



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

JOY WHITEFOOT
 3285 CAMINO ARROYO
 SANTA YNEZ, CA 93460

Account Invoice

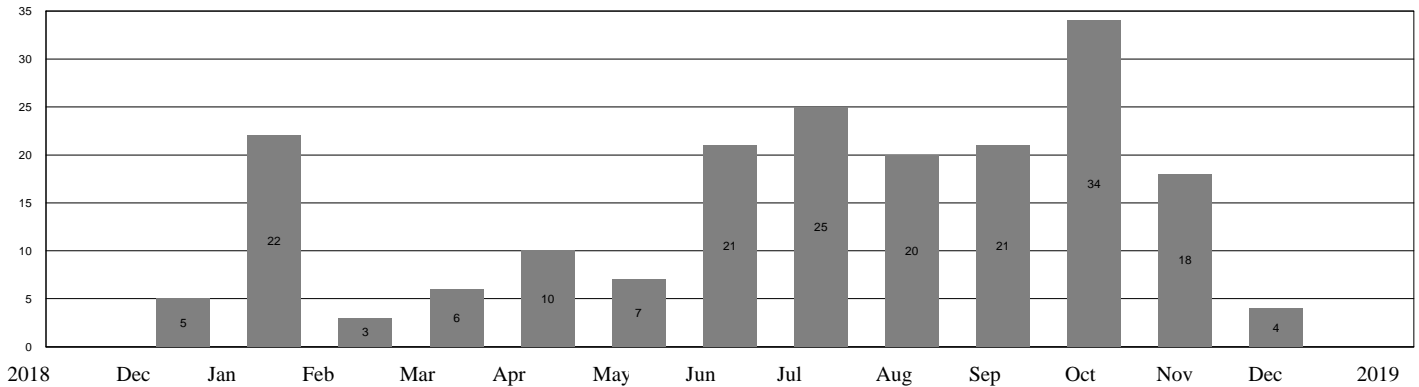
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008002502
 SERVICE ADDRESS 3285 CAMINO ARROYO
 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
58698139	1	1"	6348	6352	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	30	4
Previous Year	31	5

CHARGES

PREVIOUS BALANCE	171.90
Water System Charge	82.80
Water Use Charge	19.80
TOTAL CHARGES	\$274.50

ACCOUNT BALANCE

PREVIOUS BALANCE	171.90
CURRENT CHARGES	102.60
TOTAL AMOUNT DUE	\$274.50

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	\$ 171.90
CURRENT CHARGES	\$ 102.60
TOTAL BALANCES	\$ 274.50
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000008002502
 SERVICE ADDRESS 3285 CAMINO ARROYO
 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

JOY WHITEFOOT
 3285 CAMINO ARROYO
 SANTA YNEZ, CA 93460





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AVERY PARSONS-FIELD
 1197 MUSTANG DR
 SANTA YNEZ, CA 93460

Account Invoice

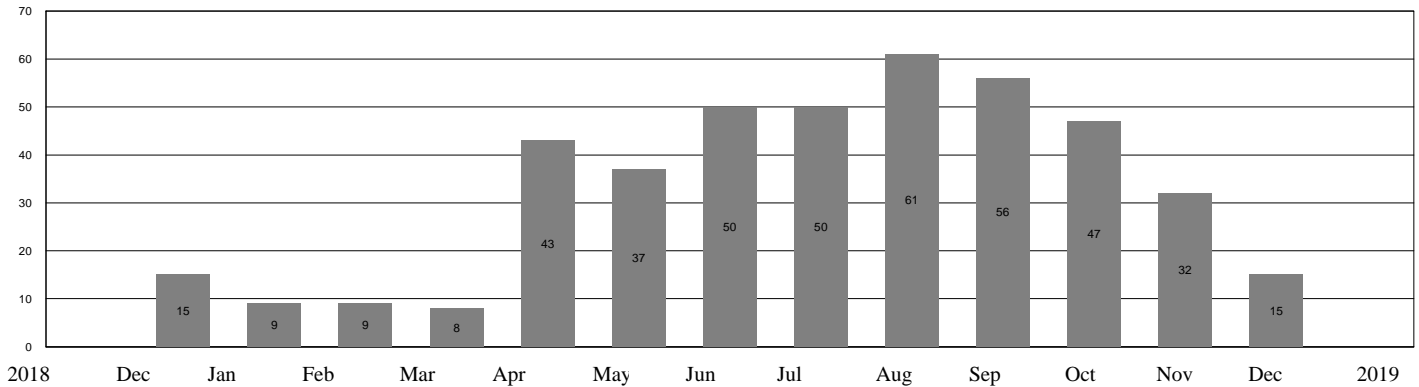
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008005004
 SERVICE ADDRESS 1197 MUSTANG DR
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-241.20** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66620123	1	1"	7380	7395	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	15	Water System Charge	82.80
			Water Use Charge	74.25
			TOTAL CHARGES	\$157.05

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	157.05
TOTAL AMOUNT DUE	\$157.05
PLEASE DO NOT PAY - AUTOPAY	

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 157.05
TOTAL BALANCES	\$ 157.05
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000008005004
 SERVICE ADDRESS 1197 MUSTANG DR
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

AVERY PARSONS-FIELD
 1197 MUSTANG DR
 SANTA YNEZ, CA 93460

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
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ROGER&BEATE HALLIGAN
 1195 MUSTANG DR
 SANTA YNEZ, CA 93460

Account Invoice

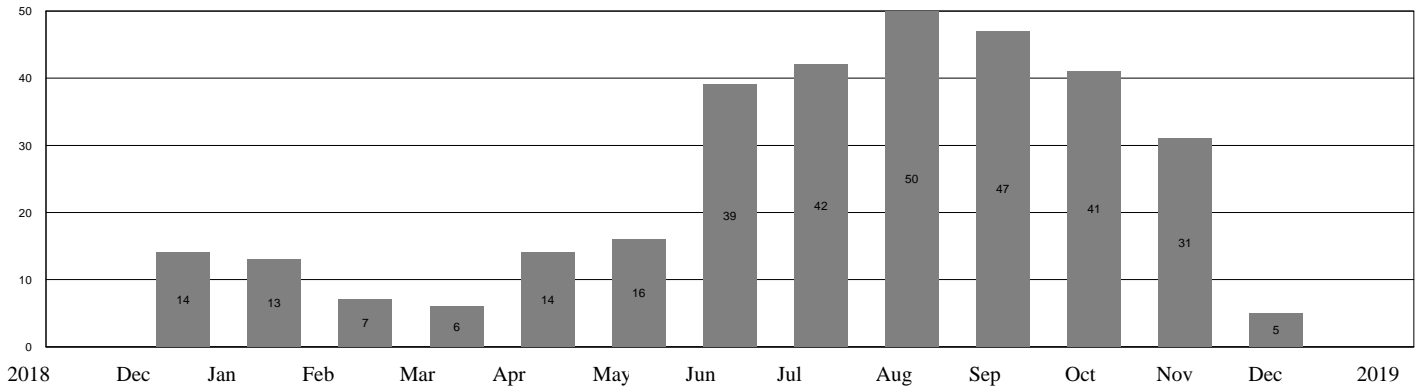
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008007506
 SERVICE ADDRESS 1195 MUSTANG DR
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-236.25** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577484	1	1"	5853	5858	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	14	Water System Charge	82.80
			Water Use Charge	24.75
			TOTAL CHARGES	\$107.55

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	107.55
TOTAL AMOUNT DUE	\$107.55
PLEASE DO NOT PAY - AUTOPAY	

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 107.55
TOTAL BALANCES	\$ 107.55
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000008007506
 SERVICE ADDRESS 1195 MUSTANG DR
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ROGER&BEATE HALLIGAN
 1195 MUSTANG DR
 SANTA YNEZ, CA 93460

Santa Ynez River
 Water Conservation District
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Account Invoice

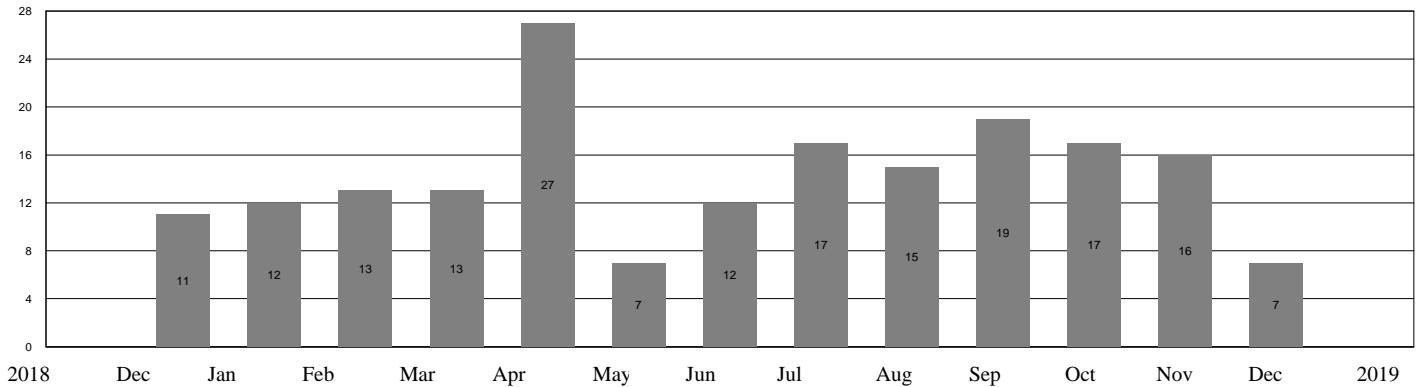
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008008002
 SERVICE ADDRESS 1195 MUSTANG DR #B
 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
77313913M	1	5/8 "	265	272	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	11	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	

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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 000008008002
 SERVICE ADDRESS 1195 MUSTANG DR #B
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ROGER&BEATE HALLIGAN
 1195 MUSTANG DR
 SANTA YNEZ, CA 93460

Santa Ynez River
 Water Conservation District
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GARY & KATHY WHALEN
 1193 MUSTANG DR
 SANTA YNEZ, CA 93460

Account Invoice

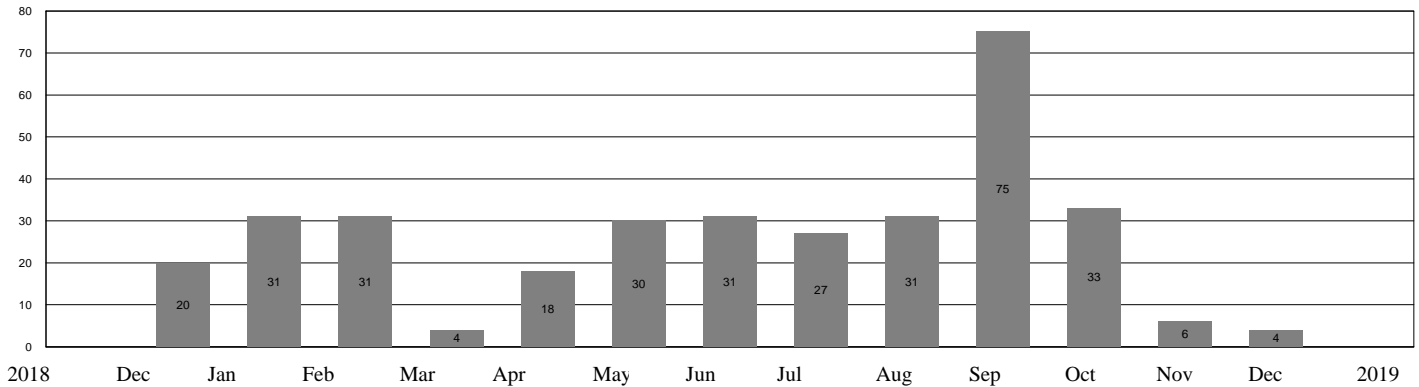
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008010005
 SERVICE ADDRESS 1193 MUSTANG DR
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-79.38** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
78864264M	1	3/4"	717	721	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	20	Water Use Charge	19.80
			TOTAL CHARGES	\$69.48

ACCOUNT BALANCE

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

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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 000008010005
 SERVICE ADDRESS 1193 MUSTANG DR
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

GARY & KATHY WHALEN
 1193 MUSTANG DR
 SANTA YNEZ, CA 93460

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
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JOSEPH GRAETCH
 1191 MUSTANG DRIVE
 SANTA YNEZ, CA 93460

Account Invoice

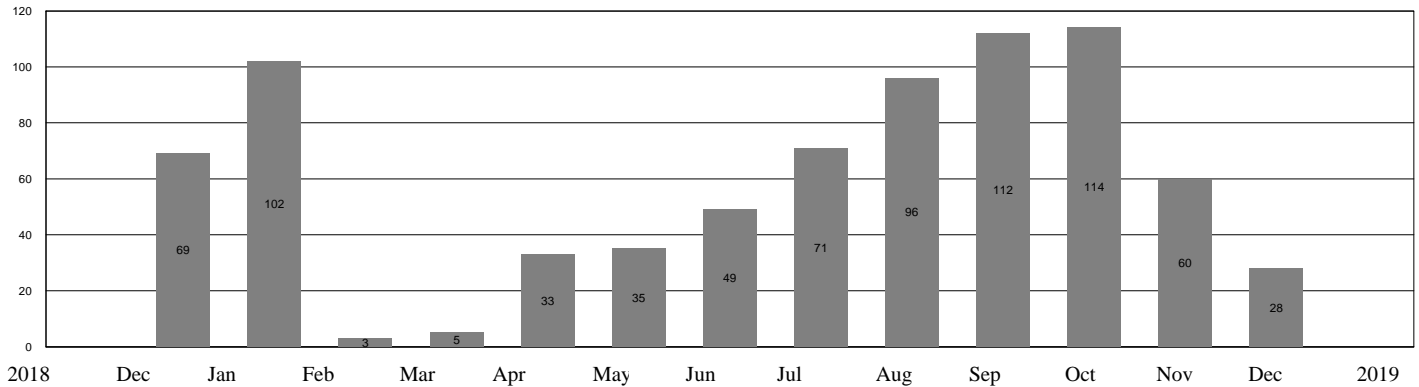
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008012502
 SERVICE ADDRESS 1191 MUSTANG DR
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-379.80** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64893947	1	1"	8906	8934	28

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	30	28
Previous Year	31	69

PREVIOUS BALANCE	0.00
Water System Charge	82.80
Water Use Charge	138.60
TOTAL CHARGES	\$221.40

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	221.40
TOTAL AMOUNT DUE	\$221.40

PLEASE DO NOT PAY - AUTOPAY

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 221.40
TOTAL BALANCES	\$ 221.40
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000008012502
 SERVICE ADDRESS 1191 MUSTANG DR
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

JOSEPH GRAETCH
 1191 MUSTANG DRIVE
 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

PHYLLIS PUTNAM
 1189 MUSTANG DR
 SANTA YNEZ, CA 93460

Account Invoice

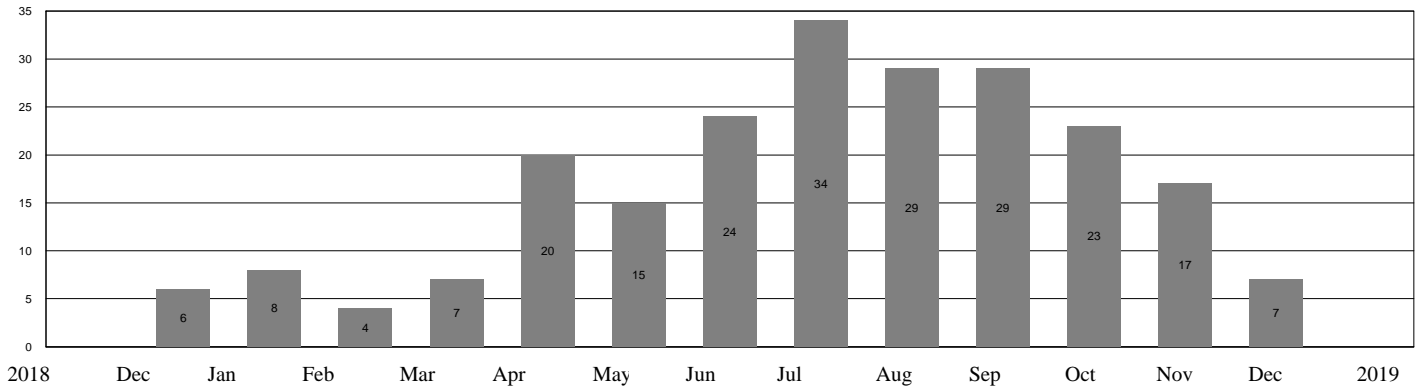
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008015001
 SERVICE ADDRESS 1189 MUSTANG DR
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-220.52** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58698133	1	1"	7541	7548	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	30	7
Previous Year	31	6

PREVIOUS BALANCE	164.95
Water System Charge	82.80
Water Use Charge	34.65
TOTAL CHARGES	\$284.40

ACCOUNT BALANCE

PREVIOUS BALANCE	164.95
CURRENT CHARGES	117.45
TOTAL AMOUNT DUE	\$284.40

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

PAST DUE/PENALTY	\$ 164.95
CURRENT CHARGES	\$ 117.45
TOTAL BALANCES	\$ 284.40
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000008015001
 SERVICE ADDRESS 1189 MUSTANG DR
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

PHYLLIS PUTNAM
 1189 MUSTANG DR
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

ROBERT LEWIS
 1187 MUSTANG DR
 SANTA YNEZ, CA 93460

Account Invoice

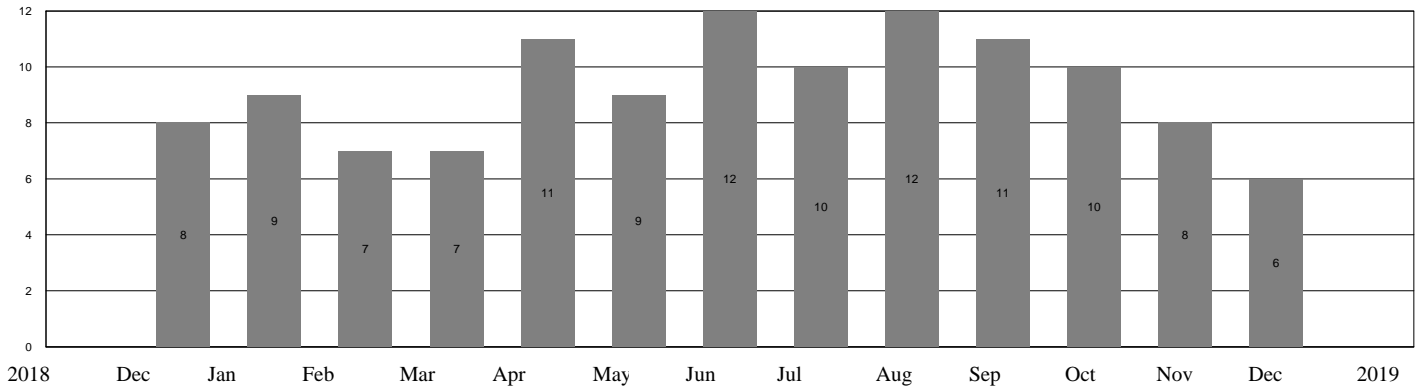
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008017501
 SERVICE ADDRESS 1187 MUSTANG DR
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-258.70** 12/30/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64601537	1	1"	4046	4052	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

PREVIOUS BALANCE	-4.00
Water System Charge	82.80
Water Use Charge	29.70
TOTAL CHARGES	\$112.50

ACCOUNT BALANCE

CREDIT BALANCE	-4.00
CURRENT CHARGES	112.50
TOTAL AMOUNT DUE	\$112.50

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

PAST DUE/PENALTY	\$-4.00
CURRENT CHARGES	\$ 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 000008017501
 SERVICE ADDRESS 1187 MUSTANG DR
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ROBERT LEWIS
 1187 MUSTANG DR
 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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CHRIS BURROUGHS
 1185 MUSTANG DR
 SANTA YNEZ, CA 93460

Account Invoice

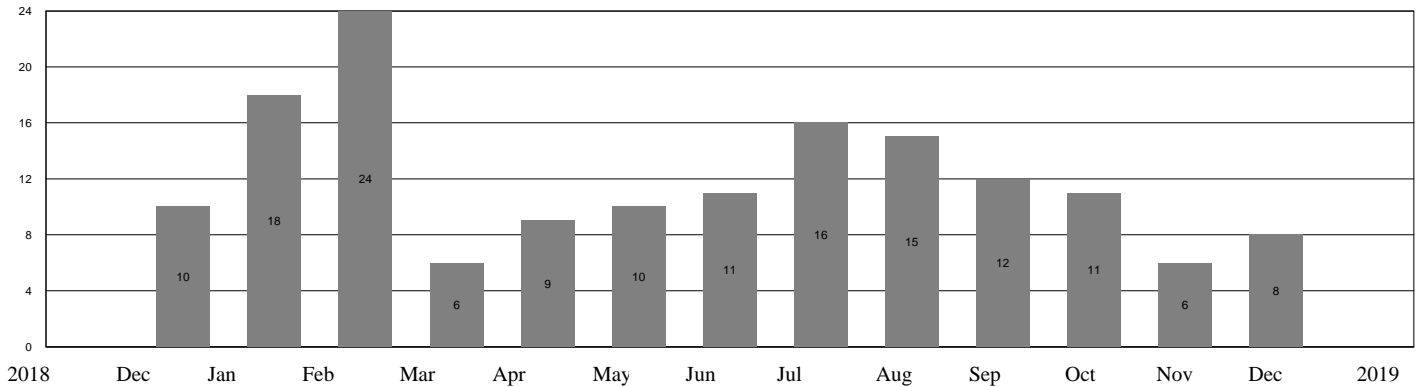
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008020002
 SERVICE ADDRESS 1185 MUSTANG DR
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE \$-112.50 12/27/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64601409	1	1"	2791	2799	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	0.00
Current Year	30	8	Water System Charge	82.80
Previous Year	31	10	Water Use Charge	39.60
			TOTAL CHARGES	\$122.40

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	122.40
TOTAL AMOUNT DUE	\$122.40

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 122.40
TOTAL BALANCES	\$ 122.40
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000008020002
 SERVICE ADDRESS 1185 MUSTANG DR
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
 Water Conservation District
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CHRIS BURROUGHS
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GENERO BAGGAO
 1183 MUSTANG DR
 SANTA YNEZ, CA 93460

Account Invoice

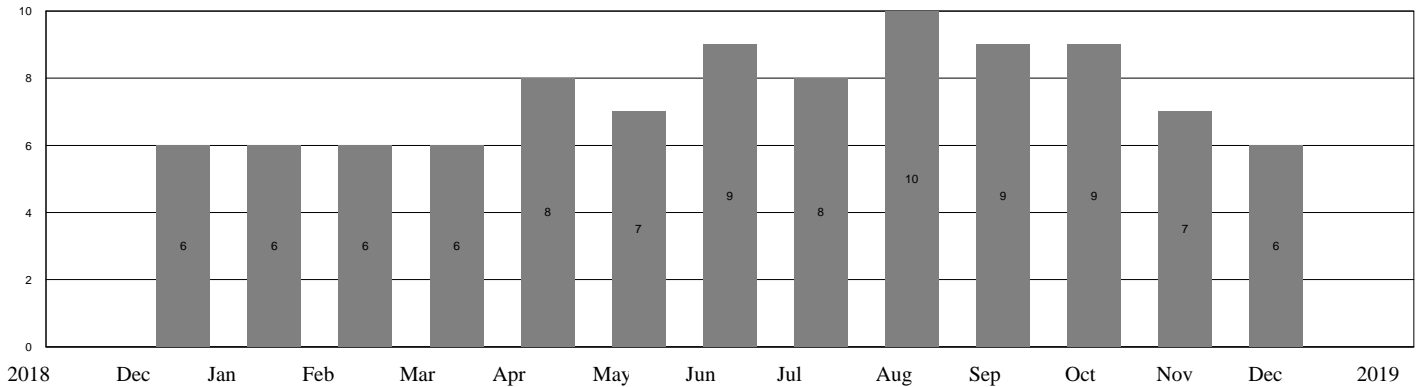
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008022501
 SERVICE ADDRESS 1183 MUSTANG DR
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-84.33** 12/17/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66550545	1	3/4"	969	975	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	6	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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000008022501
 SERVICE ADDRESS 1183 MUSTANG DR
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
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GENERO BAGGAO
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JANELLE WILLIS
 1084 MUSTANG DR
 SANTA YNEZ, CA 93460

Account Invoice

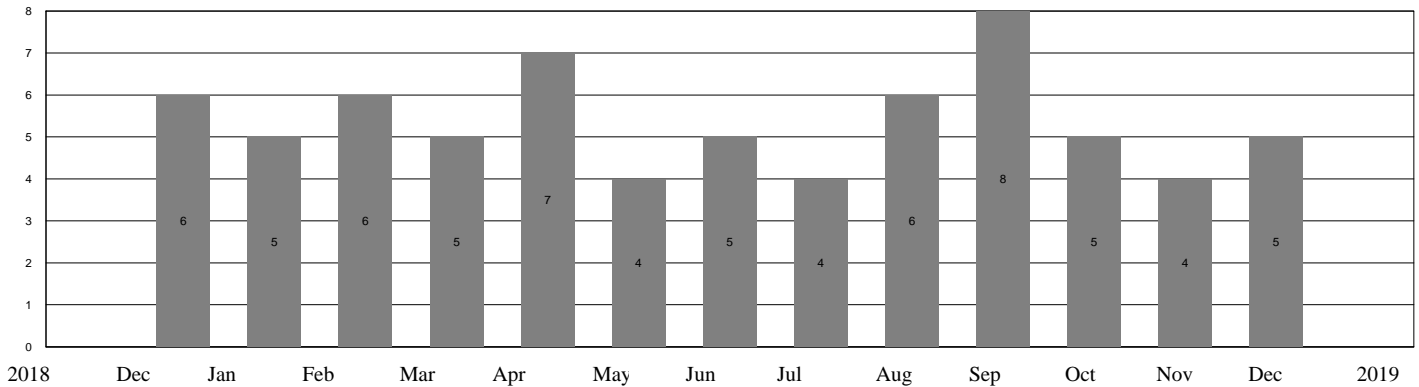
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008025003
 SERVICE ADDRESS 1084 MUSTANG DR
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-102.60** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
52741435	1	1"	1853	1858	5

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

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

PREVIOUS BALANCE	0.00
Water System Charge	82.80
Water Use Charge	24.75
TOTAL CHARGES	\$107.55

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	107.55
TOTAL AMOUNT DUE	\$107.55
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	\$ 107.55
TOTAL BALANCES	\$ 107.55
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000008025003
 SERVICE ADDRESS 1084 MUSTANG DR
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

JANELLE WILLIS
 1084 MUSTANG DR
 SANTA YNEZ, CA 93460





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

COLLEGE SCHOOL DISTRICT
 3525 PINE ST
 SANTA YNEZ, CA 93460

Account Invoice

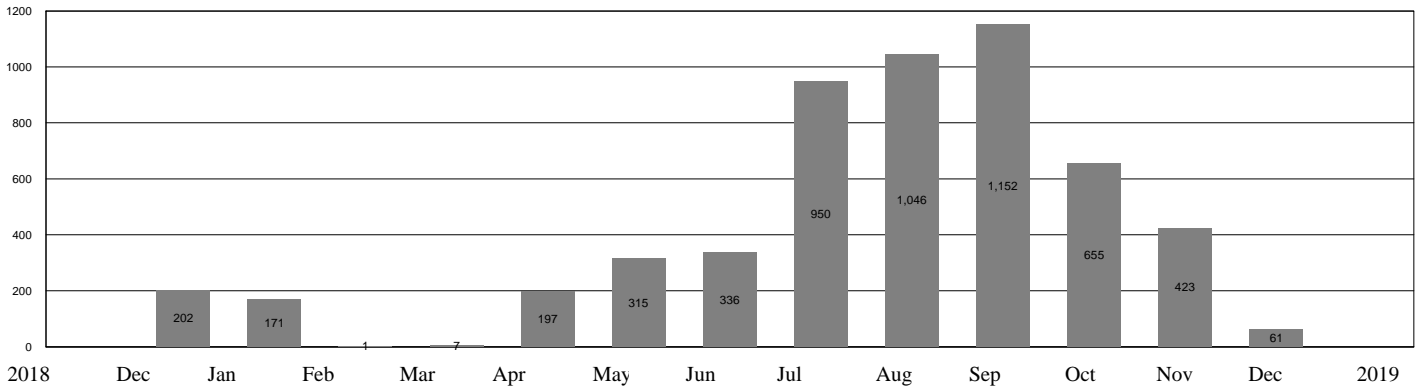
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008025050
 SERVICE ADDRESS SY ELEMENTARY PINECALZADA
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-5,665.92** 12/30/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
60327907	1	2"	9679	9740	61

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	30	61
Previous Year	31	202

PREVIOUS BALANCE	-2,060.32
Water System Charge	264.97
Water Use Charge	301.95
TOTAL CHARGES	\$-1,493.40

ACCOUNT BALANCE

CREDIT BALANCE	-2,060.32
CURRENT CHARGES	566.92
TOTAL AMOUNT DUE	\$-1,493.40

SPECIAL MESSAGE:

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

CREDIT BALANCE - DO NOT PAY

PAST DUE/PENALTY	\$-2,060.32
CURRENT CHARGES	\$ 566.92
TOTAL BALANCES	\$-1,493.40
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000008025050
 SERVICE ADDRESS SY ELEMENTARY PINECALZADA
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

COLLEGE SCHOOL DISTRICT
 3525 PINE ST
 SANTA YNEZ, CA 93460

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





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DONNA CROWE
 1090 MUSTANG DR
 SANTA YNEZ, CA 93460

Account Invoice

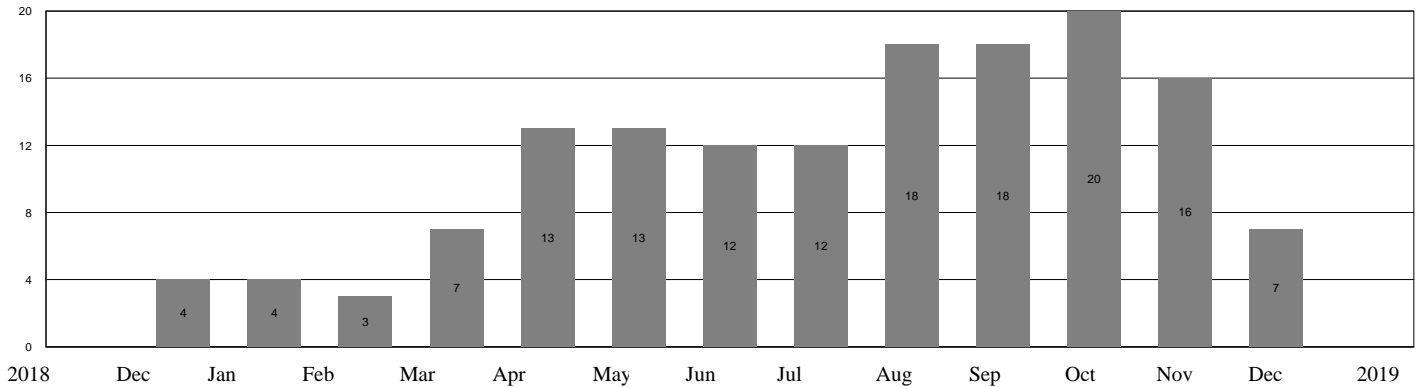
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008027501
 SERVICE ADDRESS 1090 MUSTANG DR
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-162.00** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
63392694	1	1"	4824	4831	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	30	7	PREVIOUS BALANCE	0.00
Previous Year	31	4	Water System Charge	82.80
			Water Use Charge	34.65
			TOTAL CHARGES	\$117.45

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	117.45
TOTAL AMOUNT DUE	\$117.45
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	\$ 117.45
TOTAL BALANCES	\$ 117.45
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000008027501
 SERVICE ADDRESS 1090 MUSTANG DR
 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

DONNA CROWE
 1090 MUSTANG DR
 SANTA YNEZ, CA 93460





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KIMMIS BRADY
 1100 MUSTANG DR
 SANTA YNEZ, CA 93460

