



Hours: 9:00 am to 5:00 pm, Monday through Friday  
 (closed 12:00 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

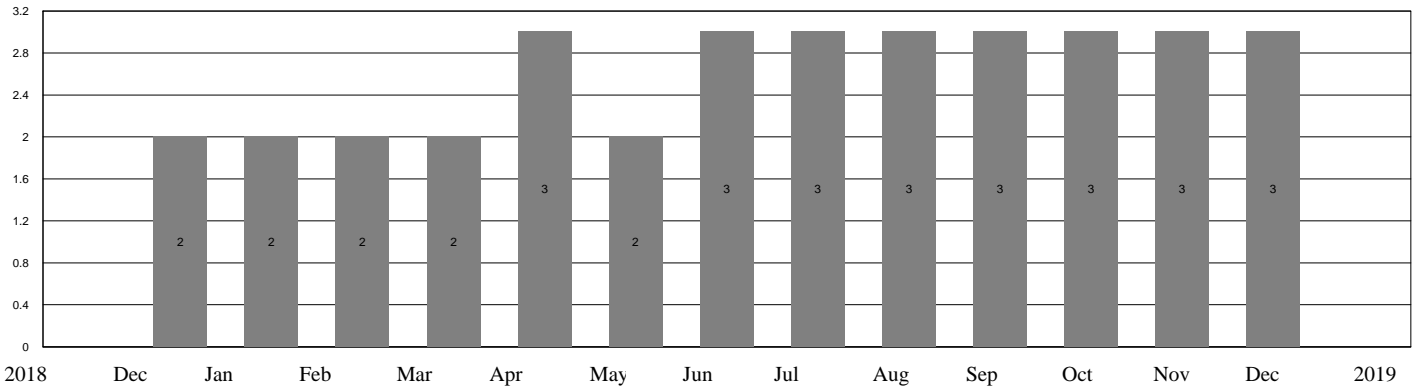
ACCOUNT INFORMATION

ACCOUNT NUMBER 000009002501  
 SERVICE ADDRESS 1568 CALZADA AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-279.82 12/26/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66612163	1	2"	469	472	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

PREVIOUS BALANCE	0.00
Water System Charge	264.97
Water Use Charge	14.85
<b>TOTAL CHARGES</b>	<b>\$279.82</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	279.82
<b>TOTAL AMOUNT DUE</b>	<b>\$279.82</b>

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 279.82
TOTAL BALANCES	\$ 279.82
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000009002501  
 SERVICE ADDRESS 1568 CALZADA AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

THOMAS MC CONNELL  
 1568 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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711 LOS OLIVOS LLC  
 C/O: HERBERT A ALLEN  
 711 5TH AVENUE  
 NEW YORK, NY 10022

Account Invoice

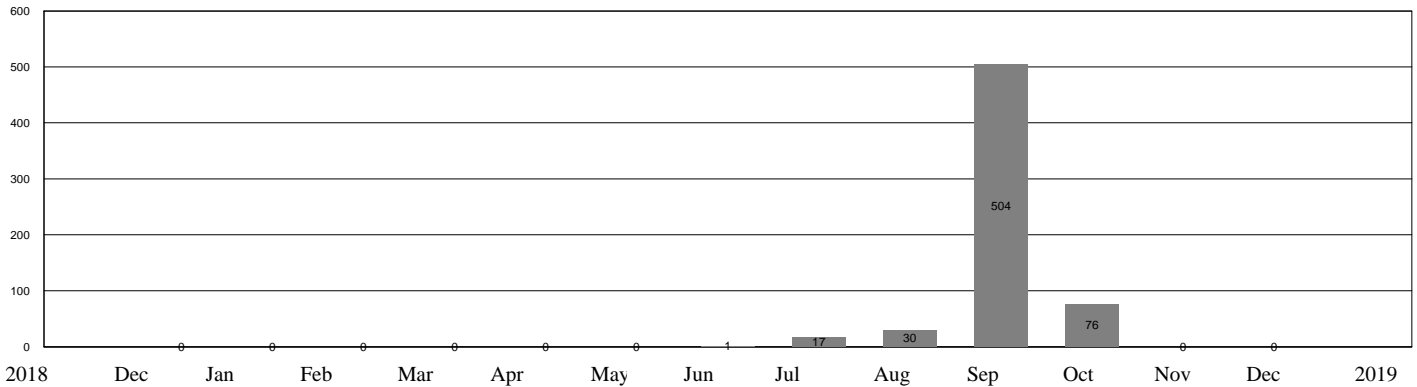
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000009007502  
 SERVICE ADDRESS 1595 CALZADA AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-430.57** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
34948870	1	2"	1335	1335	0

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	0	PREVIOUS BALANCE	0.00
Previous Year	31	0	Water System Charge	264.97
			Water Use Charge	0.00
			Additional Dwelling Unit(s)	165.60
			<b>TOTAL CHARGES</b>	<b>\$430.57</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	430.57
<b>TOTAL AMOUNT DUE</b>	<b>\$430.57</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 430.57
TOTAL BALANCES	\$ 430.57
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000009007502  
 SERVICE ADDRESS 1595 CALZADA AVE  
 SERVICE FROM 11/26/19 - 12/31/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

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

711 LOS OLIVOS LLC  
 C/O: HERBERT A ALLEN  
 711 5TH AVENUE  
 NEW YORK, NY 10022





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RECOVERY RANCH  
 PO BOX 1898  
 SANTA YNEZ, CA 93460

Account Invoice

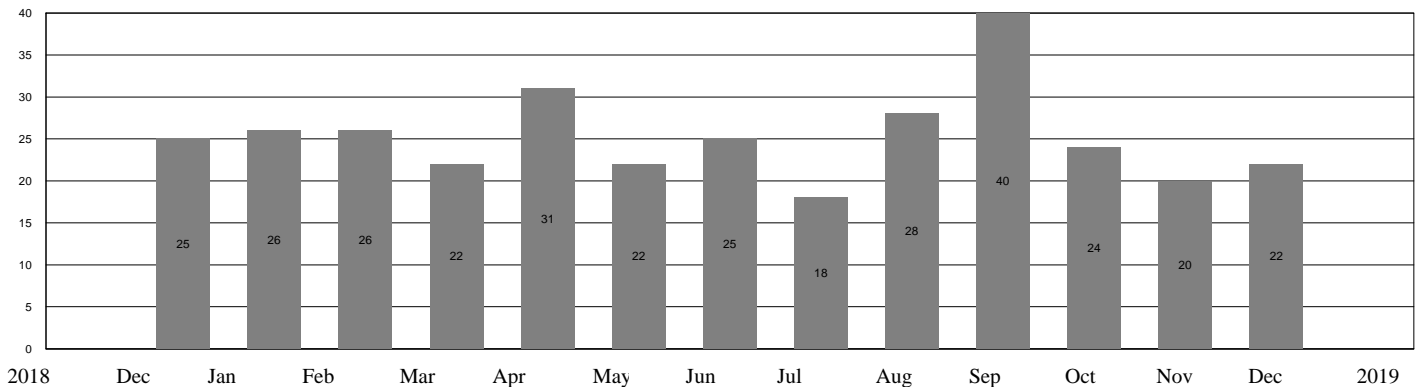
ACCOUNT INFORMATION

ACCOUNT NUMBER 000009010005  
 SERVICE ADDRESS 1613 CALZADA AVE  
 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
66620074	1	1"	4181	4203	22

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	22	Water System Charge	<b>82.80</b>
Previous Year	31	25	Water Use Charge	<b>108.90</b>
			<b>TOTAL CHARGES</b>	<b>\$191.70</b>

ACCOUNT BALANCE

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>191.70</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$191.70</b>

**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	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 191.70</b>
TOTAL BALANCES	<b>\$ 191.70</b>
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

Payment Coupon

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 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000009010005  
 SERVICE ADDRESS 1613 CALZADA AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

RECOVERY RANCH  
 PO BOX 1898  
 SANTA YNEZ, CA 93460

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





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ROBERT GOULD  
 PO BOX 1203  
 SANTA YNEZ, CA 93460

Account Invoice

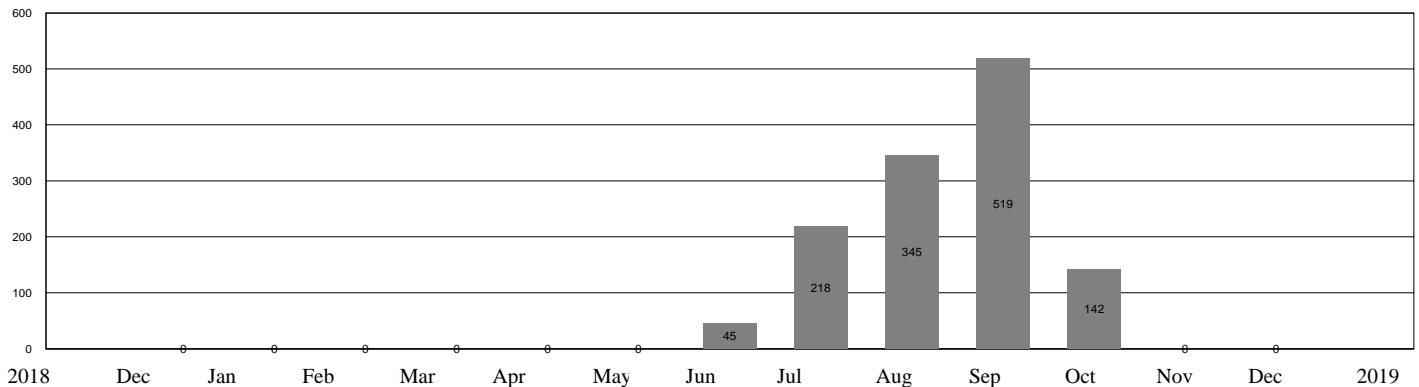
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000009012501  
 SERVICE ADDRESS 1616 CALZADA AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-207.00** 12/20/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58448427	1	1-1/2"	7117	7117	0

**MONTHLY WATER USAGE**



**CHARGES**

1 HCF = 748 GALLONS

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

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>165.60</b>
Water Use Charge	<b>0.00</b>
Additional Dwelling Unit(s)	<b>41.40</b>
<b>TOTAL CHARGES</b>	<b>\$207.00</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>207.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$207.00</b>

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PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 207.00</b>
TOTAL BALANCES	<b>\$ 207.00</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000009012501  
 SERVICE ADDRESS 1616 CALZADA AVE  
 SERVICE FROM 11/26/19 - 12/31/19  
**CURRENT CHARGES DUE DATE** 1/31/20

**REMIT PAYMENT TO :**

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

ROBERT GOULD  
 PO BOX 1203  
 SANTA YNEZ, CA 93460





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JOAN DAVIDSON & J SCHNITTKER  
 1637 CALZADA  
 SANTA YNEZ, CA 93460

Account Invoice

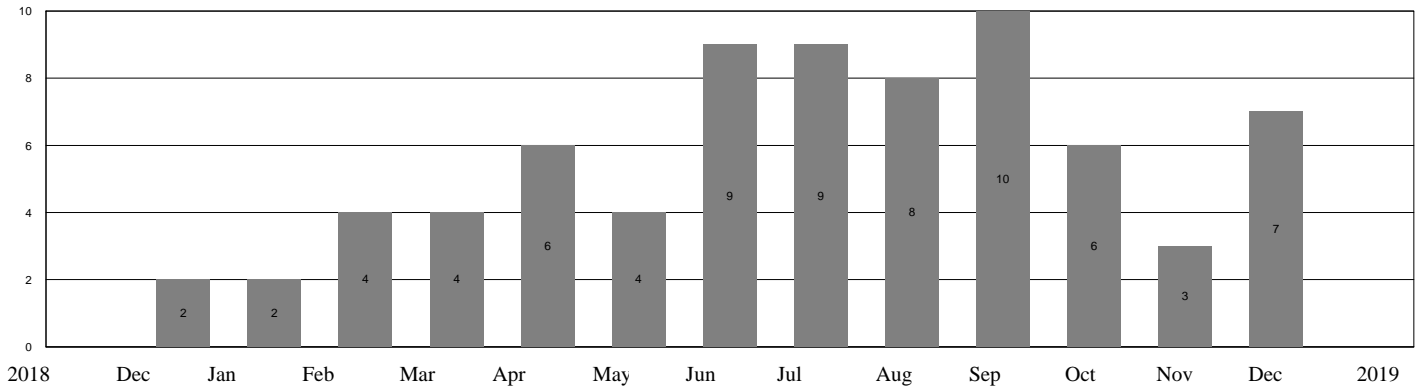
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000009015001  
 SERVICE ADDRESS 1637 CALZADA AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **-\$97.65** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
74560952M	1	1"	868	875	7

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	7	PREVIOUS BALANCE	0.00
Previous Year	31	2	Water System Charge	82.80
			Water Use Charge	34.65
			<b>TOTAL CHARGES</b>	<b>\$117.45</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	117.45
<b>TOTAL AMOUNT DUE</b>	<b>\$117.45</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 117.45
TOTAL BALANCES	\$ 117.45
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000009015001  
 SERVICE ADDRESS 1637 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

JOAN DAVIDSON & J SCHNITTKER  
 1637 CALZADA  
 SANTA YNEZ, CA 93460





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TARA WOODFORD  
 5314 ALTA CANYADA RD  
 LA CANADA, CA 91011

Account Invoice

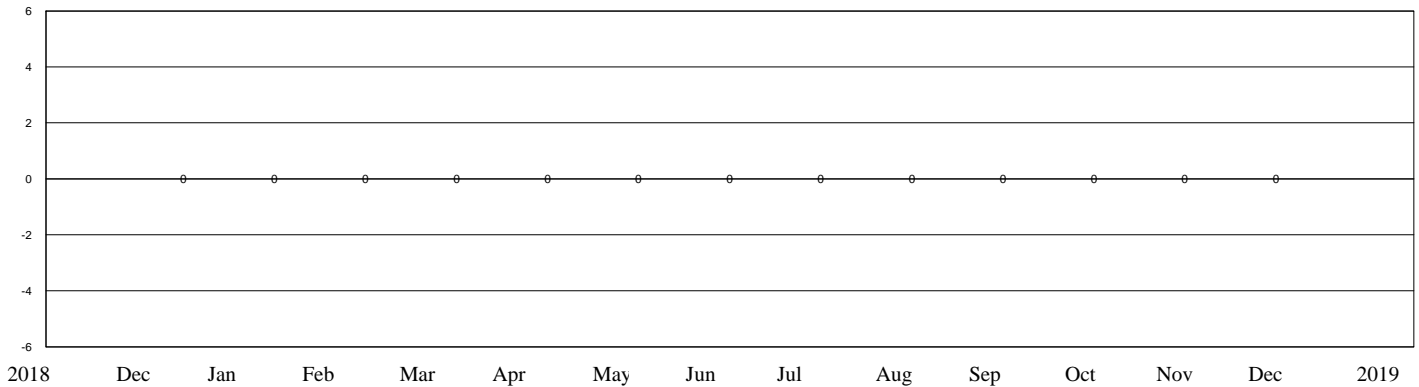
ACCOUNT INFORMATION

ACCOUNT NUMBER 000009020006  
 SERVICE ADDRESS 1639 CALZADA AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-248.40 12/27/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577543	1	1"	154	154	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

PREVIOUS BALANCE	0.00
Water System Charge	82.80
Water Use Charge	0.00
Additional Dwelling Unit(s)	41.40
<b>TOTAL CHARGES</b>	<b>\$124.20</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	124.20
<b>TOTAL AMOUNT DUE</b>	<b>\$124.20</b>

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 124.20
TOTAL BALANCES	\$ 124.20
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000009020006  
 SERVICE ADDRESS 1639 CALZADA AVE  
 SERVICE FROM 11/26/19 - 12/31/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

TARA WOODFORD  
 5314 ALTA CANYADA RD  
 LA CANADA, CA 91011

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

LANCE MUSTERER  
 C/O: KIRSTIN  
 1627 CALZADA AVE  
 SANTA YNEZ, CA 93460

Account Invoice

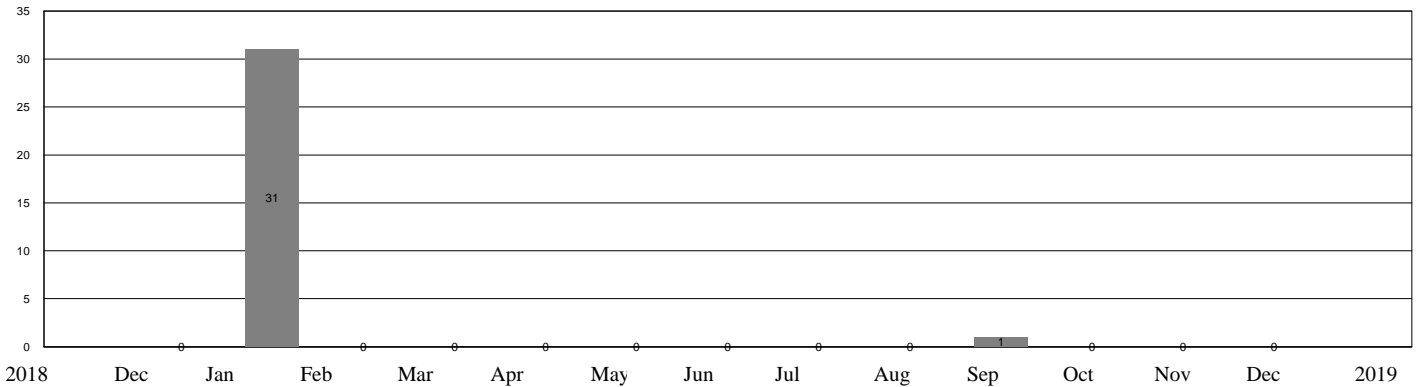
ACCOUNT INFORMATION

ACCOUNT NUMBER 000009022504  
 SERVICE ADDRESS 1627 CALZADA AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-82.88** 12/26/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
77206077M	1	1"	1453	1453	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

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

CHARGES

PREVIOUS BALANCE	0.01
Water System Charge	82.80
Water Use Charge	0.00
<b>TOTAL CHARGES</b>	<b>\$82.81</b>

ACCOUNT BALANCE

PREVIOUS BALANCE	0.01
CURRENT CHARGES	82.80
<b>TOTAL AMOUNT DUE</b>	<b>\$82.81</b>

SPECIAL MESSAGE:

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PAST DUE/PENALTY	\$ 0.01
CURRENT CHARGES	\$ 82.80
TOTAL BALANCES	\$ 82.81
AMOUNT ENCLOSED	

Payment Coupon

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 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000009022504  
 SERVICE ADDRESS 1627 CALZADA AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

LANCE MUSTERER  
 C/O: KIRSTIN  
 1627 CALZADA AVE  
 SANTA YNEZ, CA 93460

Santa Ynez River  
 Water Conservation District  
 Improvement District No. 1  
 P.O. Box 157  
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SHIRLEY LA VIGNE  
 1621 CALZADA AVE  
 SANTA YNEZ, CA 93460

Account Invoice

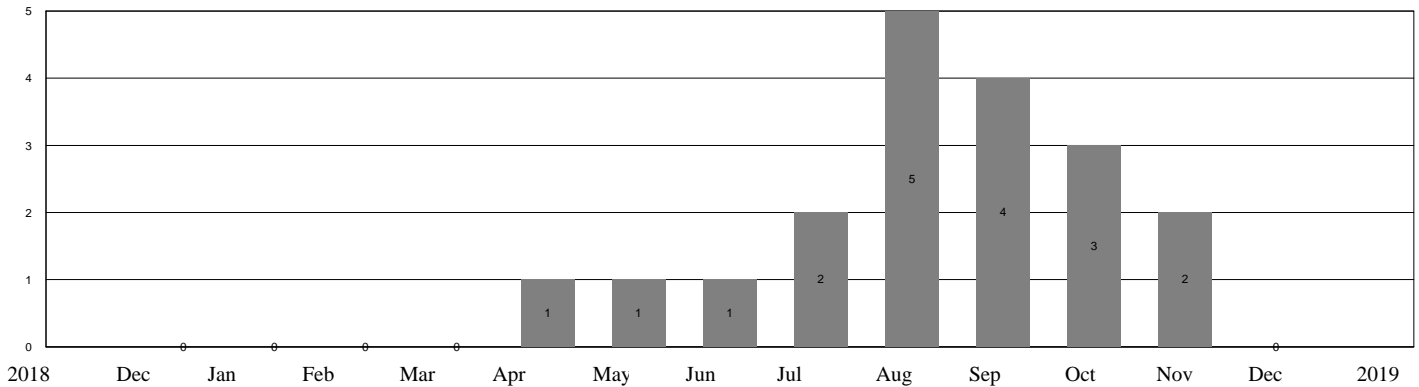
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000009025005  
 SERVICE ADDRESS 1621 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
66643177	1	1-1/2"	1608	1608	0

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

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

PREVIOUS BALANCE	215.75
Water System Charge	165.60
Water Use Charge	0.00
Additional Dwelling Unit(s)	41.40
<b>TOTAL CHARGES</b>	<b>\$422.75</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	215.75
CURRENT CHARGES	207.00
<b>TOTAL AMOUNT DUE</b>	<b>\$422.75</b>

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PAST DUE/PENALTY	\$ 215.75
CURRENT CHARGES	\$ 207.00
TOTAL BALANCES	\$ 422.75
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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ACCOUNT NUMBER 000009025005  
 SERVICE ADDRESS 1621 CALZADA AVE  
 SERVICE FROM 11/26/19 - 12/31/19  
**CURRENT CHARGES DUE DATE** 1/31/20

**REMIT PAYMENT TO :**

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

SHIRLEY LA VIGNE  
 1621 CALZADA AVE  
 SANTA YNEZ, CA 93460







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GARY GOODGAME  
 10201 VALLEY SPRING LN  
 TOLUCA LAKE, CA 91602

Account Invoice

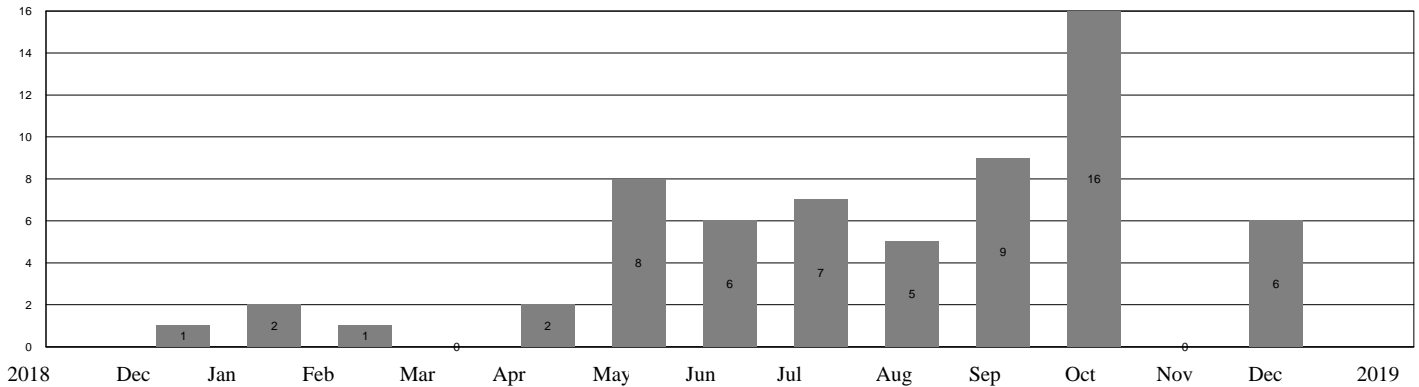
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000009027502  
 SERVICE ADDRESS 1657 CALZADA AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **-\$82.80** 12/12/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
625496921	1	1"	501	507	6

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	31	6
Previous Year	31	1

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>82.80</b>
Water Use Charge	<b>29.70</b>
<b>TOTAL CHARGES</b>	<b>\$112.50</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>112.50</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$112.50</b>

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PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 112.50</b>
TOTAL BALANCES	<b>\$ 112.50</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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ACCOUNT NUMBER 000009027502  
 SERVICE ADDRESS 1657 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

GARY GOODGAME  
 10201 VALLEY SPRING LN  
 TOLUCA LAKE, CA 91602





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HAL SIMONS  
 PO BOX 1564  
 SANTA YNEZ, CA 93460

Account Invoice

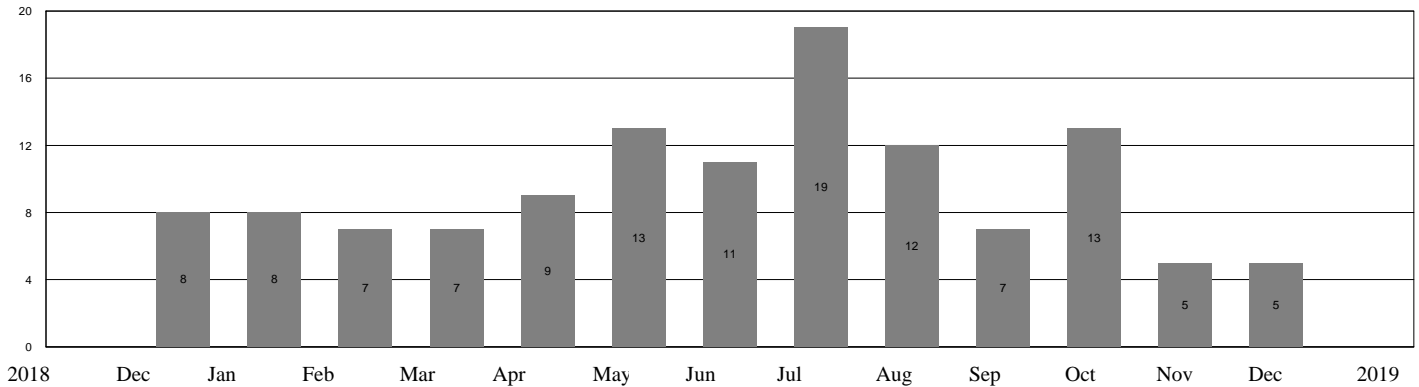
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000009028002  
 SERVICE ADDRESS 1699 CALZADA AVE - PARCEL 1  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-289.72** 12/16/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
71206852	1	2"	293	298	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	8	Water System Charge	264.97
			Water Use Charge	24.75
			<b>TOTAL CHARGES</b>	<b>\$289.72</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	289.72
<b>TOTAL AMOUNT DUE</b>	<b>\$289.72</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 289.72
TOTAL BALANCES	\$ 289.72
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000009028002  
 SERVICE ADDRESS 1699 CALZADA AVE - PARCEL 1  
 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

HAL SIMONS  
 PO BOX 1564  
 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

JANE ALEXANDER  
 PO BOX 904  
 SANTA YNEZ, CA 93460

Account Invoice

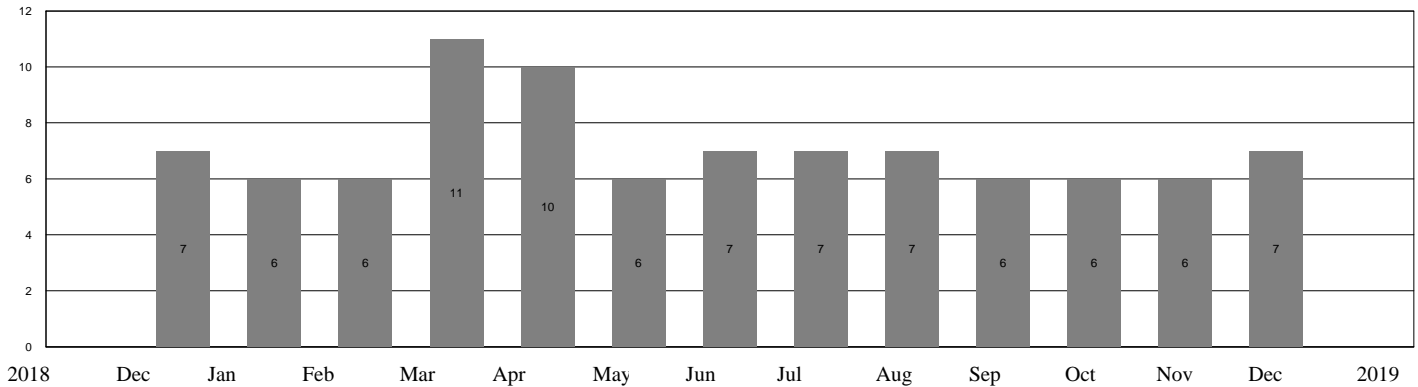
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000009028201  
 SERVICE ADDRESS 1687 CALAZDA AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-112.50** 12/18/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66620046	1	1"	1584	1591	7

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	7	Water System Charge	<b>82.80</b>
Previous Year	31	7	Water Use Charge	<b>34.65</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>117.45</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$117.45</b>

**TOTAL CHARGES \$117.45**

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000009028201  
 SERVICE ADDRESS 1687 CALAZDA 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

JANE ALEXANDER  
 PO BOX 904  
 SANTA YNEZ, CA 93460





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 SANTA YNEZ, CA 93460

Account Invoice

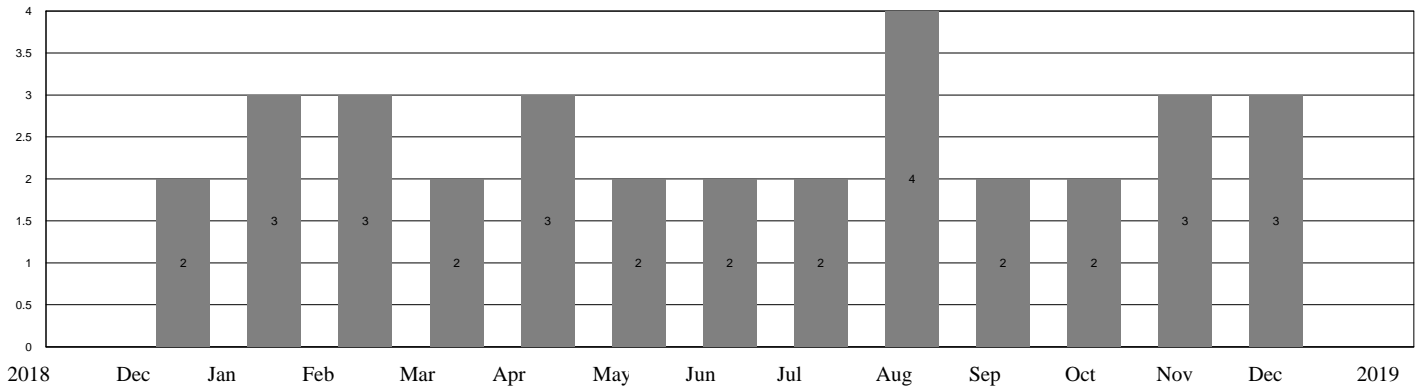
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000009028301  
 SERVICE ADDRESS 1697 CALZADA AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-97.65** 12/18/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66620045	1	1"	466	469	3

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	3	PREVIOUS BALANCE	0.00
Previous Year	31	2	Water System Charge	82.80
			Water Use Charge	14.85
			<b>TOTAL CHARGES</b>	<b>\$97.65</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	97.65
<b>TOTAL AMOUNT DUE</b>	<b>\$97.65</b>

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000009028301  
 SERVICE ADDRESS 1697 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

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KENNETH TWIGG  
 1626 CALZADA AVE  
 SANTA YNEZ, CA 93460

Account Invoice

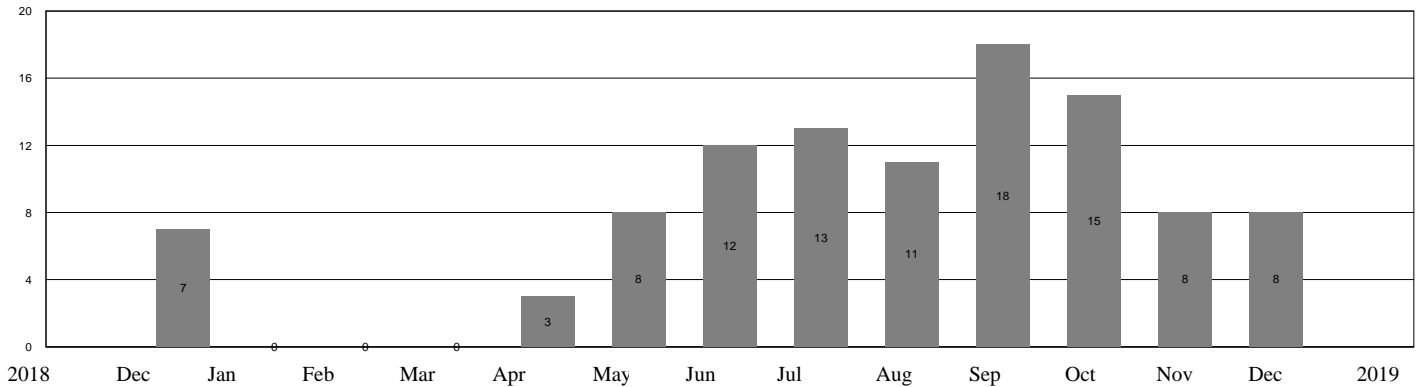
ACCOUNT INFORMATION

ACCOUNT NUMBER 000009030001  
 SERVICE ADDRESS 1626 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
62546914	1	1"	3062	3070	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	31	8	PREVIOUS BALANCE 122.40
Previous Year	35	7	Water System Charge 82.80
			Water Use Charge 39.60
			<b>TOTAL CHARGES \$244.80</b>

