



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

KYLE ABELLO  
 2939 QUAIL VALLEY ROAD  
 SOLVANG, CA 93463

Account Invoice

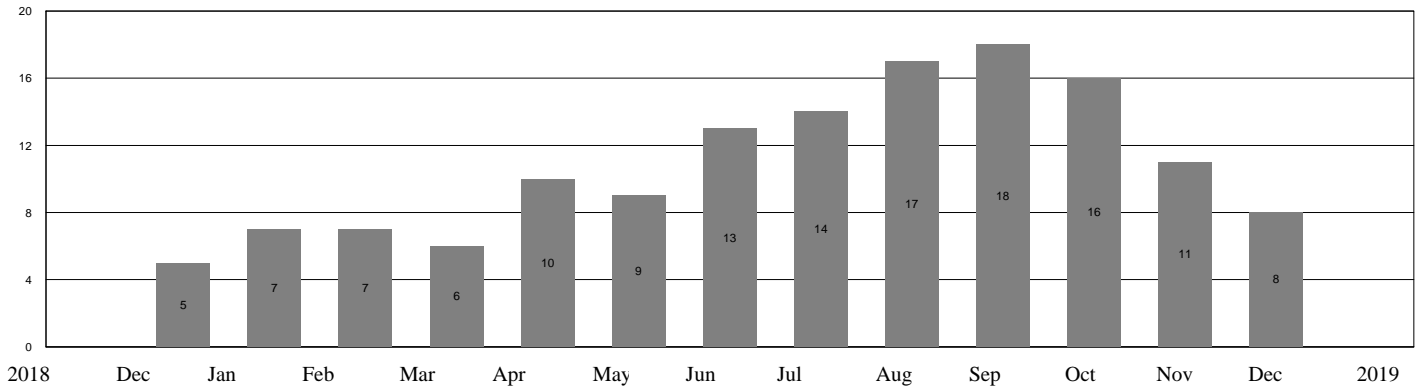
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000012002502  
 SERVICE ADDRESS 2939 QUAIL VALLEY RD  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-137.25** 12/23/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 66577449 | 1             | 1"         | 3121          | 3129         | 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> |

**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> |           |

**Payment Coupon**

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

ACCOUNT NUMBER 000012002502  
 SERVICE ADDRESS 2939 QUAIL VALLEY 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

KYLE ABELLO  
 2939 QUAIL VALLEY ROAD  
 SOLVANG, CA 93463





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 Questions: general@syrwd.org

PATRICK WATHEN  
 2929 QUAIL VALLEY ROAD  
 SOLVANG, CA 93463

Account Invoice

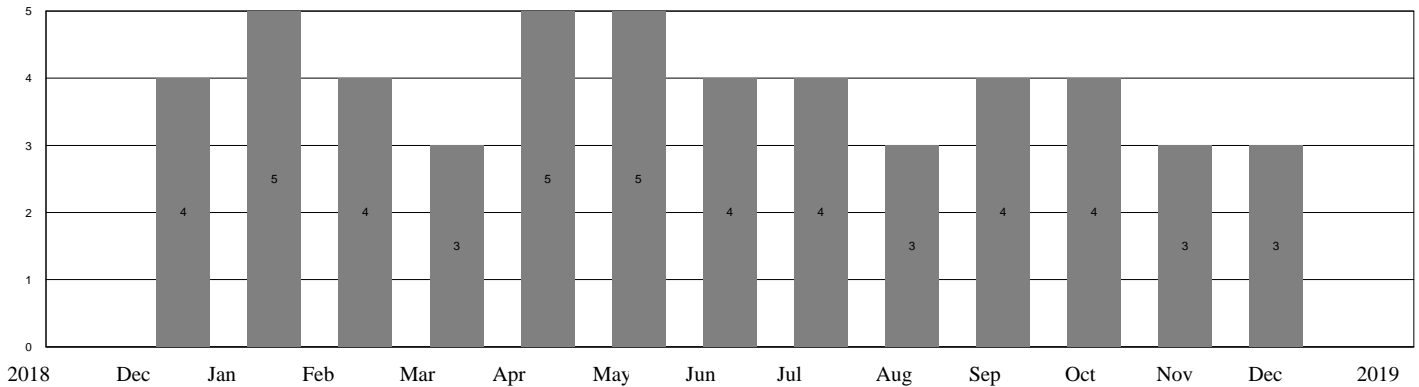
ACCOUNT INFORMATION

ACCOUNT NUMBER 000012005007  
 SERVICE ADDRESS 2929 QUAIL VALLEY RD  
 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 |
|----------|---------------|------------|---------------|--------------|-----|
| 54705143 | 1             | 1"         | 5260          | 5263         | 3   |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

|                      |                 |
|----------------------|-----------------|
| PREVIOUS BALANCE     | 97.65           |
| Water System Charge  | 82.80           |
| Water Use Charge     | 14.85           |
| <b>TOTAL CHARGES</b> | <b>\$195.30</b> |

ACCOUNT BALANCE

|                         |                 |
|-------------------------|-----------------|
| PREVIOUS BALANCE        | 97.65           |
| CURRENT CHARGES         | 97.65           |
| <b>TOTAL AMOUNT DUE</b> | <b>\$195.30</b> |

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|                  |           |
|------------------|-----------|
| PAST DUE/PENALTY | \$ 97.65  |
| CURRENT CHARGES  | \$ 97.65  |
| TOTAL BALANCES   | \$ 195.30 |
| AMOUNT ENCLOSED  |           |

Payment Coupon

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

ACCOUNT NUMBER 000012005007  
 SERVICE ADDRESS 2929 QUAIL VALLEY 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

PATRICK WATHEN  
 2929 QUAIL VALLEY ROAD  
 SOLVANG, CA 93463





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

JEFF THOMSON  
 2923 QUAIL VALLEY RD  
 SOLVANG, CA 93463

Account Invoice

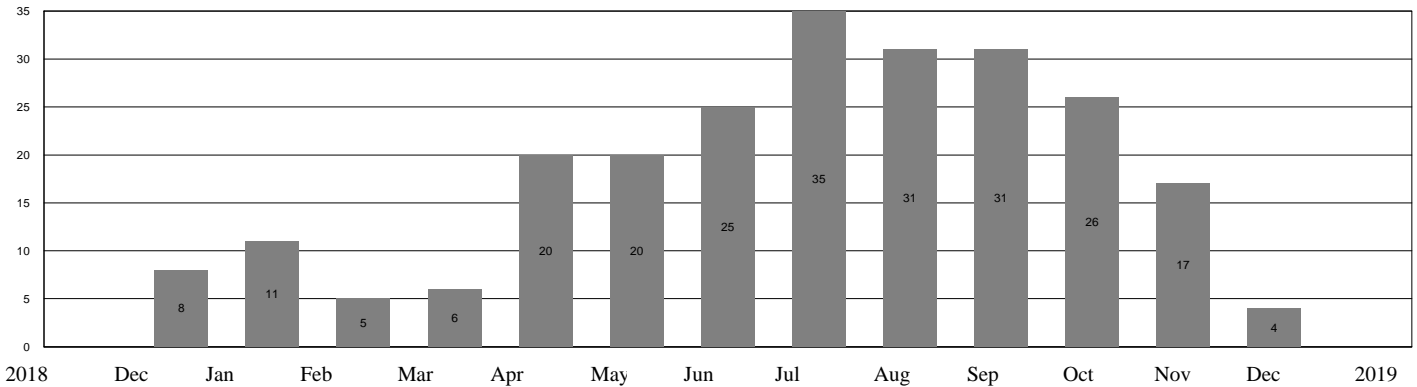
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000012007502  
 SERVICE ADDRESS 2923 QUAIL VALLEY RD  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-133.83** 12/23/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 66550557 | 1             | 3/4"       | 6989          | 6993         | 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   | 8     | 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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|                        |          |
|------------------------|----------|
| 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 000012007502  
 SERVICE ADDRESS 2923 QUAIL VALLEY 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

JEFF THOMSON  
 2923 QUAIL VALLEY RD  
 SOLVANG, CA 93463





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 Questions: general@syrwd.org

TARIQ KADRI  
 606 ALAMO PINTADO ROAD #3-269  
 SOLVANG, CA 93463

Account Invoice

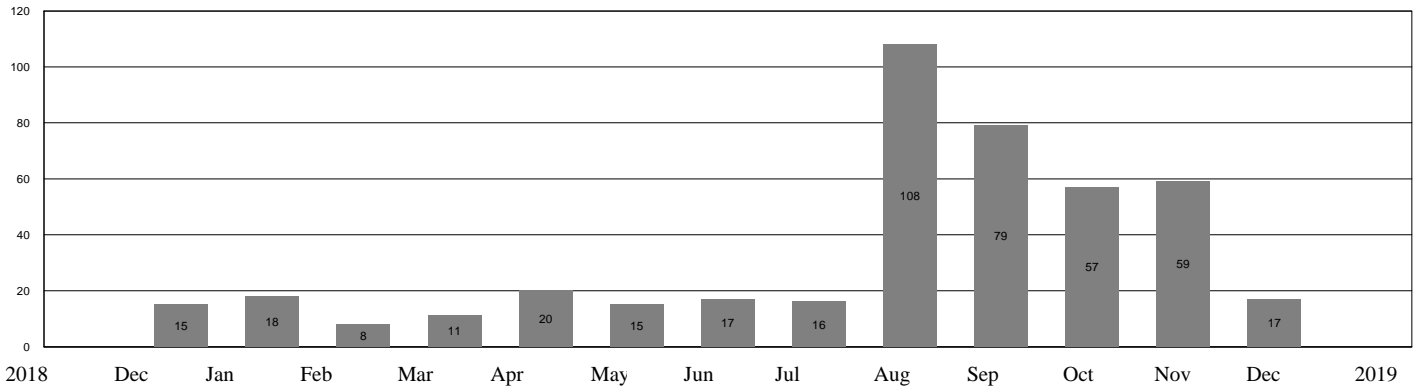
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000012010006  
 SERVICE ADDRESS 1230 QUAIL RIDGE RD  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-457.65** 12/19/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 66643208 | 1             | 1-1/2"     | 8115          | 8132         | 17  |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

| Bill Period   | Days | Units | PREVIOUS BALANCE     |                 |
|---------------|------|-------|----------------------|-----------------|
| Current Year  | 30   | 17    | Water System Charge  | <b>165.60</b>   |
| Previous Year | 32   | 15    | Water Use Charge     | <b>84.15</b>    |
|               |      |       | <b>TOTAL CHARGES</b> | <b>\$249.75</b> |

**ACCOUNT BALANCE**

|                         |                 |
|-------------------------|-----------------|
| CREDIT BALANCE          | <b>0.00</b>     |
| CURRENT CHARGES         | <b>249.75</b>   |
| <b>TOTAL AMOUNT DUE</b> | <b>\$249.75</b> |

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|                        |                  |
|------------------------|------------------|
| PAST DUE/PENALTY       | <b>\$ 0.00</b>   |
| CURRENT CHARGES        | <b>\$ 249.75</b> |
| TOTAL BALANCES         | <b>\$ 249.75</b> |
| <b>AMOUNT ENCLOSED</b> |                  |

**Payment Coupon**

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

ACCOUNT NUMBER 000012010006  
 SERVICE ADDRESS 1230 QUAIL RIDGE RD  
 SERVICE FROM 11/27/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

TARIQ KADRI  
 606 ALAMO PINTADO ROAD #3-269  
 SOLVANG, CA 93463

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





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 Questions: general@syrwd.org

HEATHER STOLL  
 1240 QUAIL RIDGE RD  
 SOLVANG, CA 93463

Account Invoice

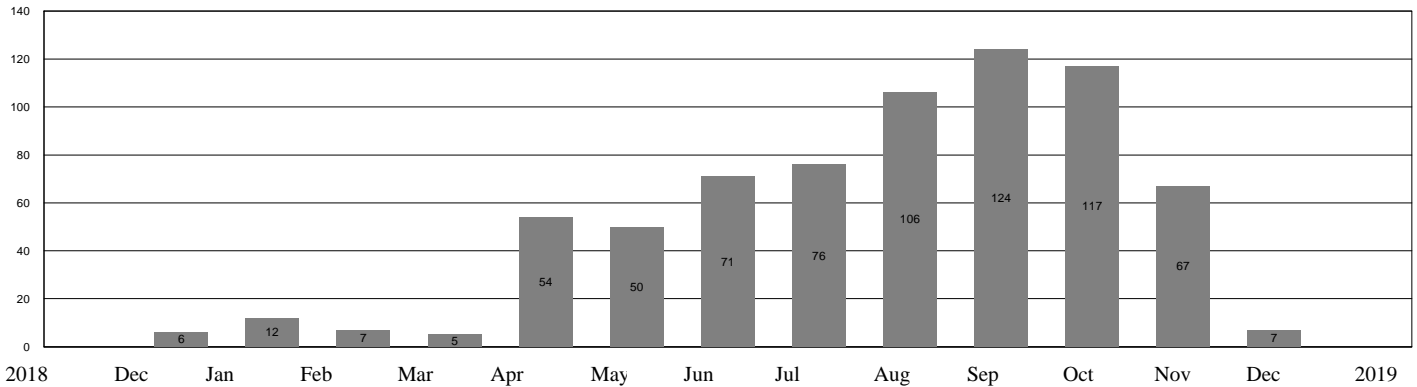
ACCOUNT INFORMATION

ACCOUNT NUMBER 000012012502  
 SERVICE ADDRESS 1240 QUAIL RIDGE RD  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-381.33 12/11/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 66550609 | 1             | 3/4"       | 5473          | 5480         | 7   |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

SPECIAL MESSAGE:

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|                        |                             |
|------------------------|-----------------------------|
| 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 000012012502  
 SERVICE ADDRESS 1240 QUAIL RIDGE 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

HEATHER STOLL  
 1240 QUAIL RIDGE RD  
 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

JAMES CASSIDY  
 1280 QUAIL RIDGE RD  
 SOLVANG, CA 93463

Account Invoice

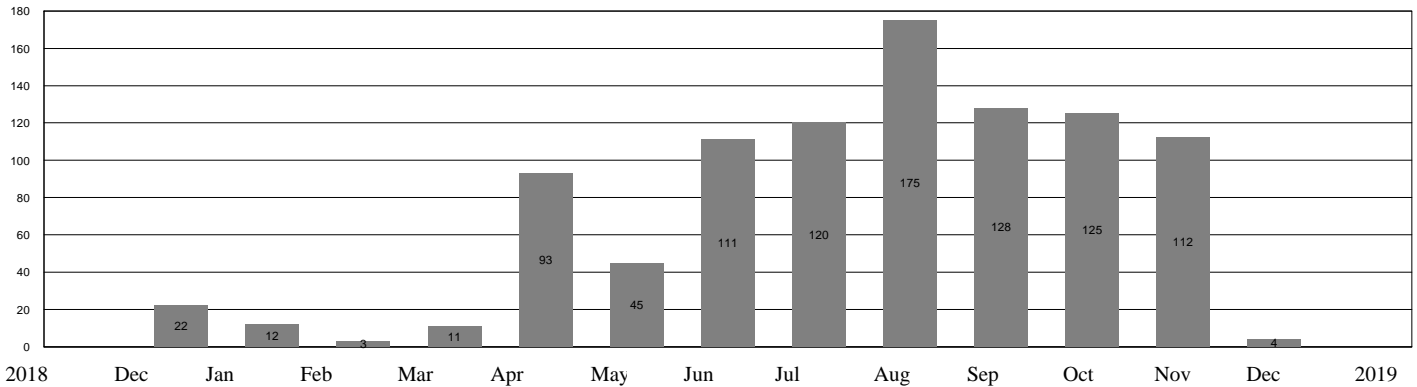
ACCOUNT INFORMATION

ACCOUNT NUMBER 000012015003  
 SERVICE ADDRESS 1280 QUAIL RIDGE RD  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-719.31 12/13/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 66643151 | 1             | 1-1/2"     | 23439         | 23443        | 4   |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 30   | 4     |
| Previous Year | 32   | 22    |

CHARGES

|                      |                 |
|----------------------|-----------------|
| PREVIOUS BALANCE     | 0.00            |
| Water System Charge  | 165.60          |
| Water Use Charge     | 19.80           |
| <b>TOTAL CHARGES</b> | <b>\$185.40</b> |

ACCOUNT BALANCE

|                         |                 |
|-------------------------|-----------------|
| CREDIT BALANCE          | 0.00            |
| CURRENT CHARGES         | 185.40          |
| <b>TOTAL AMOUNT DUE</b> | <b>\$185.40</b> |

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|                        |           |
|------------------------|-----------|
| PAST DUE/PENALTY       | \$ 0.00   |
| CURRENT CHARGES        | \$ 185.40 |
| TOTAL BALANCES         | \$ 185.40 |
| <b>AMOUNT ENCLOSED</b> |           |

Payment Coupon

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

ACCOUNT NUMBER 000012015003  
 SERVICE ADDRESS 1280 QUAIL RIDGE 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

JAMES CASSIDY  
 1280 QUAIL RIDGE RD  
 SOLVANG, CA 93463





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

DAVID HUNSICKER  
 1340 QUAIL RIDGE RD  
 SOLVANG, CA 93463

Account Invoice

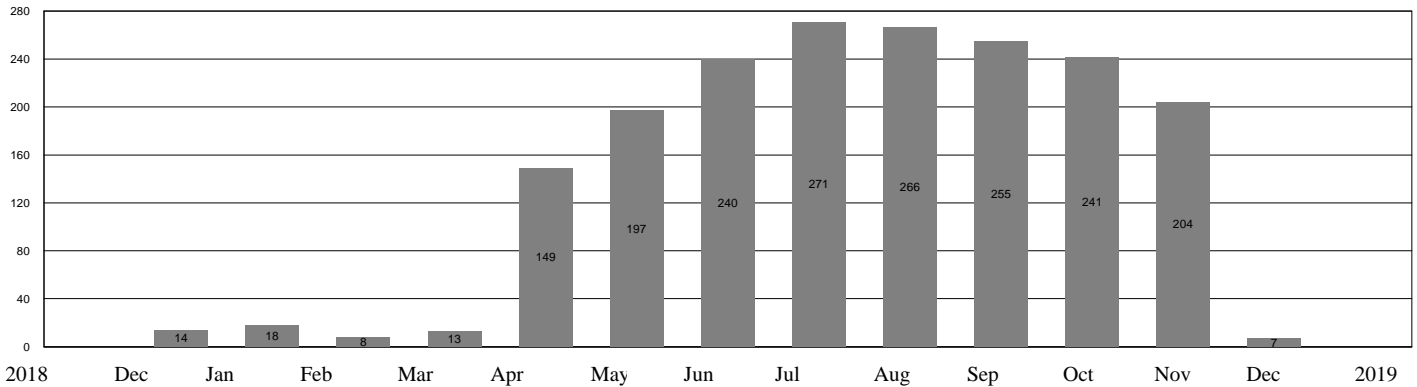
ACCOUNT INFORMATION

ACCOUNT NUMBER 000012016002  
 SERVICE ADDRESS 1340 QUAIL RIDGE RD  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-959.73 12/30/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 57277295 | 1             | 1-1/2"     | 5090          | 5097         | 7   |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 30   | 7     |
| Previous Year | 32   | 14    |

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

ACCOUNT BALANCE

|                         |                 |
|-------------------------|-----------------|
| CREDIT BALANCE          | 0.00            |
| CURRENT CHARGES         | 200.25          |
| <b>TOTAL AMOUNT DUE</b> | <b>\$200.25</b> |

SPECIAL MESSAGE:

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|                  |           |
|------------------|-----------|
| PAST DUE/PENALTY | \$ 0.00   |
| CURRENT CHARGES  | \$ 200.25 |
| TOTAL BALANCES   | \$ 200.25 |
| AMOUNT ENCLOSED  |           |

Payment Coupon

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

ACCOUNT NUMBER 000012016002  
 SERVICE ADDRESS 1340 QUAIL RIDGE 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

DAVID HUNSICKER  
 1340 QUAIL RIDGE RD  
 SOLVANG, CA 93463







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 Questions: general@syrwd.org

GERALD&JANET HARRER  
 PO BOX 657  
 SANTA YNEZ, CA 93460

Account Invoice

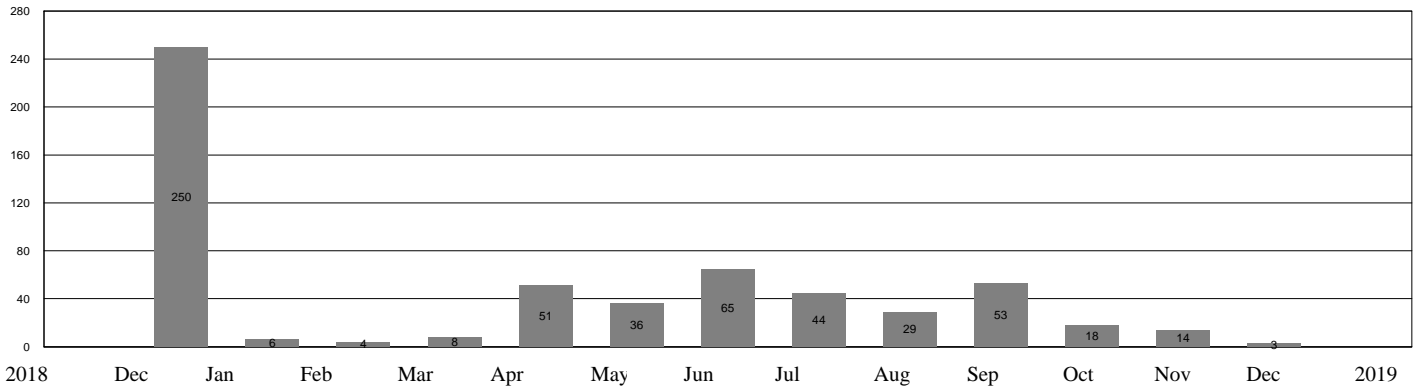
ACCOUNT INFORMATION

ACCOUNT NUMBER 000012017501  
 SERVICE ADDRESS 1360 QUAIL RIDGE RD  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-234.90 12/13/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 66643181 | 1             | 1-1/2"     | 6489          | 6492         | 3   |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 30   | 3     |
| Previous Year | 35   | 250   |

CHARGES

|                      |                 |
|----------------------|-----------------|
| PREVIOUS BALANCE     | 0.00            |
| Water System Charge  | 165.60          |
| Water Use Charge     | 14.85           |
| <b>TOTAL CHARGES</b> | <b>\$180.45</b> |

ACCOUNT BALANCE

|                         |                 |
|-------------------------|-----------------|
| CREDIT BALANCE          | 0.00            |
| CURRENT CHARGES         | 180.45          |
| <b>TOTAL AMOUNT DUE</b> | <b>\$180.45</b> |

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|                        |           |
|------------------------|-----------|
| PAST DUE/PENALTY       | \$ 0.00   |
| CURRENT CHARGES        | \$ 180.45 |
| TOTAL BALANCES         | \$ 180.45 |
| <b>AMOUNT ENCLOSED</b> |           |

Payment Coupon

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

ACCOUNT NUMBER 000012017501  
 SERVICE ADDRESS 1360 QUAIL RIDGE 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

GERALD&JANET HARRER  
 PO BOX 657  
 SANTA YNEZ, CA 93460







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 Questions: general@syrwd.org

GEORGE WEIR  
 1375 QUAIL RIDGE RD  
 SOLVANG, CA 93463

Account Invoice

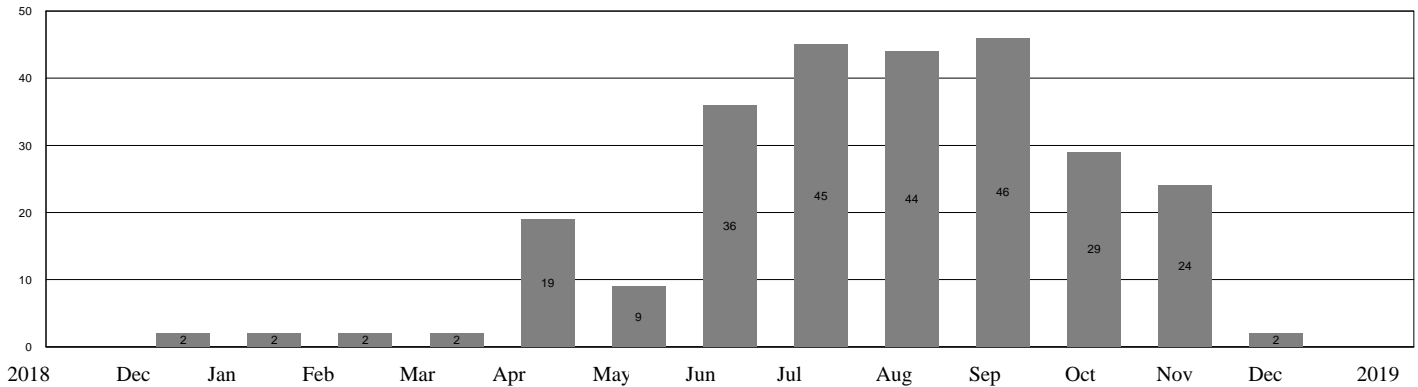
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000012020001  
 SERVICE ADDRESS 1375 QUAIL RIDGE RD  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-383.77 12/11/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 63471821 | 1             | 2"         | 7331          | 7333         | 2   |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

| Bill Period          | Days | Units | PREVIOUS BALANCE |  |
|----------------------|------|-------|------------------|--|
| Current Year         | 30   | 2     | 0.00             |  |
| Previous Year        | 32   | 2     | 264.97           |  |
|                      |      |       | 9.90             |  |
| <b>TOTAL CHARGES</b> |      |       | <b>\$274.87</b>  |  |

**ACCOUNT BALANCE**

|                                    |                 |
|------------------------------------|-----------------|
| CREDIT BALANCE                     | 0.00            |
| CURRENT CHARGES                    | 274.87          |
| <b>TOTAL AMOUNT DUE</b>            | <b>\$274.87</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        | \$ 274.87                   |
| TOTAL BALANCES         | \$ 274.87                   |
| <b>AMOUNT ENCLOSED</b> | <b>DO NOT PAY - AUTOPAY</b> |

**Payment Coupon**

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

ACCOUNT NUMBER 000012020001  
 SERVICE ADDRESS 1375 QUAIL RIDGE 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

GEORGE WEIR  
 1375 QUAIL RIDGE RD  
 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

VICKI HILGAERTNER  
 1355 QUAIL RIDGE RD  
 SOLVANG, CA 93463

Account Invoice

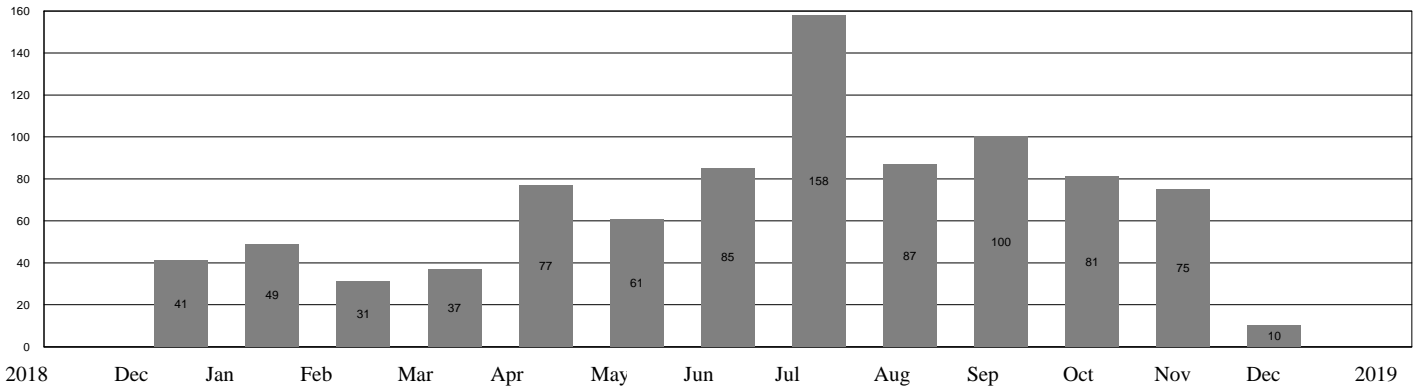
ACCOUNT INFORMATION

ACCOUNT NUMBER 000012022501  
 SERVICE ADDRESS 1355 QUAIL RIDGE RD  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-536.85 12/23/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 66643163 | 1             | 1-1/2"     | 16969         | 16979        | 10  |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 30   | 10    |
| Previous Year | 32   | 41    |

CHARGES

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

|                  |           |
|------------------|-----------|
| PAST DUE/PENALTY | \$ 0.00   |
| CURRENT CHARGES  | \$ 215.10 |
| TOTAL BALANCES   | \$ 215.10 |
| AMOUNT ENCLOSED  |           |

Payment Coupon

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

ACCOUNT NUMBER 000012022501  
 SERVICE ADDRESS 1355 QUAIL RIDGE 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

VICKI HILGAERTNER  
 1355 QUAIL RIDGE RD  
 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

