



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

VARTAN MEGERDICHIAN
 30792 STEEPLE CHASE DR
 SAN JUAN CAPISTRANO, CA 92675

Account Invoice

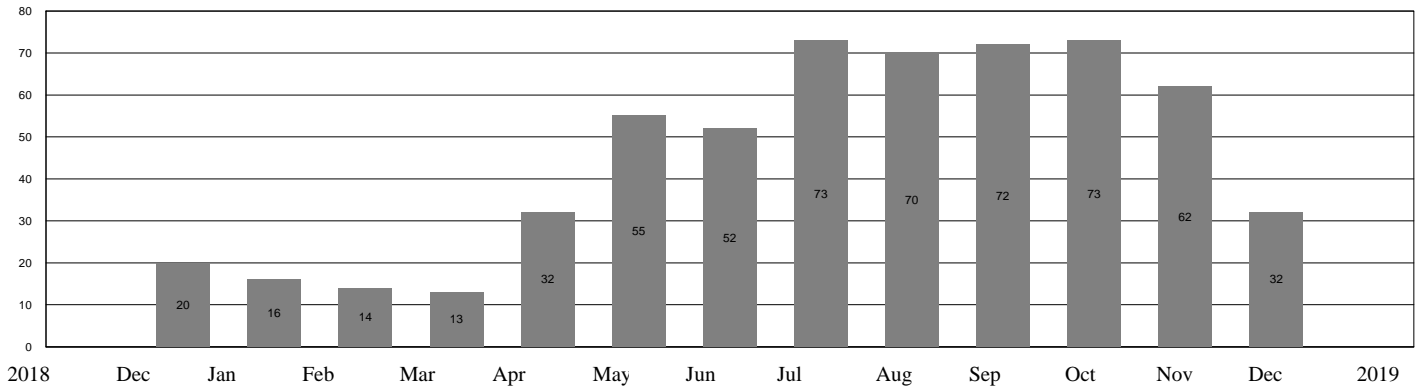
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010002502
 SERVICE ADDRESS 1471 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-389.70 12/26/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
54705144	1	1"	5912	5944	32

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	32	Water System Charge	0.00
Previous Year	32	20	Water Use Charge	82.80
			TOTAL CHARGES	158.40
				\$241.20

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	241.20
TOTAL AMOUNT DUE	\$241.20

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	\$ 241.20
TOTAL BALANCES	\$ 241.20
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000010002502
 SERVICE ADDRESS 1471 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

VARTAN MEGERDICHIAN
 30792 STEEPLE CHASE DR
 SAN JUAN CAPISTRANO, CA 92675





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ROBERT JENNINGS
 C/O: OR GAIL JENNINGS
 1466 COUNTRY LN
 SANTA YNEZ, CA 93460

Account Invoice

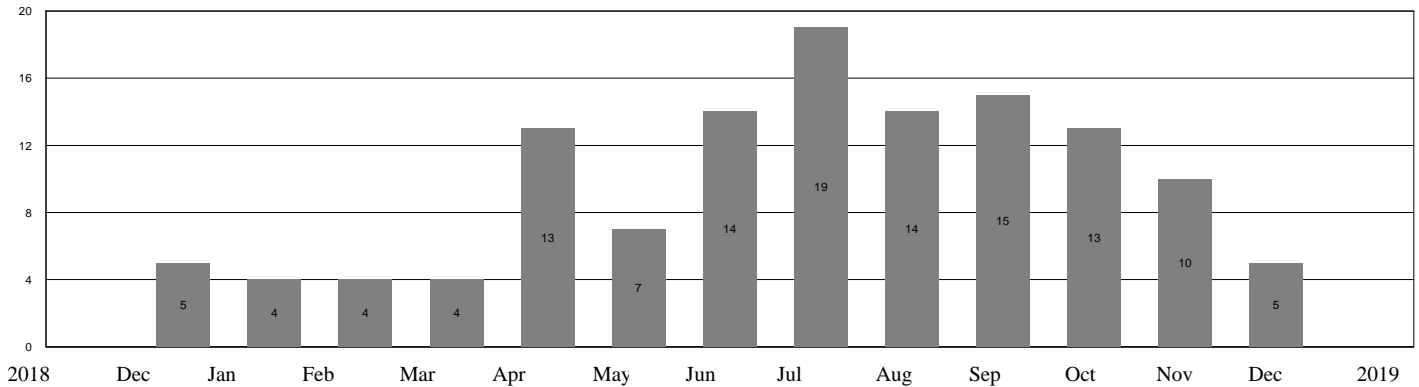
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010005001
 SERVICE ADDRESS 1466 COUNTRY LN
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-130.00** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66620128	1	1"	2105	2110	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	5
Previous Year	32	5

PREVIOUS BALANCE	-2.85
Water System Charge	82.80
Water Use Charge	24.75
TOTAL CHARGES	\$104.70

ACCOUNT BALANCE

CREDIT BALANCE	-2.85
CURRENT CHARGES	107.55
TOTAL AMOUNT DUE	\$104.70

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PAST DUE/PENALTY	\$-2.85
CURRENT CHARGES	\$ 107.55
TOTAL BALANCES	\$ 104.70
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000010005001
 SERVICE ADDRESS 1466 COUNTRY LN
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ROBERT JENNINGS
 C/O: OR GAIL JENNINGS
 1466 COUNTRY 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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JENNIFER PORTER
 629 AMALFI DRIVE
 PACIFIC PALISADE, CA 90272

Account Invoice

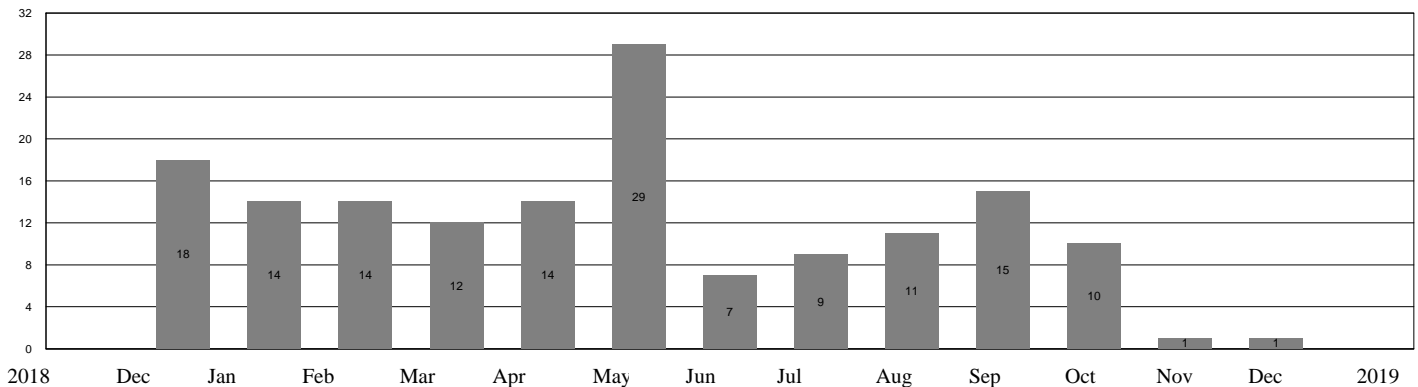
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010007504
 SERVICE ADDRESS 1476 COUNTRY LN
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-87.75** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66620064	1	1"	1637	1638	1

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	1	PREVIOUS BALANCE	0.00
Previous Year	32	18	Water System Charge	82.80
			Water Use Charge	4.95
			TOTAL CHARGES	\$87.75

ACCOUNT BALANCE

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

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 87.75
TOTAL BALANCES	\$ 87.75
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000010007504
 SERVICE ADDRESS 1476 COUNTRY LN
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

JENNIFER PORTER
 629 AMALFI DRIVE
 PACIFIC PALISADE, CA 90272

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





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GARY BRUMMETT
 1481 COUNTRY LANE
 SANTA YNEZ, CA 93460

Account Invoice

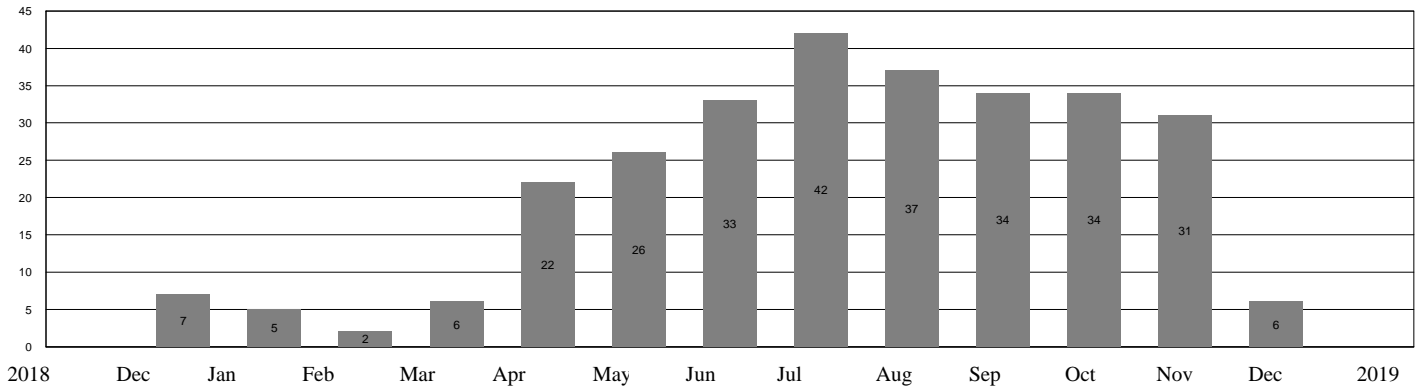
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010010005
 SERVICE ADDRESS 1481 COUNTRY LN
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-236.25** 12/17/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66620063	1	1"	4114	4120	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	6	Water System Charge	82.80
Previous Year	32	7	Water Use Charge	29.70
			TOTAL CHARGES	\$112.50

ACCOUNT BALANCE

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

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

Payment Coupon

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

ACCOUNT NUMBER 000010010005
 SERVICE ADDRESS 1481 COUNTRY LN
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

GARY BRUMMETT
 1481 COUNTRY LANE
 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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GUS BERENGER
 1469 COUNTRY LANE
 SANTA YNEZ, CA 93460

Account Invoice

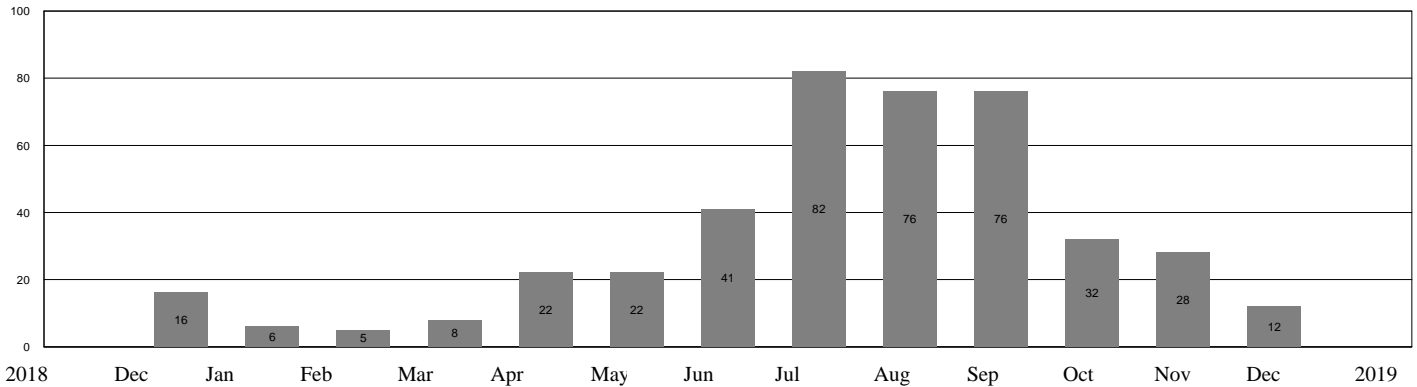
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010012507
 SERVICE ADDRESS 1469 COUNTRY LN
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-221.40** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577552	1	1"	7956	7968	12

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	12	Water System Charge	82.80
Previous Year	32	16	Water Use Charge	59.40
			TOTAL CHARGES	\$142.20

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	142.20
TOTAL AMOUNT DUE	\$142.20
PLEASE DO NOT PAY - AUTOPAY	

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 142.20
TOTAL BALANCES	\$ 142.20
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000010012507
 SERVICE ADDRESS 1469 COUNTRY LN
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

GUS BERENGER
 1469 COUNTRY LANE
 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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HEATHER ELLIOTT
 1472 COUNTRY WAY
 SANTA YNEZ, CA 93460

Account Invoice

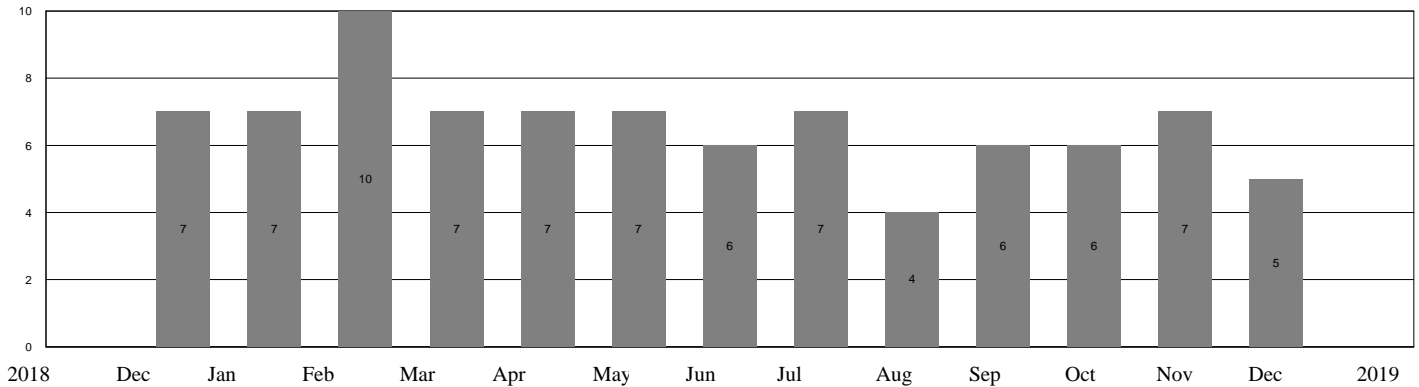
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010015002
 SERVICE ADDRESS 1472 COUNTRY WAY
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-117.45 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66620134	1	1"	3481	3486	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	32	7	Water System Charge	82.80
			Water Use Charge	24.75
			TOTAL CHARGES	\$107.55

ACCOUNT BALANCE

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

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

Payment Coupon

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

ACCOUNT NUMBER 000010015002
 SERVICE ADDRESS 1472 COUNTRY WAY
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

HEATHER ELLIOTT
 1472 COUNTRY WAY
 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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JAN GLICK
 1484 COUNTRY WAY
 SANTA YNEZ, CA 93460

Account Invoice

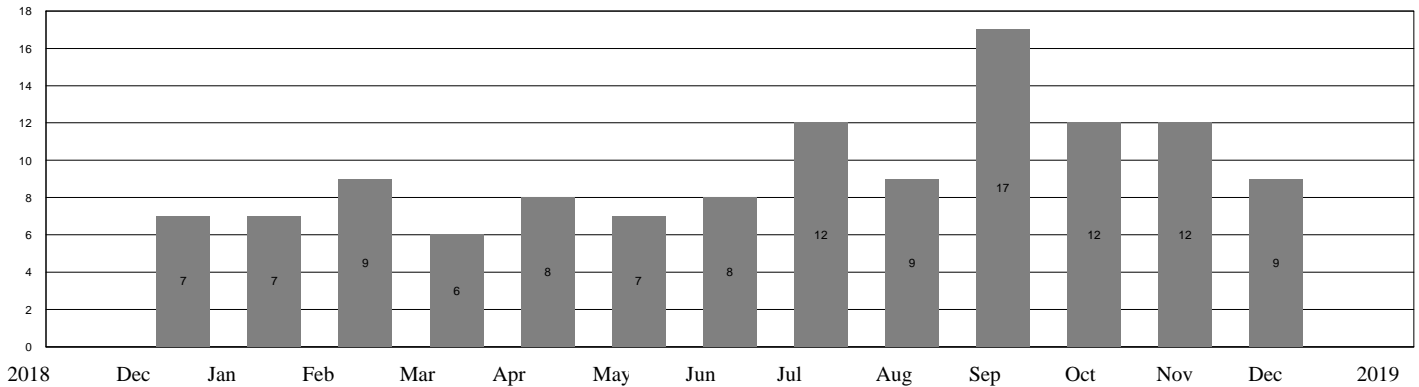
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010017504
 SERVICE ADDRESS 1484 COUNTRY WAY
 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
66577551	1	1"	2766	2775	9

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	9	PREVIOUS BALANCE	142.20
Previous Year	32	7	Water System Charge	82.80
			Water Use Charge	44.55
			TOTAL CHARGES	\$269.55

ACCOUNT BALANCE

PREVIOUS BALANCE	142.20
CURRENT CHARGES	127.35
TOTAL AMOUNT DUE	\$269.55

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

PAST DUE/PENALTY	\$ 142.20
CURRENT CHARGES	\$ 127.35
TOTAL BALANCES	\$ 269.55
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000010017504
 SERVICE ADDRESS 1484 COUNTRY WAY
 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

JAN GLICK
 1484 COUNTRY WAY
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

JEFF PRATT
 PO BOX 1662
 SANTA YNEZ, CA 93460

Account Invoice

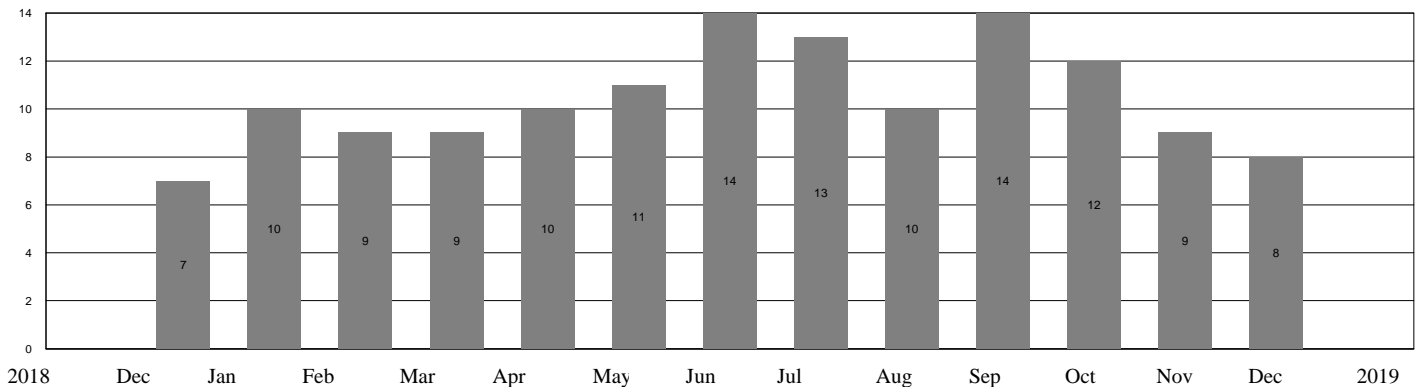
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010018501
 SERVICE ADDRESS 1483 COUNTRY WAY
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-127.35** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57868995	1	1"	3516	3524	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	8	Water System Charge	82.80
Previous Year	32	7	Water Use Charge	39.60
			TOTAL CHARGES	\$122.40

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000010018501
 SERVICE ADDRESS 1483 COUNTRY WAY
 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

JEFF PRATT
 PO BOX 1662
 SANTA YNEZ, CA 93460





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

DON PRATT
 PO BOX 42
 SANTA YNEZ, CA 93460

Account Invoice

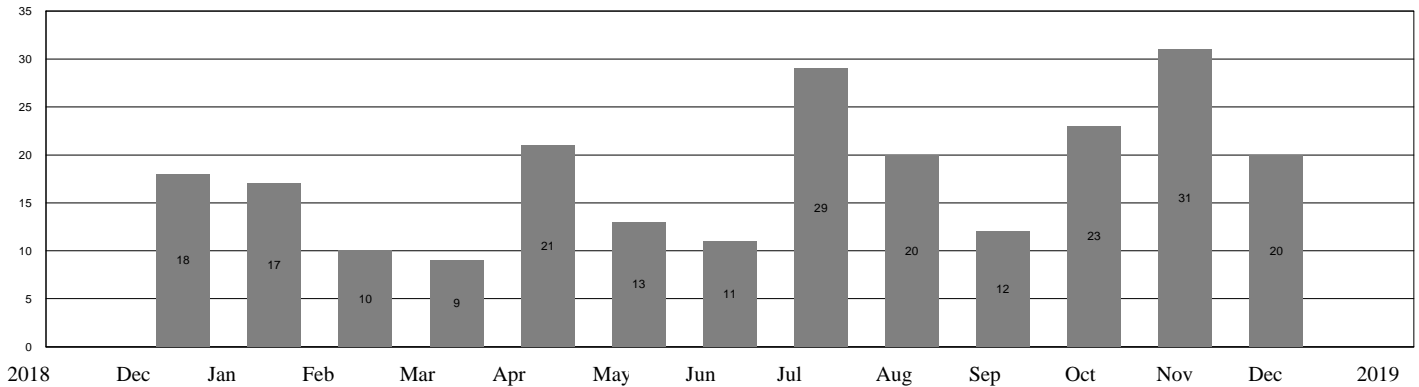
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010020001
 SERVICE ADDRESS 1483 COUNTRY WAY
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-432.90** 12/30/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57868994	1	1"	4545	4565	20

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	20	Water System Charge	82.80
Previous Year	32	18	Water Use Charge	99.00
			TOTAL CHARGES	\$181.80

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	181.80
TOTAL AMOUNT DUE	\$181.80

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 181.80
TOTAL BALANCES	\$ 181.80
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000010020001
 SERVICE ADDRESS 1483 COUNTRY WAY
 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

DON PRATT
 PO BOX 42
 SANTA YNEZ, CA 93460





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ARTHUR VANLEUVEN
 3187 COUNTRY ROAD
 SANTA YNEZ, CA 93460

Account Invoice

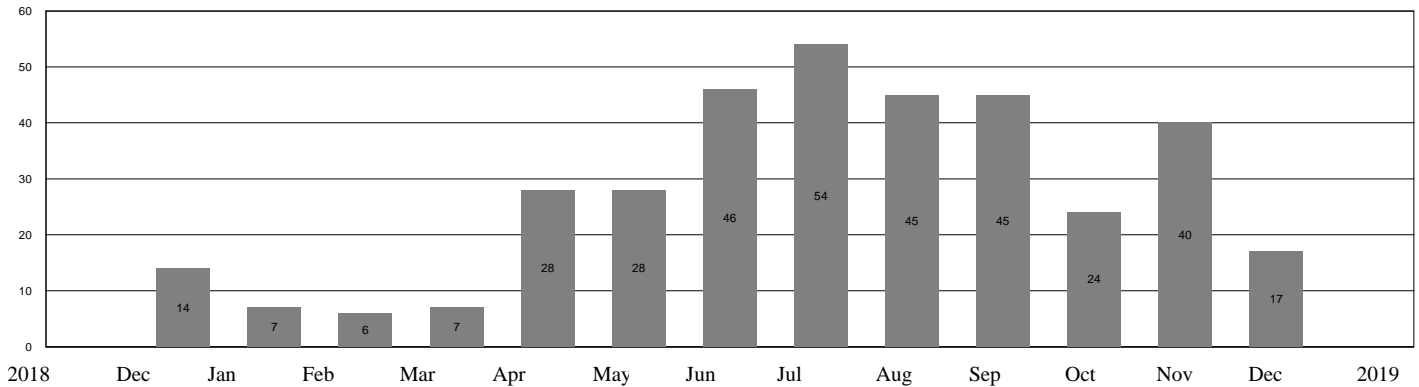
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010022505
 SERVICE ADDRESS 3187 COUNTRY ROAD
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-280.80** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577503	1	1"	5465	5482	17

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	17
Previous Year	32	14

PREVIOUS BALANCE	0.00
Water System Charge	82.80
Water Use Charge	84.15
TOTAL CHARGES	\$166.95

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	166.95
TOTAL AMOUNT DUE	\$166.95

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 166.95
TOTAL BALANCES	\$ 166.95
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000010022505
 SERVICE ADDRESS 3187 COUNTRY ROAD
 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

ARTHUR VANLEUVEN
 3187 COUNTRY ROAD
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

JULIE MILLER
 3165 COUNTRY RD
 SANTA YNEZ, CA 93460

Account Invoice

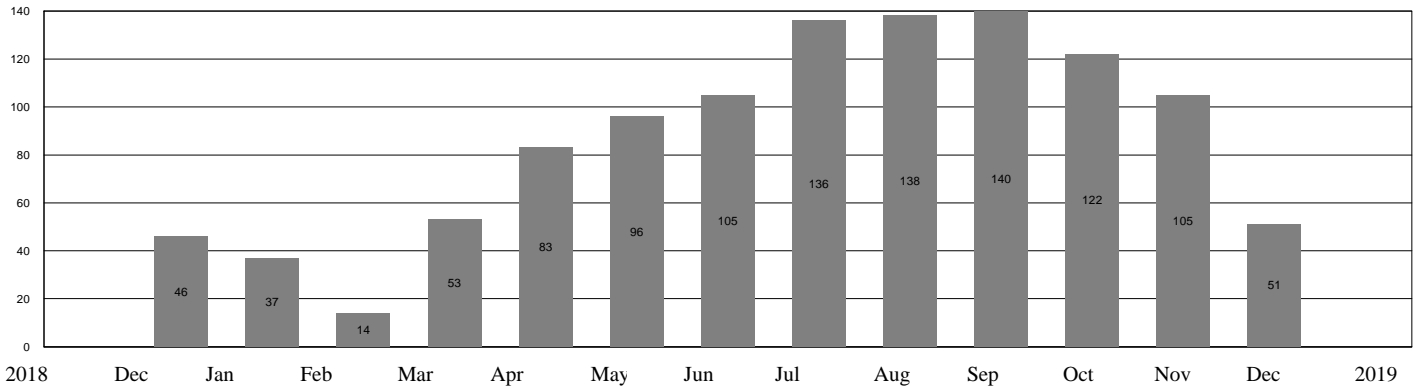
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010025003
 SERVICE ADDRESS 3165 COUNTRY RD
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-602.55** 12/30/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577519	1	1"	2361	2412	51

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	51
Previous Year	32	46

PREVIOUS BALANCE	0.00
Water System Charge	82.80
Water Use Charge	252.45
TOTAL CHARGES	\$335.25

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	335.25
TOTAL AMOUNT DUE	\$335.25

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 335.25
TOTAL BALANCES	\$ 335.25
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000010025003
 SERVICE ADDRESS 3165 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

JULIE MILLER
 3165 COUNTRY 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

NATALIE RANEY
 1486 BRANDON DR
 SANTA YNEZ, CA 93460

Account Invoice

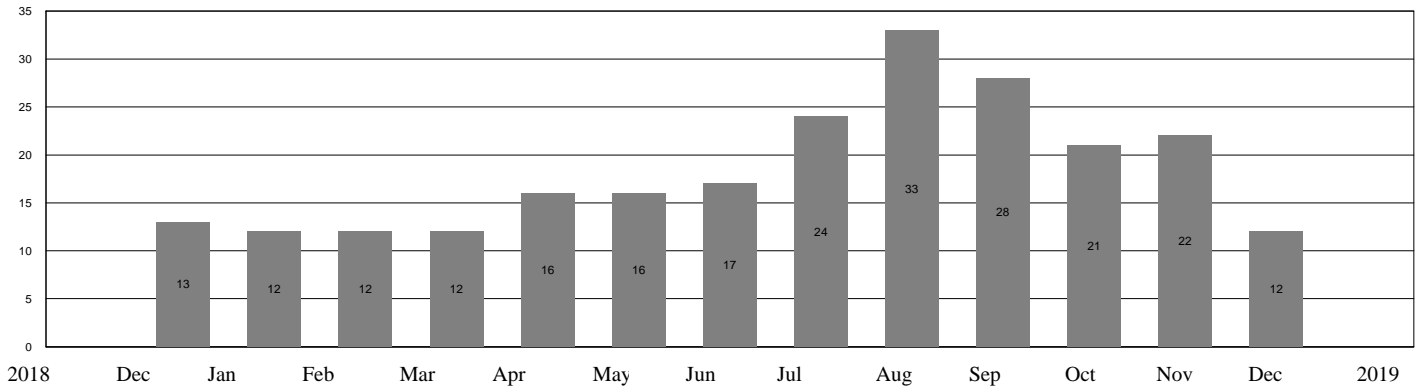
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010027502
 SERVICE ADDRESS 1486 BRANDON DR
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-212.00** 12/12/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577520	1	1"	3807	3819	12