ACCOUNT BALANCE

PREVIOUS BALANCE	122.40
CURRENT CHARGES	122.40
<b>TOTAL AMOUNT DUE</b>	<b>\$244.80</b>

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PAST DUE/PENALTY	\$ 122.40
CURRENT CHARGES	\$ 122.40
TOTAL BALANCES	\$ 244.80
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000009030001  
 SERVICE ADDRESS 1626 CALZADA AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

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

KENNETH TWIGG  
 1626 CALZADA AVE  
 SANTA YNEZ, CA 93460





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ELIZABETH MCGOVERN  
 1910 JELINDA DRIVE  
 SANTA BARBARA, CA 93108

Account Invoice

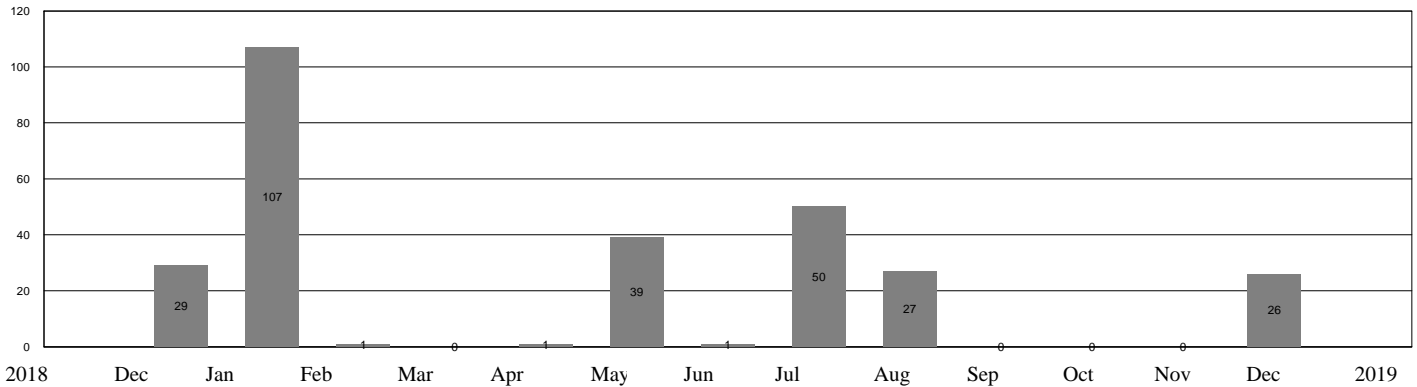
ACCOUNT INFORMATION

ACCOUNT NUMBER 000009031502  
 SERVICE ADDRESS 1680 CALZADA AVE  
 SERVICE FROM 11/26/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-165.60** 12/20/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57277294	1	1-1/2"	6379	6405	26

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	34	26
Previous Year	31	29

PREVIOUS BALANCE	0.00
Water System Charge	165.60
Water Use Charge	128.70
<b>TOTAL CHARGES</b>	<b>\$294.30</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	294.30
<b>TOTAL AMOUNT DUE</b>	<b>\$294.30</b>

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 294.30
TOTAL BALANCES	\$ 294.30
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000009031502  
 SERVICE ADDRESS 1680 CALZADA AVE  
 SERVICE FROM 11/26/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

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

ELIZABETH MCGOVERN  
 1910 JELINDA DRIVE  
 SANTA BARBARA, CA 93108





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 Questions: general@syrwd.org

WILLIAM MAHONEY  
 P.O. BOX 885  
 SANTA YNEZ, CA 93460

Account Invoice

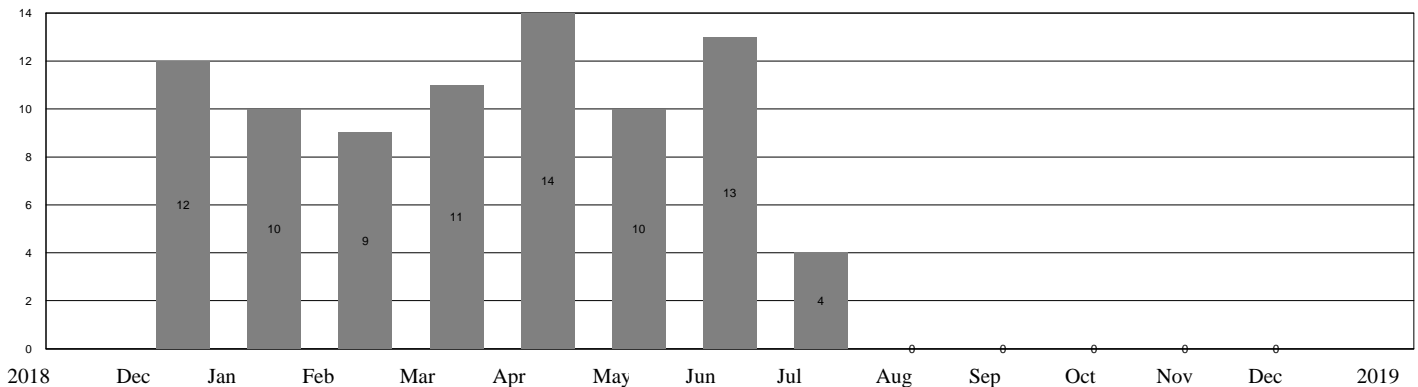
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000009035003  
 SERVICE ADDRESS 1701 CALZADA AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-529.94** 12/16/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66612164	1	2"	8623	8623	0

**MONTHLY WATER USAGE**



**CHARGES**

1 HCF = 748 GALLONS

Bill Period	Days	Units	CHARGES
Current Year	31	0	PREVIOUS BALANCE <b>26.50</b>
Previous Year	31	12	Water System Charge <b>264.97</b>
			Water Use Charge <b>0.00</b>
			<b>TOTAL CHARGES \$291.47</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	<b>26.50</b>
CURRENT CHARGES	<b>264.97</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$291.47</b>

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

PAST DUE/PENALTY	<b>\$ 26.50</b>
CURRENT CHARGES	<b>\$ 264.97</b>
TOTAL BALANCES	<b>\$ 291.47</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000009035003  
 SERVICE ADDRESS 1701 CALZADA AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

WILLIAM MAHONEY  
 P.O. BOX 885  
 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

RAY SANDOVAL  
 1719 CALZADA AVE  
 SANTA YNEZ, CA 93460

Account Invoice

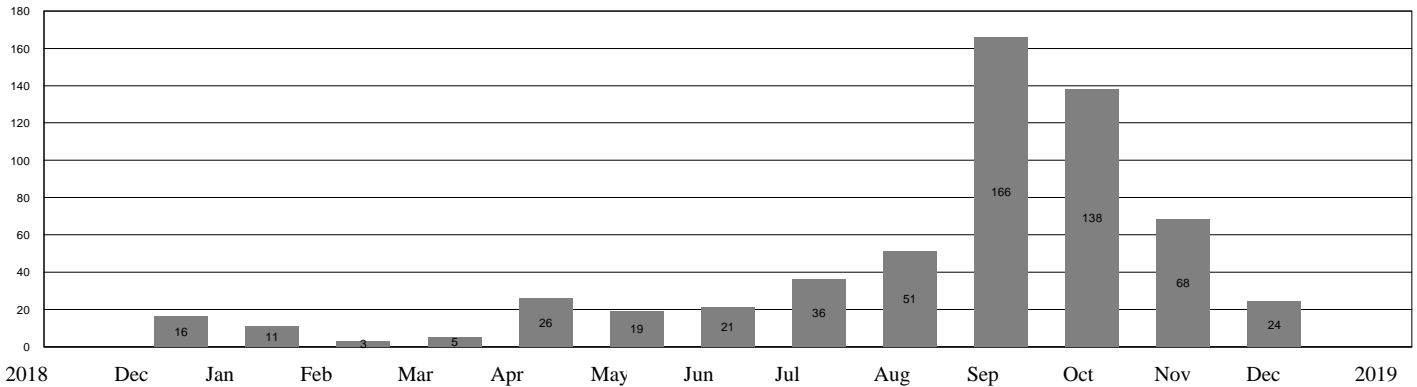
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000009037501  
 SERVICE ADDRESS 1719 CALZADA AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-601.57** 12/11/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66612173	1	2"	9351	9375	24

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	24	Water System Charge	<b>264.97</b>
Previous Year	31	16	Water Use Charge	<b>118.80</b>
			<b>TOTAL CHARGES</b>	<b>\$383.77</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>383.77</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$383.77</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 383.77</b>
TOTAL BALANCES	<b>\$ 383.77</b>
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000009037501  
 SERVICE ADDRESS 1719 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

RAY SANDOVAL  
 1719 CALZADA AVE  
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

SCOTT SMIGEL  
 PO BOX 4400  
 SANTA BARBARA, CA 93140

Account Invoice

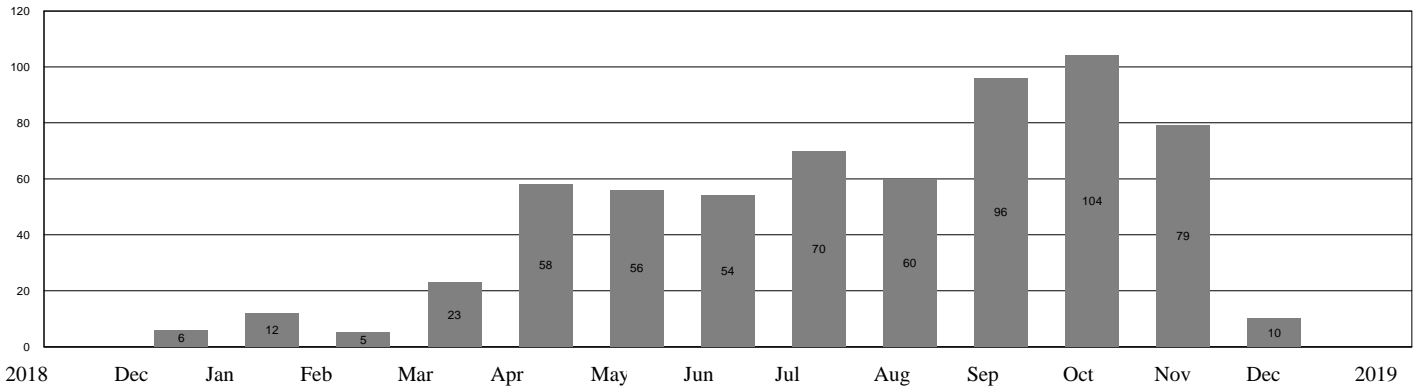
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000009040004  
 SERVICE ADDRESS 1721 CALZADA AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-556.65** 12/12/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66643170	1	1-1/2"	8222	8232	10

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

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

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>165.60</b>
Water Use Charge	<b>49.50</b>
<b>TOTAL CHARGES</b>	<b>\$215.10</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>215.10</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$215.10</b>

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 215.10</b>
TOTAL BALANCES	<b>\$ 215.10</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000009040004  
 SERVICE ADDRESS 1721 CALZADA AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

**REMIT PAYMENT TO :**

SCOTT SMIGEL  
 PO BOX 4400  
 SANTA BARBARA, CA 93140

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





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SCOTT SMIGEL  
 PO BOX 4400  
 SANTA BARBARA, CA 93140

Account Invoice

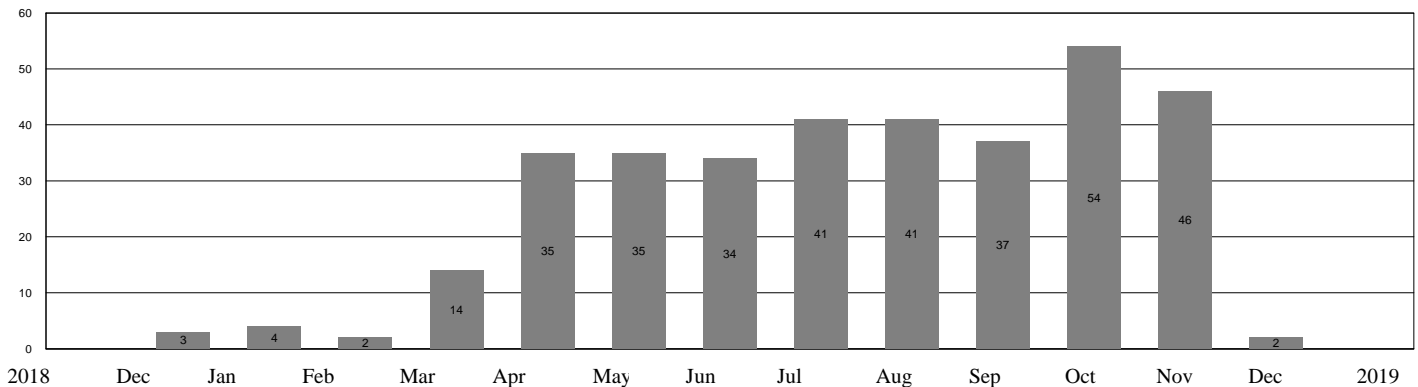
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000009041005  
 SERVICE ADDRESS 1723 CALZADA AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-269.10** 12/12/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67552606	1	5/8 "	3528	3530	2

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

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

**CHARGES**

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>41.40</b>
Water Use Charge	<b>9.90</b>
<b>TOTAL CHARGES</b>	<b>\$51.30</b>

**ACCOUNT BALANCE**

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

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 51.30</b>
TOTAL BALANCES	<b>\$ 51.30</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000009041005  
 SERVICE ADDRESS 1723 CALZADA AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

SCOTT SMIGEL  
 PO BOX 4400  
 SANTA BARBARA, CA 93140

Santa Ynez River  
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 Improvement District No. 1  
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 SANTA BARBARA, CA 93140

Account Invoice

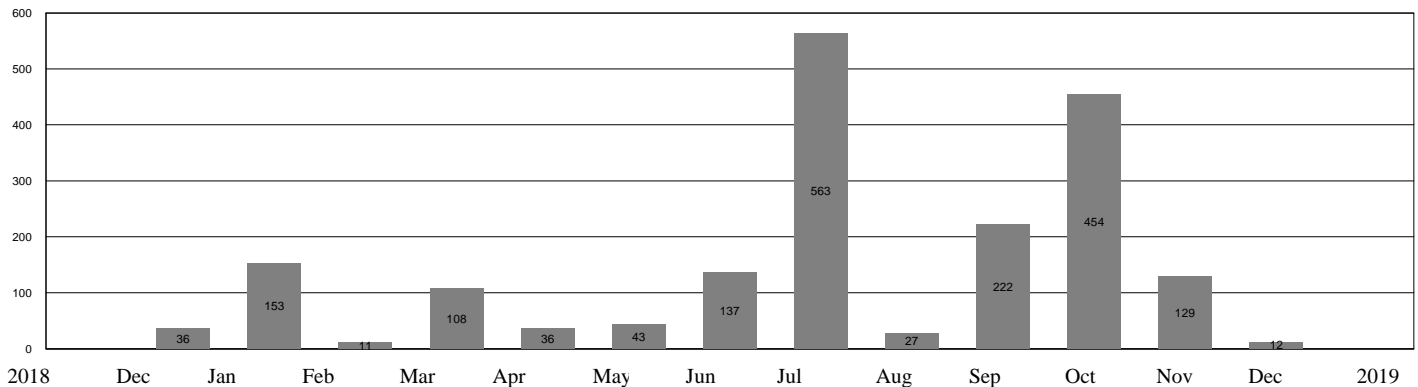
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000009042511  
 SERVICE ADDRESS 1725 CALZADA AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-793.23** 12/12/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66612174	1	1-1/2"	21003	21015	12

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	12
Previous Year	31	36

**CHARGES**

PREVIOUS BALANCE	0.00
Water System Charge	165.60
Water Use Charge	59.40
<b>TOTAL CHARGES</b>	<b>\$225.00</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	225.00
<b>TOTAL AMOUNT DUE</b>	<b>\$225.00</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 225.00
TOTAL BALANCES	\$ 225.00
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000009042511  
 SERVICE ADDRESS 1725 CALZADA AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

SCOTT SMIGEL  
 PO BOX 4400  
 SANTA BARBARA, CA 93140

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





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

SHAYNA ROCKWELL  
 1749 CALZADA AVE  
 SANTA YNEZ, CA 93460

Account Invoice

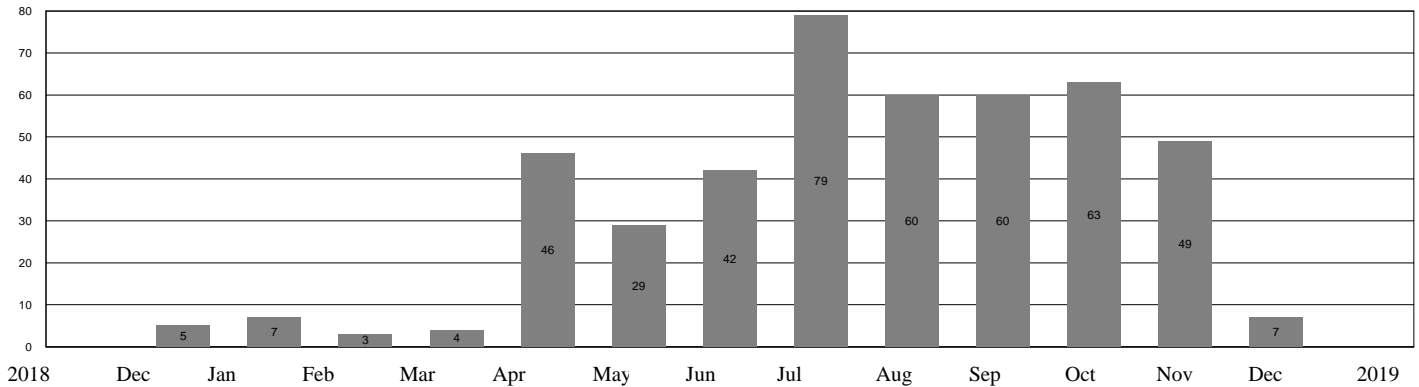
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000009045006  
 SERVICE ADDRESS 1749 CALZADA AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-325.35 12/19/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66620068	1	1"	9045	9052	7

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	7	Water System Charge	0.00
Previous Year	31	5	Water Use Charge	82.80
			<b>TOTAL CHARGES</b>	<b>\$117.45</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	117.45
<b>TOTAL AMOUNT DUE</b>	<b>\$117.45</b>

**SPECIAL MESSAGE:**

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000009045006  
 SERVICE ADDRESS 1749 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

SHAYNA ROCKWELL  
 1749 CALZADA AVE  
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

RAY CARRICABURU  
 1773 CALZADA AVE  
 SANTA YNEZ, CA 93460

Account Invoice

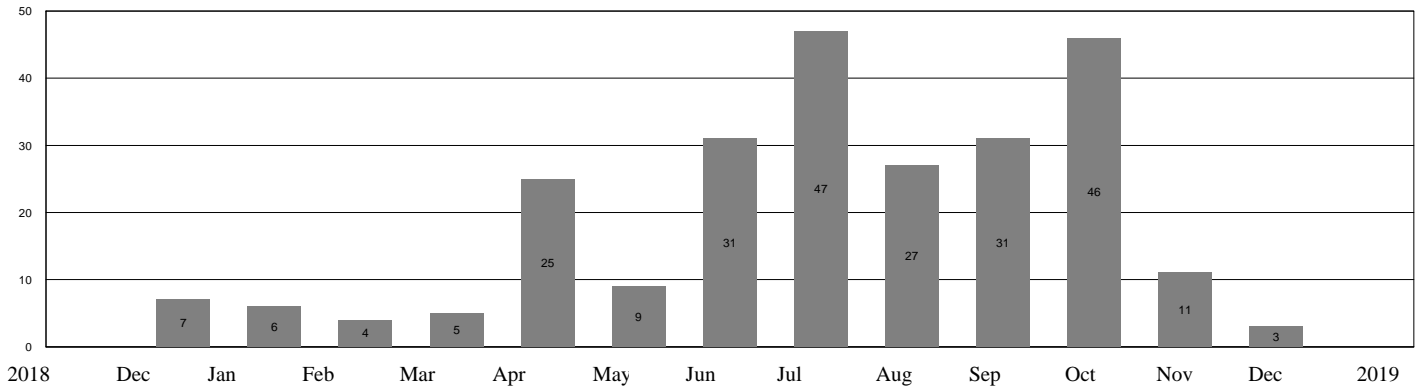
ACCOUNT INFORMATION

ACCOUNT NUMBER 000009047501  
 SERVICE ADDRESS 1773 CALZADA AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-104.13 12/10/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66550548	1	3/4"	3428	3431	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000009047501  
 SERVICE ADDRESS 1773 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

RAY CARRICABURU  
 1773 CALZADA AVE  
 SANTA YNEZ, CA 93460





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

CHRIS CLARKE  
 1791 CALZADA AVE  
 SANTA YNEZ, CA 93460

Account Invoice

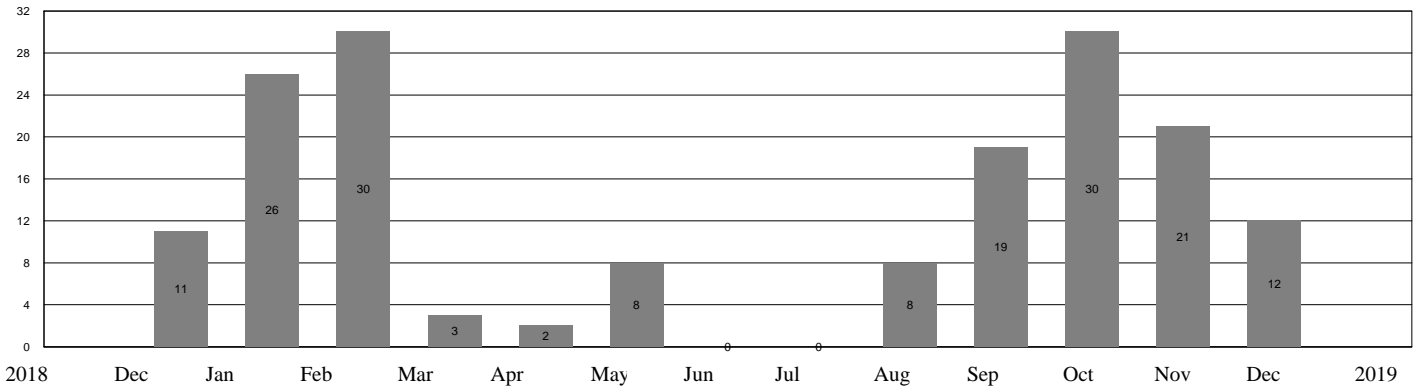
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000009050004  
 SERVICE ADDRESS 1791 CALZADA AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-228.15** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
61709739	1	1"	7523	7535	12

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	31	12
Previous Year	31	11

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>82.80</b>
Water Use Charge	<b>59.40</b>
Additional Dwelling Unit(s)	<b>41.40</b>
<b>TOTAL CHARGES</b>	<b>\$183.60</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>183.60</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$183.60</b>

**PLEASE DO NOT PAY - AUTOPAY**

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 183.60</b>
TOTAL BALANCES	<b>\$ 183.60</b>
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000009050004  
 SERVICE ADDRESS 1791 CALZADA AVE  
 SERVICE FROM 11/26/19 - 12/31/19  
**CURRENT CHARGES DUE DATE** 1/31/20

**REMIT PAYMENT TO :**

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

CHRIS CLARKE  
 1791 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

DOUG GROSHART  
 1799 CALZADA AVE  
 SANTA YNEZ, CA 93460

Account Invoice

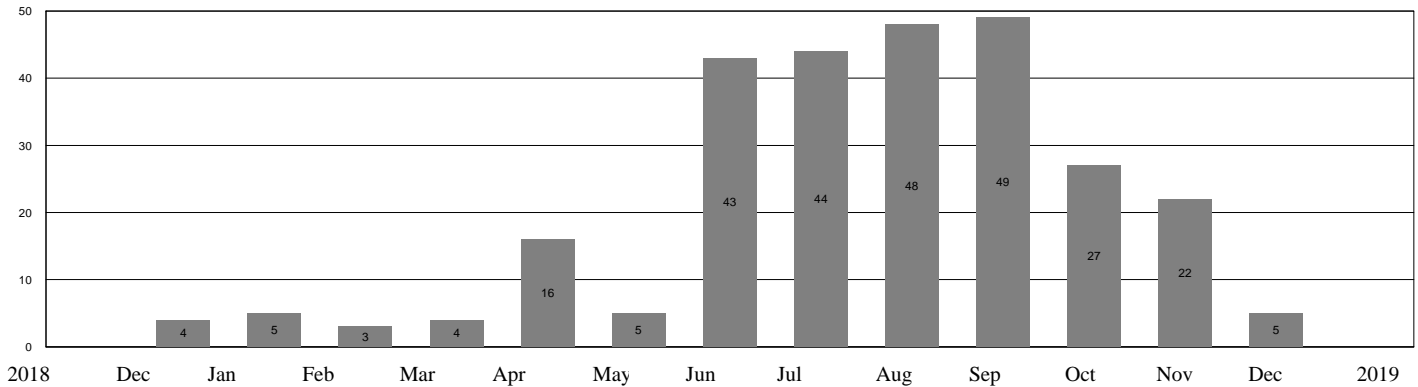
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000009052501  
 SERVICE ADDRESS 1799 CALZADA AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-408.15** 12/23/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66620067	1	1"	5972	5977	5

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	PREVIOUS BALANCE	0.00
Current Year	31	5	Water System Charge	82.80
Previous Year	31	4	Water Use Charge	24.75
			<b>TOTAL CHARGES</b>	<b>\$107.55</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	107.55
<b>TOTAL AMOUNT DUE</b>	<b>\$107.55</b>

**SPECIAL MESSAGE:**

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000009052501  
 SERVICE ADDRESS 1799 CALZADA AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

DOUG GROSHART  
 1799 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

MIKE VIERA  
 2986 BASELINE AVE  
 SANTA YNEZ, CA 93460

Account Invoice

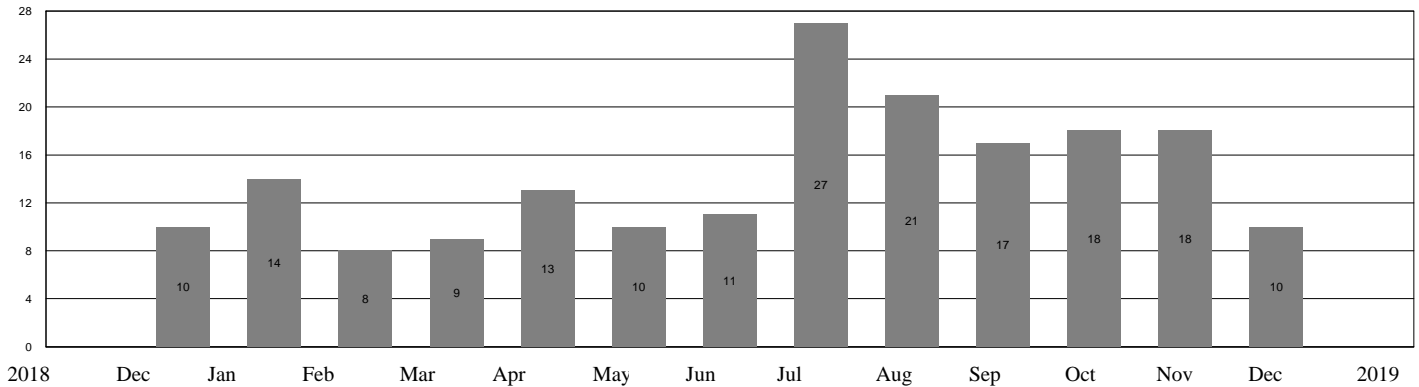
ACCOUNT INFORMATION

ACCOUNT NUMBER 000009055003  
 SERVICE ADDRESS 2986 BASELINE AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-708.14** 12/23/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66612165	1	2"	2776	2786	10

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	10	Water System Charge	<b>264.97</b>
Previous Year	31	10	Water Use Charge	<b>49.50</b>
			<b>TOTAL CHARGES</b>	<b>\$314.47</b>

ACCOUNT BALANCE

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>314.47</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$314.47</b>

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000009055003  
 SERVICE ADDRESS 2986 BASELINE AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

MIKE VIERA  
 2986 BASELINE 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

KERRY GERLACH  
 1785 N REFUGIO RD  
 SANTA YNEZ, CA 93460

Account Invoice

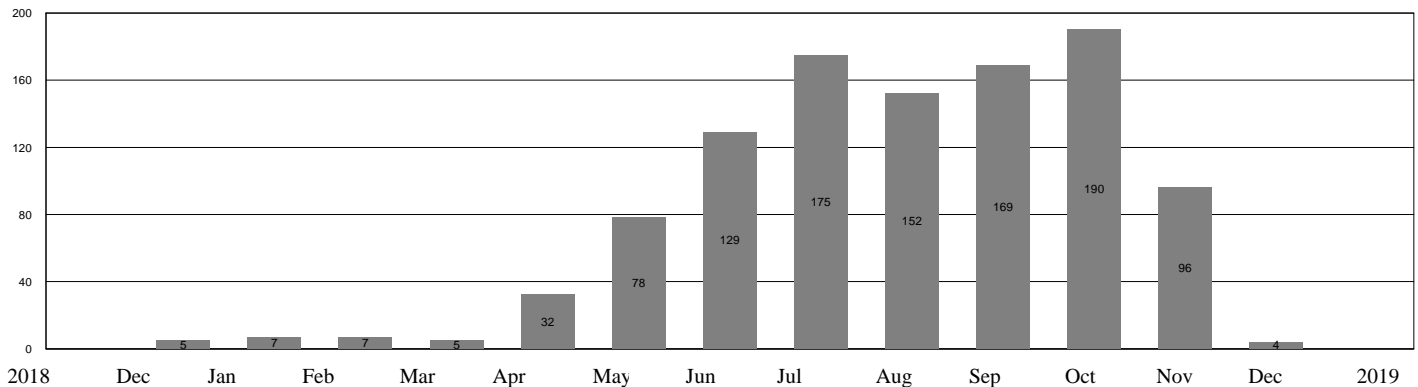
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000009057502  
 SERVICE ADDRESS 1785 REFUGIO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-740.17** 12/26/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
63471824	1	2"	2585	2589	4

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

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

**CHARGES**

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>264.97</b>
Water Use Charge	<b>19.80</b>
<b>TOTAL CHARGES</b>	<b>\$284.77</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>284.77</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$284.77</b>

**SPECIAL MESSAGE:**

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

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 284.77</b>
TOTAL BALANCES	<b>\$ 284.77</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000009057502  
 SERVICE ADDRESS 1785 REFUGIO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

**REMIT PAYMENT TO :**

KERRY GERLACH  
 1785 N REFUGIO RD  
 SANTA YNEZ, CA 93460

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





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 Questions: general@syrwd.org

PATTY EBERLE  
 1790 N REFUGIO RD  
 SANTA YNEZ, CA 93460

Account Invoice

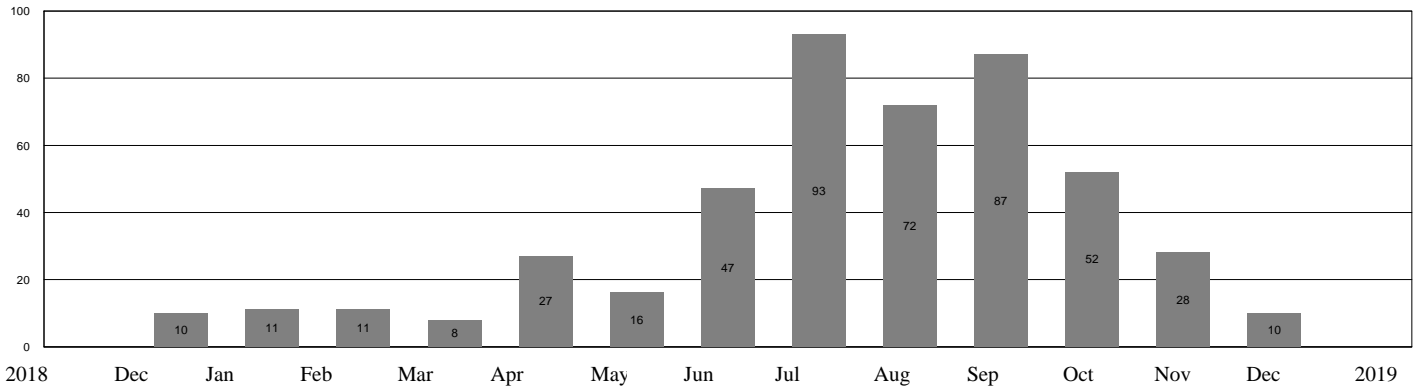
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000009060004  
 SERVICE ADDRESS 1790 REFUGIO RD  
 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
58448475	1	2"	3947	3957	10

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

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

PREVIOUS BALANCE	<b>403.37</b>
Water System Charge	<b>264.97</b>
Water Use Charge	<b>49.50</b>
<b>TOTAL CHARGES</b>	<b>\$717.84</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	<b>403.37</b>
CURRENT CHARGES	<b>314.47</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$717.84</b>

