



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

STEPHANIE CREE  
 1288 DEER TRAIL LN  
 SOLVANG, CA 93463

Account Invoice

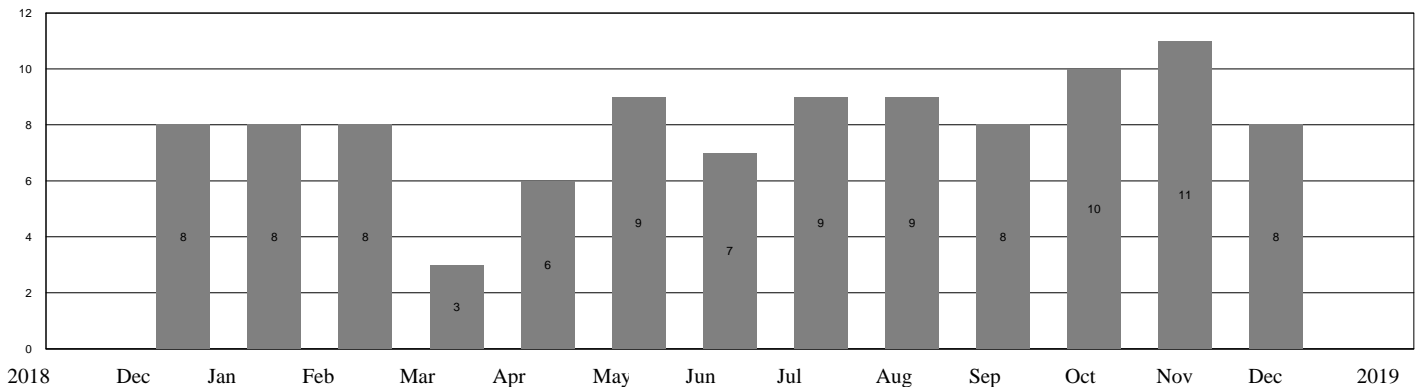
ACCOUNT INFORMATION

ACCOUNT NUMBER 000011002502  
 SERVICE ADDRESS 1288 DEER TRAIL LN  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-190.01** 12/17/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
63295242	1	3/4"	1346	1354	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	30	8	PREVIOUS BALANCE	-2.00
Previous Year	32	8	Water System Charge	49.68
			Water Use Charge	39.60
			<b>TOTAL CHARGES</b>	<b>\$89.28</b>

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
CURRENT CHARGES	89.28
<b>TOTAL AMOUNT DUE</b>	<b>\$89.28</b>

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$-2.00
CURRENT CHARGES	\$ 89.28
TOTAL BALANCES	\$ 89.28
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000011002502  
 SERVICE ADDRESS 1288 DEER TRAIL LN  
 SERVICE FROM 11/27/19 - 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

STEPHANIE CREE  
 1288 DEER TRAIL LN  
 SOLVANG, CA 93463





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RICHARD FLY  
 1283 REFUGIO RD  
 SANTA YNEZ, CA 93460

Account Invoice

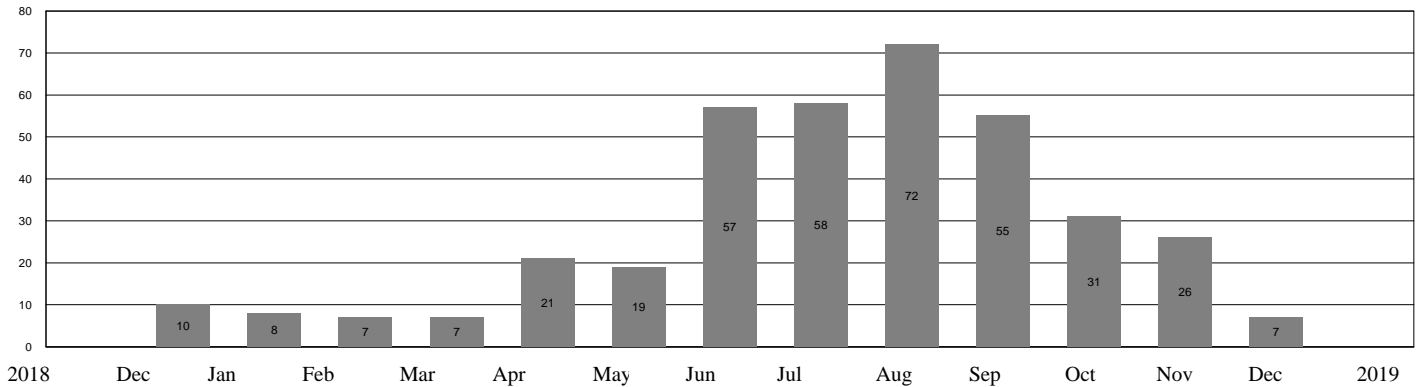
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000011005002  
 SERVICE ADDRESS 1283 REFUGIO RD  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-211.50** 12/30/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577437	1	1"	6259	6266	7

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	30	7	Water System Charge	<b>82.80</b>
Previous Year	32	10	Water Use Charge	<b>34.65</b>
			<b>TOTAL CHARGES</b>	<b>\$117.45</b>

**ACCOUNT BALANCE**

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

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000011005002  
 SERVICE ADDRESS 1283 REFUGIO RD  
 SERVICE FROM 11/27/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

**REMIT PAYMENT TO :**

RICHARD FLY  
 1283 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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TINA COLLINS  
 1286 N REFUGIO RD  
 SANTA YNEZ, CA 93460

Account Invoice

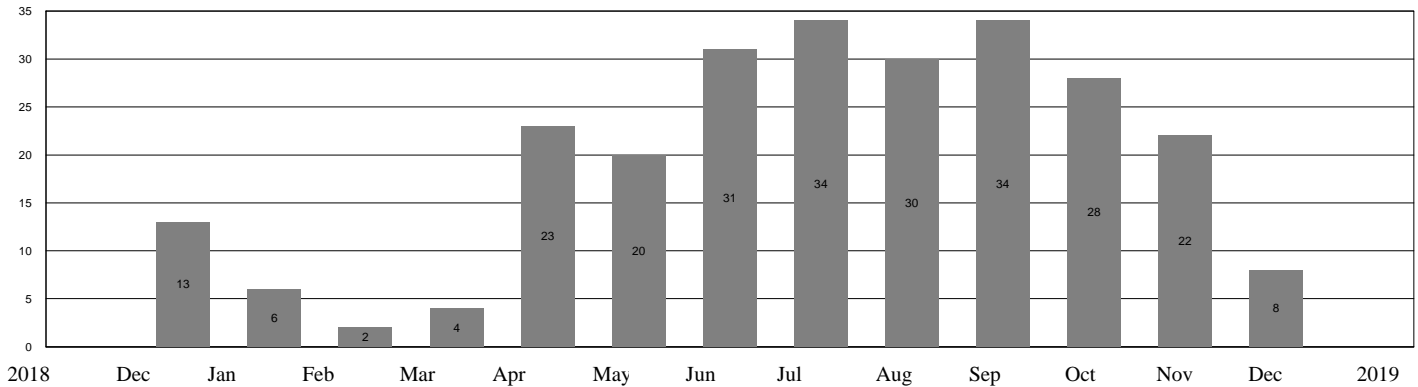
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000011007501  
 SERVICE ADDRESS 1286 REFUGIO RD  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-158.58** 12/16/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
62349701	1	3/4"	5475	5483	8

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	30	8
Previous Year	32	13

**CHARGES**

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>49.68</b>
Water Use Charge	<b>39.60</b>
<b>TOTAL CHARGES</b>	<b>\$89.28</b>

**ACCOUNT BALANCE**

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

**SPECIAL MESSAGE:**

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

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

**Payment Coupon**

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 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000011007501  
 SERVICE ADDRESS 1286 REFUGIO RD  
 SERVICE FROM 11/27/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

**REMIT PAYMENT TO :**

Santa Ynez River  
 Water Conservation District  
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TINA COLLINS  
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SYLVIA BAUGH  
 1271 REFUGIO RD  
 SANTA YNEZ, CA 93460

Account Invoice

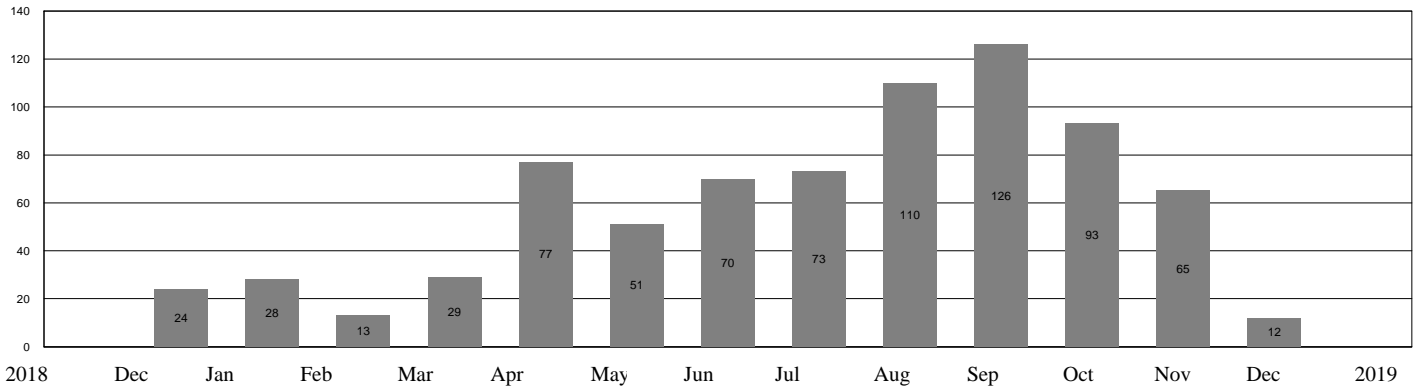
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000011010002  
 SERVICE ADDRESS 1271 REFUGIO RD  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-597.47** 12/18/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66620089	1	1"	4269	4281	12

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	30	12	PREVIOUS BALANCE	<b>404.55</b>
Previous Year	32	24	Water System Charge	<b>82.80</b>
			Water Use Charge	<b>59.40</b>
			<b>TOTAL CHARGES</b>	<b>\$546.75</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	<b>404.55</b>
CURRENT CHARGES	<b>142.20</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$546.75</b>

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

PAST DUE/PENALTY	<b>\$ 404.55</b>
CURRENT CHARGES	<b>\$ 142.20</b>
TOTAL BALANCES	<b>\$ 546.75</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000011010002  
 SERVICE ADDRESS 1271 REFUGIO RD  
 SERVICE FROM 11/27/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

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

SYLVIA BAUGH  
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 SANTA YNEZ, CA 93460





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RUTH LOPER  
 1264 N REFUGIO RD  
 SANTA YNEZ, CA 93460

Account Invoice

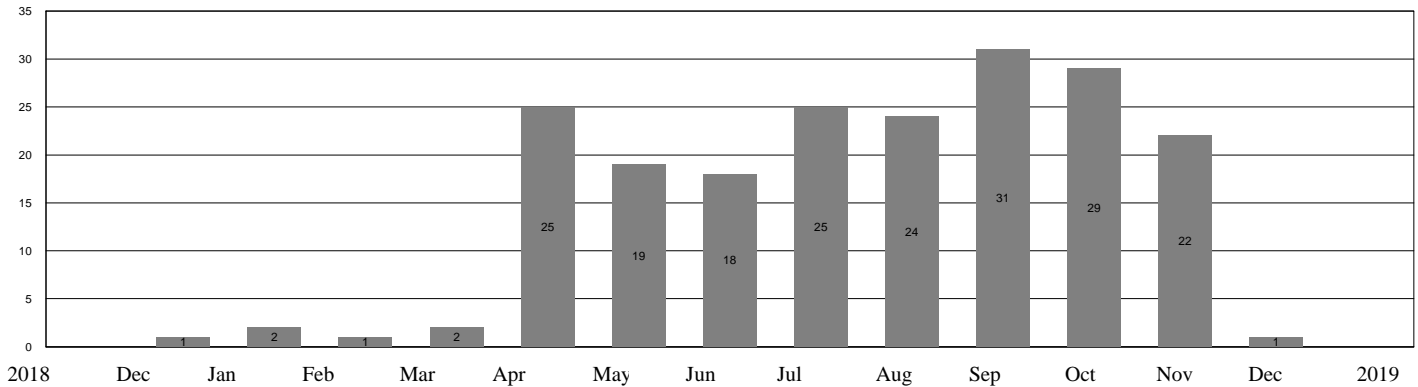
ACCOUNT INFORMATION

ACCOUNT NUMBER 000011012501  
 SERVICE ADDRESS 1264 REFUGIO RD  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-191.70** 12/30/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57433256	1	1"	2114	2115	1

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

PREVIOUS BALANCE	0.00
Water System Charge	82.80
Water Use Charge	4.95
<b>TOTAL CHARGES</b>	<b>\$87.75</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	87.75
<b>TOTAL AMOUNT DUE</b>	<b>\$87.75</b>

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

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

Payment Coupon

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

ACCOUNT NUMBER 000011012501  
 SERVICE ADDRESS 1264 REFUGIO RD  
 SERVICE FROM 11/27/19 - 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

RUTH LOPER  
 1264 N REFUGIO RD  
 SANTA YNEZ, CA 93460





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KRISTEN CRAMER  
 1255 N REFUGIO RD  
 SANTA YNEZ, CA 93460

Account Invoice

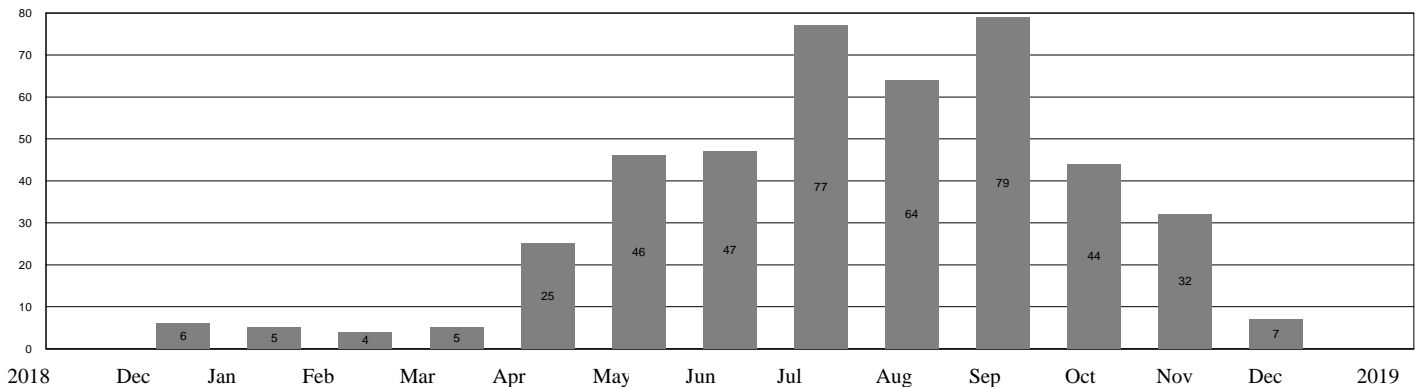
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000011015005  
 SERVICE ADDRESS 1255 REFUGIO RD  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-541.80** 12/30/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577506	1	1"	4067	4074	7

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	30	7
Previous Year	32	6

**CHARGES**

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

**ACCOUNT BALANCE**

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

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000011015005  
 SERVICE ADDRESS 1255 REFUGIO RD  
 SERVICE FROM 11/27/19 - 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

KRISTEN CRAMER  
 1255 N REFUGIO RD  
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

A WARD  
 PO BOX 832  
 SANTA YNEZ, CA 93460

Account Invoice

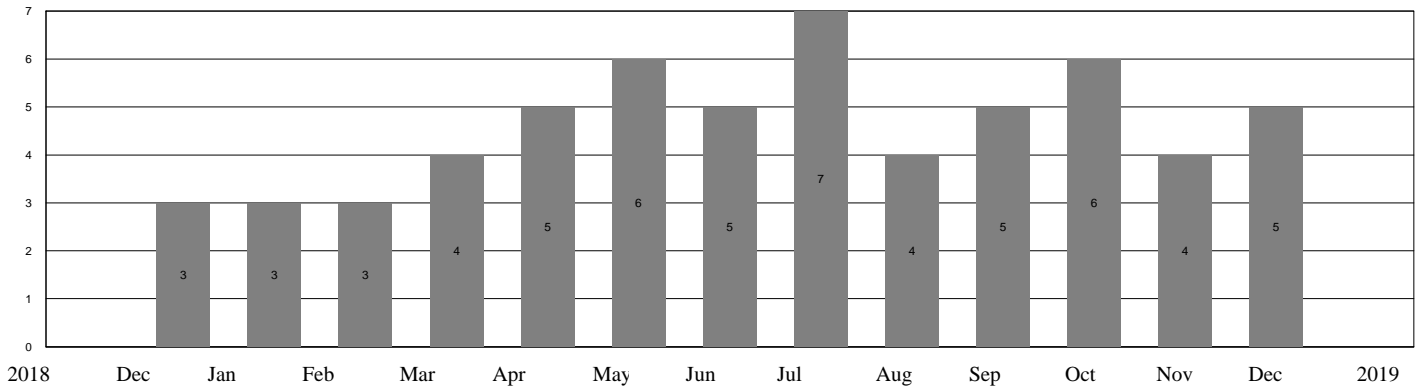
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000011017501  
 SERVICE ADDRESS 1243 REFUGIO RD  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-102.60** 12/26/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66620060	1	1"	556	561	5

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	AMOUNT
Current Year	30	5	PREVIOUS BALANCE	0.00
Previous Year	32	3	Water System Charge	82.80
			Water Use Charge	24.75
			<b>TOTAL CHARGES</b>	<b>\$107.55</b>

**ACCOUNT BALANCE**

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

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000011017501  
 SERVICE ADDRESS 1243 REFUGIO RD  
 SERVICE FROM 11/27/19 - 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

A WARD  
 PO BOX 832  
 SANTA YNEZ, CA 93460







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 Questions: general@syrwd.org

CHRISTOPHER ODELL  
 1231 N REFUGIO RD  
 SANTA YNEZ, CA 93460

Account Invoice

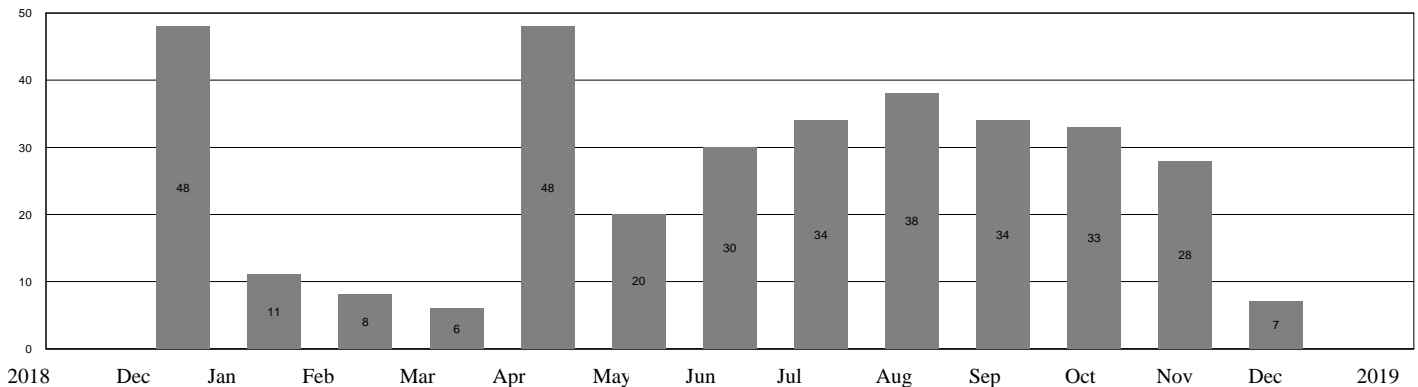
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000011020003  
 SERVICE ADDRESS 1231 REFUGIO RD  
 SERVICE FROM 11/27/19 - 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
66620117	1	1"	5425	5432	7

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	30	7
Previous Year	32	48

**CHARGES**

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

**ACCOUNT BALANCE**

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

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

**Payment Coupon**

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 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000011020003  
 SERVICE ADDRESS 1231 REFUGIO RD  
 SERVICE FROM 11/27/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

**REMIT PAYMENT TO :**

Santa Ynez River  
 Water Conservation District  
 Improvement District No. 1  
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CHRISTOPHER ODELL  
 1231 N REFUGIO RD  
 SANTA YNEZ, CA 93460







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JOHN ORMOND  
 1221 REFUGIO ROAD  
 SANTA YNEZ, CA 93460

Account Invoice

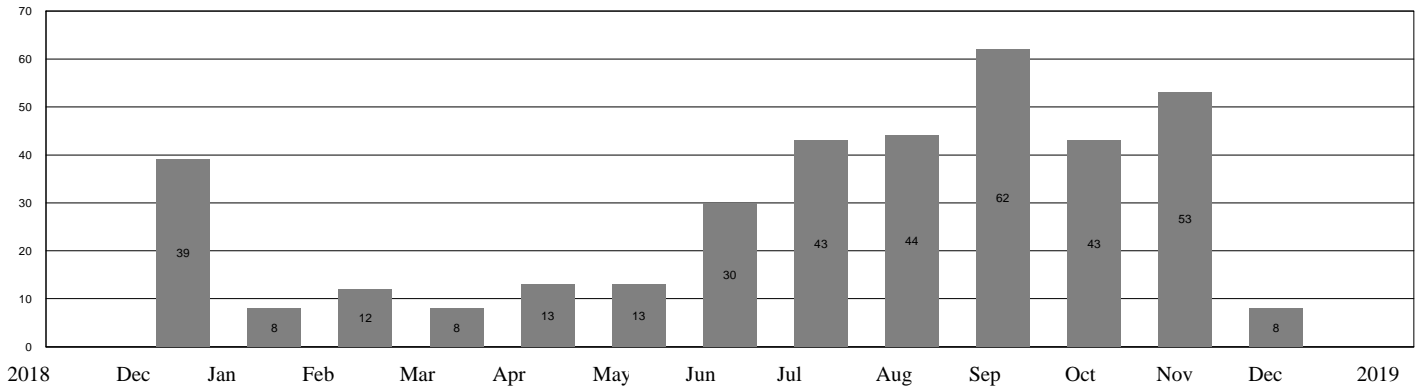
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000011022505  
 SERVICE ADDRESS 1221 REFUGIO RD  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-295.65** 12/2/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66620105	1	1"	5643	5651	8

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	30	8
Previous Year	32	39

PREVIOUS BALANCE	<b>345.15</b>
Water System Charge	<b>82.80</b>
Water Use Charge	<b>39.60</b>
<b>TOTAL CHARGES</b>	<b>\$467.55</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	<b>345.15</b>
CURRENT CHARGES	<b>122.40</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$467.55</b>

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PAST DUE/PENALTY	<b>\$ 345.15</b>
CURRENT CHARGES	<b>\$ 122.40</b>
TOTAL BALANCES	<b>\$ 467.55</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000011022505  
 SERVICE ADDRESS 1221 REFUGIO RD  
 SERVICE FROM 11/27/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

Santa Ynez River  
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 Improvement District No. 1  
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JOHN ORMOND  
 1221 REFUGIO ROAD  
 SANTA YNEZ, CA 93460





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GREG & SARAH GANDOLFO  
 1211 N REFUGIO RD  
 SANTA YNEZ, CA 93460

Account Invoice

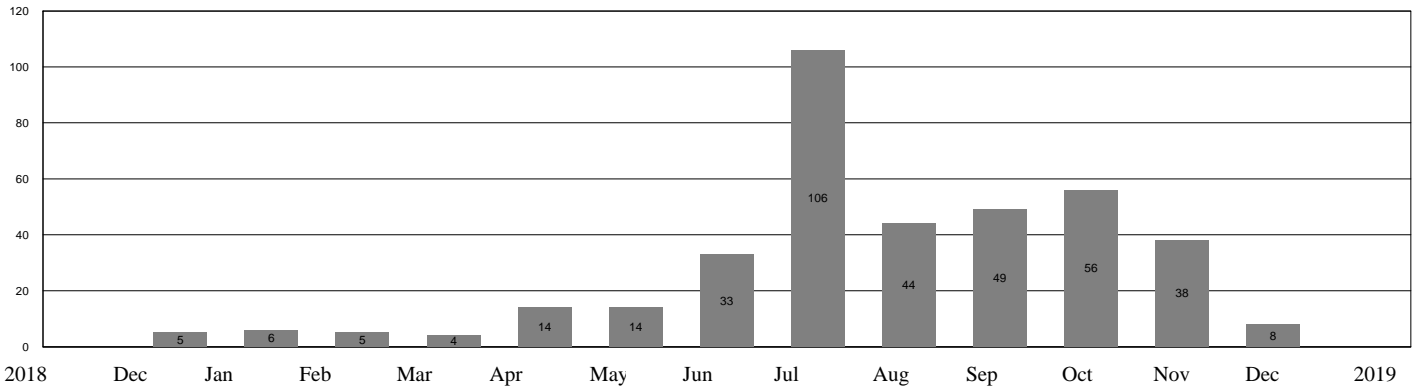
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000011025002  
 SERVICE ADDRESS 1211 REFUGIO RD  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-270.90** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58757932	1	1"	6534	6542	8