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	12	185.13	
Previous Year	32	13	82.80	
			59.40	
			TOTAL CHARGES	\$329.33

ACCOUNT BALANCE

PREVIOUS BALANCE	185.13
CURRENT CHARGES	142.20
TOTAL AMOUNT DUE	\$329.33

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 185.13
CURRENT CHARGES	\$ 142.20
TOTAL BALANCES	\$ 329.33
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000010027502
 SERVICE ADDRESS 1486 BRANDON 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

NATALIE RANEY
 1486 BRANDON DR
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

BONNIE ADAMS
 1490 BRANDON DRIVE
 SANTA YNEZ, CA 93460

Account Invoice

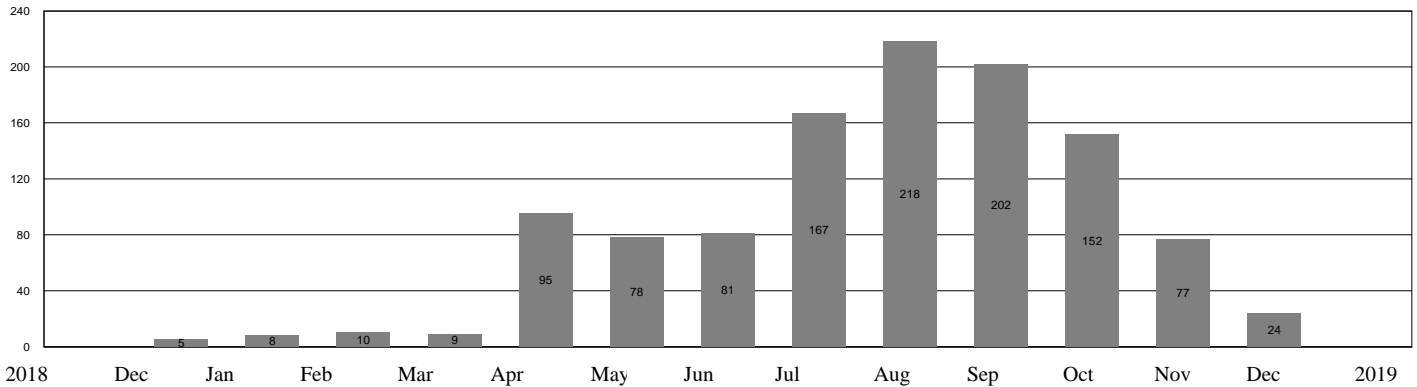
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010030006
 SERVICE ADDRESS 1490 BRANDON DR
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-1,746.29** 12/17/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66612154	1	2"	13421	13445	24

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	24
Previous Year	32	5

PREVIOUS BALANCE	0.00
Water System Charge	264.97
Water Use Charge	118.80
Additional Dwelling Unit(s)	41.40
TOTAL CHARGES	\$425.17

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	425.17
TOTAL AMOUNT DUE	\$425.17

SPECIAL 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	\$ 425.17
TOTAL BALANCES	\$ 425.17
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000010030006
 SERVICE ADDRESS 1490 BRANDON DR
 SERVICE FROM 11/26/19 - 12/31/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

BONNIE ADAMS
 1490 BRANDON DRIVE
 SANTA YNEZ, CA 93460

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





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 Questions: general@syrwd.org

RICHARD HILLE
 1496 BRANDON DR
 SANTA YNEZ, CA 93460

Account Invoice

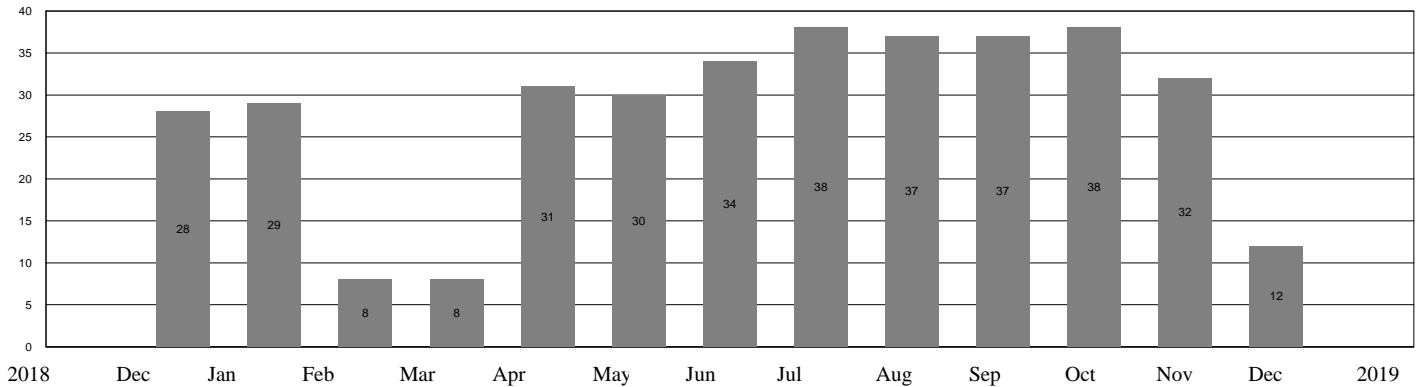
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010032506
 SERVICE ADDRESS 1496 BRANDON DR
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-423.37** 12/19/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66612155	1	2"	12617	12629	12

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	12	Water System Charge	264.97
Previous Year	32	28	Water Use Charge	59.40
			TOTAL CHARGES	\$324.37

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	324.37
TOTAL AMOUNT DUE	\$324.37

SPECIAL 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	\$ 324.37
TOTAL BALANCES	\$ 324.37
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000010032506
 SERVICE ADDRESS 1496 BRANDON DR
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

RICHARD HILLE
 1496 BRANDON DR
 SANTA YNEZ, CA 93460

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





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 Questions: general@syrwd.org

PATRICIA KANAN
 116 S CATALINA AVE STE 108
 REDONDO BEACH, CA 90277

Account Invoice

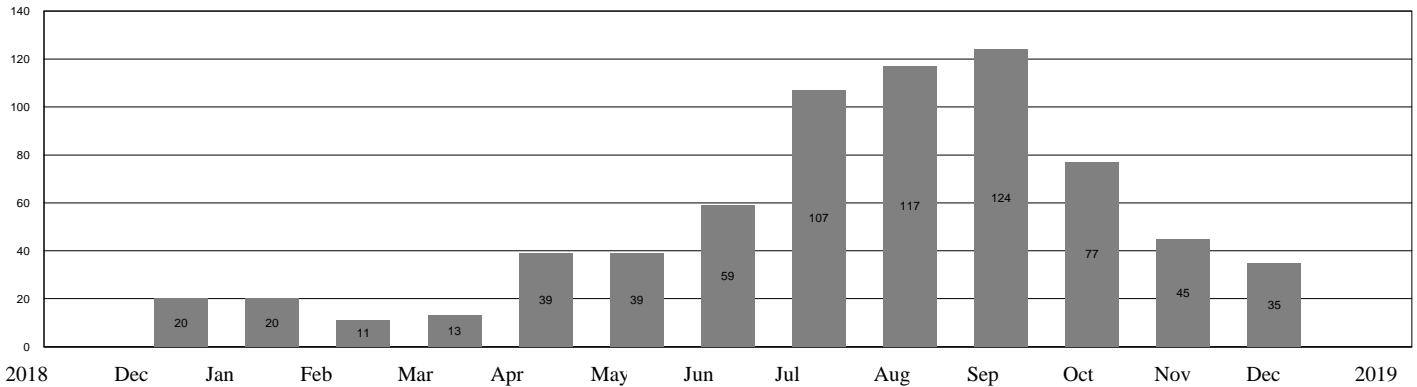
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010035003
 SERVICE ADDRESS 1495 BRANDON DR
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-388.35** 12/11/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66643165	1	1-1/2"	18386	18421	35

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	35	Water System Charge	165.60
Previous Year	32	20	Water Use Charge	173.25
			TOTAL CHARGES	\$338.85

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	338.85
TOTAL AMOUNT DUE	\$338.85
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	\$ 338.85
TOTAL BALANCES	\$ 338.85
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000010035003
 SERVICE ADDRESS 1495 BRANDON DR
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

PATRICIA KANAN
 116 S CATALINA AVE STE 108
 REDONDO BEACH, CA 90277

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

ALBERT SCHULTZ
 1491 BRANDON DR
 SANTA YNEZ, CA 93460

Account Invoice

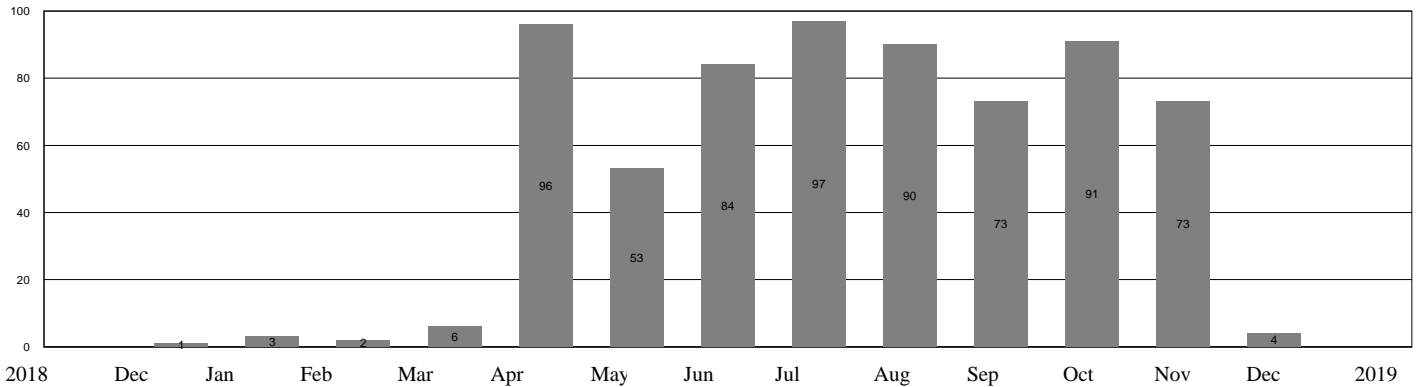
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010037501
 SERVICE ADDRESS 1491 BRANDON DR
 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
66612142	1	2"	13077	13081	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	31	4	PREVIOUS BALANCE 626.32
Previous Year	32	1	Water System Charge 264.97
			Water Use Charge 19.80
			TOTAL CHARGES \$911.09

ACCOUNT BALANCE

PREVIOUS BALANCE	626.32
CURRENT CHARGES	284.77
TOTAL AMOUNT DUE	\$911.09

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 626.32
CURRENT CHARGES	\$ 284.77
TOTAL BALANCES	\$ 911.09
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000010037501
 SERVICE ADDRESS 1491 BRANDON 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

ALBERT SCHULTZ
 1491 BRANDON DR
 SANTA YNEZ, CA 93460





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

JEFFREY GLEN
 1485 BRANDON DR
 SANTA YNEZ, CA 93460

Account Invoice

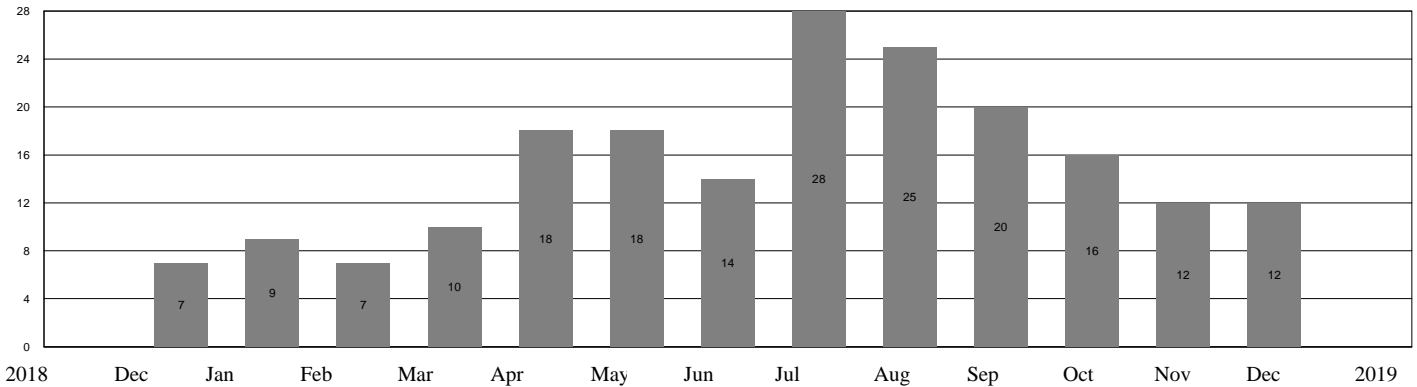
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010040003
 SERVICE ADDRESS 1485 BRANDON DR
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-308.20 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
63799835	1	1"	5287	5299	12

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE
Current Year	31	12	-4.00
Previous Year	32	7	82.80

ACCOUNT BALANCE

CREDIT BALANCE	-4.00
CURRENT CHARGES	142.20
TOTAL AMOUNT DUE	\$142.20

TOTAL CHARGES \$142.20

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$-4.00
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 000010040003
 SERVICE ADDRESS 1485 BRANDON DR
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

JEFFREY GLEN
 1485 BRANDON DR
 SANTA YNEZ, CA 93460

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





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

JOE RUSSELL
 1473 BRANDON DR
 SANTA YNEZ, CA 93460

Account Invoice

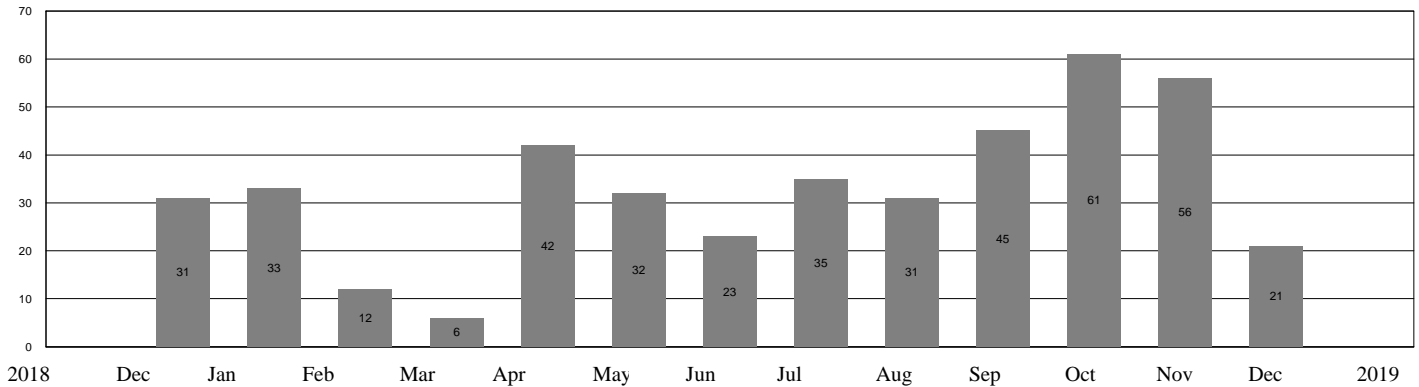
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010042502
 SERVICE ADDRESS 1473 BRANDON DR
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-744.75** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
62546933	1	1"	9670	9691	21

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	21
Previous Year	32	31

CHARGES

PREVIOUS BALANCE	38.48
Water System Charge	82.80
Water Use Charge	103.95
TOTAL CHARGES	\$225.23

ACCOUNT BALANCE

PREVIOUS BALANCE	38.48
CURRENT CHARGES	186.75
TOTAL AMOUNT DUE	\$225.23

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 38.48
CURRENT CHARGES	\$ 186.75
TOTAL BALANCES	\$ 225.23
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000010042502
 SERVICE ADDRESS 1473 BRANDON DR
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

JOE RUSSELL
 1473 BRANDON DR
 SANTA YNEZ, CA 93460

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





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

DAVID GOLDSTIEN
 1478 COUNTRY CT
 SANTA YNEZ, CA 93460

Account Invoice

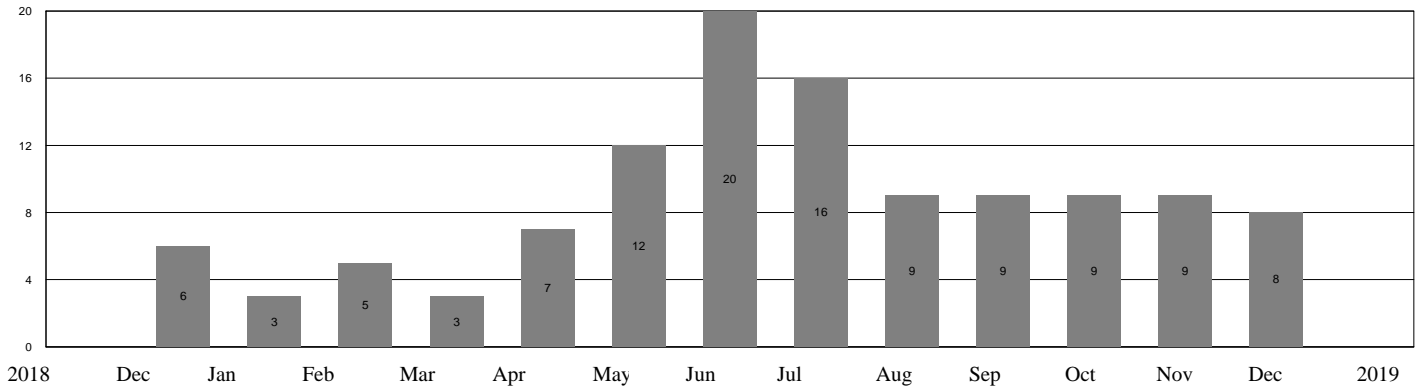
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010045001
 SERVICE ADDRESS 1478 COUNTRY CT
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-127.35** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58757937	1	1"	3548	3556	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	31	8	PREVIOUS BALANCE 0.00
Previous Year	32	6	Water System Charge 82.80
			Water Use Charge 39.60
			TOTAL CHARGES \$122.40

ACCOUNT BALANCE

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

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	\$ 122.40
TOTAL BALANCES	\$ 122.40
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000010045001
 SERVICE ADDRESS 1478 COUNTRY 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

DAVID GOLDSTIEN
 1478 COUNTRY 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

BRIAN ASSELSTINE
 1488 COUNTRY CT
 SANTA YNEZ, CA 93460

Account Invoice

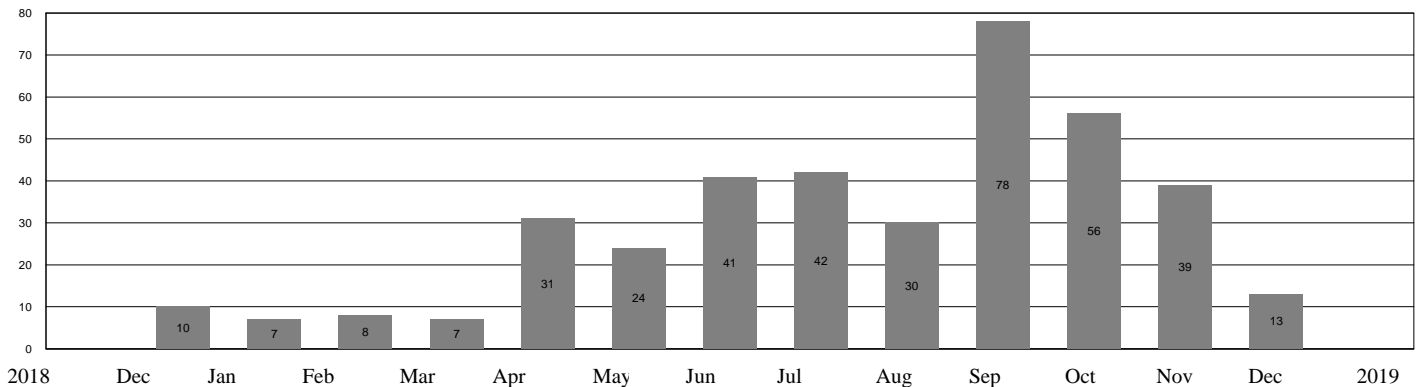
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010047502
 SERVICE ADDRESS 1488 COUNTRY CT
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-275.85** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577524	1	1"	3958	3971	13

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	13
Previous Year	32	10

PREVIOUS BALANCE	0.00
Water System Charge	82.80
Water Use Charge	64.35
TOTAL CHARGES	\$147.15

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	147.15
TOTAL AMOUNT DUE	\$147.15

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 147.15
TOTAL BALANCES	\$ 147.15
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000010047502
 SERVICE ADDRESS 1488 COUNTRY 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

BRIAN ASSELSTINE
 1488 COUNTRY CT
 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

JUN SHIROMIZU
 537 CENTO COURT
 PLEASANTON, CA 94566

Account Invoice

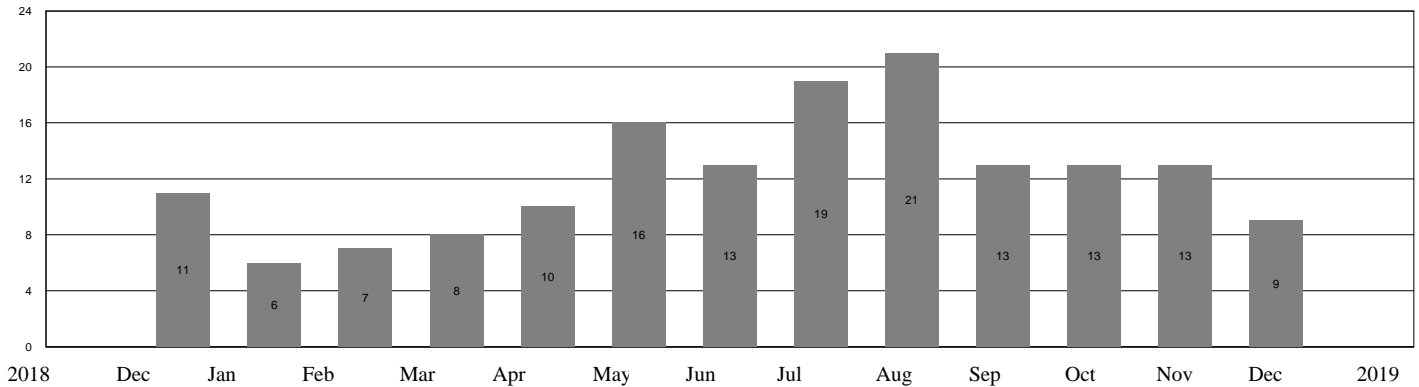
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010050001
 SERVICE ADDRESS 1487 COUNTRY CT
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-114.03** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66550553	1	3/4"	1099	1108	9

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	9
Previous Year	32	11

CHARGES

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

ACCOUNT BALANCE

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

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 94.23
TOTAL BALANCES	\$ 94.23
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000010050001
 SERVICE ADDRESS 1487 COUNTRY CT
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

JUN SHIROMIZU
 537 CENTO COURT
 PLEASANTON, CA 94566

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

ALICIA GUGLIELMO
 PO BOX 507
 LOS OLIVOS, CA 93441

Account Invoice

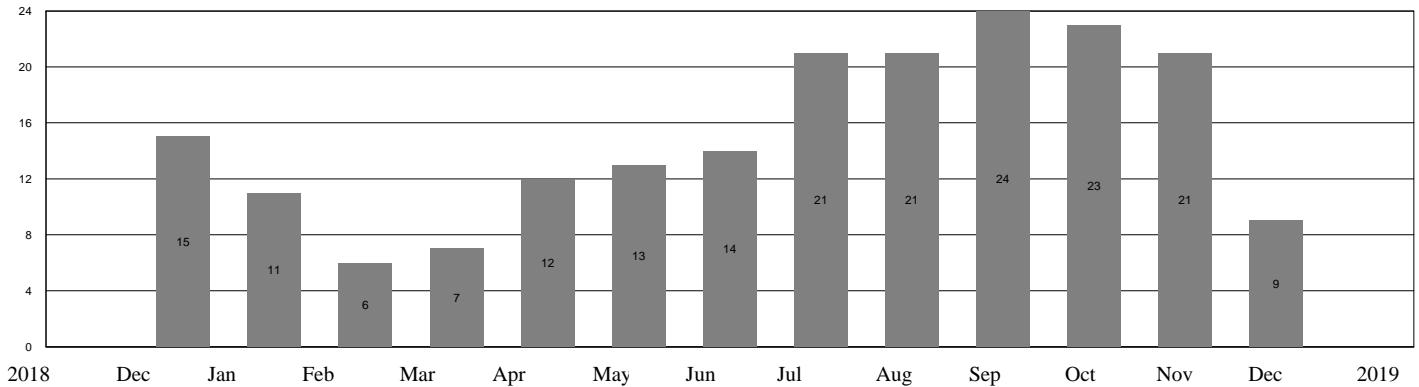
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010052503
 SERVICE ADDRESS 3085 COUNTRY RD
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-186.75** 12/30/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66620101	1	1"	2446	2455	9

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	9	PREVIOUS BALANCE	0.00
Previous Year	32	15	Water System Charge	82.80
			Water Use Charge	44.55
			TOTAL CHARGES	\$127.35

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	127.35
TOTAL AMOUNT DUE	\$127.35

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 127.35
TOTAL BALANCES	\$ 127.35
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000010052503
 SERVICE ADDRESS 3085 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

ALICIA GUGLIELMO
 PO BOX 507
 LOS OLIVOS, CA 93441





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 Questions: general@syrwd.org

ALICIA GUGLIELMO
 1479 COUNTRY CT
 SANTA YNEZ, CA 93460

Account Invoice

ACCOUNT INFORMATION

ACCOUNT NUMBER 000010052520
 SERVICE ADDRESS 3085 COUNTRY RD
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **-\$27.60** 12/30/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
85811668M	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
TOTAL CHARGES	\$41.40

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000010052520
 SERVICE ADDRESS 3085 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

ALICIA GUGLIELMO
 1479 COUNTRY CT
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

HERMAN O FIGGE
 3059 COUNTRY RD
 SANTA YNEZ, CA 93460

Account Invoice

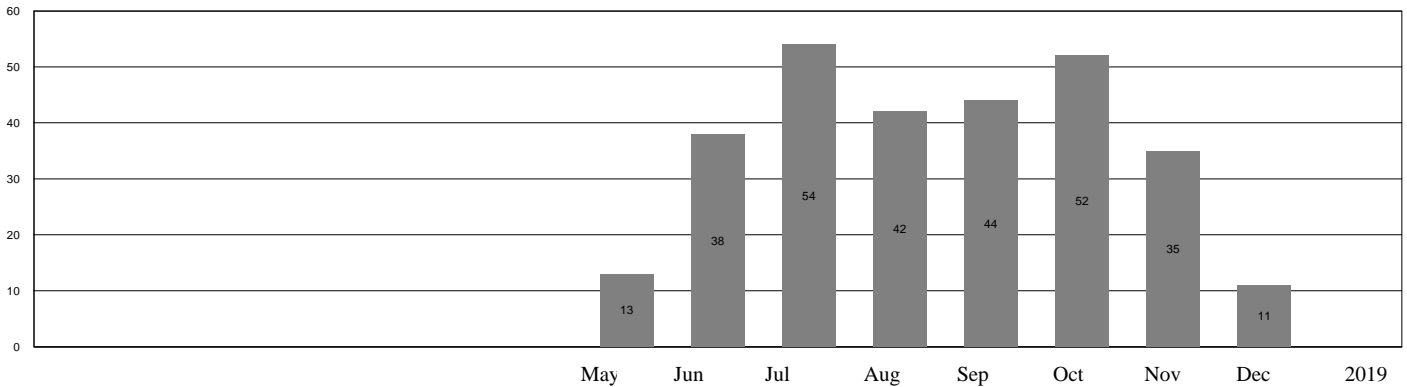
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010055005
 SERVICE ADDRESS 3059 COUNTRY RD
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-596.45 12/20/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66620127	1	1"	5089	5100	11

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	11
Previous Year		

CHARGES

PREVIOUS BALANCE	-0.20
Water System Charge	82.80
Water Use Charge	54.45
TOTAL CHARGES	\$137.05