STEVE LYKKEN  
 1285 QUAIL RIDGE RD  
 SOLVANG, CA 93463

Account Invoice

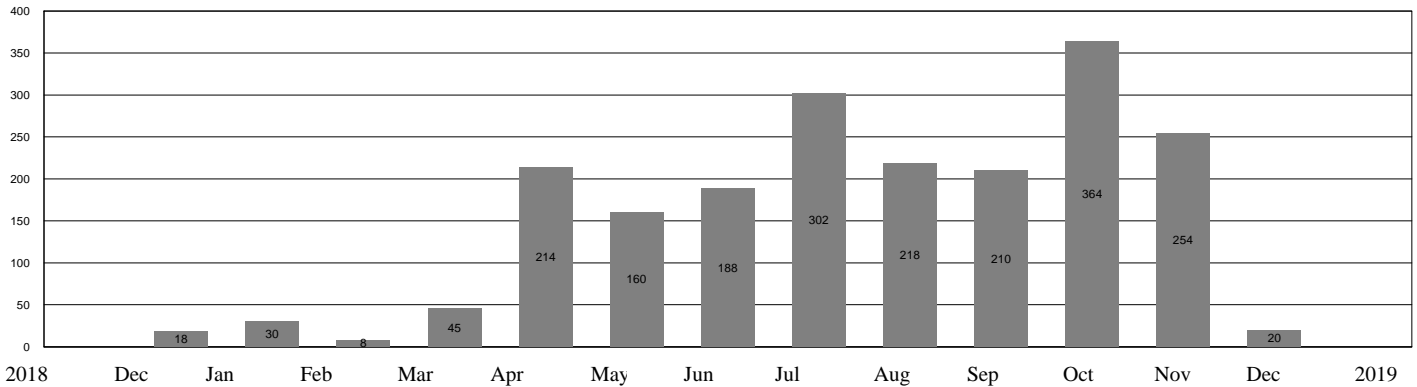
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000012025001  
 SERVICE ADDRESS 1285 QUAIL RIDGE RD  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-1,070.00** 12/16/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 66098722 | 1             | 1-1/2"     | 29656         | 29676        | 20  |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

| Bill Period   | Days | Units | PREVIOUS BALANCE     |                 |
|---------------|------|-------|----------------------|-----------------|
| Current Year  | 30   | 20    | Water System Charge  | <b>165.60</b>   |
| Previous Year | 32   | 18    | Water Use Charge     | <b>99.00</b>    |
|               |      |       | <b>TOTAL CHARGES</b> | <b>\$265.33</b> |

**ACCOUNT BALANCE**

|                         |                 |
|-------------------------|-----------------|
| PREVIOUS BALANCE        | <b>0.73</b>     |
| CURRENT CHARGES         | <b>264.60</b>   |
| <b>TOTAL AMOUNT DUE</b> | <b>\$265.33</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       | <b>\$ 0.73</b>   |
| CURRENT CHARGES        | <b>\$ 264.60</b> |
| TOTAL BALANCES         | <b>\$ 265.33</b> |
| <b>AMOUNT ENCLOSED</b> |                  |

**Payment Coupon**

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

ACCOUNT NUMBER 000012025001  
 SERVICE ADDRESS 1285 QUAIL RIDGE 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

STEVE LYKKEN  
 1285 QUAIL RIDGE RD  
 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

PAETER GARCIA  
 1251 QUAIL RIDGE RD  
 SOLVANG, CA 93463

Account Invoice

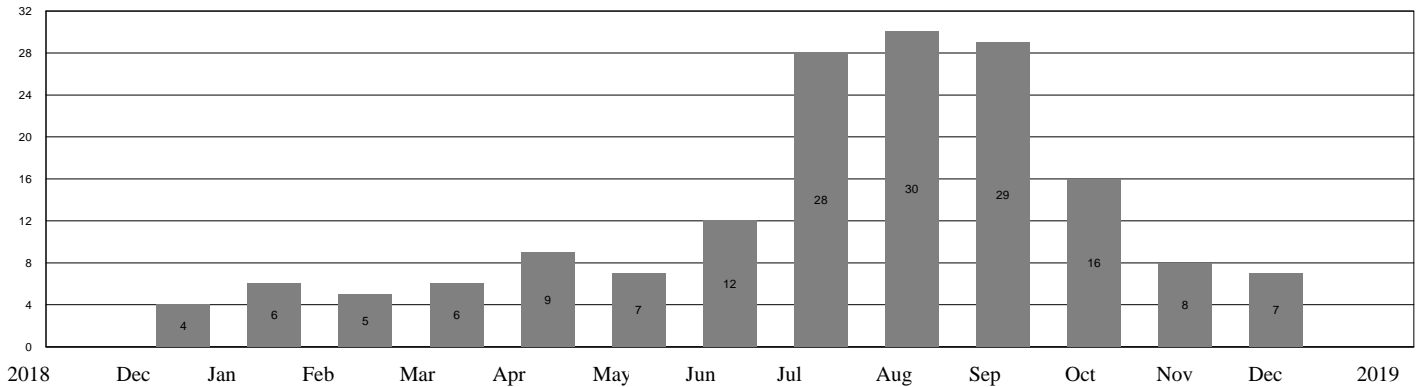
ACCOUNT INFORMATION

ACCOUNT NUMBER 000012027502  
 SERVICE ADDRESS 1251 QUAIL RIDGE RD  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-246.60 12/16/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 66643214 | 1             | 1-1/2"     | 12860         | 12867        | 7   |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 30   | 7     |
| Previous Year | 32   | 4     |

|                             |                 |
|-----------------------------|-----------------|
| PREVIOUS BALANCE            | 0.00            |
| Water System Charge         | 165.60          |
| Water Use Charge            | 34.65           |
| Additional Dwelling Unit(s) | 41.40           |
| <b>TOTAL CHARGES</b>        | <b>\$241.65</b> |

ACCOUNT BALANCE

|                         |                 |
|-------------------------|-----------------|
| CREDIT BALANCE          | 0.00            |
| CURRENT CHARGES         | 241.65          |
| <b>TOTAL AMOUNT DUE</b> | <b>\$241.65</b> |

SPECIAL MESSAGE:

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

|                  |           |
|------------------|-----------|
| PAST DUE/PENALTY | \$ 0.00   |
| CURRENT CHARGES  | \$ 241.65 |
| TOTAL BALANCES   | \$ 241.65 |
| AMOUNT ENCLOSED  |           |

Payment Coupon

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

ACCOUNT NUMBER 000012027502  
 SERVICE ADDRESS 1251 QUAIL RIDGE RD  
 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

PAETER GARCIA  
 1251 QUAIL RIDGE RD  
 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

JON SORRELL  
 1115 COAST VILLAGE ROAD  
 SANTA BARBARA, CA 93108

Account Invoice

**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000012030004  
 SERVICE ADDRESS 1235 QUAIL RIDGE RD  
 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 |
|----------|---------------|------------|---------------|--------------|-----|
| 66620052 | 1             | 1"         | 5706          | 5713         | 7   |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

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

**CHARGES**

|                      |                 |
|----------------------|-----------------|
| PREVIOUS BALANCE     | <b>760.95</b>   |
| Water System Charge  | <b>82.80</b>    |
| Water Use Charge     | <b>34.65</b>    |
| <b>TOTAL CHARGES</b> | <b>\$878.40</b> |

**ACCOUNT BALANCE**

|                         |                 |
|-------------------------|-----------------|
| PREVIOUS BALANCE        | <b>760.95</b>   |
| CURRENT CHARGES         | <b>117.45</b>   |
| <b>TOTAL AMOUNT DUE</b> | <b>\$878.40</b> |

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

|                        |                  |
|------------------------|------------------|
| PAST DUE/PENALTY       | <b>\$ 760.95</b> |
| CURRENT CHARGES        | <b>\$ 117.45</b> |
| TOTAL BALANCES         | <b>\$ 878.40</b> |
| <b>AMOUNT ENCLOSED</b> |                  |

**Payment Coupon**

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

ACCOUNT NUMBER 000012030004  
 SERVICE ADDRESS 1235 QUAIL RIDGE 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

JON SORRELL  
 1115 COAST VILLAGE ROAD  
 SANTA BARBARA, CA 93108





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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

TORI GRIGGS  
 PO BOX 884  
 SANTA YNEZ, CA 93460

Account Invoice

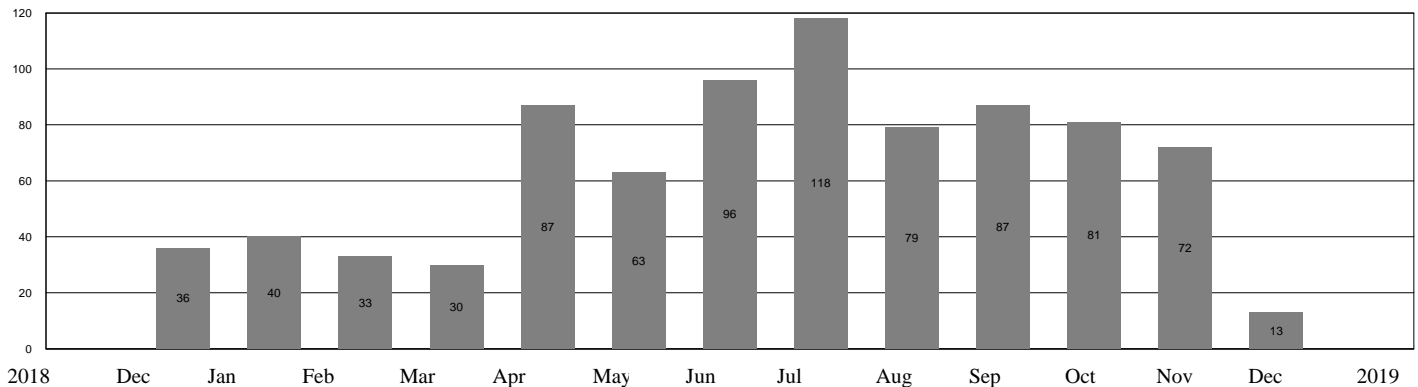
ACCOUNT INFORMATION

ACCOUNT NUMBER 000012032502  
 SERVICE ADDRESS 2885 QUAIL VALLEY RD  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-439.20 12/27/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 66620043 | 1             | 1"         | 435           | 448          | 13  |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 30   | 13    |
| Previous Year | 32   | 36    |

CHARGES

|                      |                 |
|----------------------|-----------------|
| PREVIOUS BALANCE     | 0.00            |
| Water System Charge  | 82.80           |
| Water Use Charge     | 64.35           |
| <b>TOTAL CHARGES</b> | <b>\$147.15</b> |

ACCOUNT BALANCE

|                         |                 |
|-------------------------|-----------------|
| CREDIT BALANCE          | 0.00            |
| CURRENT CHARGES         | 147.15          |
| <b>TOTAL AMOUNT DUE</b> | <b>\$147.15</b> |

SPECIAL MESSAGE:

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

|                  |           |
|------------------|-----------|
| PAST DUE/PENALTY | \$ 0.00   |
| CURRENT CHARGES  | \$ 147.15 |
| TOTAL BALANCES   | \$ 147.15 |
| AMOUNT ENCLOSED  |           |

Payment Coupon

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

ACCOUNT NUMBER 000012032502  
 SERVICE ADDRESS 2885 QUAIL VALLEY RD  
 SERVICE FROM 11/27/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

TORI GRIGGS  
 PO BOX 884  
 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

SALVATORE GRIGGS  
 2885 QUAIL VALLEY RD  
 SOLVANG, CA 93463

Account Invoice

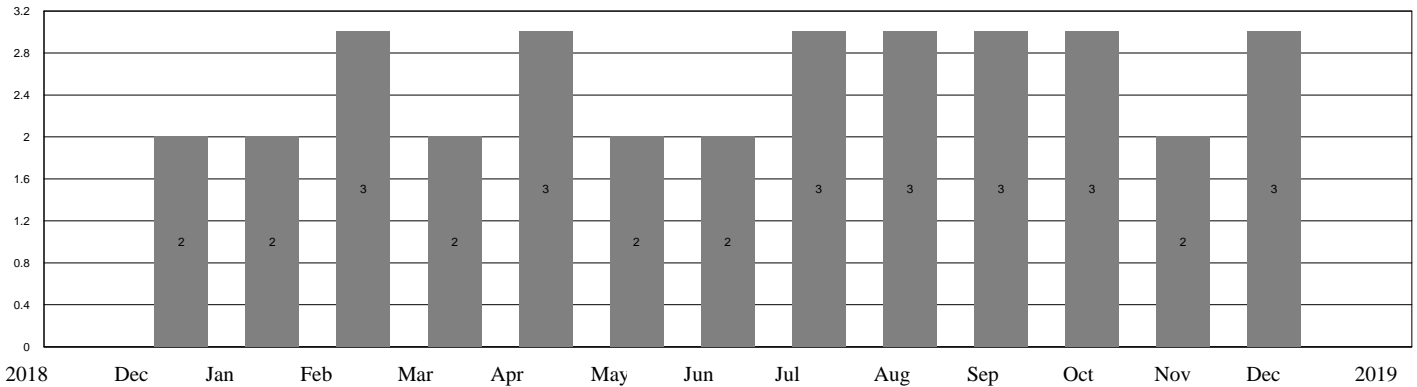
ACCOUNT INFORMATION

ACCOUNT NUMBER 000012032503  
 SERVICE ADDRESS 2885 QUAIL VALLEY RD  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **-\$53.30** 12/30/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter #   | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|-----------|---------------|------------|---------------|--------------|-----|
| 78411973M | 1             | 5/8 "      | 59            | 62           | 3   |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 30   | 3     |
| Previous Year | 32   | 2     |

|                      |                |
|----------------------|----------------|
| PREVIOUS BALANCE     | -2.00          |
| Water System Charge  | 41.40          |
| Water Use Charge     | 14.85          |
| <b>TOTAL CHARGES</b> | <b>\$56.25</b> |

ACCOUNT BALANCE

|                         |                |
|-------------------------|----------------|
| CREDIT BALANCE          | -2.00          |
| CURRENT CHARGES         | 56.25          |
| <b>TOTAL AMOUNT DUE</b> | <b>\$56.25</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       | \$-2.00  |
| 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 000012032503  
 SERVICE ADDRESS 2885 QUAIL VALLEY RD  
 SERVICE FROM 11/27/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

SALVATORE GRIGGS  
 2885 QUAIL VALLEY RD  
 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

CHARLES KLINE  
 2875 QUAIL VALLEY RD  
 SOLVANG, CA 93463

Account Invoice

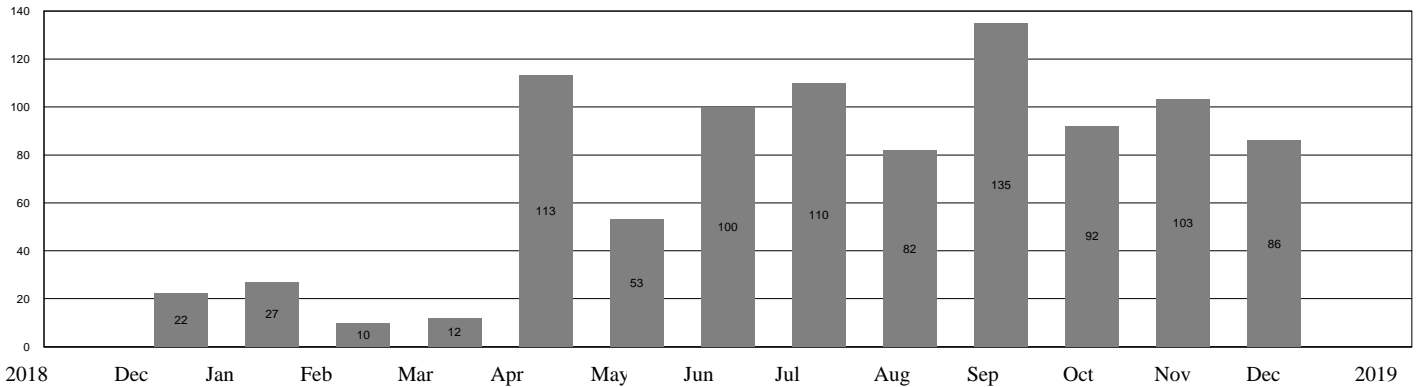
ACCOUNT INFORMATION

ACCOUNT NUMBER 000012035001  
 SERVICE ADDRESS 2875 QUAIL VALLEY RD  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-750.00 12/23/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 54705146 | 1             | 1"         | 2586          | 2672         | 86  |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 30   | 86    |
| Previous Year | 32   | 22    |

|                      |                    |
|----------------------|--------------------|
| PREVIOUS BALANCE     | -5,851.29          |
| Water System Charge  | 82.80              |
| Water Use Charge     | 425.70             |
| <b>TOTAL CHARGES</b> | <b>\$-5,342.79</b> |

ACCOUNT BALANCE

|                         |                    |
|-------------------------|--------------------|
| CREDIT BALANCE          | -5,851.29          |
| CURRENT CHARGES         | 508.50             |
| <b>TOTAL AMOUNT DUE</b> | <b>\$-5,342.79</b> |

SPECIAL MESSAGE:

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

CREDIT BALANCE - DO NOT PAY

|                        |             |
|------------------------|-------------|
| PAST DUE/PENALTY       | \$-5,851.29 |
| CURRENT CHARGES        | \$ 508.50   |
| TOTAL BALANCES         | \$-5,342.79 |
| <b>AMOUNT ENCLOSED</b> |             |

Payment Coupon

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

ACCOUNT NUMBER 000012035001  
 SERVICE ADDRESS 2875 QUAIL VALLEY RD  
 SERVICE FROM 11/27/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

CHARLES KLINE  
 2875 QUAIL VALLEY RD  
 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

JOHN CROWELL  
 2851 QUAIL VALLEY RD  
 SOLVANG, CA 93463

Account Invoice

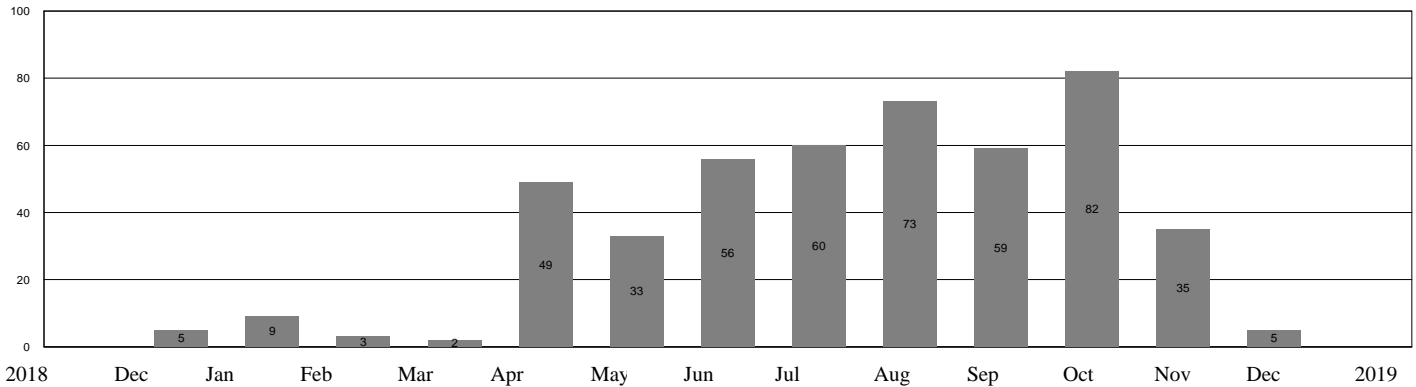
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000012037501  
 SERVICE ADDRESS 2851 QUAIL VALLEY RD  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-256.05** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 66577536 | 1             | 1"         | 9794          | 9799         | 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>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:**

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>\$ 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 000012037501  
 SERVICE ADDRESS 2851 QUAIL VALLEY RD  
 SERVICE FROM 11/27/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

JOHN CROWELL  
 2851 QUAIL VALLEY RD  
 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

ROWLES HOLDINGS LLC  
 530 SOUTH LAKE AVE  
 PASADENA, CA 91101

Account Invoice

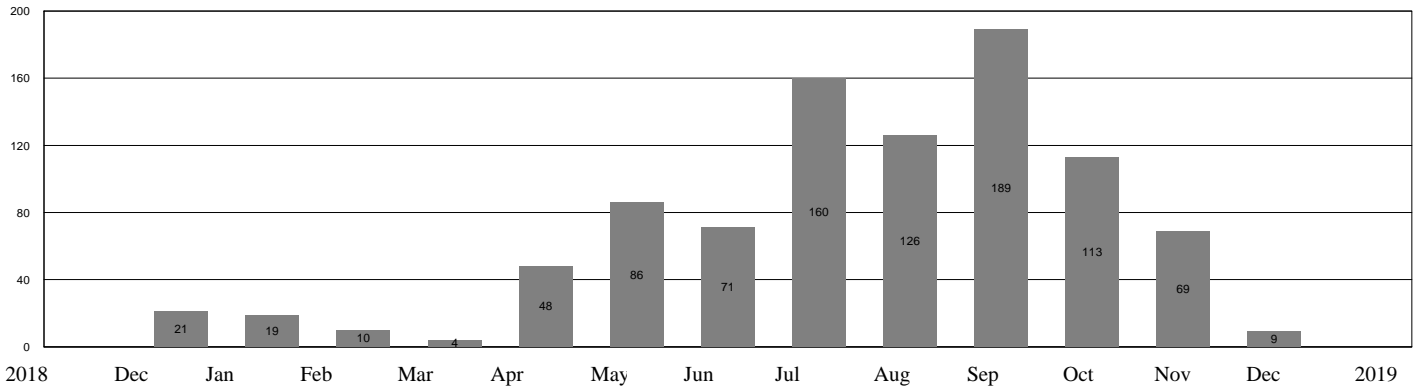
ACCOUNT INFORMATION

ACCOUNT NUMBER 000012040004  
 SERVICE ADDRESS 2831 QUAIL VALLEY RD  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-424.35 12/23/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 66620076 | 1             | 1"         | 6717          | 6726         | 9   |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 30   | 9     |
| Previous Year | 32   | 21    |

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

ACCOUNT BALANCE

|                         |                 |
|-------------------------|-----------------|
| CREDIT BALANCE          | 0.00            |
| CURRENT CHARGES         | 127.35          |
| <b>TOTAL AMOUNT DUE</b> | <b>\$127.35</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        | \$ 127.35 |
| TOTAL BALANCES         | \$ 127.35 |
| <b>AMOUNT ENCLOSED</b> |           |

Payment Coupon

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

ACCOUNT NUMBER 000012040004  
 SERVICE ADDRESS 2831 QUAIL VALLEY RD  
 SERVICE FROM 11/27/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

ROWLES HOLDINGS LLC  
 530 SOUTH LAKE AVE  
 PASADENA, CA 91101

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

STEPHANIE COOK  
 2815 QUAIL VALLEY RD  
 SOLVANG, CA 93463

Account Invoice

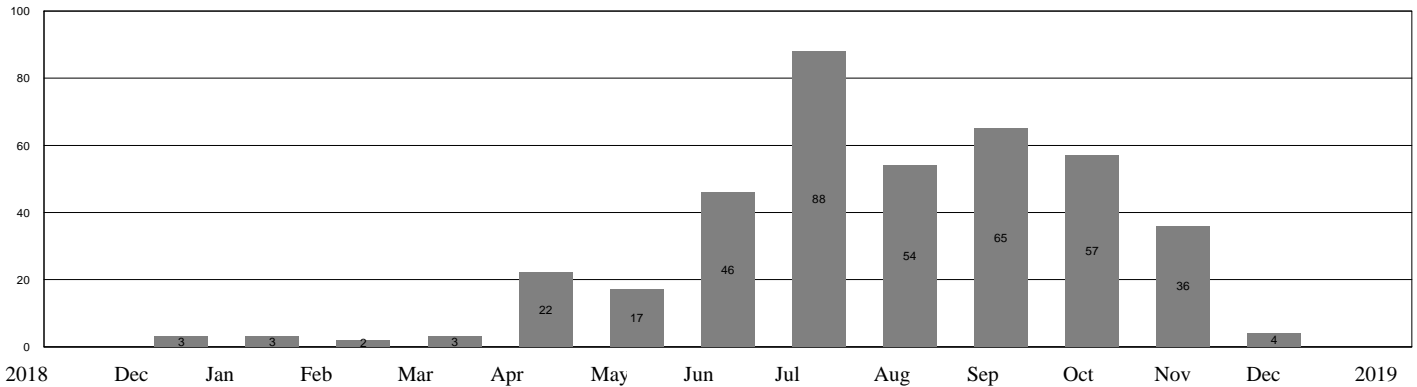
ACCOUNT INFORMATION

ACCOUNT NUMBER 000012042503  
 SERVICE ADDRESS 2815 QUAIL VALLEY RD  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-261.00 12/26/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 66577438 | 1             | 1"         | 7994          | 7998         | 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 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:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000012042503  
 SERVICE ADDRESS 2815 QUAIL VALLEY 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

STEPHANIE COOK  
 2815 QUAIL VALLEY RD  
 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

MARK FOSS  
 1210 DOVE MEADOW RD  
 SOLVANG, CA 93463

Account Invoice

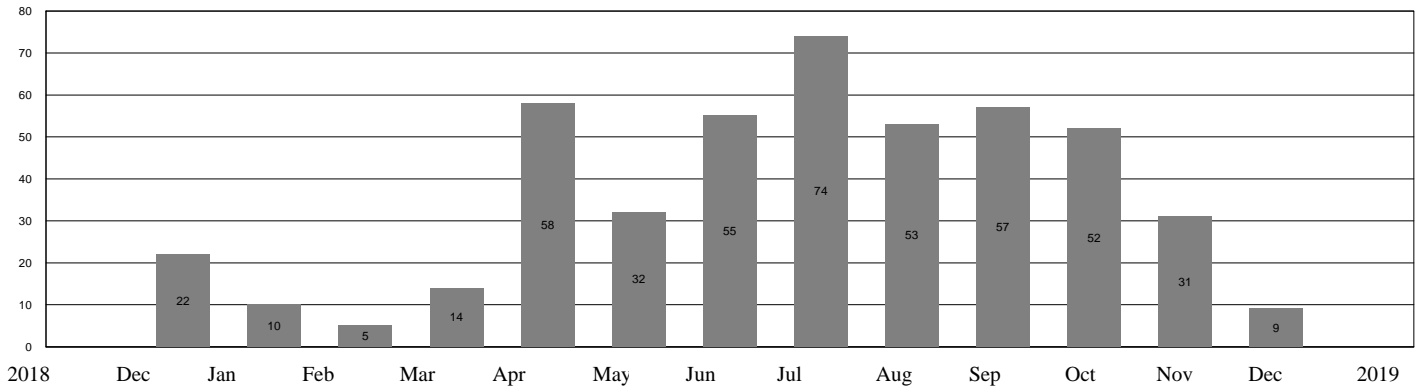
ACCOUNT INFORMATION

ACCOUNT NUMBER 000012045001  
 SERVICE ADDRESS 1210 DOVE MEADOW RD  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-319.05 12/10/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 66643152 | 1             | 1-1/2"     | 6862          | 6871         | 9   |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 30   | 9     |
| Previous Year | 32   | 22    |

|                      |                 |
|----------------------|-----------------|
| PREVIOUS BALANCE     | 0.00            |
| Water System Charge  | 165.60          |
| Water Use Charge     | 44.55           |
| <b>TOTAL CHARGES</b> | <b>\$210.15</b> |

ACCOUNT BALANCE

|                         |                 |
|-------------------------|-----------------|
| CREDIT BALANCE          | 0.00            |
| CURRENT CHARGES         | 210.15          |
| <b>TOTAL AMOUNT DUE</b> | <b>\$210.15</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  | \$ 210.15 |
| TOTAL BALANCES   | \$ 210.15 |
| AMOUNT ENCLOSED  |           |

Payment Coupon

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

ACCOUNT NUMBER 000012045001  
 SERVICE ADDRESS 1210 DOVE MEADOW RD  
 SERVICE FROM 11/27/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

MARK FOSS  
 1210 DOVE MEADOW RD  
 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

JAMES WEATHERFORD  
 1240 DOVE MEADOW RD  
 SOLVANG, CA 93463

Account Invoice

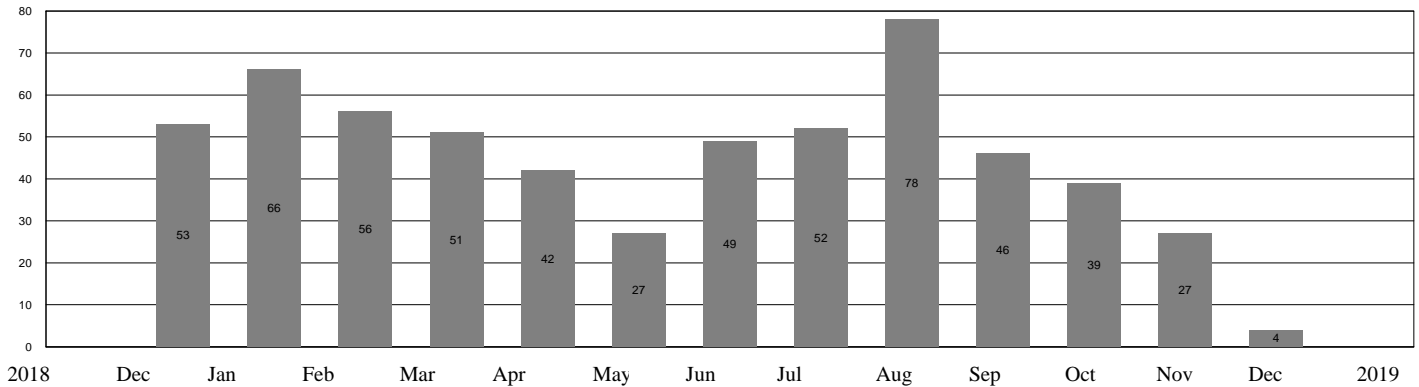
ACCOUNT INFORMATION

ACCOUNT NUMBER 000012047503  
 SERVICE ADDRESS 1240 DOVE MEADOW RD  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-299.25 12/23/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 66098720 | 1             | 1-1/2"     | 9523          | 9527         | 4   |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period   | Days | Units | PREVIOUS BALANCE     |                 |
|---------------|------|-------|----------------------|-----------------|
| Current Year  | 30   | 4     | Water System Charge  | 165.60          |
| Previous Year | 32   | 53    | Water Use Charge     | 19.80           |
|               |      |       | <b>TOTAL CHARGES</b> | <b>\$185.40</b> |