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	30	8	PREVIOUS BALANCE	0.00
Previous Year	32	5	Water System Charge	82.80
			Water Use Charge	39.60
			<b>TOTAL CHARGES</b>	<b>\$122.40</b>

**ACCOUNT BALANCE**

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

**SPECIAL MESSAGE:**

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

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000011025002  
 SERVICE ADDRESS 1211 REFUGIO RD  
 SERVICE FROM 11/27/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

GREG & SARAH GANDOLFO  
 1211 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

JAYMIE DERSCHIED  
 1199 N REFUGIO RD  
 SANTA YNEZ, CA 93460

Account Invoice

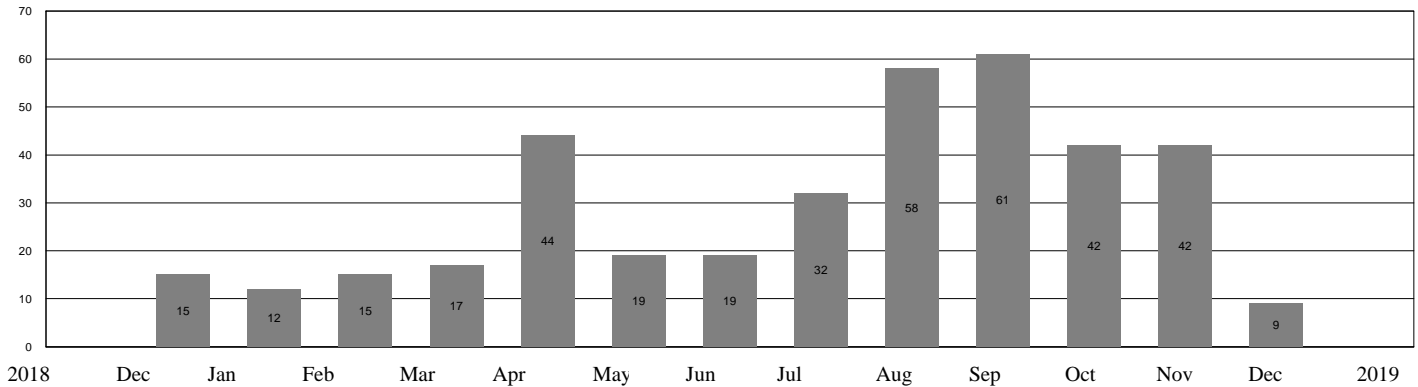
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000011027502  
 SERVICE ADDRESS 1199 REFUGIO RD  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-257.58** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
72224394M	1	3/4"	2146	2155	9

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	30	9	Water System Charge	<b>49.68</b>
Previous Year	32	15	Water Use Charge	<b>44.55</b>
			<b>TOTAL CHARGES</b>	<b>\$94.23</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>94.23</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$94.23</b>

**PLEASE DO NOT PAY - AUTOPAY**

**SPECIAL MESSAGE:**

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000011027502  
 SERVICE ADDRESS 1199 REFUGIO RD  
 SERVICE FROM 11/27/19 - 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

JAYMIE DERSCHIED  
 1199 N REFUGIO RD  
 SANTA YNEZ, CA 93460





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

ROBERT SPITSER  
 1179 N RUFUGIO RD  
 SANTA YNEZ, CA 93460

Account Invoice

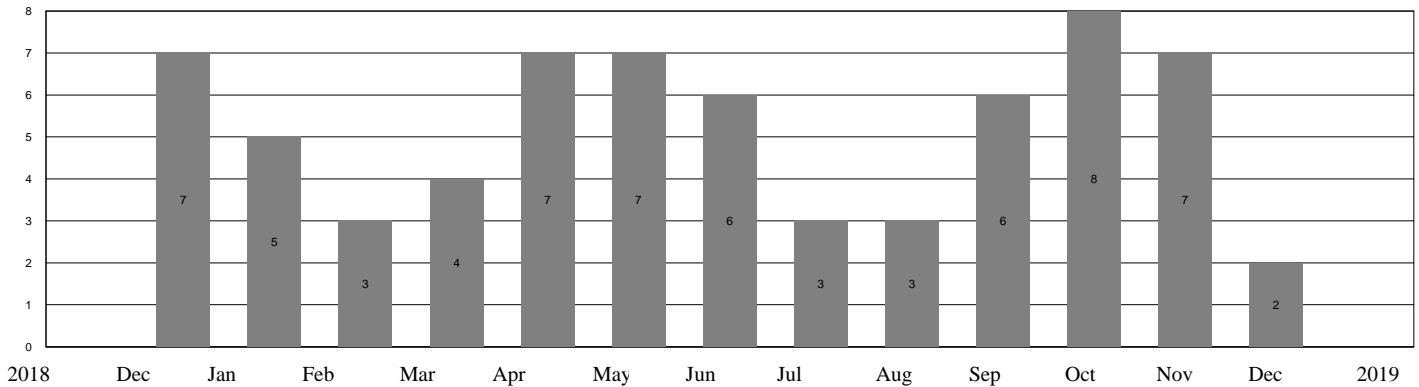
ACCOUNT INFORMATION

ACCOUNT NUMBER 000011030002  
 SERVICE ADDRESS 1179 REFUGIO RD  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-117.45 12/17/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
53054181	1	1"	2433	2435	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	30	2	PREVIOUS BALANCE 0.00
Previous Year	32	7	Water System Charge 82.80
			Water Use Charge 9.90
			<b>TOTAL CHARGES \$92.70</b>

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000011030002  
 SERVICE ADDRESS 1179 REFUGIO RD  
 SERVICE FROM 11/27/19 - 12/27/19  
**CURRENT CHARGES DUE DATE 1/31/20**

REMIT PAYMENT TO :

ROBERT SPITSER  
 1179 N RUFUGIO 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

ROBERT GEAUQUE  
 1159 REFUGIO RD  
 SANTA YNEZ, CA 93460

Account Invoice

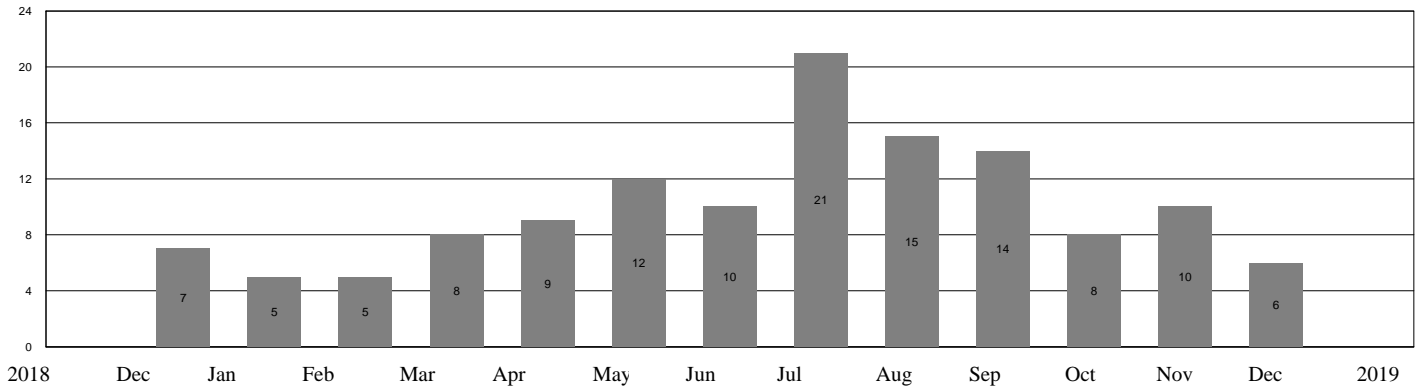
ACCOUNT INFORMATION

ACCOUNT NUMBER 000011032502  
 SERVICE ADDRESS 1159 REFUGIO RD  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-254.70 12/30/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64601531	1	1"	5464	5470	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	30	6
Previous Year	32	7

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000011032502  
 SERVICE ADDRESS 1159 REFUGIO RD  
 SERVICE FROM 11/27/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

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

ROBERT GEAUQUE  
 1159 REFUGIO RD  
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

LAWRENCE IVY  
 1139 N REFUGIO RD  
 SANTA YNEZ, CA 93460

Account Invoice

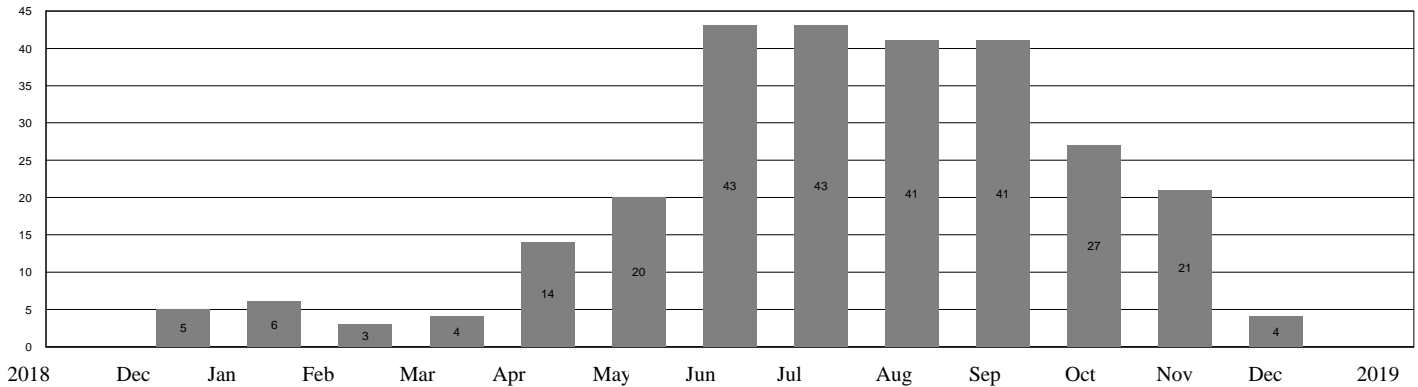
ACCOUNT INFORMATION

ACCOUNT NUMBER 000011035001  
 SERVICE ADDRESS 1139 REFUGIO RD  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-186.75 12/10/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66620095	1	1"	4647	4651	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	30	4	PREVIOUS BALANCE 0.00
Previous Year	32	5	Water System Charge 82.80
			Water Use Charge 19.80
			<b>TOTAL CHARGES \$102.60</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	102.60
<b>TOTAL AMOUNT DUE</b>	<b>\$102.60</b>

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000011035001  
 SERVICE ADDRESS 1139 REFUGIO RD  
 SERVICE FROM 11/27/19 - 12/27/19  
**CURRENT CHARGES DUE DATE 1/31/20**

REMIT PAYMENT TO :

LAWRENCE IVY  
 1139 N REFUGIO RD  
 SANTA YNEZ, CA 93460

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





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

SKYLINE PARK  
 PO BOX 415  
 SANTA YNEZ, CA 93460

Account Invoice

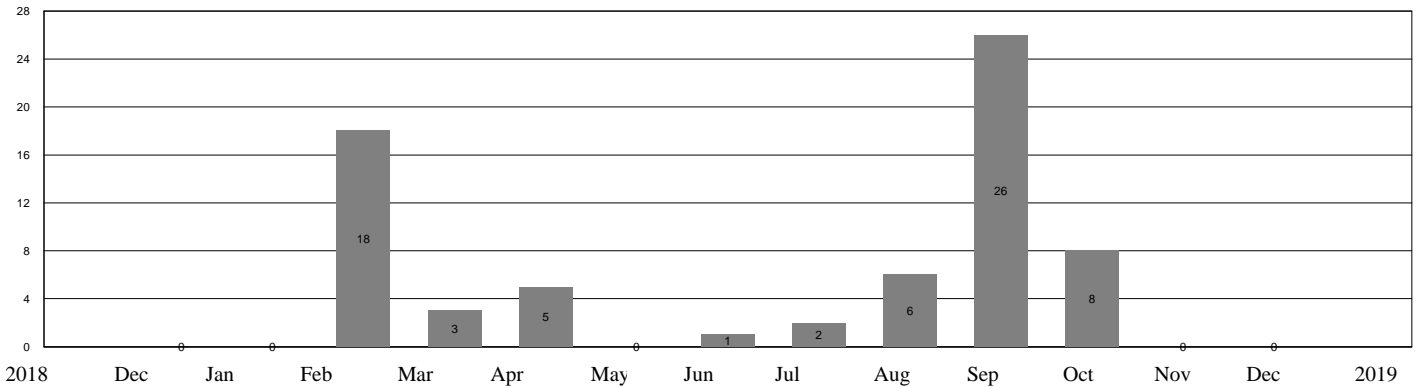
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000011037501  
 SERVICE ADDRESS HIGHLAND RD SKYLINE PRK  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-828.02** 12/11/19  
 CUSTOMER CLASS ON-DEMAND

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
1544245	1	4"	3861	3861	0

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	30	0
Previous Year	32	0

**CHARGES**

PREVIOUS BALANCE	0.00
Water System Charge	828.02
Water Use Charge	0.00
<b>TOTAL CHARGES</b>	<b>\$828.02</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	828.02
<b>TOTAL AMOUNT DUE</b>	<b>\$828.02</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 828.02
TOTAL BALANCES	\$ 828.02
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000011037501  
 SERVICE ADDRESS HIGHLAND RD SKYLINE PRK  
 SERVICE FROM 11/27/19 - 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

SKYLINE PARK  
 PO BOX 415  
 SANTA YNEZ, CA 93460







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

PHIL DAIGHTON  
 3012 TIANA DR  
 SANTA YNEZ, CA 93460

Account Invoice

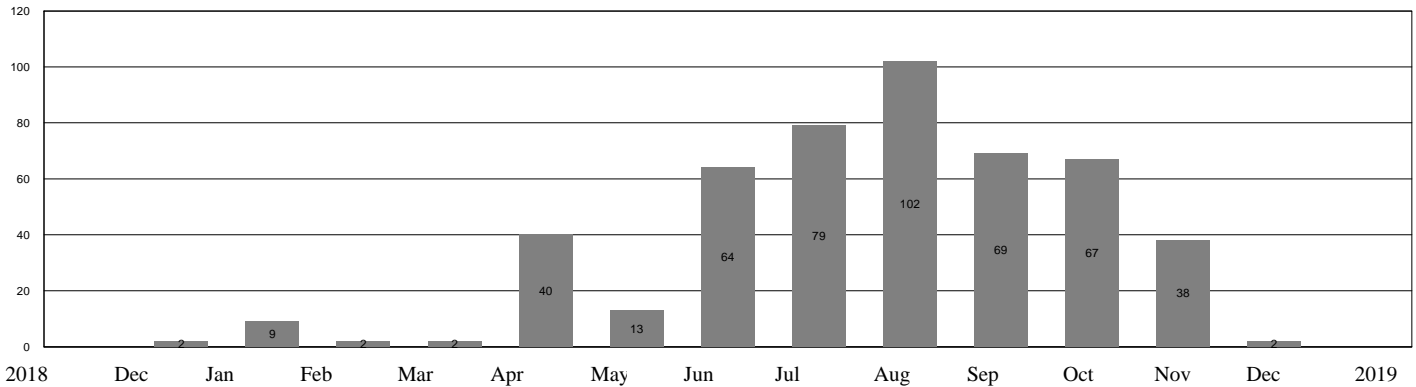
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000011040001  
 SERVICE ADDRESS 3012 TIANA DR  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-237.78** 12/26/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65020068	1	3/4"	8717	8719	2

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	30	2
Previous Year	32	2

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>49.68</b>
Water Use Charge	<b>9.90</b>
<b>TOTAL CHARGES</b>	<b>\$59.58</b>

**ACCOUNT BALANCE**

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

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 59.58</b>
TOTAL BALANCES	<b>\$ 59.58</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000011040001  
 SERVICE ADDRESS 3012 TIANA DR  
 SERVICE FROM 11/27/19 - 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

PHIL DAIGHTON  
 3012 TIANA DR  
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

W CONGDON  
 3011 TIANA DR  
 SANTA YNEZ, CA 93460

Account Invoice

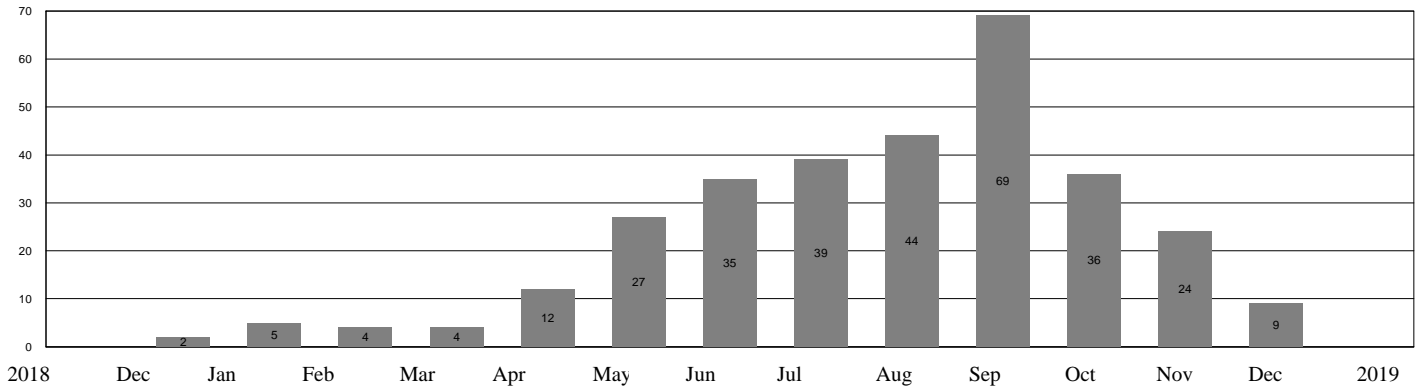
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000011042501  
 SERVICE ADDRESS 3011 TIANA DR  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-201.60** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
52741438	1	1"	1009	1018	9

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	30	9
Previous Year	32	2

**CHARGES**

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>82.80</b>
Water Use Charge	<b>44.55</b>
<b>TOTAL CHARGES</b>	<b>\$127.35</b>

**ACCOUNT BALANCE**

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

**SPECIAL MESSAGE:**

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000011042501  
 SERVICE ADDRESS 3011 TIANA DR  
 SERVICE FROM 11/27/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

W CONGDON  
 3011 TIANA 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

RICHARD URBAN  
 3030 TIANA DR  
 SANTA YNEZ, CA 93460

Account Invoice

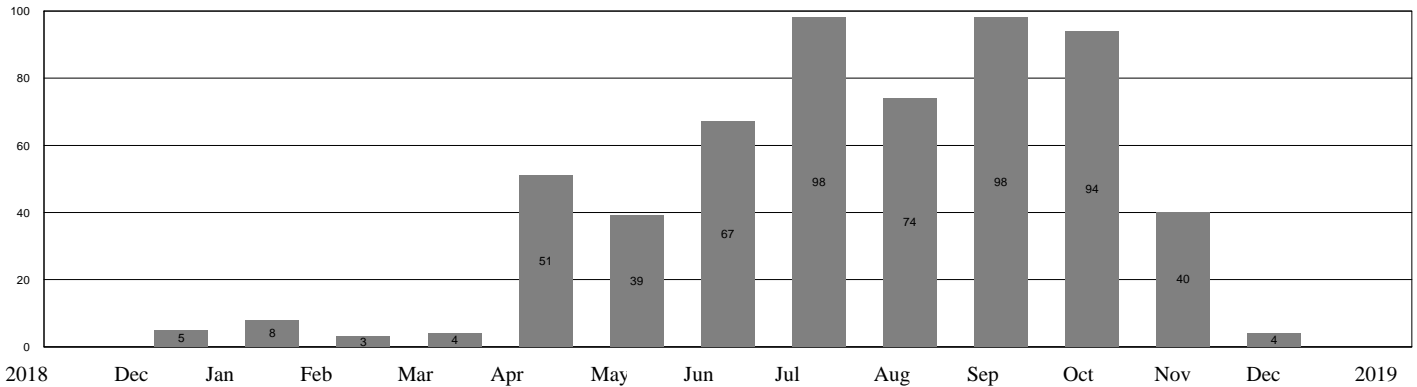
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000011045001  
 SERVICE ADDRESS 3030 TIANA DR  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-828.90** 12/10/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66620059	1	1"	9340	9344	4

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	30	4
Previous Year	32	5

PREVIOUS BALANCE	<b>54.81</b>
Water System Charge	<b>82.80</b>
Water Use Charge	<b>19.80</b>
<b>TOTAL CHARGES</b>	<b>\$157.41</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	<b>54.81</b>
CURRENT CHARGES	<b>102.60</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$157.41</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 54.81</b>
CURRENT CHARGES	<b>\$ 102.60</b>
TOTAL BALANCES	<b>\$ 157.41</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000011045001  
 SERVICE ADDRESS 3030 TIANA DR  
 SERVICE FROM 11/27/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

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

RICHARD URBAN  
 3030 TIANA DR  
 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

GARY LITLE  
 PO BOX 224  
 SANTA YNEZ, CA 93460

Account Invoice

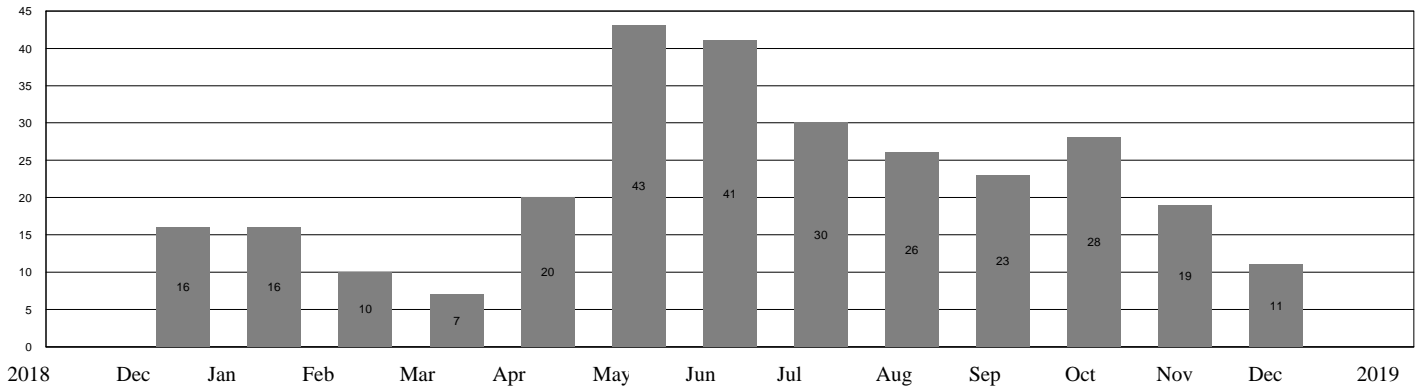
ACCOUNT INFORMATION

ACCOUNT NUMBER 000011047501  
 SERVICE ADDRESS 3027 TIANA DR  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-243.54 12/17/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
61519754	1	1"	6708	6719	11

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	30	11
Previous Year	32	16

PREVIOUS BALANCE	176.85
Water System Charge	82.80
Water Use Charge	54.45
<b>TOTAL CHARGES</b>	<b>\$314.10</b>

ACCOUNT BALANCE

PREVIOUS BALANCE	176.85
CURRENT CHARGES	137.25
<b>TOTAL AMOUNT DUE</b>	<b>\$314.10</b>

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 176.85
CURRENT CHARGES	\$ 137.25
TOTAL BALANCES	\$ 314.10
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000011047501  
 SERVICE ADDRESS 3027 TIANA DR  
 SERVICE FROM 11/27/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

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

GARY LITLE  
 PO BOX 224  
 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

PHIL WILLIS  
 3042 TIANA DR  
 SANTA YNEZ, CA 93460

Account Invoice

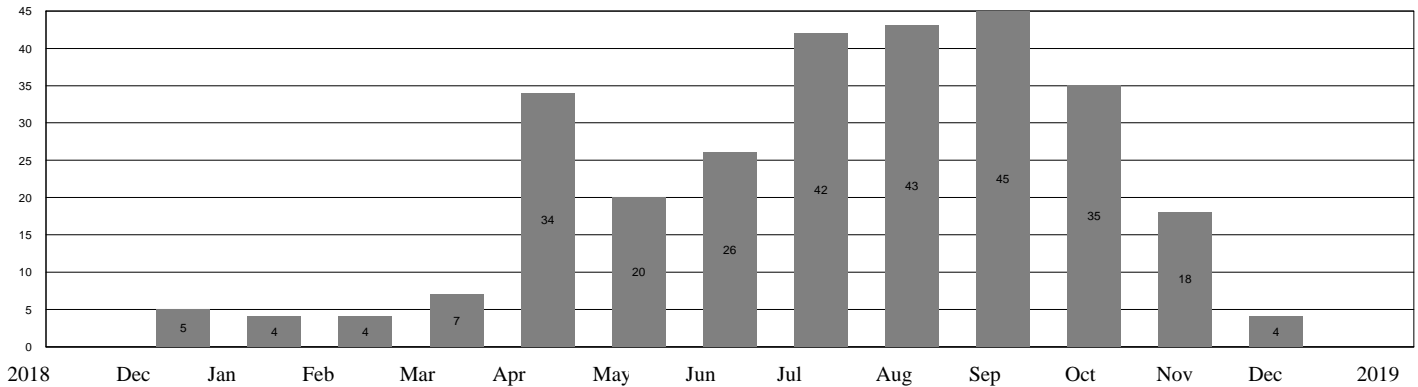
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000011050002  
 SERVICE ADDRESS 3042 TIANA DR  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-173.90** 12/30/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64090485	1	1"	4873	4877	4

