



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

JENNIFER JOHNSON
 2549 ELK GROVE RD
 SOLVANG, CA 93463

Account Invoice

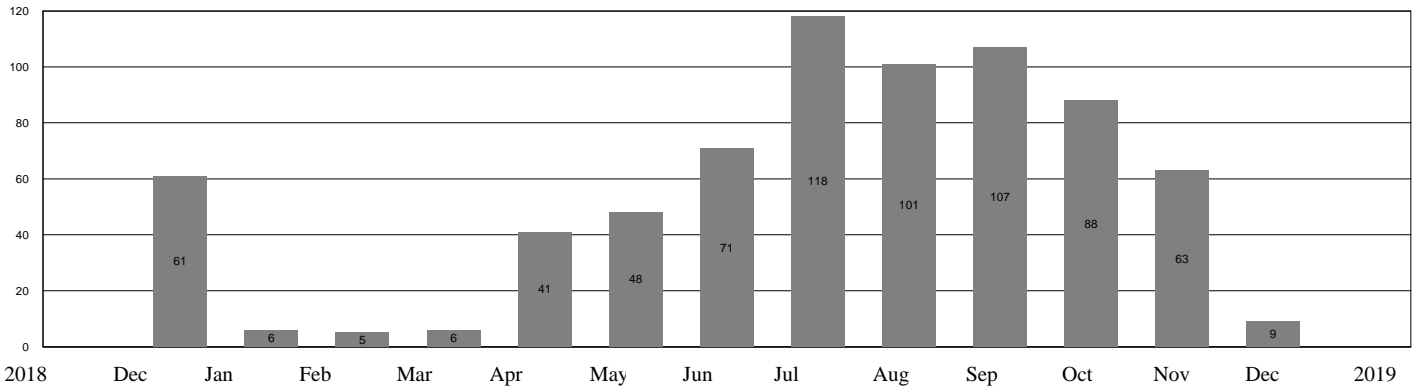
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013002504
 SERVICE ADDRESS 2549 ELK GROVE RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-480.85** 12/6/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577459	1	1"	1075	1084	9

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	9
Previous Year	32	61

PREVIOUS BALANCE	394.65
Water System Charge	82.80
Water Use Charge	44.55
TOTAL CHARGES	\$524.00

ACCOUNT BALANCE

PREVIOUS BALANCE	394.65
CURRENT CHARGES	127.35
TOTAL AMOUNT DUE	\$524.00

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	\$ 394.65
CURRENT CHARGES	\$ 127.35
TOTAL BALANCES	\$ 524.00
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000013002504
 SERVICE ADDRESS 2549 ELK GROVE 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

JENNIFER JOHNSON
 2549 ELK GROVE RD
 SOLVANG, CA 93463





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HANS LARSEN
 2547 ELK GROVE RD
 SOLVANG, CA 93463

Account Invoice

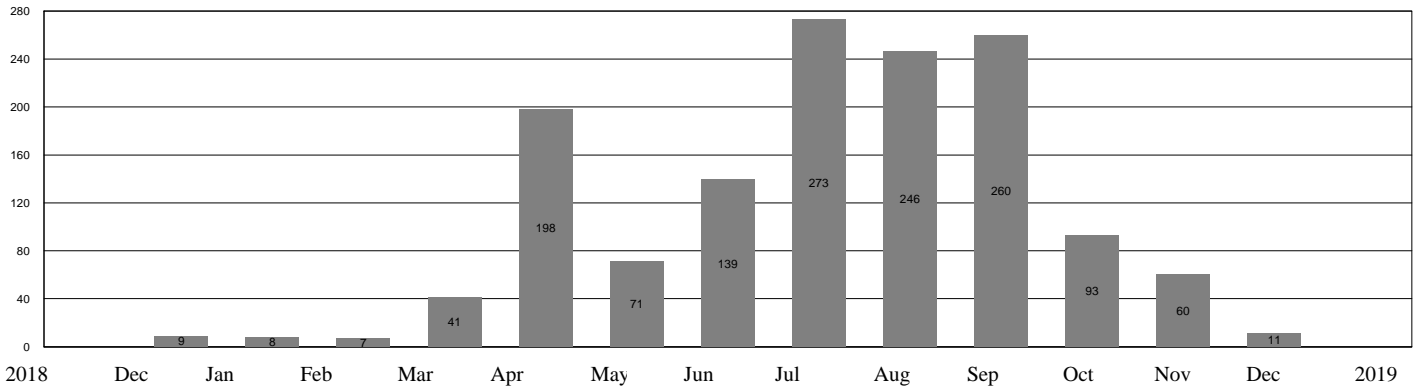
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013005001
 SERVICE ADDRESS 2547 ELK GROVE RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-543.15** 12/4/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66620119	1	1"	9346	9357	11

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	11
Previous Year	32	9

PREVIOUS BALANCE	379.80
Water System Charge	82.80
Water Use Charge	54.45
TOTAL CHARGES	\$517.05

ACCOUNT BALANCE

PREVIOUS BALANCE	379.80
CURRENT CHARGES	137.25
TOTAL AMOUNT DUE	\$517.05

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PAST DUE/PENALTY	\$ 379.80
CURRENT CHARGES	\$ 137.25
TOTAL BALANCES	\$ 517.05
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000013005001
 SERVICE ADDRESS 2547 ELK GROVE RD
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

HANS LARSEN
 2547 ELK GROVE 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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NORMAN HILL
 28203 SEAMOUNT DR
 RANCH PALOS VERDES, CA 90275

Account Invoice

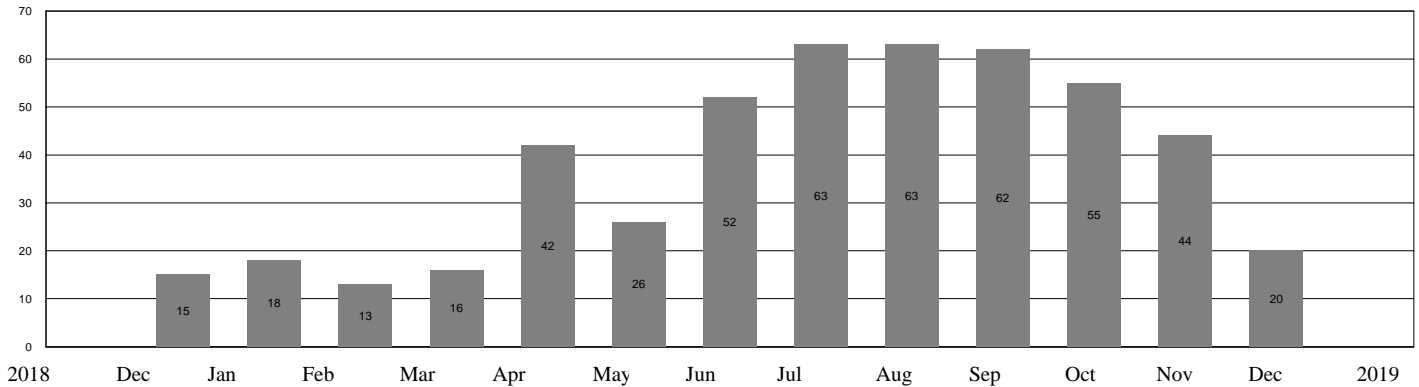
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013007503
 SERVICE ADDRESS 2545 ELK GROVE RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-300.60 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
60370104	1	1"	1360	1380	20

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	33	20	Water System Charge	0.00
Previous Year	32	15	Water Use Charge	82.80
			TOTAL CHARGES	99.00
				\$181.80

ACCOUNT BALANCE

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

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

Payment Coupon

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

ACCOUNT NUMBER 000013007503
 SERVICE ADDRESS 2545 ELK GROVE RD
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

NORMAN HILL
 28203 SEAMOUNT DR
 RANCH PALOS VERDES, CA 90275

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





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MELISSA KUYKENDALL
 606 ALAMO PINTADO SUITE 3-108
 SOLVANG, CA 93463

Account Invoice

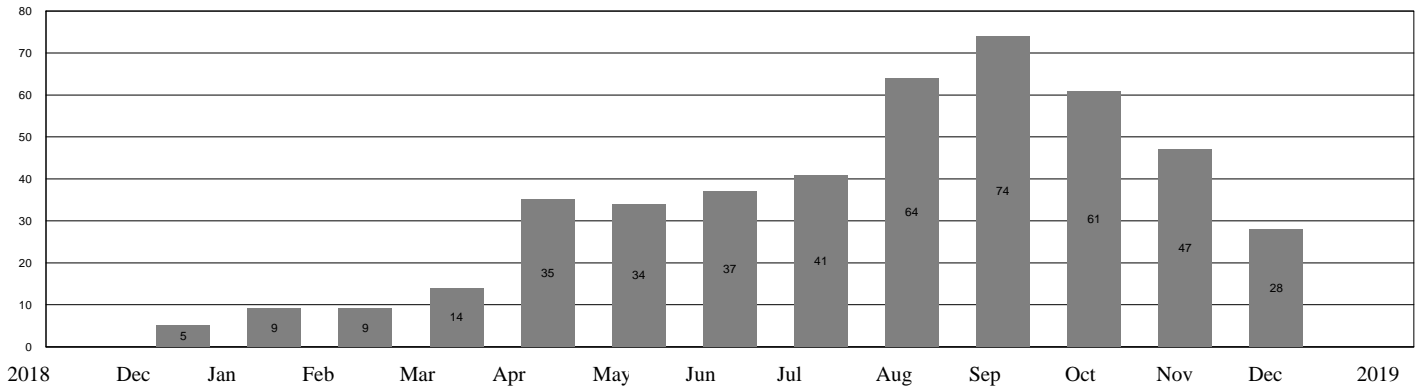
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013010004
 SERVICE ADDRESS 2543 ELK GROVE RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-317.45 12/30/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577538	1	1"	7350	7378	28

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	28
Previous Year	32	5

PREVIOUS BALANCE	-2.00
Water System Charge	82.80
Water Use Charge	138.60
TOTAL CHARGES	\$221.40

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
CURRENT CHARGES	221.40
TOTAL AMOUNT DUE	\$221.40

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PAST DUE/PENALTY	\$-2.00
CURRENT CHARGES	\$ 221.40
TOTAL BALANCES	\$ 221.40
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000013010004
 SERVICE ADDRESS 2543 ELK GROVE 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

MELISSA KUYKENDALL
 606 ALAMO PINTADO SUITE 3-108
 SOLVANG, CA 93463





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CHRIS NIELSEN
 2541 ELK GROVE RD
 SOLVANG, CA 93463

Account Invoice

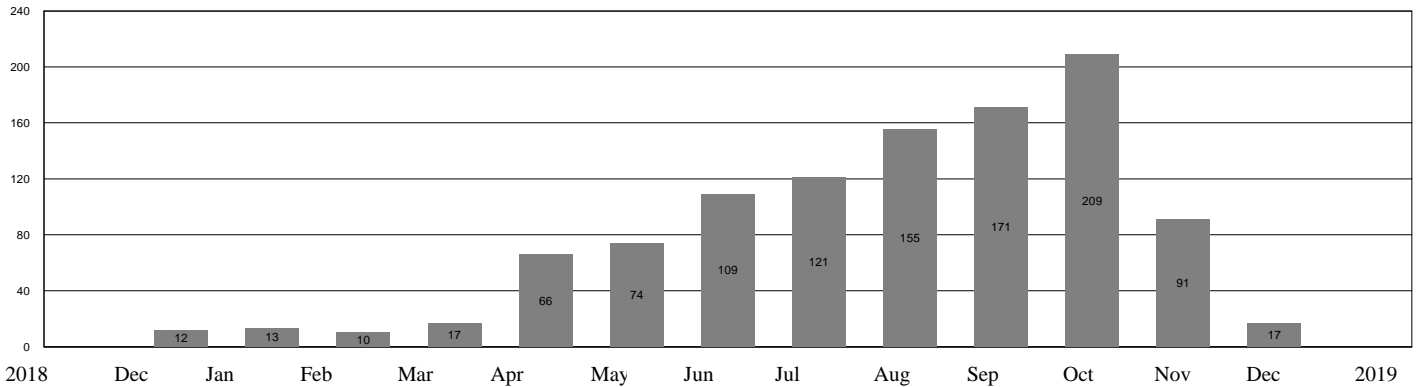
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013011501
 SERVICE ADDRESS 2541 ELK GROVE RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-533.25** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
75286010M	1	1"	7740	7757	17

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	33	17	Water System Charge	82.80
Previous Year	32	12	Water Use Charge	84.15
			TOTAL CHARGES	\$166.95

ACCOUNT BALANCE

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

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

Payment Coupon

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

ACCOUNT NUMBER 000013011501
 SERVICE ADDRESS 2541 ELK GROVE 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

CHRIS NIELSEN
 2541 ELK GROVE RD
 SOLVANG, CA 93463





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CHARLES JACKSON
 2539 ELK GROVE RD
 SOLVANG, CA 93463

Account Invoice

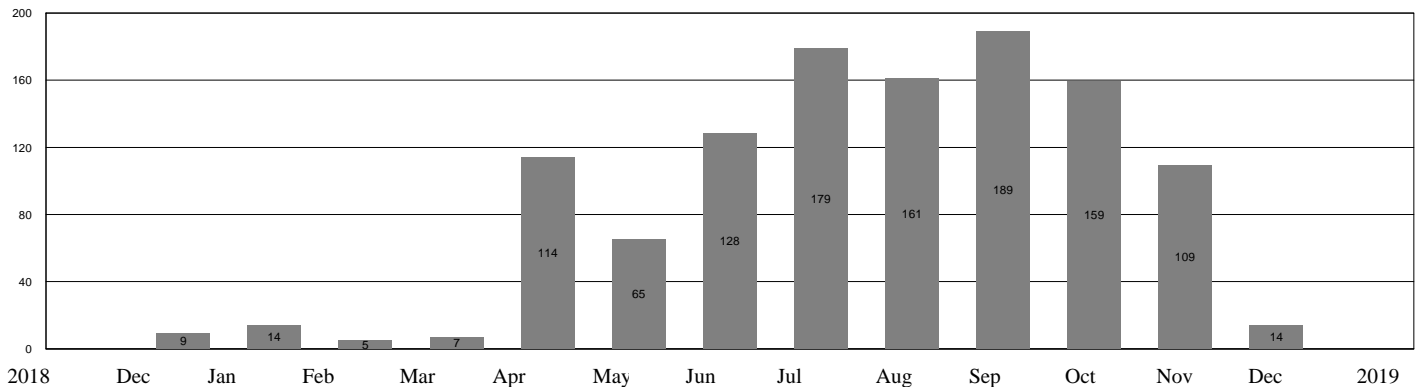
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013012502
 SERVICE ADDRESS 2539 ELK GROVE RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-705.15** 12/27/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
63349359	1	1-1/2"	20450	20464	14

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	33	14
Previous Year	32	9

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	165.60
Water Use Charge	69.30
TOTAL CHARGES	\$234.90

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	234.90
TOTAL AMOUNT DUE	\$234.90

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 234.90
TOTAL BALANCES	\$ 234.90
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000013012502
 SERVICE ADDRESS 2539 ELK GROVE RD
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

CHARLES JACKSON
 2539 ELK GROVE 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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KATHLEEN BURT
 1937 LAGUNA ST
 SANTA BARBARA, CA 93101

Account Invoice

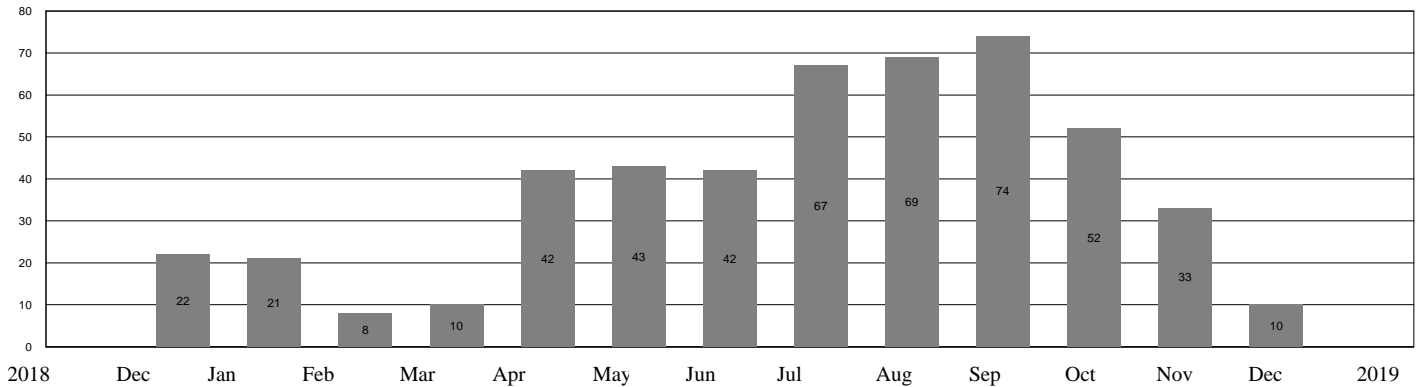
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013015003
 SERVICE ADDRESS 2537 ELK GROVE
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-328.95 12/30/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67964025	1	1-1/2"	6634	6644	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	22	Water Use Charge	165.60
			TOTAL CHARGES	49.50
				\$215.10

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	215.10
TOTAL AMOUNT DUE	\$215.10

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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 000013015003
 SERVICE ADDRESS 2537 ELK GROVE
 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

KATHLEEN BURT
 1937 LAGUNA ST
 SANTA BARBARA, CA 93101





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

ELECTRONIC MARKETING SYSTEMS
 C/O: MARK SABATINI
 PO BOX 212
 SOLVANG, CA 93464

Account Invoice

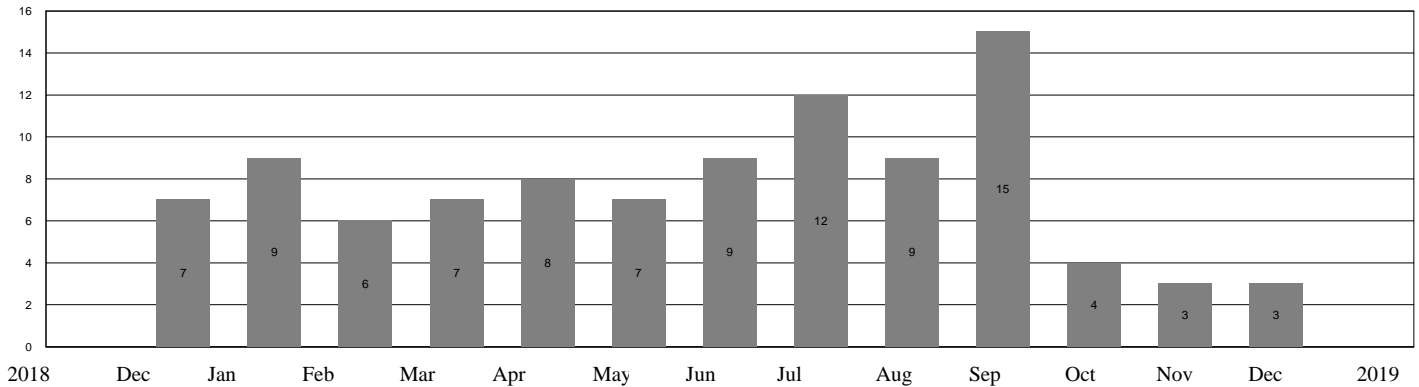
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013020003
 SERVICE ADDRESS 1234 ALAMO PINTADO RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-205.94** 12/14/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67964021	1	1-1/2"	4093	4096	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	3
Previous Year	32	7

PREVIOUS BALANCE	178.45
Water System Charge	165.60
Water Use Charge	14.85
TOTAL CHARGES	\$360.90

ACCOUNT BALANCE

PREVIOUS BALANCE	178.45
CURRENT CHARGES	180.45
TOTAL AMOUNT DUE	\$360.90

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 178.45
CURRENT CHARGES	\$ 180.45
TOTAL BALANCES	\$ 360.90
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000013020003
 SERVICE ADDRESS 1234 ALAMO PINTADO RD
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ELECTRONIC MARKETING SYSTEMS
 C/O: MARK SABATINI
 PO BOX 212
 SOLVANG, CA 93464

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





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 Questions: general@syrwd.org

LISA STREBLER
 1248 ALAMO PINTADO
 SOLVANG, CA 93463

Account Invoice

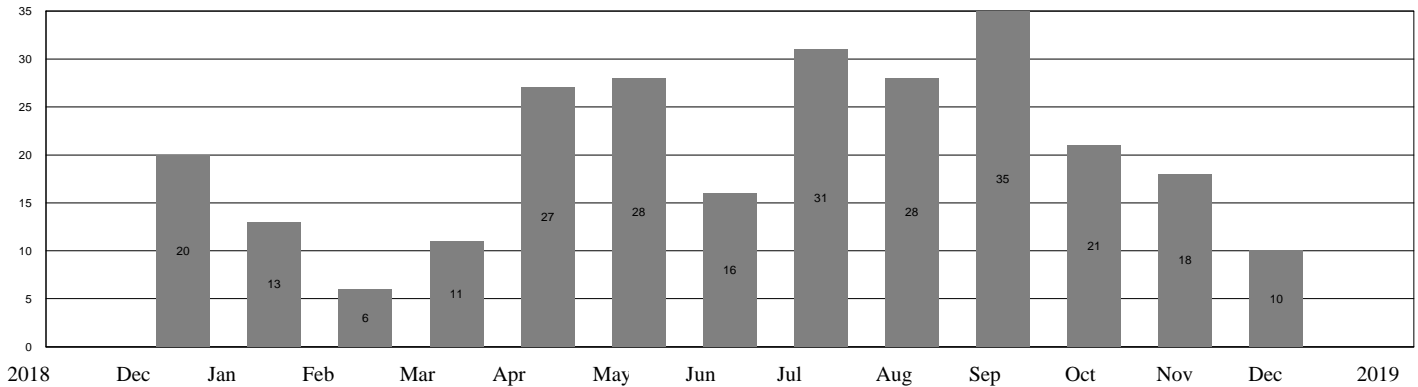
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013022515
 SERVICE ADDRESS 1248 ALAMO PINTADO RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-354.07 12/11/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67957993	1	2"	7142	7152	10

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	33	10	PREVIOUS BALANCE	0.00
Previous Year	32	20	Water System Charge	264.97
			Water Use Charge	49.50
			TOTAL CHARGES	\$314.47

ACCOUNT BALANCE

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

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 314.47
TOTAL BALANCES	\$ 314.47
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000013022515
 SERVICE ADDRESS 1248 ALAMO PINTADO RD
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

LISA STREBLER
 1248 ALAMO PINTADO
 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

RICHARD GYSAN
 C/O: MICHELLE GYSON
 606 ALAMO PINTADO RD
 SOLVANG, CA 93463

Account Invoice

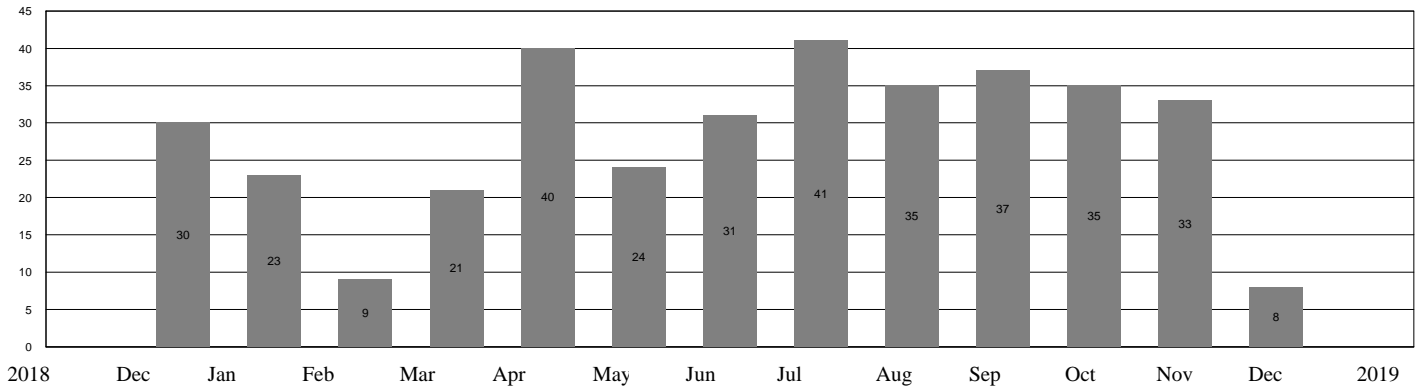
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013023501
 SERVICE ADDRESS 2536 ELK GROVE RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-246.15 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577526	1	1"	4831	4839	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	33	8	PREVIOUS BALANCE	0.00
Previous Year	32	30	Water System Charge	82.80
			Water Use Charge	39.60
			TOTAL CHARGES	\$122.40

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000013023501
 SERVICE ADDRESS 2536 ELK GROVE RD
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

RICHARD GYSAN
 C/O: MICHELLE GYSON
 606 ALAMO PINTADO 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

MAGGIE GARRETT
 2538 ELK GROVE ROAD
 SOLVANG, CA 93463

Account Invoice

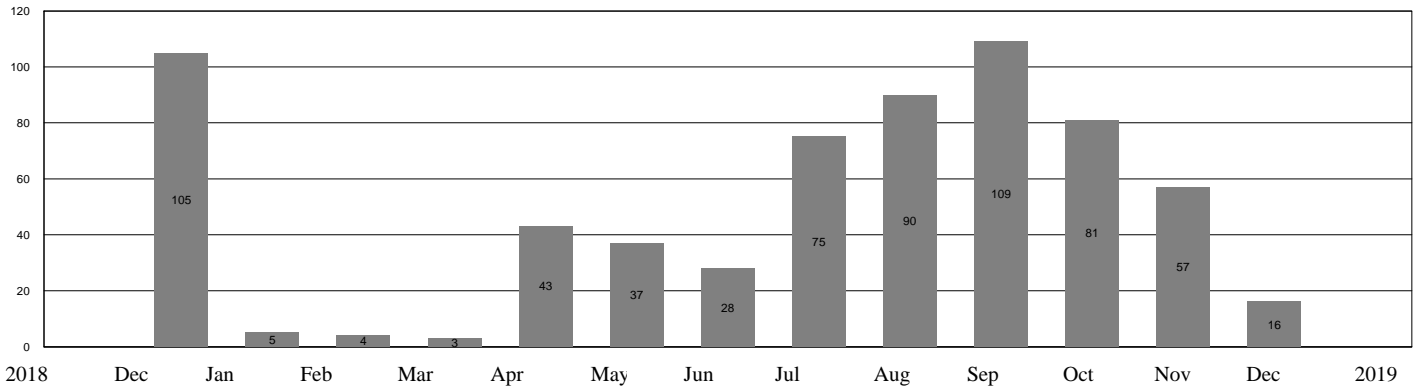
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013025002
 SERVICE ADDRESS 2538 ELK GROVE RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-331.83 12/17/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
62349598	1	3/4"	9669	9685	16

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	33	16	Water System Charge	0.00
Previous Year	32	105	Water Use Charge	49.68
			TOTAL CHARGES	79.20
				\$128.88

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	128.88
TOTAL AMOUNT DUE	\$128.88

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	\$ 128.88
TOTAL BALANCES	\$ 128.88
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000013025002
 SERVICE ADDRESS 2538 ELK GROVE RD
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

MAGGIE GARRETT
 2538 ELK GROVE 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