Account Invoice

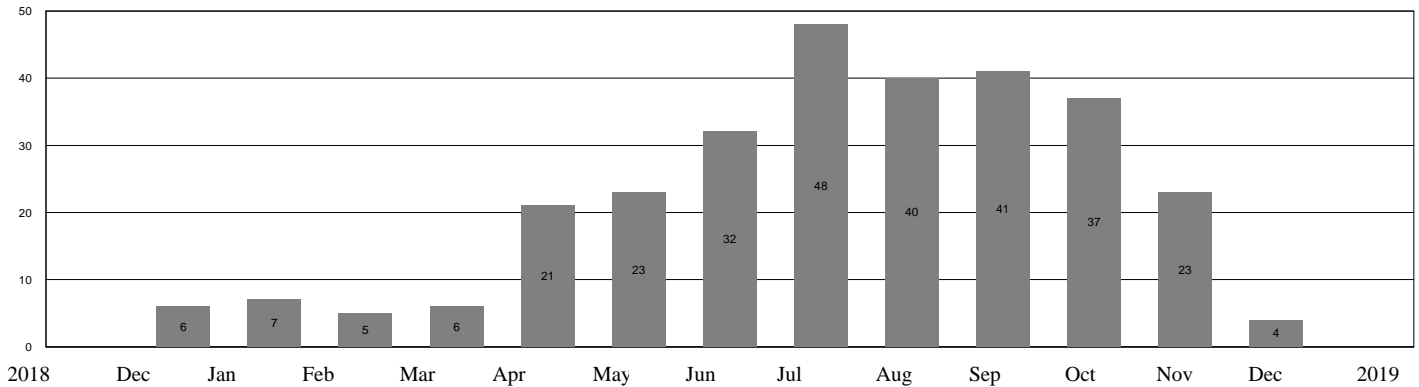
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008030004
 SERVICE ADDRESS 1100 MUSTANG DR
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-196.65** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
62546926	1	1"	6909	6913	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	30	4	PREVIOUS BALANCE	0.00
Previous Year	31	6	Water System Charge	82.80
			Water Use Charge	19.80
			TOTAL CHARGES	\$102.60

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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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	\$ 102.60
TOTAL BALANCES	\$ 102.60
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000008030004
 SERVICE ADDRESS 1100 MUSTANG DR
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

KIMMIS BRADY
 1100 MUSTANG DR
 SANTA YNEZ, CA 93460

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





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BRETT & NANCY STEARNS
 1125 MUSTANG DR
 SANTA YNEZ, CA 93460

Account Invoice

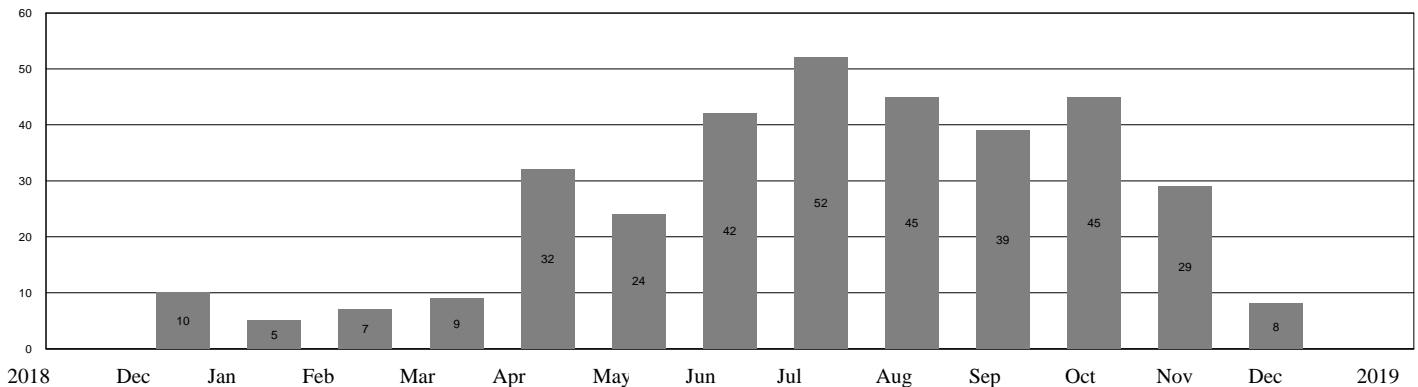
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008032503
 SERVICE ADDRESS 1125 MUSTANG DR
 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
65020061	1	3/4"	3917	3925	8

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	30	8
Previous Year	31	10

PREVIOUS BALANCE	-479.18
Water System Charge	49.68
Water Use Charge	39.60
TOTAL CHARGES	\$-389.90

ACCOUNT BALANCE

CREDIT BALANCE	-479.18
CURRENT CHARGES	89.28
TOTAL AMOUNT DUE	\$-389.90

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

CREDIT BALANCE - DO NOT PAY

PAST DUE/PENALTY	\$-479.18
CURRENT CHARGES	\$ 89.28
TOTAL BALANCES	\$-389.90
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000008032503
 SERVICE ADDRESS 1125 MUSTANG DR
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

BRETT & NANCY STEARNS
 1125 MUSTANG DR
 SANTA YNEZ, CA 93460

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





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 Questions: general@syrwd.org

CAROLE PALMER
 1150 MUSTANG DR
 SANTA YNEZ, CA 93460

Account Invoice

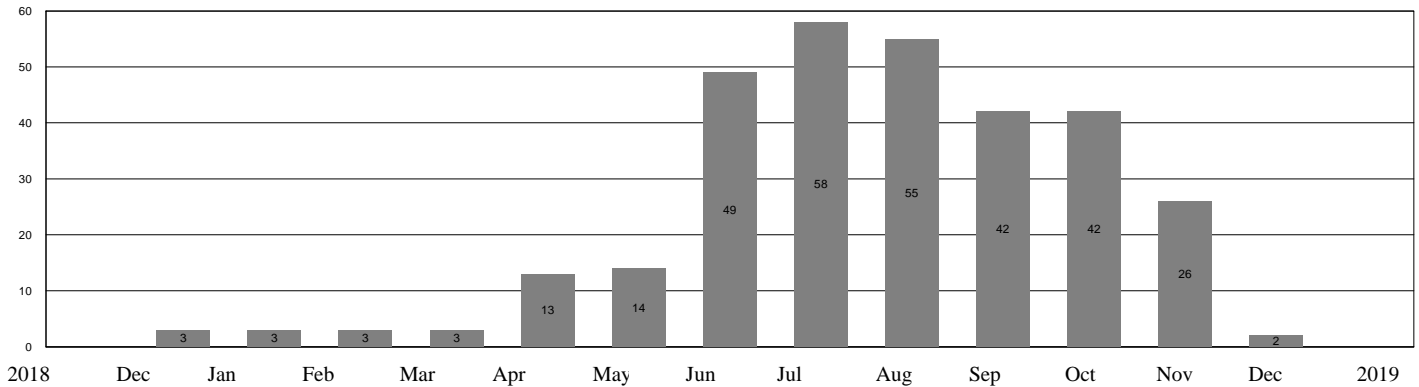
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008035002
 SERVICE ADDRESS 1150 MUSTANG DR
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE \$-211.50 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
63392695	1	1"	6608	6610	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	30	2	Water System Charge	82.80
Previous Year	31	3	Water Use Charge	9.90
			TOTAL CHARGES	\$92.70

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	92.70
TOTAL AMOUNT DUE	\$92.70
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	\$ 92.70
TOTAL BALANCES	\$ 92.70
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000008035002
 SERVICE ADDRESS 1150 MUSTANG DR
 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

CAROLE PALMER
 1150 MUSTANG DR
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

LOUISE STETTINIUS
 1194 MUSTANG DR
 SANTA YNEZ, CA 93460

Account Invoice

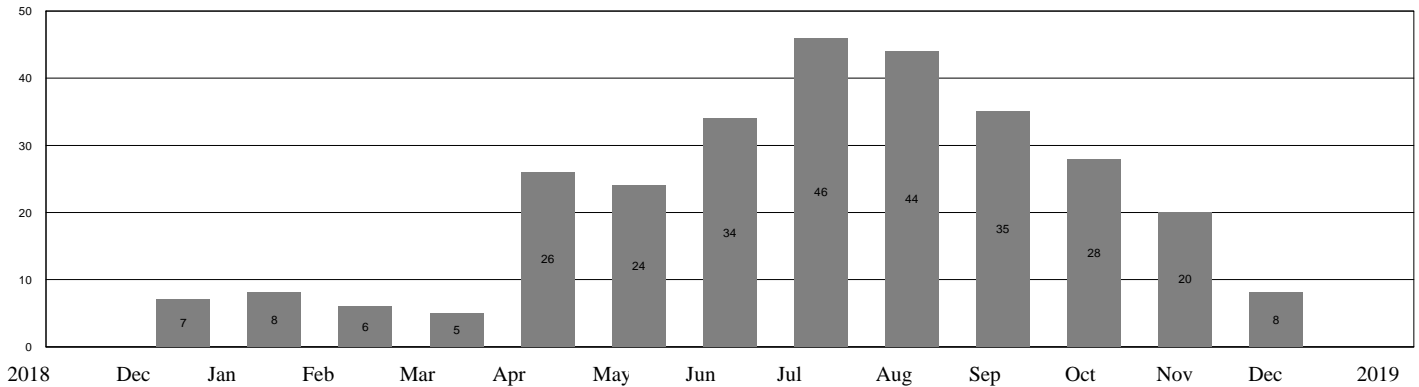
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008037504
 SERVICE ADDRESS 1194 MUSTANG DR
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-181.80** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64601410	1	1"	7874	7882	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	30	8
Previous Year	31	7

PREVIOUS BALANCE	0.00
Water System Charge	82.80
Water Use Charge	39.60
TOTAL CHARGES	\$122.40

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	122.40
TOTAL AMOUNT DUE	\$122.40

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	\$ 122.40
TOTAL BALANCES	\$ 122.40
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000008037504
 SERVICE ADDRESS 1194 MUSTANG DR
 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

LOUISE STETTINIUS
 1194 MUSTANG DR
 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

GAYLON KNUDSON
 1196 MUSTANG DR
 SANTA YNEZ, CA 93460

Account Invoice

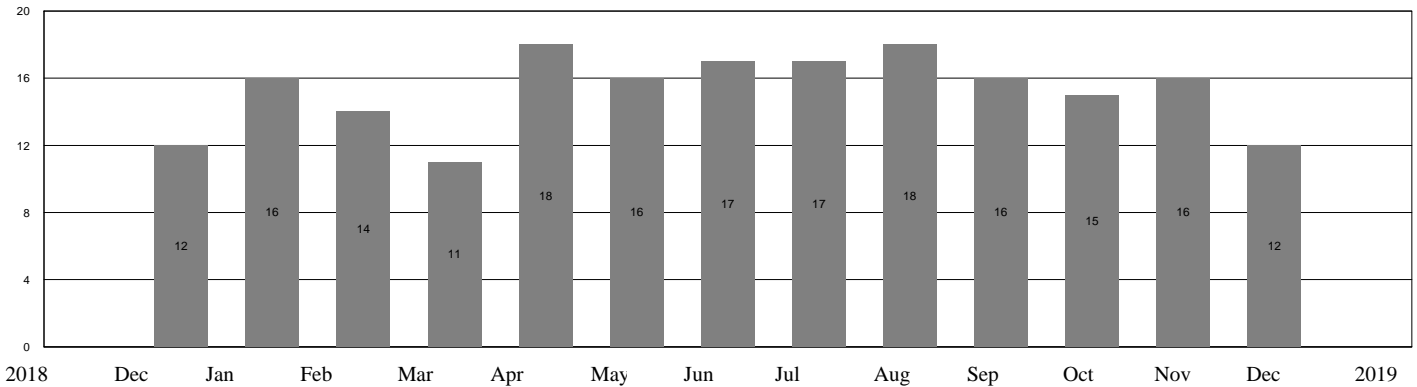
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008040001
 SERVICE ADDRESS MUSTANG DR/CAMINO ARROYO
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-164.00** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64601530	1	1"	5170	5182	12

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	30	12	PREVIOUS BALANCE -2.00
Previous Year	31	12	Water System Charge 82.80
			Water Use Charge 59.40
			TOTAL CHARGES \$142.20

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
CURRENT CHARGES	142.20
TOTAL AMOUNT DUE	\$142.20

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$-2.00
CURRENT CHARGES	\$ 142.20
TOTAL BALANCES	\$ 142.20
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000008040001
 SERVICE ADDRESS MUSTANG DR/CAMINO ARROYO
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

GAYLON KNUDSON
 1196 MUSTANG DR
 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

DOUGLAS WILSON
 PO BOX 1151
 SANTA YNEZ, CA 93460

Account Invoice

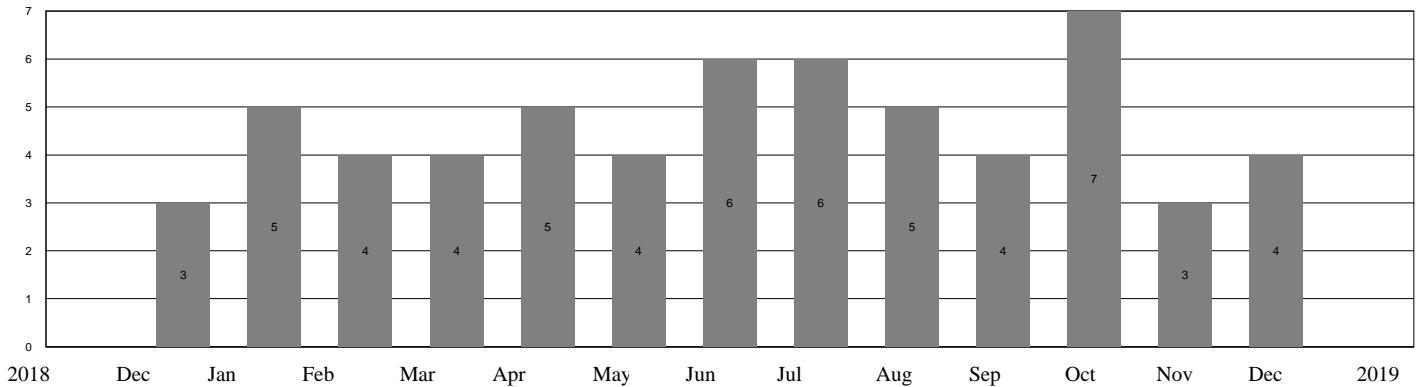
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008042501
 SERVICE ADDRESS 3302 MANZANA ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **-\$64.53** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66550574	1	3/4"	196	200	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	3	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 000008042501
 SERVICE ADDRESS 3302 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

DOUGLAS WILSON
 PO BOX 1151
 SANTA YNEZ, CA 93460





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

JULIAN MALONE
 3310 MANZANA ST
 SANTA YNEZ, CA 93460

Account Invoice

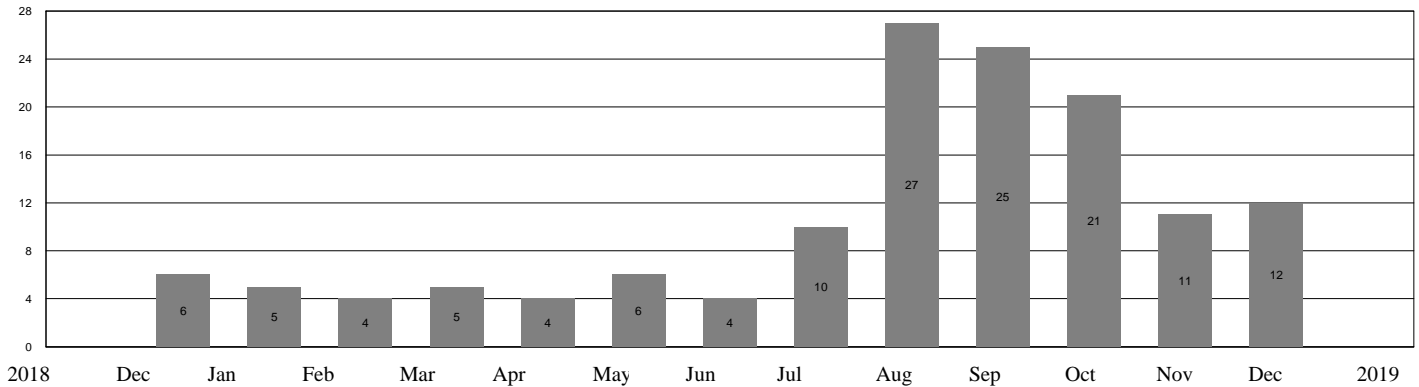
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008045004
 SERVICE ADDRESS 3310 MANZANA ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-107.96** 12/4/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66550575	1	3/4"	2675	2687	12

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	30	12
Previous Year	31	6

PREVIOUS BALANCE	-2.00
Water System Charge	49.68
Water Use Charge	59.40
TOTAL CHARGES	\$109.08

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
CURRENT CHARGES	109.08
TOTAL AMOUNT DUE	\$109.08

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	\$-2.00
CURRENT CHARGES	\$ 109.08
TOTAL BALANCES	\$ 109.08
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000008045004
 SERVICE ADDRESS 3310 MANZANA ST
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
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JULIAN MALONE
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LAURA MC GOWAN
 3322 MANZANA ST
 SANTA YNEZ, CA 93460

Account Invoice

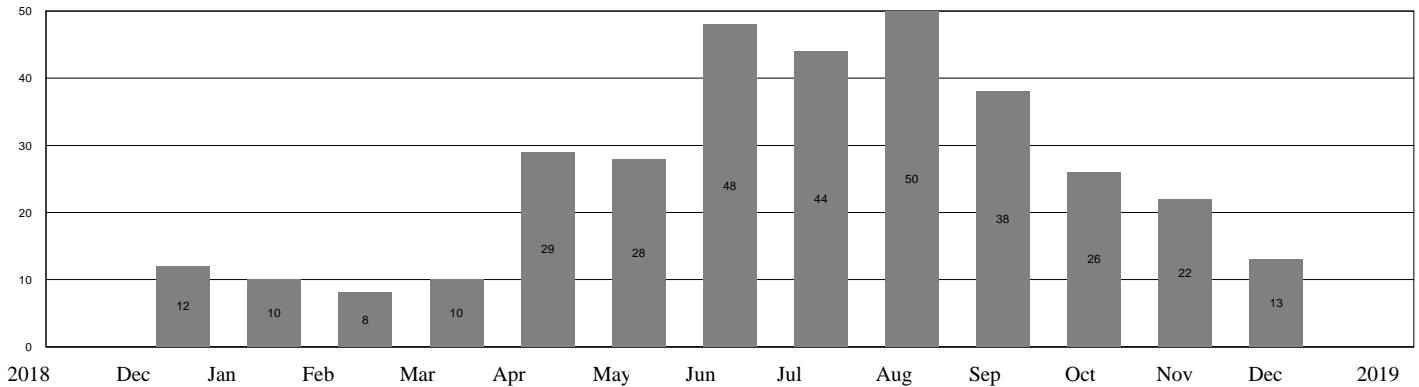
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008047502
 SERVICE ADDRESS 3322 MANZANA ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE \$-150.30 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66484251	1	5/8 "	4079	4092	13

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	30	13	Water System Charge	0.00
Previous Year	31	12	Water Use Charge	41.40
			TOTAL CHARGES	\$105.75

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 105.75
TOTAL BALANCES	\$ 105.75
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000008047502
 SERVICE ADDRESS 3322 MANZANA ST
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

LAURA MC GOWAN
 3322 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

NELSON OWENS
 PO BOX 1711
 SANTA YNEZ, CA 93460

Account Invoice

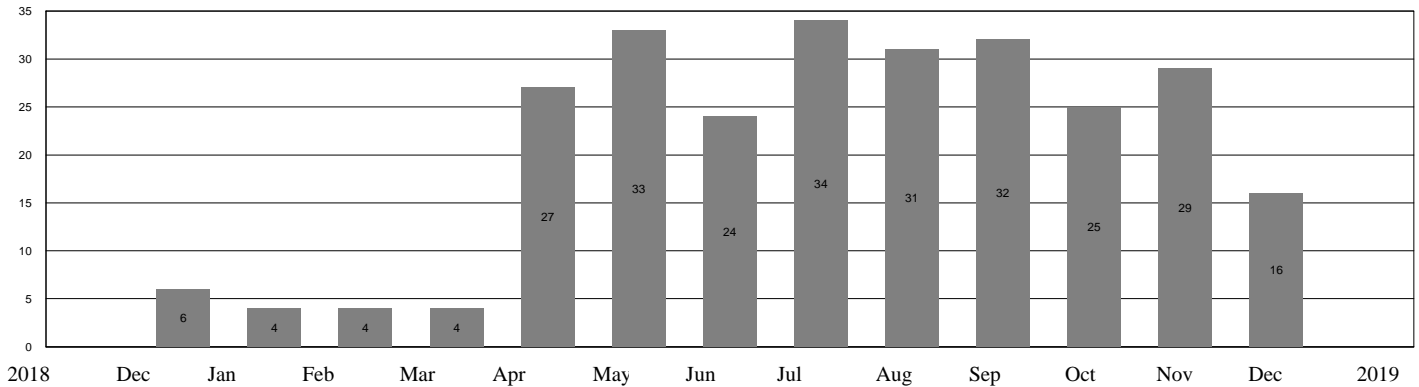
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008050002
 SERVICE ADDRESS 3334 MANZANA ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-350.10** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66484253	1	5/8 "	3916	3932	16

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	30	16
Previous Year	31	6

PREVIOUS BALANCE	0.00
Water System Charge	41.40
Water Use Charge	79.20
TOTAL CHARGES	\$120.60

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	120.60
TOTAL AMOUNT DUE	\$120.60

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000008050002
 SERVICE ADDRESS 3334 MANZANA ST
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

NELSON OWENS
 PO BOX 1711
 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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DANTE DACANAY
 3315 MANZANA ST
 SANTA YNEZ, CA 93460

Account Invoice

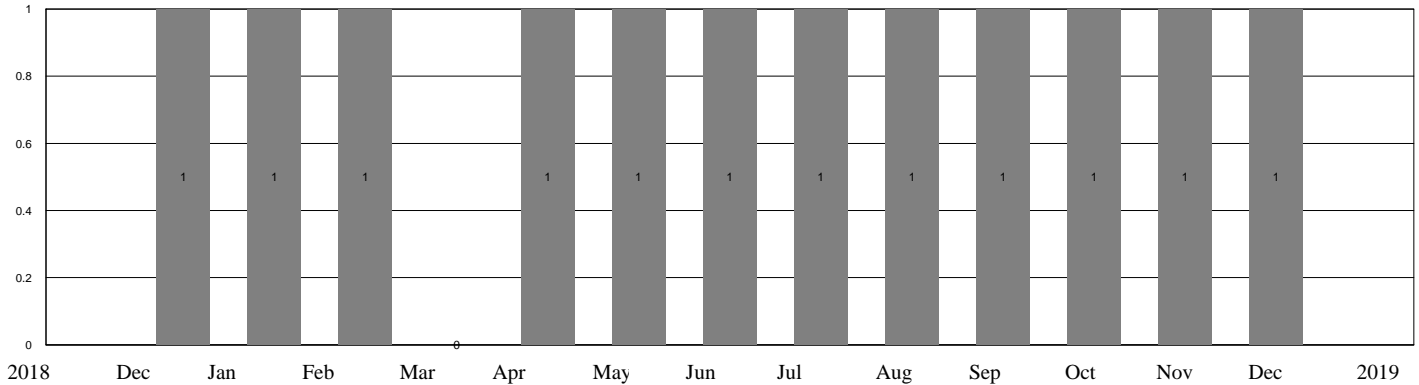
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008052508
 SERVICE ADDRESS 3315 MANZANA ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-54.63** 12/2/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
62349683	1	3/4"	2175	2176	1

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	30	1
Previous Year	31	1

PREVIOUS BALANCE	54.63
Water System Charge	49.68
Water Use Charge	4.95
TOTAL CHARGES	\$109.26

ACCOUNT BALANCE

PREVIOUS BALANCE	54.63
CURRENT CHARGES	54.63
TOTAL AMOUNT DUE	\$109.26

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	\$ 54.63
CURRENT CHARGES	\$ 54.63
TOTAL BALANCES	\$ 109.26
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000008052508
 SERVICE ADDRESS 3315 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

DANTE DACANAY
 3315 MANZANA ST
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

JENNIFER ELLIOTT
 3325 MANZANA ST
 SANTA YNEZ, CA 93460

Account Invoice

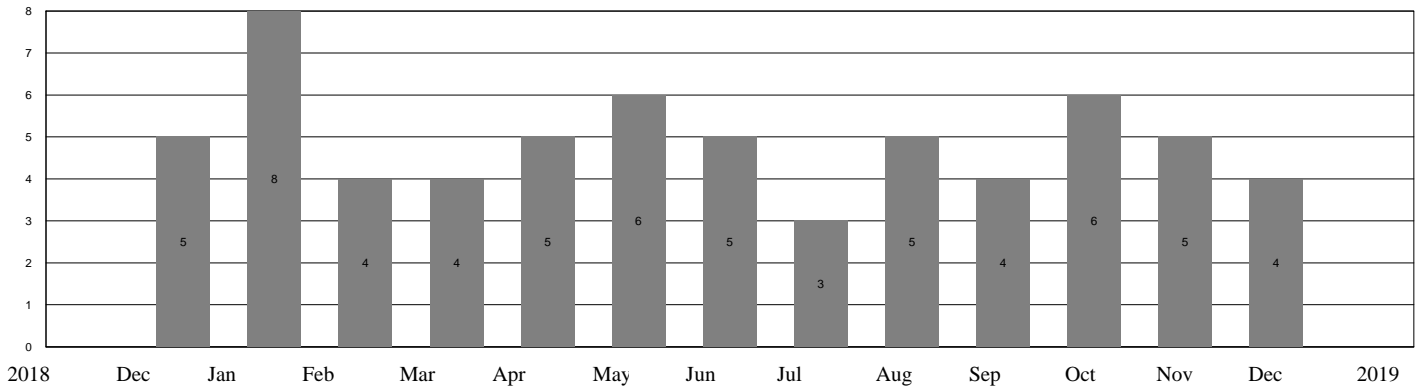
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008053504
 SERVICE ADDRESS 3325 MANZANA ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-66.15** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66484278	1	5/8 "	1659	1663	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	30	4
Previous Year	31	5

CHARGES

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

ACCOUNT BALANCE

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

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000008053504
 SERVICE ADDRESS 3325 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

JENNIFER ELLIOTT
 3325 MANZANA ST
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

GARY URATSU
 3305 MANZANA ST
 SANTA YNEZ, CA 93460

Account Invoice

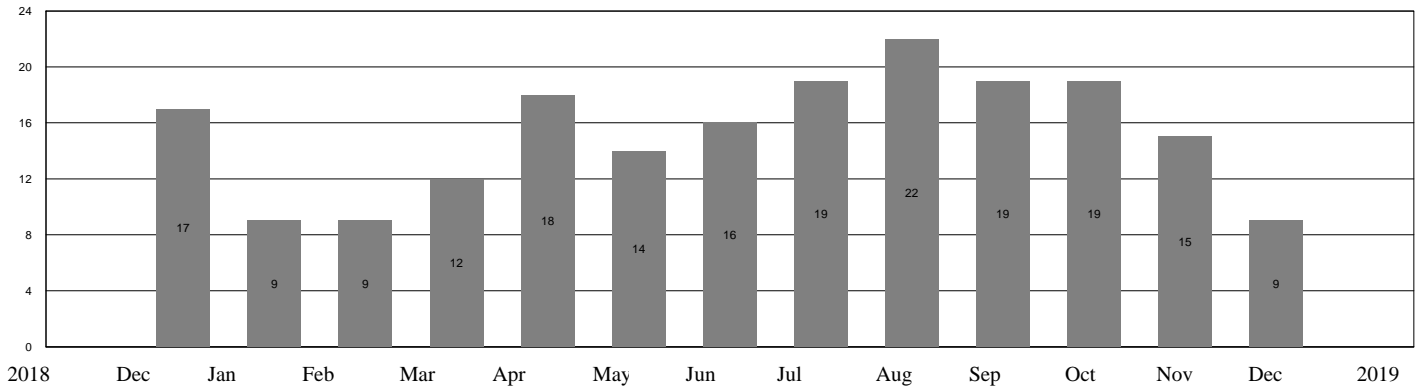
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008055001
 SERVICE ADDRESS 3305 MANZANA ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-123.93** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
84211396M	1	3/4"	337	346	9

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	30	9	PREVIOUS BALANCE	0.00
Previous Year	31	17	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

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	\$ 94.23
TOTAL BALANCES	\$ 94.23
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000008055001
 SERVICE ADDRESS 3305 MANZANA ST
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

GARY URATSU
 3305 MANZANA 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

DAVID ORTEGA
 1148 CALZADA AVE
 SANTA YNEZ, CA 93460

Account Invoice

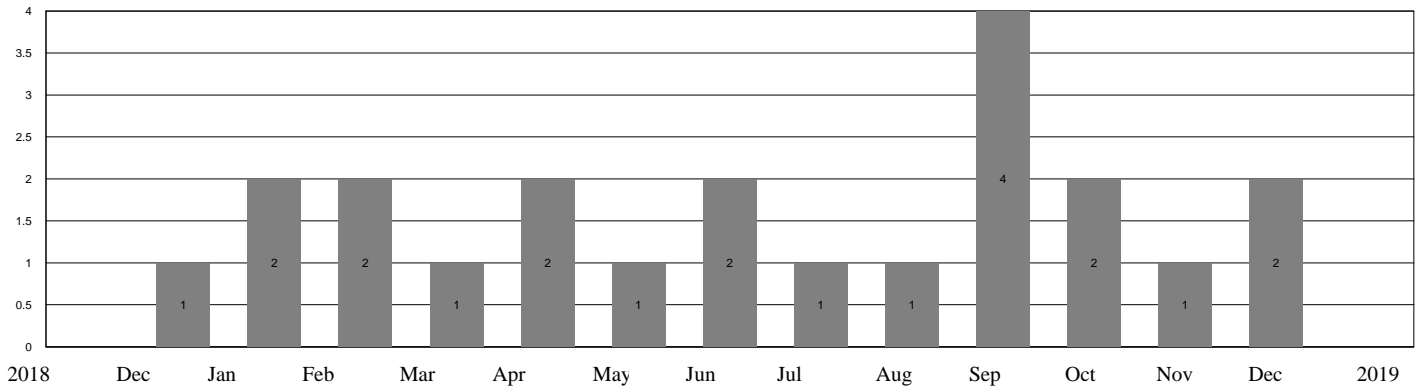
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008057502
 SERVICE ADDRESS 1148 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-40.00** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66487301	1	5/8 "	2012	2014	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	1	Water Use Charge	9.90
			TOTAL CHARGES	\$43.89

ACCOUNT BALANCE

CREDIT BALANCE	-7.41
CURRENT CHARGES	51.30
TOTAL AMOUNT DUE	\$43.89

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$-7.41
CURRENT CHARGES	\$ 51.30
TOTAL BALANCES	\$ 43.89
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000008057502
 SERVICE ADDRESS 1148 CALZADA AVE
 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

DAVID ORTEGA
 1148 CALZADA AVE
 SANTA YNEZ, CA 93460





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

GINA SMITH
 PO BOX 934
 SANTA YNEZ, CA 93460

Account Invoice

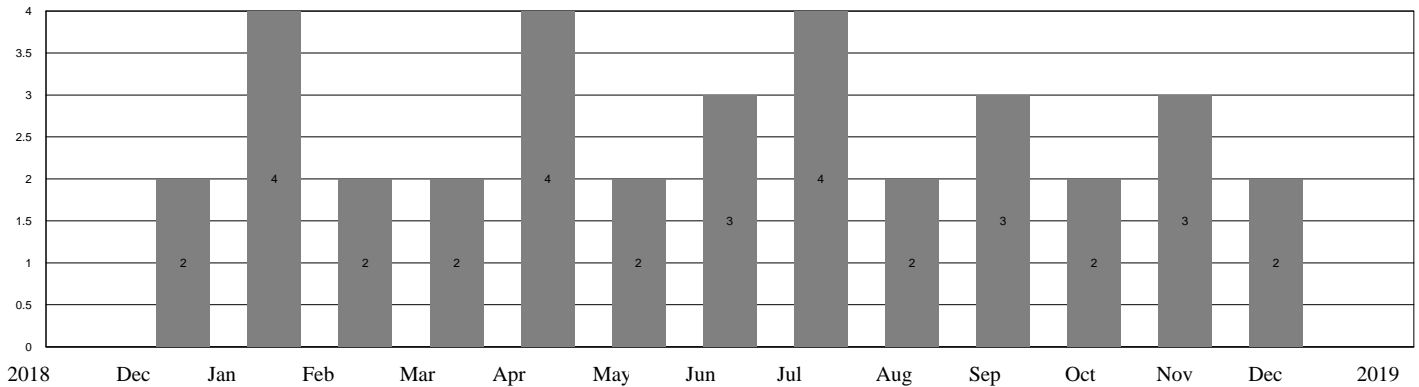
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008060002
 SERVICE ADDRESS 3320 TIVOLA ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **-\$62.00** 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
53475127	1	5/8 "	1636	1638	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