ACCOUNT BALANCE

|                         |                 |
|-------------------------|-----------------|
| CREDIT BALANCE          | 0.00            |
| CURRENT CHARGES         | 185.40          |
| <b>TOTAL AMOUNT DUE</b> | <b>\$185.40</b> |

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        | \$ 185.40 |
| TOTAL BALANCES         | \$ 185.40 |
| <b>AMOUNT ENCLOSED</b> |           |

Payment Coupon

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

ACCOUNT NUMBER 000012047503  
 SERVICE ADDRESS 1240 DOVE MEADOW RD  
 SERVICE FROM 11/27/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

JAMES WEATHERFORD  
 1240 DOVE MEADOW RD  
 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

BRIAN DOMAN  
 1270 DOVE MEADOW RD  
 SOLVANG, CA 93463

Account Invoice

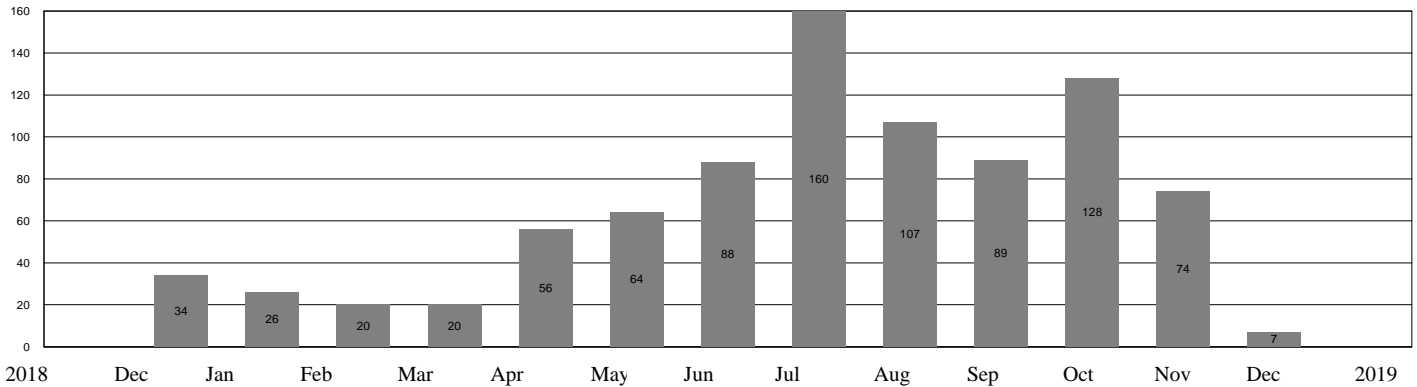
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000012050002  
 SERVICE ADDRESS 1270 DOVE MEADOW RD  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-870.11** 12/13/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 57596349 | 1             | 1-1/2"     | 3312          | 3319         | 7   |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 30   | 7     |
| Previous Year | 32   | 34    |

|                      |                 |
|----------------------|-----------------|
| PREVIOUS BALANCE     | <b>531.90</b>   |
| Water System Charge  | <b>165.60</b>   |
| Water Use Charge     | <b>34.65</b>    |
| <b>TOTAL CHARGES</b> | <b>\$732.15</b> |

**ACCOUNT BALANCE**

|                         |                 |
|-------------------------|-----------------|
| PREVIOUS BALANCE        | <b>531.90</b>   |
| CURRENT CHARGES         | <b>200.25</b>   |
| <b>TOTAL AMOUNT DUE</b> | <b>\$732.15</b> |

**SPECIAL MESSAGE:**

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

|                        |                  |
|------------------------|------------------|
| PAST DUE/PENALTY       | <b>\$ 531.90</b> |
| CURRENT CHARGES        | <b>\$ 200.25</b> |
| TOTAL BALANCES         | <b>\$ 732.15</b> |
| <b>AMOUNT ENCLOSED</b> |                  |

**Payment Coupon**

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

ACCOUNT NUMBER 000012050002  
 SERVICE ADDRESS 1270 DOVE MEADOW RD  
 SERVICE FROM 11/27/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

BRIAN DOMAN  
 1270 DOVE MEADOW RD  
 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

ANASTASIA LUBKE  
 1280 DOVE MEADOW RD  
 SOLVANG, CA 93463

Account Invoice

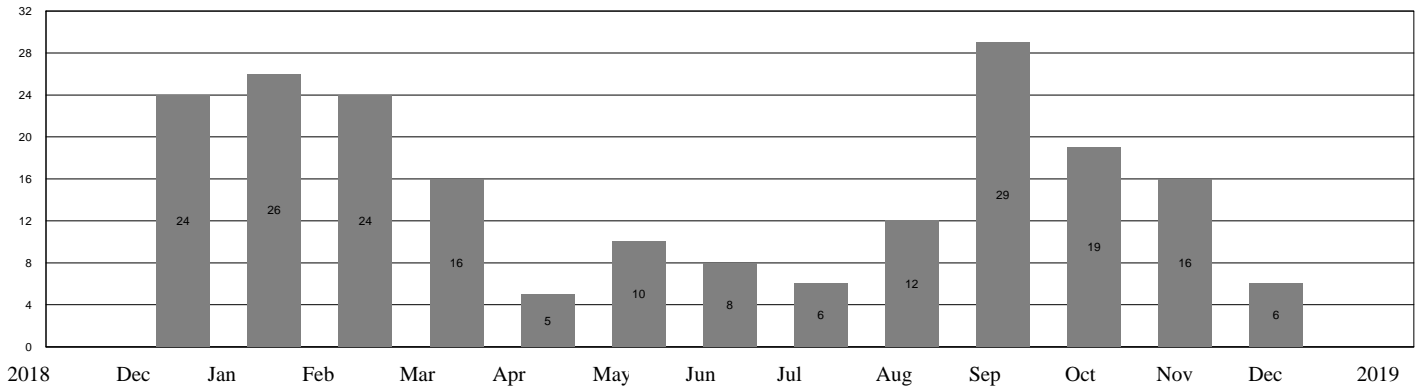
ACCOUNT INFORMATION

ACCOUNT NUMBER 000012052503  
 SERVICE ADDRESS 1280 DOVE MEADOW RD  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-244.80 12/11/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 66098715 | 1             | 1-1/2"     | 7416          | 7422         | 6   |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period   | Days | Units | PREVIOUS BALANCE     |                 |
|---------------|------|-------|----------------------|-----------------|
| Current Year  | 30   | 6     | Water System Charge  | 165.60          |
| Previous Year | 32   | 24    | Water Use Charge     | 29.70           |
|               |      |       | <b>TOTAL CHARGES</b> | <b>\$195.30</b> |

ACCOUNT BALANCE

|                                    |                 |
|------------------------------------|-----------------|
| CREDIT BALANCE                     | 0.00            |
| CURRENT CHARGES                    | 195.30          |
| <b>TOTAL AMOUNT DUE</b>            | <b>\$195.30</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        | \$ 195.30                   |
| TOTAL BALANCES         | \$ 195.30                   |
| <b>AMOUNT ENCLOSED</b> | <b>DO NOT PAY - AUTOPAY</b> |

Payment Coupon

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

ACCOUNT NUMBER 000012052503  
 SERVICE ADDRESS 1280 DOVE MEADOW 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

ANASTASIA LUBKE  
 1280 DOVE MEADOW RD  
 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

CC BEAUDETTE-WELLMAN  
 1326 DOVE MEADOW RD  
 SOLVANG, CA 93463

Account Invoice

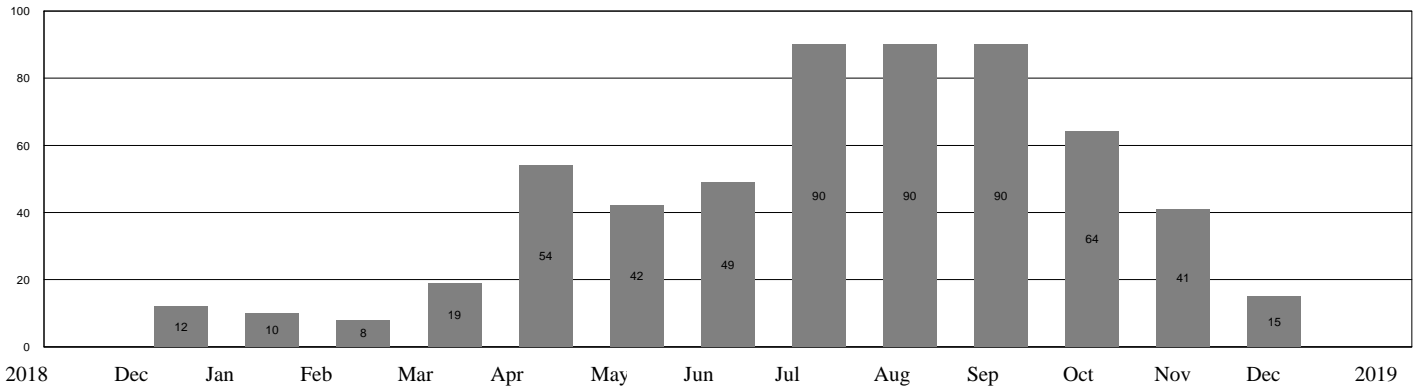
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000012055001  
 SERVICE ADDRESS 1326 DOVE MEADOW RD  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-285.75** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 66620114 | 1             | 1"         | 7352          | 7367         | 15  |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 30   | 15    |
| Previous Year | 32   | 12    |

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

**ACCOUNT BALANCE**

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

**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>\$ 157.05</b>            |
| TOTAL BALANCES         | <b>\$ 157.05</b>            |
| <b>AMOUNT ENCLOSED</b> | <b>DO NOT PAY - AUTOPAY</b> |

**Payment Coupon**

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

ACCOUNT NUMBER 000012055001  
 SERVICE ADDRESS 1326 DOVE MEADOW RD  
 SERVICE FROM 11/27/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

CC BEAUDETTE-WELLMAN  
 1326 DOVE MEADOW RD  
 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

BRETT BURKEY  
 2360 FOOTHILL RD  
 SANTA BARBARA, CA 93105

Account Invoice

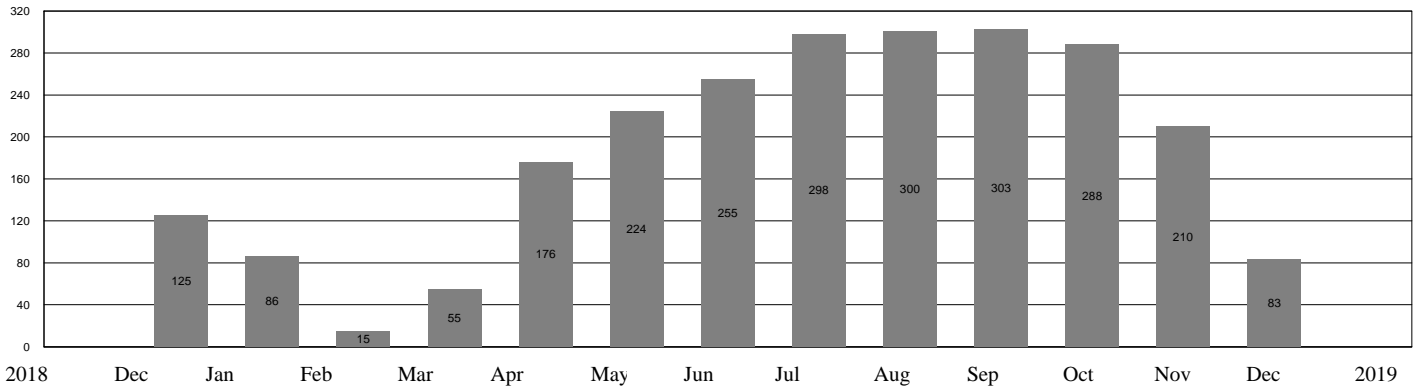
ACCOUNT INFORMATION

ACCOUNT NUMBER 000012057503  
 SERVICE ADDRESS 2716 DOVE MEADOW  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-1,072.42** 12/11/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 67571858 | 1             | 2"         | 39283         | 39366        | 83  |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period   | Days | Units | PREVIOUS BALANCE     |                 |
|---------------|------|-------|----------------------|-----------------|
| Current Year  | 30   | 83    | Water System Charge  | <b>264.97</b>   |
| Previous Year | 32   | 125   | Water Use Charge     | <b>410.85</b>   |
|               |      |       | <b>TOTAL CHARGES</b> | <b>\$675.82</b> |

ACCOUNT BALANCE

|                                    |                 |
|------------------------------------|-----------------|
| CREDIT BALANCE                     | <b>0.00</b>     |
| CURRENT CHARGES                    | <b>675.82</b>   |
| <b>TOTAL AMOUNT DUE</b>            | <b>\$675.82</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>\$ 675.82</b>            |
| TOTAL BALANCES         | <b>\$ 675.82</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 000012057503  
 SERVICE ADDRESS 2716 DOVE MEADOW  
 SERVICE FROM 11/27/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

BRETT BURKEY  
 2360 FOOTHILL RD  
 SANTA BARBARA, CA 93105

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

ANN DICKERSON  
 PO BOX 1153  
 SOLVANG, CA 93464

Account Invoice

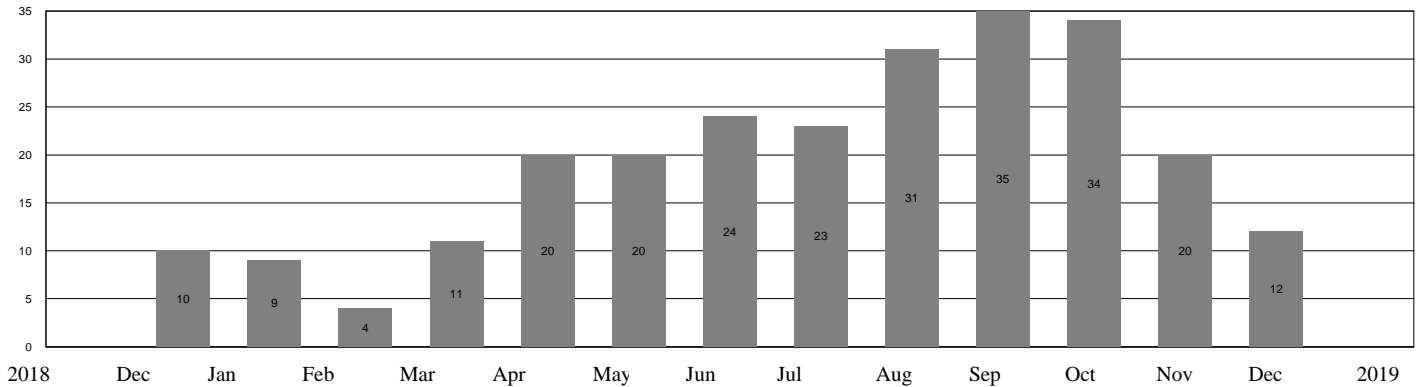
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000012060001  
 SERVICE ADDRESS 2750 DOVE MEADOW LN  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-264.60** 12/11/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 66098723 | 1             | 1-1/2"     | 3884          | 3896         | 12  |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

| Bill Period   | Days | Units | CHARGES              | Amount          |
|---------------|------|-------|----------------------|-----------------|
| Current Year  | 30   | 12    | PREVIOUS BALANCE     | 0.00            |
| Previous Year | 32   | 10    | Water System Charge  | 165.60          |
|               |      |       | Water Use Charge     | 59.40           |
|               |      |       | <b>TOTAL CHARGES</b> | <b>\$225.00</b> |

**ACCOUNT BALANCE**

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

**PLEASE DO NOT PAY - AUTOPAY**

**SPECIAL MESSAGE:**

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

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

|                        |                             |
|------------------------|-----------------------------|
| PAST DUE/PENALTY       | \$ 0.00                     |
| CURRENT CHARGES        | \$ 225.00                   |
| TOTAL BALANCES         | \$ 225.00                   |
| <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 000012060001  
 SERVICE ADDRESS 2750 DOVE MEADOW 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

ANN DICKERSON  
 PO BOX 1153  
 SOLVANG, CA 93464





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

JOHN JOHNSON  
 43759 N 15TH ST WEST #104  
 LANCASTER, CA 93534

Account Invoice

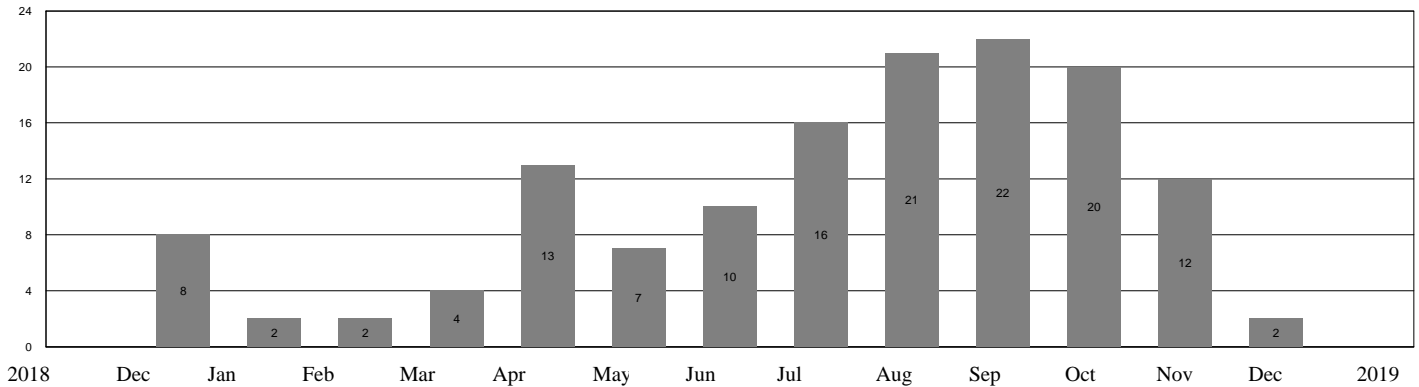
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000012062401  
 SERVICE ADDRESS 2717 DOVE MEADOW LN  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-100.80** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 70764387 | 1             | 5/8 "      | 1252          | 1254         | 2   |

**MONTHLY WATER USAGE**



**CHARGES**

1 HCF = 748 GALLONS  
 Bill Period Days Units  
 Current Year 30 2  
 Previous Year 32 8

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

**ACCOUNT BALANCE**

|                         |                |
|-------------------------|----------------|
| CREDIT BALANCE          | 0.00           |
| CURRENT CHARGES         | 51.30          |
| <b>TOTAL AMOUNT DUE</b> | <b>\$51.30</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        | \$ 51.30                    |
| TOTAL BALANCES         | \$ 51.30                    |
| <b>AMOUNT ENCLOSED</b> | <b>DO NOT PAY - AUTOPAY</b> |

**Payment Coupon**

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

ACCOUNT NUMBER 000012062401  
 SERVICE ADDRESS 2717 DOVE MEADOW LN  
 SERVICE FROM 11/27/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

JOHN JOHNSON  
 43759 N 15TH ST WEST #104  
 LANCASTER, CA 93534

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





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 Questions: general@syrwd.org

JOHN JOHNSON  
 43759 N 15TH ST WEST #104  
 LANCASTER, CA 93534

Account Invoice

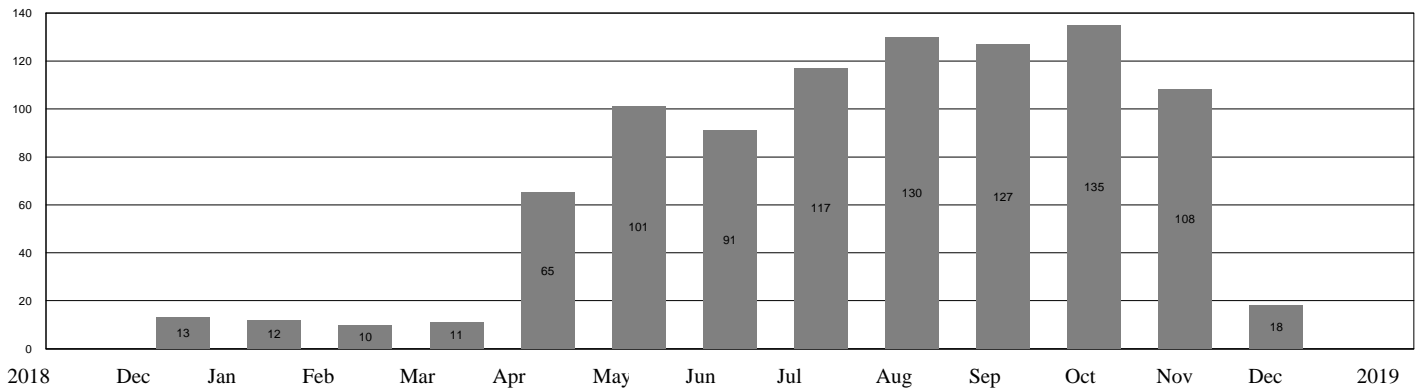
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000012062502  
 SERVICE ADDRESS 2715 DOVE MEADOW LN  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-617.40** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 58593219 | 1             | 1"         | 1465          | 1483         | 18  |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 30   | 18    |
| Previous Year | 32   | 13    |

**CHARGES**

|                      |                 |
|----------------------|-----------------|
| PREVIOUS BALANCE     | <b>0.00</b>     |
| Water System Charge  | <b>82.80</b>    |
| Water Use Charge     | <b>89.10</b>    |
| <b>TOTAL CHARGES</b> | <b>\$171.90</b> |

**ACCOUNT BALANCE**

|                         |                 |
|-------------------------|-----------------|
| CREDIT BALANCE          | <b>0.00</b>     |
| CURRENT CHARGES         | <b>171.90</b>   |
| <b>TOTAL AMOUNT DUE</b> | <b>\$171.90</b> |

**PLEASE DO NOT PAY - AUTOPAY**

**SPECIAL MESSAGE:**

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

|                        |                             |
|------------------------|-----------------------------|
| PAST DUE/PENALTY       | <b>\$ 0.00</b>              |
| CURRENT CHARGES        | <b>\$ 171.90</b>            |
| TOTAL BALANCES         | <b>\$ 171.90</b>            |
| <b>AMOUNT ENCLOSED</b> | <b>DO NOT PAY - AUTOPAY</b> |

**Payment Coupon**

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

ACCOUNT NUMBER 000012062502  
 SERVICE ADDRESS 2715 DOVE MEADOW LN  
 SERVICE FROM 11/27/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

JOHN JOHNSON  
 43759 N 15TH ST WEST #104  
 LANCASTER, CA 93534

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





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

AMANDA HOLDSWORTH  
 1386 ORLANDO RD  
 SAN MARINO, CA 91108

Account Invoice

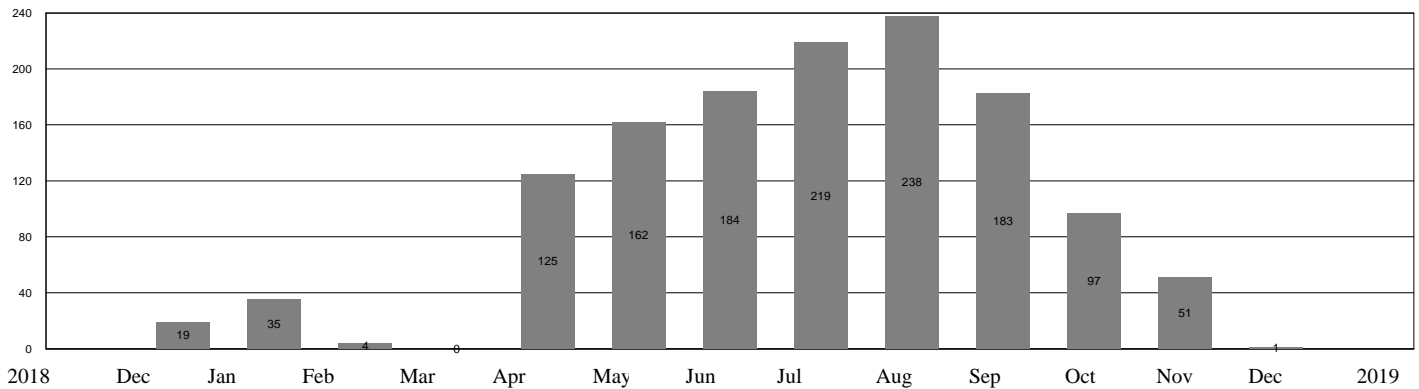
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000012065004  
 SERVICE ADDRESS 1440 DOVE MEADOW RD  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-517.42 12/11/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 67571855 | 1             | 2"         | 25721         | 25722        | 1   |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 30   | 1     |
| Previous Year | 32   | 19    |

**CHARGES**

|                      |                 |
|----------------------|-----------------|
| PREVIOUS BALANCE     | 0.00            |
| Water System Charge  | 264.97          |
| Water Use Charge     | 4.95            |
| <b>TOTAL CHARGES</b> | <b>\$269.92</b> |

**ACCOUNT BALANCE**

|                         |                 |
|-------------------------|-----------------|
| CREDIT BALANCE          | 0.00            |
| CURRENT CHARGES         | 269.92          |
| <b>TOTAL AMOUNT DUE</b> | <b>\$269.92</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        | \$ 269.92                   |
| TOTAL BALANCES         | \$ 269.92                   |
| <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 000012065004  
 SERVICE ADDRESS 1440 DOVE MEADOW RD  
 SERVICE FROM 11/27/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

AMANDA HOLDSWORTH  
 1386 ORLANDO RD  
 SAN MARINO, CA 91108

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

LEEANN MEINHOLD  
 1450 DOVE MEADOW RD  
 SOLVANG, CA 93463

Account Invoice

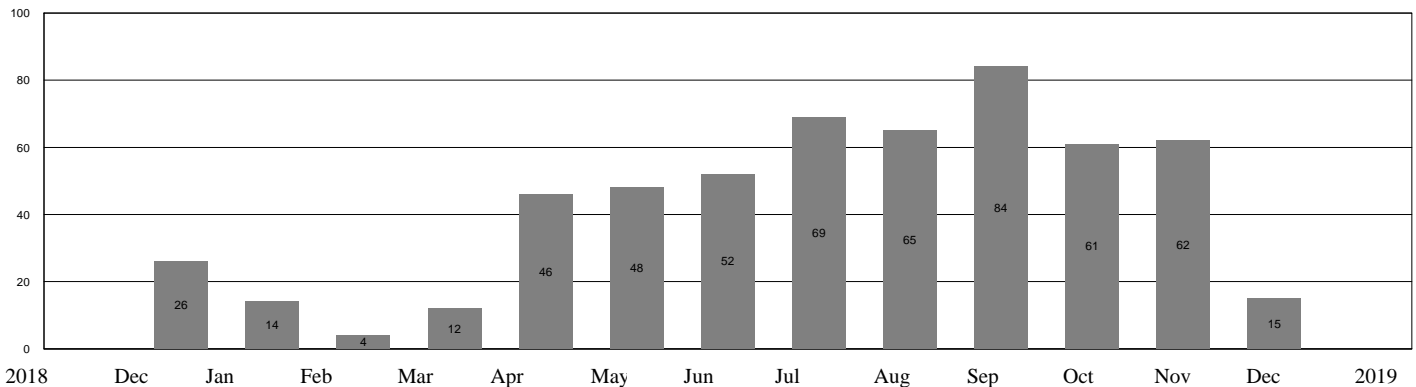
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000012067504  
 SERVICE ADDRESS 1450 DOVE MEADOW RD  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-472.50** 12/27/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 66643153 | 1             | 1-1/2"     | 13195         | 13210        | 15  |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 30   | 15    |
| Previous Year | 32   | 26    |

**CHARGES**

|                      |                 |
|----------------------|-----------------|
| PREVIOUS BALANCE     | <b>0.00</b>     |
| Water System Charge  | <b>165.60</b>   |
| Water Use Charge     | <b>74.25</b>    |
| <b>TOTAL CHARGES</b> | <b>\$239.85</b> |

**ACCOUNT BALANCE**

|                         |                 |
|-------------------------|-----------------|
| CREDIT BALANCE          | <b>0.00</b>     |
| CURRENT CHARGES         | <b>239.85</b>   |
| <b>TOTAL AMOUNT DUE</b> | <b>\$239.85</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>\$ 239.85</b> |
| TOTAL BALANCES         | <b>\$ 239.85</b> |
| <b>AMOUNT ENCLOSED</b> |                  |

