



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

ALAN SALTER
 3351 NUMANCIA ST
 SANTA YNEZ, CA 93460

Account Invoice

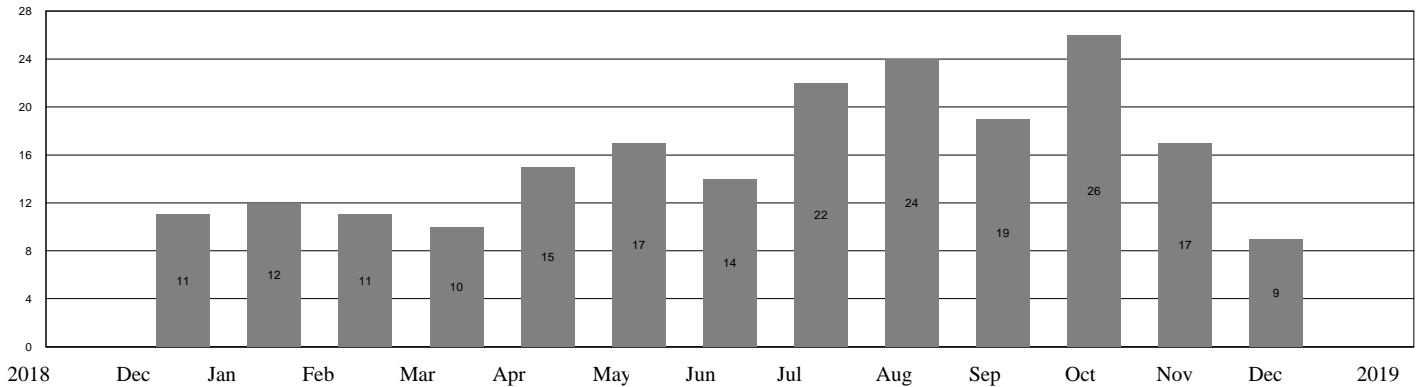
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006002501
 SERVICE ADDRESS 3351 NUMANCIA 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 |
|----------|---------------|------------|---------------|--------------|-----|
| 70069633 | 1 | 3/4" | 1738 | 1747 | 9 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

| Bill Period | Days | Units |
|---------------|------|-------|
| Current Year | 30 | 9 |
| Previous Year | 31 | 11 |

CHARGES

| | |
|----------------------|-----------------|
| PREVIOUS BALANCE | 133.83 |
| Water System Charge | 49.68 |
| Water Use Charge | 44.55 |
| TOTAL CHARGES | \$228.06 |

ACCOUNT BALANCE

| | |
|-------------------------|-----------------|
| PREVIOUS BALANCE | 133.83 |
| CURRENT CHARGES | 94.23 |
| TOTAL AMOUNT DUE | \$228.06 |

SPECIAL MESSAGE:

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

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

| | |
|------------------------|------------------|
| PAST DUE/PENALTY | \$ 133.83 |
| CURRENT CHARGES | \$ 94.23 |
| TOTAL BALANCES | \$ 228.06 |
| AMOUNT ENCLOSED | |

Payment Coupon

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

ACCOUNT NUMBER 000006002501
 SERVICE ADDRESS 3351 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

ALAN SALTER
 3351 NUMANCIA ST
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

CAROLE TACHER
 3356 NUMANCIA ST
 SANTA YNEZ, CA 93460

Account Invoice

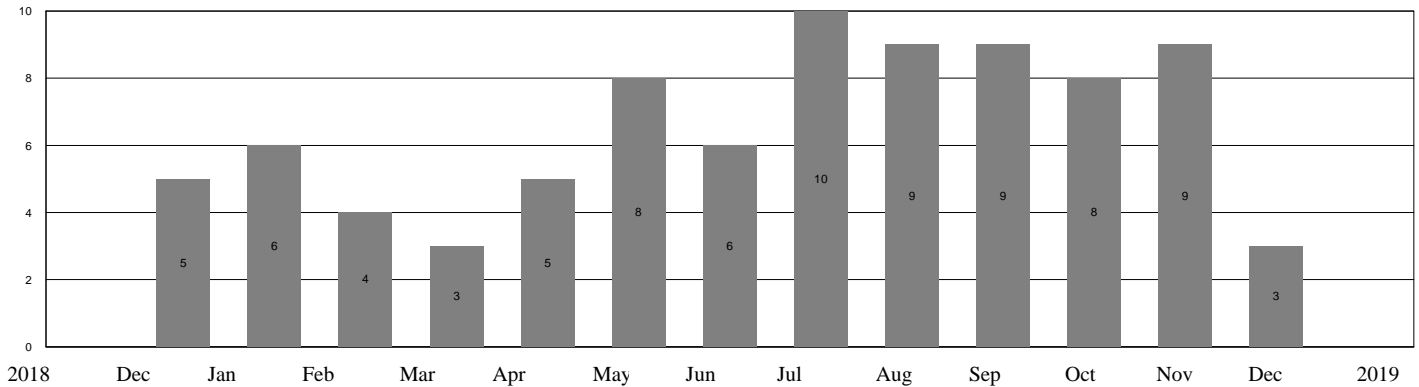
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006005002
 SERVICE ADDRESS 3356 NUMANCIA ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-183.51** 12/30/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 54086323 | 1 | 3/4" | 3450 | 3453 | 3 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period | Days | Units |
|---------------|------|-------|
| Current Year | 30 | 3 |
| Previous Year | 31 | 5 |

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

ACCOUNT BALANCE

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

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

Payment Coupon

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

ACCOUNT NUMBER 000006005002
 SERVICE ADDRESS 3356 NUMANCIA ST
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

CAROLE TACHER
 3356 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

ROBIN UNANDER
 C/O: JACKIE UNANDER
 815 CARRIAGE DR
 SOLVANG, CA 93463

Account Invoice

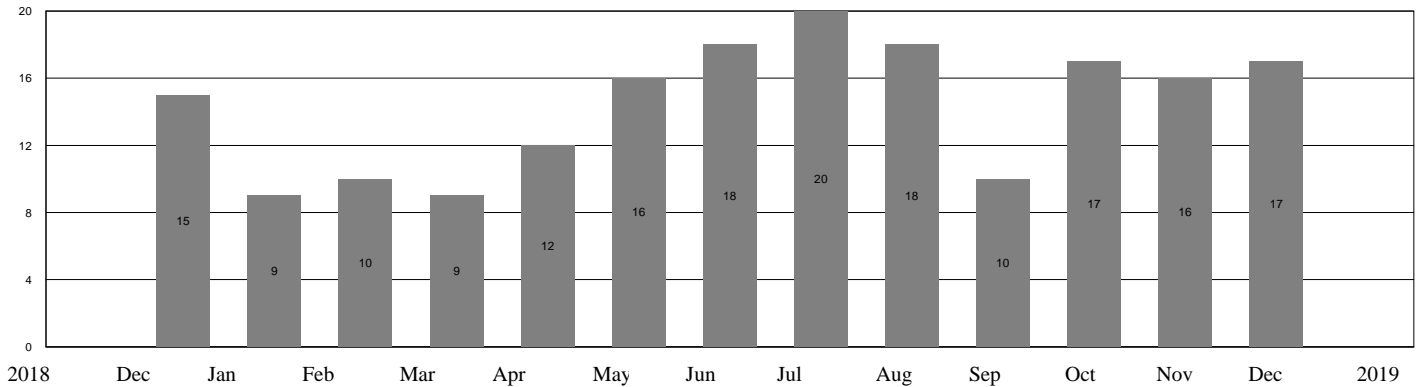
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006007510
 SERVICE ADDRESS 3360 NUMANCIA ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-128.88** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 66550556 | 1 | 3/4" | 3124 | 3141 | 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 | 31 | 15 | Water System Charge | 49.68 |
| | | | Water Use Charge | 84.15 |
| | | | TOTAL CHARGES | \$133.83 |

ACCOUNT BALANCE

| | |
|-------------------------|-----------------|
| CREDIT BALANCE | 0.00 |
| CURRENT CHARGES | 133.83 |
| TOTAL AMOUNT DUE | \$133.83 |

SPECIAL MESSAGE:

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| | |
|------------------------|-----------|
| PAST DUE/PENALTY | \$ 0.00 |
| CURRENT CHARGES | \$ 133.83 |
| TOTAL BALANCES | \$ 133.83 |
| AMOUNT ENCLOSED | |

Payment Coupon

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

ACCOUNT NUMBER 000006007510
 SERVICE ADDRESS 3360 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

ROBIN UNANDER
 C/O: JACKIE UNANDER
 815 CARRIAGE DR
 SOLVANG, CA 93463





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JENNIFER SELL
 3352 NUMANCIA STREET
 SANTA YNEZ, CA 93460

Account Invoice

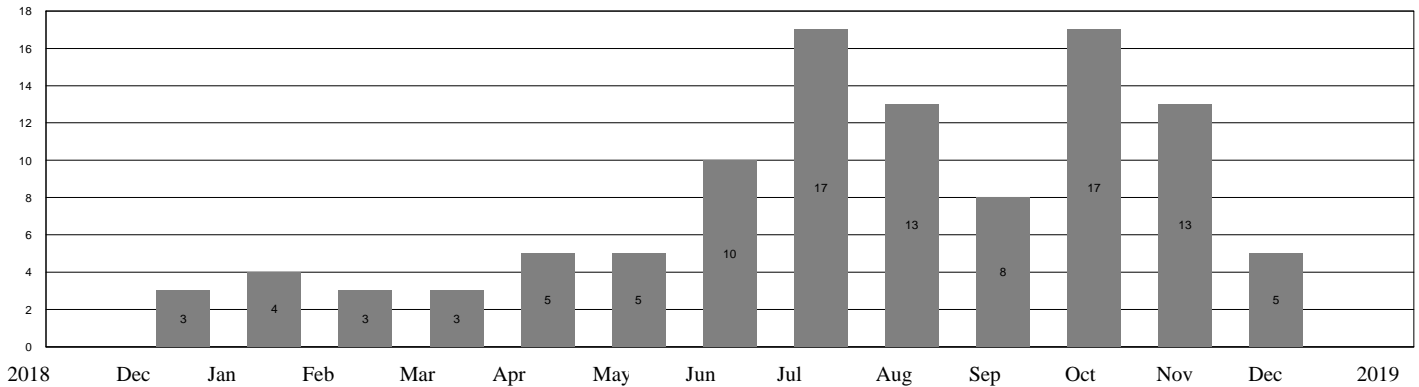
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006010007
 SERVICE ADDRESS 3352 NUMANCIA ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-114.03** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 65020096 | 1 | 3/4" | 4752 | 4757 | 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 | 31 | 3 | Water System Charge | 49.68 |
| | | | Water Use Charge | 24.75 |
| | | | TOTAL CHARGES | \$74.43 |

ACCOUNT BALANCE

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

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

Payment Coupon

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

ACCOUNT NUMBER 000006010007
 SERVICE ADDRESS 3352 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

JENNIFER SELL
 3352 NUMANCIA STREET
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

BEN OHLER
 3350 NUMANCIA
 SANTA YNEZ, CA 93460

Account Invoice

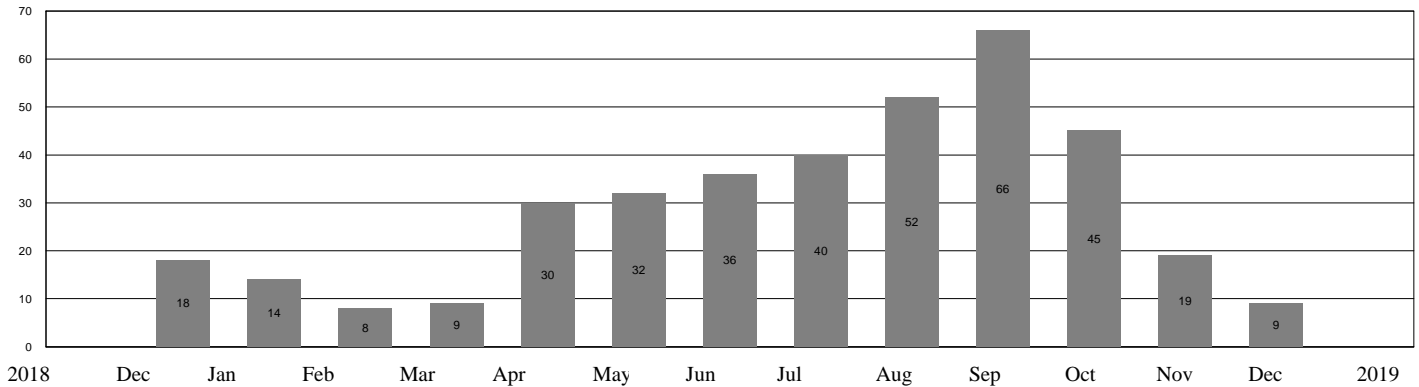
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006012506
 SERVICE ADDRESS 3350 NUMANCIA ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-144.93** 12/20/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 64206991 | 1 | 3/4" | 4923 | 4932 | 9 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period | Days | Units |
|---------------|------|-------|
| Current Year | 30 | 9 |
| Previous Year | 31 | 18 |

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

ACCOUNT BALANCE

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

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

Payment Coupon

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

ACCOUNT NUMBER 000006012506
 SERVICE ADDRESS 3350 NUMANCIA ST
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

BEN OHLER
 3350 NUMANCIA
 SANTA YNEZ, CA 93460

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





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

ALISON STRACHAN
 PO BOX 252
 SANTA YNEZ, CA 93460

Account Invoice

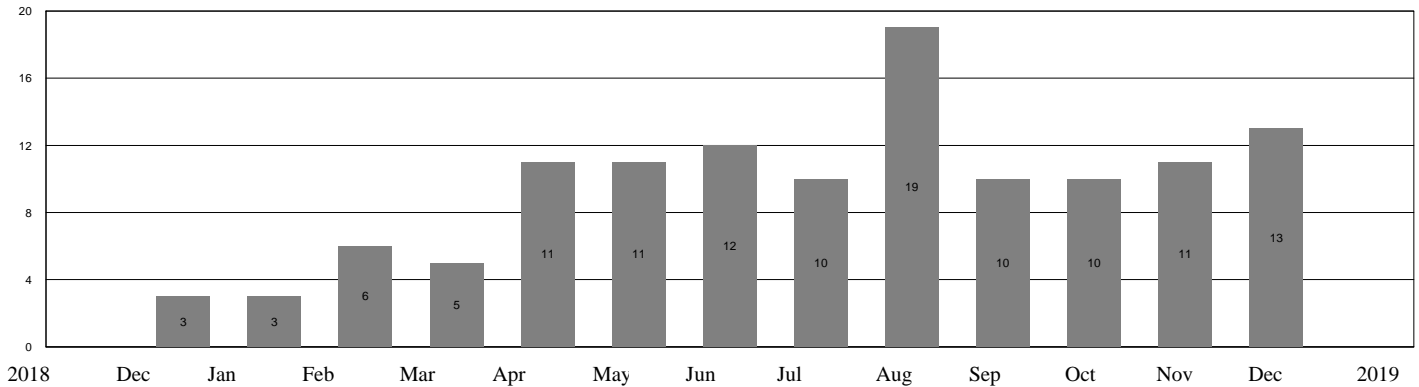
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006015002
 SERVICE ADDRESS 1050 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 |
|----------|---------------|------------|---------------|--------------|-----|
| 57015606 | 1 | 5/8 " | 2514 | 2527 | 13 |

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

| Bill Period | Days | Units |
|---------------|------|-------|
| Current Year | 30 | 13 |
| Previous Year | 31 | 3 |

| | |
|----------------------|-----------------|
| PREVIOUS BALANCE | 95.85 |
| Water System Charge | 41.40 |
| Water Use Charge | 64.35 |
| TOTAL CHARGES | \$201.60 |

ACCOUNT BALANCE

| | |
|-------------------------|-----------------|
| PREVIOUS BALANCE | 95.85 |
| CURRENT CHARGES | 105.75 |
| TOTAL AMOUNT DUE | \$201.60 |

SPECIAL MESSAGE:

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| | |
|------------------------|-----------|
| PAST DUE/PENALTY | \$ 95.85 |
| CURRENT CHARGES | \$ 105.75 |
| TOTAL BALANCES | \$ 201.60 |
| AMOUNT ENCLOSED | |

Payment Coupon

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

ACCOUNT NUMBER 000006015002
 SERVICE ADDRESS 1050 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

ALISON STRACHAN
 PO BOX 252
 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

TRENT WATANABE
 1052 COTA ST
 SANTA YNEZ, CA 93460

Account Invoice

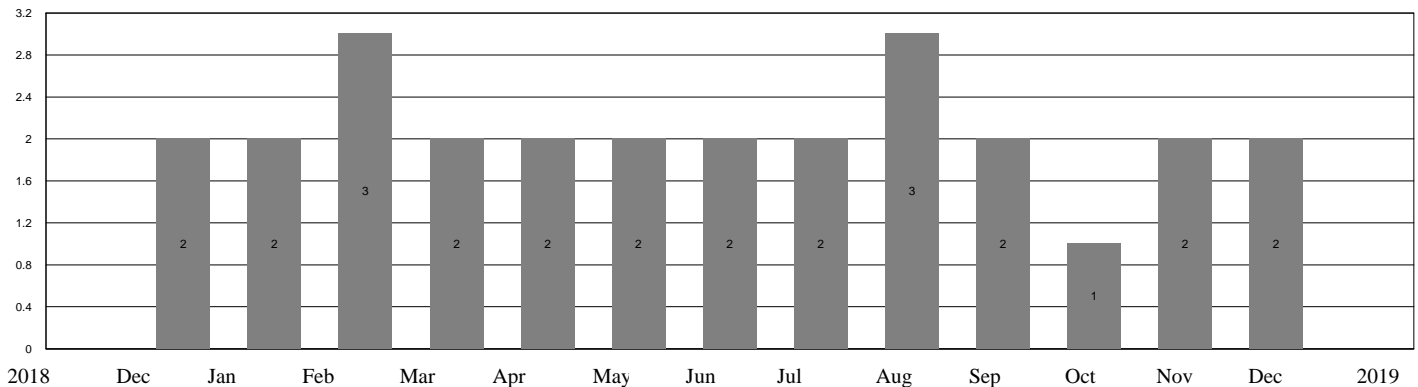
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006017504
 SERVICE ADDRESS 1052 COTA 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 |
|-----------|---------------|------------|---------------|--------------|-----|
| 552795529 | 1 | 5/8 " | 1254 | 1256 | 2 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

ACCOUNT BALANCE

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

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

Payment Coupon

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

ACCOUNT NUMBER 000006017504
 SERVICE ADDRESS 1052 COTA ST
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

TRENT WATANABE
 1052 COTA 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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 Questions: general@syrwd.org

CINDY HUBBARD
 1068 COTA ST
 SANTA YNEZ, CA 93460

Account Invoice

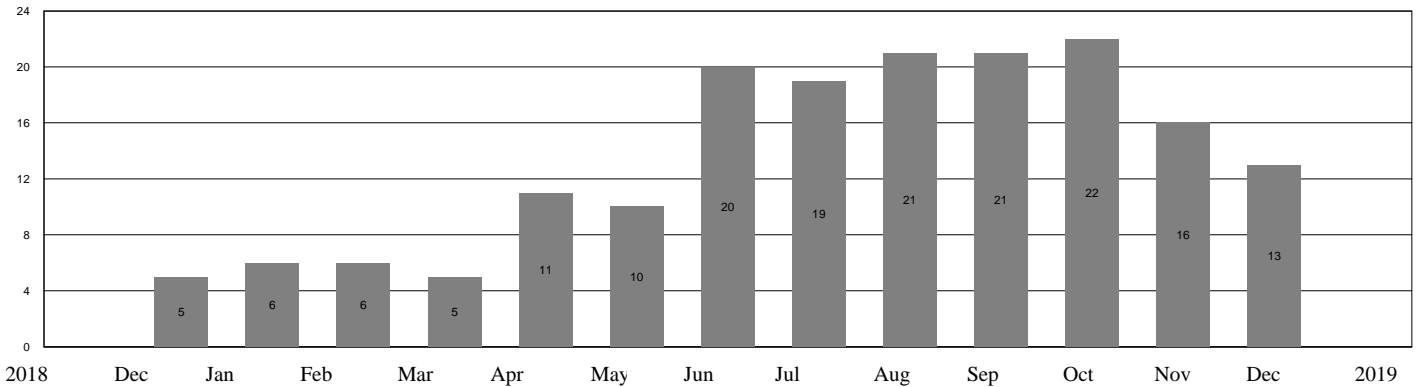
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006020004
 SERVICE ADDRESS 1068 COTA ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-120.60** 12/10/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 57723149 | 1 | 5/8 " | 3189 | 3202 | 13 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period | Days | Units |
|---------------|------|-------|
| Current Year | 30 | 13 |
| Previous Year | 31 | 5 |

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

ACCOUNT BALANCE

| | |
|-------------------------|-----------------|
| CREDIT BALANCE | 0.00 |
| CURRENT CHARGES | 105.75 |
| TOTAL AMOUNT DUE | \$105.75 |

SPECIAL MESSAGE:

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| | |
|------------------------|------------------|
| PAST DUE/PENALTY | \$ 0.00 |
| CURRENT CHARGES | \$ 105.75 |
| TOTAL BALANCES | \$ 105.75 |
| AMOUNT ENCLOSED | |

Payment Coupon

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

ACCOUNT NUMBER 000006020004
 SERVICE ADDRESS 1068 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

CINDY HUBBARD
 1068 COTA 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:
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JOHN FINLEY
 1072 COTA ST
 SANTA YNEZ, CA 93460

Account Invoice

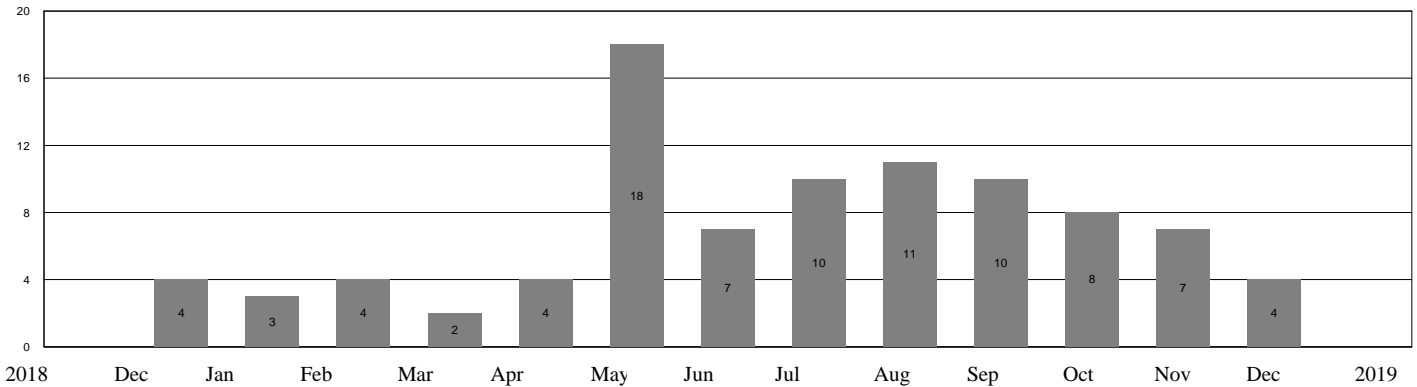
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006022506
 SERVICE ADDRESS 1072 COTA 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 |
|----------|---------------|------------|---------------|--------------|-----|
| 57723144 | 1 | 5/8 " | 3000 | 3004 | 4 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period | Days | Units | CHARGES |
|---------------|------|-------|------------------------------|
| Current Year | 30 | 4 | PREVIOUS BALANCE 0.00 |
| Previous Year | 31 | 4 | Water System Charge 41.40 |
| | | | Water Use Charge 19.80 |
| | | | TOTAL CHARGES \$61.20 |

ACCOUNT BALANCE

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

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

Payment Coupon

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

ACCOUNT NUMBER 000006022506
 SERVICE ADDRESS 1072 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

JOHN FINLEY
 1072 COTA ST
 SANTA YNEZ, CA 93460





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JIM & KATHY DAVIS
 PO BOX 613
 SANTA YNEZ, CA 93460

Account Invoice

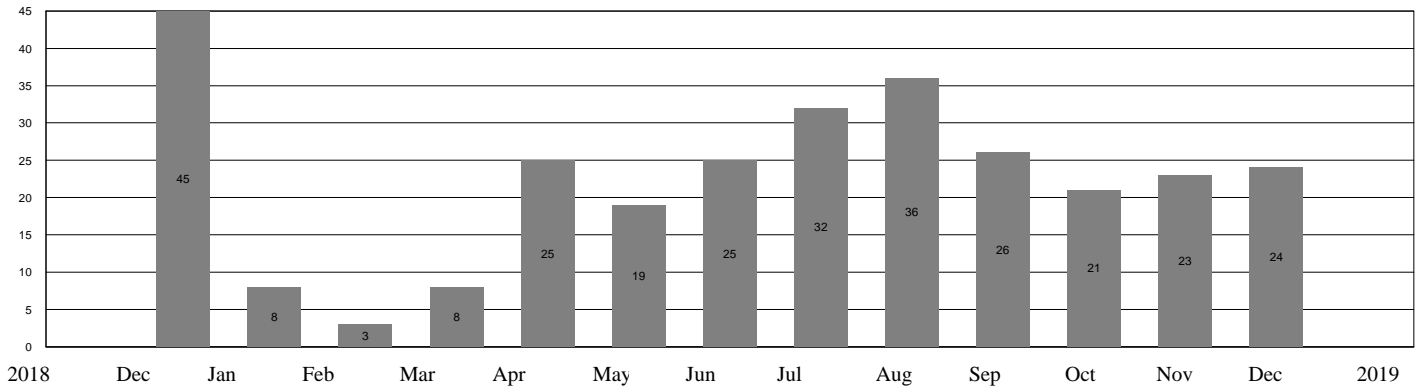
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006025001
 SERVICE ADDRESS 1080 COTA ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-155.25** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 65281891 | 1 | 5/8 " | 5280 | 5304 | 24 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period | Days | Units |
|---------------|------|-------|
| Current Year | 30 | 24 |
| Previous Year | 31 | 45 |

| | |
|----------------------|-----------------|
| PREVIOUS BALANCE | 0.00 |
| Water System Charge | 41.40 |
| Water Use Charge | 118.80 |
| TOTAL CHARGES | \$160.20 |

ACCOUNT BALANCE

| | |
|------------------------------------|-----------------|
| CREDIT BALANCE | 0.00 |
| CURRENT CHARGES | 160.20 |
| TOTAL AMOUNT DUE | \$160.20 |
| PLEASE DO NOT PAY - AUTOPAY | |

SPECIAL MESSAGE:

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

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

| | |
|------------------------|-----------------------------|
| PAST DUE/PENALTY | \$ 0.00 |
| CURRENT CHARGES | \$ 160.20 |
| TOTAL BALANCES | \$ 160.20 |
| AMOUNT ENCLOSED | DO NOT PAY - AUTOPAY |

Payment Coupon

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

ACCOUNT NUMBER 000006025001
 SERVICE ADDRESS 1080 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

JIM & KATHY DAVIS
 PO BOX 613
 SANTA YNEZ, CA 93460





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

THAD MILLER
 1078 COTA ST
 SANTA YNEZ, CA 93460

Account Invoice

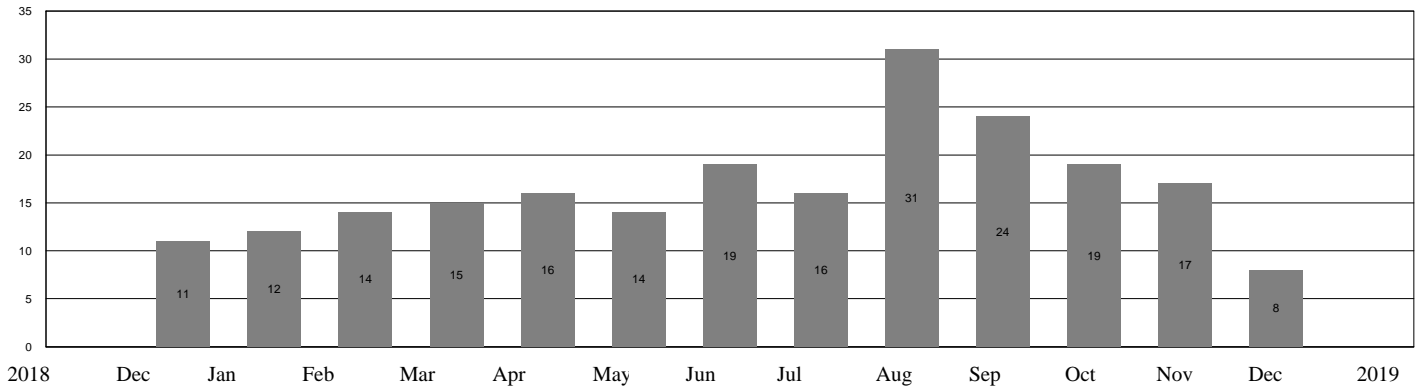
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006027506
 SERVICE ADDRESS 1078 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 |
|----------|---------------|------------|---------------|--------------|-----|
| 57723125 | 1 | 5/8 " | 3107 | 3115 | 8 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

| Bill Period | Days | Units |
|---------------|------|-------|
| Current Year | 30 | 8 |
| Previous Year | 31 | 11 |

CHARGES

| | |
|----------------------|-----------------|
| PREVIOUS BALANCE | 125.55 |
| Water System Charge | 41.40 |
| Water Use Charge | 39.60 |
| TOTAL CHARGES | \$206.55 |

ACCOUNT BALANCE

| | |
|-------------------------|-----------------|
| PREVIOUS BALANCE | 125.55 |
| CURRENT CHARGES | 81.00 |
| TOTAL AMOUNT DUE | \$206.55 |

SPECIAL MESSAGE:

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

| | |
|------------------------|------------------|
| PAST DUE/PENALTY | \$ 125.55 |
| CURRENT CHARGES | \$ 81.00 |
| TOTAL BALANCES | \$ 206.55 |
| AMOUNT ENCLOSED | |

Payment Coupon

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

ACCOUNT NUMBER 000006027506
 SERVICE ADDRESS 1078 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

THAD MILLER
 1078 COTA ST
 SANTA YNEZ, CA 93460





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

JOANN ALLOTT
 1088 COTA ST
 SANTA YNEZ, CA 93460

Account Invoice

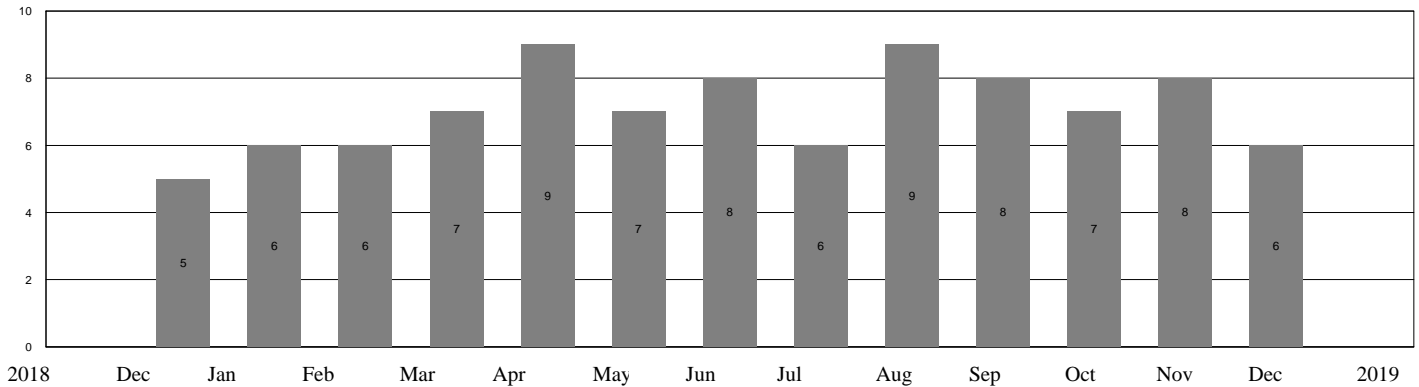
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006030004
 SERVICE ADDRESS 1088 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 |
|----------|---------------|------------|---------------|--------------|-----|
| 65282012 | 1 | 3/4" | 2568 | 2574 | 6 |

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

| Bill Period | Days | Units | CHARGES |
|---------------|------|-------|------------------------------|
| Current Year | 30 | 6 | PREVIOUS BALANCE 0.00 |
| Previous Year | 31 | 5 | Water System Charge 49.68 |
| | | | Water Use Charge 29.70 |
| | | | TOTAL CHARGES \$79.38 |

ACCOUNT BALANCE

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

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000006030004
 SERVICE ADDRESS 1088 COTA ST
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

JOANN ALLOTT
 1088 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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 (closed 12:00 pm to 1:00 pm)
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 Phone: (805) 688-6015 Fax: (805) 688-3078
 Questions: general@syrwd.org

CARINA PALADINI
 3360 SAGUNTO
 SANTA YNEZ, CA 93460

Account Invoice

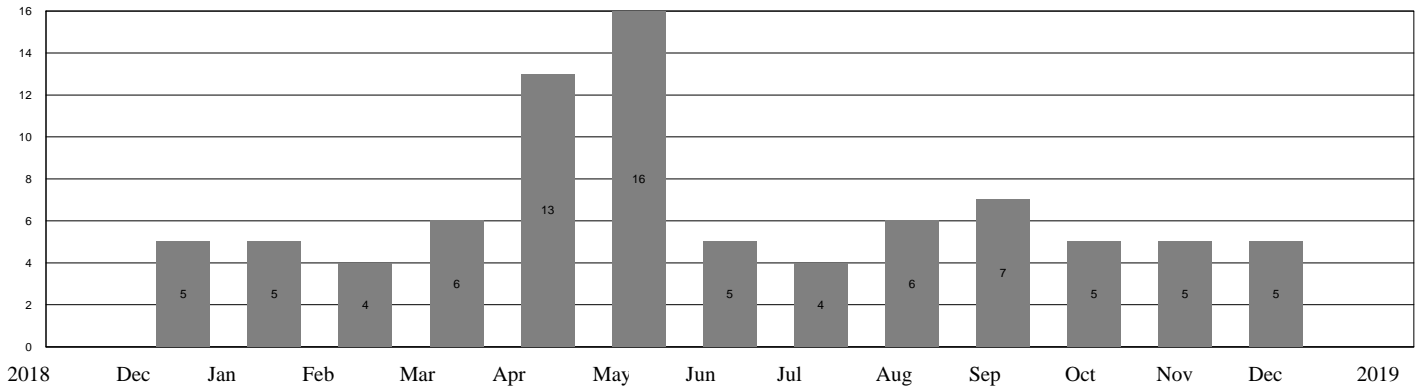
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006032504
 SERVICE ADDRESS 3360 SAGUNTO ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **-\$74.43** 12/2/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 65020094 | 1 | 3/4" | 2333 | 2338 | 5 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period | Days | Units |
|---------------|------|-------|
| Current Year | 30 | 5 |
| Previous Year | 31 | 5 |

| | |
|----------------------|-----------------|
| PREVIOUS BALANCE | 74.43 |
| Water System Charge | 49.68 |
| Water Use Charge | 24.75 |
| TOTAL CHARGES | \$148.86 |

ACCOUNT BALANCE

| | |
|-------------------------|-----------------|
| PREVIOUS BALANCE | 74.43 |
| CURRENT CHARGES | 74.43 |
| TOTAL AMOUNT DUE | \$148.86 |

SPECIAL MESSAGE:

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

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

| | |
|------------------------|------------------|
| PAST DUE/PENALTY | \$ 74.43 |
| CURRENT CHARGES | \$ 74.43 |
| TOTAL BALANCES | \$ 148.86 |
| AMOUNT ENCLOSED | |

Payment Coupon

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

ACCOUNT NUMBER 000006032504
 SERVICE ADDRESS 3360 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