PREVIOUS BALANCE	-58.93
Water System Charge	41.40
Water Use Charge	9.90
TOTAL CHARGES	-\$7.63

ACCOUNT BALANCE

CREDIT BALANCE	-58.93
CURRENT CHARGES	51.30
TOTAL AMOUNT DUE	-\$7.63

SPECIAL MESSAGE:

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

CREDIT BALANCE - DO NOT PAY

PAST DUE/PENALTY	-\$58.93
CURRENT CHARGES	\$ 51.30
TOTAL BALANCES	-\$7.63
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000008060002
 SERVICE ADDRESS 3320 TIVOLA ST
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

GINA SMITH
 PO BOX 934
 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

CHRIS BENZINGER
 3319 TIVOLA ST
 SANTA YNEZ, CA 93460

Account Invoice

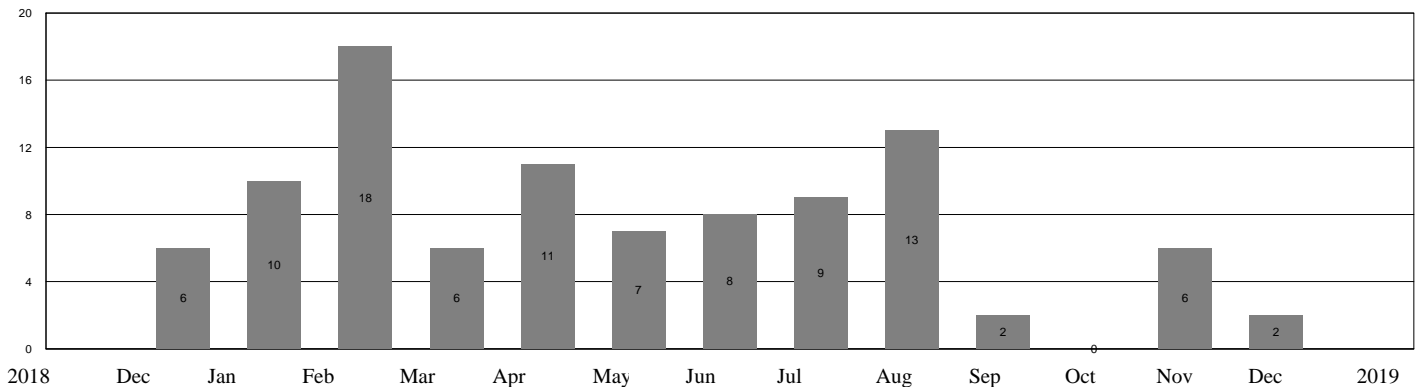
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008062502
 SERVICE ADDRESS 3319 TIVOLA ST
 SERVICE FROM 11/29/19 - 12/17/19
 LAST PAYMENT AMOUNT & DATE \$-71.10 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57723127	1	5/8 "	284	284	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	27	2	Water System Charge	0.00
Previous Year	31	6	Water Use Charge	41.40
			TOTAL CHARGES	9.90
				\$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 000008062502
 SERVICE ADDRESS 3319 TIVOLA ST
 SERVICE FROM 11/29/19 - 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

CHRIS BENZINGER
 3319 TIVOLA ST
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

ERICKA ALLIN
 3308 CAMINO ARROYO
 SANTA YNEZ, CA 93460

Account Invoice

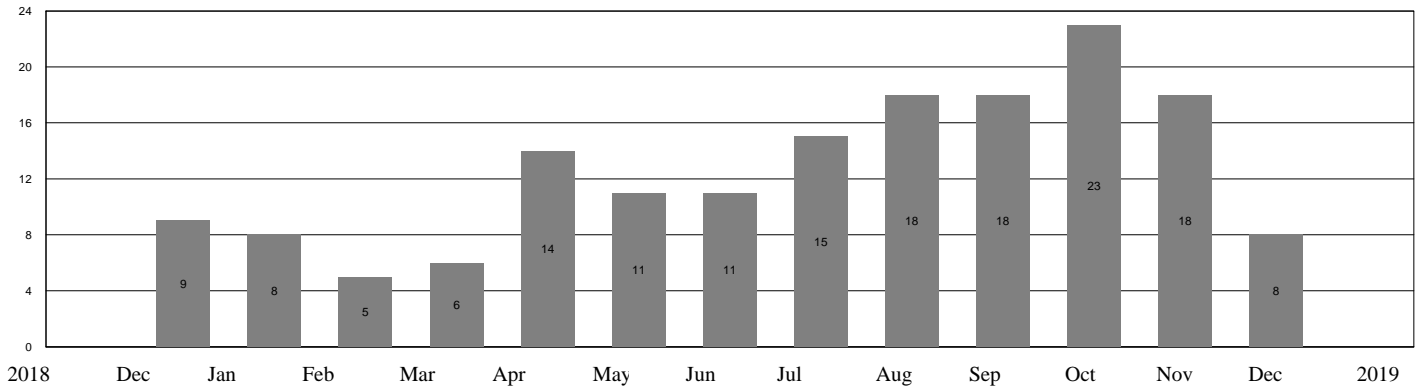
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008065003
 SERVICE ADDRESS 3308 CAMINO ARROYO
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-130.50** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57723128	1	5/8 "	4477	4485	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	9	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 000008065003
 SERVICE ADDRESS 3308 CAMINO ARROYO
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ERICKA ALLIN
 3308 CAMINO ARROYO
 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

RICHARD GOMEZ
 PO BOX 115
 SANTA YNEZ, CA 93460

Account Invoice

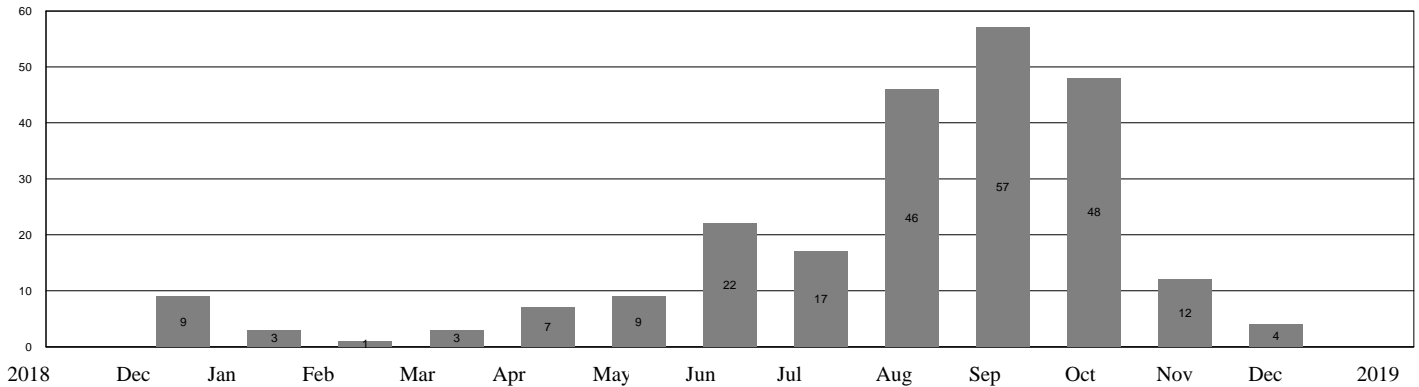
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008067503
 SERVICE ADDRESS 1170 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-100.80** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
77313907M	1	5/8 "	1235	1239	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	0.00
Current Year	30	4	Water System Charge	41.40
Previous Year	31	9	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 000008067503
 SERVICE ADDRESS 1170 CALZADA AVE
 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

RICHARD GOMEZ
 PO BOX 115
 SANTA YNEZ, CA 93460





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ERICKA ALLIN
 3308 CAMINO ARROYO
 SANTA YNEZ, CA 93460

Account Invoice

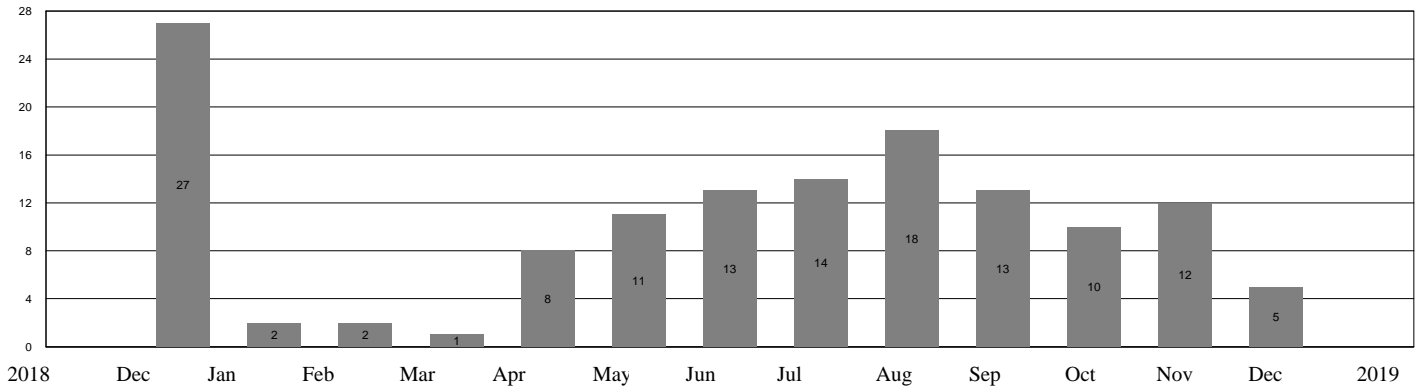
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008070003
 SERVICE ADDRESS 3322 CAMINO ARROYO
 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
66484250	1	5/8 "	3046	3051	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	27	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 000008070003
 SERVICE ADDRESS 3322 CAMINO ARROYO
 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

ERICKA ALLIN
 3308 CAMINO ARROYO
 SANTA YNEZ, CA 93460





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

G WALTER
 3326 CAMINO ARROYO
 SANTA YNEZ, CA 93460

Account Invoice

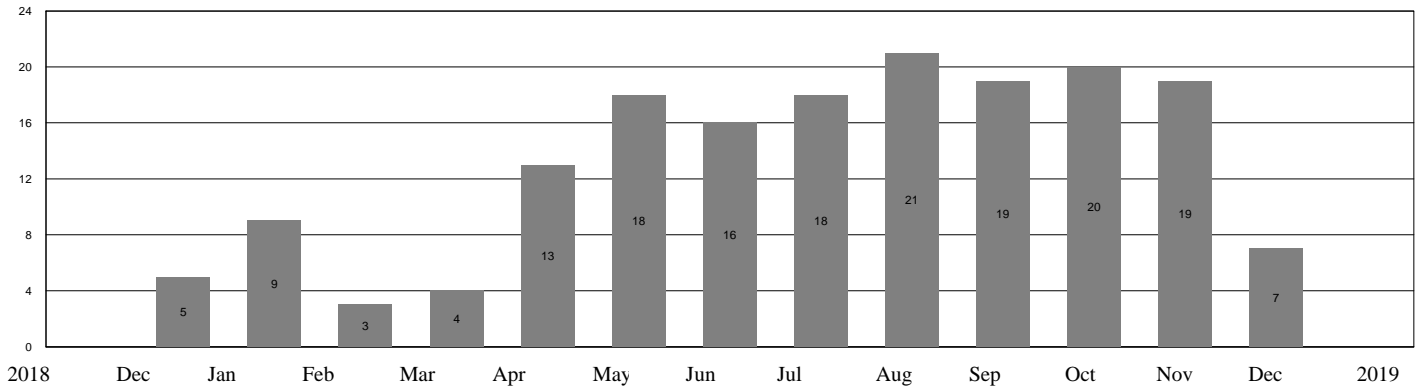
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008072501
 SERVICE ADDRESS 3326 CAMINO ARROYO
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-135.45** 12/6/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66484255	1	5/8 "	3279	3286	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	5	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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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 000008072501
 SERVICE ADDRESS 3326 CAMINO ARROYO
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

G WALTER
 3326 CAMINO ARROYO
 SANTA YNEZ, CA 93460

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





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

ROBERT PEROTTE
 PO BOX 1516
 SANTA YNEZ, CA 93460

Account Invoice

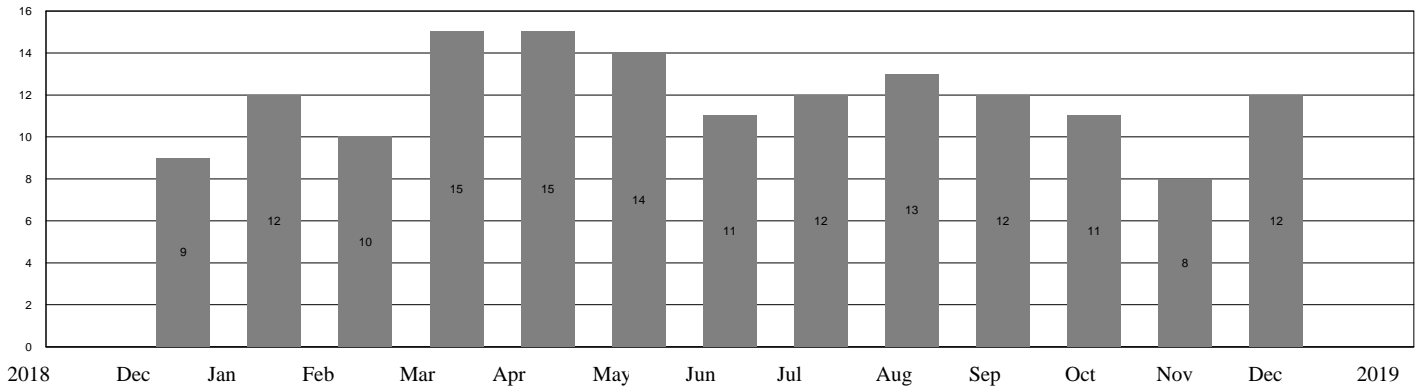
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008075002
 SERVICE ADDRESS 3340 CAMINO ARROYO
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-81.00** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66484289	1	5/8 "	2252	2264	12

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	
Current Year	30	12	PREVIOUS BALANCE	0.00
Previous Year	31	9	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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ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

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

Payment Coupon

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

ACCOUNT NUMBER 000008075002
 SERVICE ADDRESS 3340 CAMINO ARROYO
 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 PEROTTE
 PO BOX 1516
 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

STEVE PROPST
 3325 CAMINO ARROYO
 SANTA YNEZ, CA 93460

Account Invoice

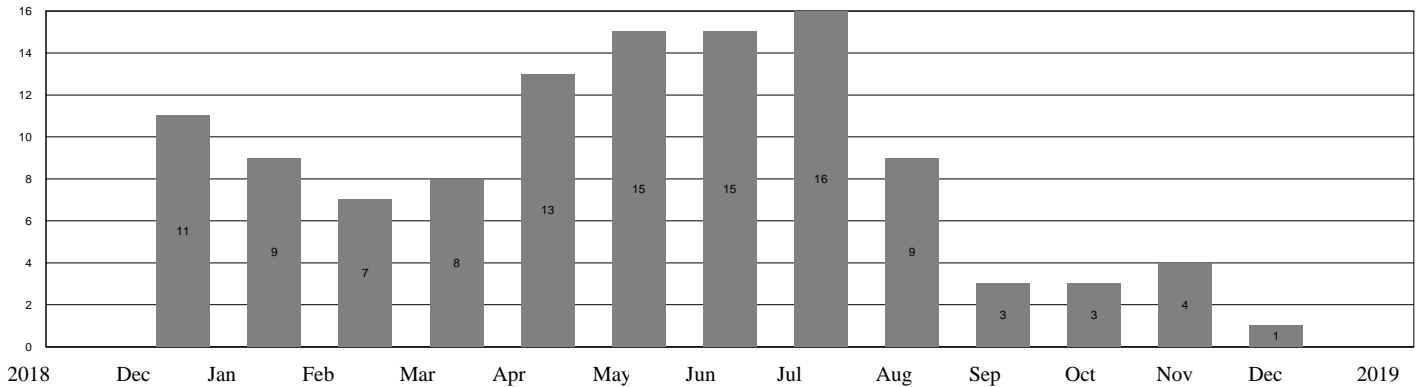
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008077504
 SERVICE ADDRESS 3325 CAMINO ARROYO
 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
58156999	1	5/8 "	3708	3709	1

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	AMOUNT
Current Year	30	1	PREVIOUS BALANCE	0.00
Previous Year	31	11	Water System Charge	41.40
			Water Use Charge	4.95
			TOTAL CHARGES	\$46.35

ACCOUNT BALANCE

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

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 46.35
TOTAL BALANCES	\$ 46.35
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000008077504
 SERVICE ADDRESS 3325 CAMINO ARROYO
 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

STEVE PROPST
 3325 CAMINO ARROYO
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

DOUGLAS COALE
 3321 CAMINO ARROYO
 SANTA YNEZ, CA 93460

Account Invoice

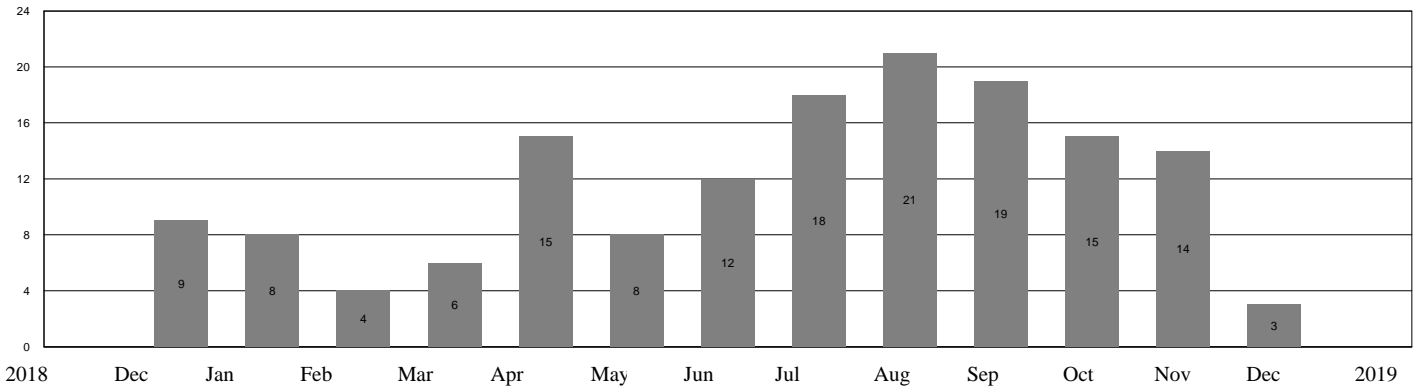
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008080005
 SERVICE ADDRESS 3321 CAMINO ARROYO
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-239.92** 12/18/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58157000	1	5/8 "	3474	3477	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	30	3
Previous Year	31	9

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$-2.00
CURRENT CHARGES	\$ 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 000008080005
 SERVICE ADDRESS 3321 CAMINO ARROYO
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

DOUGLAS COALE
 3321 CAMINO ARROYO
 SANTA YNEZ, CA 93460

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





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

THOMAS SEARLES WILEY
 1186 CALZADA AVE
 SANTA YNEZ, CA 93460

Account Invoice

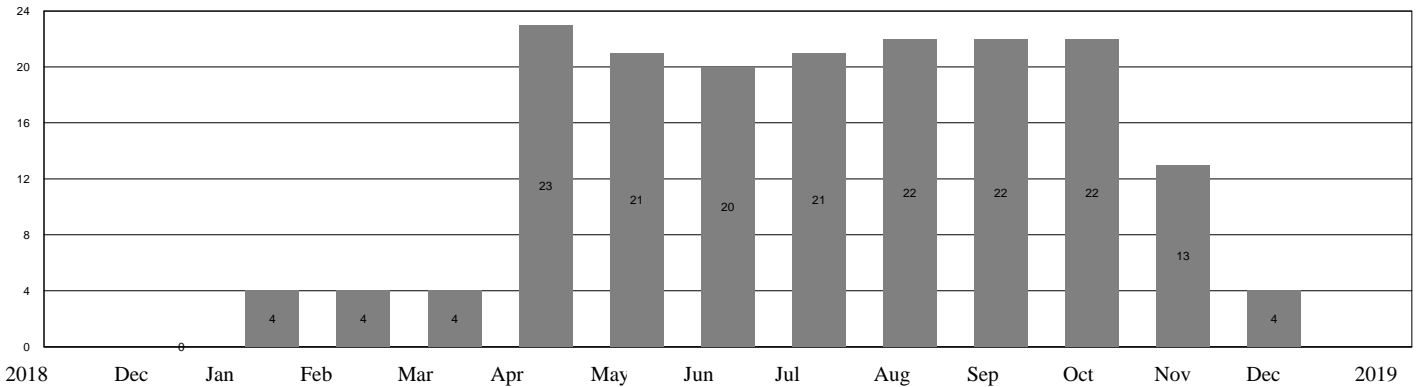
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008082510
 SERVICE ADDRESS 1186 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-408.05** 12/5/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66484277	1	5/8 "	3873	3877	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	30	4
Previous Year	0	0

CHARGES

PREVIOUS BALANCE	-152.00
Water System Charge	41.40
Water Use Charge	19.80
TOTAL CHARGES	\$-90.80

ACCOUNT BALANCE

CREDIT BALANCE	-152.00
CURRENT CHARGES	61.20
TOTAL AMOUNT DUE	\$-90.80

SPECIAL MESSAGE:

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

CREDIT BALANCE - DO NOT PAY

PAST DUE/PENALTY	\$-152.00
CURRENT CHARGES	\$ 61.20
TOTAL BALANCES	\$-90.80
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000008082510
 SERVICE ADDRESS 1186 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

THOMAS SEARLES WILEY
 1186 CALZADA AVE
 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 VON VECHERY
 1196 CALZADA AVE
 SANTA YNEZ, CA 93460

Account Invoice

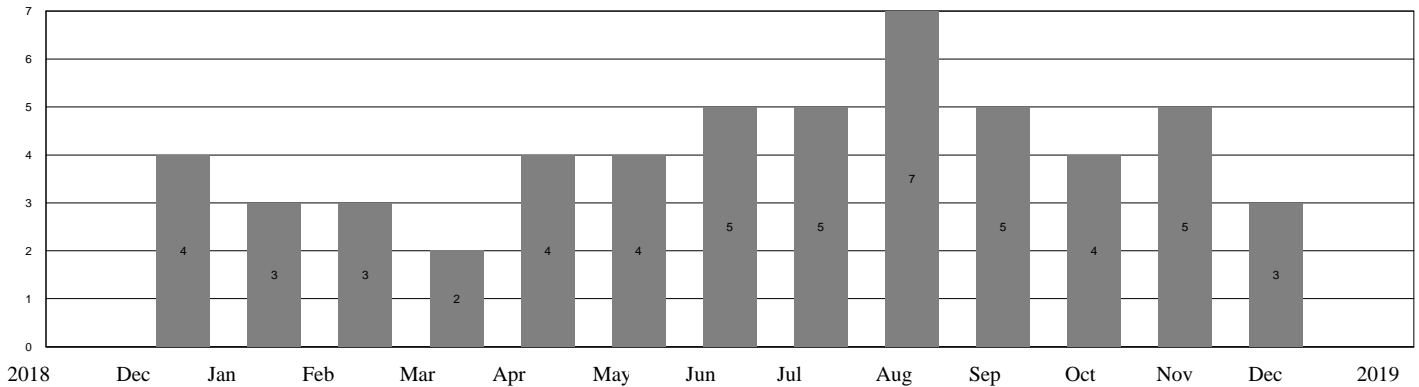
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008085002
 SERVICE ADDRESS 1196 CALZADA AVE
 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
66484279	1	5/8 "	361	364	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

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

CHARGES

PREVIOUS BALANCE	-386.02
Water System Charge	41.40
Water Use Charge	14.85
TOTAL CHARGES	\$-329.77

ACCOUNT BALANCE

CREDIT BALANCE	-386.02
CURRENT CHARGES	56.25
TOTAL AMOUNT DUE	\$-329.77

SPECIAL MESSAGE:

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

CREDIT BALANCE - DO NOT PAY

PAST DUE/PENALTY	\$-386.02
CURRENT CHARGES	\$ 56.25
TOTAL BALANCES	\$-329.77
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000008085002
 SERVICE ADDRESS 1196 CALZADA AVE
 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 VON VECHERY
 1196 CALZADA AVE
 SANTA YNEZ, CA 93460





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

MARY ROWAN
 1201 CALZADA AVE
 SANTA YNEZ, CA 93460

Account Invoice

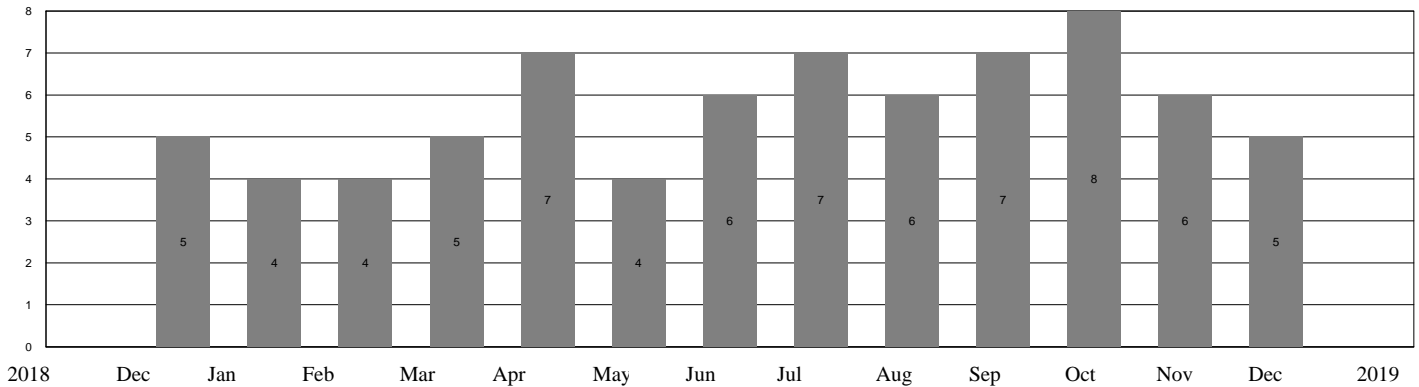
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008087502
 SERVICE ADDRESS 1201 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-79.38** 12/17/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66550550	1	3/4"	2554	2559	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	30	5	PREVIOUS BALANCE 0.00
Previous Year	32	5	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 000008087502
 SERVICE ADDRESS 1201 CALZADA AVE
 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

MARY ROWAN
 1201 CALZADA AVE
 SANTA YNEZ, CA 93460





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

RONALD CLINE
 1213 CALZADA AVE
 SANTA YNEZ, CA 93460

Account Invoice

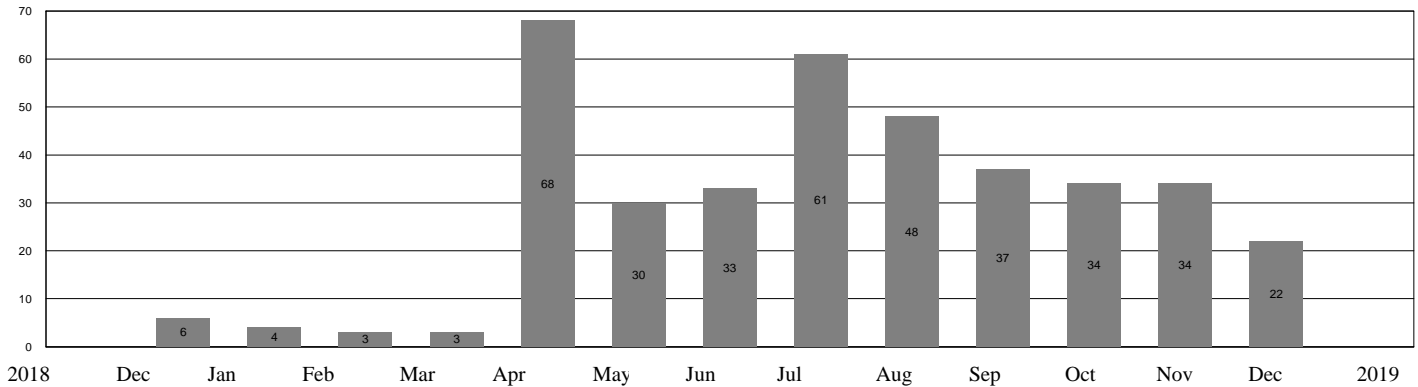
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008090001
 SERVICE ADDRESS 1213 CALZADA AVE
 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
52941044	1	1"	1891	1913	22

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	30	22
Previous Year	31	6

PREVIOUS BALANCE	251.10
Water System Charge	82.80
Water Use Charge	108.90
TOTAL CHARGES	\$442.80

ACCOUNT BALANCE

PREVIOUS BALANCE	251.10
CURRENT CHARGES	191.70
TOTAL AMOUNT DUE	\$442.80

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	\$ 251.10
CURRENT CHARGES	\$ 191.70
TOTAL BALANCES	\$ 442.80
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000008090001
 SERVICE ADDRESS 1213 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

RONALD CLINE
 1213 CALZADA AVE
 SANTA YNEZ, CA 93460





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

LESLEY COUTURE
 1203 CALZADA AVENUE
 SANTA YNEZ, CA 93460

Account Invoice

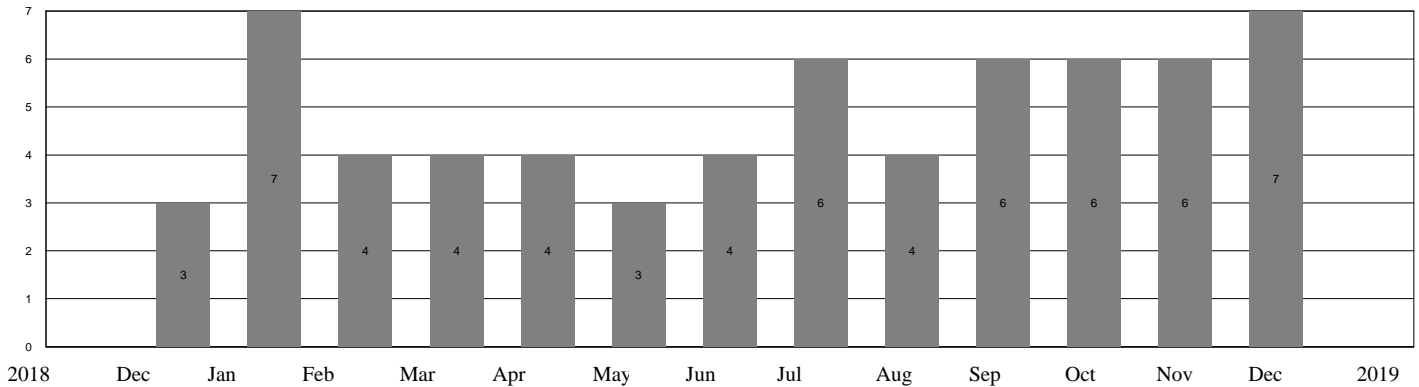
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008092503
 SERVICE ADDRESS 1203 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **-\$81.38** 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58145979A	1	3/4"	3912	3919	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	30	7
Previous Year	32	3

PREVIOUS BALANCE	-2.00
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:

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

PAST DUE/PENALTY	\$-2.00
CURRENT CHARGES	\$ 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 000008092503
 SERVICE ADDRESS 1203 CALZADA AVE
 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