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES
Current Year	30	4	PREVIOUS BALANCE -2.00
Previous Year	32	5	Water System Charge 82.80
			Water Use Charge 19.80
			<b>TOTAL CHARGES \$102.60</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	-2.00
CURRENT CHARGES	102.60
<b>TOTAL AMOUNT DUE</b>	<b>\$102.60</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	\$-2.00
CURRENT CHARGES	\$ 102.60
TOTAL BALANCES	\$ 102.60
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000011050002  
 SERVICE ADDRESS 3042 TIANA DR  
 SERVICE FROM 11/27/19 - 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

PHIL WILLIS  
 3042 TIANA DR  
 SANTA YNEZ, CA 93460





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

BETTY MADSEN  
 3037 TIANA DR  
 SANTA YNEZ, CA 93460

Account Invoice

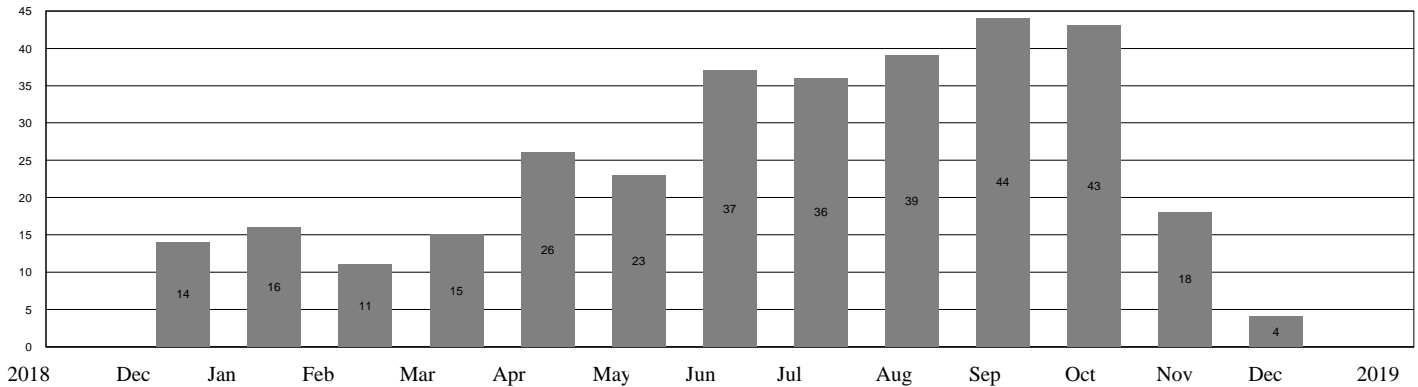
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000011052501  
 SERVICE ADDRESS 3037 TIANA DR  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-171.90** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
53054180	1	1"	8849	8853	4

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES
Current Year	30	4	PREVIOUS BALANCE 0.00
Previous Year	32	14	Water System Charge 82.80
			Water Use Charge 19.80
			<b>TOTAL CHARGES \$102.60</b>

**ACCOUNT BALANCE**

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

**SPECIAL MESSAGE:**

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000011052501  
 SERVICE ADDRESS 3037 TIANA DR  
 SERVICE FROM 11/27/19 - 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

BETTY MADSEN  
 3037 TIANA DR  
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

DEBRA BRECK  
 3047 TIANA DR  
 SANTA YNEZ, CA 93460

Account Invoice

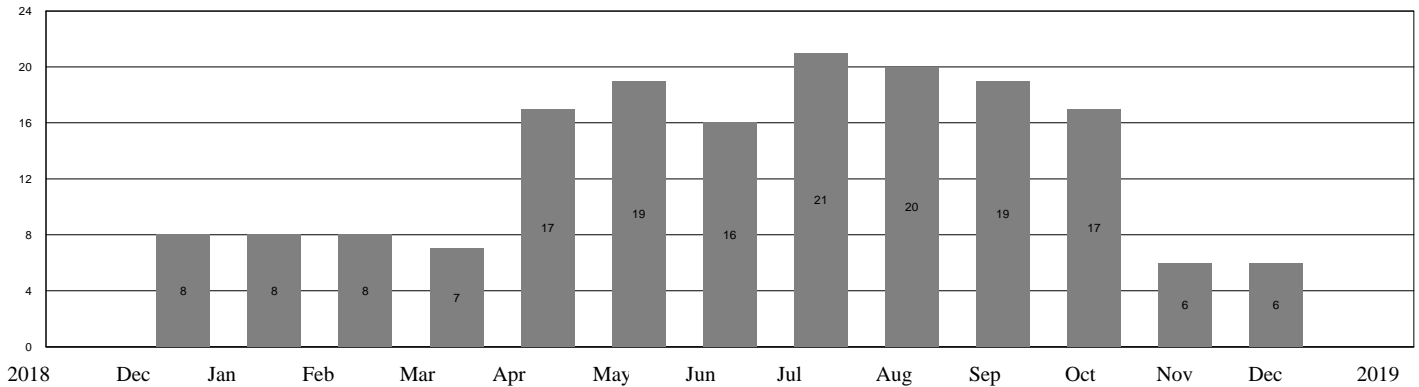
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000011055002  
 SERVICE ADDRESS 3047 TIANA DR  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-79.38** 12/16/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58584971	1	3/4"	1844	1850	6

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	30	6	Water System Charge	<b>49.68</b>
Previous Year	32	8	Water Use Charge	<b>29.70</b>
			<b>TOTAL CHARGES</b>	<b>\$79.38</b>

**ACCOUNT BALANCE**

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

**SPECIAL MESSAGE:**

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000011055002  
 SERVICE ADDRESS 3047 TIANA DR  
 SERVICE FROM 11/27/19 - 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

DEBRA BRECK  
 3047 TIANA DR  
 SANTA YNEZ, CA 93460







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 Questions: general@syrwd.org

JOHN VOLK  
 3056 TIANA DR  
 SANTA YNEZ, CA 93460

Account Invoice

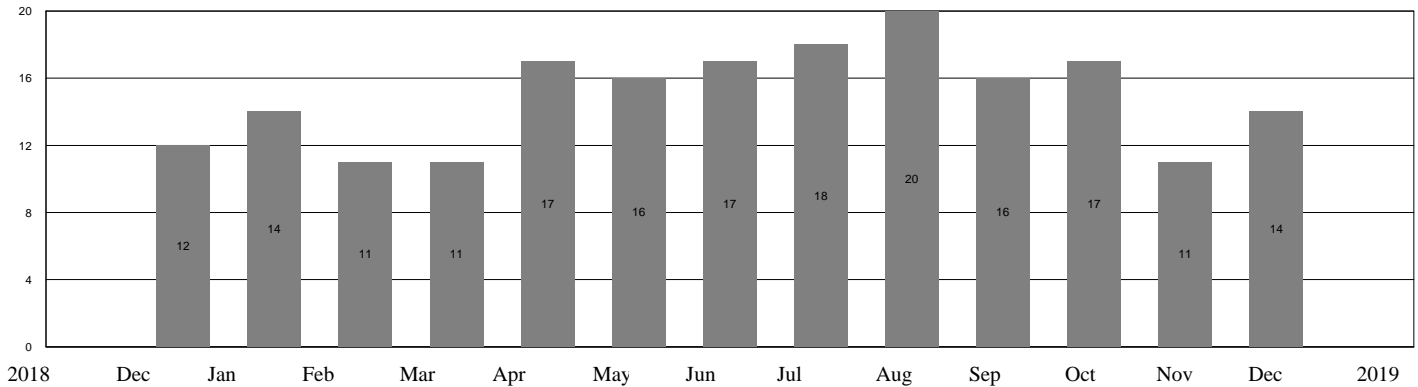
ACCOUNT INFORMATION

ACCOUNT NUMBER 000011057501  
 SERVICE ADDRESS 3056 TIANA DR  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-137.00 12/30/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66620122	1	1"	4087	4101	14

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	30	14
Previous Year	32	12

PREVIOUS BALANCE	-0.30
Water System Charge	82.80
Water Use Charge	69.30
<b>TOTAL CHARGES</b>	<b>\$151.80</b>

ACCOUNT BALANCE

CREDIT BALANCE	-0.30
CURRENT CHARGES	152.10
<b>TOTAL AMOUNT DUE</b>	<b>\$151.80</b>

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PAST DUE/PENALTY	\$-0.30
CURRENT CHARGES	\$ 152.10
TOTAL BALANCES	\$ 151.80
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000011057501  
 SERVICE ADDRESS 3056 TIANA DR  
 SERVICE FROM 11/27/19 - 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 VOLK  
 3056 TIANA DR  
 SANTA YNEZ, CA 93460





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

RALPH HERNANDEZ  
 3059 TIANA DR  
 SANTA YNEZ, CA 93460

Account Invoice

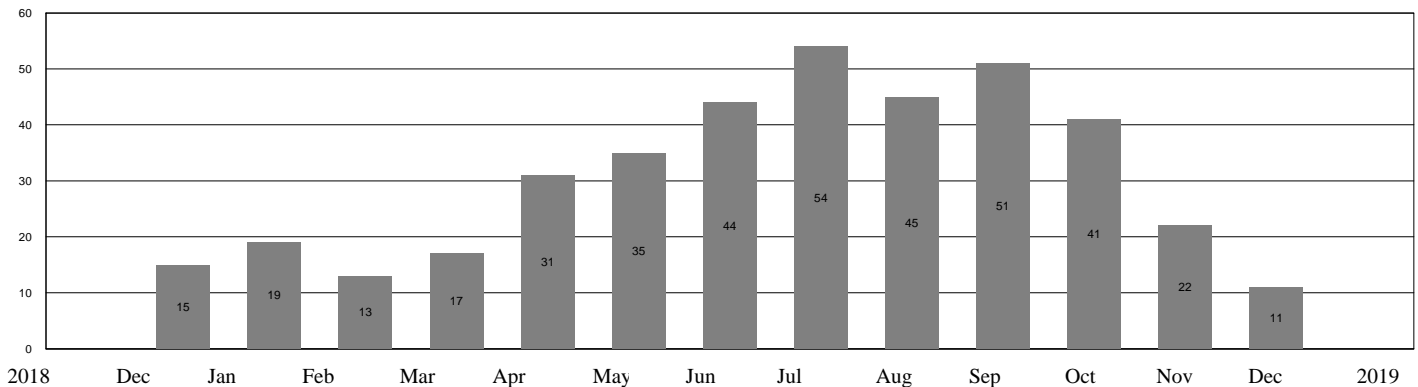
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000011060001  
 SERVICE ADDRESS 3059 TIANA DR  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-158.58** 12/19/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
62349594	1	3/4"	6537	6548	11

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	30	11	Water System Charge	<b>49.68</b>
Previous Year	32	15	Water Use Charge	<b>54.45</b>
			<b>TOTAL CHARGES</b>	<b>\$104.13</b>

**ACCOUNT BALANCE**

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

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 104.13</b>
TOTAL BALANCES	<b>\$ 104.13</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000011060001  
 SERVICE ADDRESS 3059 TIANA DR  
 SERVICE FROM 11/27/19 - 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

RALPH HERNANDEZ  
 3059 TIANA DR  
 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

TED BOWMAN  
 3068 TIANA DR  
 SANTA YNEZ, CA 93460

Account Invoice

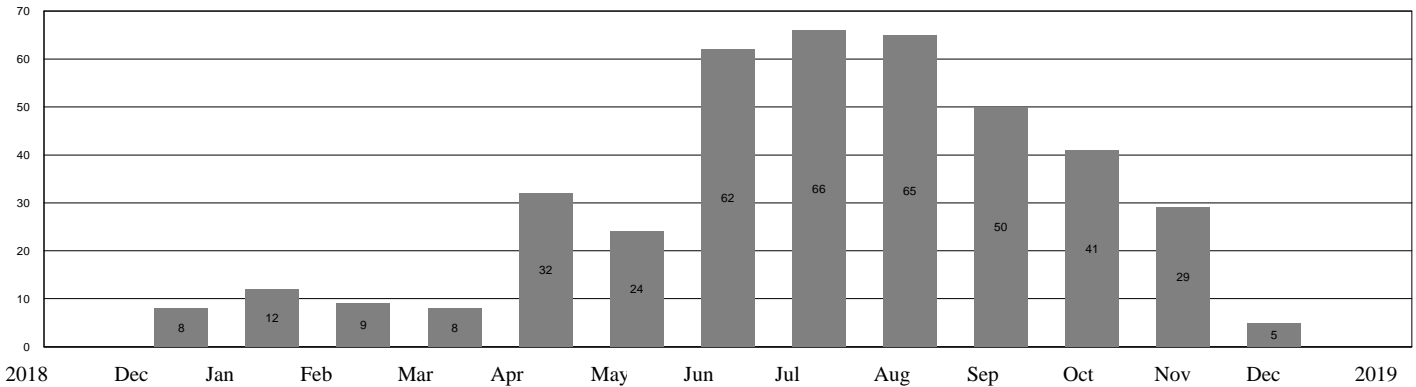
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000011062503  
 SERVICE ADDRESS 3068 TIANA DR  
 SERVICE FROM 11/27/19 - 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
52741444	1	1"	7485	7490	5

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	30	5
Previous Year	32	8

**CHARGES**

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>82.80</b>
Water Use Charge	<b>24.75</b>
<b>TOTAL CHARGES</b>	<b>\$107.55</b>

**ACCOUNT BALANCE**

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

**PLEASE DO NOT PAY - AUTOPAY**

**SPECIAL MESSAGE:**

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000011062503  
 SERVICE ADDRESS 3068 TIANA DR  
 SERVICE FROM 11/27/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

TED BOWMAN  
 3068 TIANA 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

ELIZABETH DIGESER  
 3071 TIANA DR  
 SANTA YNEZ, CA 93460

Account Invoice

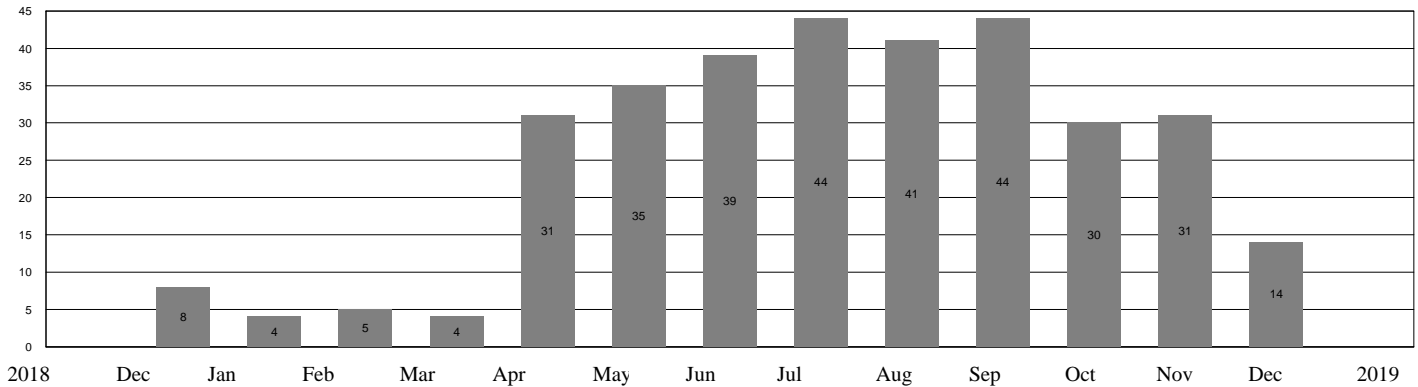
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000011065003  
 SERVICE ADDRESS 3071 TIANA DR  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-203.13** 12/12/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
86392424M	1	3/4"	31	45	14

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	30	14	PREVIOUS BALANCE	0.00
Previous Year	32	8	Water System Charge	49.68
			Water Use Charge	69.30
			<b>TOTAL CHARGES</b>	<b>\$118.98</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	118.98
<b>TOTAL AMOUNT DUE</b>	<b>\$118.98</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 118.98
TOTAL BALANCES	\$ 118.98
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000011065003  
 SERVICE ADDRESS 3071 TIANA DR  
 SERVICE FROM 11/27/19 - 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

ELIZABETH DIGESER  
 3071 TIANA DR  
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

DON PEDRINO  
 3084 TIANA DRIVE  
 SANTA YNEZ, CA 93460

Account Invoice

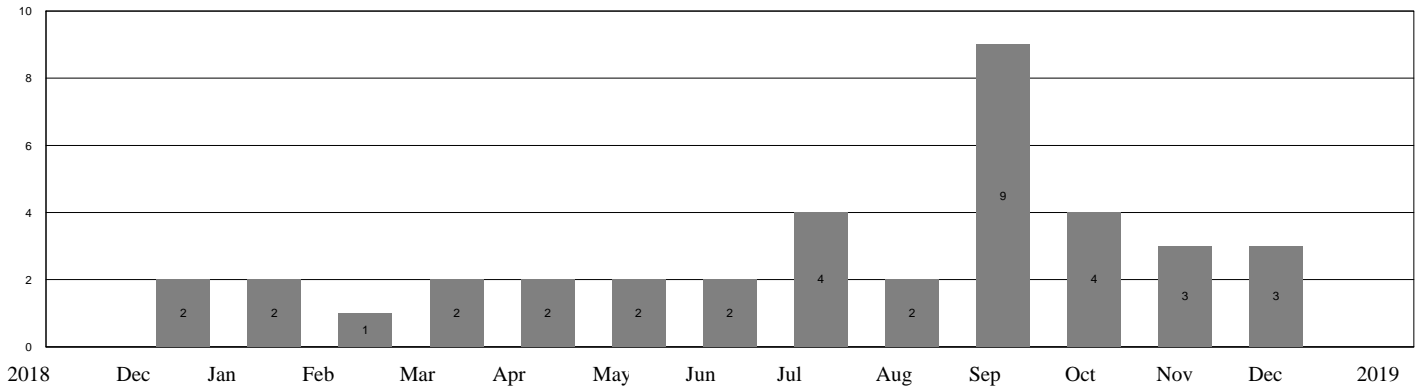
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000011067505  
 SERVICE ADDRESS 3084 TIANA DR  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-97.65** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66620066	1	1"	2820	2823	3

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	30	3	PREVIOUS BALANCE	0.00
Previous Year	32	2	Water System Charge	82.80
			Water Use Charge	14.85
			<b>TOTAL CHARGES</b>	<b>\$97.65</b>

**ACCOUNT BALANCE**

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

**PLEASE DO NOT PAY - AUTOPAY**

**SPECIAL MESSAGE:**

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000011067505  
 SERVICE ADDRESS 3084 TIANA DR  
 SERVICE FROM 11/27/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

DON PEDRINO  
 3084 TIANA DRIVE  
 SANTA YNEZ, CA 93460

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





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

ART KNIGHT  
 3092 TIANA DR  
 SANTA YNEZ, CA 93460

Account Invoice

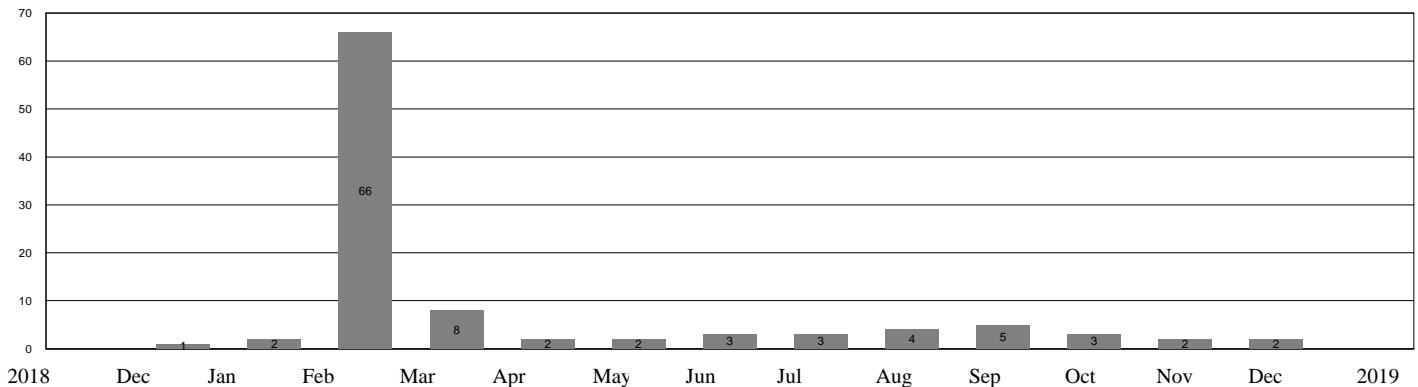
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000011070004  
 SERVICE ADDRESS 3092 TIANA DR  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **-\$92.70** 12/16/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
61709741	1	1"	2669	2671	2

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	30	2
Previous Year	32	1

**CHARGES**

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

**ACCOUNT BALANCE**

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

**SPECIAL MESSAGE:**

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000011070004  
 SERVICE ADDRESS 3092 TIANA DR  
 SERVICE FROM 11/27/19 - 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

ART KNIGHT  
 3092 TIANA 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

KORRENA RHEA  
 3089 TIANA DRIVE  
 SANTA YNEZ, CA 93460

Account Invoice

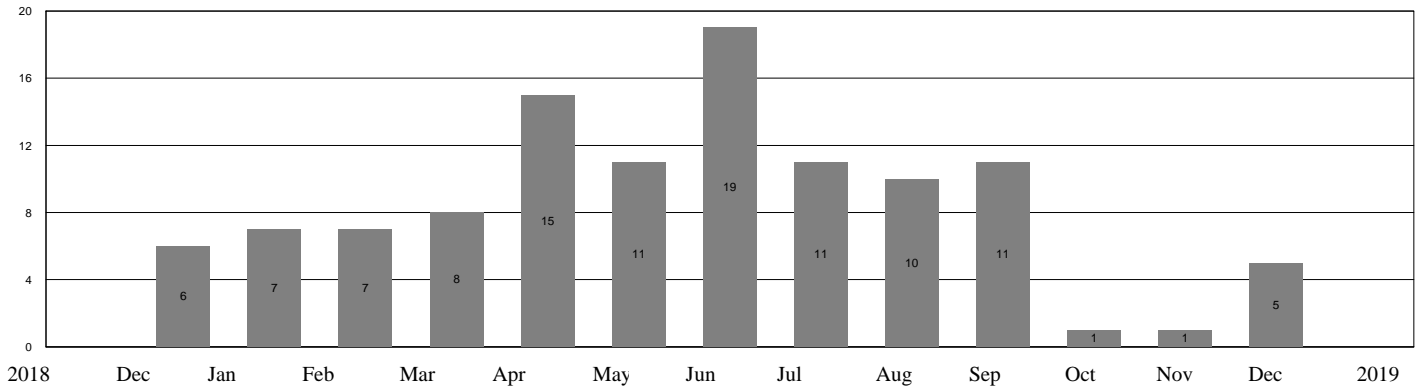
ACCOUNT INFORMATION

ACCOUNT NUMBER 000011072503  
 SERVICE ADDRESS 3089 TIANA DR  
 SERVICE FROM 11/30/19 - 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
66620110	1	1"	5242	5247	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	27	5	PREVIOUS BALANCE	0.00
Previous Year	32	6	Water System Charge	82.80
			Water Use Charge	24.75
			<b>TOTAL CHARGES</b>	<b>\$107.55</b>

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000011072503  
 SERVICE ADDRESS 3089 TIANA DR  
 SERVICE FROM 11/30/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

KORRENA RHEA  
 3089 TIANA 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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 Office and 24 Hour Emergency Service:  
 Phone: (805) 688-6015 Fax: (805) 688-3078  
 Questions: general@syrwd.org