MATTHEW CRIST
 2540 ELK GROVE RD
 SOLVANG, CA 93463

Account Invoice

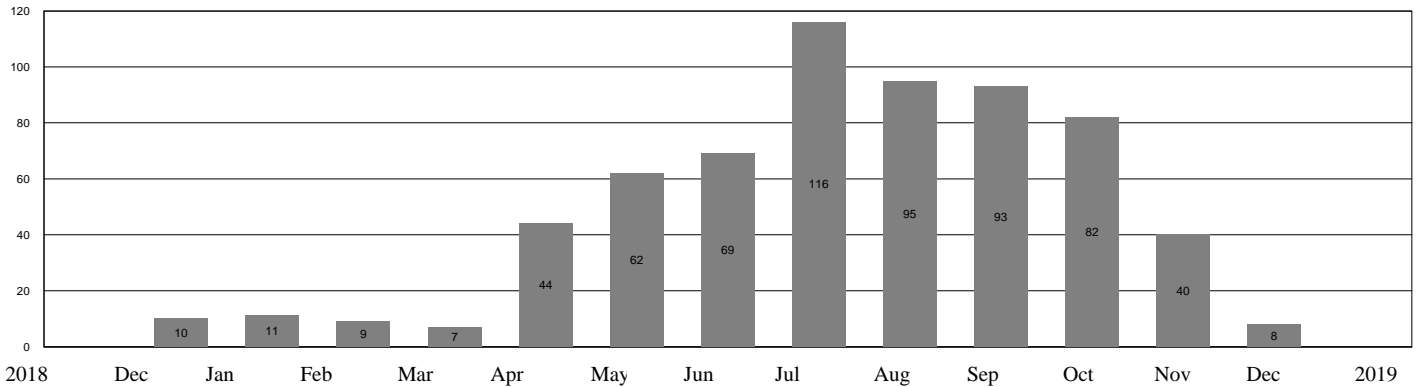
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013027504
 SERVICE ADDRESS 2540 ELK GROVE RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-247.68 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66550579	1	3/4"	2623	2631	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	0.00
Current Year	33	8	Water System Charge	49.68
Previous Year	32	10	Water Use Charge	39.60
			TOTAL CHARGES	\$89.28

ACCOUNT BALANCE

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

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	\$ 89.28
TOTAL BALANCES	\$ 89.28
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000013027504
 SERVICE ADDRESS 2540 ELK GROVE RD
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

MATTHEW CRIST
 2540 ELK GROVE 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

MICHAEL MUSSON
 2542 ELK GROVE RD
 SOLVANG, CA 93463

Account Invoice

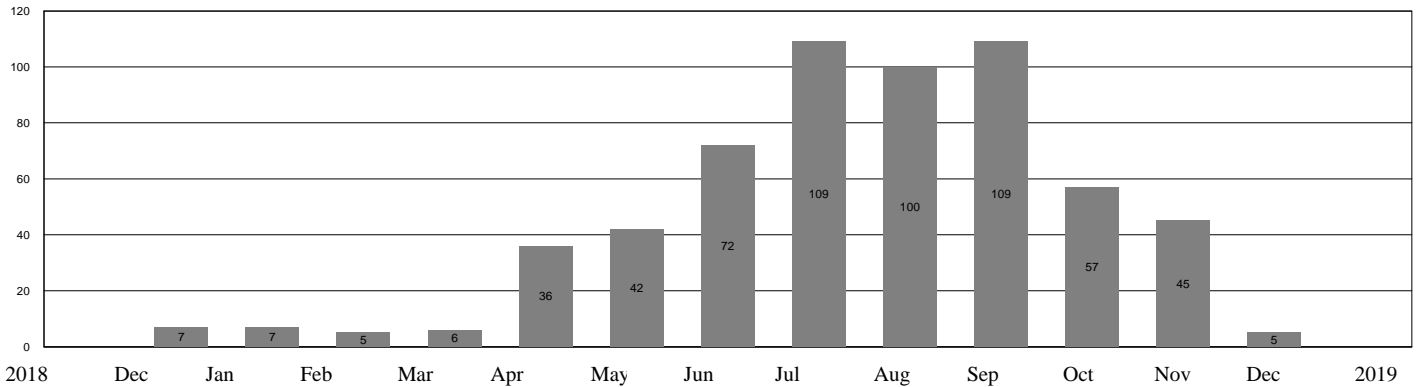
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013030004
 SERVICE ADDRESS 2542 ELK GROVE RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-307.55** 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66620053	1	1"	9594	9599	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	5
Previous Year	32	7

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

ACCOUNT BALANCE

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

SPECIAL 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	\$ 107.55
TOTAL BALANCES	\$ 107.55
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000013030004
 SERVICE ADDRESS 2542 ELK GROVE 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

MICHAEL MUSSON
 2542 ELK GROVE RD
 SOLVANG, CA 93463





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

DOUG BEVERLY
 957 ELK GROVE LN
 SOLVANG, CA 93463

Account Invoice

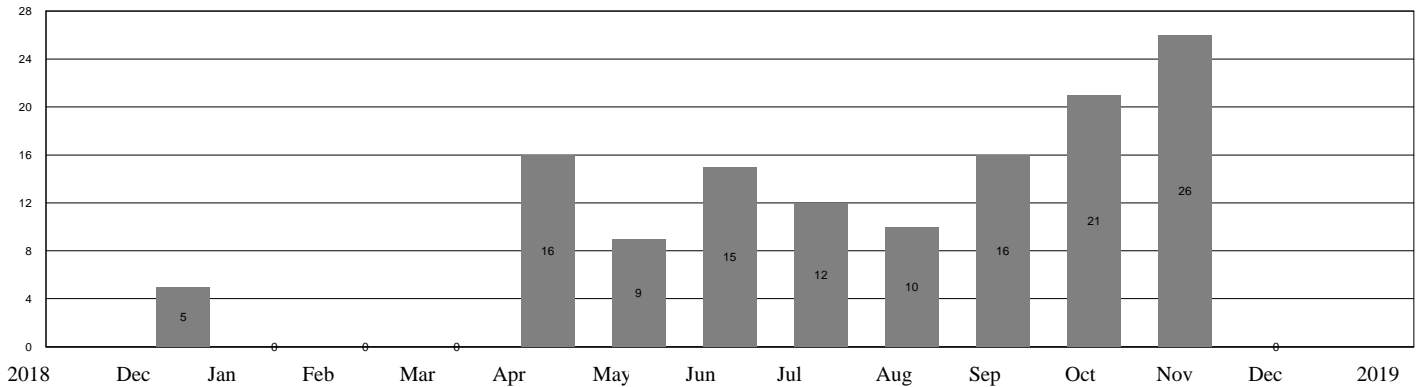
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013032501
 SERVICE ADDRESS 957 ELK GROVE RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-186.75** 12/9/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66620107	1	1"	1596	1596	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	0
Previous Year	32	5

PREVIOUS BALANCE	206.55
Water System Charge	82.80
Water Use Charge	0.00
TOTAL CHARGES	\$289.35

ACCOUNT BALANCE

PREVIOUS BALANCE	206.55
CURRENT CHARGES	82.80
TOTAL AMOUNT DUE	\$289.35

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	\$ 206.55
CURRENT CHARGES	\$ 82.80
TOTAL BALANCES	\$ 289.35
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000013032501
 SERVICE ADDRESS 957 ELK GROVE RD
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

DOUG BEVERLY
 957 ELK GROVE LN
 SOLVANG, CA 93463

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





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

DAVE RHODES
 955 ELK GROVE LN
 SOLVANG, CA 93463

Account Invoice

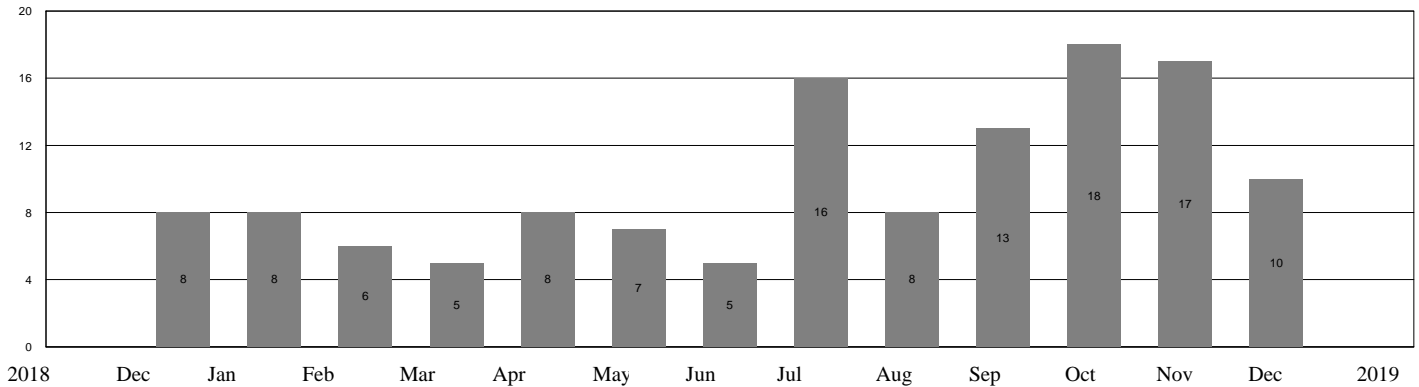
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013035002
 SERVICE ADDRESS 955 ELK GROVE LN
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-168.95** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67822786	1	1"	4750	4760	10

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	10
Previous Year	32	8

PREVIOUS BALANCE	-2.00
Water System Charge	82.80
Water Use Charge	49.50
TOTAL CHARGES	\$130.30

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
CURRENT CHARGES	132.30
TOTAL AMOUNT DUE	\$130.30

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$-2.00
CURRENT CHARGES	\$ 132.30
TOTAL BALANCES	\$ 130.30
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000013035002
 SERVICE ADDRESS 955 ELK GROVE LN
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

DAVE RHODES
 955 ELK GROVE LN
 SOLVANG, CA 93463

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





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 (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

CHRIS MAILES
 PO BOX 1344
 SANTA YNEZ, CA 93460

Account Invoice

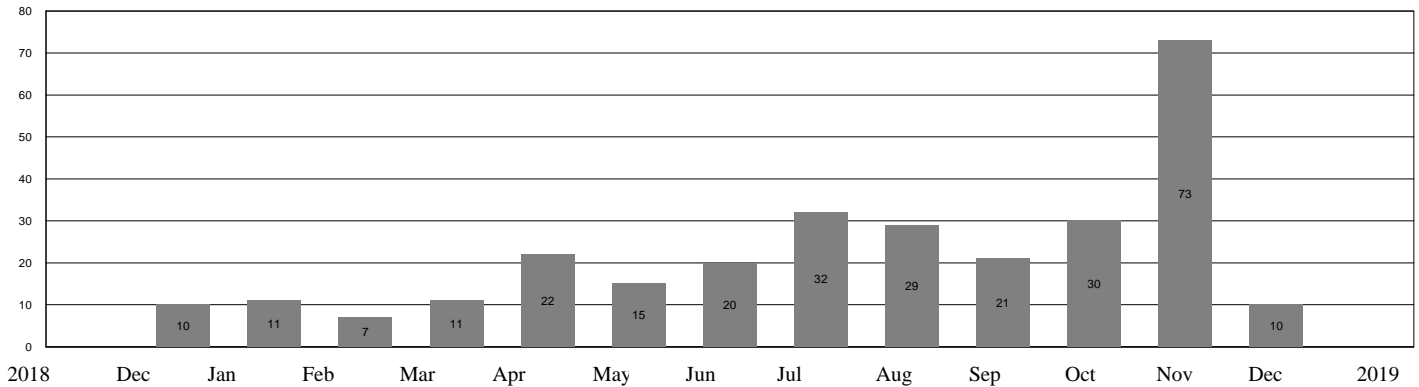
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013037502
 SERVICE ADDRESS 953 ELK GROVE LN
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-444.15** 12/20/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577525	1	1"	4513	4523	10

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	10
Previous Year	32	10

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000013037502
 SERVICE ADDRESS 953 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

CHRIS MAILES
 PO BOX 1344
 SANTA YNEZ, CA 93460





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 (closed 12:00 pm to 1:00 pm)
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 Phone: (805) 688-6015 Fax: (805) 688-3078
 Questions: general@syrwd.org

ZEL & NANCY CANTER
 951 ELK GROVE LN
 SOLVANG, CA 93463

Account Invoice

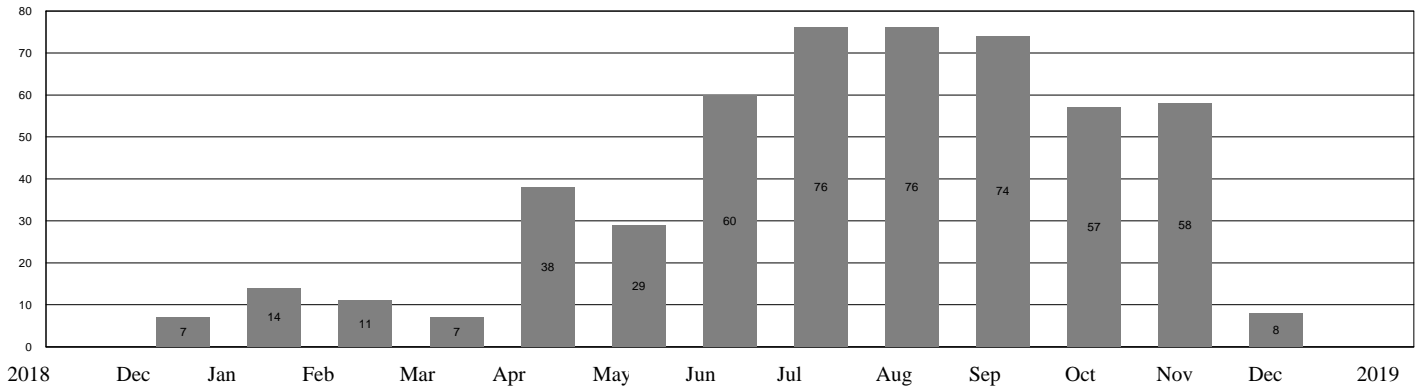
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013040001
 SERVICE ADDRESS 951 ELK GROVE LN
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-371.90 12/3/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66620054	1	1"	420	428	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	33	8	Water System Charge	-2.00
Previous Year	32	7	Water Use Charge	82.80
			TOTAL CHARGES	39.60
				\$122.40

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000013040001
 SERVICE ADDRESS 951 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

ZEL & NANCY CANTER
 951 ELK GROVE 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

DAN SKINNER
 954 ELK GROVE LANE
 SOLVANG, CA 93463

Account Invoice

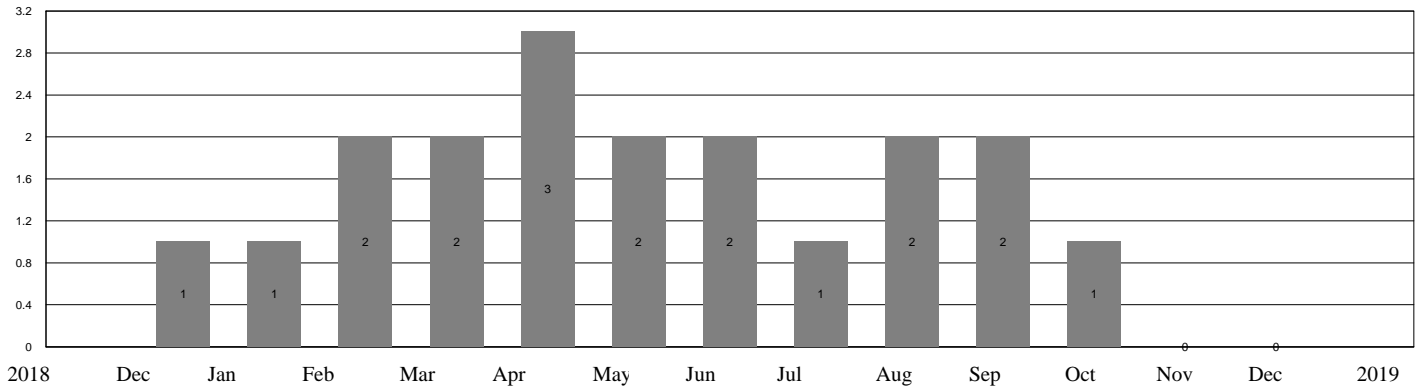
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013042505
 SERVICE ADDRESS 954 ELK GROVE LN
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$0.00
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66620112	1	1"	5569	5569	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	0
Previous Year	32	1

PREVIOUS BALANCE	179.33
Water System Charge	82.80
Water Use Charge	0.00
TOTAL CHARGES	\$337.13

ACCOUNT BALANCE

PREVIOUS BALANCE	179.33
CURRENT CHARGES	82.80
TOTAL AMOUNT DUE	\$337.13

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 179.33
CURRENT CHARGES	\$ 82.80
TOTAL BALANCES	\$ 337.13
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000013042505
 SERVICE ADDRESS 954 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

DAN SKINNER
 954 ELK GROVE LANE
 SOLVANG, CA 93463





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

KAREN BERNSTEIN
 956 ELK GROVE LN
 SOLVANG, CA 93463

Account Invoice

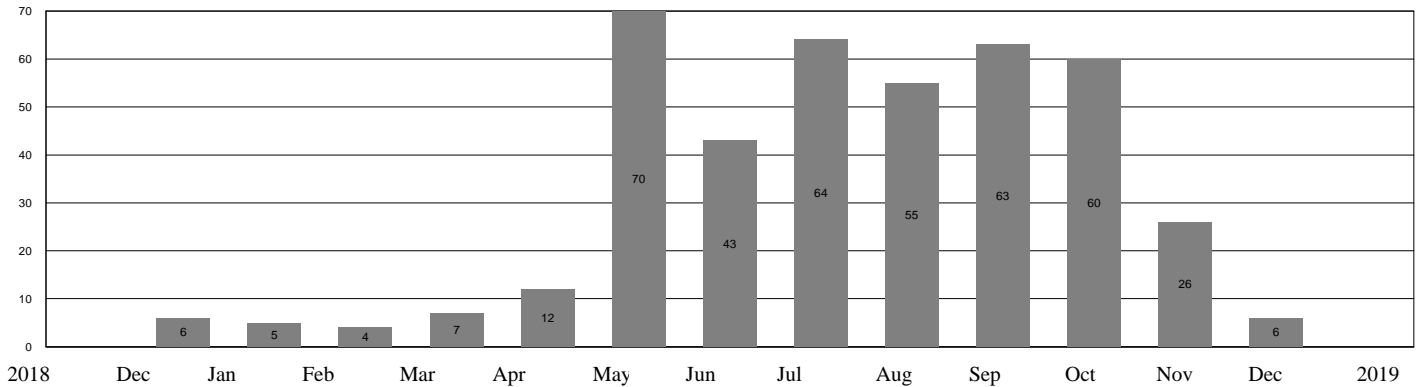
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013045003
 SERVICE ADDRESS 956 ELK GROVE LN
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-211.50** 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66620111	1	1"	9553	9559	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	6
Previous Year	32	6

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000013045003
 SERVICE ADDRESS 956 ELK GROVE LN
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

KAREN BERNSTEIN
 956 ELK GROVE LN
 SOLVANG, CA 93463

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





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

SUSAN THUM
 47 HALDEMAN ROAD
 SANTA MONICA, CA 90402

Account Invoice

ACCOUNT INFORMATION

ACCOUNT NUMBER 000013047506
 SERVICE ADDRESS 2544 ELK GROVE RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-295.65** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
63392692	1	1"	5441	5449	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	33	8
Previous Year		

CHARGES

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000013047506
 SERVICE ADDRESS 2544 ELK GROVE 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

SUSAN THUM
 47 HALDEMAN ROAD
 SANTA MONICA, CA 90402





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

AARON SCHWARZWALTER
 PO BOX 144
 SANTA YNEZ, CA 93460

Account Invoice

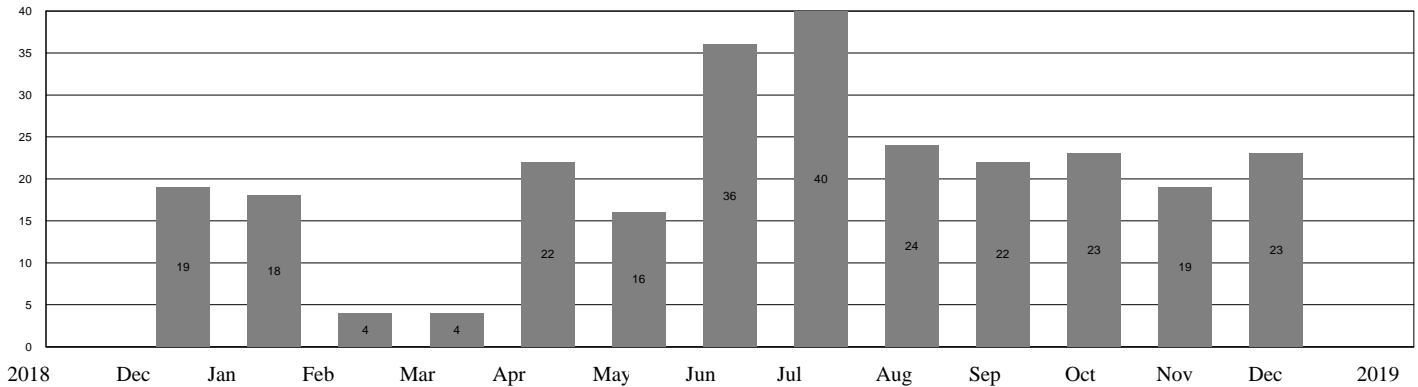
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013050001
 SERVICE ADDRESS 2546 ELK GROVE RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-176.85 12/26/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64601532	1	1"	5830	5853	23

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	23
Previous Year	32	19

PREVIOUS BALANCE	0.00
Water System Charge	82.80
Water Use Charge	113.85
TOTAL CHARGES	\$196.65

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	196.65
TOTAL AMOUNT DUE	\$196.65

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	\$ 196.65
TOTAL BALANCES	\$ 196.65
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000013050001
 SERVICE ADDRESS 2546 ELK GROVE RD
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

AARON SCHWARZWALTER
 PO BOX 144
 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

GARTH CARRIER
 2548 ELK GROVE RD
 SOLVANG, CA 93463

Account Invoice

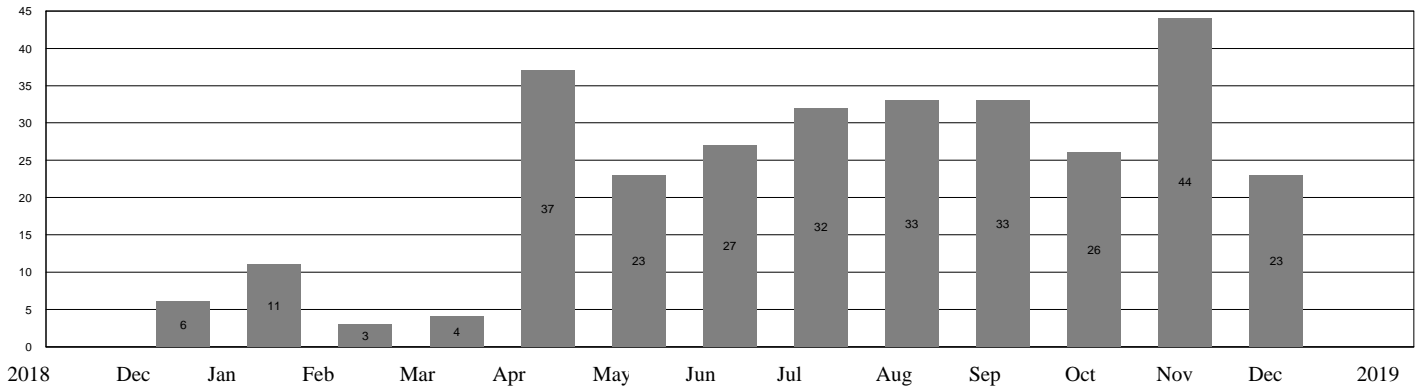
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013052501
 SERVICE ADDRESS 2548 ELK GROVE RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$0.00
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577457	1	1"	4467	4490	23

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	23
Previous Year	32	6

PREVIOUS BALANCE	300.60
Water System Charge	82.80
Water Use Charge	113.85
TOTAL CHARGES	\$497.25

ACCOUNT BALANCE

PREVIOUS BALANCE	300.60
CURRENT CHARGES	196.65
TOTAL AMOUNT DUE	\$497.25

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 300.60
CURRENT CHARGES	\$ 196.65
TOTAL BALANCES	\$ 497.25
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000013052501
 SERVICE ADDRESS 2548 ELK GROVE RD
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

GARTH CARRIER
 2548 ELK GROVE 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

MICHAEL MORRIS
 2550 ELK GROVE ROAD
 SOLVANG, CA 93463

Account Invoice

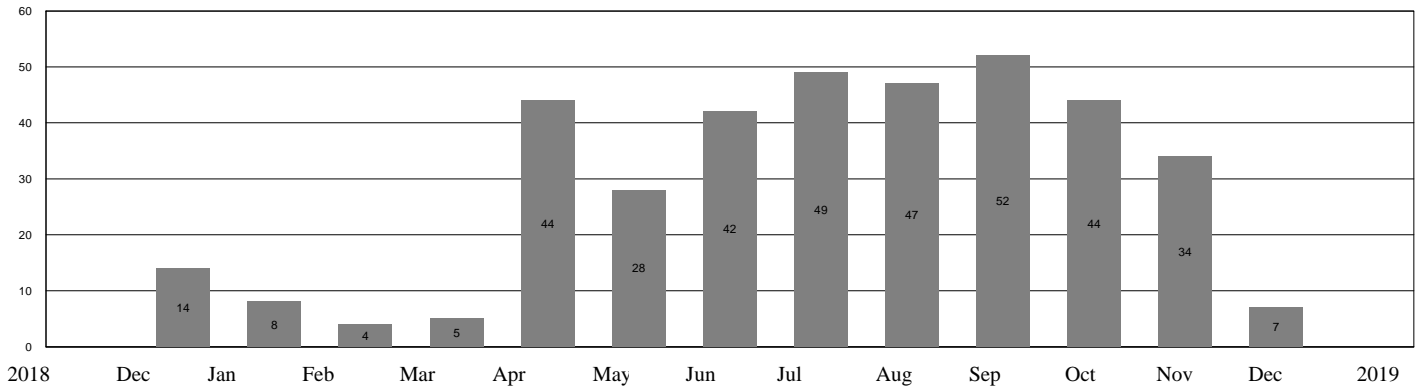
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013055004
 SERVICE ADDRESS 2550 ELK GROVE RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-251.10 12/20/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69264042	1	1"	3464	3471	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	7
Previous Year	32	14

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000013055004
 SERVICE ADDRESS 2550 ELK GROVE RD
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

MICHAEL MORRIS
 2550 ELK GROVE ROAD
 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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 Phone: (805) 688-6015 Fax: (805) 688-3078
 Questions: general@syrwd.org