LESLEY COUTURE
 1203 CALZADA AVENUE
 SANTA YNEZ, CA 93460





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

SAMUEL SPAULDING
 1215 CALZADA AVE
 SANTA YNEZ, CA 93460

Account Invoice

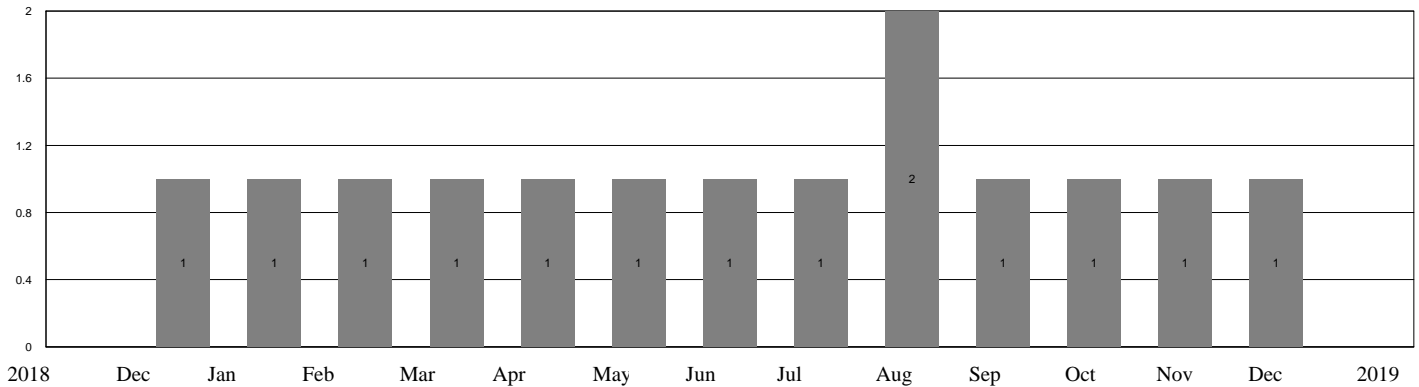
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008095002
 SERVICE ADDRESS 1215 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-87.75** 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
62546930	1	1"	555	556	1

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	30	1
Previous Year	32	1

PREVIOUS BALANCE	0.00
Water System Charge	82.80
Water Use Charge	4.95
TOTAL CHARGES	\$87.75

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	87.75
TOTAL AMOUNT DUE	\$87.75

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 87.75
TOTAL BALANCES	\$ 87.75
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000008095002
 SERVICE ADDRESS 1215 CALZADA AVE
 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

SAMUEL SPAULDING
 1215 CALZADA AVE
 SANTA YNEZ, CA 93460





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

TERRY BROWN
 1231 CALZADA AVE
 SANTA YNEZ, CA 93460

Account Invoice

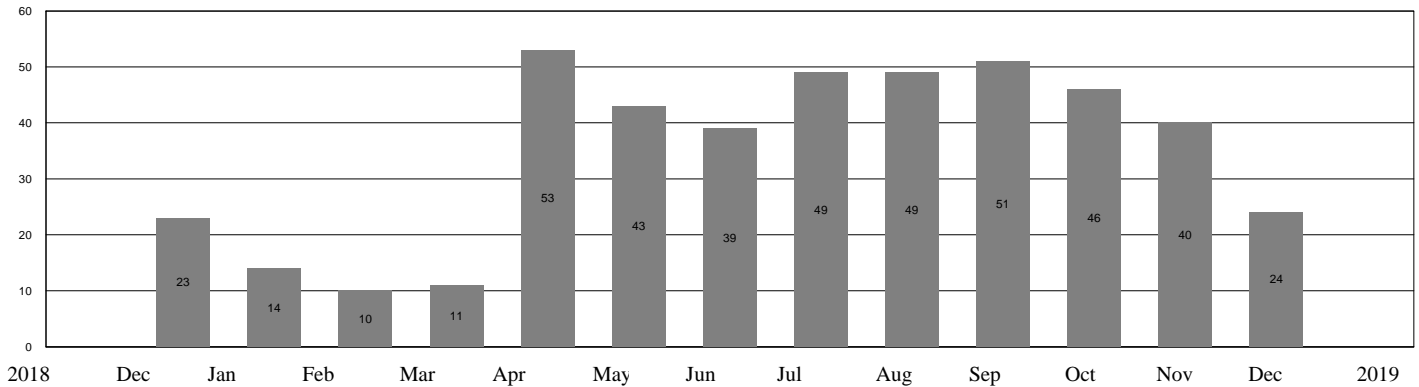
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008097504
 SERVICE ADDRESS 1231 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE \$-525.06 12/26/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799091	1	3/4"	5800	5824	24

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	30	24
Previous Year	31	23

PREVIOUS BALANCE	0.00
Water System Charge	49.68
Water Use Charge	118.80
TOTAL CHARGES	\$168.48

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	168.48
TOTAL AMOUNT DUE	\$168.48

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	\$ 168.48
TOTAL BALANCES	\$ 168.48
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000008097504
 SERVICE ADDRESS 1231 CALZADA AVE
 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

TERRY BROWN
 1231 CALZADA AVE
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

MICHAEL MORGAN
 1239 CALZADA AVE
 SANTA YNEZ, CA 93460

Account Invoice

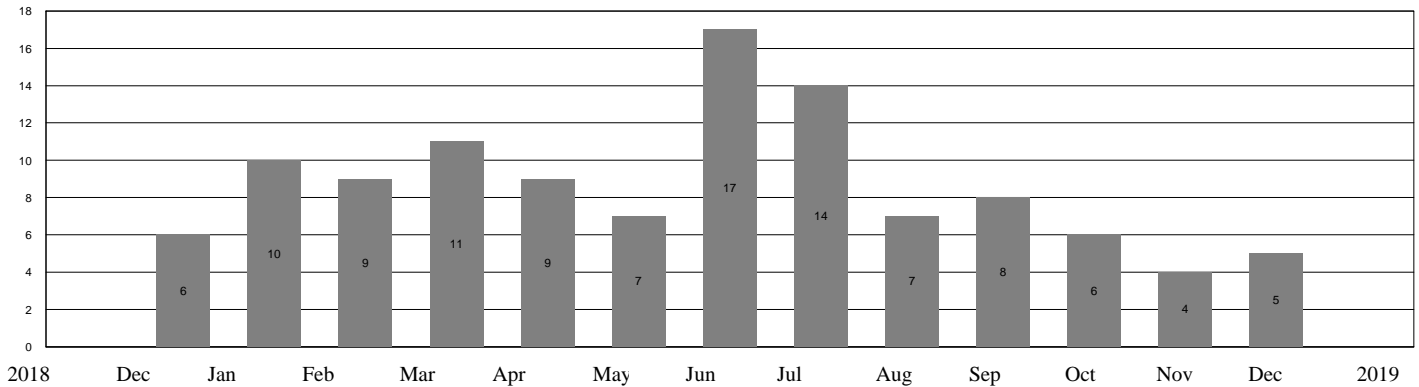
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008100005
 SERVICE ADDRESS 1239 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE \$-102.60 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
56548368	1	1"	3244	3249	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	6	Water Use Charge	82.80
			TOTAL CHARGES	24.75
				\$107.55

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	107.55
TOTAL AMOUNT DUE	107.55

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000008100005
 SERVICE ADDRESS 1239 CALZADA AVE
 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 MORGAN
 1239 CALZADA AVE
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

WALTER ALVES
 1235 CALZADA AVE
 SANTA YNEZ, CA 93460

Account Invoice

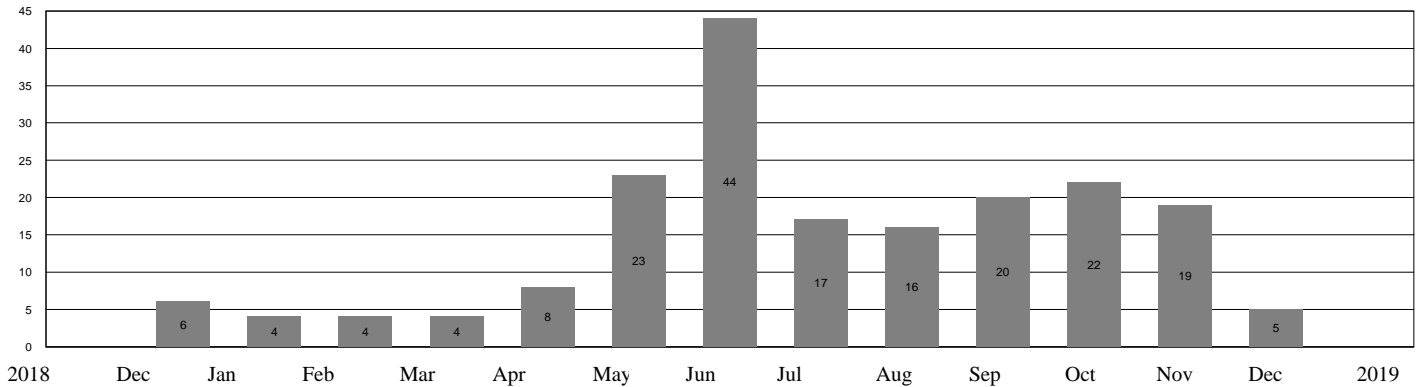
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008102501
 SERVICE ADDRESS 1235 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-176.85** 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
56548310	1	1"	3150	3155	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

PREVIOUS BALANCE	0.00
Water System Charge	82.80
Water Use Charge	24.75
TOTAL CHARGES	\$107.55

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000008102501
 SERVICE ADDRESS 1235 CALZADA AVE
 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 ALVES
 1235 CALZADA AVE
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

KIRK REED
 1233 CALZADA AVENUE
 SANTA YNEZ, CA 93460

Account Invoice

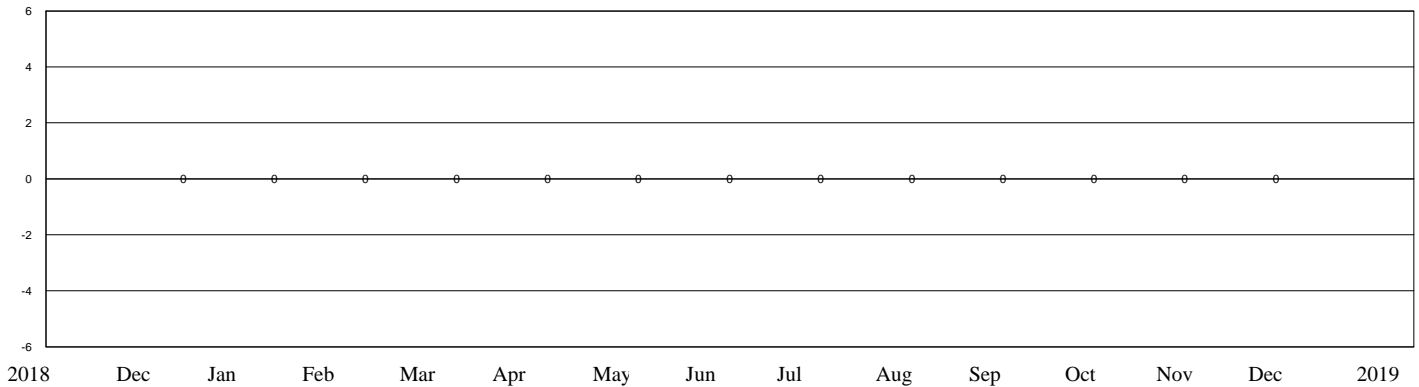
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008105003
 SERVICE ADDRESS 1233 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-165.60** 12/30/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
56548369	1	1"	2997	2997	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	35	0	Water System Charge	82.80
			Water Use Charge	0.00
			TOTAL CHARGES	\$82.80

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

Payment Coupon

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

ACCOUNT NUMBER 000008105003
 SERVICE ADDRESS 1233 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

KIRK REED
 1233 CALZADA AVENUE
 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

MARY STOLTZ & EVERETT PIKE
 1255 CALZADA AVE
 SANTA YNEZ, CA 93460

Account Invoice

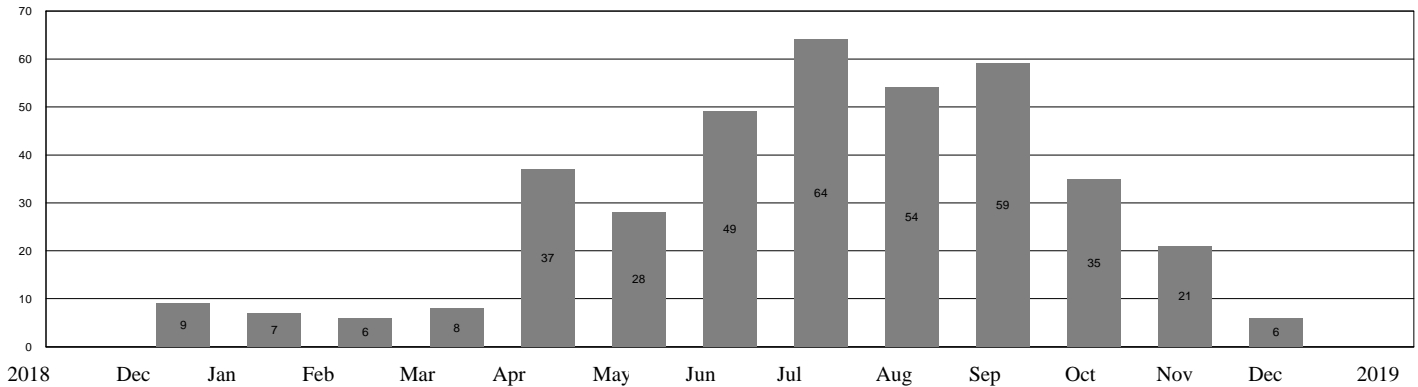
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008110001
 SERVICE ADDRESS 1255 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-186.75** 12/26/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57433259	1	1"	3238	3244	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

PREVIOUS BALANCE	0.00
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:

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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	\$ 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 000008110001
 SERVICE ADDRESS 1255 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

MARY STOLTZ & EVERETT PIKE
 1255 CALZADA AVE
 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

NEIL GRIDER
 1257 CALZADA AVE
 SANTA YNEZ, CA 93460

Account Invoice

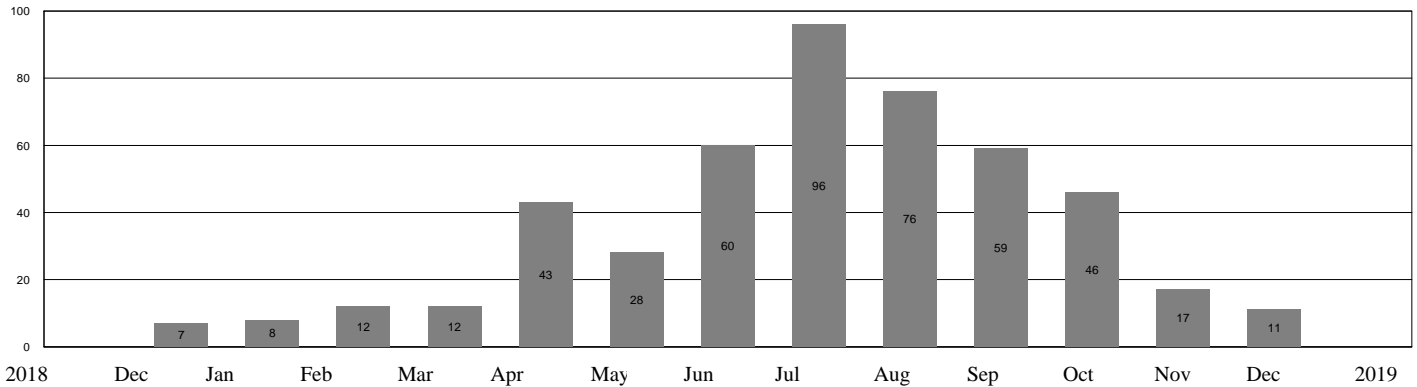
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008112501
 SERVICE ADDRESS 1257 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-166.95** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66620072	1	1"	6263	6274	11

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	30	11	Water System Charge	82.80
Previous Year	31	7	Water Use Charge	54.45
			TOTAL CHARGES	\$137.25

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	137.25
TOTAL AMOUNT DUE	\$137.25
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	\$ 137.25
TOTAL BALANCES	\$ 137.25
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000008112501
 SERVICE ADDRESS 1257 CALZADA AVE
 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

NEIL GRIDER
 1257 CALZADA AVE
 SANTA YNEZ, CA 93460





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

LONNY MANISCALCO
 1265 CALZADA AVE
 SANTA YNEZ, CA 93460

Account Invoice

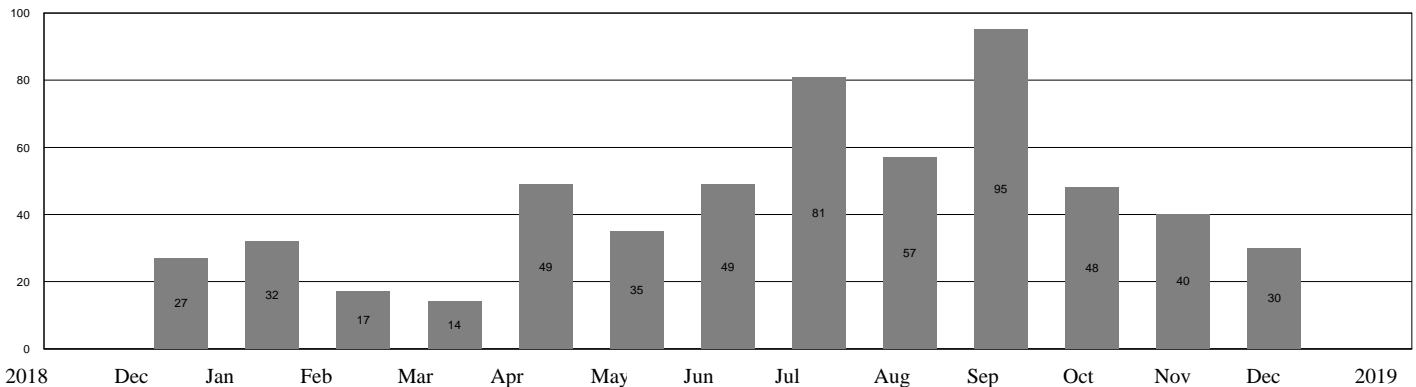
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008115005
 SERVICE ADDRESS 1265 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-280.80** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577509	1	1"	3808	3838	30

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	30	30
Previous Year	31	27

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	82.80
Water Use Charge	148.50
TOTAL CHARGES	\$231.30

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	231.30
TOTAL AMOUNT DUE	\$231.30

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	\$ 231.30
TOTAL BALANCES	\$ 231.30
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000008115005
 SERVICE ADDRESS 1265 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

LONNY MANISCALCO
 1265 CALZADA AVE
 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

JIM ANDERSON
 1263 CALZADA AVE
 SANTA YNEZ, CA 93460

Account Invoice

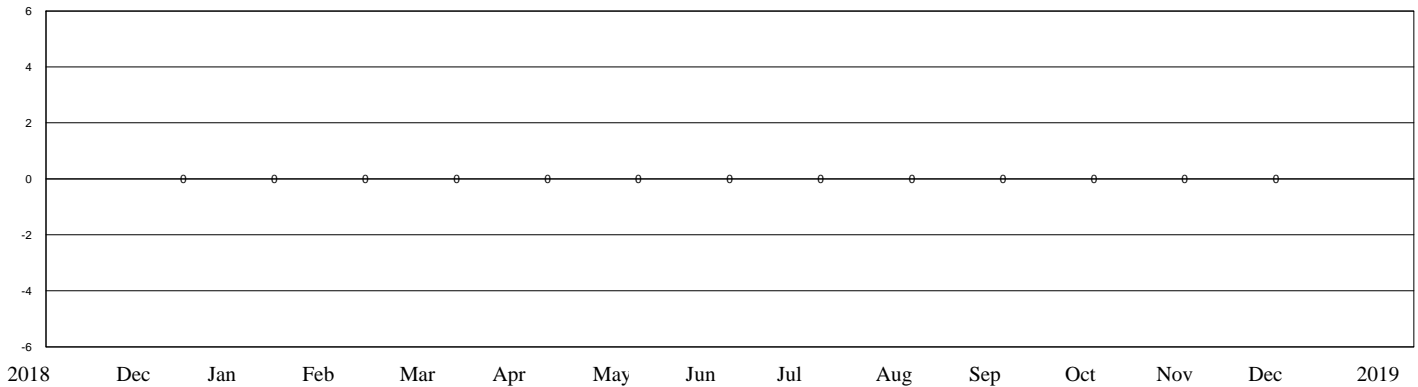
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008116001
 SERVICE ADDRESS 1263 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **-\$36.93** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57723139	1	5/8 "	9999	9999	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

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

CHARGES

PREVIOUS BALANCE	-55.76
Water System Charge	41.40
Water Use Charge	0.00
TOTAL CHARGES	\$-14.36

ACCOUNT BALANCE

CREDIT BALANCE	-55.76
CURRENT CHARGES	41.40
TOTAL AMOUNT DUE	-\$14.36

SPECIAL MESSAGE:

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

CREDIT BALANCE - DO NOT PAY

PAST DUE/PENALTY	-\$55.76
CURRENT CHARGES	\$ 41.40
TOTAL BALANCES	-\$14.36
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000008116001
 SERVICE ADDRESS 1263 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

JIM ANDERSON
 1263 CALZADA AVE
 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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JIM ANDERSON
 1263 CALZADA AVE
 SANTA YNEZ, CA 93460

Account Invoice

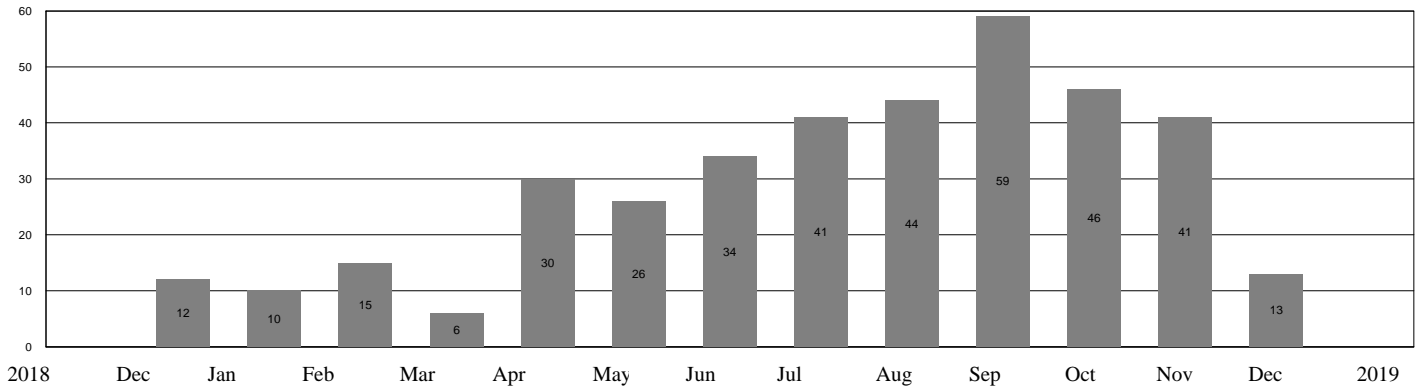
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008117501
 SERVICE ADDRESS 1263 CALZADA AVE
 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
52741446	1	1"	1200	1213	13

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	30	13
Previous Year	31	12

PREVIOUS BALANCE	-89.10
Water System Charge	82.80
Water Use Charge	64.35
TOTAL CHARGES	\$58.05

ACCOUNT BALANCE

CREDIT BALANCE	-89.10
CURRENT CHARGES	147.15
TOTAL AMOUNT DUE	\$58.05

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	\$-89.10
CURRENT CHARGES	\$ 147.15
TOTAL BALANCES	\$ 58.05
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000008117501
 SERVICE ADDRESS 1263 CALZADA AVE
 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
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JIM ANDERSON
 1263 CALZADA AVE
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

BEN JOHNSON
 PO BOX 987
 SANTA YNEZ, CA 93460

Account Invoice

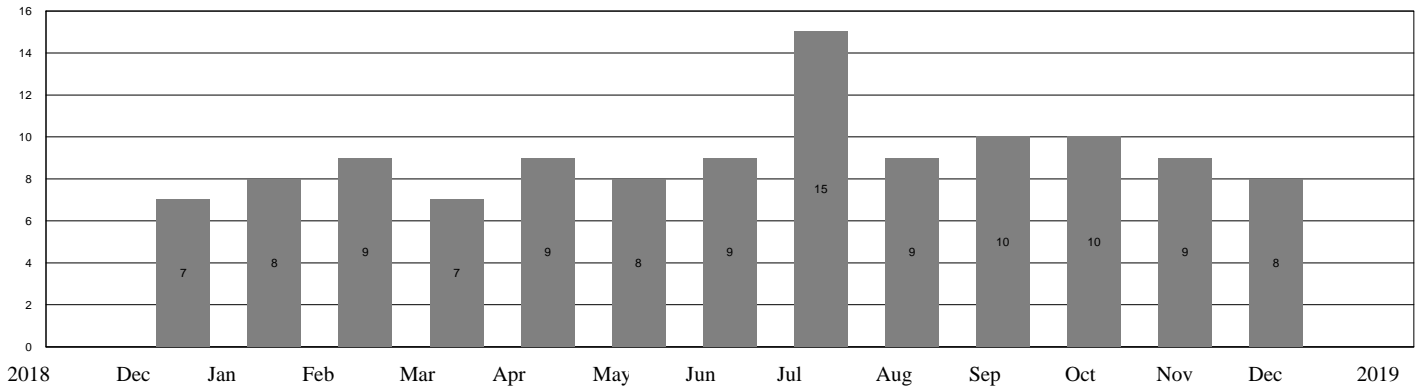
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008120005
 SERVICE ADDRESS 1261 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE \$-259.65 12/30/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58145983	1	1"	6821	6829	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	30	8	Water System Charge	82.80
Previous Year	31	7	Water Use Charge	39.60
			TOTAL CHARGES	\$122.40

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	122.40
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	\$ 0.00
CURRENT CHARGES	\$ 122.40
TOTAL BALANCES	\$ 122.40
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000008120005
 SERVICE ADDRESS 1261 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

BEN JOHNSON
 PO BOX 987
 SANTA YNEZ, CA 93460

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





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

DAVID GILMAN
 1281 CALZADA AVE
 SANTA YNEZ, CA 93460

Account Invoice

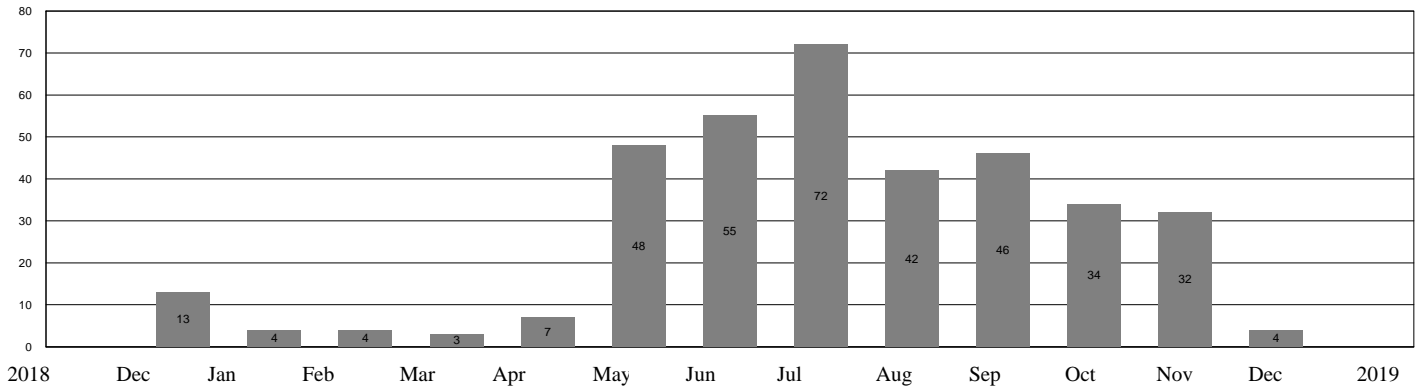
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008122502
 SERVICE ADDRESS 1281 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE \$-241.20 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57277554	1	1"	7898	7902	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	0.00
Current Year	30	4	Water System Charge	82.80
Previous Year	31	13	Water Use Charge	19.80
			TOTAL CHARGES	\$102.60

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	102.60
TOTAL AMOUNT DUE	\$102.60

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 102.60
TOTAL BALANCES	\$ 102.60
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000008122502
 SERVICE ADDRESS 1281 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

DAVID GILMAN
 1281 CALZADA AVE
 SANTA YNEZ, CA 93460

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
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MEGAN PECILE
 1300 CALZADA AVE
 SANTA YNEZ, CA 93460

Account Invoice

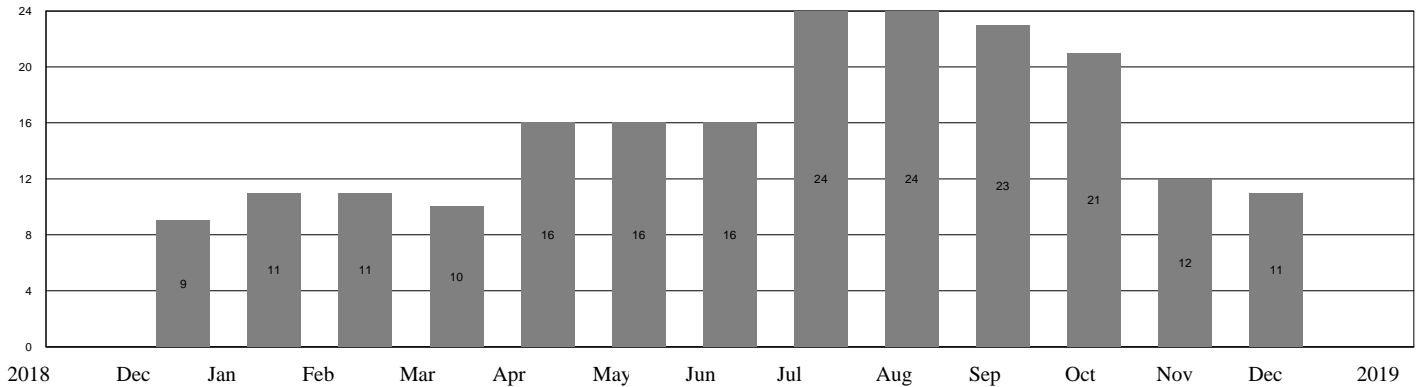
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008125009
 SERVICE ADDRESS 1300 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-153.63** 12/2/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57277547	1	3/4"	5979	5990	11

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	30	11	PREVIOUS BALANCE	109.08
Previous Year	31	9	Water System Charge	49.68
			Water Use Charge	54.45
			TOTAL CHARGES	\$213.21

ACCOUNT BALANCE

PREVIOUS BALANCE	109.08
CURRENT CHARGES	104.13
TOTAL AMOUNT DUE	\$213.21

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	\$ 109.08
CURRENT CHARGES	\$ 104.13
TOTAL BALANCES	\$ 213.21
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000008125009
 SERVICE ADDRESS 1300 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

MEGAN PECILE
 1300 CALZADA AVE
 SANTA YNEZ, CA 93460

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
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 Questions: general@syrwd.org