ACCOUNT BALANCE

CREDIT BALANCE	-0.20
CURRENT CHARGES	137.25
TOTAL AMOUNT DUE	\$137.05

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$-0.20
CURRENT CHARGES	\$ 137.25
TOTAL BALANCES	\$ 137.05
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000010055005
 SERVICE ADDRESS 3059 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

HERMAN O FIGGE
 3059 COUNTRY RD
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

NANCY CANTER
 915 ELK GROVE LN
 SOLVANG, CA 93463

Account Invoice

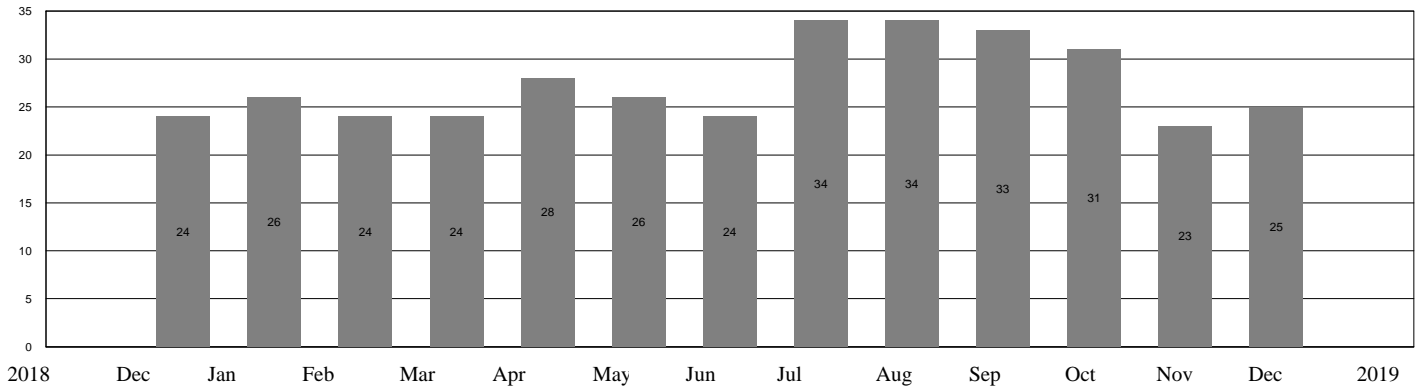
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010057501
 SERVICE ADDRESS 3049 COUNTRY RD
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-196.65** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66620047	1	1"	5210	5235	25

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	25	PREVIOUS BALANCE	0.00
Previous Year	32	24	Water System Charge	82.80
			Water Use Charge	123.75
			TOTAL CHARGES	\$206.55

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	206.55
TOTAL AMOUNT DUE	\$206.55
PLEASE DO NOT PAY - AUTOPAY	

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 206.55
TOTAL BALANCES	\$ 206.55
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000010057501
 SERVICE ADDRESS 3049 COUNTRY RD
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

NANCY CANTER
 915 ELK GROVE LN
 SOLVANG, CA 93463

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





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 Questions: general@syrwd.org

BRUCE SANCHEZ
 1490 COUNTRY CIR
 SANTA YNEZ, CA 93460

Account Invoice

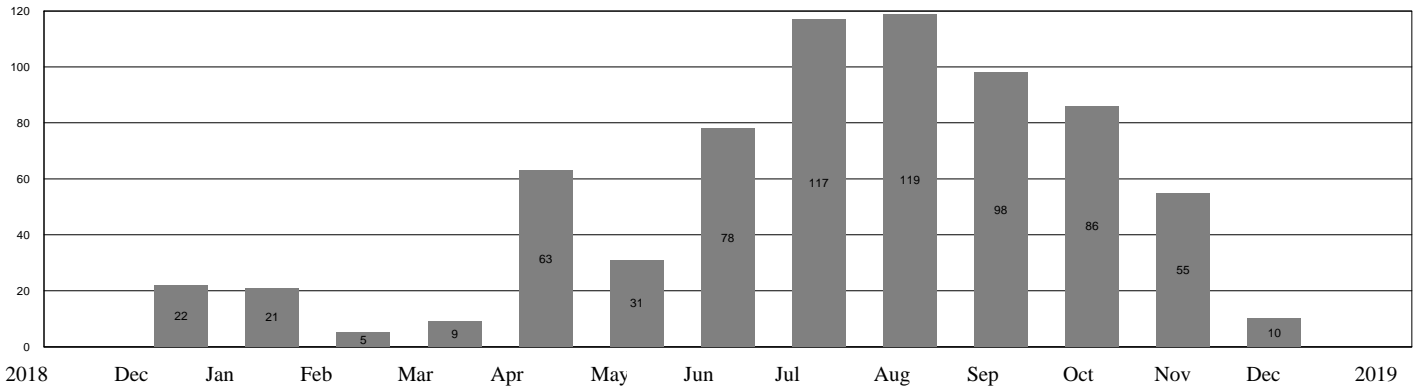
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010060001
 SERVICE ADDRESS 1490 COUNTRY CIR
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-508.50** 12/2/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66620055	1	1"	9772	9782	10

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	10
Previous Year	32	22

PREVIOUS BALANCE	355.05
Water System Charge	82.80
Water Use Charge	49.50
TOTAL CHARGES	\$487.35

ACCOUNT BALANCE

PREVIOUS BALANCE	355.05
CURRENT CHARGES	132.30
TOTAL AMOUNT DUE	\$487.35

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 355.05
CURRENT CHARGES	\$ 132.30
TOTAL BALANCES	\$ 487.35
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000010060001
 SERVICE ADDRESS 1490 COUNTRY CIR
 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

BRUCE SANCHEZ
 1490 COUNTRY CIR
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

CHRIS BRUHN
 1489 COUNTRY CIR
 SANTA YNEZ, CA 93460

Account Invoice

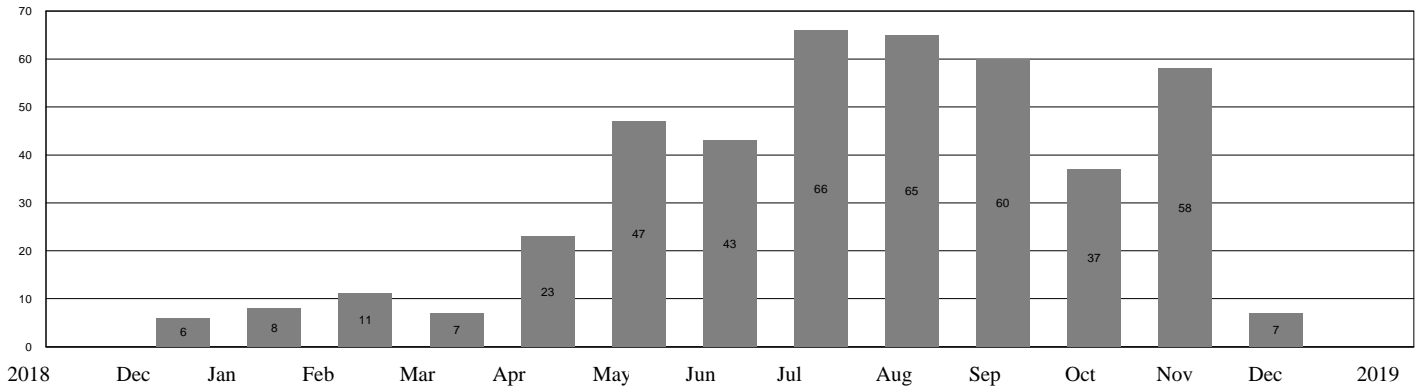
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010062502
 SERVICE ADDRESS 1489 COUNTRY CIR
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-411.30** 12/26/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57433263	1	1"	6027	6034	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	7
Previous Year	32	6

PREVIOUS BALANCE	0.00
Water System Charge	82.80
Water Use Charge	34.65
Additional Dwelling Unit(s)	41.40
TOTAL CHARGES	\$158.85

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	158.85
TOTAL AMOUNT DUE	\$158.85

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 158.85
TOTAL BALANCES	\$ 158.85
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000010062502
 SERVICE ADDRESS 1489 COUNTRY CIR
 SERVICE FROM 11/26/19 - 12/31/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

CHRIS BRUHN
 1489 COUNTRY CIR
 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

ROB GREGG
 1485 COUNTRY CIR
 SANTA YNEZ, CA 93460

Account Invoice

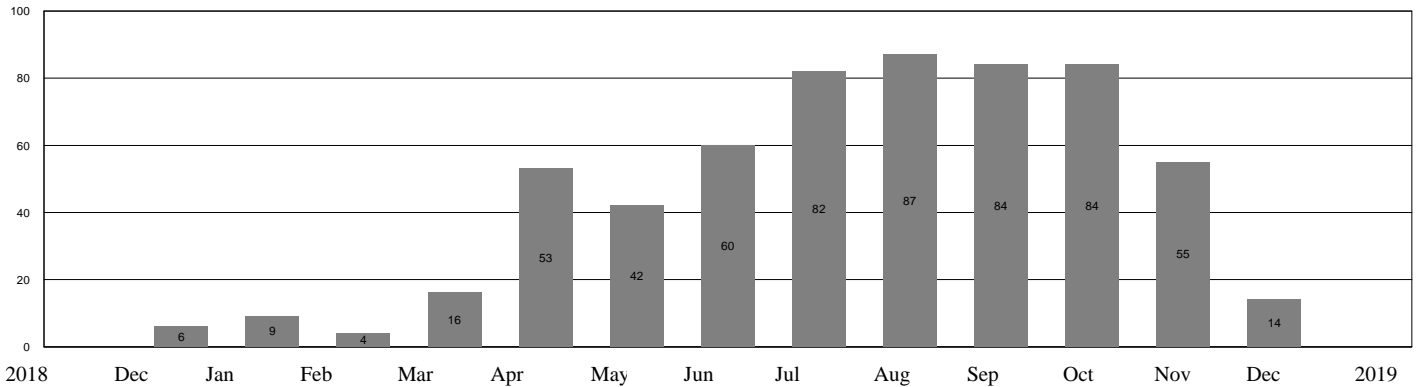
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010064003
 SERVICE ADDRESS 1485 COUNTRY CIR
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-355.05 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
53054172	1	1"	9808	9822	14

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	14
Previous Year	32	6

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000010064003
 SERVICE ADDRESS 1485 COUNTRY CIR
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ROB GREGG
 1485 COUNTRY CIR
 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

GREGG JENSEN
 PO BOX 1482
 SOLVANG, CA 93464

Account Invoice

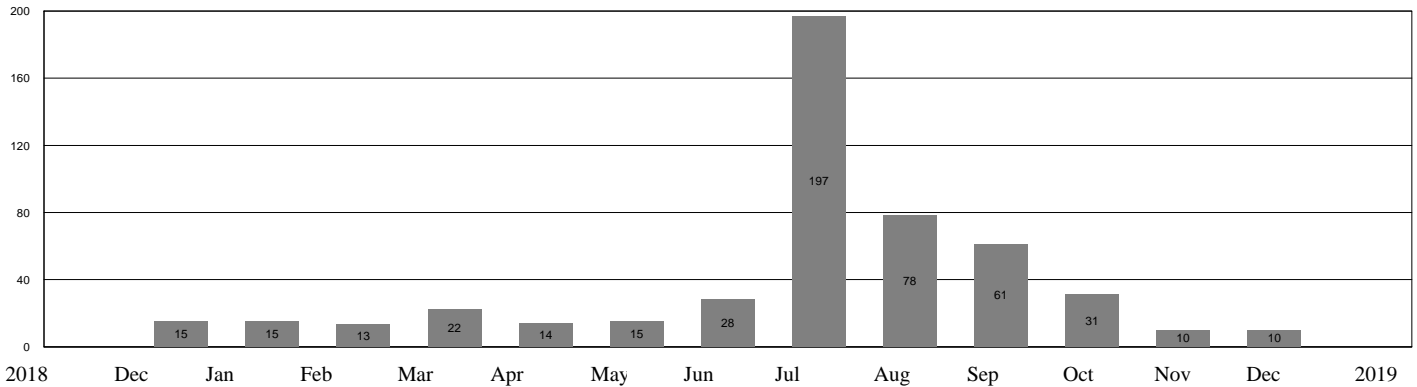
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010065002
 SERVICE ADDRESS 3011 COUNTRY RD
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-132.30** 12/20/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66620048	1	1"	5149	5159	10

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	0.00
Current Year	31	10	Water System Charge	82.80
Previous Year	32	15	Water Use Charge	49.50
			TOTAL CHARGES	\$132.30

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	132.30
TOTAL AMOUNT DUE	\$132.30

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 132.30
TOTAL BALANCES	\$ 132.30
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000010065002
 SERVICE ADDRESS 3011 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

GREGG JENSEN
 PO BOX 1482
 SOLVANG, CA 93464





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

JUDY BORKMAN
 PO BOX 671
 SANTA YNEZ, CA 93460

Account Invoice

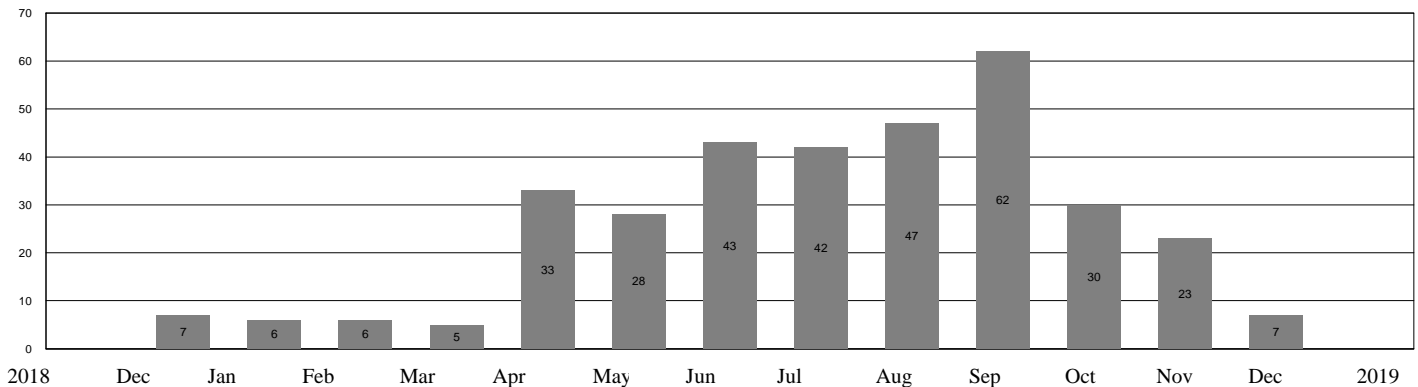
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010067501
 SERVICE ADDRESS 1465 REFUGIO RD
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-196.65** 12/9/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58698136	1	1"	6561	6568	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	7
Previous Year	32	7

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	82.80
Water Use Charge	34.65
TOTAL CHARGES	\$117.45

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000010067501
 SERVICE ADDRESS 1465 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

JUDY BORKMAN
 PO BOX 671
 SANTA YNEZ, CA 93460





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

KIM JOOS
 1455 N REFUGIO RD
 SANTA YNEZ, CA 93460

Account Invoice

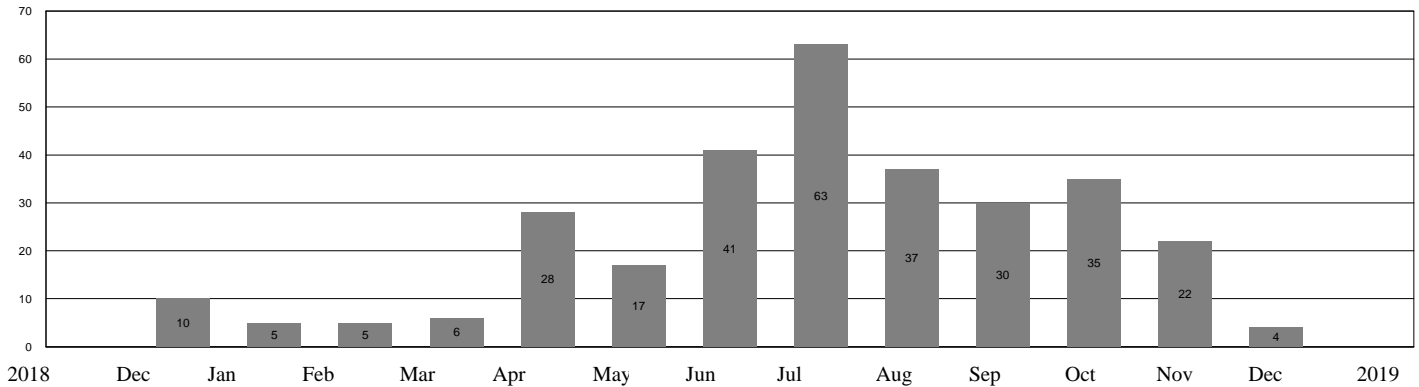
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010070003
 SERVICE ADDRESS 1455 REFUGIO RD
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-447.75 12/30/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66620065	1	1"	5198	5202	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	32	10	Water Use Charge	19.80
			TOTAL CHARGES	\$102.60

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000010070003
 SERVICE ADDRESS 1455 REFUGIO RD
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

KIM JOOS
 1455 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

BEN JESSUP
 1451 REFUGIO ROAD
 SANTA YNEZ, CA 93460

Account Invoice

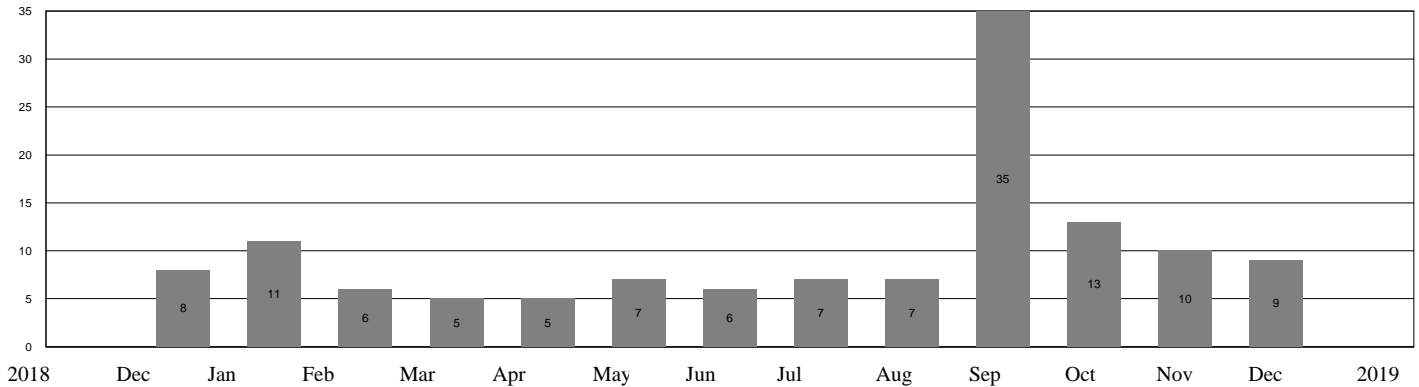
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010072502
 SERVICE ADDRESS 1451 REFUGIO RD
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-132.30** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58449647	1	1"	5228	5237	9

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	9	Water System Charge	82.80
Previous Year	32	8	Water Use Charge	44.55
			TOTAL CHARGES	\$127.35

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000010072502
 SERVICE ADDRESS 1451 REFUGIO RD
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

BEN JESSUP
 1451 REFUGIO ROAD
 SANTA YNEZ, CA 93460

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





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BRIAN MCINERNEY
 PO BOX 40191
 SANTA BARBARA, CA 93140

Account Invoice

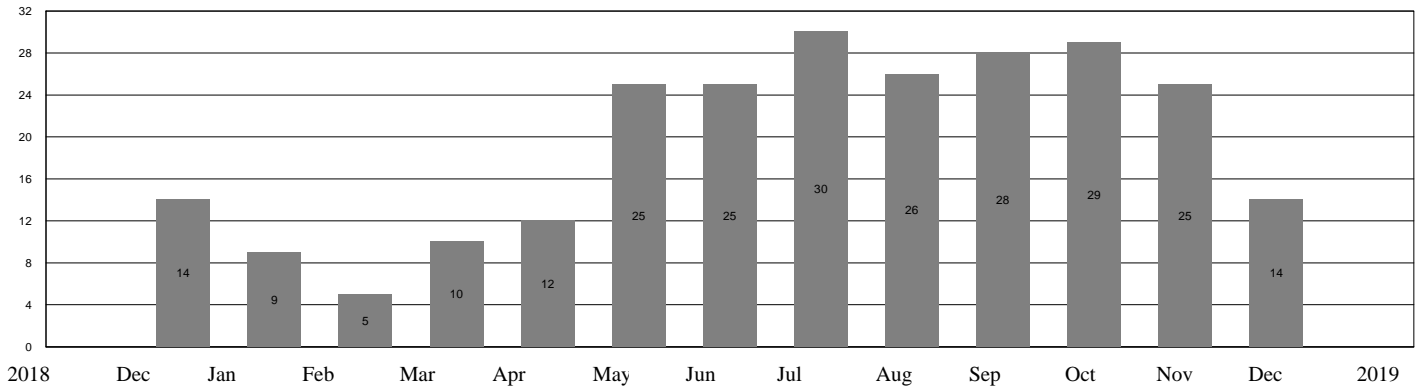
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010073504
 SERVICE ADDRESS 1444 REFUGIO RD
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-206.55 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
62546915	1	1"	4238	4252	14

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	14
Previous Year	32	14

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000010073504
 SERVICE ADDRESS 1444 REFUGIO RD
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

BRIAN MCINERNEY
 PO BOX 40191
 SANTA BARBARA, CA 93140

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
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BURTON DE YOUNG
 1437 N REFUGIO
 SANTA YNEZ, CA 93460

Account Invoice

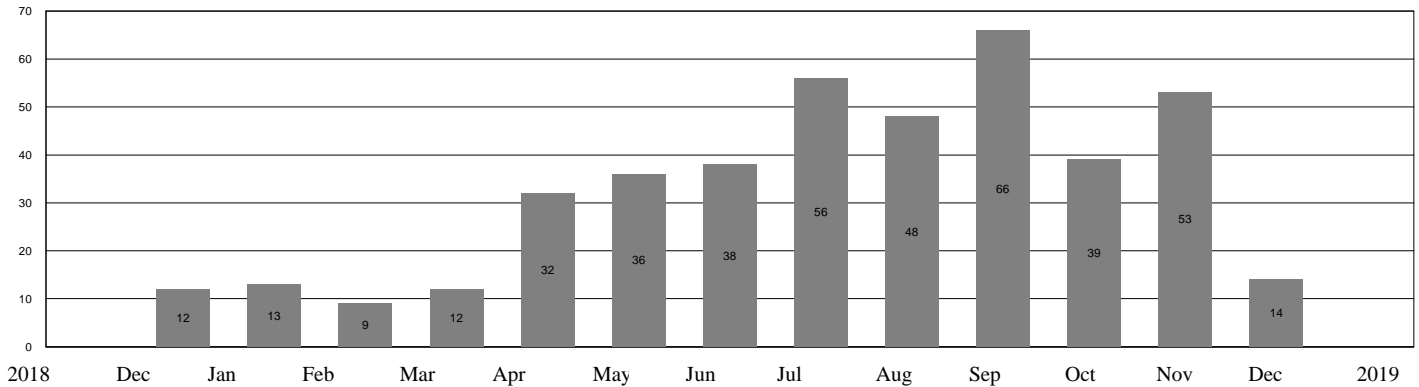
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010075002
 SERVICE ADDRESS 1437 REFUGIO RD
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-568.72 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66612151	1	2"	6501	6515	14

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	14
Previous Year	32	12

PREVIOUS BALANCE	0.00
Water System Charge	264.97
Water Use Charge	69.30
Additional Dwelling Unit(s)	41.40
TOTAL CHARGES	\$375.67

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	375.67
TOTAL AMOUNT DUE	\$375.67

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 375.67
TOTAL BALANCES	\$ 375.67
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000010075002
 SERVICE ADDRESS 1437 REFUGIO RD
 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

BURTON DE YOUNG
 1437 N REFUGIO
 SANTA YNEZ, CA 93460





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JON & DINA PAYNE
 1431 REFUGIO ROAD
 SANTA YNEZ, CA 93460

Account Invoice

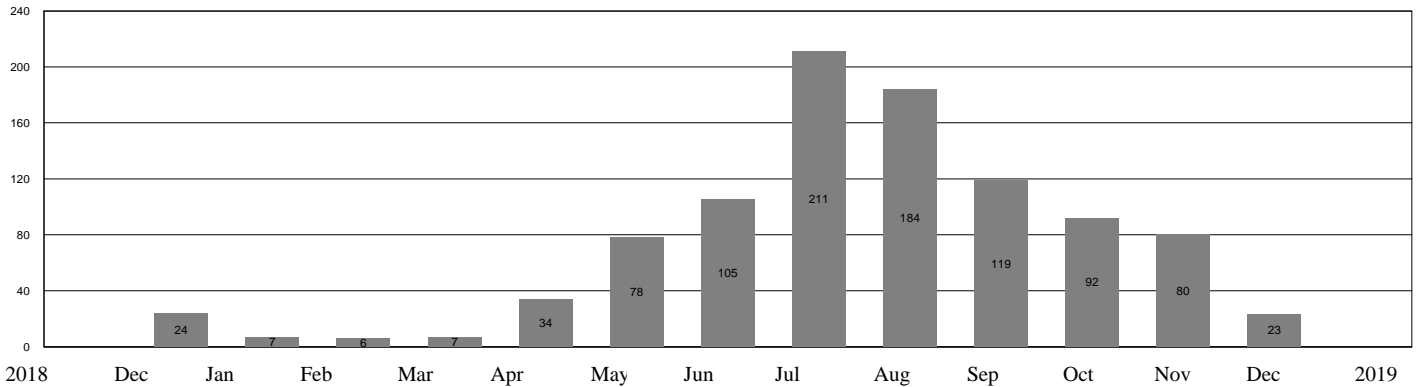
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010078503
 SERVICE ADDRESS 1431 REFUGIO RD
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-800.00** 12/2/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66643150	1	1-1/2"	18593	18616	23

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	23
Previous Year	32	24

PREVIOUS BALANCE	-490.12
Water System Charge	165.60
Water Use Charge	113.85
TOTAL CHARGES	\$-210.67

ACCOUNT BALANCE

CREDIT BALANCE	-490.12
CURRENT CHARGES	279.45
TOTAL AMOUNT DUE	\$-210.67

SPECIAL MESSAGE:

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

CREDIT BALANCE - DO NOT PAY

PAST DUE/PENALTY	\$-490.12
CURRENT CHARGES	\$ 279.45
TOTAL BALANCES	\$-210.67
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000010078503
 SERVICE ADDRESS 1431 REFUGIO RD
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

JON & DINA PAYNE
 1431 REFUGIO ROAD
 SANTA YNEZ, CA 93460

Santa Ynez River
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JENNIFER HOLZER
 1425 REFUGIO RD
 SANTA YNEZ, CA 93460

Account Invoice

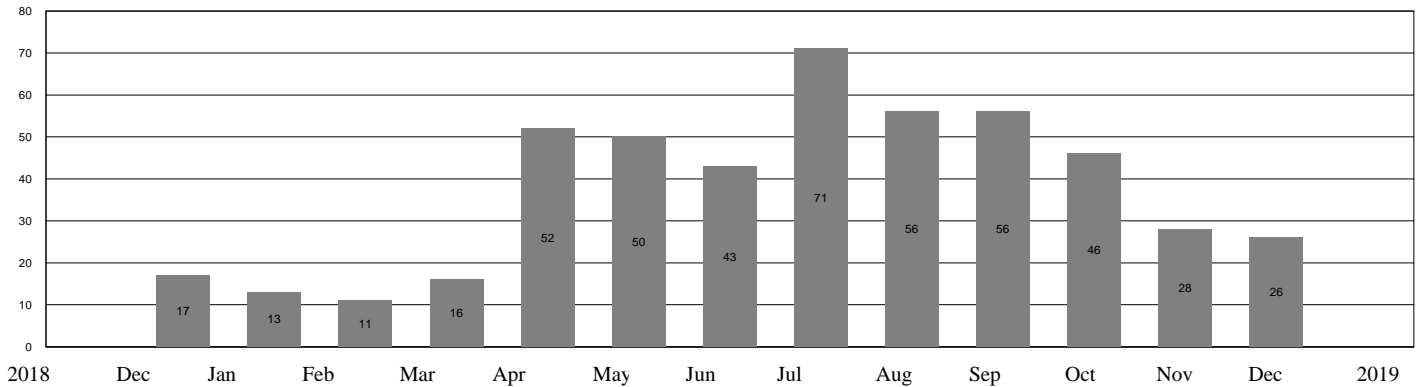
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010080004
 SERVICE ADDRESS 1425 REFUGIO RD
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-304.20 12/26/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58448423	1	1-1/2"	2150	2176	26