APRILE HILL
 PO BOX 1737
 SANTA YNEZ, CA 93460

Account Invoice

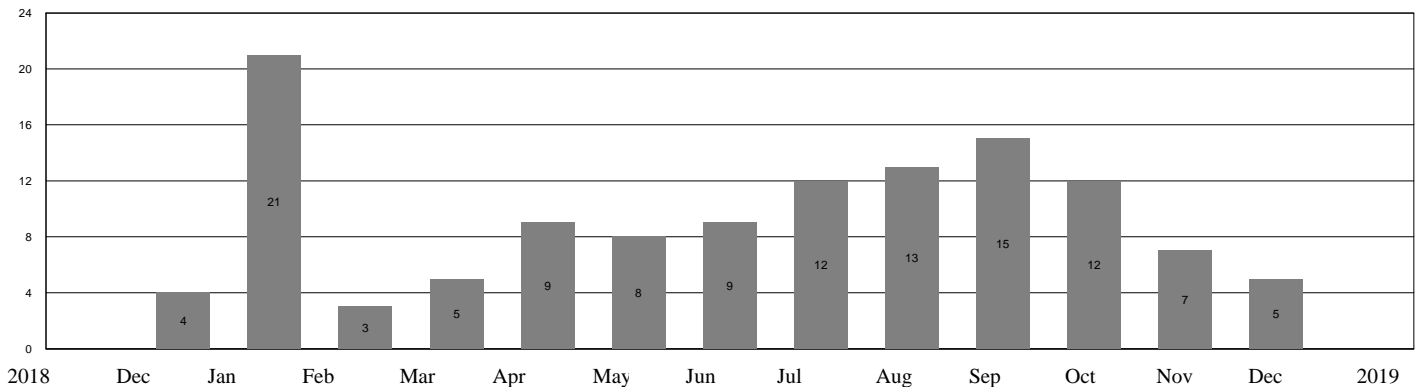
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013057507
 SERVICE ADDRESS 2645 QUAIL VALLEY RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-117.45 12/18/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
61709742	1	1"	3350	3355	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	33	5
Previous Year	32	4

CHARGES

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000013057507
 SERVICE ADDRESS 2645 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

APRILE HILL
 PO BOX 1737
 SANTA YNEZ, CA 93460





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

RICHARD KLINE
 PO BOX 828
 LOS ALAMOS, CA 93440

Account Invoice

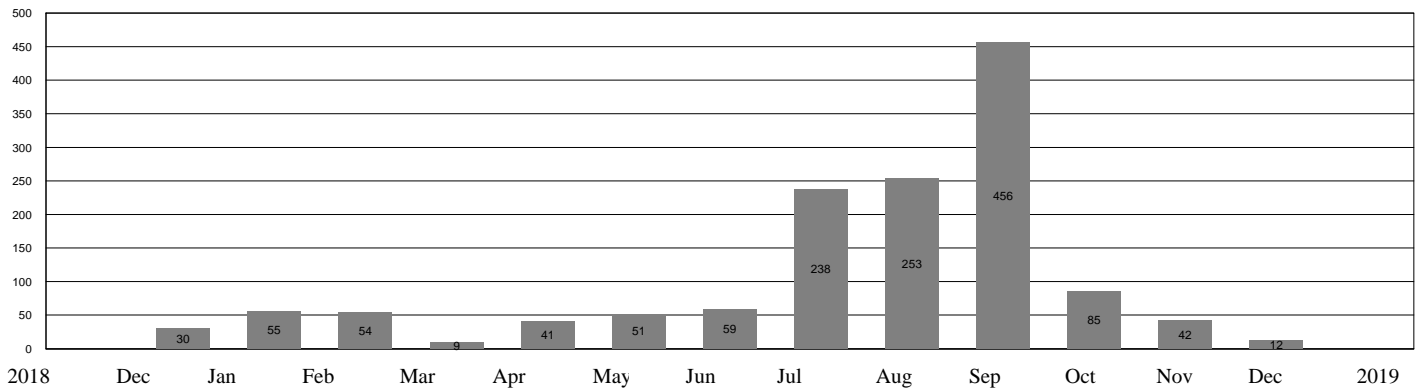
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013060002
 SERVICE ADDRESS 2635 QUAIL VALLEY RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-290.70** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
83166222M	1	1"	1568	1580	12

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	0.00
Current Year	33	12	Water System Charge	82.80
Previous Year	32	30	Water Use Charge	59.40
			TOTAL CHARGES	\$142.20

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000013060002
 SERVICE ADDRESS 2635 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

RICHARD KLINE
 PO BOX 828
 LOS ALAMOS, CA 93440





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

SUSAN J GIONFRIDDO
 2629 QUAIL VALLEY RD
 SOLVANG, CA 93463

Account Invoice

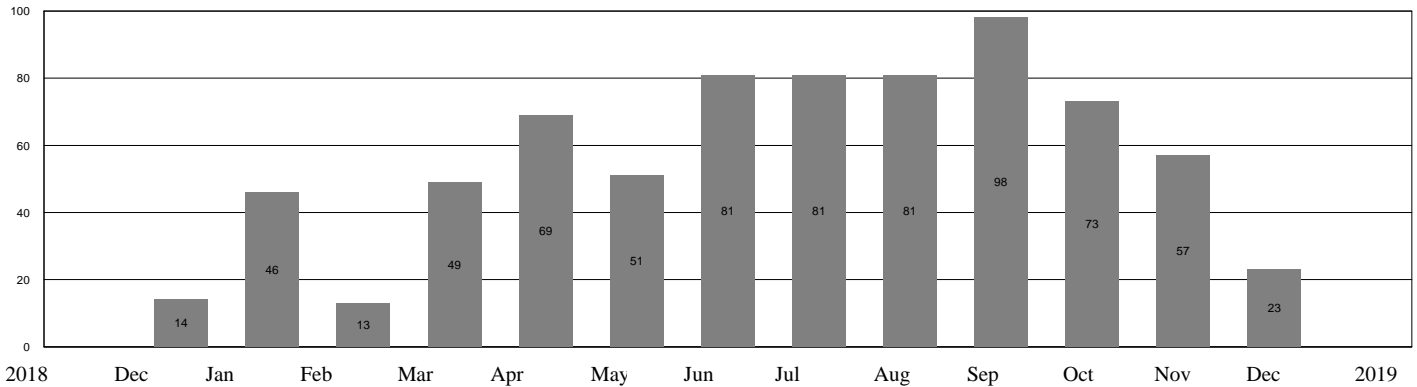
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013062502
 SERVICE ADDRESS 2629 QUAIL VALLEY RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-364.95** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66620108	1	1"	9882	9905	23

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	33	23
Previous Year	32	14

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	82.80
Water Use Charge	113.85
TOTAL CHARGES	\$196.65

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	196.65
TOTAL AMOUNT DUE	\$196.65

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 196.65
TOTAL BALANCES	\$ 196.65
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000013062502
 SERVICE ADDRESS 2629 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

SUSAN J GIONFRIDDO
 2629 QUAIL VALLEY RD
 SOLVANG, CA 93463





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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

MICHAEL LOPEZ
 2617 QUAIL VALLEY RD
 SOLVANG, CA 93463

Account Invoice

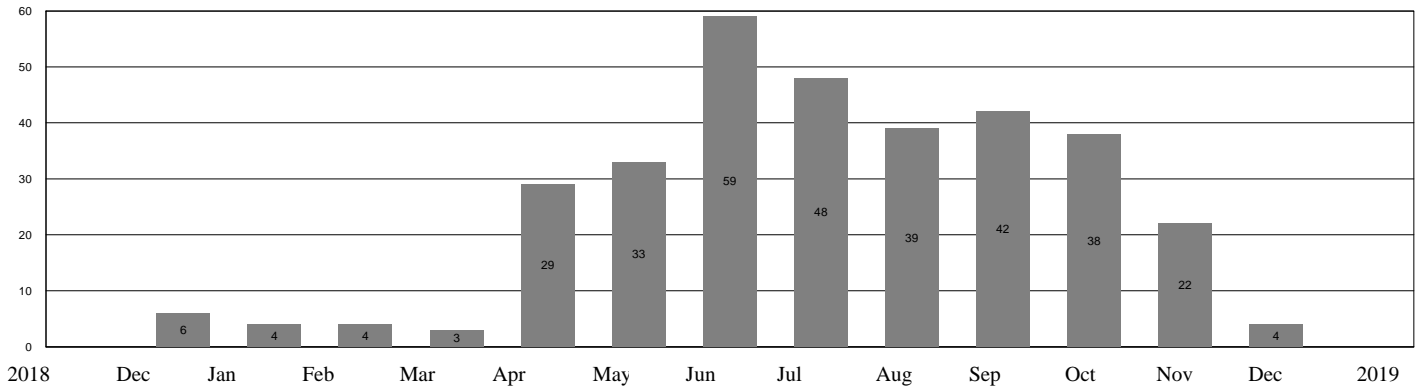
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013065002
 SERVICE ADDRESS 2617 QUAIL VALLEY RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-191.70** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577464	1	1"	6654	6658	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	33	4	Water System Charge	0.00
Previous Year	32	6	Water Use Charge	82.80
			TOTAL CHARGES	\$102.60

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000013065002
 SERVICE ADDRESS 2617 QUAIL VALLEY RD
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

MICHAEL LOPEZ
 2617 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

THOMAS CORTEZ
 2619 QUAIL VALLEY RD
 SOLVANG, CA 93463

Account Invoice

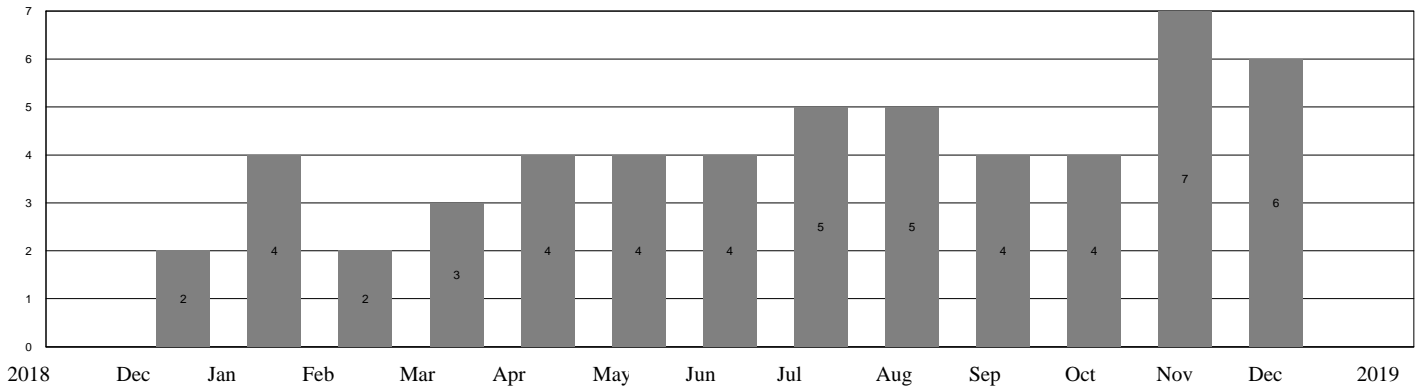
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013067504
 SERVICE ADDRESS 2619 QUAIL VALLEY RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-153.81 12/27/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58449333	1	3/4"	1991	1997	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	33	6	PREVIOUS BALANCE	0.00
Previous Year	32	2	Water System Charge	49.68
			Water Use Charge	29.70
			TOTAL CHARGES	\$79.38

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	79.38
TOTAL AMOUNT DUE	\$79.38

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000013067504
 SERVICE ADDRESS 2619 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

THOMAS CORTEZ
 2619 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

WILLIAM MCARTHUR
 2615 QUAIL VALLEY RD
 SOLVANG, CA 93463

Account Invoice

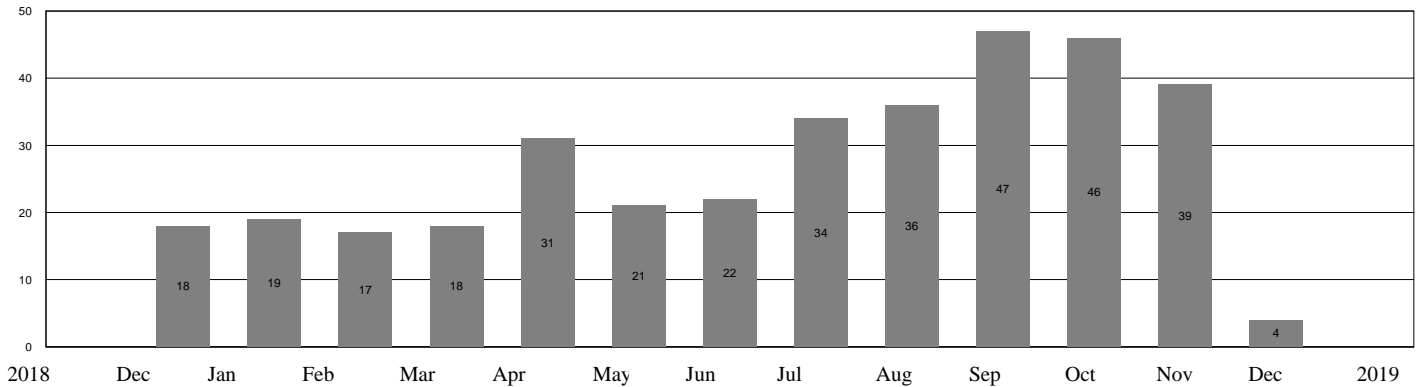
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013070009
 SERVICE ADDRESS 2615 QUAIL VALLEY RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-242.73** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67444128	1	3/4"	6464	6468	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	33	4	PREVIOUS BALANCE 0.00
Previous Year	32	18	Water System Charge 49.68
			Water Use Charge 19.80
			TOTAL CHARGES \$69.48

ACCOUNT BALANCE

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

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	\$ 69.48
TOTAL BALANCES	\$ 69.48
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000013070009
 SERVICE ADDRESS 2615 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

WILLIAM MCARTHUR
 2615 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

LAURA BISCARO
 2601 QUAIL VALLEY RD
 SOLVANG, CA 93463

Account Invoice

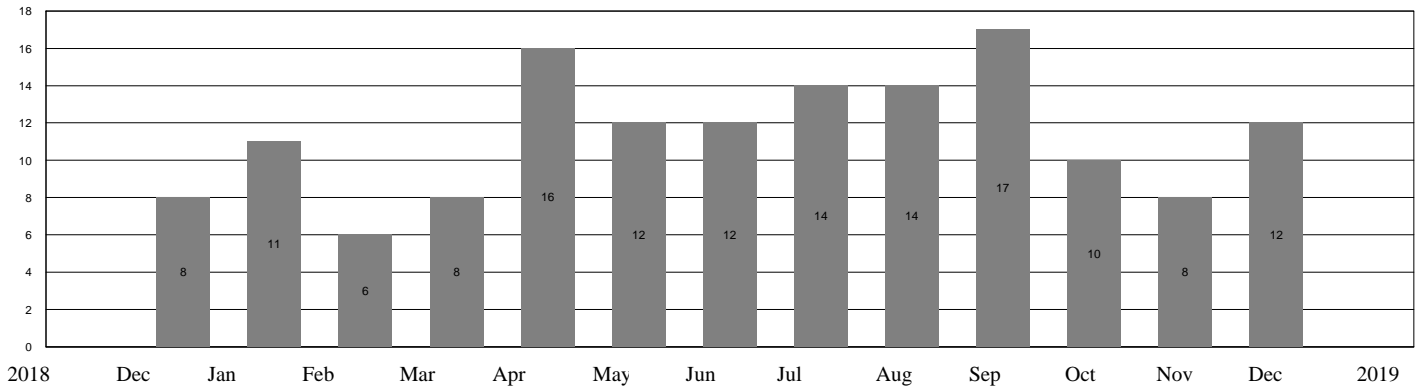
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013072505
 SERVICE ADDRESS 2601 QUAIL VALLEY RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-124.40 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577480	1	1"	4083	4095	12

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	33	12	PREVIOUS BALANCE -2.00
Previous Year	32	8	Water System Charge 82.80
			Water Use Charge 59.40
			TOTAL CHARGES \$142.20

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000013072505
 SERVICE ADDRESS 2601 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

LAURA BISCARO
 2601 QUAIL VALLEY RD
 SOLVANG, CA 93463





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

KATHLEEN MORGAN
 PO BOX 231
 SANTA YNEZ, CA 93460

Account Invoice

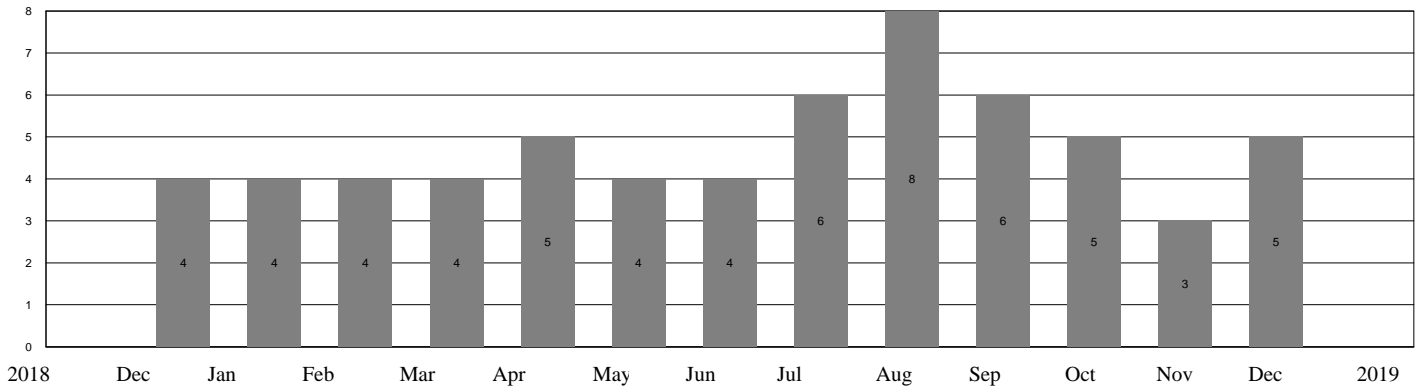
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013080001
 SERVICE ADDRESS 2575 QUAIL VALLEY RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-107.55** 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
63799849	1	1"	1545	1550	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	33	5	PREVIOUS BALANCE	108.41
Previous Year	32	4	Water System Charge	82.80
			Water Use Charge	24.75
			TOTAL CHARGES	\$215.96

ACCOUNT BALANCE

PREVIOUS BALANCE	108.41
CURRENT CHARGES	107.55
TOTAL AMOUNT DUE	\$215.96

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 108.41
CURRENT CHARGES	\$ 107.55
TOTAL BALANCES	\$ 215.96
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000013080001
 SERVICE ADDRESS 2575 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

KATHLEEN MORGAN
 PO BOX 231
 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

E SCHNIEDER
 2545 QUAIL VALLEY RD
 SOLVANG, CA 93463

Account Invoice

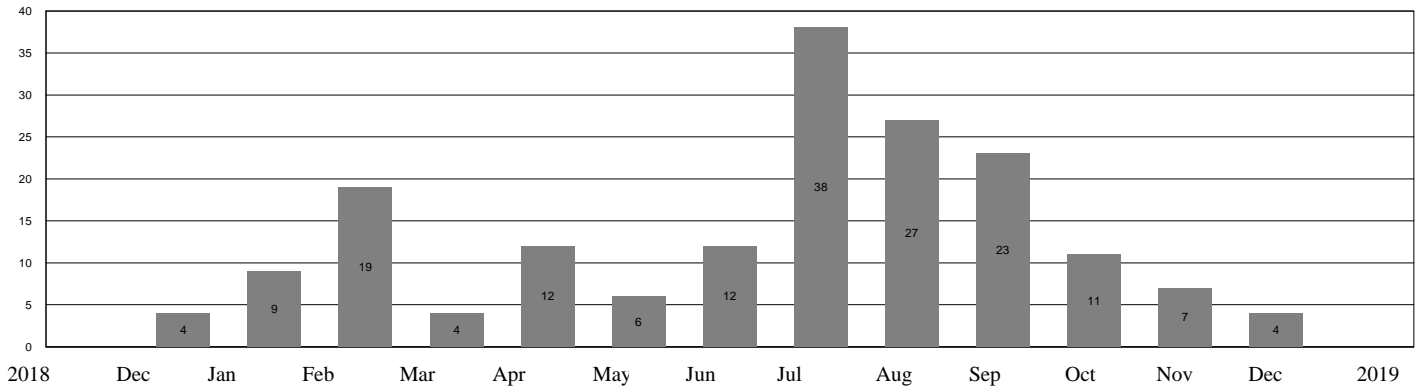
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013082504
 SERVICE ADDRESS 2545 QUAIL VALLEY RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-117.45 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57277551	1	1"	852	856	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	33	4	Water System Charge	82.80
Previous Year	32	4	Water Use Charge	19.80
			TOTAL CHARGES	\$102.60

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000013082504
 SERVICE ADDRESS 2545 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

E SCHNIEDER
 2545 QUAIL VALLEY RD
 SOLVANG, CA 93463





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 Questions: general@syrwd.org

WILLIAM JACKSON
 115 E MITCHELTORENA STE 200
 SANTA BARBARA, CA 93101

Account Invoice

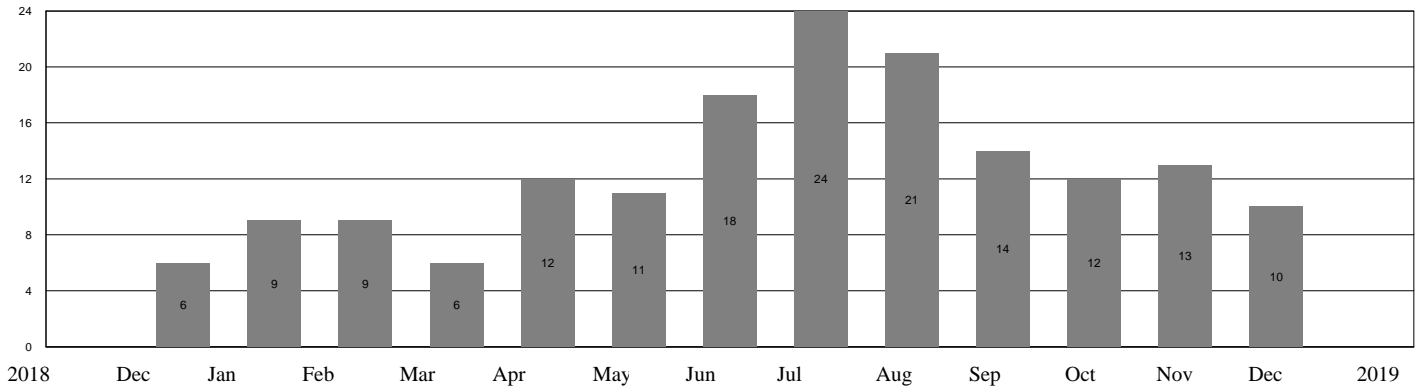
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013085002
 SERVICE ADDRESS 2515 QUAIL VALLEY RD
 SERVICE FROM 11/27/19 - 12/30/19
 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
67799828	1	1"	5435	5445	10

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	33	10	PREVIOUS BALANCE	0.00
Previous Year	32	6	Water System Charge	82.80
			Water Use Charge	49.50
			TOTAL CHARGES	\$132.30

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000013085002
 SERVICE ADDRESS 2515 QUAIL VALLEY RD
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

WILLIAM JACKSON
 115 E MITCHELTORENA STE 200
 SANTA BARBARA, CA 93101

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

PHILIP VACCA
 2585 QUAIL VALLEY RD
 SOLVANG, CA 93463

Account Invoice

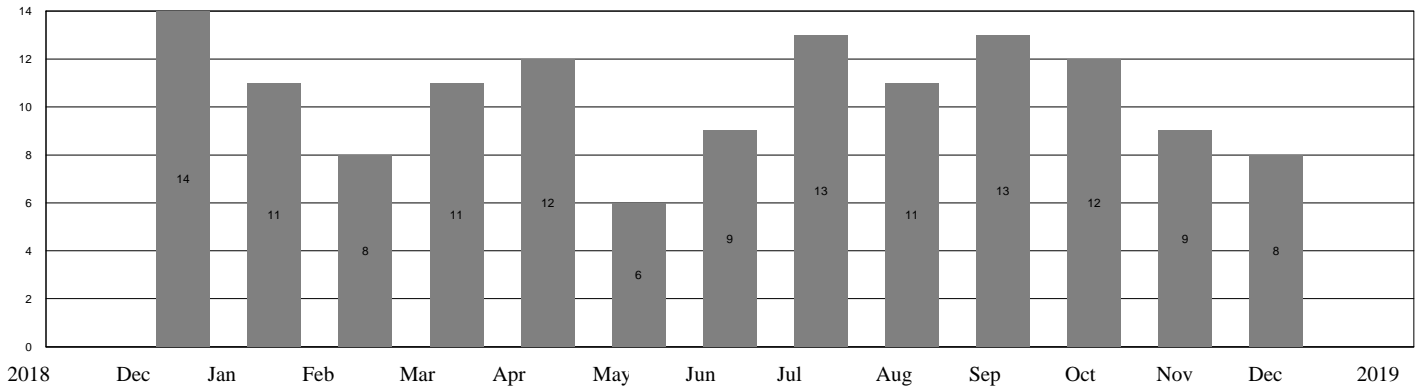
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013087505
 SERVICE ADDRESS 2585 QUAIL VALLEY RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-168.75** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67822781	1	1"	4374	4382	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	33	8	PREVIOUS BALANCE	0.00
Previous Year	32	14	Water System Charge	82.80
			Water Use Charge	39.60
			Additional Dwelling Unit(s)	41.40
			TOTAL CHARGES	\$163.80

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	163.80
TOTAL AMOUNT DUE	\$163.80
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	\$ 163.80
TOTAL BALANCES	\$ 163.80
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000013087505
 SERVICE ADDRESS 2585 QUAIL VALLEY 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

PHILIP VACCA
 2585 QUAIL VALLEY RD
 SOLVANG, CA 93463





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

SHAWN ERVING
 2500 QUAIL VALLEY RD
 SOLVANG, CA 93463

Account Invoice

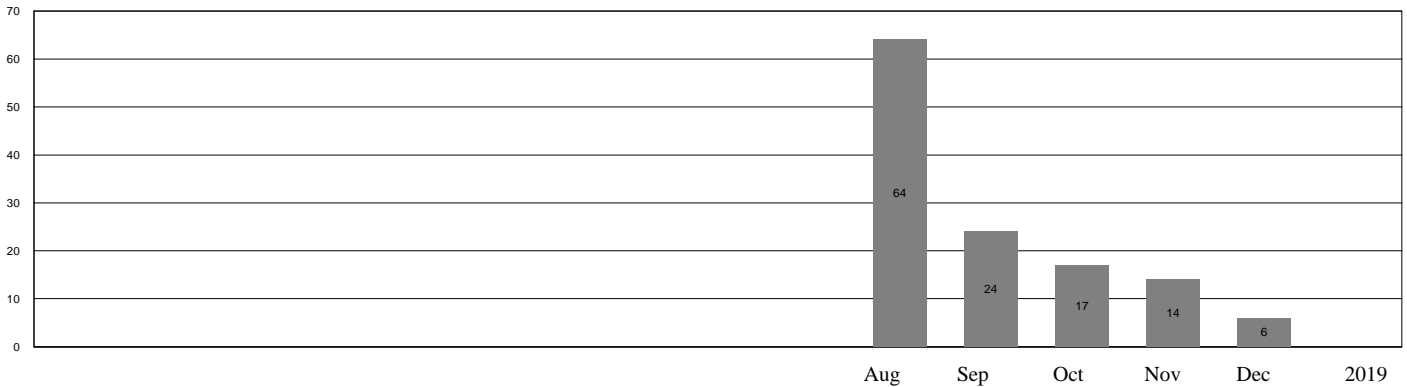
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013090004
 SERVICE ADDRESS 2500 QUAIL VALLEY RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-321.05** 12/8/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577479	1	1"	8671	8677	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS
 Bill Period Days Units
 Current Year 33 6
 Previous Year

CHARGES

PREVIOUS BALANCE	-2.00
Water System Charge	82.80
Water Use Charge	29.70
TOTAL CHARGES	\$112.50

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
CURRENT CHARGES	112.50
TOTAL AMOUNT DUE	\$112.50

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000013090004
 SERVICE ADDRESS 2500 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