MONA & PAUL ROHN
 1325 CALZADA AVE
 SANTA YNEZ, CA 93460

Account Invoice

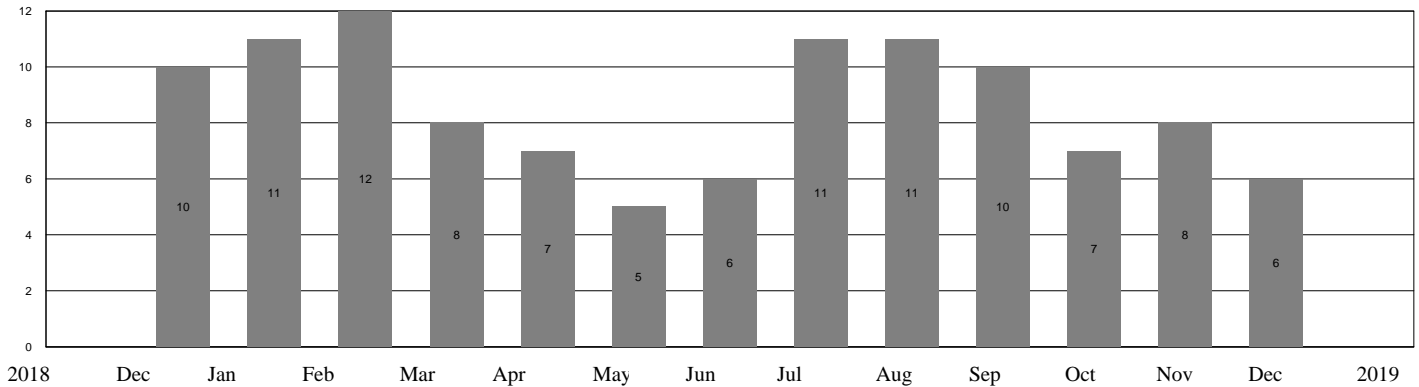
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008127502
 SERVICE ADDRESS 1325 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-84.33** 12/2/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66550552	1	3/4"	1689	1695	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	30	6	PREVIOUS BALANCE	89.28
Previous Year	31	10	Water System Charge	49.68
			Water Use Charge	29.70
			TOTAL CHARGES	\$168.66

ACCOUNT BALANCE

PREVIOUS BALANCE	89.28
CURRENT CHARGES	79.38
TOTAL AMOUNT DUE	\$168.66

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 89.28
CURRENT CHARGES	\$ 79.38
TOTAL BALANCES	\$ 168.66
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000008127502
 SERVICE ADDRESS 1325 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

MONA & PAUL ROHN
 1325 CALZADA AVE
 SANTA YNEZ, CA 93460

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





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 Questions: general@syrwd.org

DEBORAH MARTINEZ
 1327 CALZADA AVENUE
 SANTA YNEZ, CA 93460

Account Invoice

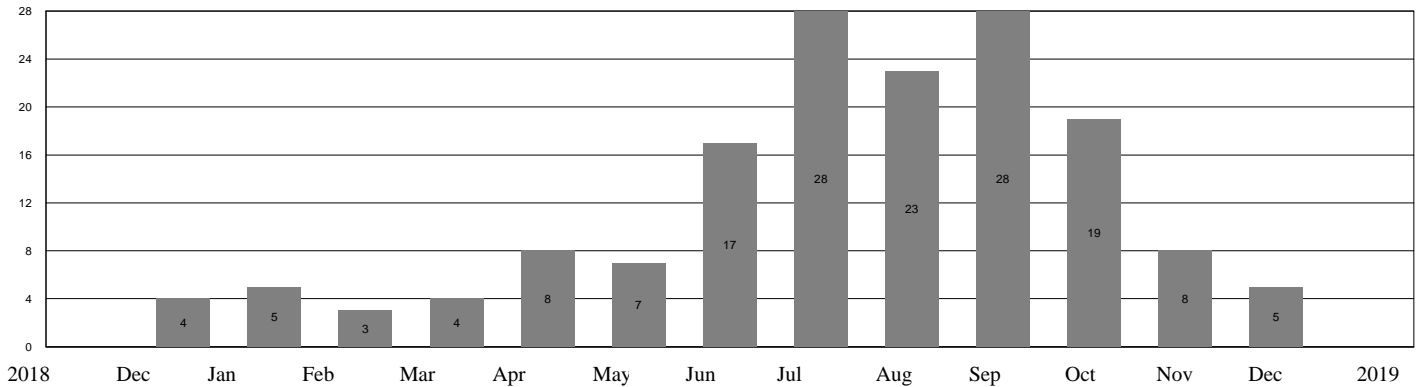
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008130003
 SERVICE ADDRESS 1327 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-122.40** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
52741442	1	1"	5836	5841	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	4	Water System Charge	82.80
			Water Use Charge	24.75
			TOTAL CHARGES	\$107.55

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	107.55
TOTAL AMOUNT DUE	\$107.55
PLEASE DO NOT PAY - AUTOPAY	

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 107.55
TOTAL BALANCES	\$ 107.55
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000008130003
 SERVICE ADDRESS 1327 CALZADA AVE
 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

DEBORAH MARTINEZ
 1327 CALZADA AVENUE
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

STEPHEN RENFROW
 1329 CALZADA AVENUE
 SANTA YNEZ, CA 93460

Account Invoice

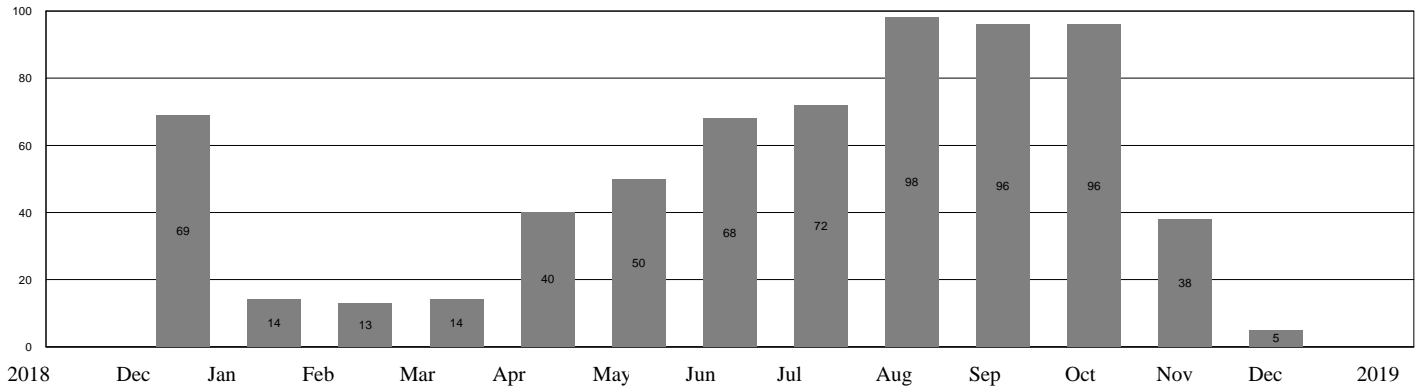
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008132502
 SERVICE ADDRESS 1329 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-272.90** 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66620147	1	1"	9731	9736	5

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	30	5
Previous Year	31	69

PREVIOUS BALANCE	-2.00
Water System Charge	82.80
Water Use Charge	24.75
TOTAL CHARGES	\$107.55

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
CURRENT CHARGES	107.55
TOTAL AMOUNT DUE	\$107.55

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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PAST DUE/PENALTY	\$-2.00
CURRENT CHARGES	\$ 107.55
TOTAL BALANCES	\$ 107.55
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000008132502
 SERVICE ADDRESS 1329 CALZADA AVE
 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 RENFROW
 1329 CALZADA AVENUE
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

MOLLY WALKER
 PO BOX 647
 SANTA YNEZ, CA 93460

Account Invoice

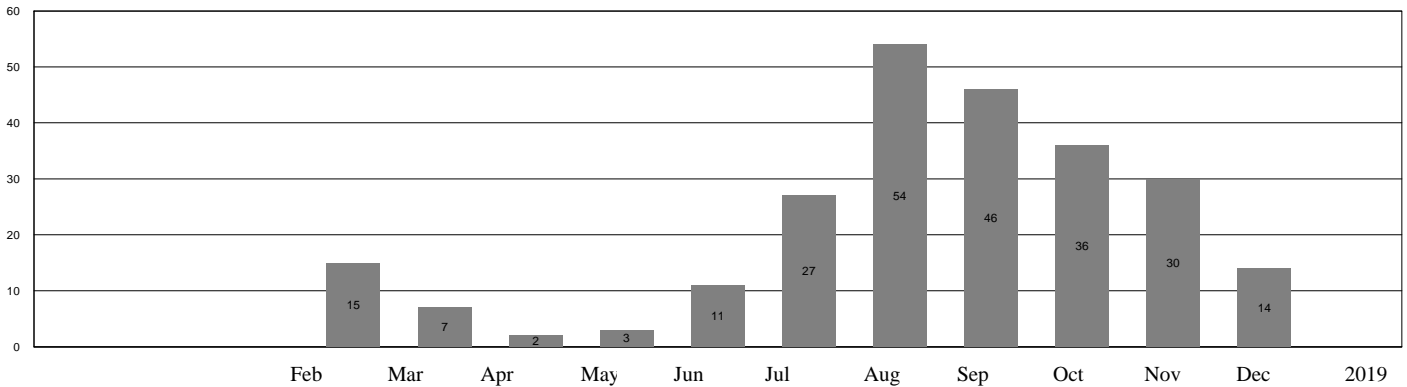
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008135012
 SERVICE ADDRESS 1331 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-287.10** 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66620138	1	1"	3823	3837	14

MONTHLY WATER USAGE



1 HCF = 748 GALLONS
 Bill Period Days Units
 Current Year 30 14
 Previous Year

CHARGES

PREVIOUS BALANCE	231.30
Water System Charge	82.80
Water Use Charge	69.30
TOTAL CHARGES	\$383.40

ACCOUNT BALANCE

PREVIOUS BALANCE	231.30
CURRENT CHARGES	152.10
TOTAL AMOUNT DUE	\$383.40

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

PAST DUE/PENALTY	\$ 231.30
CURRENT CHARGES	\$ 152.10
TOTAL BALANCES	\$ 383.40
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000008135012
 SERVICE ADDRESS 1331 CALZADA AVE
 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

MOLLY WALKER
 PO BOX 647
 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

JAMES VEST
 1295 CALZADA AVE
 SANTA YNEZ, CA 93460

Account Invoice

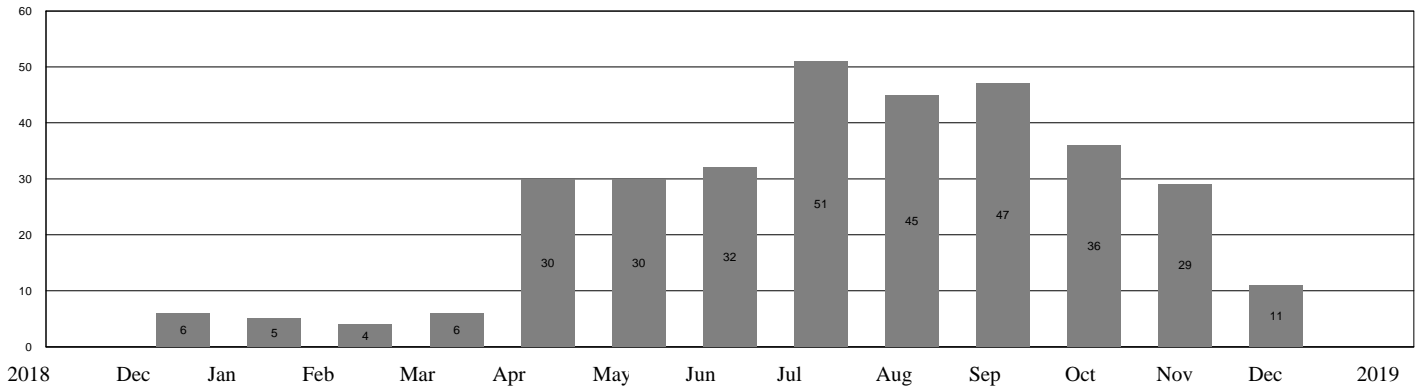
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008137501
 SERVICE ADDRESS 1295 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-193.22** 12/20/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66550544	1	3/4"	5262	5273	11

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

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

CHARGES

PREVIOUS BALANCE	0.01
Water System Charge	49.68
Water Use Charge	54.45
TOTAL CHARGES	\$104.14

ACCOUNT BALANCE

PREVIOUS BALANCE	0.01
CURRENT CHARGES	104.13
TOTAL AMOUNT DUE	\$104.14

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	\$ 0.01
CURRENT CHARGES	\$ 104.13
TOTAL BALANCES	\$ 104.14
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000008137501
 SERVICE ADDRESS 1295 CALZADA AVE
 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 VEST
 1295 CALZADA AVE
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

GAYLE BENTON
 1291 CALZADA AVE
 SANTA YNEZ, CA 93460

Account Invoice

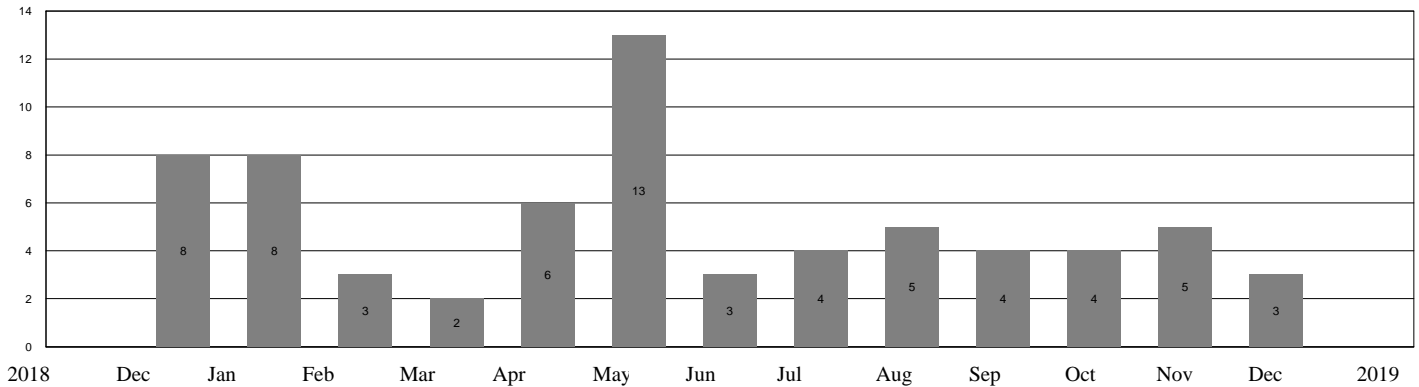
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008140001
 SERVICE ADDRESS 1291 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-107.55** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
63392699	1	1"	3148	3151	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	0.00
Current Year	30	3	Water System Charge	82.80
Previous Year	31	8	Water Use Charge	14.85
			TOTAL CHARGES	\$97.65

ACCOUNT BALANCE

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

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	\$ 97.65
TOTAL BALANCES	\$ 97.65
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000008140001
 SERVICE ADDRESS 1291 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

GAYLE BENTON
 1291 CALZADA AVE
 SANTA YNEZ, CA 93460

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
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LIZ MARKS
 1326 CALZADA AVE
 SANTA YNEZ, CA 93460

Account Invoice

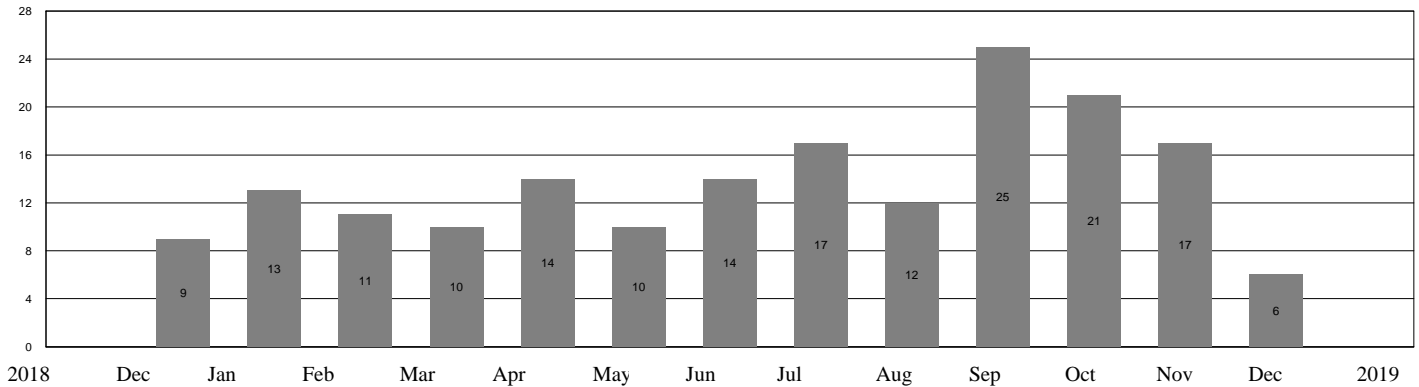
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008142502
 SERVICE ADDRESS 1326 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-293.63** 12/27/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66550573	1	3/4"	5471	5477	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	30	6	PREVIOUS BALANCE	-6.17
Previous Year	31	9	Water System Charge	49.68
			Water Use Charge	29.70
			TOTAL CHARGES	\$73.21

ACCOUNT BALANCE

CREDIT BALANCE	-6.17
CURRENT CHARGES	79.38
TOTAL AMOUNT DUE	\$73.21

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	\$-6.17
CURRENT CHARGES	\$ 79.38
TOTAL BALANCES	\$ 73.21
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000008142502
 SERVICE ADDRESS 1326 CALZADA AVE
 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

LIZ MARKS
 1326 CALZADA AVE
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

KAREN EDWARDS
 PO BOX 1048
 SANTA YNEZ, CA 93460

Account Invoice

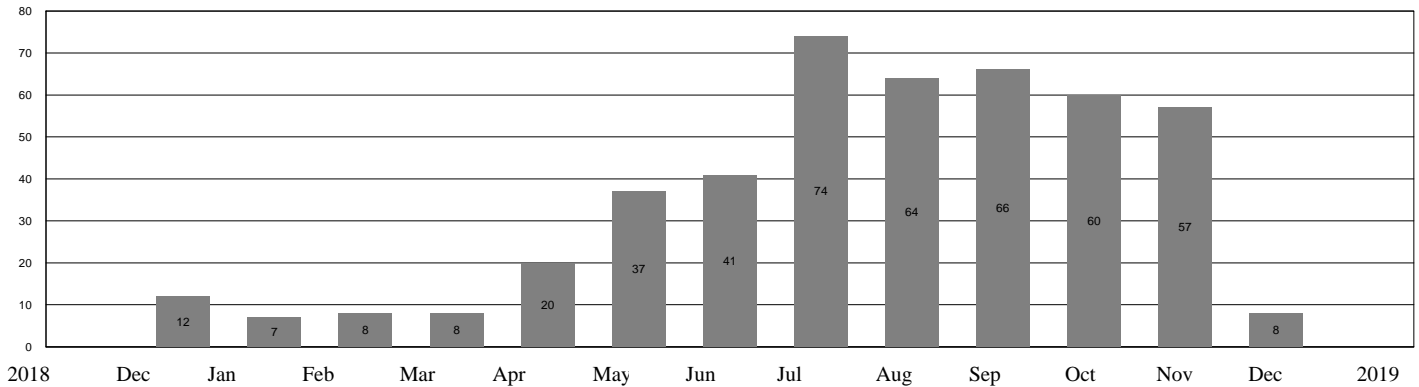
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008145003
 SERVICE ADDRESS 1345 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-364.95** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577496	1	1"	7236	7244	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	0.00
Current Year	30	8	Water System Charge	82.80
Previous Year	31	12	Water Use Charge	39.60
			TOTAL CHARGES	\$122.40

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	122.40
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	\$ 0.00
CURRENT CHARGES	\$ 122.40
TOTAL BALANCES	\$ 122.40
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000008145003
 SERVICE ADDRESS 1345 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

KAREN EDWARDS
 PO BOX 1048
 SANTA YNEZ, CA 93460





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

WILLIAM MIKE WAGGONER
 1351 CALZADA AVENUE
 SANTA YNEZ, CA 93460

Account Invoice

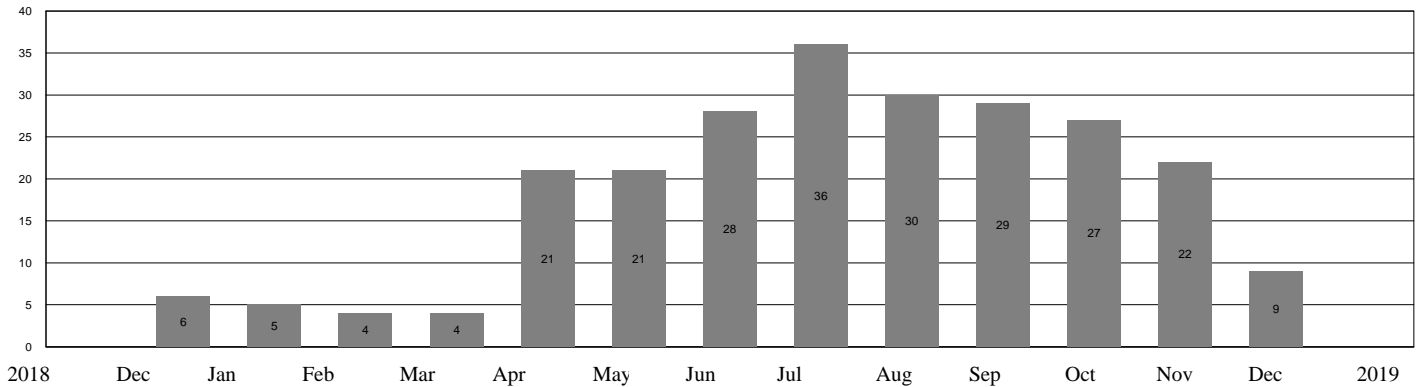
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008147508
 SERVICE ADDRESS 1351 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-191.70** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577495	1	1"	4057	4066	9

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	30	9	PREVIOUS BALANCE	0.00
Previous Year	31	6	Water System Charge	82.80
			Water Use Charge	44.55
			TOTAL CHARGES	\$127.35

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	127.35
TOTAL AMOUNT DUE	\$127.35
PLEASE DO NOT PAY - AUTOPAY	

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 127.35
TOTAL BALANCES	\$ 127.35
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000008147508
 SERVICE ADDRESS 1351 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

WILLIAM MIKE WAGGONER
 1351 CALZADA AVENUE
 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

LISA COME'
 1350 CALZADA AVE
 SANTA YNEZ, CA 93460

Account Invoice

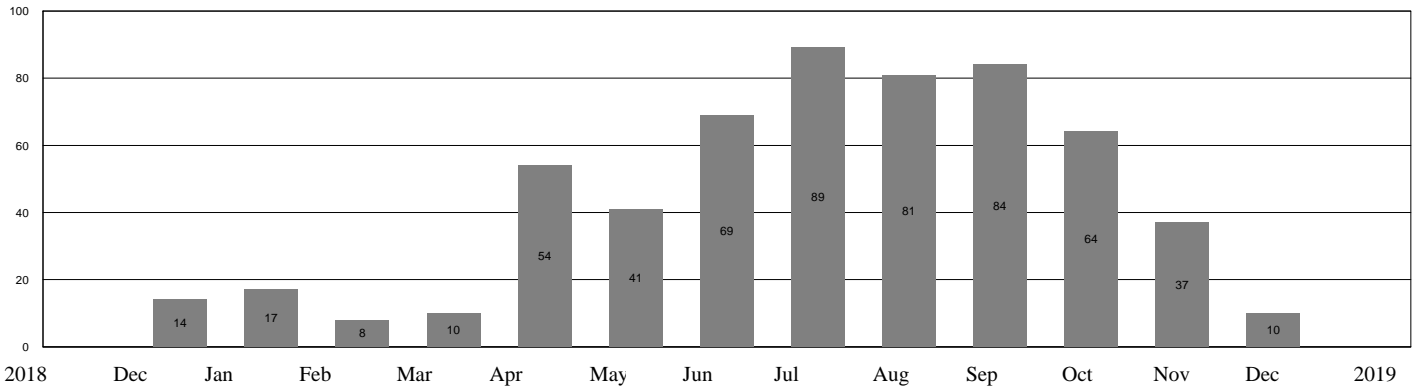
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008150005
 SERVICE ADDRESS 1350 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-232.83** 12/20/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
85233868M	1	3/4"	675	685	10

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	30	10
Previous Year	31	14

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000008150005
 SERVICE ADDRESS 1350 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

LISA COME'
 1350 CALZADA AVE
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

PETE ROBERTSON
 1376 CALZADA AVE
 SANTA YNEZ, CA 93460

Account Invoice

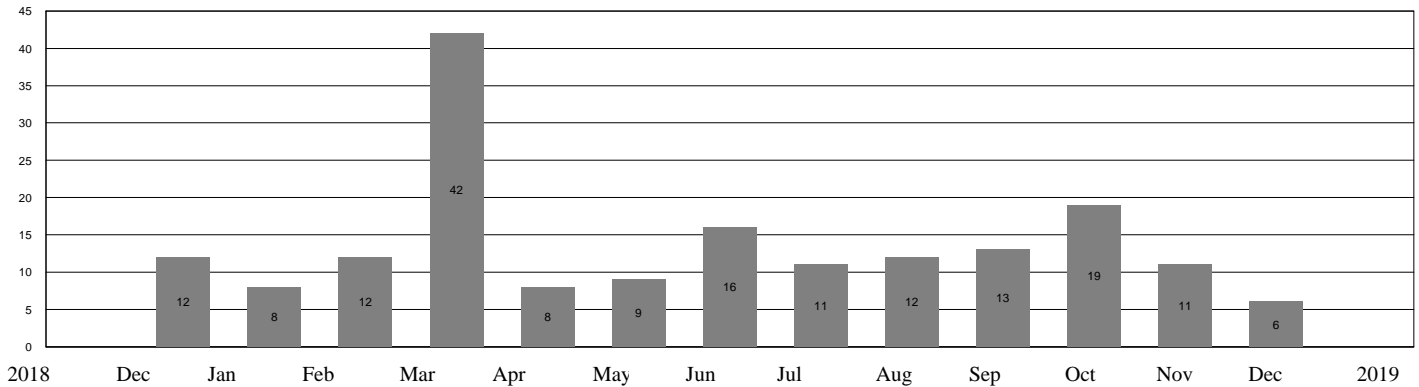
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008152503
 SERVICE ADDRESS 1376 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-140.00** 12/20/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
85233873M	1	5/8 "	149	155	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	30	6	Water System Charge	41.40
Previous Year	31	12	Water Use Charge	29.70
			TOTAL CHARGES	\$-128.69

ACCOUNT BALANCE

CREDIT BALANCE	-199.79
CURRENT CHARGES	71.10
TOTAL AMOUNT DUE	\$-128.69

SPECIAL MESSAGE:

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

CREDIT BALANCE - DO NOT PAY

PAST DUE/PENALTY	\$-199.79
CURRENT CHARGES	\$ 71.10
TOTAL BALANCES	\$-128.69
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000008152503
 SERVICE ADDRESS 1376 CALZADA AVE
 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

PETE ROBERTSON
 1376 CALZADA AVE
 SANTA YNEZ, CA 93460





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PETER ROBERTSON
 1376 CALZADA AVE
 SANTA YNEZ, CA 93460

Account Invoice

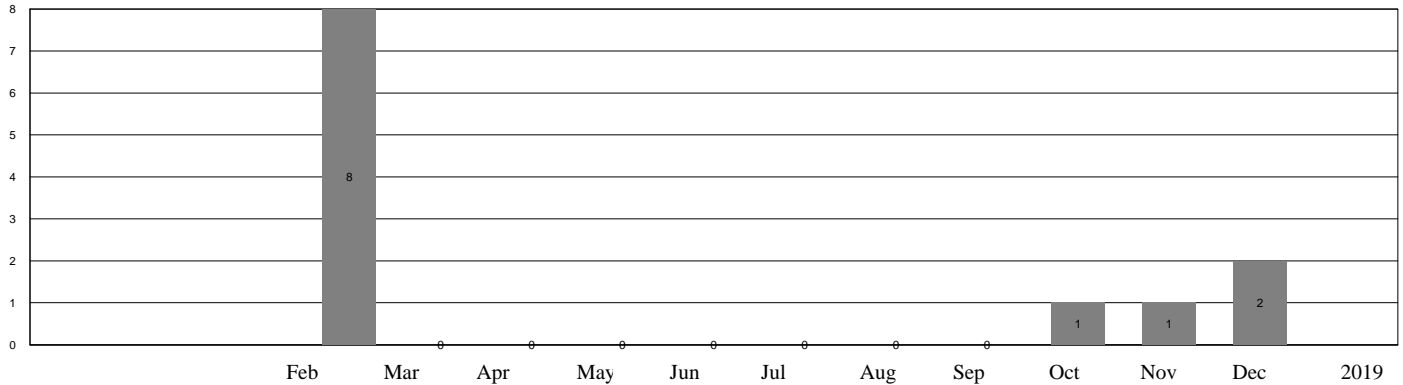
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008152520
 SERVICE ADDRESS 1380 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-48.35** 12/12/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
85233871M	1	5/8 "	2	4	2

MONTHLY WATER USAGE



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

CHARGES

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$-2.00
CURRENT CHARGES	\$ 51.30
TOTAL BALANCES	\$ 51.30
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000008152520
 SERVICE ADDRESS 1380 CALZADA AVE
 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 ROBERTSON
 1376 CALZADA AVE
 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

GABRIELLE JACKSON
 PO BOX 75
 SANTA YNEZ, CA 93460

Account Invoice

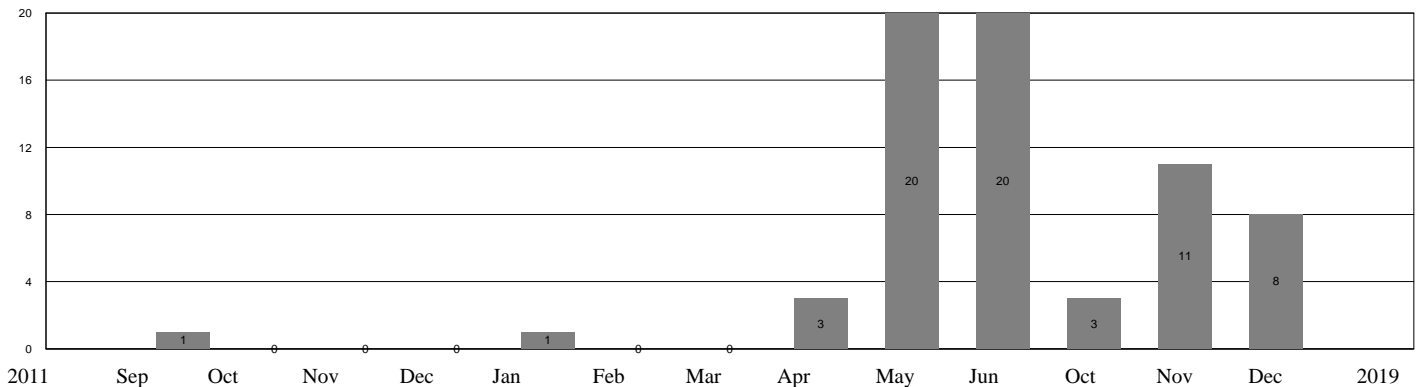
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008155001
 SERVICE ADDRESS 3265 SANTA YNEZ AVE
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-246.67** 12/10/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66620070	1	1"	1073	1081	8

MONTHLY WATER USAGE



CHARGES

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

PREVIOUS BALANCE	-11.77
Water System Charge	82.80
Water Use Charge	39.60
TOTAL CHARGES	\$112.63

ACCOUNT BALANCE

CREDIT BALANCE	-11.77
CURRENT CHARGES	122.40
TOTAL AMOUNT DUE	\$112.63

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$-11.77
CURRENT CHARGES	\$ 122.40
TOTAL BALANCES	\$ 112.63
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000008155001
 SERVICE ADDRESS 3265 SANTA YNEZ AVE
 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