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	26
Previous Year	32	17

PREVIOUS BALANCE	0.00
Water System Charge	165.60
Water Use Charge	128.70
TOTAL CHARGES	\$294.30

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	294.30
TOTAL AMOUNT DUE	\$294.30

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000010080004
 SERVICE ADDRESS 1425 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

JENNIFER HOLZER
 1425 REFUGIO RD
 SANTA YNEZ, CA 93460





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DAN&ANNETTE SCHAEFFER
 3001 SANTA YNEZ AVE
 SANTA YNEZ, CA 93460

Account Invoice

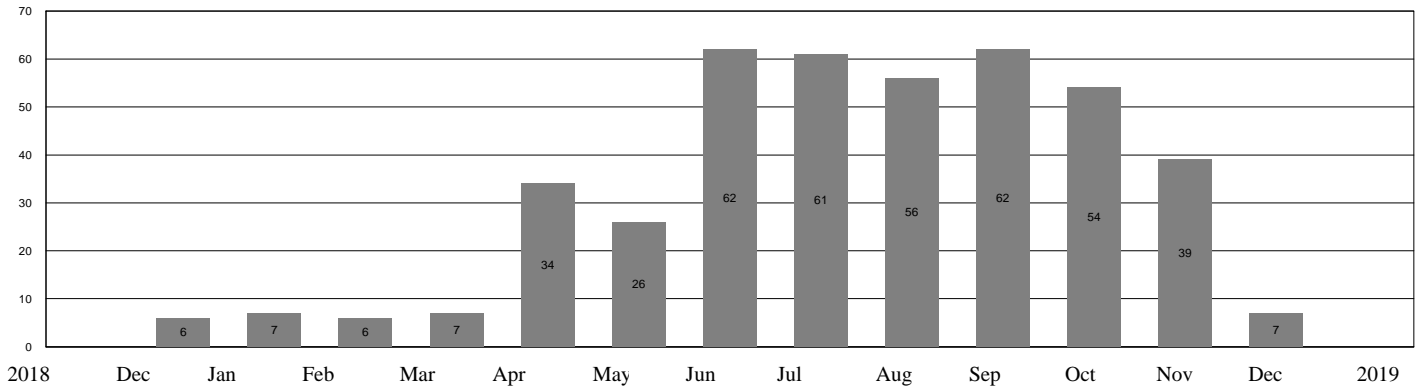
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010082506
 SERVICE ADDRESS 3001 SANTA YNEZ AVE
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-275.85** 12/27/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577527	1	1"	5044	5051	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	7
Previous Year	32	6

PREVIOUS BALANCE	0.00
Water System Charge	82.80
Water Use Charge	34.65
TOTAL CHARGES	\$117.45

ACCOUNT BALANCE

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000010082506
 SERVICE ADDRESS 3001 SANTA YNEZ AVE
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

DAN&ANNETTE SCHAEFFER
 3001 SANTA YNEZ AVE
 SANTA YNEZ, CA 93460

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

LISA CROWDER
 3035 SANTA YNEZ AVE
 SANTA YNEZ, CA 93460

Account Invoice

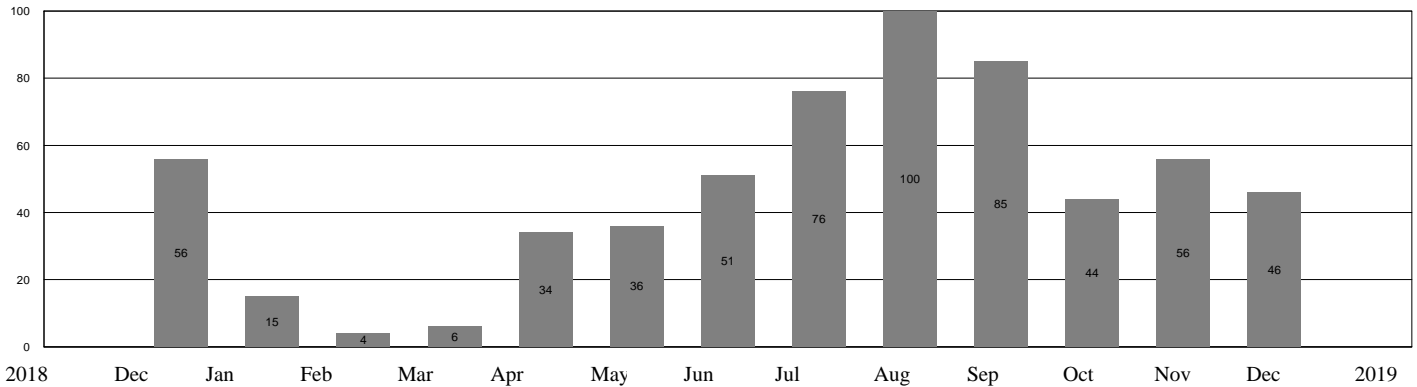
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010085002
 SERVICE ADDRESS 3035 SANTA YNEZ AVE
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-360.00** 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
59218560	1	1"	159	205	46

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	31	46	PREVIOUS BALANCE 0.00
Previous Year	32	56	Water System Charge 82.80
			Water Use Charge 227.70
			TOTAL CHARGES \$310.50

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	310.50
TOTAL AMOUNT DUE	\$310.50

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 310.50
TOTAL BALANCES	\$ 310.50
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000010085002
 SERVICE ADDRESS 3035 SANTA YNEZ AVE
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

LISA CROWDER
 3035 SANTA YNEZ AVE
 SANTA YNEZ, CA 93460

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
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SHANNON HORN
 PO BOX 723
 SANTA YNEZ, CA 93460

Account Invoice

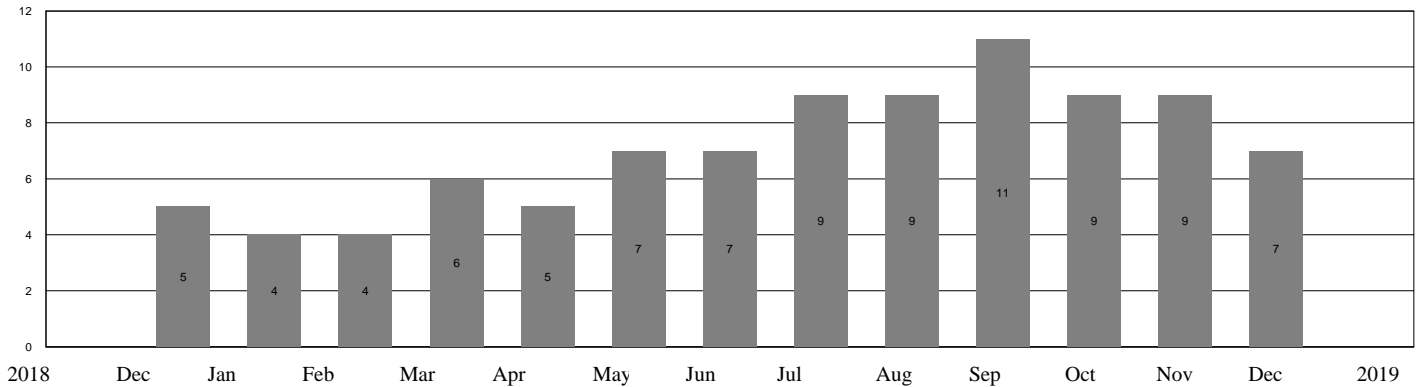
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010087516
 SERVICE ADDRESS 3051 SANTA YNEZ AVE
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-127.35** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577549	1	1"	3853	3860	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	7
Previous Year	32	5

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	82.80
Water Use Charge	34.65
TOTAL CHARGES	\$117.45

ACCOUNT BALANCE

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

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000010087516
 SERVICE ADDRESS 3051 SANTA YNEZ 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

SHANNON HORN
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 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

W SHORTELL
 3011 SANTA YNEZ AVE
 SANTA YNEZ, CA 93460

Account Invoice

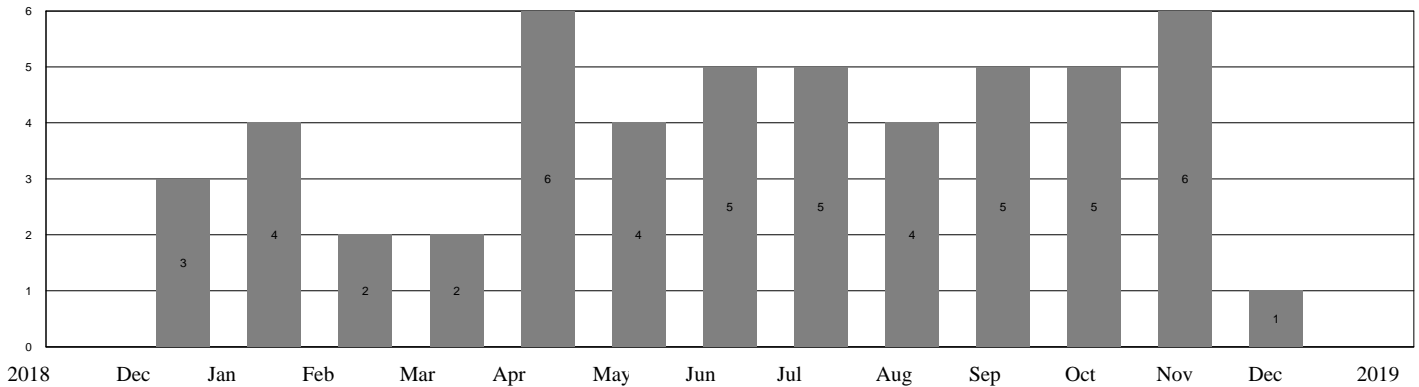
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010090008
 SERVICE ADDRESS 3011 SANTA YNEZ AVE
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-79.38** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58584970	1	3/4"	1523	1524	1

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	1	PREVIOUS BALANCE	0.00
Previous Year	32	3	Water System Charge	49.68
			Water Use Charge	4.95
			TOTAL CHARGES	\$54.63

ACCOUNT BALANCE

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

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	\$ 54.63
TOTAL BALANCES	\$ 54.63
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000010090008
 SERVICE ADDRESS 3011 SANTA YNEZ AVE
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

W SHORTELL
 3011 SANTA YNEZ AVE
 SANTA YNEZ, CA 93460

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DAVID SEYMOUR
 PO BOX 790
 SANTA YNEZ, CA 93460

Account Invoice

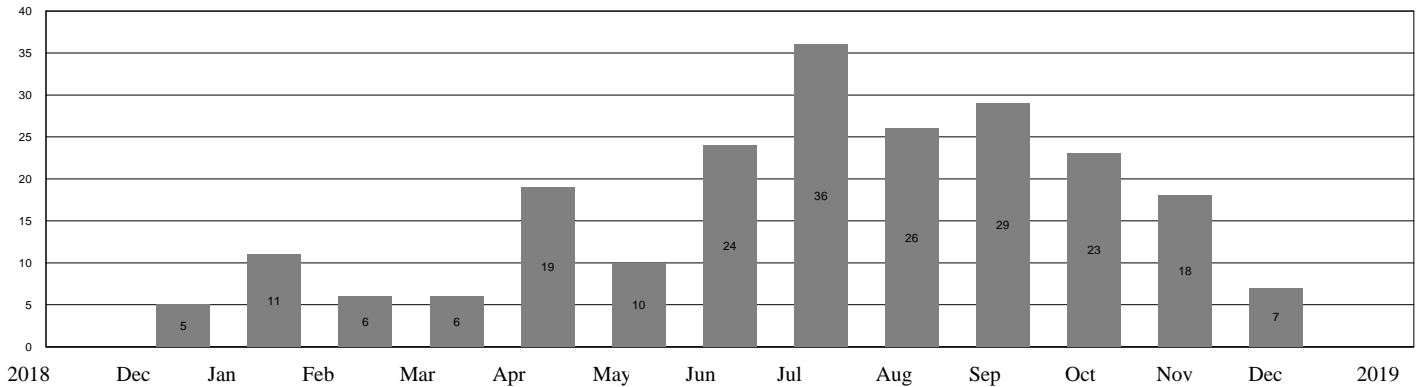
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010092502
 SERVICE ADDRESS 3077 SANTA YNEZ AVE
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-296.64** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58698134	1	1"	5679	5686	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE
Current Year	31	7	-59.40
Previous Year	32	5	82.80
			34.65
			TOTAL CHARGES \$58.05

ACCOUNT BALANCE

CREDIT BALANCE	-59.40
CURRENT CHARGES	117.45
TOTAL AMOUNT DUE	\$58.05

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$-59.40
CURRENT CHARGES	\$ 117.45
TOTAL BALANCES	\$ 58.05
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000010092502
 SERVICE ADDRESS 3077 SANTA YNEZ AVE
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

DAVID SEYMOUR
 PO BOX 790
 SANTA YNEZ, CA 93460

Santa Ynez River
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MICHAEL BURCHARDI
 3085 SANTA YNEZ AVE
 SANTA YNEZ, CA 93460

Account Invoice

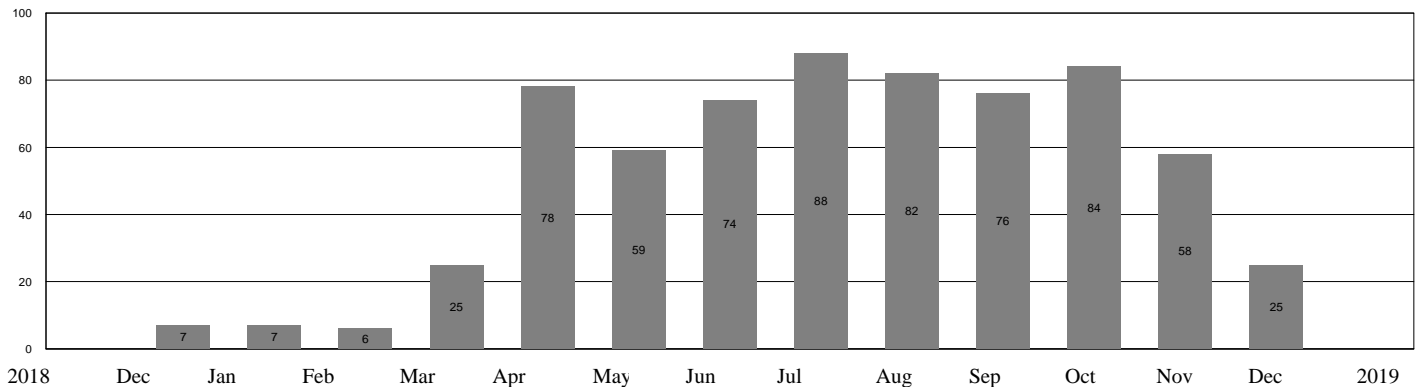
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010095006
 SERVICE ADDRESS 3085 SANTA YNEZ AVE
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-369.90 12/20/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58593222	1	1"	9113	9138	25

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	25
Previous Year	32	7

PREVIOUS BALANCE	0.00
Water System Charge	82.80
Water Use Charge	123.75
TOTAL CHARGES	\$206.55

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	206.55
TOTAL AMOUNT DUE	\$206.55

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 206.55
TOTAL BALANCES	\$ 206.55
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000010095006
 SERVICE ADDRESS 3085 SANTA YNEZ 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

MICHAEL BURCHARDI
 3085 SANTA YNEZ 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

GAMBLE DOUVILLE
 3097 SANTA YNEZ AVE
 SANTA YNEZ, CA 93460

Account Invoice

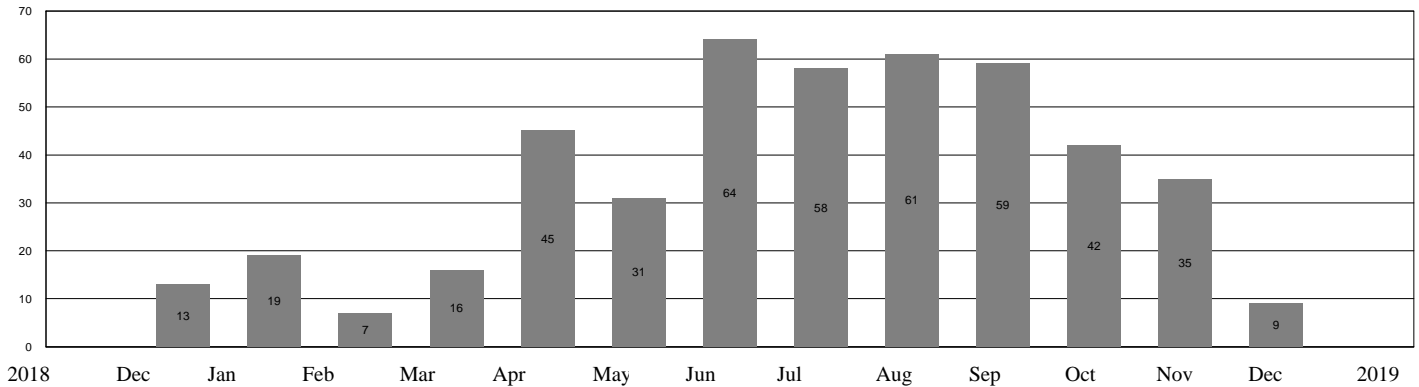
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010097506
 SERVICE ADDRESS 3097 SANTA YNEZ AVE
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-546.75 12/20/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58757938	1	1"	196	205	9

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	9
Previous Year	32	13

PREVIOUS BALANCE	0.00
Water System Charge	82.80
Water Use Charge	44.55
TOTAL CHARGES	\$127.35

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	127.35
TOTAL AMOUNT DUE	\$127.35

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 127.35
TOTAL BALANCES	\$ 127.35
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000010097506
 SERVICE ADDRESS 3097 SANTA YNEZ AVE
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

GAMBLE DOUVILLE
 3097 SANTA YNEZ 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

BETTY REECE
 PO BOX 481
 SANTA YNEZ, CA 93460

Account Invoice

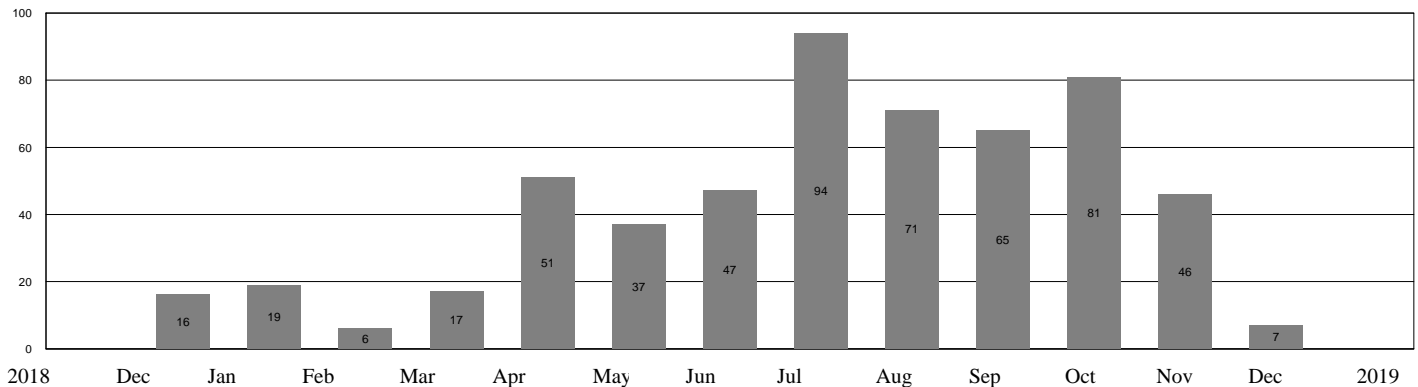
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010100004
 SERVICE ADDRESS 3091 SANTA YNEZ AVE
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-310.50 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58757941	1	1"	97	104	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	7
Previous Year	32	16

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	82.80
Water Use Charge	34.65
TOTAL CHARGES	\$117.45

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

Payment Coupon

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

ACCOUNT NUMBER 000010100004
 SERVICE ADDRESS 3091 SANTA YNEZ AVE
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

BETTY REECE
 PO BOX 481
 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

YVONNE CINTRON
 3021 SAMANTHA DR
 SANTA YNEZ, CA 93460

Account Invoice

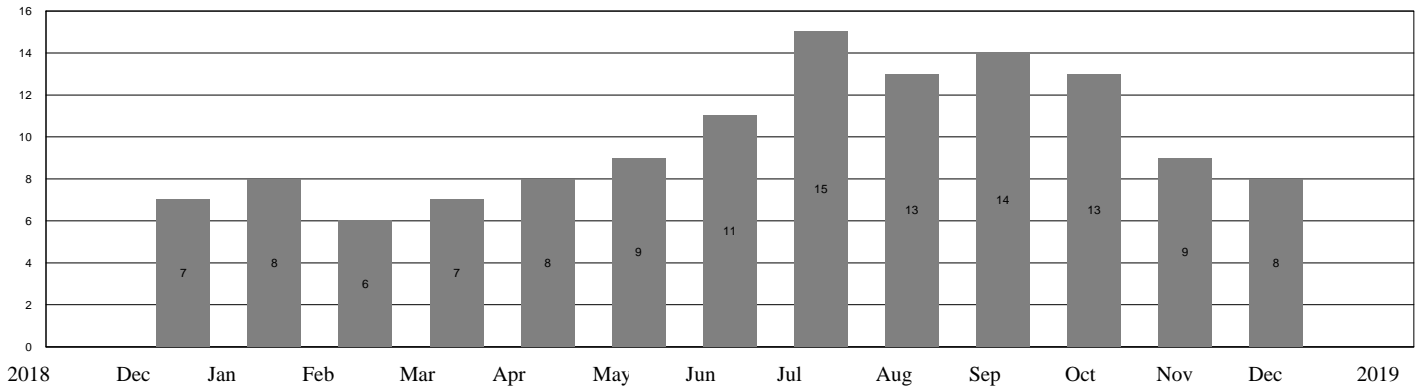
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010102503
 SERVICE ADDRESS 3021 SAMANTHA DR
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-149.15** 12/18/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66620061	1	1"	3216	3224	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	31	8	PREVIOUS BALANCE -81.96
Previous Year	32	7	Water System Charge 82.80
			Water Use Charge 39.60
			TOTAL CHARGES \$249.75

ACCOUNT BALANCE

CREDIT BALANCE	-81.96
CURRENT CHARGES	122.40
TOTAL AMOUNT DUE	\$249.75

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$-81.96
CURRENT CHARGES	\$ 122.40
TOTAL BALANCES	\$ 249.75
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000010102503
 SERVICE ADDRESS 3021 SAMANTHA 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

YVONNE CINTRON
 3021 SAMANTHA DR
 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

ROBERT RAMSAUER
 10532 DESTINO ST
 BELLFLOWER, CA 90706

Account Invoice

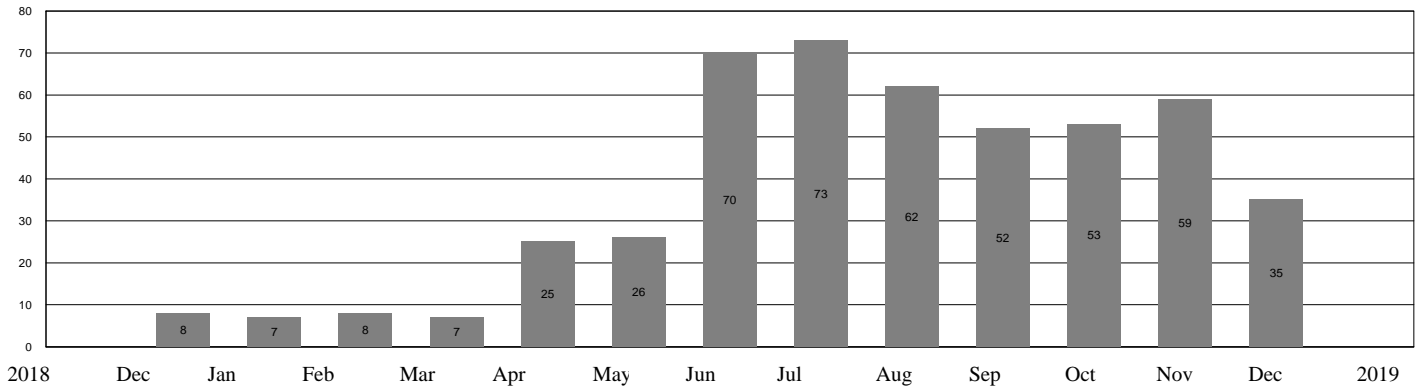
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010105002
 SERVICE ADDRESS 3045 SAMATHA DR
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-374.85** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66620062	1	1"	4075	4110	35

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	35	Water System Charge	82.80
Previous Year	32	8	Water Use Charge	173.25
			TOTAL CHARGES	\$256.05

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	256.05
TOTAL AMOUNT DUE	\$256.05

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 256.05
TOTAL BALANCES	\$ 256.05
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000010105002
 SERVICE ADDRESS 3045 SAMATHA DR
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ROBERT RAMSAUER
 10532 DESTINO ST
 BELLFLOWER, CA 90706

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





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

EDWARD PERNETT
 PO BOX 30147
 SANTA BARBARA, CA 93130

Account Invoice

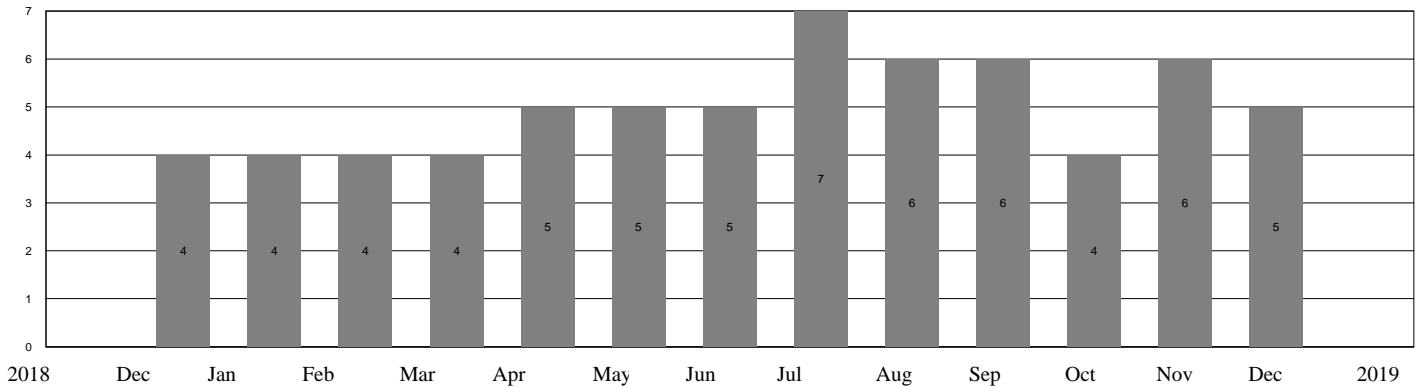
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010107205
 SERVICE ADDRESS 3053 SAMANTHA DR
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **-\$61.20** 12/3/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65282088	1	5/8 "	572	577	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	31	5	PREVIOUS BALANCE 71.10
Previous Year	32	4	Water System Charge 41.40
			Water Use Charge 24.75
TOTAL CHARGES			\$137.25

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

Payment Coupon

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

ACCOUNT NUMBER 000010107205
 SERVICE ADDRESS 3053 SAMANTHA DR
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

EDWARD PERNETT
 PO BOX 30147
 SANTA BARBARA, CA 93130

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





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

CYNTHIA MANIGAULT
 3055 SAMANTHA DRIVE
 SANTA YNEZ, CA 93460

Account Invoice

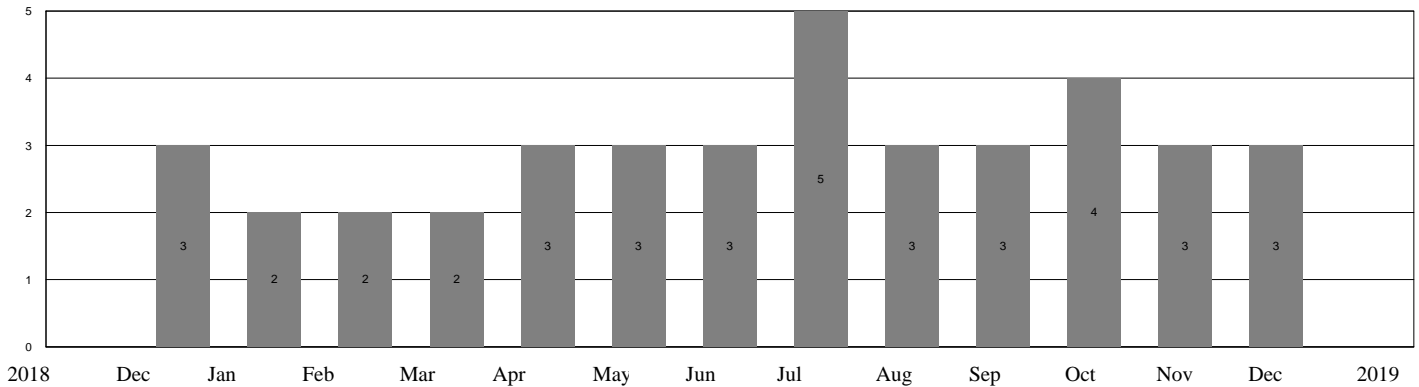
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010107506
 SERVICE ADDRESS 3055 SAMANTHA DR
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-212.51** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66620102	1	1"	3944	3947	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	3
Previous Year	32	3