**SPECIAL MESSAGE:**

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

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

PAST DUE/PENALTY	<b>\$ 403.37</b>
CURRENT CHARGES	<b>\$ 314.47</b>
TOTAL BALANCES	<b>\$ 717.84</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000009060004  
 SERVICE ADDRESS 1790 REFUGIO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

PATTY EBERLE  
 1790 N REFUGIO RD  
 SANTA YNEZ, CA 93460

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





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

JESSE LEYVA  
 1712 REFUGIO RD  
 SANTA YNEZ, CA 93460

Account Invoice

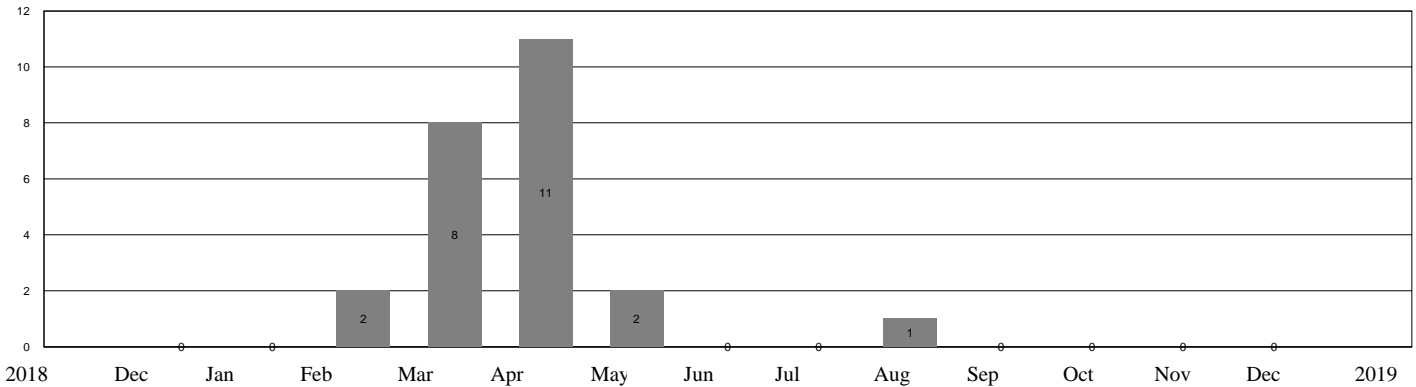
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000009063501  
 SERVICE ADDRESS 1712 REFUGIO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-264.97** 12/27/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
52924528	1	2"	1312	1312	0

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

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

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>264.97</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$264.97</b>

**SPECIAL MESSAGE:**

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

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 264.97</b>
TOTAL BALANCES	<b>\$ 264.97</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000009063501  
 SERVICE ADDRESS 1712 REFUGIO RD  
 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

JESSE LEYVA  
 1712 REFUGIO RD  
 SANTA YNEZ, CA 93460





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

MICHELLE LEYVA  
 1716 N REFUGIO RD  
 SANTA YNEZ, CA 93460

Account Invoice

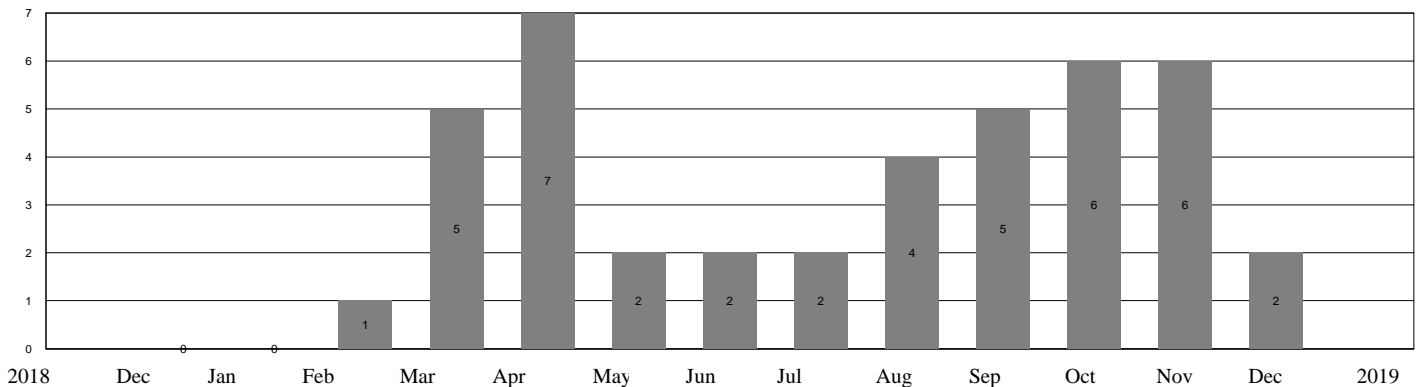
ACCOUNT INFORMATION

ACCOUNT NUMBER 000009064002  
 SERVICE ADDRESS 1716 REFUGIO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **-\$85.02** 12/27/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
59216841	1	5/8 "	1532	1534	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	2
Previous Year	31	0

CHARGES

PREVIOUS BALANCE	-6.64
Water System Charge	41.40
Water Use Charge	9.90
<b>TOTAL CHARGES</b>	<b>\$44.66</b>

ACCOUNT BALANCE

CREDIT BALANCE	-6.64
CURRENT CHARGES	51.30
<b>TOTAL AMOUNT DUE</b>	<b>\$44.66</b>

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$-6.64
CURRENT CHARGES	\$ 51.30
TOTAL BALANCES	\$ 44.66
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000009064002  
 SERVICE ADDRESS 1716 REFUGIO RD  
 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

MICHELLE LEYVA  
 1716 N REFUGIO RD  
 SANTA YNEZ, CA 93460





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

SHAWN JOHNSTON  
 1724 N REFUGIO RD  
 SANTA YNEZ, CA 93460

Account Invoice

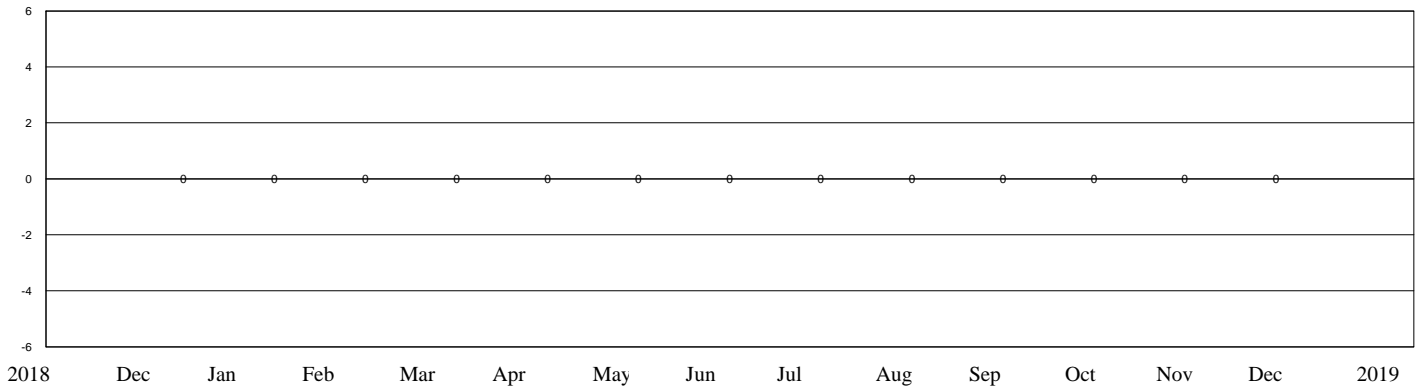
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000009064201  
 SERVICE ADDRESS 1724 N REFUGIO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-41.40** 12/13/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
75114176M	1	5/8 "	0	0	0

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	0	PREVIOUS BALANCE	0.00
Previous Year	31	0	Water System Charge	41.40
			Water Use Charge	0.00
			<b>TOTAL CHARGES</b>	<b>\$41.40</b>

**ACCOUNT BALANCE**

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

**SPECIAL MESSAGE:**

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000009064201  
 SERVICE ADDRESS 1724 N REFUGIO RD  
 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

SHAWN JOHNSTON  
 1724 N REFUGIO RD  
 SANTA YNEZ, CA 93460







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

SHAWN JOHNSTON  
 1724 N REFUGIO RD  
 SANTA YNEZ, CA 93460

Account Invoice

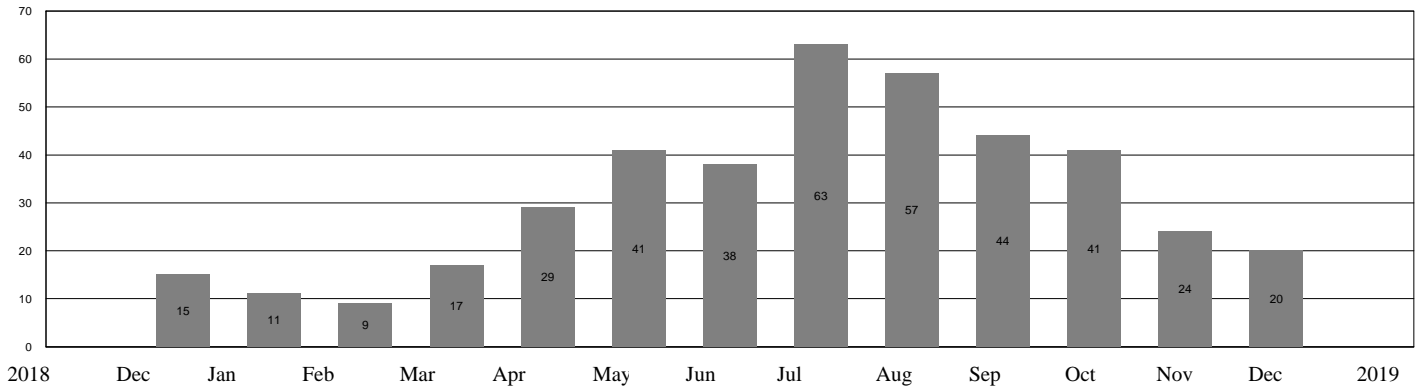
ACCOUNT INFORMATION

ACCOUNT NUMBER 000009064505  
 SERVICE ADDRESS 1724 REFUGIO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-284.40 12/13/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67964020	1	1-1/2"	3828	3848	20

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	20	PREVIOUS BALANCE	0.00
Previous Year	31	15	Water System Charge	165.60
			Water Use Charge	99.00
			<b>TOTAL CHARGES</b>	<b>\$264.60</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	264.60
<b>TOTAL AMOUNT DUE</b>	<b>\$264.60</b>

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 264.60
TOTAL BALANCES	\$ 264.60
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000009064505  
 SERVICE ADDRESS 1724 REFUGIO RD  
 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

SHAWN JOHNSTON  
 1724 N REFUGIO RD  
 SANTA YNEZ, CA 93460





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

BIXBYBOO, LLC  
 16652 BARUNA LANE  
 HUNTINGTON BEACH, CA 92649

Account Invoice

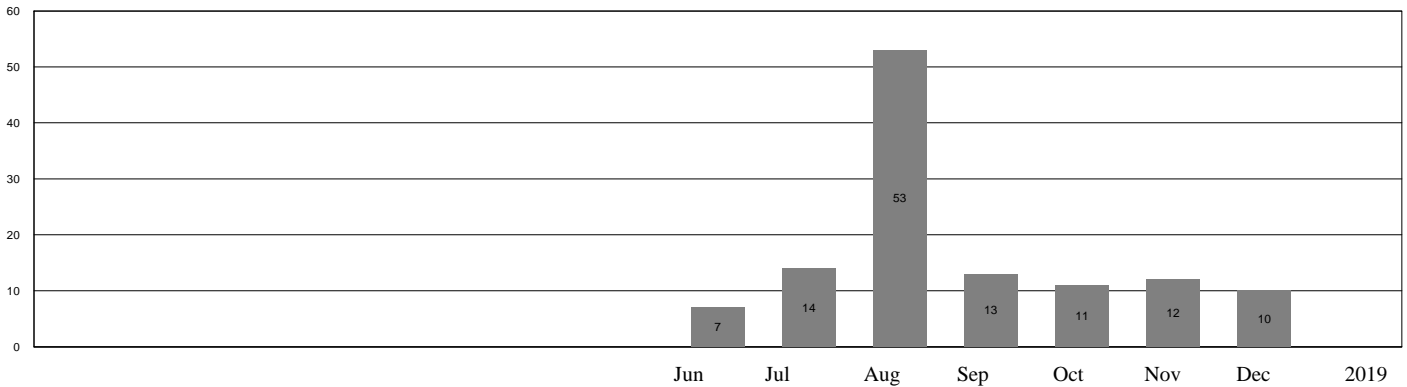
ACCOUNT INFORMATION

ACCOUNT NUMBER 000009065005  
 SERVICE ADDRESS 1759 REFUGIO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-365.77 12/11/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66612175	1	2"	4571	4581	10

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	10
Previous Year		

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	264.97
Water Use Charge	49.50
Additional Dwelling Unit(s)	41.40
<b>TOTAL CHARGES</b>	<b>\$355.87</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	355.87
<b>TOTAL AMOUNT DUE</b>	<b>\$355.87</b>

**PLEASE DO NOT PAY - AUTOPAY**

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 355.87
TOTAL BALANCES	\$ 355.87
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

Payment Coupon

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

ACCOUNT NUMBER 000009065005  
 SERVICE ADDRESS 1759 REFUGIO RD  
 SERVICE FROM 11/26/19 - 12/31/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

BIXBYBOO, LLC  
 16652 BARUNA LANE  
 HUNTINGTON BEACH, CA 92649

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

KIT KOLB  
 1187 COAST VILLAGE RD #397  
 MONTECITO, CA 93108

Account Invoice

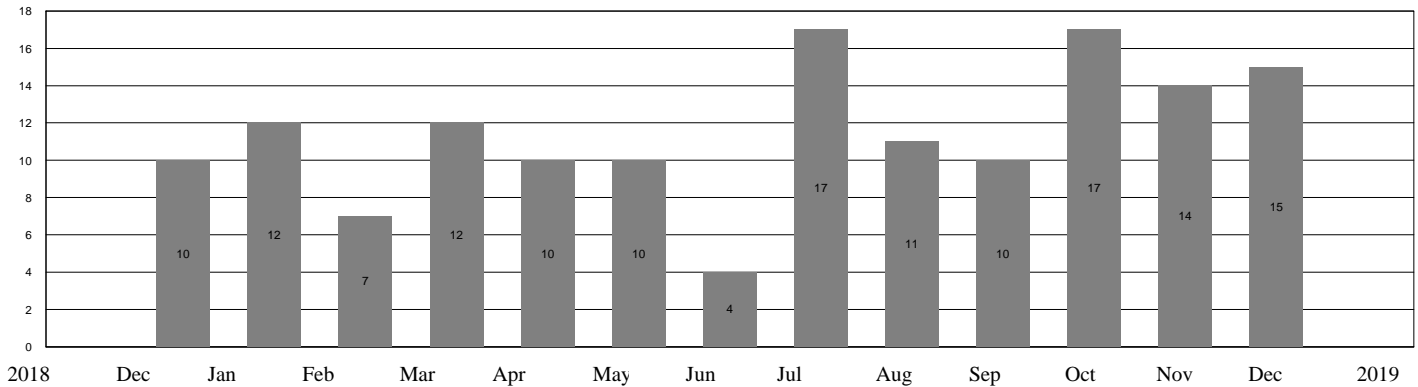
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000009077503  
 SERVICE ADDRESS 1715 N REFUGIO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-234.90** 12/11/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
61111209	1	1-1/2"	5635	5650	15

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	15	PREVIOUS BALANCE	0.00
Previous Year	31	10	Water System Charge	165.60
			Water Use Charge	74.25
			<b>TOTAL CHARGES</b>	<b>\$239.85</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	239.85
<b>TOTAL AMOUNT DUE</b>	<b>\$239.85</b>

**PLEASE DO NOT PAY - AUTOPAY**

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 239.85
TOTAL BALANCES	\$ 239.85
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000009077503  
 SERVICE ADDRESS 1715 N REFUGIO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

KIT KOLB  
 1187 COAST VILLAGE RD #397  
 MONTECITO, CA 93108

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





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

KIT KOLB & PATRICIO BADARACCO  
 1187 COAST VILLAGE RD #397  
 SANTA BARBARA, CA 93108

Account Invoice

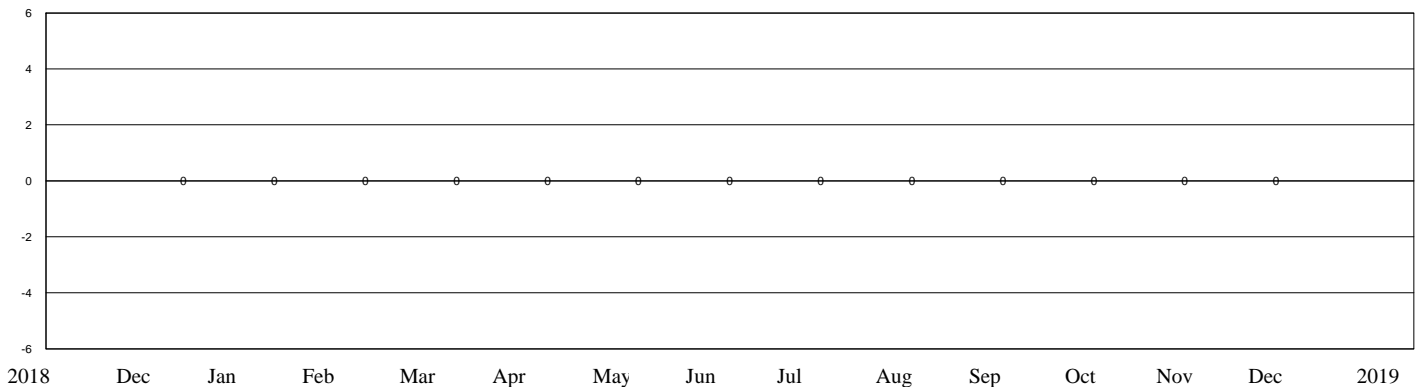
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000009077550  
 SERVICE ADDRESS 1715 N REFUGIO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-82.80** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
84551101M	1	1"	0	0	0

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	0	PREVIOUS BALANCE	0.00
Previous Year	31	0	Water System Charge	82.80
			Water Use Charge	0.00
			<b>TOTAL CHARGES</b>	<b>\$82.80</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	82.80
<b>TOTAL AMOUNT DUE</b>	<b>\$82.80</b>

**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	\$ 82.80
TOTAL BALANCES	\$ 82.80
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000009077550  
 SERVICE ADDRESS 1715 N REFUGIO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

KIT KOLB & PATRICIO BADARACCO  
 1187 COAST VILLAGE RD #397  
 SANTA BARBARA, CA 93108

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





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

DAVID HOUTZ  
 PO BOX 897  
 LOS OLIVOS, CA 93441

Account Invoice

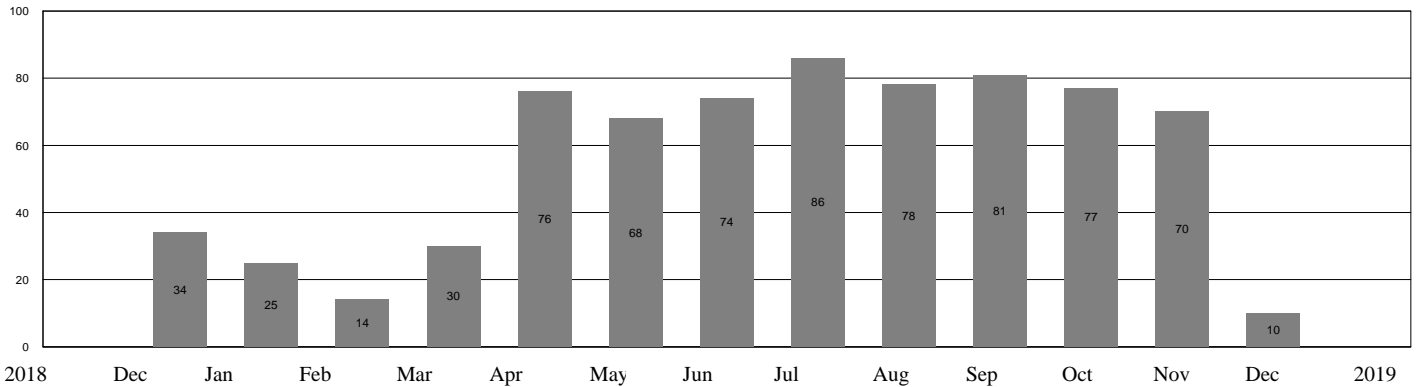
ACCOUNT INFORMATION

ACCOUNT NUMBER 000009082502  
 SERVICE ADDRESS 1678 REFUGIO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-512.10 12/16/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66643179	1	1-1/2"	28100	28110	10

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	10
Previous Year	31	34

PREVIOUS BALANCE	0.00
Water System Charge	165.60
Water Use Charge	49.50
<b>TOTAL CHARGES</b>	<b>\$215.10</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	215.10
<b>TOTAL AMOUNT DUE</b>	<b>\$215.10</b>

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 215.10
TOTAL BALANCES	\$ 215.10
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000009082502  
 SERVICE ADDRESS 1678 REFUGIO RD  
 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

DAVID HOUTZ  
 PO BOX 897  
 LOS OLIVOS, CA 93441





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

DAVID HOUTZ  
 PO BOX 897  
 LOS OLIVOS, CA 93441

Account Invoice

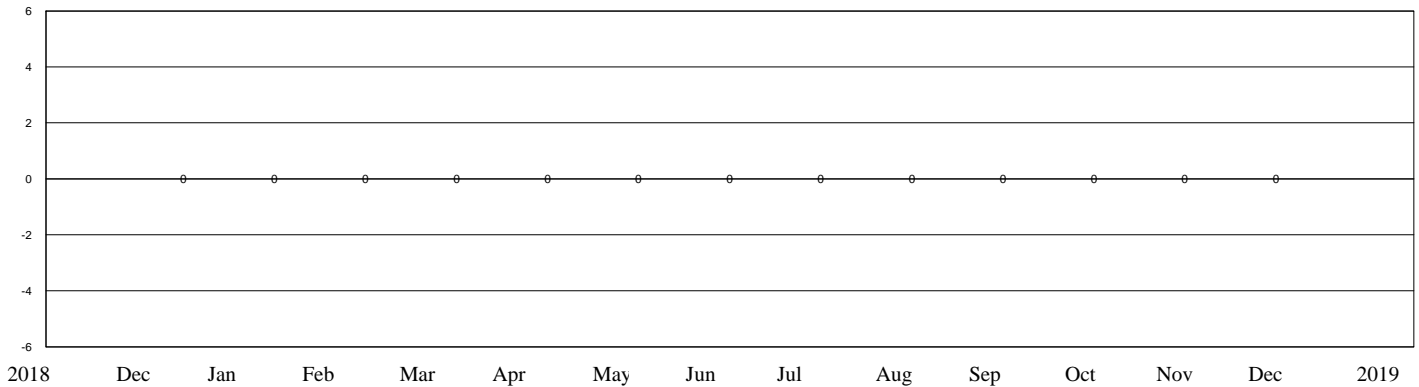
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000009082601  
 SERVICE ADDRESS 1678 REFUGIO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-41.40** 12/16/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64057489	1	5/8 "	0	0	0

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	AMOUNT
Current Year	31	0	PREVIOUS BALANCE	0.00
Previous Year	31	0	Water System Charge	41.40
			Water Use Charge	0.00
			<b>TOTAL CHARGES</b>	<b>\$41.40</b>

**ACCOUNT BALANCE**

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

**SPECIAL MESSAGE:**

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

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000009082601  
 SERVICE ADDRESS 1678 REFUGIO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

DAVID HOUTZ  
 PO BOX 897  
 LOS OLIVOS, CA 93441

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





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

JACQUELINE ABBUD  
 2905 VIA LA SELVA  
 SANTA YNEZ, CA 93460

Account Invoice

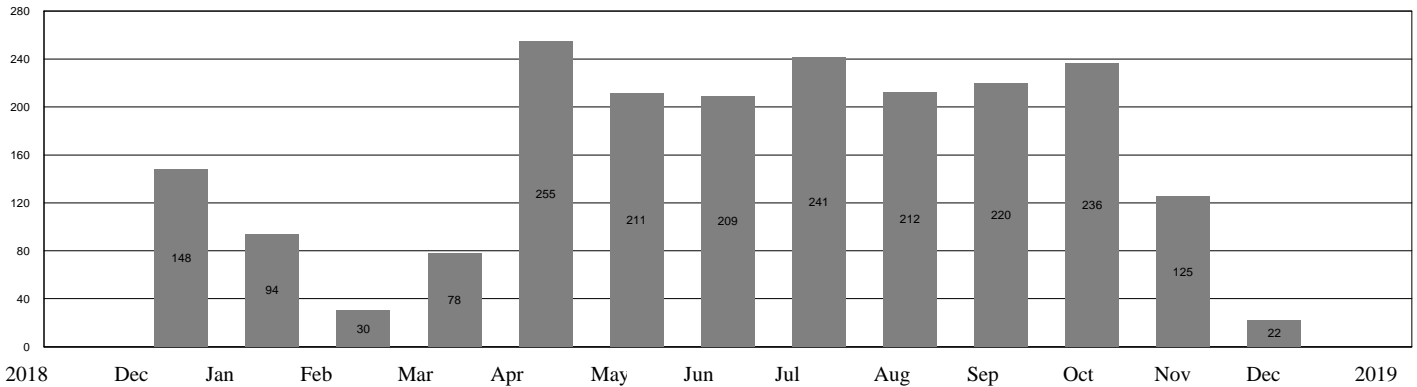
ACCOUNT INFORMATION

ACCOUNT NUMBER 000009083006  
 SERVICE ADDRESS 2905 VIA LA SELVA  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-1,857.00** 12/3/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66612157	1	2"	49834	49856	22

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	22
Previous Year	31	148

PREVIOUS BALANCE	-1.80
Water System Charge	264.97
Water Use Charge	108.90
<b>TOTAL CHARGES</b>	<b>\$374.07</b>

ACCOUNT BALANCE

CREDIT BALANCE	-1.80
CURRENT CHARGES	373.87
<b>TOTAL AMOUNT DUE</b>	<b>\$374.07</b>

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$-1.80
CURRENT CHARGES	\$ 373.87
TOTAL BALANCES	\$ 374.07
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000009083006  
 SERVICE ADDRESS 2905 VIA LA SELVA  
 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

JACQUELINE ABBUD  
 2905 VIA LA SELVA  
 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 JACKSON  
 2701 VIA LA SELVA  
 SANTA YNEZ, CA 93460

Account Invoice

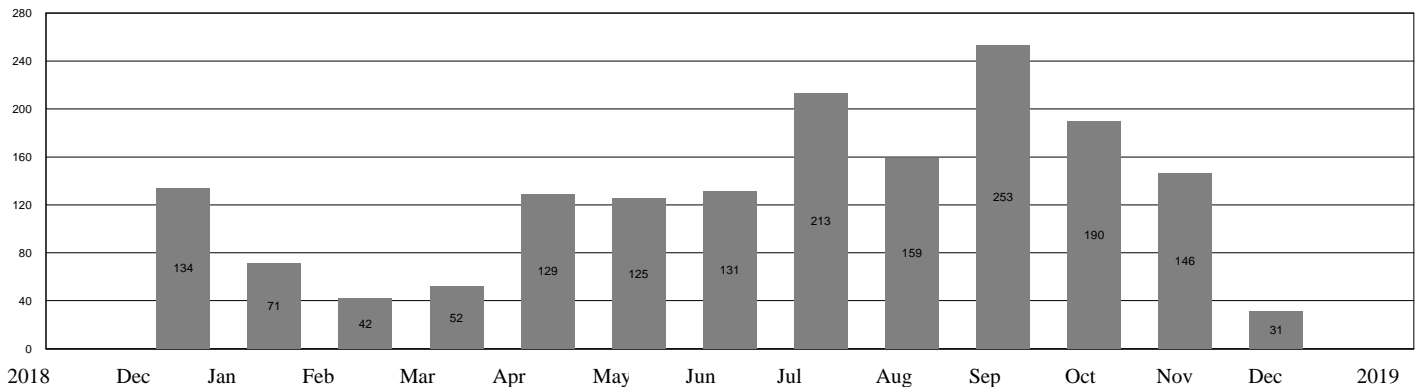
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000009085003  
 SERVICE ADDRESS 2701 VIA LA SELVA  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-830.97** 12/11/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66643212	1	1-1/2"	25130	25161	31

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	31
Previous Year	31	134

**CHARGES**

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>165.60</b>
Water Use Charge	<b>153.45</b>
<b>TOTAL CHARGES</b>	<b>\$319.05</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>319.05</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$319.05</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 319.05</b>
TOTAL BALANCES	<b>\$ 319.05</b>
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000009085003  
 SERVICE ADDRESS 2701 VIA LA SELVA  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

WILLIAM JACKSON  
 2701 VIA LA SELVA  
 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

RICHARD AND WENDY RINGER  
 1660 REFUGIO ROAD  
 SANTA YNEZ, CA 93460

Account Invoice

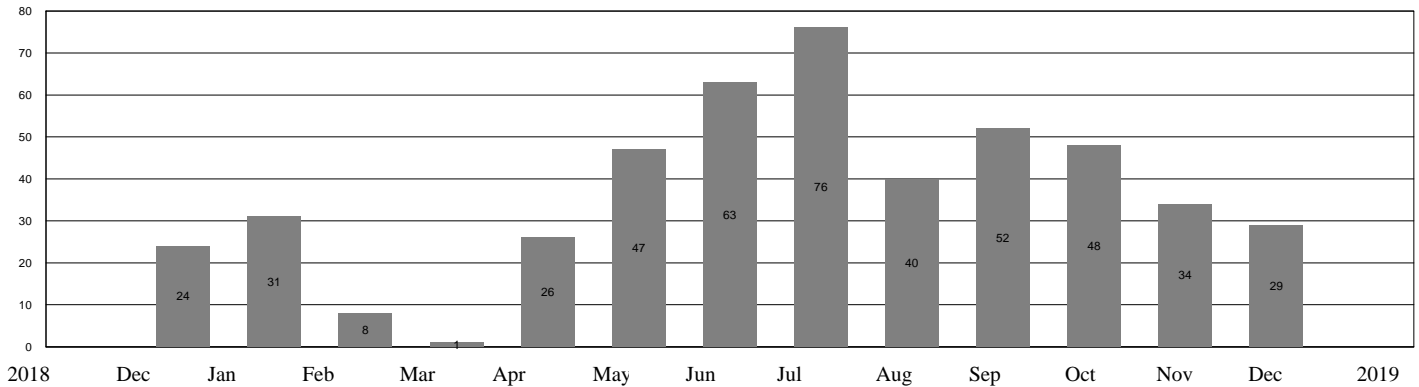
ACCOUNT INFORMATION

ACCOUNT NUMBER 000009090005  
 SERVICE ADDRESS 1660 REFUGIO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-433.27 12/11/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66612147	1	2"	33457	33486	29

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	29	Water System Charge	0.00
Previous Year	31	24	Water Use Charge	264.97
			<b>TOTAL CHARGES</b>	<b>\$408.52</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	408.52
<b>TOTAL AMOUNT DUE</b>	<b>\$408.52</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 408.52
TOTAL BALANCES	\$ 408.52
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

Payment Coupon

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

ACCOUNT NUMBER 000009090005  
 SERVICE ADDRESS 1660 REFUGIO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

RICHARD AND WENDY RINGER  
 1660 REFUGIO ROAD  
 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

FIROUZEH AMIRI  
 1665 N REFUGIO ROAD  
 SANTA YNEZ, CA 93460

Account Invoice

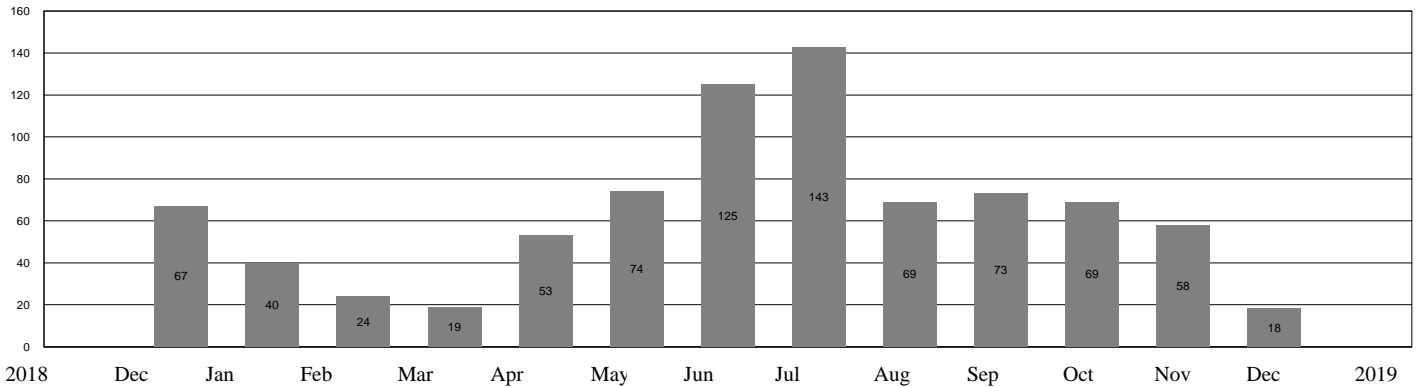
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000009092503  
 SERVICE ADDRESS 1665 REFUGIO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-452.70** 12/9/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66643158	1	1-1/2"	28704	28722	18