GABRIELLE JACKSON
 PO BOX 75
 SANTA YNEZ, CA 93460





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

GEOFFREY BALL
 3217 CIMARRON DR
 SANTA YNEZ, CA 93460

Account Invoice

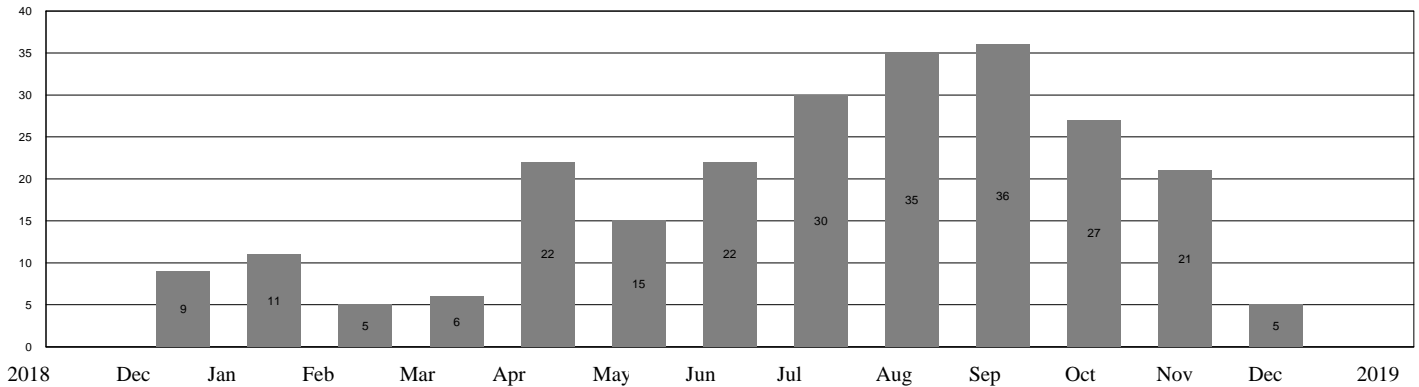
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008157505
 SERVICE ADDRESS 3217 CIMARRON DR
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-153.63** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66550551	1	3/4"	3704	3709	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	9	Water System Charge	49.68
			Water Use Charge	24.75
			TOTAL CHARGES	\$74.43

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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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	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000008157505
 SERVICE ADDRESS 3217 CIMARRON DR
 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

GEOFFREY BALL
 3217 CIMARRON DR
 SANTA YNEZ, CA 93460





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

DAN MOLL
 1418 REMINGTON DRIVE
 SANTA YNEZ, CA 93460

Account Invoice

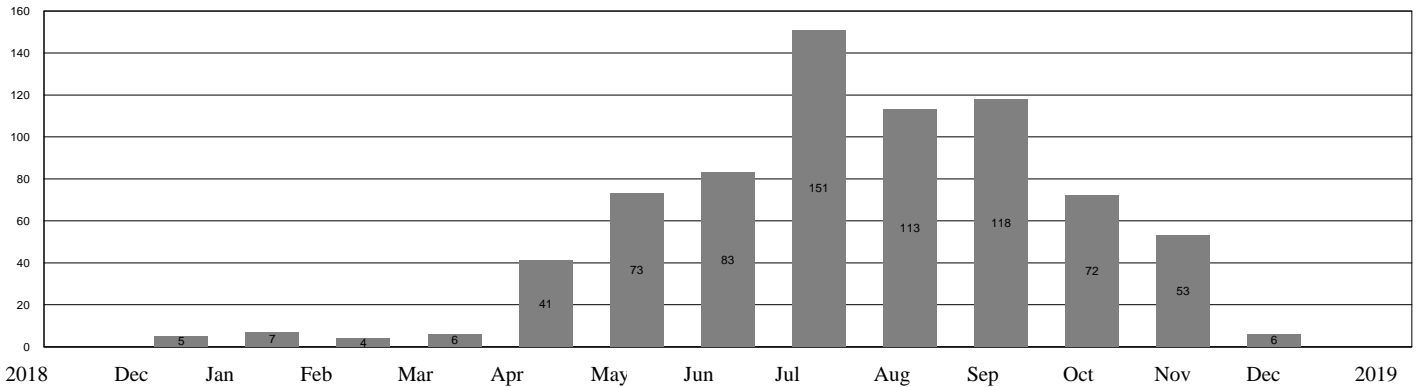
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008157704
 SERVICE ADDRESS 1418 REMINGTON DR
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-314.03** 12/17/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67444136	1	3/4"	958	964	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

PREVIOUS BALANCE	-2.00
Water System Charge	49.68
Water Use Charge	29.70
TOTAL CHARGES	\$79.38

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
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	\$-2.00
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 000008157704
 SERVICE ADDRESS 1418 REMINGTON DR
 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

DAN MOLL
 1418 REMINGTON DRIVE
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

ROBERT OSWAKS
 1424 REMINGTON DR
 SANTA YNEZ, CA 93460

Account Invoice

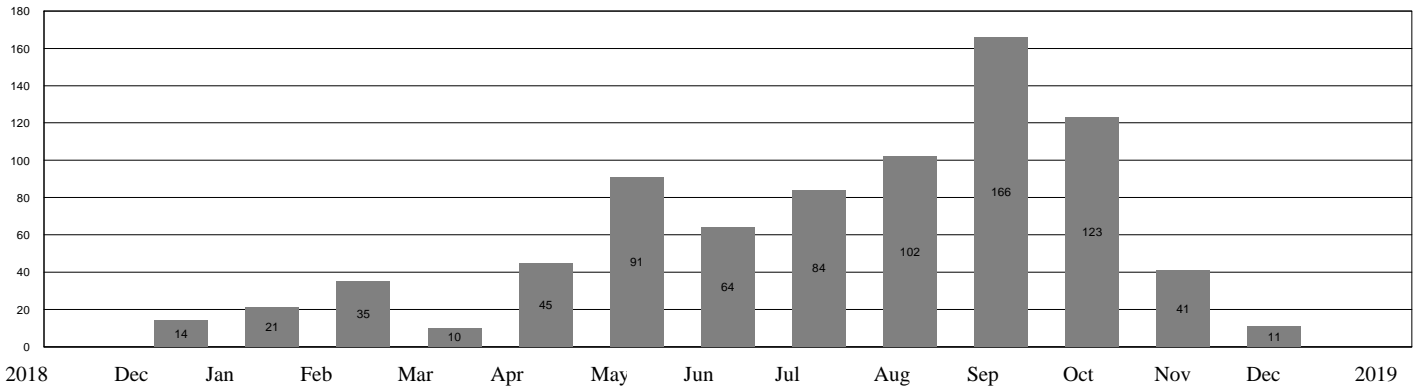
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008157804
 SERVICE ADDRESS 1424 REMINGTON DR
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE \$-252.63 12/30/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
82164412	1	3/4"	941	952	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	32	14	Water Use Charge	49.68
			TOTAL CHARGES	54.45
				\$104.13

ACCOUNT BALANCE

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

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	\$ 104.13
TOTAL BALANCES	\$ 104.13
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000008157804
 SERVICE ADDRESS 1424 REMINGTON DR
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ROBERT OSWAKS
 1424 REMINGTON DR
 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

SETH SHOMES
 C/O: LL MANAGEMENT GROUP
 5950 CANOGA AVE STE 510
 WOODLAND HILLS, CA 91367

Account Invoice

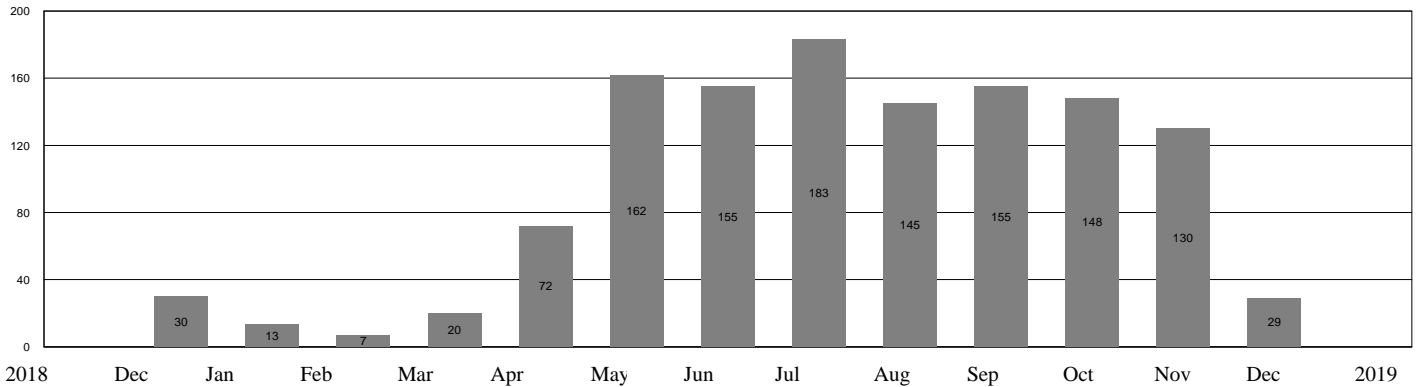
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008157903
 SERVICE ADDRESS 1430 REMINGTON DR
 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
67799056	1	3/4"	5940	5969	29

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

PREVIOUS BALANCE	420.87
Water System Charge	49.68
Water Use Charge	143.55
TOTAL CHARGES	\$614.10

ACCOUNT BALANCE

PREVIOUS BALANCE	420.87
CURRENT CHARGES	193.23
TOTAL AMOUNT DUE	\$614.10

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	\$ 420.87
CURRENT CHARGES	\$ 193.23
TOTAL BALANCES	\$ 614.10
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000008157903
 SERVICE ADDRESS 1430 REMINGTON DR
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

SETH SHOMES
 C/O: LL MANAGEMENT GROUP
 5950 CANOGA AVE STE 510
 WOODLAND HILLS, CA 91367

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





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 Questions: general@syrwd.org

LIZ & DAN BRADLEY
 1436 REMINGTON DR
 SANTA YNEZ, CA 93460

Account Invoice

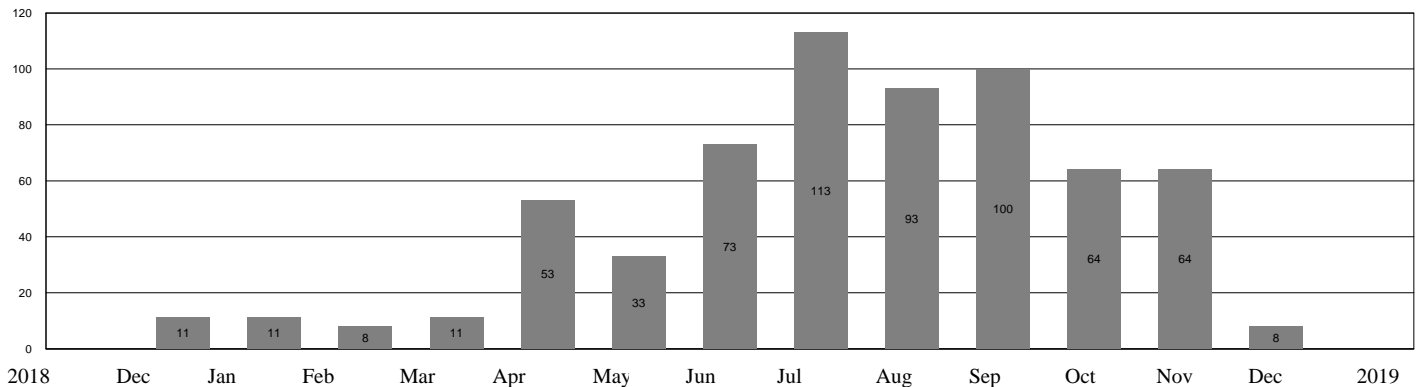
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008158004
 SERVICE ADDRESS 1436 REMINGTON DR
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE \$-366.48 12/20/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
83041013M	1	3/4"	1631	1639	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

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

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	49.68
Water Use Charge	39.60
TOTAL CHARGES	\$89.28

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	89.28
TOTAL AMOUNT DUE	\$89.28

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	\$ 89.28
TOTAL BALANCES	\$ 89.28
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000008158004
 SERVICE ADDRESS 1436 REMINGTON DR
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

LIZ & DAN BRADLEY
 1436 REMINGTON DR
 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

WILLIAM&LEAH MEYER
 PO BOX 22725
 SANTA BARBARA, CA 93121

Account Invoice

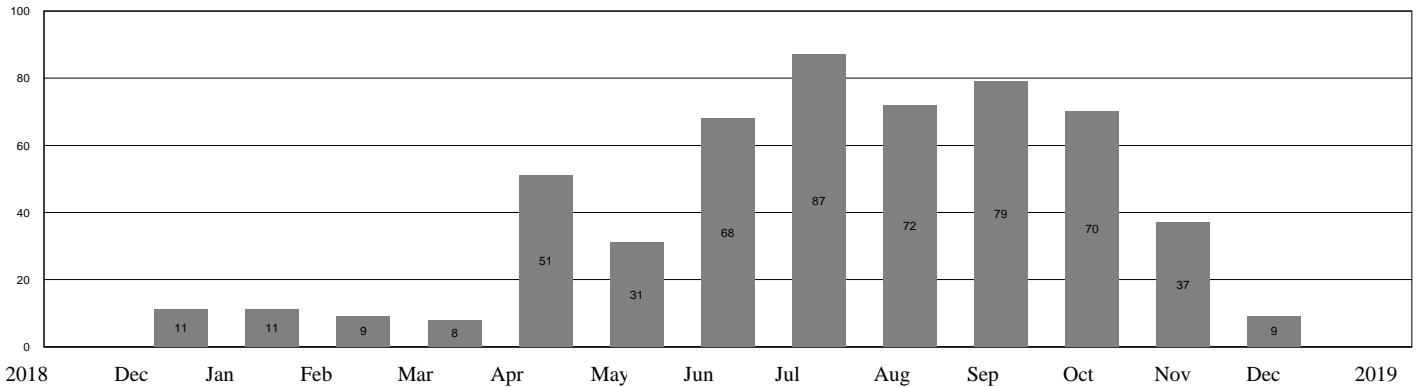
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008158106
 SERVICE ADDRESS 1442 REMINGTON DR
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-232.83** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799078	1	3/4"	856	865	9

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

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

ACCOUNT BALANCE

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

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	\$ 94.23
TOTAL BALANCES	\$ 94.23
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000008158106
 SERVICE ADDRESS 1442 REMINGTON DR
 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

WILLIAM&LEAH MEYER
 PO BOX 22725
 SANTA BARBARA, CA 93121





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CRIST FAMILY REVOCABLE TRUST
 1448 REMINGTON DR
 SANTA YNEZ, CA 93460

Account Invoice

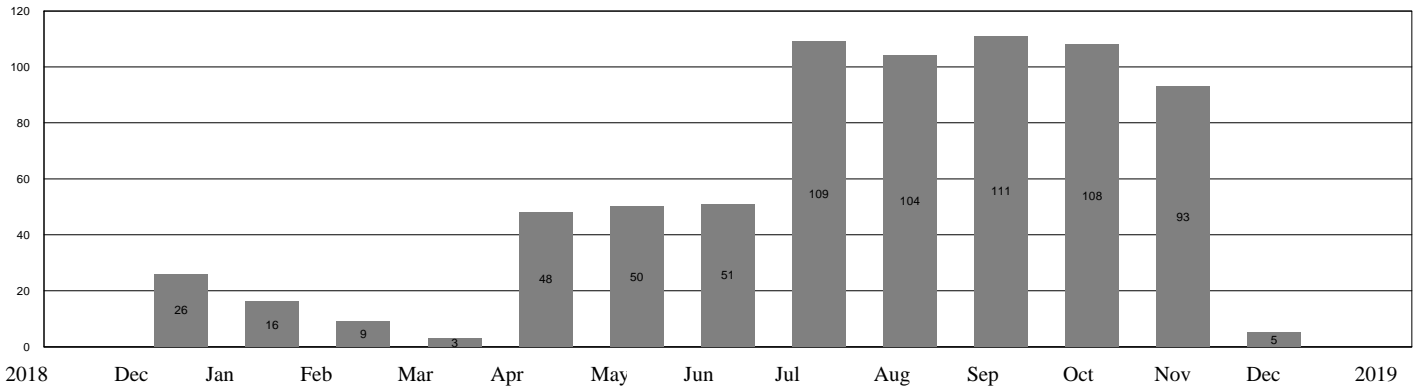
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008158204
 SERVICE ADDRESS 1448 REMINGTON DR
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE \$-510.03 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66550612	1	3/4"	7275	7280	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	26	Water Use Charge	49.68
			TOTAL CHARGES	24.75
				\$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 000008158204
 SERVICE ADDRESS 1448 REMINGTON DR
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

CRIST FAMILY REVOCABLE TRUST
 1448 REMINGTON DR
 SANTA YNEZ, CA 93460

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
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VINCE & LINDA GOMEZ
 1453 REMINGTON DR
 PO BOX 1295
 SANTA YNEZ, CA 93460

Account Invoice

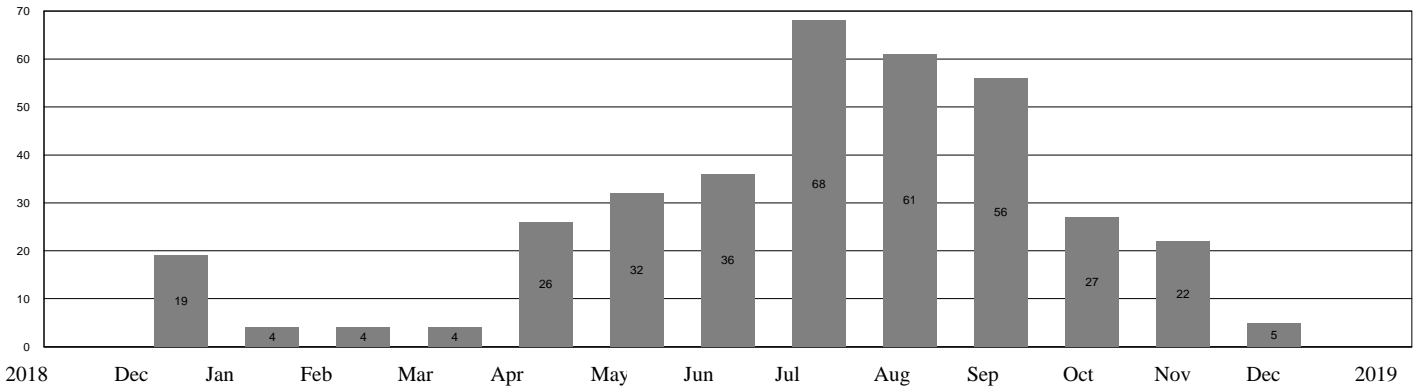
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008158306
 SERVICE ADDRESS 1453 REMINGTON DR
 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
54086326	1	3/4"	999	1004	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	30	5
Previous Year	31	19

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 000008158306
 SERVICE ADDRESS 1453 REMINGTON DR
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

VINCE & LINDA GOMEZ
 1453 REMINGTON DR
 PO BOX 1295
 SANTA YNEZ, CA 93460

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
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ANITA MUELLER
 1447 REMINGTON DR
 SANTA YNEZ, CA 93460

Account Invoice

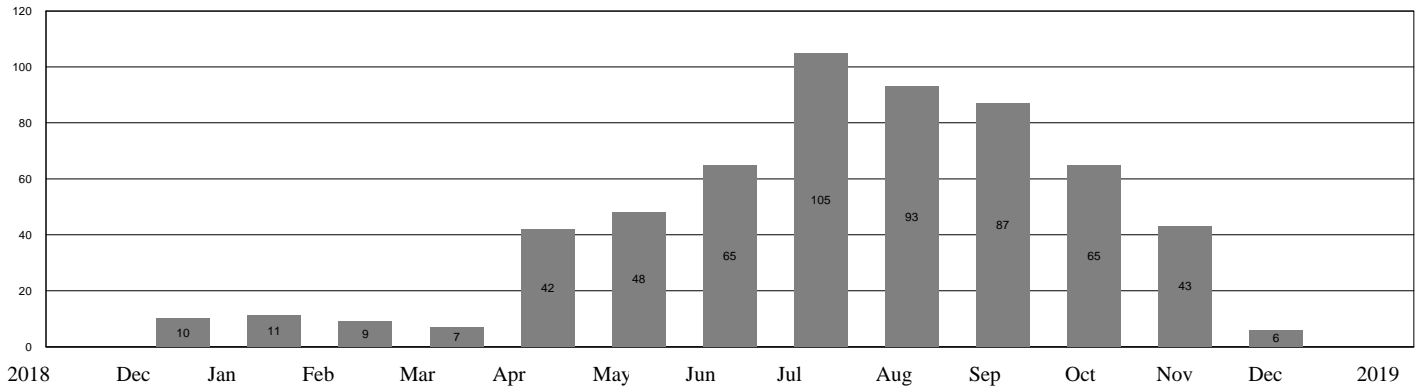
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008158402
 SERVICE ADDRESS 1447 REMINGTON DR
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-635.96** 12/26/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
59425827	1	3/4"	1409	1415	6

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	30	6
Previous Year	31	10

PREVIOUS BALANCE	-2.00
Water System Charge	49.68
Water Use Charge	29.70
TOTAL CHARGES	\$79.38

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
CURRENT CHARGES	79.38
TOTAL AMOUNT DUE	\$79.38

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$-2.00
CURRENT CHARGES	\$ 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 000008158402
 SERVICE ADDRESS 1447 REMINGTON DR
 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

ANITA MUELLER
 1447 REMINGTON DR
 SANTA YNEZ, CA 93460





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NICOLA SELLEY
 1441 REMINGTON RD
 SANTA YNEZ, CA 93460

Account Invoice

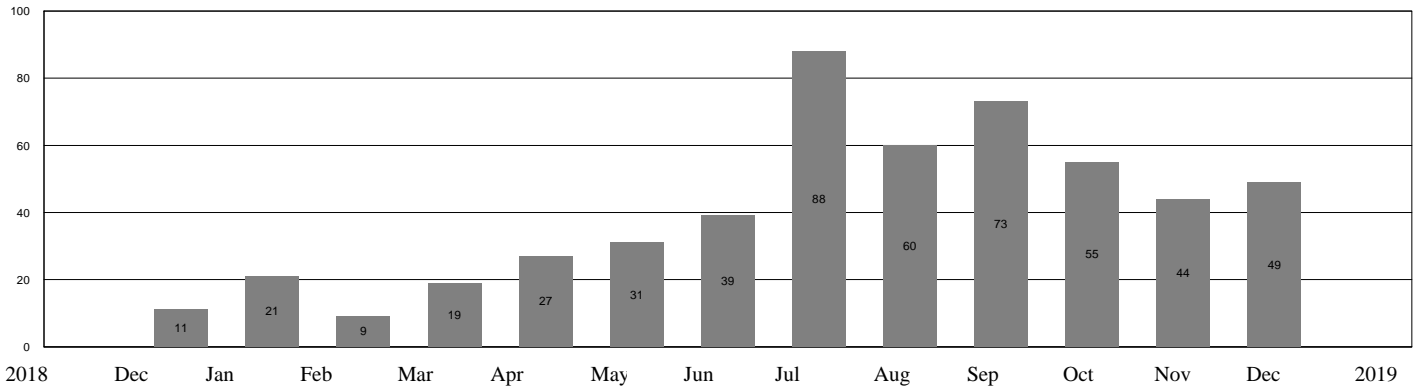
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008158503
 SERVICE ADDRESS 1441 REMINGTON DR
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-267.48** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
77206083M	1	3/4"	1186	1235	49

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	30	49
Previous Year	31	11

PREVIOUS BALANCE	0.00
Water System Charge	49.68
Water Use Charge	242.55
TOTAL CHARGES	\$292.23

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	292.23
TOTAL AMOUNT DUE	\$292.23

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	\$ 292.23
TOTAL BALANCES	\$ 292.23
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000008158503
 SERVICE ADDRESS 1441 REMINGTON DR
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

NICOLA SELLEY
 1441 REMINGTON RD
 SANTA YNEZ, CA 93460

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
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DEBBIE GOLDSMITH
 1435 REMINGTON DR
 SANTA YNEZ, CA 93460

Account Invoice

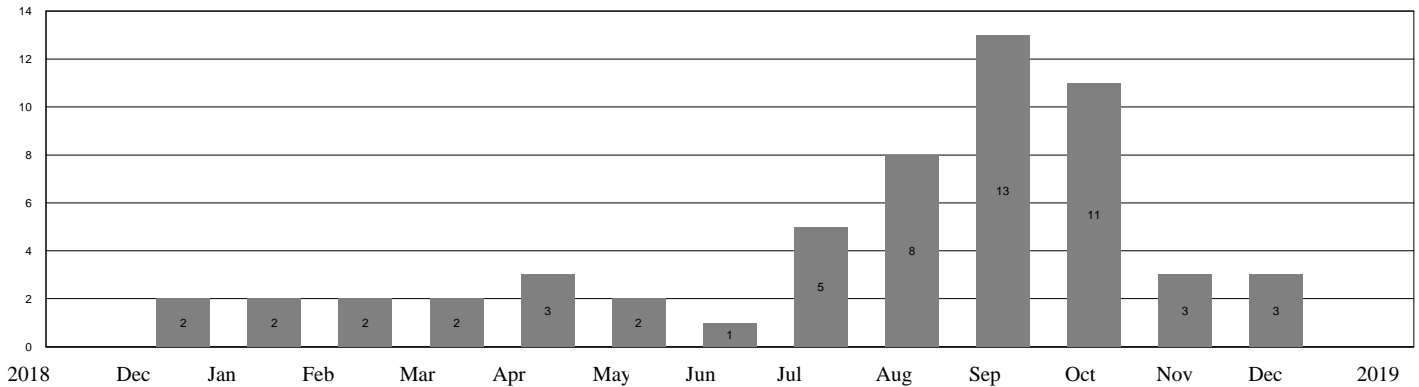
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008158602
 SERVICE ADDRESS 1435 REMINGTON DR
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **-\$64.53** 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
53151596	1	3/4"	101	104	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	2	Water System Charge 49.68
			Water Use Charge 14.85
			TOTAL CHARGES \$64.53

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000008158602
 SERVICE ADDRESS 1435 REMINGTON DR
 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

DEBBIE GOLDSMITH
 1435 REMINGTON DR
 SANTA YNEZ, CA 93460





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REMINGTON
 7127 HOLLISTER AVENUE # 25A-333
 GOLETA, CA 93117

Account Invoice

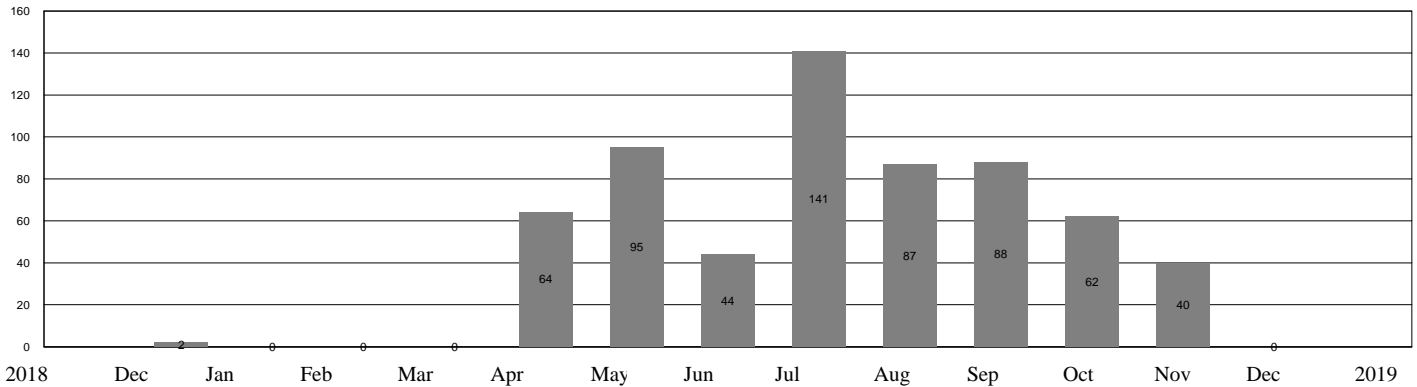
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008158702
 SERVICE ADDRESS RETENTION BASIN
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-247.68** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65020063	1	3/4"	6226	6226	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	2	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:

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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	\$ 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 000008158702
 SERVICE ADDRESS RETENTION BASIN
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

REMINGTON
 7127 HOLLISTER AVENUE # 25A-333
 GOLETA, CA 93117

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

KYLE LEMON
 1413 REMINGTON DR
 SANTA YNEZ, CA 93460

Account Invoice

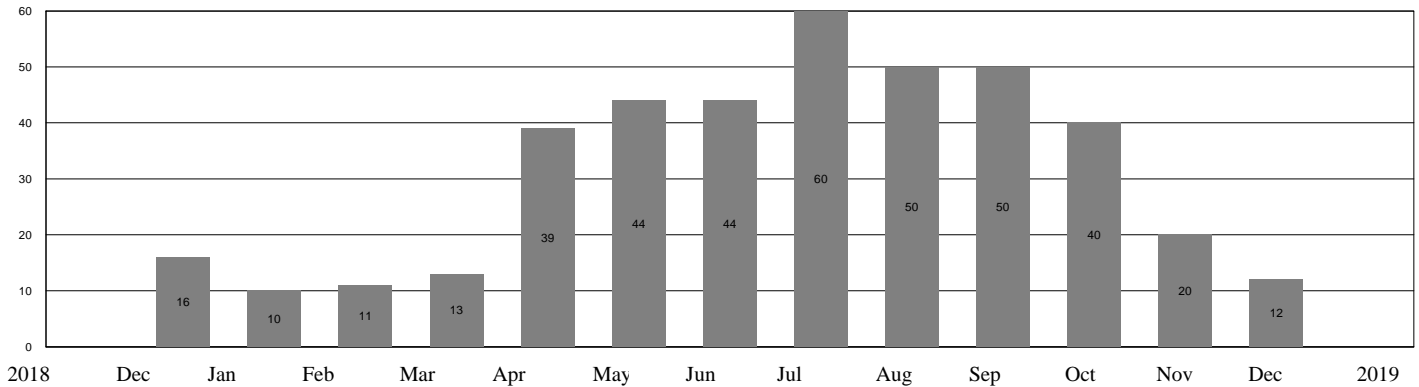
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008158803
 SERVICE ADDRESS 1413 REMINGTON DR
 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
78864259M	1	3/4"	1229	1241	12

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	30	12
Previous Year	31	16

PREVIOUS BALANCE	0.00
Water System Charge	49.68
Water Use Charge	59.40
TOTAL CHARGES	\$109.08

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	109.08
TOTAL AMOUNT DUE	\$109.08

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	\$ 109.08
TOTAL BALANCES	\$ 109.08
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000008158803
 SERVICE ADDRESS 1413 REMINGTON DR
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

KYLE LEMON
 1413 REMINGTON DR
 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

MARIA CARMONA
 PO BOX 482
 SANTA YNEZ, CA 93460

Account Invoice

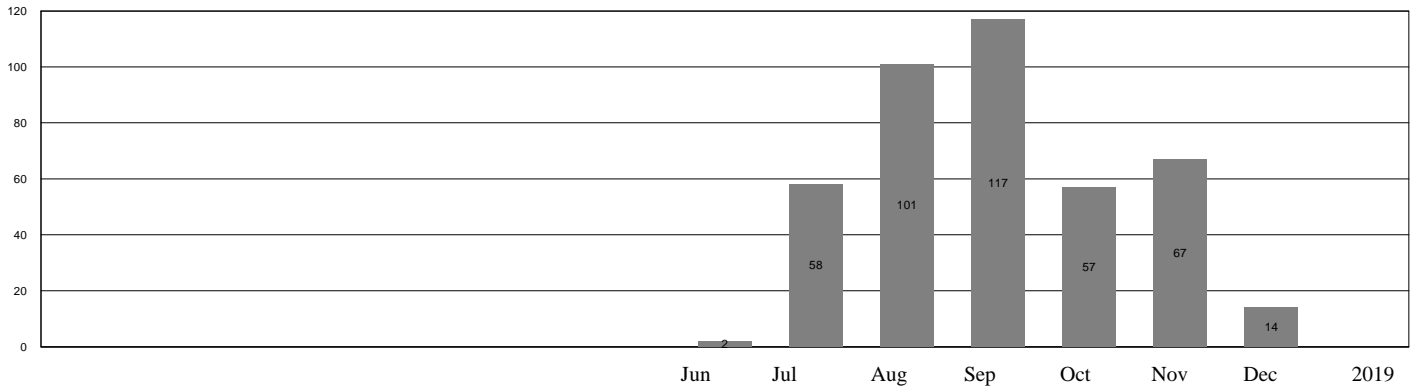
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008158905
 SERVICE ADDRESS 3117 CIMARRON DR
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-715.16** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
72456088M	1	3/4"	3440	3454	14

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	30	14	PREVIOUS BALANCE	-2.00
Previous Year			Water System Charge	49.68
			Water Use Charge	69.30
			TOTAL CHARGES	\$118.98

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
CURRENT CHARGES	118.98
TOTAL AMOUNT DUE	\$118.98