CARINA PALADINI
 3360 SAGUNTO
 SANTA YNEZ, CA 93460





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

CHRIS WOOD
 3375 SAGUNTO ST
 SANTA YNEZ, CA 93460

Account Invoice

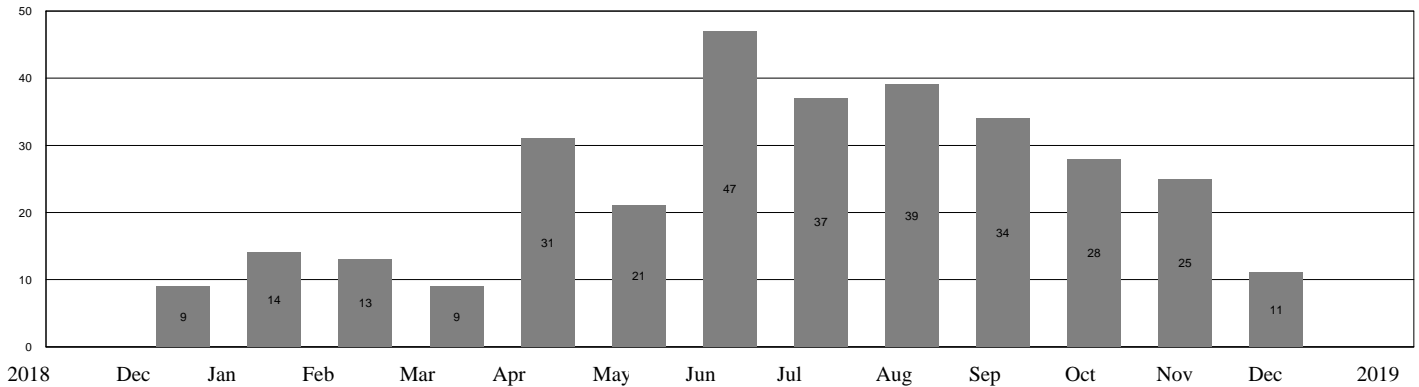
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006033504
 SERVICE ADDRESS 3375 SAGUNTO ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE \$-173.43 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|-----------|---------------|------------|---------------|--------------|-----|
| 83322055M | 1 | 3/4" | 25 | 36 | 11 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period | Days | Units | PREVIOUS BALANCE | |
|---------------|------|-------|----------------------|-----------------|
| Current Year | 30 | 11 | Water System Charge | 0.00 |
| Previous Year | 31 | 9 | Water Use Charge | 49.68 |
| | | | TOTAL CHARGES | \$104.13 |

ACCOUNT BALANCE

| | |
|------------------------------------|-----------------|
| CREDIT BALANCE | 0.00 |
| CURRENT CHARGES | 104.13 |
| TOTAL AMOUNT DUE | \$104.13 |
| 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 | \$ 104.13 |
| TOTAL BALANCES | \$ 104.13 |
| AMOUNT ENCLOSED | DO NOT PAY - AUTOPAY |

Payment Coupon

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

ACCOUNT NUMBER 000006033504
 SERVICE ADDRESS 3375 SAGUNTO ST
 SERVICE FROM 11/26/19 - 12/26/19
 CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

CHRIS WOOD
 3375 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

PARMEN DEL SOLAR
 3364 SAGUNTO ST
 SANTA YNEZ, CA 93460

Account Invoice

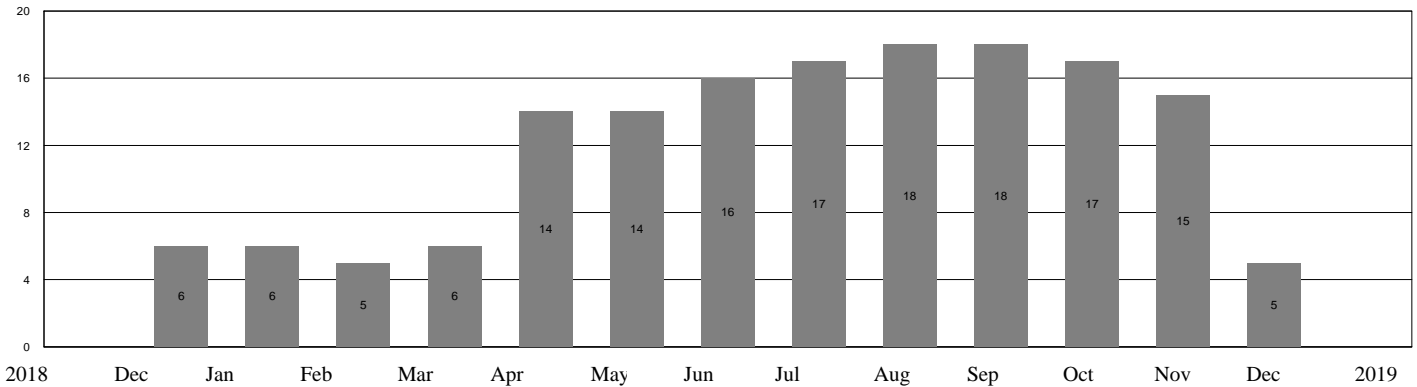
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006035009
 SERVICE ADDRESS 3364 SAGUNTO ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-115.00** 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 65282011 | 1 | 5/8 " | 3189 | 3194 | 5 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period | Days | Units |
|---------------|------|-------|
| Current Year | 30 | 5 |
| Previous Year | 31 | 6 |

| | |
|----------------------|----------------|
| PREVIOUS BALANCE | -0.20 |
| Water System Charge | 41.40 |
| Water Use Charge | 24.75 |
| TOTAL CHARGES | \$65.95 |

ACCOUNT BALANCE

| | |
|-------------------------|----------------|
| CREDIT BALANCE | -0.20 |
| CURRENT CHARGES | 66.15 |
| TOTAL AMOUNT DUE | \$65.95 |

SPECIAL MESSAGE:

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

| | |
|------------------------|----------|
| PAST DUE/PENALTY | \$-0.20 |
| CURRENT CHARGES | \$ 66.15 |
| TOTAL BALANCES | \$ 65.95 |
| AMOUNT ENCLOSED | |

Payment Coupon

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

ACCOUNT NUMBER 000006035009
 SERVICE ADDRESS 3364 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

PARMEN DEL SOLAR
 3364 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

BRIAN GILBERT
 PO BOX 12
 SANTA YNEZ, CA 93460

Account Invoice

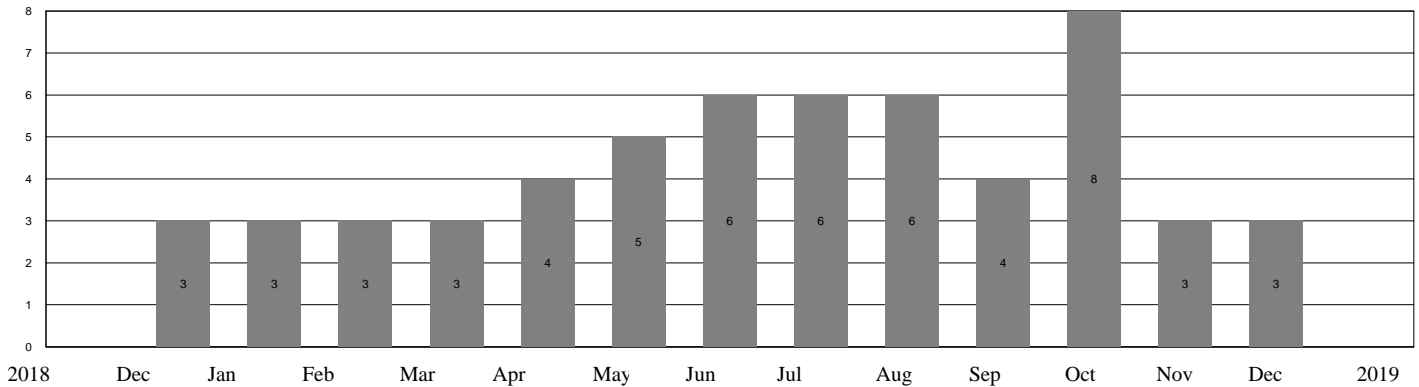
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006037507
 SERVICE ADDRESS 3370 SAGUNTO ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE \$-137.25 12/30/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 65281928 | 1 | 5/8 " | 2394 | 2397 | 3 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period | Days | Units | CHARGES |
|---------------|------|-------|------------------------------|
| Current Year | 30 | 3 | PREVIOUS BALANCE 0.00 |
| Previous Year | 31 | 3 | Water System Charge 41.40 |
| | | | Water Use Charge 14.85 |
| | | | TOTAL CHARGES \$56.25 |

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000006037507
 SERVICE ADDRESS 3370 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

BRIAN GILBERT
 PO BOX 12
 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

VINCENT MILLIKEN
 1075 CUESTA ST
 SANTA YNEZ, CA 93460

Account Invoice

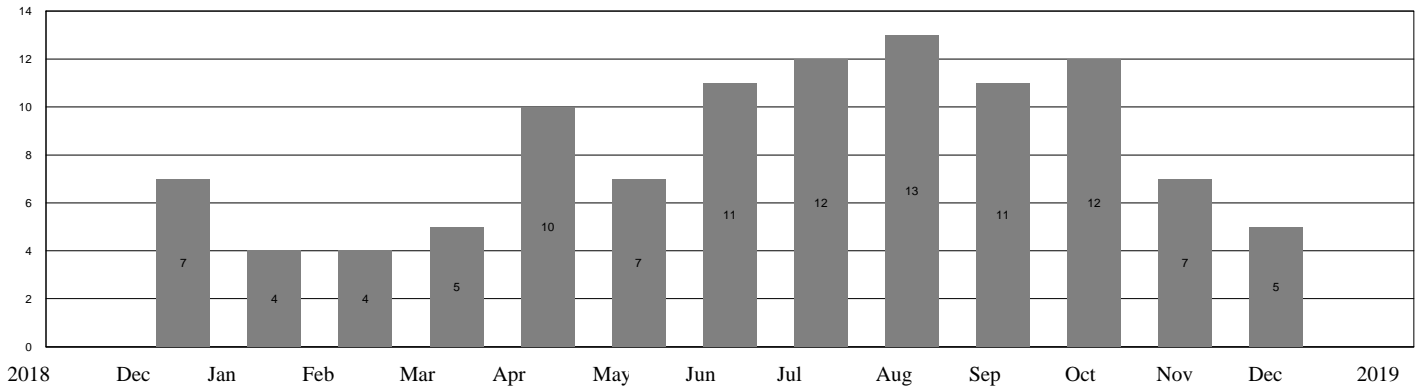
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006040005
 SERVICE ADDRESS 1075 CUESTA ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE \$-76.05 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 65281897 | 1 | 5/8 " | 2159 | 2164 | 5 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period | Days | Units | CHARGES |
|---------------|------|-------|------------------------------|
| Current Year | 30 | 5 | PREVIOUS BALANCE 0.00 |
| Previous Year | 31 | 7 | Water System Charge 41.40 |
| | | | Water Use Charge 24.75 |
| | | | TOTAL CHARGES \$66.15 |

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000006040005
 SERVICE ADDRESS 1075 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

VINCENT MILLIKEN
 1075 CUESTA 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

JAMES JOHNSTON
 3385 SAGUNTO STREET
 SANTA YNEZ, CA 93460

Account Invoice

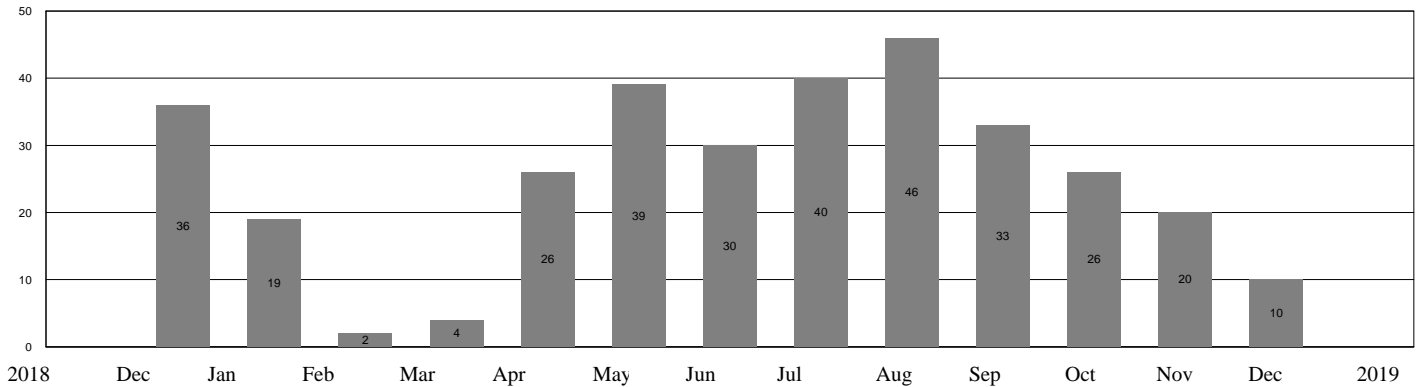
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006041007
 SERVICE ADDRESS 3385 SAGUNTO ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-148.68** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 53955657 | 1 | 3/4" | 6424 | 6434 | 10 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

| Bill Period | Days | Units |
|---------------|------|-------|
| Current Year | 30 | 10 |
| Previous Year | 31 | 36 |

CHARGES

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

ACCOUNT BALANCE

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

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 | \$ 99.18 |
| TOTAL BALANCES | \$ 99.18 |
| AMOUNT ENCLOSED | DO NOT PAY - AUTOPAY |

Payment Coupon

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

ACCOUNT NUMBER 000006041007
 SERVICE ADDRESS 3385 SAGUNTO ST
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

JAMES JOHNSTON
 3385 SAGUNTO STREET
 SANTA YNEZ, CA 93460

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





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 Questions: general@syrwd.org

JAQUELINE MISHO
 3395 SAGUNTO ST
 SANTA YNEZ, CA 93460

Account Invoice

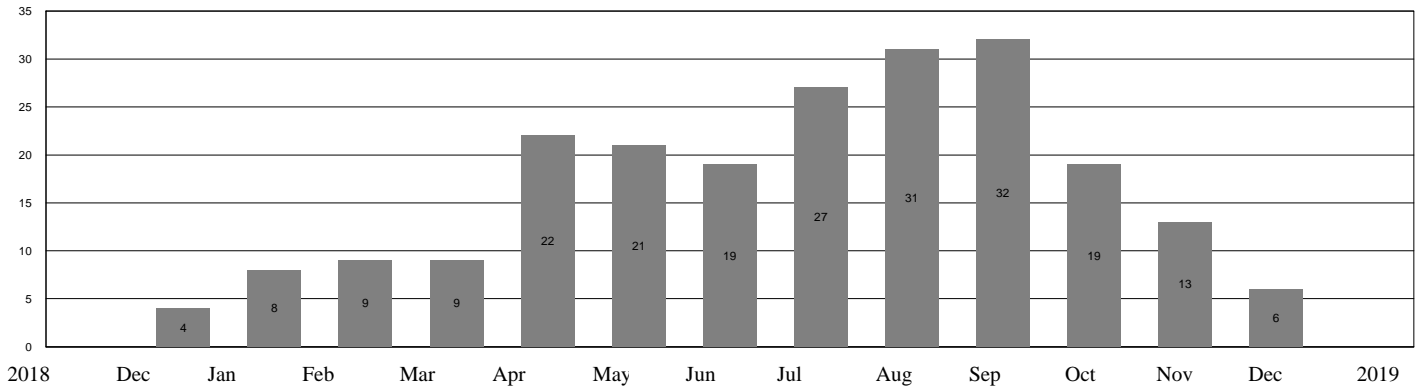
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006042007
 SERVICE ADDRESS 3395 SAGUNTO ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-114.03** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 66550564 | 1 | 3/4" | 2915 | 2921 | 6 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period | Days | Units | CHARGES | Amount |
|---------------|------|-------|----------------------|----------------|
| Current Year | 30 | 6 | PREVIOUS BALANCE | 0.00 |
| Previous Year | 31 | 4 | Water System Charge | 49.68 |
| | | | Water Use Charge | 29.70 |
| | | | TOTAL CHARGES | \$79.38 |

ACCOUNT BALANCE

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

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000006042007
 SERVICE ADDRESS 3395 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

JAQUELINE MISHO
 3395 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 WHITE
 1085 CUESTA ST
 SANTA YNEZ, CA 93460

Account Invoice

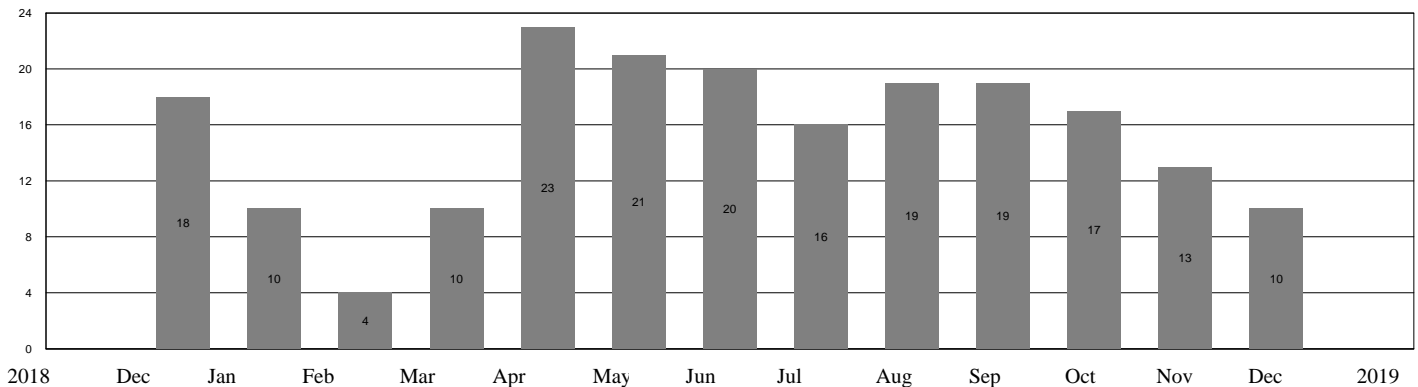
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006042502
 SERVICE ADDRESS 1085 CUESTA ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-105.75** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 63355550 | 1 | 5/8 " | 3002 | 3012 | 10 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

| Bill Period | Days | Units |
|---------------|------|-------|
| Current Year | 30 | 10 |
| Previous Year | 31 | 18 |

CHARGES

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

ACCOUNT BALANCE

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

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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| | |
|------------------------|-----------------------------|
| PAST DUE/PENALTY | \$ 0.00 |
| CURRENT CHARGES | \$ 90.90 |
| TOTAL BALANCES | \$ 90.90 |
| AMOUNT ENCLOSED | DO NOT PAY - AUTOPAY |

Payment Coupon

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

ACCOUNT NUMBER 000006042502
 SERVICE ADDRESS 1085 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

STEPHEN WHITE
 1085 CUESTA 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

LISSA SAMUEL
 1095 CUESTA ST
 SANTA YNEZ, CA 93460

Account Invoice

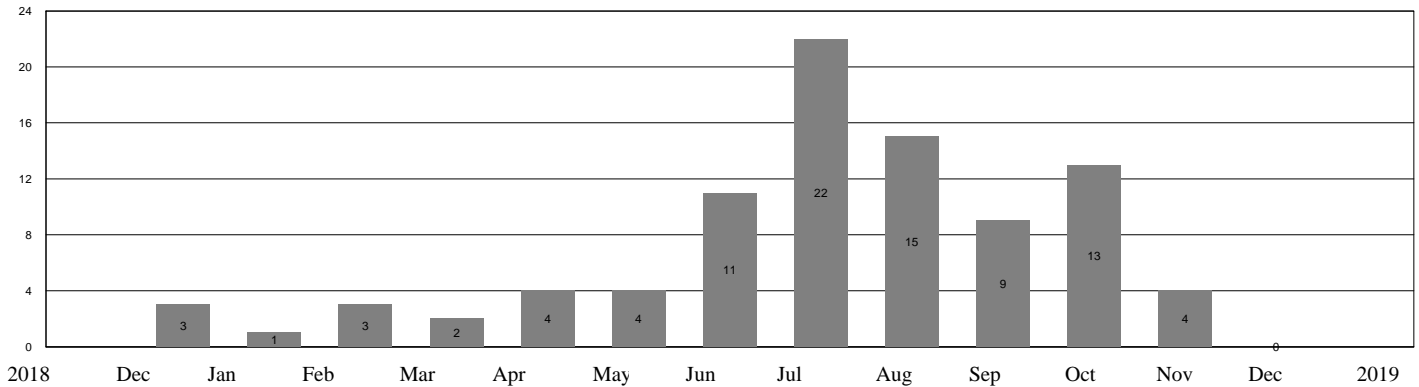
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006045002
 SERVICE ADDRESS 1095 CUESTA ST
 SERVICE FROM 11/26/19 - 12/30/19
 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 |
|----------|---------------|------------|---------------|--------------|-----|
| 63355405 | 1 | 5/8 " | 2175 | 2175 | 0 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period | Days | Units | CHARGES | Amount |
|---------------|------|-------|----------------------|----------------|
| Current Year | 34 | 0 | PREVIOUS BALANCE | 0.00 |
| Previous Year | 31 | 3 | Water System Charge | 41.40 |
| | | | Water Use Charge | 0.00 |
| | | | TOTAL CHARGES | \$41.40 |

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

| | |
|------------------------|-----------------------------|
| PAST DUE/PENALTY | \$ 0.00 |
| CURRENT CHARGES | \$ 41.40 |
| TOTAL BALANCES | \$ 41.40 |
| AMOUNT ENCLOSED | DO NOT PAY - AUTOPAY |

Payment Coupon

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

ACCOUNT NUMBER 000006045002
 SERVICE ADDRESS 1095 CUESTA ST
 SERVICE FROM 11/26/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

LISSA SAMUEL
 1095 CUESTA 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

NOELANI VALDEZ
 1058 CUESTA ST
 SANTA YNEZ, CA 93460

Account Invoice

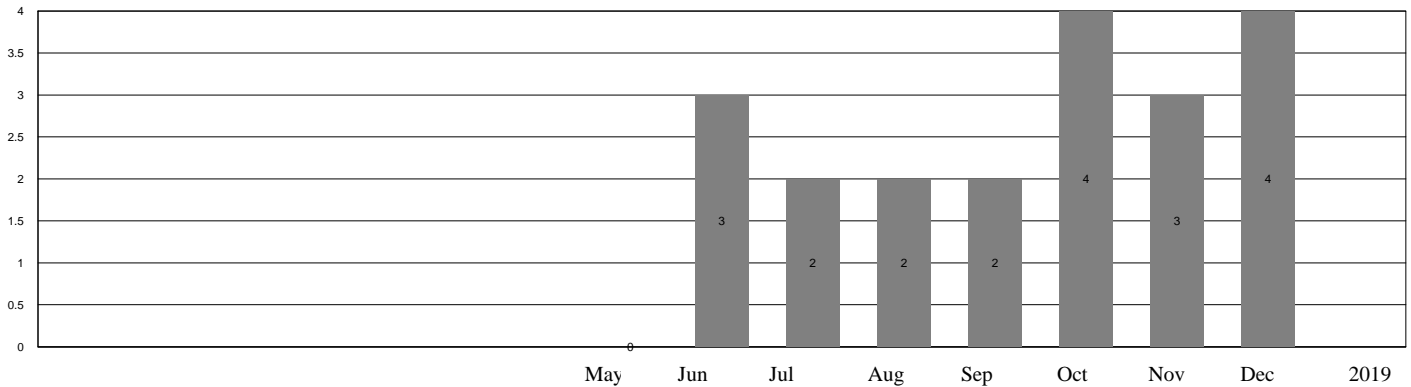
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006047504
 SERVICE ADDRESS 1058 CUESTA ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-56.25** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 65281893 | 1 | 5/8 " | 792 | 796 | 4 |

MONTHLY WATER USAGE



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

CHARGES

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000006047504
 SERVICE ADDRESS 1058 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

NOELANI VALDEZ
 1058 CUESTA 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

GENERAL SERVICES DEPT
 C/O: D86000
 105 E ANAPAMU ST RM 108
 SANTA BARBARA, CA 93101

Account Invoice

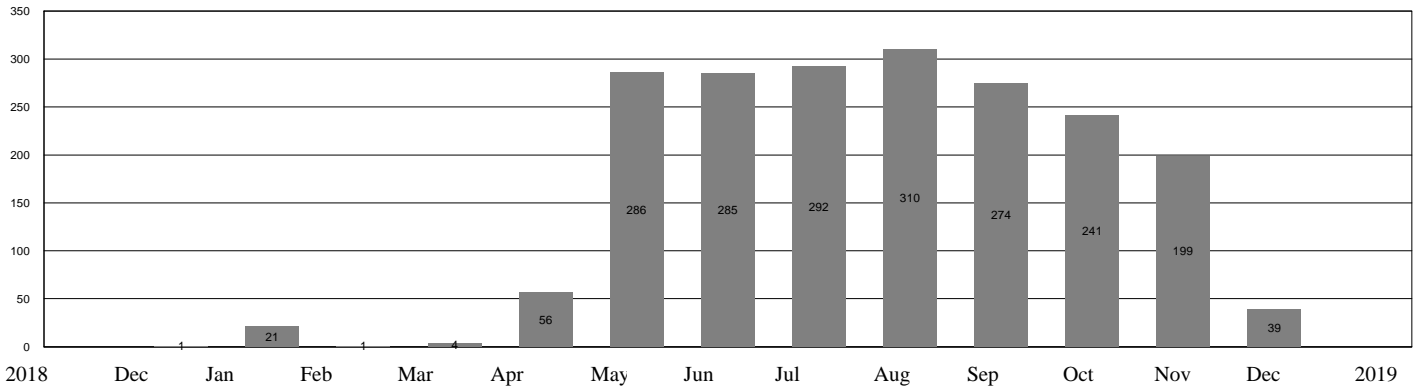
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006050001
 SERVICE ADDRESS 3450 CUESTA ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-1,150.65** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 52283086 | 1 | 1-1/2" | 32630 | 32669 | 39 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period | Days | Units |
|---------------|------|-------|
| Current Year | 30 | 39 |
| Previous Year | 31 | 1 |

| | |
|----------------------|-----------------|
| PREVIOUS BALANCE | 0.00 |
| Water System Charge | 165.60 |
| Water Use Charge | 193.05 |
| TOTAL CHARGES | \$358.65 |

ACCOUNT BALANCE

| | |
|-------------------------|-----------------|
| CREDIT BALANCE | 0.00 |
| CURRENT CHARGES | 358.65 |
| TOTAL AMOUNT DUE | \$358.65 |

SPECIAL MESSAGE:

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

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

| | |
|------------------------|-----------|
| PAST DUE/PENALTY | \$ 0.00 |
| CURRENT CHARGES | \$ 358.65 |
| TOTAL BALANCES | \$ 358.65 |
| AMOUNT ENCLOSED | |

Payment Coupon

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

ACCOUNT NUMBER 000006050001
 SERVICE ADDRESS 3450 CUESTA ST
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

GENERAL SERVICES DEPT
 C/O: D86000
 105 E ANAPAMU ST RM 108
 SANTA BARBARA, CA 93101

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





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

DEBORAH WHITFORD-MARTINEZ
 4318 MANCHESTER CT
 SANTA MARIA, CA 93455

Account Invoice

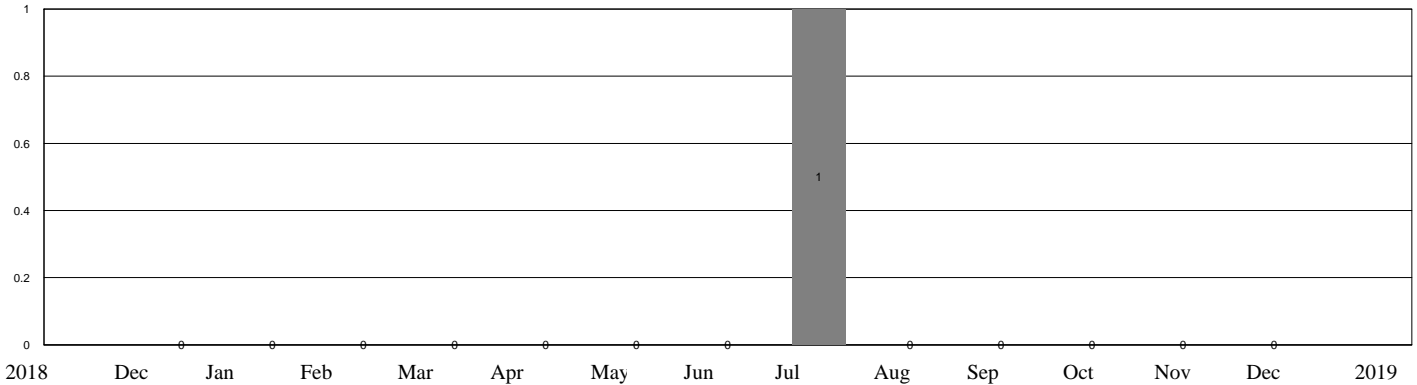
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006051503
 SERVICE ADDRESS 1098 CUESTA ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-41.40** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 60369058 | 1 | 5/8 " | 2540 | 2540 | 0 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

ACCOUNT BALANCE

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

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

| | |
|------------------------|-----------------------------|
| PAST DUE/PENALTY | \$ 0.00 |
| CURRENT CHARGES | \$ 41.40 |
| TOTAL BALANCES | \$ 41.40 |
| AMOUNT ENCLOSED | DO NOT PAY - AUTOPAY |

Payment Coupon

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

ACCOUNT NUMBER 000006051503
 SERVICE ADDRESS 1098 CUESTA ST
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

DEBORAH WHITFORD-MARTINEZ
 4318 MANCHESTER CT
 SANTA MARIA, CA 93455

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

P BURTNES
 PO BOX 1140
 SANTA BARBARA, CA 93102

Account Invoice

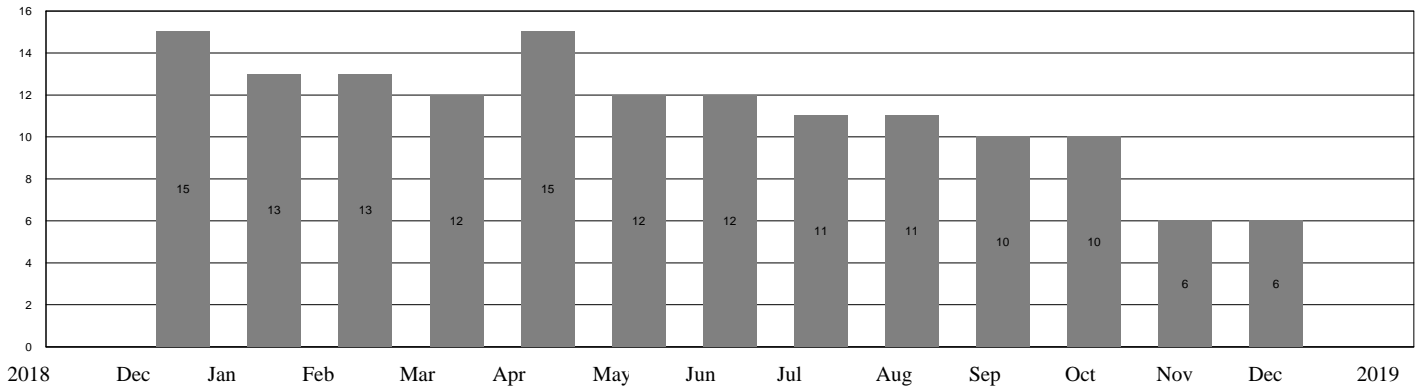
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006052501
 SERVICE ADDRESS 1120 CUESTA ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-112.50** 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 64090497 | 1 | 1" | 2786 | 2792 | 6 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period | Days | Units | CHARGES | Amount |
|---------------|------|-------|----------------------|-----------------|
| Current Year | 30 | 6 | PREVIOUS BALANCE | 0.00 |
| Previous Year | 31 | 15 | Water System Charge | 82.80 |
| | | | Water Use Charge | 29.70 |
| | | | TOTAL CHARGES | \$112.50 |

ACCOUNT BALANCE

| | |
|-------------------------|-----------------|
| CREDIT BALANCE | 0.00 |
| CURRENT CHARGES | 112.50 |
| TOTAL AMOUNT DUE | \$112.50 |

SPECIAL MESSAGE:

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

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

| | |
|------------------------|-----------|
| PAST DUE/PENALTY | \$ 0.00 |
| CURRENT CHARGES | \$ 112.50 |
| TOTAL BALANCES | \$ 112.50 |
| AMOUNT ENCLOSED | |

Payment Coupon

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

ACCOUNT NUMBER 000006052501
 SERVICE ADDRESS 1120 CUESTA ST
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

P BURTNES
 PO BOX 1140
 SANTA BARBARA, CA 93102

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





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

PETER BURTNESSE
 PO BOX 1140
 SANTA BARBARA, CA 93102

Account Invoice

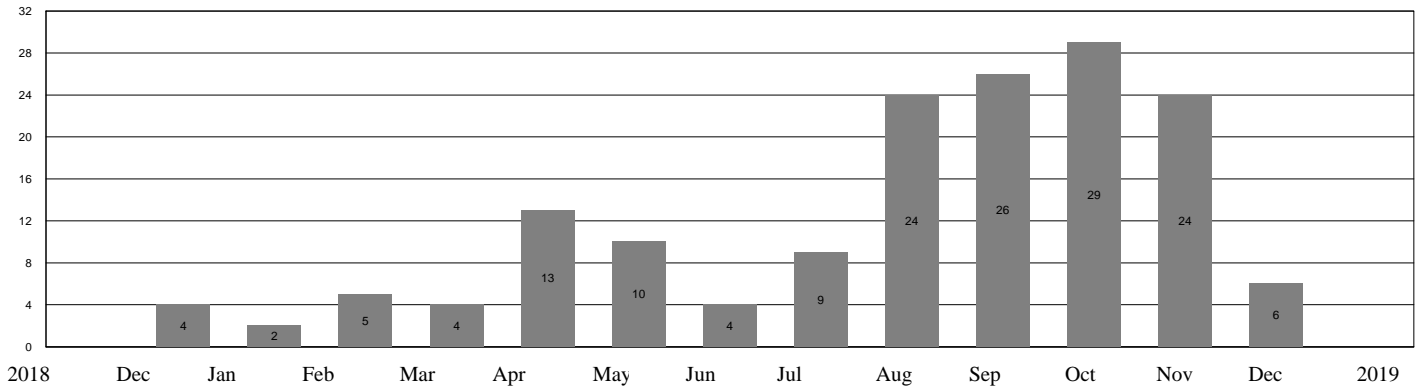
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006053001
 SERVICE ADDRESS 3410 MANZANA ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE \$-168.48 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 64206976 | 1 | 3/4" | 2724 | 2730 | 6 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period | Days | Units | CHARGES |
|---------------|------|-------|------------------------------|
| Current Year | 30 | 6 | PREVIOUS BALANCE 0.00 |
| Previous Year | 31 | 4 | Water System Charge 49.68 |
| | | | Water Use Charge 29.70 |
| | | | TOTAL CHARGES \$79.38 |

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000006053001
 SERVICE ADDRESS 3410 MANZANA 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

PETER BURTNESSE
 PO BOX 1140
 SANTA BARBARA, CA 93102





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 Questions: general@syrwd.org