SHAWN ERVING
 2500 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

DAN WISE
 2520 QUAIL VALLEY RD
 SOLVANG, CA 93463

Account Invoice

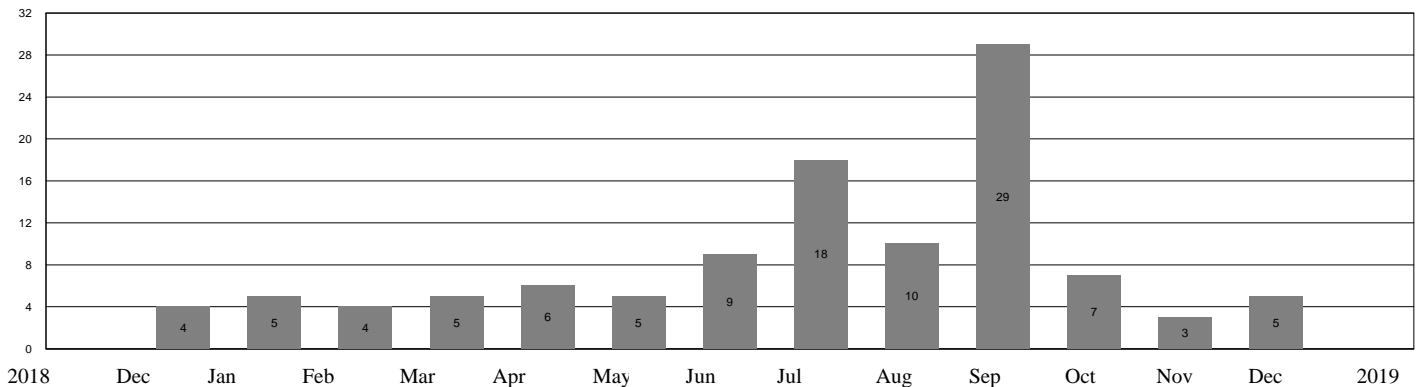
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013092501
 SERVICE ADDRESS 2520 QUAIL VALLEY RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-97.65** 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577458	1	1"	2755	2760	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	33	5	Water System Charge	82.80
Previous Year	32	4	Water Use Charge	24.75
			TOTAL CHARGES	\$107.55

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000013092501
 SERVICE ADDRESS 2520 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

DAN WISE
 2520 QUAIL VALLEY RD
 SOLVANG, CA 93463





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

ERIC LARSEN & TAMMY HUTCHINSEN
 924 RANCH VIEW LN
 SOLVANG, CA 93463

Account Invoice

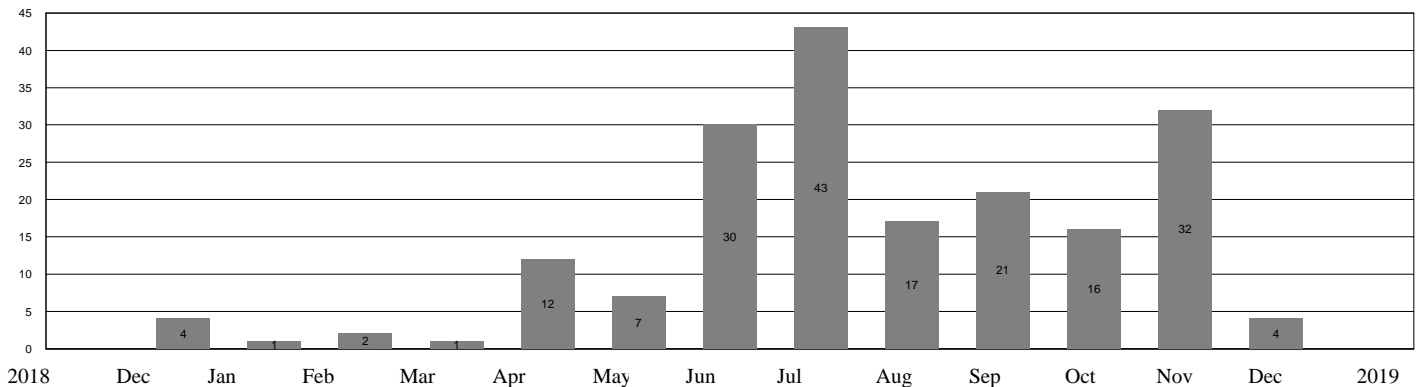
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013095004
 SERVICE ADDRESS 922 RANCH VIEW LN
 SERVICE FROM 11/27/19 - 12/30/19
 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
66577443	1	1"	3314	3318	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	33	4
Previous Year	32	4

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	82.80
Water Use Charge	19.80
TOTAL CHARGES	\$102.60

ACCOUNT BALANCE

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

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000013095004
 SERVICE ADDRESS 922 RANCH VIEW LN
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ERIC LARSEN & TAMMY HUTCHINSEN
 924 RANCH VIEW 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

JANIE TAYLOR
 924 RANCH VIEW LANE
 SOLVANG, CA 93463

Account Invoice

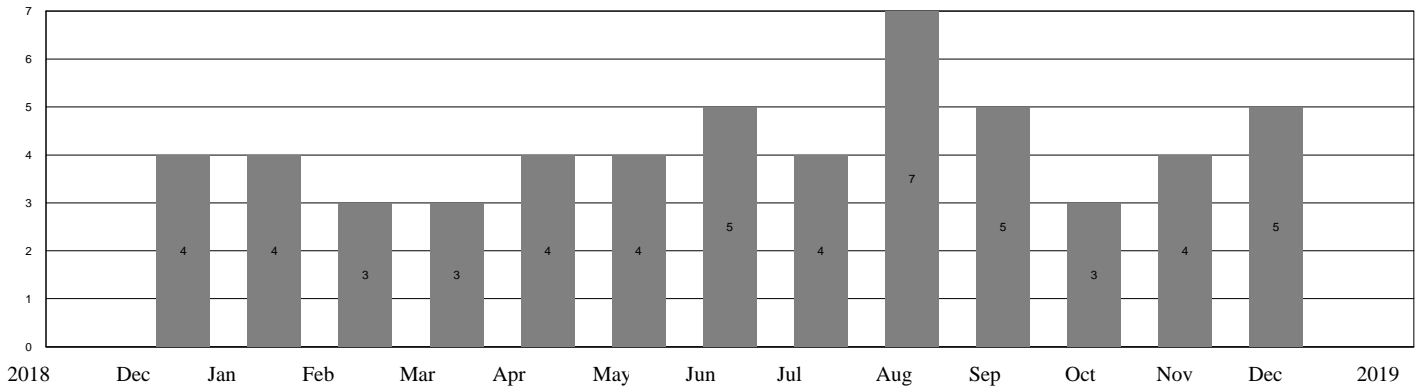
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013095502
 SERVICE ADDRESS 924 RANCH VIEW LN
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$0.00
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67552605	1	5/8 "	670	675	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	33	5	PREVIOUS BALANCE	-9.36
Previous Year	32	4	Water System Charge	41.40
			Water Use Charge	24.75
			TOTAL CHARGES	\$56.79

ACCOUNT BALANCE

CREDIT BALANCE	-9.36
CURRENT CHARGES	66.15
TOTAL AMOUNT DUE	\$56.79

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$-9.36
CURRENT CHARGES	\$ 66.15
TOTAL BALANCES	\$ 56.79
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000013095502
 SERVICE ADDRESS 924 RANCH VIEW 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

JANIE TAYLOR
 924 RANCH VIEW LANE
 SOLVANG, CA 93463





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

DONALD LOVE
 926 RANCH VIEW LN
 SOLVANG, CA 93463

Account Invoice

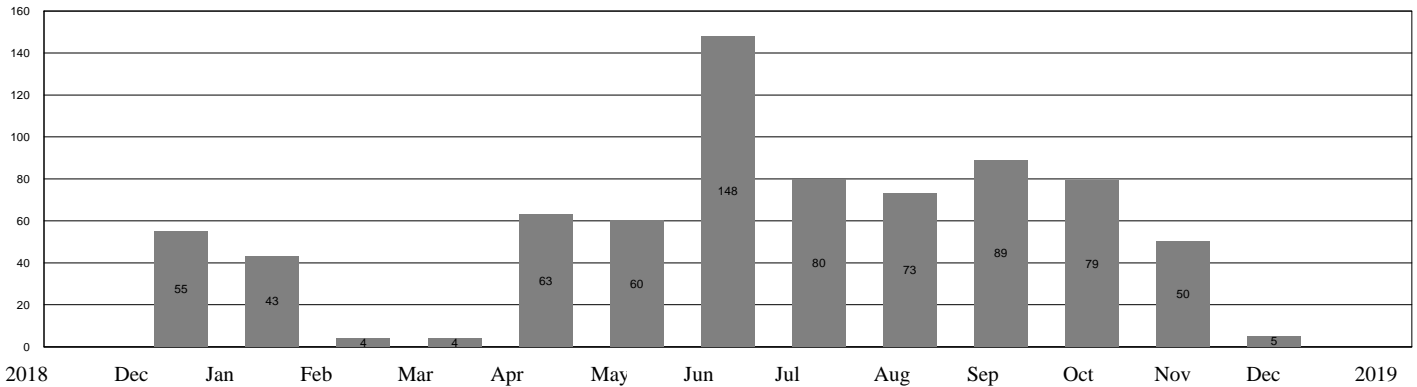
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013097501
 SERVICE ADDRESS 926 RANCH VIEW LN
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-330.30** 12/12/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577444	1	1"	9428	9433	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	33	5	Water System Charge	82.80
Previous Year	32	55	Water Use Charge	24.75
			TOTAL CHARGES	\$107.55

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000013097501
 SERVICE ADDRESS 926 RANCH VIEW 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

DONALD LOVE
 926 RANCH VIEW LN
 SOLVANG, 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

DONNA CARPENTER
 921 RANCH VIEW LN
 SOLVANG, CA 93463

Account Invoice

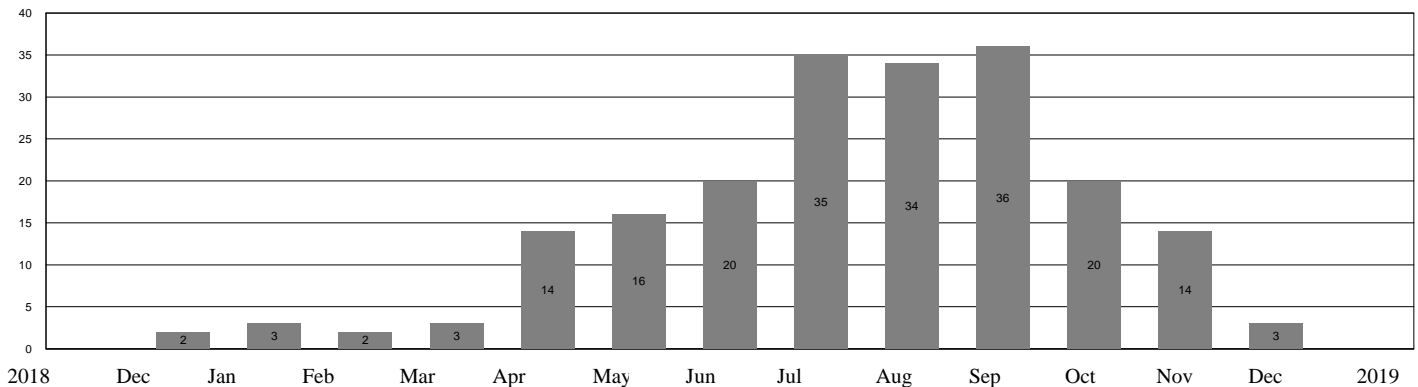
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013100002
 SERVICE ADDRESS 921 RANCH VIEW LN
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-152.10** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577452	1	1"	3801	3804	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	33	3
Previous Year	32	2

CHARGES

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000013100002
 SERVICE ADDRESS 921 RANCH VIEW 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

DONNA CARPENTER
 921 RANCH VIEW LN
 SOLVANG, CA 93463





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 Questions: general@syrwd.org

EILEEN MC CALL
 915 RANCH VIEW LN
 SOLVANG, CA 93463

Account Invoice

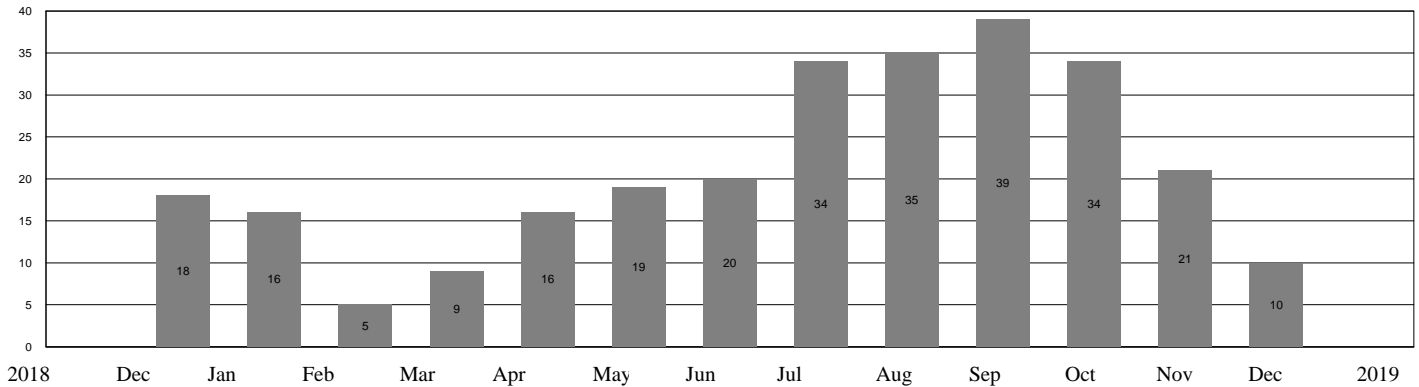
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013102501
 SERVICE ADDRESS 915 RANCH VIEW LN
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-186.75 12/20/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799819	1	1"	4118	4128	10

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	10
Previous Year	32	18

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000013102501
 SERVICE ADDRESS 915 RANCH VIEW 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

EILEEN MC CALL
 915 RANCH VIEW LN
 SOLVANG, CA 93463





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

BRUCE DEWETT
 PO BOX 123
 LOS OLIVOS, CA 93441

Account Invoice

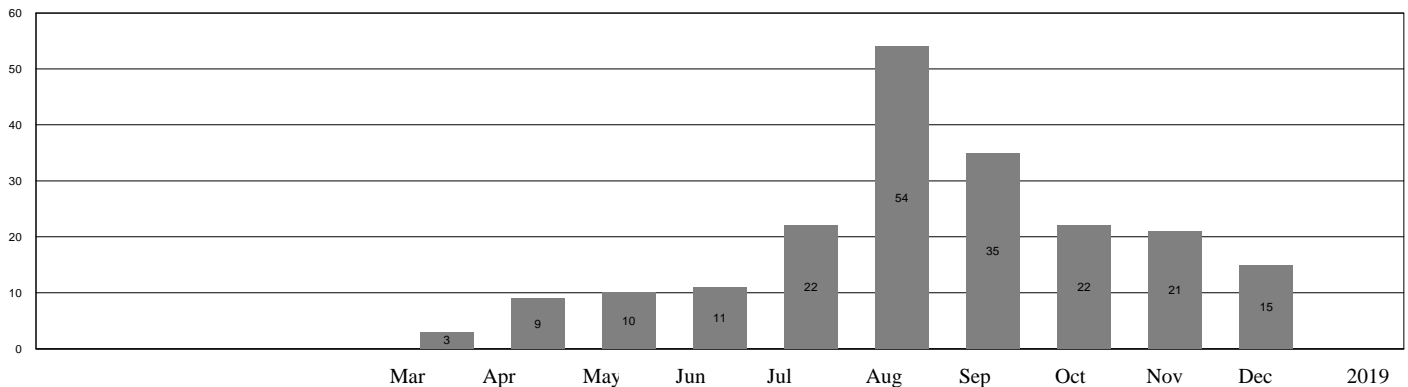
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013105003
 SERVICE ADDRESS 911 RANCH VIEW LN
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-312.21 12/30/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67444135	1	3/4"	1588	1603	15

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period Days Units
 Current Year 33 15
 Previous Year

PREVIOUS BALANCE	0.00
Water System Charge	49.68
Water Use Charge	74.25
TOTAL CHARGES	\$123.93

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	123.93
TOTAL AMOUNT DUE	\$123.93

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	\$ 123.93
TOTAL BALANCES	\$ 123.93
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000013105003
 SERVICE ADDRESS 911 RANCH VIEW 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

BRUCE DEWETT
 PO BOX 123
 LOS OLIVOS, CA 93441





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

KENNETH HARWOOD
 PO BOX 117
 SANTA YNEZ, CA 93460

Account Invoice

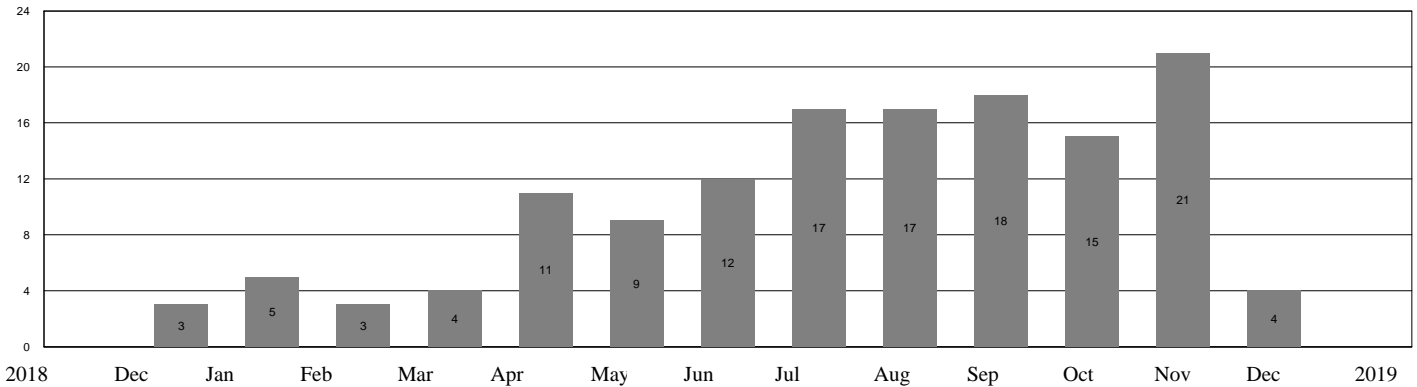
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013107504
 SERVICE ADDRESS 2570 QUAIL VALLEY RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-186.75** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799816	1	1"	2626	2630	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	33	4	PREVIOUS BALANCE 0.00
Previous Year	32	3	Water System Charge 82.80
			Water Use Charge 19.80
			TOTAL CHARGES \$102.60

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000013107504
 SERVICE ADDRESS 2570 QUAIL VALLEY RD
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

KENNETH HARWOOD
 PO BOX 117
 SANTA YNEZ, CA 93460

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





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

MICHAEL CARLSON
 2580 QUAIL VALLEY RD
 SOLVANG, CA 93463

Account Invoice

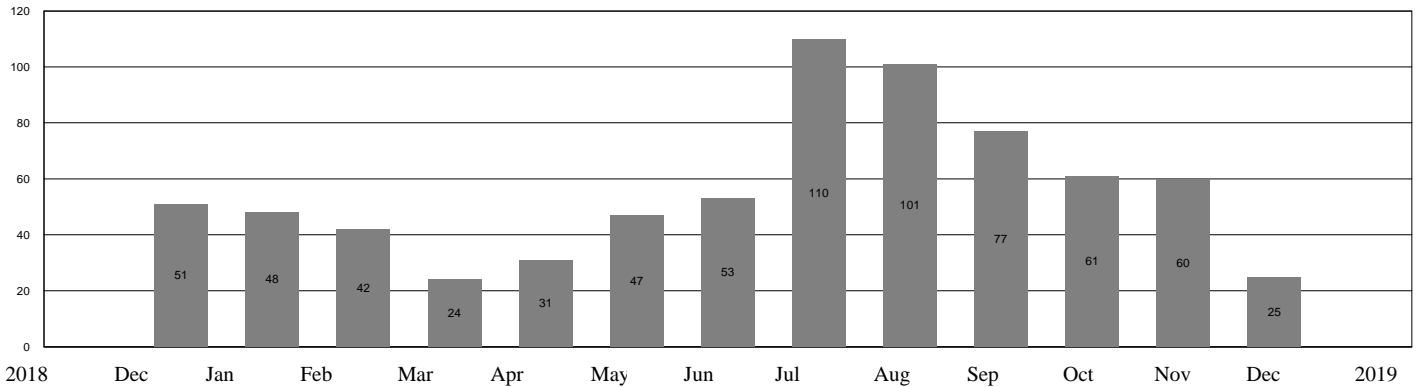
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013110002
 SERVICE ADDRESS 2580 QUAIL VALLEY RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-766.55 12/3/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799829	1	1"	4970	4995	25

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	25
Previous Year	32	51

PREVIOUS BALANCE	-2.00
Water System Charge	82.80
Water Use Charge	123.75
TOTAL CHARGES	\$206.55

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
CURRENT CHARGES	206.55
TOTAL AMOUNT DUE	\$206.55

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$-2.00
CURRENT CHARGES	\$ 206.55
TOTAL BALANCES	\$ 206.55
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000013110002
 SERVICE ADDRESS 2580 QUAIL VALLEY RD
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

MICHAEL CARLSON
 2580 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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 Questions: general@syrwd.org

JACK SCHUYLER
 2594 QUAIL VALLEY RD
 SOLVANG, CA 93463

Account Invoice

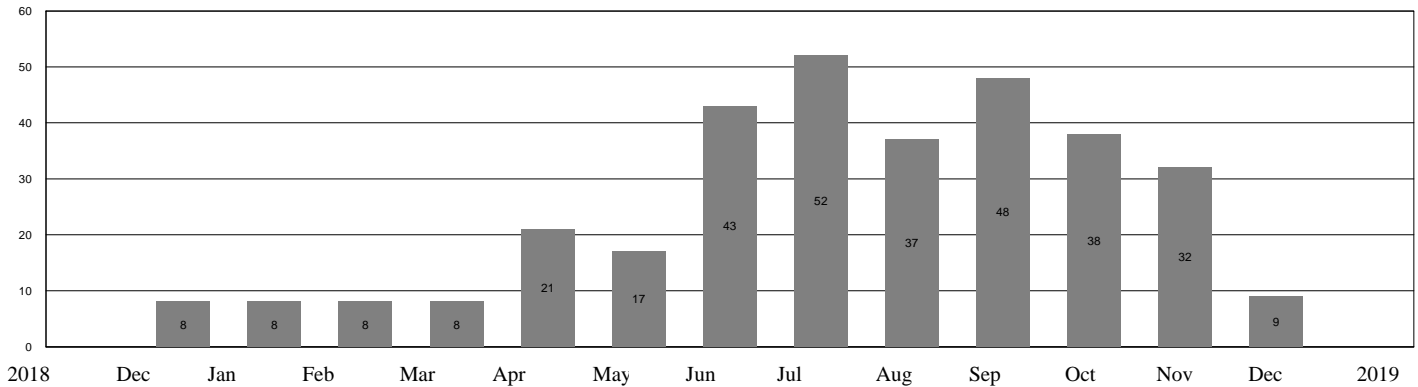
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013112501
 SERVICE ADDRESS 2594 QUAIL VALLEY RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-208.08** 12/26/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67444123	1	3/4"	5245	5254	9

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	33	9
Previous Year	32	8

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000013112501
 SERVICE ADDRESS 2594 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

JACK SCHUYLER
 2594 QUAIL VALLEY RD
 SOLVANG, CA 93463





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 Questions: general@syrwd.org

BRIERWOOD RANCH OWNERS ASSN
 C/O: MC FARLAND FINANCIAL
 7127 HOLLISTER AVENUE #25A-333
 GOLETA, CA 93117

Account Invoice

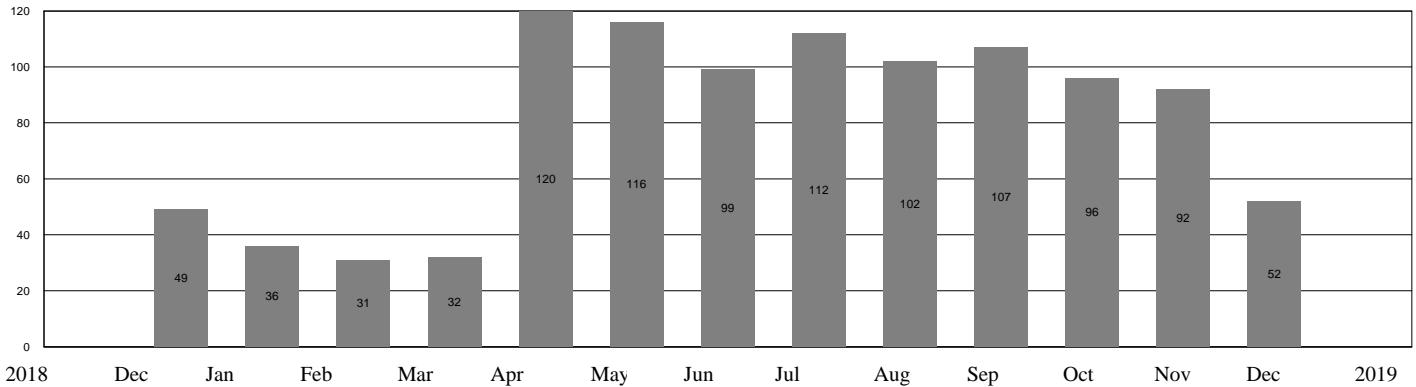
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013112602
 SERVICE ADDRESS 970 OLD RANCH RD LOT#14
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-720.37** 12/11/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57015573	1	2"	8038	8090	52

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	33	52	Water System Charge	264.97
Previous Year	32	49	Water Use Charge	257.40
			TOTAL CHARGES	\$522.37

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	522.37
TOTAL AMOUNT DUE	\$522.37
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	\$ 522.37
TOTAL BALANCES	\$ 522.37
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000013112602
 SERVICE ADDRESS 970 OLD RANCH RD LOT#14
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

BRIERWOOD RANCH OWNERS ASSN
 C/O: MC FARLAND FINANCIAL
 7127 HOLLISTER AVENUE #25A-333
 GOLETA, CA 93117

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





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

CAROL LESHER
 980 OLD RANCH RD
 SOLVANG, CA 93463

Account Invoice

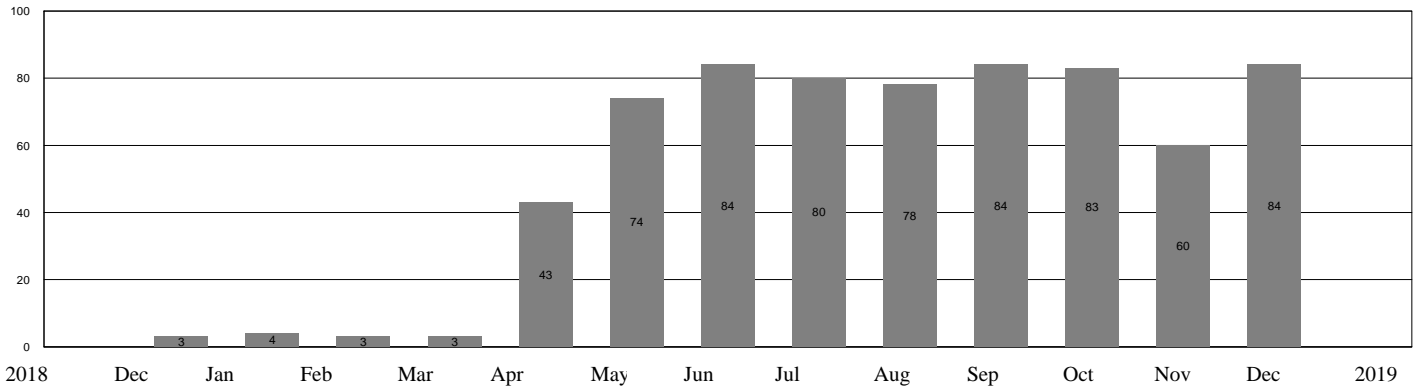
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013112802
 SERVICE ADDRESS 980 OLD RANCH RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-379.80** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
59218562	1	1"	1631	1715	84