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	31	18
Previous Year	31	67

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>165.60</b>
Water Use Charge	<b>89.10</b>
<b>TOTAL CHARGES</b>	<b>\$254.70</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>254.70</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$254.70</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 254.70</b>
TOTAL BALANCES	<b>\$ 254.70</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000009092503  
 SERVICE ADDRESS 1665 REFUGIO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

FIROUZEH AMIRI  
 1665 N REFUGIO ROAD  
 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

JOAN TANNER  
 1646 REFUGIO RD  
 SANTA YNEZ, CA 93460

Account Invoice

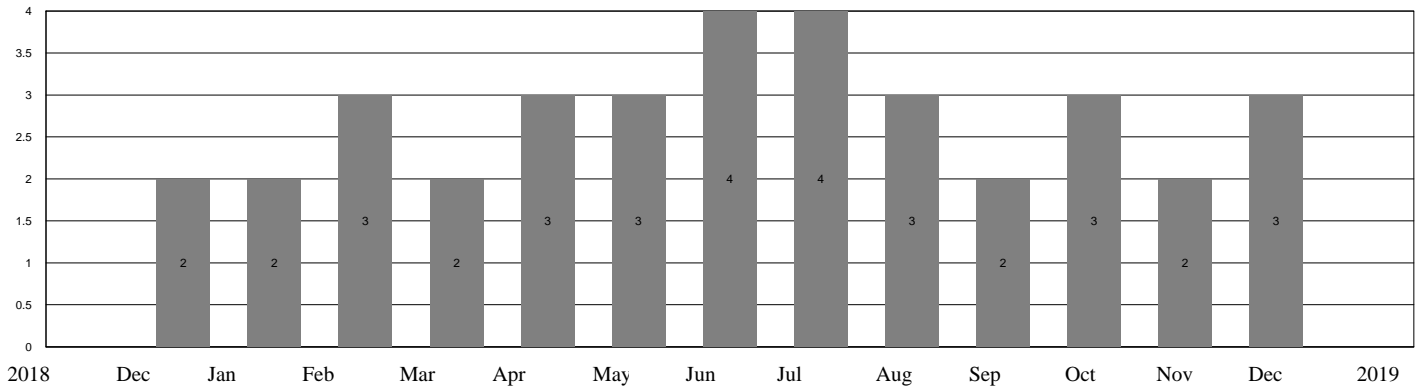
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000009097503  
 SERVICE ADDRESS 1646 REFUGIO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-59.58** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66550615	1	3/4"	4000	4003	3

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

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

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

**ACCOUNT BALANCE**

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

**PLEASE DO NOT PAY - AUTOPAY**

**SPECIAL MESSAGE:**

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000009097503  
 SERVICE ADDRESS 1646 REFUGIO RD  
 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

JOAN TANNER  
 1646 REFUGIO RD  
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

ROBERT WAIT  
 1663 N. REFUGIO RD.  
 SANTA YNEZ, CA 93460

Account Invoice

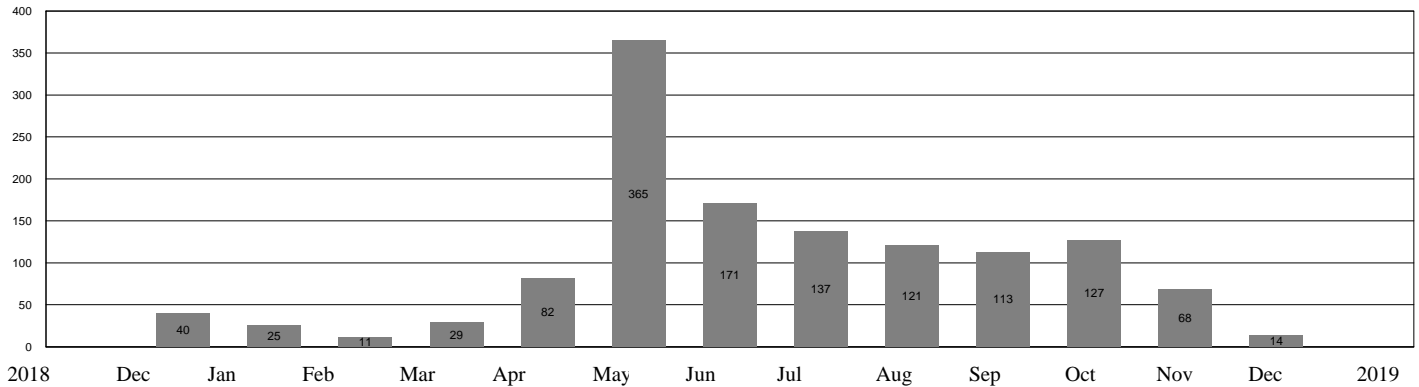
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000009100004  
 SERVICE ADDRESS 1663 REFUGIO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-502.20** 12/11/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
61671323	1	1-1/2"	18199	18213	14

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	31	14
Previous Year	31	40

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>165.60</b>
Water Use Charge	<b>69.30</b>
<b>TOTAL CHARGES</b>	<b>\$234.90</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>234.90</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$234.90</b>

**PLEASE DO NOT PAY - AUTOPAY**

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 234.90</b>
TOTAL BALANCES	<b>\$ 234.90</b>
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000009100004  
 SERVICE ADDRESS 1663 REFUGIO RD  
 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

ROBERT WAIT  
 1663 N. REFUGIO RD.  
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

JAMES NIELSEN  
 C/O: PASADENA AQ  
 PO BOX 394  
 SANTA YNEZ, CA 93460

Account Invoice

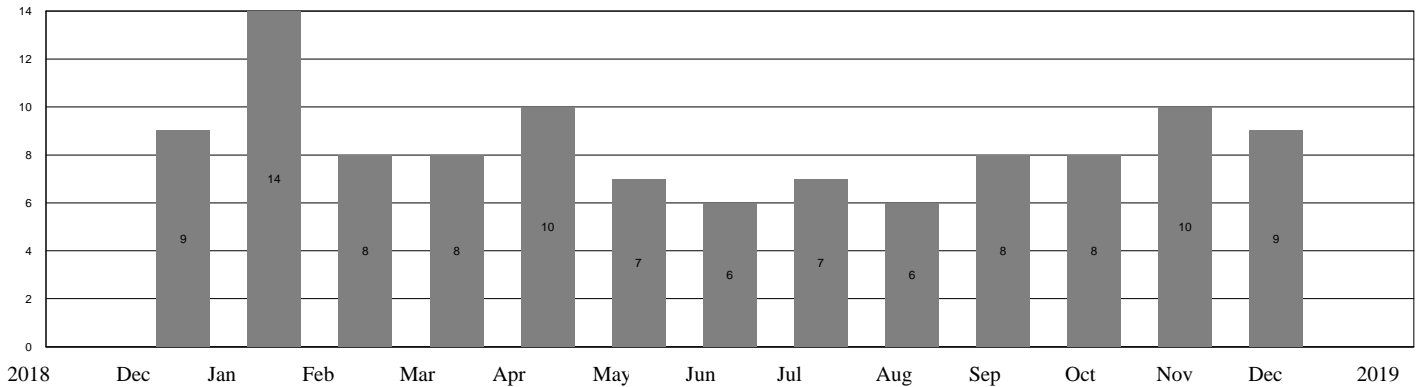
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000009102501  
 SERVICE ADDRESS 1659 REFUGIO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-314.47** 12/11/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66612149	1	2"	9931	9940	9

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

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

**CHARGES**

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>264.97</b>
Water Use Charge	<b>44.55</b>
<b>TOTAL CHARGES</b>	<b>\$309.52</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>309.52</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$309.52</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 309.52</b>
TOTAL BALANCES	<b>\$ 309.52</b>
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000009102501  
 SERVICE ADDRESS 1659 REFUGIO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

JAMES NIELSEN  
 C/O: PASADENA AQ  
 PO BOX 394  
 SANTA YNEZ, CA 93460

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





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

ROYCE LEWELLEN  
 C/O: ANN FOXWORTHY  
 1595 N REFUGIO RD  
 SANTA YNEZ, CA 93460

Account Invoice

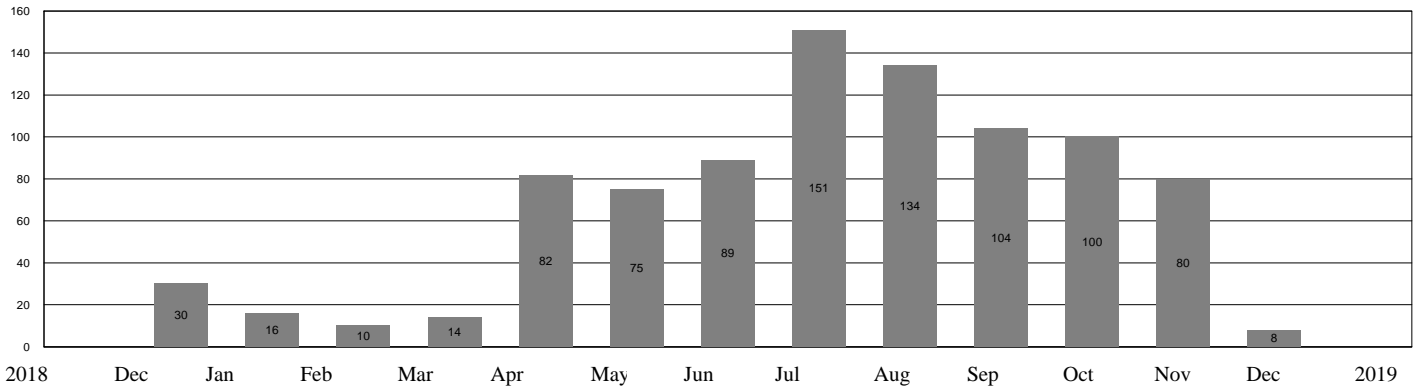
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000009106002  
 SERVICE ADDRESS 1595 REFUGIO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-561.60** 12/11/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58448426	1	1-1/2"	14097	14105	8

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

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

**CHARGES**

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>165.60</b>
Water Use Charge	<b>39.60</b>
<b>TOTAL CHARGES</b>	<b>\$205.20</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>205.20</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$205.20</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 205.20</b>
TOTAL BALANCES	<b>\$ 205.20</b>
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000009106002  
 SERVICE ADDRESS 1595 REFUGIO RD  
 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

ROYCE LEWELLEN  
 C/O: ANN FOXWORTHY  
 1595 N REFUGIO RD  
 SANTA YNEZ, CA 93460







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

LORI DREHER  
 1629 N REFUGIO RD  
 SANTA YNEZ, CA 93460

Account Invoice

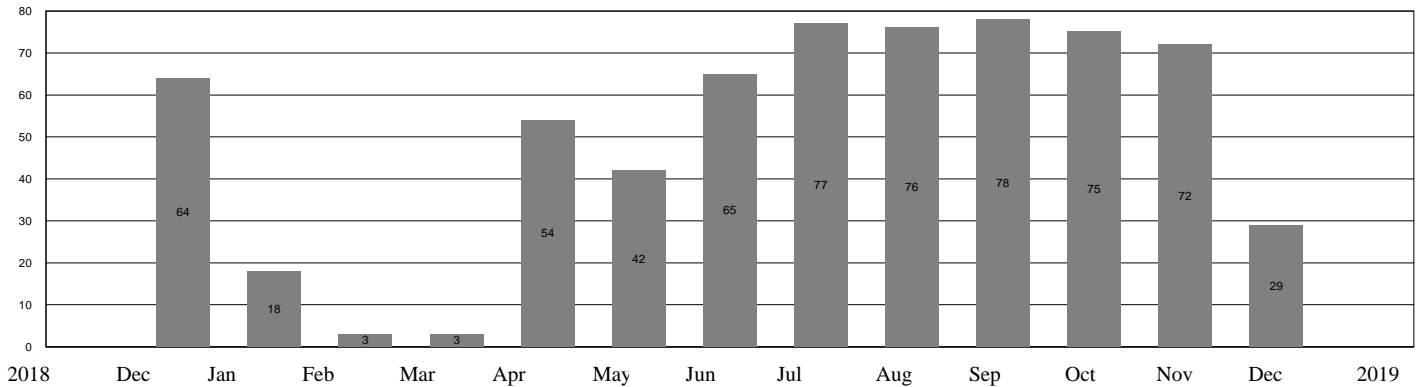
ACCOUNT INFORMATION

ACCOUNT NUMBER 000009107503  
 SERVICE ADDRESS 1629 REFUGIO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-621.37 12/17/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66612150	1	2"	17047	17076	29

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	29
Previous Year	31	64

PREVIOUS BALANCE	0.00
Water System Charge	264.97
Water Use Charge	143.55
<b>TOTAL CHARGES</b>	<b>\$408.52</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	408.52
<b>TOTAL AMOUNT DUE</b>	<b>\$408.52</b>

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 408.52
TOTAL BALANCES	\$ 408.52
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000009107503  
 SERVICE ADDRESS 1629 REFUGIO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

LORI DREHER  
 1629 N REFUGIO RD  
 SANTA YNEZ, CA 93460

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





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 Questions: general@syrwd.org

DIANNA ZLAKET  
 1633 N REFUGIO RD  
 SANTA YNEZ, CA 93460

Account Invoice

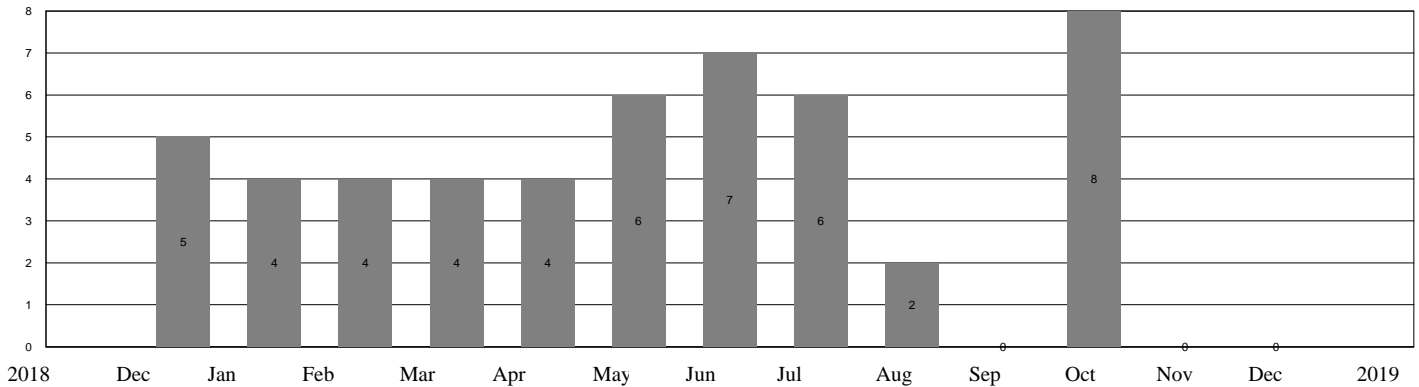
ACCOUNT INFORMATION

ACCOUNT NUMBER 000009110003  
 SERVICE ADDRESS 1633 N REFUGIO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-264.97** 12/11/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
62450592	1	2"	7540	7540	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	0	PREVIOUS BALANCE	0.00
Previous Year	31	5	Water System Charge	264.97
			Water Use Charge	0.00
			<b>TOTAL CHARGES</b>	<b>\$264.97</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	264.97
<b>TOTAL AMOUNT DUE</b>	<b>\$264.97</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 264.97
TOTAL BALANCES	\$ 264.97
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

Payment Coupon

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

ACCOUNT NUMBER 000009110003  
 SERVICE ADDRESS 1633 N REFUGIO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

DIANNA ZLAKET  
 1633 N REFUGIO RD  
 SANTA YNEZ, CA 93460

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





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 Questions: general@syrwd.org

DANIEL GOODMAN  
 605 ERSKINE DRIVE  
 PACIFIC PALISADE, CA 90272

Account Invoice

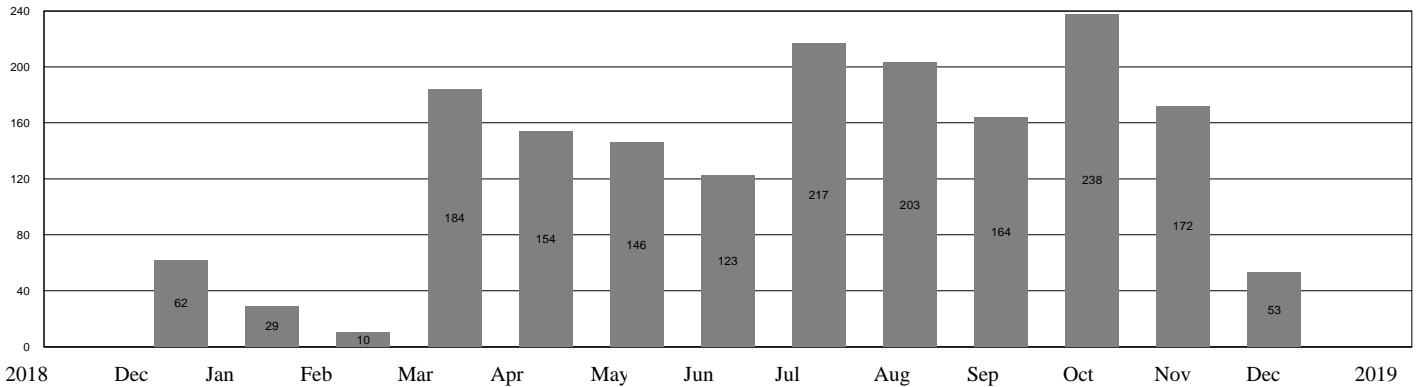
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000009112504  
 SERVICE ADDRESS 1495 REFUGIO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-988.06** 12/11/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
63471823	1	2"	49087	49140	53

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	53	Water System Charge	<b>264.97</b>
Previous Year	31	62	Water Use Charge	<b>262.35</b>
			<b>TOTAL CHARGES</b>	<b>\$527.32</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>527.32</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$527.32</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

**SPECIAL MESSAGE:**

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

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 527.32</b>
TOTAL BALANCES	<b>\$ 527.32</b>
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000009112504  
 SERVICE ADDRESS 1495 REFUGIO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

DANIEL GOODMAN  
 605 ERSKINE DRIVE  
 PACIFIC PALISADE, CA 90272

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

BARBARA BREM  
 1622 N REFUGIO RD  
 SANTA YNEZ, CA 93460

Account Invoice

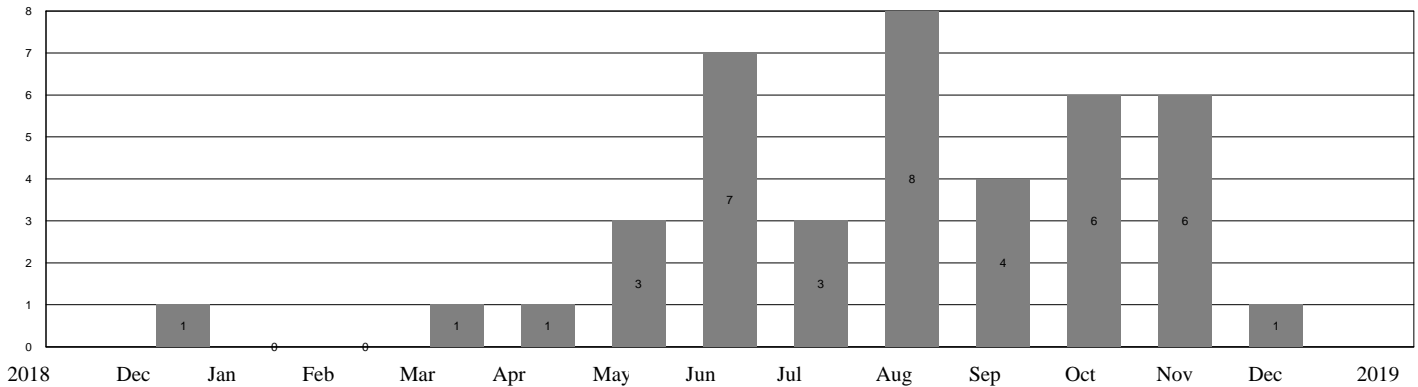
ACCOUNT INFORMATION

ACCOUNT NUMBER 000009115001  
 SERVICE ADDRESS 22 REFUGIO RD/ROLLING HILLS  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-390.60 12/12/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66643149	1	1-1/2"	1001	1002	1

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

PREVIOUS BALANCE	19.53
Water System Charge	165.60
Water Use Charge	4.95
<b>TOTAL CHARGES</b>	<b>\$190.08</b>

ACCOUNT BALANCE

PREVIOUS BALANCE	19.53
CURRENT CHARGES	170.55
<b>TOTAL AMOUNT DUE</b>	<b>\$190.08</b>

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 19.53
CURRENT CHARGES	\$ 170.55
TOTAL BALANCES	\$ 190.08
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000009115001  
 SERVICE ADDRESS 22 REFUGIO RD/ROLLING HILLS  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

BARBARA BREM  
 1622 N REFUGIO RD  
 SANTA YNEZ, CA 93460

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





Hours: 9:00 am to 5:00 pm, Monday through Friday  
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 Office and 24 Hour Emergency Service:  
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 Questions: general@syrwd.org

DAVID LESTER  
 1625 N REFUGIO RD  
 SANTA YNEZ, CA 93460

Account Invoice

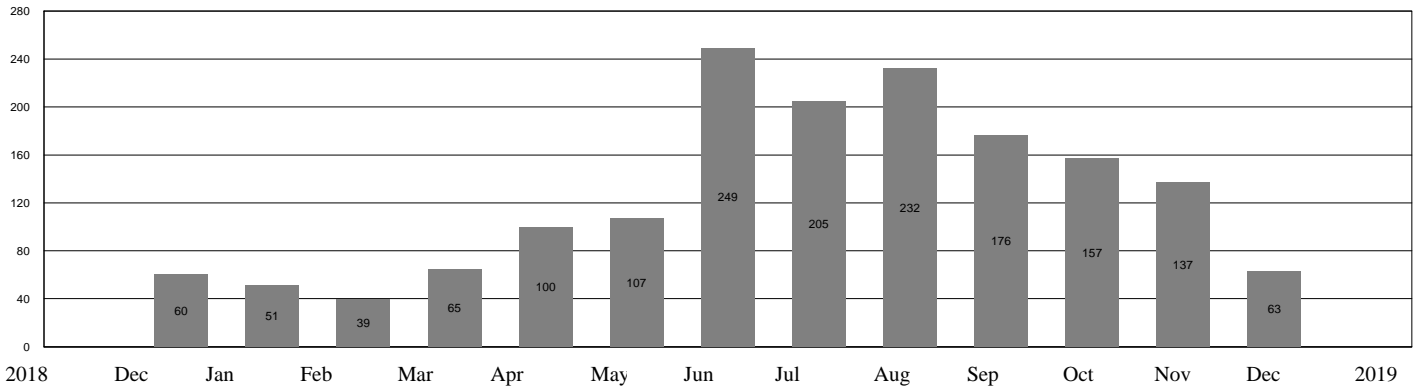
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000009116002  
 SERVICE ADDRESS 1625 N REFUGIO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-810.99** 12/20/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
85077538	1	1-1/2"	1156	1219	63

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	31	63
Previous Year	31	60

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>165.60</b>
Water Use Charge	<b>311.85</b>
<b>TOTAL CHARGES</b>	<b>\$477.45</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>477.45</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$477.45</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 477.45</b>
TOTAL BALANCES	<b>\$ 477.45</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000009116002  
 SERVICE ADDRESS 1625 N REFUGIO RD  
 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

DAVID LESTER  
 1625 N REFUGIO RD  
 SANTA YNEZ, CA 93460





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

DAVID LESTER  
 1625 N REFUGIO RD UNIT B  
 SANTA YNEZ, CA 93460

Account Invoice

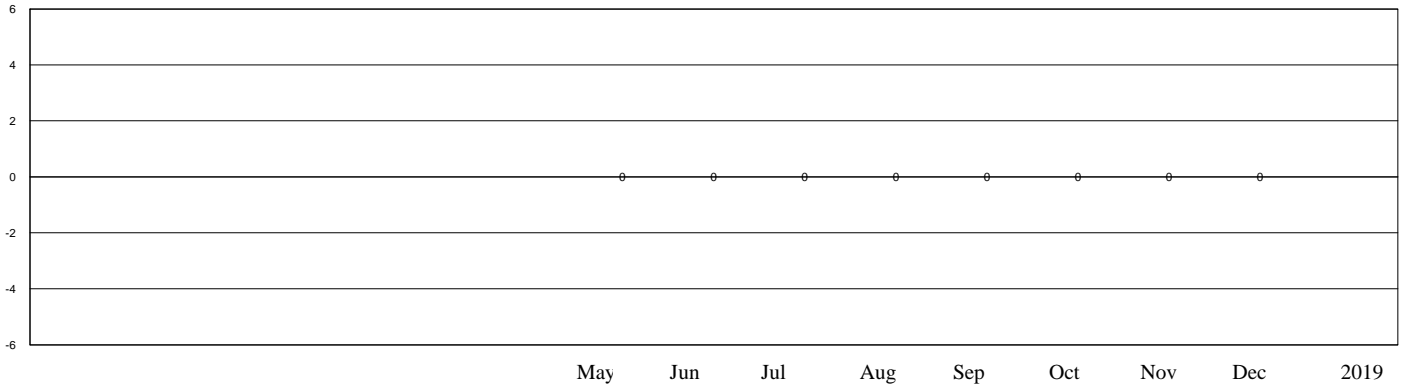
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000009116010  
 SERVICE ADDRESS 1625 N REFUGIO RD #B  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-41.40** 12/20/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
85811742M	1	5/8 "	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	41.40
Water Use Charge	0.00
<b>TOTAL CHARGES</b>	<b>\$41.40</b>

**ACCOUNT BALANCE**

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

**SPECIAL MESSAGE:**

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000009116010  
 SERVICE ADDRESS 1625 N REFUGIO RD #B  
 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

DAVID LESTER  
 1625 N REFUGIO RD UNIT B  
 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

KEN HUNTER  
 1621 N REFUGIO RD  
 SANTA YNEZ, CA 93460

Account Invoice

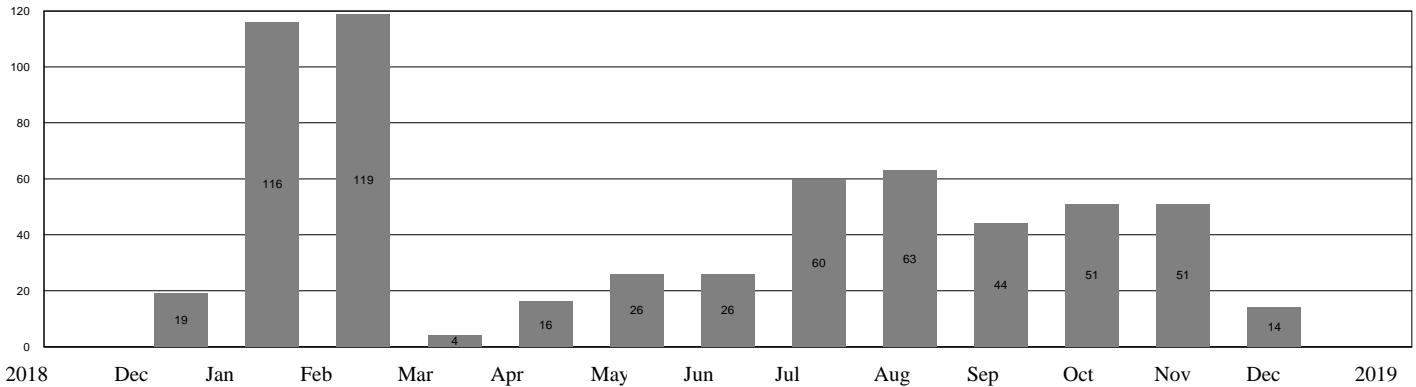
ACCOUNT INFORMATION

ACCOUNT NUMBER 000009117501  
 SERVICE ADDRESS 1621 REFUGIO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-418.05 12/11/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66643210	1	1-1/2"	7173	7187	14

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	14	Water System Charge	0.00
Previous Year	32	19	Water Use Charge	165.60
			<b>TOTAL CHARGES</b>	<b>69.30</b>
				<b>\$234.90</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	234.90
<b>TOTAL AMOUNT DUE</b>	<b>\$234.90</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 234.90
TOTAL BALANCES	\$ 234.90
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

Payment Coupon

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

ACCOUNT NUMBER 000009117501  
 SERVICE ADDRESS 1621 REFUGIO RD  
 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

KEN HUNTER  
 1621 N REFUGIO RD  
 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

DANIEL MURPHY  
 1763 STONE CANYON RD  
 LOS ANGELES, CA 90077

Account Invoice

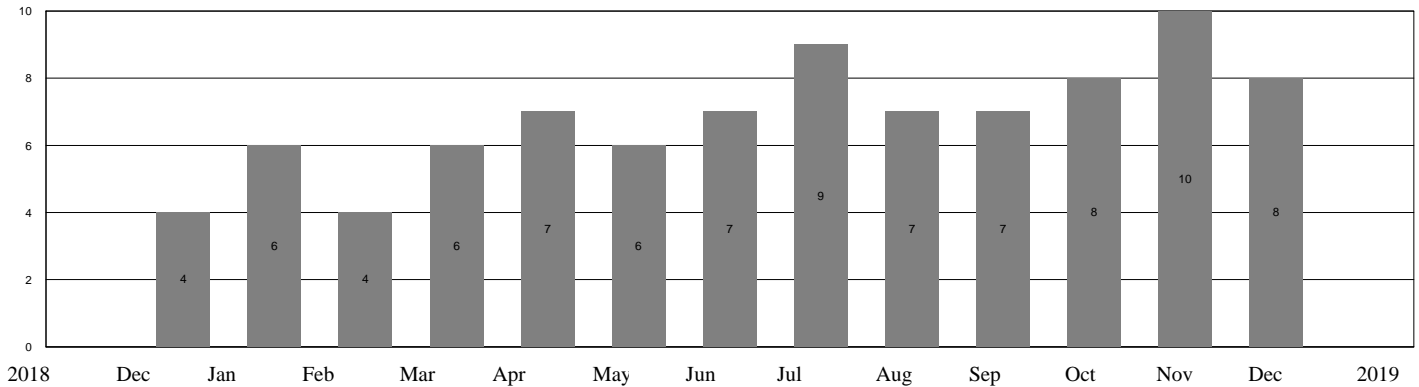
ACCOUNT INFORMATION

ACCOUNT NUMBER 000009120002  
 SERVICE ADDRESS 1623 REFUGIO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-314.47 12/11/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66612152	1	2"	4921	4929	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	8	PREVIOUS BALANCE	0.00
Previous Year	31	4	Water System Charge	264.97
			Water Use Charge	39.60
			<b>TOTAL CHARGES</b>	<b>\$304.57</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	304.57
<b>TOTAL AMOUNT DUE</b>	<b>\$304.57</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 304.57
TOTAL BALANCES	\$ 304.57
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

Payment Coupon

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

ACCOUNT NUMBER 000009120002  
 SERVICE ADDRESS 1623 REFUGIO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

DANIEL MURPHY  
 1763 STONE CANYON RD  
 LOS ANGELES, CA 90077

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

DAN FOGELMAN  
 11766 WILSHIRE BLVD 9TH FL  
 LOS ANGELES, CA 90025

Account Invoice

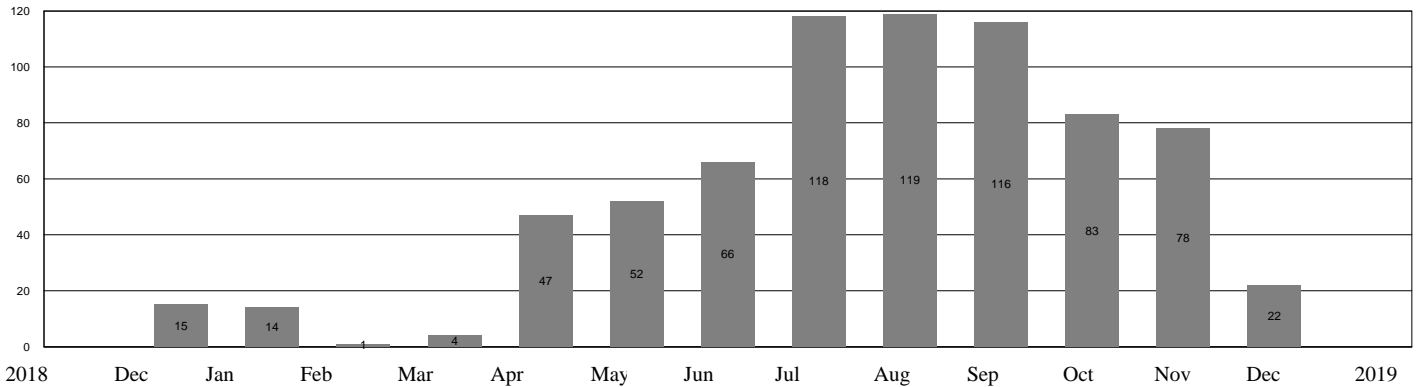
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000009127512  
 SERVICE ADDRESS 1505 REFUGIO RD  
 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
66620084	1	1"	3090	3112	22