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	\$-2.00
CURRENT CHARGES	\$ 118.98
TOTAL BALANCES	\$ 118.98
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000008158905
 SERVICE ADDRESS 3117 CIMARRON DR
 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

MARIA CARMONA
 PO BOX 482
 SANTA YNEZ, CA 93460





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JULIE SAMUELS
 3111 CIMARRON DR
 SANTA YNEZ, CA 93460

Account Invoice

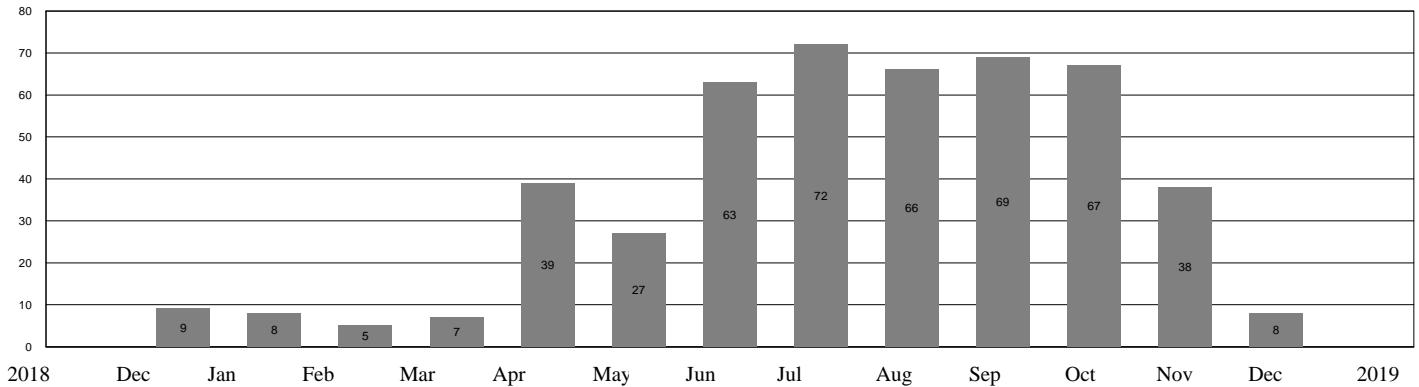
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008159002
 SERVICE ADDRESS 3111 CIMARRON DR
 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
65020062	1	3/4"	8234	8242	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

PREVIOUS BALANCE	237.78
Water System Charge	49.68
Water Use Charge	39.60
TOTAL CHARGES	\$327.06

ACCOUNT BALANCE

PREVIOUS BALANCE	237.78
CURRENT CHARGES	89.28
TOTAL AMOUNT DUE	\$327.06

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	\$ 237.78
CURRENT CHARGES	\$ 89.28
TOTAL BALANCES	\$ 327.06
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000008159002
 SERVICE ADDRESS 3111 CIMARRON DR
 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

JULIE SAMUELS
 3111 CIMARRON DR
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

JUANITA SMITH
 3105 CIMARRON DR
 SANTA YNEZ, CA 93460

Account Invoice

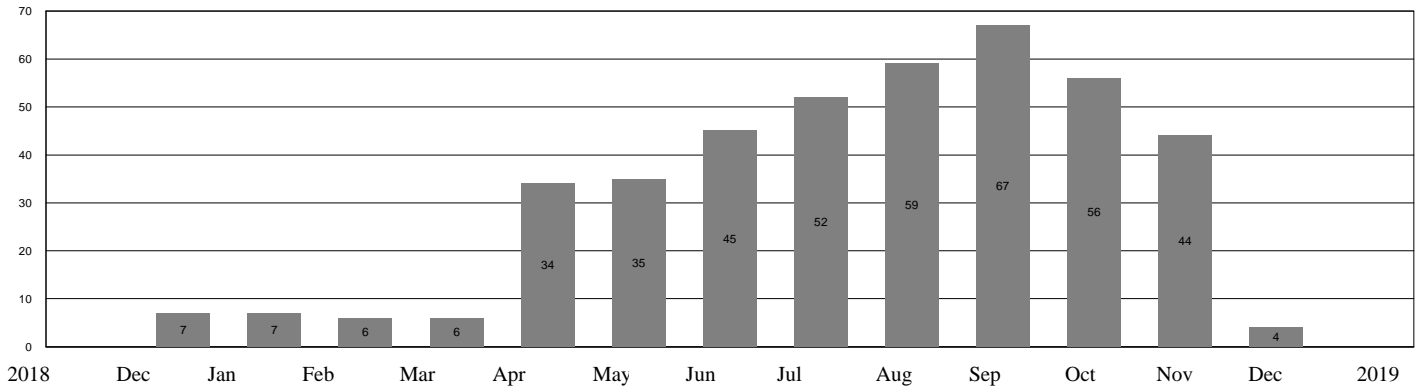
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008159102
 SERVICE ADDRESS 3105 CIMARRON DR
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-326.88** 12/6/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66550590	1	3/4"	6822	6826	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

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

CHARGES

PREVIOUS BALANCE	267.48
Water System Charge	49.68
Water Use Charge	19.80
TOTAL CHARGES	\$336.96

ACCOUNT BALANCE

PREVIOUS BALANCE	267.48
CURRENT CHARGES	69.48
TOTAL AMOUNT DUE	\$336.96

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	\$ 267.48
CURRENT CHARGES	\$ 69.48
TOTAL BALANCES	\$ 336.96
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000008159102
 SERVICE ADDRESS 3105 CIMARRON DR
 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

JUANITA SMITH
 3105 CIMARRON DR
 SANTA YNEZ, CA 93460





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

KIRSTEN CLOUSE
 1400 CALZADA AVE
 SANTA YNEZ, CA 93460

Account Invoice

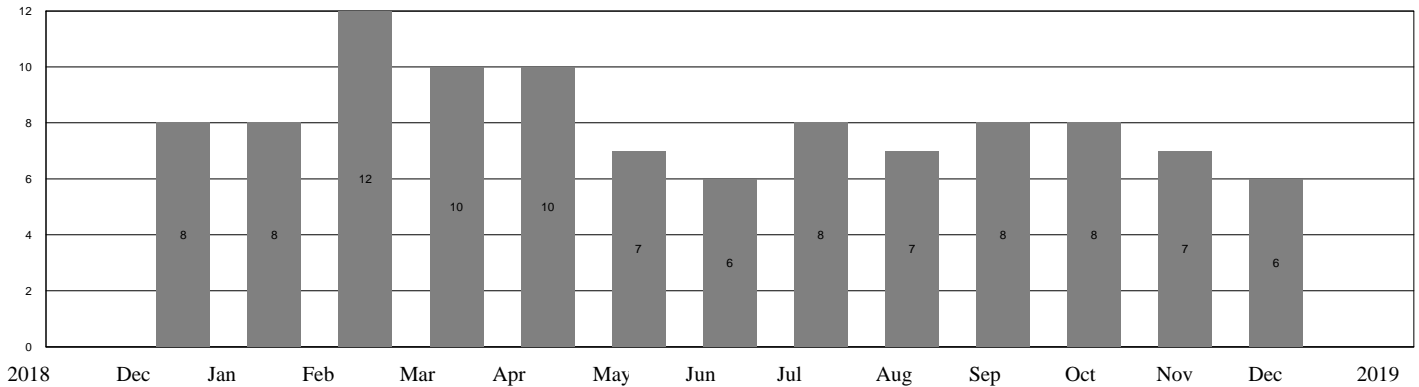
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008160002
 SERVICE ADDRESS 1400 CALZADA AVE
 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
66550578	1	3/4"	7902	7908	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	8	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 000008160002
 SERVICE ADDRESS 1400 CALZADA AVE
 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

KIRSTEN CLOUSE
 1400 CALZADA AVE
 SANTA YNEZ, CA 93460





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ROGER&STACEY NANCE
 1410 CALZADA AVE
 SANTA YNEZ, CA 93460

Account Invoice

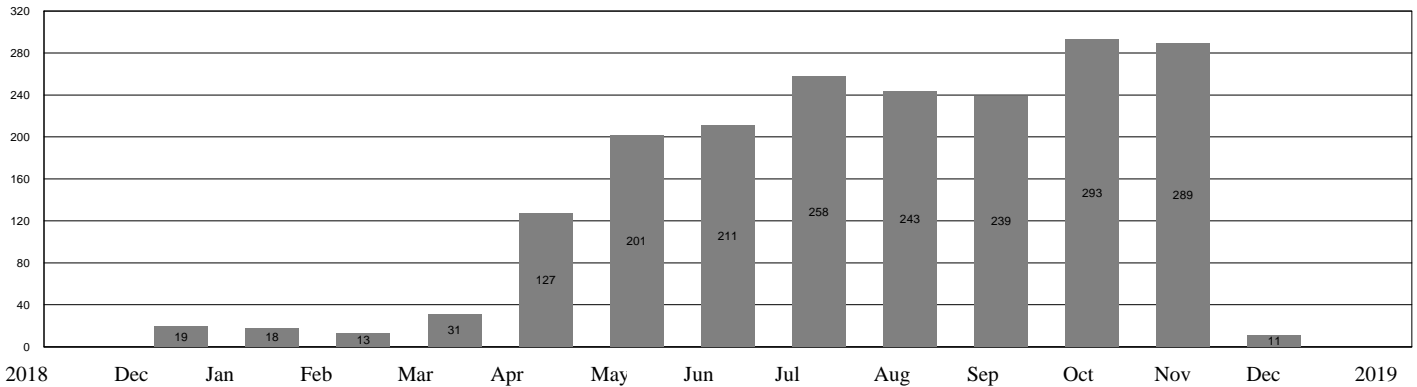
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008162506
 SERVICE ADDRESS 1410 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-1,247.80** 12/23/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57277303	1	2"	3656	3667	11

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	30	11	PREVIOUS BALANCE	0.00
Previous Year	31	19	Water System Charge	264.97
			Water Use Charge	54.45
			TOTAL CHARGES	\$319.42

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	319.42
TOTAL AMOUNT DUE	\$319.42

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	\$ 319.42
TOTAL BALANCES	\$ 319.42
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000008162506
 SERVICE ADDRESS 1410 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ROGER&STACEY NANCE
 1410 CALZADA AVE
 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

KELLEY MC BURNIE
 1440 CALZADA AVE
 SANTA YNEZ, CA 93460

Account Invoice

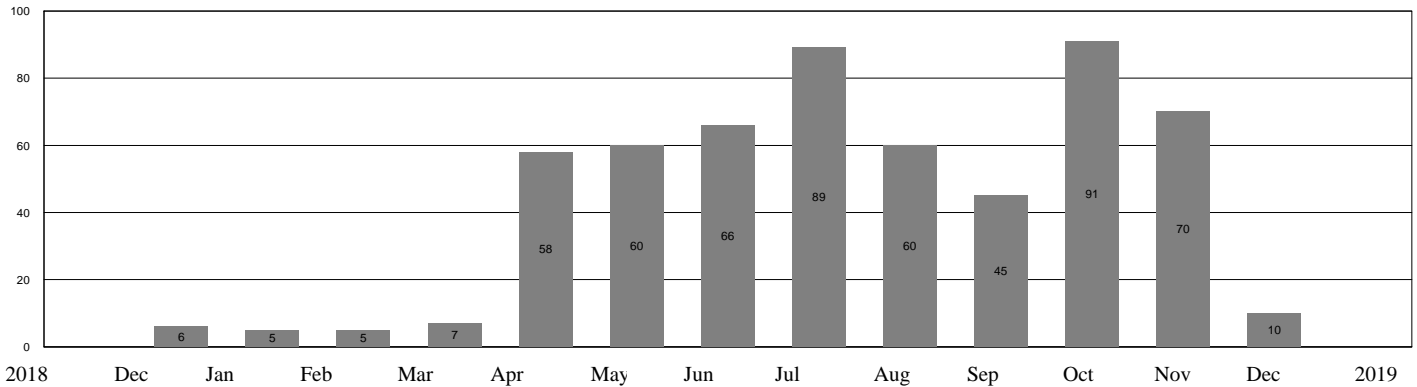
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008165006
 SERVICE ADDRESS 1440 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-429.10** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64601414	1	1"	6362	6372	10

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	30	10
Previous Year	31	6

PREVIOUS BALANCE	0.00
Water System Charge	82.80
Water Use Charge	49.50
TOTAL CHARGES	\$132.30

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	132.30
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	\$ 0.00
CURRENT CHARGES	\$ 132.30
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 000008165006
 SERVICE ADDRESS 1440 CALZADA AVE
 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

KELLEY MC BURNIE
 1440 CALZADA AVE
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

JOSEPH KNOWLES
 1446 CALZADA AVE
 SANTA YNEZ, CA 93460

Account Invoice

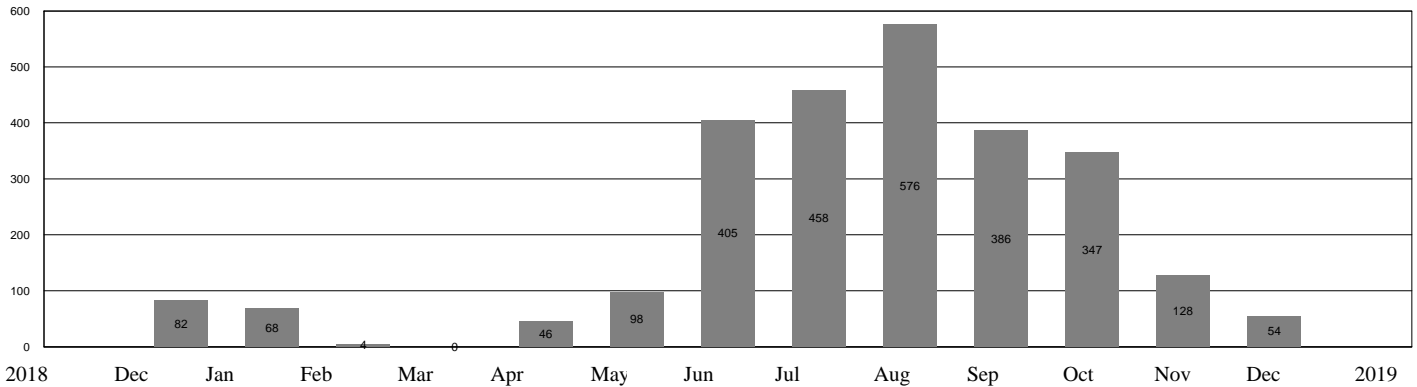
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008167504
 SERVICE ADDRESS 1446 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-277.64** 12/20/19
 CUSTOMER CLASS AGRICULTURE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
60763931	1	2"	53212	53266	54

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	30	54	Water System Charge	109.96
Previous Year	31	82	Water Use Charge	70.74
			TOTAL CHARGES	\$180.70

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	180.70
TOTAL AMOUNT DUE	\$180.70

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 180.70
TOTAL BALANCES	\$ 180.70
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000008167504
 SERVICE ADDRESS 1446 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

JOSEPH KNOWLES
 1446 CALZADA AVE
 SANTA YNEZ, CA 93460





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

JOSEPH KNOWLES
 1446 CALZADA AVE
 SANTA YNEZ, CA 93460

Account Invoice

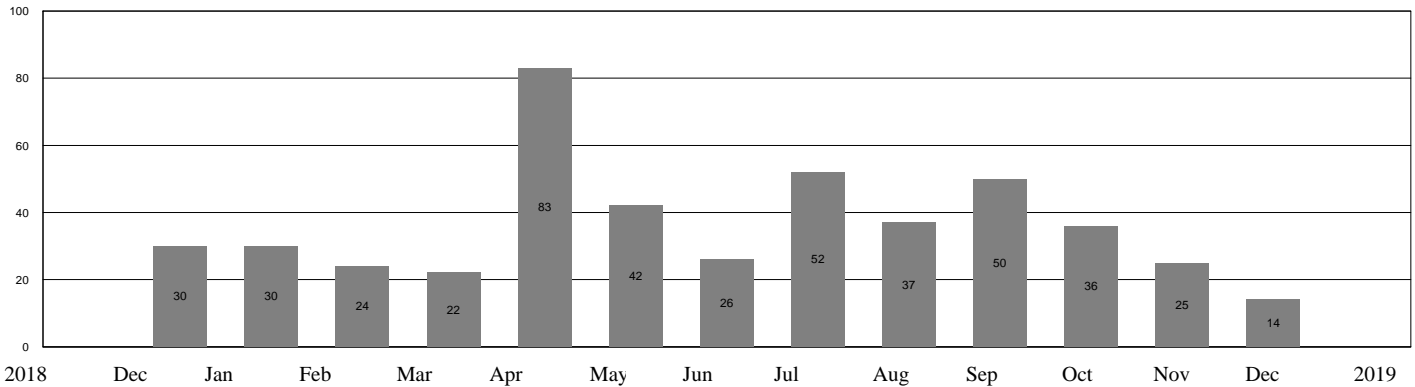
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008168001
 SERVICE ADDRESS 1446 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE \$-173.43 12/20/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
75258690M	1	3/4"	3880	3894	14

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

PREVIOUS BALANCE	0.00
Water System Charge	49.68
Water Use Charge	69.30
TOTAL CHARGES	\$118.98

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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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	\$ 118.98
TOTAL BALANCES	\$ 118.98
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000008168001
 SERVICE ADDRESS 1446 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

JOSEPH KNOWLES
 1446 CALZADA AVE
 SANTA YNEZ, CA 93460





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

GABRILLE JACKSON
 PO BOX 75
 SANTA YNEZ, CA 93460

Account Invoice

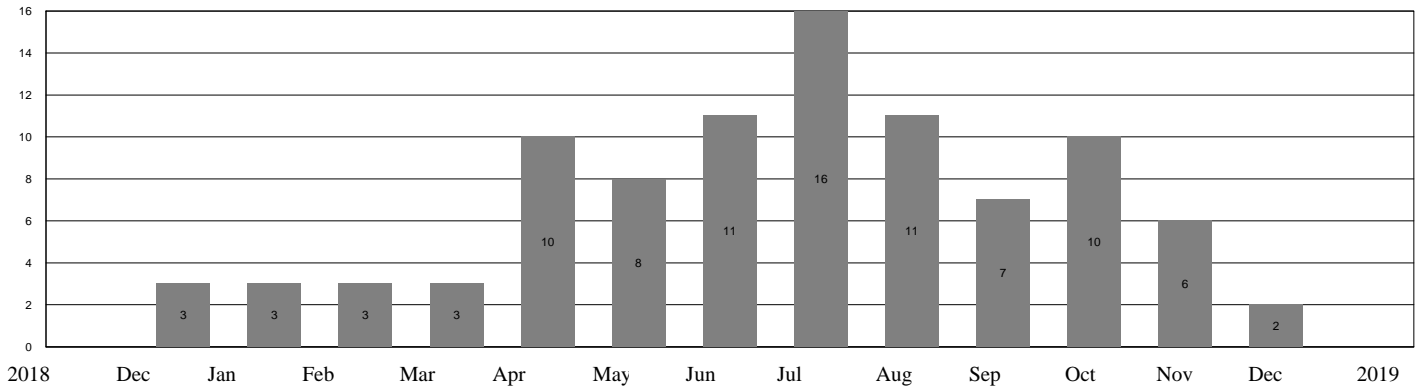
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008170003
 SERVICE ADDRESS 1441 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-112.50** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
70020044	1	1"	604	606	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	30	2	Water System Charge	82.80
Previous Year	31	3	Water Use Charge	9.90
			TOTAL CHARGES	\$92.70

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	92.70
TOTAL AMOUNT DUE	\$92.70
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	\$ 92.70
TOTAL BALANCES	\$ 92.70
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000008170003
 SERVICE ADDRESS 1441 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

GABRILLE JACKSON
 PO BOX 75
 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

Z RANCH LLC
 HELENE GRIMAUD
 C/O BECKY FAGAN 14 SOUTH RD.
 HOLMES, NY 12531

Account Invoice

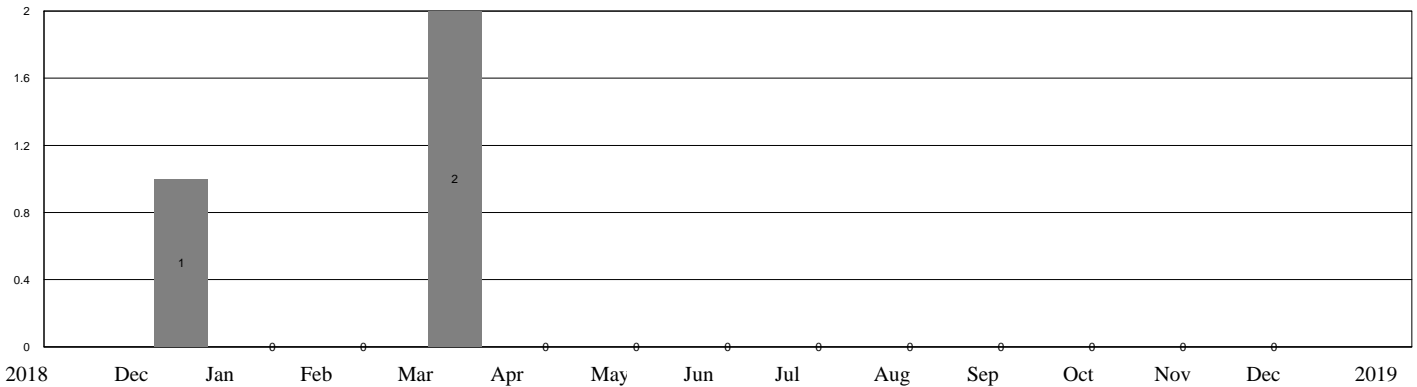
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008172505
 SERVICE ADDRESS 1460 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-264.97** 12/23/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66612160	1	2"	452	452	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	0
Previous Year	31	1

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

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	264.97
TOTAL AMOUNT DUE	\$264.97

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	\$ 264.97
TOTAL BALANCES	\$ 264.97
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000008172505
 SERVICE ADDRESS 1460 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Z RANCH LLC
 HELENE GRIMAUD
 C/O BECKY FAGAN 14 SOUTH RD.
 HOLMES, NY 12531

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

JOSH MCCLURG
 1483 CALZADA AVE
 SANTA YNEZ, CA 93460

Account Invoice

ACCOUNT INFORMATION

ACCOUNT NUMBER 000008175002
 SERVICE ADDRESS 1483 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$0.00
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66620069	1	1"	3778	3785	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	7
Previous Year		

CHARGES

PREVIOUS BALANCE	137.25
Water System Charge	82.80
Water Use Charge	34.65
TOTAL CHARGES	\$254.70

ACCOUNT BALANCE

PREVIOUS BALANCE	137.25
CURRENT CHARGES	117.45
TOTAL AMOUNT DUE	\$254.70

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 137.25
CURRENT CHARGES	\$ 117.45
TOTAL BALANCES	\$ 254.70
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000008175002
 SERVICE ADDRESS 1483 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

JOSH MCCLURG
 1483 CALZADA AVE
 SANTA YNEZ, CA 93460

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





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

SHAUN PHILLIPS
 2408 FISK LANE
 REDONDO BEACH, CA 90278

Account Invoice

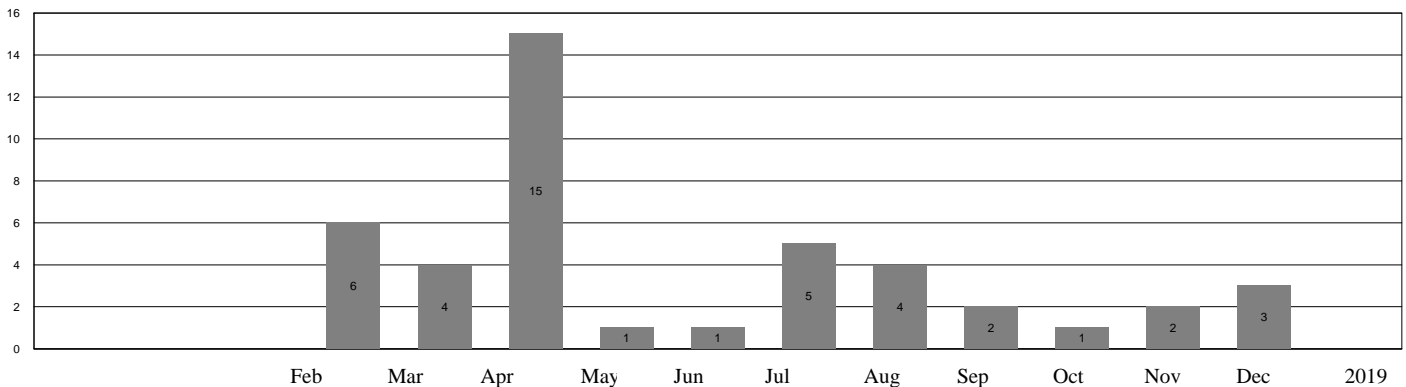
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008176502
 SERVICE ADDRESS 1484 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-544.79 12/16/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64305329	1	2"	117	120	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS
 Bill Period Days Units
 Current Year 31 3
 Previous Year

CHARGES

PREVIOUS BALANCE	26.99
Water System Charge	264.97
Water Use Charge	14.85
TOTAL CHARGES	\$306.81

ACCOUNT BALANCE

PREVIOUS BALANCE	26.99
CURRENT CHARGES	279.82
TOTAL AMOUNT DUE	\$306.81

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	\$ 26.99
CURRENT CHARGES	\$ 279.82
TOTAL BALANCES	\$ 306.81
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000008176502
 SERVICE ADDRESS 1484 CALZADA AVE
 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
 P.O. Box 157
 Santa Ynez, CA 93460

SHAUN PHILLIPS
 2408 FISK LANE
 REDONDO BEACH, CA 90278





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STEPHEN CLOUD
 1495 CALZADA AVE
 SANTA YNEZ, CA 93460

Account Invoice

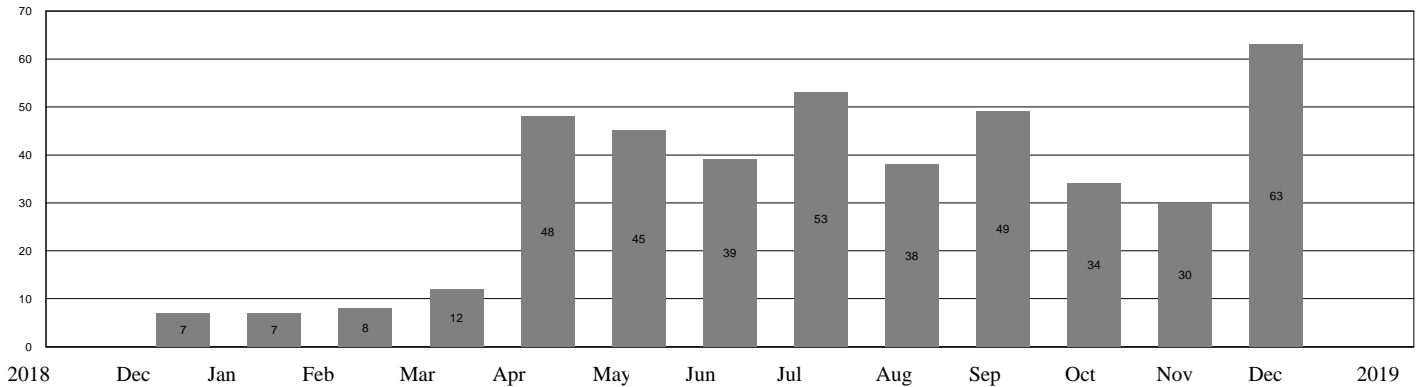
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008180003
 SERVICE ADDRESS 1495 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-188.18 12/18/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
83322054M	1	3/4"	373	436	63

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	63	0.00	
Previous Year	31	7	49.68	
			311.85	
			TOTAL CHARGES	\$361.53

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	361.53
TOTAL AMOUNT DUE	\$361.53

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 361.53
TOTAL BALANCES	\$ 361.53
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000008180003
 SERVICE ADDRESS 1495 CALZADA AVE
 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
 P.O. Box 157
 Santa Ynez, CA 93460

STEPHEN CLOUD
 1495 CALZADA AVE
 SANTA YNEZ, CA 93460





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

JOHN HSU
 4951 OLIVAS PARK DR
 VENTURA, CA 93003

Account Invoice

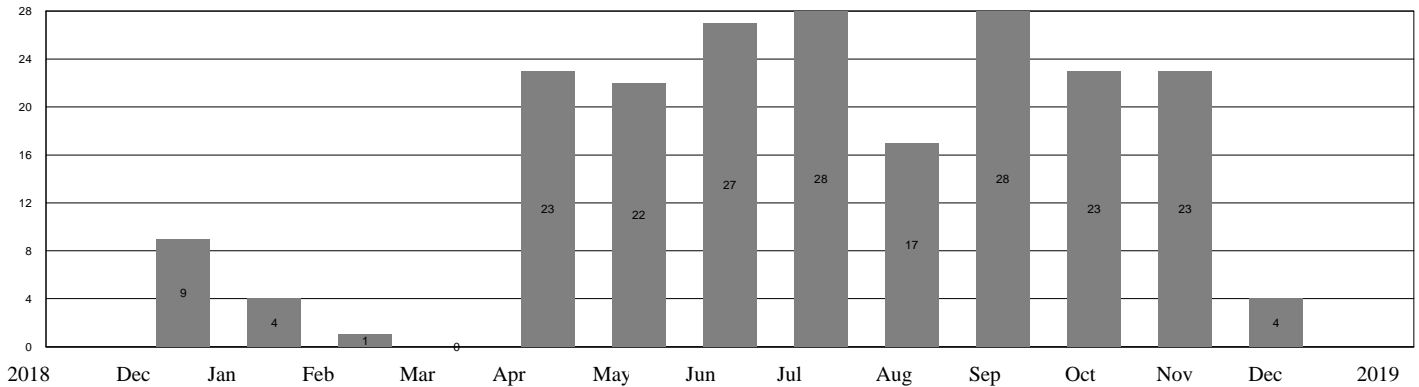
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008182503
 SERVICE ADDRESS 1522 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-378.82** 12/20/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66344276	1	2"	39727	39731	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	4	Water System Charge	264.97
Previous Year	31	9	Water Use Charge	19.80
			TOTAL CHARGES	\$284.77

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	284.77
TOTAL AMOUNT DUE	\$284.77

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	\$ 284.77
TOTAL BALANCES	\$ 284.77
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000008182503
 SERVICE ADDRESS 1522 CALZADA AVE
 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
 P.O. Box 157
 Santa Ynez, CA 93460

JOHN HSU
 4951 OLIVAS PARK DR
 VENTURA, CA 93003





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 Questions: general@syrwd.org

AL SALGE
 3296 SANDY LN
 SANTA YNEZ, CA 93460

Account Invoice

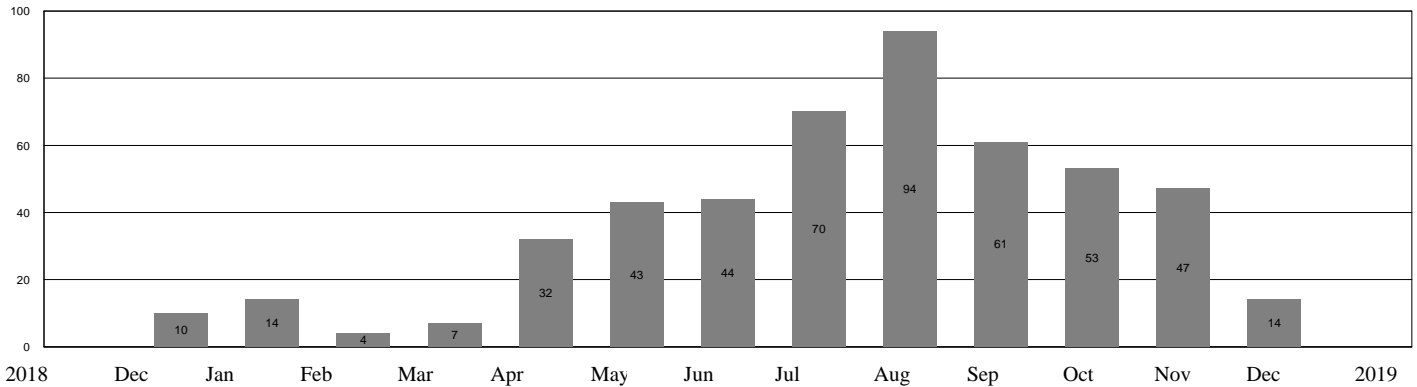
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008185004
 SERVICE ADDRESS 3296 SANDY LN
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-315.45** 12/10/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577516	1	1"	8977	8991	14