PETER BURTNESSE
 PO BOX 1140
 SANTA BARBARA, CA 93102

Account Invoice

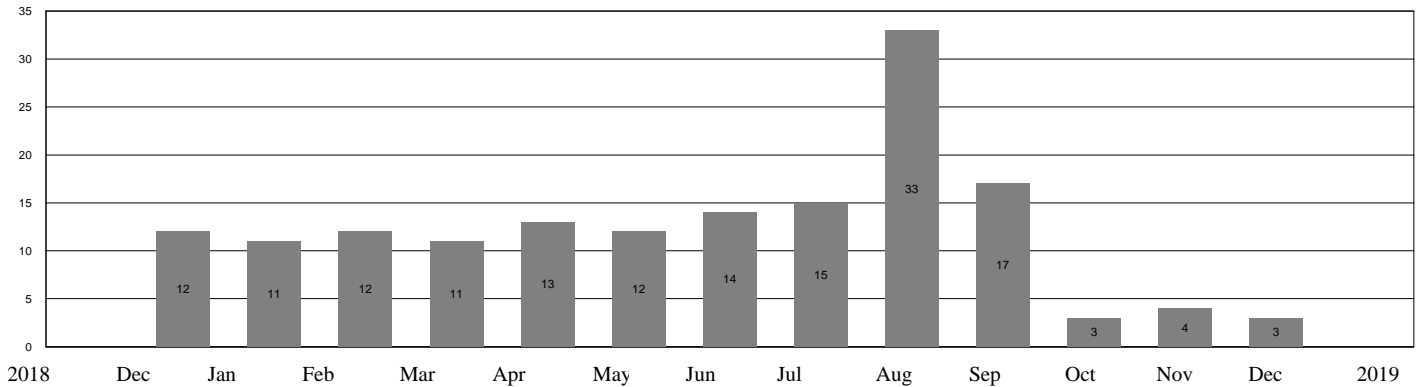
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006053501
 SERVICE ADDRESS 3420 MANZANA ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE \$-61.20 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 64057487 | 1 | 5/8 " | 1270 | 1273 | 3 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period | Days | Units | PREVIOUS BALANCE | 0.00 |
|---------------|------|-------|----------------------|----------------|
| Current Year | 30 | 3 | Water System Charge | 41.40 |
| Previous Year | 31 | 12 | Water Use Charge | 14.85 |
| | | | TOTAL CHARGES | \$56.25 |

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000006053501
 SERVICE ADDRESS 3420 MANZANA 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
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 Santa Ynez, CA 93460

PETER BURTNESSE
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 SANTA BARBARA, CA 93102





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PETER BURTNESSE
 PO BOX 1140
 SANTA BARBARA, CA 93102

Account Invoice

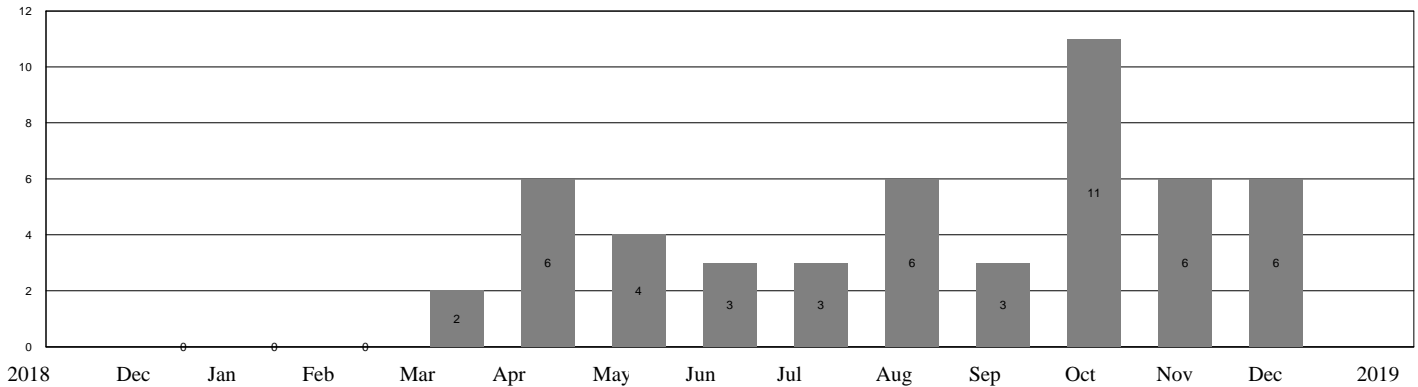
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006054001
 SERVICE ADDRESS 3463 SAGUNTO ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-79.38** 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|-----------|---------------|------------|---------------|--------------|-----|
| 78614627M | 1 | 3/4" | 69 | 75 | 6 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period | Days | Units | PREVIOUS BALANCE | |
|---------------|------|-------|----------------------|----------------|
| Current Year | 30 | 6 | Water System Charge | 49.68 |
| Previous Year | 31 | 0 | Water Use Charge | 29.70 |
| | | | TOTAL CHARGES | \$79.38 |

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000006054001
 SERVICE ADDRESS 3463 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

PETER BURTNESSE
 PO BOX 1140
 SANTA BARBARA, CA 93102





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

SANDRA KENNY & EFRAIN MORALES
 3440 MANZANA ST
 SANTA YNEZ, CA 93460

Account Invoice

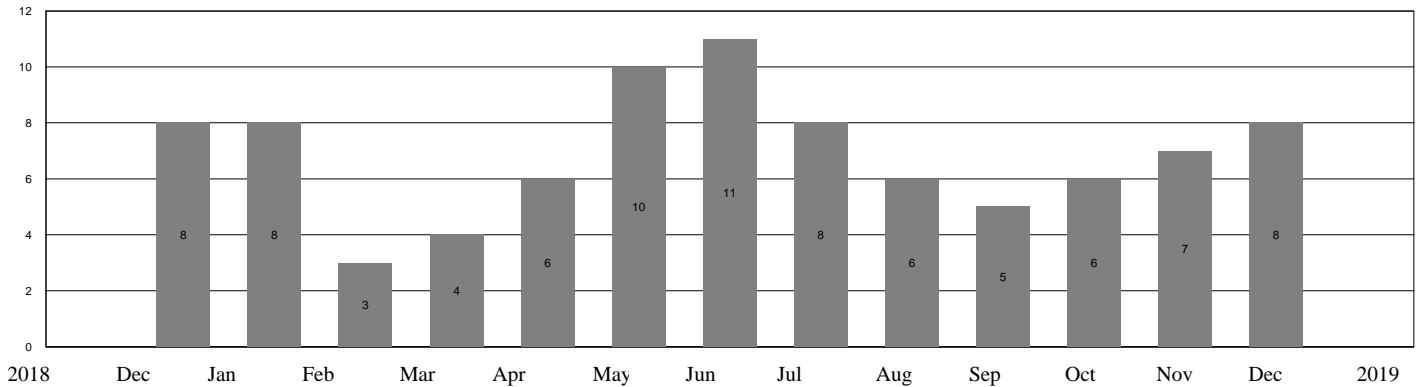
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006055006
 SERVICE ADDRESS 3440 MANZANA 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 |
|----------|---------------|------------|---------------|--------------|-----|
| 65281989 | 1 | 5/8 " | 1325 | 1333 | 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 | 31 | 8 | Water System Charge | 41.40 |
| | | | Water Use Charge | 39.60 |
| | | | TOTAL CHARGES | \$81.00 |

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000006055006
 SERVICE ADDRESS 3440 MANZANA ST
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

SANDRA KENNY & EFRAIN MORALES
 3440 MANZANA 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

ELIZABETH WENNERSTROM
 3450 MANZANA ST
 SANTA YNEZ, CA 93460

Account Invoice

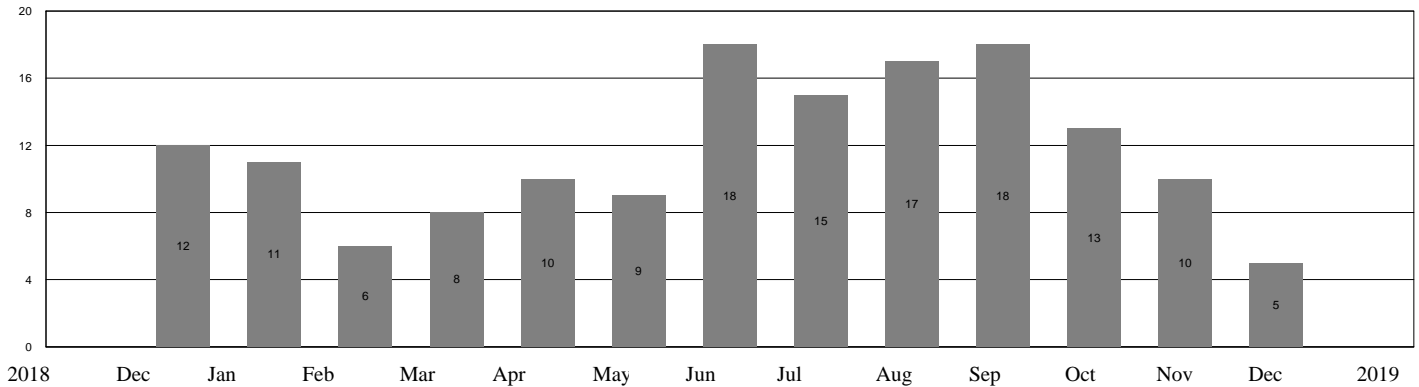
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006055509
 SERVICE ADDRESS 3450 MANZANA ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-103.95** 12/17/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 65281954 | 1 | 5/8 " | 3331 | 3336 | 5 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period | Days | Units | CHARGES | Amount |
|---------------|------|-------|----------------------|----------------|
| Current Year | 30 | 5 | PREVIOUS BALANCE | 1.31 |
| Previous Year | 31 | 12 | Water System Charge | 41.40 |
| | | | Water Use Charge | 24.75 |
| | | | TOTAL CHARGES | \$67.46 |

ACCOUNT BALANCE

| | |
|-------------------------|----------------|
| PREVIOUS BALANCE | 1.31 |
| CURRENT CHARGES | 66.15 |
| TOTAL AMOUNT DUE | \$67.46 |

SPECIAL MESSAGE:

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

| | |
|------------------------|----------|
| PAST DUE/PENALTY | \$ 1.31 |
| CURRENT CHARGES | \$ 66.15 |
| TOTAL BALANCES | \$ 67.46 |
| AMOUNT ENCLOSED | |

Payment Coupon

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

ACCOUNT NUMBER 000006055509
 SERVICE ADDRESS 3450 MANZANA 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

ELIZABETH WENNERSTROM
 3450 MANZANA ST
 SANTA YNEZ, CA 93460





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

TRACY&SHUKRI FARHAD
 PO BOX 27
 SANTA YNEZ, CA 93460

Account Invoice

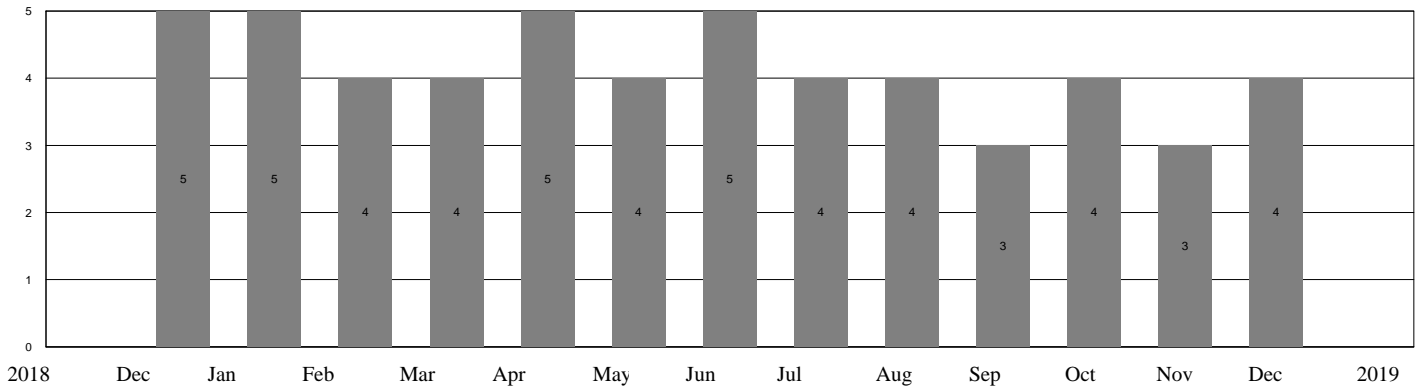
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006057507
 SERVICE ADDRESS 3435 MANZANA ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE \$-56.25 12/17/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 65281976 | 1 | 5/8 " | 2351 | 2355 | 4 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period | Days | Units | CHARGES |
|---------------|------|-------|------------------------------|
| Current Year | 30 | 4 | PREVIOUS BALANCE 0.00 |
| Previous Year | 31 | 5 | Water System Charge 41.40 |
| | | | Water Use Charge 19.80 |
| | | | TOTAL CHARGES \$61.20 |

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

| | |
|------------------|----------|
| PAST DUE/PENALTY | \$ 0.00 |
| CURRENT CHARGES | \$ 61.20 |
| TOTAL BALANCES | \$ 61.20 |
| AMOUNT ENCLOSED | |

Payment Coupon

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

ACCOUNT NUMBER 000006057507
 SERVICE ADDRESS 3435 MANZANA 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

TRACY&SHUKRI FARHAD
 PO BOX 27
 SANTA YNEZ, CA 93460





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

JON MILBY
 3431 MANZANA ST
 SANTA YNEZ, CA 93460

Account Invoice

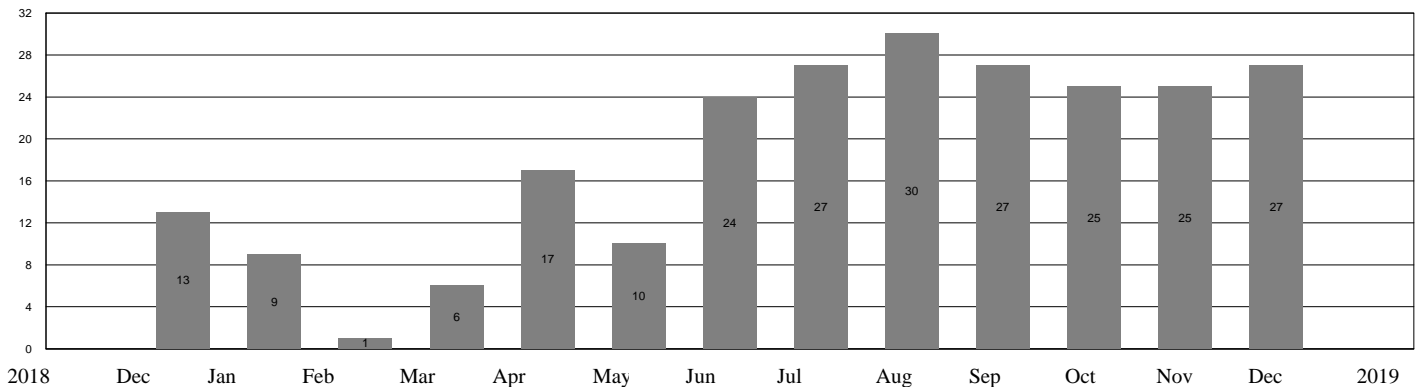
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006060007
 SERVICE ADDRESS 3431 MANZANA ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE \$-330.30 12/27/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 65281887 | 1 | 5/8 " | 3912 | 3939 | 27 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period | Days | Units | PREVIOUS BALANCE | |
|---------------|------|-------|----------------------|-----------------|
| Current Year | 30 | 27 | Water System Charge | 0.00 |
| Previous Year | 31 | 13 | Water Use Charge | 133.65 |
| | | | TOTAL CHARGES | \$175.05 |

ACCOUNT BALANCE

| | |
|-------------------------|-----------------|
| CREDIT BALANCE | 0.00 |
| CURRENT CHARGES | 175.05 |
| TOTAL AMOUNT DUE | \$175.05 |

SPECIAL MESSAGE:

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

| | |
|------------------------|-----------|
| PAST DUE/PENALTY | \$ 0.00 |
| CURRENT CHARGES | \$ 175.05 |
| TOTAL BALANCES | \$ 175.05 |
| AMOUNT ENCLOSED | |

Payment Coupon

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

ACCOUNT NUMBER 000006060007
 SERVICE ADDRESS 3431 MANZANA 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

JON MILBY
 3431 MANZANA ST
 SANTA YNEZ, CA 93460





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

BOB SILSBEE
 1148 CUESTA ST
 SANTA YNEZ, CA 93460

Account Invoice

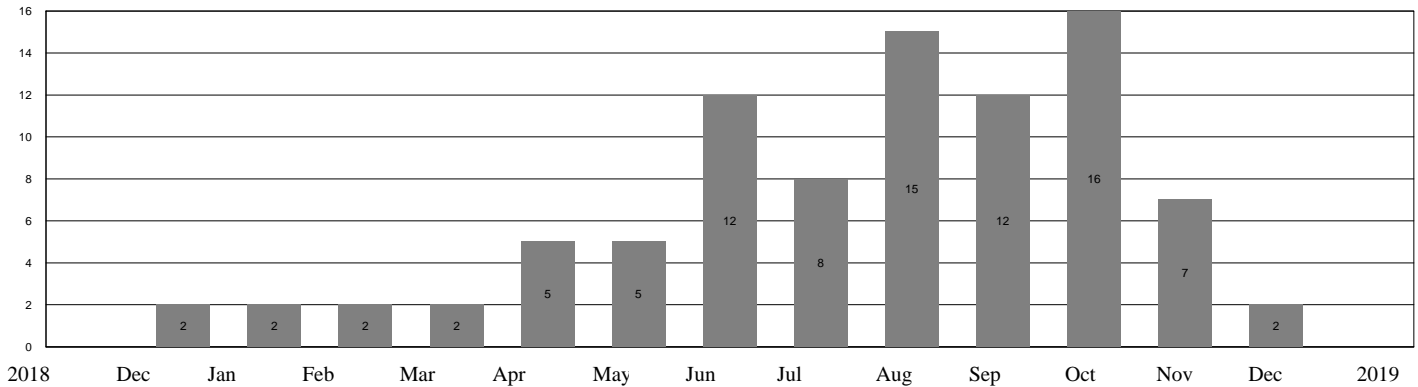
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006062501
 SERVICE ADDRESS 1148 CUESTA 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 |
|----------|---------------|------------|---------------|--------------|-----|
| 67552669 | 1 | 5/8 " | 1727 | 1729 | 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 | 31 | 2 | Water System Charge | 41.40 |
| | | | Water Use Charge | 9.90 |
| | | | TOTAL CHARGES | \$51.30 |

ACCOUNT BALANCE

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

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000006062501
 SERVICE ADDRESS 1148 CUESTA ST
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

BOB SILSBEE
 1148 CUESTA 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

CONNIE EIDE
 1222 BROADLEAF LANE
 SAN JOSE, CA 95128

Account Invoice

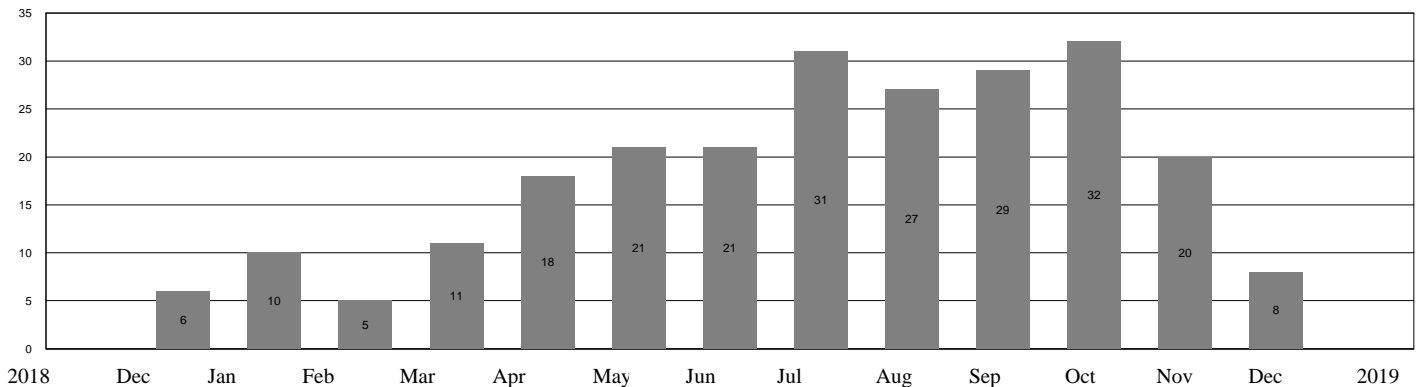
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006063008
 SERVICE ADDRESS 3391 MANZANA ST
 SERVICE FROM 11/26/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$0.00
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 53955660 | 1 | 3/4" | 7256 | 7264 | 8 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

| Bill Period | Days | Units |
|---------------|------|-------|
| Current Year | 34 | 8 |
| Previous Year | 31 | 6 |

CHARGES

| | |
|----------------------|------------------|
| PREVIOUS BALANCE | -409.58 |
| Water System Charge | 49.68 |
| Water Use Charge | 39.60 |
| TOTAL CHARGES | \$-320.30 |

ACCOUNT BALANCE

| | |
|-------------------------|------------------|
| CREDIT BALANCE | -409.58 |
| CURRENT CHARGES | 89.28 |
| TOTAL AMOUNT DUE | \$-320.30 |

SPECIAL MESSAGE:

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

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

CREDIT BALANCE - DO NOT PAY

| | |
|------------------|-----------|
| PAST DUE/PENALTY | \$-409.58 |
| CURRENT CHARGES | \$ 89.28 |
| TOTAL BALANCES | \$-320.30 |
| AMOUNT ENCLOSED | |

Payment Coupon

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

ACCOUNT NUMBER 000006063008
 SERVICE ADDRESS 3391 MANZANA ST
 SERVICE FROM 11/26/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

CONNIE EIDE
 1222 BROADLEAF LANE
 SAN JOSE, CA 95128

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

CAROL ROPER
 3381 MANZANA ST
 SANTA YNEZ, CA 93460

Account Invoice

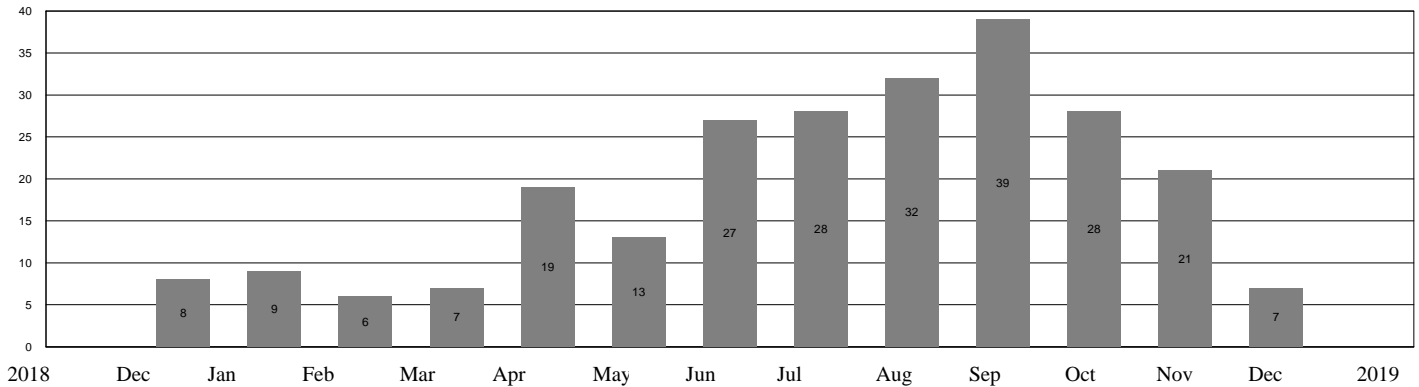
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006063502
 SERVICE ADDRESS 3381 MANZANA 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 |
|----------|---------------|------------|---------------|--------------|-----|
| 70069634 | 1 | 3/4" | 3014 | 3021 | 7 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period | Days | Units | CHARGES | Amount |
|---------------|------|-------|----------------------|-----------------|
| Current Year | 30 | 7 | PREVIOUS BALANCE | 153.63 |
| Previous Year | 31 | 8 | Water System Charge | 49.68 |
| | | | Water Use Charge | 34.65 |
| | | | TOTAL CHARGES | \$237.96 |

ACCOUNT BALANCE

| | |
|-------------------------|-----------------|
| PREVIOUS BALANCE | 153.63 |
| CURRENT CHARGES | 84.33 |
| TOTAL AMOUNT DUE | \$237.96 |

SPECIAL MESSAGE:

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

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

| | |
|------------------------|-----------|
| PAST DUE/PENALTY | \$ 153.63 |
| CURRENT CHARGES | \$ 84.33 |
| TOTAL BALANCES | \$ 237.96 |
| AMOUNT ENCLOSED | |

Payment Coupon

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

ACCOUNT NUMBER 000006063502
 SERVICE ADDRESS 3381 MANZANA ST
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

CAROL ROPER
 3381 MANZANA 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

PATRICIA DONATO
 3371 MANZANA ST
 SANTA YNEZ, CA 93460

Account Invoice

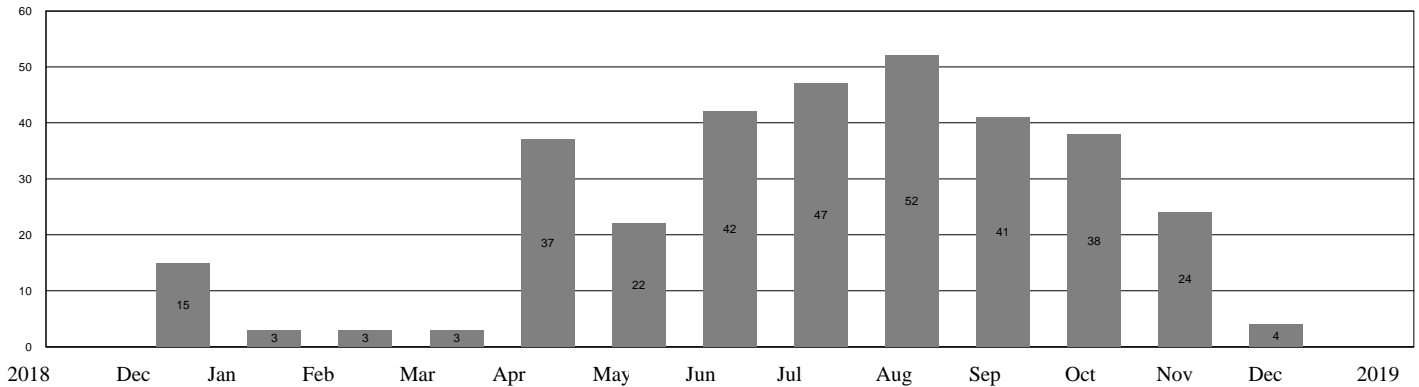
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006063703
 SERVICE ADDRESS 3371 MANZANA ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-168.48** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 53372956 | 1 | 3/4" | 1074 | 1078 | 4 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period | Days | Units | PREVIOUS BALANCE | |
|---------------|------|-------|----------------------|----------------|
| Current Year | 30 | 4 | Water System Charge | 49.68 |
| Previous Year | 31 | 15 | Water Use Charge | 19.80 |
| | | | TOTAL CHARGES | \$69.48 |

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000006063703
 SERVICE ADDRESS 3371 MANZANA ST
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

PATRICIA DONATO
 3371 MANZANA 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

JILL ROSS
 3374 MANZANA ST
 SANTA YNEZ, CA 93460

Account Invoice

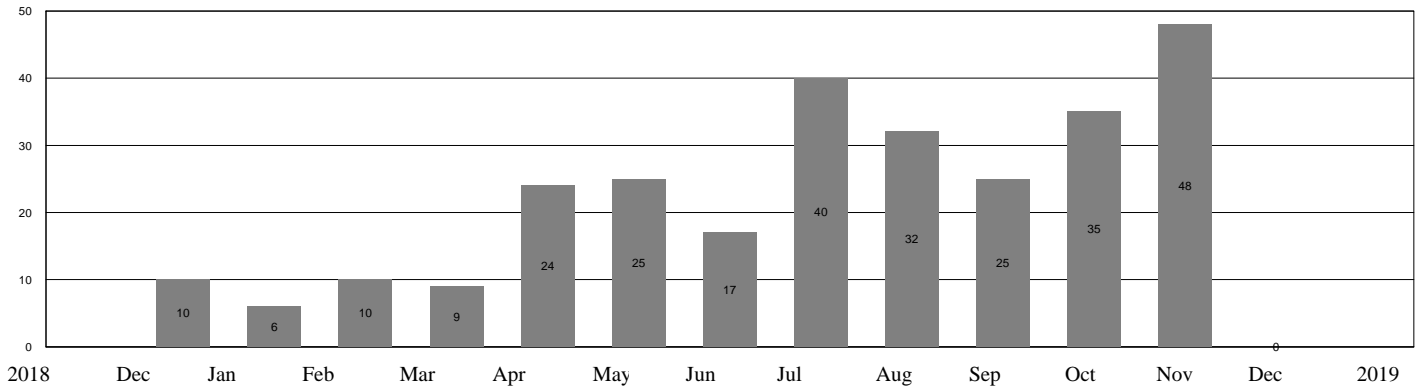
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006064004
 SERVICE ADDRESS 3374 MANZANA ST
 SERVICE FROM 11/29/19 - 12/16/19
 LAST PAYMENT AMOUNT & DATE **\$-287.28** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 53955658 | 1 | 3/4" | 7763 | 7763 | 0 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period | Days | Units | CHARGES | Amount |
|---------------|------|-------|----------------------|----------------|
| Current Year | 31 | 0 | PREVIOUS BALANCE | 0.00 |
| Previous Year | 31 | 10 | Water System Charge | 49.68 |
| | | | Water Use Charge | 0.00 |
| | | | TOTAL CHARGES | \$49.68 |

ACCOUNT BALANCE

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

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

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

| | |
|------------------------|-----------------------------|
| PAST DUE/PENALTY | \$ 0.00 |
| CURRENT CHARGES | \$ 49.68 |
| TOTAL BALANCES | \$ 49.68 |
| AMOUNT ENCLOSED | DO NOT PAY - AUTOPAY |

Payment Coupon

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

ACCOUNT NUMBER 000006064004
 SERVICE ADDRESS 3374 MANZANA ST
 SERVICE FROM 11/29/19 - 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

JILL ROSS
 3374 MANZANA ST
 SANTA YNEZ, CA 93460





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

REBECCA SHIELDS
 PO BOX 1938
 SANTA YNEZ, CA 93460

Account Invoice

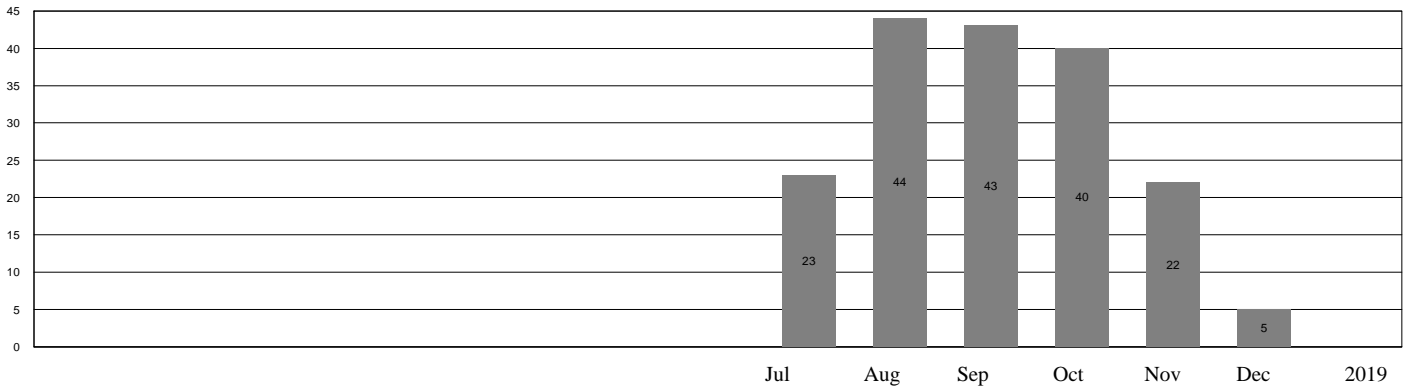
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006064506
 SERVICE ADDRESS 3384 MANZANA ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-158.58** 12/26/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 36892582 | 1 | 3/4" | 581 | 586 | 5 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

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

CHARGES

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000006064506
 SERVICE ADDRESS 3384 MANZANA 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

REBECCA SHIELDS
 PO BOX 1938
 SANTA YNEZ, CA 93460





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

CHRISTIAN CHILDERS
 3394 MANZANA STREET
 SANTA YNEZ, CA 93460

Account Invoice

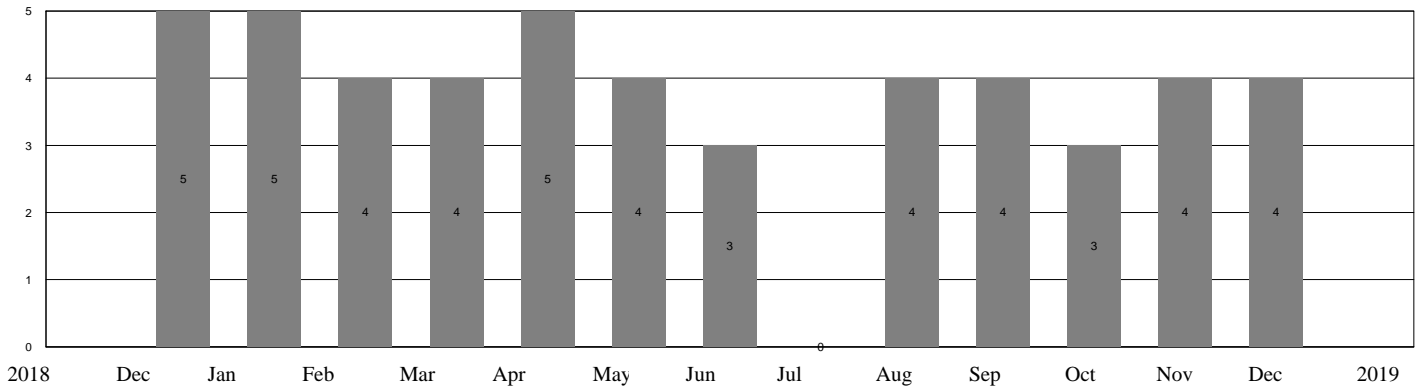
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006064703
 SERVICE ADDRESS 3394 MANZANA ST
 SERVICE FROM 11/26/19 - 12/27/19
 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 |
|-----------|---------------|------------|---------------|--------------|-----|
| 82164406M | 1 | 3/4" | 7 | 11 | 4 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period | Days | Units | PREVIOUS BALANCE | |
|---------------|------|-------|----------------------|----------------|
| Current Year | 31 | 4 | Water System Charge | 49.68 |
| Previous Year | 31 | 5 | Water Use Charge | 19.80 |
| | | | TOTAL CHARGES | \$69.48 |

ACCOUNT BALANCE

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

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000006064703
 SERVICE ADDRESS 3394 MANZANA ST
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

CHRISTIAN CHILDERS
 3394 MANZANA STREET
 SANTA YNEZ, CA 93460

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





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

MICHAEL PRESCOTT
 1150 CUESTA ST
 SANTA YNEZ, CA 93460

Account Invoice

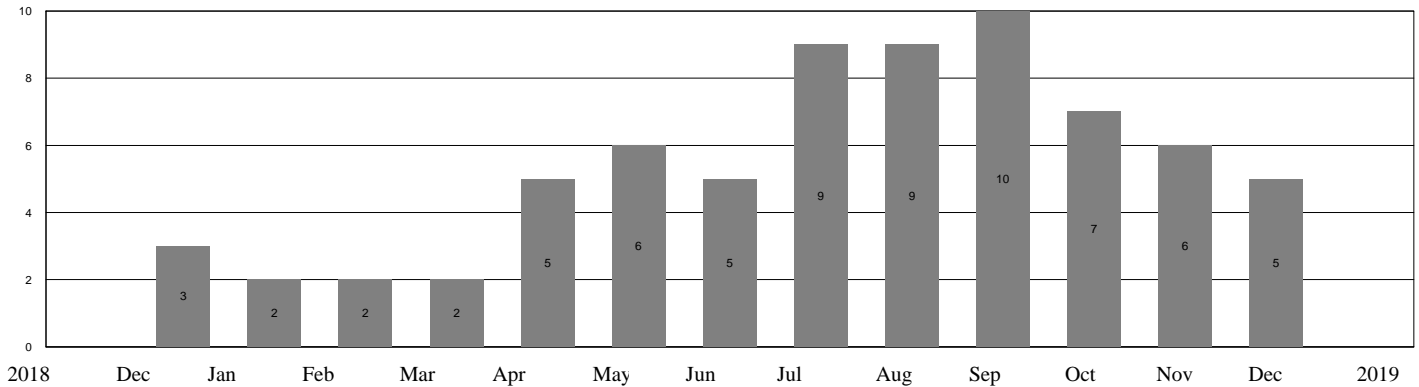
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006065002
 SERVICE ADDRESS 1150 CUESTA ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-86.33** 12/5/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 64206984 | 1 | 3/4" | 1930 | 1935 | 5 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period | Days | Units |
|---------------|------|-------|
| Current Year | 30 | 5 |
| Previous Year | 31 | 3 |

| | |
|----------------------|-----------------|
| PREVIOUS BALANCE | 77.38 |
| Water System Charge | 49.68 |
| Water Use Charge | 24.75 |
| TOTAL CHARGES | \$153.81 |

