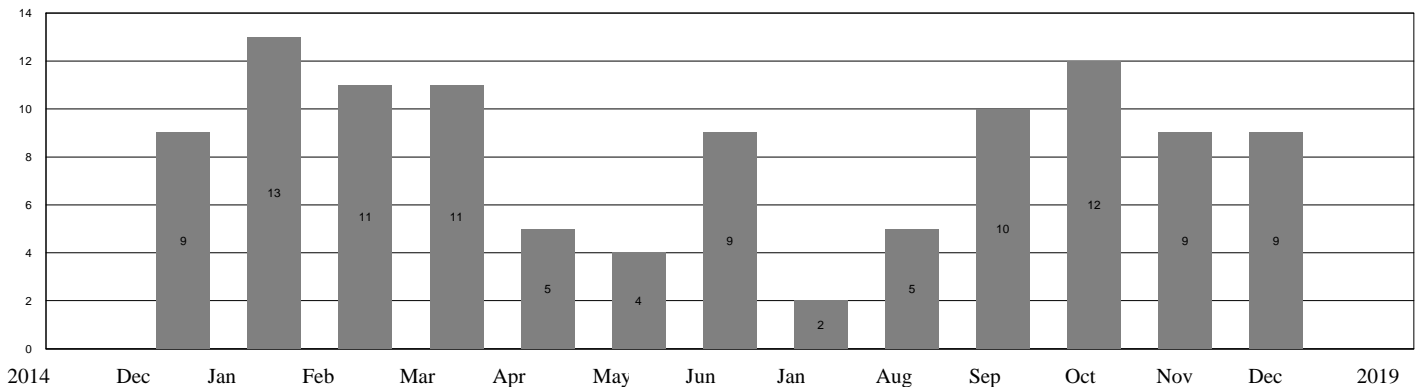
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000005127503  
 SERVICE ADDRESS 3330 TIVOLA ST  
 SERVICE FROM 11/26/19 - 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 |
|----------|---------------|------------|---------------|--------------|-----|
| 63355444 | 1             | 5/8 "      | 1646          | 1655         | 9   |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

| Bill Period   | Days | Units | CHARGES                      |
|---------------|------|-------|------------------------------|
| Current Year  | 30   | 9     | PREVIOUS BALANCE 0.00        |
| Previous Year | 29   | 9     | Water System Charge 41.40    |
|               |      |       | Water Use Charge 44.55       |
|               |      |       | <b>TOTAL CHARGES \$85.95</b> |

**ACCOUNT BALANCE**

|                         |                |
|-------------------------|----------------|
| CREDIT BALANCE          | 0.00           |
| CURRENT CHARGES         | 85.95          |
| <b>TOTAL AMOUNT DUE</b> | <b>\$85.95</b> |

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

**Payment Coupon**

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

ACCOUNT NUMBER 000005127503  
 SERVICE ADDRESS 3330 TIVOLA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

ANDREA BAKALAR  
 PO BOX 740  
 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

DEBORAH FINN  
 3322 TIVOLA STREET  
 SANTA YNEZ, CA 93460

Account Invoice

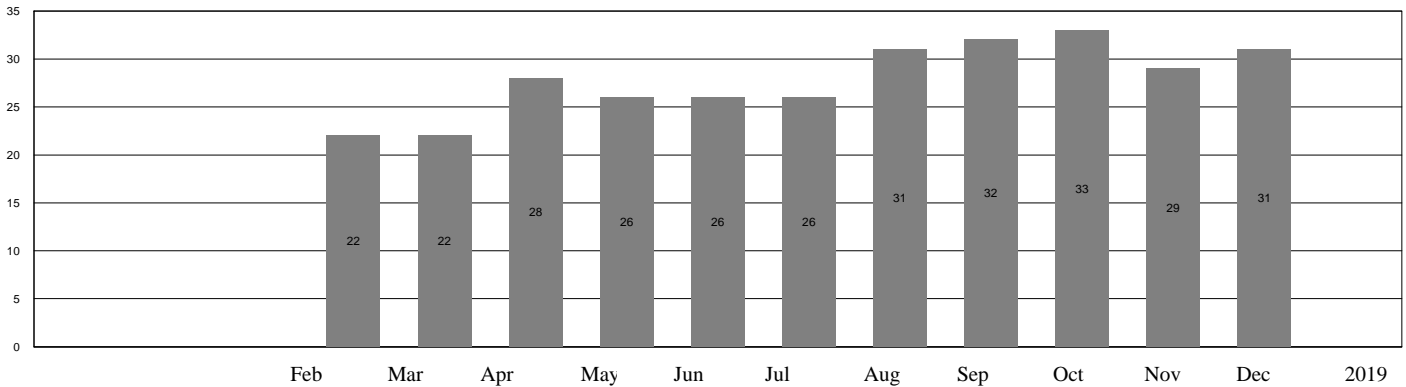
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000005130007  
 SERVICE ADDRESS 3322 TIVOLA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-184.95** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 65281973 | 1             | 5/8 "      | 4597          | 4628         | 31  |

**MONTHLY WATER USAGE**



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

**CHARGES**

|                      |                 |
|----------------------|-----------------|
| PREVIOUS BALANCE     | 0.00            |
| Water System Charge  | 41.40           |
| Water Use Charge     | 153.45          |
| <b>TOTAL CHARGES</b> | <b>\$194.85</b> |

**ACCOUNT BALANCE**

|                                    |                 |
|------------------------------------|-----------------|
| CREDIT BALANCE                     | 0.00            |
| CURRENT CHARGES                    | 194.85          |
| <b>TOTAL AMOUNT DUE</b>            | <b>\$194.85</b> |
| <b>PLEASE DO NOT PAY - AUTOPAY</b> |                 |

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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        | \$ 194.85                   |
| TOTAL BALANCES         | \$ 194.85                   |
| <b>AMOUNT ENCLOSED</b> | <b>DO NOT PAY - AUTOPAY</b> |

**Payment Coupon**

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

ACCOUNT NUMBER 000005130007  
 SERVICE ADDRESS 3322 TIVOLA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

DEBORAH FINN  
 3322 TIVOLA 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

CECELIA DURANT  
 3340 TIVOLA ST  
 SANTA YNEZ, CA 93460

Account Invoice

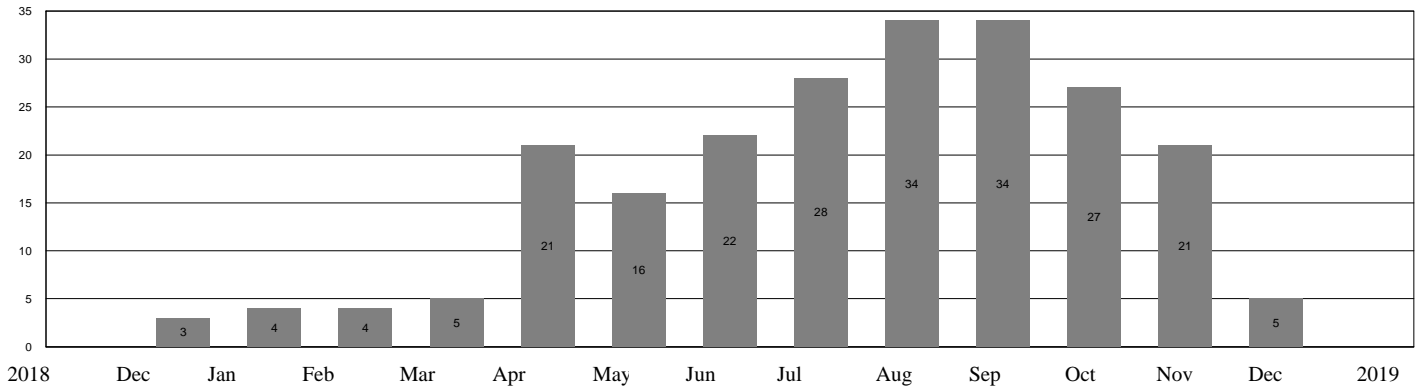
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000005131002  
 SERVICE ADDRESS 3340 TIVOLA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-145.35** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 65282089 | 1             | 5/8 "      | 3457          | 3462         | 5   |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 30   | 5     |
| Previous Year | 30   | 3     |

**CHARGES**

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

**ACCOUNT BALANCE**

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

**PLEASE DO NOT PAY - AUTOPAY**

**SPECIAL MESSAGE:**

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000005131002  
 SERVICE ADDRESS 3340 TIVOLA ST  
 SERVICE FROM 11/26/19 - 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

CECELIA DURANT  
 3340 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

SHERI GRIFFITHS  
 1150 COTA ST  
 SANTA YNEZ, CA 93460

Account Invoice

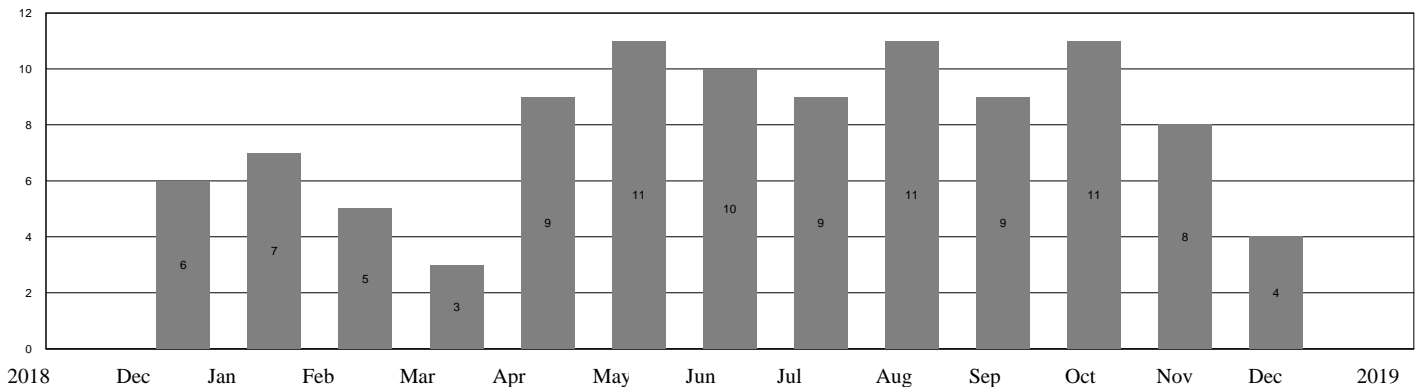
ACCOUNT INFORMATION

ACCOUNT NUMBER 000005131505  
 SERVICE ADDRESS 1150 COTA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **-\$89.28** 12/16/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 65020105 | 1             | 3/4"       | 3527          | 3531         | 4   |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 30   | 4     |
| Previous Year | 30   | 6     |

CHARGES

|                      |                |
|----------------------|----------------|
| PREVIOUS BALANCE     | 0.00           |
| Water System Charge  | 49.68          |
| Water Use Charge     | 19.80          |
| <b>TOTAL CHARGES</b> | <b>\$69.48</b> |

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

|                        |          |
|------------------------|----------|
| PAST DUE/PENALTY       | \$ 0.00  |
| CURRENT CHARGES        | \$ 69.48 |
| TOTAL BALANCES         | \$ 69.48 |
| <b>AMOUNT ENCLOSED</b> |          |

Payment Coupon

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

ACCOUNT NUMBER 000005131505  
 SERVICE ADDRESS 1150 COTA ST  
 SERVICE FROM 11/26/19 - 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

SHERI GRIFFITHS  
 1150 COTA 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

LISA GRIMM  
 1145 COTA ST  
 SANTA YNEZ, CA 93460

Account Invoice

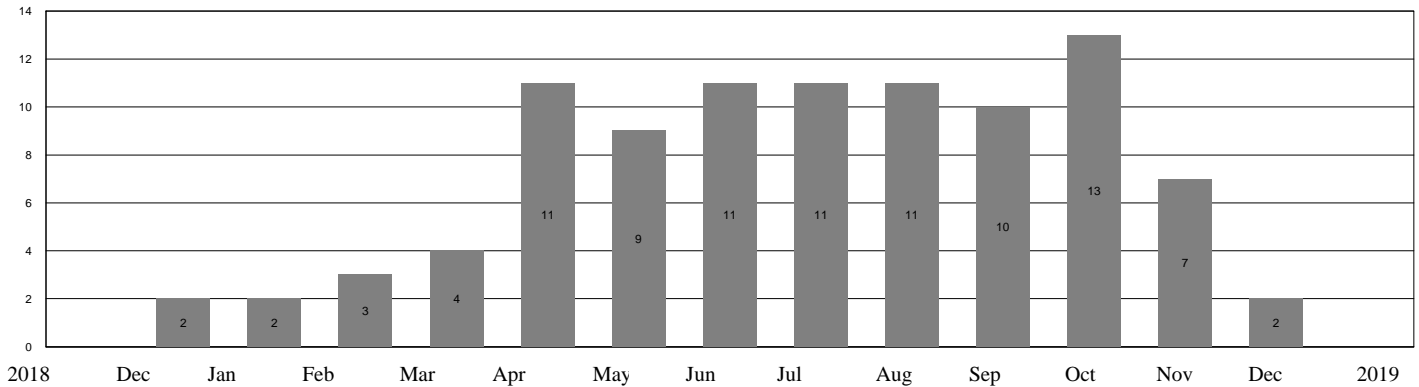
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000005132503  
 SERVICE ADDRESS 1145 COTA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-76.05** 12/20/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 58157004 | 1             | 5/8 "      | 4336          | 4338         | 2   |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

| Bill Period   | Days | Units | CHARGES              | Amount         |
|---------------|------|-------|----------------------|----------------|
| Current Year  | 30   | 2     | PREVIOUS BALANCE     | 0.00           |
| Previous Year | 30   | 2     | Water System Charge  | 41.40          |
|               |      |       | Water Use Charge     | 9.90           |
|               |      |       | <b>TOTAL CHARGES</b> | <b>\$51.30</b> |

**ACCOUNT BALANCE**

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

**SPECIAL MESSAGE:**

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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 |
| <b>AMOUNT ENCLOSED</b> |          |

**Payment Coupon**

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

ACCOUNT NUMBER 000005132503  
 SERVICE ADDRESS 1145 COTA ST  
 SERVICE FROM 11/26/19 - 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

LISA GRIMM  
 1145 COTA 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

MICHEAL MADEIRA  
 1139 COTA ST  
 SANTA YNEZ, CA 93460

Account Invoice

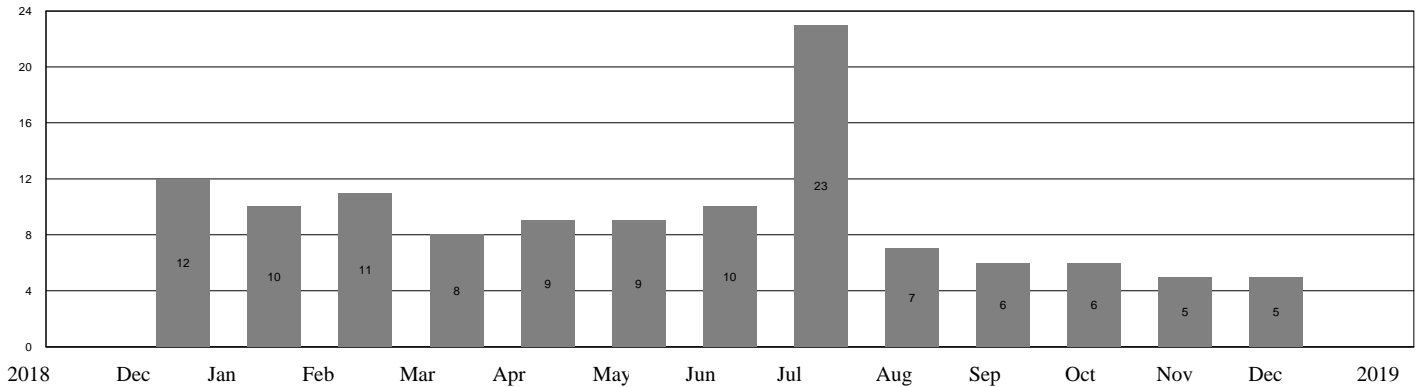
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000005135007  
 SERVICE ADDRESS 1139 COTA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-66.15** 12/20/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 65281970 | 1             | 5/8 "      | 1699          | 1704         | 5   |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

| Bill Period   | Days | Units | PREVIOUS BALANCE     |                |
|---------------|------|-------|----------------------|----------------|
| Current Year  | 30   | 5     | Water System Charge  | <b>41.40</b>   |
| Previous Year | 30   | 12    | Water Use Charge     | <b>24.75</b>   |
|               |      |       | <b>TOTAL CHARGES</b> | <b>\$66.15</b> |

**ACCOUNT BALANCE**

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

**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       | <b>\$ 0.00</b>  |
| CURRENT CHARGES        | <b>\$ 66.15</b> |
| TOTAL BALANCES         | <b>\$ 66.15</b> |
| <b>AMOUNT ENCLOSED</b> |                 |

**Payment Coupon**

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

ACCOUNT NUMBER 000005135007  
 SERVICE ADDRESS 1139 COTA ST  
 SERVICE FROM 11/26/19 - 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

MICHEAL MADEIRA  
 1139 COTA 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