PREVIOUS BALANCE	-2.00
Water System Charge	82.80
Water Use Charge	14.85
TOTAL CHARGES	\$97.65

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
CURRENT CHARGES	97.65
TOTAL AMOUNT DUE	\$97.65

SPECIAL MESSAGE:

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PAST DUE/PENALTY	\$-2.00
CURRENT CHARGES	\$ 97.65
TOTAL BALANCES	\$ 97.65
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000010107506
 SERVICE ADDRESS 3055 SAMANTHA 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

CYNTHIA MANIGAULT
 3055 SAMANTHA DRIVE
 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

LES JONES
 PO BOX 1263
 BUELLTON, CA 93427

Account Invoice

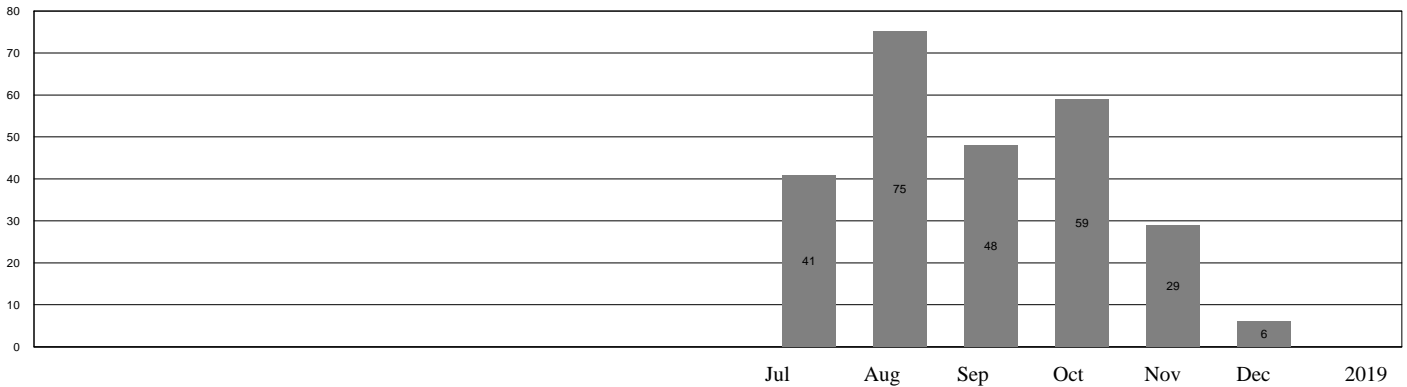
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010110008
 SERVICE ADDRESS 3075 SAMANTHA DR
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-226.35** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66620091	1	1"	7048	7054	6

MONTHLY WATER USAGE



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

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	82.80
Water Use Charge	29.70
TOTAL CHARGES	\$112.50

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	112.50
TOTAL AMOUNT DUE	\$112.50
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	\$ 112.50
TOTAL BALANCES	\$ 112.50
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000010110008
 SERVICE ADDRESS 3075 SAMANTHA DR
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

LES JONES
 PO BOX 1263
 BUELLTON, CA 93427

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





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

CHARLES WERNER
 3077 SAMNTHA DRIVE
 SANTA YNEZ, CA 93460

Account Invoice

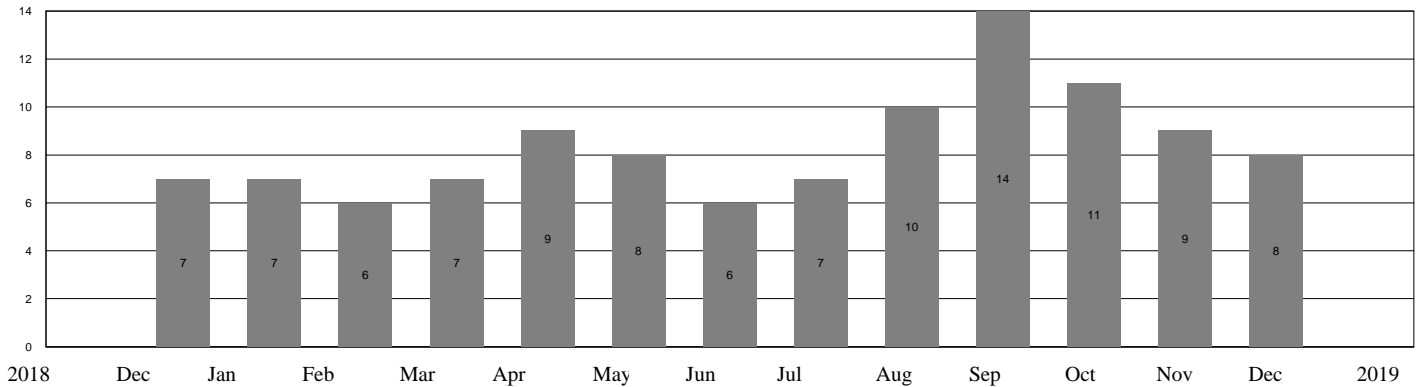
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010111003
 SERVICE ADDRESS 3077 SAMANTHA DR
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **-\$94.23** 12/20/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
78864257M	1	3/4"	413	421	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	8	Water System Charge	49.68
Previous Year	32	7	Water Use Charge	39.60
			TOTAL CHARGES	\$89.28

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000010111003
 SERVICE ADDRESS 3077 SAMANTHA DR
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

CHARLES WERNER
 3077 SAMNTHA DRIVE
 SANTA YNEZ, CA 93460

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





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SUELLEN STEWART
 3097 SAMANTHA DR
 SANTA YNEZ, CA 93460

Account Invoice

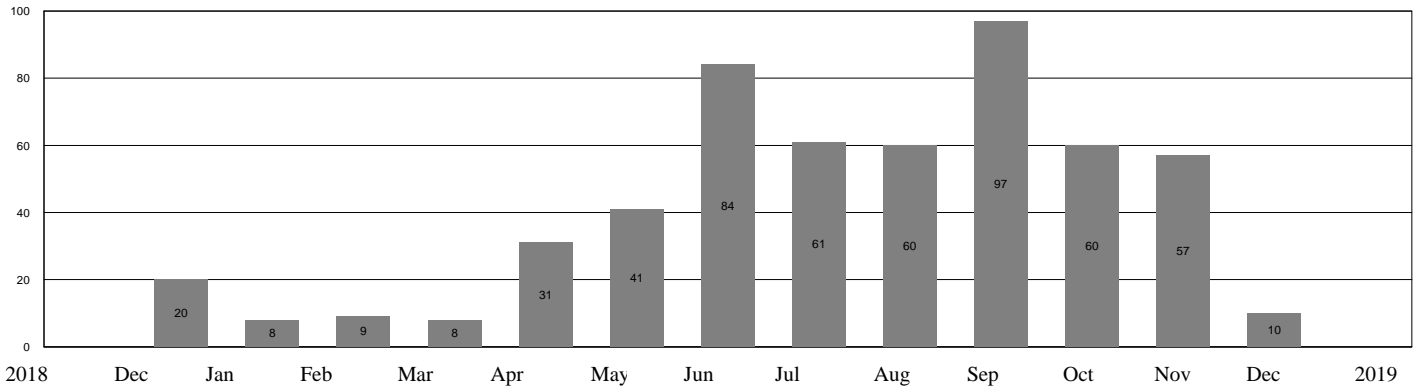
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010112503
 SERVICE ADDRESS 3097 SAMANTHA DR
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-364.95** 12/17/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577501	1	1"	8080	8090	10

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	10	Water System Charge	82.80
Previous Year	32	20	Water Use Charge	49.50
			TOTAL CHARGES	\$132.30

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	132.30
TOTAL AMOUNT DUE	\$132.30

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 132.30
TOTAL BALANCES	\$ 132.30
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000010112503
 SERVICE ADDRESS 3097 SAMANTHA 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

SUELLEN STEWART
 3097 SAMANTHA DR
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

LAURA BITTNER
 PO BOX 1604
 SANTA YNEZ, CA 93460

Account Invoice

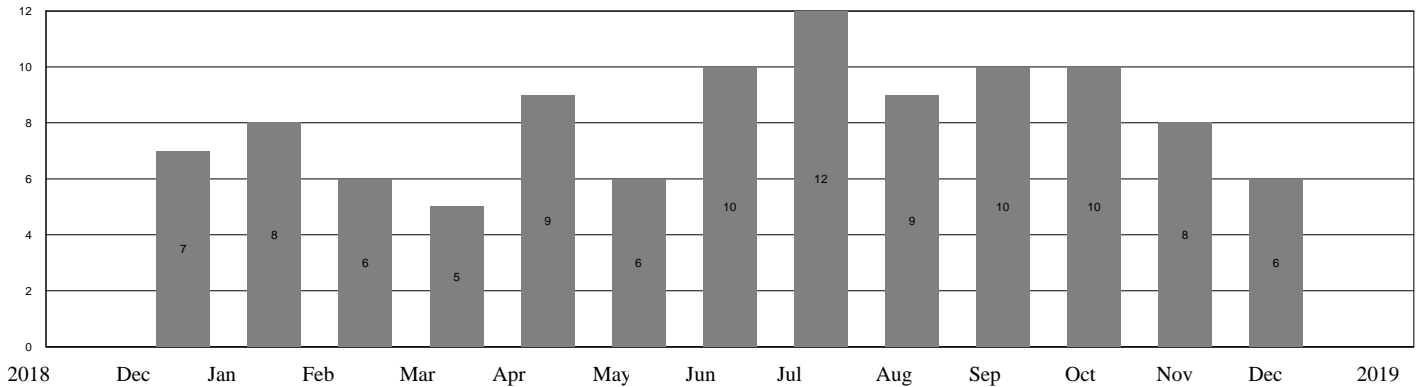
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010115002
 SERVICE ADDRESS 3135 SAMANTHA DR
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-122.40** 12/30/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577550	1	1"	3602	3608	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	6
Previous Year	32	7

PREVIOUS BALANCE	0.00
Water System Charge	82.80
Water Use Charge	29.70
TOTAL CHARGES	\$112.50

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000010115002
 SERVICE ADDRESS 3135 SAMANTHA DR
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

LAURA BITTNER
 PO BOX 1604
 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

MARJORIE GHEZA
 3145 SAMANTHA DR
 SANTA YNEZ, CA 93460

Account Invoice

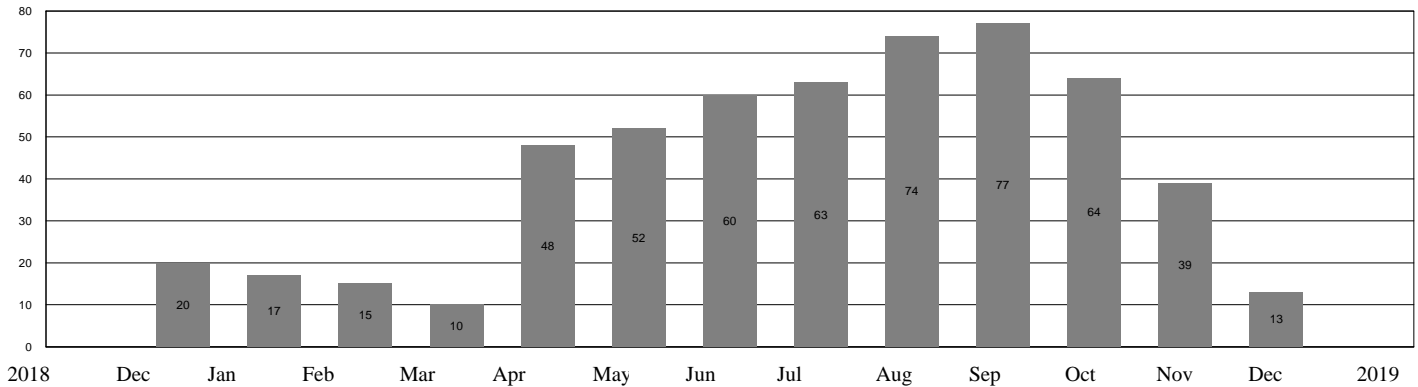
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010117504
 SERVICE ADDRESS 3145 SAMANTHA DR
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-317.25 12/26/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66620079	1	1"	7138	7151	13

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	13
Previous Year	32	20

PREVIOUS BALANCE	0.00
Water System Charge	82.80
Water Use Charge	64.35
Additional Dwelling Unit(s)	41.40
TOTAL CHARGES	\$188.55

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	188.55
TOTAL AMOUNT DUE	\$188.55

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 188.55
TOTAL BALANCES	\$ 188.55
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000010117504
 SERVICE ADDRESS 3145 SAMANTHA DR
 SERVICE FROM 11/26/19 - 12/31/19
 CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

MARJORIE GHEZA
 3145 SAMANTHA DR
 SANTA YNEZ, CA 93460

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





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 Questions: general@syrwd.org

DOUGLAS GHEZA
 3145 SAMANTHA DRIVE
 SANTA YNEZ, CA 93460

Account Invoice

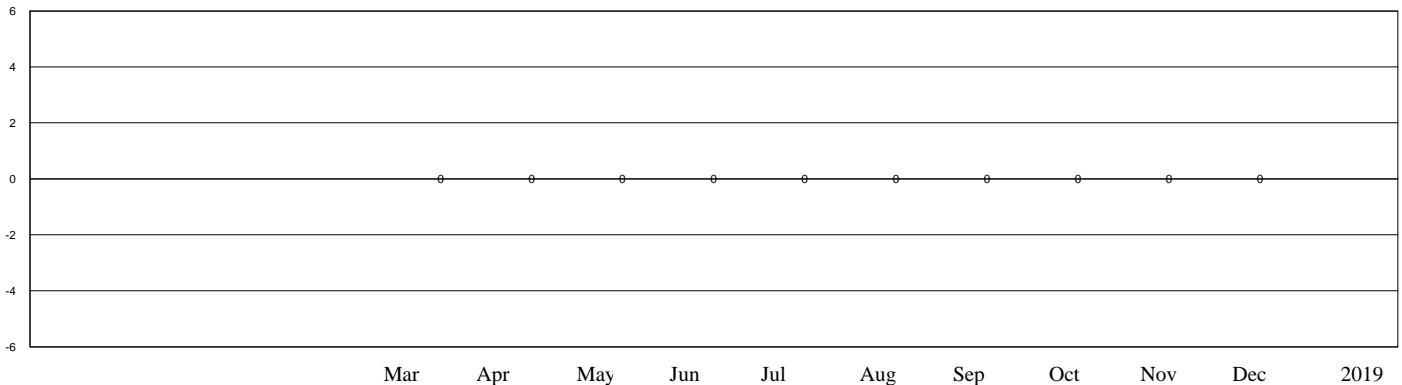
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010117520
 SERVICE ADDRESS 3145 SAMANTHA DRIVE
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-41.40** 12/26/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
86135615M	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
TOTAL CHARGES	\$41.40

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000010117520
 SERVICE ADDRESS 3145 SAMANTHA DRIVE
 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

DOUGLAS GHEZA
 3145 SAMANTHA DRIVE
 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

MARK GREISE
 3151 SAMANTHA DR
 SANTA YNEZ, CA 93460

Account Invoice

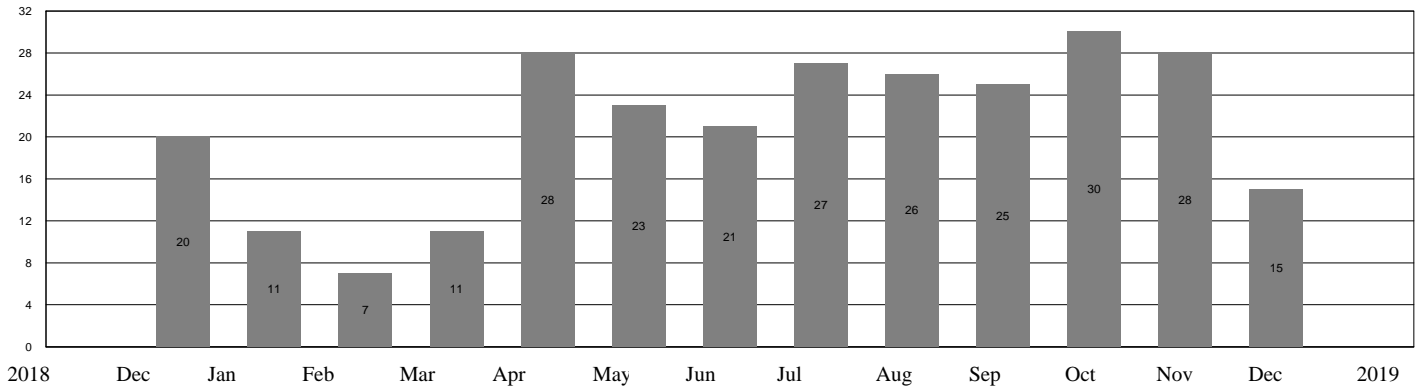
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010120003
 SERVICE ADDRESS 3151 SAMANTHA DR
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-221.40 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66620094	1	1"	4855	4870	15

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	15
Previous Year	32	20

PREVIOUS BALANCE	0.00
Water System Charge	82.80
Water Use Charge	74.25
TOTAL CHARGES	\$157.05

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	157.05
TOTAL AMOUNT DUE	\$157.05

SPECIAL 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	\$ 157.05
TOTAL BALANCES	\$ 157.05
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000010120003
 SERVICE ADDRESS 3151 SAMANTHA DR
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

MARK GREISE
 3151 SAMANTHA DR
 SANTA YNEZ, CA 93460

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





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 Questions: general@syrwd.org

JOHN BRECK
 PO BOX 1885
 SANTA YNEZ, CA 93460

Account Invoice

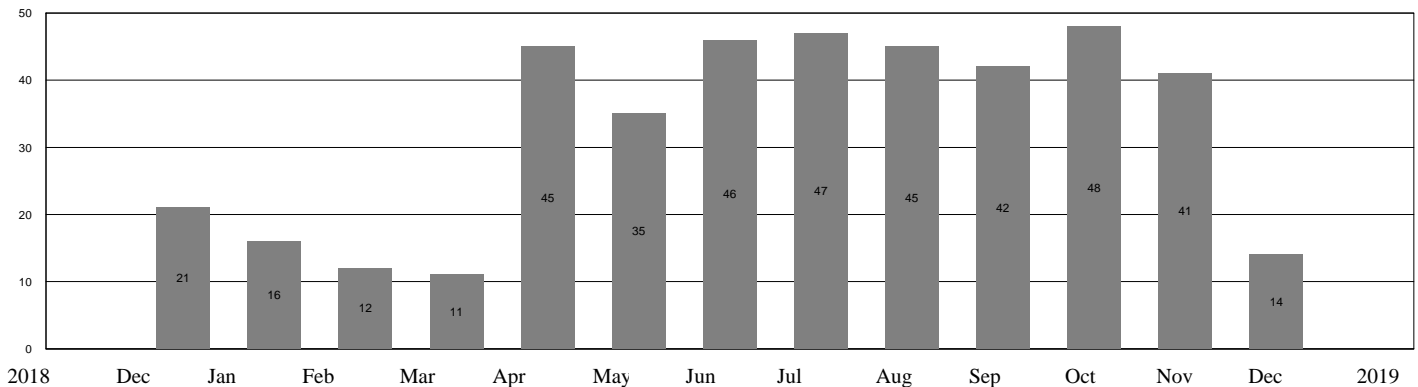
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010122501
 SERVICE ADDRESS 1381 SAMANTHA PL
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-285.75** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57277552	1	1"	4652	4666	14

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	14	Water System Charge	82.80
Previous Year	32	21	Water Use Charge	69.30
			TOTAL CHARGES	\$152.10

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	152.10
TOTAL AMOUNT DUE	\$152.10
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	\$ 152.10
TOTAL BALANCES	\$ 152.10
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000010122501
 SERVICE ADDRESS 1381 SAMANTHA PL
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

JOHN BRECK
 PO BOX 1885
 SANTA YNEZ, CA 93460





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

JOEL CARON
 1380 SAMANTHA PL
 SANTA YNEZ, CA 93460

Account Invoice

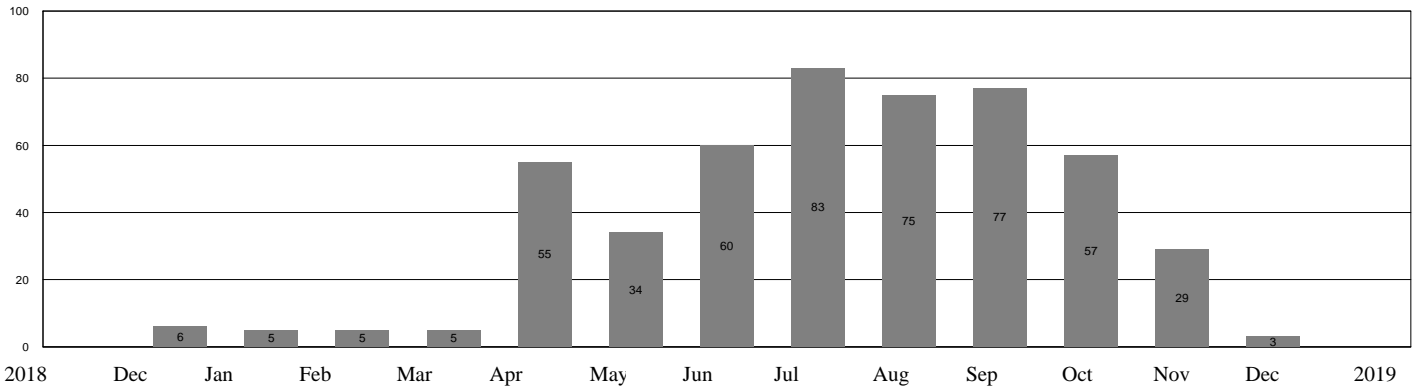
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010125004
 SERVICE ADDRESS 1380 SAMANTHA PL
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-226.35 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66620073	1	1"	9126	9129	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	3
Previous Year	32	6

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	82.80
Water Use Charge	14.85
TOTAL CHARGES	\$97.65

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000010125004
 SERVICE ADDRESS 1380 SAMANTHA PL
 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

JOEL CARON
 1380 SAMANTHA PL
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

BONNIE BEDDING
 3173 SAMANTHA DRIVE
 SANTA YNEZ, CA 93460

Account Invoice

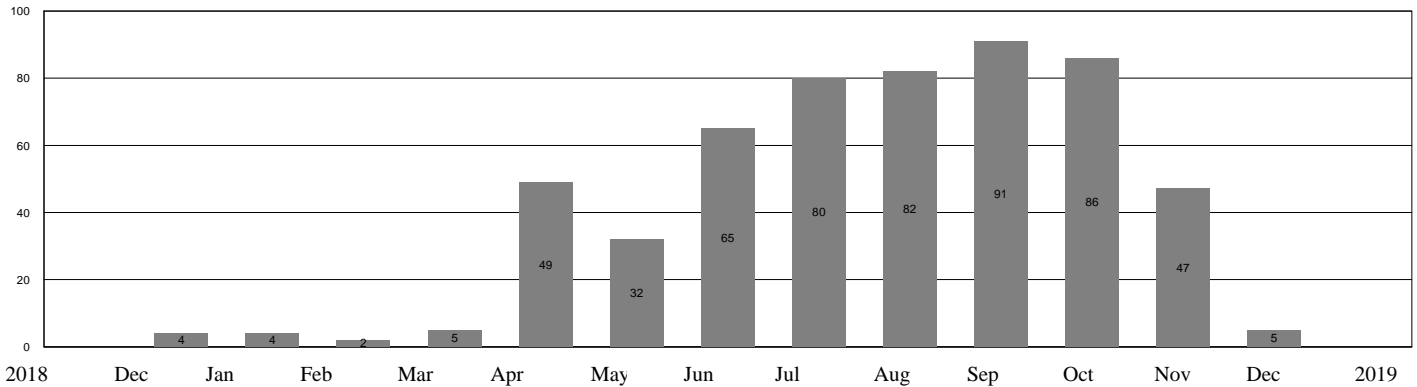
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010127503
 SERVICE ADDRESS 3173 SAMANTHA DR
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-315.45 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66620099	1	1"	8122	8127	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	32	4	Water Use Charge	24.75
			TOTAL CHARGES	\$107.55

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000010127503
 SERVICE ADDRESS 3173 SAMANTHA 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

BONNIE BEDDING
 3173 SAMANTHA DRIVE
 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

SUE LOEWEN DELANEY
 3195 SAMANTHA DR
 SANTA YNEZ, CA 93460

Account Invoice

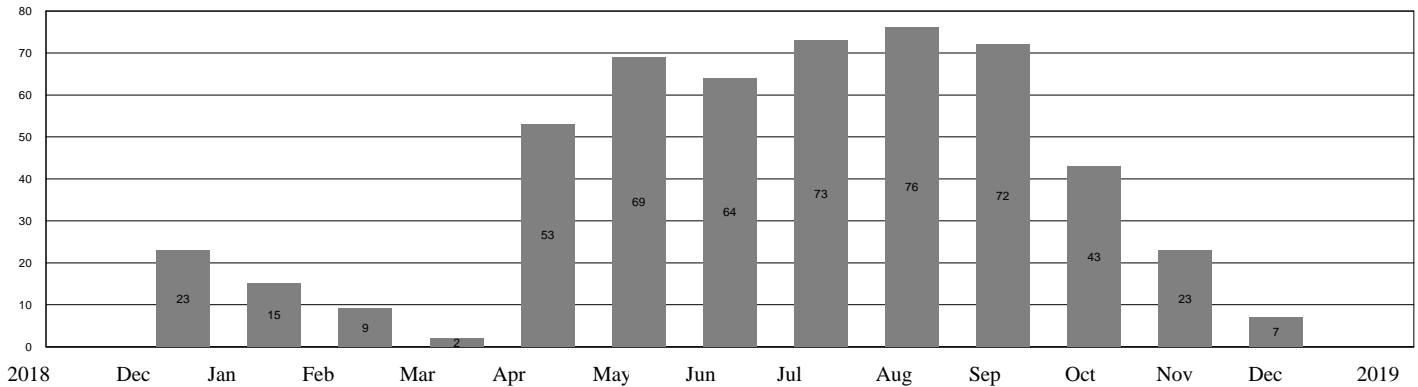
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010130001
 SERVICE ADDRESS 3195 SAMANTHA 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
66620082	1	1"	5407	5414	7

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	7
Previous Year	32	23

PREVIOUS BALANCE	196.65
Water System Charge	82.80
Water Use Charge	34.65
TOTAL CHARGES	\$314.10

ACCOUNT BALANCE

PREVIOUS BALANCE	196.65
CURRENT CHARGES	117.45
TOTAL AMOUNT DUE	\$314.10

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 196.65
CURRENT CHARGES	\$ 117.45
TOTAL BALANCES	\$ 314.10
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000010130001
 SERVICE ADDRESS 3195 SAMANTHA 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

SUE LOEWEN DELANEY
 3195 SAMANTHA DR
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