ACCOUNT BALANCE

| | |
|-------------------------|-----------------|
| PREVIOUS BALANCE | 77.38 |
| CURRENT CHARGES | 74.43 |
| TOTAL AMOUNT DUE | \$153.81 |

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 | \$ 77.38 |
| CURRENT CHARGES | \$ 74.43 |
| TOTAL BALANCES | \$ 153.81 |
| AMOUNT ENCLOSED | |

Payment Coupon

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

ACCOUNT NUMBER 000006065002
 SERVICE ADDRESS 1150 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

MICHAEL PRESCOTT
 1150 CUESTA 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

RANDY MASKELL
 639 JAMESTOWN ROAD
 BURBANK, CA 91504

Account Invoice

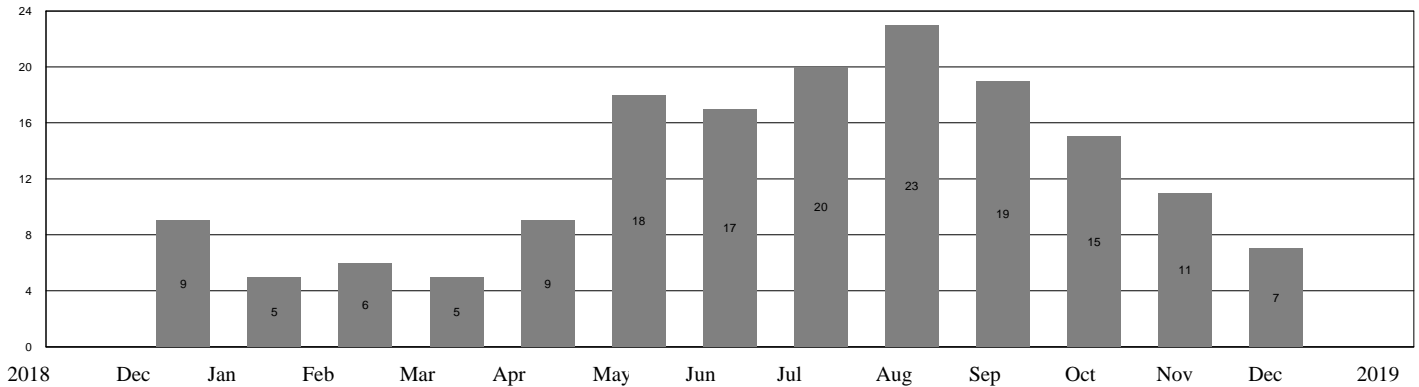
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006067504
 SERVICE ADDRESS 1155 CUESTA 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 |
|----------|---------------|------------|---------------|--------------|-----|
| 65281931 | 1 | 5/8 " | 2973 | 2980 | 7 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period | Days | Units | PREVIOUS BALANCE | |
|---------------|------|-------|----------------------|----------------|
| Current Year | 30 | 7 | Water System Charge | 41.40 |
| Previous Year | 31 | 9 | Water Use Charge | 34.65 |
| | | | TOTAL CHARGES | \$76.05 |

ACCOUNT BALANCE

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

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000006067504
 SERVICE ADDRESS 1155 CUESTA ST
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

RANDY MASKELL
 639 JAMESTOWN ROAD
 BURBANK, CA 91504

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

LAURA FAIRBANKS
 PO BOX 34
 SANTA YNEZ, CA 93460-0034

Account Invoice

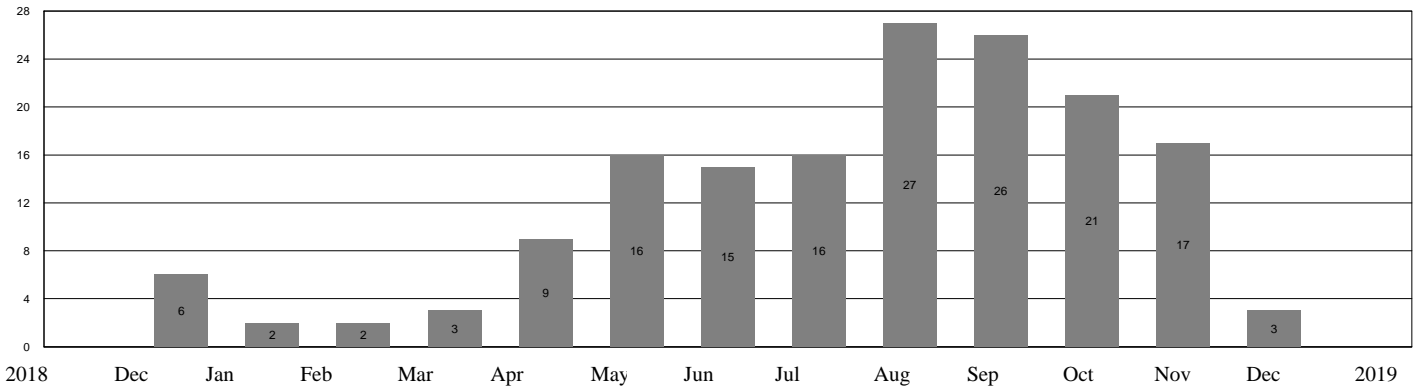
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006070009
 SERVICE ADDRESS 1165 CUESTA ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-125.55** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 58449274 | 1 | 5/8 " | 3720 | 3723 | 3 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

| Bill Period | Days | Units |
|---------------|------|-------|
| Current Year | 30 | 3 |
| Previous Year | 31 | 6 |

CHARGES

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

ACCOUNT BALANCE

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

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

Payment Coupon

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

ACCOUNT NUMBER 000006070009
 SERVICE ADDRESS 1165 CUESTA ST
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

LAURA FAIRBANKS
 PO BOX 34
 SANTA YNEZ, CA 93460-0034

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

NATHAN GREENWOOD
 1168 CUESTA ST
 SANTA YNEZ, CA 93460

Account Invoice

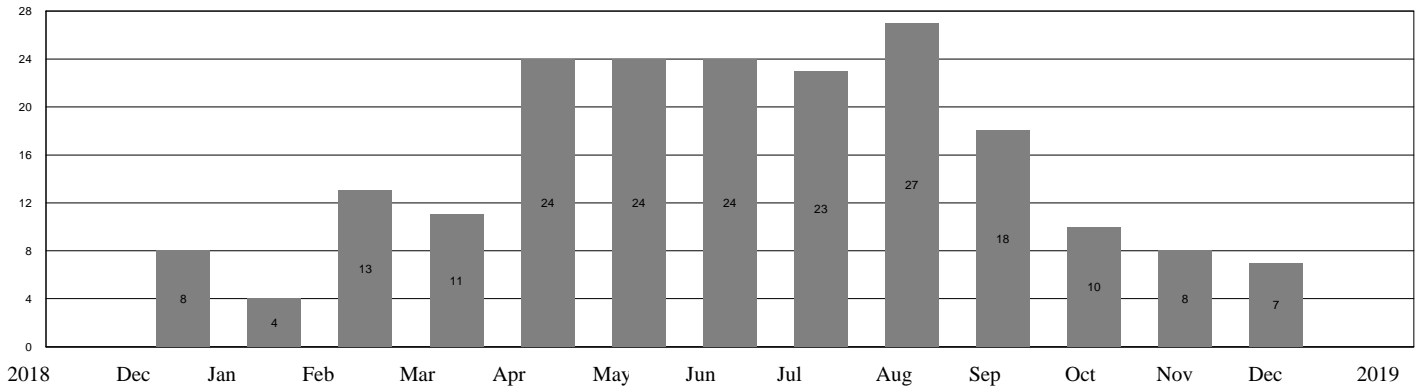
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006072505
 SERVICE ADDRESS 1168 CUESTA 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 |
|----------|---------------|------------|---------------|--------------|-----|
| 63295334 | 1 | 3/4" | 2754 | 2761 | 7 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period | Days | Units | CHARGES |
|---------------|------|-------|------------------------------|
| Current Year | 30 | 7 | PREVIOUS BALANCE 0.00 |
| Previous Year | 31 | 8 | Water System Charge 49.68 |
| | | | Water Use Charge 34.65 |
| | | | TOTAL CHARGES \$84.33 |

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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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 | \$ 84.33 |
| TOTAL BALANCES | \$ 84.33 |
| AMOUNT ENCLOSED | |

Payment Coupon

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

ACCOUNT NUMBER 000006072505
 SERVICE ADDRESS 1168 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

NATHAN GREENWOOD
 1168 CUESTA ST
 SANTA YNEZ, CA 93460





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

BRIAN KOPPENJAN & MICHELLE KIRK
 1172 CUESTA ST
 SANTA YNEZ, CA 93460

Account Invoice

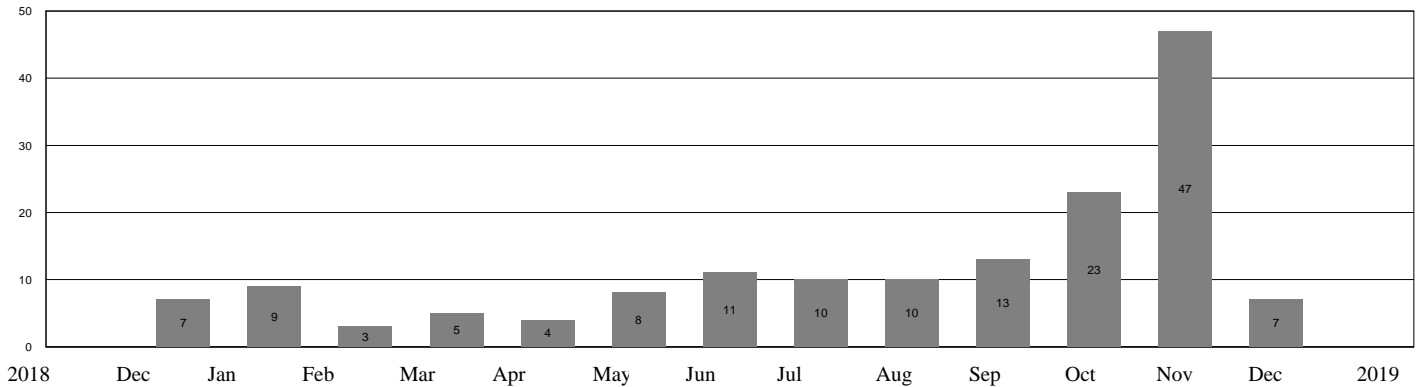
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006075004
 SERVICE ADDRESS 1172 CUESTA ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE \$-284.33 12/4/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 63295337 | 1 | 3/4" | 3595 | 3602 | 7 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period | Days | Units | CHARGES | AMOUNT |
|---------------|------|-------|----------------------|----------------|
| Current Year | 30 | 7 | PREVIOUS BALANCE | -2.00 |
| Previous Year | 31 | 7 | Water System Charge | 49.68 |
| | | | Water Use Charge | 34.65 |
| | | | TOTAL CHARGES | \$84.33 |

ACCOUNT BALANCE

| | |
|-------------------------|----------------|
| CREDIT BALANCE | -2.00 |
| CURRENT CHARGES | 84.33 |
| TOTAL AMOUNT DUE | \$84.33 |

SPECIAL MESSAGE:

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

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

| | |
|------------------|----------|
| PAST DUE/PENALTY | \$-2.00 |
| CURRENT CHARGES | \$ 84.33 |
| TOTAL BALANCES | \$ 84.33 |
| AMOUNT ENCLOSED | |

Payment Coupon

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

ACCOUNT NUMBER 000006075004
 SERVICE ADDRESS 1172 CUESTA ST
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

BRIAN KOPPENJAN & MICHELLE KIRK
 1172 CUESTA 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

NATHAN STONE
 PO BOX 188
 SANTA YNEZ, CA 93460

Account Invoice

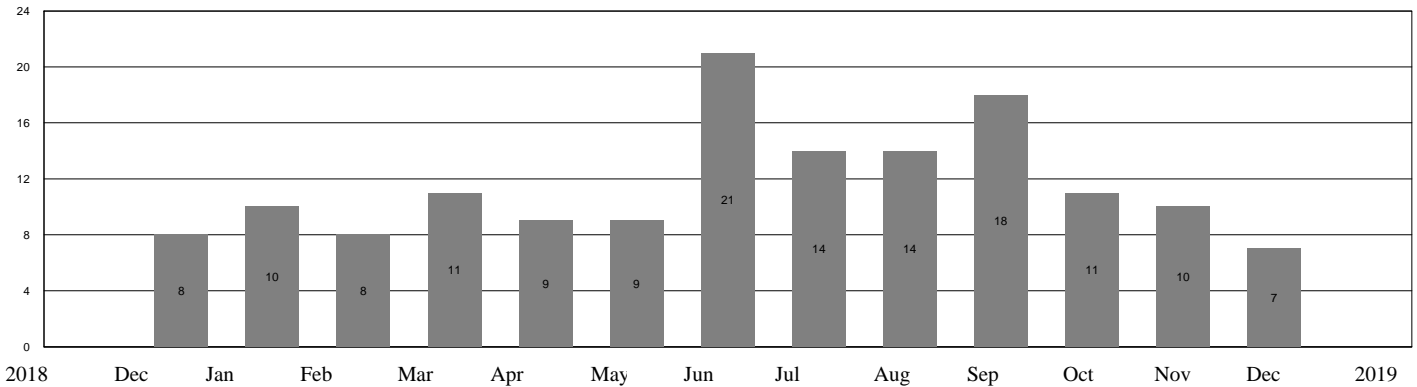
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006075502
 SERVICE ADDRESS 1182 CUESTA ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-99.18** 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 60897645 | 1 | 3/4" | 2675 | 2682 | 7 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period | Days | Units | CHARGES |
|---------------|------|-------|------------------------------|
| Current Year | 30 | 7 | PREVIOUS BALANCE 0.00 |
| Previous Year | 31 | 8 | Water System Charge 49.68 |
| | | | Water Use Charge 34.65 |
| | | | TOTAL CHARGES \$84.33 |

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000006075502
 SERVICE ADDRESS 1182 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

NATHAN STONE
 PO BOX 188
 SANTA YNEZ, CA 93460





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

LARRY OLIVEREZ
 PO BOX 274
 SANTA YNEZ, CA 93460

Account Invoice

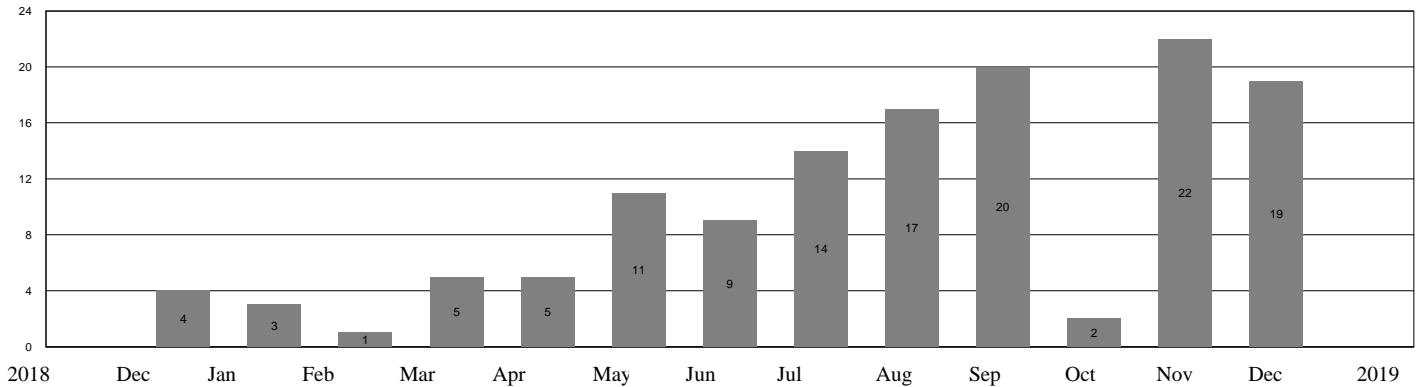
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006077501
 SERVICE ADDRESS 1181 CUESTA ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-206.73** 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 65281882 | 1 | 5/8 " | 2207 | 2226 | 19 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period | Days | Units | CHARGES |
|---------------|------|-------|----------------------------------|
| Current Year | 30 | 19 | PREVIOUS BALANCE 0.00 |
| Previous Year | 31 | 4 | Water System Charge 41.40 |
| | | | Water Use Charge 94.05 |
| | | | TOTAL CHARGES \$135.45 |

ACCOUNT BALANCE

| | |
|-------------------------|-----------------|
| CREDIT BALANCE | 0.00 |
| CURRENT CHARGES | 135.45 |
| TOTAL AMOUNT DUE | \$135.45 |

SPECIAL MESSAGE:

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

| | |
|------------------------|------------------|
| PAST DUE/PENALTY | \$ 0.00 |
| CURRENT CHARGES | \$ 135.45 |
| TOTAL BALANCES | \$ 135.45 |
| AMOUNT ENCLOSED | |

Payment Coupon

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

ACCOUNT NUMBER 000006077501
 SERVICE ADDRESS 1181 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

LARRY OLIVEREZ
 PO BOX 274
 SANTA YNEZ, CA 93460





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

THIERRY FRAYE
 1187 CUESTA ST
 SANTA YNEZ, CA 93460

Account Invoice

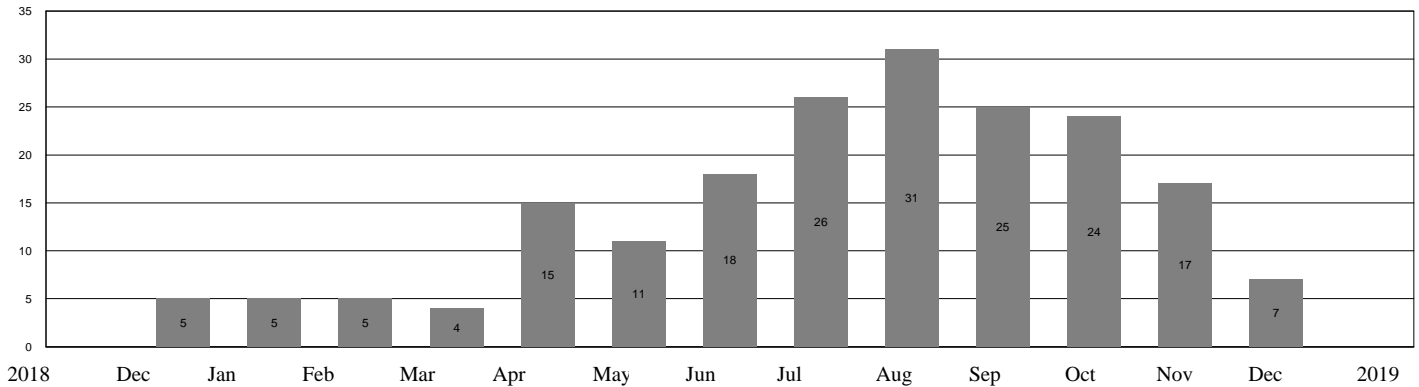
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006080001
 SERVICE ADDRESS 1187 CUESTA ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-125.55** 12/26/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 65281933 | 1 | 5/8 " | 2388 | 2395 | 7 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000006080001
 SERVICE ADDRESS 1187 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

THIERRY FRAYE
 1187 CUESTA ST
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

ROBERT VAN BEVEREN JR
 1190 CUESTA ST
 SANTA YNEZ, CA 93460

Account Invoice

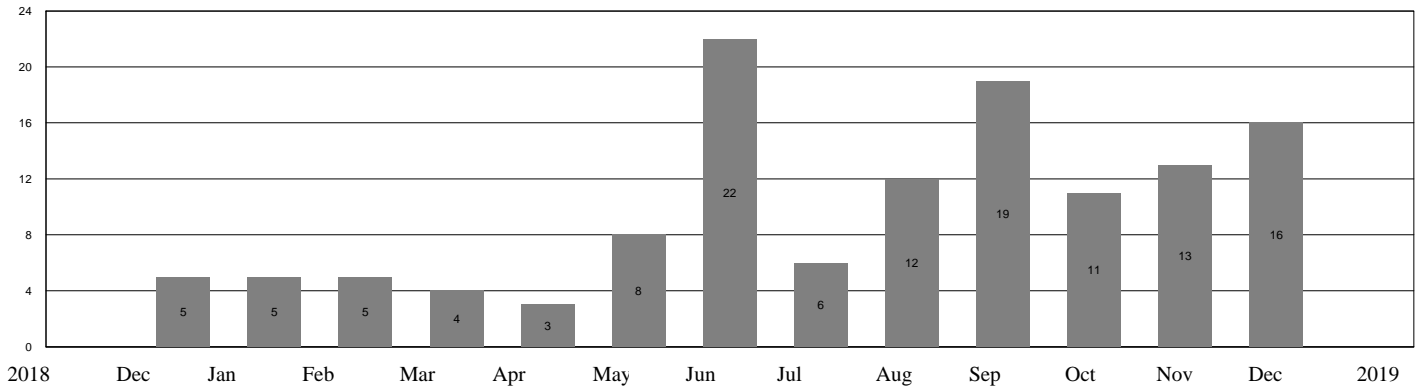
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006081003
 SERVICE ADDRESS 1190 CUESTA ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-114.03** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 60897644 | 1 | 3/4" | 536 | 552 | 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 | 31 | 5 | Water System Charge | 49.68 |
| | | | Water Use Charge | 79.20 |
| | | | TOTAL CHARGES | \$128.88 |

ACCOUNT BALANCE

| | |
|------------------------------------|-----------------|
| CREDIT BALANCE | 0.00 |
| CURRENT CHARGES | 128.88 |
| TOTAL AMOUNT DUE | \$128.88 |
| 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 | \$ 128.88 |
| TOTAL BALANCES | \$ 128.88 |
| AMOUNT ENCLOSED | DO NOT PAY - AUTOPAY |

Payment Coupon

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

ACCOUNT NUMBER 000006081003
 SERVICE ADDRESS 1190 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

ROBERT VAN BEVEREN JR
 1190 CUESTA ST
 SANTA YNEZ, CA 93460





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

FLOTA PRITCHARD
 1208 CUESTA ST
 SANTA YNEZ, CA 93460

Account Invoice

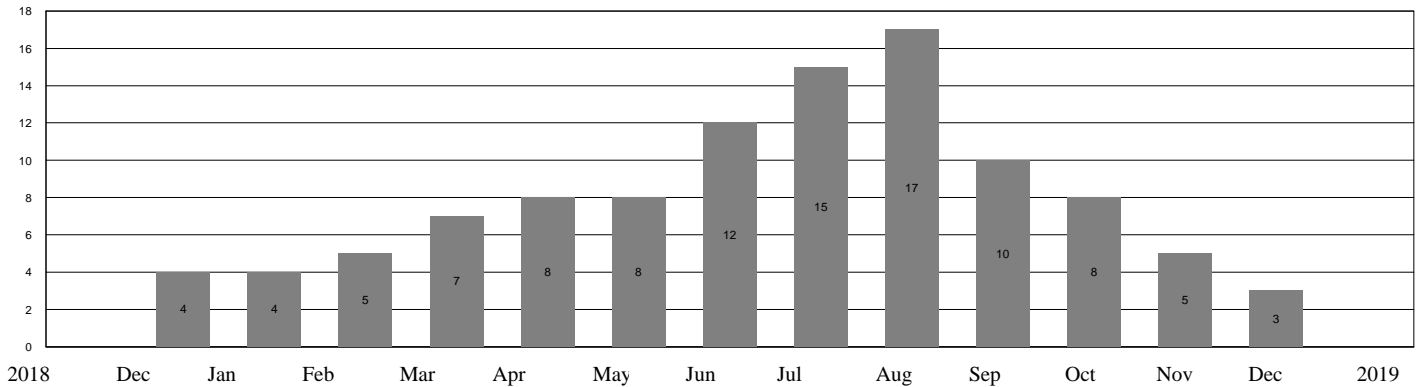
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006082503
 SERVICE ADDRESS 1208 CUESTA ST/PINE ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-81.00** 12/9/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 65281898 | 1 | 5/8 " | 2127 | 2130 | 3 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

| | |
|----------------------|-----------------|
| PREVIOUS BALANCE | 66.15 |
| Water System Charge | 41.40 |
| Water Use Charge | 14.85 |
| TOTAL CHARGES | \$122.40 |

ACCOUNT BALANCE

| | |
|-------------------------|-----------------|
| PREVIOUS BALANCE | 66.15 |
| CURRENT CHARGES | 56.25 |
| TOTAL AMOUNT DUE | \$122.40 |

SPECIAL MESSAGE:

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

| | |
|------------------------|------------------|
| PAST DUE/PENALTY | \$ 66.15 |
| CURRENT CHARGES | \$ 56.25 |
| TOTAL BALANCES | \$ 122.40 |
| AMOUNT ENCLOSED | |

Payment Coupon

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

ACCOUNT NUMBER 000006082503
 SERVICE ADDRESS 1208 CUESTA ST/PINE ST
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

FLOTA PRITCHARD
 1208 CUESTA 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

TRACY LEBARD
 1210 CUESTA ST
 SANTA YNEZ, CA 93460

Account Invoice

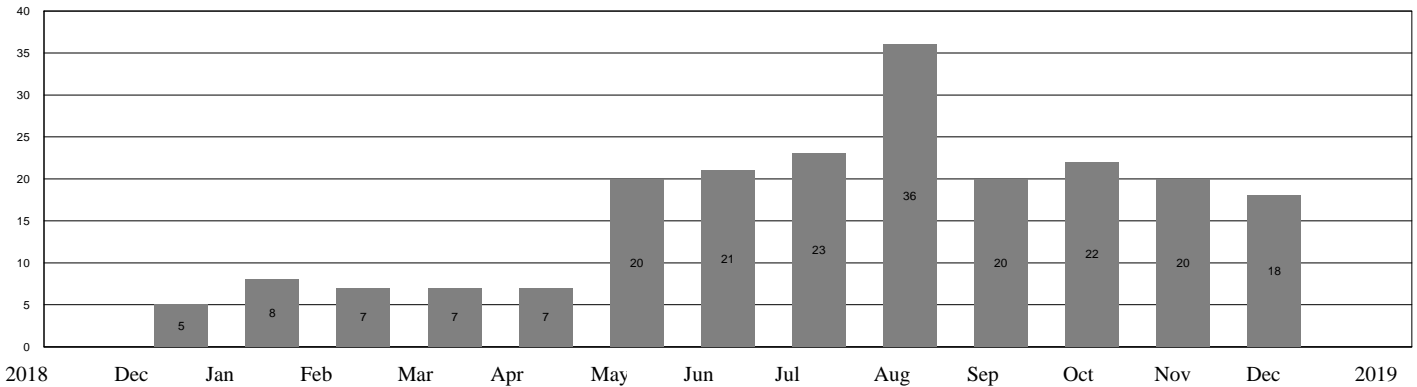
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006085003
 SERVICE ADDRESS 1210 CUESTA 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 |
|----------|---------------|------------|---------------|--------------|-----|
| 65281896 | 1 | 5/8 " | 1885 | 1903 | 18 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period | Days | Units | CHARGES | Amount |
|---------------|------|-------|----------------------|-----------------|
| Current Year | 30 | 18 | PREVIOUS BALANCE | 0.00 |
| Previous Year | 31 | 5 | Water System Charge | 41.40 |
| | | | Water Use Charge | 89.10 |
| | | | TOTAL CHARGES | \$130.50 |

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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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 | \$ 130.50 |
| TOTAL BALANCES | \$ 130.50 |
| AMOUNT ENCLOSED | DO NOT PAY - AUTOPAY |

Payment Coupon

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

ACCOUNT NUMBER 000006085003
 SERVICE ADDRESS 1210 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

TRACY LEBARD
 1210 CUESTA 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

JOSH HARTLEY
 1214 CUESTA ST
 SANTA YNEZ, CA 93460

Account Invoice

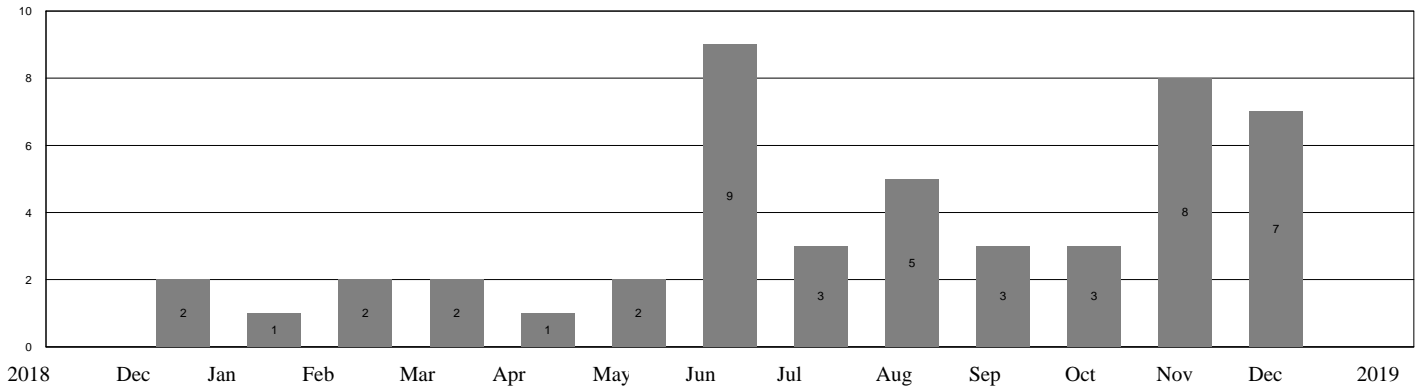
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006087504
 SERVICE ADDRESS 1214 CUESTA 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 |
|----------|---------------|------------|---------------|--------------|-----|
| 55707299 | 1 | 5/8 " | 4621 | 4628 | 7 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

| Bill Period | Days | Units |
|---------------|------|-------|
| Current Year | 30 | 7 |
| Previous Year | 31 | 2 |

CHARGES

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

ACCOUNT BALANCE

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

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

Board-approved water rate increases are in effect January 1, 2020 pursuant to the adopted Water Rate Financial Plan & Rate Study dated October 26, 2016. Customers are encouraged to visit the District's website at: <https://www.syrwd.org/article/9814-water-financial-plan-rate-study-october-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 | DO NOT PAY - AUTOPAY |

Payment Coupon

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

ACCOUNT NUMBER 000006087504
 SERVICE ADDRESS 1214 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

JOSH HARTLEY
 1214 CUESTA 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

LAURA LEIFER
 PO BOX 160
 SANTA YNEZ, CA 93460

Account Invoice

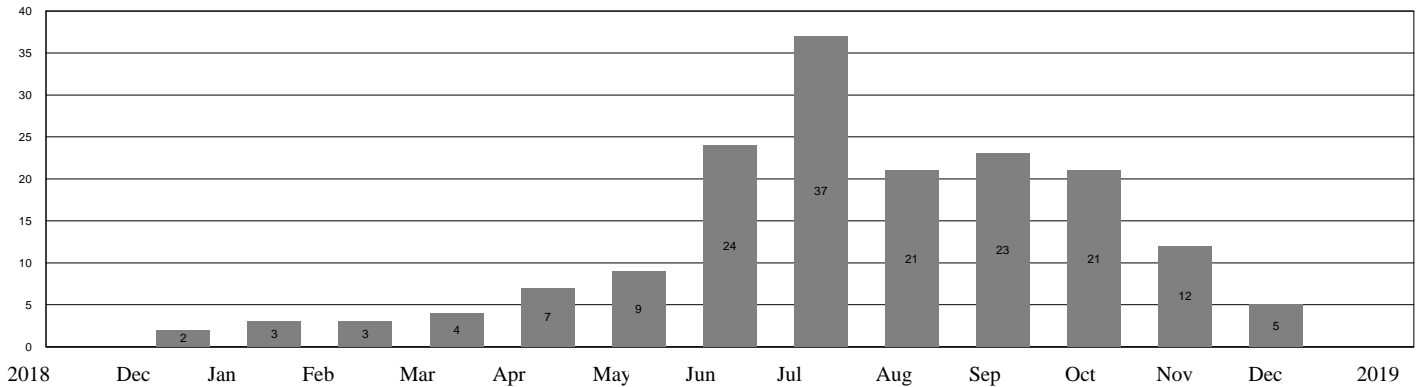
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006090002
 SERVICE ADDRESS 1216 CUESTA ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-109.08** 12/26/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 55735497 | 1 | 3/4" | 4151 | 4156 | 5 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period | Days | Units | PREVIOUS BALANCE | |
|---------------|------|-------|----------------------|----------------|
| Current Year | 30 | 5 | Water System Charge | 49.68 |
| Previous Year | 31 | 2 | Water Use Charge | 24.75 |
| | | | TOTAL CHARGES | \$74.43 |

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000006090002
 SERVICE ADDRESS 1216 CUESTA ST
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

LAURA LEIFER
 PO BOX 160
 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

ANDREW JOUGHIN
 2400 N REFUGIO RD
 SANTA YNEZ, CA 93460

Account Invoice

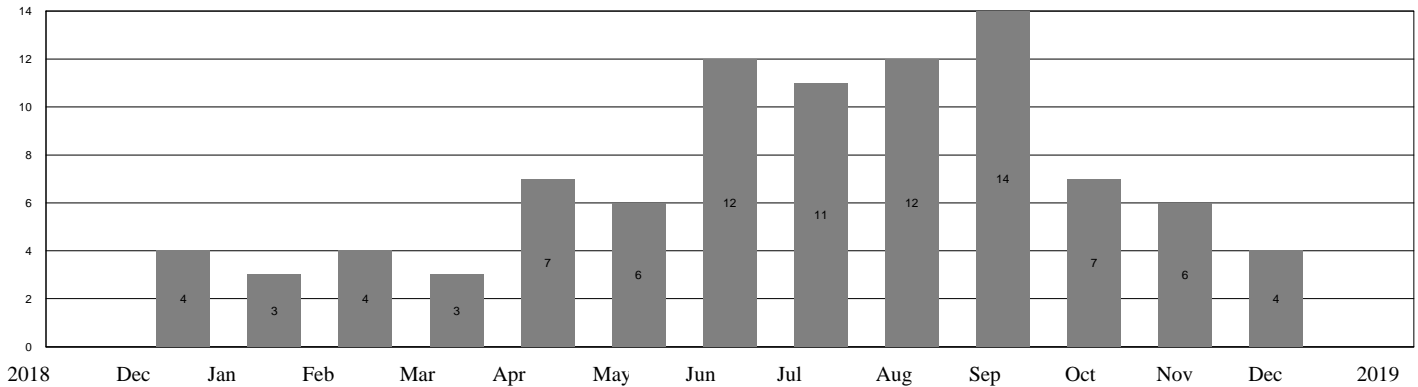
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006092501
 SERVICE ADDRESS 1220 CUESTA ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **-\$71.40** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 65281990 | 1 | 5/8 " | 1627 | 1631 | 4 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period | Days | Units | CHARGES |
|---------------|------|-------|------------------------------|
| Current Year | 30 | 4 | PREVIOUS BALANCE -0.30 |
| Previous Year | 31 | 4 | Water System Charge 41.40 |
| | | | Water Use Charge 19.80 |
| | | | TOTAL CHARGES \$60.90 |