SENECA JAMES  
 1135 COTA ST  
 SANTA YNEZ, CA 93460

Account Invoice

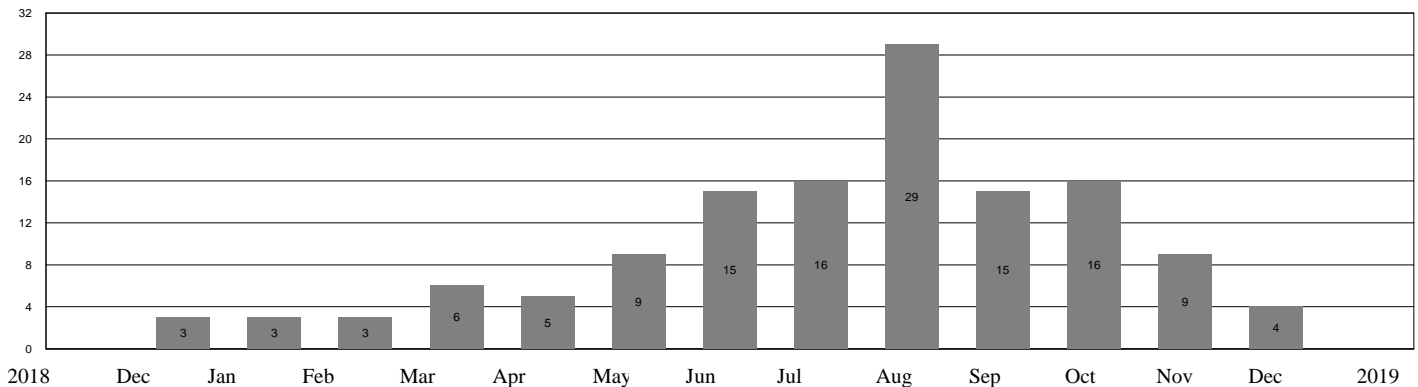
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000005137503  
 SERVICE ADDRESS 1135 COTA ST  
 SERVICE FROM 11/26/19 - 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 |
|----------|---------------|------------|---------------|--------------|-----|
| 65281888 | 1             | 5/8 "      | 2497          | 2501         | 4   |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 30   | 4     |
| Previous Year | 30   | 3     |

**CHARGES**

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

**ACCOUNT BALANCE**

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

**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       | <b>\$ 0.00</b>              |
| CURRENT CHARGES        | <b>\$ 61.20</b>             |
| TOTAL BALANCES         | <b>\$ 61.20</b>             |
| <b>AMOUNT ENCLOSED</b> | <b>DO NOT PAY - AUTOPAY</b> |

**Payment Coupon**

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

ACCOUNT NUMBER 000005137503  
 SERVICE ADDRESS 1135 COTA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

SENECA JAMES  
 1135 COTA 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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 Phone: (805) 688-6015 Fax: (805) 688-3078  
 Questions: general@syrwd.org

ROBERT CARLYLE  
 1140 COTA ST  
 SANTA YNEZ, CA 93460

Account Invoice

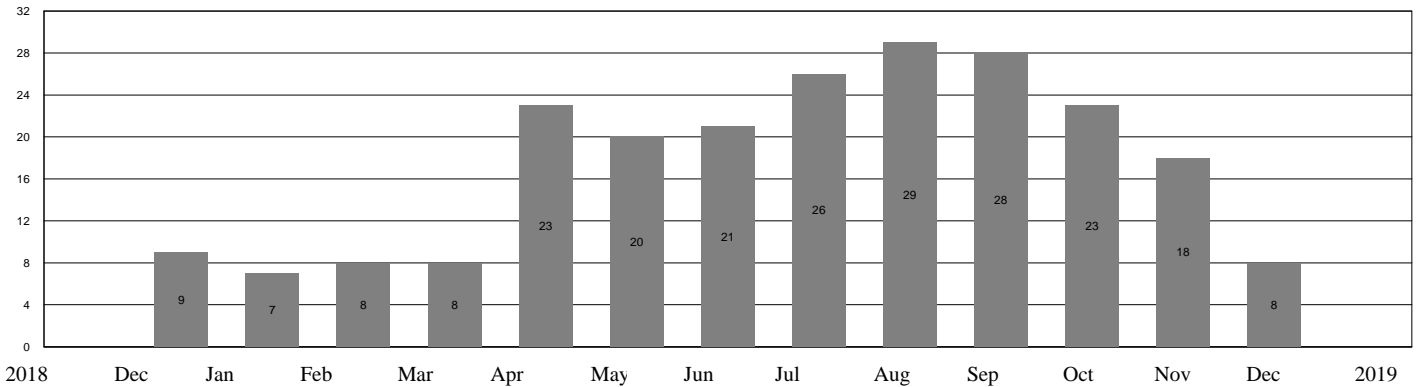
ACCOUNT INFORMATION

ACCOUNT NUMBER 000005138504  
 SERVICE ADDRESS 1140 COTA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-138.78** 12/30/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter #   | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|-----------|---------------|------------|---------------|--------------|-----|
| 82164402M | 1             | 3/4"       | 207           | 215          | 8   |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period   | Days | Units | PREVIOUS BALANCE     | 0.00           |
|---------------|------|-------|----------------------|----------------|
| Current Year  | 30   | 8     | Water System Charge  | 49.68          |
| Previous Year | 30   | 9     | Water Use Charge     | 39.60          |
|               |      |       | <b>TOTAL CHARGES</b> | <b>\$89.28</b> |

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

|                        |          |
|------------------------|----------|
| PAST DUE/PENALTY       | \$ 0.00  |
| CURRENT CHARGES        | \$ 89.28 |
| TOTAL BALANCES         | \$ 89.28 |
| <b>AMOUNT ENCLOSED</b> |          |

Payment Coupon

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

ACCOUNT NUMBER 000005138504  
 SERVICE ADDRESS 1140 COTA ST  
 SERVICE FROM 11/26/19 - 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 CARLYLE  
 1140 COTA ST  
 SANTA YNEZ, CA 93460





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

ROBERT GRAFF  
 1130 COTA ST  
 SANTA YNEZ, CA 93460

Account Invoice

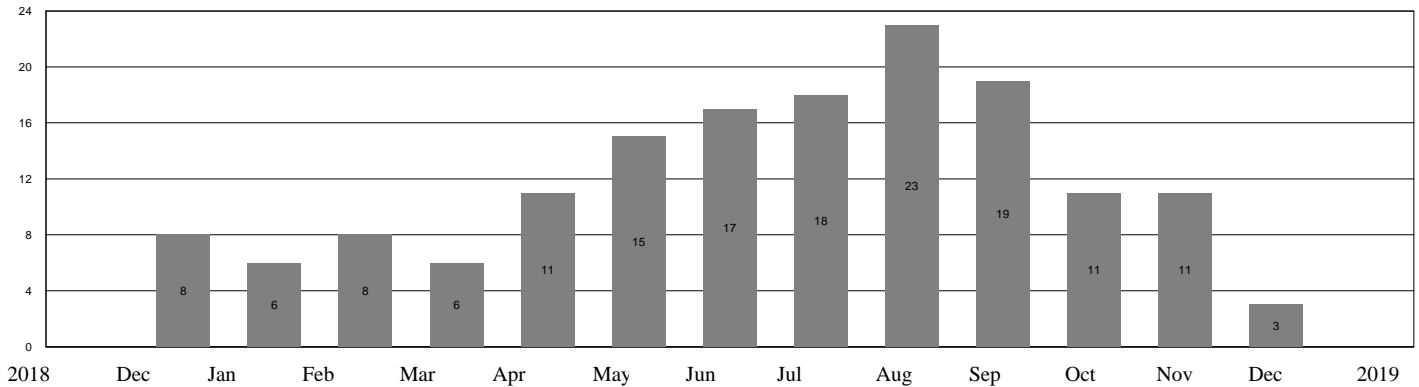
ACCOUNT INFORMATION

ACCOUNT NUMBER 000005139508  
 SERVICE ADDRESS 1130 COTA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-106.13** 12/19/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 53955663 | 1             | 3/4"       | 1348          | 1351         | 3   |

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 30   | 3     |
| Previous Year | 30   | 8     |

|                      |                |
|----------------------|----------------|
| PREVIOUS BALANCE     | <b>-2.00</b>   |
| Water System Charge  | <b>49.68</b>   |
| Water Use Charge     | <b>14.85</b>   |
| <b>TOTAL CHARGES</b> | <b>\$64.53</b> |

ACCOUNT BALANCE

|                         |                |
|-------------------------|----------------|
| CREDIT BALANCE          | <b>-2.00</b>   |
| CURRENT CHARGES         | <b>64.53</b>   |
| <b>TOTAL AMOUNT DUE</b> | <b>\$64.53</b> |

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       | <b>\$-2.00</b>  |
| CURRENT CHARGES        | <b>\$ 64.53</b> |
| TOTAL BALANCES         | <b>\$ 64.53</b> |
| <b>AMOUNT ENCLOSED</b> |                 |

Payment Coupon

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

ACCOUNT NUMBER 000005139508  
 SERVICE ADDRESS 1130 COTA ST  
 SERVICE FROM 11/26/19 - 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 GRAFF  
 1130 COTA ST  
 SANTA YNEZ, CA 93460





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

MICHAEL PORTER  
 1125 COTA ST  
 SANTA YNEZ, CA 93460

Account Invoice

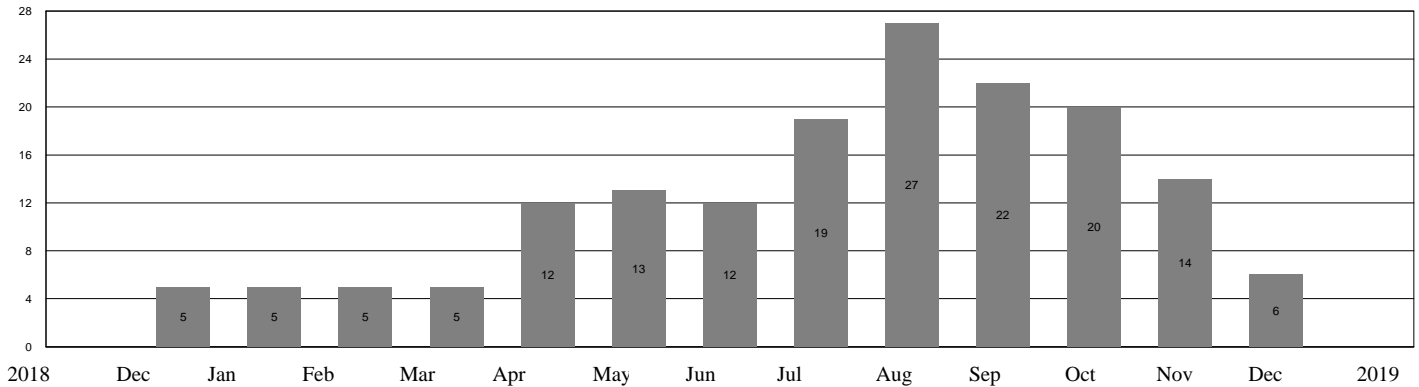
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000005140001  
 SERVICE ADDRESS 1125 COTA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **-\$120.98** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 66550607 | 1             | 3/4"       | 2327          | 2333         | 6   |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

| Bill Period   | Days | Units | PREVIOUS BALANCE     |                |
|---------------|------|-------|----------------------|----------------|
| Current Year  | 30   | 6     | Water System Charge  | <b>49.68</b>   |
| Previous Year | 30   | 5     | Water Use Charge     | <b>29.70</b>   |
|               |      |       | <b>TOTAL CHARGES</b> | <b>\$79.38</b> |

**ACCOUNT BALANCE**

|                         |                |
|-------------------------|----------------|
| CREDIT BALANCE          | <b>-2.00</b>   |
| CURRENT CHARGES         | <b>79.38</b>   |
| <b>TOTAL AMOUNT DUE</b> | <b>\$79.38</b> |

**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       | <b>-\$2.00</b>  |
| CURRENT CHARGES        | <b>\$ 79.38</b> |
| TOTAL BALANCES         | <b>\$ 79.38</b> |
| <b>AMOUNT ENCLOSED</b> |                 |

**Payment Coupon**

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

ACCOUNT NUMBER 000005140001  
 SERVICE ADDRESS 1125 COTA ST  
 SERVICE FROM 11/26/19 - 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 PORTER  
 1125 COTA ST  
 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

PAUL SATTERBLOM  
 1115 COTA ST  
 SANTA YNEZ, CA 93460

Account Invoice

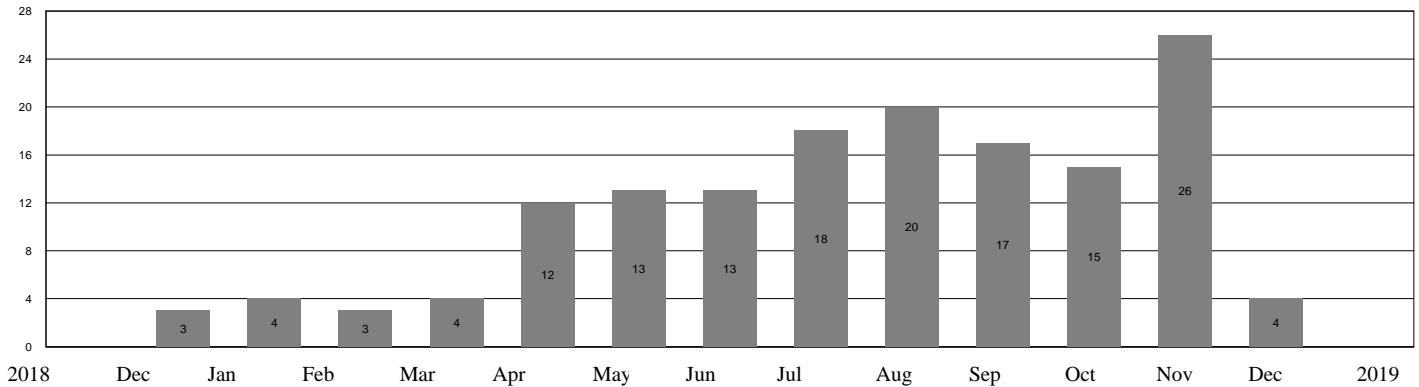
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000005142504  
 SERVICE ADDRESS 1115 COTA ST  
 SERVICE FROM 11/26/19 - 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 |
|----------|---------------|------------|---------------|--------------|-----|
| 58698146 | 1             | 3/4"       | 4093          | 4097         | 4   |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

| Bill Period   | Days | Units | CHARGES                       |
|---------------|------|-------|-------------------------------|
| Current Year  | 30   | 4     | PREVIOUS BALANCE 178.38       |
| Previous Year | 30   | 3     | Water System Charge 49.68     |
|               |      |       | Water Use Charge 19.80        |
|               |      |       | <b>TOTAL CHARGES \$247.86</b> |

**ACCOUNT BALANCE**

|                         |                 |
|-------------------------|-----------------|
| PREVIOUS BALANCE        | 178.38          |
| CURRENT CHARGES         | 69.48           |
| <b>TOTAL AMOUNT DUE</b> | <b>\$247.86</b> |

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

|                        |           |
|------------------------|-----------|
| PAST DUE/PENALTY       | \$ 178.38 |
| CURRENT CHARGES        | \$ 69.48  |
| TOTAL BALANCES         | \$ 247.86 |
| <b>AMOUNT ENCLOSED</b> |           |

**Payment Coupon**

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

ACCOUNT NUMBER 000005142504  
 SERVICE ADDRESS 1115 COTA ST  
 SERVICE FROM 11/26/19 - 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

PAUL SATTERBLOM  
 1115 COTA 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

AMANDA MARSH  
 1120 COTA STREET  
 SANTA YNEZ, CA 93460

Account Invoice

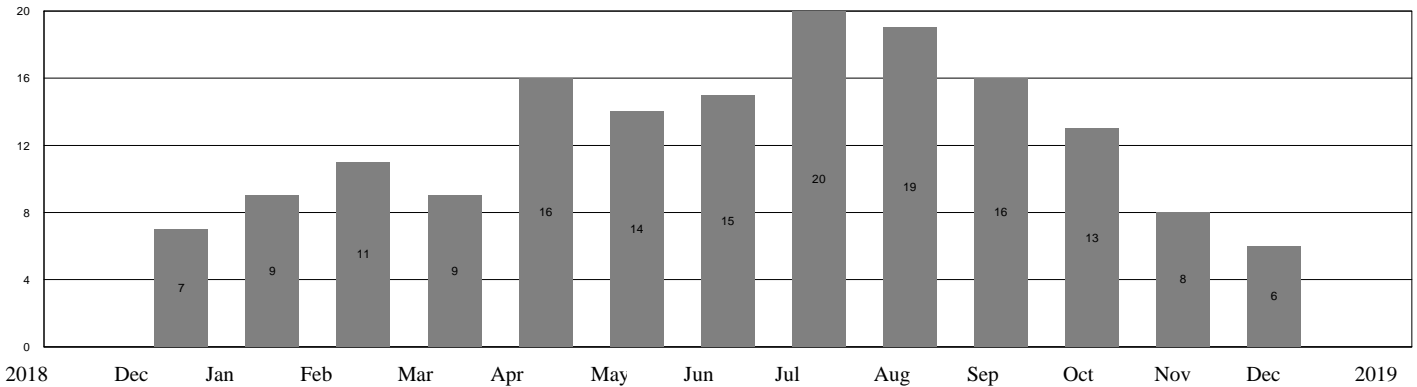
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000005143503  
 SERVICE ADDRESS 1120 COTA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **-\$89.28** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 53151614 | 1             | 3/4"       | 2729          | 2735         | 6   |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 30   | 6     |
| Previous Year | 30   | 7     |