GREG & KARIN HEIMAN
 3215 SAMANTHA DR
 SANTA YNEZ, CA 93460

Account Invoice

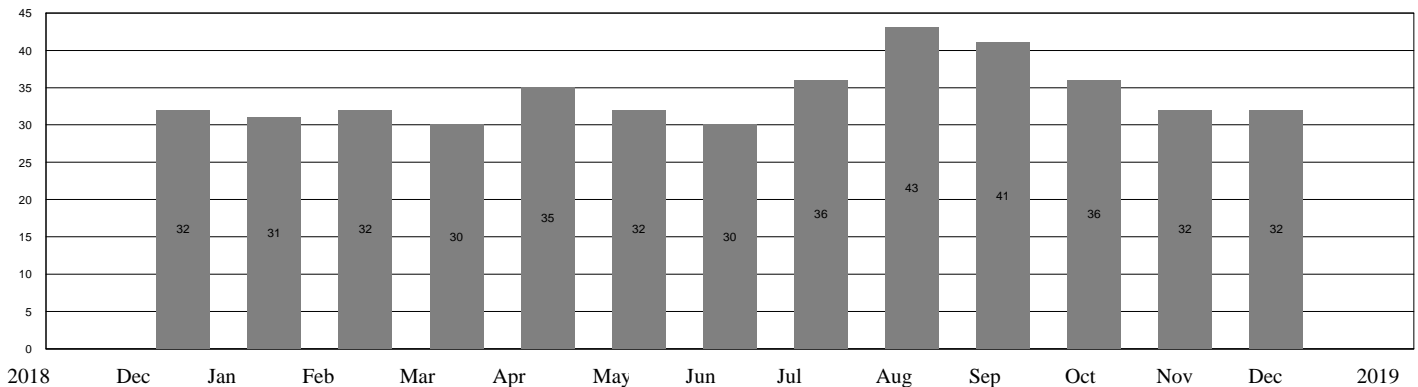
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010132502
 SERVICE ADDRESS 3215 SAMANTHA DR
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-241.20 12/20/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577548	1	1"	7229	7261	32

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	32	Water System Charge	0.00
Previous Year	32	32	Water Use Charge	158.40
			TOTAL CHARGES	\$241.20

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	241.20
TOTAL AMOUNT DUE	\$241.20

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	\$ 241.20
TOTAL BALANCES	\$ 241.20
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000010132502
 SERVICE ADDRESS 3215 SAMANTHA 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

GREG & KARIN HEIMAN
 3215 SAMANTHA DR
 SANTA YNEZ, CA 93460





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

MICHAEL HUDSON
 3235 SAMANTHA DR
 SANTA YNEZ, CA 93460

Account Invoice

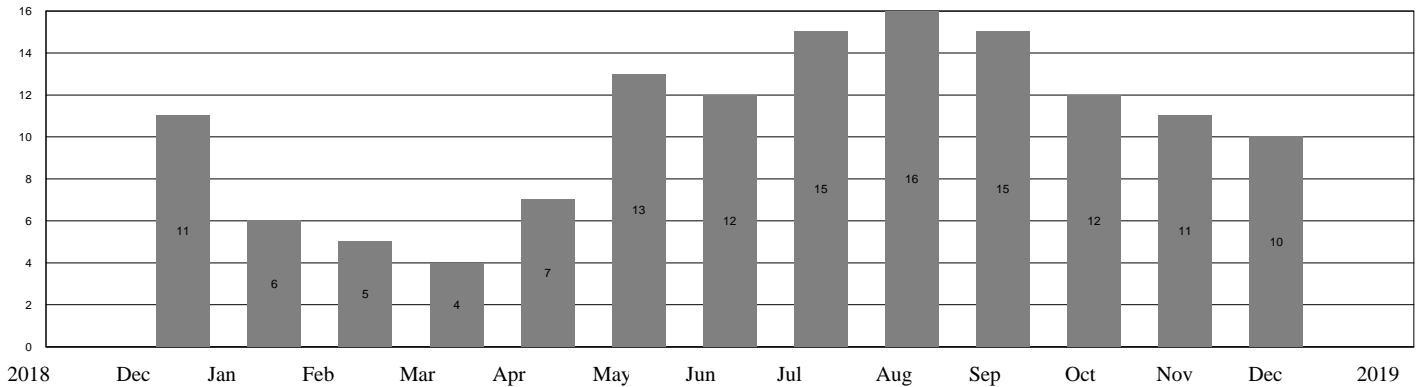
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010135001
 SERVICE ADDRESS 3235 SAMANTHA DR
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-137.25 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
61519743	1	1"	8549	8559	10

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	10	Water System Charge	0.00
Previous Year	32	11	Water Use Charge	82.80
			TOTAL CHARGES	49.50
				\$132.30

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	132.30
TOTAL AMOUNT DUE	\$132.30
PLEASE DO NOT PAY - AUTOPAY	

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 132.30
TOTAL BALANCES	\$ 132.30
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000010135001
 SERVICE ADDRESS 3235 SAMANTHA DR
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

MICHAEL HUDSON
 3235 SAMANTHA DR
 SANTA YNEZ, CA 93460

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





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 Questions: general@syrwd.org

NEAL ABELLO
 3245 SAMANTHA DR
 SANTA YNEZ, CA 93460

Account Invoice

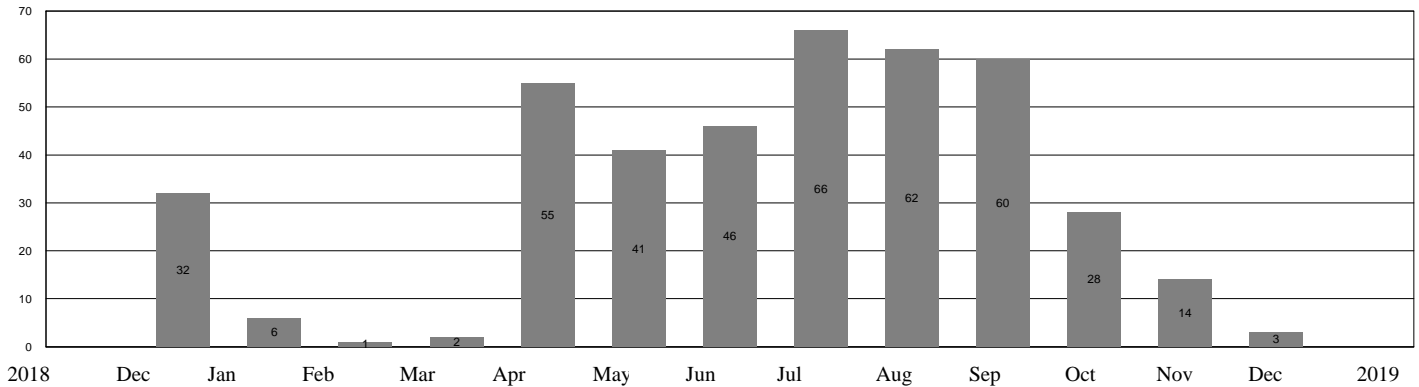
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010137501
 SERVICE ADDRESS 3245 SAMANTHA DR
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-152.10** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66620093	1	1"	6180	6183	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	32	32	Water System Charge	82.80
			Water Use Charge	14.85
			TOTAL CHARGES	\$97.65

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	97.65
TOTAL AMOUNT DUE	\$97.65
PLEASE DO NOT PAY - AUTOPAY	

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 97.65
TOTAL BALANCES	\$ 97.65
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000010137501
 SERVICE ADDRESS 3245 SAMANTHA DR
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

NEAL ABELLO
 3245 SAMANTHA DR
 SANTA YNEZ, CA 93460

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





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

GARY MASON
 3251 SAMANTHA DR
 SANTA YNEZ, CA 93460

Account Invoice

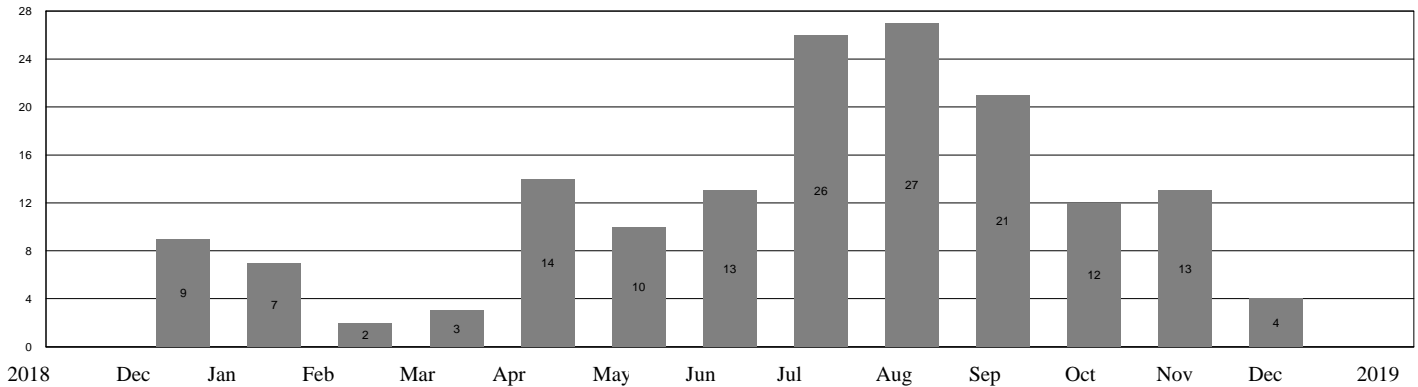
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010140001
 SERVICE ADDRESS 3251 SAMANTHA DR
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-114.03** 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
63295227	1	3/4"	2862	2866	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	4	Water System Charge	49.68
Previous Year	32	9	Water Use Charge	19.80
			TOTAL CHARGES	\$69.48

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000010140001
 SERVICE ADDRESS 3251 SAMANTHA DR
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

GARY MASON
 3251 SAMANTHA DR
 SANTA YNEZ, CA 93460

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





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BRIAN & SARAH PIERCE
 PO BOX 1233
 SANTA YNEZ, CA 93460

Account Invoice

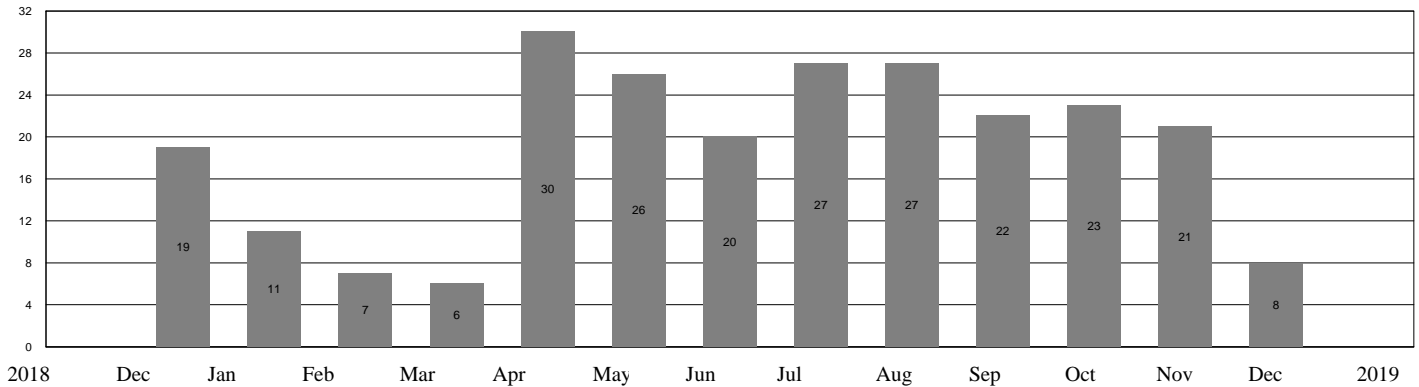
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010142509
 SERVICE ADDRESS 3261 SAMANTHA DR
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-171.11 12/17/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66550593	1	3/4"	4077	4085	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	8	Water System Charge	0.00
Previous Year	32	19	Water Use Charge	49.68
			TOTAL CHARGES	\$89.28

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000010142509
 SERVICE ADDRESS 3261 SAMANTHA DR
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

BRIAN & SARAH PIERCE
 PO BOX 1233
 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

GARRETT GUNNING
 3271 SAMANTHA DR
 SANTA YNEZ, CA 93460

Account Invoice

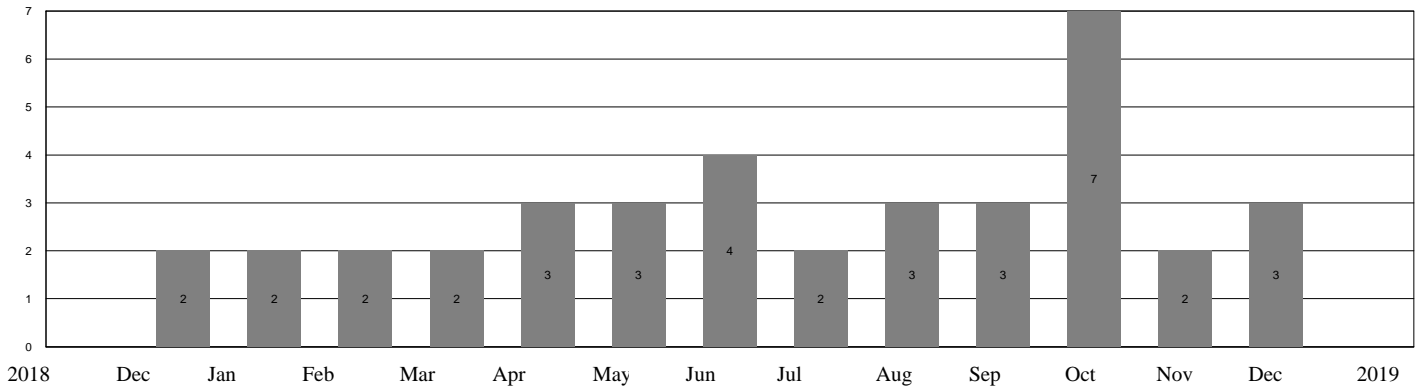
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010145002
 SERVICE ADDRESS 3271 SAMANTHA DR
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-59.58** 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66550583	1	3/4"	6917	6920	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	3
Previous Year	32	2

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

ACCOUNT BALANCE

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

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
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000010145002
 SERVICE ADDRESS 3271 SAMANTHA 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

GARRETT GUNNING
 3271 SAMANTHA DR
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

BEN COURTNEY
 1381 CALZADA AVE
 SANTA YNEZ, CA 93460

Account Invoice

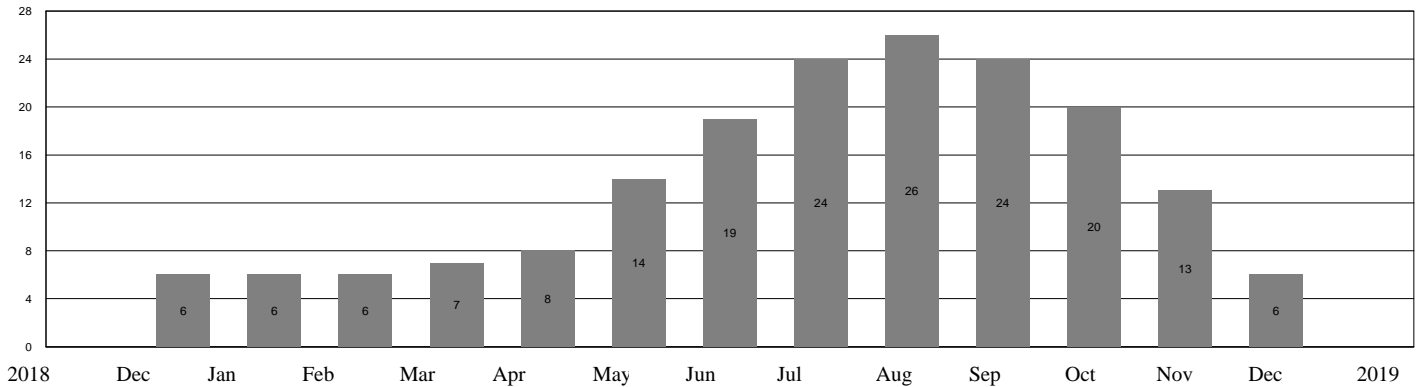
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010147503
 SERVICE ADDRESS 1381 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-147.15 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577546	1	1"	3708	3714	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	32	6	Water System Charge	82.80
			Water Use Charge	29.70
			TOTAL CHARGES	\$112.50

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000010147503
 SERVICE ADDRESS 1381 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

BEN COURTNEY
 1381 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

ROBERT THURE
 1361 CALZADA AVE
 SANTA YNEZ, CA 93460

Account Invoice

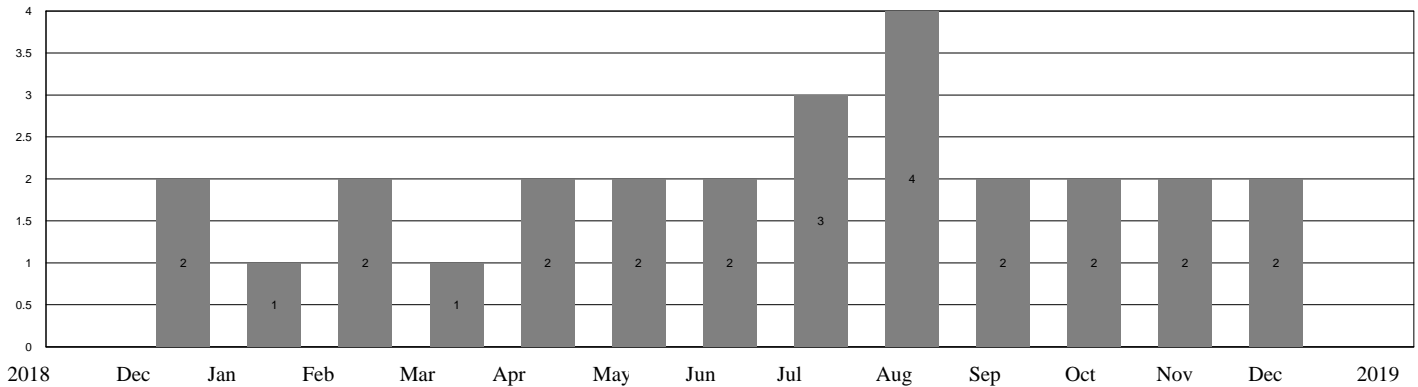
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010150001
 SERVICE ADDRESS 1361 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **-\$92.70** 12/12/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577539	1	1"	1343	1345	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	2	Water System Charge	82.80
Previous Year	32	2	Water Use Charge	9.90
			TOTAL CHARGES	\$92.70

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	92.70
TOTAL AMOUNT DUE	\$92.70

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000010150001
 SERVICE ADDRESS 1361 CALZADA AVE
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ROBERT THURE
 1361 CALZADA AVE
 SANTA YNEZ, CA 93460

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





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

RALPH BECKLER
 3270 SAMANTHA DR
 SANTA YNEZ, CA 93460

Account Invoice

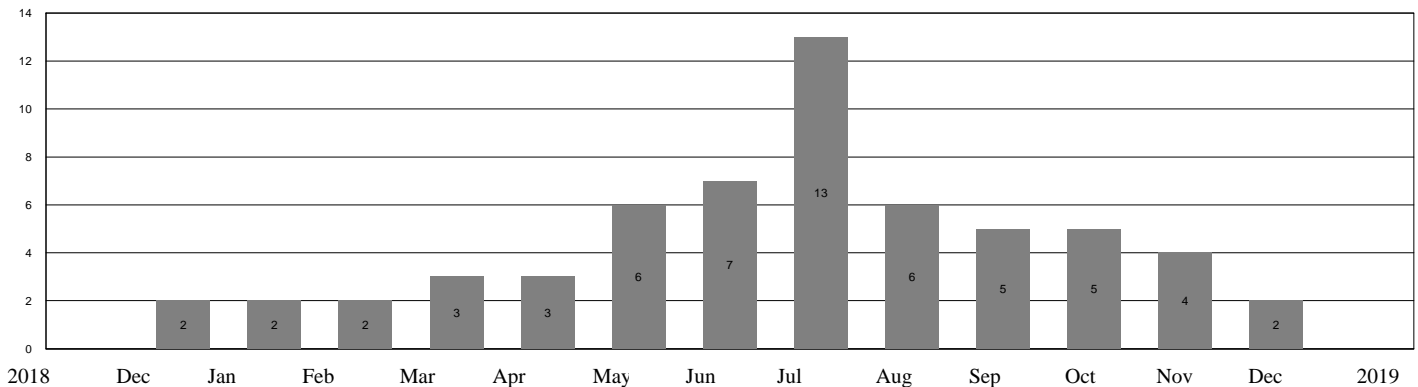
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010152501
 SERVICE ADDRESS 3270 SAMANTHA DR
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-102.60 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66620081	1	1"	2099	2101	2

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	2
Previous Year	32	2

PREVIOUS BALANCE	0.00
Water System Charge	82.80
Water Use Charge	9.90
TOTAL CHARGES	\$92.70

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	92.70
TOTAL AMOUNT DUE	\$92.70

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000010152501
 SERVICE ADDRESS 3270 SAMANTHA DR
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

RALPH BECKLER
 3270 SAMANTHA DR
 SANTA YNEZ, CA 93460

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





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 (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

DANIELLE HOLZER
 3252 SAMANTHA DRIVE
 SANTA YNEZ, CA 93460

Account Invoice

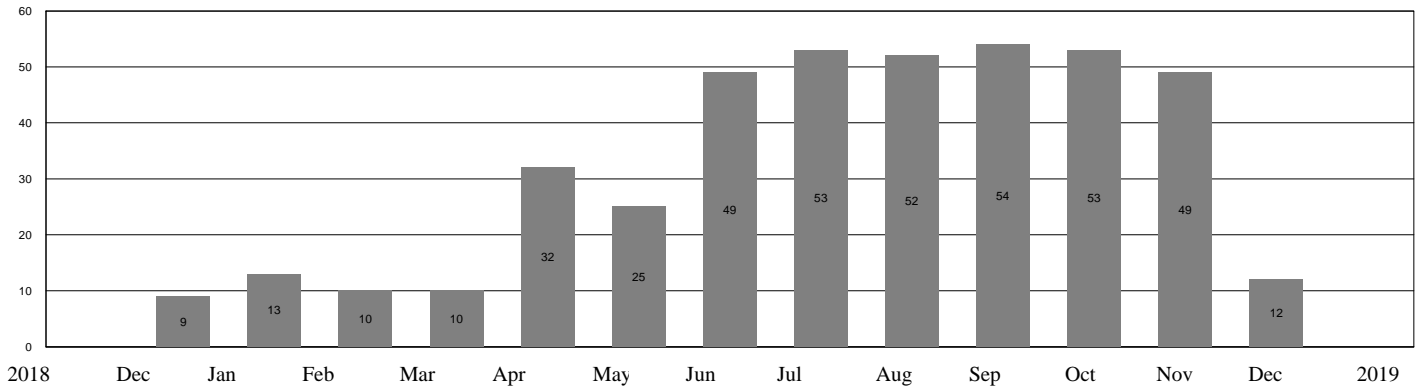
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010155007
 SERVICE ADDRESS 3252 SAMANTHA DR
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-672.50** 12/6/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
52741445	1	1"	1722	1734	12

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	12
Previous Year	32	9

PREVIOUS BALANCE	-2.00
Water System Charge	82.80
Water Use Charge	59.40
TOTAL CHARGES	\$142.20

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000010155007
 SERVICE ADDRESS 3252 SAMANTHA DR
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

DANIELLE HOLZER
 3252 SAMANTHA DRIVE
 SANTA YNEZ, CA 93460

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





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 Questions: general@syrwd.org

HARRY POOR
 3250 SAMANTHA DR
 SANTA YNEZ, CA 93460

Account Invoice

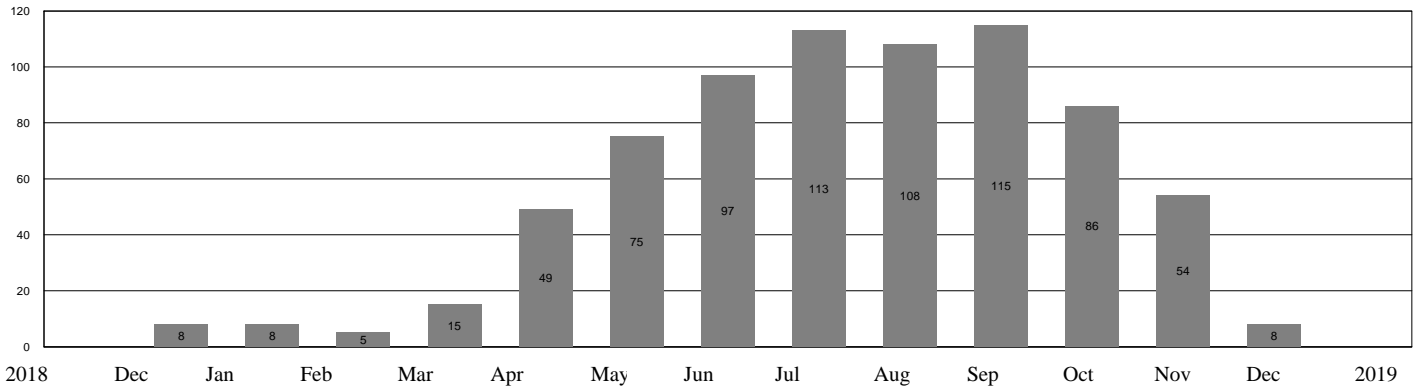
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010157501
 SERVICE ADDRESS 3250 SAMANTHA DR
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-352.10** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66620092	1	1"	9051	9059	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	8	Water System Charge	82.80
Previous Year	32	8	Water Use Charge	39.60
			TOTAL CHARGES	\$122.40

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
CURRENT CHARGES	122.40
TOTAL AMOUNT DUE	\$122.40
PLEASE DO NOT PAY - AUTOPAY	

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$-2.00
CURRENT CHARGES	\$ 122.40
TOTAL BALANCES	\$ 122.40
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000010157501
 SERVICE ADDRESS 3250 SAMANTHA DR
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

HARRY POOR
 3250 SAMANTHA DR
 SANTA YNEZ, CA 93460

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

WILLIAM DUNAWAY
 3248 SAMANTHA DR
 SANTA YNEZ, CA 93460

Account Invoice

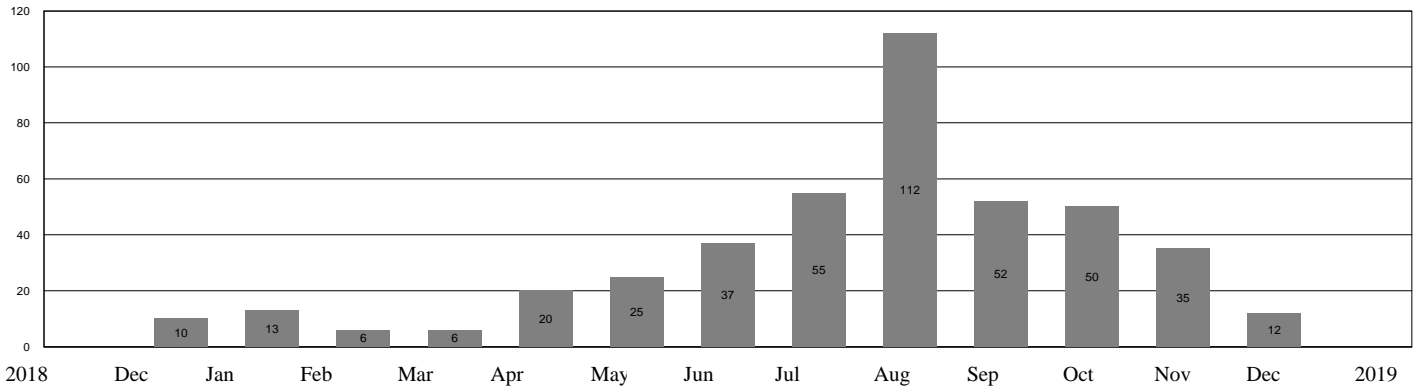
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010160005
 SERVICE ADDRESS 3248 SAMANTHA DR
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-256.05** 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577540	1	1"	6482	6494	12

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	12
Previous Year	32	10

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	82.80
Water Use Charge	59.40
TOTAL CHARGES	\$142.20

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 142.20
TOTAL BALANCES	\$ 142.20
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000010160005
 SERVICE ADDRESS 3248 SAMANTHA 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

WILLIAM DUNAWAY
 3248 SAMANTHA DR
 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