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	22	PREVIOUS BALANCE	<b>468.90</b>
Previous Year	31	15	Water System Charge	<b>82.80</b>
			Water Use Charge	<b>108.90</b>
			<b>TOTAL CHARGES</b>	<b>\$660.60</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	<b>468.90</b>
CURRENT CHARGES	<b>191.70</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$660.60</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 468.90</b>
CURRENT CHARGES	<b>\$ 191.70</b>
TOTAL BALANCES	<b>\$ 660.60</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000009127512  
 SERVICE ADDRESS 1505 REFUGIO RD  
 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

DAN FOGELMAN  
 11766 WILSHIRE BLVD 9TH FL  
 LOS ANGELES, CA 90025





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

SYLVIA ZEKARIA  
 723 N RODEO DR  
 BEVERLVY HILLS, CA 90210

Account Invoice

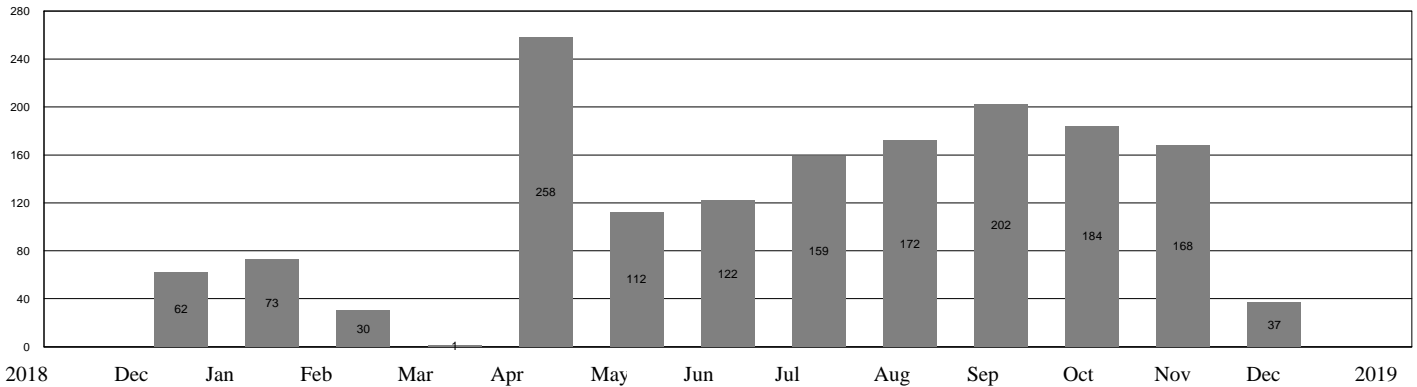
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000009130006  
 SERVICE ADDRESS 1619 REFUGIO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-879.81** 12/11/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
54875846	1	1-1/2"	22298	22335	37

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	37	Water System Charge	<b>165.60</b>
Previous Year	31	62	Water Use Charge	<b>183.15</b>
			<b>TOTAL CHARGES</b>	<b>\$348.75</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>348.75</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$348.75</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 348.75</b>
TOTAL BALANCES	<b>\$ 348.75</b>
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000009130006  
 SERVICE ADDRESS 1619 REFUGIO RD  
 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

SYLVIA ZEKARIA  
 723 N RODEO DR  
 BEVERLVY HILLS, CA 90210





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

WHITNEY LATIMER  
 192 MARINA DR  
 LONG BEACH, CA 90803

Account Invoice

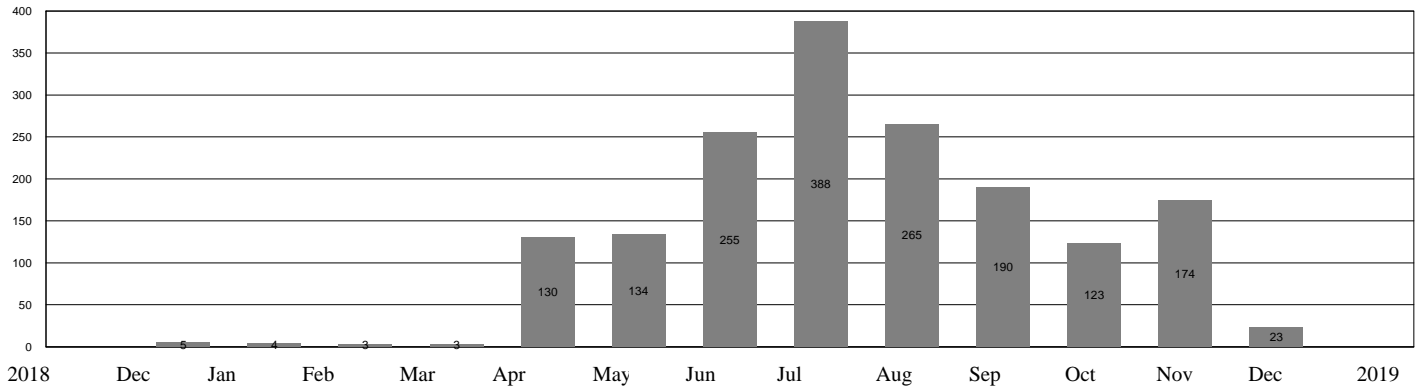
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000009132503  
 SERVICE ADDRESS 1617 REFUGIO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-944.10** 12/17/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
61130285	1	1"	7097	7120	23

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	23
Previous Year	31	5

**CHARGES**

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>82.80</b>
Water Use Charge	<b>113.85</b>
<b>TOTAL CHARGES</b>	<b>\$196.65</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>196.65</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$196.65</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 196.65</b>
TOTAL BALANCES	<b>\$ 196.65</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000009132503  
 SERVICE ADDRESS 1617 REFUGIO RD  
 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

WHITNEY LATIMER  
 192 MARINA DR  
 LONG BEACH, CA 90803





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

JANET HANDTMANN  
 11150 SANTA MONICA BLVD #600  
 LOS ANGELES, CA 90025

Account Invoice

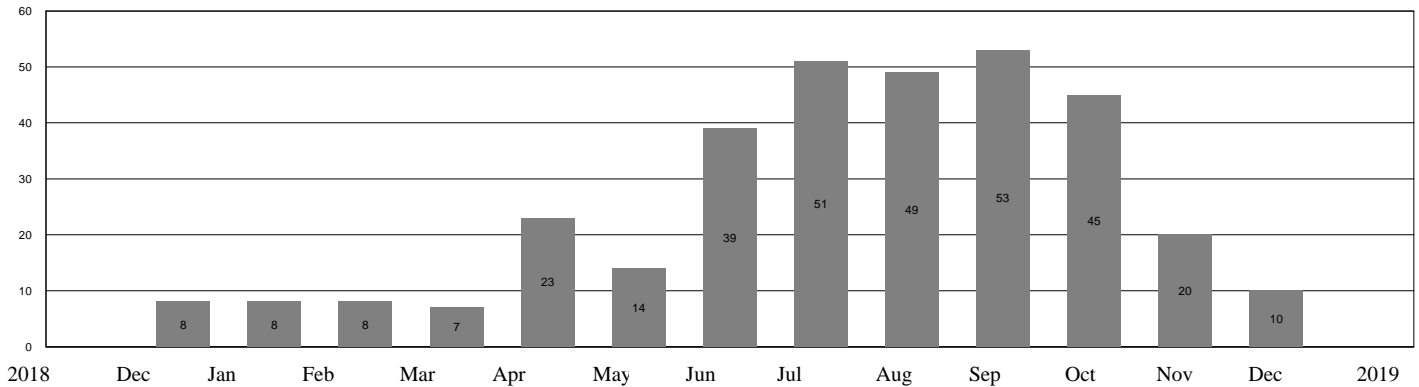
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000009135002  
 SERVICE ADDRESS 1627 REFUGIO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-264.60** 12/26/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66643161	1	1-1/2"	4173	4183	10

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

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

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>165.60</b>
Water Use Charge	<b>49.50</b>
<b>TOTAL CHARGES</b>	<b>\$215.10</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>215.10</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$215.10</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 215.10</b>
TOTAL BALANCES	<b>\$ 215.10</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000009135002  
 SERVICE ADDRESS 1627 REFUGIO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

JANET HANDTMANN  
 11150 SANTA MONICA BLVD #600  
 LOS ANGELES, CA 90025

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

KEN DELUNAS  
 1610 N REFUGIO RD  
 SANTA YNEZ, CA 93460

Account Invoice

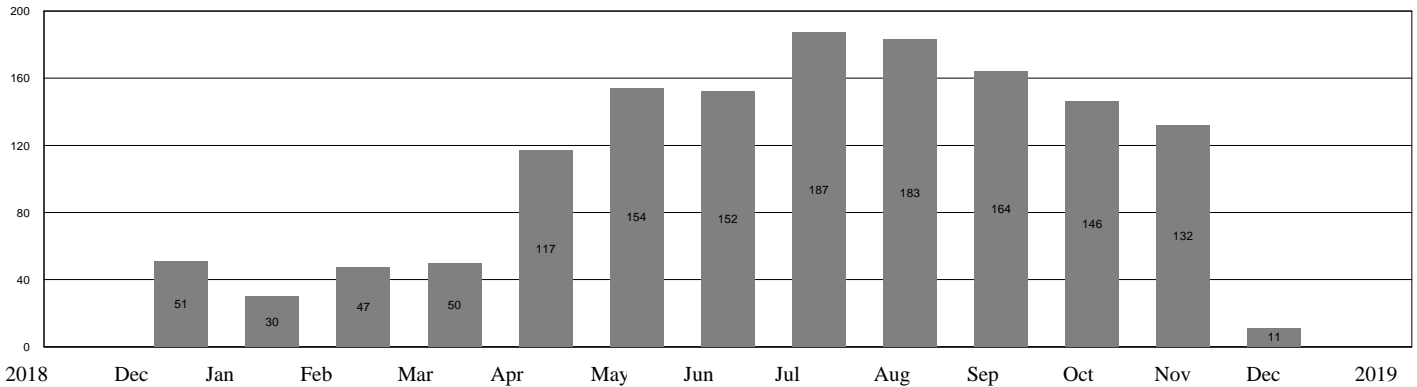
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000009136501  
 SERVICE ADDRESS 1610 REFUGIO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **-\$1,450.68** 12/17/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
52163862	1	2"	22824	22835	11

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	11	Water System Charge	<b>378.92</b>
Previous Year	31	51	Water Use Charge	<b>264.97</b>
			<b>TOTAL CHARGES</b>	<b>54.45</b>
			<b>TOTAL CHARGES</b>	<b>\$1,218.68</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	<b>378.92</b>
CURRENT CHARGES	<b>319.42</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$1,218.68</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 378.92</b>
CURRENT CHARGES	<b>\$ 319.42</b>
TOTAL BALANCES	<b>\$ 1,218.68</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000009136501  
 SERVICE ADDRESS 1610 REFUGIO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

KEN DELUNAS  
 1610 N REFUGIO RD  
 SANTA YNEZ, CA 93460

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





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 Questions: general@syrwd.org

MICHAEL PASKIN - LEFT HAND RANCH  
 735 STATE ST SUITE #416  
 SANTA BARBARA, CA 93101

Account Invoice

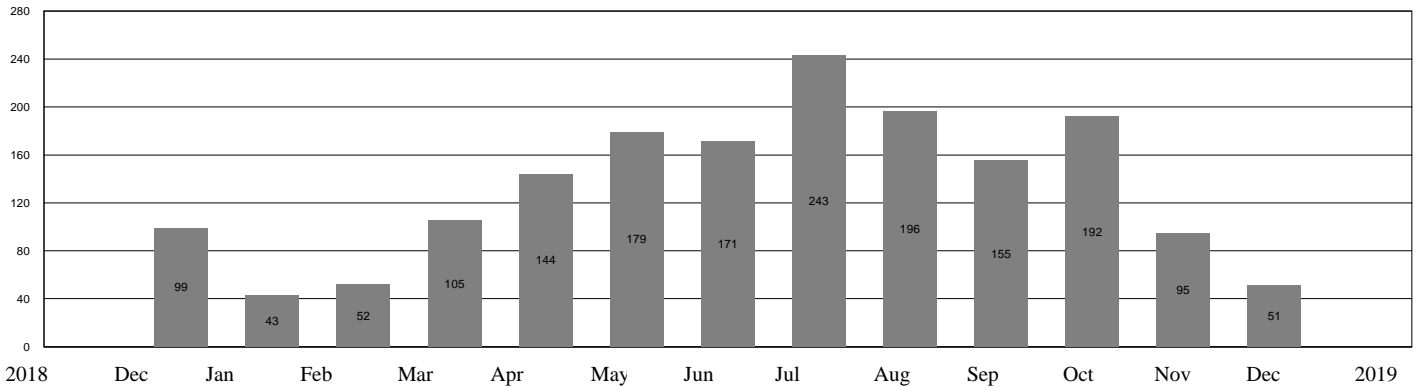
ACCOUNT INFORMATION

ACCOUNT NUMBER 000009138503  
 SERVICE ADDRESS 1606 REFUGIO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-635.85 12/16/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64821525	1	1-1/2"	2688	2739	51

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	51	Water System Charge	165.60
Previous Year	31	99	Water Use Charge	252.45
			<b>TOTAL CHARGES</b>	<b>\$418.05</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	418.05
<b>TOTAL AMOUNT DUE</b>	<b>\$418.05</b>

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 418.05
TOTAL BALANCES	\$ 418.05
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000009138503  
 SERVICE ADDRESS 1606 REFUGIO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

MICHAEL PASKIN - LEFT HAND RANCH  
 735 STATE ST SUITE #416  
 SANTA BARBARA, CA 93101

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

TRACY LOSSON  
 PO BOX 1199  
 SANTA YNEZ, CA 93460

Account Invoice

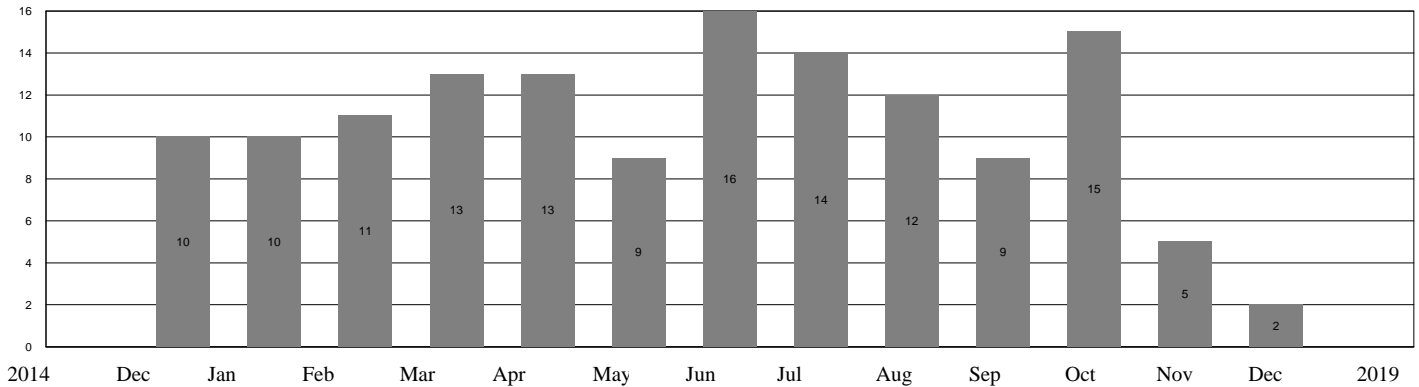
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000009140002  
 SERVICE ADDRESS 1591 REFUGIO RD (3/4" MTR)  
 SERVICE FROM 12/4/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-128.60** 11/23/15  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
62349686	1	3/4"	1218	1220	2

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	23	2	PREVIOUS BALANCE	0.00
Previous Year	31	10	Water System Charge	38.09
			Water Use Charge	9.90
			<b>TOTAL CHARGES</b>	<b>\$47.99</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	47.99
<b>TOTAL AMOUNT DUE</b>	<b>\$47.99</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 47.99
TOTAL BALANCES	\$ 47.99
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000009140002  
 SERVICE ADDRESS 1591 REFUGIO RD (3/4" MTR)  
 SERVICE FROM 12/4/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

TRACY LOSSON  
 PO BOX 1199  
 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

TRACY LOSSON  
 C/O: MAIN RESIDENT  
 PO BOX 1199  
 SANTA YNEZ, CA 93460

Account Invoice

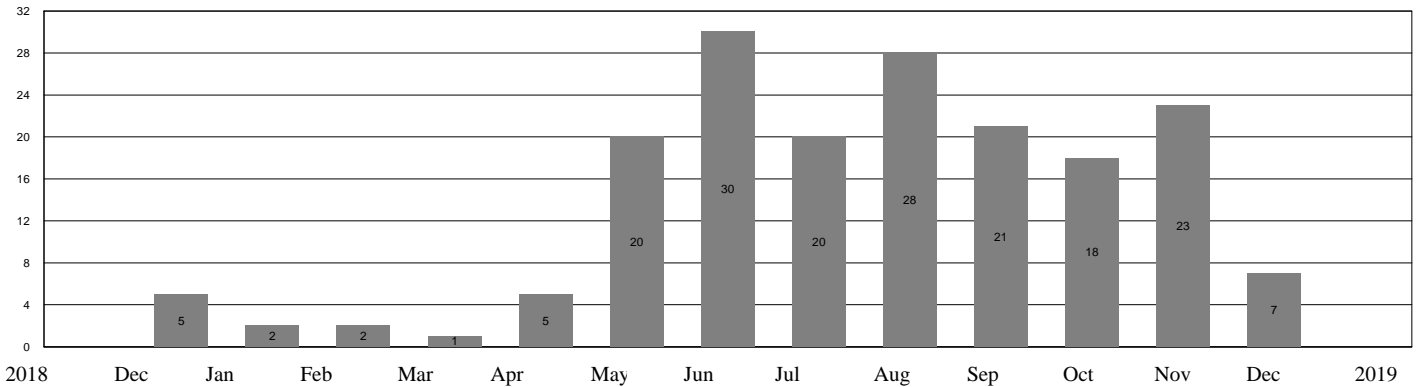
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000009141502  
 SERVICE ADDRESS 1591 REFUGIO RD (1 1/2" MTR)  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-279.45** 12/11/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58382985	1	1-1/2"	671	678	7

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

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

**CHARGES**

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>165.60</b>
Water Use Charge	<b>34.65</b>
<b>TOTAL CHARGES</b>	<b>\$200.25</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>200.25</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$200.25</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 200.25</b>
TOTAL BALANCES	<b>\$ 200.25</b>
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000009141502  
 SERVICE ADDRESS 1591 REFUGIO RD (1 1/2" MTR)  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

TRACY LOSSON  
 C/O: MAIN RESIDENT  
 PO BOX 1199  
 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

MARY CANTELLO  
 PO BOX 1495  
 SANTA YNEZ, CA 93460

Account Invoice

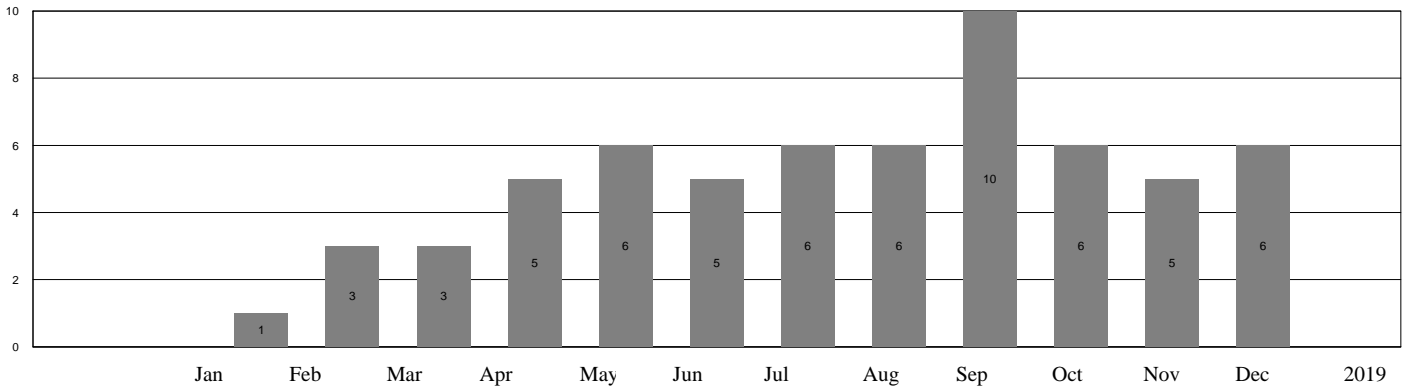
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000009141516  
 SERVICE ADDRESS 1593 REFUGIO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-109.55** 12/27/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
83166231M	1	1"	63	69	6

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	31	6
Previous Year		

PREVIOUS BALANCE	<b>-2.00</b>
Water System Charge	<b>82.80</b>
Water Use Charge	<b>29.70</b>
<b>TOTAL CHARGES</b>	<b>\$112.50</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>-2.00</b>
CURRENT CHARGES	<b>112.50</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$112.50</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$-2.00</b>
CURRENT CHARGES	<b>\$ 112.50</b>
TOTAL BALANCES	<b>\$ 112.50</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000009141516  
 SERVICE ADDRESS 1593 REFUGIO RD  
 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

MARY CANTELLO  
 PO BOX 1495  
 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

TOM MOYER  
 3905 STATE ST #179  
 SANTA BARBARA, CA 93105

Account Invoice

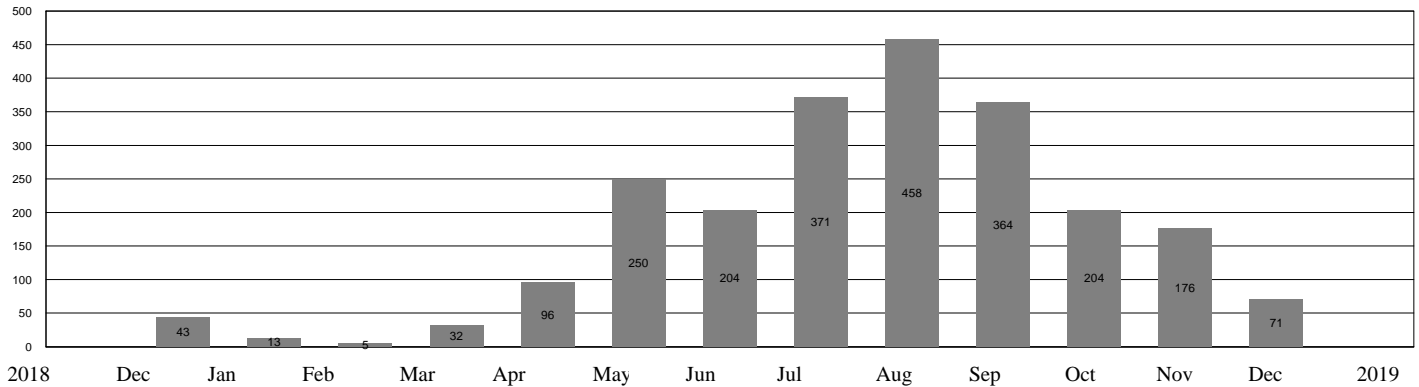
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000009142503  
 SERVICE ADDRESS 1579 REFUGIO RD  
 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
66643173	1	1-1/2"	13347	13418	71

**MONTHLY WATER USAGE**



**CHARGES**

1 HCF = 748 GALLONS  
 Bill Period Days Units  
 Current Year 31 71  
 Previous Year 31 43

PREVIOUS BALANCE	<b>897.57</b>
Water System Charge	<b>165.60</b>
Water Use Charge	<b>351.45</b>
<b>TOTAL CHARGES</b>	<b>\$1,414.62</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	<b>897.57</b>
CURRENT CHARGES	<b>517.05</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$1,414.62</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 897.57</b>
CURRENT CHARGES	<b>\$ 517.05</b>
TOTAL BALANCES	<b>\$ 1,414.62</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000009142503  
 SERVICE ADDRESS 1579 REFUGIO RD  
 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

TOM MOYER  
 3905 STATE ST #179  
 SANTA BARBARA, CA 93105





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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

ROBERT KERNOTT  
 446 HIDDEN MEADOW LN  
 COLUMBIA FALLS, MT 59912-8969

Account Invoice

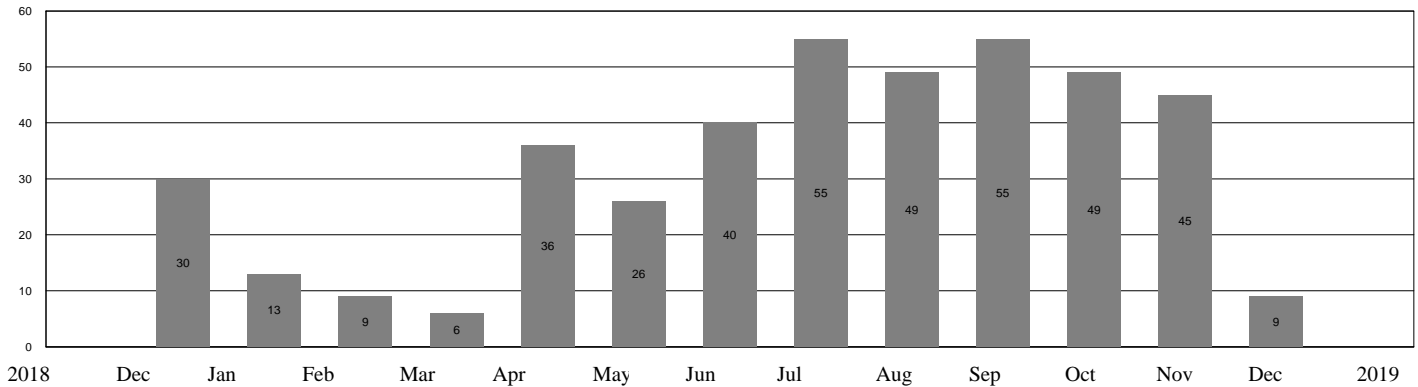
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000009145001  
 SERVICE ADDRESS 1590 REFUGIO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-487.72** 12/11/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66612144	1	2"	4193	4202	9

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	9	Water System Charge	<b>264.97</b>
Previous Year	31	30	Water Use Charge	<b>44.55</b>
			<b>TOTAL CHARGES</b>	<b>\$309.52</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>309.52</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$309.52</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 309.52</b>
TOTAL BALANCES	<b>\$ 309.52</b>
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000009145001  
 SERVICE ADDRESS 1590 REFUGIO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

**REMIT PAYMENT TO :**

ROBERT KERNOTT  
 446 HIDDEN MEADOW LN  
 COLUMBIA FALLS, MT 59912-8969

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

MIKE DUCKETT  
 PO BOX 544  
 SANTA YNEZ, CA 93460

Account Invoice

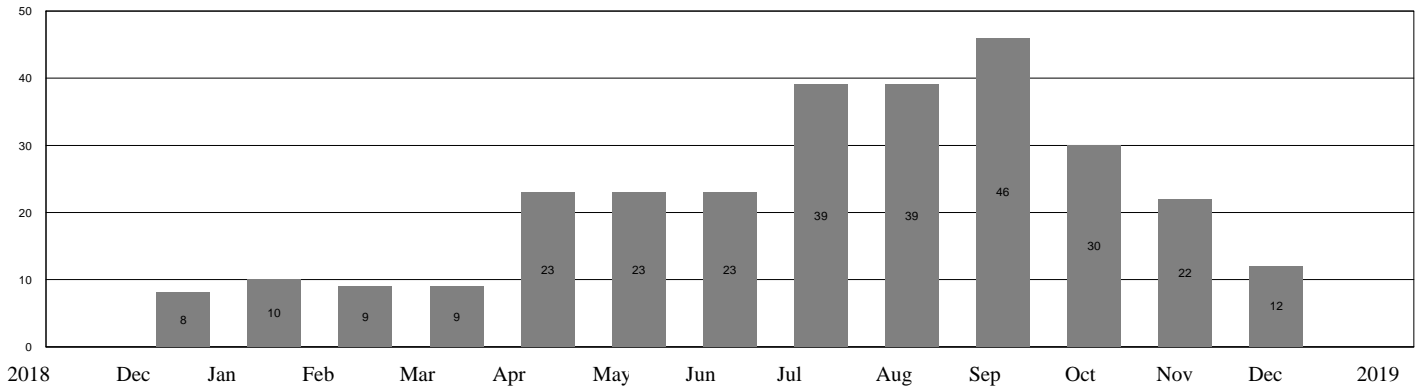
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000009147501  
 SERVICE ADDRESS 1551 REFUGIO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-188.60** 12/30/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64389004	1	1-1/2"	18146	18158	12

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	31	12
Previous Year	31	8

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>165.60</b>
Water Use Charge	<b>59.40</b>
<b>TOTAL CHARGES</b>	<b>\$225.00</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>225.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$225.00</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 225.00</b>
TOTAL BALANCES	<b>\$ 225.00</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000009147501  
 SERVICE ADDRESS 1551 REFUGIO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

MIKE DUCKETT  
 PO BOX 544  
 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

NATHAN DUNLAP  
 3047 FANCY HILL CT  
 SANTA YNEZ, CA 93460

Account Invoice

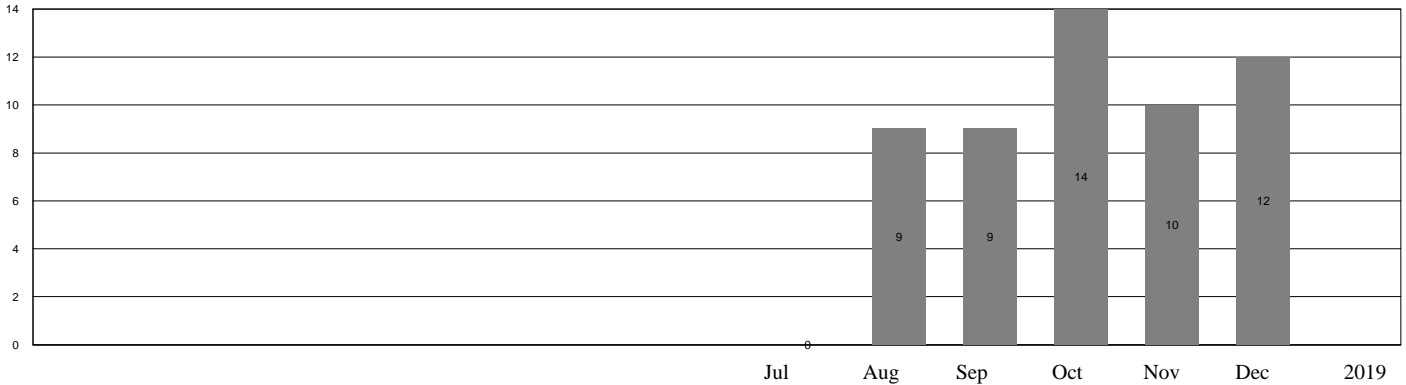
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000009147602  
 SERVICE ADDRESS 3047 FANCY HILL CT  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-99.18** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66550616	1	3/4"	2131	2143	12

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS  
 Bill Period Days Units  
 Current Year 31 12  
 Previous Year

**CHARGES**

PREVIOUS BALANCE	0.00
Water System Charge	49.68
Water Use Charge	59.40
<b>TOTAL CHARGES</b>	<b>\$109.08</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	109.08
<b>TOTAL AMOUNT DUE</b>	<b>\$109.08</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

**SPECIAL MESSAGE:**

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

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 109.08
TOTAL BALANCES	\$ 109.08
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000009147602  
 SERVICE ADDRESS 3047 FANCY HILL CT  
 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

NATHAN DUNLAP  
 3047 FANCY HILL CT  
 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

ANTHONY&JEQU YANEZ  
 3050 FANCY HILL CT  
 SANTA YNEZ, CA 93460

Account Invoice

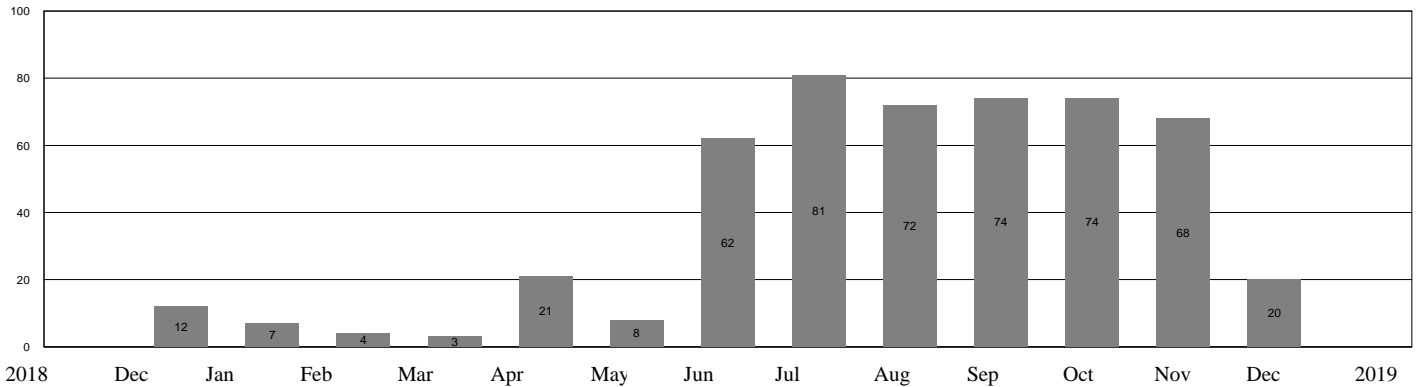
ACCOUNT INFORMATION

ACCOUNT NUMBER 000009147701  
 SERVICE ADDRESS 3050 FANCY HILL CT  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-419.40 12/11/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
52741439	1	1"	1700	1720	20