**Payment Coupon**

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

ACCOUNT NUMBER 000012067504  
 SERVICE ADDRESS 1450 DOVE MEADOW 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

LEEANN MEINHOLD  
 1450 DOVE MEADOW RD  
 SOLVANG, CA 93463





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

LEEANN MEINHOLD  
 1450 DOVE MEADOW RD  
 SOLVANG, CA 93463

Account Invoice

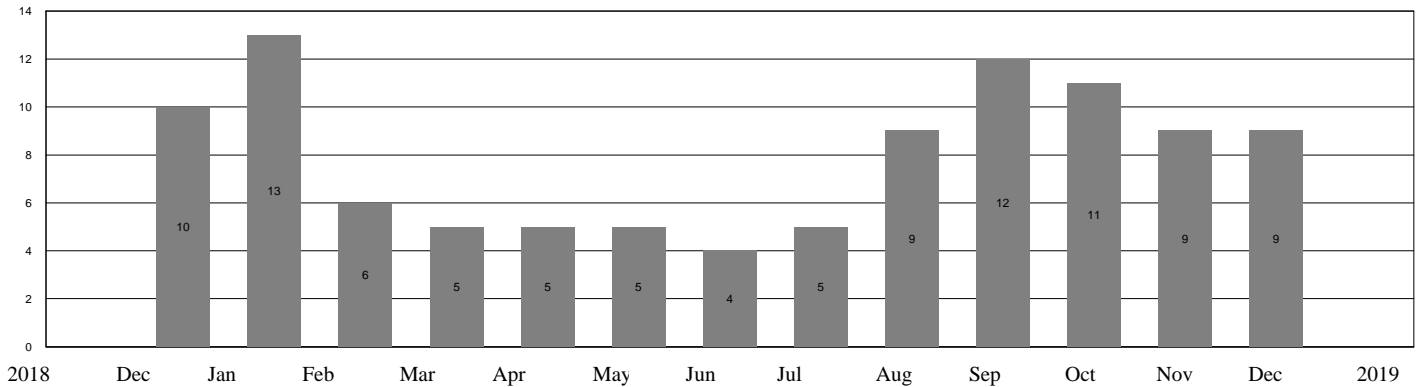
ACCOUNT INFORMATION

ACCOUNT NUMBER 000012068003  
 SERVICE ADDRESS 1460 DOVE MEADOW  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-127.35 12/27/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 57433270 | 1             | 1"         | 3495          | 3504         | 9   |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

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

ACCOUNT BALANCE

|                         |                 |
|-------------------------|-----------------|
| CREDIT BALANCE          | 0.00            |
| CURRENT CHARGES         | 127.35          |
| <b>TOTAL AMOUNT DUE</b> | <b>\$127.35</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  | \$ 127.35 |
| TOTAL BALANCES   | \$ 127.35 |
| AMOUNT ENCLOSED  |           |

Payment Coupon

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

ACCOUNT NUMBER 000012068003  
 SERVICE ADDRESS 1460 DOVE MEADOW  
 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

LEEANN MEINHOLD  
 1450 DOVE MEADOW RD  
 SOLVANG, CA 93463





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

MIKE TESTA  
 1490 DOVE MEADOW ROAD  
 SOLVANG, CA 93463

Account Invoice

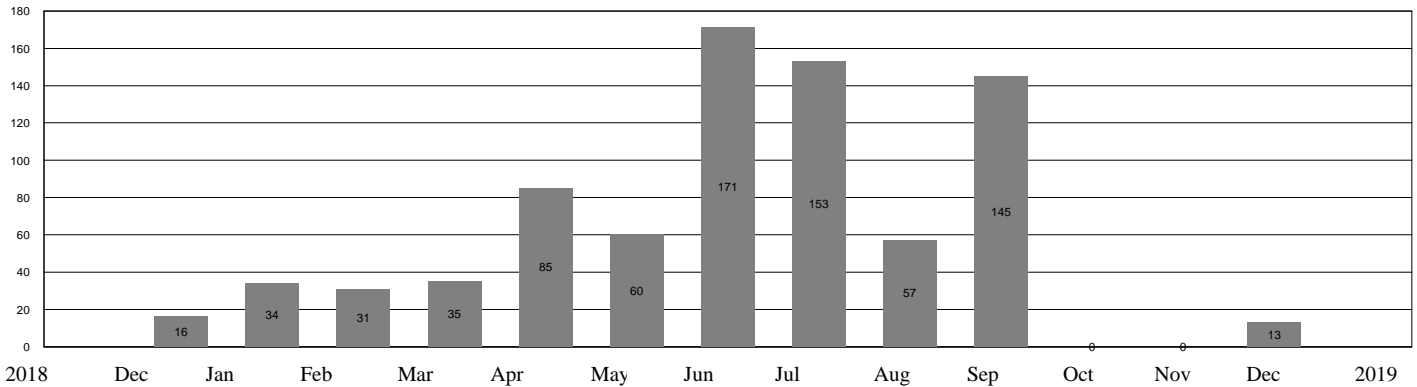
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000012070004  
 SERVICE ADDRESS 1490 DOVE MEADOW RD  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-264.97** 12/11/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 67571857 | 1             | 2"         | 36087         | 36100        | 13  |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

| Bill Period   | Days | Units | PREVIOUS BALANCE     |                 |
|---------------|------|-------|----------------------|-----------------|
| Current Year  | 30   | 13    | Water System Charge  | <b>264.97</b>   |
| Previous Year | 32   | 16    | Water Use Charge     | <b>64.35</b>    |
|               |      |       | <b>TOTAL CHARGES</b> | <b>\$329.32</b> |

**ACCOUNT BALANCE**

|                                    |                 |
|------------------------------------|-----------------|
| CREDIT BALANCE                     | <b>0.00</b>     |
| CURRENT CHARGES                    | <b>329.32</b>   |
| <b>TOTAL AMOUNT DUE</b>            | <b>\$329.32</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>\$ 329.32</b>            |
| TOTAL BALANCES         | <b>\$ 329.32</b>            |
| <b>AMOUNT ENCLOSED</b> | <b>DO NOT PAY - AUTOPAY</b> |

**Payment Coupon**

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

ACCOUNT NUMBER 000012070004  
 SERVICE ADDRESS 1490 DOVE MEADOW 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

MIKE TESTA  
 1490 DOVE MEADOW ROAD  
 SOLVANG, CA 93463





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 Questions: general@syrwd.org

JAVIER CAZARES  
 1510 DOVE MEADOW RD  
 SOLVANG, CA 93463

Account Invoice

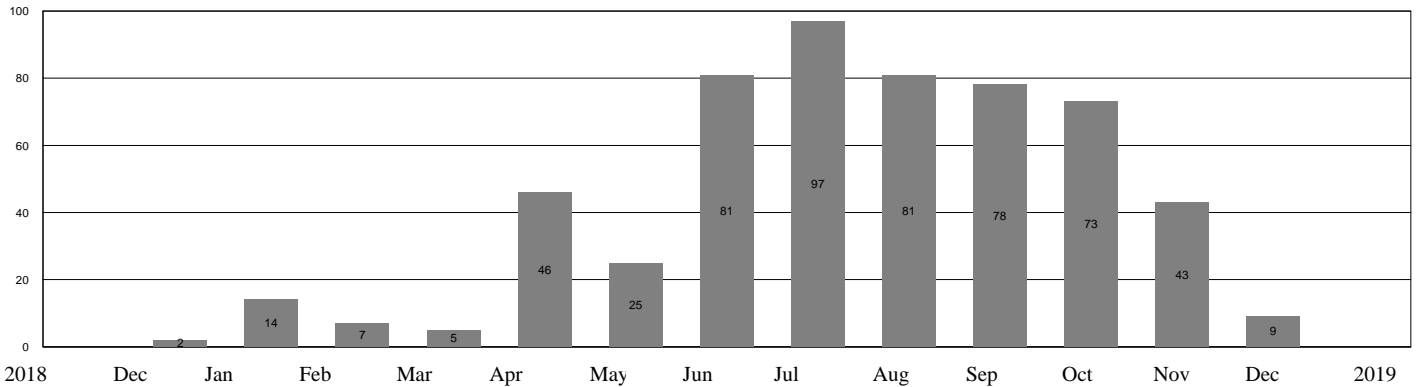
ACCOUNT INFORMATION

ACCOUNT NUMBER 000012072506  
 SERVICE ADDRESS 1510 DOVE MEADOW RD  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-378.45 12/19/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 58382980 | 1             | 1-1/2"     | 11837         | 11846        | 9   |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

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

CHARGES

|                      |                 |
|----------------------|-----------------|
| PREVIOUS BALANCE     | 0.00            |
| Water System Charge  | 165.60          |
| Water Use Charge     | 44.55           |
| <b>TOTAL CHARGES</b> | <b>\$210.15</b> |

ACCOUNT BALANCE

|                         |                 |
|-------------------------|-----------------|
| CREDIT BALANCE          | 0.00            |
| CURRENT CHARGES         | 210.15          |
| <b>TOTAL AMOUNT DUE</b> | <b>\$210.15</b> |

SPECIAL MESSAGE:

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

|                        |           |
|------------------------|-----------|
| PAST DUE/PENALTY       | \$ 0.00   |
| CURRENT CHARGES        | \$ 210.15 |
| TOTAL BALANCES         | \$ 210.15 |
| <b>AMOUNT ENCLOSED</b> |           |

Payment Coupon

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

ACCOUNT NUMBER 000012072506  
 SERVICE ADDRESS 1510 DOVE MEADOW 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

JAVIER CAZARES  
 1510 DOVE MEADOW RD  
 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

JAMES BLAND  
 1210 LOMA AVENUE  
 LONG BEACH, CA 90804

Account Invoice

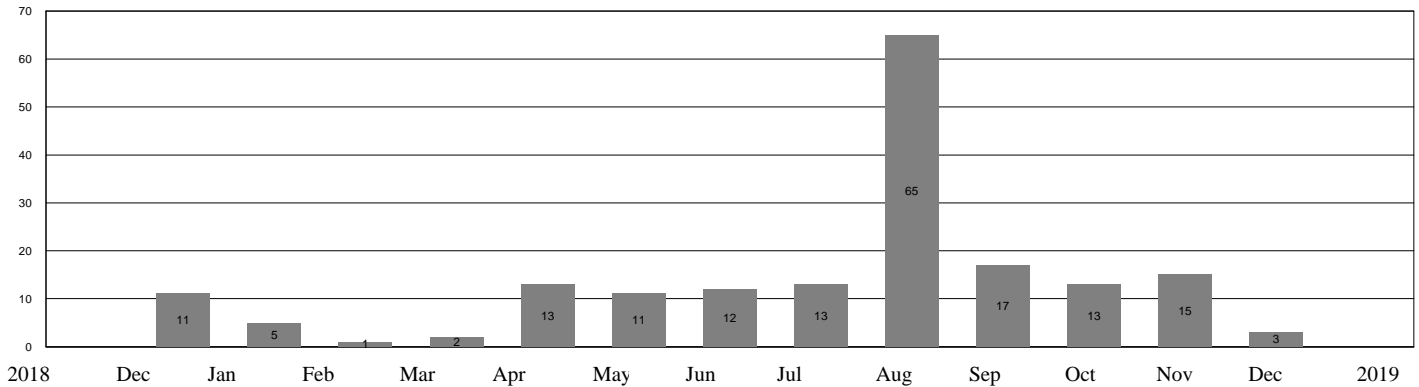
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000012075001  
 SERVICE ADDRESS 1526 DOVE MEADOW RD  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-339.22 12/12/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 67571859 | 1             | 2"         | 811           | 814          | 3   |

**MONTHLY WATER USAGE**



**CHARGES**

1 HCF = 748 GALLONS

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 30   | 3     |
| Previous Year | 32   | 11    |

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

**ACCOUNT BALANCE**

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

**SPECIAL MESSAGE:**

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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        | \$ 279.82 |
| TOTAL BALANCES         | \$ 279.82 |
| <b>AMOUNT ENCLOSED</b> |           |

**Payment Coupon**

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

ACCOUNT NUMBER 000012075001  
 SERVICE ADDRESS 1526 DOVE MEADOW 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

JAMES BLAND  
 1210 LOMA AVENUE  
 LONG BEACH, CA 90804





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 Questions: general@syrwd.org

ANN FAVREAU  
 1525 DOVE MEADOW ROAD  
 SOLVANG, CA 93463

Account Invoice

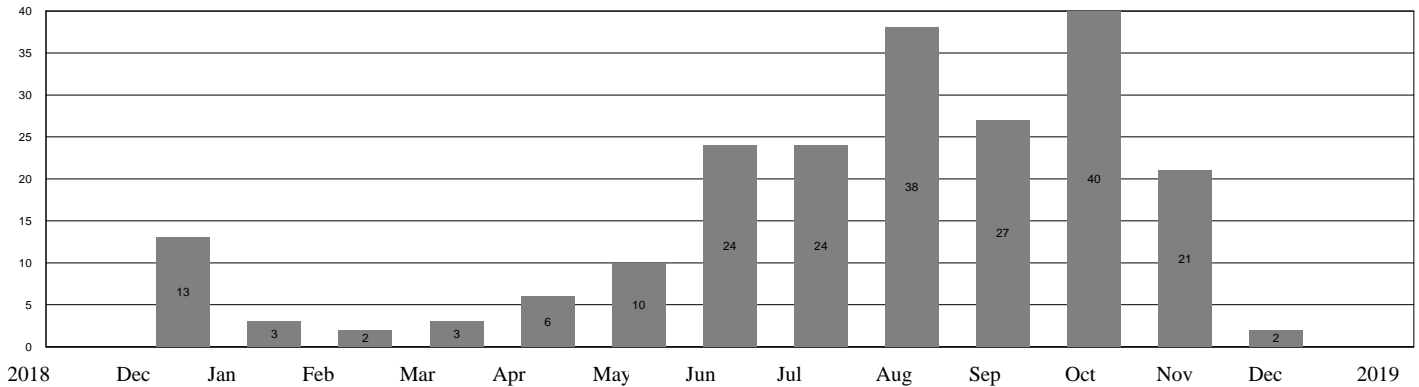
ACCOUNT INFORMATION

ACCOUNT NUMBER 000012082504  
 SERVICE ADDRESS 1525 DOVE MEADOW RD  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-368.92 12/16/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 67571850 | 1             | 2"         | 1367          | 1369         | 2   |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period          | Days | Units | PREVIOUS BALANCE |  |
|----------------------|------|-------|------------------|--|
| Current Year         | 30   | 2     | 0.00             |  |
| Previous Year        | 32   | 13    | 264.97           |  |
|                      |      |       | 9.90             |  |
| <b>TOTAL CHARGES</b> |      |       | <b>\$274.87</b>  |  |

ACCOUNT BALANCE

|                         |                 |
|-------------------------|-----------------|
| CREDIT BALANCE          | 0.00            |
| CURRENT CHARGES         | 274.87          |
| <b>TOTAL AMOUNT DUE</b> | <b>\$274.87</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        | \$ 274.87 |
| TOTAL BALANCES         | \$ 274.87 |
| <b>AMOUNT ENCLOSED</b> |           |

Payment Coupon

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

ACCOUNT NUMBER 000012082504  
 SERVICE ADDRESS 1525 DOVE MEADOW RD  
 SERVICE FROM 11/27/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

ANN FAVREAU  
 1525 DOVE MEADOW ROAD  
 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

GARY L CUTSHALL  
 375 S SMOKERIDGE TER  
 ANAHEIM, CA 92807

Account Invoice

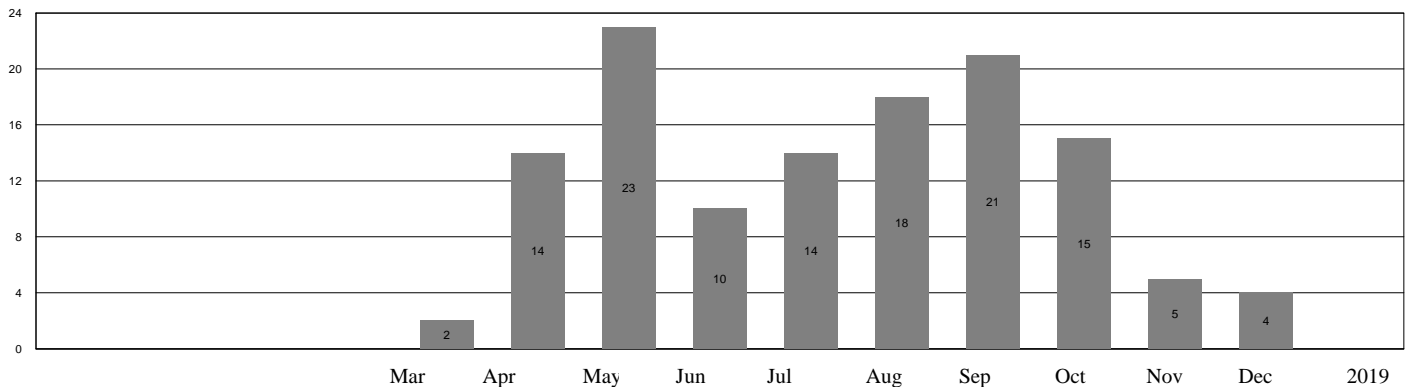
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000012085002  
 SERVICE ADDRESS 1491 DOVE MEADOW RD  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-107.55** 12/30/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 64601533 | 1             | 1"         | 5988          | 5992         | 4   |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

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

**CHARGES**

|                      |                 |
|----------------------|-----------------|
| PREVIOUS BALANCE     | 0.00            |
| Water System Charge  | 82.80           |
| 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 000012085002  
 SERVICE ADDRESS 1491 DOVE MEADOW 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

GARY L CUTSHALL  
 375 S SMOKERIDGE TER  
 ANAHEIM, CA 92807







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

CARY DAHLSTROM  
 1493 DOVE MEADOW ROAD  
 SOLVANG, CA 93463

Account Invoice

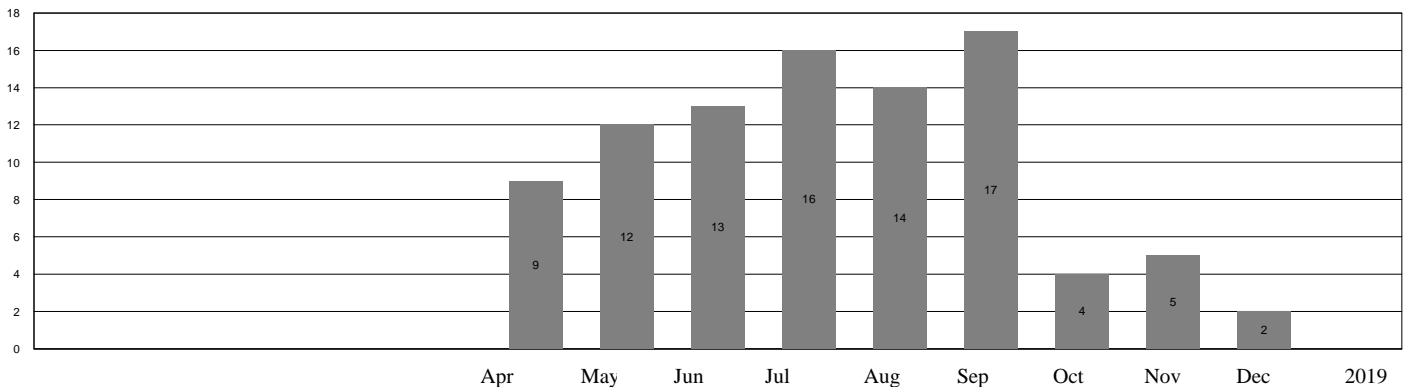
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000012086505  
 SERVICE ADDRESS 1493 DOVE MEADOW RD  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-102.60** 12/2/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 66620050 | 1             | 1"         | 2285          | 2287         | 2   |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

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

**CHARGES**

|                      |                 |
|----------------------|-----------------|
| PREVIOUS BALANCE     | <b>107.55</b>   |
| Water System Charge  | <b>82.80</b>    |
| Water Use Charge     | <b>9.90</b>     |
| <b>TOTAL CHARGES</b> | <b>\$200.25</b> |

**ACCOUNT BALANCE**

|                         |                 |
|-------------------------|-----------------|
| PREVIOUS BALANCE        | <b>107.55</b>   |
| CURRENT CHARGES         | <b>92.70</b>    |
| <b>TOTAL AMOUNT DUE</b> | <b>\$200.25</b> |

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

|                        |                  |
|------------------------|------------------|
| PAST DUE/PENALTY       | <b>\$ 107.55</b> |
| CURRENT CHARGES        | <b>\$ 92.70</b>  |
| TOTAL BALANCES         | <b>\$ 200.25</b> |
| <b>AMOUNT ENCLOSED</b> |                  |

**Payment Coupon**

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

ACCOUNT NUMBER 000012086505  
 SERVICE ADDRESS 1493 DOVE MEADOW RD  
 SERVICE FROM 11/27/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

CARY DAHLSTROM  
 1493 DOVE MEADOW ROAD  
 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

CLINT PERRY  
 1475 DOVE MEADOW RD  
 SOLVANG, CA 93463

Account Invoice

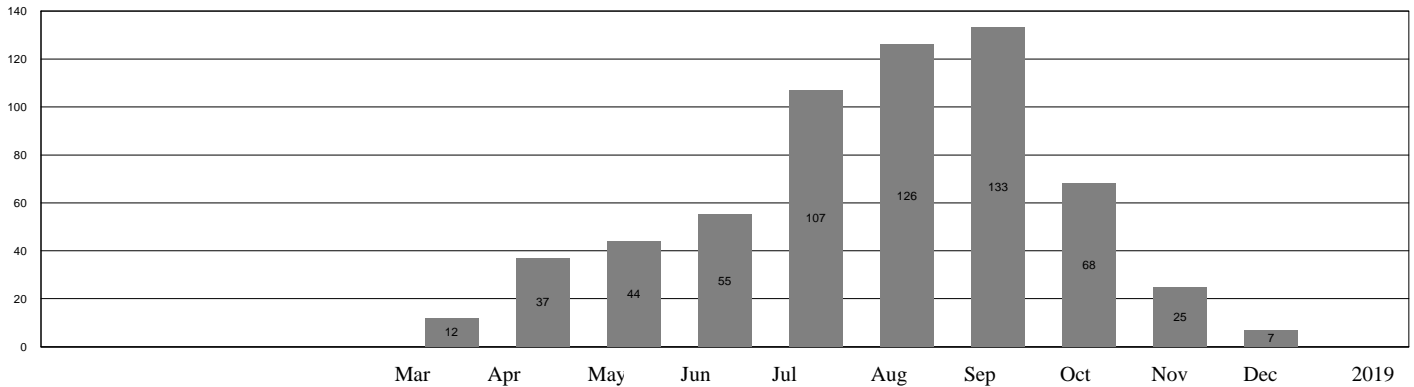
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000012087503  
 SERVICE ADDRESS 1475 DOVE MEADOW RD  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$0.00**  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 66643155 | 1             | 1-1/2"     | 12752         | 12759        | 7   |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

Bill Period Days Units  
 Current Year 30 7  
 Previous Year

**CHARGES**

|                      |                 |
|----------------------|-----------------|
| PREVIOUS BALANCE     | <b>289.35</b>   |
| Water System Charge  | <b>165.60</b>   |
| Water Use Charge     | <b>34.65</b>    |
| <b>TOTAL CHARGES</b> | <b>\$489.60</b> |

**ACCOUNT BALANCE**

|                         |                 |
|-------------------------|-----------------|
| PREVIOUS BALANCE        | <b>289.35</b>   |
| CURRENT CHARGES         | <b>200.25</b>   |
| <b>TOTAL AMOUNT DUE</b> | <b>\$489.60</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>\$ 289.35</b> |
| CURRENT CHARGES        | <b>\$ 200.25</b> |
| TOTAL BALANCES         | <b>\$ 489.60</b> |
| <b>AMOUNT ENCLOSED</b> |                  |

**Payment Coupon**

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

ACCOUNT NUMBER 000012087503  
 SERVICE ADDRESS 1475 DOVE MEADOW 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

CLINT PERRY  
 1475 DOVE MEADOW RD  
 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

KATHY MCDONALD  
 1455 DOVE MEADOW RD  
 SOLVANG, CA 93463

Account Invoice

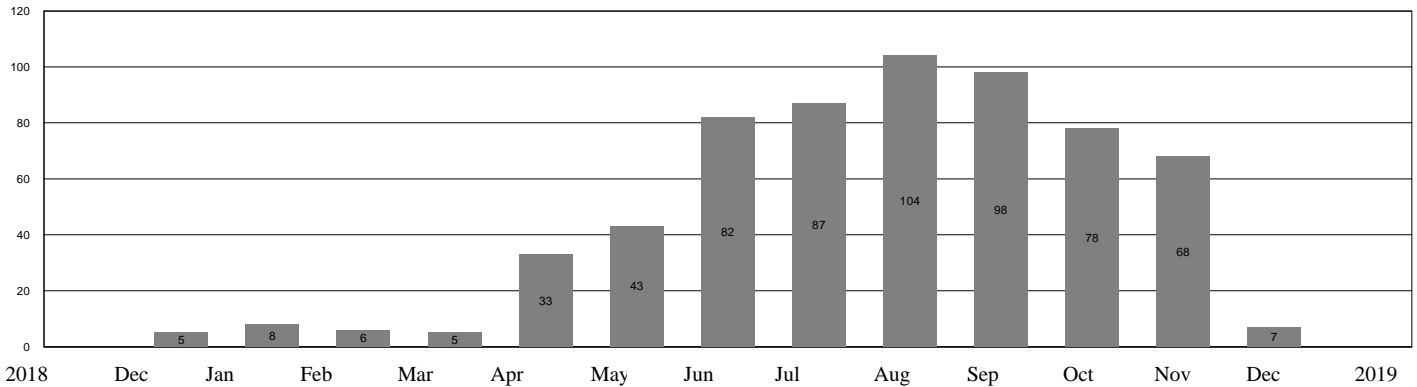
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000012090003  
 SERVICE ADDRESS 1455 DOVE MEADOW  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-502.20** 12/11/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 66643182 | 1             | 1-1/2"     | 10755         | 10762        | 7   |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

| Bill Period   | Days | Units | PREVIOUS BALANCE     |                 |
|---------------|------|-------|----------------------|-----------------|
| Current Year  | 30   | 7     | Water System Charge  | <b>165.60</b>   |
| Previous Year | 32   | 5     | Water Use Charge     | <b>34.65</b>    |
|               |      |       | <b>TOTAL CHARGES</b> | <b>\$200.25</b> |

**ACCOUNT BALANCE**

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

**SPECIAL MESSAGE:**

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

**Payment Coupon**

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

ACCOUNT NUMBER 000012090003  
 SERVICE ADDRESS 1455 DOVE MEADOW  
 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

KATHY MCDONALD  
 1455 DOVE MEADOW RD  
 SOLVANG, CA 93463





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 Questions: general@syrwd.org

ALEXANDRIA WILSON  
 1445 DOVE MEADOW RD  
 SOLVANG, CA 93463

Account Invoice

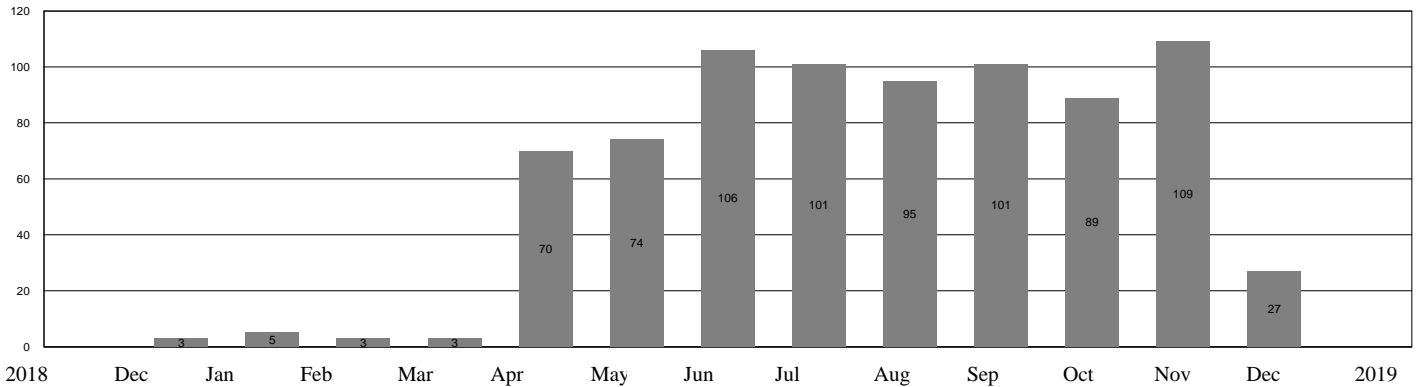
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000012092504  
 SERVICE ADDRESS 1445 DOVE MEADOW RD  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-707.15** 12/18/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 66643213 | 1             | 1-1/2"     | 27667         | 27694        | 27  |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

| Bill Period   | Days | Units | PREVIOUS BALANCE     |                 |
|---------------|------|-------|----------------------|-----------------|
| Current Year  | 30   | 27    | Water System Charge  | <b>165.60</b>   |
| Previous Year | 32   | 3     | Water Use Charge     | <b>133.65</b>   |
|               |      |       | <b>TOTAL CHARGES</b> | <b>\$299.25</b> |

**ACCOUNT BALANCE**

|                         |                 |
|-------------------------|-----------------|
| CREDIT BALANCE          | <b>-2.00</b>    |
| CURRENT CHARGES         | <b>299.25</b>   |
| <b>TOTAL AMOUNT DUE</b> | <b>\$299.25</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>\$ 299.25</b> |
| TOTAL BALANCES         | <b>\$ 299.25</b> |
| <b>AMOUNT ENCLOSED</b> |                  |