KIM HAZARD-RONNFELDT
 3224 SAMANTHA DR
 SANTA YNEZ, CA 93460

Account Invoice

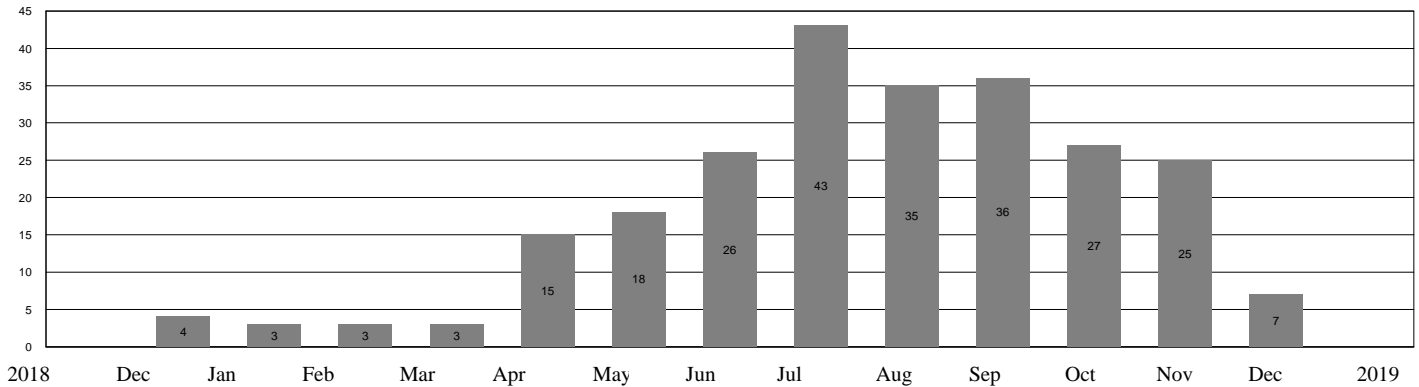
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010162502
 SERVICE ADDRESS 3224 SAMANTHA DR
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-423.00 12/26/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66620100	1	1"	4971	4978	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	32	4	Water Use Charge	82.80
			TOTAL CHARGES	\$117.45

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000010162502
 SERVICE ADDRESS 3224 SAMANTHA DR
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

KIM HAZARD-RONNFELDT
 3224 SAMANTHA DR
 SANTA YNEZ, CA 93460

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





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

SPENCER PLUCY
 3190 SAMANTHA DR
 SANTA YNEZ, CA 93460

Account Invoice

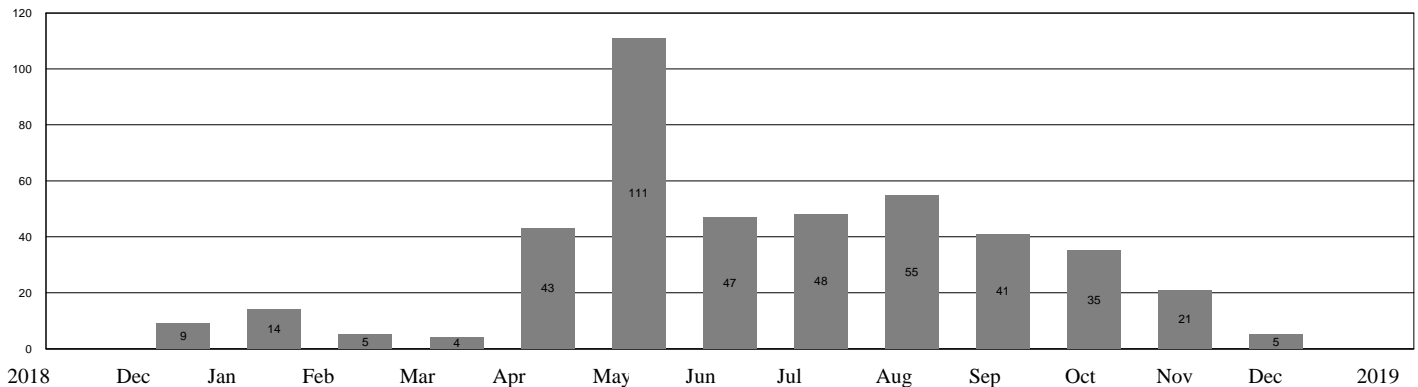
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010165003
 SERVICE ADDRESS 3190 SAMANTHA DR
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-186.75** 12/26/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577545	1	1"	6176	6181	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	5
Previous Year	32	9

CHARGES

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000010165003
 SERVICE ADDRESS 3190 SAMANTHA DR
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

SPENCER PLUCY
 3190 SAMANTHA DR
 SANTA YNEZ, CA 93460

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





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 Questions: general@syrwd.org

JACK COX
 3170 SAMANTHA DR
 SANTA YNEZ, CA 93460

Account Invoice

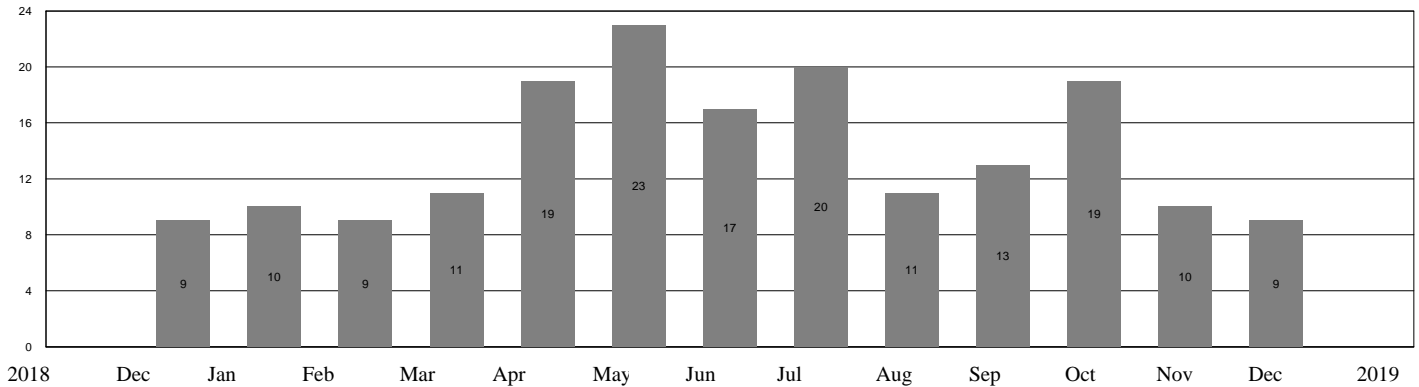
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010167501
 SERVICE ADDRESS 3170 SAMANTHA DR
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **-\$99.00** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64774146	1	3/4"	3569	3578	9

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	31	9	PREVIOUS BALANCE 0.18
Previous Year	32	9	Water System Charge 49.68
			Water Use Charge 44.55
			TOTAL CHARGES \$94.41

ACCOUNT BALANCE

PREVIOUS BALANCE	0.18
CURRENT CHARGES	94.23
TOTAL AMOUNT DUE	\$94.41

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.18
CURRENT CHARGES	\$ 94.23
TOTAL BALANCES	\$ 94.41
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000010167501
 SERVICE ADDRESS 3170 SAMANTHA 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

JACK COX
 3170 SAMANTHA DR
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

MARK KAVALOSKI
 3160 SAMANTHA DR
 SANTA YNEZ, CA 93460

Account Invoice

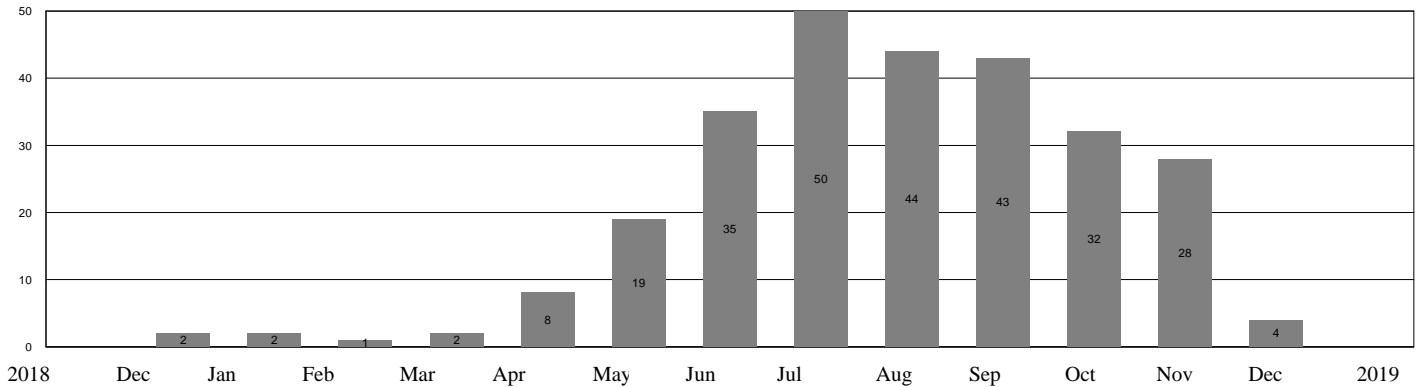
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010170002
 SERVICE ADDRESS 3160 SAMANTHA 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
66577500	1	1"	4111	4115	4

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	4
Previous Year	32	2

PREVIOUS BALANCE	-232.94
Water System Charge	82.80
Water Use Charge	19.80
TOTAL CHARGES	\$-130.34

ACCOUNT BALANCE

CREDIT BALANCE	-232.94
CURRENT CHARGES	102.60
TOTAL AMOUNT DUE	\$-130.34

SPECIAL MESSAGE:

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

CREDIT BALANCE - DO NOT PAY

PAST DUE/PENALTY	\$-232.94
CURRENT CHARGES	\$ 102.60
TOTAL BALANCES	\$-130.34
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000010170002
 SERVICE ADDRESS 3160 SAMANTHA DR
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

MARK KAVALOSKI
 3160 SAMANTHA DR
 SANTA YNEZ, CA 93460

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





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 Questions: general@syrwd.org

LAWRENCE NICKLIN
 3150 SAMANTHA DR
 SANTA YNEZ, CA 93460

Account Invoice

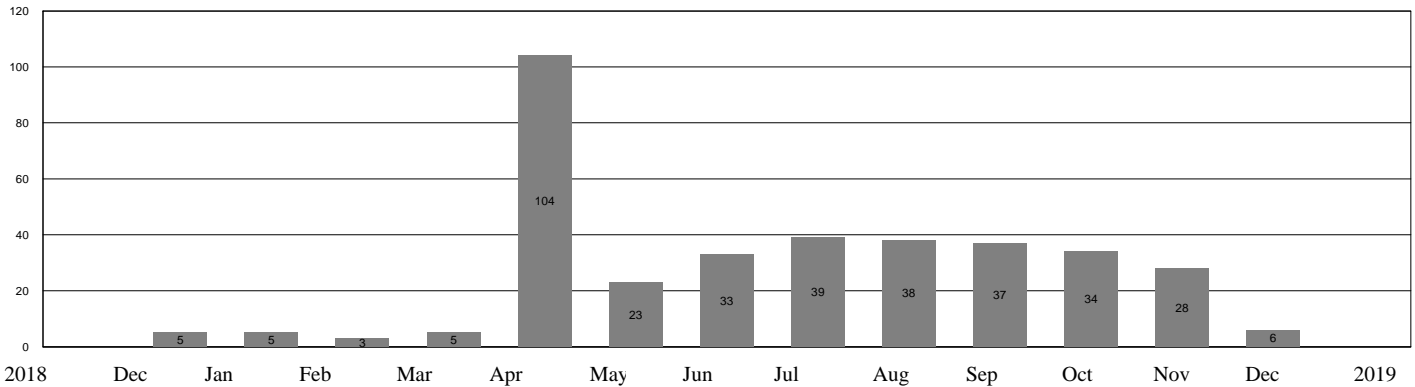
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010172501
 SERVICE ADDRESS 3150 SAMANTHA DR
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-220.00** 12/12/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577499	1	1"	5037	5043	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	6
Previous Year	32	5

PREVIOUS BALANCE	-1.65
Water System Charge	82.80
Water Use Charge	29.70
TOTAL CHARGES	\$110.85

ACCOUNT BALANCE

CREDIT BALANCE	-1.65
CURRENT CHARGES	112.50
TOTAL AMOUNT DUE	\$110.85

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$-1.65
CURRENT CHARGES	\$ 112.50
TOTAL BALANCES	\$ 110.85
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000010172501
 SERVICE ADDRESS 3150 SAMANTHA 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

LAWRENCE NICKLIN
 3150 SAMANTHA DR
 SANTA YNEZ, CA 93460





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

JAMES WEST
 3146 SAMANTHA DR
 SANTA YNEZ, CA 93460

Account Invoice

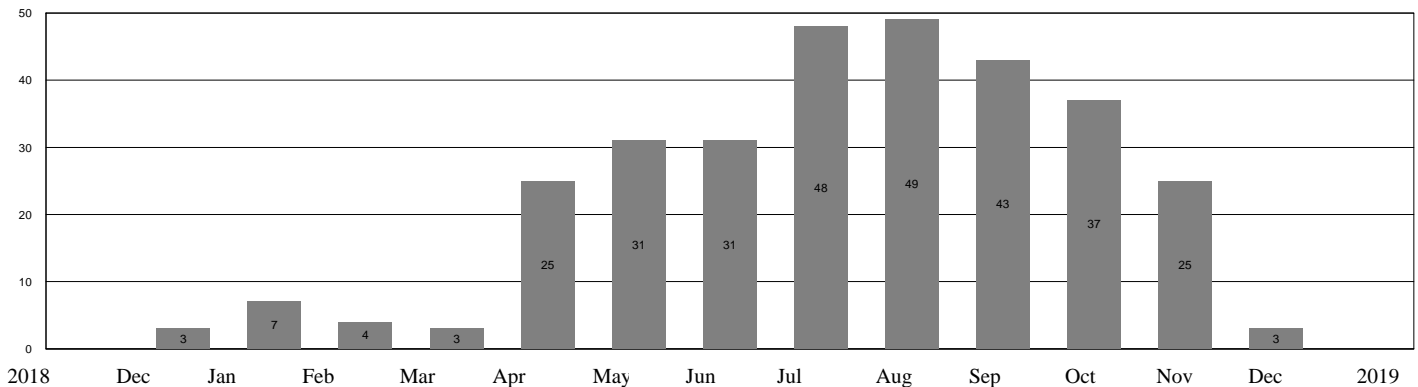
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010175003
 SERVICE ADDRESS 3146 SAMANTHA DR
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-206.55** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
63799839	1	1"	5932	5935	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	3
Previous Year	32	3

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	82.80
Water Use Charge	14.85
TOTAL CHARGES	\$97.65

ACCOUNT BALANCE

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

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 97.65
TOTAL BALANCES	\$ 97.65
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000010175003
 SERVICE ADDRESS 3146 SAMANTHA DR
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

JAMES WEST
 3146 SAMANTHA DR
 SANTA YNEZ, CA 93460

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





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 Questions: general@syrwd.org

MICHAEL RAMIREZ
 3136 SAMANTHA DR
 SANTA YNEZ, CA 93460

Account Invoice

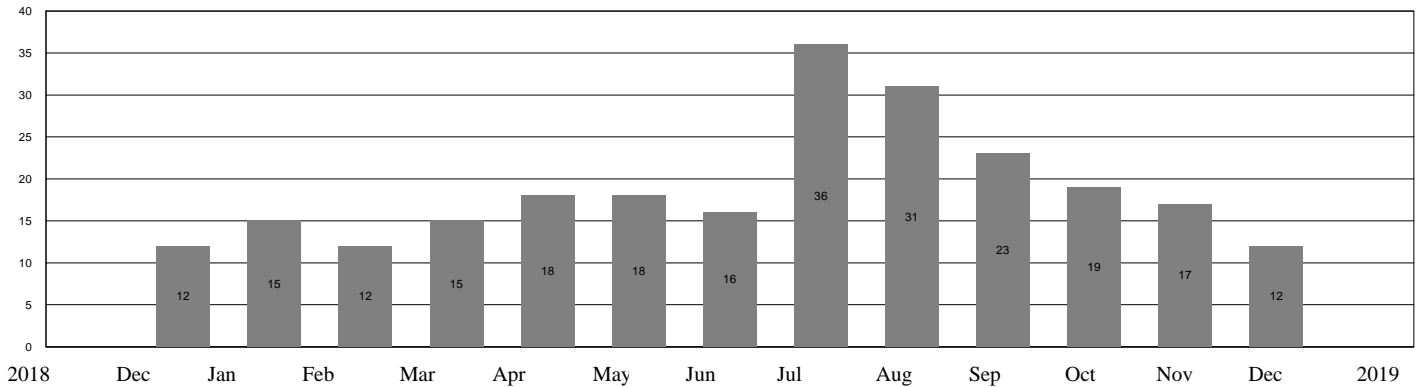
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010177505
 SERVICE ADDRESS 3136 SAMANTHA DR
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-208.35** 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66620080	1	1"	6221	6233	12

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	12	PREVIOUS BALANCE	0.00
Previous Year	32	12	Water System Charge	82.80
			Water Use Charge	59.40
			Additional Dwelling Unit(s)	41.40
			TOTAL CHARGES	\$183.60

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	183.60
TOTAL AMOUNT DUE	\$183.60

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 183.60
TOTAL BALANCES	\$ 183.60
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000010177505
 SERVICE ADDRESS 3136 SAMANTHA DR
 SERVICE FROM 11/26/19 - 12/31/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

MICHAEL RAMIREZ
 3136 SAMANTHA DR
 SANTA YNEZ, CA 93460

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





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

PAMELA DALLY
 PO BOX 652
 SANTA YNEZ, CA 93460

Account Invoice

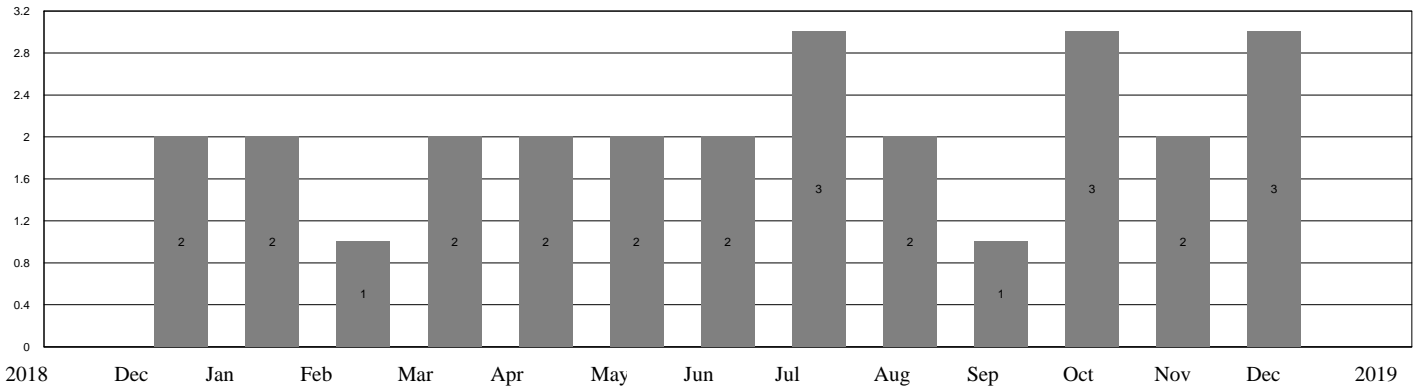
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010180001
 SERVICE ADDRESS 3076 SAMANTHA DR
 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
72456094M	1	3/4"	216	219	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	3	Water System Charge	49.68
Previous Year	32	2	Water Use Charge	14.85
			TOTAL CHARGES	\$64.53

ACCOUNT BALANCE

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

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
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000010180001
 SERVICE ADDRESS 3076 SAMANTHA 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

PAMELA DALLY
 PO BOX 652
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

BARRY WHITE
 3060 SAMANTHA DR
 SANTA YNEZ, CA 93460

Account Invoice

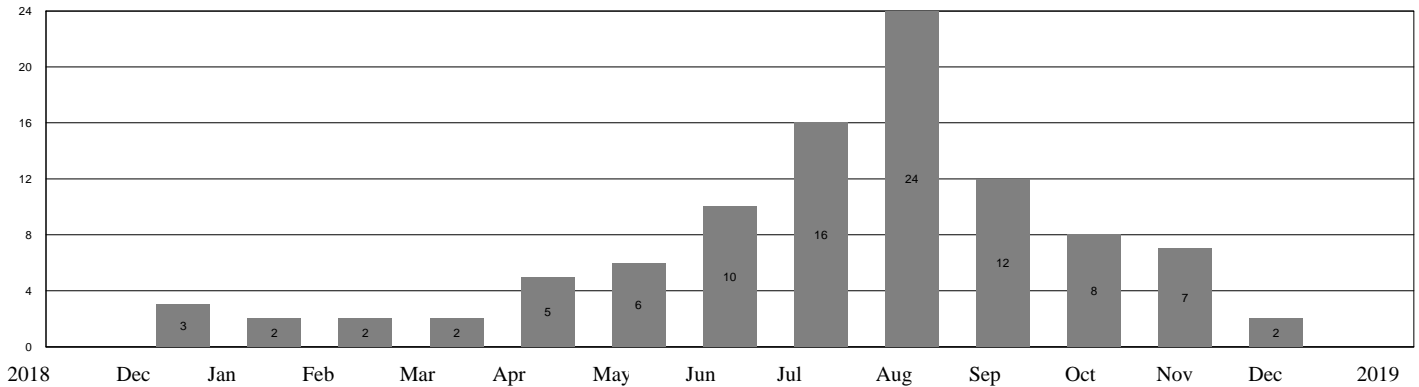
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010182501
 SERVICE ADDRESS 3060 SAMANTHA DR
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-117.45** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58698143	1	1"	1245	1247	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	32	3	Water System Charge	82.80
			Water Use Charge	9.90
			TOTAL CHARGES	\$92.70

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	92.70
TOTAL AMOUNT DUE	\$92.70

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 92.70
TOTAL BALANCES	\$ 92.70
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000010182501
 SERVICE ADDRESS 3060 SAMANTHA 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

BARRY WHITE
 3060 SAMANTHA DR
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

MARLENE COAKES
 3050 SAMANTHA DR
 SANTA YNEZ, CA 93460

Account Invoice

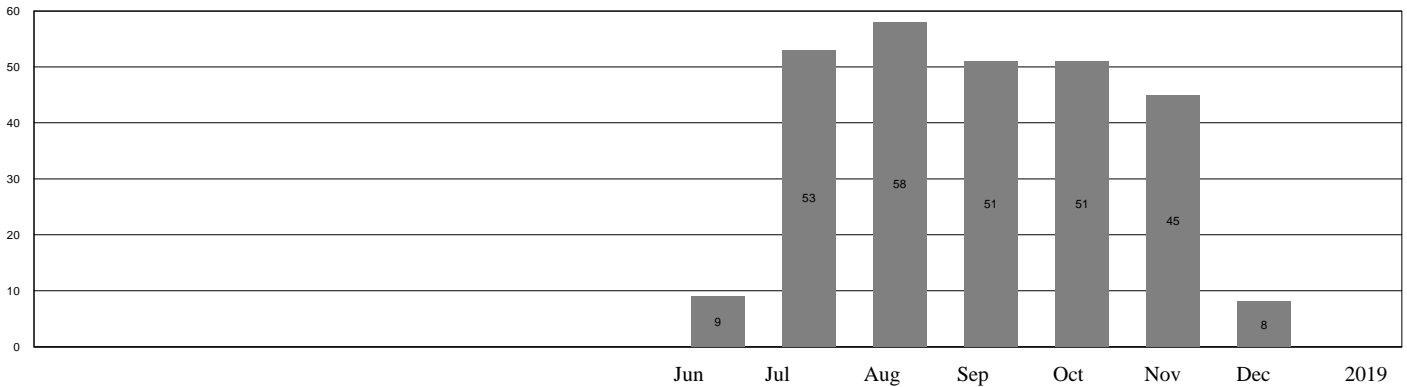
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010185007
 SERVICE ADDRESS 3050 SAMANTHA DR
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-307.55 12/15/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66620096	1	1"	4905	4913	8

MONTHLY WATER USAGE



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

CHARGES

PREVIOUS BALANCE	-2.00
Water System Charge	82.80
Water Use Charge	39.60
TOTAL CHARGES	\$122.40

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
CURRENT CHARGES	122.40
TOTAL AMOUNT DUE	\$122.40

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000010185007
 SERVICE ADDRESS 3050 SAMANTHA 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

MARLENE COAKES
 3050 SAMANTHA DR
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

NICOLE ODABACH
 PO BOX 1310
 SOLVANG, CA 93464

Account Invoice

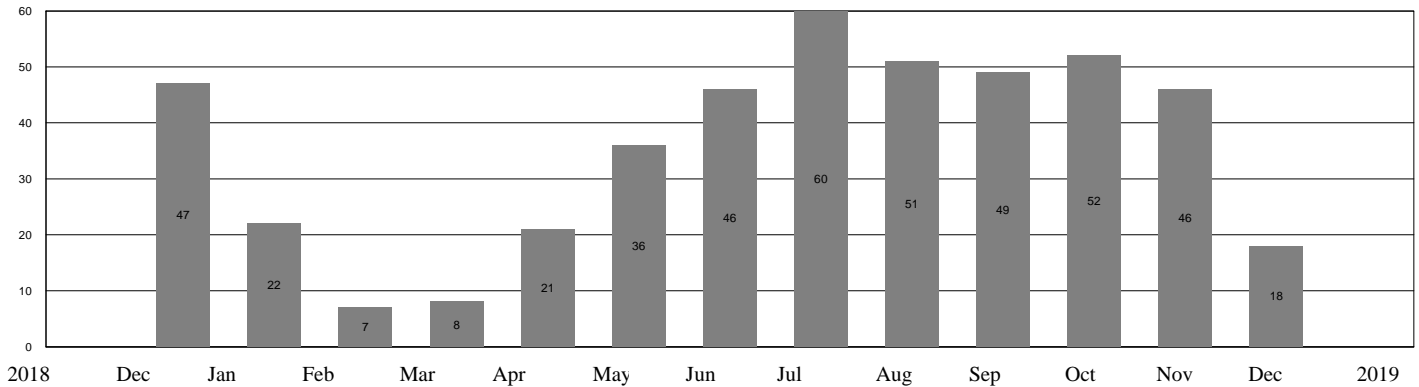
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010190010
 SERVICE ADDRESS 3046 SAMANTHA DR
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-309.50 12/17/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
59698138	1	1"	756	774	18

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	18
Previous Year	32	47

PREVIOUS BALANCE	0.00
Water System Charge	82.80
Water Use Charge	89.10
TOTAL CHARGES	\$171.90

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	171.90
TOTAL AMOUNT DUE	\$171.90

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 171.90
TOTAL BALANCES	\$ 171.90
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000010190010
 SERVICE ADDRESS 3046 SAMANTHA 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

NICOLE ODABACH
 PO BOX 1310
 SOLVANG, CA 93464





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

JOHN BORROEL
 3040 SAMANTHA DR
 SANTA YNEZ, CA 93460

Account Invoice

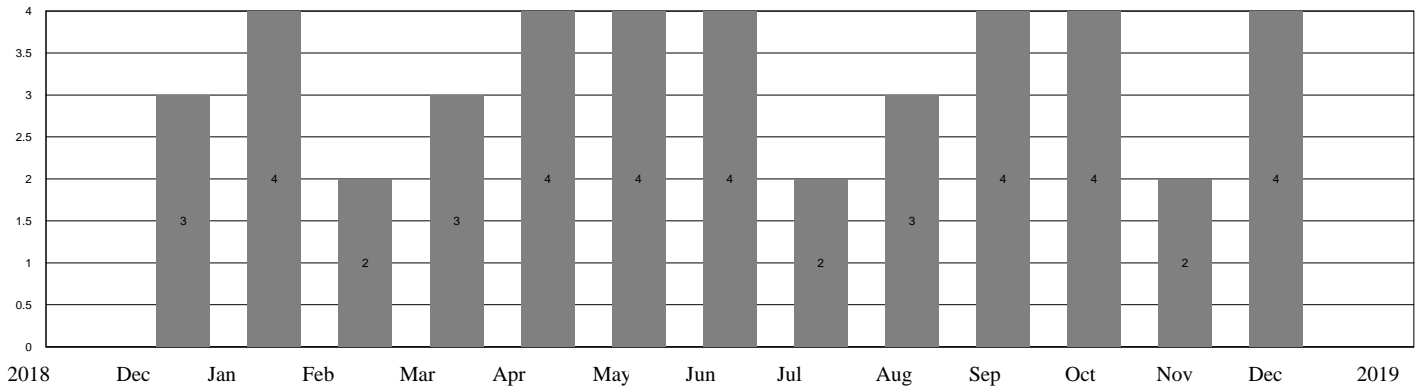
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010191007
 SERVICE ADDRESS 3040 SAMANTHA DR
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **-\$51.30** 12/26/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58583331	1	5/8 "	958	962	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	31	4	PREVIOUS BALANCE 0.00
Previous Year	32	3	Water System Charge 41.40
			Water Use Charge 19.80
			TOTAL CHARGES \$61.20