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	20	Water System Charge	0.00
Previous Year	31	12	Water Use Charge	82.80
			<b>TOTAL CHARGES</b>	<b>\$181.80</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	181.80
<b>TOTAL AMOUNT DUE</b>	<b>\$181.80</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 181.80
TOTAL BALANCES	\$ 181.80
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

Payment Coupon

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

ACCOUNT NUMBER 000009147701  
 SERVICE ADDRESS 3050 FANCY HILL CT  
 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

ANTHONY&JEQU YANEZ  
 3050 FANCY HILL CT  
 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

CASEY BEMIS  
 3072 FANCY HILL CT  
 SANTA YNEZ, CA 93460

Account Invoice

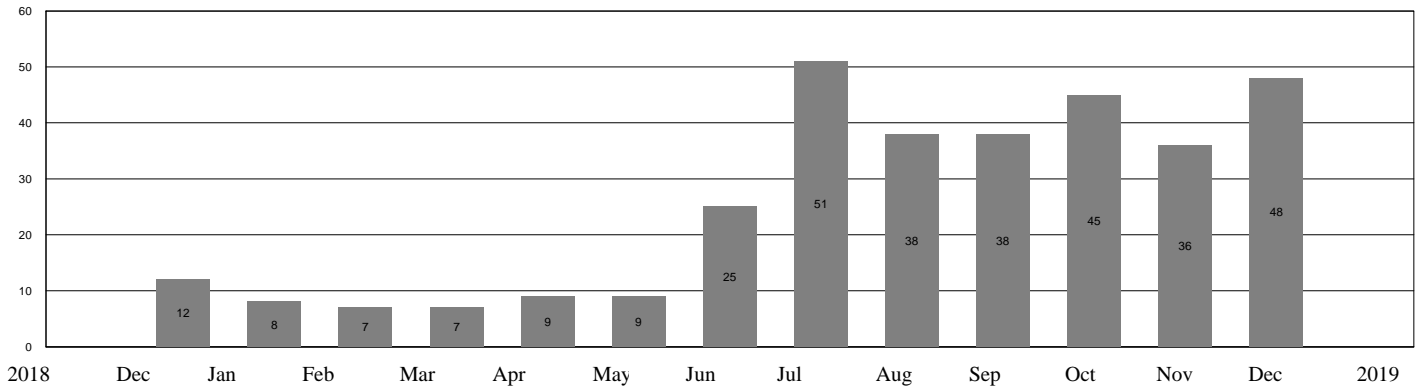
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000009147803  
 SERVICE ADDRESS 3072 FANCY HILL CT  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-227.88** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66550625	1	3/4"	6321	6369	48

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	48	PREVIOUS BALANCE	0.00
Previous Year	31	12	Water System Charge	49.68
			Water Use Charge	237.60
			<b>TOTAL CHARGES</b>	<b>\$287.28</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	287.28
<b>TOTAL AMOUNT DUE</b>	<b>\$287.28</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 287.28
TOTAL BALANCES	\$ 287.28
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000009147803  
 SERVICE ADDRESS 3072 FANCY HILL CT  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

CASEY BEMIS  
 3072 FANCY HILL CT  
 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

GARY GIESE  
 3094 FANCY HILLS CT  
 SANTA YNEZ, CA 93460

Account Invoice

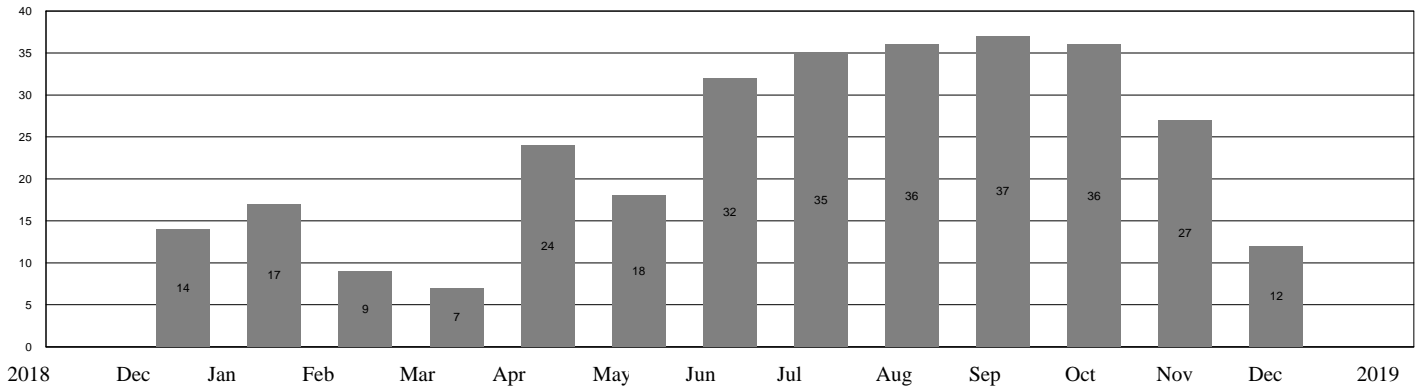
ACCOUNT INFORMATION

ACCOUNT NUMBER 000009147901  
 SERVICE ADDRESS 3094 FANCY HILL CT  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-216.45 12/16/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577544	1	1"	3713	3725	12

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	12
Previous Year	31	14

PREVIOUS BALANCE	0.00
Water System Charge	82.80
Water Use Charge	59.40
<b>TOTAL CHARGES</b>	<b>\$142.20</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	142.20
<b>TOTAL AMOUNT DUE</b>	<b>\$142.20</b>

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 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 000009147901  
 SERVICE ADDRESS 3094 FANCY HILL CT  
 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

GARY GIESE  
 3094 FANCY HILLS CT  
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

SAM PETRONAKIS  
 3095 FANCY HILL CT  
 SANTA YNEZ, CA 93460

Account Invoice

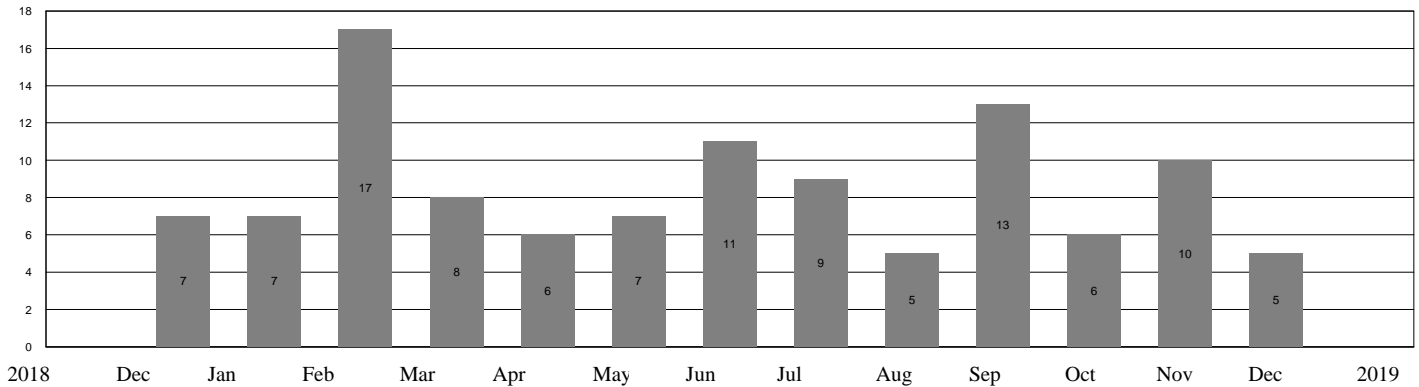
ACCOUNT INFORMATION

ACCOUNT NUMBER 000009148002  
 SERVICE ADDRESS 3095 FANCY HILL CT  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **-\$99.18** 12/20/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66550627	1	3/4"	4157	4162	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	31	5	PREVIOUS BALANCE 0.00
Previous Year	31	7	Water System Charge 49.68
			Water Use Charge 24.75
			<b>TOTAL CHARGES \$74.43</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	74.43
<b>TOTAL AMOUNT DUE</b>	<b>\$74.43</b>

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 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 000009148002  
 SERVICE ADDRESS 3095 FANCY HILL CT  
 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

SAM PETRONAKIS  
 3095 FANCY HILL CT  
 SANTA YNEZ, CA 93460





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

GARRETT WARREN  
 1525 REFUGIO ROAD  
 SANTA YNEZ, CA 93460

Account Invoice

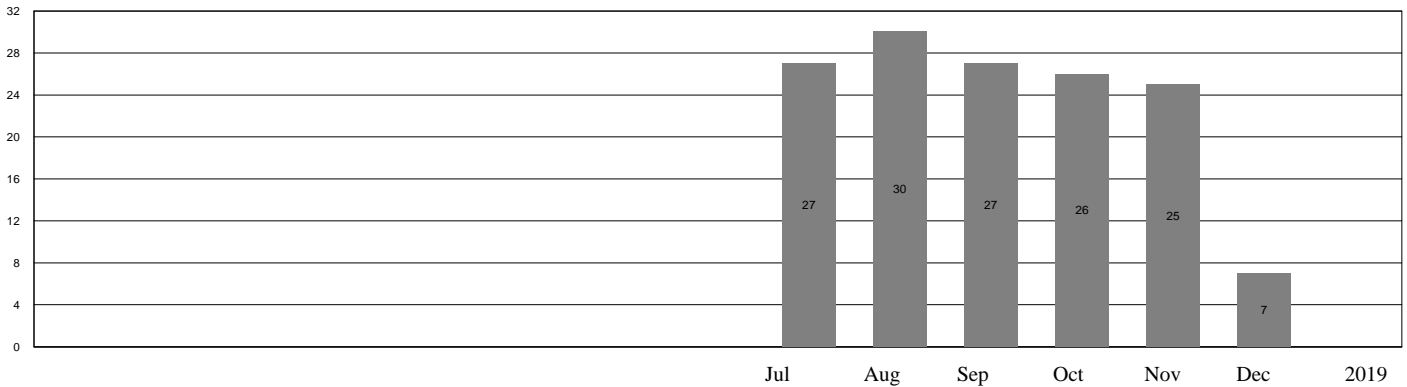
ACCOUNT INFORMATION

ACCOUNT NUMBER 000009150003  
 SERVICE ADDRESS 1525 REFUGIO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-206.55 12/19/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
62546918	1	1"	367	374	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	7
Previous Year		

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	82.80
Water Use Charge	34.65
<b>TOTAL CHARGES</b>	<b>\$117.45</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	117.45
<b>TOTAL AMOUNT DUE</b>	<b>\$117.45</b>

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000009150003  
 SERVICE ADDRESS 1525 REFUGIO RD  
 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

GARRETT WARREN  
 1525 REFUGIO ROAD  
 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

KELLI BEATON  
 1530 N REFUGIO RD  
 SANTA YNEZ, CA 93460

Account Invoice

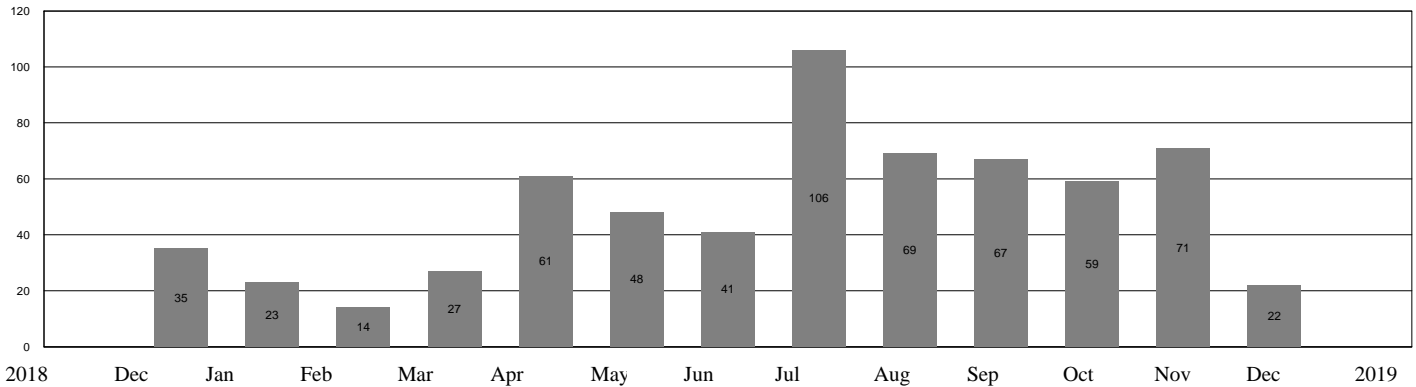
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000009152504  
 SERVICE ADDRESS 1530 REFUGIO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-401.13** 12/16/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66550617	1	3/4"	603	625	22

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	22	Water System Charge	<b>49.68</b>
Previous Year	31	35	Water Use Charge	<b>108.90</b>
			<b>TOTAL CHARGES</b>	<b>\$158.58</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>158.58</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$158.58</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 158.58</b>
TOTAL BALANCES	<b>\$ 158.58</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000009152504  
 SERVICE ADDRESS 1530 REFUGIO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

KELLI BEATON  
 1530 N REFUGIO RD  
 SANTA YNEZ, CA 93460

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





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

DALE CRAIG  
 1516 REFUGIO RD  
 SANTA YNEZ, CA 93460

Account Invoice

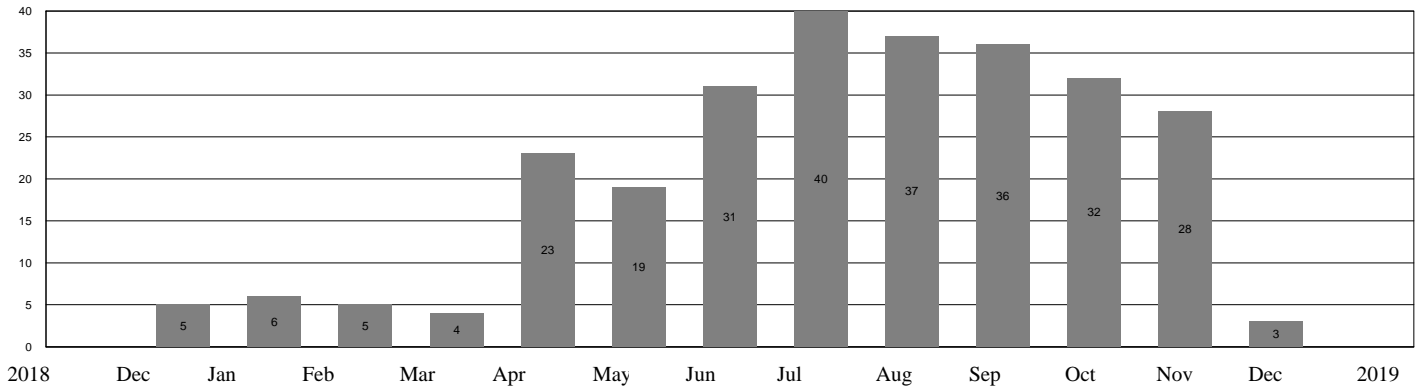
ACCOUNT INFORMATION

ACCOUNT NUMBER 000009155008  
 SERVICE ADDRESS 1516 REFUGIO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-188.28** 12/11/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66550628	1	3/4"	5201	5204	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	3
Previous Year	31	5

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

ACCOUNT BALANCE

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

**PLEASE DO NOT PAY - AUTOPAY**

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000009155008  
 SERVICE ADDRESS 1516 REFUGIO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

DALE CRAIG  
 1516 REFUGIO RD  
 SANTA YNEZ, CA 93460

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







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

SUSAN LEE  
 3095 LONGVIEW LN  
 SANTA YNEZ, CA 93460

Account Invoice

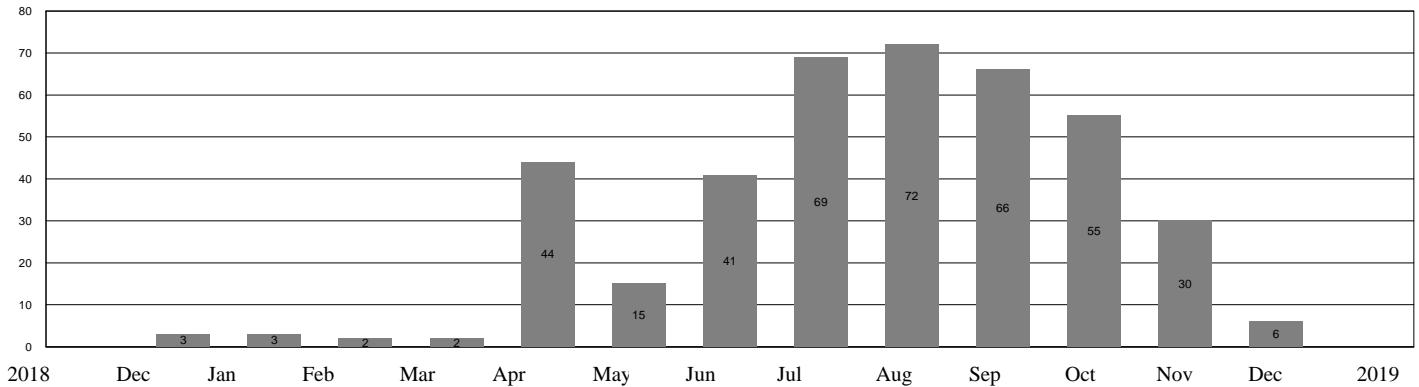
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000009157502  
 SERVICE ADDRESS 3095 LONGVIEW LN  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-231.30** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
60657731	1	1"	8826	8832	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	3	Water System Charge	82.80
			Water Use Charge	29.70
			<b>TOTAL CHARGES</b>	<b>\$112.50</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	112.50
<b>TOTAL AMOUNT DUE</b>	<b>\$112.50</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

**SPECIAL MESSAGE:**

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

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 112.50
TOTAL BALANCES	\$ 112.50
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000009157502  
 SERVICE ADDRESS 3095 LONGVIEW 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

SUSAN LEE  
 3095 LONGVIEW LN  
 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

MIA MURPHY  
 3569 SAGUNTO STREET  
 SANTA YNEZ, CA 93460

Account Invoice

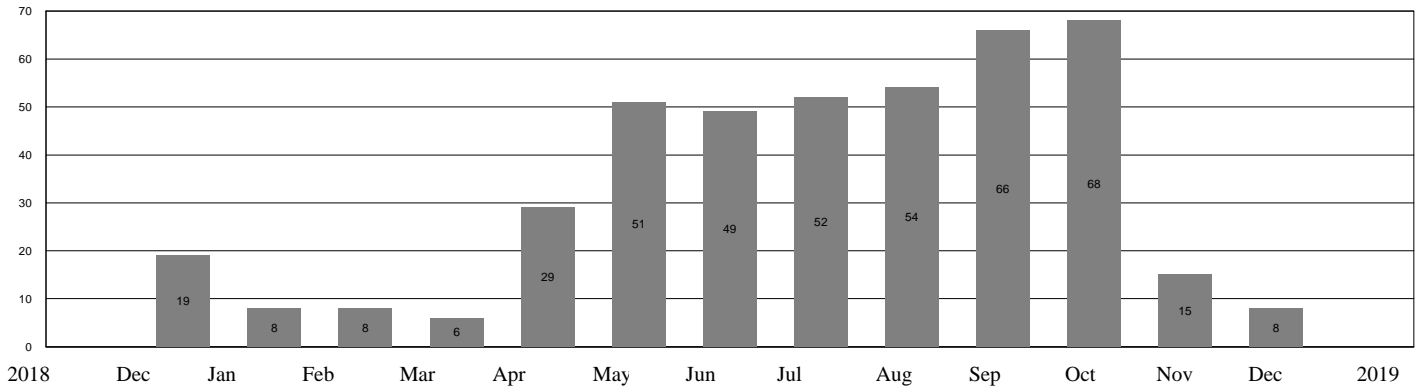
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000009160003  
 SERVICE ADDRESS 3081 LONGVIEW LN  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-580.45** 12/30/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66620075	1	1"	8296	8304	8

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	31	8
Previous Year	31	19

PREVIOUS BALANCE	<b>-4.00</b>
Water System Charge	<b>82.80</b>
Water Use Charge	<b>39.60</b>
<b>TOTAL CHARGES</b>	<b>\$122.40</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>-4.00</b>
CURRENT CHARGES	<b>122.40</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$122.40</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$-4.00</b>
CURRENT CHARGES	<b>\$ 122.40</b>
TOTAL BALANCES	<b>\$ 122.40</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000009160003  
 SERVICE ADDRESS 3081 LONGVIEW LN  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

MIA MURPHY  
 3569 SAGUNTO STREET  
 SANTA YNEZ, CA 93460

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





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

RICHARD BESWICK  
 3047 LONGVIEW LANE  
 SANTA YNEZ, CA 93460

Account Invoice

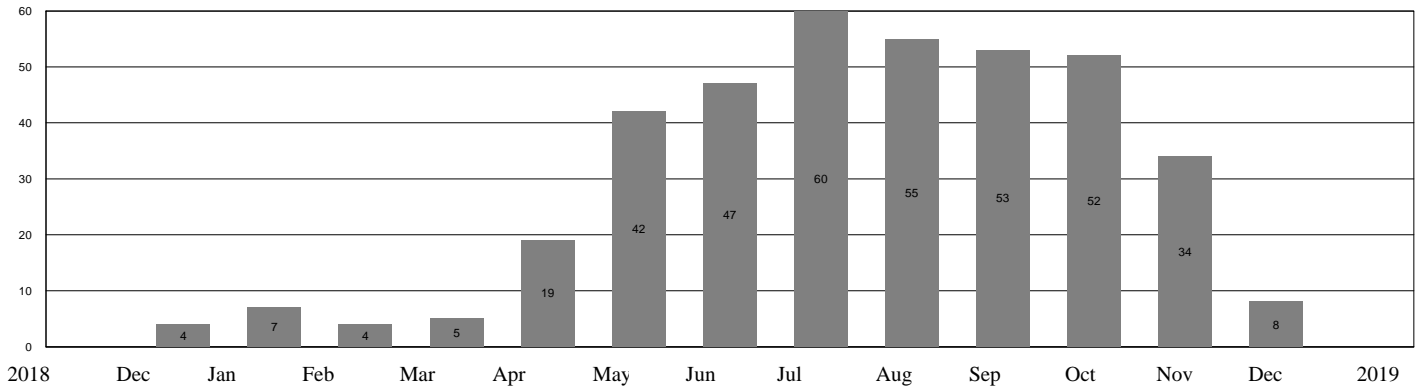
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000009162505  
 SERVICE ADDRESS 3047 LONGVIEW LN  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-253.10** 12/8/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577523	1	1"	7757	7765	8

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	31	8
Previous Year	31	4

PREVIOUS BALANCE	<b>-2.00</b>
Water System Charge	<b>82.80</b>
Water Use Charge	<b>39.60</b>
<b>TOTAL CHARGES</b>	<b>\$122.40</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>-2.00</b>
CURRENT CHARGES	<b>122.40</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$122.40</b>

**SPECIAL MESSAGE:**

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

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

PAST DUE/PENALTY	<b>\$-2.00</b>
CURRENT CHARGES	<b>\$ 122.40</b>
TOTAL BALANCES	<b>\$ 122.40</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000009162505  
 SERVICE ADDRESS 3047 LONGVIEW 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

RICHARD BESWICK  
 3047 LONGVIEW LANE  
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

ROD CAUGHELL  
 3023 LONGVIEW LN  
 SANTA YNEZ, CA 93460

Account Invoice

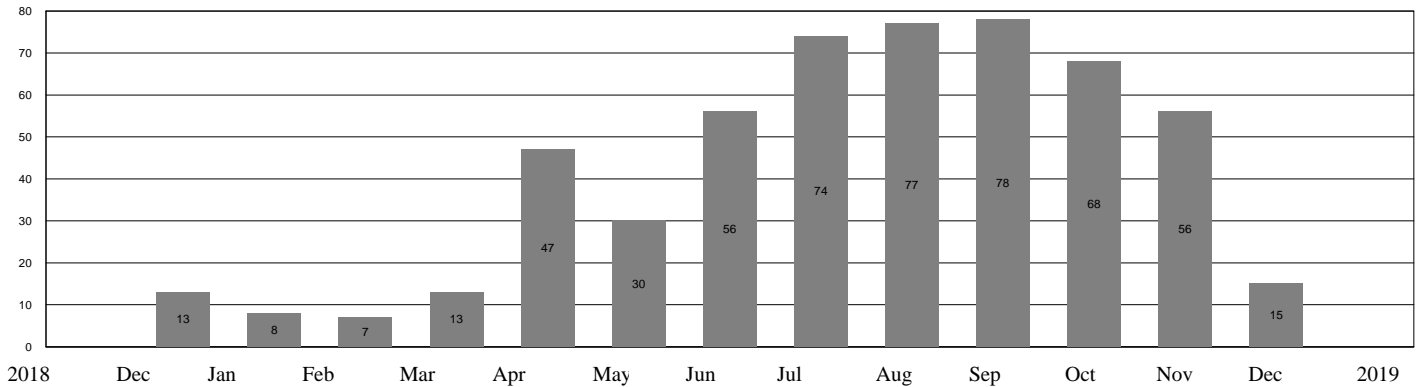
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000009163501  
 SERVICE ADDRESS 3023 LONGVIEW LN  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-360.00** 12/23/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577530	1	1"	7571	7586	15

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	31	15
Previous Year	31	13

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>82.80</b>
Water Use Charge	<b>74.25</b>
<b>TOTAL CHARGES</b>	<b>\$157.05</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>157.05</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$157.05</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 157.05</b>
TOTAL BALANCES	<b>\$ 157.05</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000009163501  
 SERVICE ADDRESS 3023 LONGVIEW LN  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

ROD CAUGHELL  
 3023 LONGVIEW 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 JOWERS  
 PO BOX 1806  
 SANTA YNEZ, CA 93460

Account Invoice

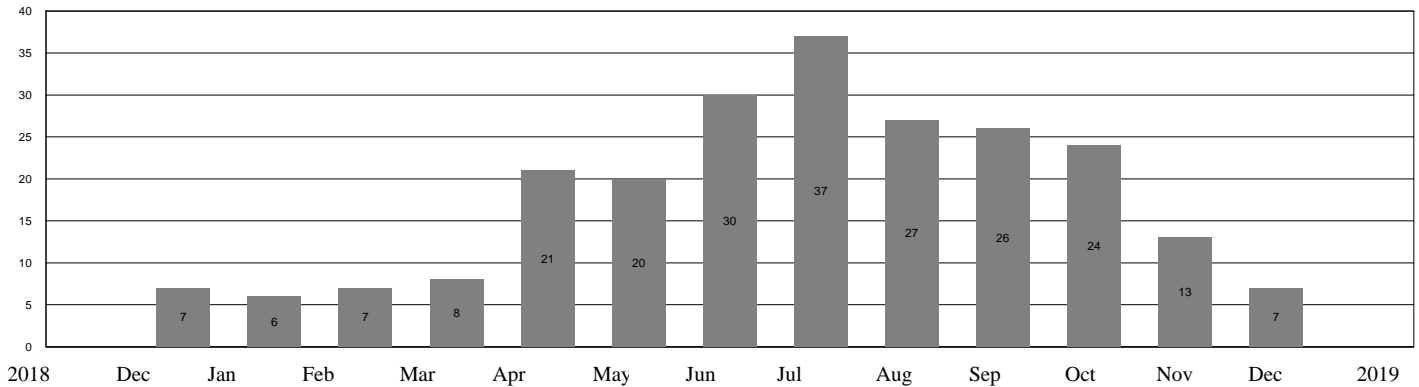
ACCOUNT INFORMATION

ACCOUNT NUMBER 000009165001  
 SERVICE ADDRESS 1517 REFUGIO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-147.15 12/13/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
56548373	1	1"	6057	6064	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	31	7	PREVIOUS BALANCE 0.00
Previous Year	31	7	Water System Charge 82.80
			Water Use Charge 34.65
			<b>TOTAL CHARGES \$117.45</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	117.45
<b>TOTAL AMOUNT DUE</b>	<b>\$117.45</b>

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000009165001  
 SERVICE ADDRESS 1517 REFUGIO RD  
 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

ROBERT JOWERS  
 PO BOX 1806  
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

MICHAEL SCAVONE  
 PO BOX 1163  
 SANTA YNEZ, CA 93460

Account Invoice

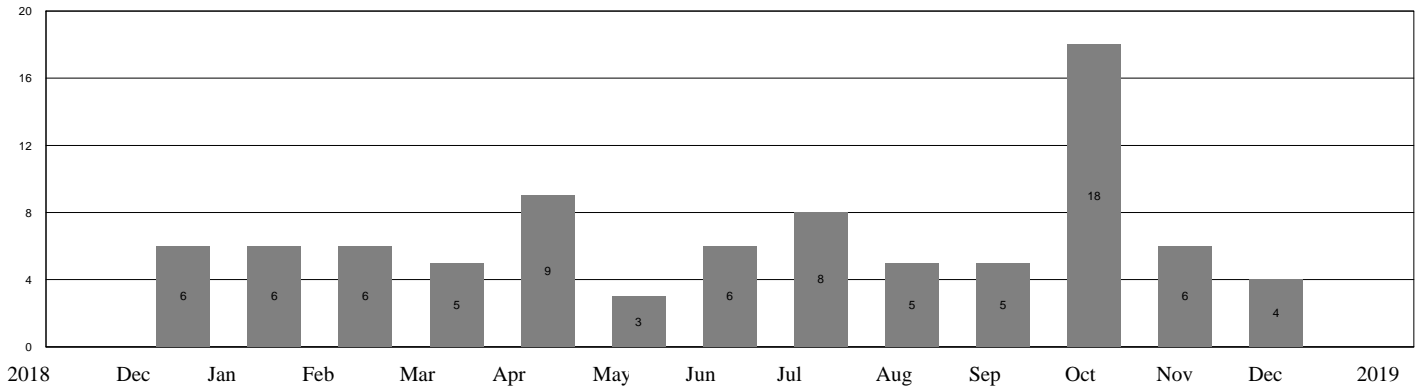
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000009167502  
 SERVICE ADDRESS 1501 REFUGIO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-206.73** 12/11/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
86795796	1	1-1/2"	6	10	4

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	4	PREVIOUS BALANCE	0.00
Previous Year	31	6	Water System Charge	165.60
			Water Use Charge	19.80
			<b>TOTAL CHARGES</b>	<b>\$185.40</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	185.40
<b>TOTAL AMOUNT DUE</b>	<b>\$185.40</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 185.40
TOTAL BALANCES	\$ 185.40
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000009167502  
 SERVICE ADDRESS 1501 REFUGIO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

MICHAEL SCAVONE  
 PO BOX 1163  
 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

CARLA RENARD  
 1499 N REFUGIO RD  
 SANTA YNEZ, CA 93460

Account Invoice

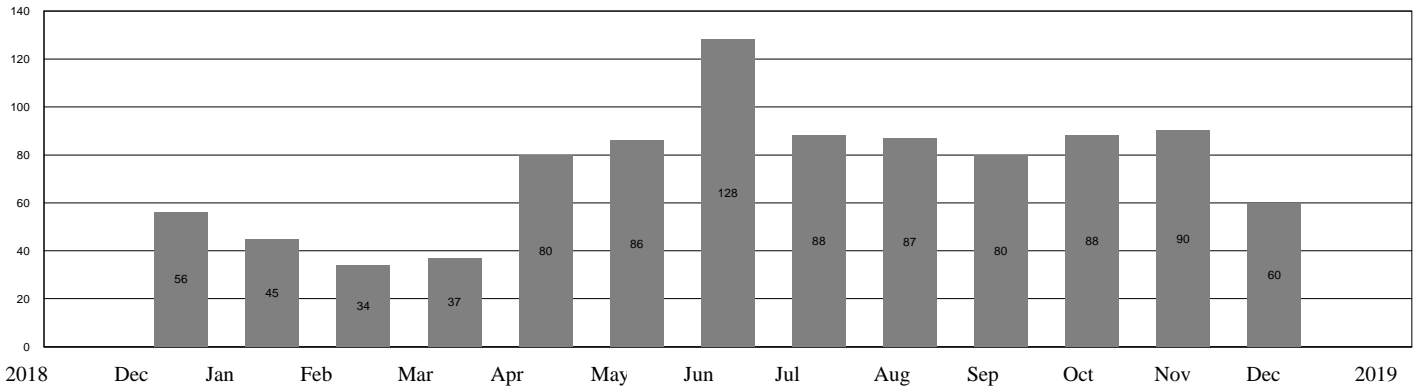
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000009170002  
 SERVICE ADDRESS 1499 REFUGIO RD  
 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
67964014	1	1-1/2"	20227	20287	60