**CHARGES**

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

**ACCOUNT BALANCE**

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

**PLEASE DO NOT PAY - AUTOPAY**

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

**Payment Coupon**

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

ACCOUNT NUMBER 000005143503  
 SERVICE ADDRESS 1120 COTA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

AMANDA MARSH  
 1120 COTA 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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REGINALD PAGALING  
 1105 COTA ST  
 SANTA YNEZ, CA 93460

Account Invoice

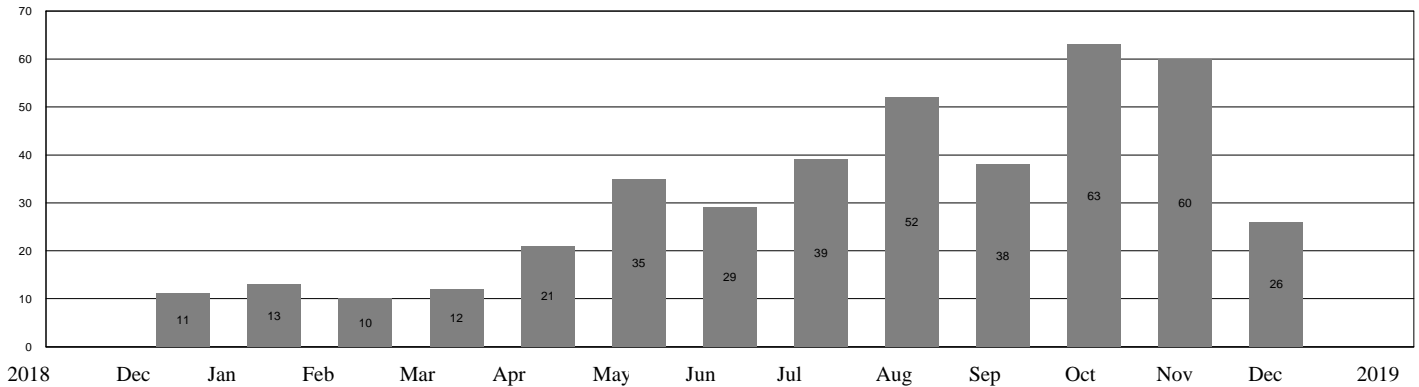
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000005145004  
 SERVICE ADDRESS 1105 COTA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-726.98** 12/13/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

| Meter #   | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|-----------|---------------|------------|---------------|--------------|-----|
| 85811663M | 1             | 5/8 "      | 123           | 149          | 26  |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 30   | 26    |
| Previous Year | 30   | 11    |

|                      |                 |
|----------------------|-----------------|
| PREVIOUS BALANCE     | <b>0.00</b>     |
| Water System Charge  | <b>41.40</b>    |
| Water Use Charge     | <b>128.70</b>   |
| <b>TOTAL CHARGES</b> | <b>\$170.10</b> |

**ACCOUNT BALANCE**

|                         |                 |
|-------------------------|-----------------|
| CREDIT BALANCE          | <b>0.00</b>     |
| CURRENT CHARGES         | <b>170.10</b>   |
| <b>TOTAL AMOUNT DUE</b> | <b>\$170.10</b> |

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

|                        |                  |
|------------------------|------------------|
| PAST DUE/PENALTY       | <b>\$ 0.00</b>   |
| CURRENT CHARGES        | <b>\$ 170.10</b> |
| TOTAL BALANCES         | <b>\$ 170.10</b> |
| <b>AMOUNT ENCLOSED</b> |                  |

**Payment Coupon**

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

ACCOUNT NUMBER 000005145004  
 SERVICE ADDRESS 1105 COTA ST  
 SERVICE FROM 11/26/19 - 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

REGINALD PAGALING  
 1105 COTA ST  
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

JENNIFER GAMBOA  
 PO BOX 1922  
 SANTA YNEZ, CA 93460

Account Invoice

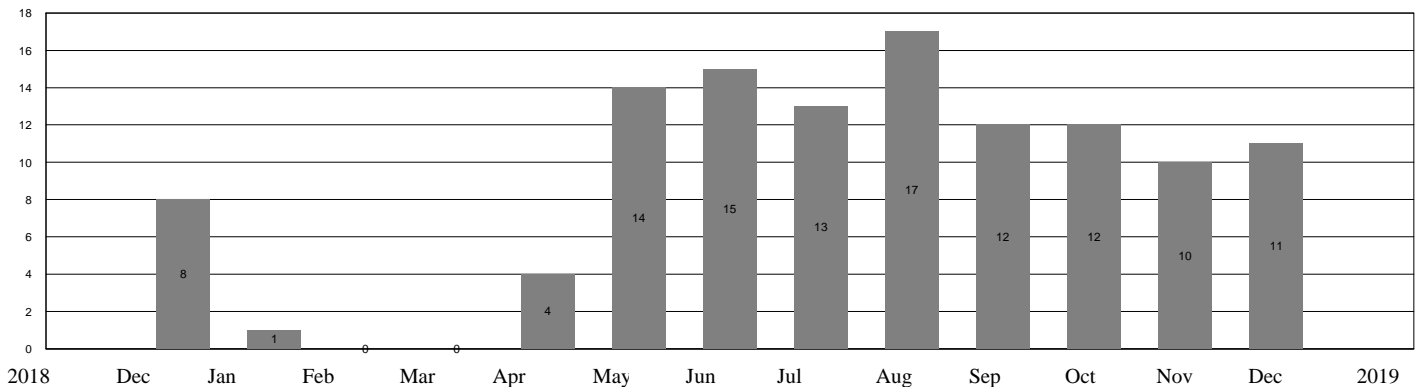
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000005147507  
 SERVICE ADDRESS 3347 SAGUNTO ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-90.90** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

| Meter #   | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|-----------|---------------|------------|---------------|--------------|-----|
| 85811659M | 1             | 5/8 "      | 93            | 104          | 11  |

**MONTHLY WATER USAGE**



**CHARGES**

1 HCF = 748 GALLONS  
 Bill Period Days Units  
 Current Year 30 11  
 Previous Year 30 8

|                      |                |
|----------------------|----------------|
| PREVIOUS BALANCE     | 0.00           |
| Water System Charge  | 41.40          |
| Water Use Charge     | 54.45          |
| <b>TOTAL CHARGES</b> | <b>\$95.85</b> |

**ACCOUNT BALANCE**

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

**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        | \$ 95.85                    |
| TOTAL BALANCES         | \$ 95.85                    |
| <b>AMOUNT ENCLOSED</b> | <b>DO NOT PAY - AUTOPAY</b> |

**Payment Coupon**

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

ACCOUNT NUMBER 000005147507  
 SERVICE ADDRESS 3347 SAGUNTO ST  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

JENNIFER GAMBOA  
 PO BOX 1922  
 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

JUDY CRAWFORD  
 3329 SAGUNTO ST  
 SANTA YNEZ, CA 93460

Account Invoice

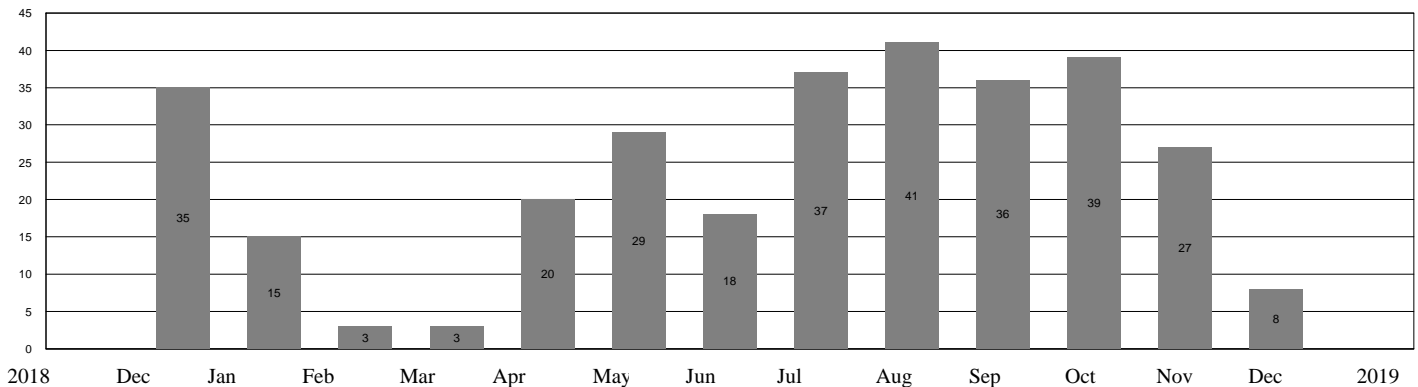
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000005149003  
 SERVICE ADDRESS 3329 SAGUNTO ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-175.05** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 65281992 | 1             | 5/8 "      | 3866          | 3874         | 8   |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 30   | 8     |
| Previous Year | 30   | 35    |

**CHARGES**

|                      |                |
|----------------------|----------------|
| PREVIOUS BALANCE     | 0.00           |
| Water System Charge  | 41.40          |
| Water Use Charge     | 39.60          |
| <b>TOTAL CHARGES</b> | <b>\$81.00</b> |

**ACCOUNT BALANCE**

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

**PLEASE DO NOT PAY - AUTOPAY**

**SPECIAL MESSAGE:**

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

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000005149003  
 SERVICE ADDRESS 3329 SAGUNTO ST  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

JUDY CRAWFORD  
 3329 SAGUNTO ST  
 SANTA YNEZ, CA 93460

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





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

CHRIS MORGANTINI  
 3434 CERRITO ST  
 SANTA YNEZ, CA 93460

Account Invoice

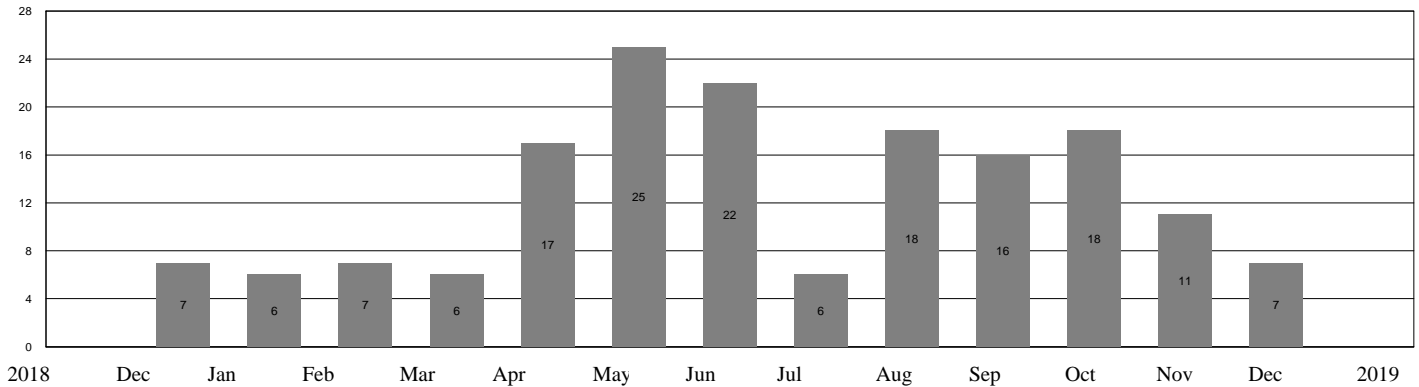
ACCOUNT INFORMATION

ACCOUNT NUMBER 000005150004  
 SERVICE ADDRESS 3325 SAGUNTO ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **-\$95.85** 12/13/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 65281993 | 1             | 5/8 "      | 3130          | 3137         | 7   |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period   | Days | Units | CHARGES              | Amount         |
|---------------|------|-------|----------------------|----------------|
| Current Year  | 30   | 7     | PREVIOUS BALANCE     | 0.00           |
| Previous Year | 30   | 7     | Water System Charge  | 41.40          |
|               |      |       | Water Use Charge     | 34.65          |
|               |      |       | <b>TOTAL CHARGES</b> | <b>\$76.05</b> |

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

|                        |          |
|------------------------|----------|
| PAST DUE/PENALTY       | \$ 0.00  |
| CURRENT CHARGES        | \$ 76.05 |
| TOTAL BALANCES         | \$ 76.05 |
| <b>AMOUNT ENCLOSED</b> |          |

Payment Coupon

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

ACCOUNT NUMBER 000005150004  
 SERVICE ADDRESS 3325 SAGUNTO ST  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

CHRIS MORGANTINI  
 3434 CERRITO ST  
 SANTA YNEZ, CA 93460

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





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

DON HALE  
 3315 SAGUNTO ST  
 SANTA YNEZ, CA 93460

Account Invoice

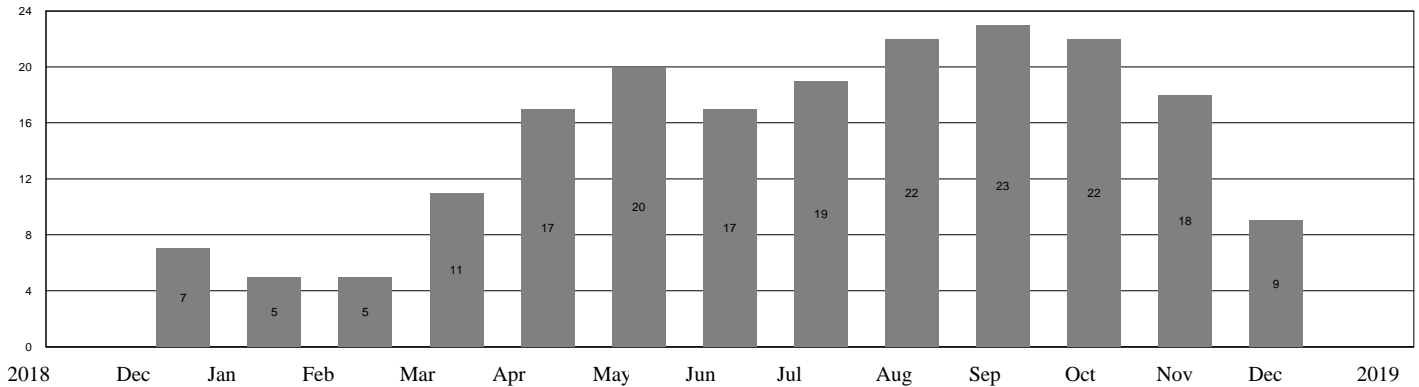
ACCOUNT INFORMATION

ACCOUNT NUMBER 000005152501  
 SERVICE ADDRESS 3315 SAGUNTO ST  
 SERVICE FROM 11/26/19 - 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 |
|----------|---------------|------------|---------------|--------------|-----|
| 65281972 | 1             | 5/8 "      | 4208          | 4217         | 9   |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period   | Days | Units | CHARGES                      |
|---------------|------|-------|------------------------------|
| Current Year  | 30   | 9     | PREVIOUS BALANCE 0.00        |
| Previous Year | 30   | 7     | Water System Charge 41.40    |
|               |      |       | Water Use Charge 44.55       |
|               |      |       | <b>TOTAL CHARGES \$85.95</b> |

ACCOUNT BALANCE

|                         |                |
|-------------------------|----------------|
| CREDIT BALANCE          | 0.00           |
| CURRENT CHARGES         | 85.95          |
| <b>TOTAL AMOUNT DUE</b> | <b>\$85.95</b> |

SPECIAL MESSAGE:

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

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

|                        |          |
|------------------------|----------|
| PAST DUE/PENALTY       | \$ 0.00  |
| CURRENT CHARGES        | \$ 85.95 |
| TOTAL BALANCES         | \$ 85.95 |
| <b>AMOUNT ENCLOSED</b> |          |

Payment Coupon

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

ACCOUNT NUMBER 000005152501  
 SERVICE ADDRESS 3315 SAGUNTO ST  
 SERVICE FROM 11/26/19 - 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