ACCOUNT BALANCE

| | |
|-------------------------|----------------|
| CREDIT BALANCE | -0.30 |
| CURRENT CHARGES | 61.20 |
| TOTAL AMOUNT DUE | \$60.90 |

SPECIAL MESSAGE:

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

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

| | |
|------------------|----------|
| PAST DUE/PENALTY | \$-0.30 |
| CURRENT CHARGES | \$ 61.20 |
| TOTAL BALANCES | \$ 60.90 |
| AMOUNT ENCLOSED | |

Payment Coupon

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

ACCOUNT NUMBER 000006092501
 SERVICE ADDRESS 1220 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

ANDREW JOUGHIN
 2400 N REFUGIO RD
 SANTA YNEZ, CA 93460





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

JENNIFER ARAZA
 3424 CEDAR ST
 SANTA YNEZ, CA 93460

Account Invoice

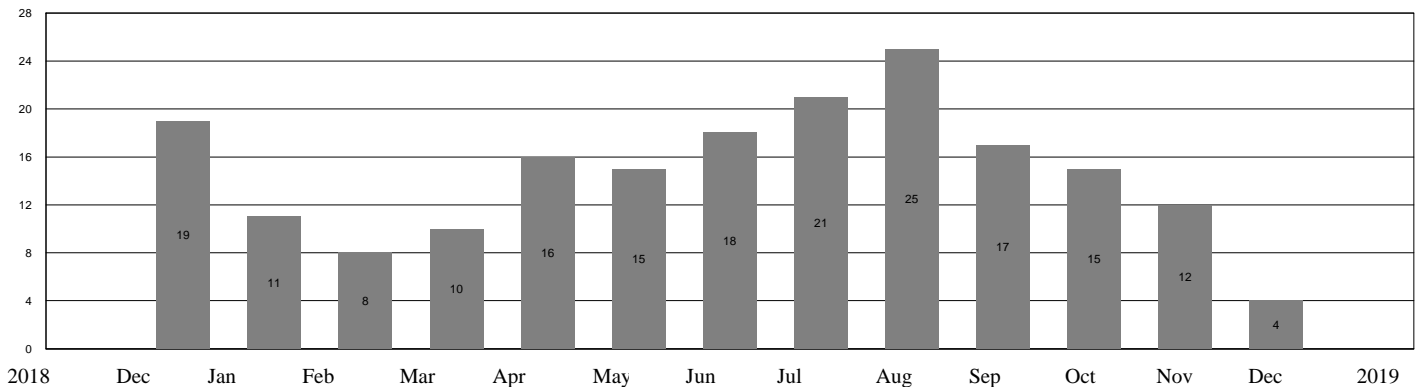
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006095004
 SERVICE ADDRESS 3424 CEDAR ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-110.00** 12/27/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 65020098 | 1 | 3/4" | 3663 | 3667 | 4 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

| Bill Period | Days | Units |
|---------------|------|-------|
| Current Year | 30 | 4 |
| Previous Year | 31 | 19 |

CHARGES

| | |
|----------------------|----------------|
| PREVIOUS BALANCE | -0.92 |
| Water System Charge | 49.68 |
| Water Use Charge | 19.80 |
| TOTAL CHARGES | \$68.56 |

ACCOUNT BALANCE

| | |
|-------------------------|----------------|
| CREDIT BALANCE | -0.92 |
| CURRENT CHARGES | 69.48 |
| TOTAL AMOUNT DUE | \$68.56 |

SPECIAL MESSAGE:

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| | |
|------------------------|-----------------|
| PAST DUE/PENALTY | \$-0.92 |
| CURRENT CHARGES | \$ 69.48 |
| TOTAL BALANCES | \$ 68.56 |
| AMOUNT ENCLOSED | |

Payment Coupon

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

ACCOUNT NUMBER 000006095004
 SERVICE ADDRESS 3424 CEDAR 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

JENNIFER ARAZA
 3424 CEDAR ST
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

DAVID HIGGINS
 PO BOX 21
 SANTA YNEZ, CA 93460

Account Invoice

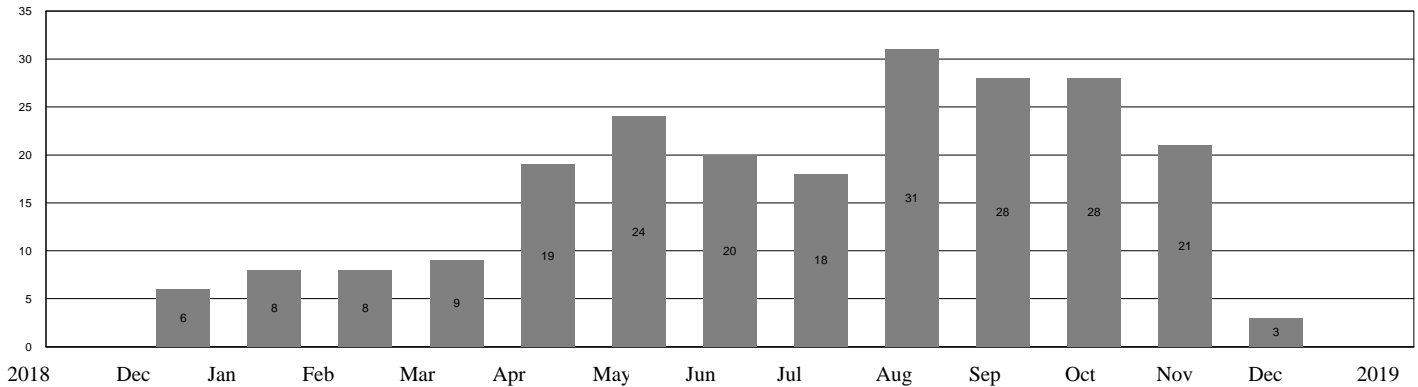
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006097501
 SERVICE ADDRESS 3426 CEDAR ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE \$-325.35 12/30/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 60369054 | 1 | 5/8 " | 4558 | 4561 | 3 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period | Days | Units |
|---------------|------|-------|
| Current Year | 30 | 3 |
| Previous Year | 31 | 6 |

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

Payment Coupon

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

ACCOUNT NUMBER 000006097501
 SERVICE ADDRESS 3426 CEDAR ST
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

DAVID HIGGINS
 PO BOX 21
 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

WILFRED BIELITZER
 PO BOX 414
 SANTA YNEZ, CA 93460

Account Invoice

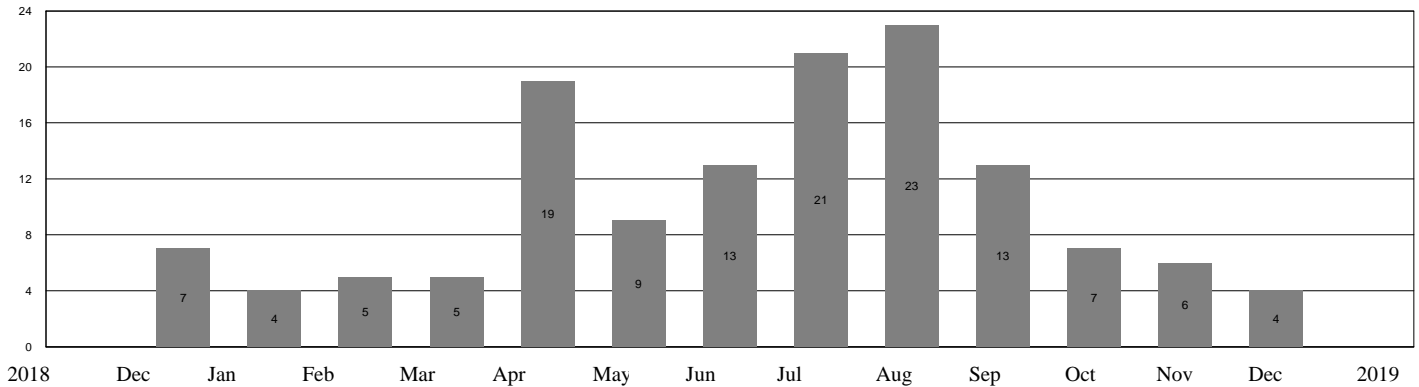
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006100001
 SERVICE ADDRESS 3456 CEDAR 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 |
|-----------|---------------|------------|---------------|--------------|-----|
| 85811664M | 1 | 5/8 " | 6 | 10 | 4 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period | Days | Units | PREVIOUS BALANCE | |
|---------------|------|-------|----------------------|-----------------|
| Current Year | 30 | 4 | Water System Charge | 71.10 |
| Previous Year | 31 | 7 | Water Use Charge | 41.40 |
| | | | TOTAL CHARGES | \$132.30 |

ACCOUNT BALANCE

| | |
|------------------------------------|-----------------|
| PREVIOUS BALANCE | 71.10 |
| CURRENT CHARGES | 61.20 |
| TOTAL AMOUNT DUE | \$132.30 |
| PLEASE DO NOT PAY - AUTOPAY | |

SPECIAL MESSAGE:

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

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

| | |
|------------------------|-----------------------------|
| PAST DUE/PENALTY | \$ 71.10 |
| CURRENT CHARGES | \$ 61.20 |
| TOTAL BALANCES | \$ 132.30 |
| AMOUNT ENCLOSED | DO NOT PAY - AUTOPAY |

Payment Coupon

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

ACCOUNT NUMBER 000006100001
 SERVICE ADDRESS 3456 CEDAR 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

WILFRED BIELITZER
 PO BOX 414
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

LAURA JEWETT
 3455 CEDAR ST
 SANTA YNEZ, CA 93460

Account Invoice

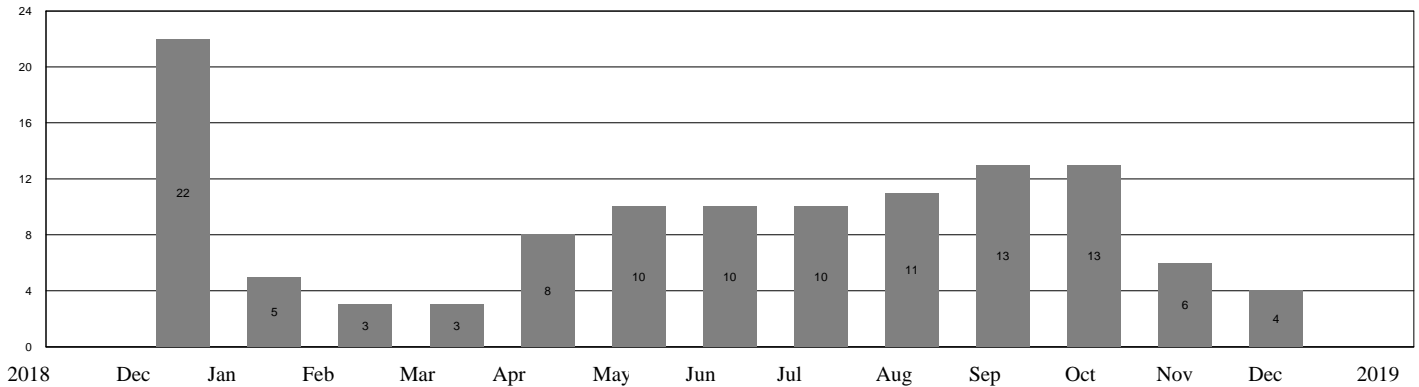
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006102503
 SERVICE ADDRESS 3455 CEDAR ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-71.10** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 66484296 | 1 | 5/8 " | 3797 | 3801 | 4 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period | Days | Units | CHARGES |
|---------------|------|-------|------------------------------|
| Current Year | 30 | 4 | PREVIOUS BALANCE 0.00 |
| Previous Year | 31 | 22 | Water System Charge 41.40 |
| | | | Water Use Charge 19.80 |
| | | | TOTAL CHARGES \$61.20 |

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

Payment Coupon

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

ACCOUNT NUMBER 000006102503
 SERVICE ADDRESS 3455 CEDAR 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

LAURA JEWETT
 3455 CEDAR ST
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

DAVID SALTER
 3445 CEDAR ST
 SANTA YNEZ, CA 93460

Account Invoice

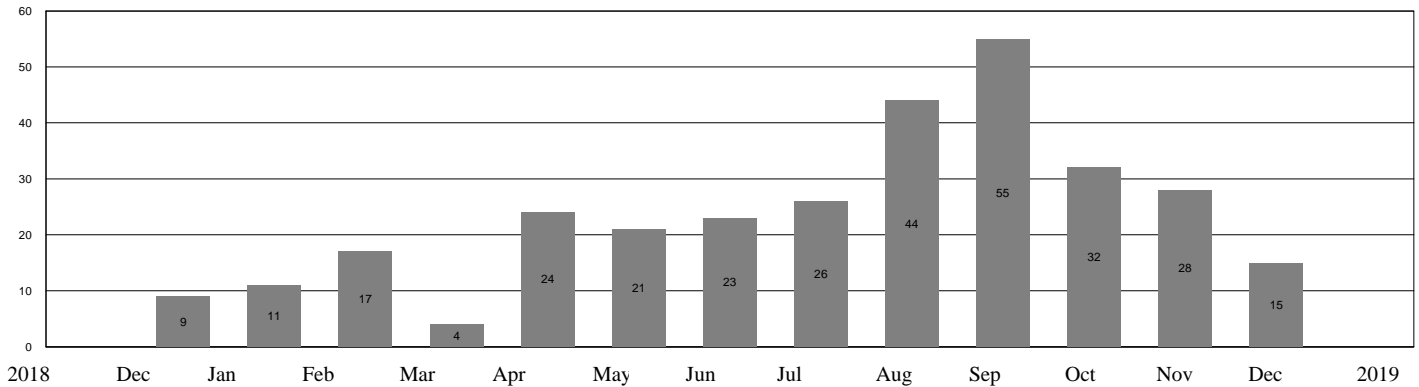
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006105003
 SERVICE ADDRESS 3445 CEDAR ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-150.00** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 65281929 | 1 | 5/8 " | 2366 | 2381 | 15 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period | Days | Units | PREVIOUS BALANCE | |
|---------------|------|-------|----------------------|----------------|
| Current Year | 30 | 15 | Water System Charge | 41.40 |
| Previous Year | 31 | 9 | Water Use Charge | 74.25 |
| | | | TOTAL CHARGES | \$52.40 |

ACCOUNT BALANCE

| | |
|-------------------------|----------------|
| CREDIT BALANCE | -63.25 |
| CURRENT CHARGES | 115.65 |
| TOTAL AMOUNT DUE | \$52.40 |

SPECIAL MESSAGE:

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| | |
|------------------------|------------------|
| PAST DUE/PENALTY | \$-63.25 |
| CURRENT CHARGES | \$ 115.65 |
| TOTAL BALANCES | \$ 52.40 |
| AMOUNT ENCLOSED | |

Payment Coupon

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

ACCOUNT NUMBER 000006105003
 SERVICE ADDRESS 3445 CEDAR ST
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

DAVID SALTER
 3445 CEDAR 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

HELEN BEJSTRUP
 PO BOX 1296
 SANTA YNEZ, CA 93460

Account Invoice

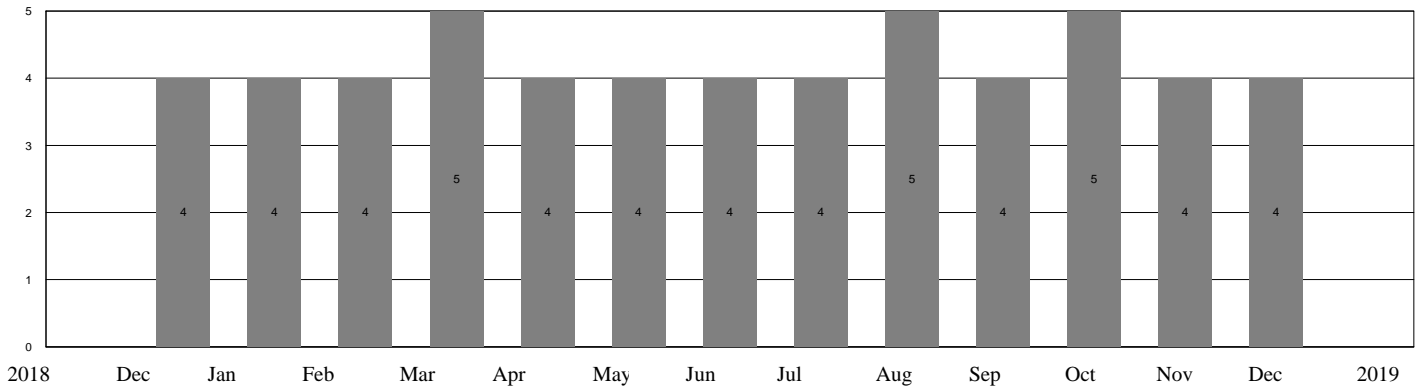
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006107503
 SERVICE ADDRESS 3435 CEDAR ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **-\$69.48** 12/30/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 65020095 | 1 | 3/4" | 1899 | 1903 | 4 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period | Days | Units | PREVIOUS BALANCE | |
|---------------|------|-------|----------------------|----------------|
| Current Year | 30 | 4 | Water System Charge | 49.68 |
| Previous Year | 31 | 4 | Water Use Charge | 19.80 |
| | | | TOTAL CHARGES | \$69.48 |

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000006107503
 SERVICE ADDRESS 3435 CEDAR 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

HELEN BEJSTRUP
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 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

SUSAN TATE
 1260 CUESTA ST
 SANTA YNEZ, CA 93460

Account Invoice

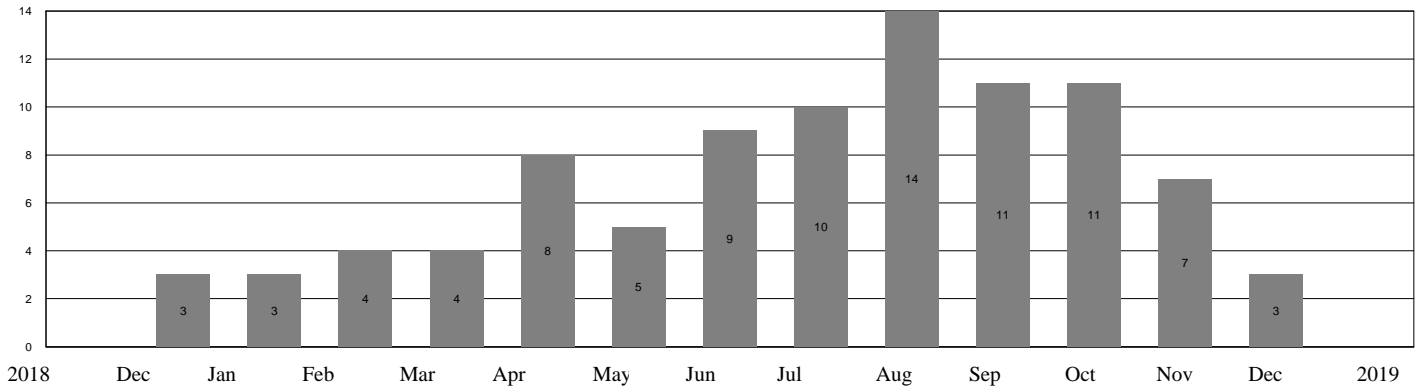
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006110001
 SERVICE ADDRESS 1260 CUESTA ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-76.05** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 65282008 | 1 | 5/8 " | 1566 | 1569 | 3 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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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 000006110001
 SERVICE ADDRESS 1260 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

SUSAN TATE
 1260 CUESTA ST
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

BRENT MC CLURG
 3422 CERRITO ST
 SANTA YNEZ, CA 93460

Account Invoice

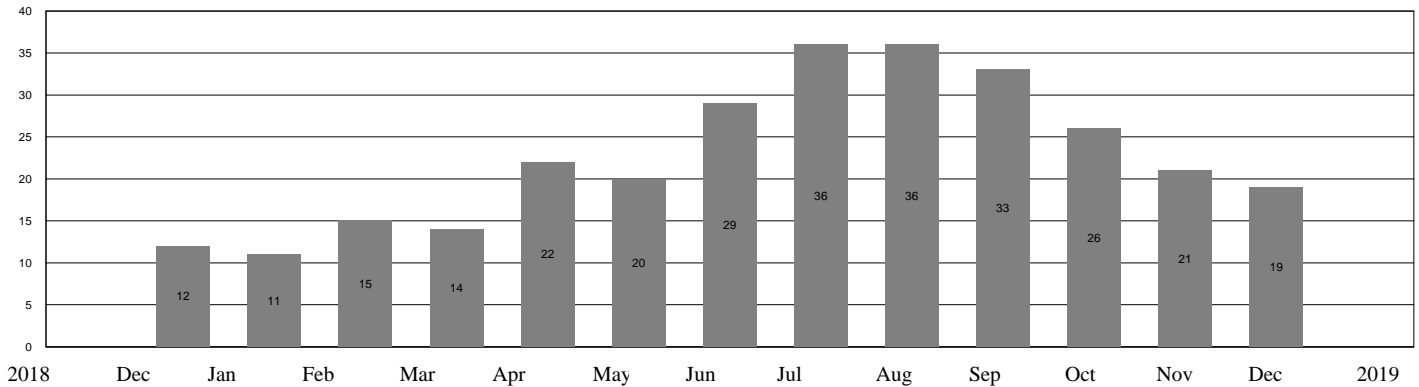
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006112503
 SERVICE ADDRESS 3422 CERRITO ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE \$-187.11 12/18/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 70764393 | 1 | 5/8 " | 2440 | 2459 | 19 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period | Days | Units |
|---------------|------|-------|
| Current Year | 30 | 19 |
| Previous Year | 31 | 12 |

| | |
|----------------------|-----------------|
| PREVIOUS BALANCE | 145.35 |
| Water System Charge | 41.40 |
| Water Use Charge | 94.05 |
| TOTAL CHARGES | \$280.80 |

ACCOUNT BALANCE

| | |
|-------------------------|-----------------|
| PREVIOUS BALANCE | 145.35 |
| CURRENT CHARGES | 135.45 |
| TOTAL AMOUNT DUE | \$280.80 |

SPECIAL MESSAGE:

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| | |
|------------------|-----------|
| PAST DUE/PENALTY | \$ 145.35 |
| CURRENT CHARGES | \$ 135.45 |
| TOTAL BALANCES | \$ 280.80 |
| AMOUNT ENCLOSED | |

Payment Coupon

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

ACCOUNT NUMBER 000006112503
 SERVICE ADDRESS 3422 CERRITO 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

BRENT MC CLURG
 3422 CERRITO ST
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

DAVE MACBETH
 3434 CERRITO ST
 SANTA YNEZ, CA 93460

Account Invoice

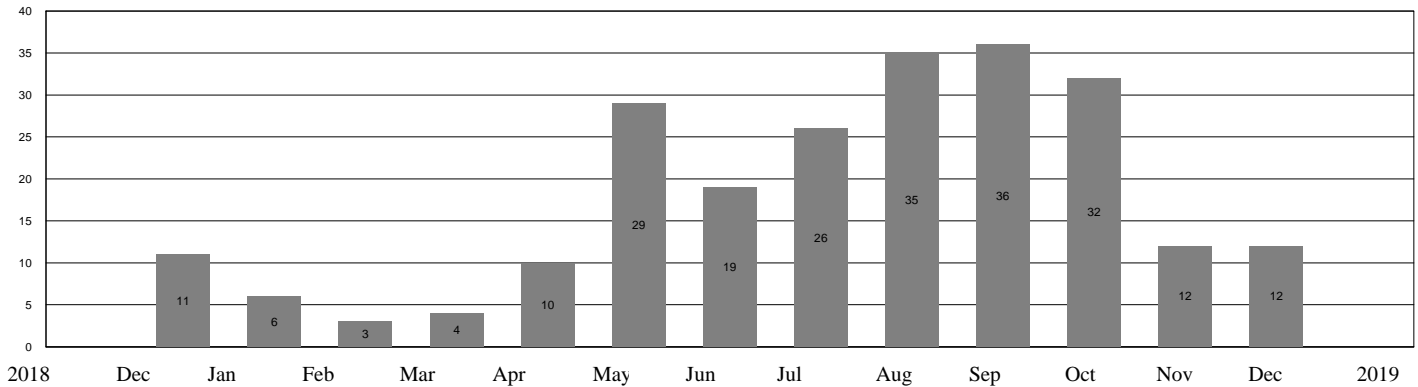
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006113002
 SERVICE ADDRESS 3434 CERRITO ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-100.80** 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 65282009 | 1 | 5/8 " | 4255 | 4267 | 12 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period | Days | Units | CHARGES | Amount |
|---------------|------|-------|----------------------|-----------------|
| Current Year | 30 | 12 | PREVIOUS BALANCE | 0.00 |
| Previous Year | 31 | 11 | Water System Charge | 41.40 |
| | | | Water Use Charge | 59.40 |
| | | | TOTAL CHARGES | \$100.80 |

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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| | |
|------------------------|-----------|
| PAST DUE/PENALTY | \$ 0.00 |
| CURRENT CHARGES | \$ 100.80 |
| TOTAL BALANCES | \$ 100.80 |
| AMOUNT ENCLOSED | |

Payment Coupon

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

ACCOUNT NUMBER 000006113002
 SERVICE ADDRESS 3434 CERRITO ST
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

DAVE MACBETH
 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





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 Questions: general@syrwd.org

SHERRY LEWIS
 3446 CERRITO ST
 SANTA YNEZ, CA 93460

Account Invoice

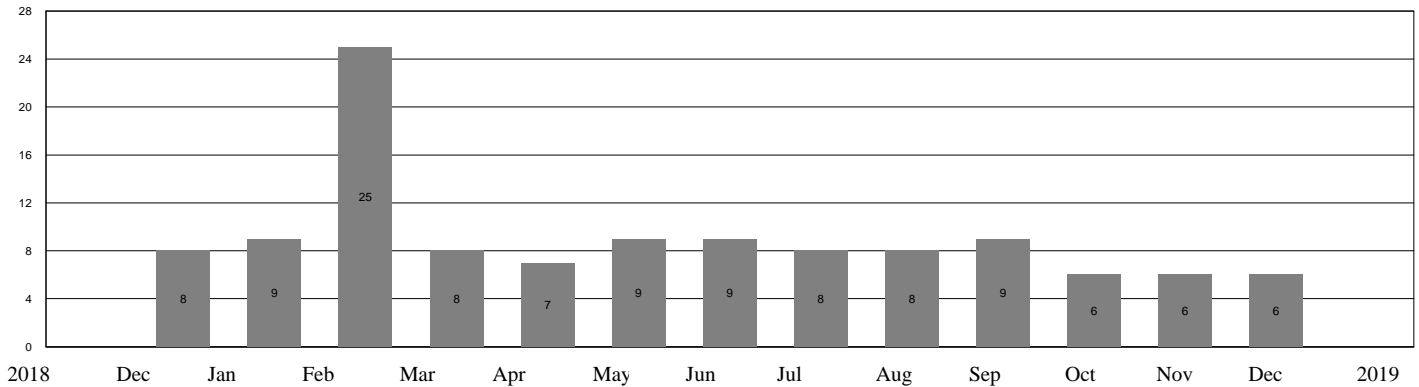
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006114002
 SERVICE ADDRESS 3446 CERRITO
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-71.10** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 72957877 | 1 | 5/8 " | 450 | 456 | 6 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

| Bill Period | Days | Units |
|---------------|------|-------|
| Current Year | 30 | 6 |
| Previous Year | 31 | 8 |

CHARGES

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

Payment Coupon

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

ACCOUNT NUMBER 000006114002
 SERVICE ADDRESS 3446 CERRITO
 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

SHERRY LEWIS
 3446 CERRITO ST
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

NICOLE HEINZ
 3458 CERRITO ST
 SANTA YNEZ, CA 93460

Account Invoice

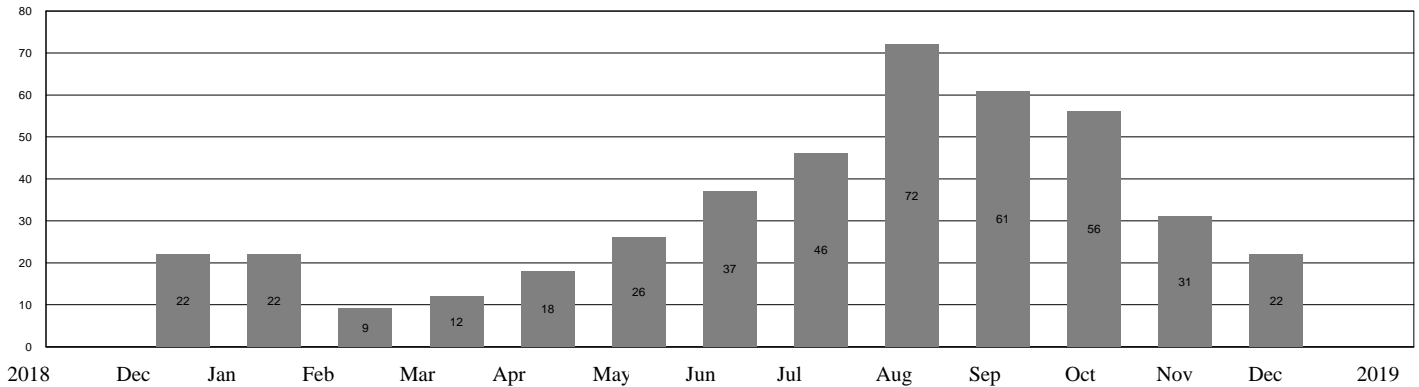
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006115003
 SERVICE ADDRESS 3458 CERRITO ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE \$-205.13 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 65020093 | 1 | 3/4" | 2569 | 2591 | 22 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period | Days | Units | PREVIOUS BALANCE | |
|---------------|------|-------|----------------------|-----------------|
| Current Year | 30 | 22 | Water System Charge | -2.00 |
| Previous Year | 31 | 22 | Water Use Charge | 49.68 |
| | | | TOTAL CHARGES | 108.90 |
| | | | | \$158.58 |

ACCOUNT BALANCE

| | |
|-------------------------|-----------------|
| CREDIT BALANCE | -2.00 |
| CURRENT CHARGES | 158.58 |
| TOTAL AMOUNT DUE | \$158.58 |

SPECIAL MESSAGE:

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| | |
|------------------------|-----------|
| PAST DUE/PENALTY | \$-2.00 |
| CURRENT CHARGES | \$ 158.58 |
| TOTAL BALANCES | \$ 158.58 |
| AMOUNT ENCLOSED | |

Payment Coupon

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

ACCOUNT NUMBER 000006115003
 SERVICE ADDRESS 3458 CERRITO 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

NICOLE HEINZ
 3458 CERRITO ST
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

W SAUNDERS
 3475 CERRITO ST
 SANTA YNEZ, CA 93460

Account Invoice

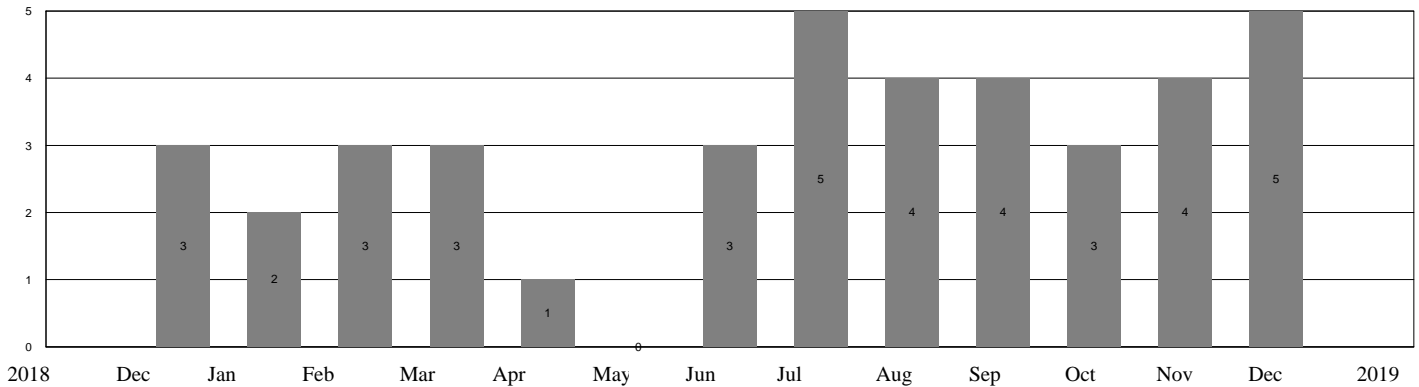
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006117501
 SERVICE ADDRESS 3475 CERRITO 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 |
|----------|---------------|------------|---------------|--------------|-----|
| 65282054 | 1 | 5/8 " | 687 | 692 | 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 | 31 | 3 | Water System Charge | 41.40 |
| | | | Water Use Charge | 24.75 |
| | | | TOTAL CHARGES | \$66.15 |

ACCOUNT BALANCE

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

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000006117501
 SERVICE ADDRESS 3475 CERRITO ST
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

W SAUNDERS
 3475 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

JESSICA HARLIN
 1187 COAST VILLAGE ROAD #287
 SANTA BARBARA, CA 93108

Account Invoice

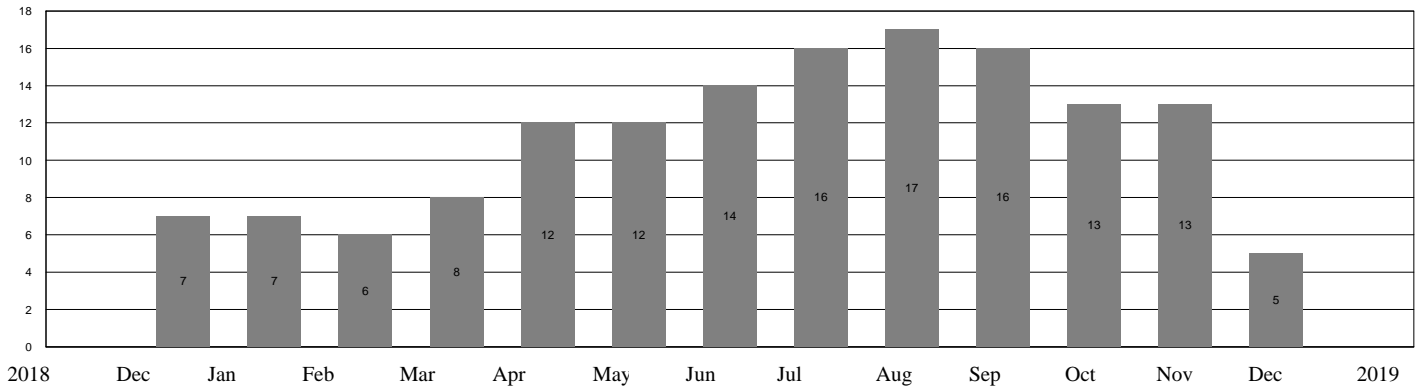
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006120004
 SERVICE ADDRESS 3455 CERRITO ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE \$-105.75 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|-----------|---------------|------------|---------------|--------------|-----|
| 85811667M | 1 | 5/8 " | 25 | 30 | 5 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

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

CHARGES

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

ACCOUNT BALANCE

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

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000006120004
 SERVICE ADDRESS 3455 CERRITO ST
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