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	31	60
Previous Year	31	56

PREVIOUS BALANCE	<b>611.10</b>
Water System Charge	<b>165.60</b>
Water Use Charge	<b>297.00</b>
<b>TOTAL CHARGES</b>	<b>\$1,073.70</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	<b>611.10</b>
CURRENT CHARGES	<b>462.60</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$1,073.70</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 611.10</b>
CURRENT CHARGES	<b>\$ 462.60</b>
TOTAL BALANCES	<b>\$ 1,073.70</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000009170002  
 SERVICE ADDRESS 1499 REFUGIO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

CARLA RENARD  
 1499 N REFUGIO RD  
 SANTA YNEZ, CA 93460

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







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

UBALDO PULIDO  
 PO BOX 1602  
 SOLVANG, CA 93464

Account Invoice

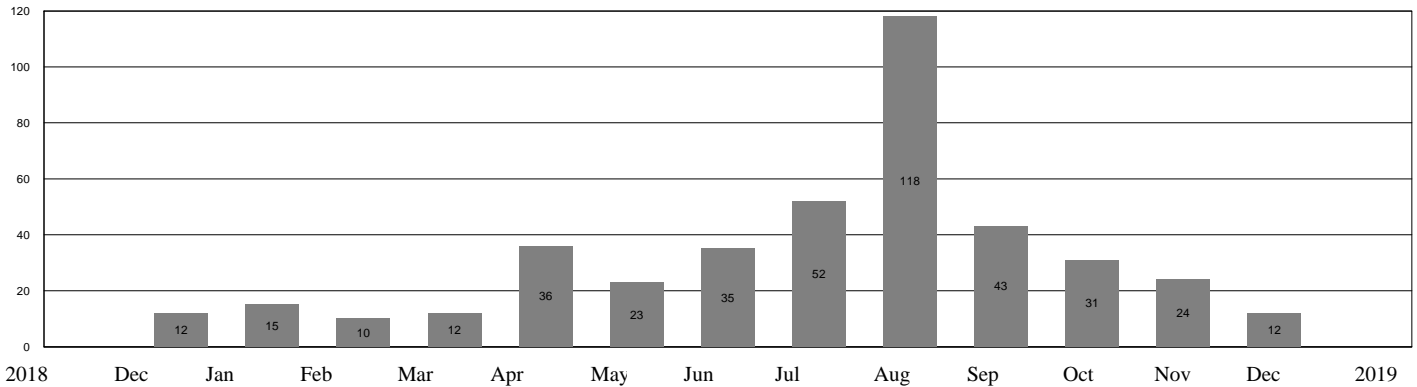
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000009172502  
 SERVICE ADDRESS 1479 REFUGIO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-300.00** 12/16/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
55561193	1	1-1/2"	2282	2294	12

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

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

PREVIOUS BALANCE	<b>-18.84</b>
Water System Charge	<b>165.60</b>
Water Use Charge	<b>59.40</b>
<b>TOTAL CHARGES</b>	<b>\$206.16</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>-18.84</b>
CURRENT CHARGES	<b>225.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$206.16</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$-18.84</b>
CURRENT CHARGES	<b>\$ 225.00</b>
TOTAL BALANCES	<b>\$ 206.16</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000009172502  
 SERVICE ADDRESS 1479 REFUGIO RD  
 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

UBALDO PULIDO  
 PO BOX 1602  
 SOLVANG, CA 93464





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

CARL BIRKHOLM  
 PO BOX 363  
 SOLVANG, CA 93464

Account Invoice

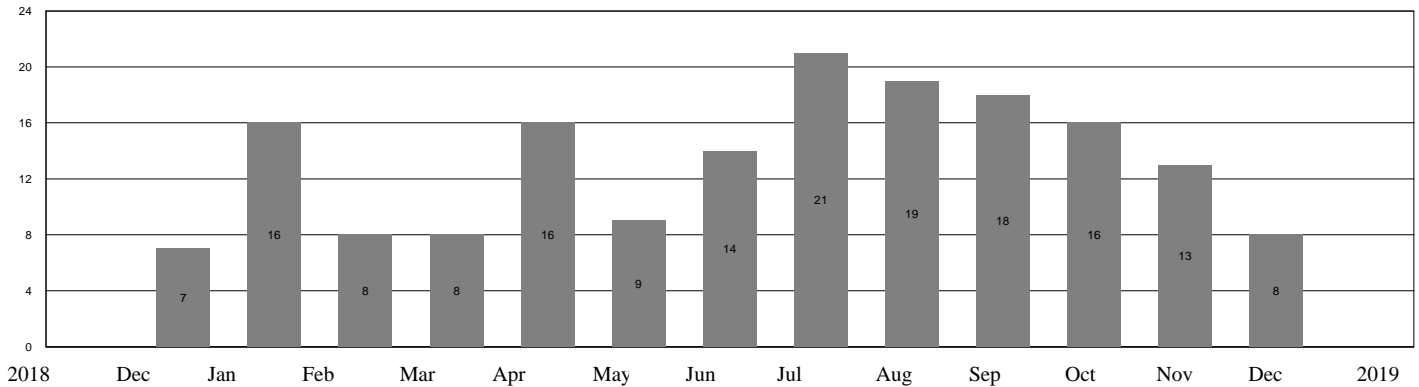
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000009175008  
 SERVICE ADDRESS 1491 REFUGIO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-147.15** 12/17/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
52941041	1	1"	6850	6858	8

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

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

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>122.40</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$122.40</b>

**SPECIAL MESSAGE:**

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000009175008  
 SERVICE ADDRESS 1491 REFUGIO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

CARL BIRKHOLM  
 PO BOX 363  
 SOLVANG, CA 93464

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

C WULFF  
 3012 COUNTRY RD  
 SANTA YNEZ, CA 93460

Account Invoice

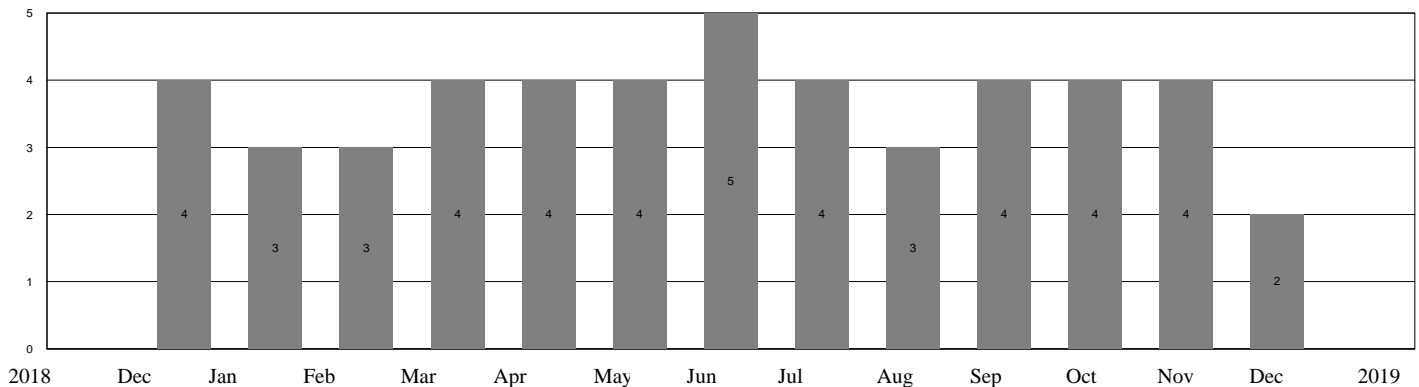
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000009177501  
 SERVICE ADDRESS 3012 COUNTRY RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-102.60** 12/19/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66620130	1	1"	360	362	2

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	2
Previous Year	31	4

**CHARGES**

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>82.80</b>
Water Use Charge	<b>9.90</b>
<b>TOTAL CHARGES</b>	<b>\$92.70</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>92.70</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$92.70</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 92.70</b>
TOTAL BALANCES	<b>\$ 92.70</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000009177501  
 SERVICE ADDRESS 3012 COUNTRY RD  
 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

C WULFF  
 3012 COUNTRY RD  
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

JOSEPH BALDACCHINO  
 3040 COUNRTY RD  
 SANTA YNEZ, CA 93460

Account Invoice

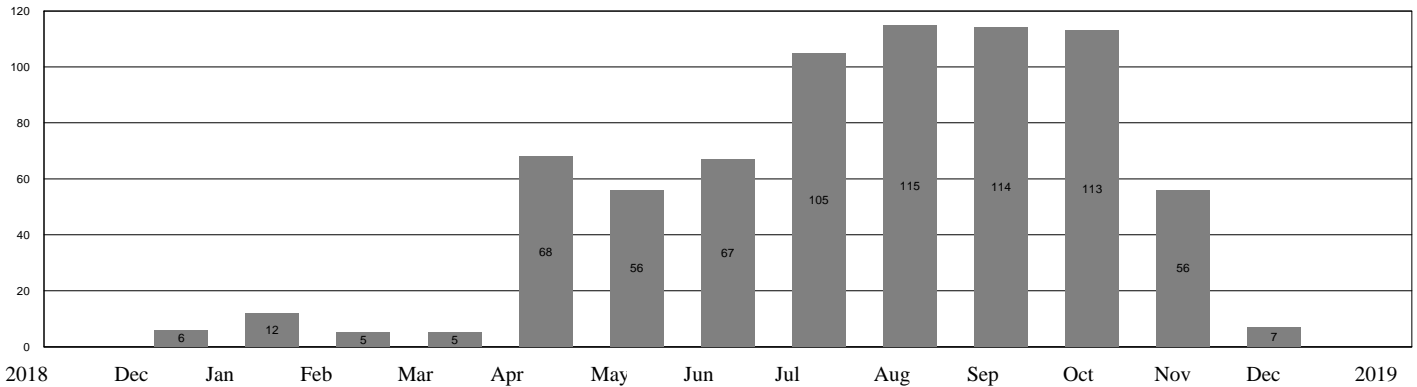
ACCOUNT INFORMATION

ACCOUNT NUMBER 000009180002  
 SERVICE ADDRESS 3040 COUNTRY RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-360.00 12/16/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66620133	1	1"	5477	5484	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

PREVIOUS BALANCE	0.00
Water System Charge	82.80
Water Use Charge	34.65
<b>TOTAL CHARGES</b>	<b>\$117.45</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	117.45
<b>TOTAL AMOUNT DUE</b>	<b>\$117.45</b>

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000009180002  
 SERVICE ADDRESS 3040 COUNTRY RD  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

JOSEPH BALDACCHINO  
 3040 COUNRTY RD  
 SANTA YNEZ, CA 93460

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





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

NITSA TELESKO  
 3060 COUNTRY RD  
 SANTA YNEZ, CA 93460

Account Invoice

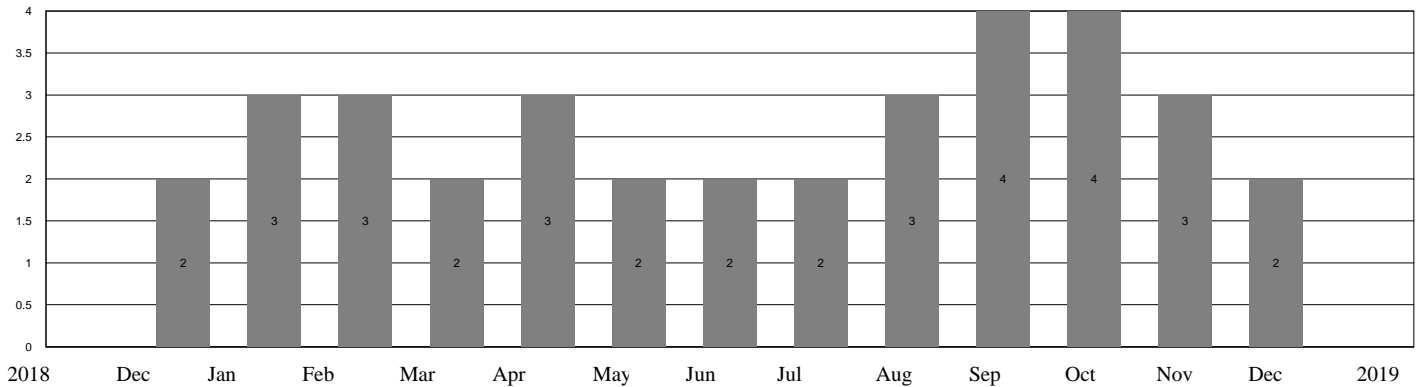
ACCOUNT INFORMATION

ACCOUNT NUMBER 000009182501  
 SERVICE ADDRESS 3062 COUNTRY RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-67.32** 12/18/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
61696992	1	5/8 "	397	399	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

PREVIOUS BALANCE	<b>56.25</b>
Water System Charge	<b>41.40</b>
Water Use Charge	<b>9.90</b>
<b>TOTAL CHARGES</b>	<b>\$107.55</b>

ACCOUNT BALANCE

PREVIOUS BALANCE	<b>56.25</b>
CURRENT CHARGES	<b>51.30</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$107.55</b>

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000009182501  
 SERVICE ADDRESS 3062 COUNTRY RD  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

NITSA TELESKO  
 3060 COUNTRY RD  
 SANTA YNEZ, CA 93460

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





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NITSA TELESKO  
 3060 COUNTRY ROAD  
 SANTA YNEZ, CA 93460

Account Invoice

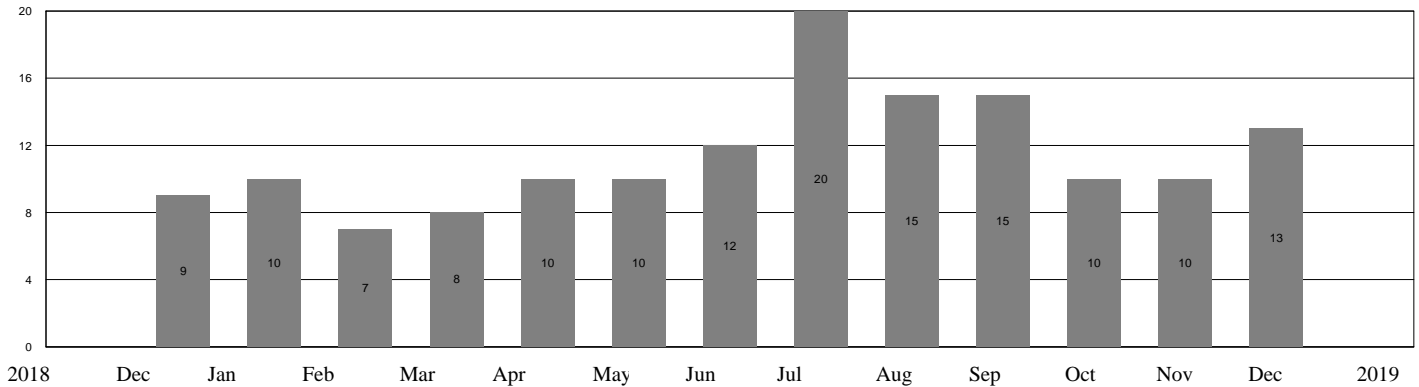
ACCOUNT INFORMATION

ACCOUNT NUMBER 000009182502  
 SERVICE ADDRESS 3060 COUNTRY RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-145.53** 12/18/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577498	1	1"	3836	3849	13

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	13
Previous Year	31	9

PREVIOUS BALANCE	<b>132.30</b>
Water System Charge	<b>82.80</b>
Water Use Charge	<b>64.35</b>
<b>TOTAL CHARGES</b>	<b>\$279.45</b>

ACCOUNT BALANCE

PREVIOUS BALANCE	<b>132.30</b>
CURRENT CHARGES	<b>147.15</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$279.45</b>

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	<b>\$ 132.30</b>
CURRENT CHARGES	<b>\$ 147.15</b>
TOTAL BALANCES	<b>\$ 279.45</b>
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000009182502  
 SERVICE ADDRESS 3060 COUNTRY RD  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

NITSA TELESKO  
 3060 COUNTRY ROAD  
 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

CLAIRE GALLION  
 3084 COUNTRY RD  
 SANTA YNEZ, CA 93460

Account Invoice

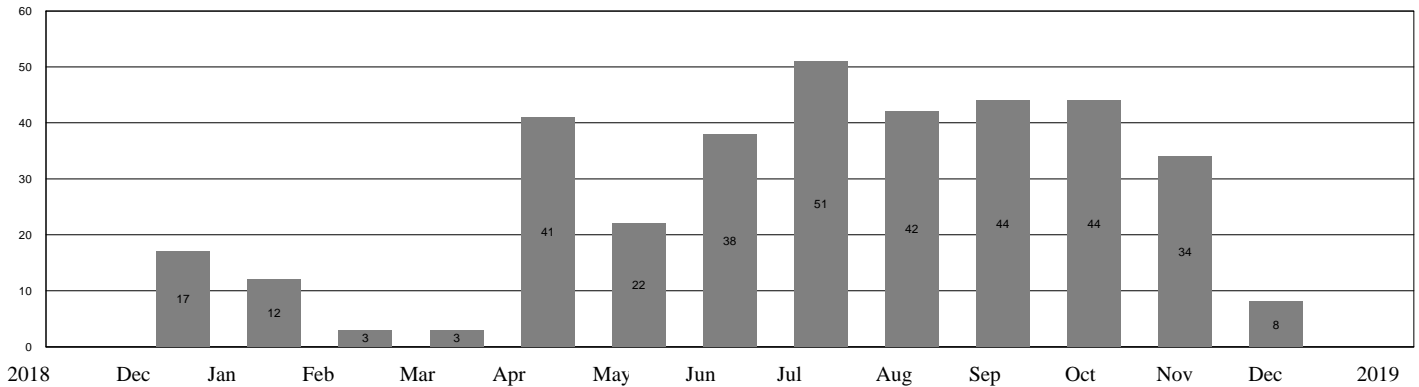
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000009185004  
 SERVICE ADDRESS 3084 COUNTRY RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-217.98** 12/12/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
55251075	1	3/4"	5693	5701	8

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES
Current Year	31	8	PREVIOUS BALANCE 0.00
Previous Year	31	17	Water System Charge 49.68
			Water Use Charge 39.60
			<b>TOTAL CHARGES \$89.28</b>

**ACCOUNT BALANCE**

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

**SPECIAL MESSAGE:**

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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
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000009185004  
 SERVICE ADDRESS 3084 COUNTRY RD  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

CLAIRE GALLION  
 3084 COUNTRY RD  
 SANTA YNEZ, CA 93460

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







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 Questions: general@syrwd.org

JENNIFER KESTER  
 3100 COUNTRY RD  
 SANTA YNEZ, CA 93460

Account Invoice

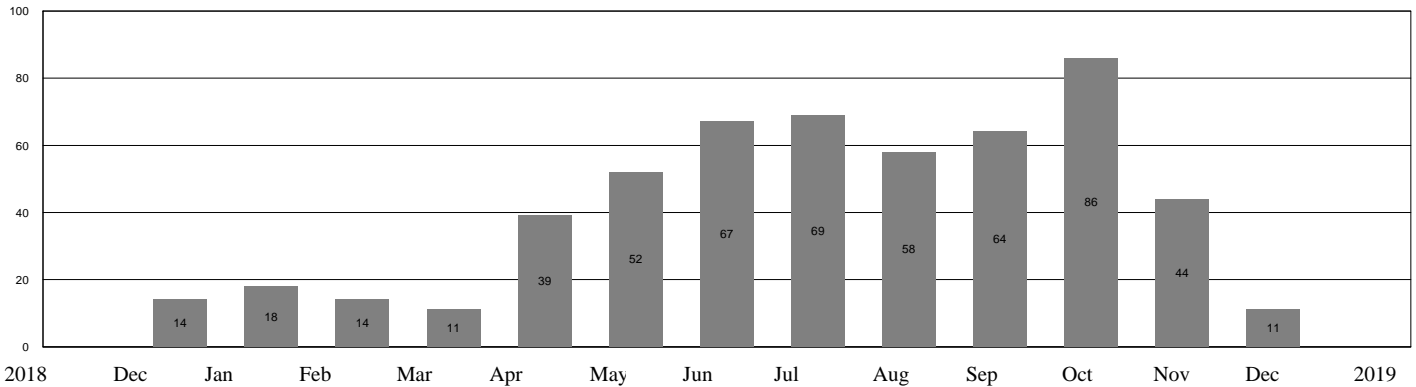
ACCOUNT INFORMATION

ACCOUNT NUMBER 000009187505  
 SERVICE ADDRESS 3100 COUNTRY RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-742.86 12/23/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58698155	1	3/4"	78	89	11

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	11
Previous Year	31	14

PREVIOUS BALANCE	0.00
Water System Charge	49.68
Water Use Charge	54.45
<b>TOTAL CHARGES</b>	<b>\$104.13</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	104.13
<b>TOTAL AMOUNT DUE</b>	<b>\$104.13</b>

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 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 000009187505  
 SERVICE ADDRESS 3100 COUNTRY RD  
 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

JENNIFER KESTER  
 3100 COUNTRY RD  
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

AMANDA & PETER SILVIA  
 1459 REMINGTON DR  
 SANTA YNEZ, CA 93460

Account Invoice

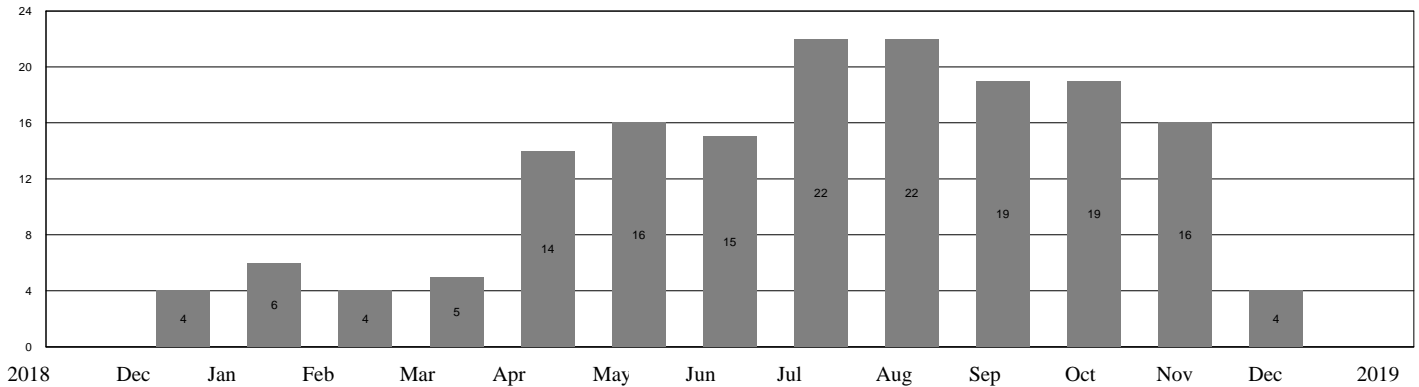
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000009188505  
 SERVICE ADDRESS 1459 REMINGTON DR  
 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
64207048	1	3/4"	2829	2833	4

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	4	PREVIOUS BALANCE	128.88
Previous Year	31	4	Water System Charge	49.68
			Water Use Charge	19.80
			<b>TOTAL CHARGES</b>	<b>\$198.36</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	128.88
CURRENT CHARGES	69.48
<b>TOTAL AMOUNT DUE</b>	<b>\$198.36</b>

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

PAST DUE/PENALTY	\$ 128.88
CURRENT CHARGES	\$ 69.48
TOTAL BALANCES	\$ 198.36
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000009188505  
 SERVICE ADDRESS 1459 REMINGTON DR  
 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

AMANDA & PETER SILVIA  
 1459 REMINGTON DR  
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

SPENCER STEWART  
 3138 COUNTRY RD  
 SANTA YNEZ, CA 93460

Account Invoice

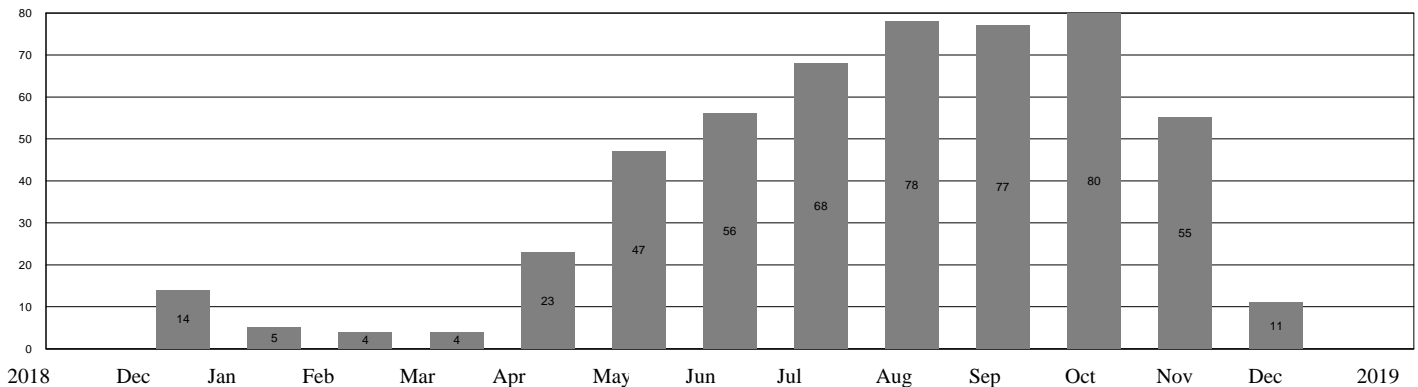
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000009190002  
 SERVICE ADDRESS 3138 COUNTRY RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-321.93** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66550619	1	3/4"	6732	6743	11

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	11
Previous Year	31	14

**CHARGES**

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>49.68</b>
Water Use Charge	<b>54.45</b>
<b>TOTAL CHARGES</b>	<b>\$104.13</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>104.13</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$104.13</b>

**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	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 104.13</b>
TOTAL BALANCES	<b>\$ 104.13</b>
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000009190002  
 SERVICE ADDRESS 3138 COUNTRY RD  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

SPENCER STEWART  
 3138 COUNTRY RD  
 SANTA YNEZ, CA 93460

Santa Ynez River  
 Water Conservation District  
 Improvement District No. 1  
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JACQUELINE FLORES  
 3150 COUNTRY RD  
 SANTA YNEZ, CA 93460

Account Invoice

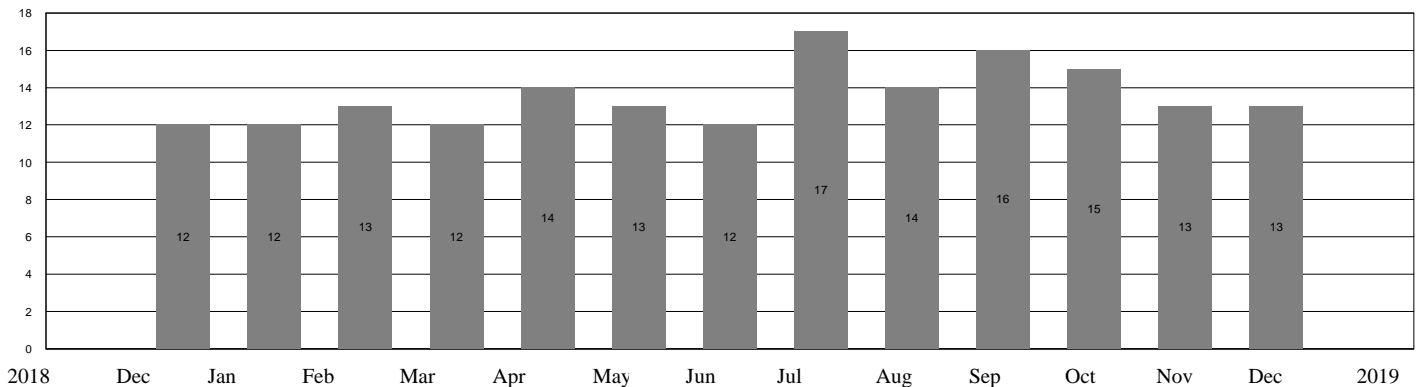
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000009192503  
 SERVICE ADDRESS 3150 COUNTRY RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-149.15** 12/17/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577537	1	1"	670	683	13

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

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

PREVIOUS BALANCE	<b>-2.00</b>
Water System Charge	<b>82.80</b>
Water Use Charge	<b>64.35</b>
<b>TOTAL CHARGES</b>	<b>\$147.15</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>-2.00</b>
CURRENT CHARGES	<b>147.15</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$147.15</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$-2.00</b>
CURRENT CHARGES	<b>\$ 147.15</b>
TOTAL BALANCES	<b>\$ 147.15</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000009192503  
 SERVICE ADDRESS 3150 COUNTRY RD  
 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

JACQUELINE FLORES  
 3150 COUNTRY RD  
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

NORMA HANSEN  
 PO BOX 1843  
 SANTA YNEZ, CA 93460

Account Invoice

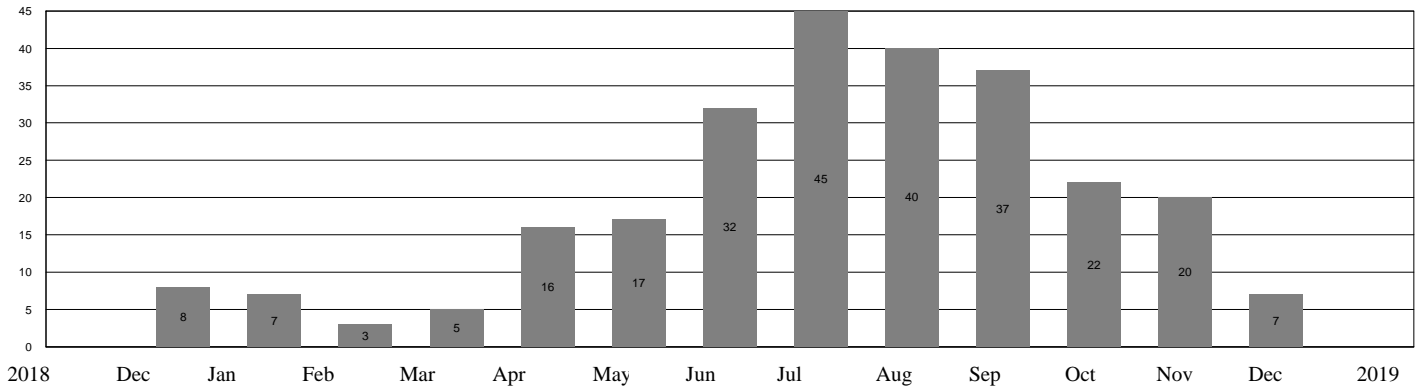
ACCOUNT INFORMATION

ACCOUNT NUMBER 000009195004  
 SERVICE ADDRESS 3170 COUNTRY RD  
 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
66577485	1	1"	4072	4079	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	31	7	PREVIOUS BALANCE 0.00
Previous Year	31	8	Water System Charge 82.80
			Water Use Charge 34.65
			<b>TOTAL CHARGES \$117.45</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	117.45
<b>TOTAL AMOUNT DUE</b>	<b>\$117.45</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 117.45
TOTAL BALANCES	\$ 117.45
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

Payment Coupon

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

ACCOUNT NUMBER 000009195004  
 SERVICE ADDRESS 3170 COUNTRY RD  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

NORMA HANSEN  
 PO BOX 1843  
 SANTA YNEZ, CA 93460

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

TOM MOYER  
 3905 STATE STREET # 179  
 SANTA BARBARA, CA 93105

Account Invoice

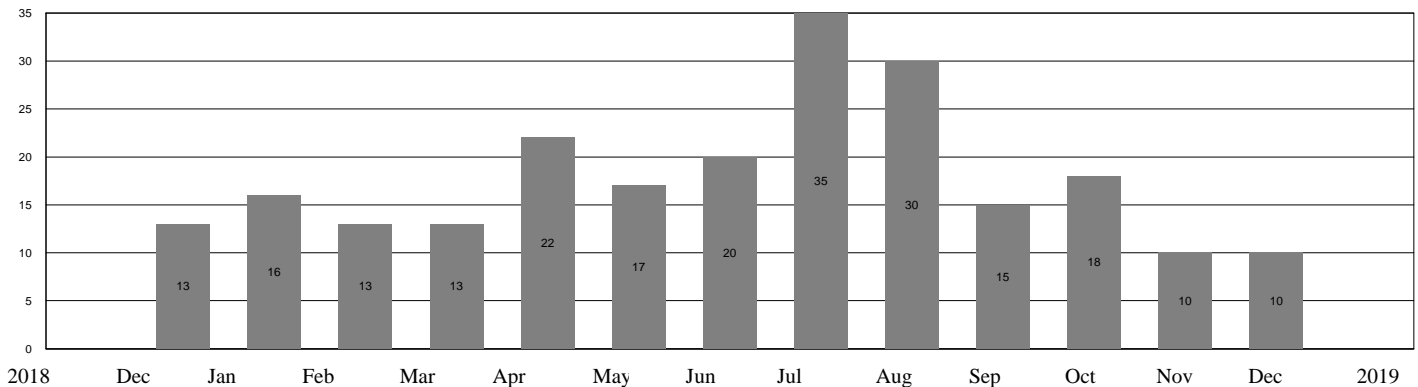
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000009197507  
 SERVICE ADDRESS 3186 COUNTRY RD  
 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
66577504	1	1"	4089	4099	10

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	10	132.30	
Previous Year	31	13		
<b>TOTAL CHARGES</b>			<b>\$264.60</b>	