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000010191007
 SERVICE ADDRESS 3040 SAMANTHA DR
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

JOHN BORROEL
 3040 SAMANTHA DR
 SANTA YNEZ, CA 93460

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





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RYAN FOSTER
 3030 SAMANTHA DRIVE
 SANTA YNEZ, CA 93460

Account Invoice

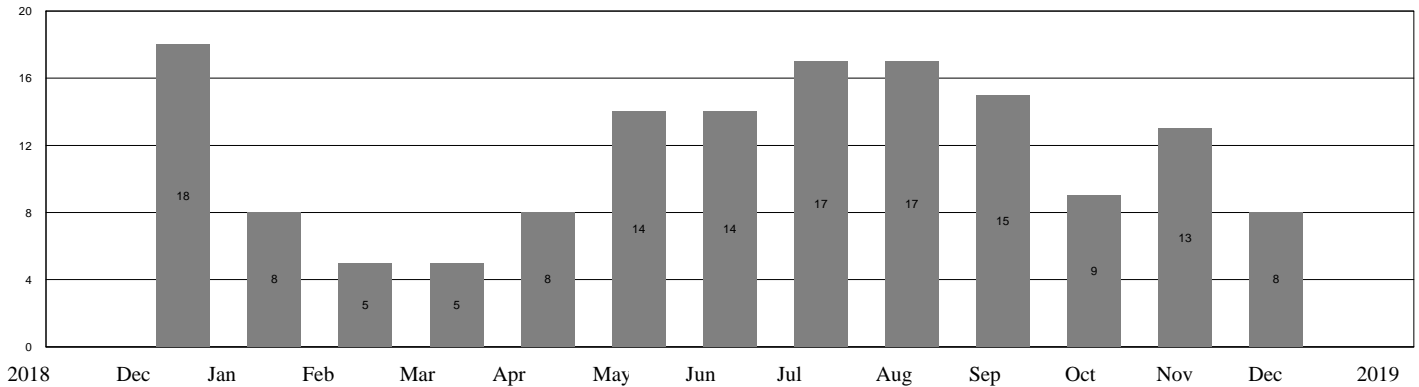
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010192503
 SERVICE ADDRESS 3030 SAMANTHA DR
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-147.15** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66620058	1	1"	6237	6245	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	32	18	Water System Charge	82.80
			Water Use Charge	39.60
			TOTAL CHARGES	\$122.40

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	122.40
TOTAL AMOUNT DUE	\$122.40
PLEASE DO NOT PAY - AUTOPAY	

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 122.40
TOTAL BALANCES	\$ 122.40
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000010192503
 SERVICE ADDRESS 3030 SAMANTHA 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

RYAN FOSTER
 3030 SAMANTHA DRIVE
 SANTA YNEZ, CA 93460





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JEFFREY IVERSON
 1385 REFUGIO RD
 SANTA YNEZ, CA 93460

Account Invoice

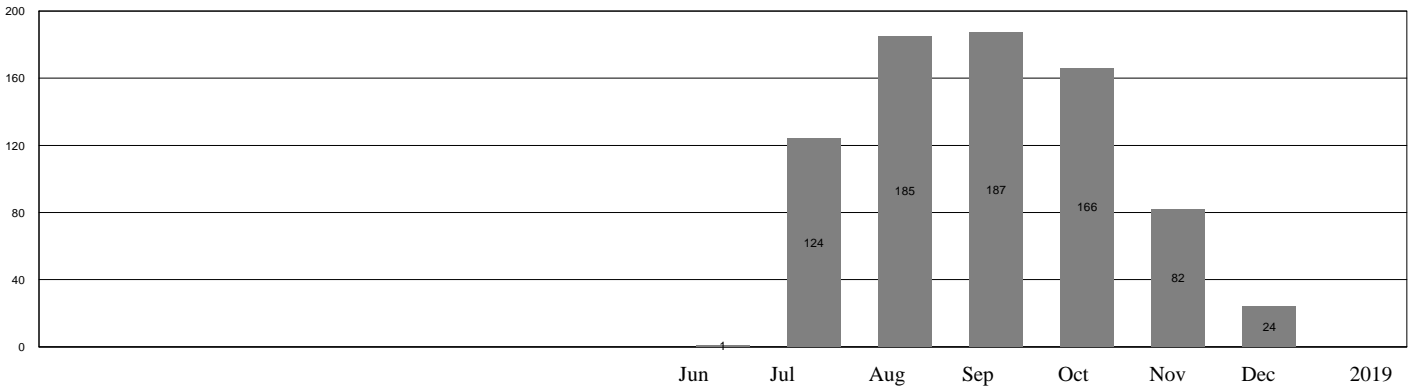
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010193504
 SERVICE ADDRESS 1385 REFUGIO RD
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-571.50 12/23/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
53491196	1	1-1/2"	17429	17453	24

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	24
Previous Year		

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	165.60
Water Use Charge	118.80
TOTAL CHARGES	\$284.40

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	284.40
TOTAL AMOUNT DUE	\$284.40

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 284.40
TOTAL BALANCES	\$ 284.40
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000010193504
 SERVICE ADDRESS 1385 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

JEFFREY IVERSON
 1385 REFUGIO RD
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

JOE LOOK
 433 ALISAL RD
 SOLVANG, CA 93463

Account Invoice

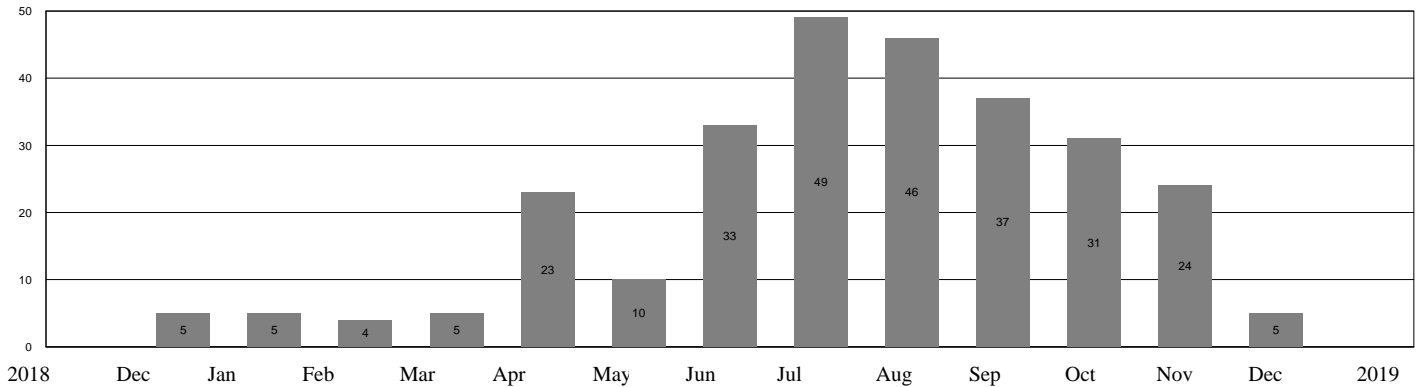
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010197502
 SERVICE ADDRESS 1350 REFUGIO RD
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-201.60** 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
53054184	1	1"	871	876	5

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	5
Previous Year	32	5

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

Payment Coupon

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

ACCOUNT NUMBER 000010197502
 SERVICE ADDRESS 1350 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

JOE LOOK
 433 ALISAL RD
 SOLVANG, CA 93463





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 Questions: general@syrwd.org

STARFIRE VINEYARDS LLC
 C/O: LUCINDA DALEY
 2390-C LAS POSAS RD #506
 CAMARILLO, CA 93010

Account Invoice

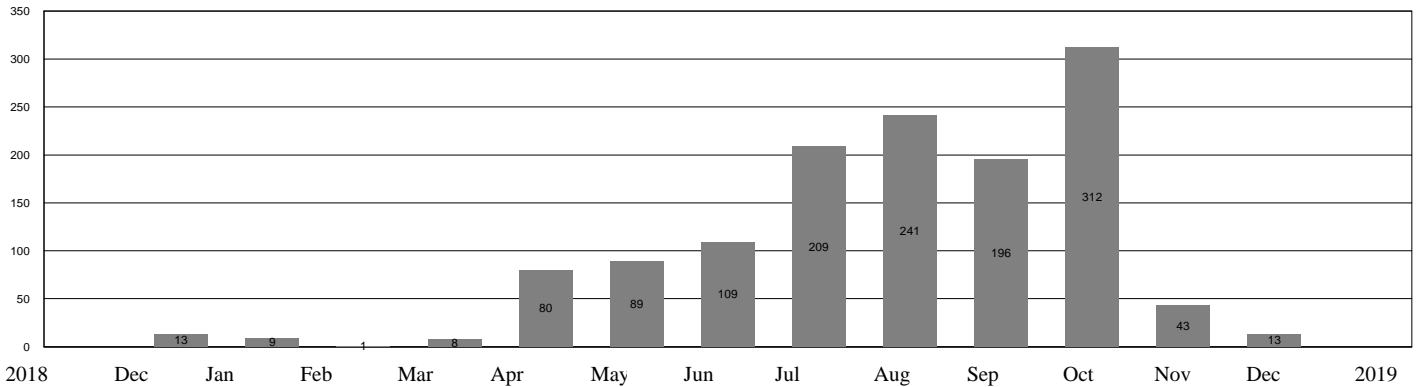
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010198502
 SERVICE ADDRESS 1343 REFUGIO RD
 SERVICE FROM 11/27/19 - 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
54875850	1	1-1/2"	9	22	13

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	30	13
Previous Year	32	13

PREVIOUS BALANCE	378.45
Water System Charge	165.60
Water Use Charge	64.35
TOTAL CHARGES	\$608.40

ACCOUNT BALANCE

PREVIOUS BALANCE	378.45
CURRENT CHARGES	229.95
TOTAL AMOUNT DUE	\$608.40

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 378.45
CURRENT CHARGES	\$ 229.95
TOTAL BALANCES	\$ 608.40
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000010198502
 SERVICE ADDRESS 1343 REFUGIO RD
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

STARFIRE VINEYARDS LLC
 C/O: LUCINDA DALEY
 2390-C LAS POSAS RD #506
 CAMARILLO, CA 93010

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

RANDY GAULD
 PO BOX 6
 SANTA YNEZ, CA 93460

Account Invoice

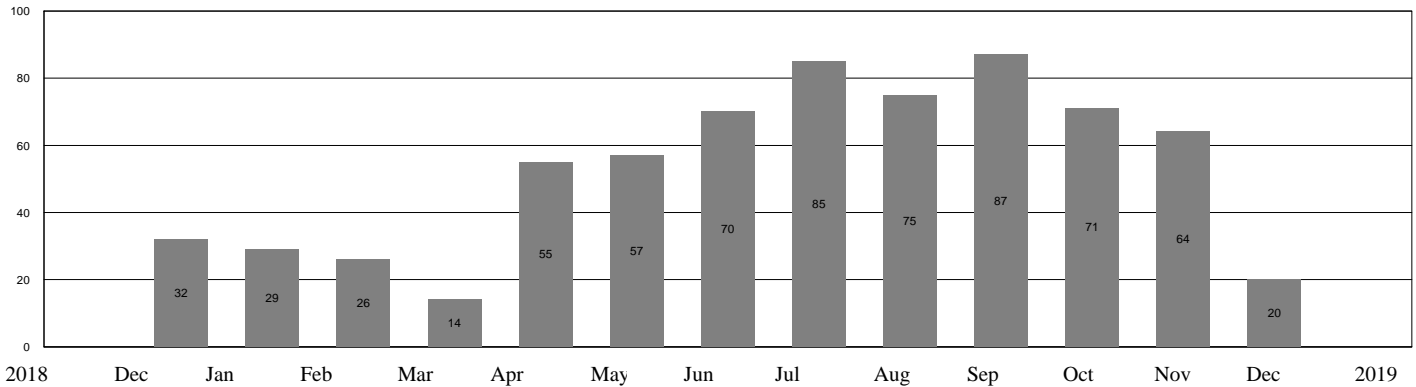
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010200001
 SERVICE ADDRESS 1345 REFUGIO RD (#1A)
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-399.60 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66620057	1	1"	8390	8410	20

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	20
Previous Year	32	32

PREVIOUS BALANCE	0.00
Water System Charge	82.80
Water Use Charge	99.00
TOTAL CHARGES	\$181.80

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	181.80
TOTAL AMOUNT DUE	\$181.80

SPECIAL MESSAGE:

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 181.80
TOTAL BALANCES	\$ 181.80
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000010200001
 SERVICE ADDRESS 1345 REFUGIO RD (#1A)
 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

RANDY GAULD
 PO BOX 6
 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

JACK COLLISON
 1335 N REFUGIO RD
 SANTA YNEZ, CA 93460

Account Invoice

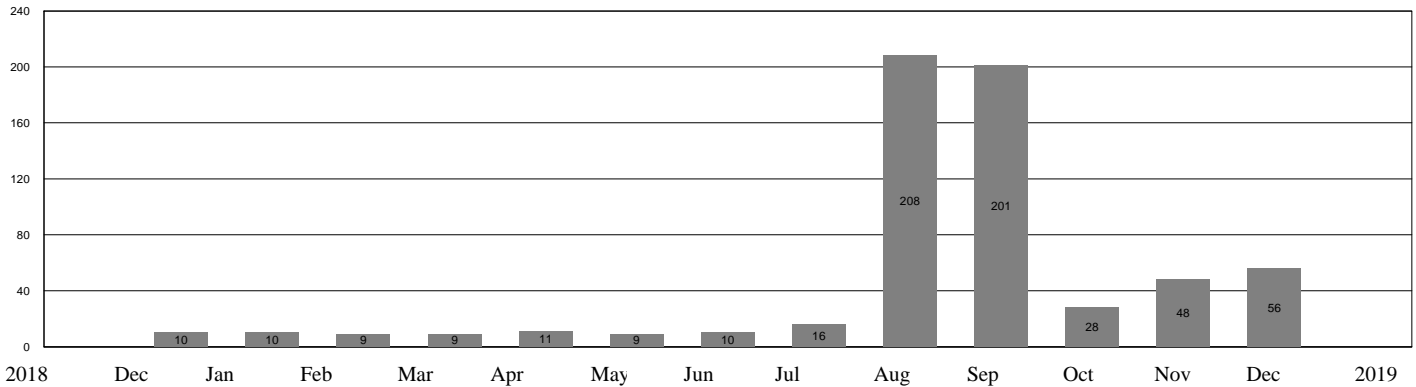
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010201501
 SERVICE ADDRESS 1341 REFUGIO RD
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-543.97 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58582261	1	2"	4600	4656	56

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	56
Previous Year	32	10

PREVIOUS BALANCE	0.00
Water System Charge	264.97
Water Use Charge	277.20
Additional Dwelling Unit(s)	41.40
TOTAL CHARGES	\$583.57

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	583.57
TOTAL AMOUNT DUE	\$583.57

SPECIAL 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	\$ 583.57
TOTAL BALANCES	\$ 583.57
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000010201501
 SERVICE ADDRESS 1341 REFUGIO RD
 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

JACK COLLISON
 1335 N REFUGIO RD
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

ROBERT TIEKEN
 1325 N REFUGIO RD
 SANTA YNEZ, CA 93460

Account Invoice

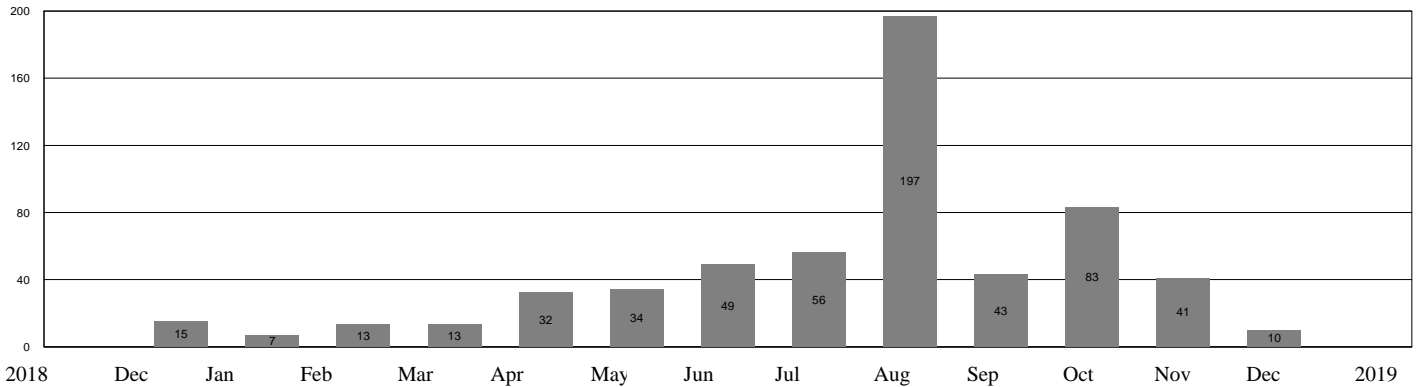
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010202502
 SERVICE ADDRESS 1325 REFUGIO RD
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-467.92** 12/11/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
59657031	1	2"	6650	6660	10

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	10	Water System Charge	264.97
Previous Year	32	15	Water Use Charge	49.50
			TOTAL CHARGES	\$314.47

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	314.47
TOTAL AMOUNT DUE	\$314.47
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	\$ 314.47
TOTAL BALANCES	\$ 314.47
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000010202502
 SERVICE ADDRESS 1325 REFUGIO RD
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ROBERT TIEKEN
 1325 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

ALINDA SORIA
 609 CHAPALA ST
 SANTA BARBARA, CA 93101

Account Invoice

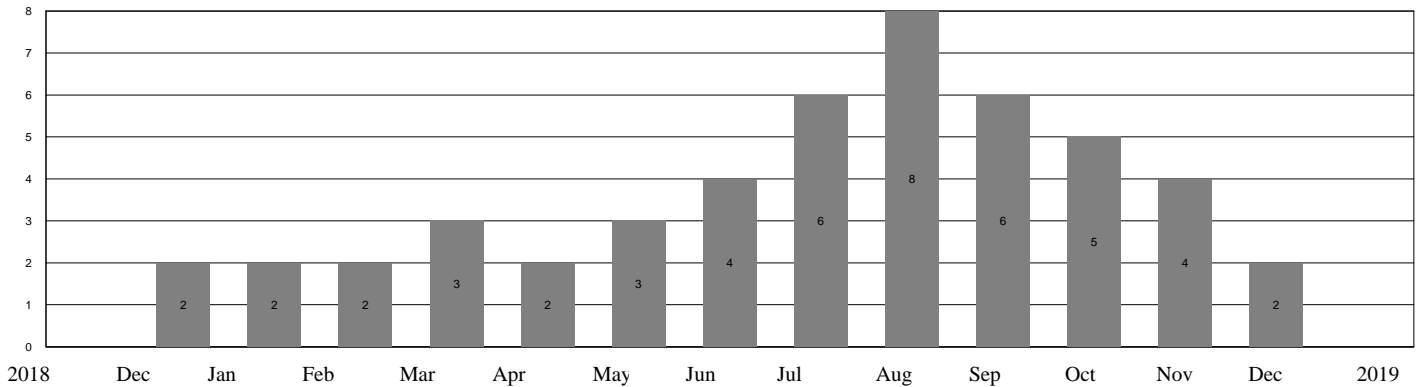
ACCOUNT INFORMATION

ACCOUNT NUMBER 000010207501
 SERVICE ADDRESS 1336 REFUGIO RD
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-79.00** 12/3/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66550608	1	3/4"	1242	1244	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	2	PREVIOUS BALANCE	69.90
Previous Year	32	2	Water System Charge	49.68
			Water Use Charge	9.90
			TOTAL CHARGES	\$129.48

ACCOUNT BALANCE

PREVIOUS BALANCE	69.90
CURRENT CHARGES	59.58
TOTAL AMOUNT DUE	\$129.48

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 69.90
CURRENT CHARGES	\$ 59.58
TOTAL BALANCES	\$ 129.48
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000010207501
 SERVICE ADDRESS 1336 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

ALINDA SORIA
 609 CHAPALA ST
 SANTA BARBARA, CA 93101





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

PATRICIA TIEKEN
 1325 N REFUGIO RD
 SANTA YNEZ, CA 93460

Account Invoice

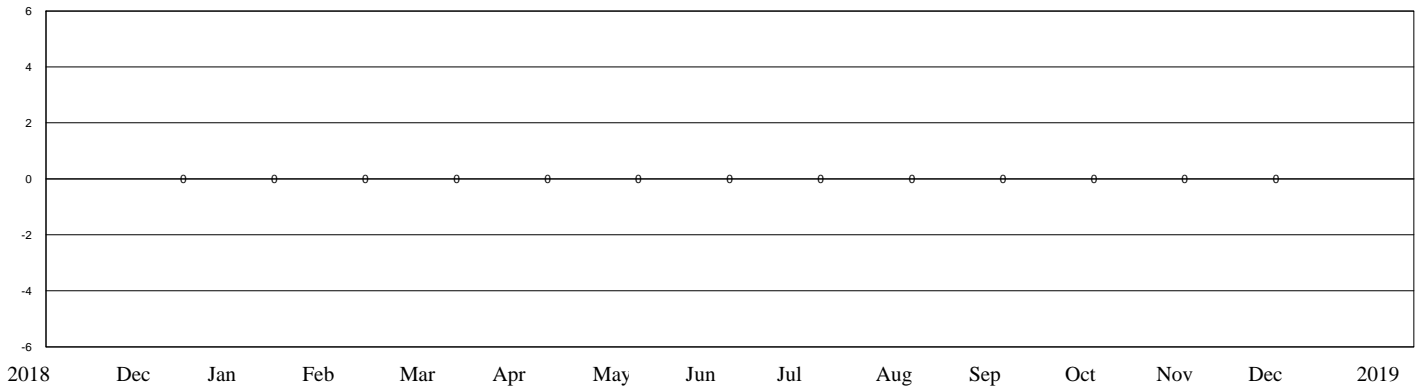
ACCOUNT INFORMATION

ACCOUNT NUMBER 000027386502
 SERVICE ADDRESS 1325 REFUGIO RD
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-16.60** 12/11/19
 CUSTOMER CLASS FIRE SERVICE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
17851024M	1	1-1/2"	5666	5666	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	
Current Year	31	0	PREVIOUS BALANCE	0.00
Previous Year	32	0	Water System Charge	16.60
			Water Use Charge	0.00
			TOTAL CHARGES	\$16.60

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	16.60
TOTAL AMOUNT DUE	\$16.60
PLEASE DO NOT PAY - AUTOPAY	

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 16.60
TOTAL BALANCES	\$ 16.60
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000027386502
 SERVICE ADDRESS 1325 REFUGIO RD
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

PATRICIA TIEKEN
 1325 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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 (closed 12:00 pm to 1:00 pm)
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 Questions: general@syrwd.org

BURTON DE YOUNG
 1437 N REFUGIO RD
 SANTA YNEZ, CA 93460

Account Invoice

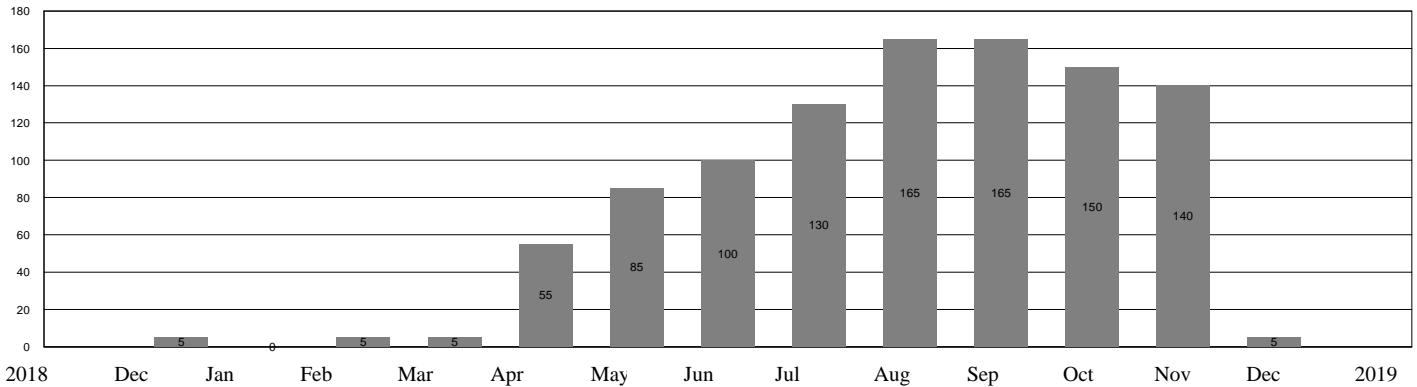
ACCOUNT INFORMATION

ACCOUNT NUMBER 000028042551
 SERVICE ADDRESS 1437 REFUGIO RD
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-527.02 12/11/19
 CUSTOMER CLASS AGRICULTURE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
1536102	1	4"	70680	70685	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	5
Previous Year	32	5

PREVIOUS BALANCE	0.00
Water System Charge	343.62
Water Use Charge	6.55
TOTAL CHARGES	\$350.17

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	350.17
TOTAL AMOUNT DUE	\$350.17

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	\$ 350.17
TOTAL BALANCES	\$ 350.17
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000028042551
 SERVICE ADDRESS 1437 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

BURTON DE YOUNG
 1437 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

WYNONA GAULD
 C/O: RANDY
 PO BOX 6
 SANTA YNEZ, CA 93460

Account Invoice

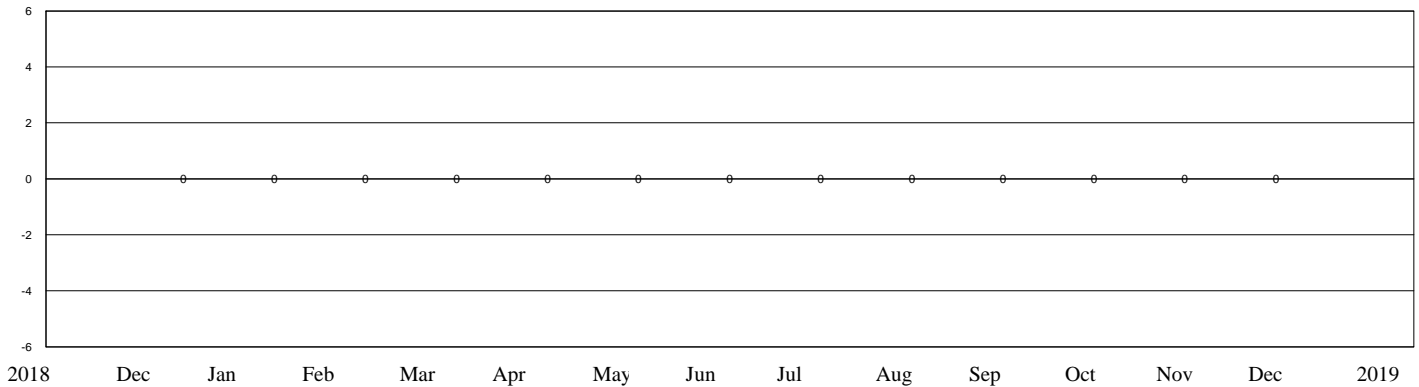
ACCOUNT INFORMATION

ACCOUNT NUMBER 000028045050
 SERVICE ADDRESS 1345 REFUGIO RD (#1)
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-171.21 12/16/19
 CUSTOMER CLASS AGRICULTURE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
1425559M	1	4"	50899	50899	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	31	0	PREVIOUS BALANCE 0.00
Previous Year	32	0	Water System Charge 171.81
			Water Use Charge 0.00
			TOTAL CHARGES \$171.81

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	171.81
TOTAL AMOUNT DUE	\$171.81

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 171.81
TOTAL BALANCES	\$ 171.81
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000028045050
 SERVICE ADDRESS 1345 REFUGIO RD (#1)
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

WYNONA GAULD
 C/O: RANDY
 PO BOX 6
 SANTA YNEZ, CA 93460

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 Water Conservation District
 Improvement District No. 1
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BETTY REECE
 PO BOX 481
 SANTA YNEZ, CA 93460

Account Invoice

ACCOUNT INFORMATION

ACCOUNT NUMBER 0010101001-0
 SERVICE ADDRESS 3093 SANTA YNEZ AVE
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-49.68** 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
72456093M	1	3/4"	279	279	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	49.68
Water Use Charge	0.00
TOTAL CHARGES	\$49.68

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 49.68
TOTAL BALANCES	\$ 49.68
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 0010101001-0
 SERVICE ADDRESS 3093 SANTA YNEZ AVE
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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