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	33	84	0.00	Water System Charge 82.80
Previous Year	32	3		Water Use Charge 415.80
			TOTAL CHARGES	\$498.60

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	498.60
TOTAL AMOUNT DUE	\$498.60

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 498.60
TOTAL BALANCES	\$ 498.60
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000013112802
 SERVICE ADDRESS 980 OLD RANCH 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

CAROL LESHER
 980 OLD RANCH RD
 SOLVANG, CA 93463





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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

GREGORY STEELE
 990 OLD RANCH RD
 SOLVANG, CA 93463

Account Invoice

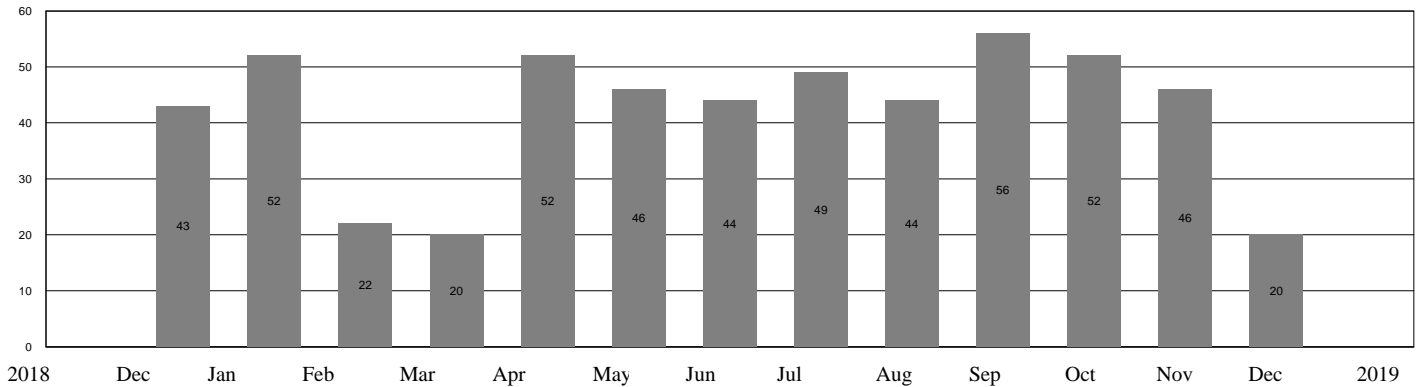
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013113002
 SERVICE ADDRESS 990 OLD RANCH RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-686.72 12/26/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66620149	1	1"	5591	5611	20

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	20
Previous Year	32	43

PREVIOUS BALANCE	-2.00
Water System Charge	82.80
Water Use Charge	99.00
TOTAL CHARGES	\$181.80

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
CURRENT CHARGES	181.80
TOTAL AMOUNT DUE	\$181.80

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$-2.00
CURRENT CHARGES	\$ 181.80
TOTAL BALANCES	\$ 181.80
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000013113002
 SERVICE ADDRESS 990 OLD RANCH 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

GREGORY STEELE
 990 OLD RANCH 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

JOAN REDEN
 PO BOX 1345
 SANTA YNEZ, CA 93460

Account Invoice

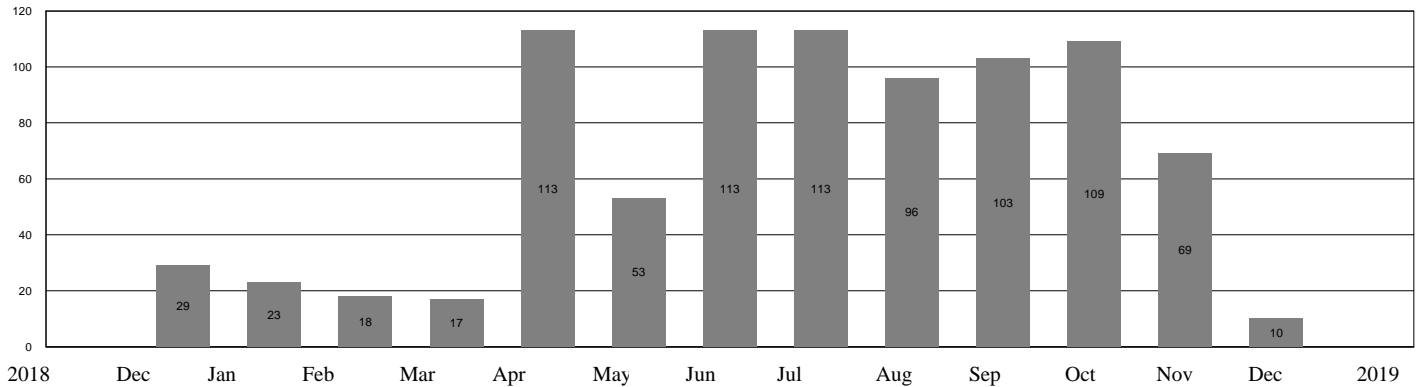
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013113202
 SERVICE ADDRESS 1000 OLD RANCH RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$0.00
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
60657730	1	1"	7016	7026	10

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	33	10
Previous Year	32	29

CHARGES

PREVIOUS BALANCE	424.35
Water System Charge	82.80
Water Use Charge	49.50
TOTAL CHARGES	\$556.65

ACCOUNT BALANCE

PREVIOUS BALANCE	424.35
CURRENT CHARGES	132.30
TOTAL AMOUNT DUE	\$556.65

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 424.35
CURRENT CHARGES	\$ 132.30
TOTAL BALANCES	\$ 556.65
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000013113202
 SERVICE ADDRESS 1000 OLD RANCH 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

JOAN REDEN
 PO BOX 1345
 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

VAUGHN BRAZEROL
 979 OLD RANCH RD
 SOLVANG, CA 93463

Account Invoice

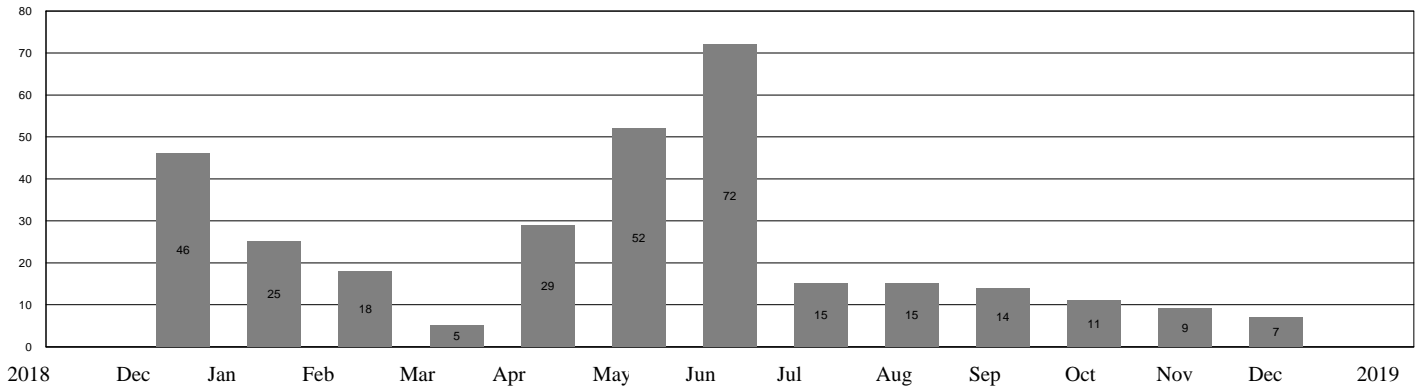
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013113602
 SERVICE ADDRESS 979 OLD RANCH RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-127.35 12/30/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
75286008M	1	1"	1818	1825	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	33	7	PREVIOUS BALANCE 0.00
Previous Year	32	46	Water System Charge 82.80
			Water Use Charge 34.65
			TOTAL CHARGES \$117.45

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000013113602
 SERVICE ADDRESS 979 OLD RANCH 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

VAUGHN BRAZEROL
 979 OLD RANCH RD
 SOLVANG, CA 93463





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

DONNA CEASAR
 30292 ANAMONTE
 LAGUNA NIGUEL, CA 92677

Account Invoice

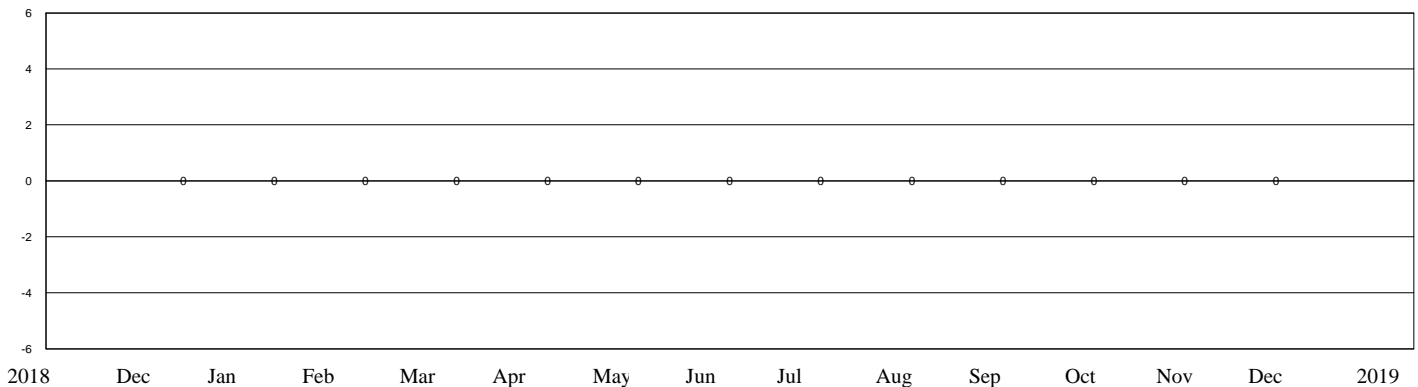
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013113802
 SERVICE ADDRESS 969 OLD RANCH RD LOT #8
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-82.80** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
53054178	1	1"	1347	1347	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	33	0	PREVIOUS BALANCE 0.00
Previous Year	32	0	Water System Charge 82.80
			Water Use Charge 0.00
			TOTAL CHARGES \$82.80

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000013113802
 SERVICE ADDRESS 969 OLD RANCH RD LOT #8
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

DONNA CEASAR
 30292 ANAMONTE
 LAGUNA NIGUEL, CA 92677

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

LINDA STATTON
 975 OLD RANCH RD
 SOLVANG, CA 93463

Account Invoice

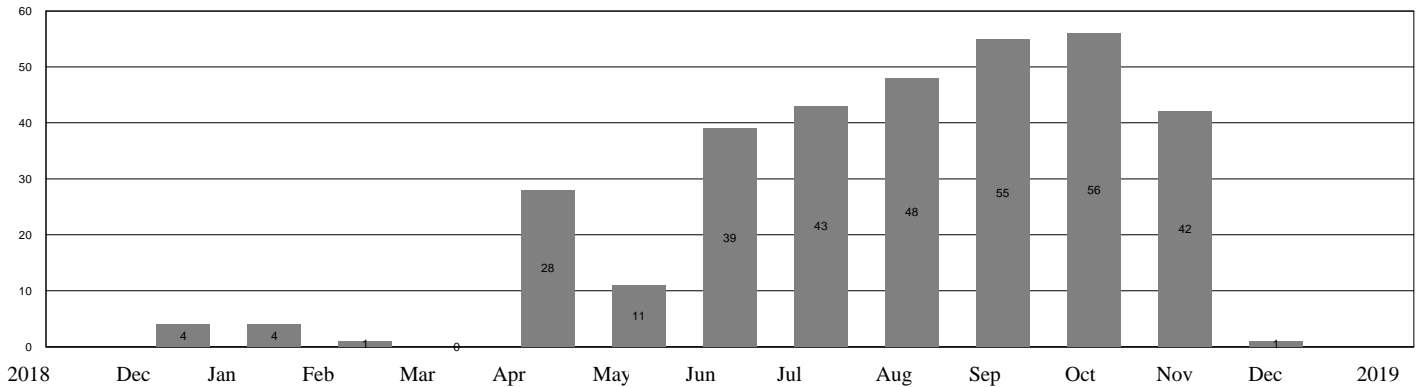
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013114002
 SERVICE ADDRESS 975 OLD RANCH RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-290.70** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
61519753	1	1"	4204	4205	1

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	1
Previous Year	32	4

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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	\$ 87.75
TOTAL BALANCES	\$ 87.75
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000013114002
 SERVICE ADDRESS 975 OLD RANCH RD
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

LINDA STATTON
 975 OLD RANCH 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

STEVE DEFERVILLE
 PO BOX 1020
 SANTA YNEZ, CA 93460

Account Invoice

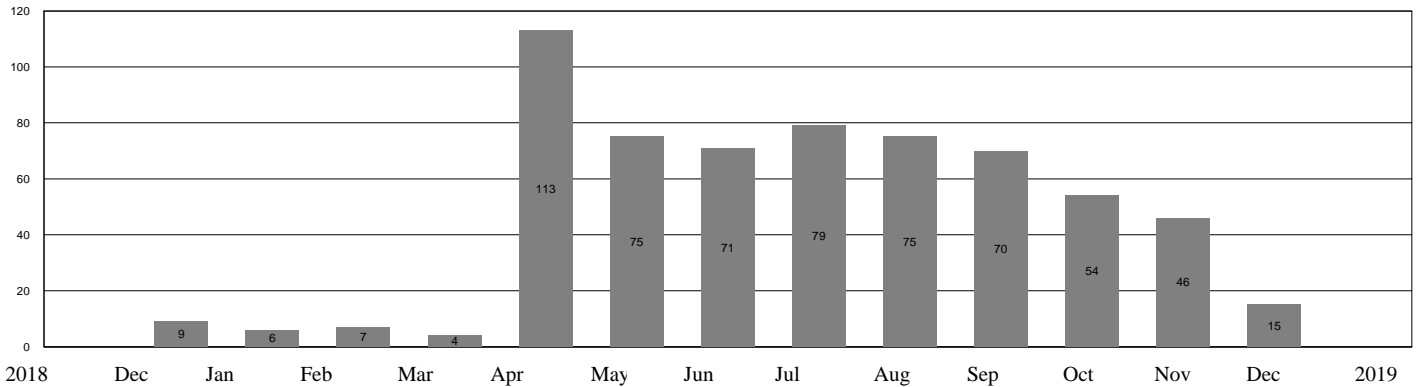
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013114201
 SERVICE ADDRESS 965 OLD RANCH RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-310.00 12/20/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
70741705	1	1"	4772	4787	15

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	15
Previous Year	32	9

PREVIOUS BALANCE	0.50
Water System Charge	82.80
Water Use Charge	74.25
TOTAL CHARGES	\$157.55

ACCOUNT BALANCE

PREVIOUS BALANCE	0.50
CURRENT CHARGES	157.05
TOTAL AMOUNT DUE	\$157.55

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.50
CURRENT CHARGES	\$ 157.05
TOTAL BALANCES	\$ 157.55
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000013114201
 SERVICE ADDRESS 965 OLD RANCH RD
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

STEVE DEFERVILLE
 PO BOX 1020
 SANTA YNEZ, CA 93460

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





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 Questions: general@syrwd.org

STEVE JOHNSON
 955 OLD RANCH RD
 SOLVANG, CA 93463

Account Invoice

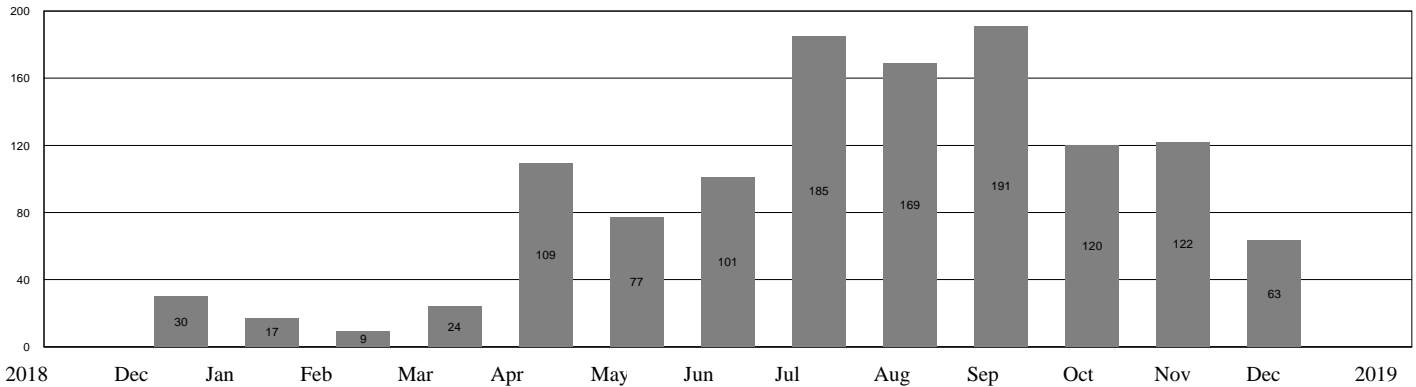
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013114402
 SERVICE ADDRESS 955 OLD RANCH RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-686.70** 12/20/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
61130283	1	1"	7123	7186	63

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	63
Previous Year	32	30

PREVIOUS BALANCE	0.00
Water System Charge	82.80
Water Use Charge	311.85
TOTAL CHARGES	\$394.65

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	394.65
TOTAL AMOUNT DUE	\$394.65

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 394.65
TOTAL BALANCES	\$ 394.65
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000013114402
 SERVICE ADDRESS 955 OLD RANCH RD
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

STEVE JOHNSON
 955 OLD RANCH 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
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 Questions: general@syrwd.org

DAN BRUNER
 959 OLD RANCH RD
 SOLVANG, CA 93463

Account Invoice

ACCOUNT INFORMATION

ACCOUNT NUMBER 000013114605
 SERVICE ADDRESS 959 OLD RANCH RD
 SERVICE FROM 12/10/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-75.00** 12/9/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58145990	1	1"	95	103	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	20	8	Water System Charge	55.20
Previous Year			Water Use Charge	39.60
			TOTAL CHARGES	\$94.80

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	94.80
TOTAL AMOUNT DUE	\$94.80

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 94.80
TOTAL BALANCES	\$ 94.80
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000013114605
 SERVICE ADDRESS 959 OLD RANCH RD
 SERVICE FROM 12/10/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

DAN BRUNER
 959 OLD RANCH 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

TWANA CONNORS
 949 OLD RANCH ROAD
 SOLVANG, CA 93463

Account Invoice

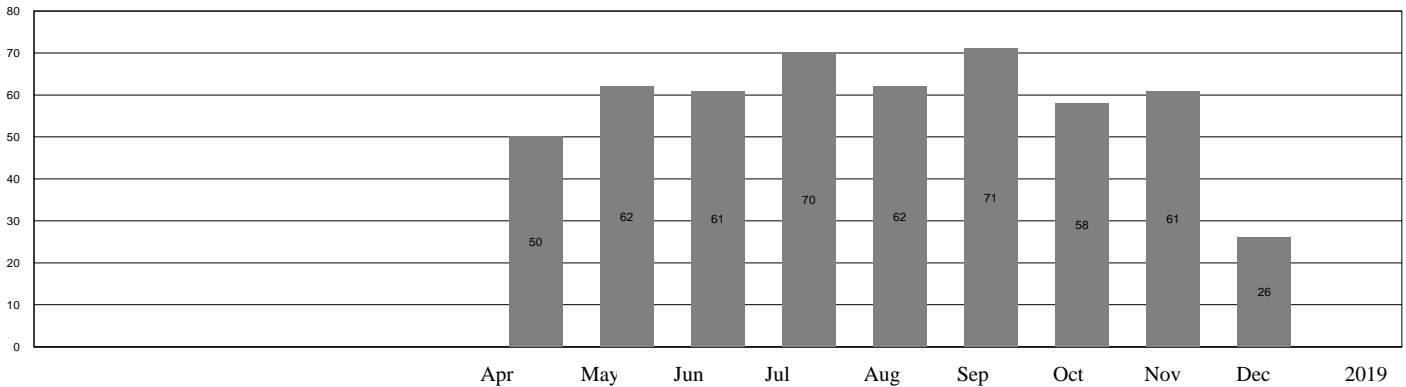
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013114703
 SERVICE ADDRESS 949 OLD RANCH RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-384.75** 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
61130290	1	1"	664	690	26

MONTHLY WATER USAGE



1 HCF = 748 GALLONS
 Bill Period Days Units
 Current Year 33 26
 Previous Year

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	82.80
Water Use Charge	128.70
TOTAL CHARGES	\$211.50

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	211.50
TOTAL AMOUNT DUE	\$211.50

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 211.50
TOTAL BALANCES	\$ 211.50
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000013114703
 SERVICE ADDRESS 949 OLD RANCH 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

TWANA CONNORS
 949 OLD RANCH ROAD
 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

GREG KING
 945 OLD RANCH RD
 SOLVANG, CA 93463

Account Invoice

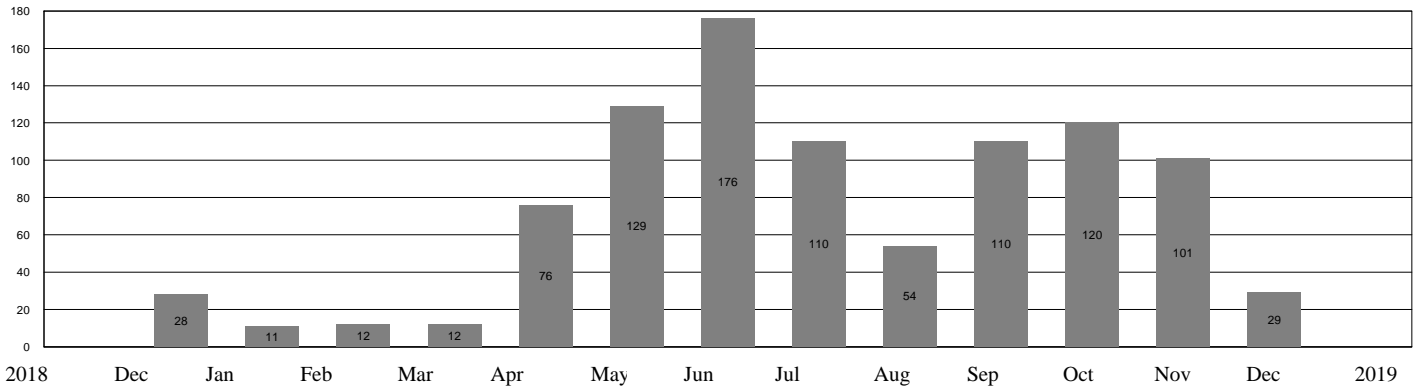
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013114803
 SERVICE ADDRESS 945 OLD RANCH RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$0.00
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57433262	1	1"	5074	5103	29

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	29
Previous Year	32	28

PREVIOUS BALANCE	582.75
Water System Charge	82.80
Water Use Charge	143.55
TOTAL CHARGES	\$809.10

ACCOUNT BALANCE

PREVIOUS BALANCE	582.75
CURRENT CHARGES	226.35
TOTAL AMOUNT DUE	\$809.10

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 582.75
CURRENT CHARGES	\$ 226.35
TOTAL BALANCES	\$ 809.10
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000013114803
 SERVICE ADDRESS 945 OLD RANCH 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

GREG KING
 945 OLD RANCH RD
 SOLVANG, CA 93463





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

DANIEL HACKER
 C/O: HACKER FAMILY TRUST
 PO BOX 780
 SANTA YNEZ, CA 93460

Account Invoice

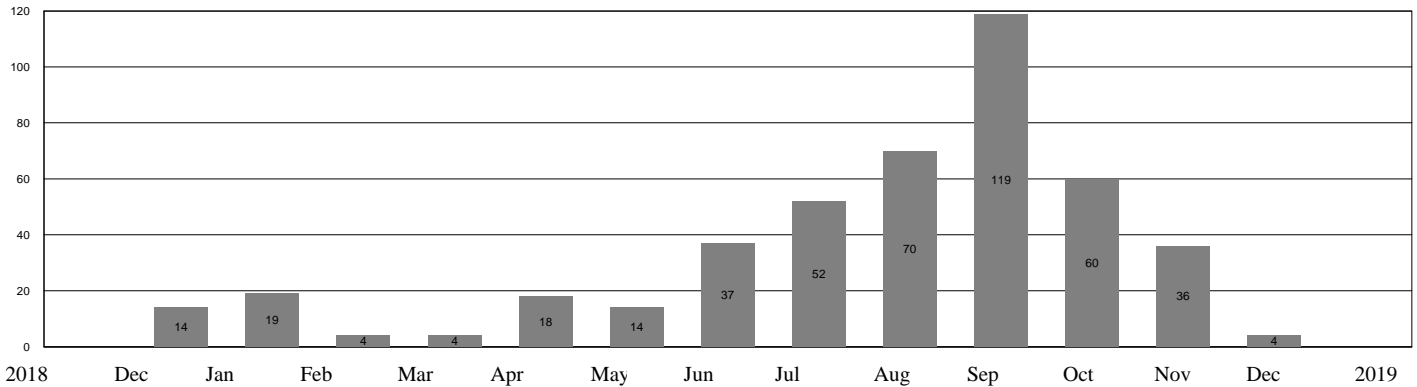
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013114903
 SERVICE ADDRESS 939 OLD RANCH RD LOT#1
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-261.00** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58145988	1	1"	9182	9186	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	33	4	PREVIOUS BALANCE 0.00
Previous Year	32	14	Water System Charge 82.80
			Water Use Charge 19.80
			TOTAL CHARGES \$102.60

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000013114903
 SERVICE ADDRESS 939 OLD RANCH RD LOT#1
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

DANIEL HACKER
 C/O: HACKER FAMILY TRUST
 PO BOX 780
 SANTA YNEZ, CA 93460

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





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

DAVID SHIER
 933 OLD RANCH RD
 SOLVANG, CA 93463

Account Invoice

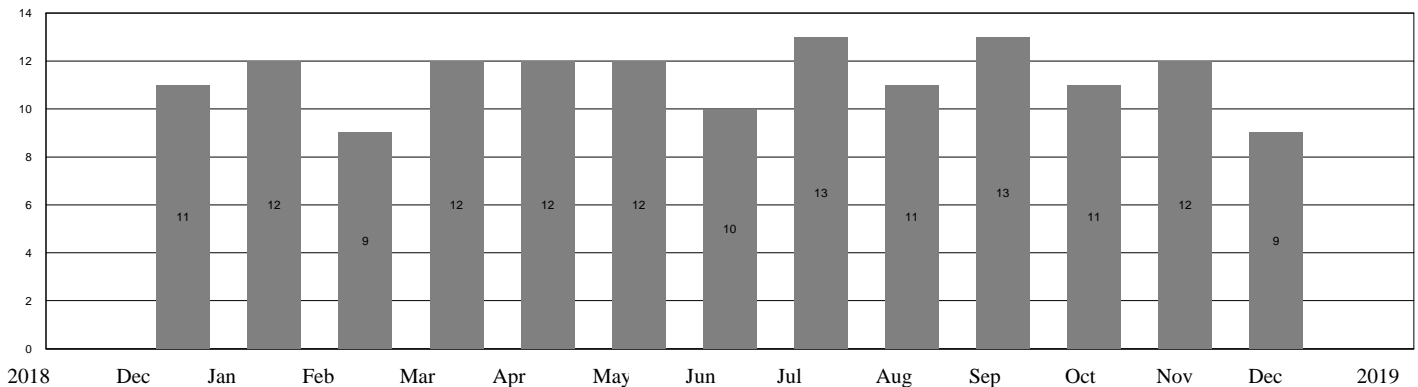
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013115011
 SERVICE ADDRESS 933 OLD RANCH RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$0.00
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799818	1	1"	2001	2010	9