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	14
Previous Year	31	10

PREVIOUS BALANCE	0.00
Water System Charge	82.80
Water Use Charge	69.30
TOTAL CHARGES	\$152.10

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	152.10
TOTAL AMOUNT DUE	\$152.10

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 152.10
TOTAL BALANCES	\$ 152.10
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000008185004
 SERVICE ADDRESS 3296 SANDY LN
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

AL SALGE
 3296 SANDY LN
 SANTA YNEZ, CA 93460

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





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 Questions: general@syrwd.org

ROBERT BADGER
 3254 SANDY LN
 SANTA YNEZ, CA 93460

Account Invoice

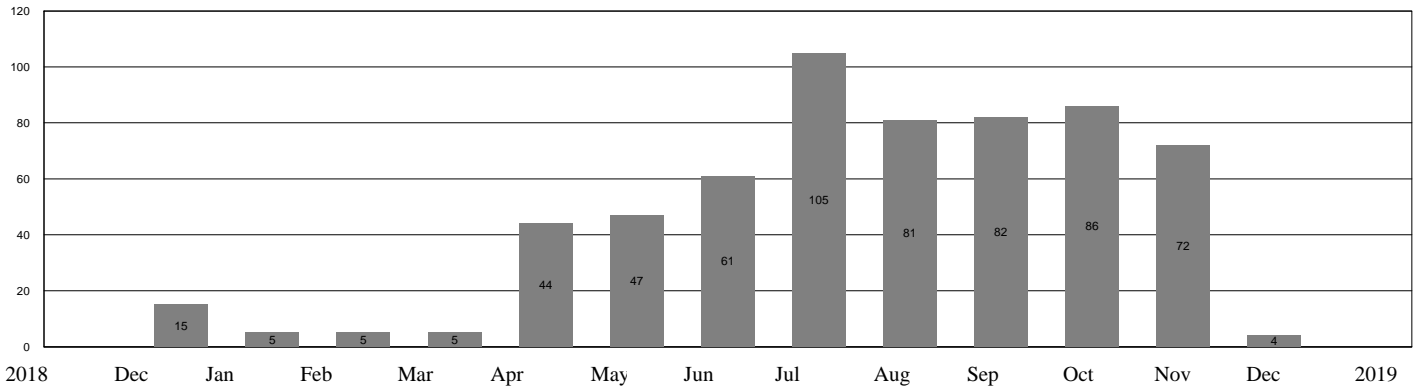
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008187501
 SERVICE ADDRESS 3254 SANDY LN
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-439.20** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66620071	1	1"	6481	6485	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	31	4	PREVIOUS BALANCE 0.00
Previous Year	31	15	Water System Charge 82.80
			Water Use Charge 19.80
			TOTAL CHARGES \$102.60

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 102.60
TOTAL BALANCES	\$ 102.60
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000008187501
 SERVICE ADDRESS 3254 SANDY LN
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ROBERT BADGER
 3254 SANDY LN
 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

BRETT CAMPBELL
 3240 SANDY LANE
 SANTA YNEZ, CA 93460

Account Invoice

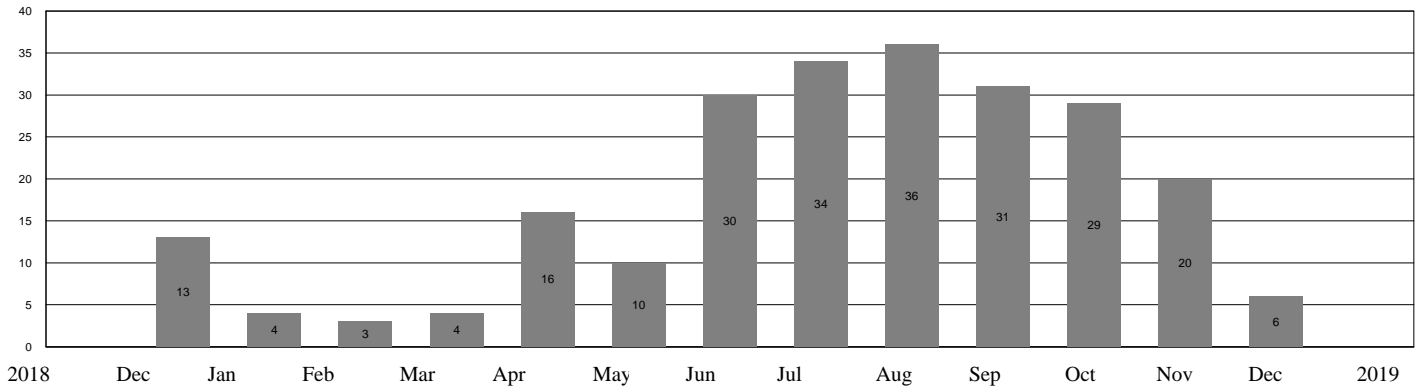
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008190003
 SERVICE ADDRESS 3240 SANDY LN
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-181.80** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577510	1	1"	4803	4809	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	6	PREVIOUS BALANCE	0.00
Previous Year	31	13	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
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	\$ 112.50
TOTAL BALANCES	\$ 112.50
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000008190003
 SERVICE ADDRESS 3240 SANDY LN
 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
 P.O. Box 157
 Santa Ynez, CA 93460

BRETT CAMPBELL
 3240 SANDY LANE
 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

HOWARD MARION
 3230 SANDY LN
 SANTA YNEZ, CA 93460

Account Invoice

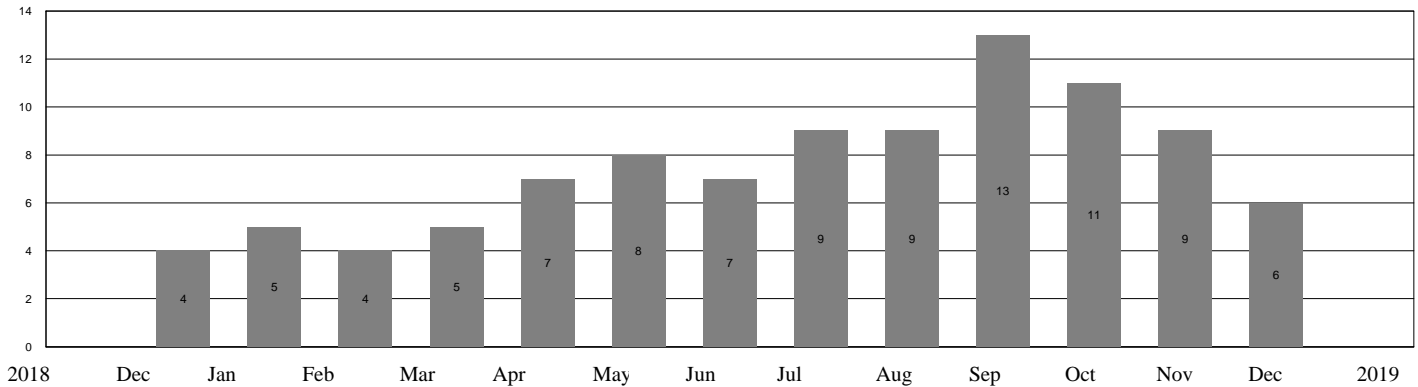
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008192501
 SERVICE ADDRESS 3230 SANDY LN
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-127.35** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64090496	1	1"	5074	5080	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	6	PREVIOUS BALANCE	0.00
Previous Year	31	4	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:

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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	\$ 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 000008192501
 SERVICE ADDRESS 3230 SANDY LN
 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
 P.O. Box 157
 Santa Ynez, CA 93460

HOWARD MARION
 3230 SANDY LN
 SANTA YNEZ, CA 93460





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

HOWARD MARION
 3230 SANDY LN
 SANTA YNEZ, CA 93460

Account Invoice

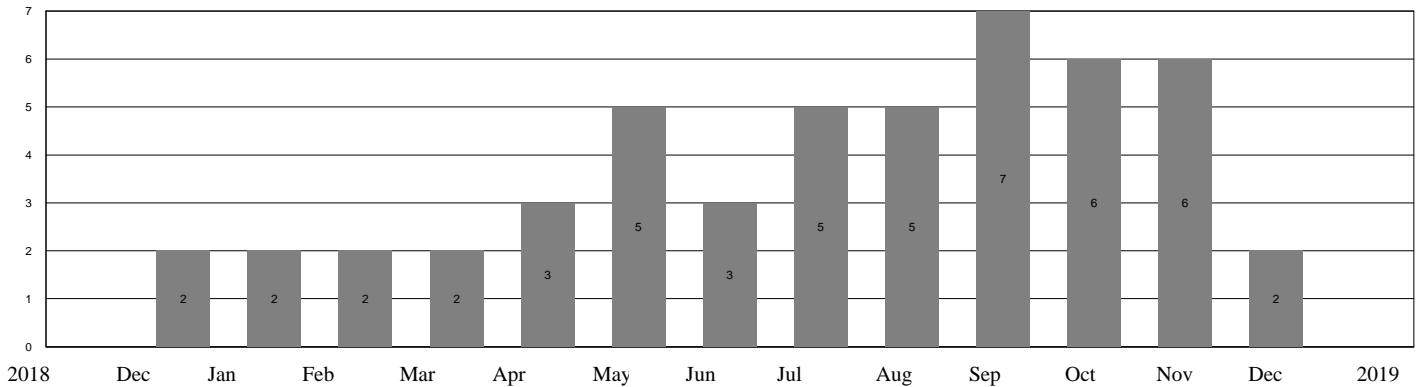
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008193001
 SERVICE ADDRESS 3230 SANDY LN
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-71.10** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
63355442	1	5/8 "	1152	1154	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	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

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 000008193001
 SERVICE ADDRESS 3230 SANDY LN
 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
 P.O. Box 157
 Santa Ynez, CA 93460

HOWARD MARION
 3230 SANDY LN
 SANTA YNEZ, CA 93460





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

ROBERT HARWOOD
 3226 SANDY LN
 SANTA YNEZ, CA 93460

Account Invoice

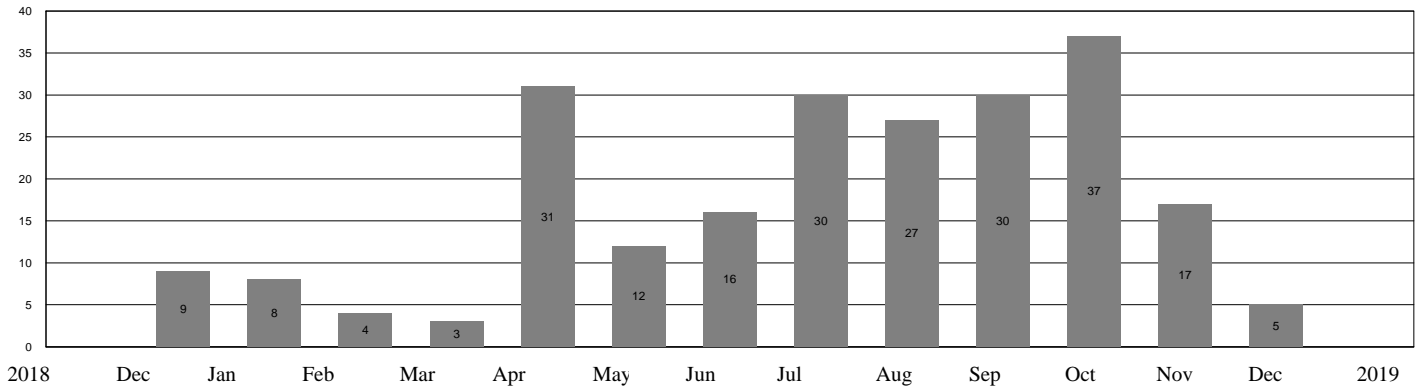
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008195001
 SERVICE ADDRESS 3226 SANDY LN
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-166.95** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66620078	1	1"	3249	3254	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	9	Water System Charge	82.80
			Water Use Charge	24.75
			TOTAL CHARGES	\$107.55

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000008195001
 SERVICE ADDRESS 3226 SANDY LN
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ROBERT HARWOOD
 3226 SANDY LN
 SANTA YNEZ, CA 93460

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





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

KATHIE O'NEIL
 3220 SANDY LANE
 SANTA YNEZ, CA 93460

Account Invoice

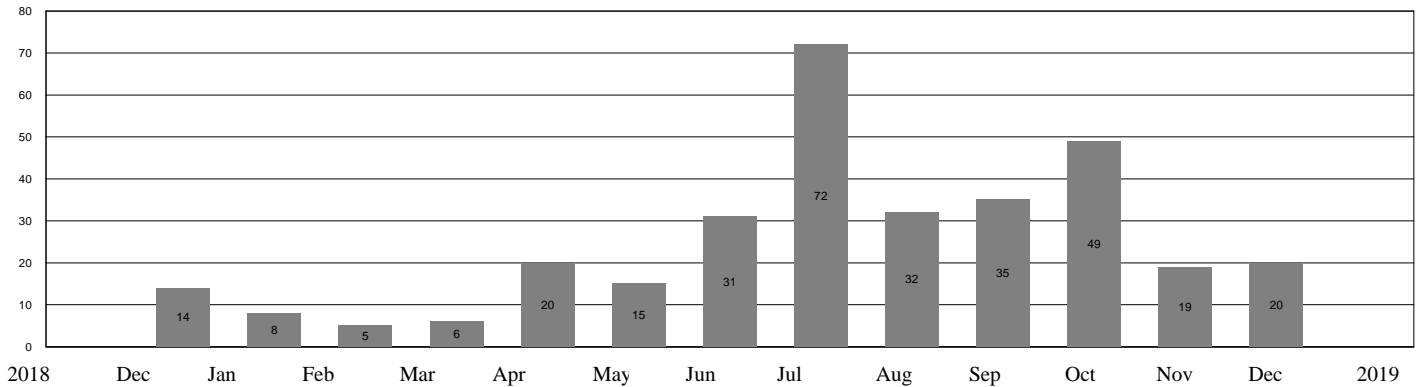
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008197504
 SERVICE ADDRESS 3220 SANDY LN
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-143.73** 12/26/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
83322056M	1	3/4"	481	501	20

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	20	Water System Charge	49.68
Previous Year	31	14	Water Use Charge	99.00
			TOTAL CHARGES	\$148.68

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	148.68
TOTAL AMOUNT DUE	\$148.68

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	\$ 148.68
TOTAL BALANCES	\$ 148.68
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000008197504
 SERVICE ADDRESS 3220 SANDY LN
 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
 P.O. Box 157
 Santa Ynez, CA 93460

KATHIE O'NEIL
 3220 SANDY LANE
 SANTA YNEZ, CA 93460





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

THOMAS MC CONNELL
 1568 CALZADA AVE
 SANTA YNEZ, CA 93460

Account Invoice

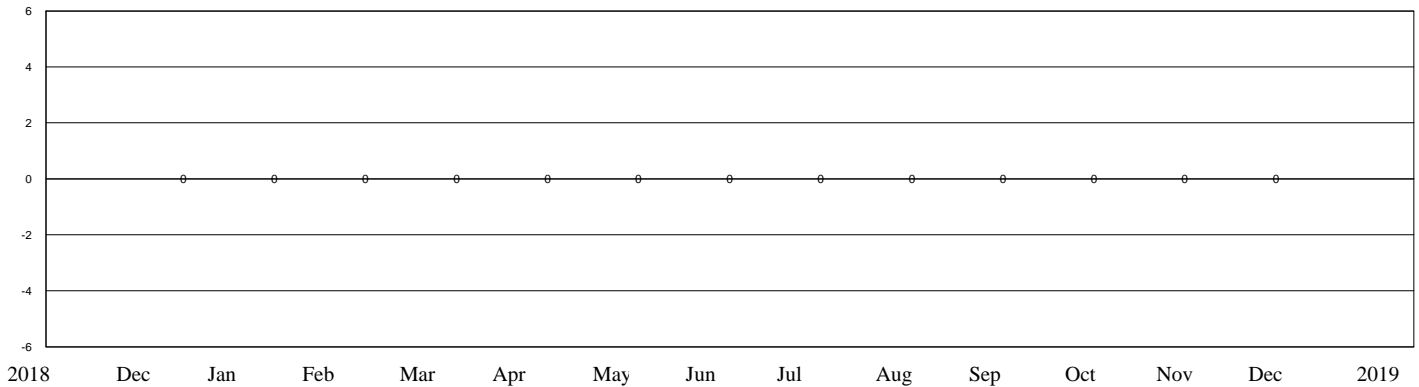
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008200002
 SERVICE ADDRESS 1540 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-264.97** 12/26/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58448473	1	2"	334	334	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	
Current Year	31	0	PREVIOUS BALANCE	0.00
Previous Year	31	0	Water System Charge	264.97
			Water Use Charge	0.00
			TOTAL CHARGES	\$264.97

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	264.97
TOTAL AMOUNT DUE	\$264.97

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	\$ 264.97
TOTAL BALANCES	\$ 264.97
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000008200002
 SERVICE ADDRESS 1540 CALZADA AVE
 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
 P.O. Box 157
 Santa Ynez, CA 93460

THOMAS MC CONNELL
 1568 CALZADA AVE
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

MELISSA FREESE
 2 SOLIDO ST
 RANCHO MISSION VIEJO, CA 92694

Account Invoice

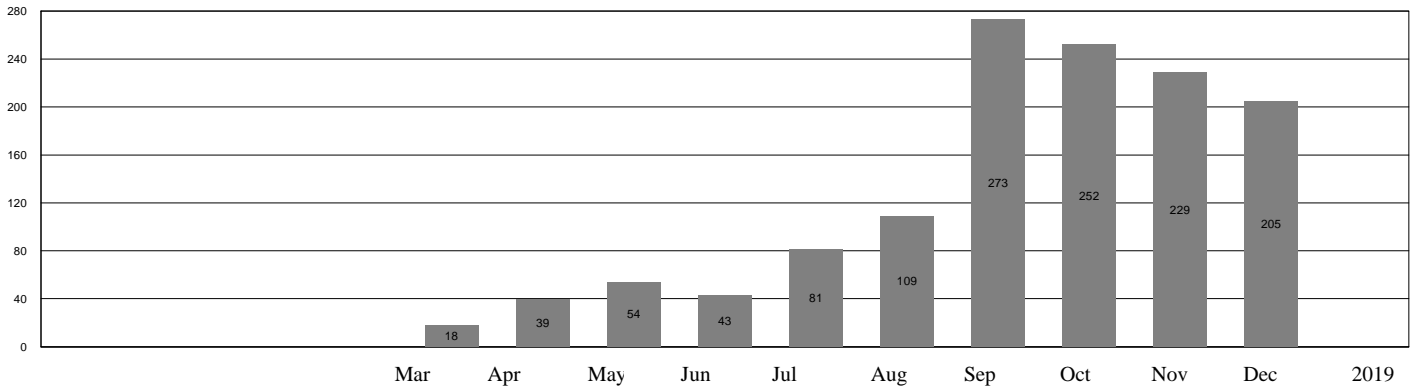
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008202003
 SERVICE ADDRESS 3223 SANDY LN
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$0.00**
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
44398778	1	2"	10668	10873	205

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	205
Previous Year		

CHARGES

PREVIOUS BALANCE	1,114.60
Water System Charge	264.97
Water Use Charge	796.35
TOTAL CHARGES	\$2,175.92

ACCOUNT BALANCE

PREVIOUS BALANCE	1,114.60
CURRENT CHARGES	1061.32
TOTAL AMOUNT DUE	\$2,175.92

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 1,114.60
CURRENT CHARGES	\$ 1,061.32
TOTAL BALANCES	\$ 2,175.92
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000008202003
 SERVICE ADDRESS 3223 SANDY LN
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

MELISSA FREESE
 2 SOLIDO ST
 RANCHO MISSION VIEJO, CA 92694

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

MELISSA FREESE
 2 SOLIDO ST
 RANCHO MISSION VIEJO, CA 92694

Account Invoice

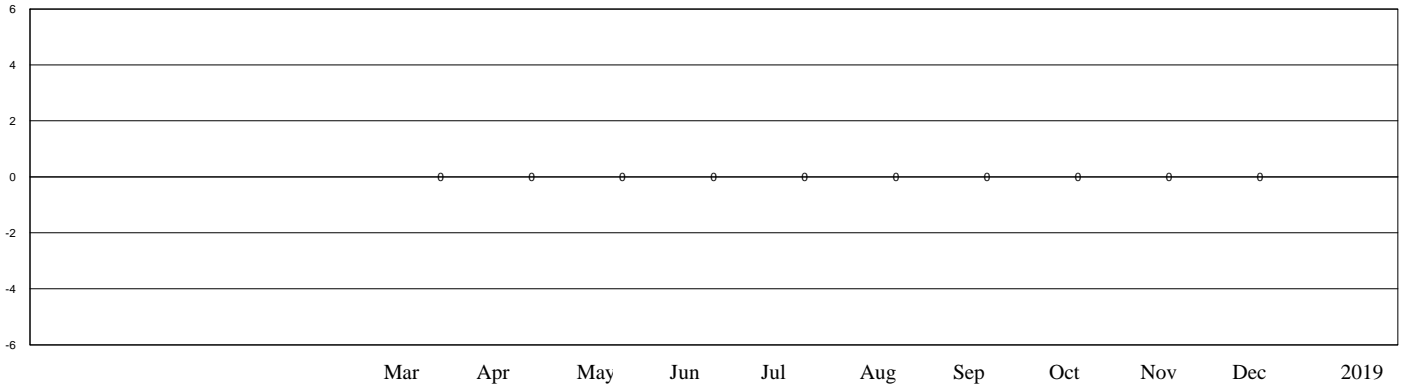
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008202503
 SERVICE ADDRESS 3223 SANDY LN
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-165.60** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
43678326M	1	1-1/2"	0	0	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS
 Bill Period Days Units
 Current Year 31 0
 Previous Year

CHARGES

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

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	165.60
TOTAL AMOUNT DUE	\$165.60
PLEASE DO NOT PAY - AUTOPAY	

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 165.60
TOTAL BALANCES	\$ 165.60
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000008202503
 SERVICE ADDRESS 3223 SANDY LN
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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PAIGE SALTZMAN
 767 VIA DE LA PAZ
 PACIFIC PALISADE, CA 90272

Account Invoice

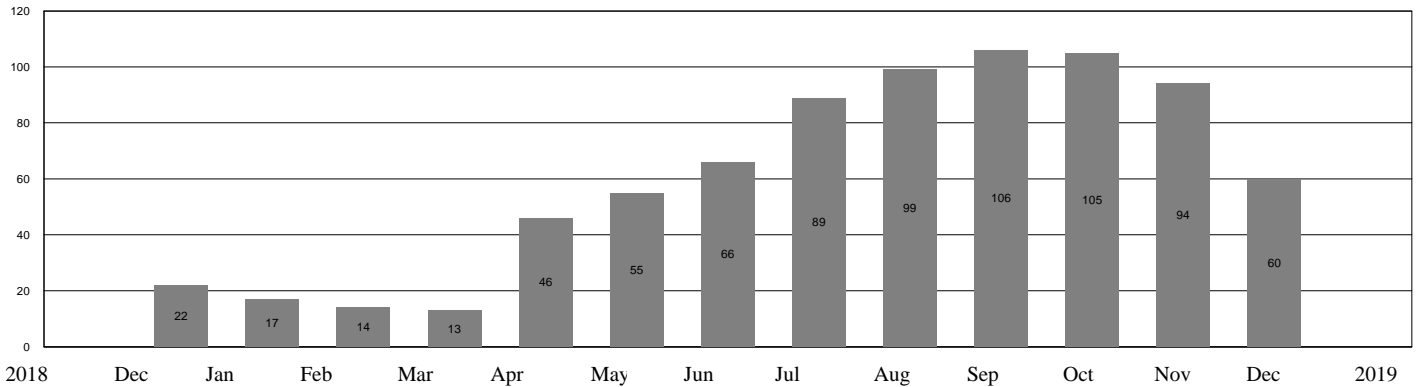
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008205003
 SERVICE ADDRESS 1561 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-514.98 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
62349687	1	3/4"	8430	8490	60

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	31	60	PREVIOUS BALANCE 0.00
Previous Year	31	22	Water System Charge 49.68
			Water Use Charge 297.00
			TOTAL CHARGES \$346.68

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	346.68
TOTAL AMOUNT DUE	\$346.68
PLEASE DO NOT PAY - AUTOPAY	

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 346.68
TOTAL BALANCES	\$ 346.68
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000008205003
 SERVICE ADDRESS 1561 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
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 Improvement District No. 1
 P.O. Box 157
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LAURA VERDI
 2359 MORNING DEW DR
 BREA, CA 92821

Account Invoice

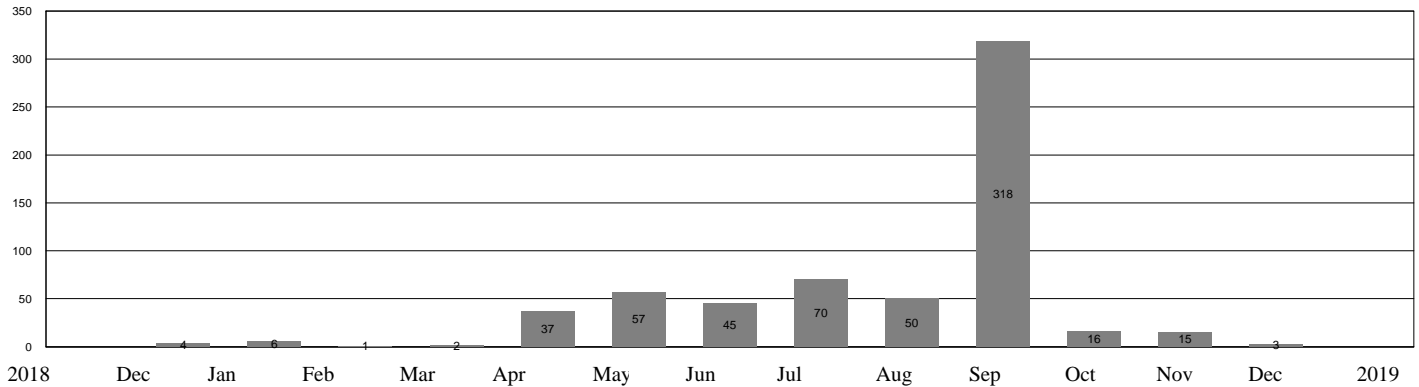
ACCOUNT INFORMATION

ACCOUNT NUMBER 000008207504
 SERVICE ADDRESS 1565 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-123.93 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
63295249	1	3/4"	2162	2165	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	0.00
Current Year	31	3	Water System Charge	49.68
Previous Year	31	4	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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ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE

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

Payment Coupon

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

ACCOUNT NUMBER 000008207504
 SERVICE ADDRESS 1565 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

LAURA VERDI
 2359 MORNING DEW DR
 BREA, CA 92821

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SHAUN PHILLIPS
 2408 FISK LANE
 REDONDO BEACH, CA 90278

Account Invoice

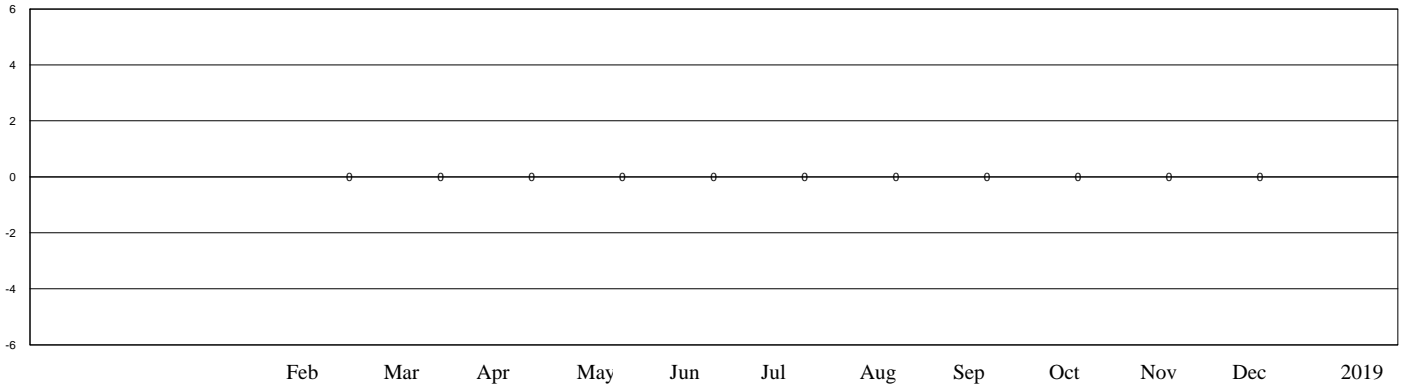
ACCOUNT INFORMATION

ACCOUNT NUMBER 000027408502
 SERVICE ADDRESS 1484 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **-\$16.60** 12/16/19
 CUSTOMER CLASS FIRE SERVICE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64601534	1	1"	76	76	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	0
Previous Year		

CHARGES

PREVIOUS BALANCE	0.83
Water System Charge	8.30
Water Use Charge	0.00
TOTAL CHARGES	\$9.13

ACCOUNT BALANCE

PREVIOUS BALANCE	0.83
CURRENT CHARGES	8.30
TOTAL AMOUNT DUE	\$9.13

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PAST DUE/PENALTY	\$ 0.83
CURRENT CHARGES	\$ 8.30
TOTAL BALANCES	\$ 9.13
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000027408502
 SERVICE ADDRESS 1484 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
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SHAUN PHILLIPS
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Account Invoice

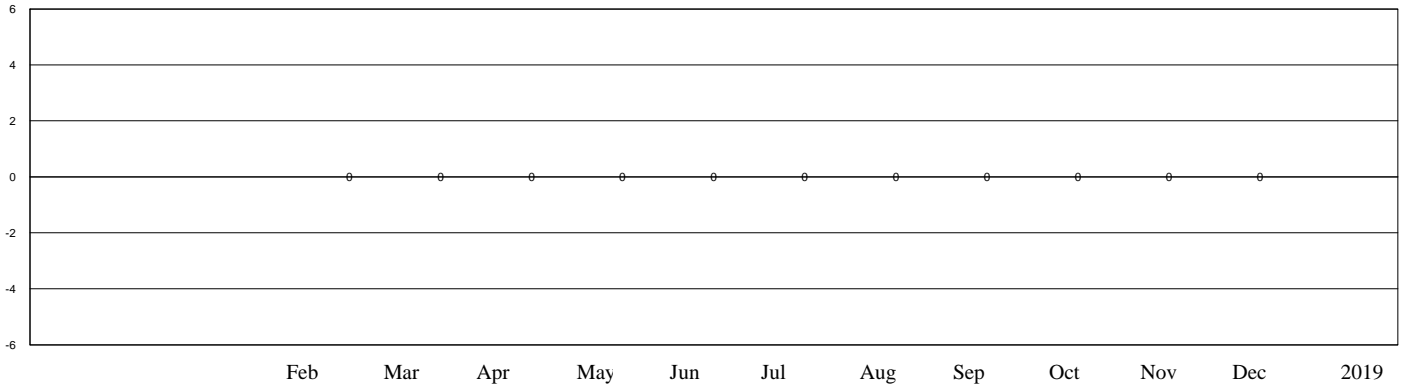
ACCOUNT INFORMATION

ACCOUNT NUMBER 000028027553
 SERVICE ADDRESS 1484 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-343.62** 12/16/19
 CUSTOMER CLASS AGRICULTURE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
1445275	1	4"	6152	6152	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	0
Previous Year		

CHARGES

PREVIOUS BALANCE	17.18
Water System Charge	171.81
Water Use Charge	0.00
TOTAL CHARGES	\$188.99

ACCOUNT BALANCE

PREVIOUS BALANCE	17.18
CURRENT CHARGES	171.81
TOTAL AMOUNT DUE	\$188.99

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PAST DUE/PENALTY	\$ 17.18
CURRENT CHARGES	\$ 171.81
TOTAL BALANCES	\$ 188.99
AMOUNT ENCLOSED	

Payment Coupon

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 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000028027553
 SERVICE ADDRESS 1484 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

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