JESSICA HARLIN
 1187 COAST VILLAGE ROAD #287
 SANTA BARBARA, CA 93108

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





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

JOHN WARNING
 PO BOX 202
 SANTA YNEZ, CA 93460

Account Invoice

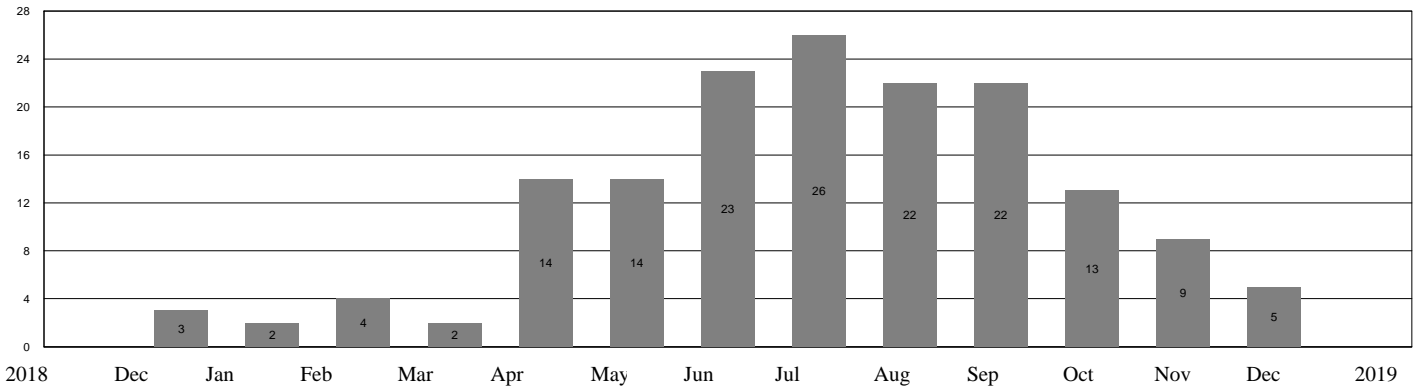
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006122501
 SERVICE ADDRESS 3425 CERRITO ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-85.95** 12/27/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 65282000 | 1 | 5/8 " | 2805 | 2810 | 5 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period | Days | Units | CHARGES |
|---------------|------|-------|------------------------------|
| Current Year | 30 | 5 | PREVIOUS BALANCE 0.00 |
| Previous Year | 31 | 3 | Water System Charge 41.40 |
| | | | Water Use Charge 24.75 |
| | | | TOTAL CHARGES \$66.15 |

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000006122501
 SERVICE ADDRESS 3425 CERRITO 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 WARNING
 PO BOX 202
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

SUZANNE BINGHAM
 3415 CERRITO ST
 SANTA YNEZ, CA 93460

Account Invoice

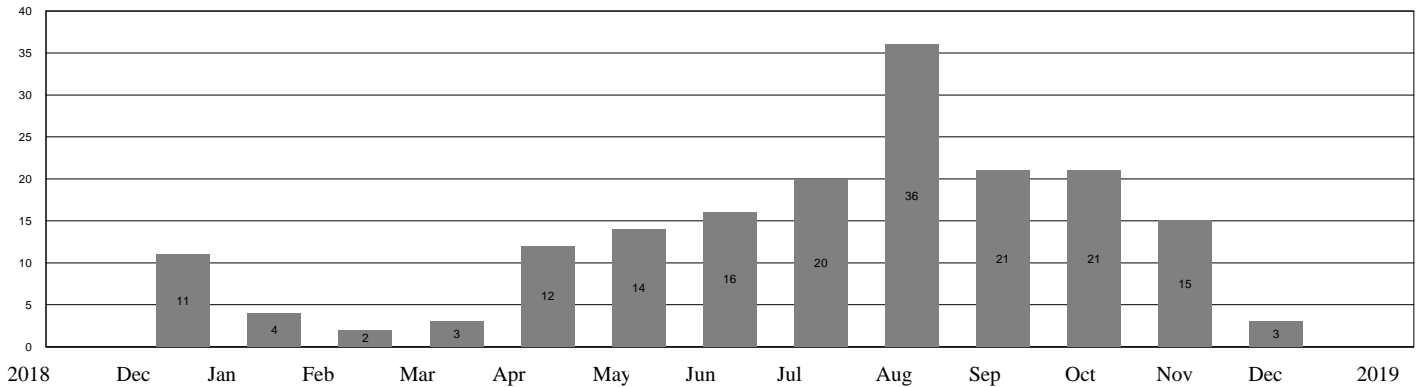
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006125004
 SERVICE ADDRESS 3415 CERRITO 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 |
|----------|---------------|------------|---------------|--------------|-----|
| 65282010 | 1 | 5/8 " | 2772 | 2775 | 3 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period | Days | Units | PREVIOUS BALANCE | |
|---------------|------|-------|----------------------|----------------|
| Current Year | 30 | 3 | Water System Charge | 0.00 |
| Previous Year | 31 | 11 | Water Use Charge | 14.85 |
| | | | TOTAL CHARGES | \$56.25 |

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000006125004
 SERVICE ADDRESS 3415 CERRITO 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 BINGHAM
 3415 CERRITO ST
 SANTA YNEZ, CA 93460





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

BRAD HUTCHINSON
 PO BOX 1396
 SANTA YNEZ, CA 93460

Account Invoice

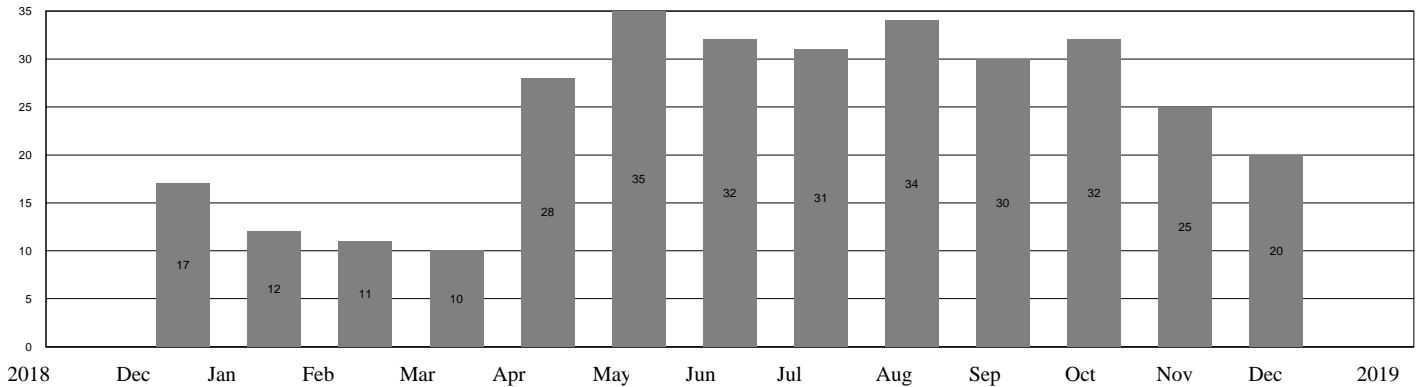
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006127507
 SERVICE ADDRESS 3416 WILLOW ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE \$-165.15 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|-----------|---------------|------------|---------------|--------------|-----|
| 84211402M | 1 | 5/8 " | 468 | 488 | 20 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period | Days | Units | PREVIOUS BALANCE | |
|---------------|------|-------|----------------------|-----------------|
| Current Year | 30 | 20 | Water System Charge | 0.00 |
| Previous Year | 31 | 17 | Water Use Charge | 41.40 |
| | | | TOTAL CHARGES | 99.00 |
| | | | | \$140.40 |

ACCOUNT BALANCE

| | |
|-------------------------|-----------------|
| CREDIT BALANCE | 0.00 |
| CURRENT CHARGES | 140.40 |
| TOTAL AMOUNT DUE | \$140.40 |

SPECIAL MESSAGE:

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

| | |
|------------------------|-----------|
| PAST DUE/PENALTY | \$ 0.00 |
| CURRENT CHARGES | \$ 140.40 |
| TOTAL BALANCES | \$ 140.40 |
| AMOUNT ENCLOSED | |

Payment Coupon

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

ACCOUNT NUMBER 000006127507
 SERVICE ADDRESS 3416 WILLOW ST
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

BRAD HUTCHINSON
 PO BOX 1396
 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

JANIS PAPIRO
 3426 WILLOW ST
 SANTA YNEZ, CA 93460

Account Invoice

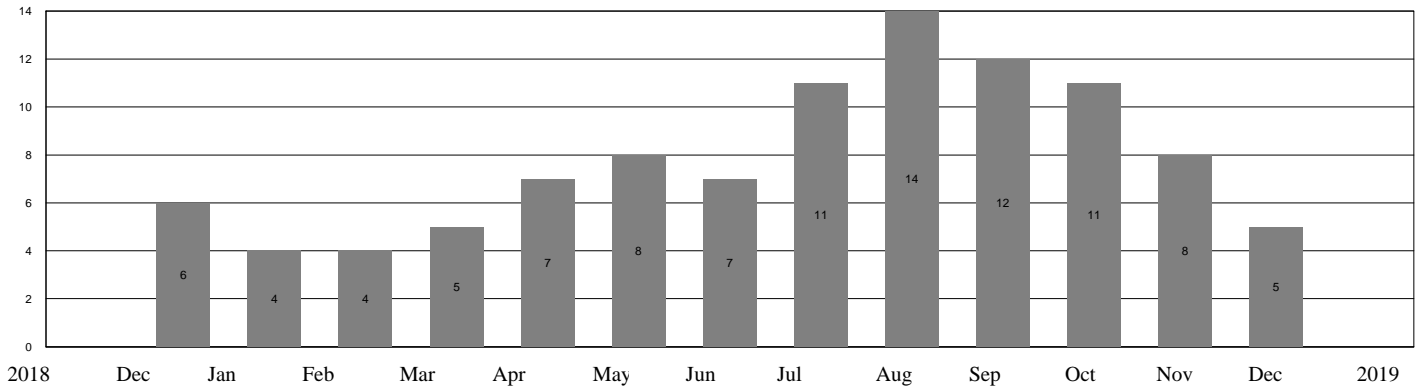
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006130001
 SERVICE ADDRESS 3426 WILLOW ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-100.00** 12/9/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 66484327 | 1 | 5/8 " | 2388 | 2393 | 5 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period | Days | Units | CHARGES | Amount |
|---------------|------|-------|----------------------|----------------|
| Current Year | 30 | 5 | PREVIOUS BALANCE | -28.15 |
| Previous Year | 31 | 6 | Water System Charge | 41.40 |
| | | | Water Use Charge | 24.75 |
| | | | TOTAL CHARGES | \$38.00 |

ACCOUNT BALANCE

| | |
|-------------------------|----------------|
| CREDIT BALANCE | -28.15 |
| CURRENT CHARGES | 66.15 |
| TOTAL AMOUNT DUE | \$38.00 |

SPECIAL MESSAGE:

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

| | |
|------------------|----------|
| PAST DUE/PENALTY | \$-28.15 |
| CURRENT CHARGES | \$ 66.15 |
| TOTAL BALANCES | \$ 38.00 |
| AMOUNT ENCLOSED | |

Payment Coupon

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

ACCOUNT NUMBER 000006130001
 SERVICE ADDRESS 3426 WILLOW 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

JANIS PAPIRO
 3426 WILLOW ST
 SANTA YNEZ, CA 93460





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

PATRICIA BURKHART
 3456 WILLOW ST
 SANTA YNEZ, CA 93460

Account Invoice

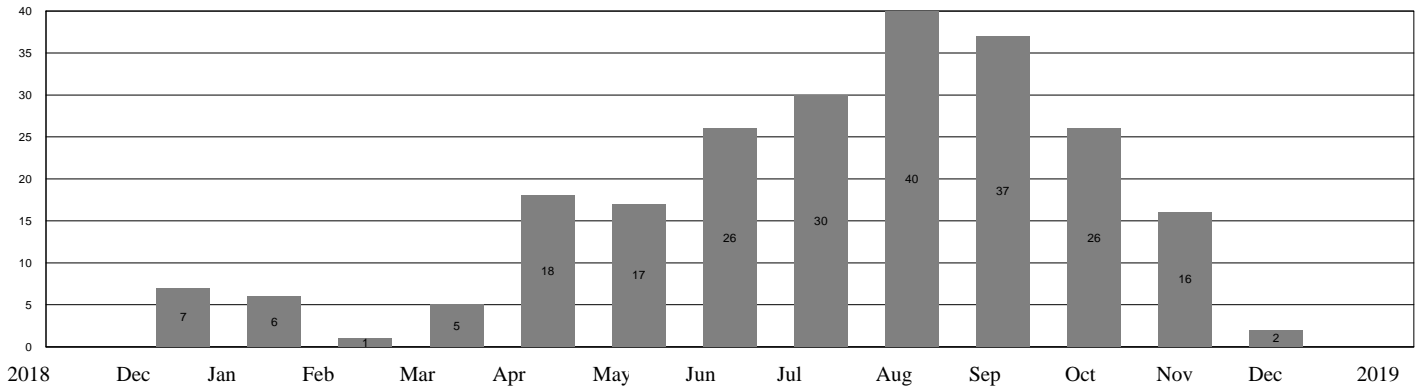
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006132501
 SERVICE ADDRESS 3456 WILLOW ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE \$-120.60 12/5/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 65281975 | 1 | 5/8 " | 3562 | 3564 | 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 | 31 | 7 | Water System Charge | 41.40 |
| | | | Water Use Charge | 9.90 |
| | | | TOTAL CHARGES | \$51.30 |

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000006132501
 SERVICE ADDRESS 3456 WILLOW 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

PATRICIA BURKHART
 3456 WILLOW ST
 SANTA YNEZ, CA 93460





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

MICHELLE GARCIA
 3476 WILLOW STREET
 SANTA YNEZ, CA 93460

Account Invoice

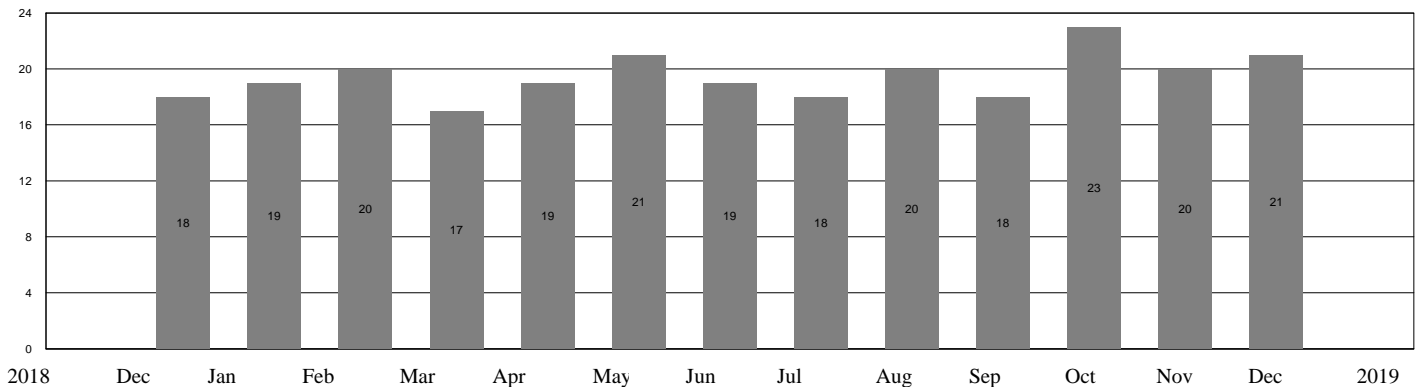
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006135008
 SERVICE ADDRESS 3476 WILLOW ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-140.40** 12/30/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 65281974 | 1 | 5/8 " | 3845 | 3866 | 21 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

| Bill Period | Days | Units |
|---------------|------|-------|
| Current Year | 30 | 21 |
| Previous Year | 31 | 18 |

CHARGES

| | |
|----------------------|-----------------|
| PREVIOUS BALANCE | 0.00 |
| Water System Charge | 41.40 |
| Water Use Charge | 103.95 |
| TOTAL CHARGES | \$145.35 |

ACCOUNT BALANCE

| | |
|-------------------------|-----------------|
| CREDIT BALANCE | 0.00 |
| CURRENT CHARGES | 145.35 |
| TOTAL AMOUNT DUE | \$145.35 |

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 | \$ 145.35 |
| TOTAL BALANCES | \$ 145.35 |
| AMOUNT ENCLOSED | |

Payment Coupon

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

ACCOUNT NUMBER 000006135008
 SERVICE ADDRESS 3476 WILLOW 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

MICHELLE GARCIA
 3476 WILLOW 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

ALLEN PINOLI
 3496 WILLOW ST
 SANTA YNEZ, CA 93460

Account Invoice

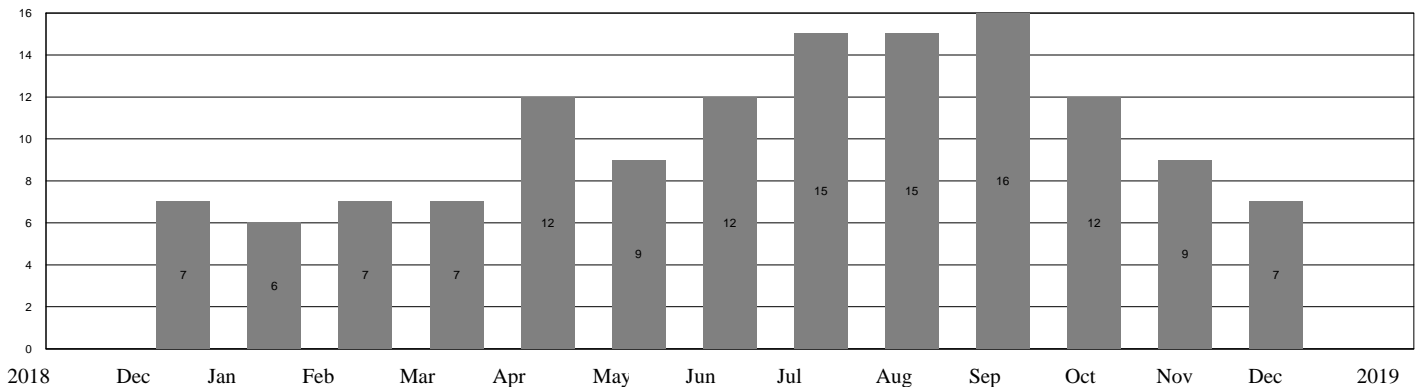
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006147501
 SERVICE ADDRESS 3496 WILLOW ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **-\$85.95** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 66484323 | 1 | 5/8 " | 3035 | 3042 | 7 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

| Bill Period | Days | Units |
|---------------|------|-------|
| Current Year | 30 | 7 |
| Previous Year | 31 | 7 |

CHARGES

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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| | |
|------------------------|-----------------|
| 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 000006147501
 SERVICE ADDRESS 3496 WILLOW ST
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ALLEN PINOLI
 3496 WILLOW 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

LORRAINE NEENAN
 3498 WILLOW ST
 SANTA YNEZ, CA 93460

Account Invoice

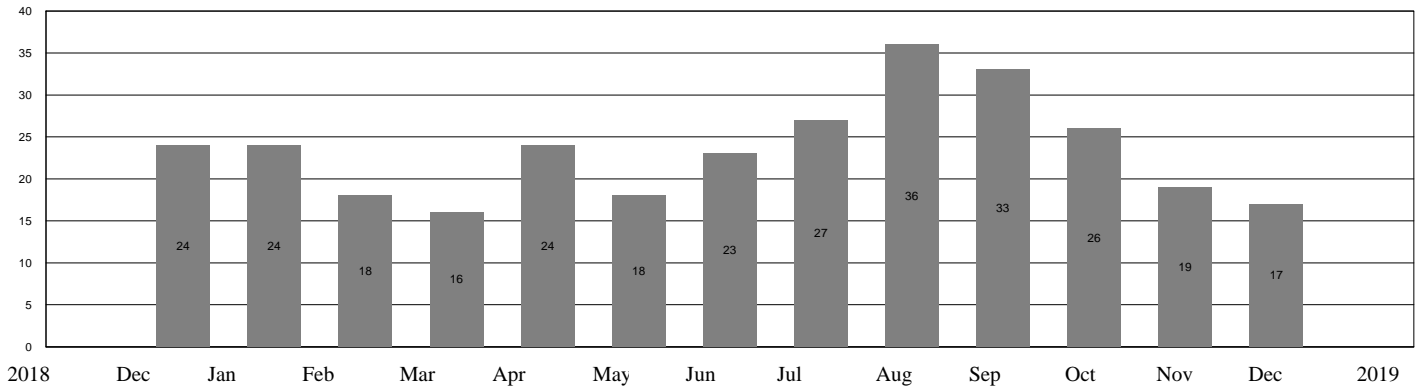
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006150001
 SERVICE ADDRESS 3498 WILLOW ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-143.73** 12/20/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 65020097 | 1 | 3/4" | 4062 | 4079 | 17 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period | Days | Units | CHARGES |
|---------------|------|-------|----------------------------------|
| Current Year | 30 | 17 | PREVIOUS BALANCE 0.00 |
| Previous Year | 31 | 24 | Water System Charge 49.68 |
| | | | Water Use Charge 84.15 |
| | | | TOTAL CHARGES \$133.83 |

ACCOUNT BALANCE

| | |
|-------------------------|-----------------|
| CREDIT BALANCE | 0.00 |
| CURRENT CHARGES | 133.83 |
| TOTAL AMOUNT DUE | \$133.83 |

SPECIAL MESSAGE:

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

Payment Coupon

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

ACCOUNT NUMBER 000006150001
 SERVICE ADDRESS 3498 WILLOW 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

LORRAINE NEENAN
 3498 WILLOW ST
 SANTA YNEZ, CA 93460





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

DONALD KELLEHER
 1308 TYNDALL ST
 SANTA YNEZ, CA 93460

Account Invoice

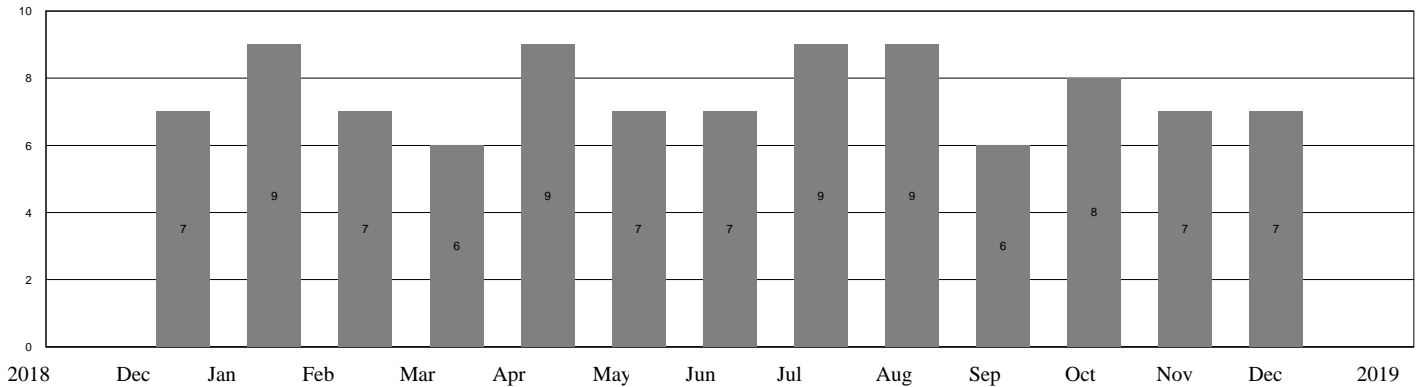
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006152502
 SERVICE ADDRESS 1308 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 |
|----------|---------------|------------|---------------|--------------|-----|
| 53475124 | 1 | 5/8 " | 2931 | 2938 | 7 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period | Days | Units | CHARGES | Amount |
|---------------|------|-------|----------------------|-----------------|
| Current Year | 30 | 7 | PREVIOUS BALANCE | 76.05 |
| Previous Year | 31 | 7 | Water System Charge | 41.40 |
| | | | Water Use Charge | 34.65 |
| | | | TOTAL CHARGES | \$152.10 |

ACCOUNT BALANCE

| | |
|-------------------------|-----------------|
| PREVIOUS BALANCE | 76.05 |
| CURRENT CHARGES | 76.05 |
| TOTAL AMOUNT DUE | \$152.10 |

SPECIAL MESSAGE:

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

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

| | |
|------------------|-----------|
| PAST DUE/PENALTY | \$ 76.05 |
| CURRENT CHARGES | \$ 76.05 |
| TOTAL BALANCES | \$ 152.10 |
| AMOUNT ENCLOSED | |

Payment Coupon

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

ACCOUNT NUMBER 000006152502
 SERVICE ADDRESS 1308 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

DONALD KELLEHER
 1308 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

COXON PIPEFITTING
 PO BOX 945
 SANTA YNEZ, CA 93460

Account Invoice

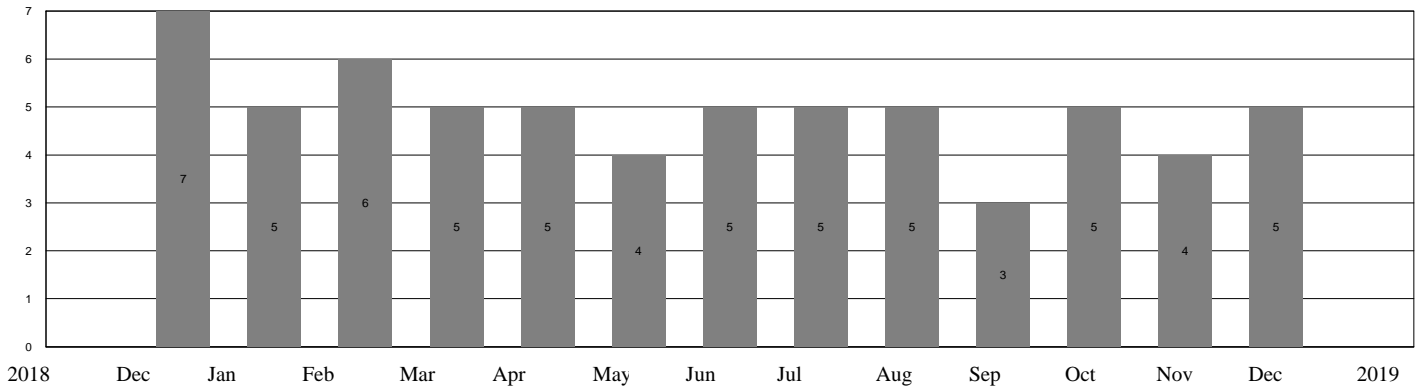
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006155001
 SERVICE ADDRESS 1316 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 |
|----------|---------------|------------|---------------|--------------|-----|
| 66484324 | 1 | 5/8 " | 1555 | 1560 | 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 | 31 | 7 | Water System Charge | 41.40 |
| | | | Water Use Charge | 24.75 |
| | | | TOTAL CHARGES | \$66.15 |

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000006155001
 SERVICE ADDRESS 1316 TYNDALL ST
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

COXON PIPEFITTING
 PO BOX 945
 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

CAROL BLAKEBORO
 3524 MONTEBELLO ST
 SANTA YNEZ, CA 93460

Account Invoice

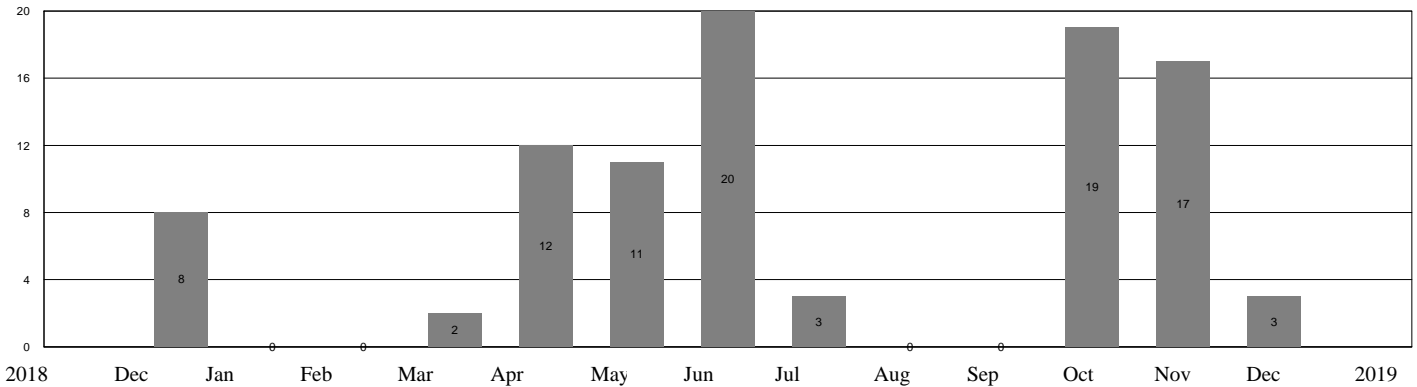
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006157501
 SERVICE ADDRESS 3524 MONTEBELLO 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 |
|----------|---------------|------------|---------------|--------------|-----|
| 65281895 | 1 | 5/8 " | 2957 | 2960 | 3 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period | Days | Units | CHARGES | Amount |
|---------------|------|-------|----------------------|-----------------|
| Current Year | 30 | 3 | PREVIOUS BALANCE | 125.55 |
| Previous Year | 32 | 8 | Water System Charge | 41.40 |
| | | | Water Use Charge | 14.85 |
| | | | TOTAL CHARGES | \$181.80 |

ACCOUNT BALANCE

| | |
|-------------------------|-----------------|
| PREVIOUS BALANCE | 125.55 |
| CURRENT CHARGES | 56.25 |
| TOTAL AMOUNT DUE | \$181.80 |

SPECIAL MESSAGE:

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

| | |
|------------------------|-----------|
| PAST DUE/PENALTY | \$ 125.55 |
| CURRENT CHARGES | \$ 56.25 |
| TOTAL BALANCES | \$ 181.80 |
| AMOUNT ENCLOSED | |

Payment Coupon

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

ACCOUNT NUMBER 000006157501
 SERVICE ADDRESS 3524 MONTEBELLO 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 BLAKEBORO
 3524 MONTEBELLO 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

CECI BARBOZA
 PO BOX 923
 SANTA YNEZ, CA 93460

Account Invoice

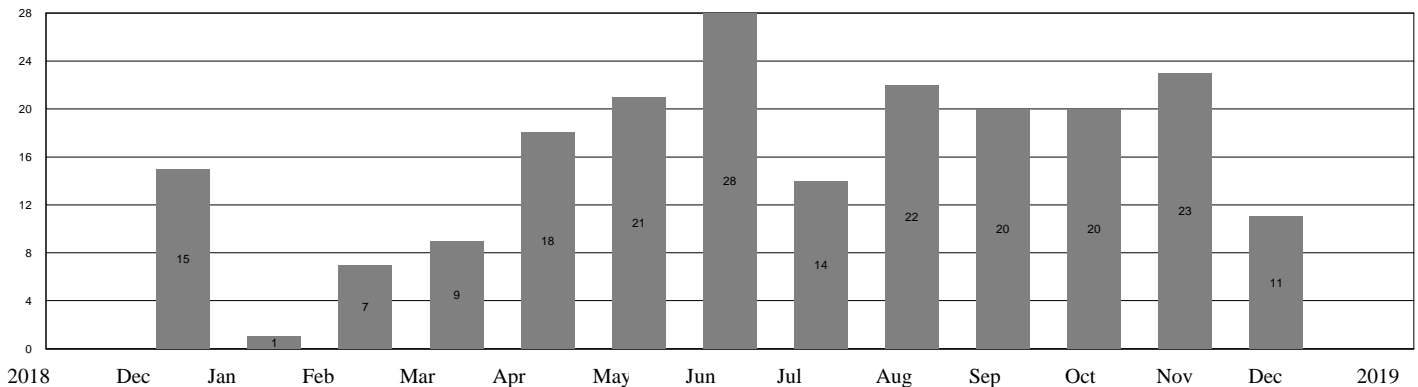
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006160003
 SERVICE ADDRESS 3525 MONTEBELLO ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-156.44** 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|-----------|---------------|------------|---------------|--------------|-----|
| 84211398M | 1 | 5/8 " | 297 | 308 | 11 |

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

| Bill Period | Days | Units | PREVIOUS BALANCE |
|---------------|------|-------|------------------|
| Current Year | 30 | 11 | 153.25 |
| Previous Year | 32 | 15 | 41.40 |

TOTAL CHARGES \$251.10

ACCOUNT BALANCE

| | |
|-------------------------|-----------------|
| PREVIOUS BALANCE | 153.25 |
| CURRENT CHARGES | 95.85 |
| TOTAL AMOUNT DUE | \$251.10 |

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

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

| | |
|------------------------|-----------------------------|
| PAST DUE/PENALTY | \$ 153.25 |
| CURRENT CHARGES | \$ 95.85 |
| TOTAL BALANCES | \$ 251.10 |
| AMOUNT ENCLOSED | DO NOT PAY - AUTOPAY |

Payment Coupon

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

ACCOUNT NUMBER 000006160003
 SERVICE ADDRESS 3525 MONTEBELLO ST
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

CECI BARBOZA
 PO BOX 923
 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

ALAN DWORSKY
 3505 MONTEBELLO ST
 SANTA YNEZ, CA 93460

Account Invoice

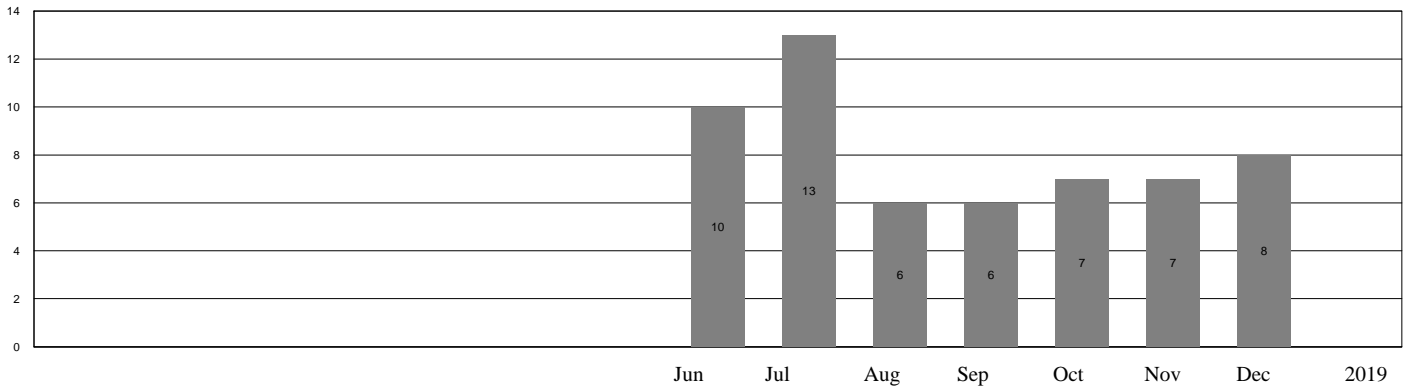
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006162507
 SERVICE ADDRESS 3505 MONTEBELLO 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 |
|----------|---------------|------------|---------------|--------------|-----|
| 66484318 | 1 | 5/8 " | 3145 | 3153 | 8 |

MONTHLY WATER USAGE



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

CHARGES

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000006162507
 SERVICE ADDRESS 3505 MONTEBELLO 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

ALAN DWORSKY
 3505 MONTEBELLO ST
 SANTA YNEZ, CA 93460





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

PORFIRIO GARCIA
 450 RIVERVIEW DR
 BUELLTON, CA 93427

Account Invoice

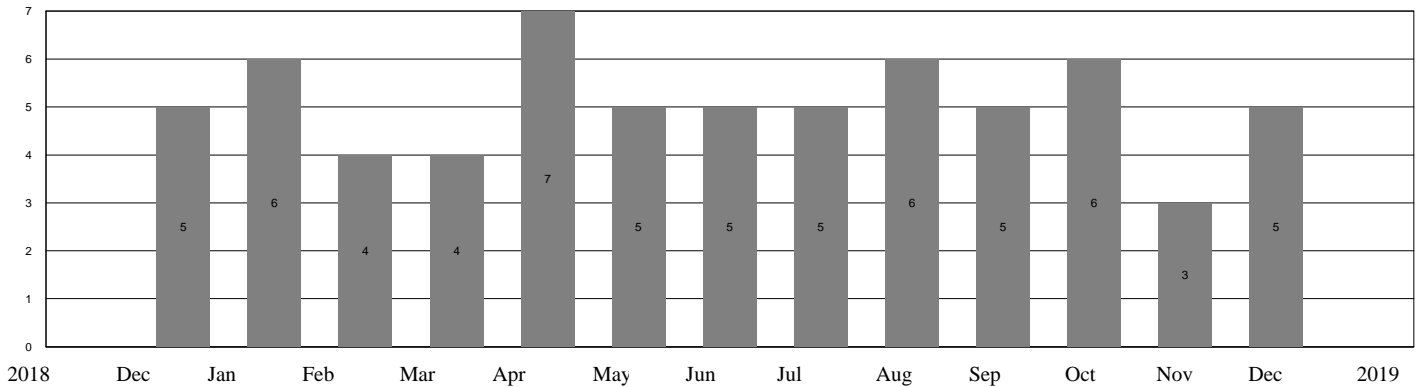
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006165001
 SERVICE ADDRESS 0 TYNDALL ST-MONTEBELLO ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-153.85** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 55251076 | 1 | 3/4" | 2878 | 2883 | 5 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period | Days | Units |
|---------------|------|-------|
| Current Year | 30 | 5 |
| Previous Year | 31 | 5 |