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	33	9
Previous Year	32	11

CHARGES

PREVIOUS BALANCE	142.20
Water System Charge	82.80
Water Use Charge	44.55
TOTAL CHARGES	\$269.55

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000013115011
 SERVICE ADDRESS 933 OLD RANCH RD
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

DAVID SHIER
 933 OLD RANCH 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

HARRY BLACKSTOCK
 927 OLD RANCH RD
 SOLVANG, CA 93463

Account Invoice

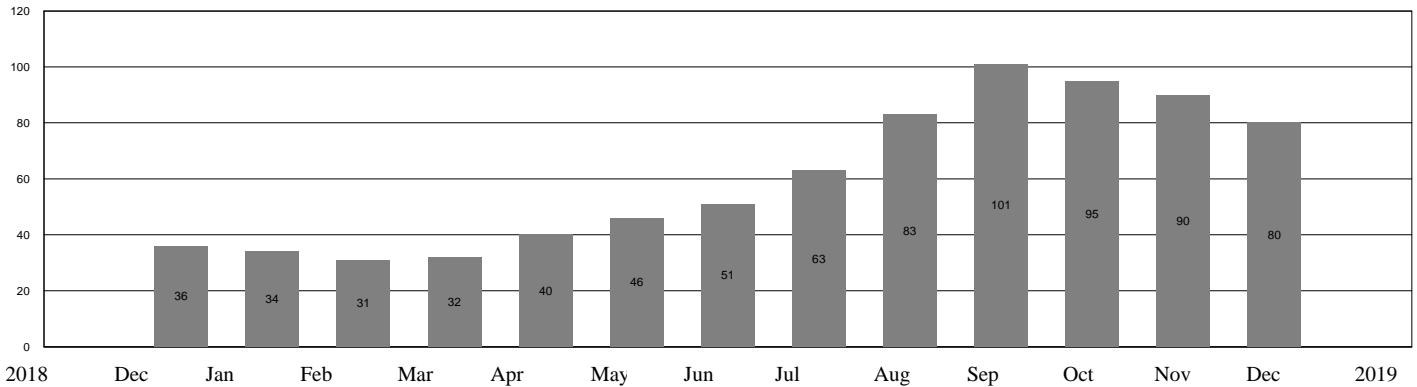
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013120001
 SERVICE ADDRESS 927 OLD RANCH RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-528.30 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
63799834	1	1"	9394	9474	80

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	80
Previous Year	32	36

PREVIOUS BALANCE	0.00
Water System Charge	82.80
Water Use Charge	396.00
TOTAL CHARGES	\$478.80

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	478.80
TOTAL AMOUNT DUE	\$478.80

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 478.80
TOTAL BALANCES	\$ 478.80
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000013120001
 SERVICE ADDRESS 927 OLD RANCH 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

HARRY BLACKSTOCK
 927 OLD RANCH RD
 SOLVANG, 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

ART ELLIOTT
 2630 QUAIL VALLEY RD
 SOLVANG, CA 93463

Account Invoice

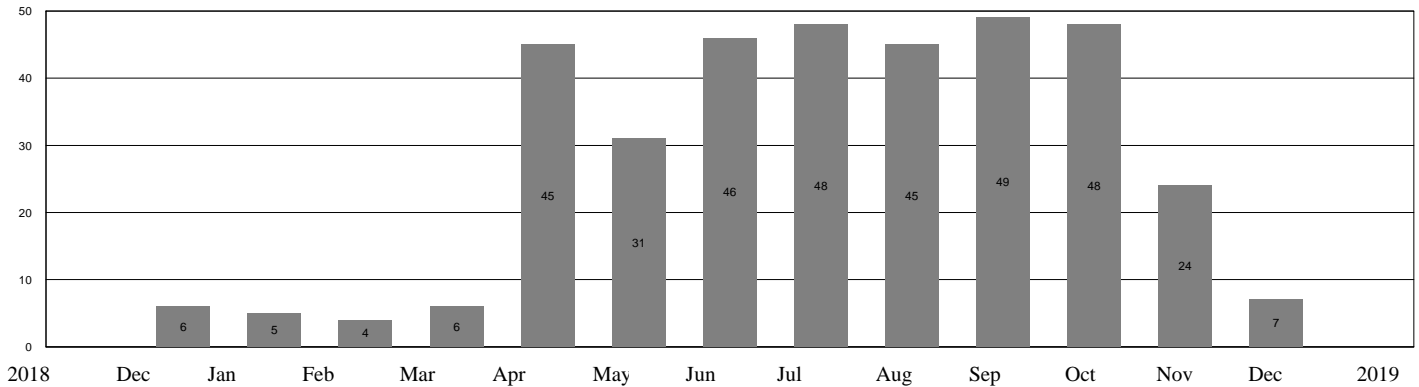
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013122503
 SERVICE ADDRESS 2630 QUAIL VALLEY RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-201.60** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
52741440	1	1"	2454	2461	7

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	33	7
Previous Year	32	6

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

ACCOUNT BALANCE

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

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000013122503
 SERVICE ADDRESS 2630 QUAIL VALLEY RD
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ART ELLIOTT
 2630 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
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 Phone: (805) 688-6015 Fax: (805) 688-3078
 Questions: general@syrwd.org

JAMES VIZZOLINI
 2640 QUAIL VALLEY RD
 SOLVANG, CA 93463

Account Invoice

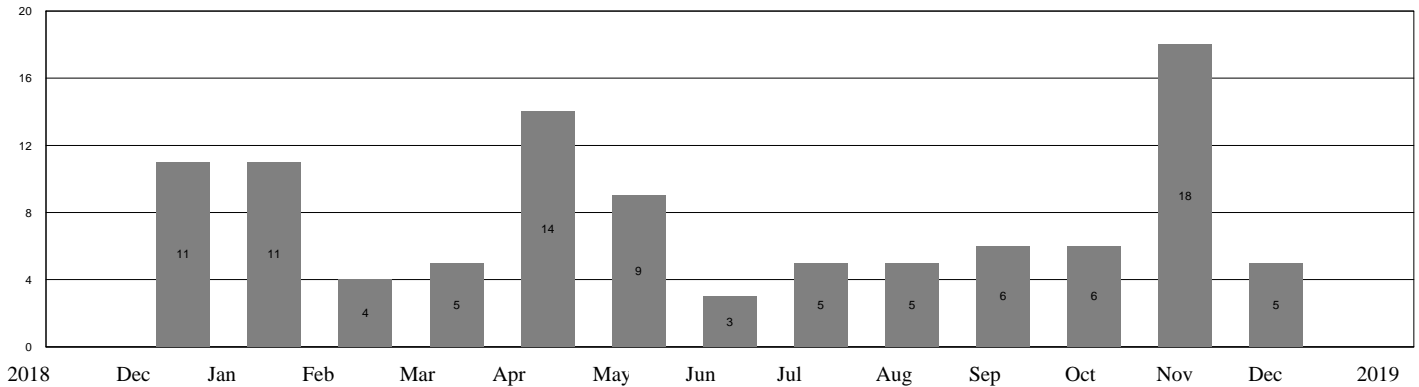
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013125001
 SERVICE ADDRESS 2640 QUAIL VALLEY RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-171.90** 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799817	1	1"	2908	2913	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	11	Water System Charge	82.80
			Water Use Charge	24.75
			TOTAL CHARGES	\$107.55

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000013125001
 SERVICE ADDRESS 2640 QUAIL VALLEY RD
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

JAMES VIZZOLINI
 2640 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

SUSANNE ORTHUBER
 2650 QUAIL VALLEY RD
 SOLVANG, CA 93463

Account Invoice

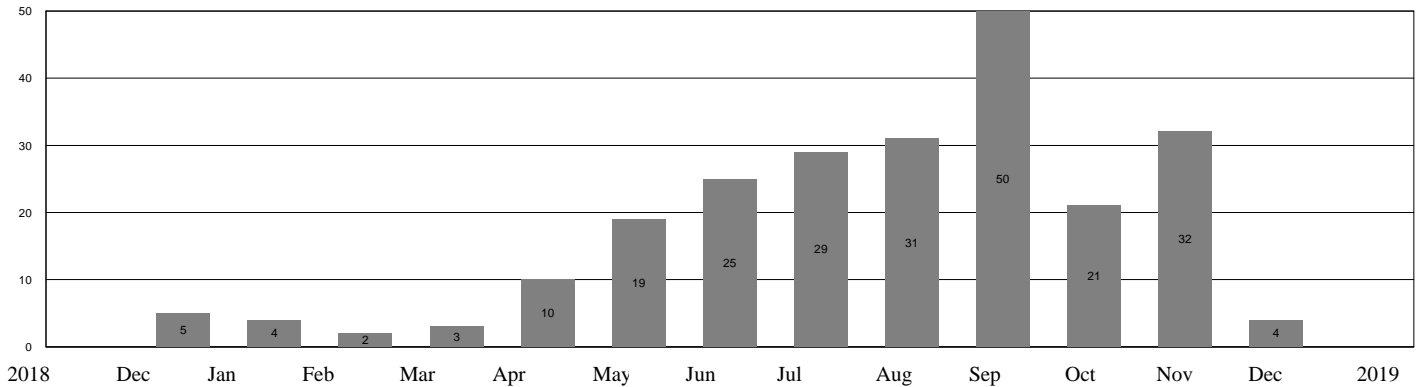
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013127501
 SERVICE ADDRESS 2650 QUAIL VALLEY RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-208.08** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65020099	1	3/4"	6951	6955	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	33	4	PREVIOUS BALANCE 0.00
Previous Year	32	5	Water System Charge 49.68
			Water Use Charge 19.80
			TOTAL CHARGES \$69.48

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	69.48
TOTAL AMOUNT DUE	\$69.48
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	\$ 69.48
TOTAL BALANCES	\$ 69.48
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000013127501
 SERVICE ADDRESS 2650 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

SUSANNE ORTHUBER
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 SOLVANG, CA 93463





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 Questions: general@syrwd.org

STEVEN LINDSTRUM
 2670 QUAIL VALLEY RD
 SOLVANG, CA 93463

Account Invoice

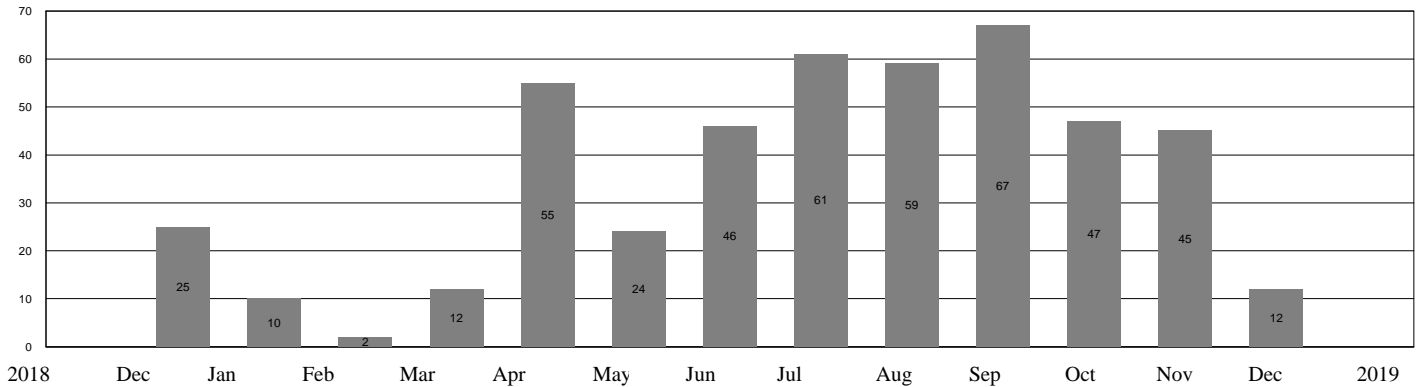
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013130001
 SERVICE ADDRESS 2670 QUAIL VALLEY RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-272.43 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
78864263M	1	3/4"	2308	2320	12

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	33	12	Water System Charge	0.00
Previous Year	32	25	Water Use Charge	49.68
			TOTAL CHARGES	\$109.08

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

Payment Coupon

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

ACCOUNT NUMBER 000013130001
 SERVICE ADDRESS 2670 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

STEVEN LINDSTRUM
 2670 QUAIL VALLEY RD
 SOLVANG, CA 93463





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MICHELLE KEE
 2684 QUAIL VALLEY RD
 SOLVANG, CA 93463

Account Invoice

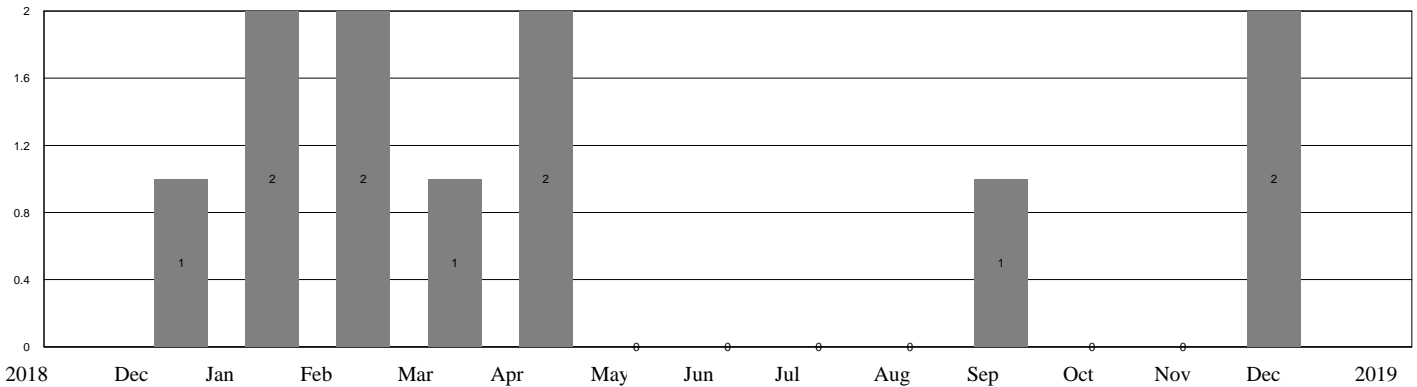
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013131502
 SERVICE ADDRESS 2682 QUAIL VALLEY RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-82.80** 12/12/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
63392702	1	1"	490	492	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	33	2	PREVIOUS BALANCE 0.00
Previous Year	32	1	Water System Charge 82.80
			Water Use Charge 9.90
			TOTAL CHARGES \$92.70

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	92.70
TOTAL AMOUNT DUE	92.70

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000013131502
 SERVICE ADDRESS 2682 QUAIL VALLEY RD
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

MICHELLE KEE
 2684 QUAIL VALLEY RD
 SOLVANG, CA 93463

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 Water Conservation District
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MICHELLE KEE
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 SOLVANG, CA 93463

Account Invoice

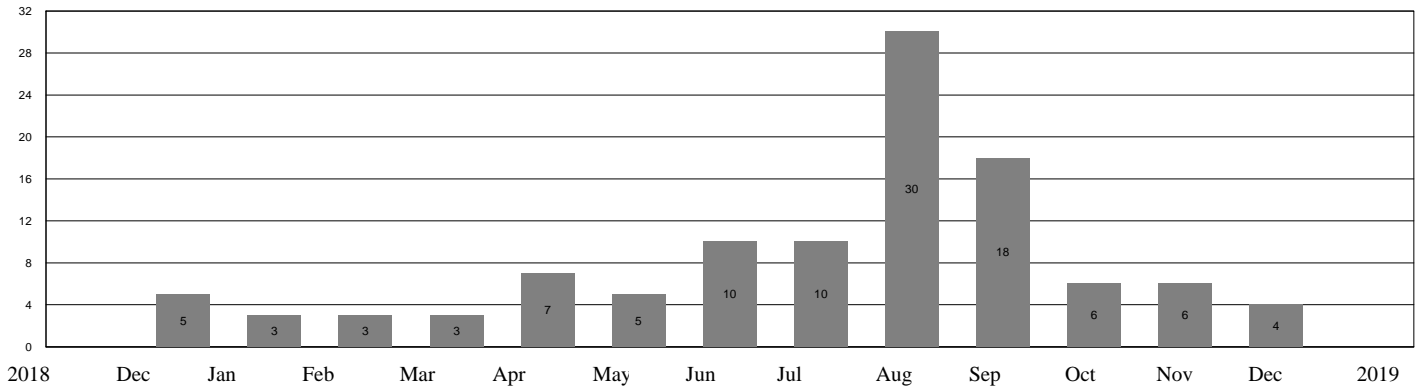
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013132503
 SERVICE ADDRESS 2684 QUAIL VALLEY RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-112.50 12/12/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58593218	1	1"	7733	7737	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	33	4	Water System Charge	82.80
Previous Year	32	5	Water Use Charge	19.80
			TOTAL CHARGES	\$102.60

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

Payment Coupon

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

ACCOUNT NUMBER 000013132503
 SERVICE ADDRESS 2684 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

MICHELLE KEE
 2684 QUAIL VALLEY RD
 SOLVANG, CA 93463





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 Questions: general@syrwd.org

DON KISSELL
 2698 QUAIL VALLEY RD
 SOLVANG, CA 93463

Account Invoice

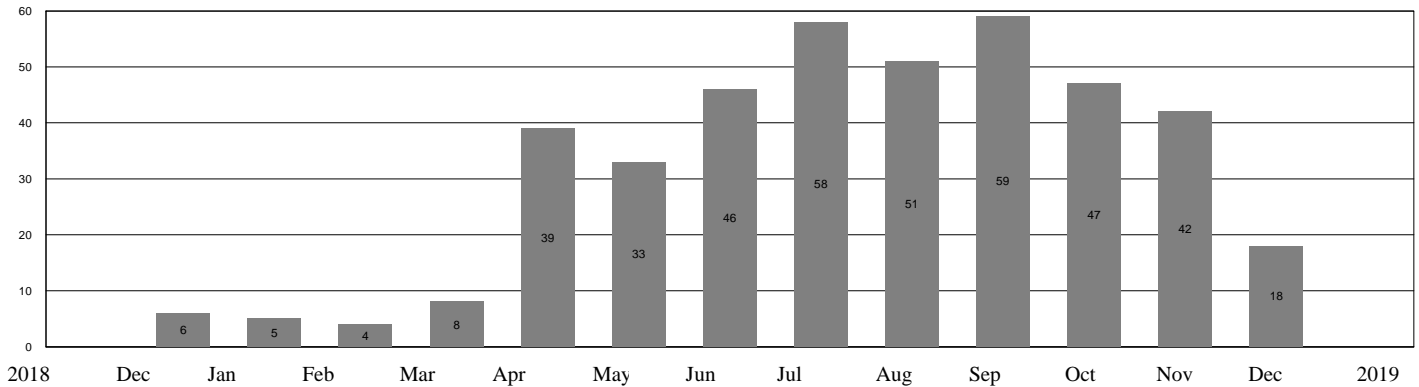
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013135004
 SERVICE ADDRESS 2698 QUAIL VALLEY RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-290.70** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66620085	1	1"	4519	4537	18

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	18
Previous Year	32	6

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

ACCOUNT BALANCE

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

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
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000013135004
 SERVICE ADDRESS 2698 QUAIL VALLEY RD
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

DON KISSELL
 2698 QUAIL VALLEY RD
 SOLVANG, CA 93463

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
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JAMES LEWIS
 2700 QUAIL VALLEY RD
 SOLVANG, CA 93463

Account Invoice

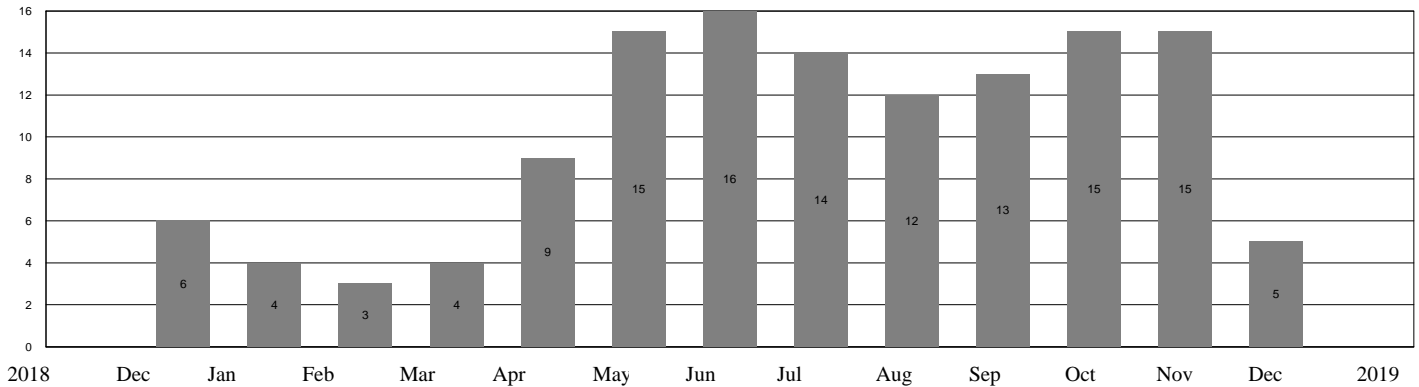
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013137501
 SERVICE ADDRESS 2700 QUAIL VALLEY RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-157.05** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799832	1	1"	4545	4550	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	6	Water System Charge	82.80
			Water Use Charge	24.75
			TOTAL CHARGES	\$107.55

ACCOUNT BALANCE

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

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000013137501
 SERVICE ADDRESS 2700 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

JAMES LEWIS
 2700 QUAIL VALLEY RD
 SOLVANG, CA 93463





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 Questions: general@syrwd.org

GERALD JENSEN
 2716 QUAIL VALLEY RD
 SOLVANG, CA 93463

Account Invoice

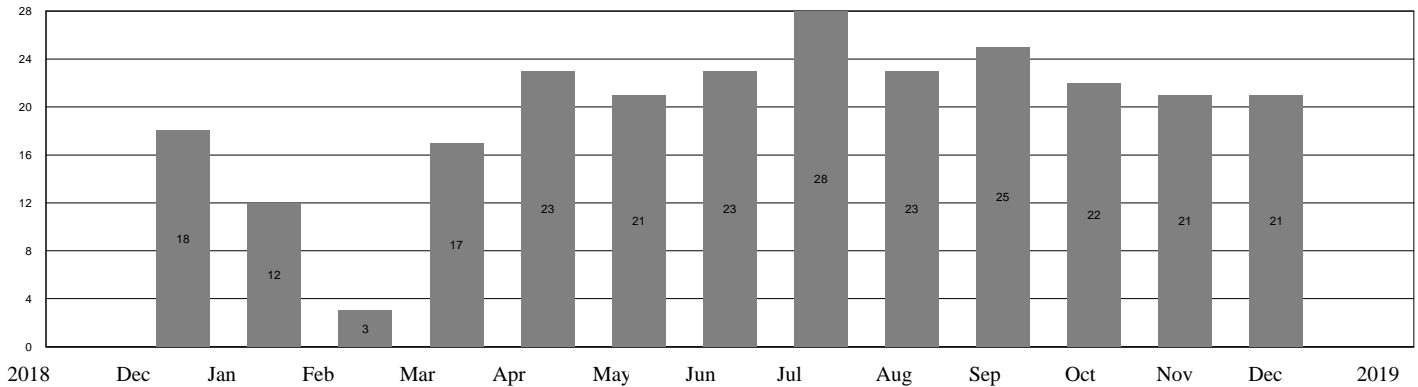
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013140001
 SERVICE ADDRESS 2716 QUAIL VALLEY RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-153.63 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799074	1	3/4"	6007	6028	21

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	33	21	Water System Charge	0.00
Previous Year	32	18	Water Use Charge	49.68
			TOTAL CHARGES	103.95
				\$153.63

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	153.63
TOTAL AMOUNT DUE	\$153.63

SPECIAL 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	\$ 153.63
TOTAL BALANCES	\$ 153.63
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000013140001
 SERVICE ADDRESS 2716 QUAIL VALLEY RD
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

GERALD JENSEN
 2716 QUAIL VALLEY RD
 SOLVANG, CA 93463

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
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JANIS JENSEN
 2716 QUAIL VALLEY RD
 SOLVANG, CA 93463

Account Invoice

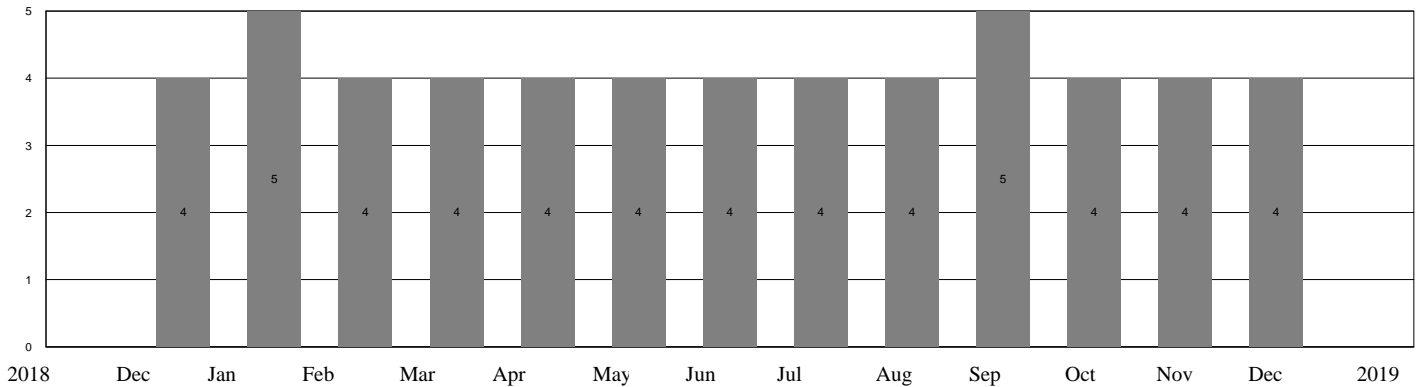
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013141001
 SERVICE ADDRESS 2718 QUAIL VALLEY RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **-\$61.20** 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66464297	1	5/8 "	944	948	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	33	4	Water System Charge	41.40
Previous Year	32	4	Water Use Charge	19.80
			TOTAL CHARGES	\$61.20

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000013141001
 SERVICE ADDRESS 2718 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
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JANIS JENSEN
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 Questions: general@syrwd.org

JOHN OWENS
 2720 QUAIL VALLEY RD
 SOLVANG, CA 93463

Account Invoice

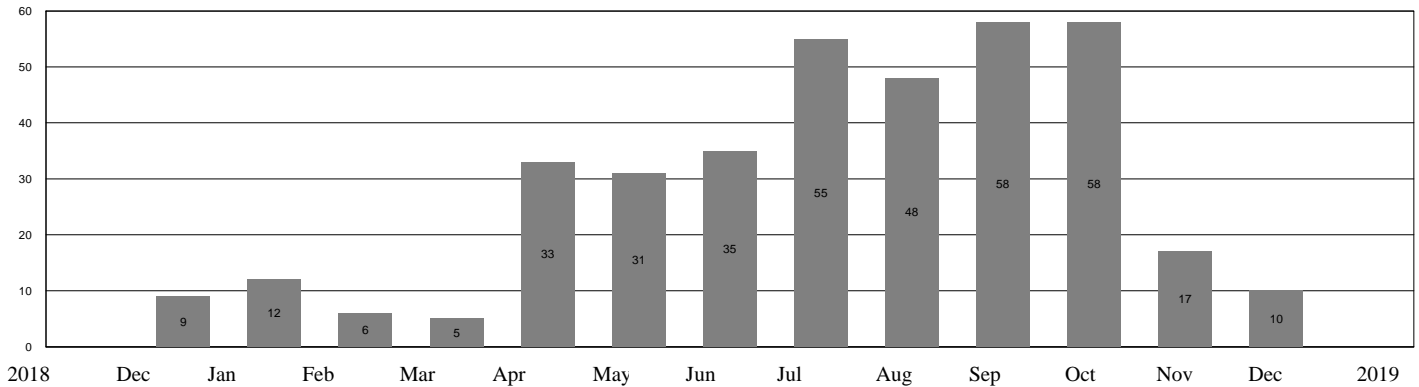
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013142503
 SERVICE ADDRESS 2720 QUAIL VALLEY RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-166.95** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
61130287	1	1"	9646	9656	10