DON HALE  
 3315 SAGUNTO ST  
 SANTA YNEZ, CA 93460





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

CHRISTINE WORDEN  
 PO BOX 789  
 LOS OLIVOS, CA 93441

Account Invoice

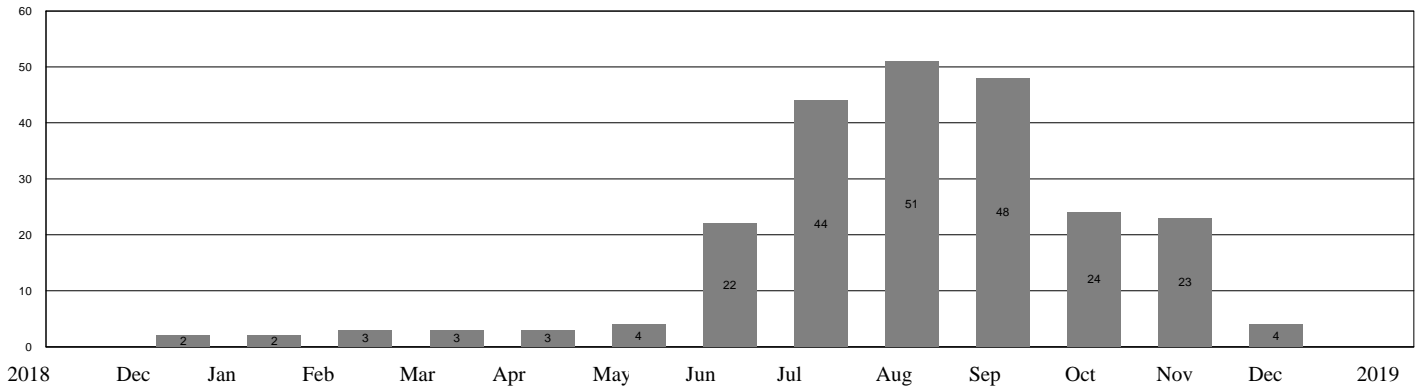
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000005155003  
 SERVICE ADDRESS 3305 SAGUNTO ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-163.53** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 05155002 | 1             | 3/4"       | 4467          | 4471         | 4   |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

| Bill Period   | Days | Units | PREVIOUS BALANCE     |                |
|---------------|------|-------|----------------------|----------------|
| Current Year  | 30   | 4     | Water System Charge  | <b>49.68</b>   |
| Previous Year | 30   | 2     | Water Use Charge     | <b>19.80</b>   |
|               |      |       | <b>TOTAL CHARGES</b> | <b>\$69.48</b> |

**ACCOUNT BALANCE**

|                                    |                |
|------------------------------------|----------------|
| CREDIT BALANCE                     | <b>0.00</b>    |
| CURRENT CHARGES                    | <b>69.48</b>   |
| <b>TOTAL AMOUNT DUE</b>            | <b>\$69.48</b> |
| <b>PLEASE DO NOT PAY - AUTOPAY</b> |                |

**SPECIAL MESSAGE:**

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

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000005155003  
 SERVICE ADDRESS 3305 SAGUNTO ST  
 SERVICE FROM 11/26/19 - 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

CHRISTINE WORDEN  
 PO BOX 789  
 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

JOSEPH KOSTRZEWA  
 3304 SAGUNTO ST  
 SANTA YNEZ, CA 93460

Account Invoice

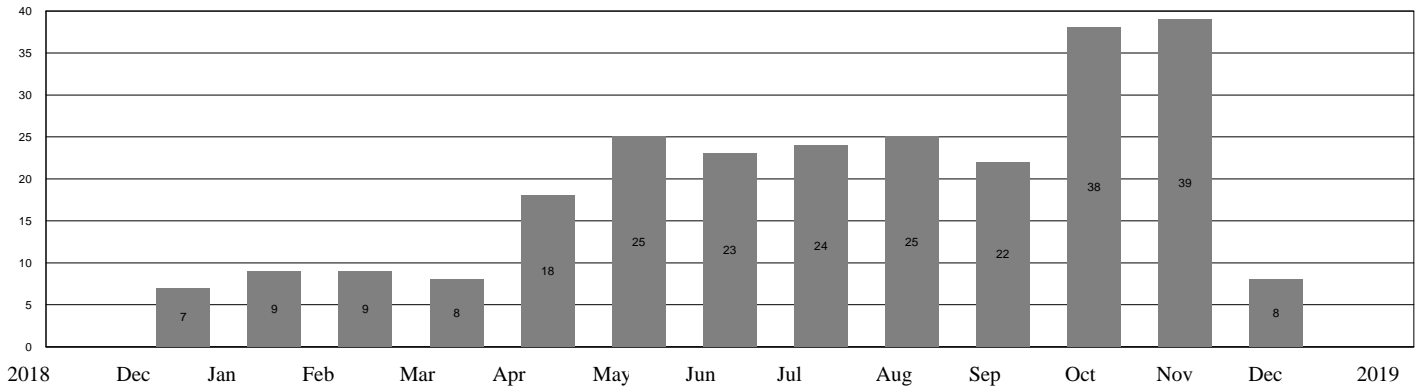
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000005157506  
 SERVICE ADDRESS 3304 SAGUNTO ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-234.45** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 67874209 | 1             | 5/8 "      | 2128          | 2136         | 8   |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

| Bill Period   | Days | Units | CHARGES              | Amount         |
|---------------|------|-------|----------------------|----------------|
| Current Year  | 30   | 8     | PREVIOUS BALANCE     | 0.00           |
| Previous Year | 30   | 7     | Water System Charge  | 41.40          |
|               |      |       | Water Use Charge     | 39.60          |
|               |      |       | <b>TOTAL CHARGES</b> | <b>\$81.00</b> |

**ACCOUNT BALANCE**

|                                    |                |
|------------------------------------|----------------|
| CREDIT BALANCE                     | 0.00           |
| CURRENT CHARGES                    | 81.00          |
| <b>TOTAL AMOUNT DUE</b>            | <b>\$81.00</b> |
| <b>PLEASE DO NOT PAY - AUTOPAY</b> |                |

**SPECIAL MESSAGE:**

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

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000005157506  
 SERVICE ADDRESS 3304 SAGUNTO ST  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

JOSEPH KOSTRZEWA  
 3304 SAGUNTO ST  
 SANTA YNEZ, CA 93460

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





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

SHERI LEFFEL  
 3314 SAGUNTO ST  
 SANTA YNEZ, CA 93460

Account Invoice

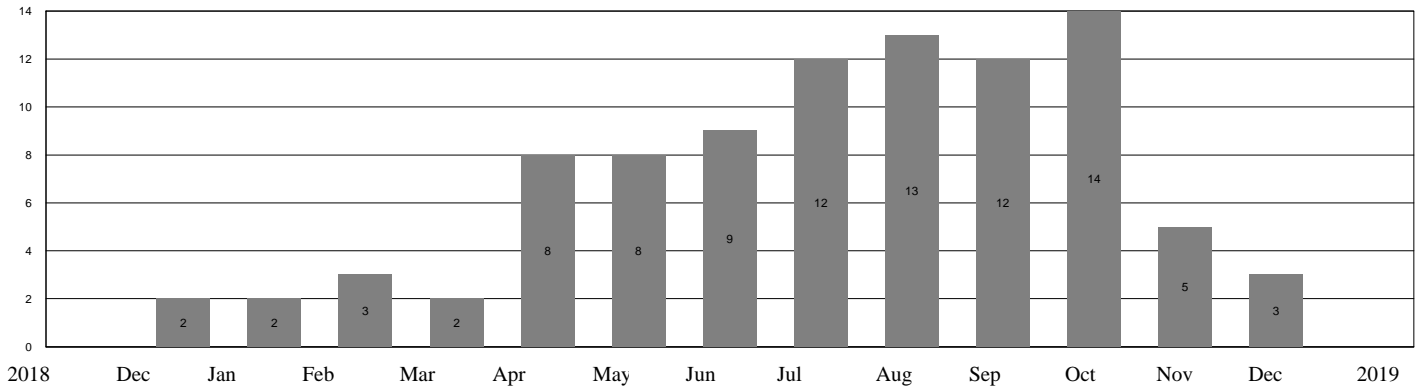
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000005160003  
 SERVICE ADDRESS 3314 SAGUNTO ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-74.43** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 65020049 | 1             | 3/4"       | 2471          | 2474         | 3   |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

| Bill Period   | Days | Units | CHARGES                      |
|---------------|------|-------|------------------------------|
| Current Year  | 30   | 3     | PREVIOUS BALANCE 0.00        |
| Previous Year | 30   | 2     | Water System Charge 49.68    |
|               |      |       | Water Use Charge 14.85       |
|               |      |       | <b>TOTAL CHARGES \$64.53</b> |

**ACCOUNT BALANCE**

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

**SPECIAL MESSAGE:**

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

|                        |                             |
|------------------------|-----------------------------|
| PAST DUE/PENALTY       | \$ 0.00                     |
| CURRENT CHARGES        | \$ 64.53                    |
| TOTAL BALANCES         | \$ 64.53                    |
| <b>AMOUNT ENCLOSED</b> | <b>DO NOT PAY - AUTOPAY</b> |

**Payment Coupon**

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

ACCOUNT NUMBER 000005160003  
 SERVICE ADDRESS 3314 SAGUNTO ST  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

SHERI LEFFEL  
 3314 SAGUNTO 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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 Office and 24 Hour Emergency Service:  
 Phone: (805) 688-6015 Fax: (805) 688-3078  
 Questions: general@syrwd.org

CYNTHIA TIERNAN  
 3326 SAGUNTO ST  
 SANTA YNEZ, CA 93460

Account Invoice

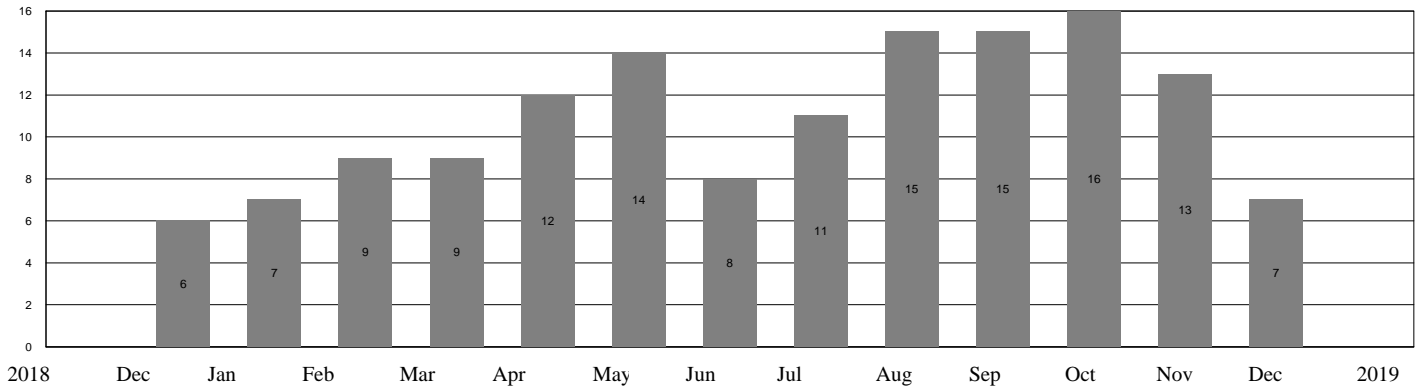
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000005162512  
 SERVICE ADDRESS 3326 SAGUNTO ST  
 SERVICE FROM 11/26/19 - 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 |
|----------|---------------|------------|---------------|--------------|-----|
| 18384065 | 1             | 5/8 "      | 2068          | 2075         | 7   |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 30   | 7     |
| Previous Year | 30   | 6     |

|                      |                 |
|----------------------|-----------------|
| PREVIOUS BALANCE     | 105.75          |
| Water System Charge  | 41.40           |
| Water Use Charge     | 34.65           |
| <b>TOTAL CHARGES</b> | <b>\$181.80</b> |

**ACCOUNT BALANCE**

|                         |                 |
|-------------------------|-----------------|
| PREVIOUS BALANCE        | 105.75          |
| CURRENT CHARGES         | 76.05           |
| <b>TOTAL AMOUNT DUE</b> | <b>\$181.80</b> |

**SPECIAL MESSAGE:**

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

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

|                        |           |
|------------------------|-----------|
| PAST DUE/PENALTY       | \$ 105.75 |
| CURRENT CHARGES        | \$ 76.05  |
| TOTAL BALANCES         | \$ 181.80 |
| <b>AMOUNT ENCLOSED</b> |           |

**Payment Coupon**

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

ACCOUNT NUMBER 000005162512  
 SERVICE ADDRESS 3326 SAGUNTO ST  
 SERVICE FROM 11/26/19 - 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

CYNTHIA TIERNAN  
 3326 SAGUNTO 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

STEPHEN & LYNN GUNNING  
 PO BOX 1131  
 SANTA YNEZ, CA 93460

Account Invoice

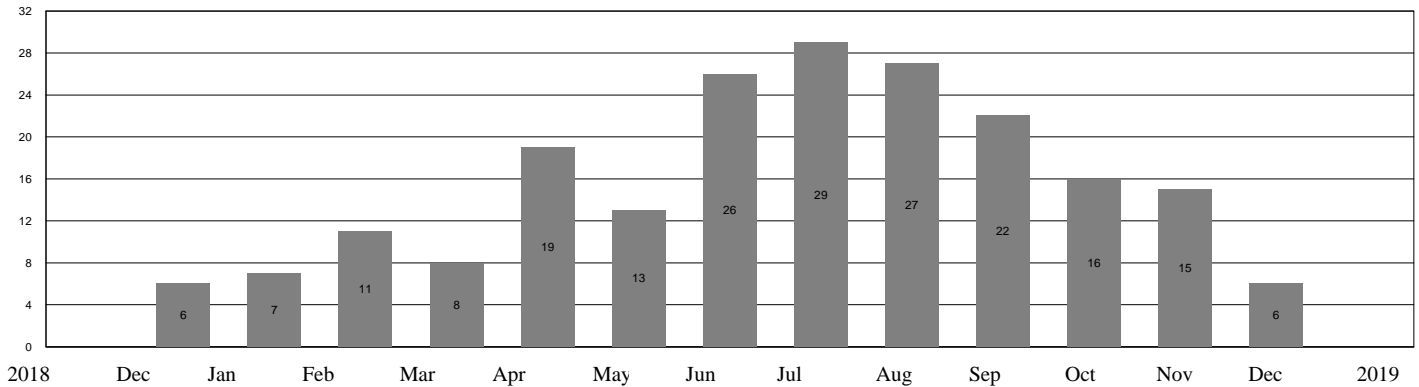
ACCOUNT INFORMATION

ACCOUNT NUMBER 000005165001  
 SERVICE ADDRESS 3334 SAGUNTO ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE \$-123.93 12/12/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 66550606 | 1             | 3/4"       | 2583          | 2589         | 6   |

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 30   | 6     |
| Previous Year | 30   | 6     |

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

|                        |          |
|------------------------|----------|
| PAST DUE/PENALTY       | \$ 0.00  |
| CURRENT CHARGES        | \$ 79.38 |
| TOTAL BALANCES         | \$ 79.38 |
| <b>AMOUNT ENCLOSED</b> |          |

Payment Coupon

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

ACCOUNT NUMBER 000005165001  
 SERVICE ADDRESS 3334 SAGUNTO ST  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

STEPHEN & LYNN GUNNING  
 PO BOX 1131  
 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

GAIL HAUPT  
 1187 COAST VILLAGE RD SUITE 1, PMB 525  
 MONTECITO, CA 93108

Account Invoice

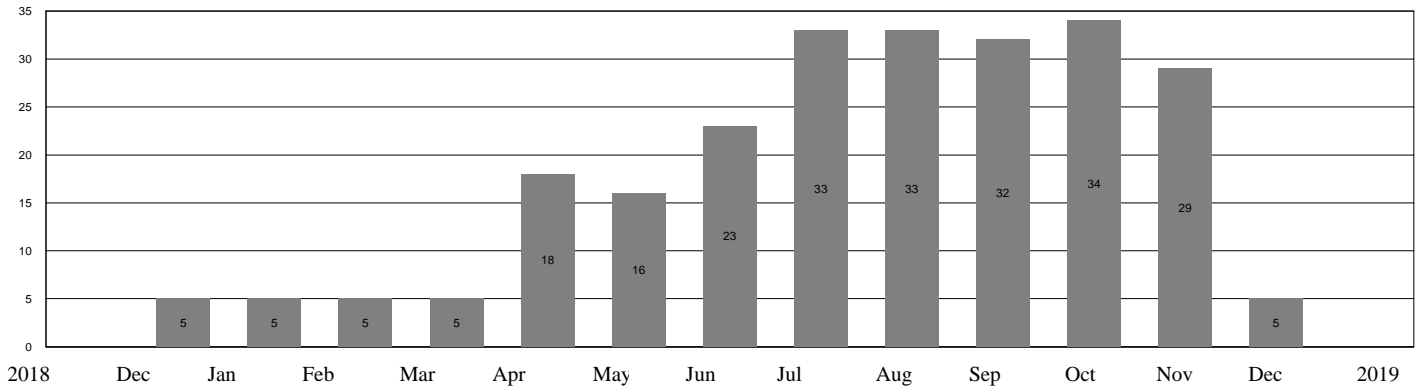
ACCOUNT INFORMATION

ACCOUNT NUMBER 000005167504  
 SERVICE ADDRESS 3340 SAGUNTO ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE \$-184.95 12/20/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 65281981 | 1             | 5/8 "      | 4250          | 4255         | 5   |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period   | Days | Units | PREVIOUS BALANCE     |                |
|---------------|------|-------|----------------------|----------------|
| Current Year  | 30   | 5     | 0.00                 |                |
| Previous Year | 30   | 5     | 41.40                | 24.75          |
|               |      |       | <b>TOTAL CHARGES</b> | <b>\$66.15</b> |