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000006165001
 SERVICE ADDRESS 0 TYNDALL ST-MONTEBELLO ST
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

PORFIRIO GARCIA
 450 RIVERVIEW DR
 BUELLTON, CA 93427

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





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

SHARON MONIOT
 PO BOX 262
 SANTA YNEZ, CA 93460

Account Invoice

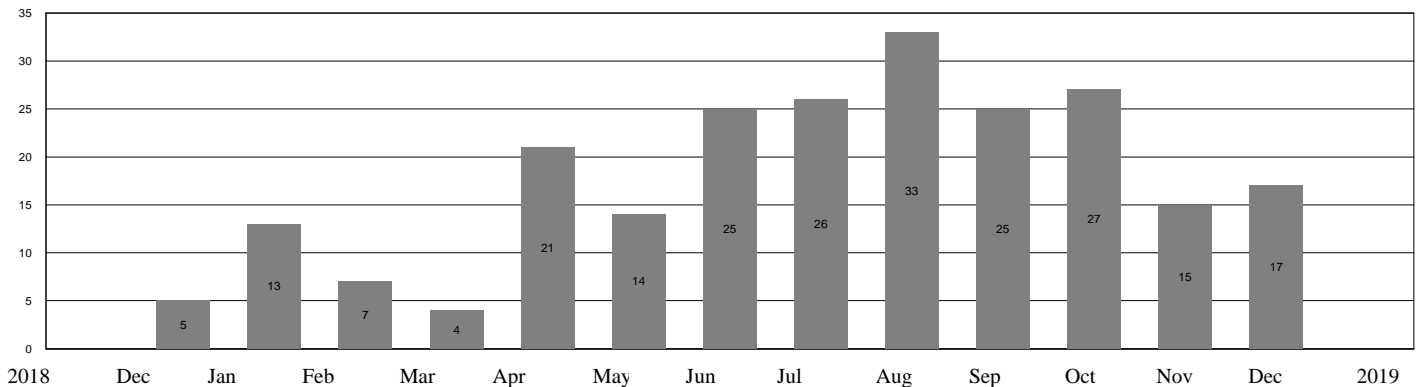
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006167501
 SERVICE ADDRESS 1346 TYNDALL ST - OLIVE 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 |
|----------|---------------|------------|---------------|--------------|-----|
| 65281930 | 1 | 5/8 " | 3701 | 3718 | 17 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

| Bill Period | Days | Units |
|---------------|------|-------|
| Current Year | 30 | 17 |
| Previous Year | 31 | 5 |

CHARGES

| | |
|----------------------|-----------------|
| PREVIOUS BALANCE | 0.00 |
| Water System Charge | 41.40 |
| Water Use Charge | 84.15 |
| TOTAL CHARGES | \$125.55 |

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

Board-approved water rate increases are in effect January 1, 2020 pursuant to the adopted Water Rate Financial Plan & Rate Study dated October 26, 2016. Customers are encouraged to visit the District's website at: <https://www.syrwd.org/article/9814-water-financial-plan-rate-study-october-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 | \$ 125.55 |
| TOTAL BALANCES | \$ 125.55 |
| AMOUNT ENCLOSED | DO NOT PAY - AUTOPAY |

Payment Coupon

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

ACCOUNT NUMBER 000006167501
 SERVICE ADDRESS 1346 TYNDALL ST - OLIVE ST
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

SHARON MONIOT
 PO BOX 262
 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

DEBRA WAYNE
 3502 OLIVE STREET
 SANTA YNEZ, CA 93460

Account Invoice

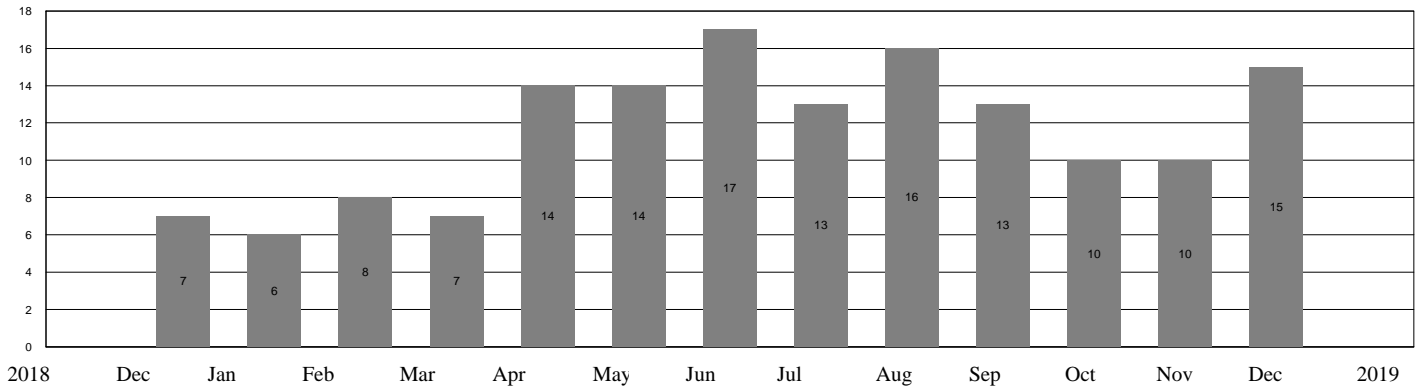
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006170001
 SERVICE ADDRESS 3502 OLIVE ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-90.90** 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 52942361 | 1 | 5/8 " | 4344 | 4359 | 15 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period | Days | Units | CHARGES | Amount |
|---------------|------|-------|----------------------|-----------------|
| Current Year | 30 | 15 | PREVIOUS BALANCE | 0.00 |
| Previous Year | 31 | 7 | Water System Charge | 41.40 |
| | | | Water Use Charge | 74.25 |
| | | | TOTAL CHARGES | \$115.65 |

ACCOUNT BALANCE

| | |
|-------------------------|-----------------|
| CREDIT BALANCE | 0.00 |
| CURRENT CHARGES | 115.65 |
| TOTAL AMOUNT DUE | \$115.65 |

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000006170001
 SERVICE ADDRESS 3502 OLIVE 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

DEBRA WAYNE
 3502 OLIVE 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

GINGER CLELAND
 3524 OLIVE ST
 SANTA YNEZ, CA 93460

Account Invoice

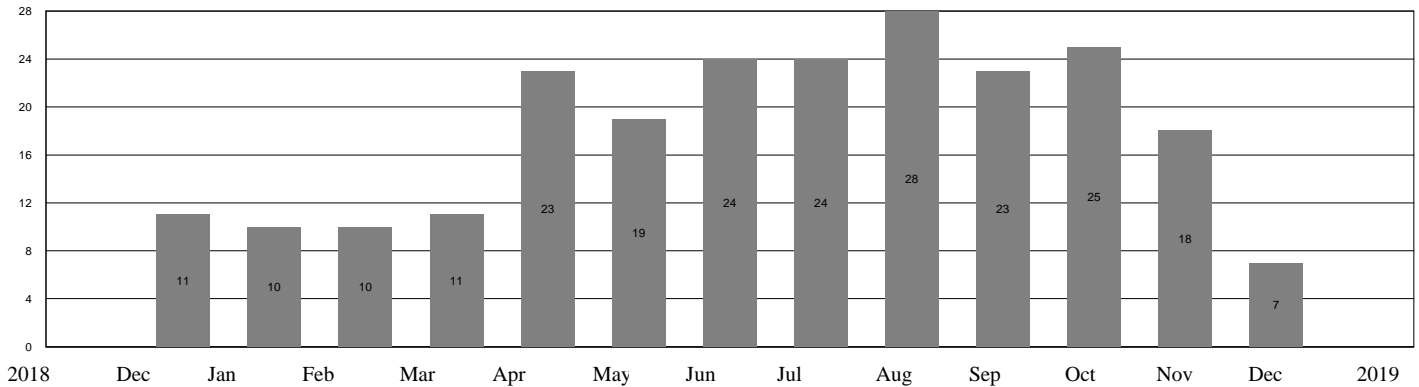
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006172504
 SERVICE ADDRESS 3524 OLIVE ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-138.78** 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 58584973 | 1 | 3/4" | 4178 | 4185 | 7 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period | Days | Units |
|---------------|------|-------|
| Current Year | 30 | 7 |
| Previous Year | 31 | 11 |

| | |
|----------------------|----------------|
| PREVIOUS BALANCE | 0.00 |
| Water System Charge | 49.68 |
| Water Use Charge | 34.65 |
| TOTAL CHARGES | \$84.33 |

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000006172504
 SERVICE ADDRESS 3524 OLIVE 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

GINGER CLELAND
 3524 OLIVE ST
 SANTA YNEZ, CA 93460





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

BRETT KUFELDT
 3548 OLIVE ST
 SANTA YNEZ, CA 93460

Account Invoice

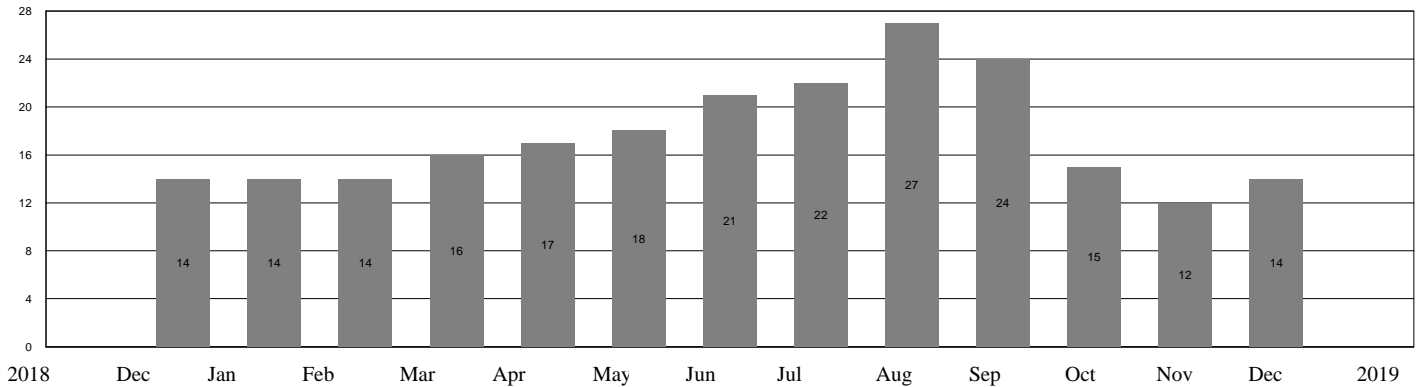
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006175002
 SERVICE ADDRESS 3548 OLIVE ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-129.22** 12/17/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 57723147 | 1 | 5/8 " | 3295 | 3309 | 14 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period | Days | Units |
|---------------|------|-------|
| Current Year | 30 | 14 |
| Previous Year | 31 | 14 |

| | |
|----------------------|-----------------|
| PREVIOUS BALANCE | 98.80 |
| Water System Charge | 41.40 |
| Water Use Charge | 69.30 |
| TOTAL CHARGES | \$211.50 |

ACCOUNT BALANCE

| | |
|-------------------------|-----------------|
| PREVIOUS BALANCE | 98.80 |
| CURRENT CHARGES | 110.70 |
| TOTAL AMOUNT DUE | \$211.50 |

SPECIAL MESSAGE:

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

| | |
|------------------------|------------------|
| PAST DUE/PENALTY | \$ 98.80 |
| CURRENT CHARGES | \$ 110.70 |
| TOTAL BALANCES | \$ 211.50 |
| AMOUNT ENCLOSED | |

Payment Coupon

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

ACCOUNT NUMBER 000006175002
 SERVICE ADDRESS 3548 OLIVE 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

BRETT KUFELDT
 3548 OLIVE ST
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

NADINE DE BRUIN
 3565 OLIVE ST
 SANTA YNEZ, CA 93427

Account Invoice

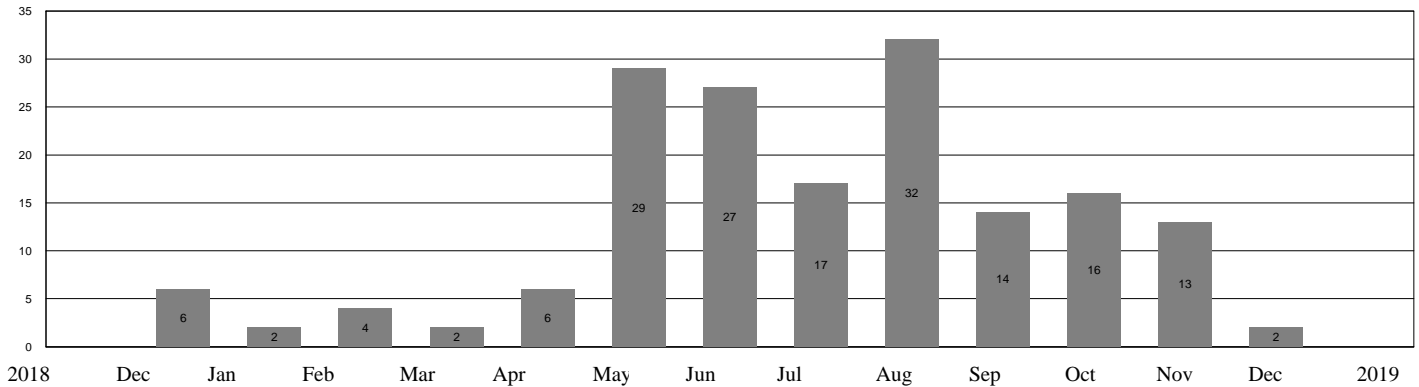
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006177402
 SERVICE ADDRESS 3565 OLIVE ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-100.75** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 70764391 | 1 | 5/8 " | 719 | 721 | 2 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period | Days | Units | PREVIOUS BALANCE | |
|---------------|------|-------|----------------------|----------------|
| Current Year | 30 | 2 | Water System Charge | 5.00 |
| Previous Year | 31 | 6 | Water Use Charge | 41.40 |
| | | | TOTAL CHARGES | 9.90 |
| | | | | \$56.30 |

ACCOUNT BALANCE

| | |
|-------------------------|----------------|
| PREVIOUS BALANCE | 5.00 |
| CURRENT CHARGES | 51.30 |
| TOTAL AMOUNT DUE | \$56.30 |

SPECIAL MESSAGE:

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| | |
|------------------------|-----------------|
| PAST DUE/PENALTY | \$ 5.00 |
| CURRENT CHARGES | \$ 51.30 |
| TOTAL BALANCES | \$ 56.30 |
| AMOUNT ENCLOSED | |

Payment Coupon

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

ACCOUNT NUMBER 000006177402
 SERVICE ADDRESS 3565 OLIVE 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

NADINE DE BRUIN
 3565 OLIVE ST
 SANTA YNEZ, CA 93427





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

ANTHONY KASTENEK
 3561 OLIVE ST
 SANTA YNEZ, CA 93460

Account Invoice

ACCOUNT INFORMATION

ACCOUNT NUMBER 000006177505
 SERVICE ADDRESS 3561 OLIVE ST
 SERVICE FROM 12/5/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-77.00** 12/5/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 65281889 | 1 | 5/8 " | 5263 | 5273 | 10 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS
 Bill Period Days Units
 Current Year 21 10
 Previous Year

CHARGES

| | |
|----------------------|----------------|
| PREVIOUS BALANCE | -2.00 |
| Water System Charge | 28.98 |
| Water Use Charge | 49.50 |
| TOTAL CHARGES | \$78.48 |

ACCOUNT BALANCE

| | |
|-------------------------|----------------|
| CREDIT BALANCE | -2.00 |
| CURRENT CHARGES | 78.48 |
| TOTAL AMOUNT DUE | \$78.48 |

SPECIAL MESSAGE:

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

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

| | |
|------------------------|-----------------|
| PAST DUE/PENALTY | \$-2.00 |
| CURRENT CHARGES | \$ 78.48 |
| TOTAL BALANCES | \$ 78.48 |
| AMOUNT ENCLOSED | |

Payment Coupon

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

ACCOUNT NUMBER 000006177505
 SERVICE ADDRESS 3561 OLIVE ST
 SERVICE FROM 12/5/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ANTHONY KASTENEK
 3561 OLIVE ST
 SANTA YNEZ, CA 93460

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





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

NADINE DE BRUIN
 3565 OLIVE ST
 SANTA YNEZ, CA 93460

Account Invoice

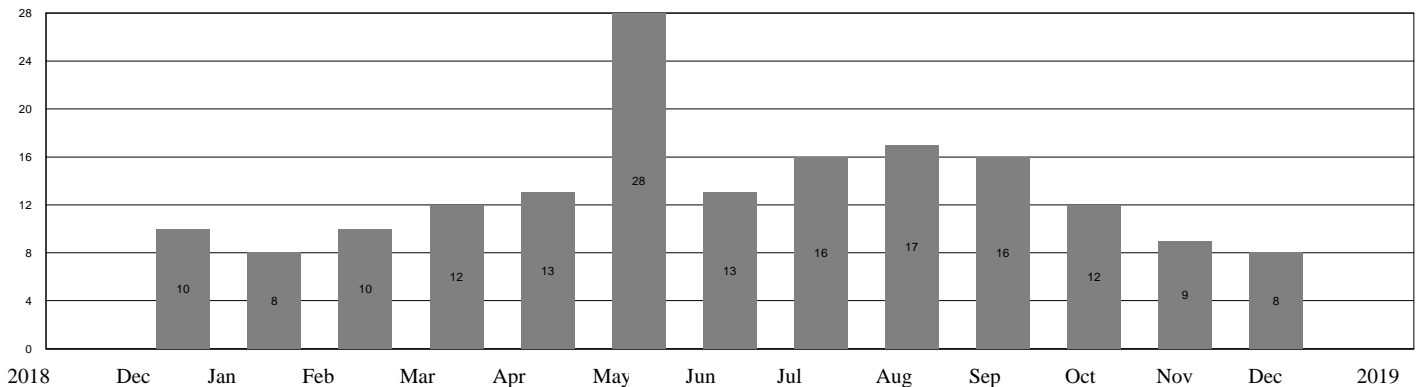
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006178002
 SERVICE ADDRESS 3565 OLIVE 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 |
|----------|---------------|------------|---------------|--------------|-----|
| 52942369 | 1 | 5/8 " | 7593 | 7601 | 8 |

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS
 Bill Period Days Units
 Current Year 30 8
 Previous Year 31 10

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000006178002
 SERVICE ADDRESS 3565 OLIVE ST
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

NADINE DE BRUIN
 3565 OLIVE ST
 SANTA YNEZ, CA 93460

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





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

JOHN TOMASSO
 3553 OLIVE ST
 SANTA YNEZ, CA 93460

Account Invoice

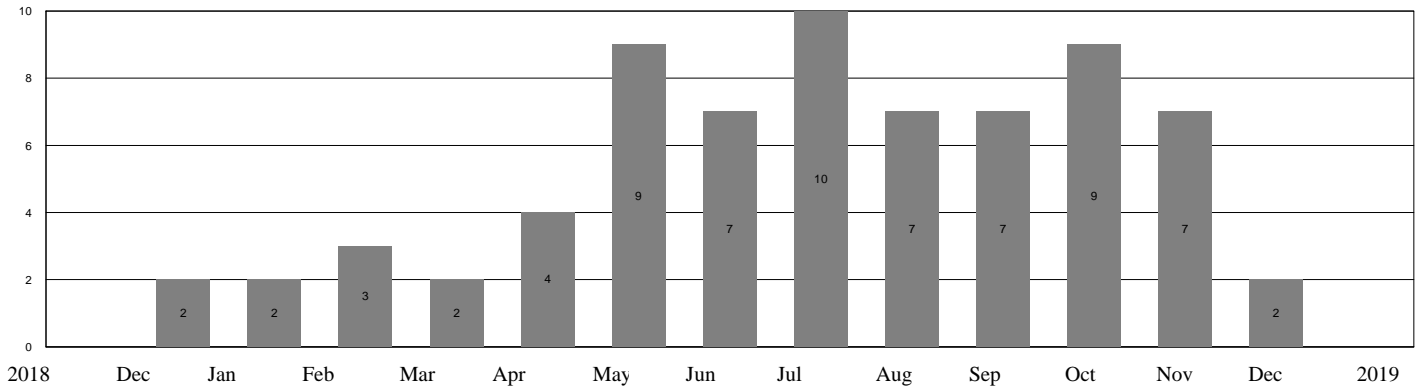
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006180008
 SERVICE ADDRESS 3553 OLIVE ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **-\$84.33** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 65020107 | 1 | 3/4" | 2044 | 2046 | 2 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

| | |
|----------------------|----------------|
| PREVIOUS BALANCE | 0.00 |
| Water System Charge | 49.68 |
| Water Use Charge | 9.90 |
| TOTAL CHARGES | \$59.58 |

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

Payment Coupon

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

ACCOUNT NUMBER 000006180008
 SERVICE ADDRESS 3553 OLIVE 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 TOMASSO
 3553 OLIVE ST
 SANTA YNEZ, CA 93460





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

PATRICK SADECKI
 PO BOX 1701
 SANTA YNEZ, CA 93460

Account Invoice

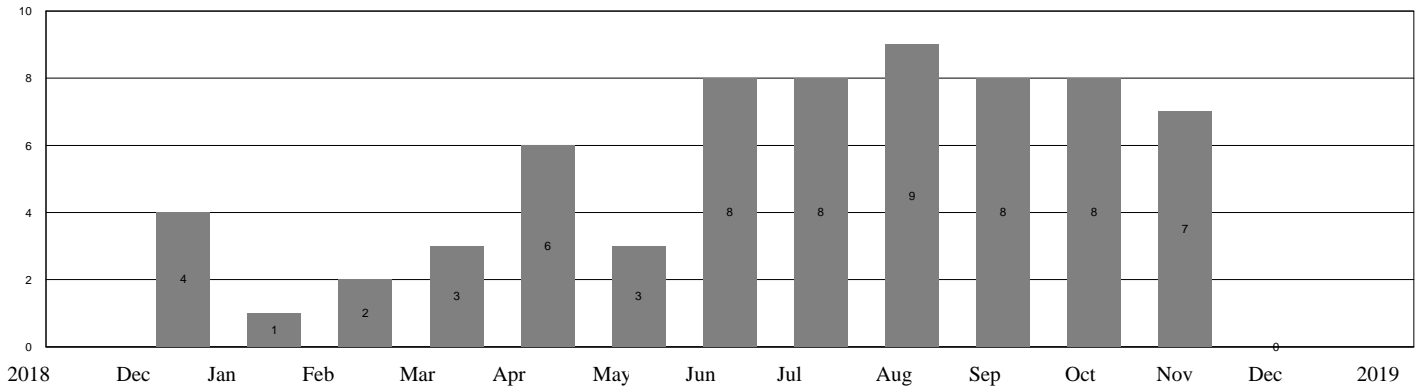
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006182504
 SERVICE ADDRESS 3547 OLIVE ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-78.05** 12/30/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 66484316 | 1 | 5/8 " | 208 | 208 | 0 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period | Days | Units |
|---------------|------|-------|
| Current Year | 30 | 0 |
| Previous Year | 35 | 4 |

| | |
|----------------------|----------------|
| PREVIOUS BALANCE | -2.00 |
| Water System Charge | 41.40 |
| Water Use Charge | 0.00 |
| TOTAL CHARGES | \$41.40 |

ACCOUNT BALANCE

| | |
|-------------------------|----------------|
| CREDIT BALANCE | -2.00 |
| CURRENT CHARGES | 41.40 |
| TOTAL AMOUNT DUE | \$41.40 |

SPECIAL MESSAGE:

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| | |
|------------------------|-----------------|
| PAST DUE/PENALTY | \$-2.00 |
| CURRENT CHARGES | \$ 41.40 |
| TOTAL BALANCES | \$ 41.40 |
| AMOUNT ENCLOSED | |

Payment Coupon

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

ACCOUNT NUMBER 000006182504
 SERVICE ADDRESS 3547 OLIVE 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

PATRICK SADECKI
 PO BOX 1701
 SANTA YNEZ, CA 93460





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

NESHAN SARKISIAN
 3541 OLIVE ST
 SANTA YNEZ, CA 93460

Account Invoice

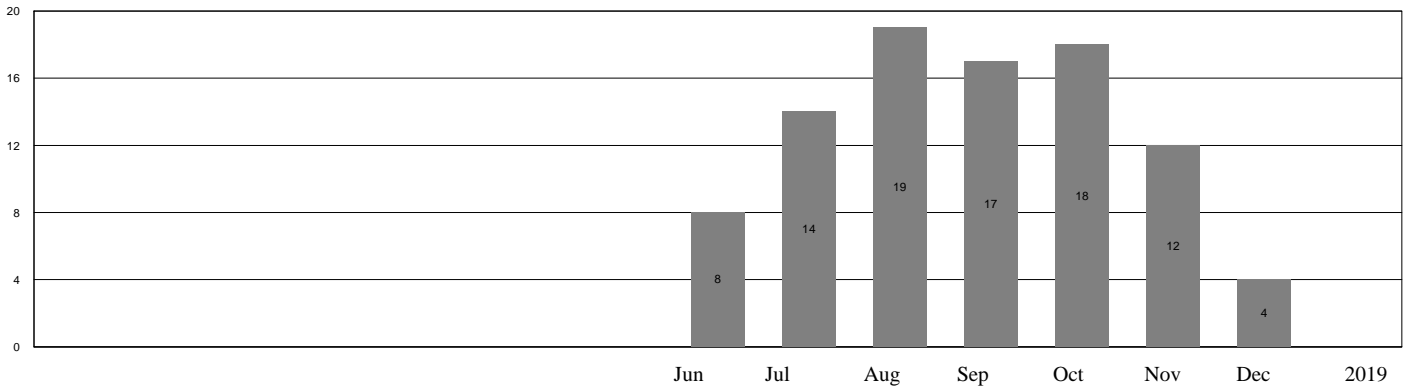
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006185004
 SERVICE ADDRESS 3541 OLIVE ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-100.80** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 66484320 | 1 | 5/8 " | 1719 | 1723 | 4 |

MONTHLY WATER USAGE



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

CHARGES

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000006185004
 SERVICE ADDRESS 3541 OLIVE 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

NESHAN SARKISIAN
 3541 OLIVE ST
 SANTA YNEZ, CA 93460





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

ERICH BROWN
 PO BOX 1722
 SANTA YNEZ, CA 93460

Account Invoice

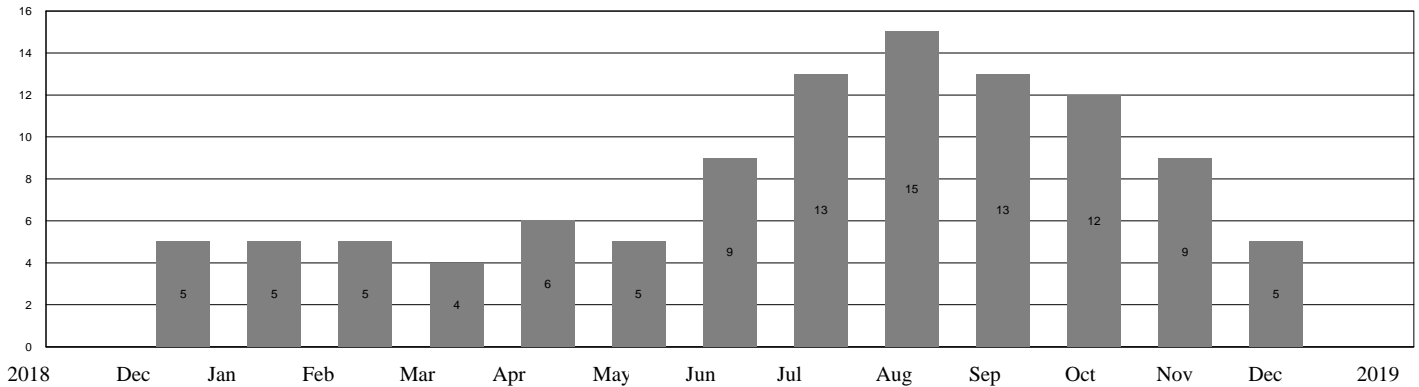
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006187503
 SERVICE ADDRESS 3535 OLIVE 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 |
|----------|---------------|------------|---------------|--------------|-----|
| 65281932 | 1 | 5/8 " | 2353 | 2358 | 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 | 31 | 5 | Water System Charge | 41.40 |
| | | | Water Use Charge | 24.75 |
| | | | TOTAL CHARGES | \$66.15 |

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000006187503
 SERVICE ADDRESS 3535 OLIVE 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

ERICH BROWN
 PO BOX 1722
 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

CHARLES ANDERSON
 3505 OLIVE ST
 SANTA YNEZ, CA 93460

Account Invoice

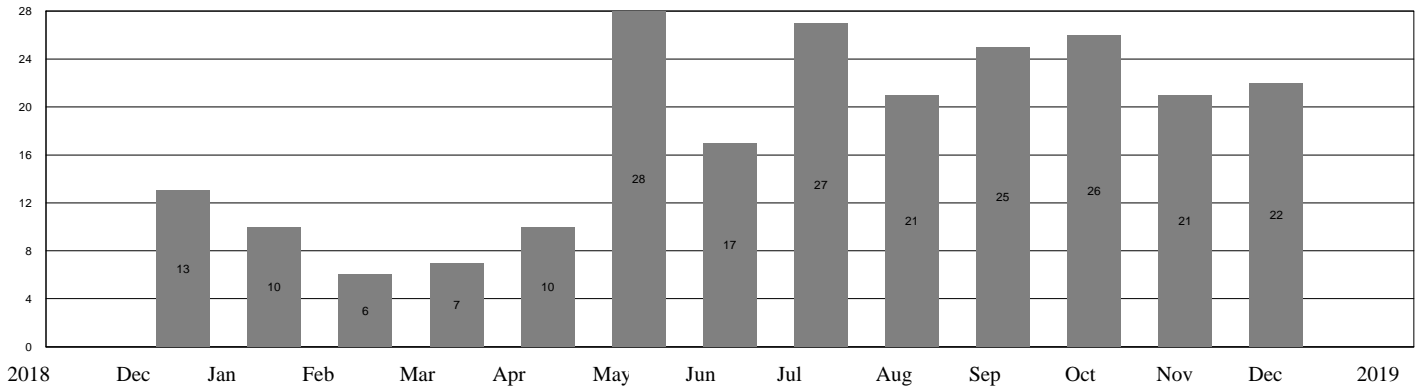
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006190002
 SERVICE ADDRESS 3505 OLIVE 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 |
|----------|---------------|------------|---------------|--------------|-----|
| 65282005 | 1 | 5/8 " | 3229 | 3251 | 22 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period | Days | Units | CHARGES | |
|---------------|------|-------|----------------------|-----------------|
| Current Year | 30 | 22 | PREVIOUS BALANCE | 0.00 |
| Previous Year | 31 | 13 | Water System Charge | 41.40 |
| | | | Water Use Charge | 108.90 |
| | | | TOTAL CHARGES | \$150.30 |

ACCOUNT BALANCE

| | |
|------------------------------------|-----------------|
| CREDIT BALANCE | 0.00 |
| CURRENT CHARGES | 150.30 |
| TOTAL AMOUNT DUE | \$150.30 |
| PLEASE DO NOT PAY - AUTOPAY | |

SPECIAL MESSAGE:

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| | |
|------------------------|-----------------------------|
| PAST DUE/PENALTY | \$ 0.00 |
| CURRENT CHARGES | \$ 150.30 |
| TOTAL BALANCES | \$ 150.30 |
| AMOUNT ENCLOSED | DO NOT PAY - AUTOPAY |

Payment Coupon

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

ACCOUNT NUMBER 000006190002
 SERVICE ADDRESS 3505 OLIVE ST
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

CHARLES ANDERSON
 3505 OLIVE ST
 SANTA YNEZ, CA 93460

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





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

ADAM GOULD
 3503 OLIVE ST
 SANTA YNEZ, CA 93460

Account Invoice

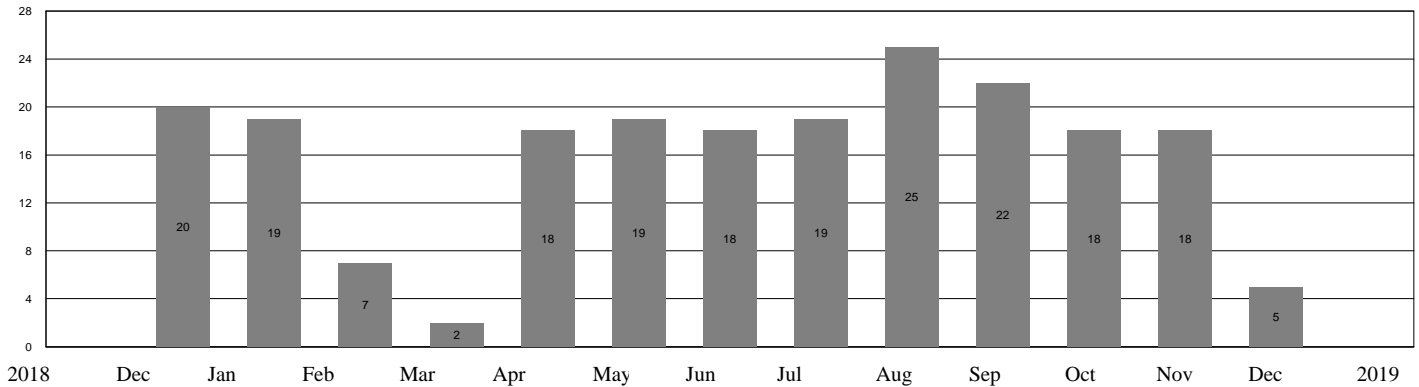
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006192502
 SERVICE ADDRESS 3503 OLIVE ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-130.50** 12/20/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 65282004 | 1 | 5/8 " | 3373 | 3378 | 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 | 31 | 20 | Water System Charge | 41.40 |
| | | | Water Use Charge | 24.75 |
| | | | TOTAL CHARGES | \$66.15 |

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000006192502
 SERVICE ADDRESS 3503 OLIVE 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