KERRY HALL  
 3098 TIANA DR  
 SANTA YNEZ, CA 93460

Account Invoice

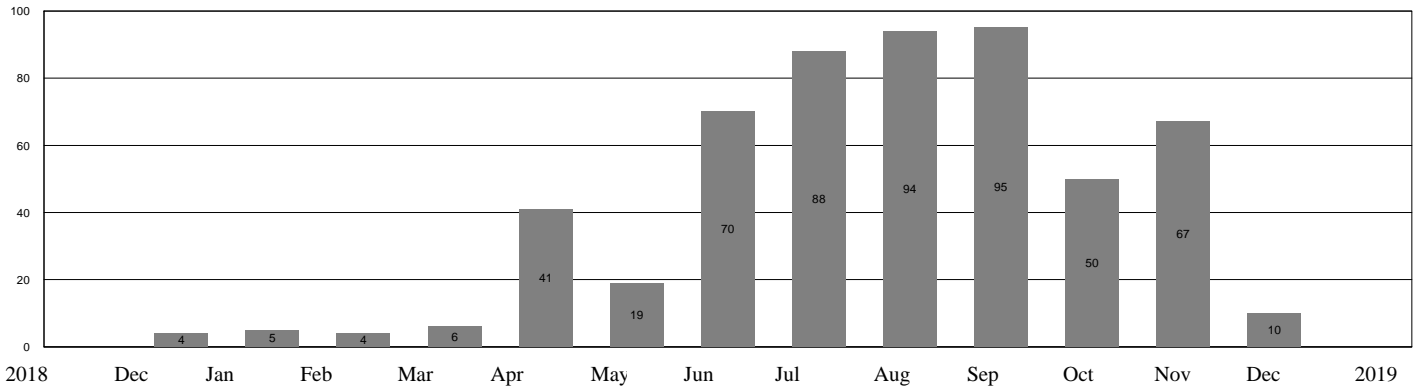
ACCOUNT INFORMATION

ACCOUNT NUMBER 000011075002  
 SERVICE ADDRESS 3098 TIANA DR  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-381.33 12/12/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
63295230	1	3/4"	3395	3405	10

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	30	10
Previous Year	32	4

PREVIOUS BALANCE	0.00
Water System Charge	49.68
Water Use Charge	49.50
<b>TOTAL CHARGES</b>	<b>\$99.18</b>

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000011075002  
 SERVICE ADDRESS 3098 TIANA DR  
 SERVICE FROM 11/27/19 - 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

KERRY HALL  
 3098 TIANA 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:  
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 Questions: general@syrwd.org

DANIEL BADER  
 C/O: JILL BADER  
 3102 TIANA DR  
 SANTA YNEZ, CA 93460

Account Invoice

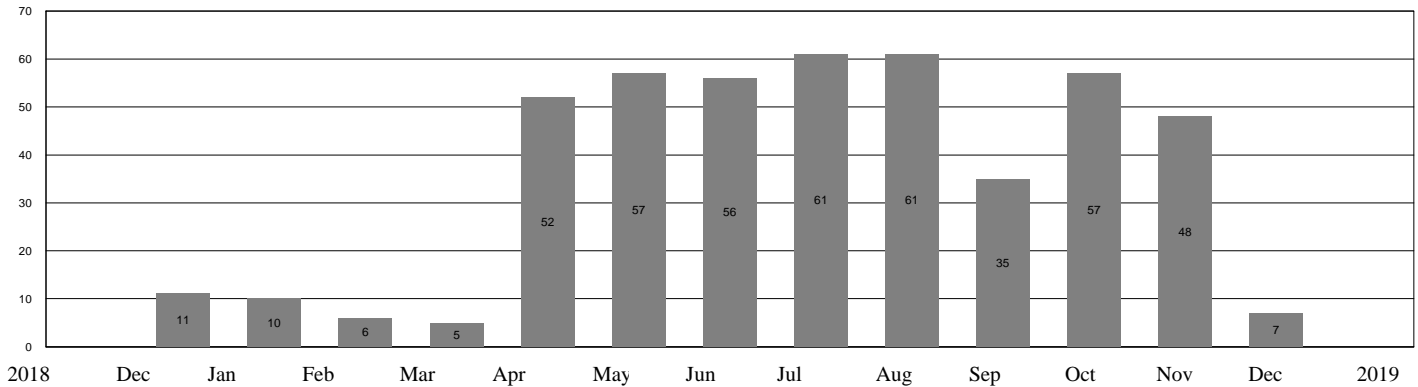
ACCOUNT INFORMATION

ACCOUNT NUMBER 000011077501  
 SERVICE ADDRESS 3102 TIANA DR  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-404.95** 12/5/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
63799841	1	1"	887	894	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	30	7
Previous Year	32	11

PREVIOUS BALANCE	<b>-84.55</b>
Water System Charge	<b>82.80</b>
Water Use Charge	<b>34.65</b>
<b>TOTAL CHARGES</b>	<b>\$437.85</b>

ACCOUNT BALANCE

CREDIT BALANCE	<b>-84.55</b>
CURRENT CHARGES	<b>117.45</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$437.85</b>

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	<b>\$-84.55</b>
CURRENT CHARGES	<b>\$ 117.45</b>
TOTAL BALANCES	<b>\$ 437.85</b>
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000011077501  
 SERVICE ADDRESS 3102 TIANA DR  
 SERVICE FROM 11/27/19 - 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

DANIEL BADER  
 C/O: JILL BADER  
 3102 TIANA DR  
 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

JESSE COMBS  
 3110 TIANA DR  
 SANTA YNEZ, CA 93460

Account Invoice

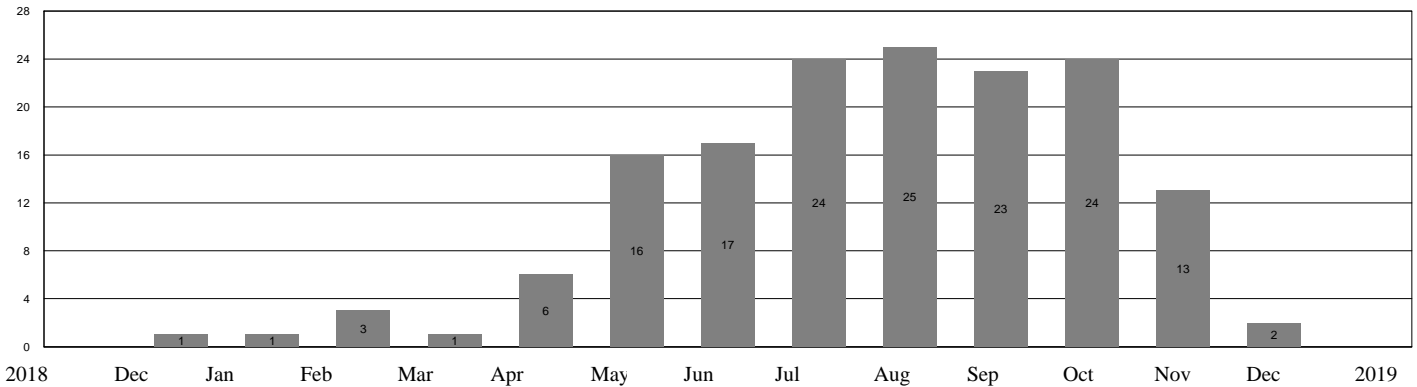
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000011080001  
 SERVICE ADDRESS 3110 TIANA DR  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-147.75** 12/12/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66620109	1	1"	154	156	2

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	30	2
Previous Year	28	1

**CHARGES**

PREVIOUS BALANCE	0.06
Water System Charge	82.80
Water Use Charge	9.90
<b>TOTAL CHARGES</b>	<b>\$92.76</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	0.06
CURRENT CHARGES	92.70
<b>TOTAL AMOUNT DUE</b>	<b>\$92.76</b>

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

PAST DUE/PENALTY	\$ 0.06
CURRENT CHARGES	\$ 92.70
TOTAL BALANCES	\$ 92.76
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000011080001  
 SERVICE ADDRESS 3110 TIANA DR  
 SERVICE FROM 11/27/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

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

JESSE COMBS  
 3110 TIANA DR  
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

MADLINE SHERLOCK  
 3119 TIANA  
 SANTA YNEZ, CA 93460

Account Invoice

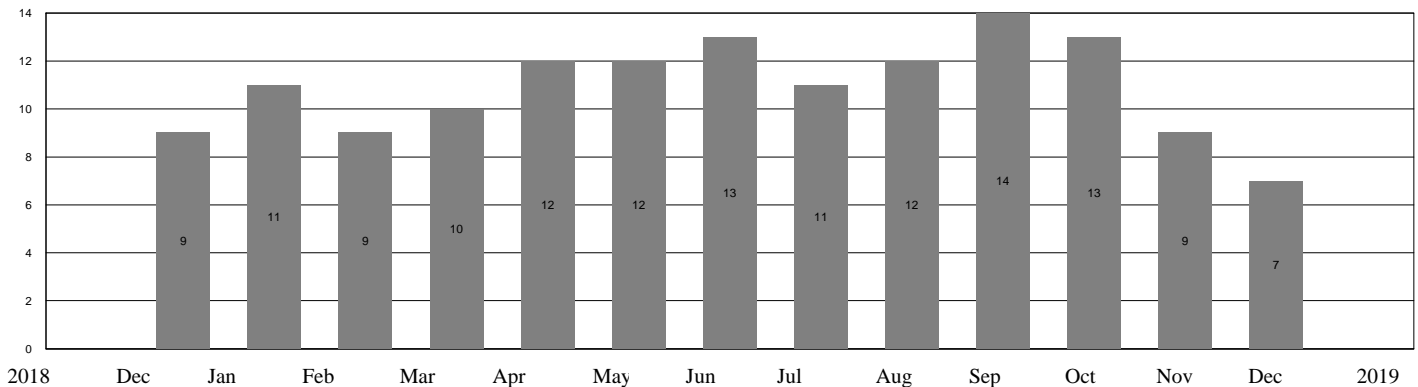
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000011082505  
 SERVICE ADDRESS 3119 TIANA DR  
 SERVICE FROM 11/27/19 - 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
66577528	1	1"	1525	1532	7

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	30	7
Previous Year	32	9

PREVIOUS BALANCE	<b>127.35</b>
Water System Charge	<b>82.80</b>
Water Use Charge	<b>34.65</b>
<b>TOTAL CHARGES</b>	<b>\$244.80</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	<b>127.35</b>
CURRENT CHARGES	<b>117.45</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$244.80</b>

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

PAST DUE/PENALTY	<b>\$ 127.35</b>
CURRENT CHARGES	<b>\$ 117.45</b>
TOTAL BALANCES	<b>\$ 244.80</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000011082505  
 SERVICE ADDRESS 3119 TIANA DR  
 SERVICE FROM 11/27/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

MADLINE SHERLOCK  
 3119 TIANA  
 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

HERMINE KRUTZEN  
 7482 EVERGREEN DRIVE  
 GOLETA, CA 93117

Account Invoice

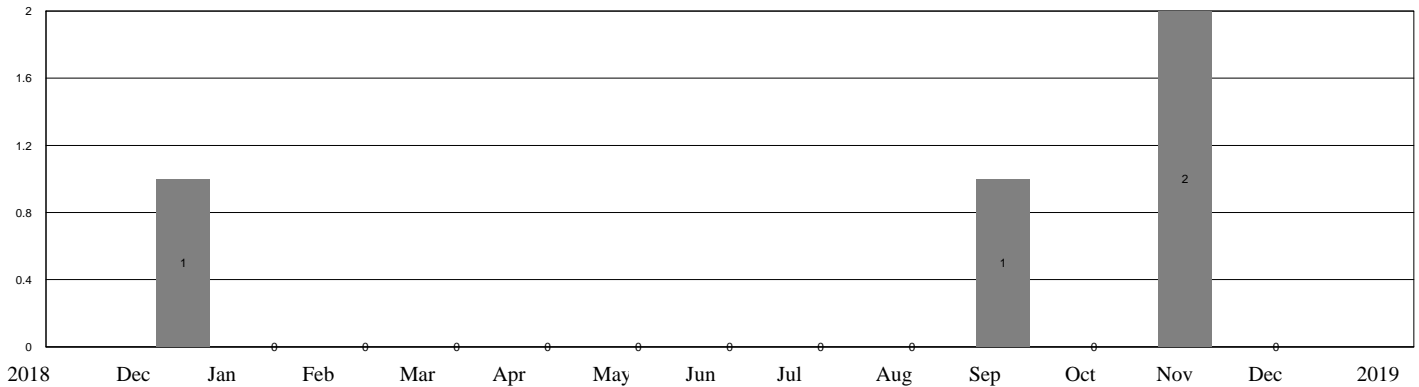
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000011085001  
 SERVICE ADDRESS 3122 TIANA DR  
 SERVICE FROM 11/27/19 - 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
66550554	1	3/4"	1770	1770	0

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	30	0	PREVIOUS BALANCE	0.00
Previous Year	32	1	Water System Charge	49.68
			Water Use Charge	0.00
			<b>TOTAL CHARGES</b>	<b>\$49.68</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	49.68
<b>TOTAL AMOUNT DUE</b>	<b>\$49.68</b>

**PLEASE DO NOT PAY - AUTOPAY**

**SPECIAL MESSAGE:**

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000011085001  
 SERVICE ADDRESS 3122 TIANA DR  
 SERVICE FROM 11/27/19 - 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

HERMINE KRUTZEN  
 7482 EVERGREEN DRIVE  
 GOLETA, CA 93117





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

VIDA PARSA  
 3132 TIANA DR  
 SANTA YNEZ, CA 93460

Account Invoice

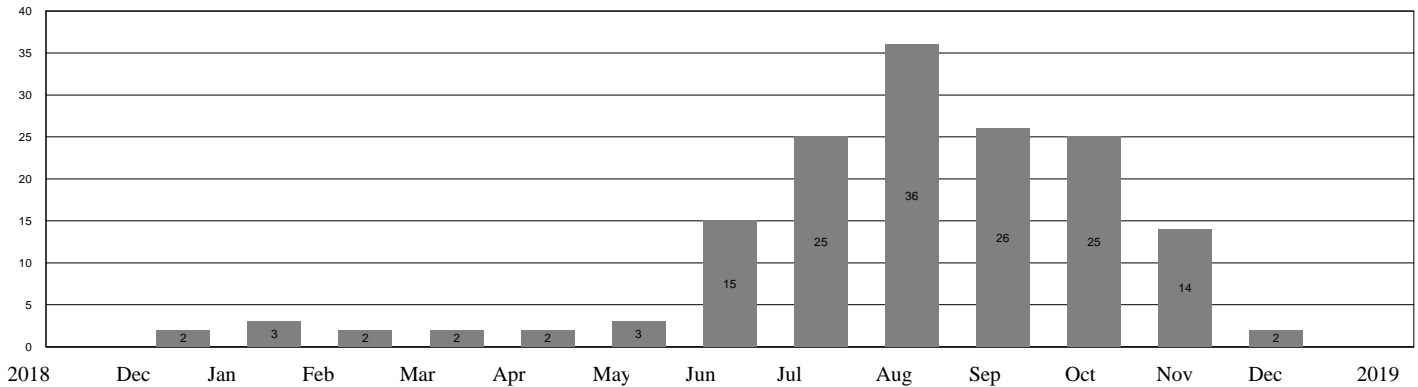
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000011087503  
 SERVICE ADDRESS 3132 TIANA DR  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-118.98** 12/10/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66550581	1	3/4"	2760	2762	2

**MONTHLY WATER USAGE**



**CHARGES**

1 HCF = 748 GALLONS  
 Bill Period Days Units  
 Current Year 30 2  
 Previous Year 32 2

PREVIOUS BALANCE	0.00
Water System Charge	49.68
Water Use Charge	9.90
<b>TOTAL CHARGES</b>	<b>\$59.58</b>

**ACCOUNT BALANCE**

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

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 59.58
TOTAL BALANCES	\$ 59.58
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000011087503  
 SERVICE ADDRESS 3132 TIANA DR  
 SERVICE FROM 11/27/19 - 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

VIDA PARSA  
 3132 TIANA 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

THOMAS GRACE  
 3139 TIANA DR  
 SANTA YNEZ, CA 93460

Account Invoice

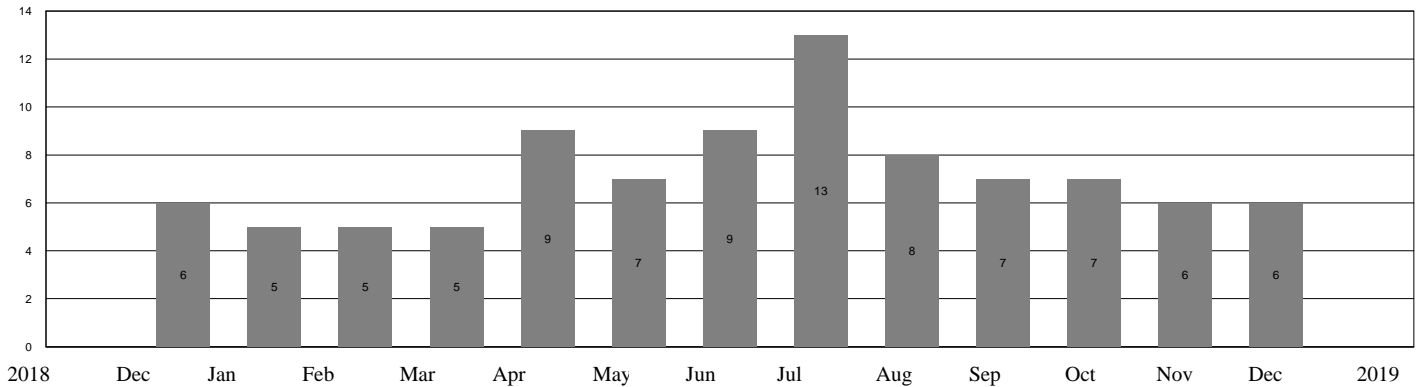
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000011090001  
 SERVICE ADDRESS 3139 TIANA DR  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-79.38** 12/26/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66550600	1	3/4"	8000	8006	6

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES
Current Year	30	6	PREVIOUS BALANCE 0.00
Previous Year	32	6	Water System Charge 49.68
			Water Use Charge 29.70
			<b>TOTAL CHARGES \$79.38</b>

**ACCOUNT BALANCE**

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

**SPECIAL MESSAGE:**

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000011090001  
 SERVICE ADDRESS 3139 TIANA DR  
 SERVICE FROM 11/27/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

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

THOMAS GRACE  
 3139 TIANA DR  
 SANTA YNEZ, CA 93460







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

RICK RICHARDSON  
 3144 TIANA DR  
 SANTA YNEZ, CA 93460

Account Invoice

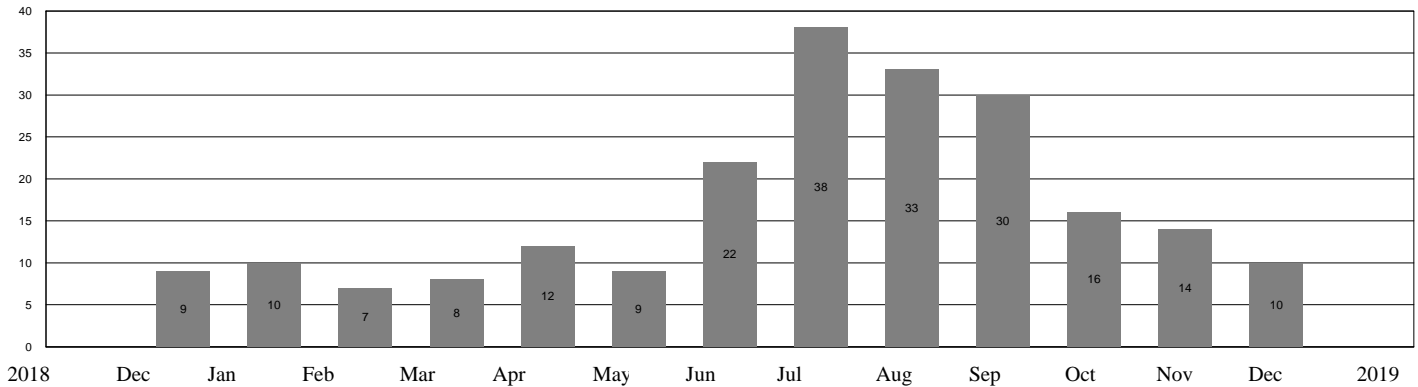
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000011092505  
 SERVICE ADDRESS 3144 TIANA DR  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-128.88** 12/2/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66550571	1	3/4"	3698	3708	10

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	30	10
Previous Year	32	9

PREVIOUS BALANCE	<b>118.98</b>
Water System Charge	<b>49.68</b>
Water Use Charge	<b>49.50</b>
<b>TOTAL CHARGES</b>	<b>\$218.16</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	<b>118.98</b>
CURRENT CHARGES	<b>99.18</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$218.16</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 118.98</b>
CURRENT CHARGES	<b>\$ 99.18</b>
TOTAL BALANCES	<b>\$ 218.16</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000011092505  
 SERVICE ADDRESS 3144 TIANA DR  
 SERVICE FROM 11/27/19 - 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

RICK RICHARDSON  
 3144 TIANA 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

DAVID CHACKEL  
 1398 DEER TRAIL LN  
 SANTA YNEZ, CA 93460

Account Invoice

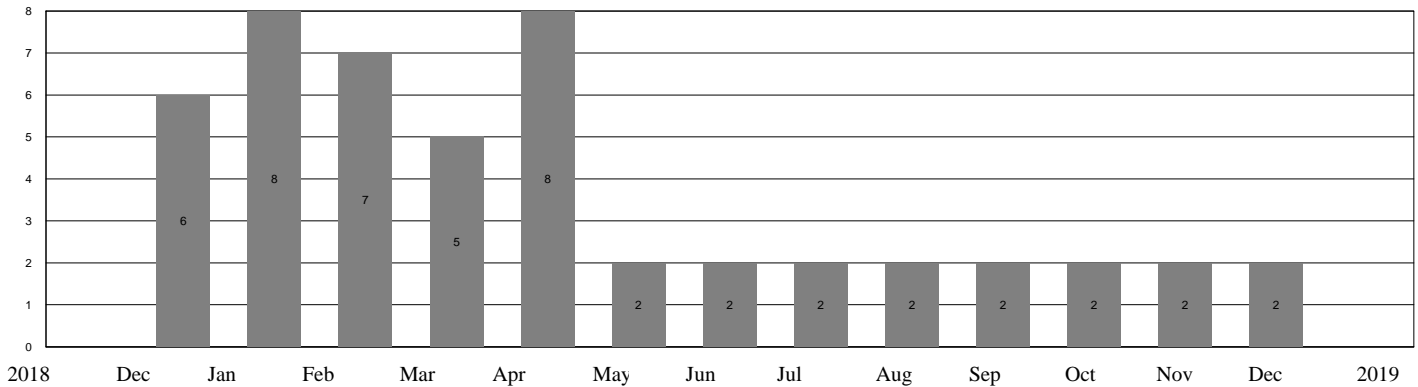
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000011093501  
 SERVICE ADDRESS 1398 DEER TRAIL LN #B  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-51.30** 12/27/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67552668	1	5/8 "	438	440	2

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	30	2
Previous Year	32	6

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

**ACCOUNT BALANCE**

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

**SPECIAL MESSAGE:**

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000011093501  
 SERVICE ADDRESS 1398 DEER TRAIL LN #B  
 SERVICE FROM 11/27/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

**REMIT PAYMENT TO :**

DAVID CHACKEL  
 1398 DEER TRAIL 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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DAVID CHACKEL  
 1398 DEER TRAIL LN  
 SANTA YNEZ, CA 93460

Account Invoice

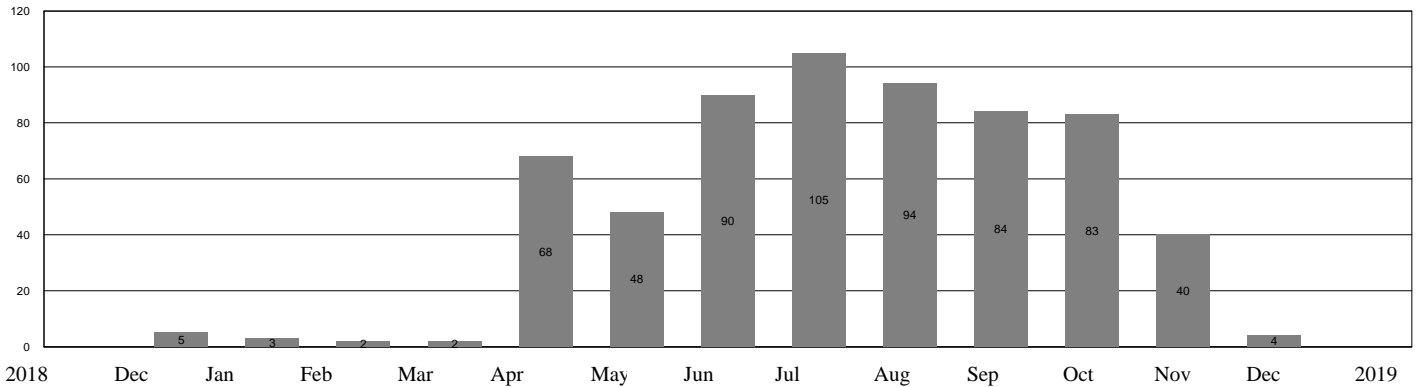
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000011095003  
 SERVICE ADDRESS 1398 DEER TRAIL LN  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-280.80** 12/27/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577547	1	1"	119	123	4

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	PREVIOUS BALANCE	0.00
Current Year	30	4	Water System Charge	82.80
Previous Year	32	5	Water Use Charge	19.80
			<b>TOTAL CHARGES</b>	<b>\$102.60</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	102.60
<b>TOTAL AMOUNT DUE</b>	<b>\$102.60</b>