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

|                        |          |
|------------------------|----------|
| PAST DUE/PENALTY       | \$ 0.00  |
| CURRENT CHARGES        | \$ 66.15 |
| TOTAL BALANCES         | \$ 66.15 |
| <b>AMOUNT ENCLOSED</b> |          |

Payment Coupon

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

ACCOUNT NUMBER 000005167504  
 SERVICE ADDRESS 3340 SAGUNTO ST  
 SERVICE FROM 11/26/19 - 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

GAIL HAUPT  
 1187 COAST VILLAGE RD SUITE 1, PMB 525  
 MONTECITO, CA 93108





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

C BYARD  
 PO BOX 4  
 SANTA YNEZ, CA 93460

Account Invoice

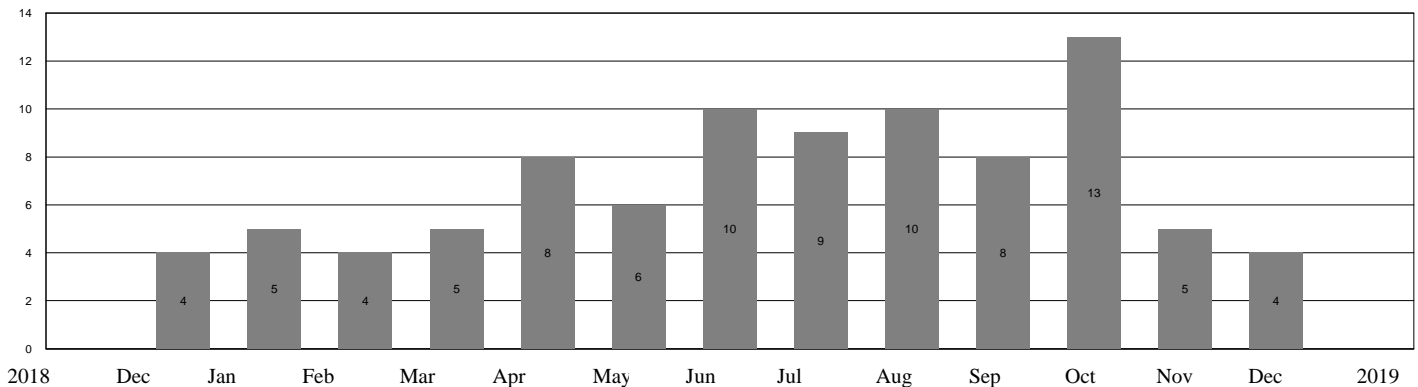
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000005170001  
 SERVICE ADDRESS 1090 COTA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-66.15** 12/9/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 65281982 | 1             | 5/8 "      | 1629          | 1633         | 4   |

**MONTHLY WATER USAGE**



**CHARGES**

1 HCF = 748 GALLONS

| Bill Period   | Days | Units | CHARGES                      |
|---------------|------|-------|------------------------------|
| Current Year  | 30   | 4     | PREVIOUS BALANCE 0.00        |
| Previous Year | 30   | 4     | Water System Charge 41.40    |
|               |      |       | Water Use Charge 19.80       |
|               |      |       | <b>TOTAL CHARGES \$61.20</b> |

**ACCOUNT BALANCE**

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

**SPECIAL MESSAGE:**

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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 |
| <b>AMOUNT ENCLOSED</b> |          |

**Payment Coupon**

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

ACCOUNT NUMBER 000005170001  
 SERVICE ADDRESS 1090 COTA ST  
 SERVICE FROM 11/26/19 - 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 BYARD  
 PO BOX 4  
 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

WENDY CARPENTER  
 1081 COTA ST  
 SANTA YNEZ, CA 93460

Account Invoice

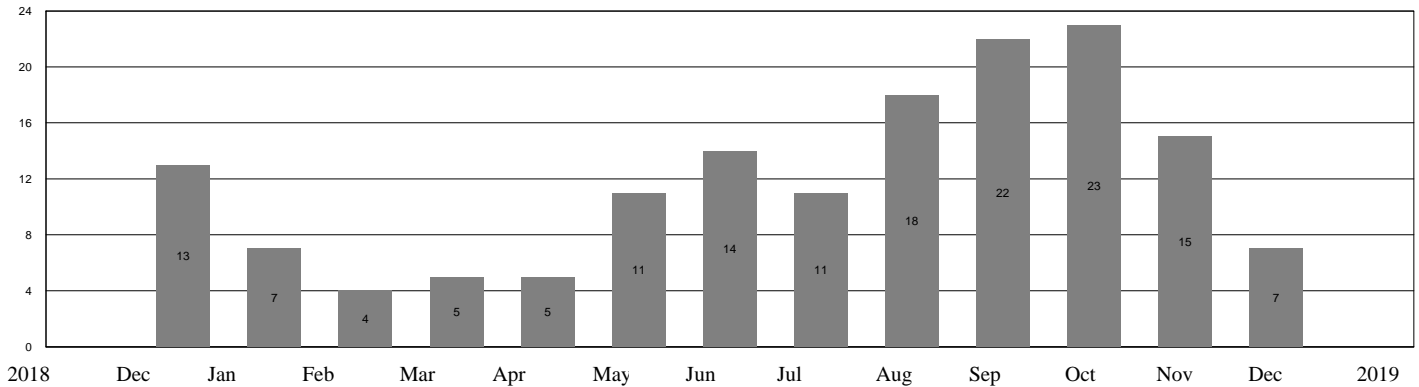
ACCOUNT INFORMATION

ACCOUNT NUMBER 000005172507  
 SERVICE ADDRESS 1081 COTA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE \$-169.10 12/9/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 65281996 | 1             | 5/8 "      | 2217          | 2224         | 7   |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period   | Days | Units | CHARGES              | Amount          |
|---------------|------|-------|----------------------|-----------------|
| Current Year  | 30   | 7     | PREVIOUS BALANCE     | 101.80          |
| Previous Year | 30   | 13    | Water System Charge  | 41.40           |
|               |      |       | Water Use Charge     | 34.65           |
|               |      |       | <b>TOTAL CHARGES</b> | <b>\$177.85</b> |

ACCOUNT BALANCE

|                         |                 |
|-------------------------|-----------------|
| PREVIOUS BALANCE        | 101.80          |
| CURRENT CHARGES         | 76.05           |
| <b>TOTAL AMOUNT DUE</b> | <b>\$177.85</b> |

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 | \$ 101.80 |
| CURRENT CHARGES  | \$ 76.05  |
| TOTAL BALANCES   | \$ 177.85 |
| AMOUNT ENCLOSED  |           |

Payment Coupon

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

ACCOUNT NUMBER 000005172507  
 SERVICE ADDRESS 1081 COTA ST  
 SERVICE FROM 11/26/19 - 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

WENDY CARPENTER  
 1081 COTA 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

PHYLLIS MOORE  
 3343 MADERA STREET  
 SANTA YNEZ, CA 93460

Account Invoice

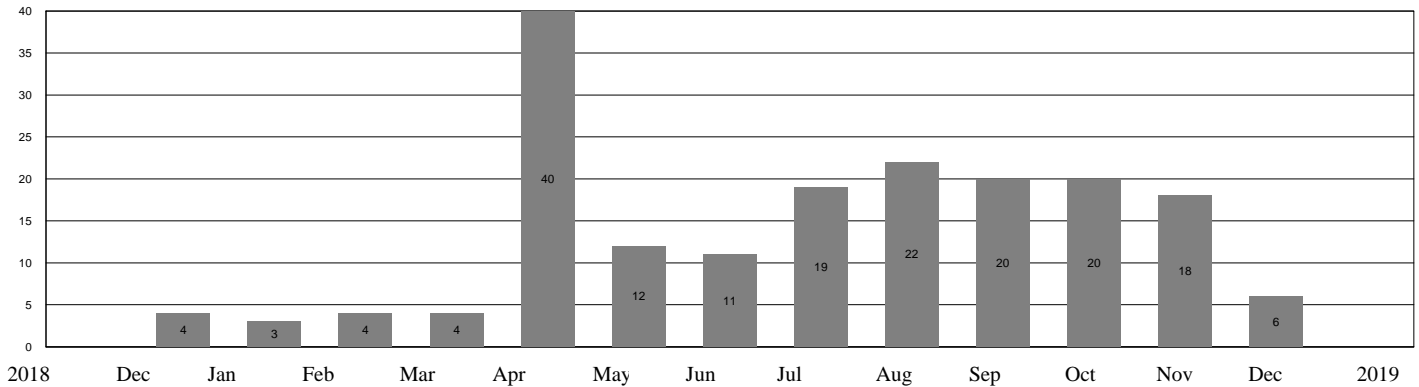
ACCOUNT INFORMATION

ACCOUNT NUMBER 000005172604  
 SERVICE ADDRESS 3343 MADERA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE \$-138.78 12/17/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 60897651 | 1             | 3/4"       | 3058          | 3064         | 6   |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 30   | 6     |
| Previous Year | 30   | 4     |

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000005172604  
 SERVICE ADDRESS 3343 MADERA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

PHYLLIS MOORE  
 3343 MADERA 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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 Office and 24 Hour Emergency Service:  
 Phone: (805) 688-6015 Fax: (805) 688-3078  
 Questions: general@syrwd.org

JANET VAN DYCK  
 3342 MADERA ST  
 SANTA YNEZ, CA 93460

Account Invoice

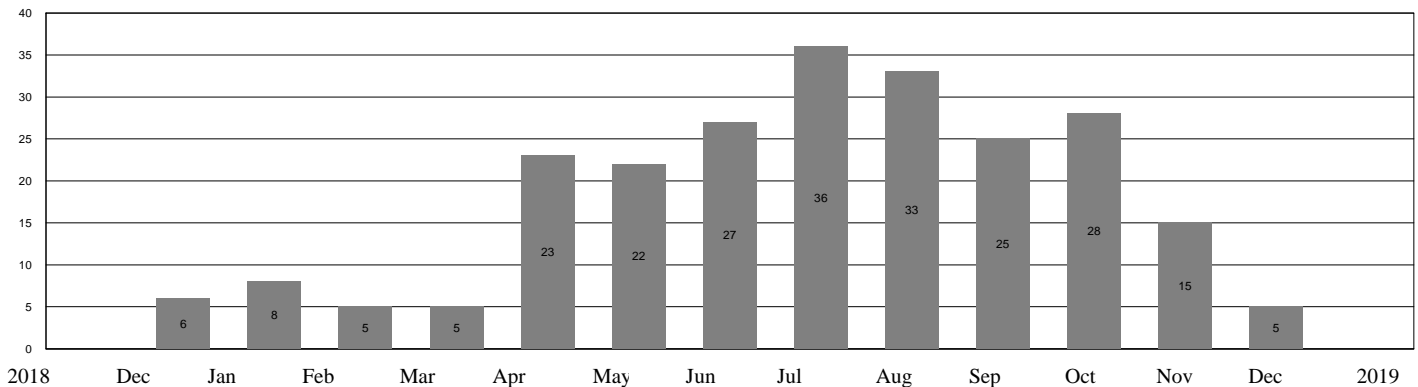
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000005173003  
 SERVICE ADDRESS 3342 MADERA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-115.65** 12/26/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

| Meter #   | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|-----------|---------------|------------|---------------|--------------|-----|
| 84211404M | 1             | 5/8 "      | 320           | 325          | 5   |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 30   | 5     |
| Previous Year | 30   | 6     |

**CHARGES**

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

**ACCOUNT BALANCE**

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

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

|                        |                 |
|------------------------|-----------------|
| PAST DUE/PENALTY       | <b>\$ 0.00</b>  |
| CURRENT CHARGES        | <b>\$ 66.15</b> |
| TOTAL BALANCES         | <b>\$ 66.15</b> |
| <b>AMOUNT ENCLOSED</b> |                 |

**Payment Coupon**

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

ACCOUNT NUMBER 000005173003  
 SERVICE ADDRESS 3342 MADERA ST  
 SERVICE FROM 11/26/19 - 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

JANET VAN DYCK  
 3342 MADERA 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

KRISTIN MITCHELL  
 3335 MADERA ST  
 SANTA YNEZ, CA 93460

Account Invoice

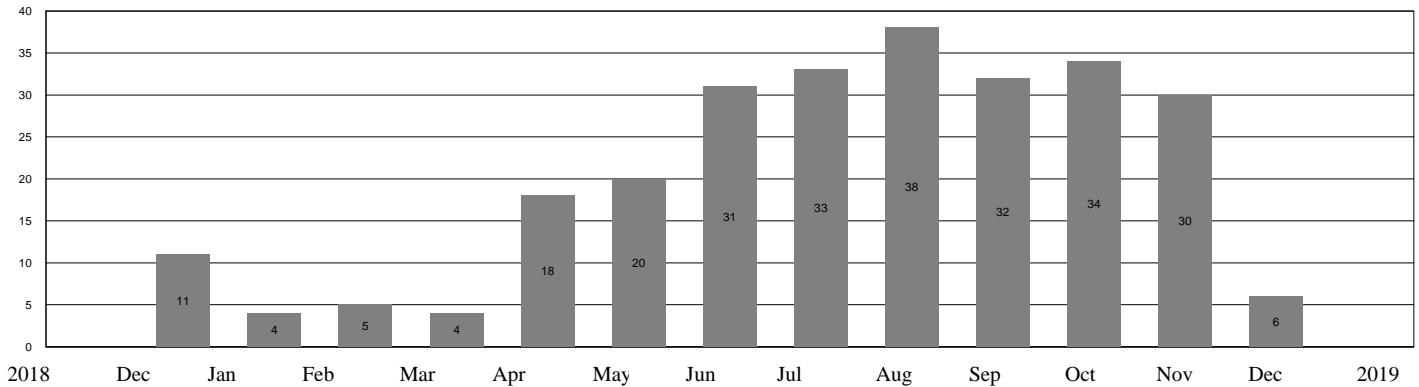
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000005175007  
 SERVICE ADDRESS 3335 MADERA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-420.57** 12/26/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 53949025 | 1             | 5/8 "      | 2175          | 2181         | 6   |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

| Bill Period   | Days | Units | CHARGES                      |
|---------------|------|-------|------------------------------|
| Current Year  | 30   | 6     | PREVIOUS BALANCE 0.00        |
| Previous Year | 30   | 11    | Water System Charge 41.40    |
|               |      |       | Water Use Charge 29.70       |
|               |      |       | <b>TOTAL CHARGES \$71.10</b> |

**ACCOUNT BALANCE**

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

**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 |
| <b>AMOUNT ENCLOSED</b> |          |

**Payment Coupon**

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

ACCOUNT NUMBER 000005175007  
 SERVICE ADDRESS 3335 MADERA ST  
 SERVICE FROM 11/26/19 - 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

KRISTIN MITCHELL  
 3335 MADERA 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

ALEXIS BERRY  
 3327 MADERA  
 SANTA YNEZ, CA 93460

Account Invoice

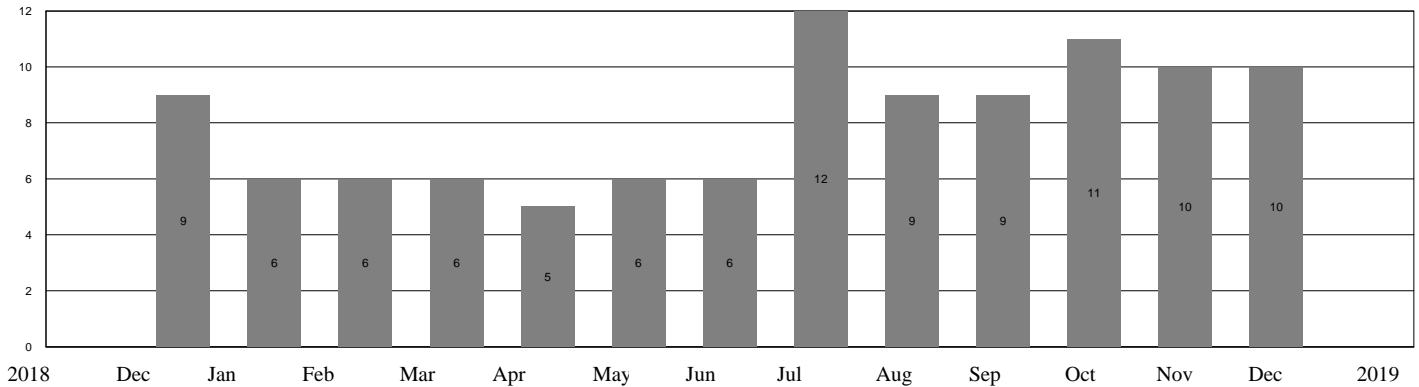
ACCOUNT INFORMATION

ACCOUNT NUMBER 000005177506  
 SERVICE ADDRESS 3327 MADERA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-90.90** 12/11/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter #   | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|-----------|---------------|------------|---------------|--------------|-----|
| 85811657M | 1             | 5/8 "      | 51            | 61           | 10  |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period   | Days | Units | PREVIOUS BALANCE     |                |
|---------------|------|-------|----------------------|----------------|
| Current Year  | 30   | 10    | Water System Charge  | <b>41.40</b>   |
| Previous Year | 30   | 9     | Water Use Charge     | <b>49.50</b>   |
|               |      |       | <b>TOTAL CHARGES</b> | <b>\$90.90</b> |