ADAM GOULD
 3503 OLIVE ST
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

WALTER TOPPING
 1378 TYNDALL ST
 SANTA YNEZ, CA 93460

Account Invoice

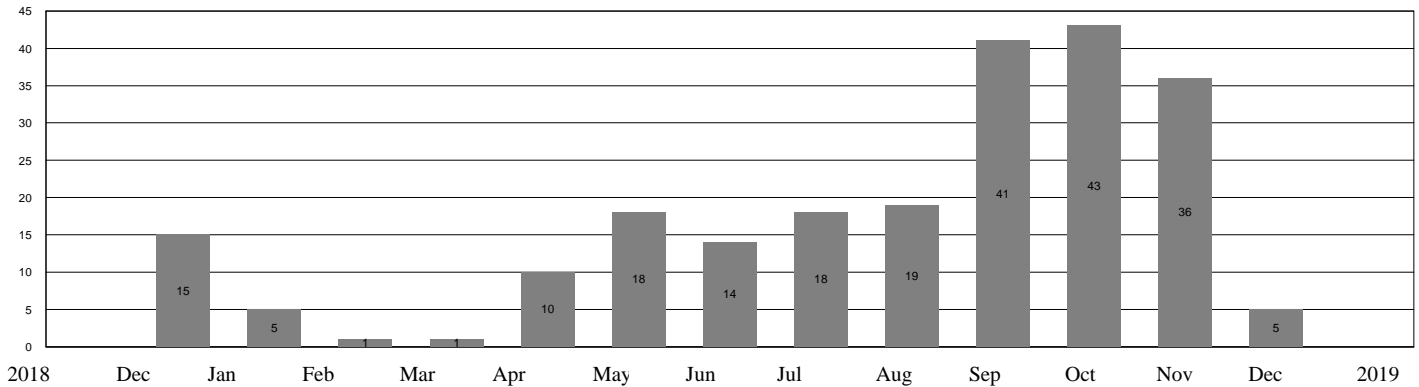
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006195002
 SERVICE ADDRESS 1378 TYNDALL ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-219.60** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 66484319 | 1 | 5/8 " | 3370 | 3375 | 5 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period | Days | Units | CHARGES |
|---------------|------|-------|----------------------------------|
| Current Year | 30 | 5 | PREVIOUS BALANCE 0.00 |
| Previous Year | 31 | 15 | Water System Charge 41.40 |
| | | | Water Use Charge 24.75 |
| | | | TOTAL CHARGES \$66.15 |

ACCOUNT BALANCE

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

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

Payment Coupon

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

ACCOUNT NUMBER 000006195002
 SERVICE ADDRESS 1378 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

WALTER TOPPING
 1378 TYNDALL ST
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

MICHELE MC NEIL
 1398 TYNDALL ST
 SANTA YNEZ, CA 93460

Account Invoice

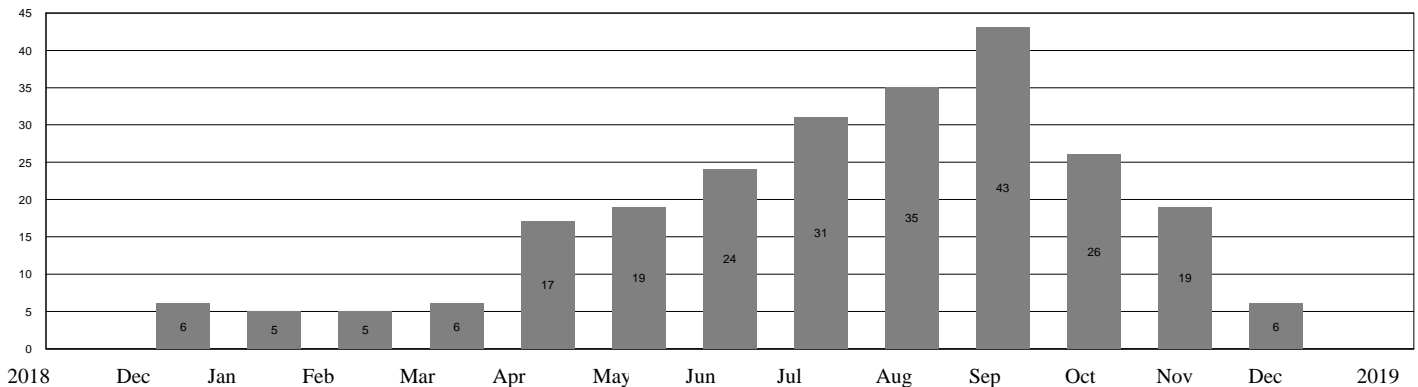
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006197502
 SERVICE ADDRESS 1398 TYNDALL ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-135.45** 12/30/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 66484317 | 1 | 5/8 " | 3489 | 3495 | 6 |

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

| Bill Period | Days | Units |
|---------------|------|-------|
| Current Year | 30 | 6 |
| Previous Year | 31 | 6 |

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

Payment Coupon

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

ACCOUNT NUMBER 000006197502
 SERVICE ADDRESS 1398 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

MICHELE MC NEIL
 1398 TYNDALL ST
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

STEVEN SIEGEL
 3502 LINDERO STREET
 SANTA YNEZ, CA 93460

Account Invoice

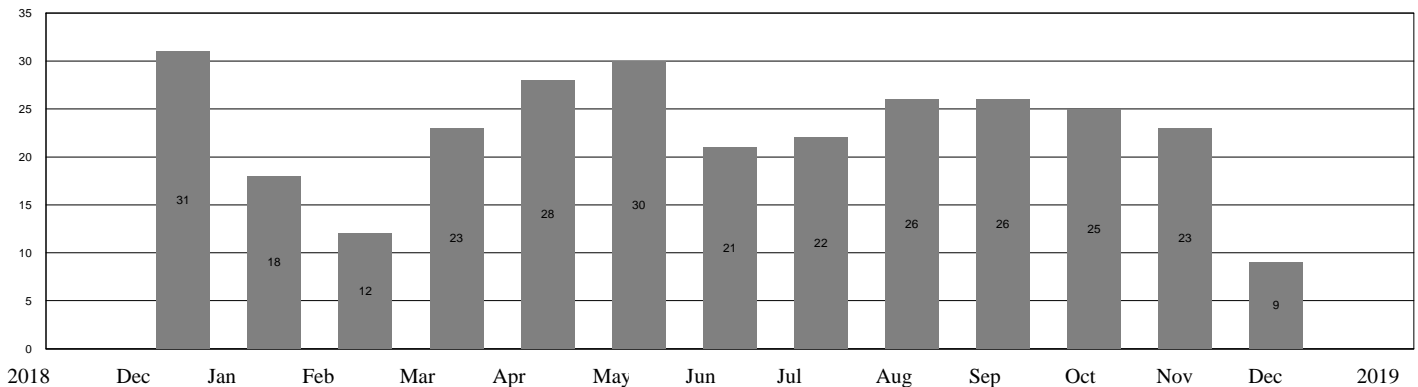
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006200004
 SERVICE ADDRESS 3502 LINDERO ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-155.25** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 69370454 | 1 | 5/8 " | 2830 | 2839 | 9 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period | Days | Units | CHARGES |
|---------------|------|-------|------------------------------|
| Current Year | 30 | 9 | PREVIOUS BALANCE 0.00 |
| Previous Year | 31 | 31 | Water System Charge 41.40 |
| | | | Water Use Charge 44.55 |
| | | | TOTAL CHARGES \$85.95 |

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

Payment Coupon

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

ACCOUNT NUMBER 000006200004
 SERVICE ADDRESS 3502 LINDERO ST
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

STEVEN SIEGEL
 3502 LINDERO 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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 Phone: (805) 688-6015 Fax: (805) 688-3078
 Questions: general@syrwd.org

LEO GLOVER
 PO BOX 1612
 SANTA YNEZ, CA 93460

Account Invoice

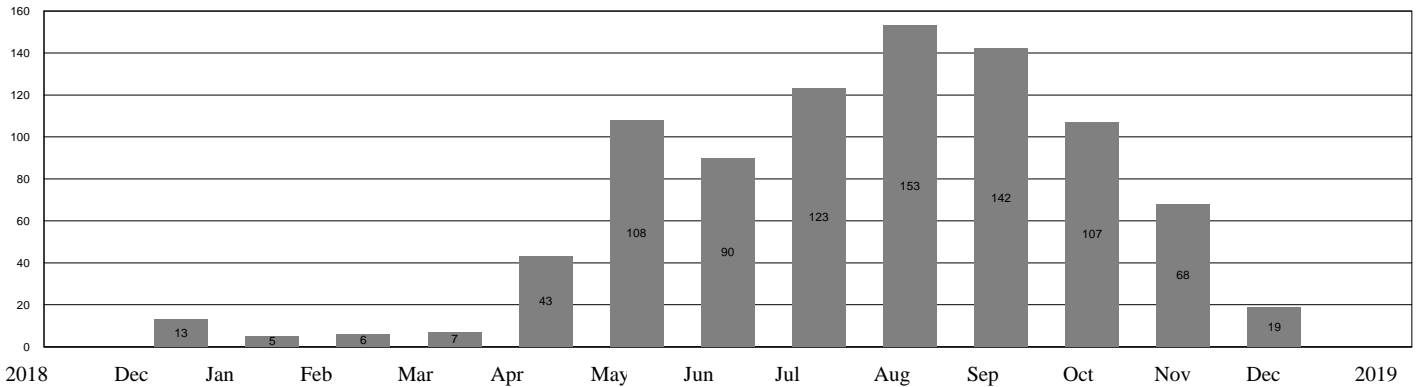
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006202501
 SERVICE ADDRESS 1401 EDISON ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-601.57** 12/20/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 66612161 | 1 | 2" | 17574 | 17593 | 19 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period | Days | Units |
|---------------|------|-------|
| Current Year | 30 | 19 |
| Previous Year | 31 | 13 |

| | |
|----------------------|-----------------|
| PREVIOUS BALANCE | 0.00 |
| Water System Charge | 264.97 |
| Water Use Charge | 94.05 |
| TOTAL CHARGES | \$359.02 |

ACCOUNT BALANCE

| | |
|-------------------------|-----------------|
| CREDIT BALANCE | 0.00 |
| CURRENT CHARGES | 359.02 |
| TOTAL AMOUNT DUE | \$359.02 |

SPECIAL MESSAGE:

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| | |
|------------------------|------------------|
| PAST DUE/PENALTY | \$ 0.00 |
| CURRENT CHARGES | \$ 359.02 |
| TOTAL BALANCES | \$ 359.02 |
| AMOUNT ENCLOSED | |

Payment Coupon

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

ACCOUNT NUMBER 000006202501
 SERVICE ADDRESS 1401 EDISON ST
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

LEO GLOVER
 PO BOX 1612
 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

ELSYE LOVEJOY
 3506 LINDERO ST
 SANTA YNEZ, CA 93460

Account Invoice

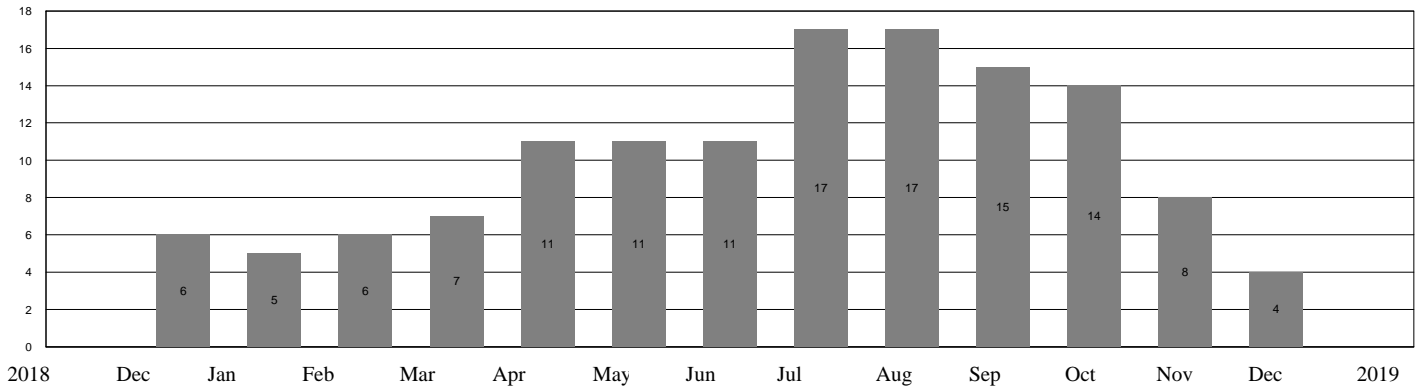
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006205001
 SERVICE ADDRESS 3506 LINDERO ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **-\$81.01** 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 57277527 | 1 | 5/8 " | 2867 | 2871 | 4 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period | Days | Units | CHARGES |
|---------------|------|-------|------------------------------|
| Current Year | 30 | 4 | PREVIOUS BALANCE 0.00 |
| Previous Year | 31 | 6 | Water System Charge 41.40 |
| | | | Water Use Charge 19.80 |
| | | | TOTAL CHARGES \$61.20 |

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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| | |
|------------------|----------|
| PAST DUE/PENALTY | \$ 0.00 |
| CURRENT CHARGES | \$ 61.20 |
| TOTAL BALANCES | \$ 61.20 |
| AMOUNT ENCLOSED | |

Payment Coupon

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

ACCOUNT NUMBER 000006205001
 SERVICE ADDRESS 3506 LINDERO ST
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ELSYE LOVEJOY
 3506 LINDERO 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

TOM HAINES
 3452 LINDERO ST
 SANTA YNEZ, CA 93460

Account Invoice

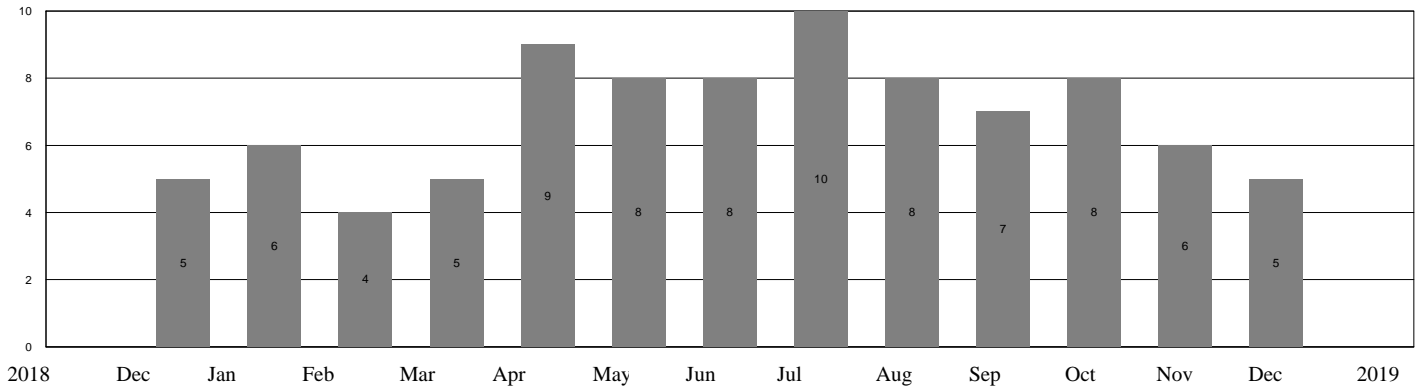
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006207501
 SERVICE ADDRESS 3452 LINDERO ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE \$-168.66 12/30/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 66550546 | 1 | 3/4" | 1761 | 1766 | 5 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period | Days | Units | PREVIOUS BALANCE | |
|---------------|------|-------|----------------------|----------------|
| Current Year | 30 | 5 | Water System Charge | 0.00 |
| Previous Year | 31 | 5 | Water Use Charge | 49.68 |
| | | | TOTAL CHARGES | \$74.43 |

ACCOUNT BALANCE

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

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

Payment Coupon

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

ACCOUNT NUMBER 000006207501
 SERVICE ADDRESS 3452 LINDERO 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

TOM HAINES
 3452 LINDERO ST
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

RICK LASH
 3460 LINDERO STREET
 SANTA YNEZ, CA 93460

Account Invoice

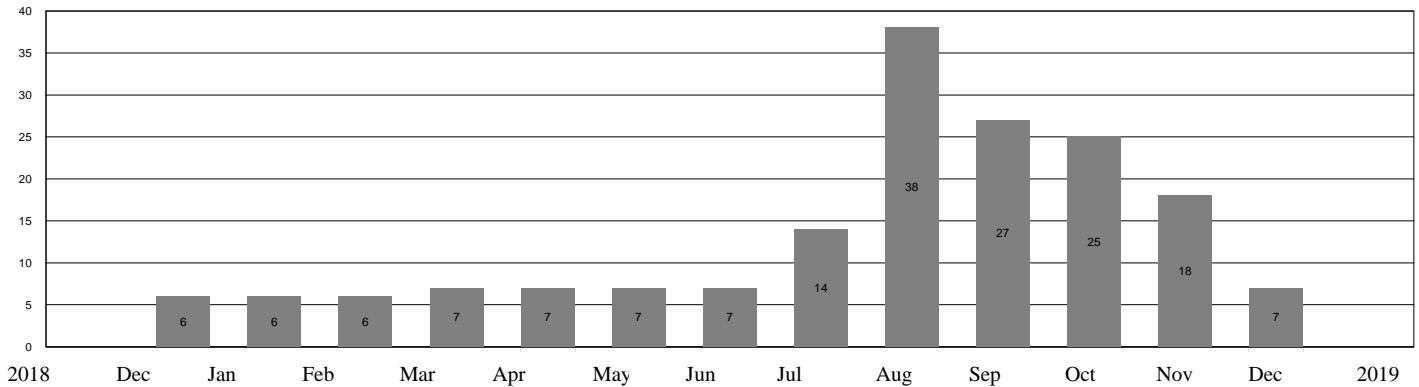
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006210006
 SERVICE ADDRESS 3460 LINDERO ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-173.43** 12/2/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 66550547 | 1 | 3/4" | 2437 | 2444 | 7 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period | Days | Units | PREVIOUS BALANCE | |
|---------------|------|-------|----------------------|-----------------|
| Current Year | 30 | 7 | 138.78 | |
| Previous Year | 31 | 6 | 49.68 | |
| | | | 34.65 | |
| | | | TOTAL CHARGES | \$223.11 |

ACCOUNT BALANCE

| | |
|-------------------------|-----------------|
| PREVIOUS BALANCE | 138.78 |
| CURRENT CHARGES | 84.33 |
| TOTAL AMOUNT DUE | \$223.11 |

SPECIAL MESSAGE:

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| | |
|------------------------|-----------|
| PAST DUE/PENALTY | \$ 138.78 |
| CURRENT CHARGES | \$ 84.33 |
| TOTAL BALANCES | \$ 223.11 |
| AMOUNT ENCLOSED | |

Payment Coupon

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

ACCOUNT NUMBER 000006210006
 SERVICE ADDRESS 3460 LINDERO 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
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RICK LASH
 3460 LINDERO STREET
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

JOAN CAREY
 3464 LINDERO ST
 SANTA YNEZ, CA 93460

Account Invoice

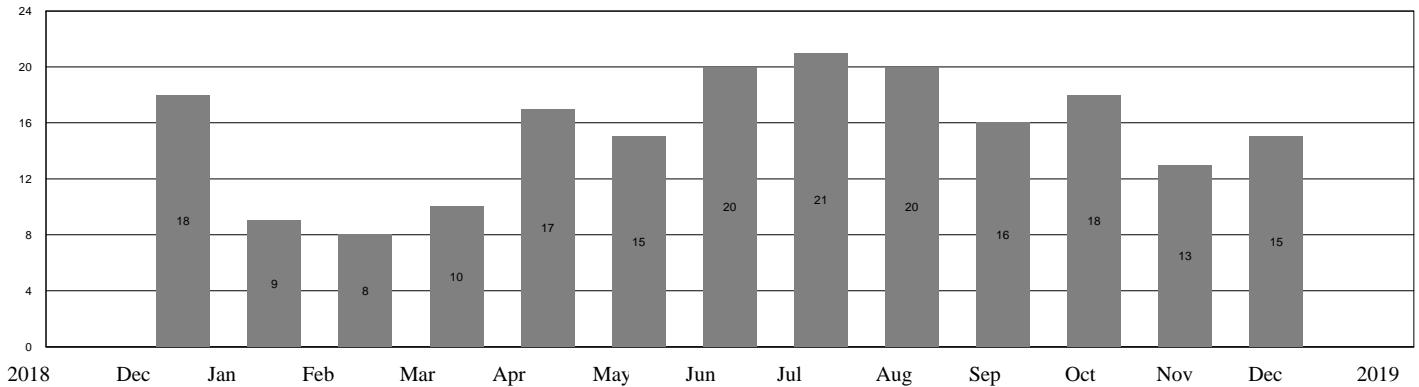
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006212503
 SERVICE ADDRESS 3464 LINDERO ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-114.03** 12/20/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 65020100 | 1 | 3/4" | 3458 | 3473 | 15 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period | Days | Units |
|---------------|------|-------|
| Current Year | 30 | 15 |
| Previous Year | 31 | 18 |

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000006212503
 SERVICE ADDRESS 3464 LINDERO ST
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

JOAN CAREY
 3464 LINDERO ST
 SANTA YNEZ, CA 93460

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
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 Questions: general@syrwd.org

SUSI STANFIELD
 3472 LINDERO ST
 SANTA YNEZ, CA 93460

Account Invoice

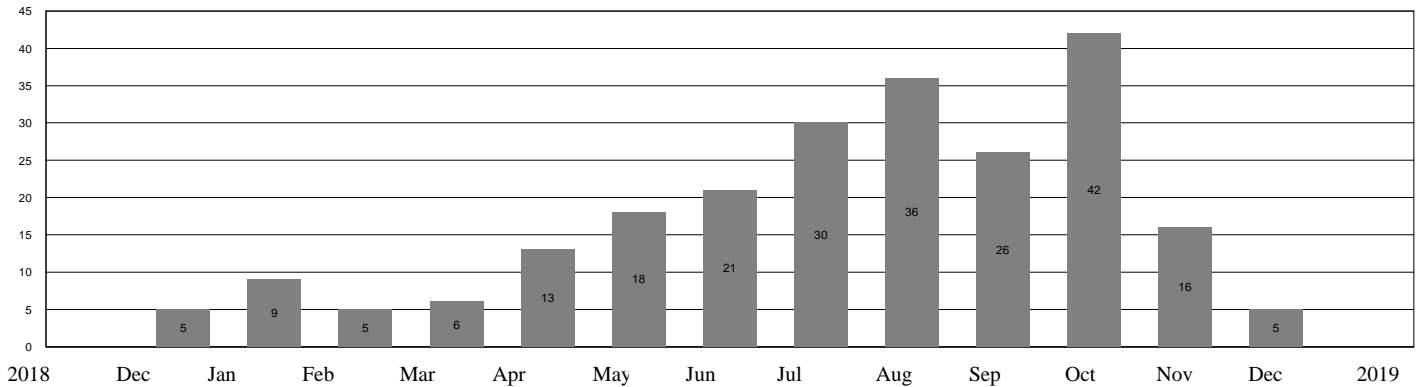
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006213502
 SERVICE ADDRESS 3472 LINDERO ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-120.60** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 57723146 | 1 | 5/8 " | 776 | 781 | 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 | 31 | 5 | Water System Charge | 41.40 |
| | | | Water Use Charge | 24.75 |
| | | | TOTAL CHARGES | \$66.15 |

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000006213502
 SERVICE ADDRESS 3472 LINDERO ST
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

SUSI STANFIELD
 3472 LINDERO 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

ANDREW WILLIS
 3476 LINDERO ST
 SANTA YNEZ, CA 93460

Account Invoice

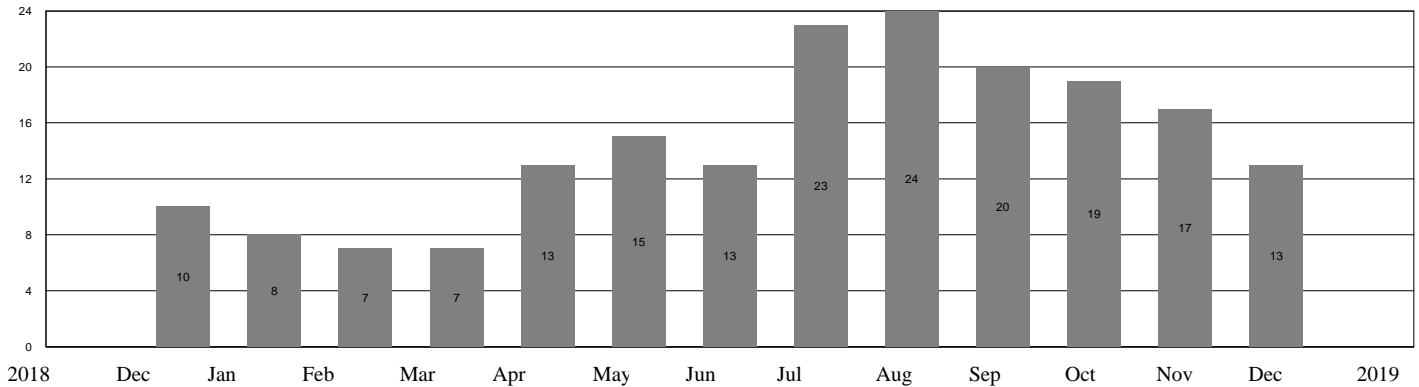
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006215003
 SERVICE ADDRESS 3476 LINDERO ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-133.83** 12/30/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 64207002 | 1 | 3/4" | 2330 | 2343 | 13 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period | Days | Units |
|---------------|------|-------|
| Current Year | 30 | 13 |
| Previous Year | 31 | 10 |

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

| | |
|------------------------|------------------|
| PAST DUE/PENALTY | \$ 0.00 |
| CURRENT CHARGES | \$ 114.03 |
| TOTAL BALANCES | \$ 114.03 |
| AMOUNT ENCLOSED | |

Payment Coupon

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

ACCOUNT NUMBER 000006215003
 SERVICE ADDRESS 3476 LINDERO 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

ANDREW WILLIS
 3476 LINDERO ST
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

JILL CLEVINGER
 3498 LINDERO ST
 SANTA YNEZ, CA 93460

Account Invoice

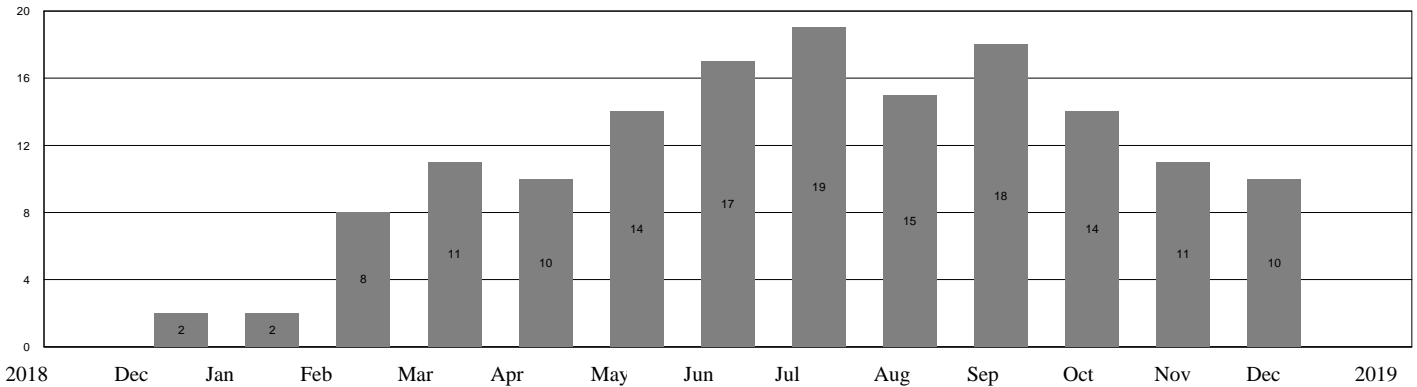
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006217501
 SERVICE ADDRESS 3498 LINDERO ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **-\$95.85** 12/26/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 65281881 | 1 | 5/8 " | 2751 | 2761 | 10 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period | Days | Units |
|---------------|------|-------|
| Current Year | 30 | 10 |
| Previous Year | 31 | 2 |

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000006217501
 SERVICE ADDRESS 3498 LINDERO 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

JILL CLEVINGER
 3498 LINDERO ST
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

JAMES CRAFT
 3494 LINDERO ST
 SANTA YNEZ, CA 93460

Account Invoice

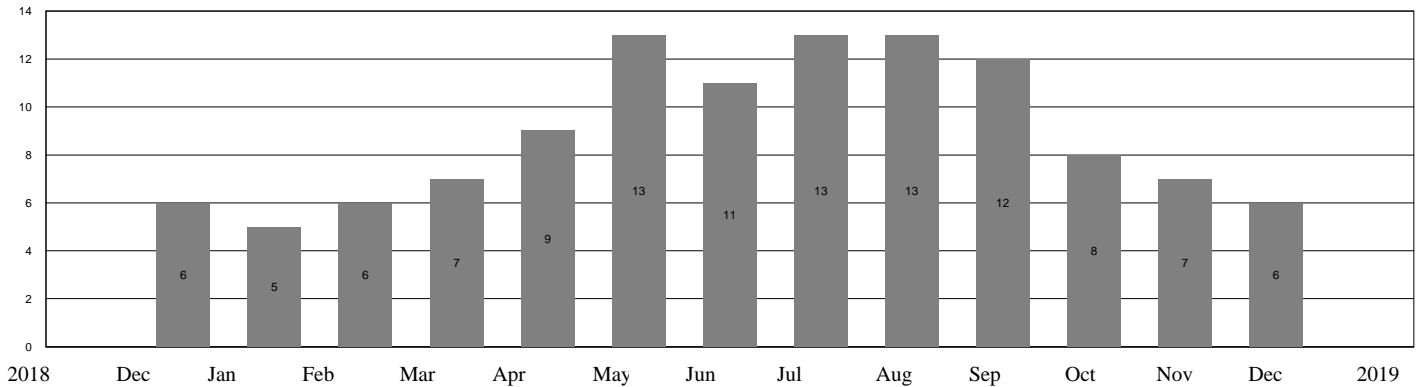
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006220001
 SERVICE ADDRESS 3494 LINDERO ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-89.28** 12/2/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 65281883 | 1 | 3/4" | 2360 | 2366 | 6 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period | Days | Units | CHARGES | Amount |
|---------------|------|-------|----------------------|-----------------|
| Current Year | 30 | 6 | PREVIOUS BALANCE | 84.33 |
| Previous Year | 31 | 6 | Water System Charge | 49.68 |
| | | | Water Use Charge | 29.70 |
| | | | TOTAL CHARGES | \$163.71 |

ACCOUNT BALANCE

| | |
|-------------------------|-----------------|
| PREVIOUS BALANCE | 84.33 |
| CURRENT CHARGES | 79.38 |
| TOTAL AMOUNT DUE | \$163.71 |

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 | \$ 84.33 |
| CURRENT CHARGES | \$ 79.38 |
| TOTAL BALANCES | \$ 163.71 |
| AMOUNT ENCLOSED | |

Payment Coupon

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

ACCOUNT NUMBER 000006220001
 SERVICE ADDRESS 3494 LINDERO 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 CRAFT
 3494 LINDERO ST
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

ERIN BYRNE
 3500 LINDERO ST
 SANTA YNEZ, CA 93460

Account Invoice

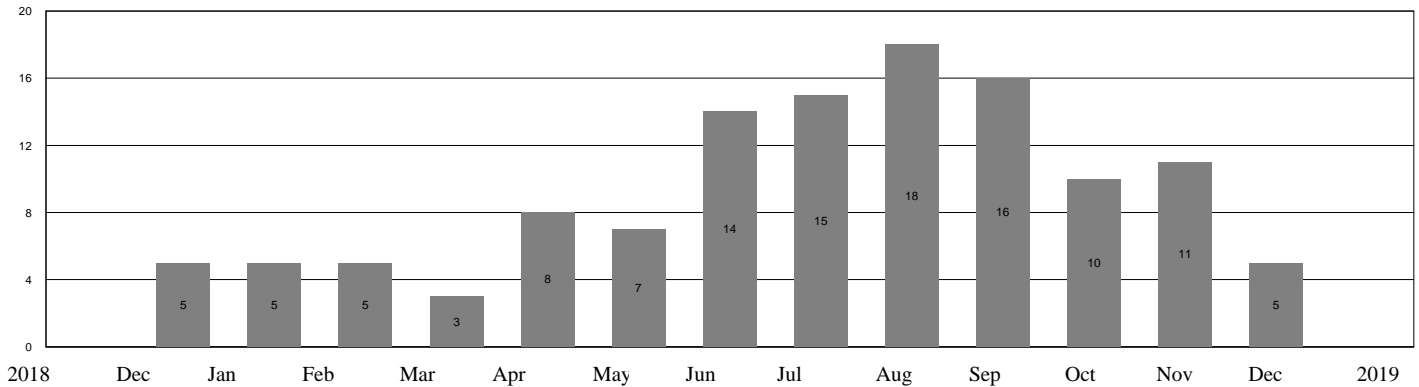
ACCOUNT INFORMATION

ACCOUNT NUMBER 000006222503
 SERVICE ADDRESS 3500 LINDERO ST
 SERVICE FROM 11/26/19 - 12/27/19
 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 |
|-----------|---------------|------------|---------------|--------------|-----|
| 78411944M | 1 | 5/8 " | 563 | 568 | 5 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period | Days | Units | CHARGES | Amount |
|---------------|------|-------|----------------------|----------------|
| Current Year | 31 | 5 | PREVIOUS BALANCE | 0.00 |
| Previous Year | 31 | 5 | Water System Charge | 41.40 |
| | | | Water Use Charge | 24.75 |
| | | | TOTAL CHARGES | \$66.15 |

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

Payment Coupon

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

ACCOUNT NUMBER 000006222503
 SERVICE ADDRESS 3500 LINDERO ST
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

ERIN BYRNE
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SHERRY LEWIS
 3446 CERRITO ST
 SANTA YNEZ, CA 93460

Account Invoice

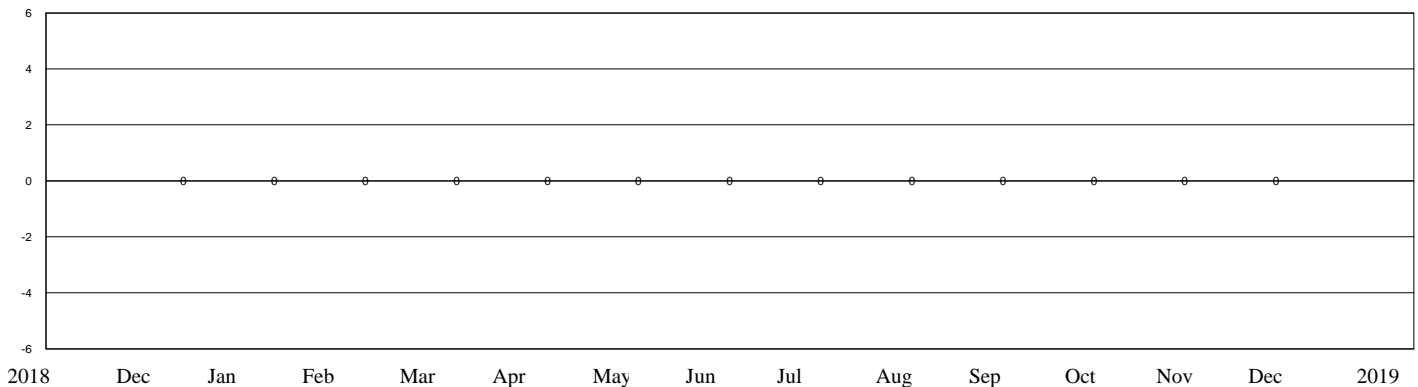
ACCOUNT INFORMATION

ACCOUNT NUMBER 000027560002
 SERVICE ADDRESS 3446 CERRITO ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-8.30** 12/11/19
 CUSTOMER CLASS FIRE SERVICE

METER READ INFORMATION

| Meter # | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|-----------|---------------|------------|---------------|--------------|-----|
| 77206085M | 1 | 1" | 0 | 0 | 0 |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

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

CHARGES

| | |
|----------------------|---------------|
| PREVIOUS BALANCE | 0.00 |
| Water System Charge | 8.30 |
| Water Use Charge | 0.00 |
| TOTAL CHARGES | \$8.30 |

ACCOUNT BALANCE

| | |
|-------------------------|---------------|
| CREDIT BALANCE | 0.00 |
| CURRENT CHARGES | 8.30 |
| TOTAL AMOUNT DUE | \$8.30 |

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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| | |
|------------------------|-----------------------------|
| PAST DUE/PENALTY | \$ 0.00 |
| CURRENT CHARGES | \$ 8.30 |
| TOTAL BALANCES | \$ 8.30 |
| AMOUNT ENCLOSED | DO NOT PAY - AUTOPAY |

Payment Coupon

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

ACCOUNT NUMBER 000027560002
 SERVICE ADDRESS 3446 CERRITO ST
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

SHERRY LEWIS
 3446 CERRITO ST
 SANTA YNEZ, CA 93460

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