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

**Payment Coupon**

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

ACCOUNT NUMBER 000011095003  
 SERVICE ADDRESS 1398 DEER TRAIL LN  
 SERVICE FROM 11/27/19 - 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 CHACKEL  
 1398 DEER TRAIL LN  
 SANTA YNEZ, CA 93460





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SAMUEL FIANTAGO  
 1320 TIANA PL  
 SANTA YNEZ, CA 93460

Account Invoice

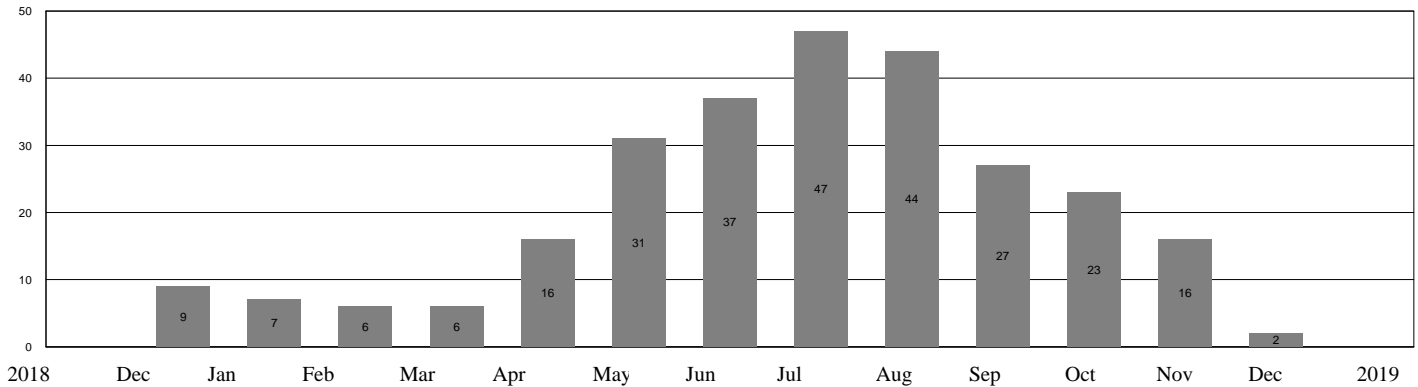
ACCOUNT INFORMATION

ACCOUNT NUMBER 000011097501  
 SERVICE ADDRESS 1320 TIANA PL  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-128.88** 12/10/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66550570	1	3/4"	4348	4350	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	30	2	Water System Charge	<b>49.68</b>
Previous Year	32	9	Water Use Charge	<b>9.90</b>
			<b>TOTAL CHARGES</b>	<b>\$59.58</b>

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 59.58</b>
TOTAL BALANCES	<b>\$ 59.58</b>
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000011097501  
 SERVICE ADDRESS 1320 TIANA PL  
 SERVICE FROM 11/27/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

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

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 1320 TIANA PL  
 SANTA YNEZ, CA 93460





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TED URTON  
 1331 TIANA PLACE  
 SANTA YNEZ, CA 93460

Account Invoice

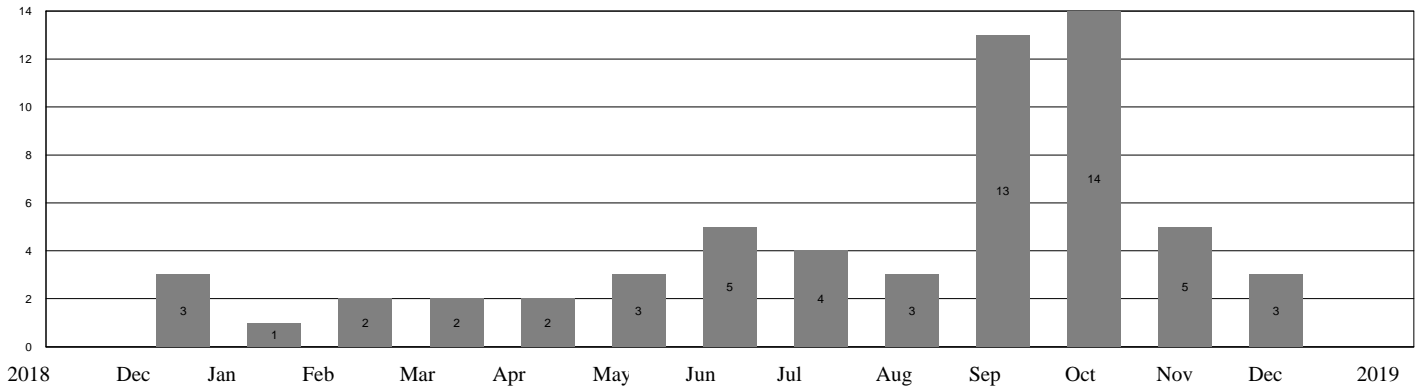
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000011100005  
 SERVICE ADDRESS 1331 TIANA PL  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-74.43** 12/10/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66550602	1	3/4"	3100	3103	3

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

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

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

**ACCOUNT BALANCE**

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000011100005  
 SERVICE ADDRESS 1331 TIANA PL  
 SERVICE FROM 11/27/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

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

TED URTON  
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 SANTA YNEZ, CA 93460





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DEB ROBLES  
 1327 TIANA DR  
 SANTA YNEZ, CA 93460

Account Invoice

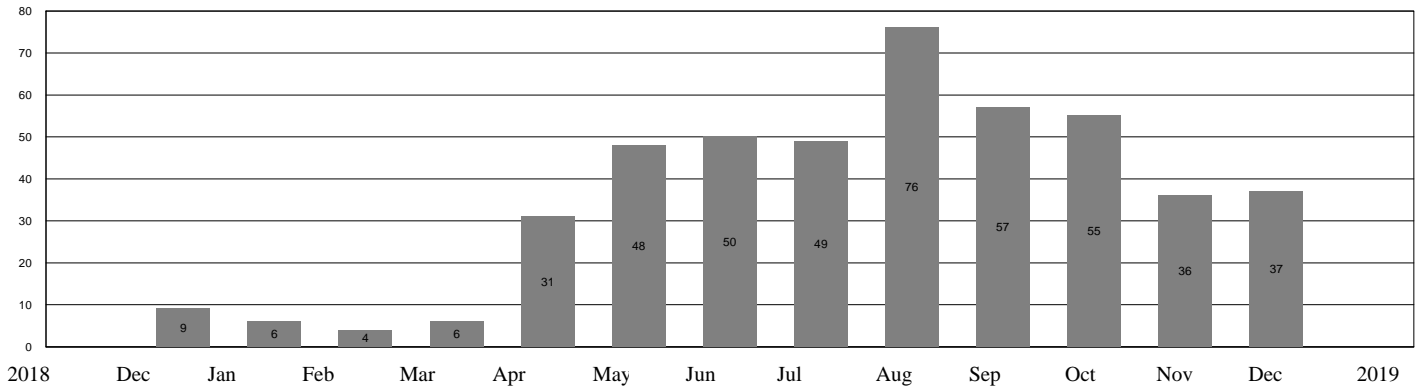
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000011102502  
 SERVICE ADDRESS 1327 TIANA PL  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-227.88** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66550604	1	3/4"	7904	7941	37

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	30	37	Water System Charge	<b>49.68</b>
Previous Year	32	9	Water Use Charge	<b>183.15</b>
			<b>TOTAL CHARGES</b>	<b>\$232.83</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>232.83</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$232.83</b>

**PLEASE DO NOT PAY - AUTOPAY**

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 232.83</b>
TOTAL BALANCES	<b>\$ 232.83</b>
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000011102502  
 SERVICE ADDRESS 1327 TIANA PL  
 SERVICE FROM 11/27/19 - 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

DEB ROBLES  
 1327 TIANA DR  
 SANTA YNEZ, CA 93460





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

STEVEN BATTAGLIA  
 1311 TIANA PLACE  
 SANTA YNEZ, CA 93460

Account Invoice

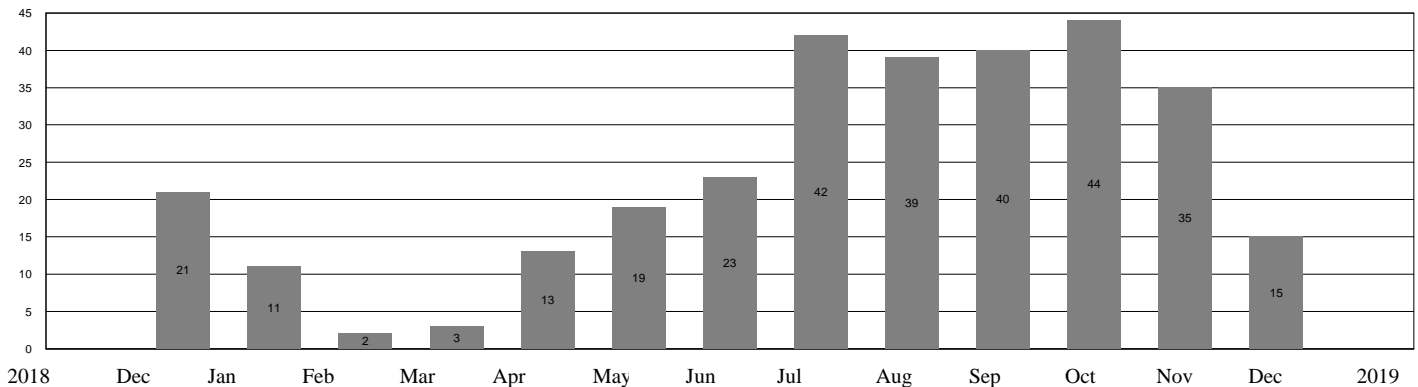
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000011105007  
 SERVICE ADDRESS 1311 TIANA PL  
 SERVICE FROM 11/27/19 - 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
66577474	1	1"	5231	5246	15

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	30	15
Previous Year	32	21

PREVIOUS BALANCE	<b>256.05</b>
Water System Charge	<b>82.80</b>
Water Use Charge	<b>74.25</b>
<b>TOTAL CHARGES</b>	<b>\$413.10</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	<b>256.05</b>
CURRENT CHARGES	<b>157.05</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$413.10</b>

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

PAST DUE/PENALTY	<b>\$ 256.05</b>
CURRENT CHARGES	<b>\$ 157.05</b>
TOTAL BALANCES	<b>\$ 413.10</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000011105007  
 SERVICE ADDRESS 1311 TIANA PL  
 SERVICE FROM 11/27/19 - 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

STEVEN BATTAGLIA  
 1311 TIANA PLACE  
 SANTA YNEZ, CA 93460







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 Questions: general@syrwd.org

DONAL NOONAN  
 1395 DEER TRAIL LN  
 SANTA YNEZ, CA 93460

Account Invoice

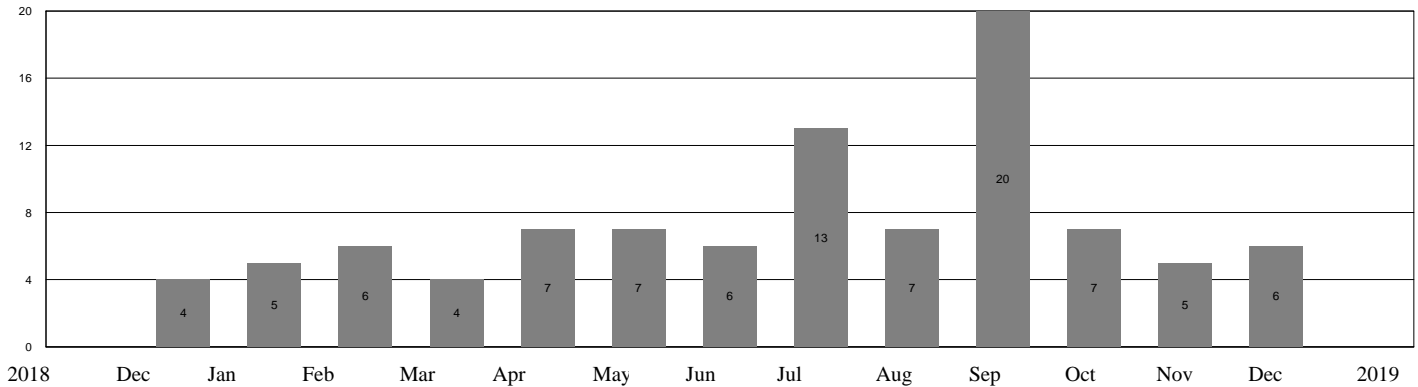
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000011107503  
 SERVICE ADDRESS 1395 DEER TRAIL LN  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-64.43** 12/26/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66550601	1	3/4"	1989	1995	6

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	30	6	Water System Charge	<b>49.68</b>
Previous Year	32	4	Water Use Charge	<b>29.70</b>
			<b>TOTAL CHARGES</b>	<b>\$79.38</b>

**ACCOUNT BALANCE**

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

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000011107503  
 SERVICE ADDRESS 1395 DEER TRAIL LN  
 SERVICE FROM 11/27/19 - 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

DONAL NOONAN  
 1395 DEER TRAIL LN  
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

SANDY BRUNDIDGE  
 1390 DEER TRAIL LN  
 SANTA YNEZ, CA 93460

Account Invoice

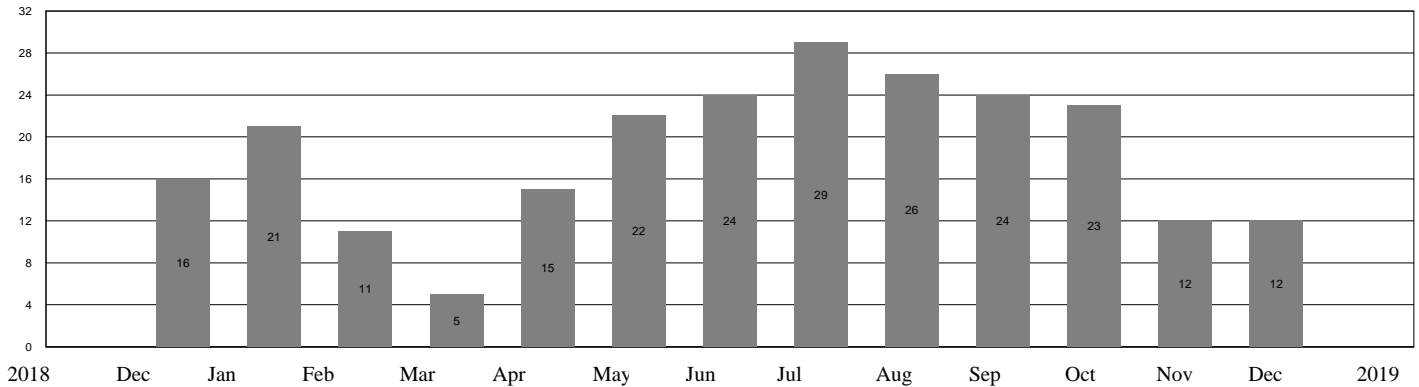
ACCOUNT INFORMATION

ACCOUNT NUMBER 000011110003  
 SERVICE ADDRESS 1390 DEER TRAIL LN  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-109.08** 12/23/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65020050	1	3/4"	5181	5193	12

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	30	12	Water System Charge	0.00
Previous Year	32	16	Water Use Charge	49.68
			<b>TOTAL CHARGES</b>	<b>\$109.08</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	109.08
<b>TOTAL AMOUNT DUE</b>	<b>\$109.08</b>

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 109.08
TOTAL BALANCES	\$ 109.08
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000011110003  
 SERVICE ADDRESS 1390 DEER TRAIL LN  
 SERVICE FROM 11/27/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

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 Water Conservation District  
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SANDY BRUNDIDGE  
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SANDY BRUNDIDGE  
 1390 DEER TRAIL LN  
 SANTA YNEZ, CA 93460

Account Invoice

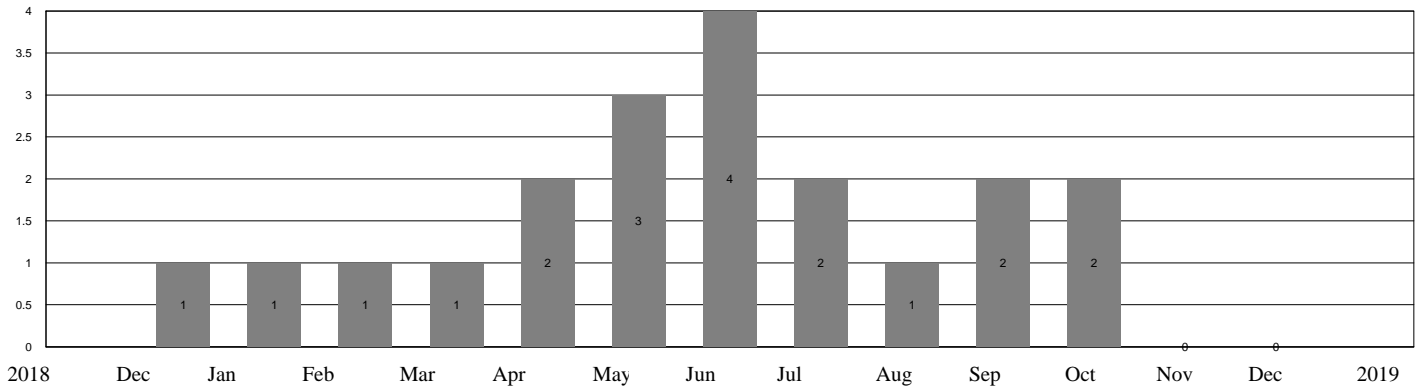
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000011111001  
 SERVICE ADDRESS 1390 DEER TRAIL LN  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-41.40** 12/23/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
70764396	1	5/8 "	677	677	0

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	30	0	PREVIOUS BALANCE	0.00
Previous Year	35	1	Water System Charge	41.40
			Water Use Charge	0.00
			<b>TOTAL CHARGES</b>	<b>\$41.40</b>

**ACCOUNT BALANCE**

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

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000011111001  
 SERVICE ADDRESS 1390 DEER TRAIL LN  
 SERVICE FROM 11/27/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

**REMIT PAYMENT TO :**

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

DEBI GIOIA  
 798 PALISADE DR  
 MOAB, UT 84532

Account Invoice

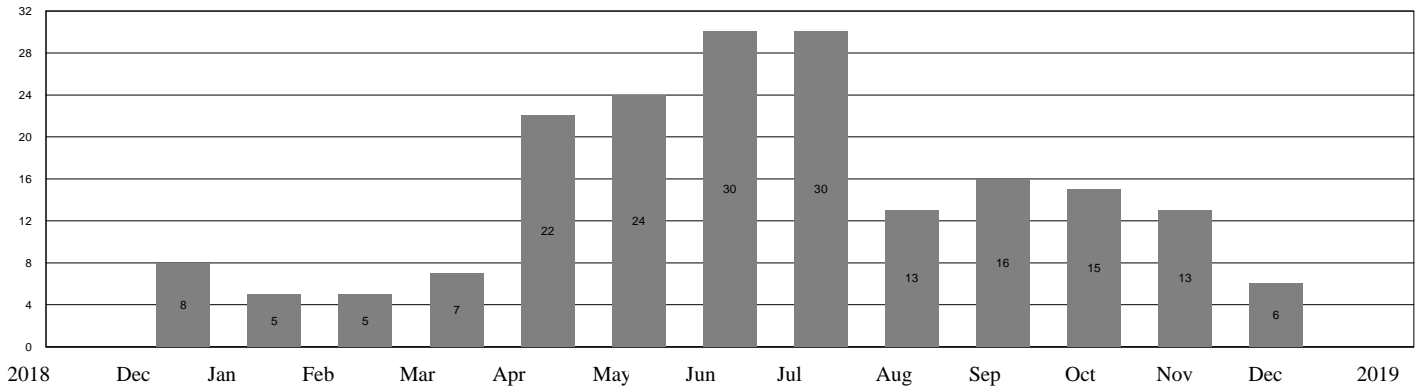
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000011112501  
 SERVICE ADDRESS 1375 DEER TRAIL LN  
 SERVICE FROM 11/27/19 - 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
66550599	1	3/4"	4777	4783	6

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES
Current Year	30	6	PREVIOUS BALANCE 0.00
Previous Year	32	8	Water System Charge 49.68
			Water Use Charge 29.70
			<b>TOTAL CHARGES \$79.38</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	79.38
<b>TOTAL AMOUNT DUE</b>	<b>\$79.38</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

**SPECIAL MESSAGE:**

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

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000011112501  
 SERVICE ADDRESS 1375 DEER TRAIL LN  
 SERVICE FROM 11/27/19 - 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

DEBI GIOIA  
 798 PALISADE DR  
 MOAB, UT 84532





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 Questions: general@syrwd.org

SALLY BOYD  
 PO BOX 1381  
 SANTA YNEZ, CA 93460

Account Invoice

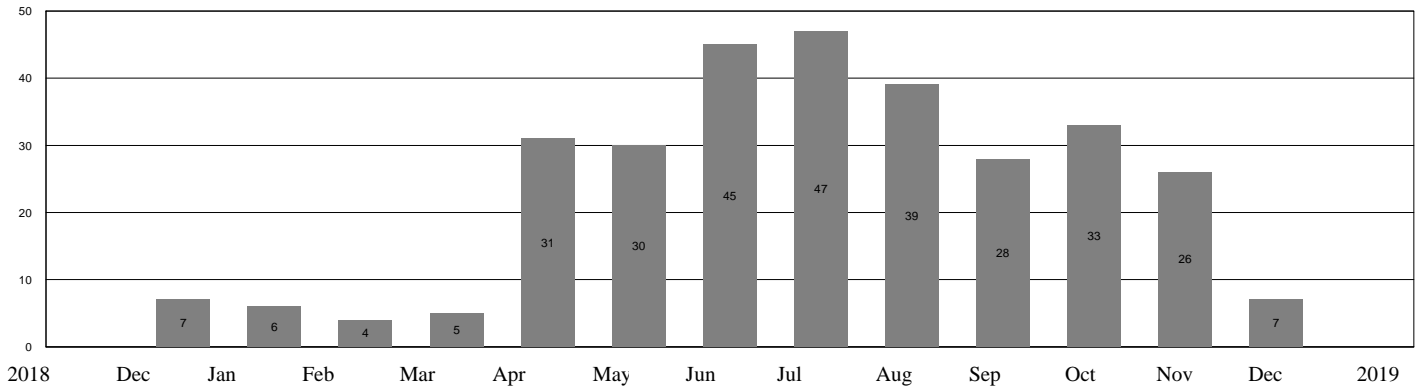
ACCOUNT INFORMATION

ACCOUNT NUMBER 000011115002  
 SERVICE ADDRESS 1370 DEER TRAIL LN  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-178.38** 12/19/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577481	1	3/4"	4318	4325	7

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

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

PREVIOUS BALANCE	0.00
Water System Charge	49.68
Water Use Charge	34.65
<b>TOTAL CHARGES</b>	<b>\$84.33</b>

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000011115002  
 SERVICE ADDRESS 1370 DEER TRAIL LN  
 SERVICE FROM 11/27/19 - 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

SALLY BOYD  
 PO BOX 1381  
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

BOB JENNINGS  
 1355 DEER TRAIL LN  
 SANTA YNEZ, CA 93460

Account Invoice

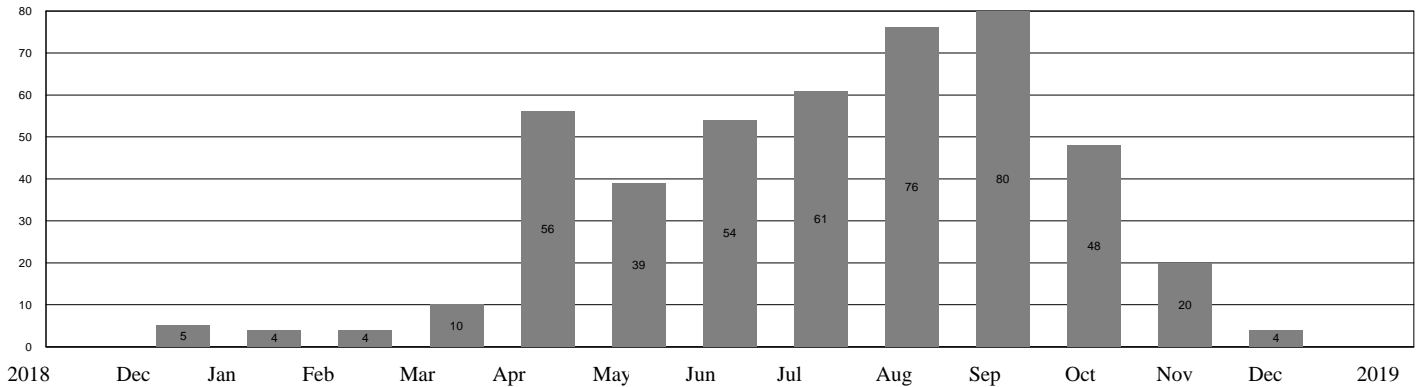
ACCOUNT INFORMATION

ACCOUNT NUMBER 000011117510  
 SERVICE ADDRESS 1355 DEER TRAIL LN  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-502.20 12/16/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57433271	1	1"	421	425	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	0.00
Current Year	30	4	Water System Charge	82.80
Previous Year	32	5	Water Use Charge	19.80
			<b>TOTAL CHARGES</b>	<b>\$102.60</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	102.60
<b>TOTAL AMOUNT DUE</b>	<b>\$102.60</b>