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	10
Previous Year	32	9

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000013142503
 SERVICE ADDRESS 2720 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
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JEANNINE TROUT
 2742 QUAIL VALLEY RD
 SOLVANG, CA 93463

Account Invoice

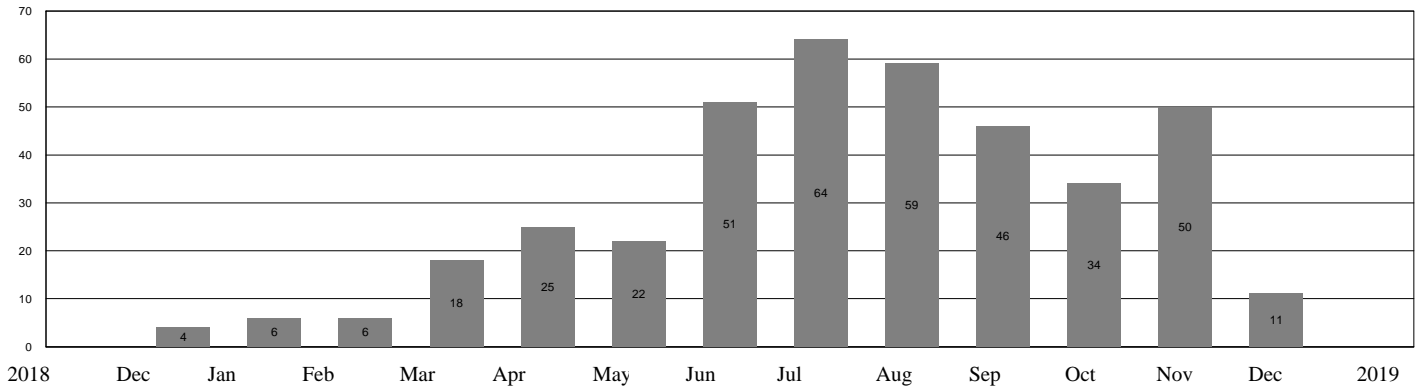
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013145003
 SERVICE ADDRESS 2742 QUAIL VALLEY RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-515.54 12/30/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
63295222	1	3/4"	2128	2139	11

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	33	11
Previous Year	32	4

CHARGES

PREVIOUS BALANCE	0.04
Water System Charge	49.68
Water Use Charge	54.45
TOTAL CHARGES	\$104.17

ACCOUNT BALANCE

PREVIOUS BALANCE	0.04
CURRENT CHARGES	104.13
TOTAL AMOUNT DUE	\$104.17

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.04
CURRENT CHARGES	\$ 104.13
TOTAL BALANCES	\$ 104.17
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000013145003
 SERVICE ADDRESS 2742 QUAIL VALLEY RD
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
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 (closed 12:00 pm to 1:00 pm)
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 Phone: (805) 688-6015 Fax: (805) 688-3078
 Questions: general@syrwd.org

ANNA VOCINO
 6549 FULCHER AVENUE
 NORTH HOLLYWOOD, CA 91606

Account Invoice

ACCOUNT INFORMATION

ACCOUNT NUMBER 000013147507
 SERVICE ADDRESS 2750 QUAIL VALLEY RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-386.75** 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799833	1	1"	248	258	10

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	33	10
Previous Year		

CHARGES

PREVIOUS BALANCE	-2.00
Water System Charge	82.80
Water Use Charge	49.50
TOTAL CHARGES	\$132.30

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
CURRENT CHARGES	132.30
TOTAL AMOUNT DUE	\$132.30

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$-2.00
CURRENT CHARGES	\$ 132.30
TOTAL BALANCES	\$ 132.30
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000013147507
 SERVICE ADDRESS 2750 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

ANNA VOCINO
 6549 FULCHER AVENUE
 NORTH HOLLYWOOD, CA 91606





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

KAY TURBAK
 PO BOX 368
 SANTA YNEZ, CA 93460

Account Invoice

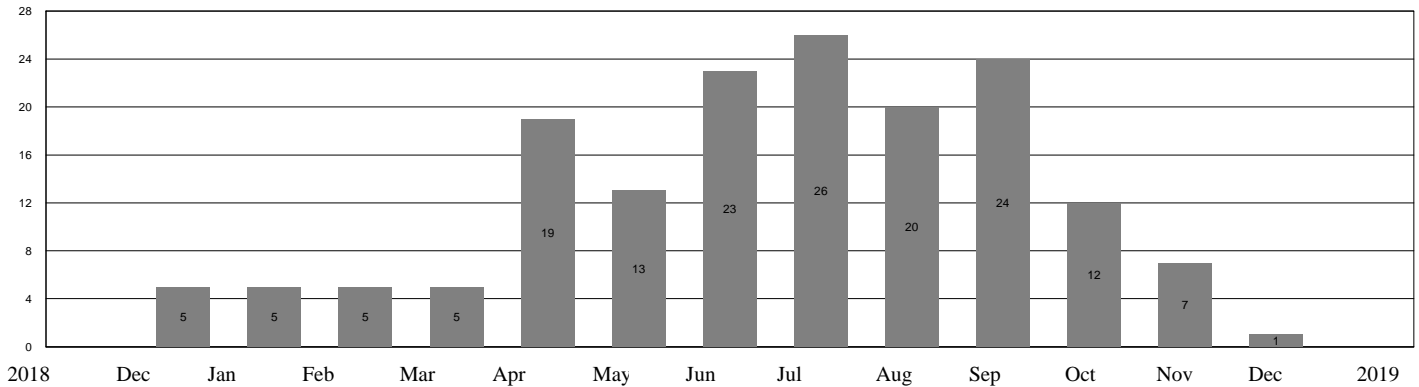
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013150003
 SERVICE ADDRESS 2758 QUAIL VALLEY RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-117.45** 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799811	1	1"	3252	3253	1

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	33	1	Water System Charge	0.00
Previous Year	32	5	Water Use Charge	82.80
			TOTAL CHARGES	4.95
				\$87.75

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000013150003
 SERVICE ADDRESS 2758 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

KAY TURBAK
 PO BOX 368
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

CASSANDRA VILLA
 2768 QUAIL VALLEY RD
 SOLVANG, CA 93463

Account Invoice

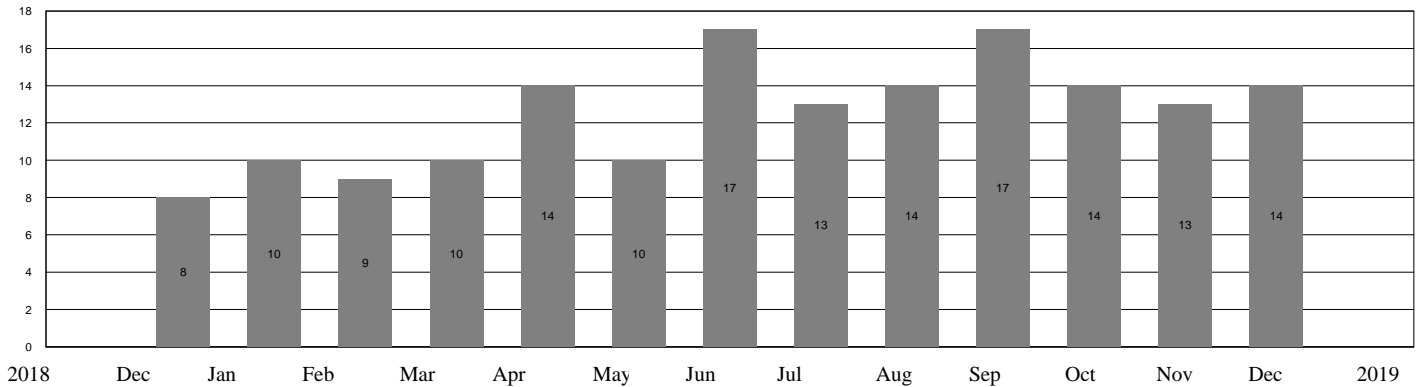
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013152502
 SERVICE ADDRESS 2768 QUAIL VALLEY RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-147.15 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
63799837	1	1"	3502	3516	14

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	14
Previous Year	32	8

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000013152502
 SERVICE ADDRESS 2768 QUAIL VALLEY RD
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

CASSANDRA VILLA
 2768 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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 Questions: general@syrwd.org

ROBERT SWEENEY
 2770 QUAIL VALLEY RD
 SOLVANG, CA 93463

Account Invoice

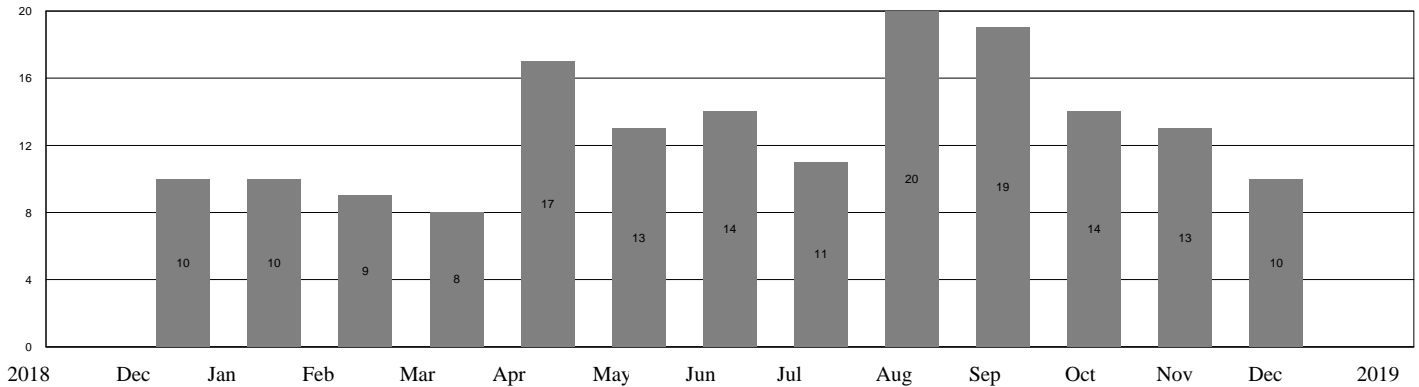
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013157503
 SERVICE ADDRESS 2770 QUAIL VALLEY RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-165.50** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67822780	1	1"	5400	5410	10

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	33	10	PREVIOUS BALANCE	145.15
Previous Year	32	10	Water System Charge	82.80
			Water Use Charge	49.50
			TOTAL CHARGES	\$279.45

ACCOUNT BALANCE

PREVIOUS BALANCE	145.15
CURRENT CHARGES	132.30
TOTAL AMOUNT DUE	\$279.45

SPECIAL MESSAGE:

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PAST DUE/PENALTY	\$ 145.15
CURRENT CHARGES	\$ 132.30
TOTAL BALANCES	\$ 279.45
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000013157503
 SERVICE ADDRESS 2770 QUAIL VALLEY RD
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ROBERT SWEENEY
 2770 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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 Phone: (805) 688-6015 Fax: (805) 688-3078
 Questions: general@syrwd.org

STEVEN CHORNEY
 5860 SPRING OAK DR
 HOLLYWOOD, CA 90068

Account Invoice

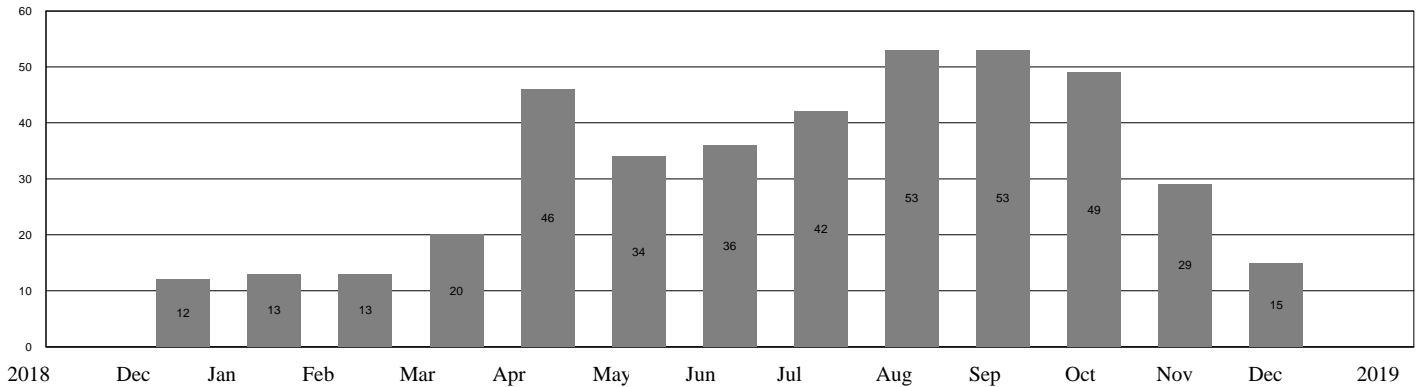
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013160002
 SERVICE ADDRESS 2772 QUAIL VALLEY RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$0.00
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
86959799M	1	3/4"	26	41	15

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	15
Previous Year	32	12

PREVIOUS BALANCE	193.23
Water System Charge	49.68
Water Use Charge	74.25
TOTAL CHARGES	\$317.16

ACCOUNT BALANCE

PREVIOUS BALANCE	193.23
CURRENT CHARGES	123.93
TOTAL AMOUNT DUE	\$317.16

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 193.23
CURRENT CHARGES	\$ 123.93
TOTAL BALANCES	\$ 317.16
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000013160002
 SERVICE ADDRESS 2772 QUAIL VALLEY RD
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

STEVEN CHORNEY
 5860 SPRING OAK DR
 HOLLYWOOD, CA 90068

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

TOM HARPS
 2774 QUAIL VALLEY RD
 SOLVANG, CA 93463

Account Invoice

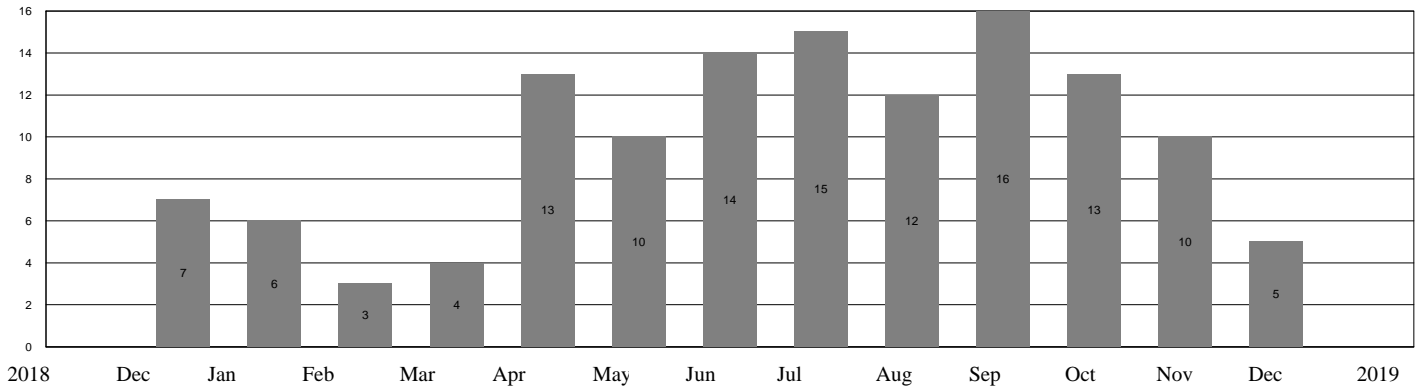
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013162502
 SERVICE ADDRESS 2774 QUAIL VALLEY RD
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-132.30** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
60370107	1	1"	5206	5211	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	7	Water System Charge	82.80
			Water Use Charge	24.75
			TOTAL CHARGES	\$107.55

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000013162502
 SERVICE ADDRESS 2774 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

TOM HARPS
 2774 QUAIL VALLEY RD
 SOLVANG, CA 93463





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

LESLIE OOMS
 2788 QUAIL VALLEY RD
 SOLVANG, CA 93463

Account Invoice

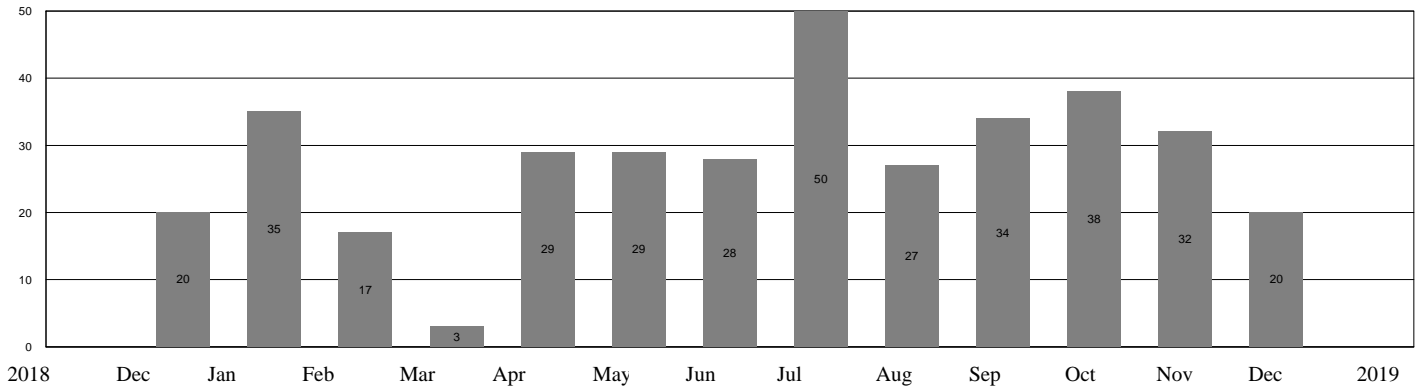
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013165001
 SERVICE ADDRESS 2788 QUAIL VALLEY RD
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-208.08** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
78864262M	1	3/4"	1251	1271	20

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	30	20	Water System Charge	49.68
Previous Year	32	20	Water Use Charge	99.00
			TOTAL CHARGES	\$148.68

ACCOUNT BALANCE

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

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 148.68
TOTAL BALANCES	\$ 148.68
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000013165001
 SERVICE ADDRESS 2788 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

LESLIE OOMS
 2788 QUAIL VALLEY RD
 SOLVANG, CA 93463





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

GEORGINA PAPADAKIS
 1187 COAST VILLAGE ROAD
 1-120
 MONTECITO, CA 93108

Account Invoice

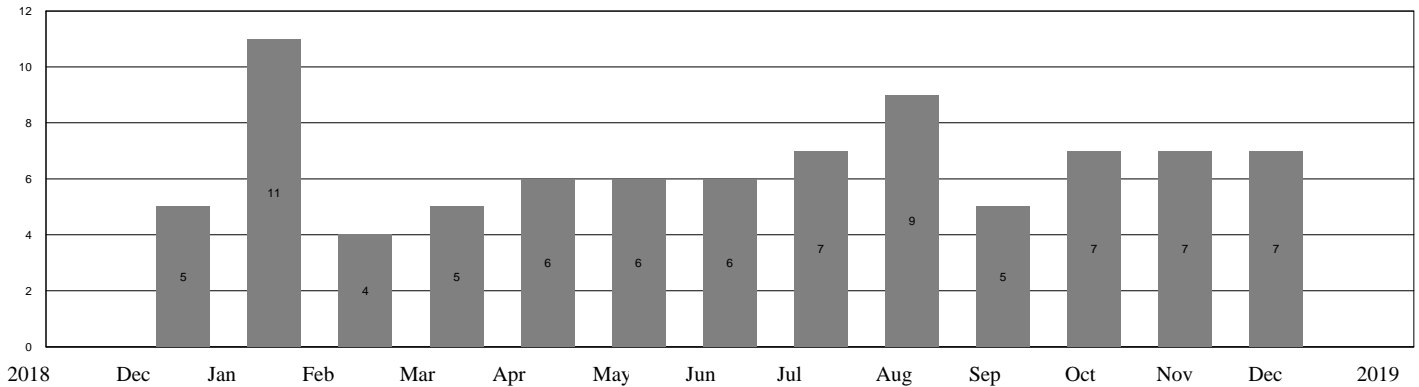
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013165104
 SERVICE ADDRESS 2790 QUAIL VALLEY RD
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-85.00** 12/26/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
77313903M	1	3/4"	166	173	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	30	7	Water System Charge	49.68
Previous Year	32	5	Water Use Charge	34.65
			TOTAL CHARGES	\$82.42

ACCOUNT BALANCE

CREDIT BALANCE	-1.91
CURRENT CHARGES	84.33
TOTAL AMOUNT DUE	\$82.42

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$-1.91
CURRENT CHARGES	\$ 84.33
TOTAL BALANCES	\$ 82.42
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000013165104
 SERVICE ADDRESS 2790 QUAIL VALLEY RD
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

GEORGINA PAPADAKIS
 1187 COAST VILLAGE ROAD
 1-120
 MONTECITO, CA 93108

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

DANIELLE CRYSTAL
 2800 QUAIL VALLEY ROAD
 SOLVANG, CA 93463

Account Invoice

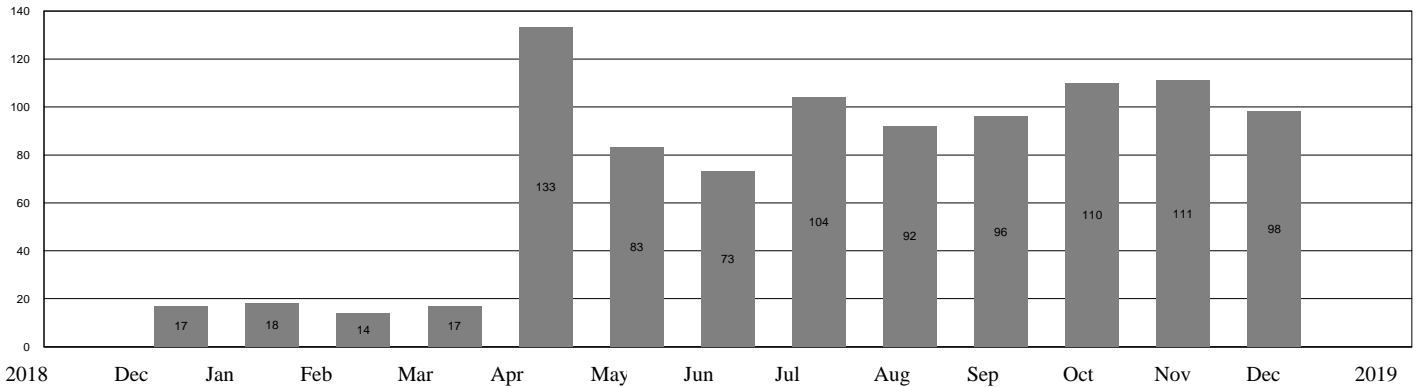
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013166007
 SERVICE ADDRESS 2800 QUAIL VALLEY RD
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-632.25 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58145987	1	1"	5286	5384	98

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	30	98
Previous Year	32	17

PREVIOUS BALANCE	0.00
Water System Charge	82.80
Water Use Charge	485.10
TOTAL CHARGES	\$567.90

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	567.90
TOTAL AMOUNT DUE	\$567.90

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 567.90
TOTAL BALANCES	\$ 567.90
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000013166007
 SERVICE ADDRESS 2800 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

DANIELLE CRYSTAL
 2800 QUAIL VALLEY ROAD
 SOLVANG, CA 93463





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

MARK HEMMING
 2832 QUAIL VALLEY RD
 SOLVANG, CA 93463

Account Invoice

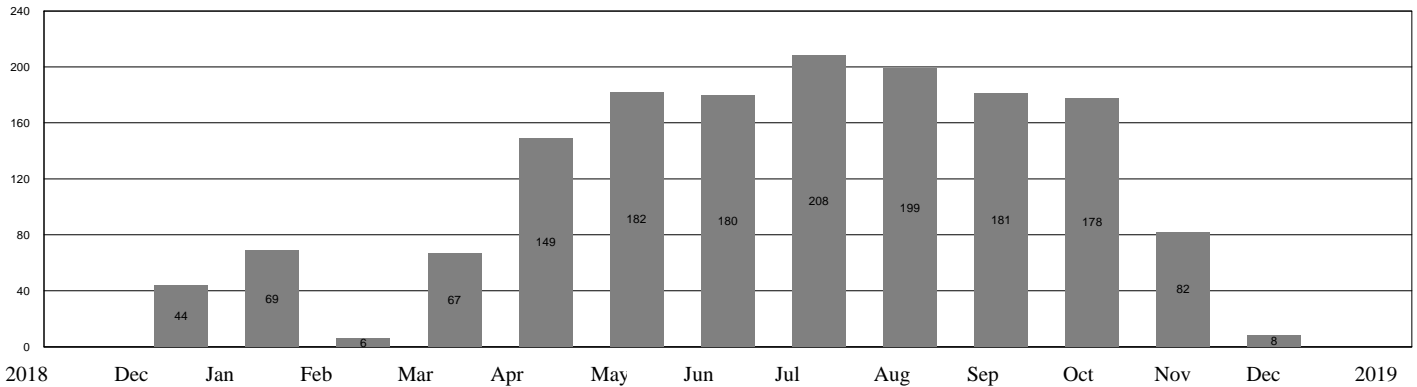
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013167502
 SERVICE ADDRESS 2832 QUAIL VALLEY RD
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-571.50** 12/11/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58382983	1	1-1/2"	2115	2123	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	30	8	PREVIOUS BALANCE 0.00
Previous Year	32	44	Water System Charge 165.60
			Water Use Charge 39.60
TOTAL CHARGES			\$205.20

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000013167502
 SERVICE ADDRESS 2832 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

MARK HEMMING
 2832 QUAIL VALLEY RD
 SOLVANG, CA 93463





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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

J ANGERMAN
 2836 QUAIL VALLEY RD
 SOLVANG, CA 93463

Account Invoice

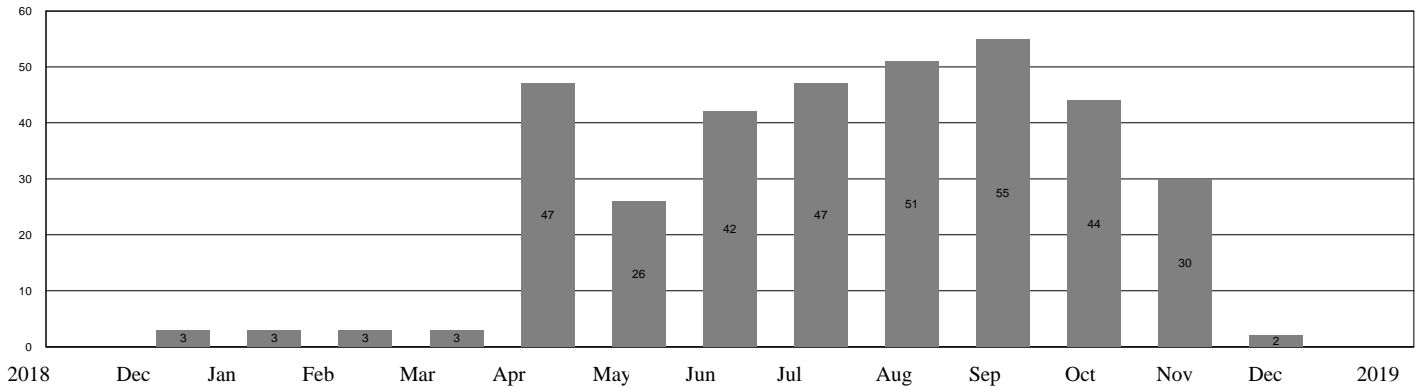
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013170003
 SERVICE ADDRESS 2836 QUAIL VALLEY RD
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-250.00** 12/20/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577433	1	1"	6221	6223	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