**ACCOUNT BALANCE**

PREVIOUS BALANCE	132.30
CURRENT CHARGES	132.30
<b>TOTAL AMOUNT DUE</b>	<b>\$264.60</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	\$ 132.30
CURRENT CHARGES	\$ 132.30
TOTAL BALANCES	\$ 264.60
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000009197507  
 SERVICE ADDRESS 3186 COUNTRY RD  
 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

TOM MOYER  
 3905 STATE STREET # 179  
 SANTA BARBARA, CA 93105





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 Questions: general@syrwd.org

KALMAN HULER  
 3202 COUNTRY RD  
 SANTA YNEZ, CA 93460

Account Invoice

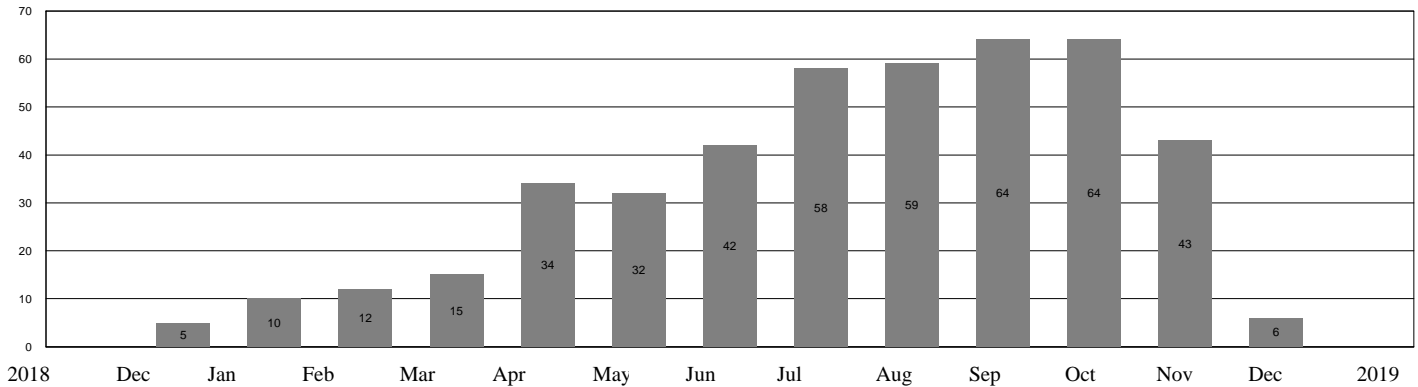
ACCOUNT INFORMATION

ACCOUNT NUMBER 000009200001  
 SERVICE ADDRESS 3202 COUNTRY RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-295.65 12/12/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577486	1	1"	7535	7541	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	6	Water System Charge	0.00
Previous Year	32	5	Water Use Charge	82.80
			<b>TOTAL CHARGES</b>	<b>\$112.50</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	112.50
<b>TOTAL AMOUNT DUE</b>	<b>\$112.50</b>

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 112.50
TOTAL BALANCES	\$ 112.50
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000009200001  
 SERVICE ADDRESS 3202 COUNTRY RD  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

KALMAN HULER  
 3202 COUNTRY RD  
 SANTA YNEZ, CA 93460

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







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

WARREN OBERG  
 3218 COUNTRY RD  
 SANTA YNEZ, CA 93460

Account Invoice

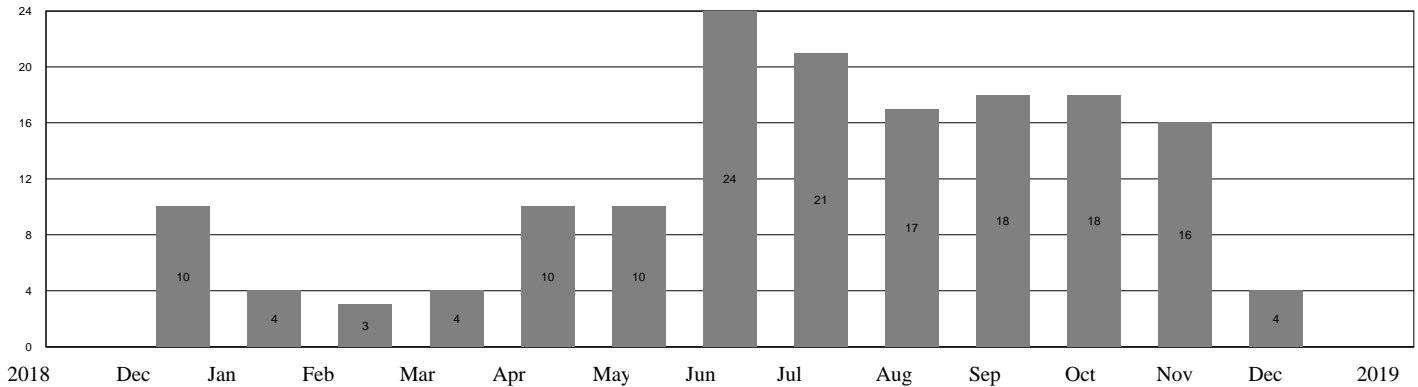
ACCOUNT INFORMATION

ACCOUNT NUMBER 000009202501  
 SERVICE ADDRESS 3218 COUNTRY RD  
 SERVICE FROM 11/26/19 - 12/5/19  
 LAST PAYMENT AMOUNT & DATE \$-128.88 12/10/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66550626	1	3/4"	1246	1248	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	0.00
Current Year	31	4	Water System Charge	49.68
Previous Year	31	10	Water Use Charge	19.80
			<b>TOTAL CHARGES</b>	<b>\$69.48</b>

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000009202501  
 SERVICE ADDRESS 3218 COUNTRY RD  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

WARREN OBERG  
 3218 COUNTRY RD  
 SANTA YNEZ, CA 93460

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





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

ROBERT D'AMBRA  
 3234 COUNTRY RD  
 SANTA YNEZ, CA 93460

Account Invoice

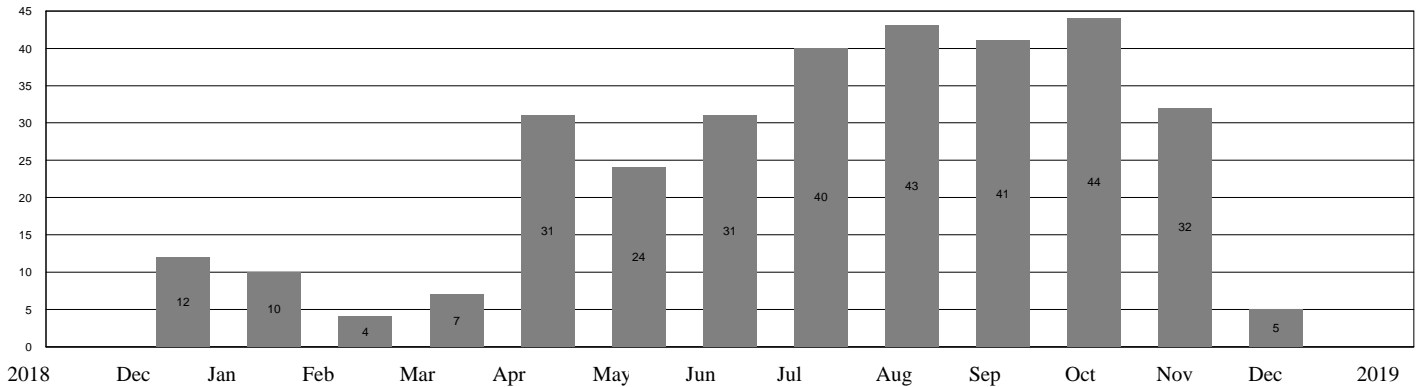
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000009205003  
 SERVICE ADDRESS 3234 COUNTRY RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-300.60** 12/6/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
56548375	1	1"	5613	5618	5

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	5	PREVIOUS BALANCE	241.20
Previous Year	32	12	Water System Charge	82.80
			Water Use Charge	24.75
			<b>TOTAL CHARGES</b>	<b>\$348.75</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	241.20
CURRENT CHARGES	107.55
<b>TOTAL AMOUNT DUE</b>	<b>\$348.75</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	\$ 241.20
CURRENT CHARGES	\$ 107.55
TOTAL BALANCES	\$ 348.75
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000009205003  
 SERVICE ADDRESS 3234 COUNTRY RD  
 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

ROBERT D'AMBRA  
 3234 COUNTRY RD  
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

CARMINA MEISSNER  
 3260 COUNTRY RD  
 SANTA YNEZ, CA 93460

Account Invoice

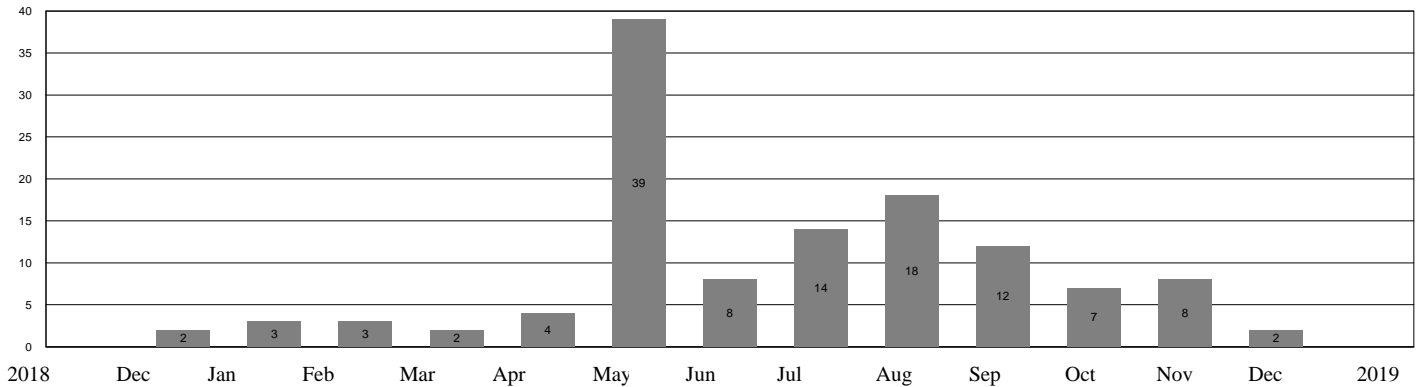
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000009207501  
 SERVICE ADDRESS 3260 COUNTRY RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 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
66577529	1	1"	2052	2054	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	82.80
			Water Use Charge	9.90
			<b>TOTAL CHARGES</b>	<b>\$92.70</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	92.70
<b>TOTAL AMOUNT DUE</b>	<b>\$92.70</b>

**PLEASE DO NOT PAY - AUTOPAY**

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 92.70
TOTAL BALANCES	\$ 92.70
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000009207501  
 SERVICE ADDRESS 3260 COUNTRY RD  
 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

CARMINA MEISSNER  
 3260 COUNTRY RD  
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

D EAGAR  
 3280 COUNTRY RD  
 SANTA YNEZ, CA 93460

Account Invoice

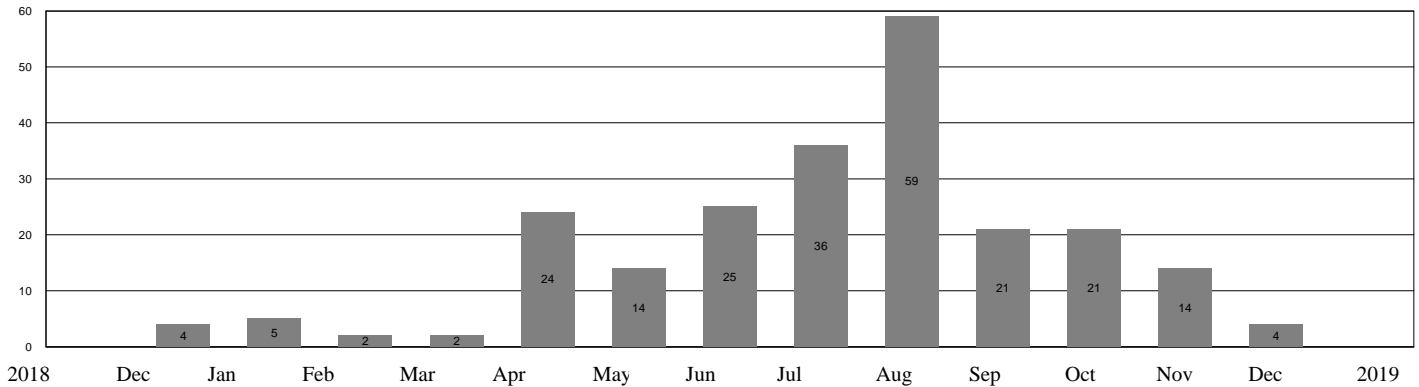
ACCOUNT INFORMATION

ACCOUNT NUMBER 000009210001  
 SERVICE ADDRESS 3280 COUNTRY RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-152.10** 12/10/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577473	1	1"	4316	4320	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	102.60
<b>TOTAL AMOUNT DUE</b>	<b>\$102.60</b>

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000009210001  
 SERVICE ADDRESS 3280 COUNTRY RD  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

D EAGAR  
 3280 COUNTRY RD  
 SANTA YNEZ, CA 93460

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





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

ROYCE LEWELLEN  
 1595 REFUGIO RD  
 SANTA YNEZ, CA 93460

Account Invoice

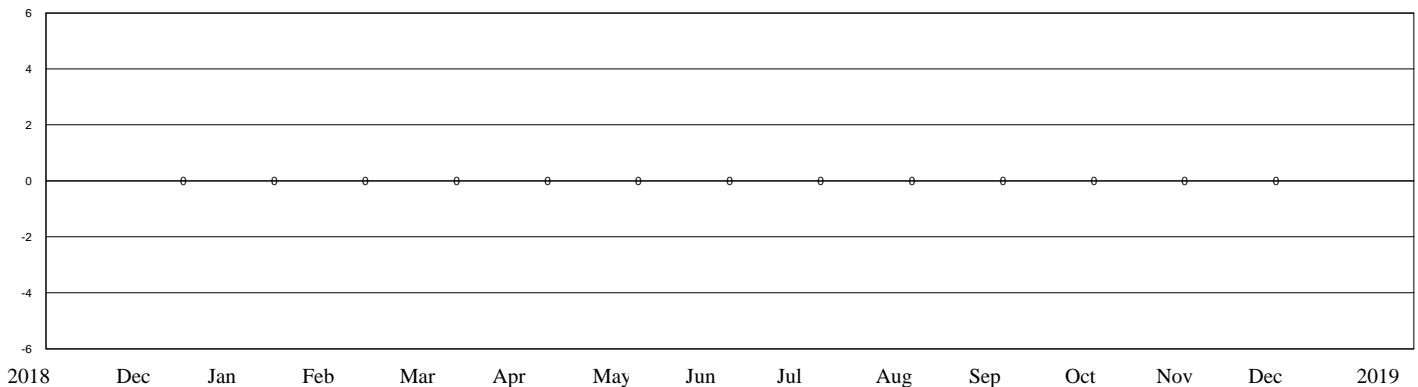
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000027386001  
 SERVICE ADDRESS 1595 REFUGIO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-8.30** 12/11/19  
 CUSTOMER CLASS FIRE SERVICE

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
59218561	1	1"	0	0	0

**MONTHLY WATER USAGE**



**CHARGES**

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

PREVIOUS BALANCE	0.00
Water System Charge	8.30
Water Use Charge	0.00
<b>TOTAL CHARGES</b>	<b>\$8.30</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	8.30
<b>TOTAL AMOUNT DUE</b>	<b>\$8.30</b>

**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	\$ 8.30
TOTAL BALANCES	\$ 8.30
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000027386001  
 SERVICE ADDRESS 1595 REFUGIO RD  
 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

ROYCE LEWELLEN  
 1595 REFUGIO RD  
 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

JESSE LEYVA  
 1712 REFUGIO RD  
 SANTA YNEZ, CA 93460

Account Invoice

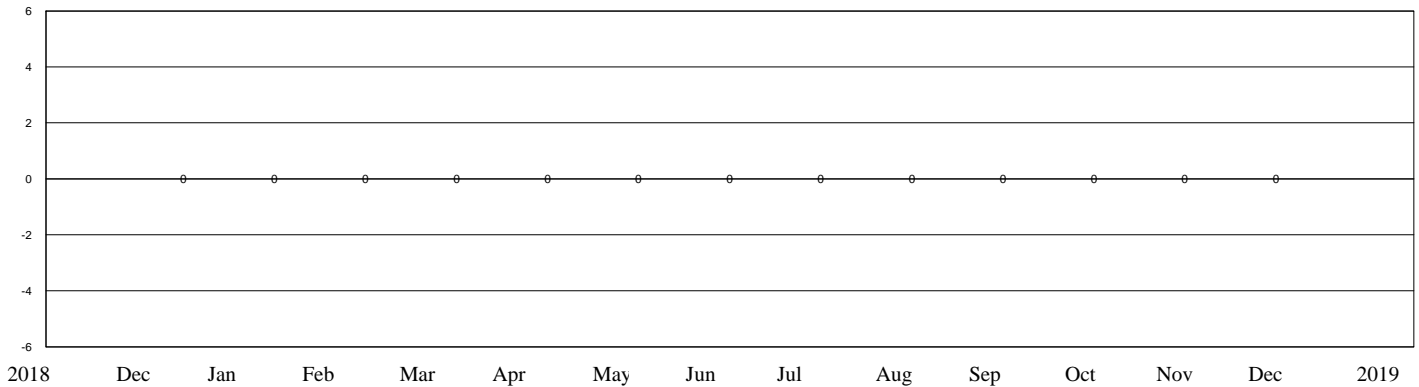
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000027387001  
 SERVICE ADDRESS 1716 REFUGIO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-9.03** 12/27/19  
 CUSTOMER CLASS FIRE SERVICE

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58757930	1	1"	7	7	0

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	0	PREVIOUS BALANCE	0.00
Previous Year	31	0	Water System Charge	8.30
			Water Use Charge	0.00
			<b>TOTAL CHARGES</b>	<b>\$8.30</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	8.30
<b>TOTAL AMOUNT DUE</b>	<b>\$8.30</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 8.30
TOTAL BALANCES	\$ 8.30
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000027387001  
 SERVICE ADDRESS 1716 REFUGIO RD  
 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

JESSE LEYVA  
 1712 REFUGIO RD  
 SANTA YNEZ, CA 93460





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

DAVID HOUTZ  
 PO BOX 897  
 LOS OLIVOS, CA 93441

Account Invoice

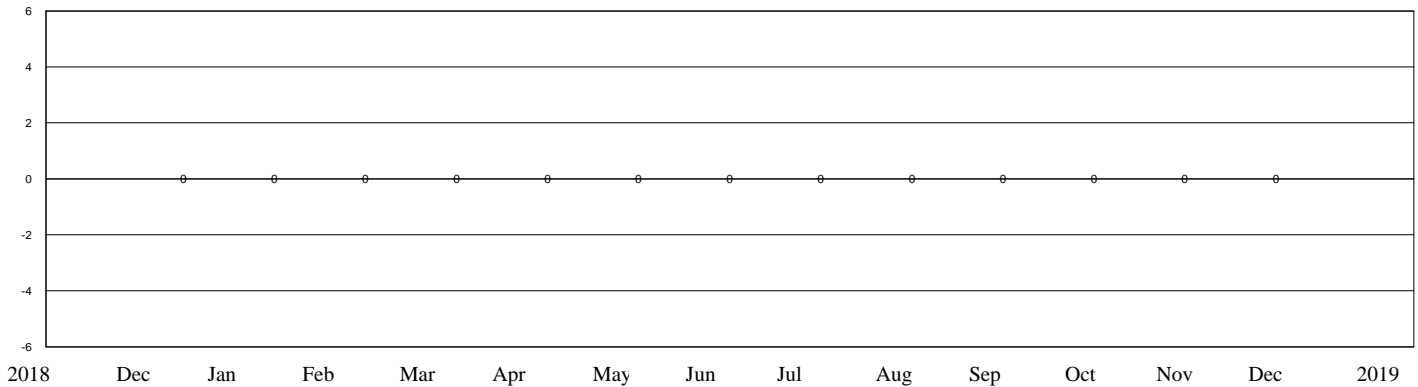
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000027406001  
 SERVICE ADDRESS 1678 REFUGIO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-8.30** 12/16/19  
 CUSTOMER CLASS FIRE SERVICE

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64601536	1	1"	6	6	0

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	AMOUNT
Current Year	31	0	PREVIOUS BALANCE	0.00
Previous Year	31	0	Water System Charge	8.30
			Water Use Charge	0.00
			<b>TOTAL CHARGES</b>	<b>\$8.30</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	8.30
<b>TOTAL AMOUNT DUE</b>	<b>\$8.30</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 8.30
TOTAL BALANCES	\$ 8.30
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000027406001  
 SERVICE ADDRESS 1678 REFUGIO RD  
 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

DAVID HOUTZ  
 PO BOX 897  
 LOS OLIVOS, CA 93441







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

JANE ALEXANDER  
 PO BOX 904  
 SANTA YNEZ, CA 93460

Account Invoice

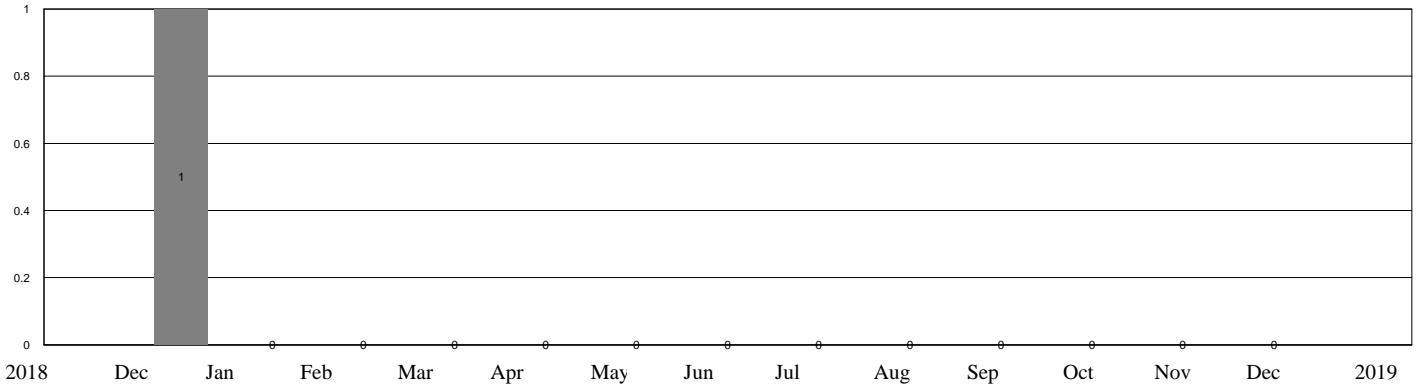
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000027430001  
 SERVICE ADDRESS 1687 CALZADA AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-26.50** 12/18/19  
 CUSTOMER CLASS FIRE SERVICE

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67957990	1	2"	313	313	0

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	0	PREVIOUS BALANCE	0.00
Previous Year	31	1	Water System Charge	26.50
			Water Use Charge	0.00
			<b>TOTAL CHARGES</b>	<b>\$26.50</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	26.50
<b>TOTAL AMOUNT DUE</b>	<b>\$26.50</b>

**SPECIAL MESSAGE:**

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000027430001  
 SERVICE ADDRESS 1687 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

JANE ALEXANDER  
 PO BOX 904  
 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

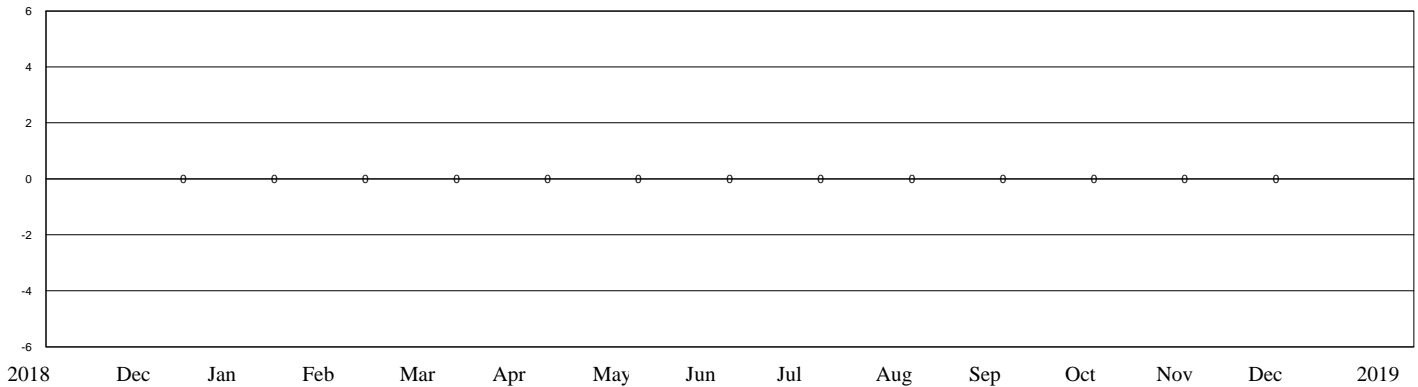
ACCOUNT INFORMATION

ACCOUNT NUMBER 000028030050  
 SERVICE ADDRESS 1590 CALZADA AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **-\$54.98** 12/26/19  
 CUSTOMER CLASS AGRICULTURE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
30723795M	1	2"	4489	4489	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	0	PREVIOUS BALANCE	0.00
Previous Year	31	0	Water System Charge	54.98
			Water Use Charge	0.00
			<b>TOTAL CHARGES</b>	<b>\$54.98</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	54.98
<b>TOTAL AMOUNT DUE</b>	<b>\$54.98</b>

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 54.98
TOTAL BALANCES	\$ 54.98
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000028030050  
 SERVICE ADDRESS 1590 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





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

ELIZABETH MCGOVERN  
 1910 JELINDA DRIVE  
 SANTA BARBARA, CA 93108

Account Invoice

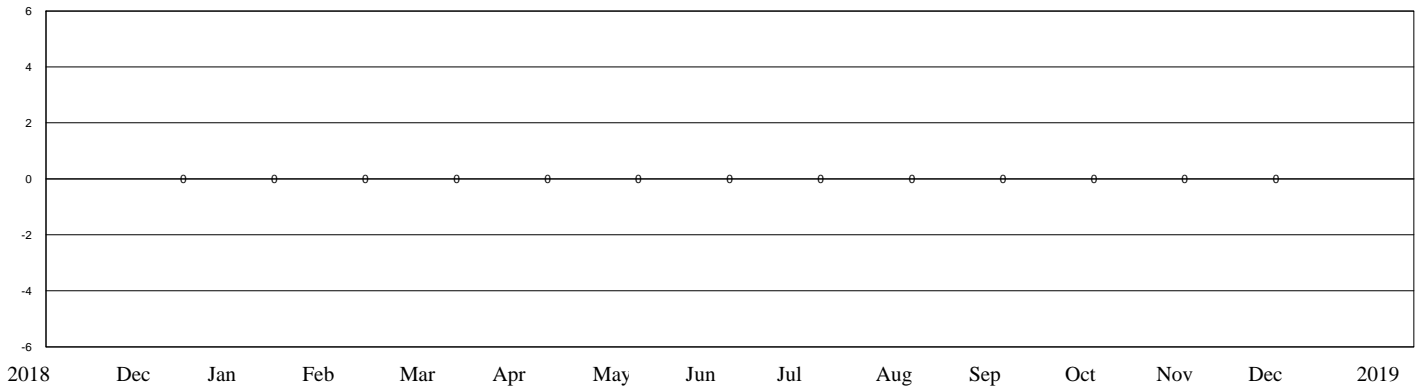
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000028032556  
 SERVICE ADDRESS 1680 CALZADA AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-343.62** 12/20/19  
 CUSTOMER CLASS AGRICULTURE

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69524057	1	6"	45351	45351	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 343.62
			Water Use Charge 0.00
			<b>TOTAL CHARGES \$343.62</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	343.62
<b>TOTAL AMOUNT DUE</b>	<b>\$343.62</b>

**SPECIAL MESSAGE:**

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

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 343.62
TOTAL BALANCES	\$ 343.62
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000028032556  
 SERVICE ADDRESS 1680 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  
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JOHANNA FINLEY  
 1702 N REFUGIO RD  
 SANTA YNEZ, CA 93460

Account Invoice

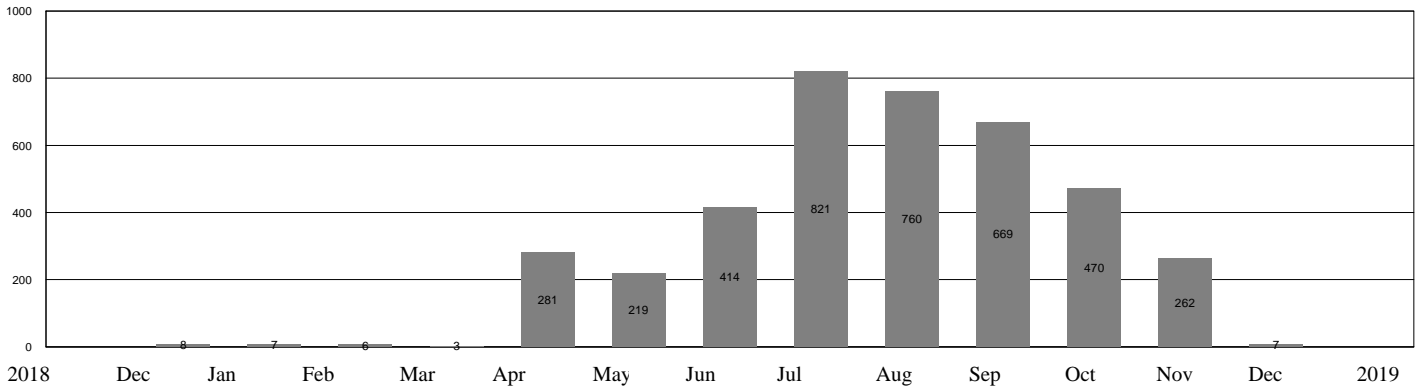
ACCOUNT INFORMATION

ACCOUNT NUMBER 000028035055  
 SERVICE ADDRESS 1702 REFUGIO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-555.09 12/23/19  
 CUSTOMER CLASS AGRICULTURE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
1482517	1	3"	63570	63577	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

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

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	211.87
Water Use Charge	9.17
<b>TOTAL CHARGES</b>	<b>\$221.04</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	221.04
<b>TOTAL AMOUNT DUE</b>	<b>\$221.04</b>

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 221.04
TOTAL BALANCES	\$ 221.04
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000028035055  
 SERVICE ADDRESS 1702 REFUGIO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

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JOAN TANNER  
 1646 REFUGIO RD  
 SANTA YNEZ, CA 93460

Account Invoice

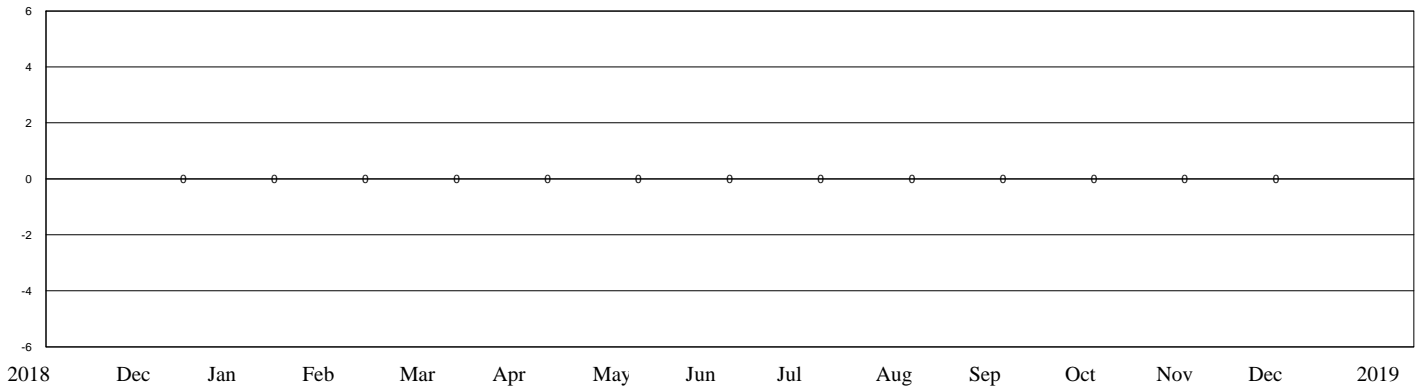
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000028040052  
 SERVICE ADDRESS 1646 REFUGIO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-109.96** 12/11/19  
 CUSTOMER CLASS AGRICULTURE

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66612166	1	2"	9940	9940	0

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	
Current Year	31	0	PREVIOUS BALANCE	<b>0.00</b>
Previous Year	31	0	Water System Charge	<b>109.96</b>
			Water Use Charge	<b>0.00</b>
			<b>TOTAL CHARGES</b>	<b>\$109.96</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>109.96</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$109.96</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 109.96</b>
TOTAL BALANCES	<b>\$ 109.96</b>
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000028040052  
 SERVICE ADDRESS 1646 REFUGIO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

JOAN TANNER  
 1646 REFUGIO RD  
 SANTA YNEZ, CA 93460

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