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000011117510  
 SERVICE ADDRESS 1355 DEER TRAIL LN  
 SERVICE FROM 11/27/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

BOB JENNINGS  
 1355 DEER TRAIL LN  
 SANTA YNEZ, CA 93460

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





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

SUE DOHERTY  
 1352 DEER TRAIL LANE  
 SANTA YNEZ, CA 93460

Account Invoice

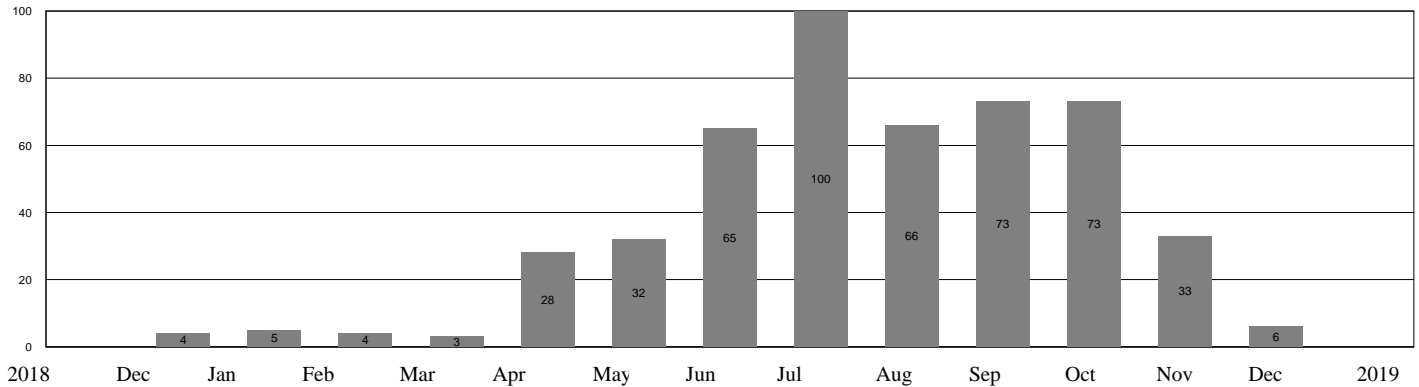
ACCOUNT INFORMATION

ACCOUNT NUMBER 000011120001  
 SERVICE ADDRESS 1352 DEER TRAIL LN  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-667.16 12/10/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66550584	1	3/4"	8921	8927	6

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS  
 Bill Period Days Units  
 Current Year 30 6  
 Previous Year 32 4

PREVIOUS BALANCE	-2.00
Water System Charge	49.68
Water Use Charge	29.70
<b>TOTAL CHARGES</b>	<b>\$79.38</b>

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$-2.00
CURRENT CHARGES	\$ 79.38
TOTAL BALANCES	\$ 79.38
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000011120001  
 SERVICE ADDRESS 1352 DEER TRAIL LN  
 SERVICE FROM 11/27/19 - 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 DOHERTY  
 1352 DEER TRAIL LANE  
 SANTA YNEZ, CA 93460







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

DANIEL CRESSLER  
 PO BOX 1658  
 Santa Ynez, CA 93460

Account Invoice

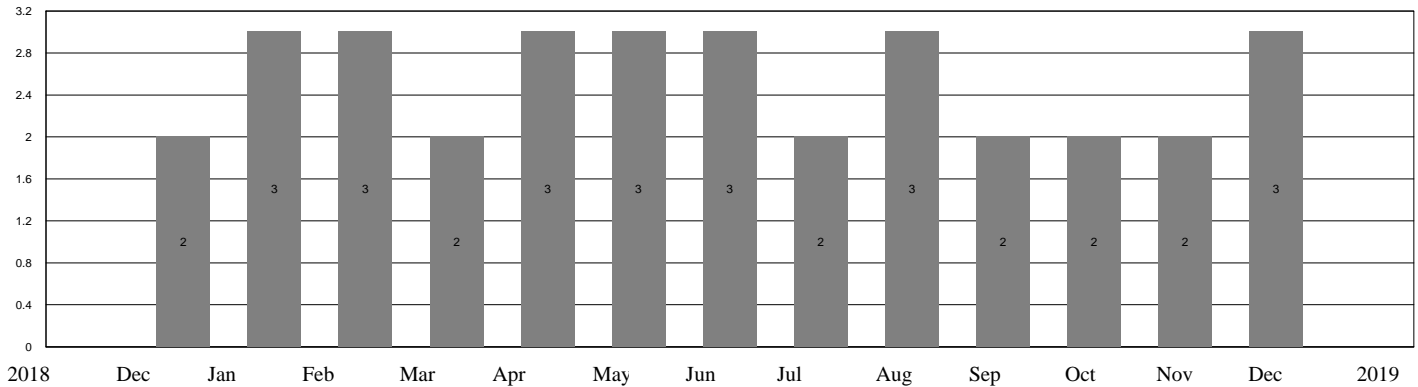
ACCOUNT INFORMATION

ACCOUNT NUMBER 000011120105  
 SERVICE ADDRESS 1345 DEER TRAIL LN  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-102.60** 12/30/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
63355552	1	5/8 "	1460	1463	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	30	3
Previous Year	29	2

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

ACCOUNT BALANCE

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000011120105  
 SERVICE ADDRESS 1345 DEER TRAIL LN  
 SERVICE FROM 11/27/19 - 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

DANIEL CRESSLER  
 PO BOX 1658  
 Santa Ynez, CA 93460





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 Questions: general@syrwd.org

TAMIR DIDI  
 1335 DEER TRAIL LN  
 SANTA YNEZ, CA 93460

Account Invoice

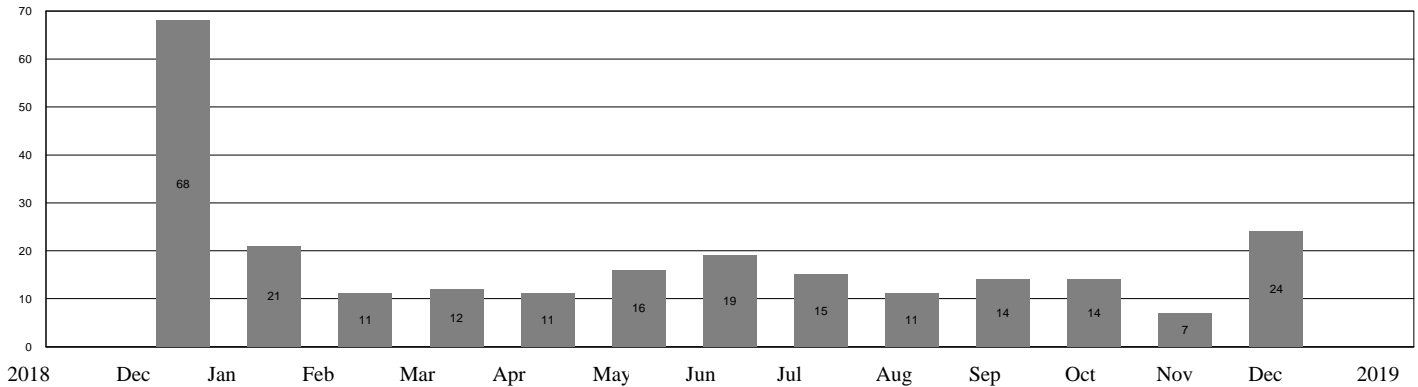
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000011122504  
 SERVICE ADDRESS 1335 DEER TRAIL LN  
 SERVICE FROM 11/27/19 - 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
52941043	1	1"	360	384	24

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	30	24	Water System Charge	<b>82.80</b>
Previous Year	29	68	Water Use Charge	<b>118.80</b>
			<b>TOTAL CHARGES</b>	<b>\$201.60</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>201.60</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$201.60</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 201.60</b>
TOTAL BALANCES	<b>\$ 201.60</b>
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000011122504  
 SERVICE ADDRESS 1335 DEER TRAIL LN  
 SERVICE FROM 11/27/19 - 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

TAMIR DIDI  
 1335 DEER TRAIL LN  
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

TONY RIVAS JR  
 1330 DEER TRAIL LN  
 SANTA YNEZ, CA 93460

Account Invoice

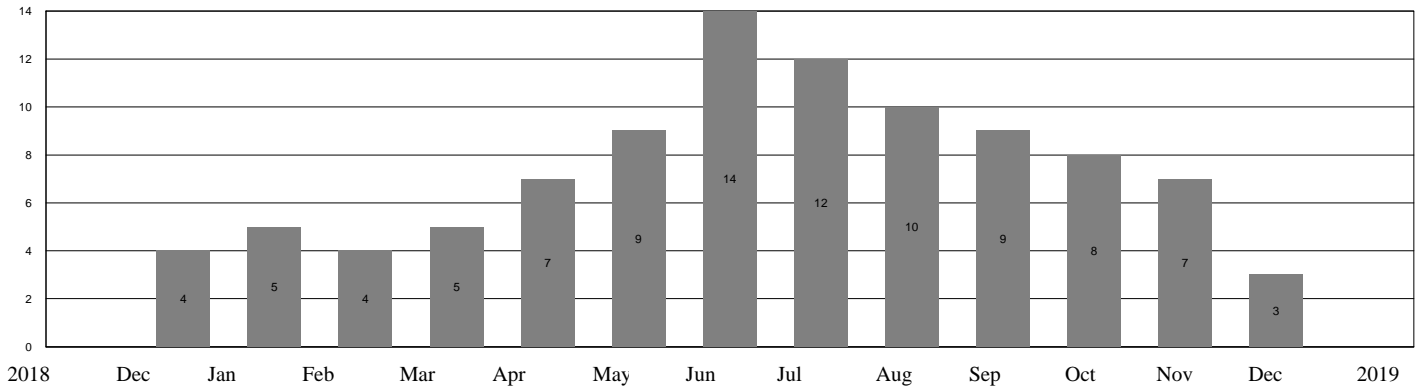
ACCOUNT INFORMATION

ACCOUNT NUMBER 000011125001  
 SERVICE ADDRESS 1330 DEER TRAIL LN  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-84.33** 12/30/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
63295336	1	3/4"	4382	4385	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	30	3	PREVIOUS BALANCE 0.00
Previous Year	32	4	Water System Charge 49.68
			Water Use Charge 14.85
			<b>TOTAL CHARGES \$64.53</b>

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000011125001  
 SERVICE ADDRESS 1330 DEER TRAIL LN  
 SERVICE FROM 11/27/19 - 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

TONY RIVAS JR  
 1330 DEER TRAIL LN  
 SANTA YNEZ, CA 93460





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

DAVID MAHLMEISTER  
 1315 DEER TRAIL LN  
 SANTA YNEZ, CA 93460

Account Invoice

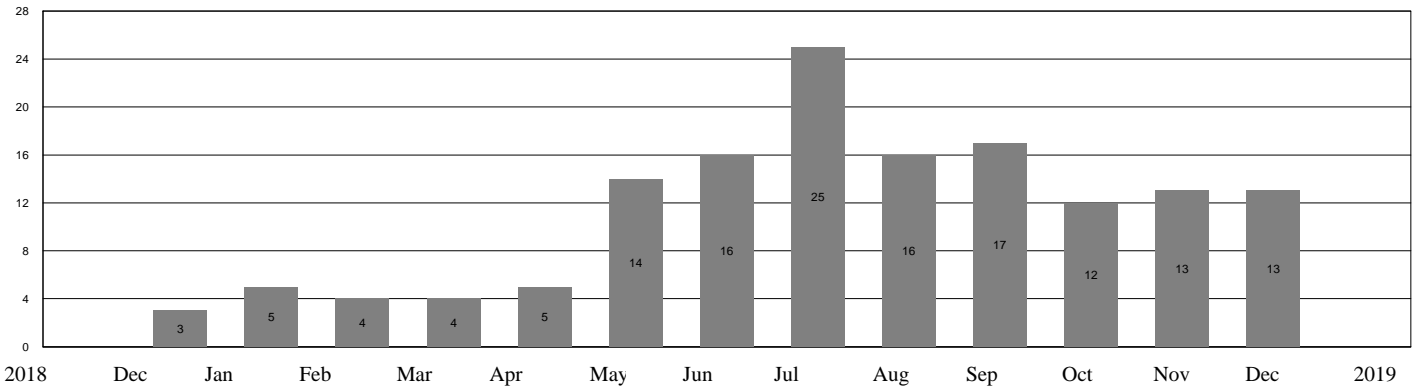
ACCOUNT INFORMATION

ACCOUNT NUMBER 000011127503  
 SERVICE ADDRESS 1315 DEER TRAIL LN  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-114.03 12/20/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66550582	1	3/4"	2454	2467	13

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	30	13
Previous Year	32	3

PREVIOUS BALANCE	0.00
Water System Charge	49.68
Water Use Charge	64.35
<b>TOTAL CHARGES</b>	<b>\$114.03</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	114.03
<b>TOTAL AMOUNT DUE</b>	<b>\$114.03</b>

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 114.03
TOTAL BALANCES	\$ 114.03
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000011127503  
 SERVICE ADDRESS 1315 DEER TRAIL LN  
 SERVICE FROM 11/27/19 - 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 MAHLMEISTER  
 1315 DEER TRAIL LN  
 SANTA YNEZ, CA 93460





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

ANNE MARLETT  
 1326 REFUGIO RD  
 SANTA YNEZ, CA 93460

Account Invoice

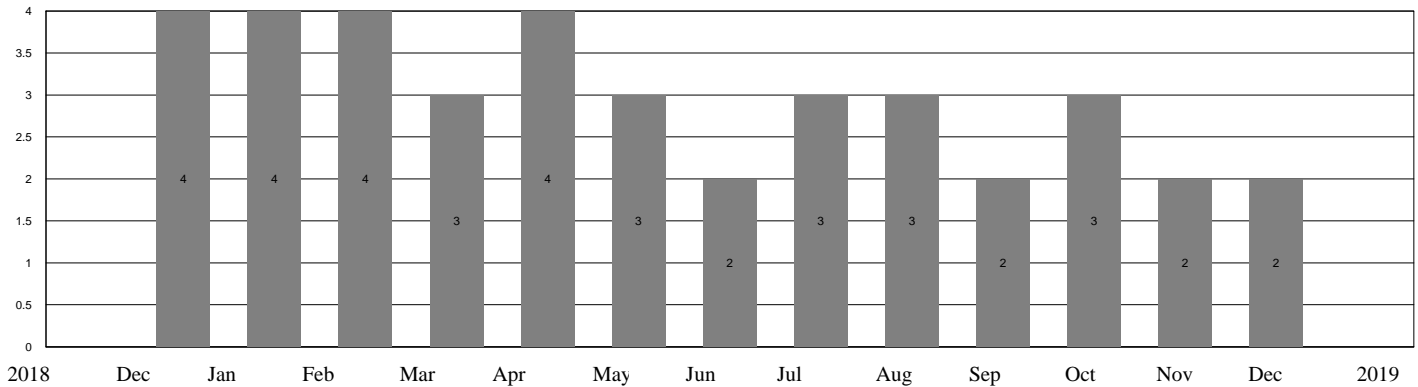
ACCOUNT INFORMATION

ACCOUNT NUMBER 000011127608  
 SERVICE ADDRESS 1326 REFUGIO RD  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-59.55 12/2/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64057483	1	5/8 "	1310	1312	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	30	2
Previous Year	32	4

PREVIOUS BALANCE	49.30
Water System Charge	41.40
Water Use Charge	9.90
<b>TOTAL CHARGES</b>	<b>\$102.60</b>

ACCOUNT BALANCE

PREVIOUS BALANCE	49.30
CURRENT CHARGES	51.30
<b>TOTAL AMOUNT DUE</b>	<b>\$102.60</b>

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 49.30
CURRENT CHARGES	\$ 51.30
TOTAL BALANCES	\$ 102.60
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000011127608  
 SERVICE ADDRESS 1326 REFUGIO RD  
 SERVICE FROM 11/27/19 - 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

ANNE MARLETT  
 1326 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

WM HOWARD WITTAUSCH  
 PO BOX 488  
 SANTA YNEZ, CA 93460

Account Invoice

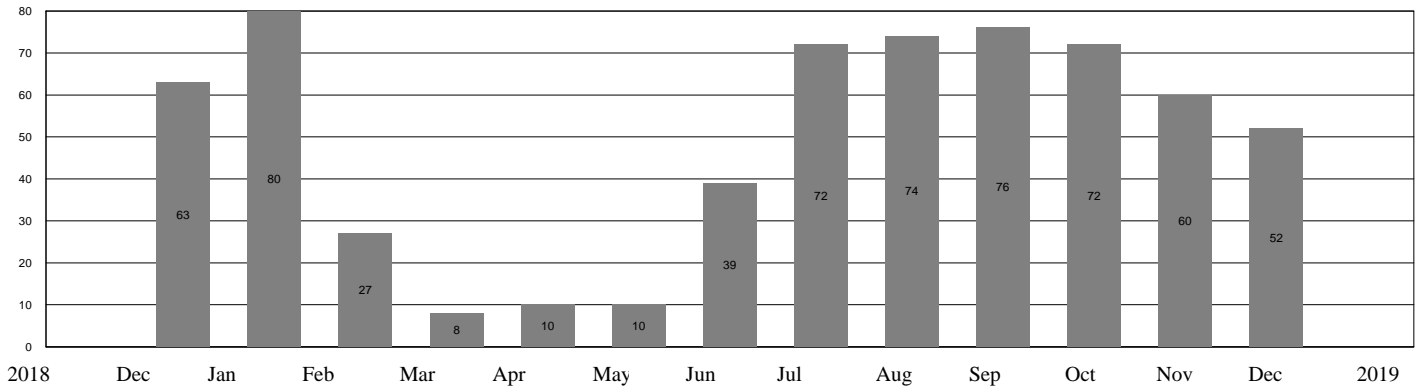
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000011130004  
 SERVICE ADDRESS 1312 DEER TRAIL LN  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-346.68** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66550618	1	3/4"	4629	4681	52

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	30	52	Water System Charge	<b>49.68</b>
Previous Year	32	63	Water Use Charge	<b>257.40</b>
			<b>TOTAL CHARGES</b>	<b>\$307.08</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>307.08</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$307.08</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

**SPECIAL MESSAGE:**

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

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 307.08</b>
TOTAL BALANCES	<b>\$ 307.08</b>
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000011130004  
 SERVICE ADDRESS 1312 DEER TRAIL LN  
 SERVICE FROM 11/27/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

WM HOWARD WITTAUSCH  
 PO BOX 488  
 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

LUDWIG KELLER  
 6409 CAMINO VISTA #F  
 GOLETA, CA 93117

Account Invoice

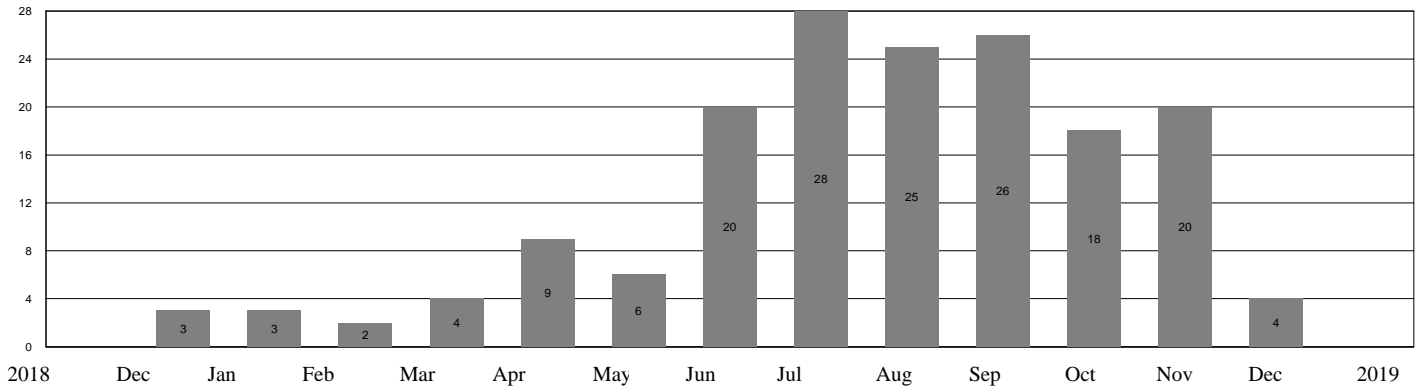
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000011132502  
 SERVICE ADDRESS 1315 REFUGIO RD  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-148.68** 12/23/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
71131725	1	3/4"	2396	2400	4

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES
Current Year	30	4	PREVIOUS BALANCE 0.00
Previous Year	32	3	Water System Charge 49.68
			Water Use Charge 19.80
			<b>TOTAL CHARGES \$69.48</b>

**ACCOUNT BALANCE**

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

**SPECIAL MESSAGE:**

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000011132502  
 SERVICE ADDRESS 1315 REFUGIO RD  
 SERVICE FROM 11/27/19 - 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

LUDWIG KELLER  
 6409 CAMINO VISTA #F  
 GOLETA, CA 93117







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 EAGLESHAM  
 1283 DEER TRAIL LN  
 SOLVANG, CA 93463

Account Invoice

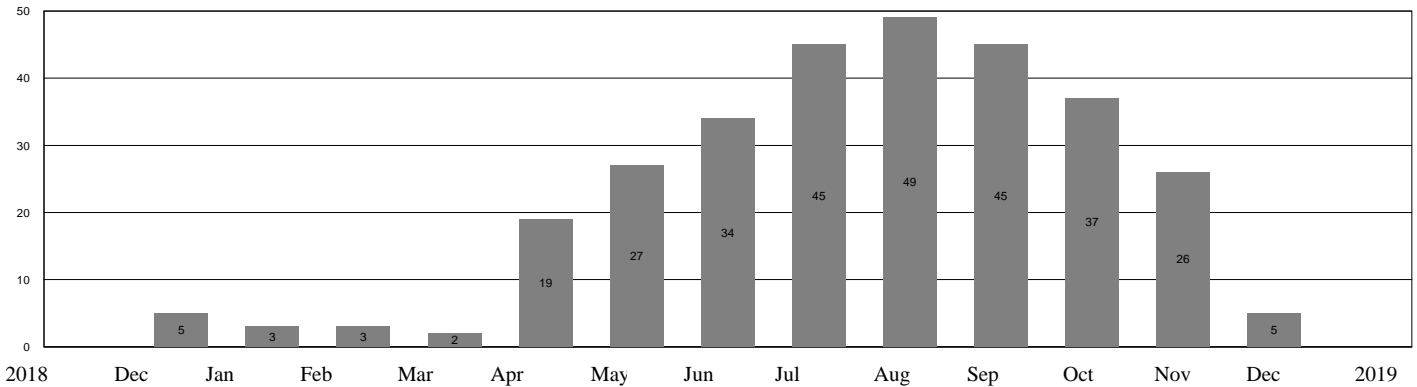
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000011135002  
 SERVICE ADDRESS 1283 DEER TRAIL LN  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-178.38** 12/12/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66550555	1	3/4"	5894	5899	5

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	30	5
Previous Year	32	5

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>49.68</b>
Water Use Charge	<b>24.75</b>
<b>TOTAL CHARGES</b>	<b>\$74.43</b>

**ACCOUNT BALANCE**

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

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 74.43</b>
TOTAL BALANCES	<b>\$ 74.43</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000011135002  
 SERVICE ADDRESS 1283 DEER TRAIL LN  
 SERVICE FROM 11/27/19 - 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 EAGLESHAM  
 1283 DEER TRAIL LN  
 SOLVANG, CA 93463





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

VERN MADSEN  
 PO BOX 854  
 GENOA, NV 89411

Account Invoice

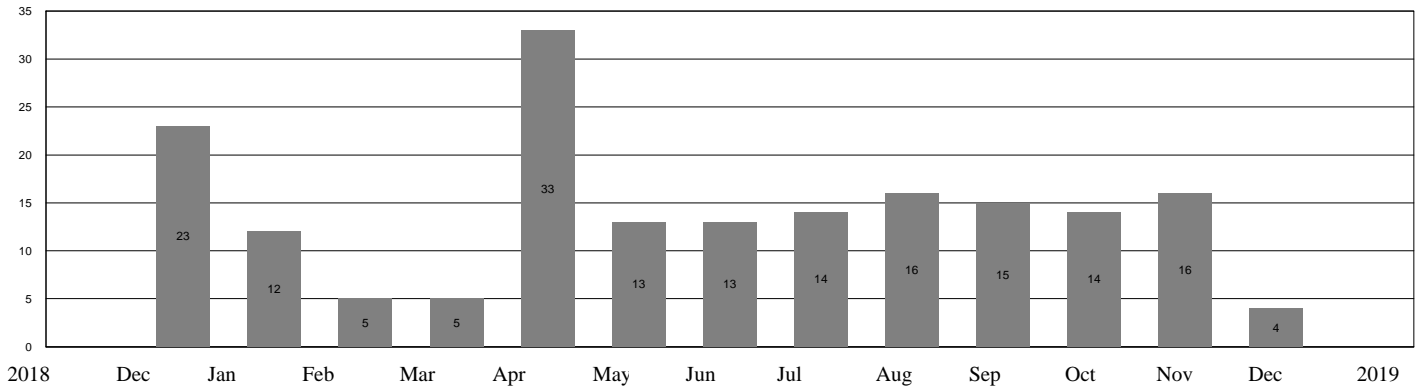
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000011137501  
 SERVICE ADDRESS 1273 DEER TRAIL LN  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-128.88** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66550538	1	3/4"	3672	3676	4