**Payment Coupon**

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

ACCOUNT NUMBER 000012092504  
 SERVICE ADDRESS 1445 DOVE MEADOW 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

ALEXANDRIA WILSON  
 1445 DOVE MEADOW RD  
 SOLVANG, CA 93463





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

SAM SAUNDERS  
 382 BENICIA DRIVE  
 SANTA ROSA, CA 95409

Account Invoice

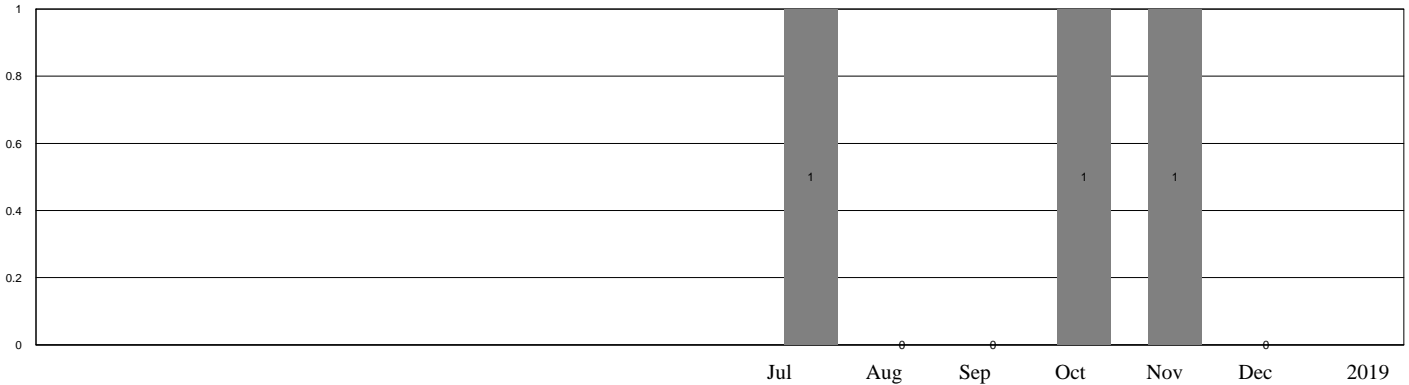
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000012095002  
 SERVICE ADDRESS 2675 SAN MILL RD  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-170.55** 12/12/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 66643147 | 1             | 1-1/2"     | 27            | 27           | 0   |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS  
 Bill Period Days Units  
 Current Year 30 0  
 Previous Year

**CHARGES**

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

**ACCOUNT BALANCE**

|                         |                 |
|-------------------------|-----------------|
| CREDIT BALANCE          | 0.00            |
| CURRENT CHARGES         | 165.60          |
| <b>TOTAL AMOUNT DUE</b> | <b>\$165.60</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        | \$ 165.60 |
| TOTAL BALANCES         | \$ 165.60 |
| <b>AMOUNT ENCLOSED</b> |           |

**Payment Coupon**

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

ACCOUNT NUMBER 000012095002  
 SERVICE ADDRESS 2675 SAN MILL 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

SAM SAUNDERS  
 382 BENICIA DRIVE  
 SANTA ROSA, CA 95409





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 KLEIN  
 1385 DOVE MEADOW RD  
 SOLVANG, CA 93463

Account Invoice

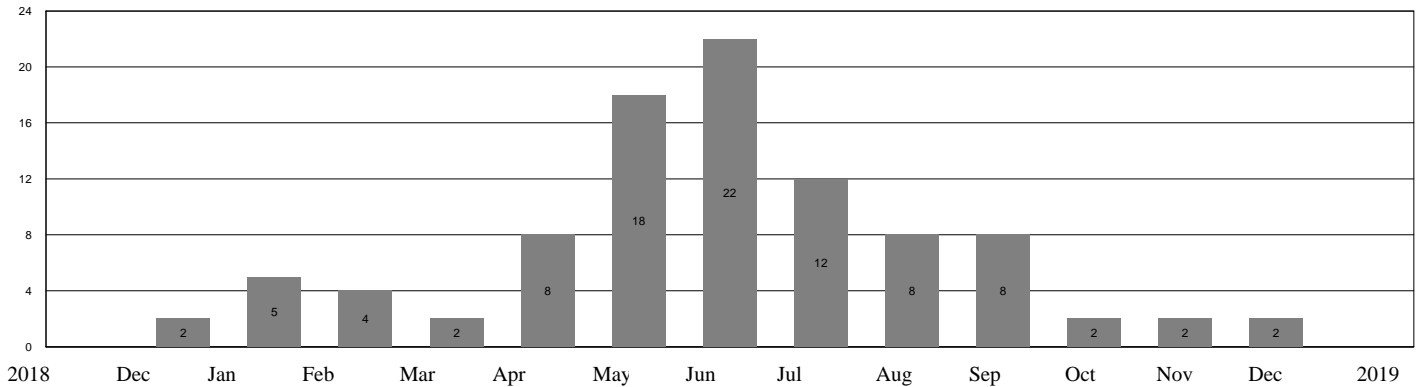
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000012100001  
 SERVICE ADDRESS 1385 DOVE MEADOW RD  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-175.50** 12/13/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 66643160 | 1             | 1-1/2"     | 3031          | 3033         | 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>165.60</b>   |
| Water Use Charge     | <b>9.90</b>     |
| <b>TOTAL CHARGES</b> | <b>\$175.50</b> |

**ACCOUNT BALANCE**

|                         |                 |
|-------------------------|-----------------|
| CREDIT BALANCE          | <b>0.00</b>     |
| CURRENT CHARGES         | <b>175.50</b>   |
| <b>TOTAL AMOUNT DUE</b> | <b>\$175.50</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>\$ 175.50</b> |
| TOTAL BALANCES         | <b>\$ 175.50</b> |
| <b>AMOUNT ENCLOSED</b> |                  |

**Payment Coupon**

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

ACCOUNT NUMBER 000012100001  
 SERVICE ADDRESS 1385 DOVE MEADOW 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

JOHN KLEIN  
 1385 DOVE MEADOW RD  
 SOLVANG, CA 93463





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 Questions: general@syrwd.org

ROBERT&SONJA GRINDLE  
 1365 DOVE MEADOW RD  
 SOLVANG, CA 93463

Account Invoice

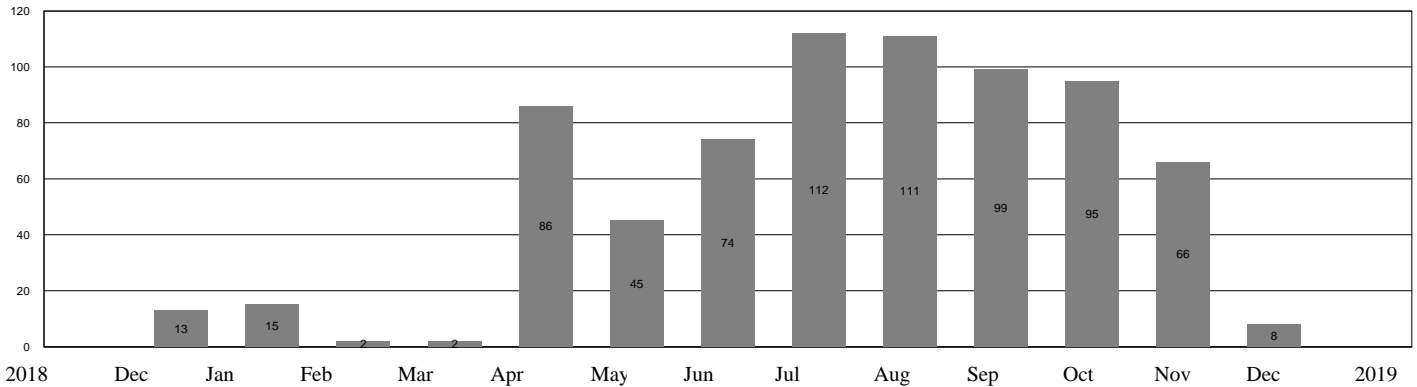
ACCOUNT INFORMATION

ACCOUNT NUMBER 000012102504  
 SERVICE ADDRESS 1365 DOVE MEADOW RD  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-494.30** 12/20/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 66643172 | 1             | 1-1/2"     | 12104         | 12112        | 8   |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

|                      |                 |
|----------------------|-----------------|
| PREVIOUS BALANCE     | -2.00           |
| Water System Charge  | 165.60          |
| Water Use Charge     | 39.60           |
| <b>TOTAL CHARGES</b> | <b>\$205.20</b> |

ACCOUNT BALANCE

|                         |                 |
|-------------------------|-----------------|
| CREDIT BALANCE          | -2.00           |
| CURRENT CHARGES         | 205.20          |
| <b>TOTAL AMOUNT DUE</b> | <b>\$205.20</b> |

SPECIAL MESSAGE:

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

|                        |           |
|------------------------|-----------|
| PAST DUE/PENALTY       | \$-2.00   |
| CURRENT CHARGES        | \$ 205.20 |
| TOTAL BALANCES         | \$ 205.20 |
| <b>AMOUNT ENCLOSED</b> |           |

Payment Coupon

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

ACCOUNT NUMBER 000012102504  
 SERVICE ADDRESS 1365 DOVE MEADOW RD  
 SERVICE FROM 11/27/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

ROBERT&SONJA GRINDLE  
 1365 DOVE MEADOW RD  
 SOLVANG, CA 93463

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







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 Questions: general@syrwd.org

MIKE GORDON  
 11812 SAN VICENTE BLVD #200  
 LOS ANGELES, CA 90049

Account Invoice

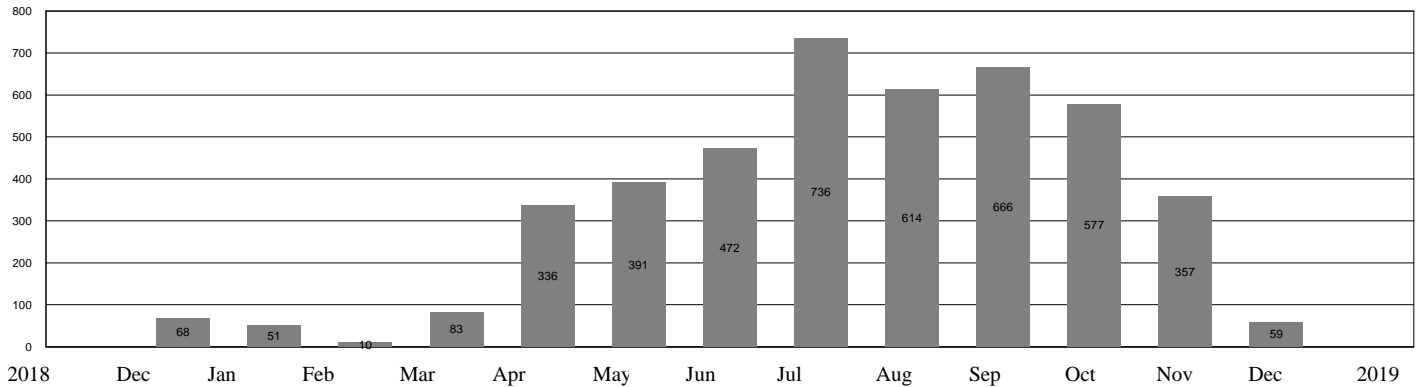
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000012105008  
 SERVICE ADDRESS 1345 DOVE MEADOW RD  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-1,299.39** 12/11/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 66643178 | 1             | 1-1/2"     | 61728         | 61787        | 59  |

**MONTHLY WATER USAGE**



**CHARGES**

1 HCF = 748 GALLONS

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 30   | 59    |
| Previous Year | 32   | 68    |

|                      |                 |
|----------------------|-----------------|
| PREVIOUS BALANCE     | <b>0.00</b>     |
| Water System Charge  | <b>165.60</b>   |
| Water Use Charge     | <b>292.05</b>   |
| <b>TOTAL CHARGES</b> | <b>\$457.65</b> |

**ACCOUNT BALANCE**

|                         |                 |
|-------------------------|-----------------|
| CREDIT BALANCE          | <b>0.00</b>     |
| CURRENT CHARGES         | <b>457.65</b>   |
| <b>TOTAL AMOUNT DUE</b> | <b>\$457.65</b> |

**PLEASE DO NOT PAY - AUTOPAY**

**SPECIAL MESSAGE:**

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

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

|                        |                             |
|------------------------|-----------------------------|
| PAST DUE/PENALTY       | <b>\$ 0.00</b>              |
| CURRENT CHARGES        | <b>\$ 457.65</b>            |
| TOTAL BALANCES         | <b>\$ 457.65</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 000012105008  
 SERVICE ADDRESS 1345 DOVE MEADOW RD  
 SERVICE FROM 11/27/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

MIKE GORDON  
 11812 SAN VICENTE BLVD #200  
 LOS ANGELES, CA 90049

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

KAREN LOIZIDES  
 1297 DEER HILL DR  
 SOLVANG, CA 93463

Account Invoice

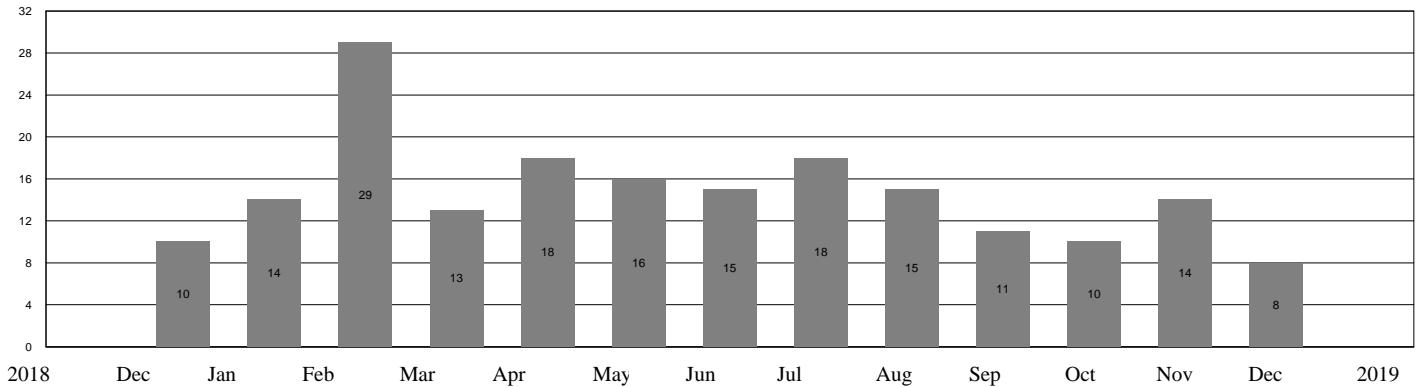
ACCOUNT INFORMATION

ACCOUNT NUMBER 000012107502  
 SERVICE ADDRESS 1297 DEER HILL DR  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-350.00** 12/23/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 66344274 | 1             | 2"         | 38691         | 38699        | 8   |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period   | Days | Units | PREVIOUS BALANCE     |                  |
|---------------|------|-------|----------------------|------------------|
| Current Year  | 30   | 8     | Water System Charge  | <b>264.97</b>    |
| Previous Year | 32   | 10    | Water Use Charge     | <b>39.60</b>     |
|               |      |       | <b>TOTAL CHARGES</b> | <b>\$-314.92</b> |

ACCOUNT BALANCE

|                         |                  |
|-------------------------|------------------|
| CREDIT BALANCE          | <b>-619.49</b>   |
| CURRENT CHARGES         | <b>304.57</b>    |
| <b>TOTAL AMOUNT DUE</b> | <b>\$-314.92</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**

CREDIT BALANCE - DO NOT PAY

|                        |                  |
|------------------------|------------------|
| PAST DUE/PENALTY       | <b>\$-619.49</b> |
| CURRENT CHARGES        | <b>\$ 304.57</b> |
| TOTAL BALANCES         | <b>\$-314.92</b> |
| <b>AMOUNT ENCLOSED</b> |                  |

Payment Coupon

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

ACCOUNT NUMBER 000012107502  
 SERVICE ADDRESS 1297 DEER HILL DR  
 SERVICE FROM 11/27/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

KAREN LOIZIDES  
 1297 DEER HILL DR  
 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

FAUSTO PARISOTTO  
 1255 DEER HILL DR  
 SOLVANG, CA 93463

Account Invoice

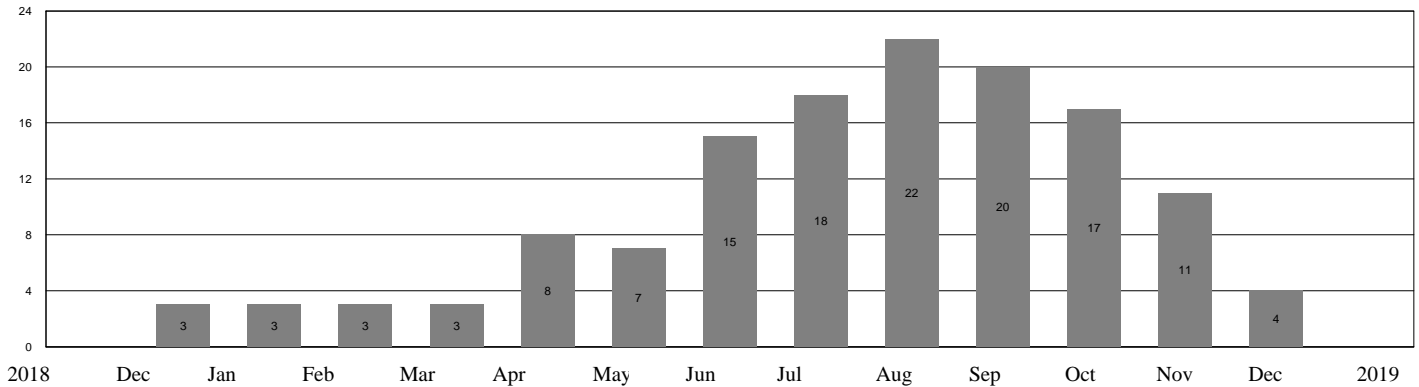
ACCOUNT INFORMATION

ACCOUNT NUMBER 000012110002  
 SERVICE ADDRESS 1255 DEER HILL DR  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$0.00  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 66643180 | 1             | 1-1/2"     | 7869          | 7873         | 4   |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period   | Days | Units | CHARGES                       |
|---------------|------|-------|-------------------------------|
| Current Year  | 30   | 4     | PREVIOUS BALANCE 220.05       |
| Previous Year | 32   | 3     | Water System Charge 165.60    |
|               |      |       | Water Use Charge 19.80        |
|               |      |       | <b>TOTAL CHARGES \$405.45</b> |

ACCOUNT BALANCE

|                         |                 |
|-------------------------|-----------------|
| PREVIOUS BALANCE        | 220.05          |
| CURRENT CHARGES         | 185.40          |
| <b>TOTAL AMOUNT DUE</b> | <b>\$405.45</b> |

SPECIAL MESSAGE:

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|                  |           |
|------------------|-----------|
| PAST DUE/PENALTY | \$ 220.05 |
| CURRENT CHARGES  | \$ 185.40 |
| TOTAL BALANCES   | \$ 405.45 |
| AMOUNT ENCLOSED  |           |

Payment Coupon

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

ACCOUNT NUMBER 000012110002  
 SERVICE ADDRESS 1255 DEER HILL 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

FAUSTO PARISOTTO  
 1255 DEER HILL DR  
 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

FAUSTO PARISOTTO  
 1253 DEER HILL DR  
 SOLVANG, CA 93463

Account Invoice

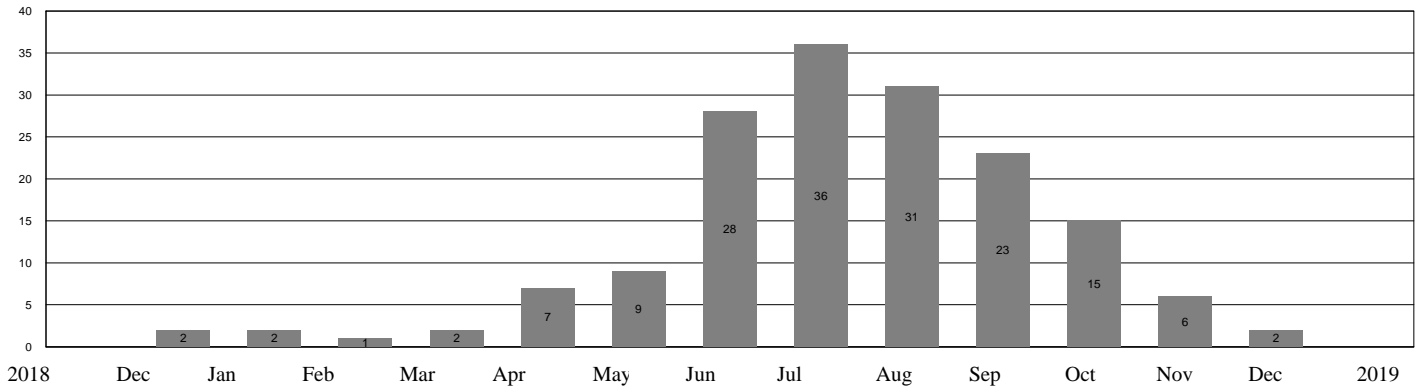
ACCOUNT INFORMATION

ACCOUNT NUMBER 000012111001  
 SERVICE ADDRESS 1253 DEER HILL DR  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-71.10 12/26/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 55707306 | 1             | 5/8 "      | 5512          | 5514         | 2   |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period   | Days | Units | PREVIOUS BALANCE     | 0.00           |
|---------------|------|-------|----------------------|----------------|
| Current Year  | 30   | 2     | Water System Charge  | 41.40          |
| Previous Year | 32   | 2     | Water Use Charge     | 9.90           |
|               |      |       | <b>TOTAL CHARGES</b> | <b>\$51.30</b> |

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

Payment Coupon

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

ACCOUNT NUMBER 000012111001  
 SERVICE ADDRESS 1253 DEER HILL 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

FAUSTO PARISOTTO  
 1253 DEER HILL DR  
 SOLVANG, CA 93463





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

HI EDELL  
 1201 DEER HILL DR  
 SOLVANG, CA 93463

Account Invoice

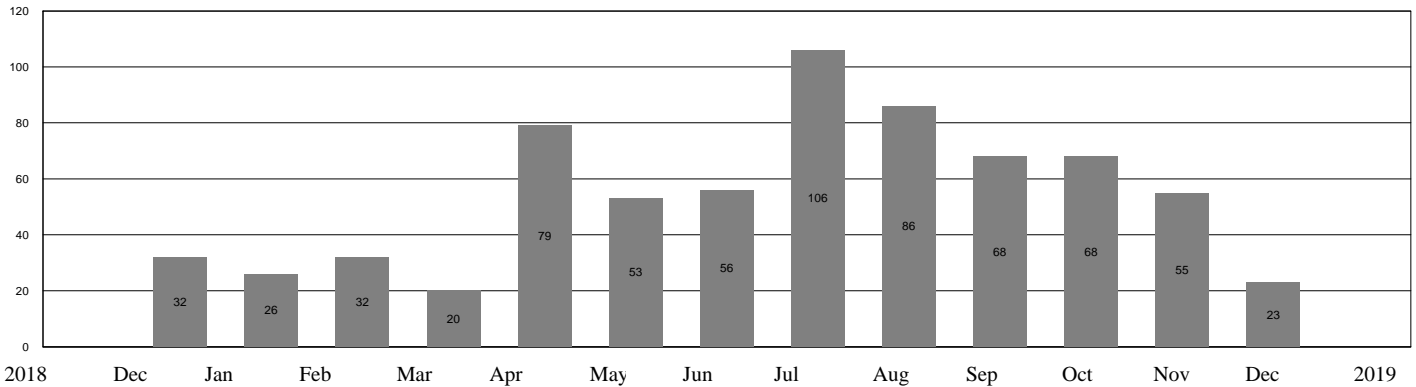
ACCOUNT INFORMATION

ACCOUNT NUMBER 000012112501  
 SERVICE ADDRESS 1201 DEER HILL DR  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE \$-437.85 12/26/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

| Meter #   | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|-----------|---------------|------------|---------------|--------------|-----|
| 680542551 | 1             | 1-1/2"     | 3788          | 3811         | 23  |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 33   | 23    |
| Previous Year | 32   | 32    |

|                      |                 |
|----------------------|-----------------|
| PREVIOUS BALANCE     | 0.00            |
| Water System Charge  | 165.60          |
| Water Use Charge     | 113.85          |
| <b>TOTAL CHARGES</b> | <b>\$279.45</b> |

ACCOUNT BALANCE

|                         |                 |
|-------------------------|-----------------|
| CREDIT BALANCE          | 0.00            |
| CURRENT CHARGES         | 279.45          |
| <b>TOTAL AMOUNT DUE</b> | <b>\$279.45</b> |

SPECIAL MESSAGE:

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|                        |           |
|------------------------|-----------|
| PAST DUE/PENALTY       | \$ 0.00   |
| CURRENT CHARGES        | \$ 279.45 |
| TOTAL BALANCES         | \$ 279.45 |
| <b>AMOUNT ENCLOSED</b> |           |

Payment Coupon

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

ACCOUNT NUMBER 000012112501  
 SERVICE ADDRESS 1201 DEER HILL DR  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

HI EDELL  
 1201 DEER HILL DR  
 SOLVANG, CA 93463

Santa Ynez River  
 Water Conservation District  
 Improvement District No. 1  
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CHRIS KAZALI  
 1199 DEER HILL DR  
 SOLVANG, CA 93463

Account Invoice

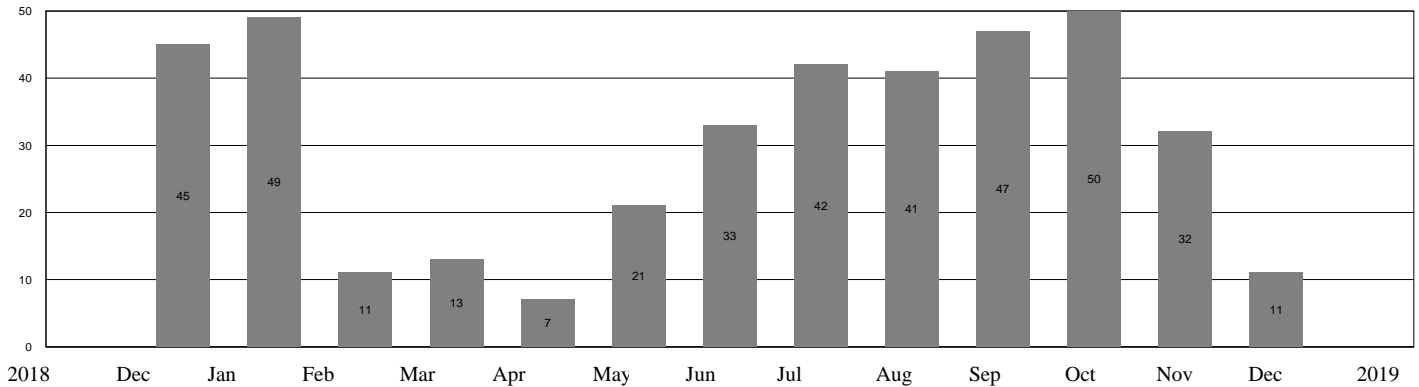
ACCOUNT INFORMATION

ACCOUNT NUMBER 000012115005  
 SERVICE ADDRESS 1199 DEER HILL DR  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-241.20 12/11/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 66620113 | 1             | 1"         | 3273          | 3284         | 11  |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period   | Days | Units | PREVIOUS BALANCE     |                 |
|---------------|------|-------|----------------------|-----------------|
| Current Year  | 30   | 11    | Water System Charge  | 0.00            |
| Previous Year | 32   | 45    | Water Use Charge     | 82.80           |
|               |      |       | <b>TOTAL CHARGES</b> | <b>54.45</b>    |
|               |      |       |                      | <b>\$137.25</b> |

ACCOUNT BALANCE

|                                    |                 |
|------------------------------------|-----------------|
| CREDIT BALANCE                     | 0.00            |
| CURRENT CHARGES                    | 137.25          |
| <b>TOTAL AMOUNT DUE</b>            | <b>\$137.25</b> |
| <b>PLEASE DO NOT PAY - AUTOPAY</b> |                 |

SPECIAL MESSAGE:

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

|                        |                             |
|------------------------|-----------------------------|
| PAST DUE/PENALTY       | \$ 0.00                     |
| CURRENT CHARGES        | \$ 137.25                   |
| TOTAL BALANCES         | \$ 137.25                   |
| <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 000012115005  
 SERVICE ADDRESS 1199 DEER HILL DR  
 SERVICE FROM 11/27/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

CHRIS KAZALI  
 1199 DEER HILL DR  
 SOLVANG, CA 93463

Santa Ynez River  
 Water Conservation District  
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 Questions: general@syrwd.org

AARON GLEASON  
 1151 DEER HILL DR  
 SOLVANG, CA 93463

Account Invoice

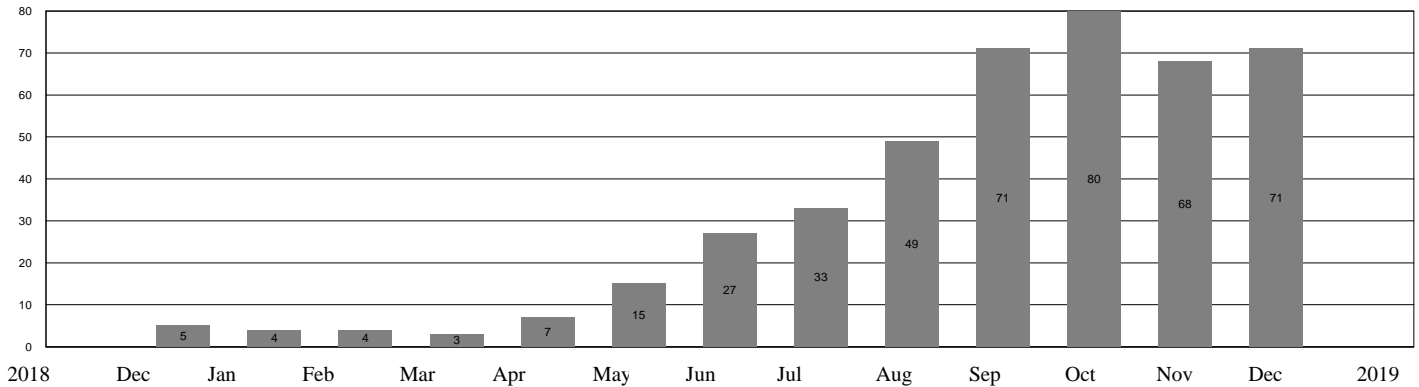
ACCOUNT INFORMATION

ACCOUNT NUMBER 000012117502  
 SERVICE ADDRESS 1151 DEER HILL DR  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-504.20** 12/18/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 66643209 | 1             | 1-1/2"     | 9183          | 9254         | 71  |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 30   | 71    |
| Previous Year | 32   | 5     |

|                      |                 |
|----------------------|-----------------|
| PREVIOUS BALANCE     | -2.00           |
| Water System Charge  | 165.60          |
| Water Use Charge     | 351.45          |
| <b>TOTAL CHARGES</b> | <b>\$517.05</b> |