ACCOUNT BALANCE

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

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       | <b>\$ 0.00</b>              |
| CURRENT CHARGES        | <b>\$ 90.90</b>             |
| TOTAL BALANCES         | <b>\$ 90.90</b>             |
| <b>AMOUNT ENCLOSED</b> | <b>DO NOT PAY - AUTOPAY</b> |

Payment Coupon

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

ACCOUNT NUMBER 000005177506  
 SERVICE ADDRESS 3327 MADERA ST  
 SERVICE FROM 11/26/19 - 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

ALEXIS BERRY  
 3327 MADERA  
 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

CAROL NATION  
 3321 MADERA ST  
 SANTA YNEZ, CA 93460

Account Invoice

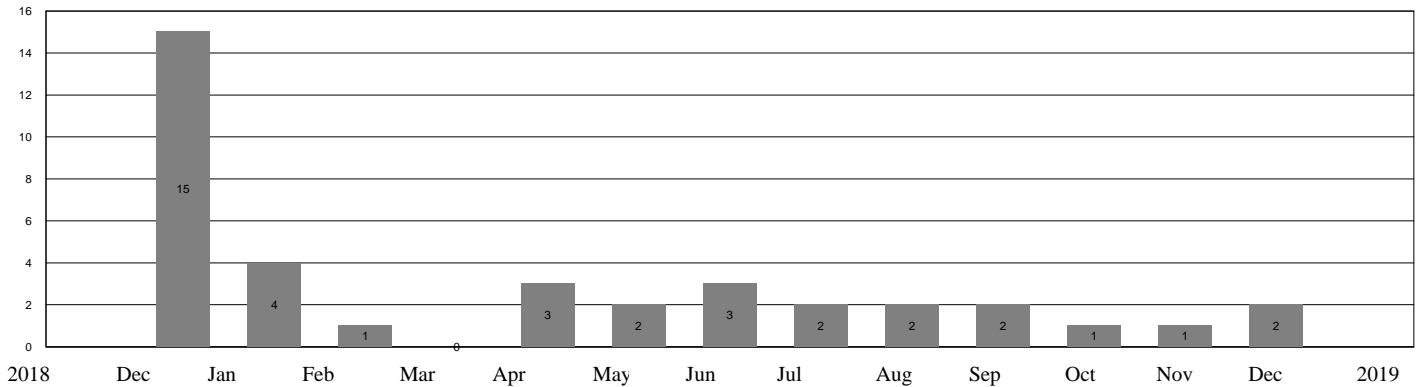
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000005180002  
 SERVICE ADDRESS 3321 MADERA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-54.63** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 64206994 | 1             | 3/4"       | 3091          | 3093         | 2   |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

| Bill Period   | Days | Units | CHARGES              | Amount         |
|---------------|------|-------|----------------------|----------------|
| Current Year  | 30   | 2     | PREVIOUS BALANCE     | 0.00           |
| Previous Year | 30   | 15    | Water System Charge  | 49.68          |
|               |      |       | Water Use Charge     | 9.90           |
|               |      |       | <b>TOTAL CHARGES</b> | <b>\$59.58</b> |

**ACCOUNT BALANCE**

|                         |                |
|-------------------------|----------------|
| CREDIT BALANCE          | 0.00           |
| CURRENT CHARGES         | 59.58          |
| <b>TOTAL AMOUNT DUE</b> | <b>\$59.58</b> |

**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        | \$ 59.58                    |
| TOTAL BALANCES         | \$ 59.58                    |
| <b>AMOUNT ENCLOSED</b> | <b>DO NOT PAY - AUTOPAY</b> |

**Payment Coupon**

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

ACCOUNT NUMBER 000005180002  
 SERVICE ADDRESS 3321 MADERA ST  
 SERVICE FROM 11/26/19 - 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 NATION  
 3321 MADERA 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

CAROL NATION  
 1102 HIGHLAND ROAD  
 SANTA YNEZ, CA 93460

Account Invoice

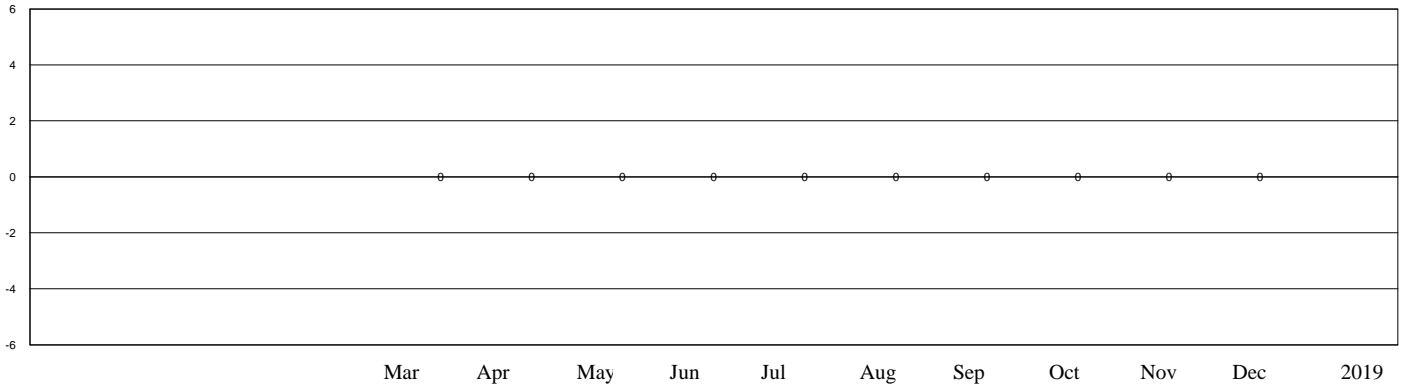
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000005180010  
 SERVICE ADDRESS 3311 MADERA ST  
 SERVICE FROM 11/26/19 - 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 |
|-----------|---------------|------------|---------------|--------------|-----|
| 85811660M | 1             | 5/8 "      | 0             | 0            | 0   |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS  
 Bill Period Days Units  
 Current Year 30 0  
 Previous Year

**CHARGES**

|                      |                 |
|----------------------|-----------------|
| PREVIOUS BALANCE     | <b>86.94</b>    |
| Water System Charge  | <b>41.40</b>    |
| Water Use Charge     | <b>0.00</b>     |
| <b>TOTAL CHARGES</b> | <b>\$203.34</b> |

**ACCOUNT BALANCE**

|                         |                 |
|-------------------------|-----------------|
| PREVIOUS BALANCE        | <b>86.94</b>    |
| CURRENT CHARGES         | <b>41.40</b>    |
| <b>TOTAL AMOUNT DUE</b> | <b>\$203.34</b> |

**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       | <b>\$ 86.94</b>  |
| CURRENT CHARGES        | <b>\$ 41.40</b>  |
| TOTAL BALANCES         | <b>\$ 203.34</b> |
| <b>AMOUNT ENCLOSED</b> |                  |

**Payment Coupon**

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

ACCOUNT NUMBER 000005180010  
 SERVICE ADDRESS 3311 MADERA ST  
 SERVICE FROM 11/26/19 - 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 NATION  
 1102 HIGHLAND ROAD  
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

DAVID HEDGES  
 3338 MADERA ST  
 SANTA YNEZ, CA 93460

Account Invoice

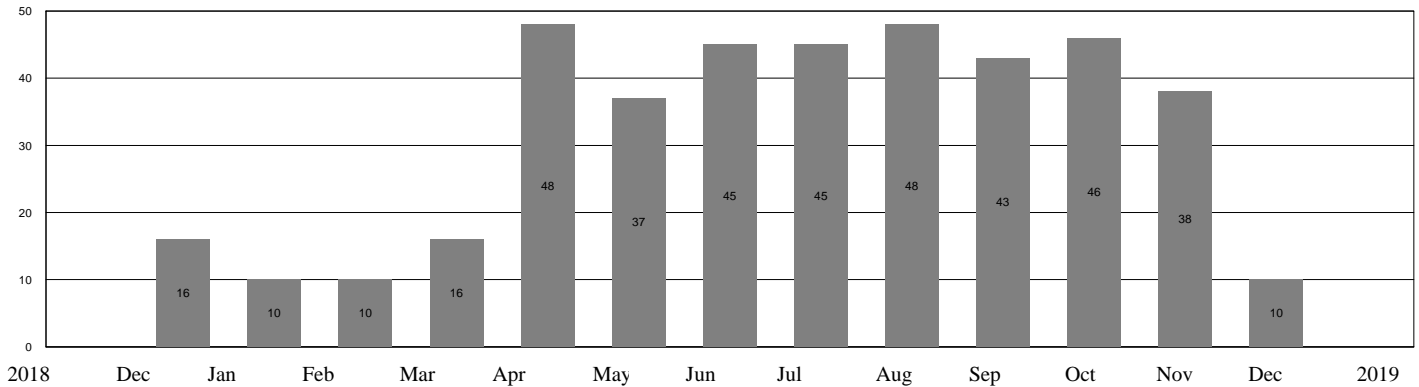
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000005182507  
 SERVICE ADDRESS 3338 MADERA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-240.00** 12/12/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 65281958 | 1             | 5/8 "      | 6712          | 6722         | 10  |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 30   | 10    |
| Previous Year | 30   | 16    |

|                      |                |
|----------------------|----------------|
| PREVIOUS BALANCE     | <b>-10.50</b>  |
| Water System Charge  | <b>41.40</b>   |
| Water Use Charge     | <b>49.50</b>   |
| <b>TOTAL CHARGES</b> | <b>\$80.40</b> |

**ACCOUNT BALANCE**

|                         |                |
|-------------------------|----------------|
| CREDIT BALANCE          | <b>-10.50</b>  |
| CURRENT CHARGES         | <b>90.90</b>   |
| <b>TOTAL AMOUNT DUE</b> | <b>\$80.40</b> |

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

|                        |                 |
|------------------------|-----------------|
| PAST DUE/PENALTY       | <b>\$-10.50</b> |
| CURRENT CHARGES        | <b>\$ 90.90</b> |
| TOTAL BALANCES         | <b>\$ 80.40</b> |
| <b>AMOUNT ENCLOSED</b> |                 |

**Payment Coupon**

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

ACCOUNT NUMBER 000005182507  
 SERVICE ADDRESS 3338 MADERA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

DAVID HEDGES  
 3338 MADERA 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

KEVIN VOGEL  
 3300 MADERA ST  
 SANTA YNEZ, CA 93460

Account Invoice

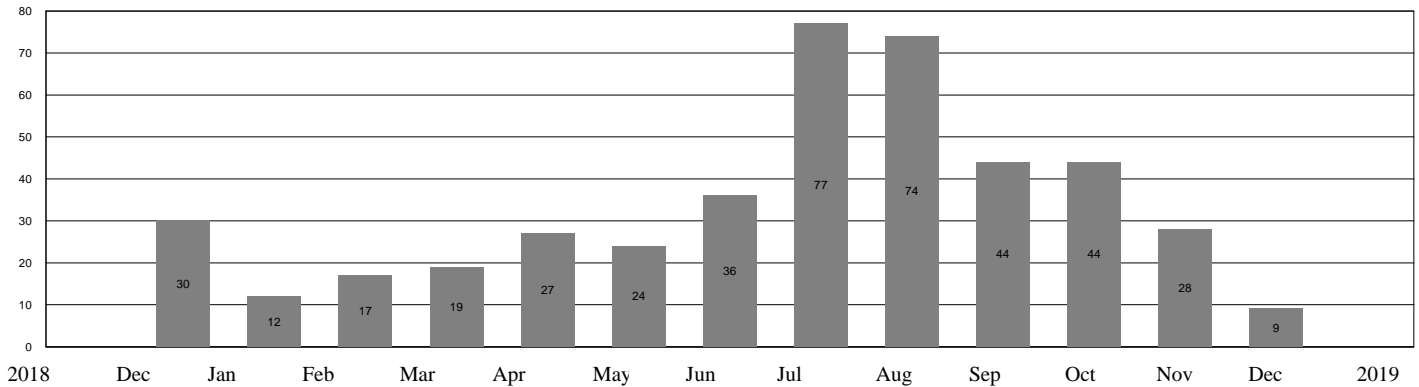
ACCOUNT INFORMATION

ACCOUNT NUMBER 000005185004  
 SERVICE ADDRESS 3300 MADERA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-180.00** 12/23/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 65281966 | 1             | 5/8 "      | 4659          | 4668         | 9   |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period   | Days | Units | PREVIOUS BALANCE     |                |
|---------------|------|-------|----------------------|----------------|
| Current Year  | 30   | 9     | Water System Charge  | <b>41.40</b>   |
| Previous Year | 30   | 30    | Water Use Charge     | <b>44.55</b>   |
|               |      |       | <b>TOTAL CHARGES</b> | <b>\$85.95</b> |

ACCOUNT BALANCE

|                         |                |
|-------------------------|----------------|
| CREDIT BALANCE          | <b>0.00</b>    |
| CURRENT CHARGES         | <b>85.95</b>   |
| <b>TOTAL AMOUNT DUE</b> | <b>\$85.95</b> |

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       | <b>\$ 0.00</b>  |
| CURRENT CHARGES        | <b>\$ 85.95</b> |
| TOTAL BALANCES         | <b>\$ 85.95</b> |
| <b>AMOUNT ENCLOSED</b> |                 |

Payment Coupon

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

ACCOUNT NUMBER 000005185004  
 SERVICE ADDRESS 3300 MADERA ST  
 SERVICE FROM 11/26/19 - 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

KEVIN VOGEL  
 3300 MADERA 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

JOSEPH ROVTAR  
 3303 MADERA ST  
 SANTA YNEZ, CA 93460

Account Invoice

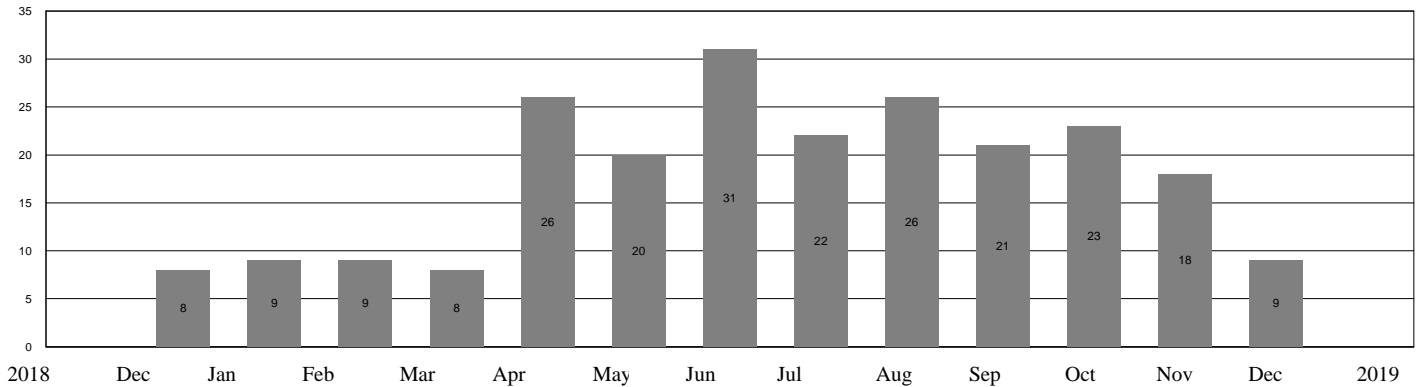
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000005187503  
 SERVICE ADDRESS 3303 MADERA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-130.50** 12/12/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

| Meter #   | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|-----------|---------------|------------|---------------|--------------|-----|
| 75114179M | 1             | 5/8 "      | 1980          | 1989         | 9   |

**MONTHLY WATER USAGE**



**CHARGES**

1 HCF = 748 GALLONS

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 30   | 9     |
| Previous Year | 30   | 8     |

|                      |                |
|----------------------|----------------|
| PREVIOUS BALANCE     | <b>0.00</b>    |
| Water System Charge  | <b>41.40</b>   |
| Water Use Charge     | <b>44.55</b>   |
| <b>TOTAL CHARGES</b> | <b>\$85.95</b> |

**ACCOUNT BALANCE**

|                         |                |
|-------------------------|----------------|
| CREDIT BALANCE          | <b>0.00</b>    |
| CURRENT CHARGES         | <b>85.95</b>   |
| <b>TOTAL AMOUNT DUE</b> | <b>\$85.95</b> |

**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       | <b>\$ 0.00</b>  |
| CURRENT CHARGES        | <b>\$ 85.95</b> |
| TOTAL BALANCES         | <b>\$ 85.95</b> |
| <b>AMOUNT ENCLOSED</b> |                 |

**Payment Coupon**

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

ACCOUNT NUMBER 000005187503  
 SERVICE ADDRESS 3303 MADERA ST  
 SERVICE FROM 11/26/19 - 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

JOSEPH ROVTAR  
 3303 MADERA ST  
 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