**MONTHLY WATER USAGE**



**CHARGES**

1 HCF = 748 GALLONS

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	30	4	Water System Charge	<b>49.68</b>
Previous Year	32	23	Water Use Charge	<b>19.80</b>
			<b>TOTAL CHARGES</b>	<b>\$69.48</b>

**ACCOUNT BALANCE**

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

**SPECIAL MESSAGE:**

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000011137501  
 SERVICE ADDRESS 1273 DEER TRAIL LN  
 SERVICE FROM 11/27/19 - 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

VERN MADSEN  
 PO BOX 854  
 GENOA, NV 89411





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

JODY MENDOZA  
 PO BOX 604  
 SANTA YNEZ, CA 93460

Account Invoice

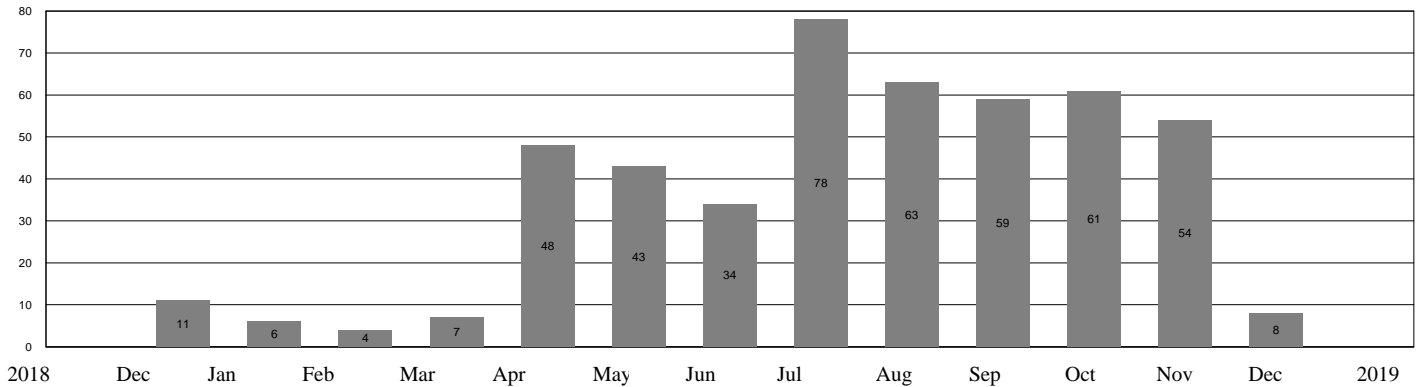
ACCOUNT INFORMATION

ACCOUNT NUMBER 000011140002  
 SERVICE ADDRESS 1259 DEER TRAIL LN  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-734.85 12/30/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577448	1	1"	5710	5718	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	30	8
Previous Year	32	11

PREVIOUS BALANCE	0.00
Water System Charge	82.80
Water Use Charge	39.60
<b>TOTAL CHARGES</b>	<b>\$122.40</b>

ACCOUNT BALANCE

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000011140002  
 SERVICE ADDRESS 1259 DEER TRAIL LN  
 SERVICE FROM 11/27/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

JODY MENDOZA  
 PO BOX 604  
 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

ALEX JONES  
 2961 DEER TRAIL CIRCLE  
 SOLVANG, CA 93463

Account Invoice

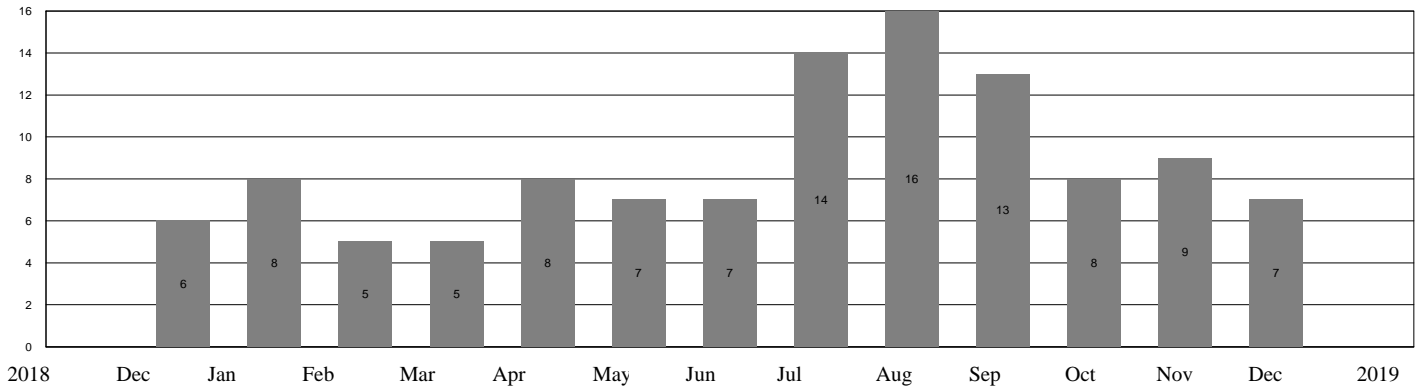
ACCOUNT INFORMATION

ACCOUNT NUMBER 000011142502  
 SERVICE ADDRESS 2961 DEER TRAIL CR  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-94.23** 12/11/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66550595	1	3/4"	1017	1024	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	30	7	PREVIOUS BALANCE	0.00
Previous Year	32	6	Water System Charge	49.68
			Water Use Charge	34.65
			<b>TOTAL CHARGES</b>	<b>\$84.33</b>

ACCOUNT BALANCE

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

**PLEASE DO NOT PAY - AUTOPAY**

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 84.33
TOTAL BALANCES	\$ 84.33
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

Payment Coupon

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

ACCOUNT NUMBER 000011142502  
 SERVICE ADDRESS 2961 DEER TRAIL CR  
 SERVICE FROM 11/27/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

ALEX JONES  
 2961 DEER TRAIL CIRCLE  
 SOLVANG, CA 93463

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

GLENN MANN  
 2121 W IMPERIAL HWY  
 SUITE E #425  
 LA HABRA, CA 90631

Account Invoice

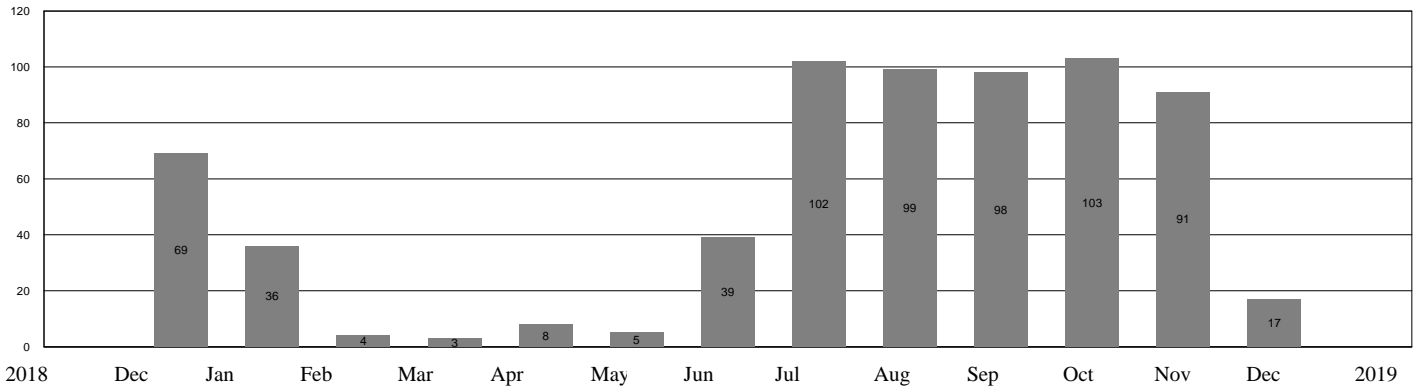
ACCOUNT INFORMATION

ACCOUNT NUMBER 000011145002  
 SERVICE ADDRESS 2973 DEER TRAIL CR  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-533.25 12/11/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
75286006M	1	1"	3123	3140	17

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	30	17	Water System Charge	0.00
Previous Year	32	69	Water Use Charge	82.80
			<b>TOTAL CHARGES</b>	<b>\$166.95</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	166.95
<b>TOTAL AMOUNT DUE</b>	<b>\$166.95</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000011145002  
 SERVICE ADDRESS 2973 DEER TRAIL CR  
 SERVICE FROM 11/27/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

GLENN MANN  
 2121 W IMPERIAL HWY  
 SUITE E #425  
 LA HABRA, CA 90631

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

ASHLEY BENSON  
 2974 DEER TRAIL CIR  
 SOLVANG, CA 93463

Account Invoice

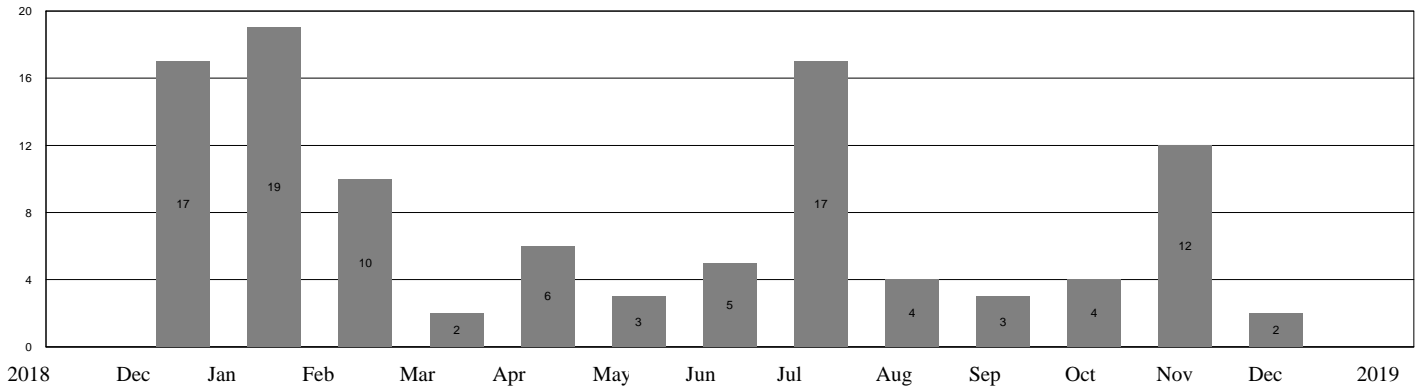
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000011147502  
 SERVICE ADDRESS 2974 DEER TRAIL CR  
 SERVICE FROM 11/27/19 - 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
66620121	1	1"	3544	3546	2

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	30	2	PREVIOUS BALANCE	142.20
Previous Year	32	17	Water System Charge	82.80
			Water Use Charge	9.90
			<b>TOTAL CHARGES</b>	<b>\$234.90</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	142.20
CURRENT CHARGES	92.70
<b>TOTAL AMOUNT DUE</b>	<b>\$234.90</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	\$ 142.20
CURRENT CHARGES	\$ 92.70
TOTAL BALANCES	\$ 234.90
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000011147502  
 SERVICE ADDRESS 2974 DEER TRAIL CR  
 SERVICE FROM 11/27/19 - 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

ASHLEY BENSON  
 2974 DEER TRAIL CIR  
 SOLVANG, CA 93463





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

PETER THOMSEN  
 PO BOX 1262  
 SOLVANG, CA 93464

Account Invoice

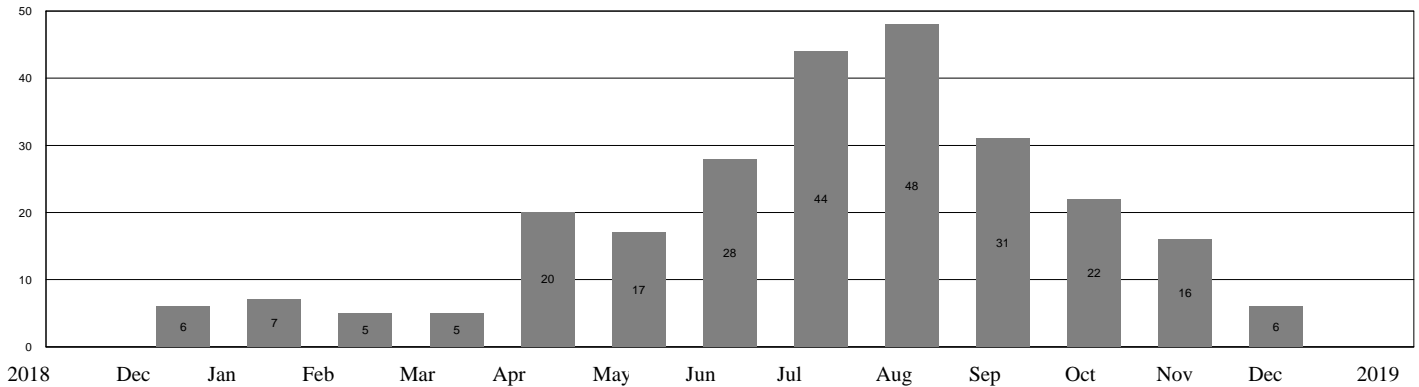
ACCOUNT INFORMATION

ACCOUNT NUMBER 000011150002  
 SERVICE ADDRESS 2960 DEER TRAIL CR  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-162.00** 12/13/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
6620097	1	1"	3621	3627	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	30	6
Previous Year	32	6

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000011150002  
 SERVICE ADDRESS 2960 DEER TRAIL CR  
 SERVICE FROM 11/27/19 - 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

PETER THOMSEN  
 PO BOX 1262  
 SOLVANG, CA 93464







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 Questions: general@syrwd.org

CLINT JOHNSON  
 1253 DEER TRAIL LN  
 SOLVANG, CA 93463

Account Invoice

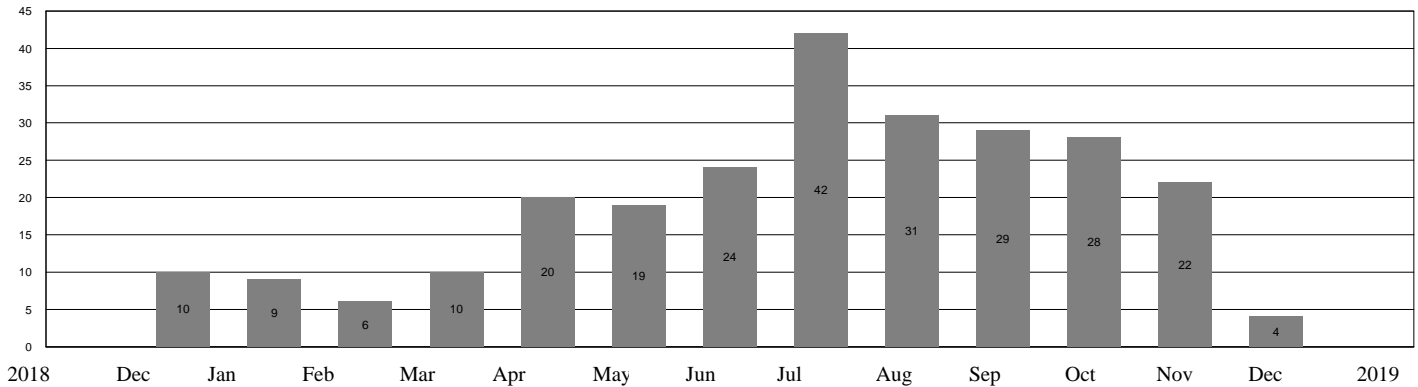
ACCOUNT INFORMATION

ACCOUNT NUMBER 000011152502  
 SERVICE ADDRESS 1253 DEER TRAIL LN  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-366.78 12/13/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65020120	1	3/4"	4675	4679	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	30	4	PREVIOUS BALANCE -2.00
Previous Year	32	10	Water System Charge 49.68
			Water Use Charge 19.80
			<b>TOTAL CHARGES \$69.48</b>

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
CURRENT CHARGES	69.48
<b>TOTAL AMOUNT DUE</b>	<b>\$69.48</b>

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$-2.00
CURRENT CHARGES	\$ 69.48
TOTAL BALANCES	\$ 69.48
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000011152502  
 SERVICE ADDRESS 1253 DEER TRAIL LN  
 SERVICE FROM 11/27/19 - 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

CLINT JOHNSON  
 1253 DEER TRAIL LN  
 SOLVANG, CA 93463





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

ERIN NICHOLS  
 1247 DEER TRAIL LN  
 SOLVANG, CA 93463

Account Invoice

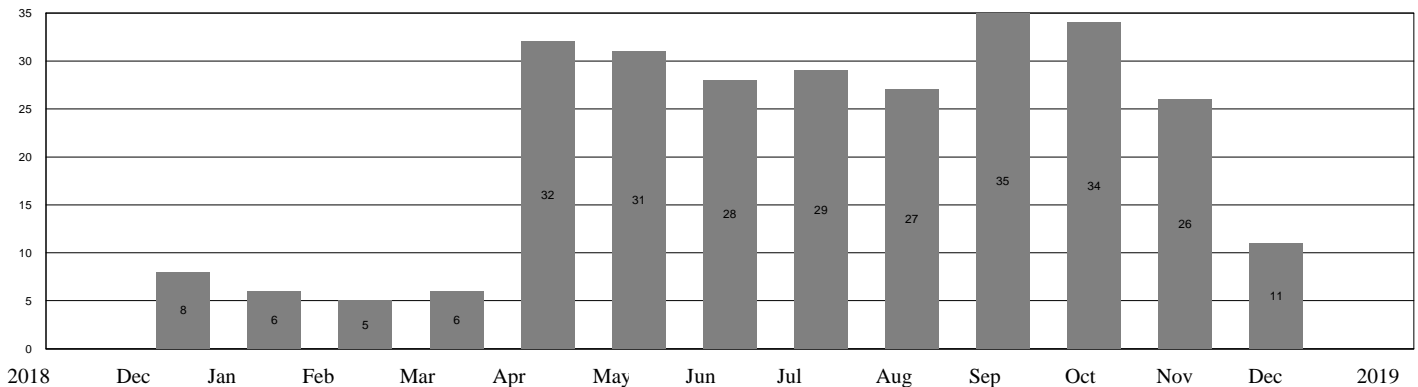
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000011155004  
 SERVICE ADDRESS 1247 DEER TRAIL LN  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-213.50** 12/30/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577482	1	1"	4877	4888	11

**MONTHLY WATER USAGE**



**CHARGES**

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	30	11
Previous Year	32	8

PREVIOUS BALANCE	<b>-2.00</b>
Water System Charge	<b>82.80</b>
Water Use Charge	<b>54.45</b>
<b>TOTAL CHARGES</b>	<b>\$137.25</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>-2.00</b>
CURRENT CHARGES	<b>137.25</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$137.25</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$-2.00</b>
CURRENT CHARGES	<b>\$ 137.25</b>
TOTAL BALANCES	<b>\$ 137.25</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000011155004  
 SERVICE ADDRESS 1247 DEER TRAIL LN  
 SERVICE FROM 11/27/19 - 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

ERIN NICHOLS  
 1247 DEER TRAIL LN  
 SOLVANG, CA 93463





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

JOHN JAKUBEK  
 PO BOX 832  
 LOS OLIVOS, CA 93441

Account Invoice

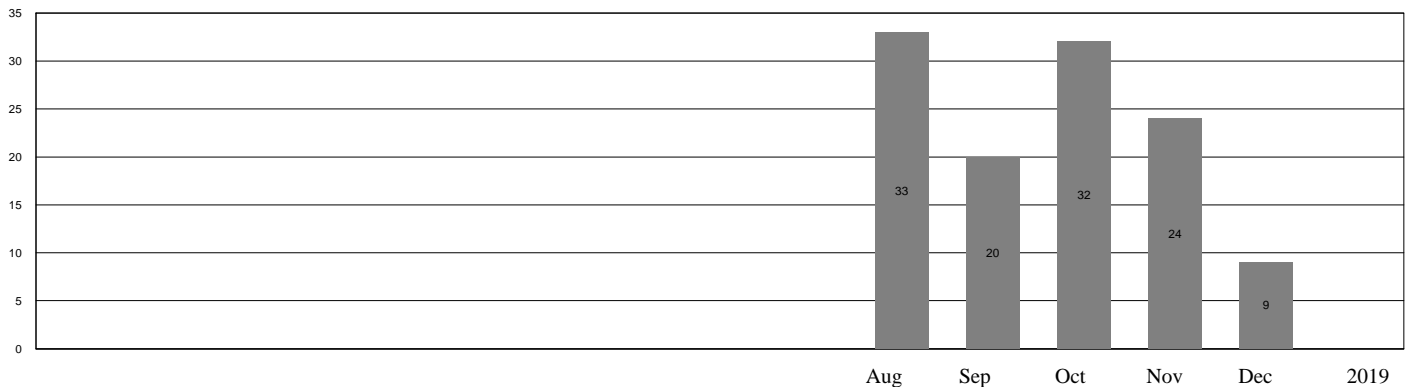
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000011157505  
 SERVICE ADDRESS 1241 DEER TRAIL LN  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-168.48** 12/30/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66550569	1	3/4"	1002	1011	9

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	30	9
Previous Year		

**CHARGES**

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>49.68</b>
Water Use Charge	<b>44.55</b>
<b>TOTAL CHARGES</b>	<b>\$94.23</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>94.23</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$94.23</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 94.23</b>
TOTAL BALANCES	<b>\$ 94.23</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000011157505  
 SERVICE ADDRESS 1241 DEER TRAIL LN  
 SERVICE FROM 11/27/19 - 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 JAKUBEK  
 PO BOX 832  
 LOS OLIVOS, CA 93441





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

GEORGE WRIGHT  
 1240 DEER TRAIL LN  
 SOLVANG, CA 93463

Account Invoice

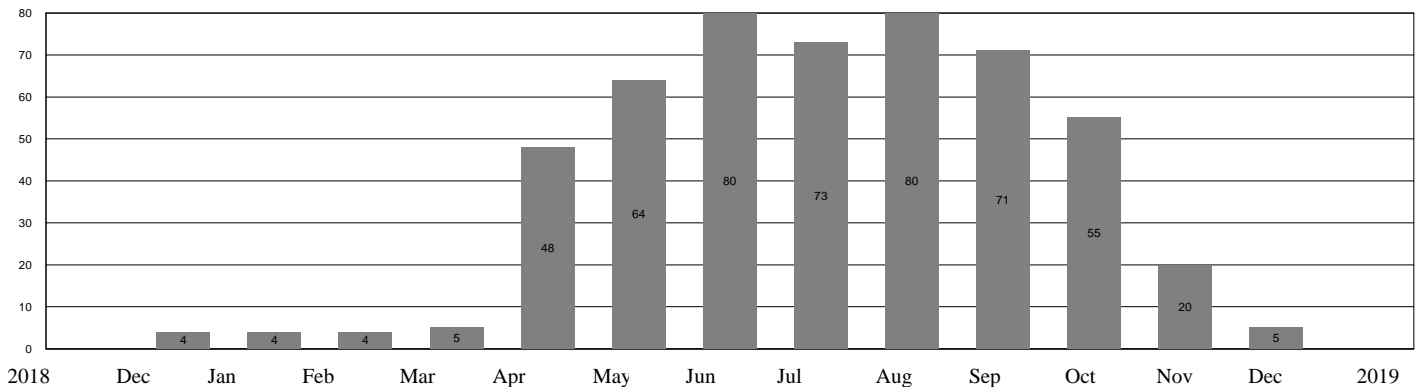
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000011160002  
 SERVICE ADDRESS 1240 DEER TRAIL LN  
 SERVICE FROM 11/27/19 - 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
64090501	1	1"	993	998	5

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	30	5
Previous Year	32	4

**CHARGES**

PREVIOUS BALANCE	181.80
Water System Charge	82.80
Water Use Charge	24.75
<b>TOTAL CHARGES</b>	<b>\$289.35</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	181.80
CURRENT CHARGES	107.55
<b>TOTAL AMOUNT DUE</b>	<b>\$289.35</b>

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

PAST DUE/PENALTY	\$ 181.80
CURRENT CHARGES	\$ 107.55
TOTAL BALANCES	\$ 289.35
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000011160002  
 SERVICE ADDRESS 1240 DEER TRAIL LN  
 SERVICE FROM 11/27/19 - 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

GEORGE WRIGHT  
 1240 DEER TRAIL LN  
 SOLVANG, CA 93463





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 Questions: general@syrwd.org