ACCOUNT BALANCE

|                         |                 |
|-------------------------|-----------------|
| CREDIT BALANCE          | -2.00           |
| CURRENT CHARGES         | 517.05          |
| <b>TOTAL AMOUNT DUE</b> | <b>\$517.05</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        | \$ 517.05 |
| TOTAL BALANCES         | \$ 517.05 |
| <b>AMOUNT ENCLOSED</b> |           |

Payment Coupon

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

ACCOUNT NUMBER 000012117502  
 SERVICE ADDRESS 1151 DEER HILL 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

AARON GLEASON  
 1151 DEER HILL DR  
 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

CYNTHIA YOUNG  
 1150 DEER HILL DR  
 SOLVANG, CA 93463

Account Invoice

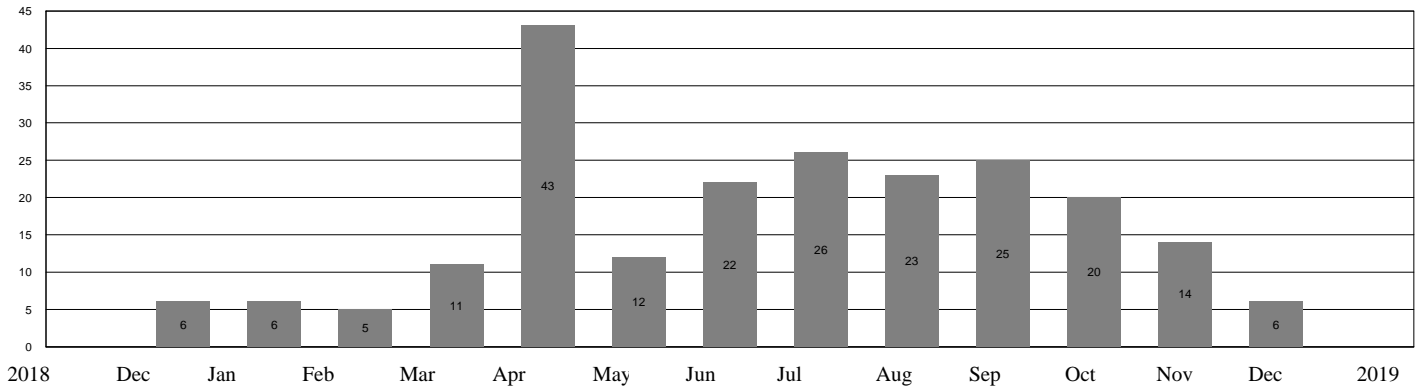
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000012120002  
 SERVICE ADDRESS 1150 DEER HILL DR  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-234.90** 12/11/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 66643211 | 1             | 1-1/2"     | 6649          | 6655         | 6   |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

| Bill Period   | Days | Units | CHARGES              | Amount          |
|---------------|------|-------|----------------------|-----------------|
| Current Year  | 30   | 6     | PREVIOUS BALANCE     | 0.00            |
| Previous Year | 32   | 6     | Water System Charge  | 165.60          |
|               |      |       | Water Use Charge     | 29.70           |
|               |      |       | <b>TOTAL CHARGES</b> | <b>\$195.30</b> |

**ACCOUNT BALANCE**

|                                    |                 |
|------------------------------------|-----------------|
| CREDIT BALANCE                     | 0.00            |
| CURRENT CHARGES                    | 195.30          |
| <b>TOTAL AMOUNT DUE</b>            | <b>\$195.30</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        | \$ 195.30                   |
| TOTAL BALANCES         | \$ 195.30                   |
| <b>AMOUNT ENCLOSED</b> | <b>DO NOT PAY - AUTOPAY</b> |

**Payment Coupon**

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

ACCOUNT NUMBER 000012120002  
 SERVICE ADDRESS 1150 DEER HILL 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

CYNTHIA YOUNG  
 1150 DEER HILL DR  
 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

GAYLE HAUCK  
 2570 DEER HILL LN  
 SOLVANG, CA 93463

Account Invoice

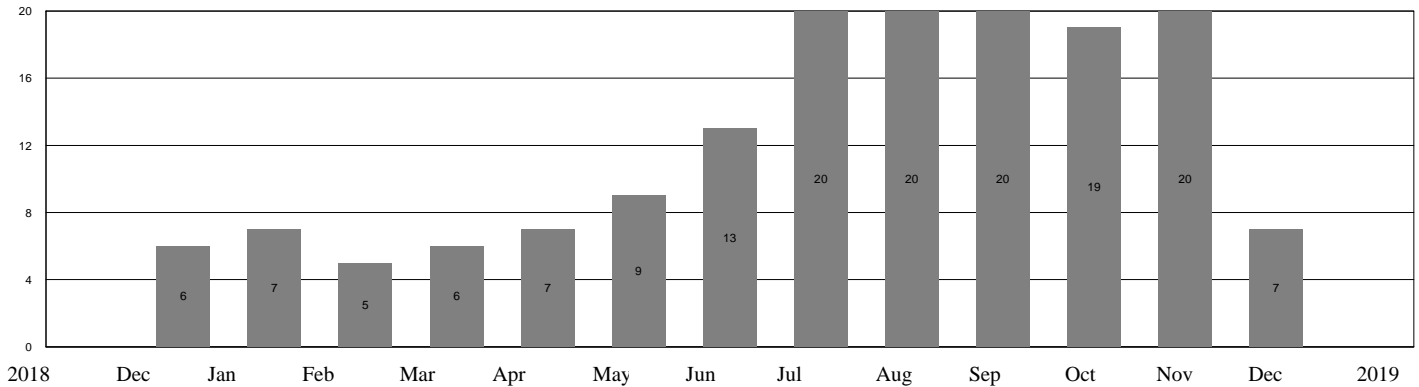
ACCOUNT INFORMATION

ACCOUNT NUMBER 000012122502  
 SERVICE ADDRESS 2570 DEER HILL LN  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-181.80** 12/20/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 66620049 | 1             | 1"         | 4134          | 4141         | 7   |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000012122502  
 SERVICE ADDRESS 2570 DEER HILL 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

GAYLE HAUCK  
 2570 DEER HILL 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

TOBIAS KRUSE  
 2590 DEER HILL LN  
 SOLVANG, CA 93463

Account Invoice

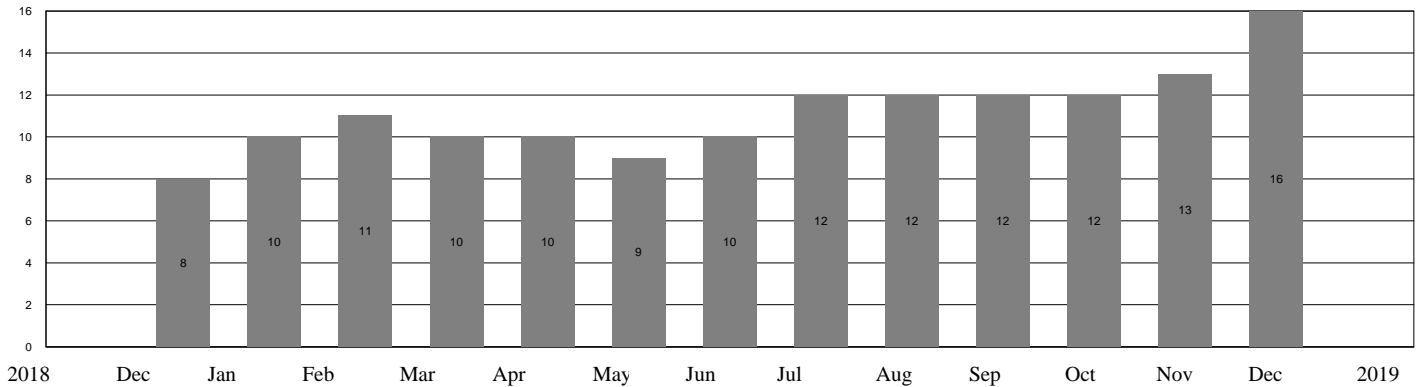
ACCOUNT INFORMATION

ACCOUNT NUMBER 000012125002  
 SERVICE ADDRESS 2590 DEER HILL LN  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-271.35 12/16/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 71950408 | 1             | 1-1/2"     | 263           | 279          | 16  |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 30   | 16    |
| Previous Year | 32   | 8     |

|                             |                 |
|-----------------------------|-----------------|
| PREVIOUS BALANCE            | 0.00            |
| Water System Charge         | 165.60          |
| Water Use Charge            | 79.20           |
| Additional Dwelling Unit(s) | 41.40           |
| <b>TOTAL CHARGES</b>        | <b>\$286.20</b> |

ACCOUNT BALANCE

|                         |                 |
|-------------------------|-----------------|
| CREDIT BALANCE          | 0.00            |
| CURRENT CHARGES         | 286.20          |
| <b>TOTAL AMOUNT DUE</b> | <b>\$286.20</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        | \$ 286.20 |
| TOTAL BALANCES         | \$ 286.20 |
| <b>AMOUNT ENCLOSED</b> |           |

Payment Coupon

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

ACCOUNT NUMBER 000012125002  
 SERVICE ADDRESS 2590 DEER HILL LN  
 SERVICE FROM 11/27/19 - 12/31/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

TOBIAS KRUSE  
 2590 DEER HILL LN  
 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

CRIS CHRISTIANSON  
 2600 DEER HILL LN  
 SOLVANG, CA 93463

Account Invoice

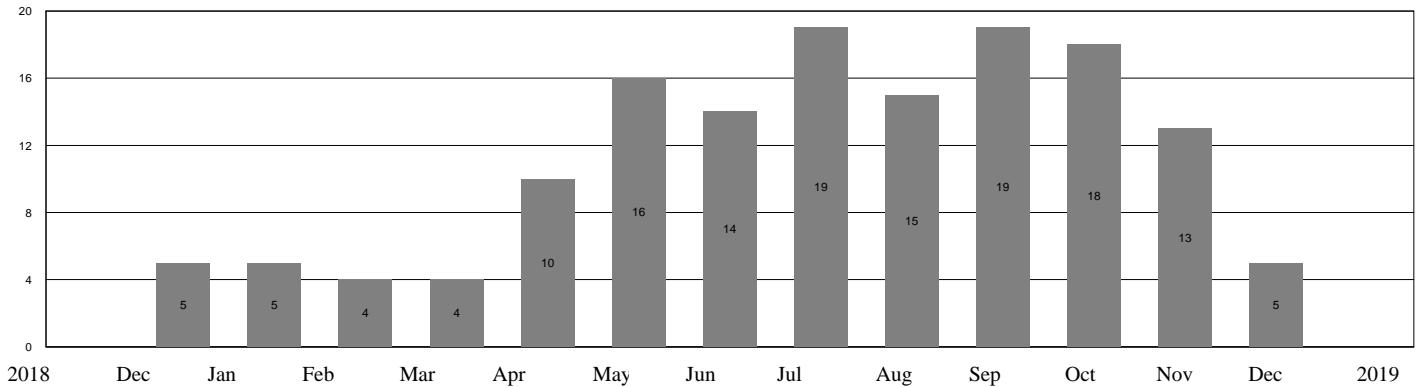
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000012127504  
 SERVICE ADDRESS 2600 DEER HILL LN  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-147.15** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 57277553 | 1             | 1"         | 5638          | 5643         | 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   | 5     | 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:**

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

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

|                        |                             |
|------------------------|-----------------------------|
| PAST DUE/PENALTY       | \$ 0.00                     |
| CURRENT CHARGES        | \$ 107.55                   |
| TOTAL BALANCES         | \$ 107.55                   |
| <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 000012127504  
 SERVICE ADDRESS 2600 DEER HILL 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

CRIS CHRISTIANSON  
 2600 DEER HILL 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

TIM WIRTH  
 2591 DEER HILL LN  
 SOLVANG, CA 93463

Account Invoice

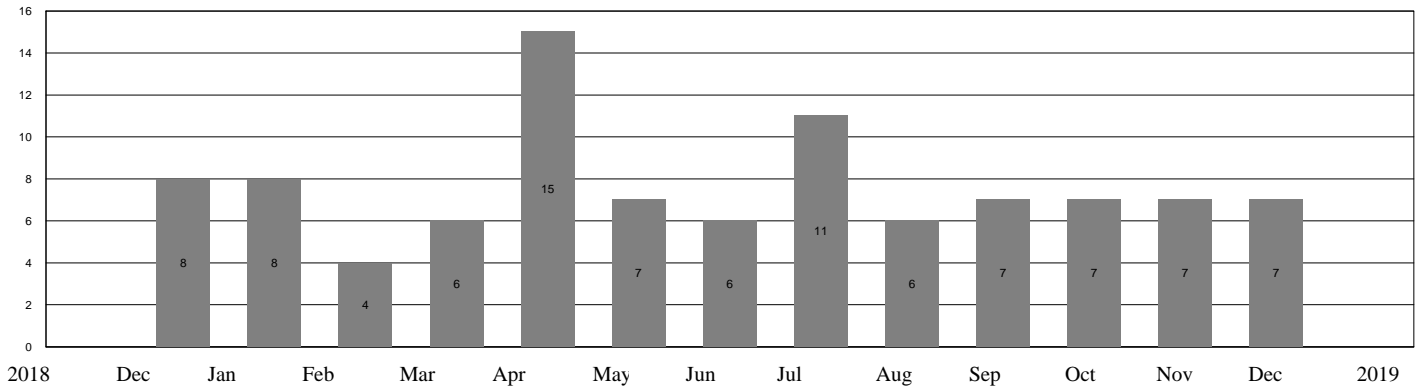
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000012130006  
 SERVICE ADDRESS 2591 DEER HILL LN  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$0.00  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 66643215 | 1             | 1-1/2"     | 4848          | 4855         | 7   |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 30   | 7     |
| Previous Year | 32   | 8     |

|                      |                 |
|----------------------|-----------------|
| PREVIOUS BALANCE     | 200.25          |
| Water System Charge  | 165.60          |
| Water Use Charge     | 34.65           |
| <b>TOTAL CHARGES</b> | <b>\$400.50</b> |

**ACCOUNT BALANCE**

|                         |                 |
|-------------------------|-----------------|
| PREVIOUS BALANCE        | 200.25          |
| CURRENT CHARGES         | 200.25          |
| <b>TOTAL AMOUNT DUE</b> | <b>\$400.50</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       | \$ 200.25 |
| CURRENT CHARGES        | \$ 200.25 |
| TOTAL BALANCES         | \$ 400.50 |
| <b>AMOUNT ENCLOSED</b> |           |

**Payment Coupon**

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

ACCOUNT NUMBER 000012130006  
 SERVICE ADDRESS 2591 DEER HILL 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

TIM WIRTH  
 2591 DEER HILL 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

PATRICK KENNEDY  
 1256 DEER HILL DR  
 SOLVANG, CA 93463

Account Invoice

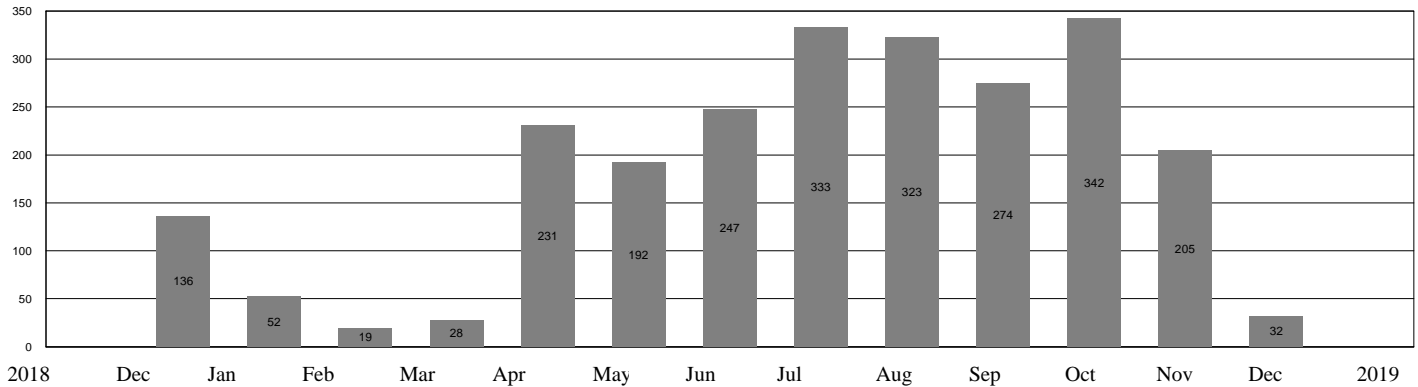
ACCOUNT INFORMATION

ACCOUNT NUMBER 000012132505  
 SERVICE ADDRESS 1256 DEER HILL DR  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-961.95 12/11/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 66643167 | 1             | 1-1/2"     | 36542         | 36574        | 32  |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 30   | 32    |
| Previous Year | 32   | 136   |

|                      |                 |
|----------------------|-----------------|
| PREVIOUS BALANCE     | 0.00            |
| Water System Charge  | 165.60          |
| Water Use Charge     | 158.40          |
| <b>TOTAL CHARGES</b> | <b>\$324.00</b> |

ACCOUNT BALANCE

|                         |                 |
|-------------------------|-----------------|
| CREDIT BALANCE          | 0.00            |
| CURRENT CHARGES         | 324.00          |
| <b>TOTAL AMOUNT DUE</b> | <b>\$324.00</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        | \$ 324.00                   |
| TOTAL BALANCES         | \$ 324.00                   |
| <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 000012132505  
 SERVICE ADDRESS 1256 DEER HILL 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

PATRICK KENNEDY  
 1256 DEER HILL DR  
 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

MELISSA COYNER  
 1289 DOVE MEADOW RD  
 SOLVANG, CA 93463

Account Invoice

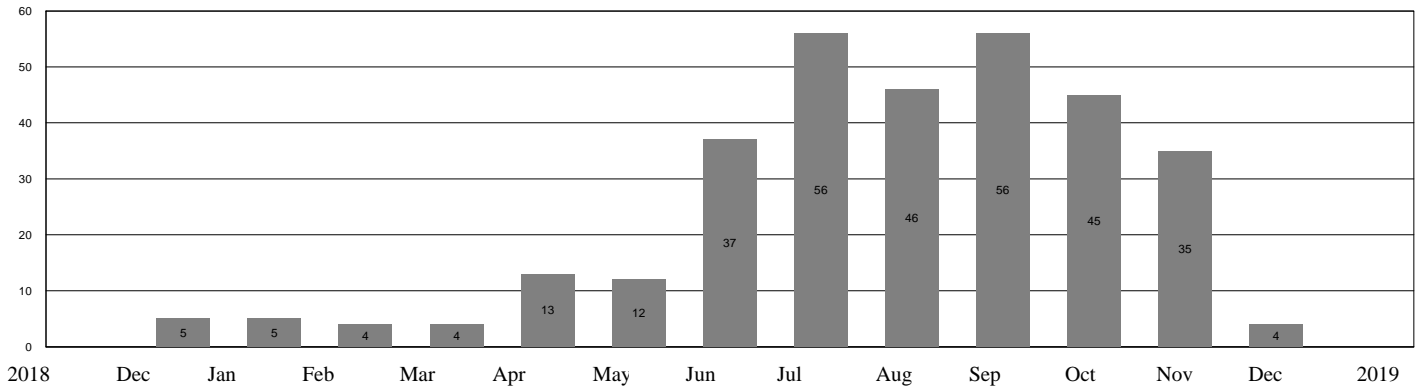
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000012135001  
 SERVICE ADDRESS 1289 DOVE MEADOW RD  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-438.22** 12/17/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 67571853 | 1             | 2"         | 8997          | 9001         | 4   |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

| Bill Period   | Days | Units | PREVIOUS BALANCE     |                     |
|---------------|------|-------|----------------------|---------------------|
| Current Year  | 30   | 4     | 0.00                 | Water System Charge |
| Previous Year | 32   | 5     | 19.80                | Water Use Charge    |
|               |      |       | <b>TOTAL CHARGES</b> | <b>\$284.77</b>     |

**ACCOUNT BALANCE**

|                         |                 |
|-------------------------|-----------------|
| CREDIT BALANCE          | 0.00            |
| CURRENT CHARGES         | 284.77          |
| <b>TOTAL AMOUNT DUE</b> | <b>\$284.77</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        | \$ 284.77 |
| TOTAL BALANCES         | \$ 284.77 |
| <b>AMOUNT ENCLOSED</b> |           |

**Payment Coupon**

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

ACCOUNT NUMBER 000012135001  
 SERVICE ADDRESS 1289 DOVE MEADOW 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

MELISSA COYNER  
 1289 DOVE MEADOW RD  
 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

JACQUELINE SCHAEFFER  
 1269 DOVE MEADOW ROAD  
 SOLVANG, CA 93463

Account Invoice

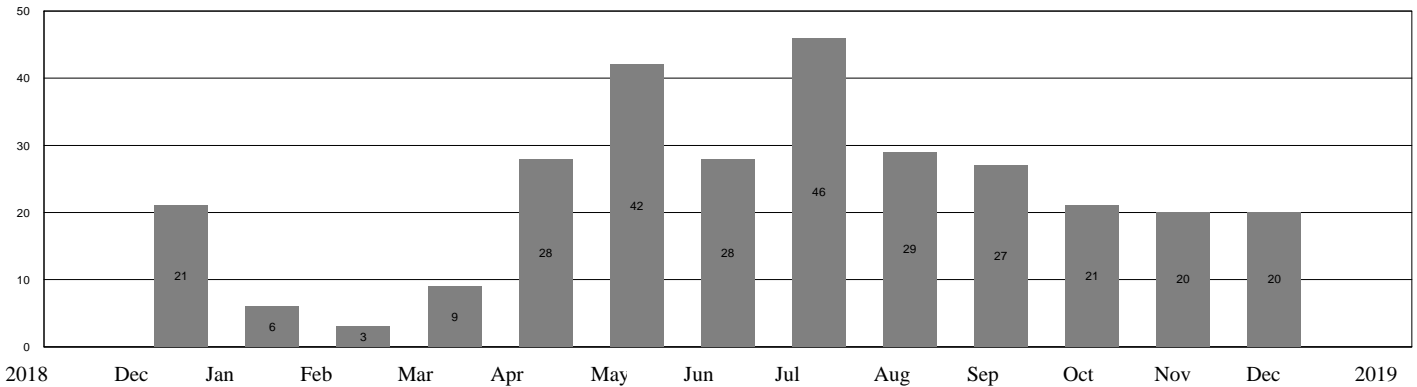
ACCOUNT INFORMATION

ACCOUNT NUMBER 000012137506  
 SERVICE ADDRESS 1269 DOVE MEADOW RD  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-363.97 12/11/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 58448474 | 1             | 2"         | 4192          | 4212         | 20  |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 30   | 20    |
| Previous Year | 32   | 21    |

|                      |                 |
|----------------------|-----------------|
| PREVIOUS BALANCE     | 0.00            |
| Water System Charge  | 264.97          |
| Water Use Charge     | 99.00           |
| <b>TOTAL CHARGES</b> | <b>\$363.97</b> |

ACCOUNT BALANCE

|                         |                 |
|-------------------------|-----------------|
| CREDIT BALANCE          | 0.00            |
| CURRENT CHARGES         | 363.97          |
| <b>TOTAL AMOUNT DUE</b> | <b>\$363.97</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        | \$ 363.97                   |
| TOTAL BALANCES         | \$ 363.97                   |
| <b>AMOUNT ENCLOSED</b> | <b>DO NOT PAY - AUTOPAY</b> |

Payment Coupon

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

ACCOUNT NUMBER 000012137506  
 SERVICE ADDRESS 1269 DOVE MEADOW RD  
 SERVICE FROM 11/27/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

JACQUELINE SCHAEFFER  
 1269 DOVE MEADOW ROAD  
 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

JEFF SCHNEIDER  
 1235 DOVE MEADOW RD  
 SOLVANG, CA 93463

Account Invoice

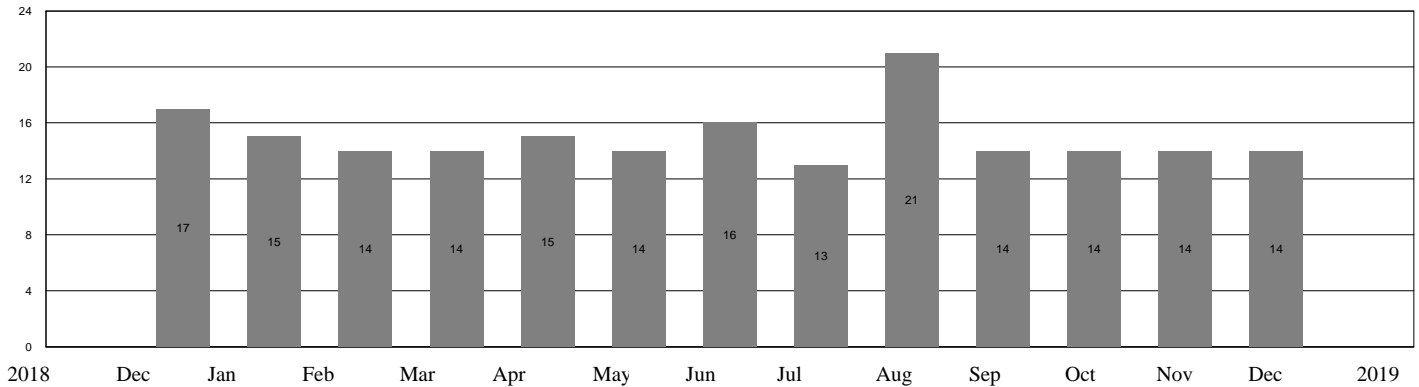
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000012140002  
 SERVICE ADDRESS 1235 DOVE MEADOW RD  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-276.30** 12/11/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 66643168 | 1             | 1-1/2"     | 4429          | 4443         | 14  |

**MONTHLY WATER USAGE**



**CHARGES**

1 HCF = 748 GALLONS

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 30   | 14    |
| Previous Year | 32   | 17    |

|                             |                 |
|-----------------------------|-----------------|
| PREVIOUS BALANCE            | <b>0.00</b>     |
| Water System Charge         | <b>165.60</b>   |
| Water Use Charge            | <b>69.30</b>    |
| Additional Dwelling Unit(s) | <b>41.40</b>    |
| <b>TOTAL CHARGES</b>        | <b>\$276.30</b> |

**ACCOUNT BALANCE**

|                         |                 |
|-------------------------|-----------------|
| CREDIT BALANCE          | <b>0.00</b>     |
| CURRENT CHARGES         | <b>276.30</b>   |
| <b>TOTAL AMOUNT DUE</b> | <b>\$276.30</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>\$ 276.30</b>            |
| TOTAL BALANCES         | <b>\$ 276.30</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 000012140002  
 SERVICE ADDRESS 1235 DOVE MEADOW RD  
 SERVICE FROM 11/27/19 - 12/31/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

JEFF SCHNEIDER  
 1235 DOVE MEADOW RD  
 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

PATTY DE DOMINIC  
 1195 DOVE MEADOW ROAD  
 SOLVANG, CA 93463

Account Invoice

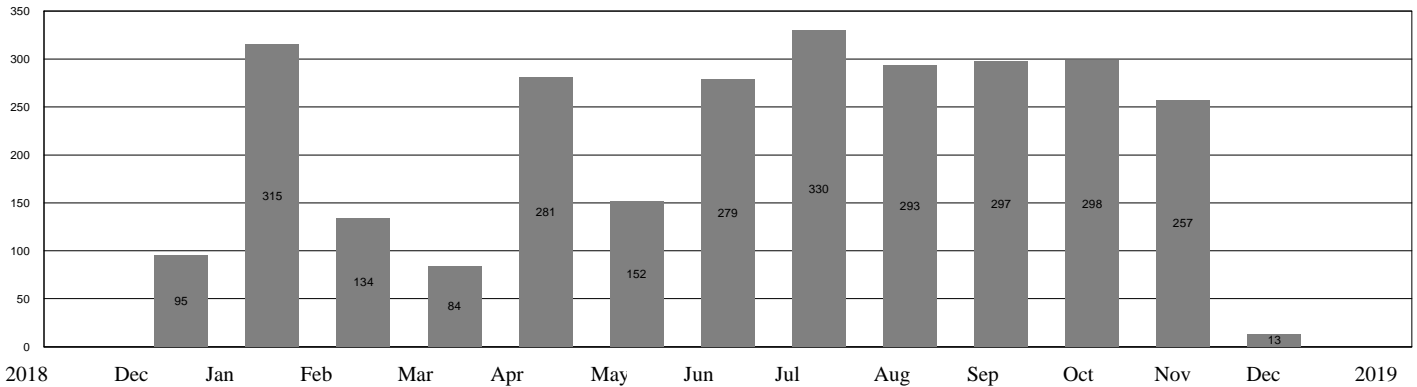
ACCOUNT INFORMATION

ACCOUNT NUMBER 000012142502  
 SERVICE ADDRESS 1195 DOVE MEADOW RD  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$0.00  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 66643154 | 1             | 1-1/2"     | 44251         | 44264        | 13  |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 30   | 13    |
| Previous Year | 32   | 95    |

|                      |                   |
|----------------------|-------------------|
| PREVIOUS BALANCE     | 1,077.39          |
| Water System Charge  | 165.60            |
| Water Use Charge     | 64.35             |
| <b>TOTAL CHARGES</b> | <b>\$1,307.34</b> |