STEPHANIE VALENTINE  
 1071 COTA ST  
 SANTA YNEZ, CA 93460

Account Invoice

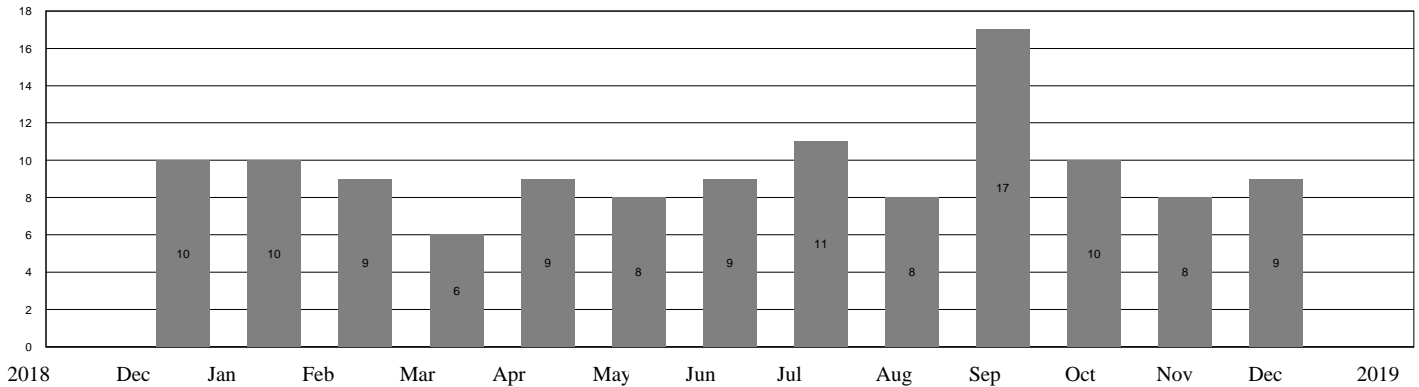
ACCOUNT INFORMATION

ACCOUNT NUMBER 000005190005  
 SERVICE ADDRESS 1071 COTA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **-\$98.00** 12/18/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 64206992 | 1             | 5/8 "      | 2008          | 2017         | 9   |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period   | Days | Units | PREVIOUS BALANCE     |
|---------------|------|-------|----------------------|
| Current Year  | 30   | 9     |                      |
| Previous Year | 30   | 10    |                      |
|               |      |       | <b>TOTAL CHARGES</b> |

|                      |                |
|----------------------|----------------|
| PREVIOUS BALANCE     | <b>-3.18</b>   |
| Water System Charge  | <b>41.40</b>   |
| Water Use Charge     | <b>44.55</b>   |
| <b>TOTAL CHARGES</b> | <b>\$82.77</b> |

ACCOUNT BALANCE

|                         |                |
|-------------------------|----------------|
| CREDIT BALANCE          | <b>-3.18</b>   |
| CURRENT CHARGES         | <b>85.95</b>   |
| <b>TOTAL AMOUNT DUE</b> | <b>\$82.77</b> |

SPECIAL MESSAGE:

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

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

|                        |                 |
|------------------------|-----------------|
| PAST DUE/PENALTY       | <b>\$-3.18</b>  |
| CURRENT CHARGES        | <b>\$ 85.95</b> |
| TOTAL BALANCES         | <b>\$ 82.77</b> |
| <b>AMOUNT ENCLOSED</b> |                 |

Payment Coupon

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

ACCOUNT NUMBER 000005190005  
 SERVICE ADDRESS 1071 COTA ST  
 SERVICE FROM 11/26/19 - 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 VALENTINE  
 1071 COTA 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

RITA BRIGHT  
 1061 COTA ST  
 SANTA YNEZ, CA 93460

Account Invoice

**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000005192509  
 SERVICE ADDRESS 1061 COTA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **-\$71.39** 12/10/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 65281967 | 1             | 5/8 "      | 3368          | 3380         | 12  |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

| Bill Period   | Days | Units | CHARGES              | Amount          |
|---------------|------|-------|----------------------|-----------------|
| Current Year  | 30   | 12    | PREVIOUS BALANCE     | -2.00           |
| Previous Year |      |       | Water System Charge  | 41.40           |
|               |      |       | Water Use Charge     | 59.40           |
|               |      |       | <b>TOTAL CHARGES</b> | <b>\$100.80</b> |

**ACCOUNT BALANCE**

|                         |                 |
|-------------------------|-----------------|
| CREDIT BALANCE          | -2.00           |
| CURRENT CHARGES         | 100.80          |
| <b>TOTAL AMOUNT DUE</b> | <b>\$100.80</b> |

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|                        |           |
|------------------------|-----------|
| PAST DUE/PENALTY       | \$-2.00   |
| CURRENT CHARGES        | \$ 100.80 |
| TOTAL BALANCES         | \$ 100.80 |
| <b>AMOUNT ENCLOSED</b> |           |

**Payment Coupon**

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

ACCOUNT NUMBER 000005192509  
 SERVICE ADDRESS 1061 COTA ST  
 SERVICE FROM 11/26/19 - 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

RITA BRIGHT  
 1061 COTA ST  
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

SARA GUTHRIE  
 442 N TURNPIKE RD  
 SANTA BARBARA, CA 93111

Account Invoice

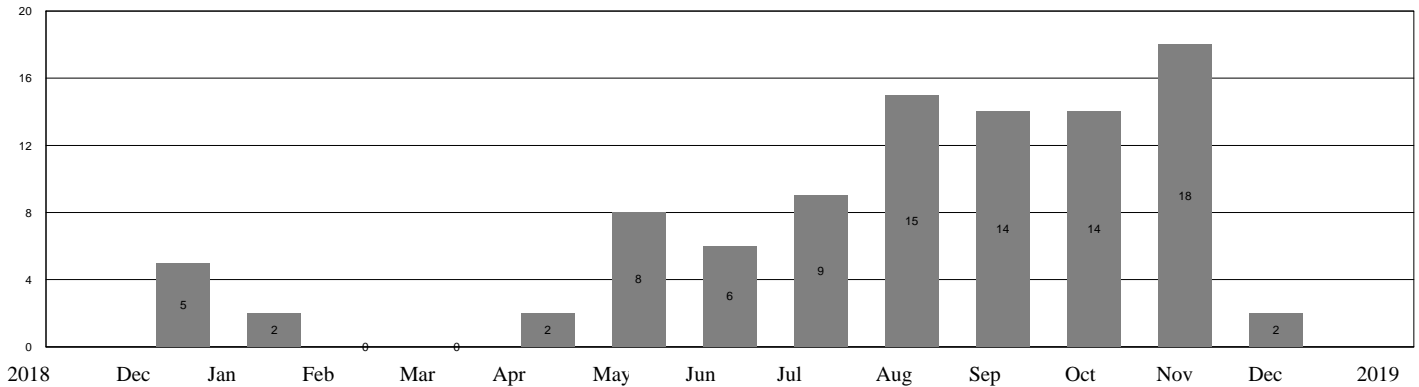
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000005193507  
 SERVICE ADDRESS 3343 NUMANCIA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-130.50** 12/17/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 57723121 | 1             | 5/8 "      | 4393          | 4395         | 2   |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 30   | 2     |
| Previous Year | 30   | 5     |

**CHARGES**

|                      |                |
|----------------------|----------------|
| PREVIOUS BALANCE     | <b>0.00</b>    |
| Water System Charge  | <b>41.40</b>   |
| Water Use Charge     | <b>9.90</b>    |
| <b>TOTAL CHARGES</b> | <b>\$51.30</b> |

**ACCOUNT BALANCE**

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

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

|                        |                 |
|------------------------|-----------------|
| PAST DUE/PENALTY       | <b>\$ 0.00</b>  |
| CURRENT CHARGES        | <b>\$ 51.30</b> |
| TOTAL BALANCES         | <b>\$ 51.30</b> |
| <b>AMOUNT ENCLOSED</b> |                 |

**Payment Coupon**

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

ACCOUNT NUMBER 000005193507  
 SERVICE ADDRESS 3343 NUMANCIA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

SARA GUTHRIE  
 442 N TURNPIKE RD  
 SANTA BARBARA, CA 93111

Santa Ynez River  
 Water Conservation District  
 Improvement District No. 1  
 P.O. Box 157  
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 Questions: general@syrwd.org

CHRISTINE HARTSOCK  
 3345 NUMANCIA ST  
 SANTA YNEZ, CA 93460

Account Invoice

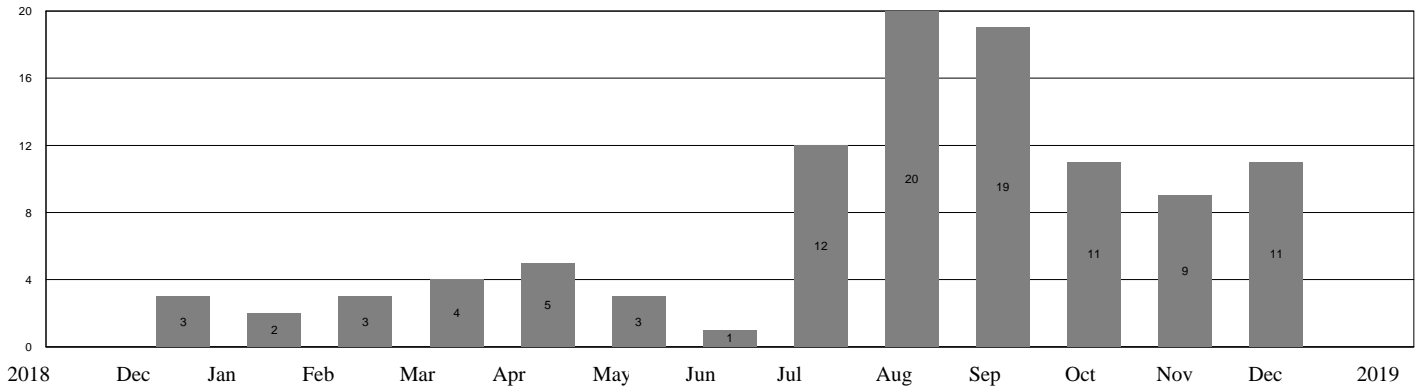
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000005195006  
 SERVICE ADDRESS 3345 NUMANCIA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **-\$85.95** 12/17/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 65282087 | 1             | 5/8 "      | 3406          | 3417         | 11  |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

| Bill Period   | Days | Units | CHARGES              | Amount         |
|---------------|------|-------|----------------------|----------------|
| Current Year  | 30   | 11    | PREVIOUS BALANCE     | 0.00           |
| Previous Year | 30   | 3     | Water System Charge  | 41.40          |
|               |      |       | Water Use Charge     | 54.45          |
|               |      |       | <b>TOTAL CHARGES</b> | <b>\$95.85</b> |

**ACCOUNT BALANCE**

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000005195006  
 SERVICE ADDRESS 3345 NUMANCIA ST  
 SERVICE FROM 11/26/19 - 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

CHRISTINE HARTSOCK  
 3345 NUMANCIA 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

JAVIER CASTRO  
 4697 LA ESPADA DRIVE  
 SANTA BARBARA, CA 93111

Account Invoice

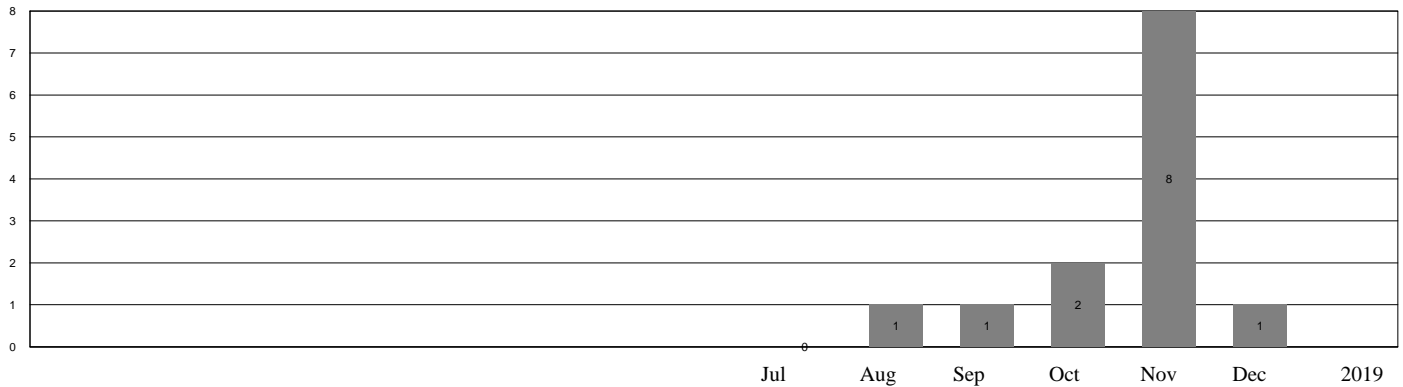
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000005197502  
 SERVICE ADDRESS 3335 NUMANCIA ST  
 SERVICE FROM 11/26/19 - 12/30/19  
 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 |
|----------|---------------|------------|---------------|--------------|-----|
| 65282082 | 1             | 5/8 "      | 2294          | 2295         | 1   |

**MONTHLY WATER USAGE**



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

**CHARGES**

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

**ACCOUNT BALANCE**

|                                    |                |
|------------------------------------|----------------|
| CREDIT BALANCE                     | 0.00           |
| CURRENT CHARGES                    | 46.35          |
| <b>TOTAL AMOUNT DUE</b>            | <b>\$46.35</b> |
| <b>PLEASE DO NOT PAY - AUTOPAY</b> |                |

**SPECIAL MESSAGE:**

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

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000005197502  
 SERVICE ADDRESS 3335 NUMANCIA ST  
 SERVICE FROM 11/26/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

**REMIT PAYMENT TO :**

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

JAVIER CASTRO  
 4697 LA ESPADA DRIVE  
 SANTA BARBARA, CA 93111







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

GARRETT KENT  
 3325 NUMANCIA STREET  
 SANTA YNEZ, CA 93460

Account Invoice

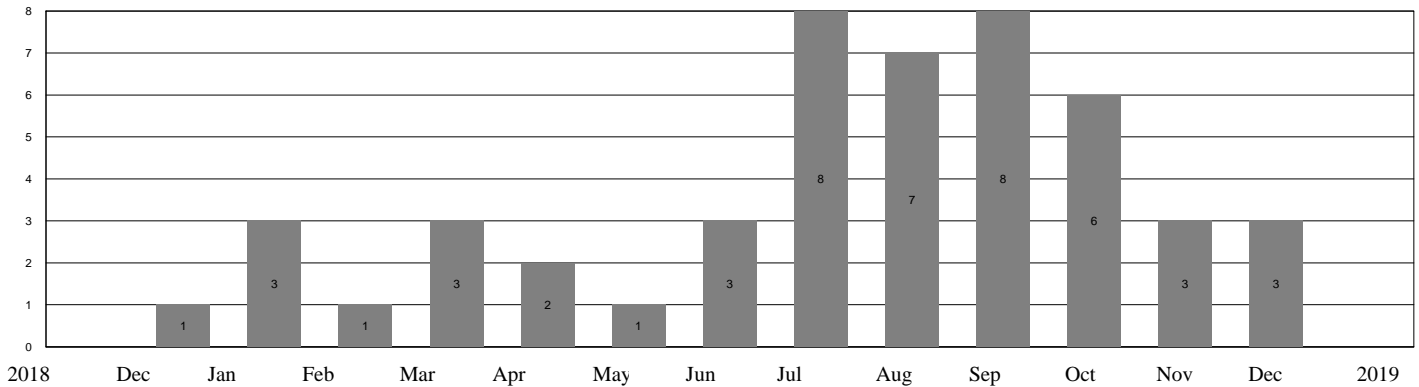
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000005200001  
 SERVICE ADDRESS 3325 NUMANCIA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **-\$56.25** 12/10/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 65282023 | 1             | 5/8 "      | 1366          | 1369         | 3   |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 30   | 3     |
| Previous Year | 30   | 1     |

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

**ACCOUNT BALANCE**

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

**SPECIAL MESSAGE:**

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

|                        |                 |
|------------------------|-----------------|
| PAST DUE/PENALTY       | <b>\$ 0.00</b>  |
| CURRENT CHARGES        | <b>\$ 56.25</b> |
| TOTAL BALANCES         | <b>\$ 56.25</b> |
| <b>AMOUNT ENCLOSED</b> |                 |

**Payment Coupon**

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

ACCOUNT NUMBER 000005200001  
 SERVICE ADDRESS 3325 NUMANCIA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

GARRETT KENT  
 3325 NUMANCIA 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