SAMANTHA JONES  
 1233 DEER TRAIL LN  
 SOLVANG, CA 93463

Account Invoice

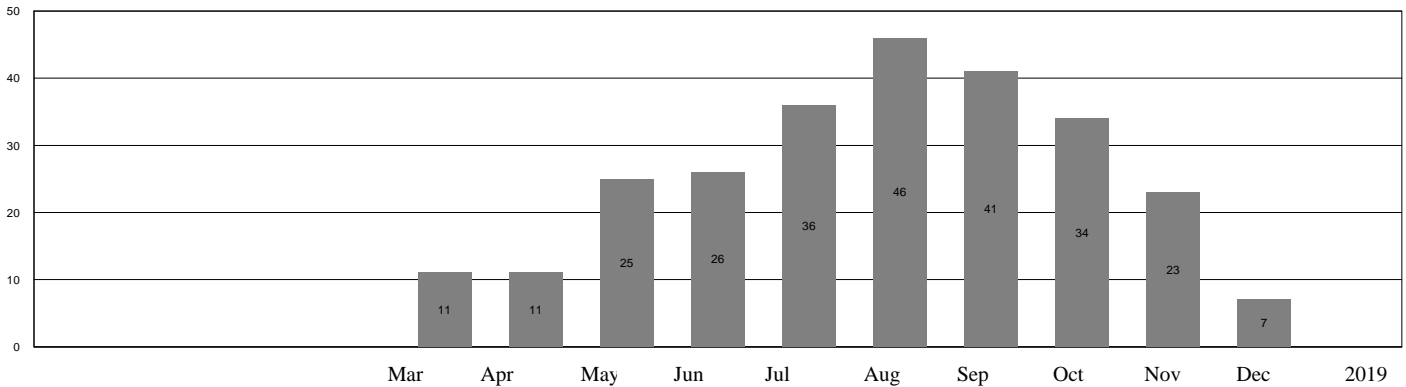
ACCOUNT INFORMATION

ACCOUNT NUMBER 000011162507  
 SERVICE ADDRESS 1233 DEER TRAIL LN  
 SERVICE FROM 11/27/19 - 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
66620160	1	1"	4875	4882	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period Days Units  
 Current Year 30 7  
 Previous Year

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

ACCOUNT BALANCE

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

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

Payment Coupon

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

ACCOUNT NUMBER 000011162507  
 SERVICE ADDRESS 1233 DEER TRAIL LN  
 SERVICE FROM 11/27/19 - 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

SAMANTHA JONES  
 1233 DEER TRAIL LN  
 SOLVANG, CA 93463





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 Questions: general@syrwd.org

GORDON WHYTE  
 1230 DEER TRAIL LN  
 SOLVANG, CA 93463

Account Invoice

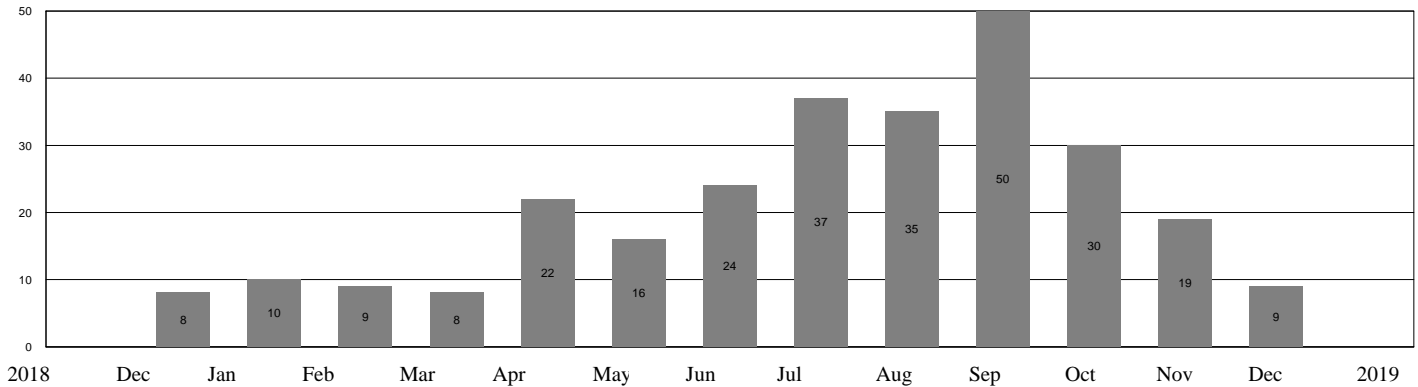
ACCOUNT INFORMATION

ACCOUNT NUMBER 000011165001  
 SERVICE ADDRESS 1230 DEER TRAIL LN  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-143.73** 12/20/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66550597	1	3/4"	4120	4129	9

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	30	9
Previous Year	32	8

PREVIOUS BALANCE	0.00
Water System Charge	49.68
Water Use Charge	44.55
<b>TOTAL CHARGES</b>	<b>\$94.23</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	94.23
<b>TOTAL AMOUNT DUE</b>	<b>\$94.23</b>

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000011165001  
 SERVICE ADDRESS 1230 DEER TRAIL LN  
 SERVICE FROM 11/27/19 - 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

GORDON WHYTE  
 1230 DEER TRAIL LN  
 SOLVANG, CA 93463





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

ELIZABETH CRUMP  
 1225 DEER TRAIL LN  
 SOLVANG, CA 93463

Account Invoice

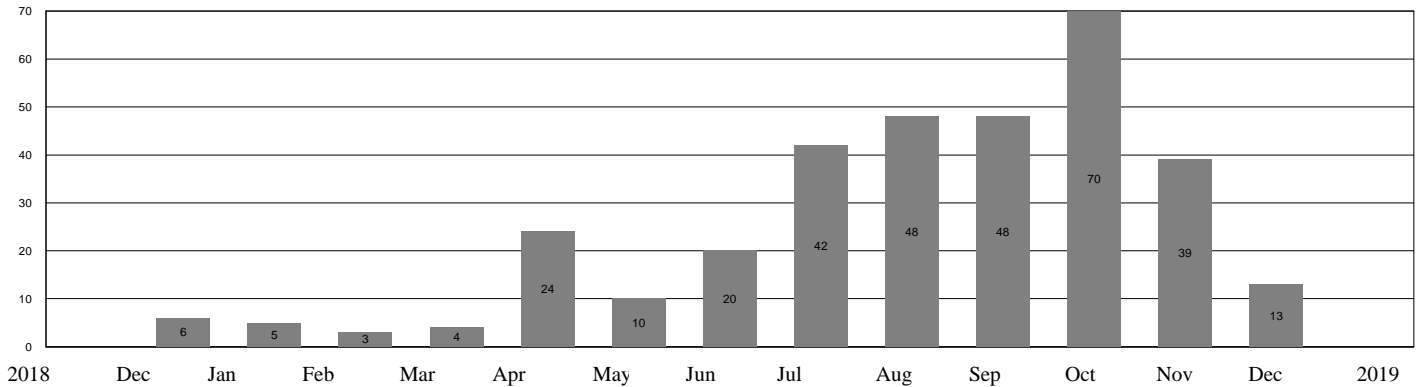
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000011167001  
 SERVICE ADDRESS 1225 DEER TRAIL LN  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-277.85** 12/12/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58698132	1	1"	5026	5039	13

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	30	13
Previous Year	32	6

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

**ACCOUNT BALANCE**

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

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000011167001  
 SERVICE ADDRESS 1225 DEER TRAIL LN  
 SERVICE FROM 11/27/19 - 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

ELIZABETH CRUMP  
 1225 DEER TRAIL LN  
 SOLVANG, CA 93463







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

KAREN EDWARDS  
 PO BOX 1048  
 SANTA YNEZ, CA 93460

Account Invoice

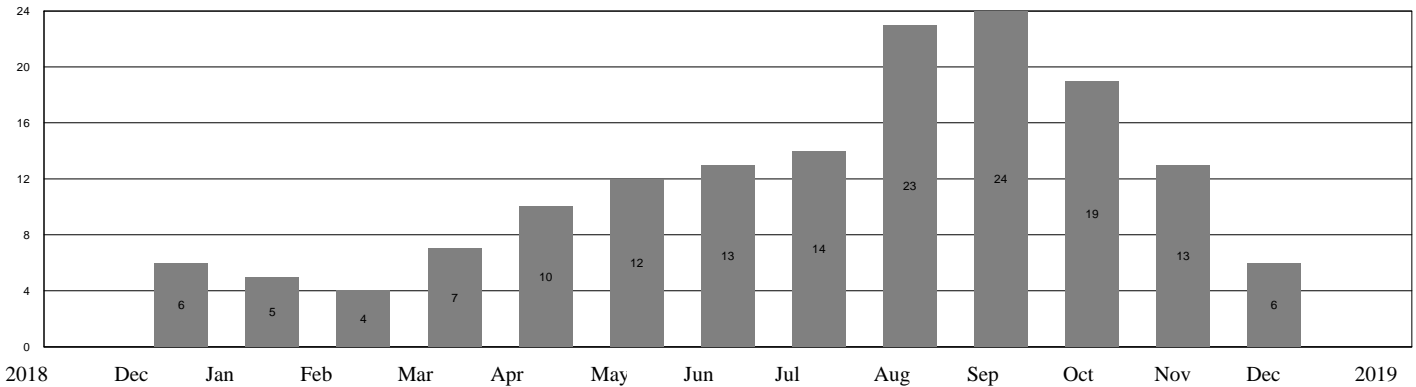
ACCOUNT INFORMATION

ACCOUNT NUMBER 000011167503  
 SERVICE ADDRESS 1222 DEER TRAIL LN  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-147.15 12/16/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64601408	1	1"	7846	7852	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	30	6
Previous Year	32	6

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000011167503  
 SERVICE ADDRESS 1222 DEER TRAIL LN  
 SERVICE FROM 11/27/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

KAREN EDWARDS  
 PO BOX 1048  
 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 HAENEL  
 1217 DEER TRAIL LN  
 SOLVANG, CA 93463

Account Invoice

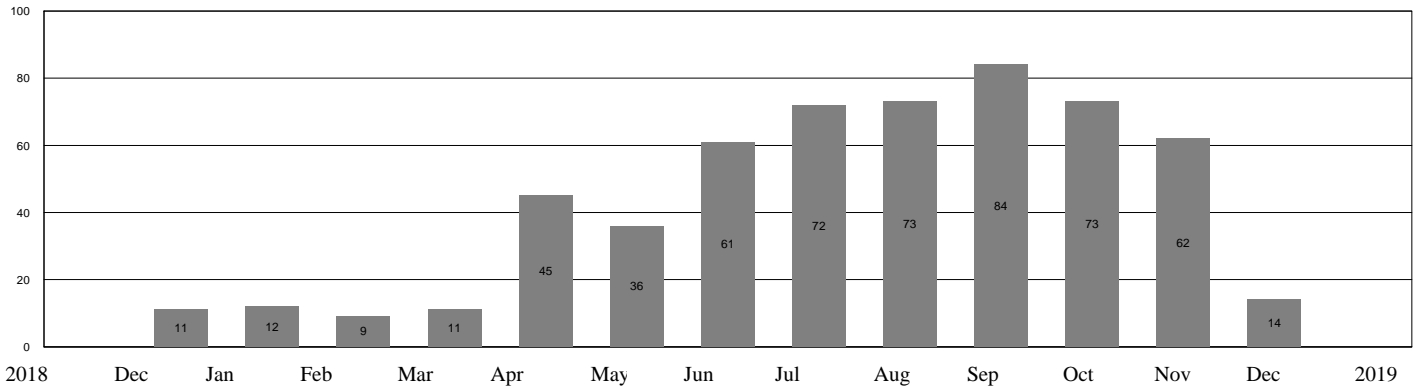
ACCOUNT INFORMATION

ACCOUNT NUMBER 000011170001  
 SERVICE ADDRESS 1217 DEER TRAIL LN  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-485.56 12/5/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577505	1	1"	771	785	14

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	30	14
Previous Year	32	11

PREVIOUS BALANCE	431.09
Water System Charge	82.80
Water Use Charge	69.30
Additional Dwelling Unit(s)	41.40
<b>TOTAL CHARGES</b>	<b>\$624.59</b>

ACCOUNT BALANCE

PREVIOUS BALANCE	431.09
CURRENT CHARGES	193.50
<b>TOTAL AMOUNT DUE</b>	<b>\$624.59</b>

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 431.09
CURRENT CHARGES	\$ 193.50
TOTAL BALANCES	\$ 624.59
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000011170001  
 SERVICE ADDRESS 1217 DEER TRAIL LN  
 SERVICE FROM 11/27/19 - 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

RICHARD HAENEL  
 1217 DEER TRAIL LN  
 SOLVANG, CA 93463





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

JOHN GOODWIN  
 1216 DEER TRAIL LN  
 SOLVANG, CA 93463

Account Invoice

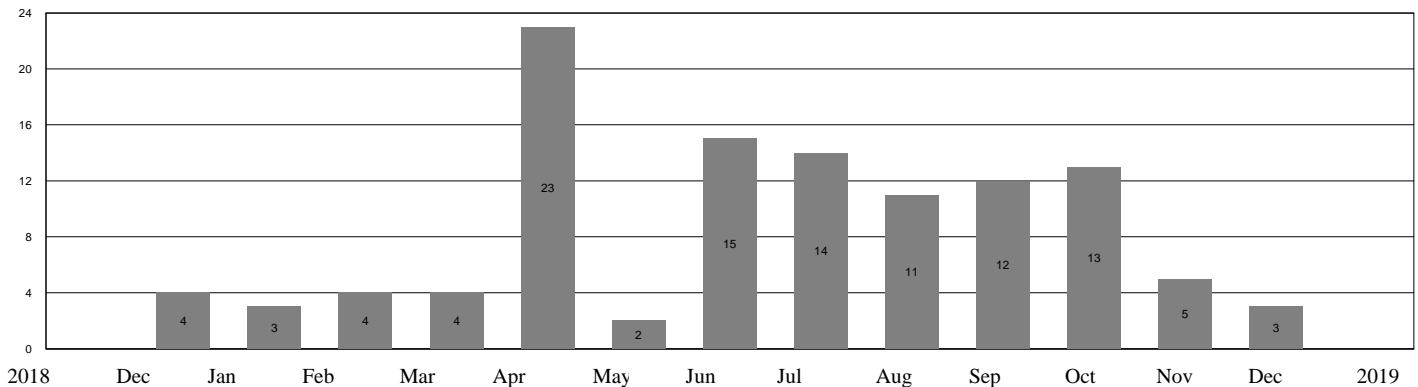
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000011172502  
 SERVICE ADDRESS 1216 DEER TRAIL LN  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-201.86** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66550539	1	3/4"	3861	3864	3

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	30	3
Previous Year	32	4

**CHARGES**

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

**ACCOUNT BALANCE**

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

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

PAST DUE/PENALTY	<b>\$-2.00</b>
CURRENT CHARGES	<b>\$ 64.53</b>
TOTAL BALANCES	<b>\$ 64.53</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000011172502  
 SERVICE ADDRESS 1216 DEER TRAIL LN  
 SERVICE FROM 11/27/19 - 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 GOODWIN  
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 SOLVANG, CA 93463





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 Questions: general@syrwd.org

JON LUKAS  
 1210 DEER TRAIL LANE  
 SOLVANG, CA 93463

Account Invoice

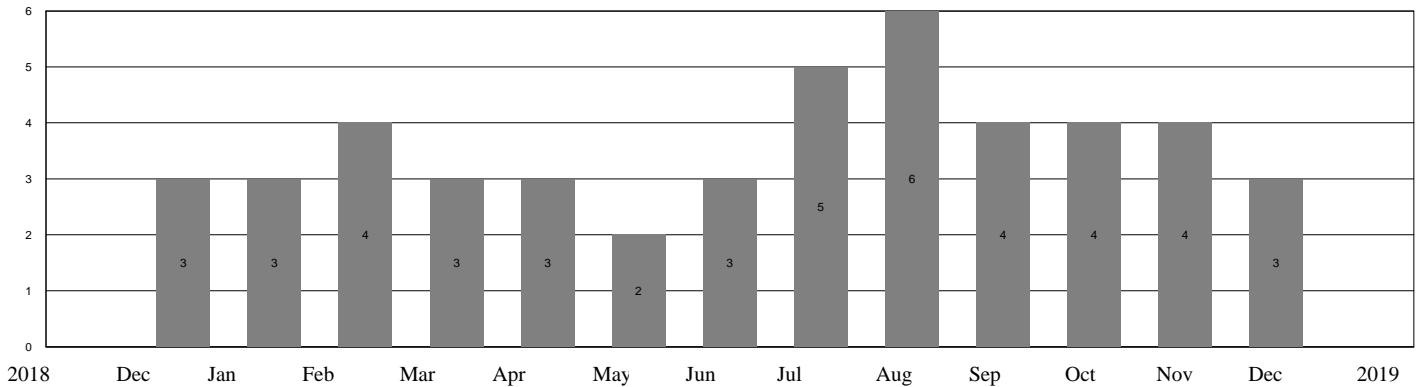
ACCOUNT INFORMATION

ACCOUNT NUMBER 000011180008  
 SERVICE ADDRESS 1210 DEER TRAIL LN  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **-\$71.48** 12/30/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66620098	1	3/4"	3390	3393	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$-2.00
CURRENT CHARGES	\$ 64.53
TOTAL BALANCES	\$ 64.53
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000011180008  
 SERVICE ADDRESS 1210 DEER TRAIL LN  
 SERVICE FROM 11/27/19 - 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

JON LUKAS  
 1210 DEER TRAIL LANE  
 SOLVANG, CA 93463





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

RAFAEL WEINSTEIN  
 1207 DEER TRAIL LN  
 SOLVANG, CA 93463

Account Invoice

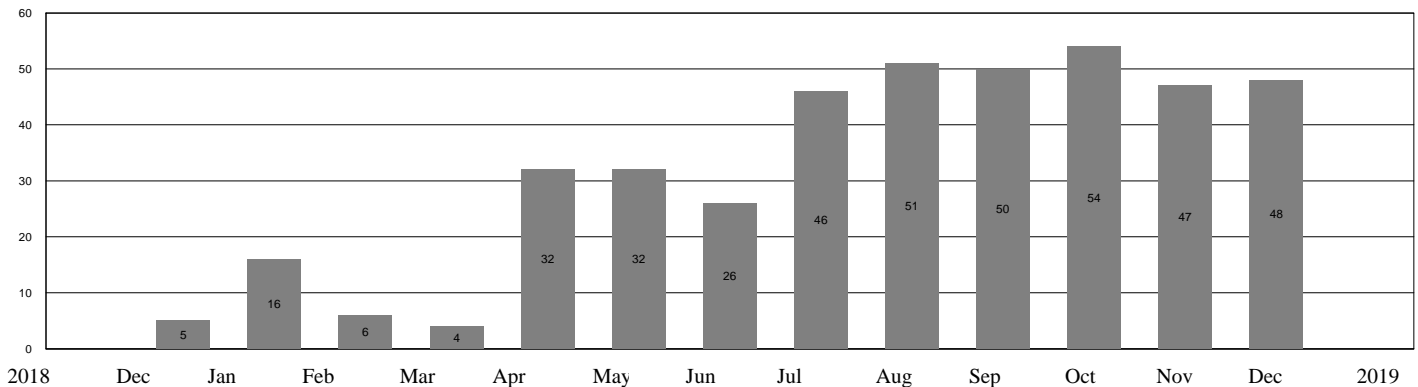
ACCOUNT INFORMATION

ACCOUNT NUMBER 000011182507  
 SERVICE ADDRESS 1207 DEER TRAIL LN  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-315.45 12/20/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66620044	1	1"	6749	6797	48

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	0.00
Current Year	30	48	Water System Charge	82.80
Previous Year	32	5	Water Use Charge	237.60
			<b>TOTAL CHARGES</b>	<b>\$320.40</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	320.40
<b>TOTAL AMOUNT DUE</b>	<b>\$320.40</b>

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 320.40
TOTAL BALANCES	\$ 320.40
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000011182507  
 SERVICE ADDRESS 1207 DEER TRAIL LN  
 SERVICE FROM 11/27/19 - 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

RAFAEL WEINSTEIN  
 1207 DEER TRAIL LN  
 SOLVANG, CA 93463





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 Questions: general@syrwd.org

ORRIN JENSEN  
 1202 DEER TRAIL LN  
 SOLVANG, CA 93463

Account Invoice

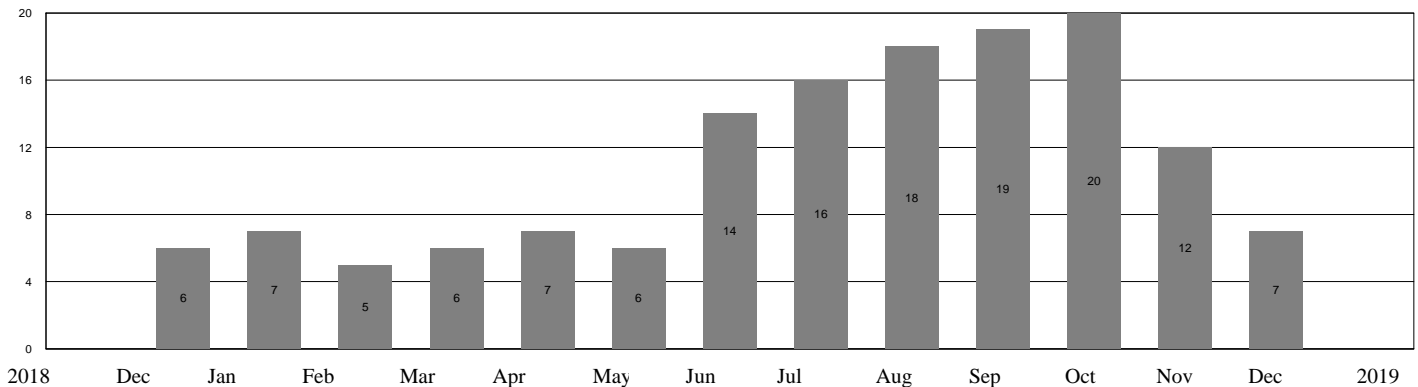
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000011185008  
 SERVICE ADDRESS 1202 DEER TRAIL LN  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-109.08** 12/23/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66550540	1	3/4"	2714	2721	7

**MONTHLY WATER USAGE**



**CHARGES**

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	30	7
Previous Year	32	6

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>49.68</b>
Water Use Charge	<b>34.65</b>
<b>TOTAL CHARGES</b>	<b>\$84.33</b>

**ACCOUNT BALANCE**

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

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000011185008  
 SERVICE ADDRESS 1202 DEER TRAIL LN  
 SERVICE FROM 11/27/19 - 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

ORRIN JENSEN  
 1202 DEER TRAIL LN  
 SOLVANG, CA 93463





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 Questions: general@syrwd.org

DON NOONAN  
 1395 DEER TRAIL LN  
 SANTA YNEZ, CA 93460

Account Invoice

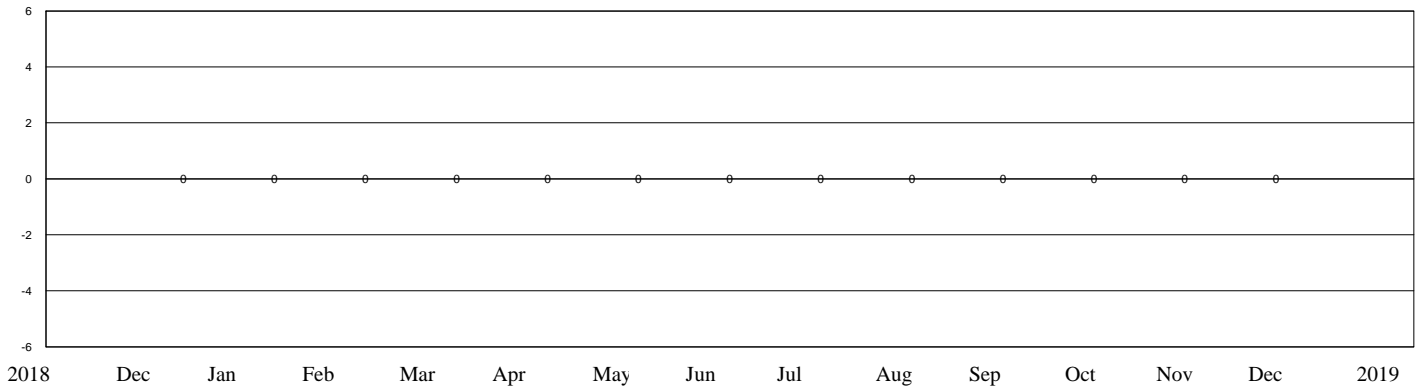
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000027407501  
 SERVICE ADDRESS 1395 DEER TRAIL LN  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-26.50** 12/26/19  
 CUSTOMER CLASS FIRE SERVICE

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
36867236	1	2"	0	0	0

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	30	0	PREVIOUS BALANCE	0.00
Previous Year	32	0	Water System Charge	26.50
			Water Use Charge	0.00
			<b>TOTAL CHARGES</b>	<b>\$26.50</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	26.50
<b>TOTAL AMOUNT DUE</b>	<b>\$26.50</b>

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 26.50
TOTAL BALANCES	\$ 26.50
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000027407501  
 SERVICE ADDRESS 1395 DEER TRAIL LN  
 SERVICE FROM 11/27/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

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 SANTA YNEZ, CA 93460