ACCOUNT BALANCE

|                         |                   |
|-------------------------|-------------------|
| PREVIOUS BALANCE        | 1,077.39          |
| CURRENT CHARGES         | 229.95            |
| <b>TOTAL AMOUNT DUE</b> | <b>\$1,307.34</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 | \$ 1,077.39 |
| CURRENT CHARGES  | \$ 229.95   |
| TOTAL BALANCES   | \$ 1,307.34 |
| AMOUNT ENCLOSED  |             |

Payment Coupon

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

ACCOUNT NUMBER 000012142502  
 SERVICE ADDRESS 1195 DOVE MEADOW 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

PATTY DE DOMINIC  
 1195 DOVE MEADOW ROAD  
 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

ETHEL LARRABEE  
 PO BOX 1096  
 SOLVANG, CA 93464

Account Invoice

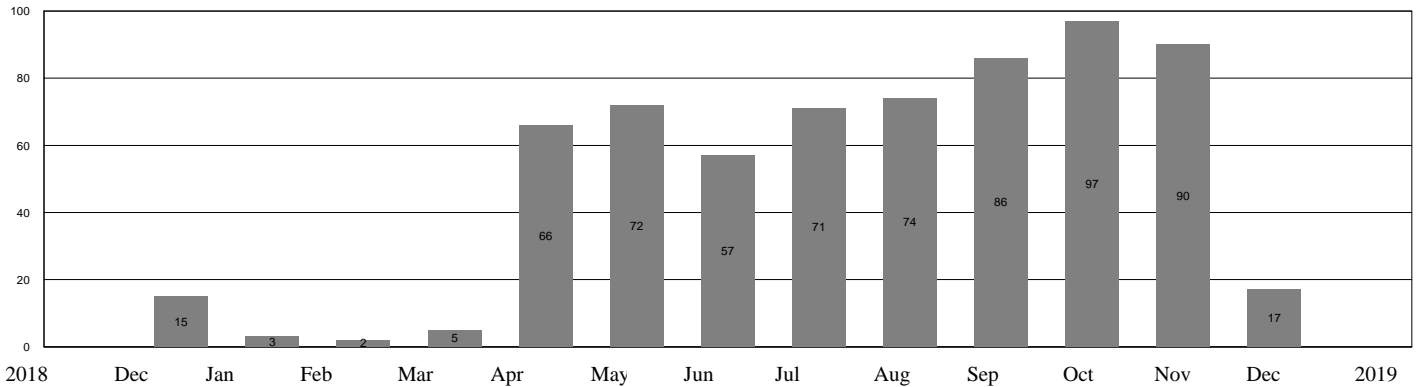
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000012145002  
 SERVICE ADDRESS 1145 DOVE MEADOW RD  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-611.10 12/11/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 66643157 | 1             | 1-1/2"     | 12949         | 12966        | 17  |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

| Bill Period   | Days | Units | CHARGES              | Amount          |
|---------------|------|-------|----------------------|-----------------|
| Current Year  | 30   | 17    | PREVIOUS BALANCE     | 0.00            |
| Previous Year | 32   | 15    | Water System Charge  | 165.60          |
|               |      |       | Water Use Charge     | 84.15           |
|               |      |       | <b>TOTAL CHARGES</b> | <b>\$249.75</b> |

**ACCOUNT BALANCE**

|                                    |                 |
|------------------------------------|-----------------|
| CREDIT BALANCE                     | 0.00            |
| CURRENT CHARGES                    | 249.75          |
| <b>TOTAL AMOUNT DUE</b>            | <b>\$249.75</b> |
| <b>PLEASE DO NOT PAY - AUTOPAY</b> |                 |

**SPECIAL MESSAGE:**

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

|                        |                             |
|------------------------|-----------------------------|
| PAST DUE/PENALTY       | \$ 0.00                     |
| CURRENT CHARGES        | \$ 249.75                   |
| TOTAL BALANCES         | \$ 249.75                   |
| <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 000012145002  
 SERVICE ADDRESS 1145 DOVE MEADOW 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

ETHEL LARRABEE  
 PO BOX 1096  
 SOLVANG, CA 93464





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

THOMAS JANSEN  
 PO BOX 310  
 SANTA YNEZ, CA 93460

Account Invoice

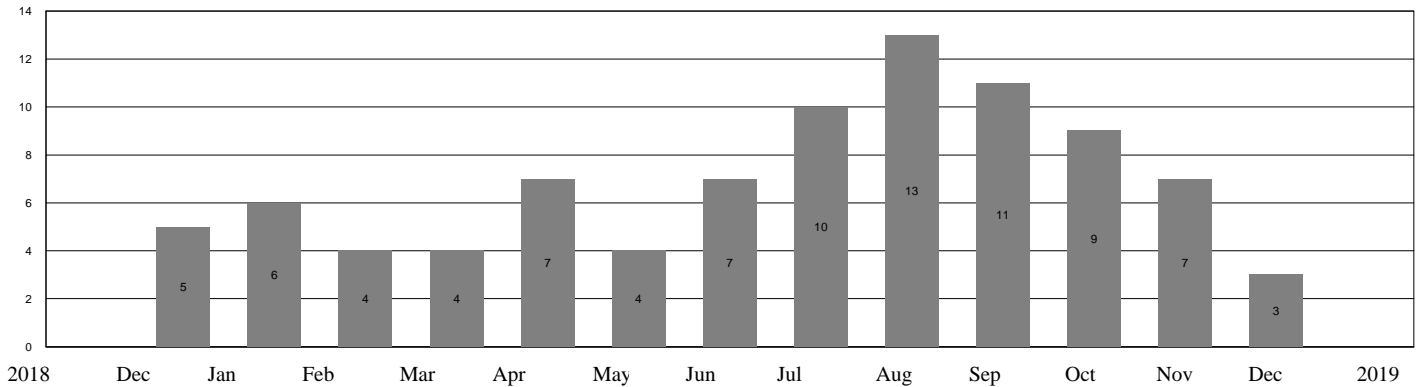
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000012150001  
 SERVICE ADDRESS 1125 DOVE MEADOW RD  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-117.45 12/19/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 66577521 | 1             | 1"         | 3463          | 3466         | 3   |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 30   | 3     |
| Previous Year | 32   | 5     |

|                      |                |
|----------------------|----------------|
| PREVIOUS BALANCE     | 0.00           |
| Water System Charge  | 82.80          |
| Water Use Charge     | 14.85          |
| <b>TOTAL CHARGES</b> | <b>\$97.65</b> |

**ACCOUNT BALANCE**

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000012150001  
 SERVICE ADDRESS 1125 DOVE MEADOW RD  
 SERVICE FROM 11/27/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

THOMAS JANSEN  
 PO BOX 310  
 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

BRENT FREITAS  
 C/O: EYE OF THE DAY  
 4620 CARPINTERIA AVE  
 CARPINTERIA, CA 93013

Account Invoice

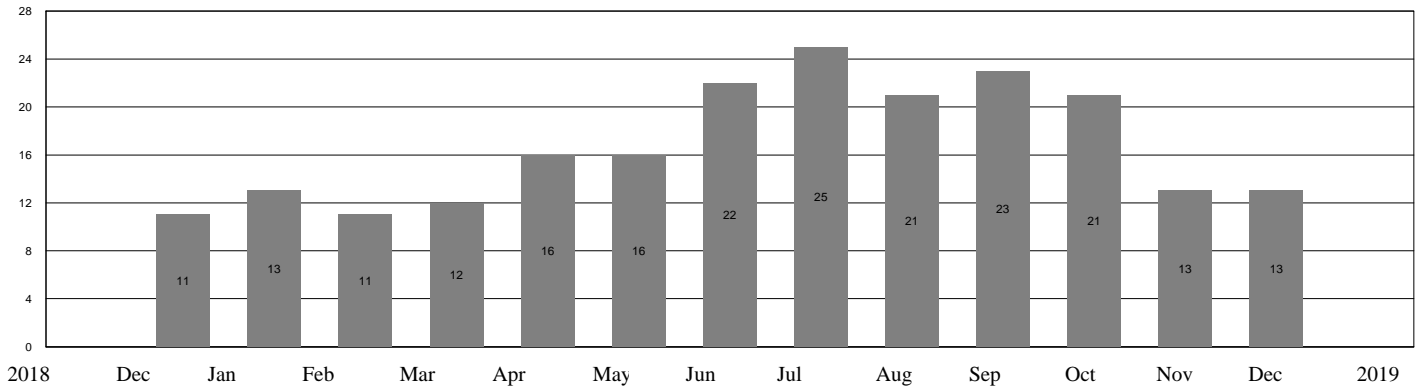
ACCOUNT INFORMATION

ACCOUNT NUMBER 000012152502  
 SERVICE ADDRESS 2785 QUAIL VALLEY RD  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-147.15 12/19/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 66620118 | 1             | 1"         | 3915          | 3928         | 13  |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 30   | 13    |
| Previous Year | 32   | 11    |

|                      |                 |
|----------------------|-----------------|
| PREVIOUS BALANCE     | 0.00            |
| Water System Charge  | 82.80           |
| Water Use Charge     | 64.35           |
| <b>TOTAL CHARGES</b> | <b>\$147.15</b> |

ACCOUNT BALANCE

|                         |                 |
|-------------------------|-----------------|
| CREDIT BALANCE          | 0.00            |
| CURRENT CHARGES         | 147.15          |
| <b>TOTAL AMOUNT DUE</b> | <b>\$147.15</b> |

SPECIAL MESSAGE:

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

|                        |           |
|------------------------|-----------|
| PAST DUE/PENALTY       | \$ 0.00   |
| CURRENT CHARGES        | \$ 147.15 |
| TOTAL BALANCES         | \$ 147.15 |
| <b>AMOUNT ENCLOSED</b> |           |

Payment Coupon

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

ACCOUNT NUMBER 000012152502  
 SERVICE ADDRESS 2785 QUAIL VALLEY RD  
 SERVICE FROM 11/27/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

BRENT FREITAS  
 C/O: EYE OF THE DAY  
 4620 CARPINTERIA AVE  
 CARPINTERIA, CA 93013

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

MARK CAYLOR  
 5059 GLENBROOK TER  
 WASHINGTON,DC, MD 20016

Account Invoice

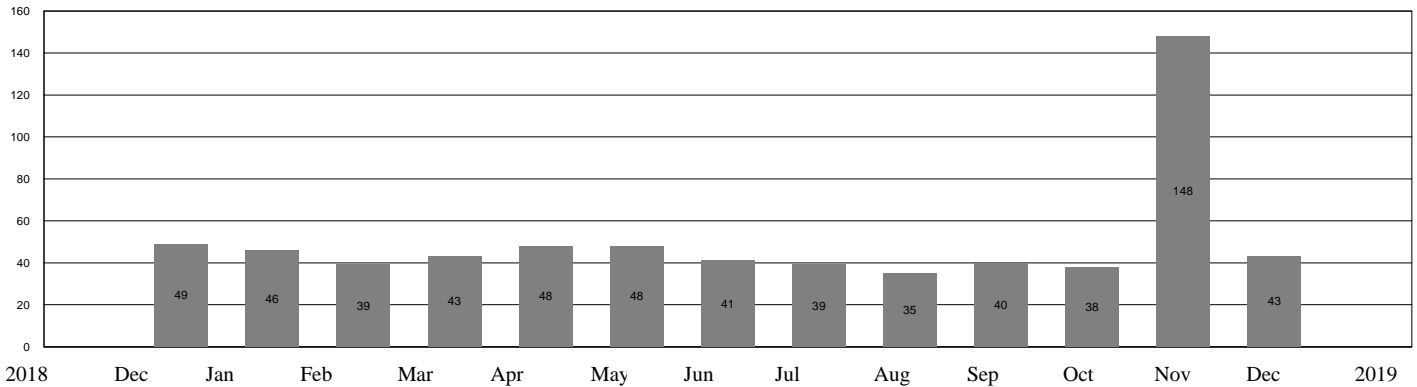
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000012155004  
 SERVICE ADDRESS 2775 QUAIL VALLEY RD  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-815.40** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 66577522 | 1             | 1"         | 6947          | 6990         | 43  |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

| Bill Period   | Days | Units | PREVIOUS BALANCE     |                 |
|---------------|------|-------|----------------------|-----------------|
| Current Year  | 30   | 43    | Water System Charge  | <b>82.80</b>    |
| Previous Year | 32   | 49    | Water Use Charge     | <b>212.85</b>   |
|               |      |       | <b>TOTAL CHARGES</b> | <b>\$295.65</b> |

**ACCOUNT BALANCE**

|                                    |                 |
|------------------------------------|-----------------|
| CREDIT BALANCE                     | <b>0.00</b>     |
| CURRENT CHARGES                    | <b>295.65</b>   |
| <b>TOTAL AMOUNT DUE</b>            | <b>\$295.65</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>\$ 295.65</b>            |
| TOTAL BALANCES         | <b>\$ 295.65</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 000012155004  
 SERVICE ADDRESS 2775 QUAIL VALLEY RD  
 SERVICE FROM 11/27/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

MARK CAYLOR  
 5059 GLENBROOK TER  
 WASHINGTON,DC, MD 20016

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

JOSEPH LAMARCHE  
 2771 QUAIL VALLEY RD  
 SOLVANG, CA 93463

Account Invoice

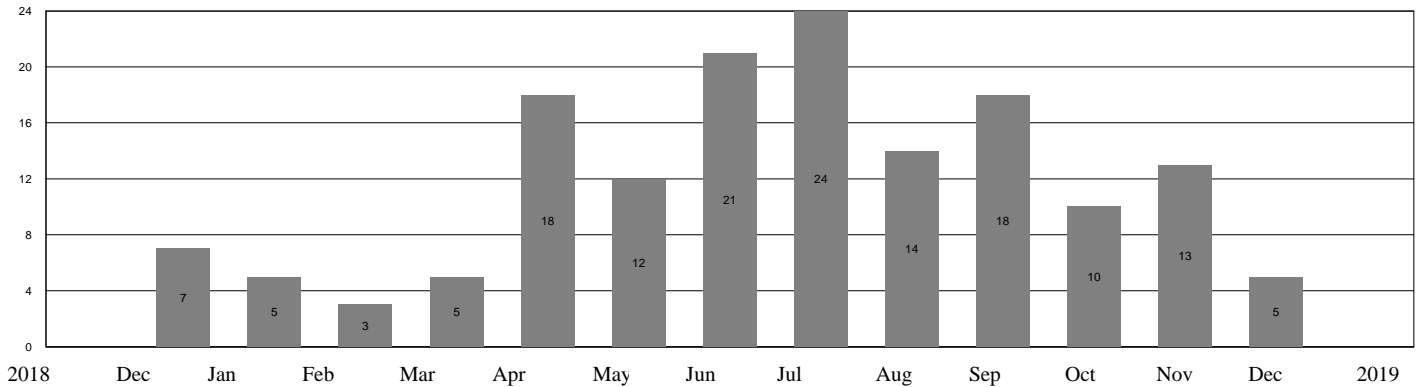
ACCOUNT INFORMATION

ACCOUNT NUMBER 000012157504  
 SERVICE ADDRESS 2771 QUAIL VALLEY RD  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE \$-114.03 12/19/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 66550598 | 1             | 3/4"       | 4652          | 4657         | 5   |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period   | Days | Units | CHARGES                      |
|---------------|------|-------|------------------------------|
| Current Year  | 33   | 5     | PREVIOUS BALANCE 0.00        |
| Previous Year | 32   | 7     | Water System Charge 49.68    |
|               |      |       | Water Use Charge 24.75       |
|               |      |       | <b>TOTAL CHARGES \$74.43</b> |

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000012157504  
 SERVICE ADDRESS 2771 QUAIL VALLEY RD  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE 1/31/20**

REMIT PAYMENT TO :

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

JOSEPH LAMARCHE  
 2771 QUAIL VALLEY RD  
 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

KAYE GARY  
 2769 QUAIL VALLEY RD  
 SOLVANG, CA 93463

Account Invoice

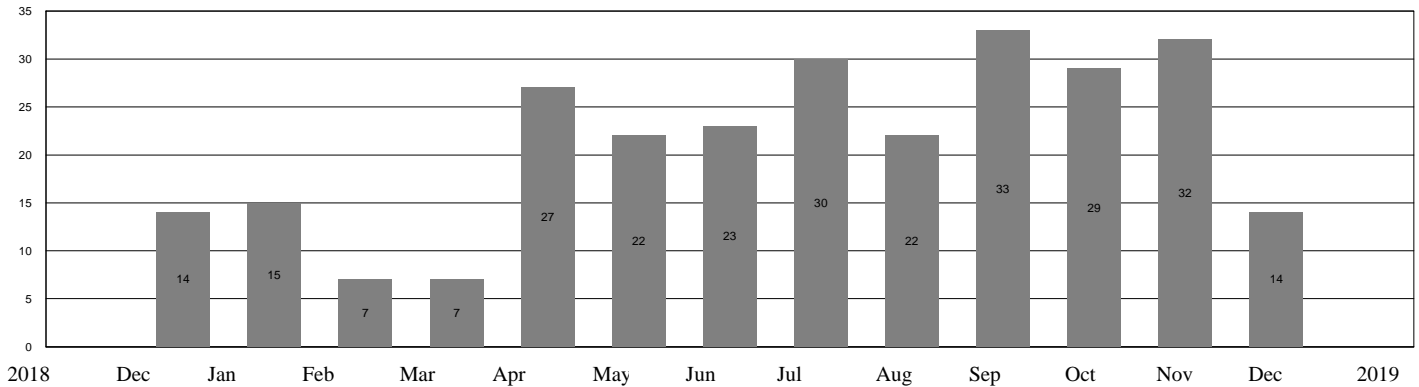
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000012160003  
 SERVICE ADDRESS 2769 QUAIL VALLEY RD  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE \$-241.20 12/12/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 66620088 | 1             | 1"         | 6625          | 6639         | 14  |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

| Bill Period   | Days | Units | CHARGES                       |
|---------------|------|-------|-------------------------------|
| Current Year  | 33   | 14    | PREVIOUS BALANCE 0.00         |
| Previous Year | 32   | 14    | Water System Charge 82.80     |
|               |      |       | Water Use Charge 69.30        |
|               |      |       | <b>TOTAL CHARGES \$152.10</b> |

**ACCOUNT BALANCE**

|                         |               |
|-------------------------|---------------|
| CREDIT BALANCE          | 0.00          |
| CURRENT CHARGES         | 152.10        |
| <b>TOTAL AMOUNT DUE</b> | <b>152.10</b> |

**SPECIAL MESSAGE:**

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

|                        |           |
|------------------------|-----------|
| PAST DUE/PENALTY       | \$ 0.00   |
| CURRENT CHARGES        | \$ 152.10 |
| TOTAL BALANCES         | \$ 152.10 |
| <b>AMOUNT ENCLOSED</b> |           |

**Payment Coupon**

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

ACCOUNT NUMBER 000012160003  
 SERVICE ADDRESS 2769 QUAIL VALLEY RD  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

**REMIT PAYMENT TO :**

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

KAYE GARY  
 2769 QUAIL VALLEY RD  
 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

STEVEN CLIFTON  
 2767 QUAIL VALLEY RD  
 SOLVANG, CA 93463

Account Invoice

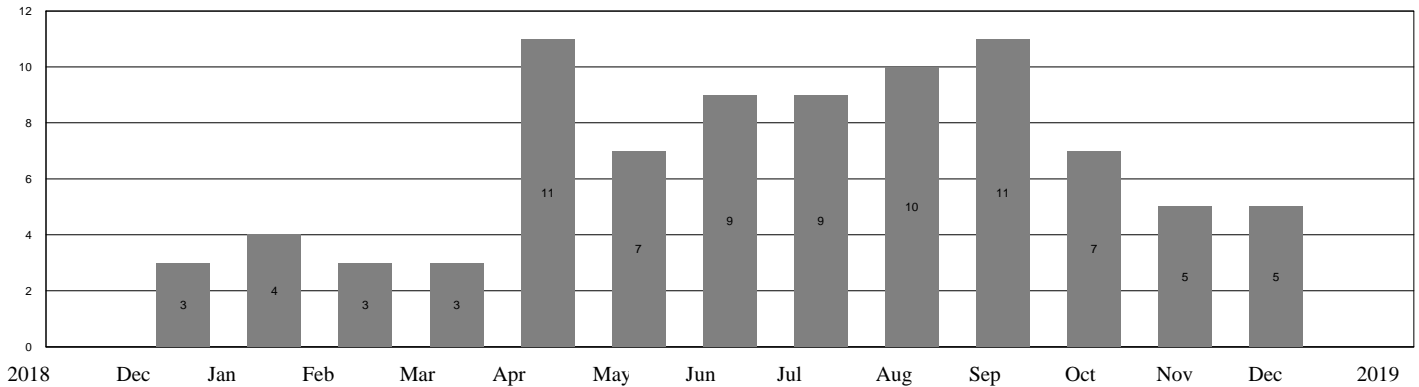
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000012162502  
 SERVICE ADDRESS 2767 QUAIL VALLEY RD  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-107.55** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 66577535 | 1             | 1"         | 3061          | 3066         | 5   |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

| Bill Period   | Days | Units | CHARGES              | Amount          |
|---------------|------|-------|----------------------|-----------------|
| Current Year  | 33   | 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> |

**PLEASE DO NOT PAY - AUTOPAY**

**SPECIAL MESSAGE:**

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

|                        |                             |
|------------------------|-----------------------------|
| PAST DUE/PENALTY       | \$ 0.00                     |
| CURRENT CHARGES        | \$ 107.55                   |
| TOTAL BALANCES         | \$ 107.55                   |
| <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 000012162502  
 SERVICE ADDRESS 2767 QUAIL VALLEY RD  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

STEVEN CLIFTON  
 2767 QUAIL VALLEY RD  
 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

LAWRENCE WITT  
 2751 QUAIL VALLEY RD  
 SOLVANG, CA 93463

Account Invoice

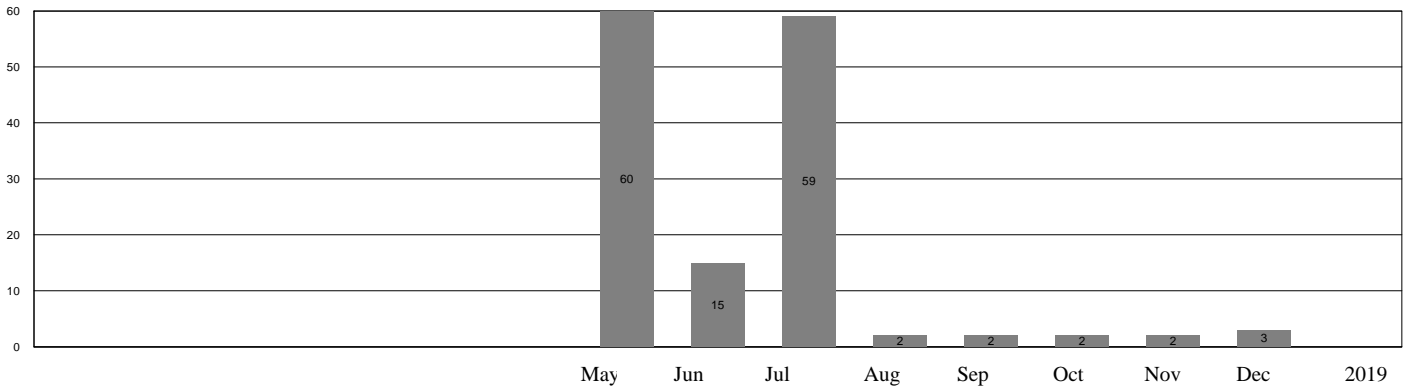
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000012165003  
 SERVICE ADDRESS 2751 QUAIL VALLEY RD  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-92.70** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 64601413 | 1             | 1"         | 9426          | 9429         | 3   |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS  
 Bill Period Days Units  
 Current Year 33 3  
 Previous Year

**CHARGES**

|                      |                |
|----------------------|----------------|
| PREVIOUS BALANCE     | 0.00           |
| 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> |
| <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        | \$ 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 000012165003  
 SERVICE ADDRESS 2751 QUAIL VALLEY RD  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

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

LAWRENCE WITT  
 2751 QUAIL VALLEY RD  
 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

SUSIE JONES  
 2745 QUAIL VALLEY RD  
 SOLVANG, CA 93463

Account Invoice

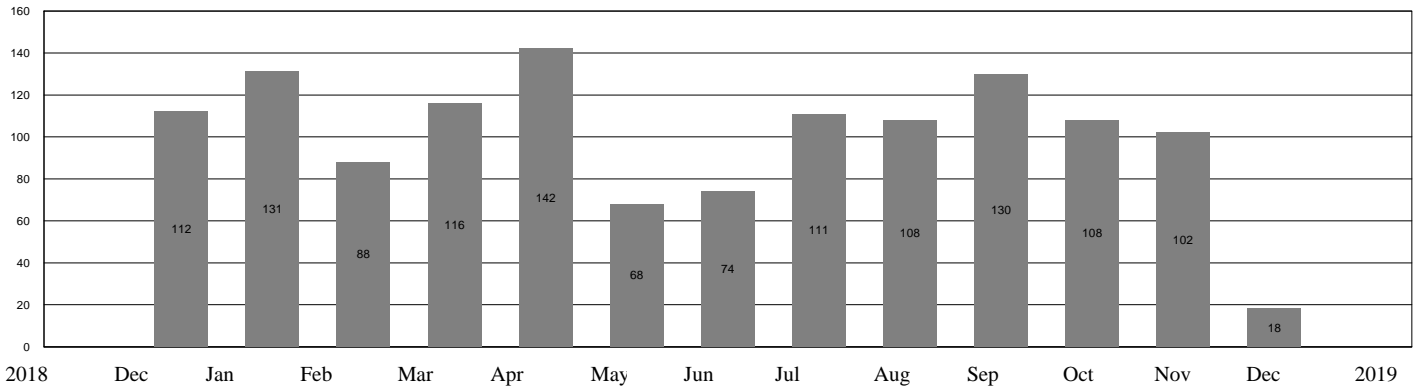
ACCOUNT INFORMATION

ACCOUNT NUMBER 000012167506  
 SERVICE ADDRESS 2745 QUAIL VALLEY RD  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE \$-587.70 12/11/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 64090483 | 1             | 1"         | 5365          | 5383         | 18  |

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 33   | 18    |
| Previous Year | 32   | 112   |

|                      |                 |
|----------------------|-----------------|
| PREVIOUS BALANCE     | 0.00            |
| Water System Charge  | 82.80           |
| Water Use Charge     | 89.10           |
| <b>TOTAL CHARGES</b> | <b>\$171.90</b> |

ACCOUNT BALANCE

|                         |                 |
|-------------------------|-----------------|
| CREDIT BALANCE          | 0.00            |
| CURRENT CHARGES         | 171.90          |
| <b>TOTAL AMOUNT DUE</b> | <b>\$171.90</b> |

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

|                        |                             |
|------------------------|-----------------------------|
| PAST DUE/PENALTY       | \$ 0.00                     |
| CURRENT CHARGES        | \$ 171.90                   |
| TOTAL BALANCES         | \$ 171.90                   |
| <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 000012167506  
 SERVICE ADDRESS 2745 QUAIL VALLEY RD  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

SUSIE JONES  
 2745 QUAIL VALLEY RD  
 SOLVANG, CA 93463

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





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

CONSTANCE ROESER  
 2721 QUAIL VALLEY RD  
 SOLVANG, CA 93463

Account Invoice

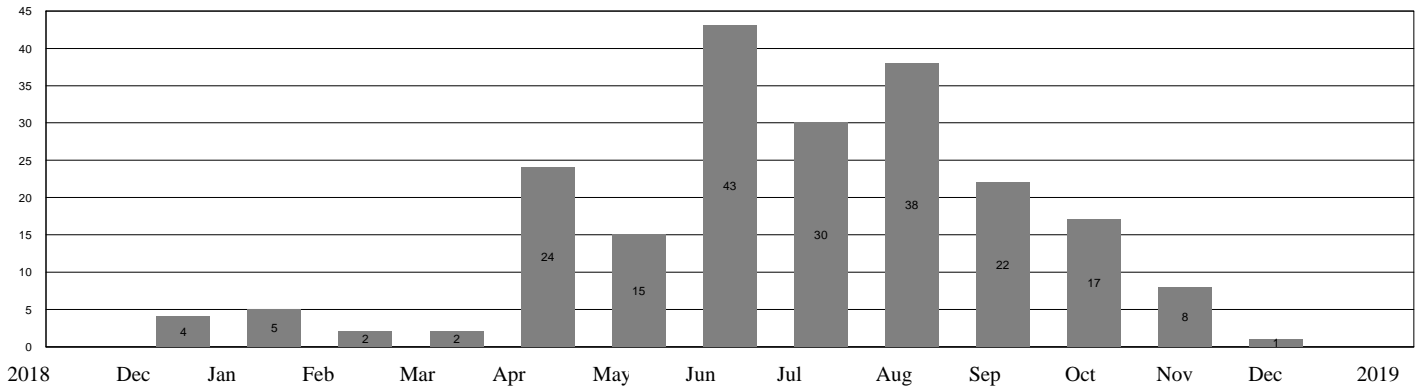
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000012170001  
 SERVICE ADDRESS 2721 QUAIL VALLEY RD  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-122.40** 12/20/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 66620106 | 1             | 1"         | 3627          | 3628         | 1   |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

| Bill Period   | Days | Units | PREVIOUS BALANCE     |                |
|---------------|------|-------|----------------------|----------------|
| Current Year  | 33   | 1     | Water System Charge  | <b>0.00</b>    |
| Previous Year | 32   | 4     | Water Use Charge     | <b>82.80</b>   |
|               |      |       | <b>TOTAL CHARGES</b> | <b>4.95</b>    |
|               |      |       | <b>TOTAL CHARGES</b> | <b>\$87.75</b> |