KEVIN BENARTH  
 3315 NUMANCIA ST  
 SANTA YNEZ, CA 93460

Account Invoice

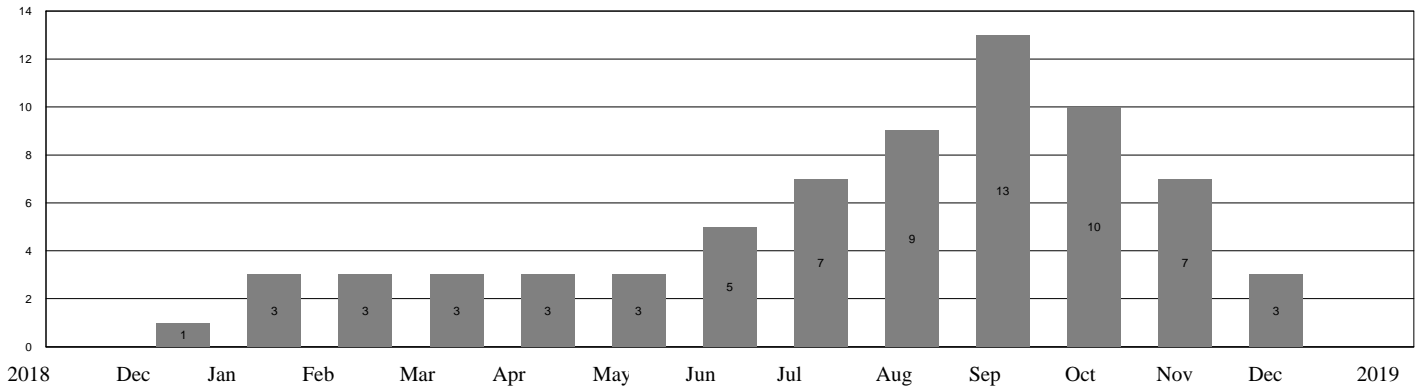
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000005202511  
 SERVICE ADDRESS 3315 NUMANCIA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-76.05** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 65281988 | 1             | 5/8 "      | 2482          | 2485         | 3   |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

| Bill Period   | Days | Units | CHARGES              | Amount         |
|---------------|------|-------|----------------------|----------------|
| Current Year  | 30   | 3     | PREVIOUS BALANCE     | 0.00           |
| Previous Year | 22   | 1     | Water System Charge  | 41.40          |
|               |      |       | Water Use Charge     | 14.85          |
|               |      |       | <b>TOTAL CHARGES</b> | <b>\$56.25</b> |

**ACCOUNT BALANCE**

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

**PLEASE DO NOT PAY - AUTOPAY**

**SPECIAL MESSAGE:**

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

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

|                        |                             |
|------------------------|-----------------------------|
| PAST DUE/PENALTY       | \$ 0.00                     |
| CURRENT CHARGES        | \$ 56.25                    |
| TOTAL BALANCES         | \$ 56.25                    |
| <b>AMOUNT ENCLOSED</b> | <b>DO NOT PAY - AUTOPAY</b> |

**Payment Coupon**

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

ACCOUNT NUMBER 000005202511  
 SERVICE ADDRESS 3315 NUMANCIA ST  
 SERVICE FROM 11/26/19 - 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

KEVIN BENARTH  
 3315 NUMANCIA 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

ADRIANA DAILY  
 3310 MADERA ST  
 SANTA YNEZ, CA 93460

Account Invoice

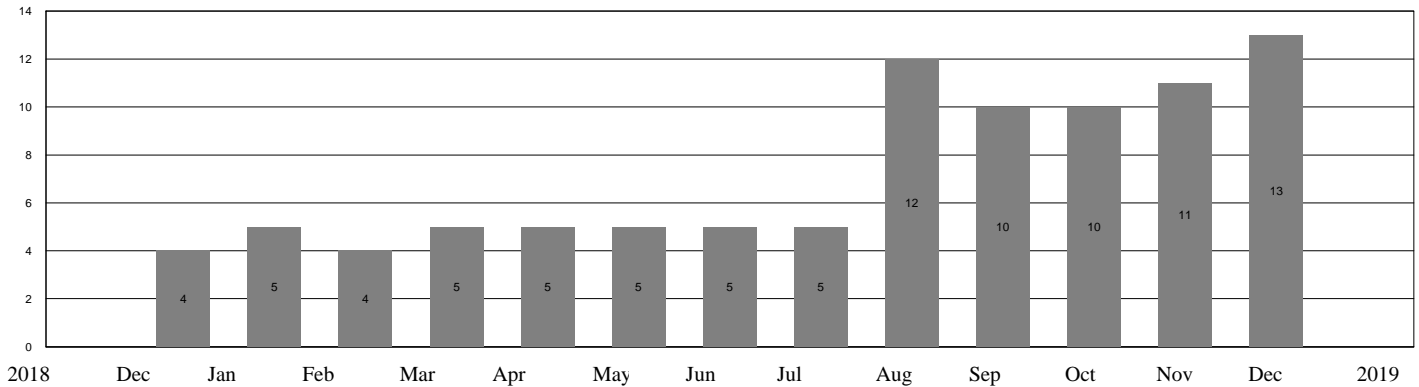
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000005205002  
 SERVICE ADDRESS 3310 MADERA ST  
 SERVICE FROM 11/26/19 - 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 |
|----------|---------------|------------|---------------|--------------|-----|
| 65281985 | 1             | 5/8 "      | 1254          | 1267         | 13  |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

| Bill Period   | Days | Units | PREVIOUS BALANCE     |                 |
|---------------|------|-------|----------------------|-----------------|
| Current Year  | 30   | 13    | 0.00                 |                 |
| Previous Year | 30   | 4     | 41.40                |                 |
|               |      |       | 64.35                |                 |
|               |      |       | <b>TOTAL CHARGES</b> | <b>\$105.75</b> |

**ACCOUNT BALANCE**

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

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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        | \$ 105.75                   |
| TOTAL BALANCES         | \$ 105.75                   |
| <b>AMOUNT ENCLOSED</b> | <b>DO NOT PAY - AUTOPAY</b> |

**Payment Coupon**

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

ACCOUNT NUMBER 000005205002  
 SERVICE ADDRESS 3310 MADERA ST  
 SERVICE FROM 11/26/19 - 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

ADRIANA DAILY  
 3310 MADERA 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

GINA CHANDLER  
 3301 NUMANCIA ST  
 SANTA YNEZ, CA 93460

Account Invoice

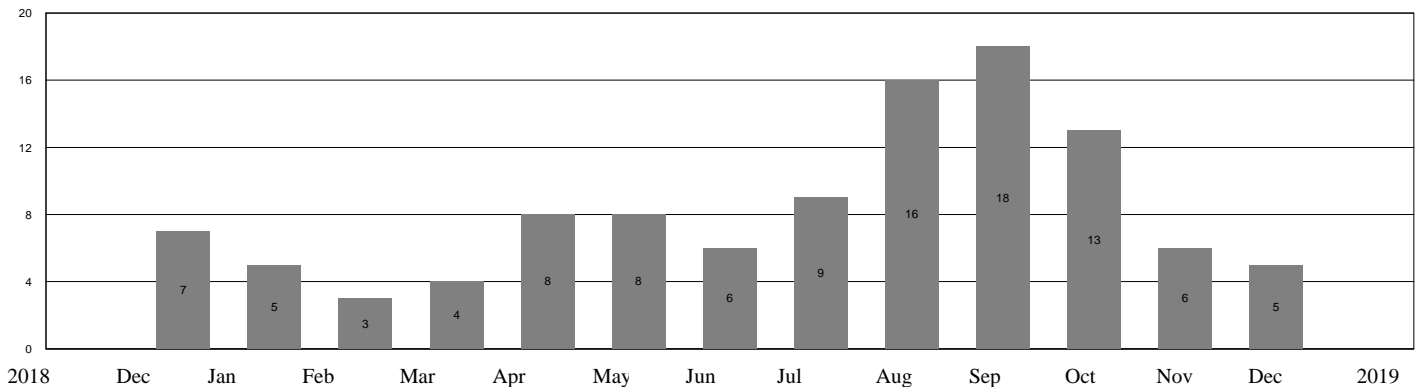
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000005207505  
 SERVICE ADDRESS 3301 NUMANCIA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-71.10** 12/23/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

| Meter #   | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|-----------|---------------|------------|---------------|--------------|-----|
| 75114089M | 1             | 5/8 "      | 1234          | 1239         | 5   |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

| Bill Period   | Days | Units | CHARGES                      |
|---------------|------|-------|------------------------------|
| Current Year  | 30   | 5     | PREVIOUS BALANCE 0.00        |
| Previous Year | 30   | 7     | Water System Charge 41.40    |
|               |      |       | Water Use Charge 24.75       |
|               |      |       | <b>TOTAL CHARGES \$66.15</b> |

**ACCOUNT BALANCE**

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

**SPECIAL MESSAGE:**

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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 |
| <b>AMOUNT ENCLOSED</b> |          |

**Payment Coupon**

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

ACCOUNT NUMBER 000005207505  
 SERVICE ADDRESS 3301 NUMANCIA ST  
 SERVICE FROM 11/26/19 - 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

GINA CHANDLER  
 3301 NUMANCIA 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

LAURO ORTIZ  
 3310 NUMANCIA ST  
 SANTA YNEZ, CA 93460

Account Invoice

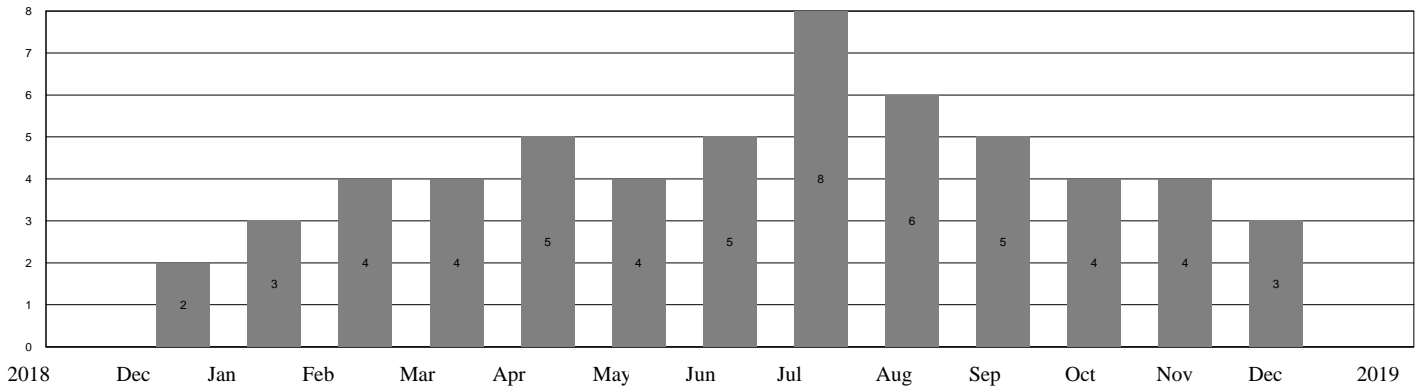
ACCOUNT INFORMATION

ACCOUNT NUMBER 000005210005  
 SERVICE ADDRESS 3310 NUMANCIA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **-\$69.48** 12/11/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 60897646 | 1             | 3/4"       | 2317          | 2320         | 3   |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period   | Days | Units | CHARGES              | Amount         |
|---------------|------|-------|----------------------|----------------|
| Current Year  | 30   | 3     | PREVIOUS BALANCE     | 0.00           |
| Previous Year | 30   | 2     | Water System Charge  | 49.68          |
|               |      |       | Water Use Charge     | 14.85          |
|               |      |       | <b>TOTAL CHARGES</b> | <b>\$64.53</b> |

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

|                        |                             |
|------------------------|-----------------------------|
| PAST DUE/PENALTY       | \$ 0.00                     |
| CURRENT CHARGES        | \$ 64.53                    |
| TOTAL BALANCES         | \$ 64.53                    |
| <b>AMOUNT ENCLOSED</b> | <b>DO NOT PAY - AUTOPAY</b> |

Payment Coupon

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

ACCOUNT NUMBER 000005210005  
 SERVICE ADDRESS 3310 NUMANCIA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

LAURO ORTIZ  
 3310 NUMANCIA 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

ROBERT SCARPATI  
 3320 NUMANCIA ST  
 SANTA YNEZ, CA 93460

Account Invoice

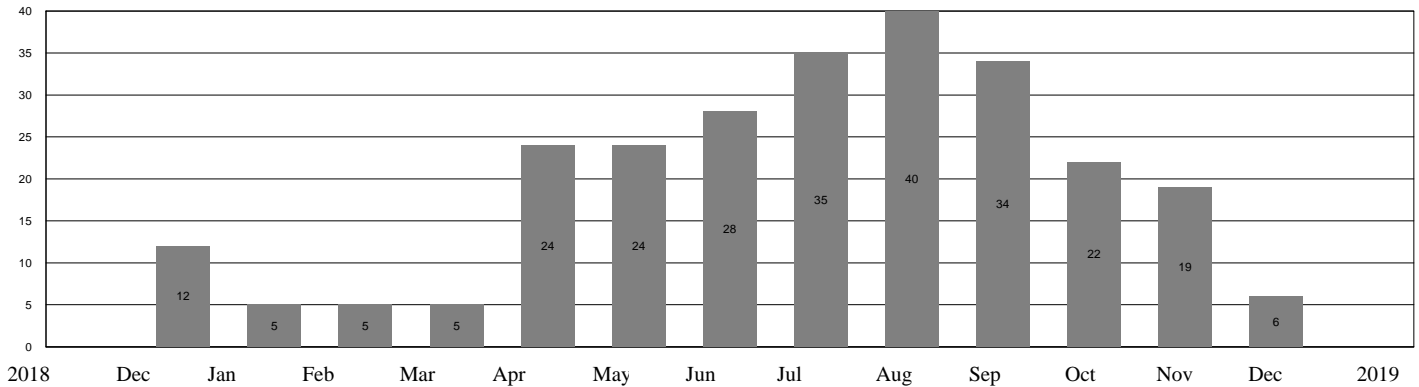
ACCOUNT INFORMATION

ACCOUNT NUMBER 000005212505  
 SERVICE ADDRESS 3320 NUMANCIA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE \$-143.73 12/26/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter #   | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|-----------|---------------|------------|---------------|--------------|-----|
| 82164689M | 1             | 3/4"       | 247           | 253          | 6   |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period   | Days | Units | PREVIOUS BALANCE     | 0.00           |
|---------------|------|-------|----------------------|----------------|
| Current Year  | 30   | 6     | Water System Charge  | 49.68          |
| Previous Year | 29   | 12    | Water Use Charge     | 29.70          |
|               |      |       | <b>TOTAL CHARGES</b> | <b>\$79.38</b> |

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000005212505  
 SERVICE ADDRESS 3320 NUMANCIA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

ROBERT SCARPATI  
 3320 NUMANCIA 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

ROB BRIANS  
 3330 NUMANCIA ST  
 SANTA YNEZ, CA 93460

Account Invoice

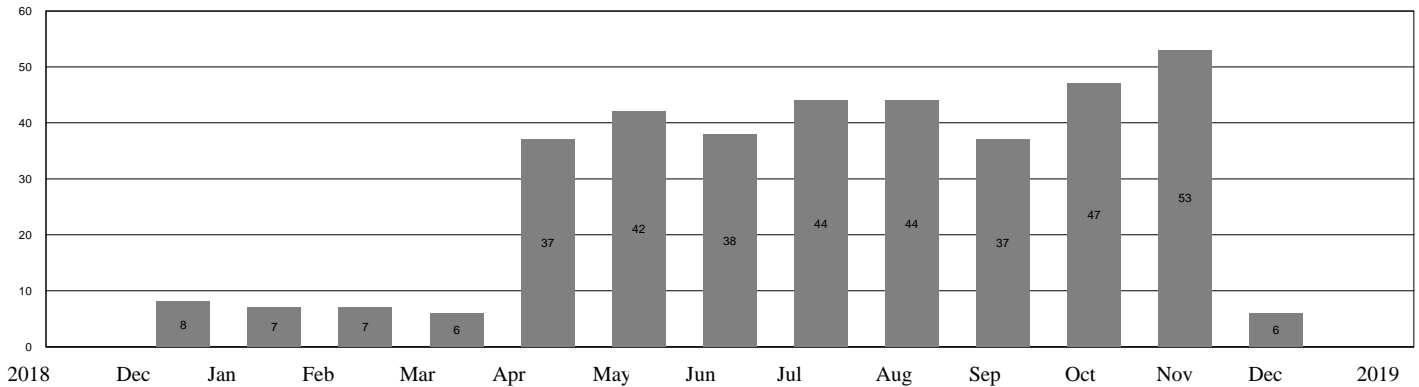
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000005215006  
 SERVICE ADDRESS 3330 NUMANCIA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-311.00** 12/18/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 64207000 | 1             | 3/4"       | 5708          | 5714         | 6   |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 30   | 6     |
| Previous Year | 30   | 8     |

|                      |                 |
|----------------------|-----------------|
| PREVIOUS BALANCE     | <b>309.21</b>   |
| Water System Charge  | <b>49.68</b>    |
| Water Use Charge     | <b>29.70</b>    |
| <b>TOTAL CHARGES</b> | <b>\$390.59</b> |

**ACCOUNT BALANCE**

|                         |                 |
|-------------------------|-----------------|
| PREVIOUS BALANCE        | <b>309.21</b>   |
| CURRENT CHARGES         | <b>79.38</b>    |
| <b>TOTAL AMOUNT DUE</b> | <b>\$390.59</b> |

**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       | <b>\$ 309.21</b> |
| CURRENT CHARGES        | <b>\$ 79.38</b>  |
| TOTAL BALANCES         | <b>\$ 390.59</b> |
| <b>AMOUNT ENCLOSED</b> |                  |

**Payment Coupon**

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

ACCOUNT NUMBER 000005215006  
 SERVICE ADDRESS 3330 NUMANCIA ST  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

ROB BRIANS  
 3330 NUMANCIA ST  
 SANTA YNEZ, CA 93460

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