**ACCOUNT BALANCE**

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

**SPECIAL MESSAGE:**

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000012170001  
 SERVICE ADDRESS 2721 QUAIL VALLEY RD  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

CONSTANCE ROESER  
 2721 QUAIL VALLEY RD  
 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

DAVID WENTE  
 2715 QUAIL VALLEY RD  
 SOLVANG, CA 93463

Account Invoice

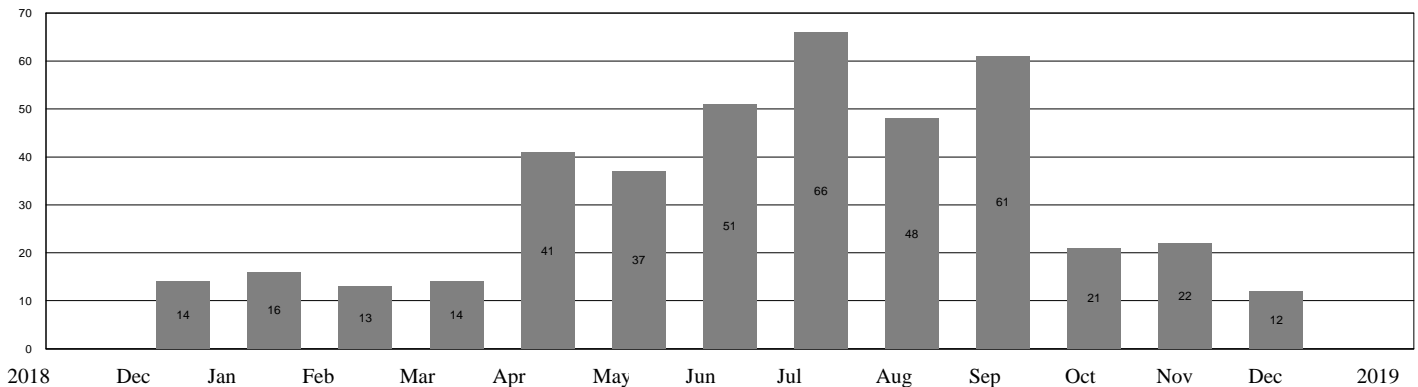
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000012172502  
 SERVICE ADDRESS 2715 QUAIL VALLEY RD  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-191.70** 12/12/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 66620116 | 1             | 1"         | 6465          | 6477         | 12  |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

| Bill Period   | Days | Units | PREVIOUS BALANCE     |                 |
|---------------|------|-------|----------------------|-----------------|
| Current Year  | 33   | 12    | Water System Charge  | <b>82.80</b>    |
| Previous Year | 32   | 14    | Water Use Charge     | <b>59.40</b>    |
|               |      |       | <b>TOTAL CHARGES</b> | <b>\$142.20</b> |

**ACCOUNT BALANCE**

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

**SPECIAL MESSAGE:**

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

|                        |                  |
|------------------------|------------------|
| PAST DUE/PENALTY       | <b>\$ 0.00</b>   |
| CURRENT CHARGES        | <b>\$ 142.20</b> |
| TOTAL BALANCES         | <b>\$ 142.20</b> |
| <b>AMOUNT ENCLOSED</b> |                  |

**Payment Coupon**

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

ACCOUNT NUMBER 000012172502  
 SERVICE ADDRESS 2715 QUAIL VALLEY RD  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

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

DAVID WENTE  
 2715 QUAIL VALLEY RD  
 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

ERIK PEDERSEN  
 1148 DEER HILL DR  
 SOLVANG, CA 93463

Account Invoice

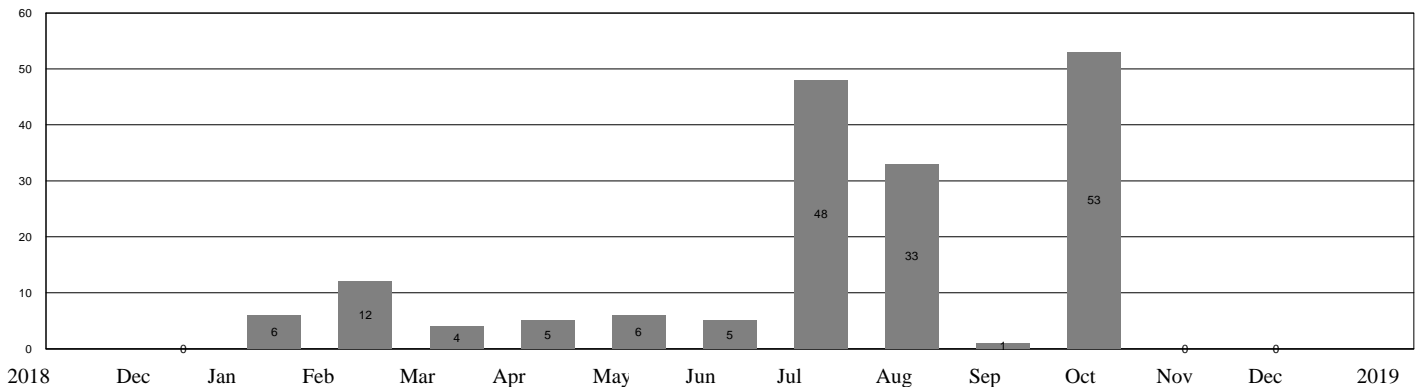
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000012175001  
 SERVICE ADDRESS 1148 DEER HILL DR  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-41.40** 12/13/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 66235294 | 1             | 5/8 "      | 685           | 685          | 0   |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

| Bill Period          | Days | Units | PREVIOUS BALANCE |
|----------------------|------|-------|------------------|
| Current Year         | 33   | 0     | 0.00             |
| Previous Year        | 32   | 0     | 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 000012175001  
 SERVICE ADDRESS 1148 DEER HILL DR  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

**REMIT PAYMENT TO :**

ERIK PEDERSEN  
 1148 DEER HILL DR  
 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  
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 Office and 24 Hour Emergency Service:  
 Phone: (805) 688-6015 Fax: (805) 688-3078  
 Questions: general@syrwd.org

CAROLINE BOLLER  
 2699 QUAIL VALLEY RD  
 SOLVANG, CA 93463

Account Invoice

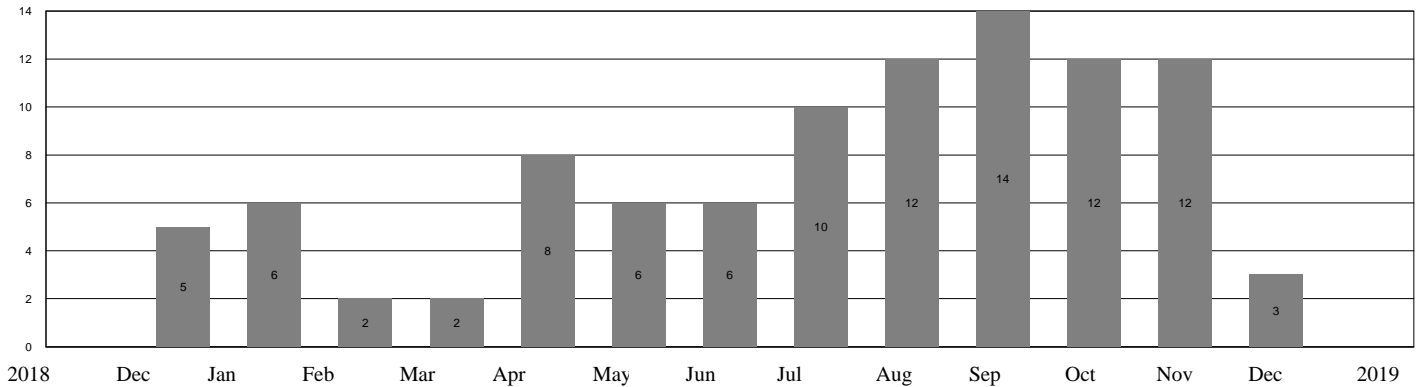
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000012177503  
 SERVICE ADDRESS 2699 QUAIL VALLEY RD  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-142.20** 12/20/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 66620115 | 1             | 1"         | 365           | 368          | 3   |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 33   | 3     |
| Previous Year | 32   | 5     |

|                      |                |
|----------------------|----------------|
| PREVIOUS BALANCE     | <b>0.00</b>    |
| Water System Charge  | <b>82.80</b>   |
| Water Use Charge     | <b>14.85</b>   |
| <b>TOTAL CHARGES</b> | <b>\$97.65</b> |

**ACCOUNT BALANCE**

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

**SPECIAL MESSAGE:**

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000012177503  
 SERVICE ADDRESS 2699 QUAIL VALLEY RD  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

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

CAROLINE BOLLER  
 2699 QUAIL VALLEY RD  
 SOLVANG, CA 93463





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

BERNARD WALTHER  
 2697 QUAIL VALLEY RD  
 SOLVANG, CA 93463

Account Invoice

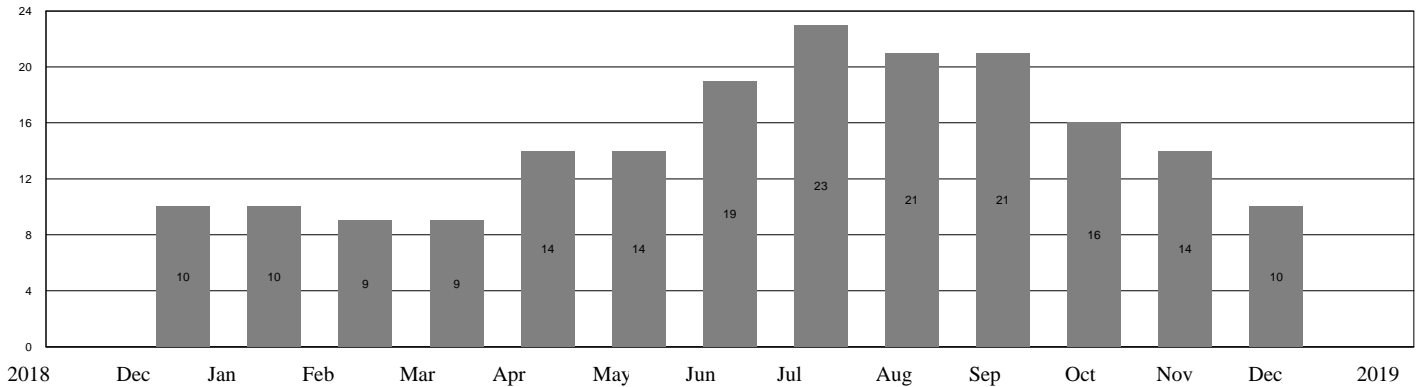
ACCOUNT INFORMATION

ACCOUNT NUMBER 000012180001  
 SERVICE ADDRESS 2697 QUAIL VALLEY RD  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE \$-247.86 12/23/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter #   | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|-----------|---------------|------------|---------------|--------------|-----|
| 82164414M | 1             | 3/4"       | 206           | 216          | 10  |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period   | Days | Units | PREVIOUS BALANCE     |                |
|---------------|------|-------|----------------------|----------------|
| Current Year  | 33   | 10    | Water System Charge  | 0.00           |
| Previous Year | 32   | 10    | Water Use Charge     | 49.68          |
|               |      |       | <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 000012180001  
 SERVICE ADDRESS 2697 QUAIL VALLEY RD  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

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

BERNARD WALTHER  
 2697 QUAIL VALLEY RD  
 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

DEMORY FORDYCE  
 2687 QUAIL VALLEY RD LOT 60  
 SOLVANG, CA 93463

Account Invoice

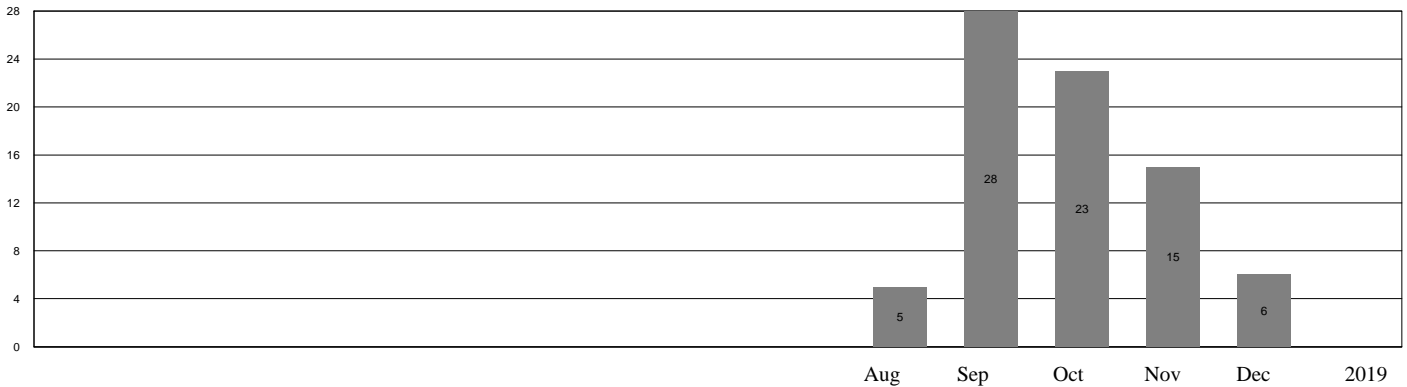
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000012182503  
 SERVICE ADDRESS 2687 QUAIL VALLEY RD LOT 60  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-353.70** 12/23/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 66620120 | 1             | 1"         | 5591          | 5597         | 6   |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 33   | 6     |
| Previous Year |      |       |

**CHARGES**

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

**ACCOUNT BALANCE**

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

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**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>\$ 112.50</b> |
| TOTAL BALANCES         | <b>\$ 112.50</b> |
| <b>AMOUNT ENCLOSED</b> |                  |

**Payment Coupon**

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

ACCOUNT NUMBER 000012182503  
 SERVICE ADDRESS 2687 QUAIL VALLEY RD LOT 60  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

DEMORY FORDYCE  
 2687 QUAIL VALLEY RD LOT 60  
 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

ROY NORMAN  
 2677 QUAIL VALLEY RD  
 SOLVANG, CA 93463

Account Invoice

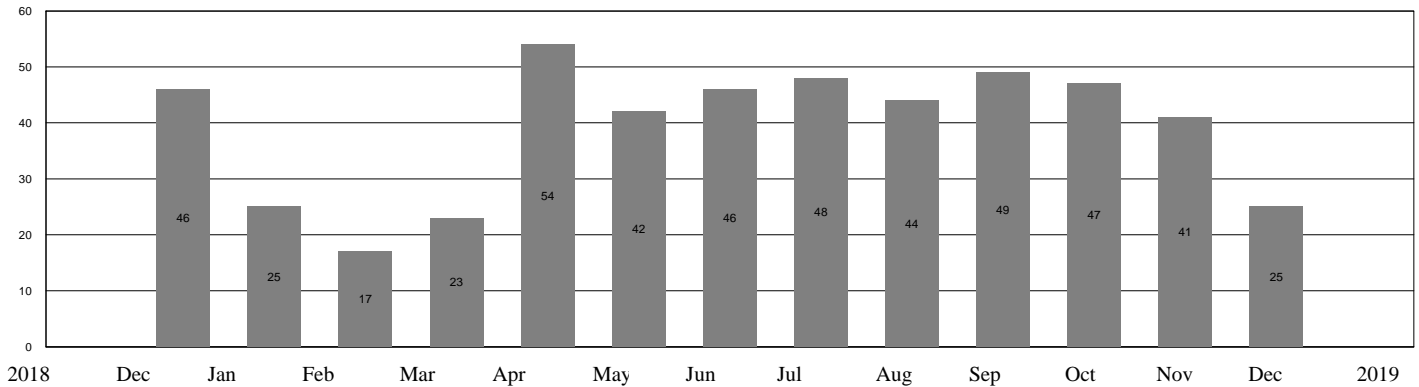
ACCOUNT INFORMATION

ACCOUNT NUMBER 000012185003  
 SERVICE ADDRESS 2677 QUAIL VALLEY RD  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE \$-285.75 12/23/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 66577460 | 1             | 1"         | 8827          | 8852         | 25  |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 33   | 25    |
| Previous Year | 32   | 46    |

|                      |                 |
|----------------------|-----------------|
| PREVIOUS BALANCE     | 0.00            |
| Water System Charge  | 82.80           |
| Water Use Charge     | 123.75          |
| <b>TOTAL CHARGES</b> | <b>\$206.55</b> |

ACCOUNT BALANCE

|                         |                 |
|-------------------------|-----------------|
| CREDIT BALANCE          | 0.00            |
| CURRENT CHARGES         | 206.55          |
| <b>TOTAL AMOUNT DUE</b> | <b>\$206.55</b> |

SPECIAL MESSAGE:

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

|                        |           |
|------------------------|-----------|
| PAST DUE/PENALTY       | \$ 0.00   |
| CURRENT CHARGES        | \$ 206.55 |
| TOTAL BALANCES         | \$ 206.55 |
| <b>AMOUNT ENCLOSED</b> |           |

Payment Coupon

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

ACCOUNT NUMBER 000012185003  
 SERVICE ADDRESS 2677 QUAIL VALLEY RD  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

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

ROY NORMAN  
 2677 QUAIL VALLEY RD  
 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

INEZ SCOTTI  
 PO BOX 589  
 SOLVANG, CA 93464

Account Invoice

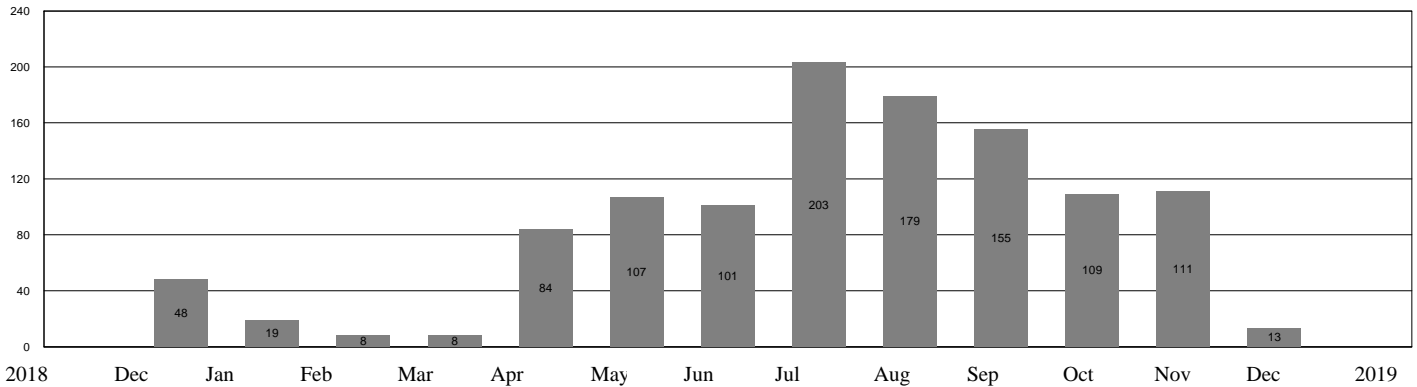
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000012187504  
 SERVICE ADDRESS 2667 QUAIL VALLEY RD  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-632.25** 12/20/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 66620104 | 1             | 1"         | 7352          | 7365         | 13  |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 33   | 13    |
| Previous Year | 32   | 48    |

|                      |                 |
|----------------------|-----------------|
| PREVIOUS BALANCE     | <b>0.00</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>0.00</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>\$ 0.00</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 000012187504  
 SERVICE ADDRESS 2667 QUAIL VALLEY RD  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

**REMIT PAYMENT TO :**

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

INEZ SCOTTI  
 PO BOX 589  
 SOLVANG, CA 93464





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

SHAUN CASSIDY  
 16255 VENTURA BLVD STE 800  
 ENCINO, CA 91436

Account Invoice

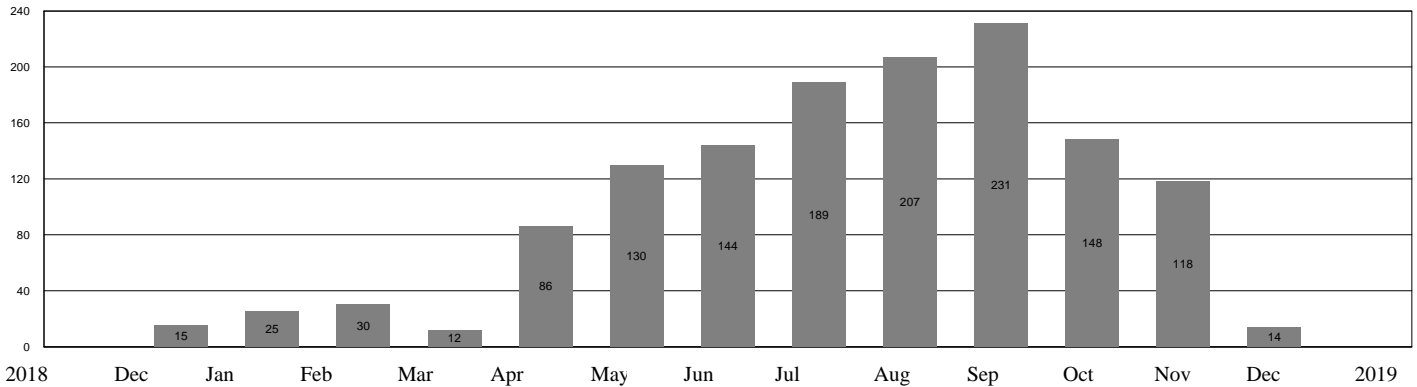
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000012190004  
 SERVICE ADDRESS 2661 QUAIL VALLEY RD  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE \$-666.90 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 66620103 | 1             | 1"         | 4931          | 4945         | 14  |

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

| Bill Period   | Days | Units | PREVIOUS BALANCE     |                 |
|---------------|------|-------|----------------------|-----------------|
| Current Year  | 33   | 14    | Water System Charge  | 0.00            |
| Previous Year | 32   | 15    | Water Use Charge     | 82.80           |
|               |      |       | <b>TOTAL CHARGES</b> | <b>69.30</b>    |
|               |      |       |                      | <b>\$152.10</b> |

**ACCOUNT BALANCE**

|                                    |                 |
|------------------------------------|-----------------|
| CREDIT BALANCE                     | 0.00            |
| CURRENT CHARGES                    | 152.10          |
| <b>TOTAL AMOUNT DUE</b>            | <b>\$152.10</b> |
| <b>PLEASE DO NOT PAY - AUTOPAY</b> |                 |

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|                        |                             |
|------------------------|-----------------------------|
| PAST DUE/PENALTY       | \$ 0.00                     |
| CURRENT CHARGES        | \$ 152.10                   |
| TOTAL BALANCES         | \$ 152.10                   |
| <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 000012190004  
 SERVICE ADDRESS 2661 QUAIL VALLEY RD  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

**REMIT PAYMENT TO :**

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

SHAUN CASSIDY  
 16255 VENTURA BLVD STE 800  
 ENCINO, CA 91436







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

ANIESA BALLINGER  
 2551 ELK GROVE RD  
 SANTA YNEZ, CA 93463

Account Invoice

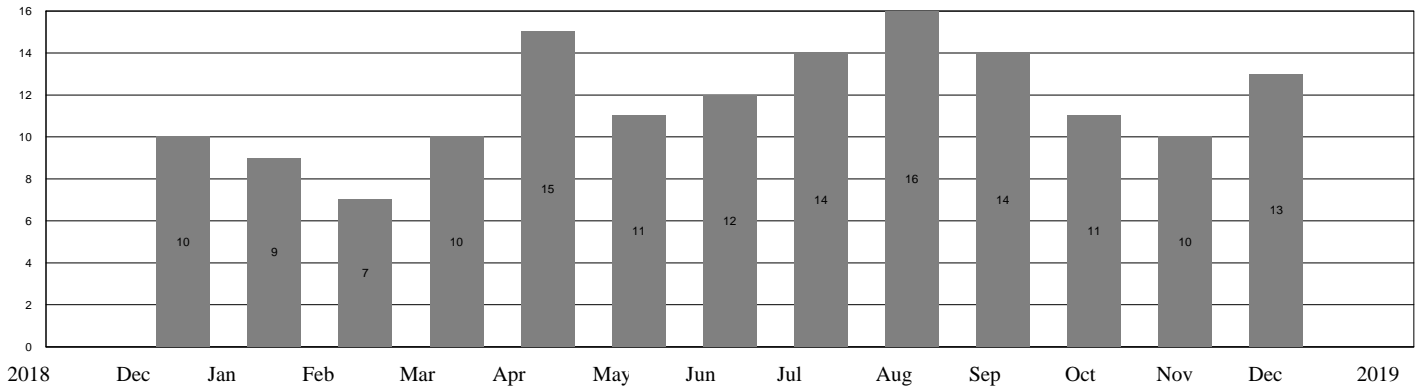
ACCOUNT INFORMATION

ACCOUNT NUMBER 000012192502  
 SERVICE ADDRESS 2551 ELK GROVE LN  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE \$-99.18 12/27/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 58145976 | 1             | 3/4"       | 3822          | 3835         | 13  |

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

| Bill Period   | Days | Units |
|---------------|------|-------|
| Current Year  | 33   | 13    |
| Previous Year | 32   | 10    |

|                      |                 |
|----------------------|-----------------|
| 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> |

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|                        |           |
|------------------------|-----------|
| PAST DUE/PENALTY       | \$ 0.00   |
| CURRENT CHARGES        | \$ 114.03 |
| TOTAL BALANCES         | \$ 114.03 |
| <b>AMOUNT ENCLOSED</b> |           |

Payment Coupon

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

ACCOUNT NUMBER 000012192502  
 SERVICE ADDRESS 2551 ELK GROVE LN  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

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

ANIESA BALLINGER  
 2551 ELK GROVE RD  
 SANTA YNEZ, CA 93463





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

JOHN JOHNSON  
 43759 15TH ST WEST #104  
 LANCASTER, CA 93534

Account Invoice

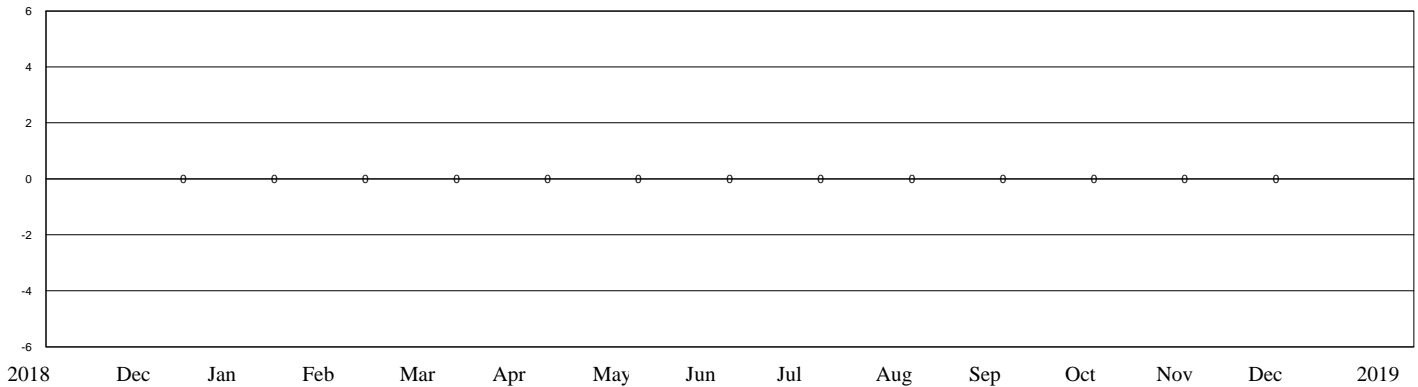
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000027450001  
 SERVICE ADDRESS 2717 DOVE MEADOW LN  
 SERVICE FROM 11/27/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-8.30** 12/11/19  
 CUSTOMER CLASS FIRE SERVICE

**METER READ INFORMATION**

| Meter #  | Dwelling Unit | Meter Size | Previous Read | Current Read | HCF |
|----------|---------------|------------|---------------|--------------|-----|
| 71131727 | 1             | 3/4"       | 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  | 8.30          |
|               |      |       | Water Use Charge     | 0.00          |
|               |      |       | <b>TOTAL CHARGES</b> | <b>\$8.30</b> |

**ACCOUNT BALANCE**

|                                    |               |
|------------------------------------|---------------|
| CREDIT BALANCE                     | 0.00          |
| CURRENT CHARGES                    | 8.30          |
| <b>TOTAL AMOUNT DUE</b>            | <b>\$8.30</b> |
| <b>PLEASE DO NOT PAY - AUTOPAY</b> |               |

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

|                        |                             |
|------------------------|-----------------------------|
| PAST DUE/PENALTY       | \$ 0.00                     |
| CURRENT CHARGES        | \$ 8.30                     |
| TOTAL BALANCES         | \$ 8.30                     |
| <b>AMOUNT ENCLOSED</b> | <b>DO NOT PAY - AUTOPAY</b> |

**Payment Coupon**

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

ACCOUNT NUMBER 000027450001  
 SERVICE ADDRESS 2717 DOVE MEADOW LN  
 SERVICE FROM 11/27/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

JOHN JOHNSON  
 43759 15TH ST WEST #104  
 LANCASTER, CA 93534

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