PREVIOUS BALANCE	-41.92
Water System Charge	82.80
Water Use Charge	9.90
TOTAL CHARGES	\$50.78

ACCOUNT BALANCE

CREDIT BALANCE	-41.92
CURRENT CHARGES	92.70
TOTAL AMOUNT DUE	\$50.78

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$-41.92
CURRENT CHARGES	\$ 92.70
TOTAL BALANCES	\$ 50.78
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000013170003
 SERVICE ADDRESS 2836 QUAIL VALLEY RD
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

J ANGERMAN
 2836 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

E FLISHER
 2840 QUAIL VALLEY RD
 SOLVANG, CA 93463

Account Invoice

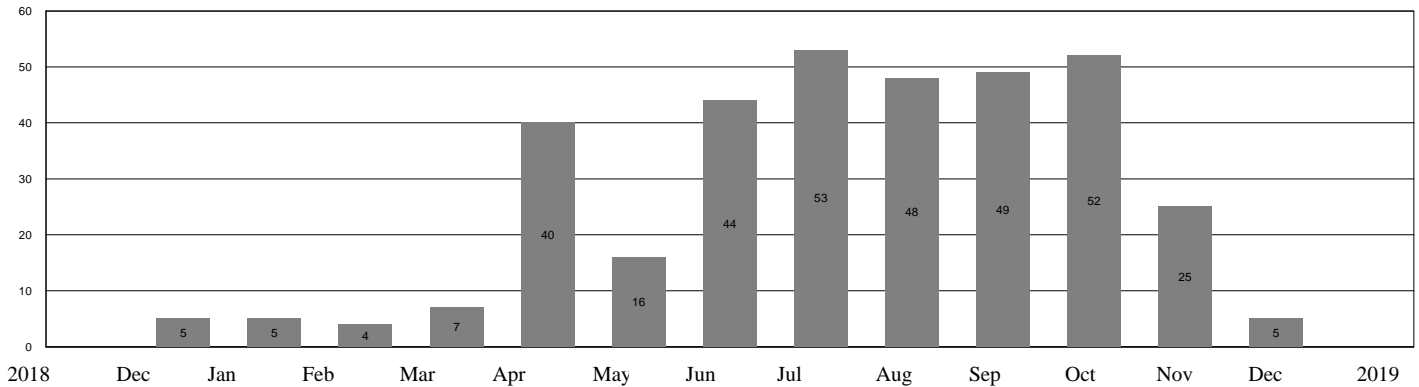
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013172501
 SERVICE ADDRESS 2840 QUAIL VALLEY RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-206.55** 12/9/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577441	1	1"	6293	6298	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	5
Previous Year	32	5

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000013172501
 SERVICE ADDRESS 2840 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

E FLISHER
 2840 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

MARLA LAYER
 2848 QUAIL VALLEY RD
 SOLVANG, CA 93463

Account Invoice

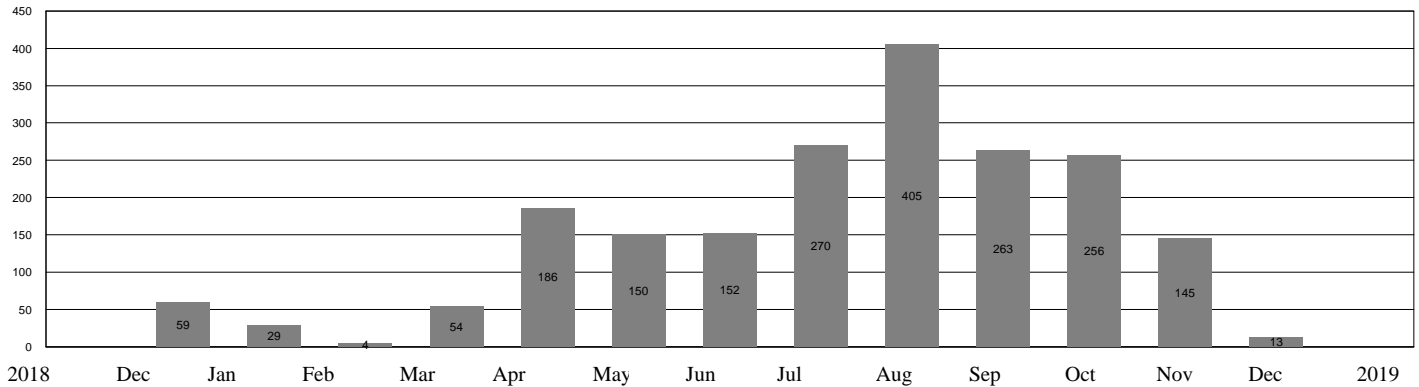
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013175003
 SERVICE ADDRESS 2848 QUAIL VALLEY RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-828.75 12/26/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67964022	1	1-1/2"	27495	27508	13

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	13
Previous Year	32	59

PREVIOUS BALANCE	0.00
Water System Charge	165.60
Water Use Charge	64.35
TOTAL CHARGES	\$229.95

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	229.95
TOTAL AMOUNT DUE	\$229.95

SPECIAL 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	\$ 229.95
TOTAL BALANCES	\$ 229.95
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000013175003
 SERVICE ADDRESS 2848 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

MARLA LAYER
 2848 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

TIMOTHY ARROWSMITH
 2850 QUAIL VALLEY ROAD
 SOLVANG, CA 93463

Account Invoice

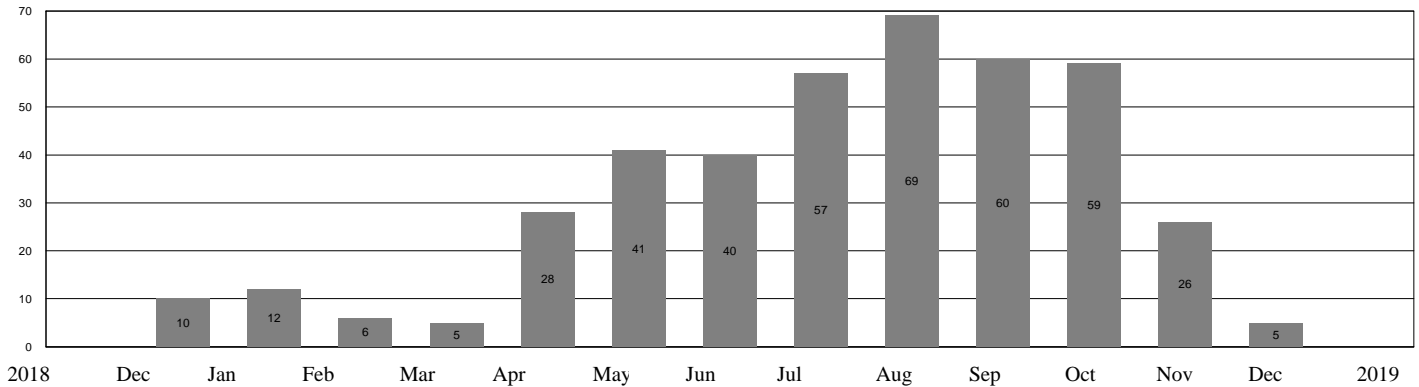
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013177504
 SERVICE ADDRESS 2850 QUAIL VALLEY RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-211.50 12/11/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577442	1	1"	8992	8997	5

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	33	5
Previous Year	32	10

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

ACCOUNT BALANCE

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

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000013177504
 SERVICE ADDRESS 2850 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

TIMOTHY ARROWSMITH
 2850 QUAIL VALLEY ROAD
 SOLVANG, CA 93463





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

GARY MINAR
 2854 QUAIL VALLEY RD
 SOLVANG, CA 93463

Account Invoice

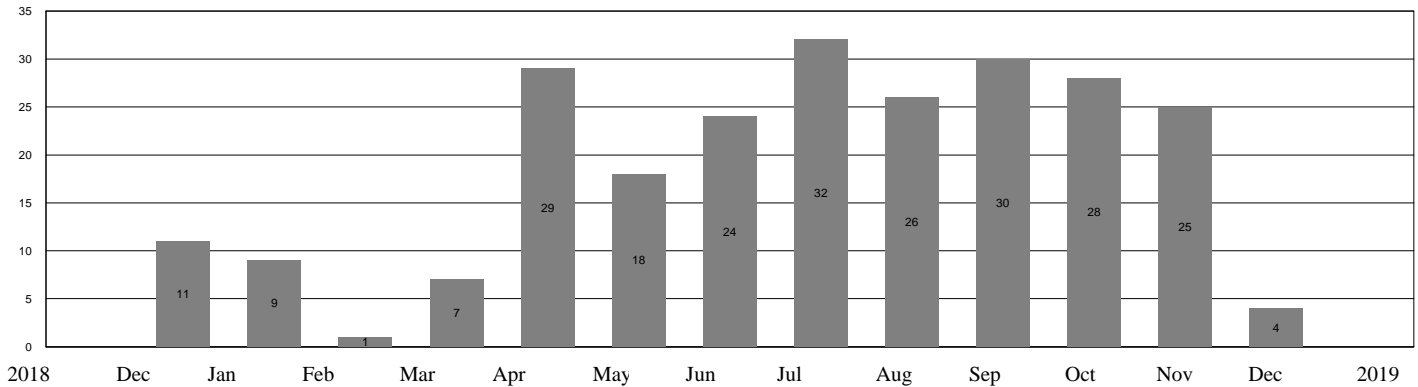
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013180001
 SERVICE ADDRESS 2854 QUAIL VALLEY RD
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-206.55 12/20/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67822759	1	1"	5154	5158	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	30	4	Water System Charge	82.80
Previous Year	32	11	Water Use Charge	19.80
			TOTAL CHARGES	\$102.60

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000013180001
 SERVICE ADDRESS 2854 QUAIL VALLEY RD
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

GARY MINAR
 2854 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
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 Office and 24 Hour Emergency Service:
 Phone: (805) 688-6015 Fax: (805) 688-3078
 Questions: general@syrwd.org

RICHARD NICHOLS
 2860 QUAIL VALLEY RD
 SOLVANG, CA 93463

Account Invoice

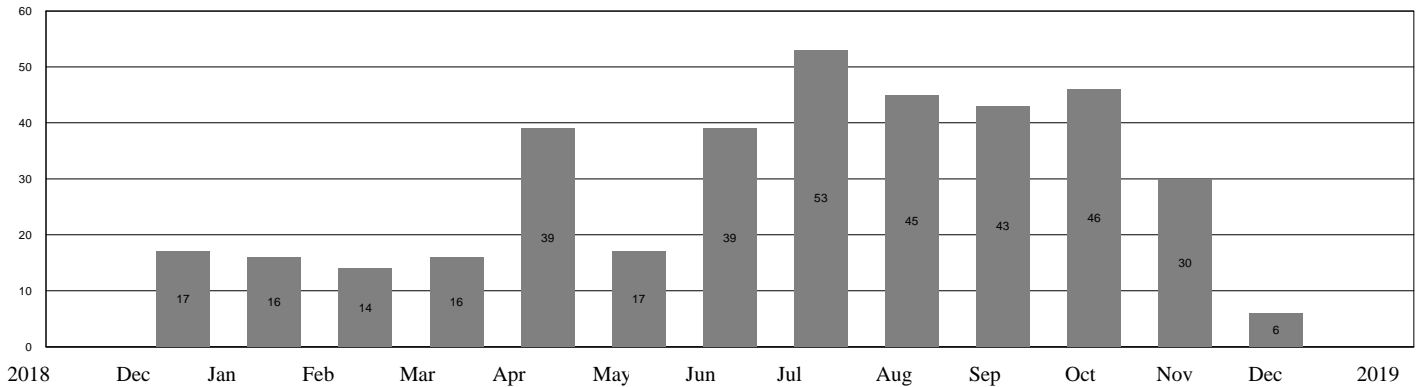
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013182502
 SERVICE ADDRESS 2860 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
67822760	1	1"	8974	8980	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	30	6	231.30	
Previous Year	32	17		
			Water System Charge	82.80
			Water Use Charge	29.70
			TOTAL CHARGES	\$343.80

ACCOUNT BALANCE

PREVIOUS BALANCE	231.30
CURRENT CHARGES	112.50
TOTAL AMOUNT DUE	\$343.80

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 231.30
CURRENT CHARGES	\$ 112.50
TOTAL BALANCES	\$ 343.80
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000013182502
 SERVICE ADDRESS 2860 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

RICHARD NICHOLS
 2860 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

DONALD CARTER
 2878 QUAIL VALLEY RD
 SOLVANG, CA 93463

Account Invoice

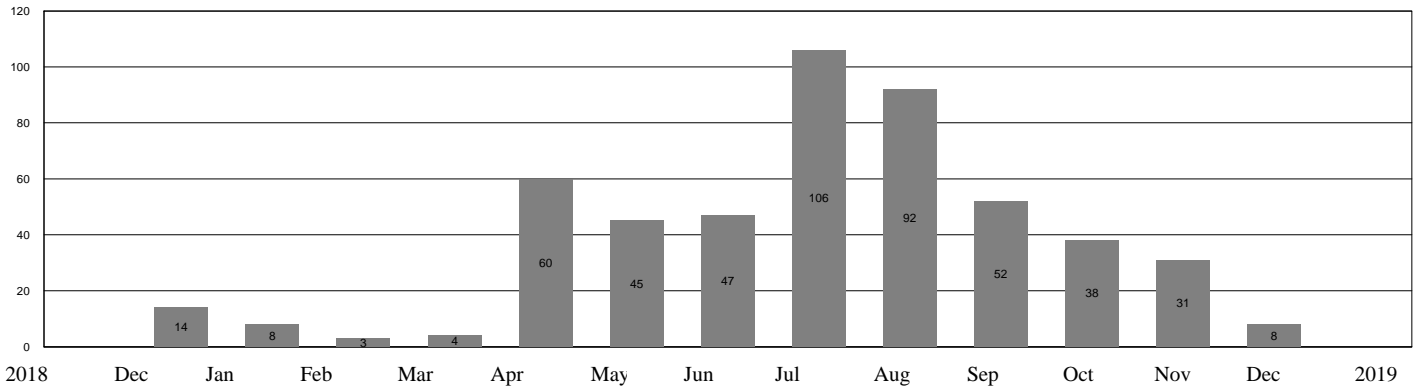
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013185002
 SERVICE ADDRESS 2878 QUAIL VALLEY RD
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-236.25** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799822	1	1"	5420	5428	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	30	8	Water System Charge	82.80
Previous Year	32	14	Water Use Charge	39.60
			TOTAL CHARGES	\$122.40

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000013185002
 SERVICE ADDRESS 2878 QUAIL VALLEY RD
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

DONALD CARTER
 2878 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

DONALD RATNER
 13082 MINDANAO WAY UNIT 35
 MARINA DEL REY, CA 90292

Account Invoice

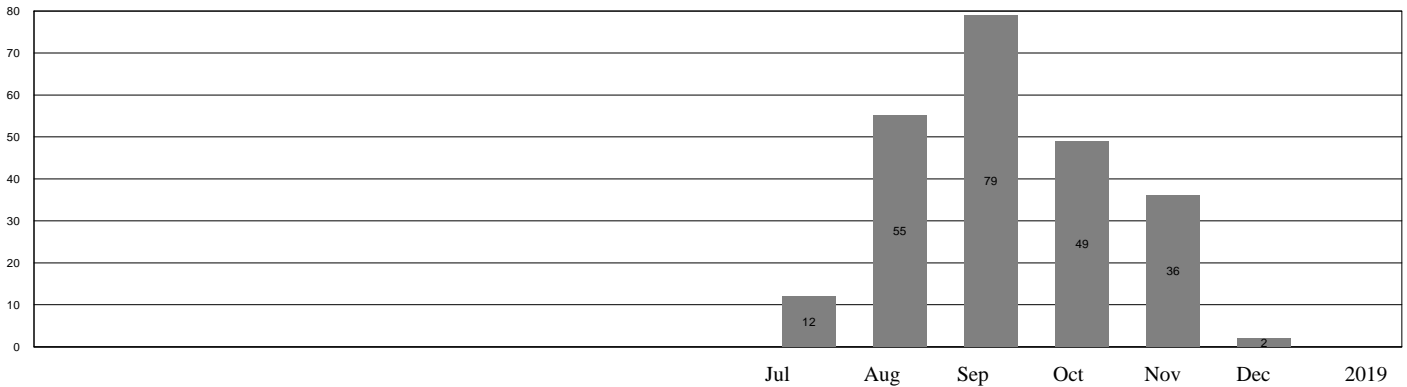
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013187503
 SERVICE ADDRESS 2890 QUAIL VALLEY RD
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-261.00 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
85050056M	1	1"	549	551	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	30	2
Previous Year		

CHARGES

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000013187503
 SERVICE ADDRESS 2890 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

DONALD RATNER
 13082 MINDANAO WAY UNIT 35
 MARINA DEL REY, CA 90292





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

ROBERT PACK
 2926 QUAIL VALLEY RD
 SOLVANG, CA 93463

Account Invoice

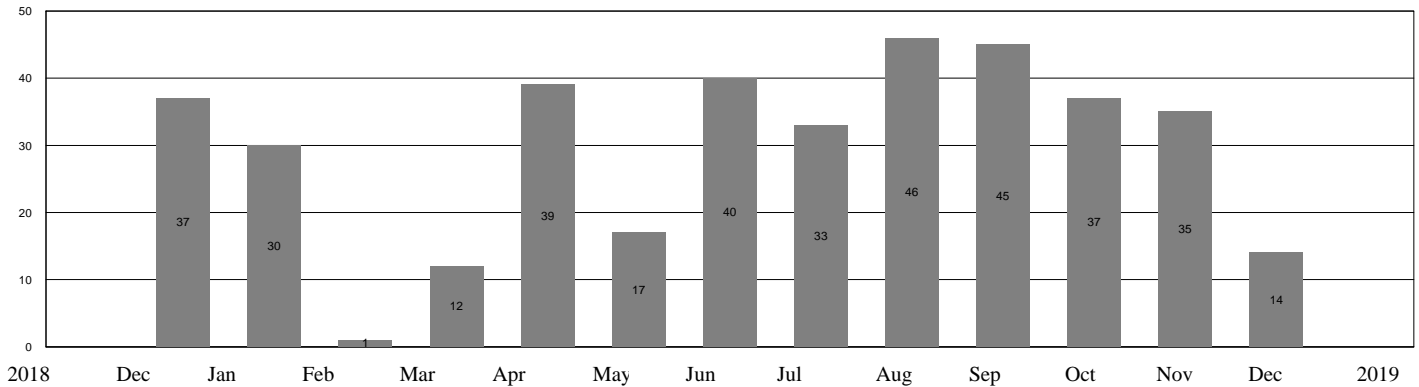
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013190002
 SERVICE ADDRESS 2926 QUAIL VALLEY RD
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-265.95** 12/2/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67822787	1	1"	7467	7481	14

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	30	14
Previous Year	32	37

PREVIOUS BALANCE	256.05
Water System Charge	82.80
Water Use Charge	69.30
TOTAL CHARGES	\$408.15

ACCOUNT BALANCE

PREVIOUS BALANCE	256.05
CURRENT CHARGES	152.10
TOTAL AMOUNT DUE	\$408.15

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	\$ 256.05
CURRENT CHARGES	\$ 152.10
TOTAL BALANCES	\$ 408.15
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000013190002
 SERVICE ADDRESS 2926 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

ROBERT PACK
 2926 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

KIMBERLY JANSEN
 1511 PACIFIC ST
 SANTA MONICA, CA 90405

Account Invoice

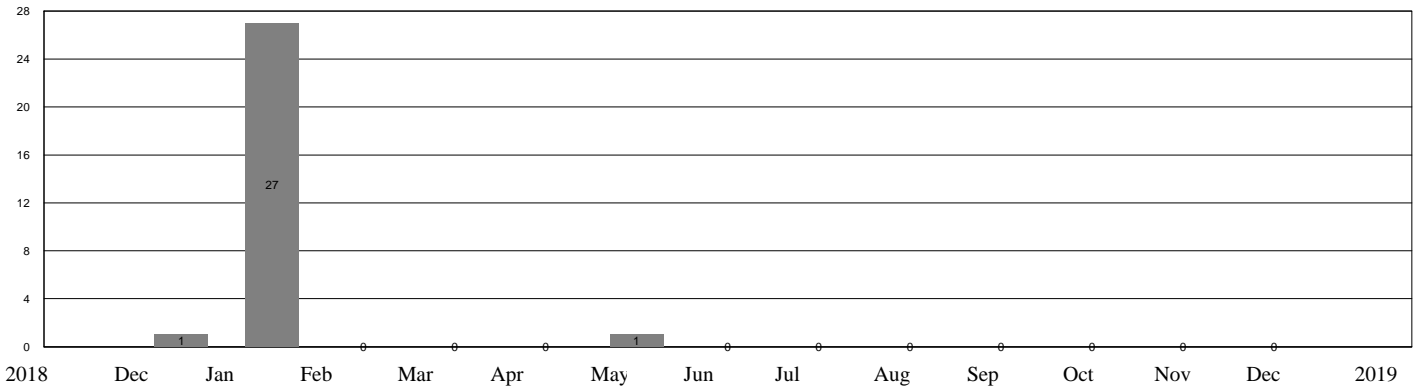
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013192502
 SERVICE ADDRESS 2934 QUAIL VALLEY RD
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **-\$82.80** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
62546919	1	1"	3491	3491	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	30	0	PREVIOUS BALANCE 0.00
Previous Year	32	1	Water System Charge 82.80
			Water Use Charge 0.00
			TOTAL CHARGES \$82.80

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	82.80
TOTAL AMOUNT DUE	82.80

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	\$ 82.80
TOTAL BALANCES	\$ 82.80
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000013192502
 SERVICE ADDRESS 2934 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

KIMBERLY JANSEN
 1511 PACIFIC ST
 SANTA MONICA, CA 90405





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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

WILLIAM HOLLOWELL
 2944 QUAIL VALLEY RD
 SOLVANG, CA 93463

Account Invoice

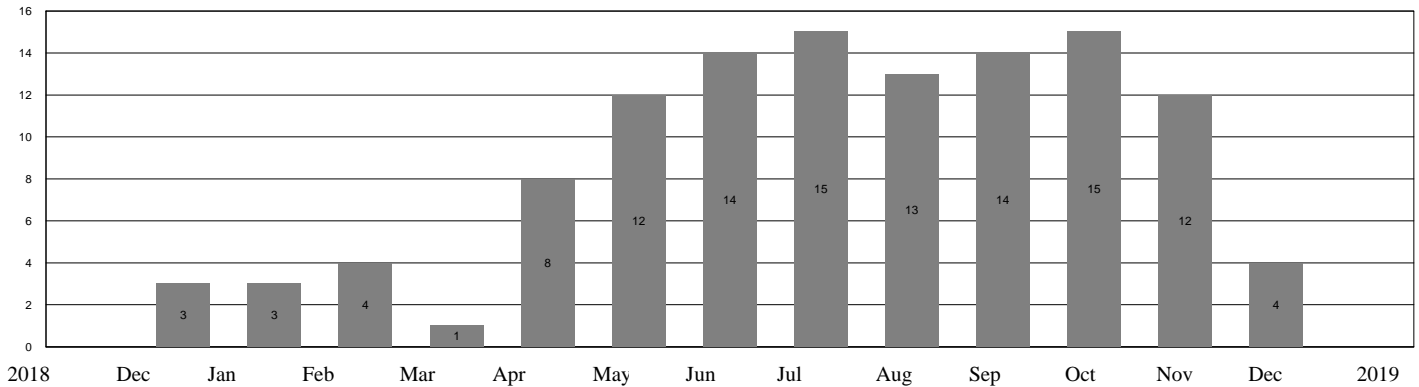
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013195002
 SERVICE ADDRESS 2944 QUAIL VALLEY RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-142.20 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799820	1	1"	3164	3168	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE
Current Year	33	4	0.00
Previous Year	32	3	82.80
			19.80
			TOTAL CHARGES \$102.60

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000013195002
 SERVICE ADDRESS 2944 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

WILLIAM HOLLOWELL
 2944 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

ALANA ROSE
 2940 QUAIL VALLEY RD
 SOLVANG, CA 93463

Account Invoice

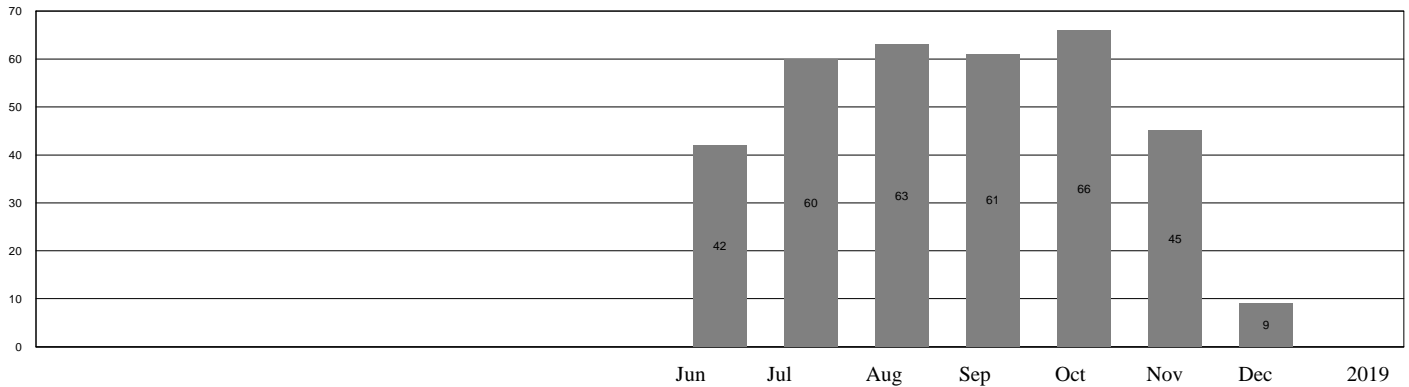
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013196003
 SERVICE ADDRESS 2940 QUAIL VALLEY RD
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-348.95** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
53054182	1	1"	5213	5222	9

MONTHLY WATER USAGE



1 HCF = 748 GALLONS
 Bill Period Days Units
 Current Year 30 9
 Previous Year

CHARGES

PREVIOUS BALANCE	-2.00
Water System Charge	82.80
Water Use Charge	44.55
Additional Dwelling Unit(s)	41.40
TOTAL CHARGES	\$168.75

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
CURRENT CHARGES	168.75
TOTAL AMOUNT DUE	\$168.75

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$-2.00
CURRENT CHARGES	\$ 168.75
TOTAL BALANCES	\$ 168.75
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000013196003
 SERVICE ADDRESS 2940 QUAIL VALLEY 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

ALANA ROSE
 2940 QUAIL VALLEY RD
 SOLVANG, 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

CARL JOHNSON
 PO BOX 959
 LOS OLIVOS, CA 93441

Account Invoice

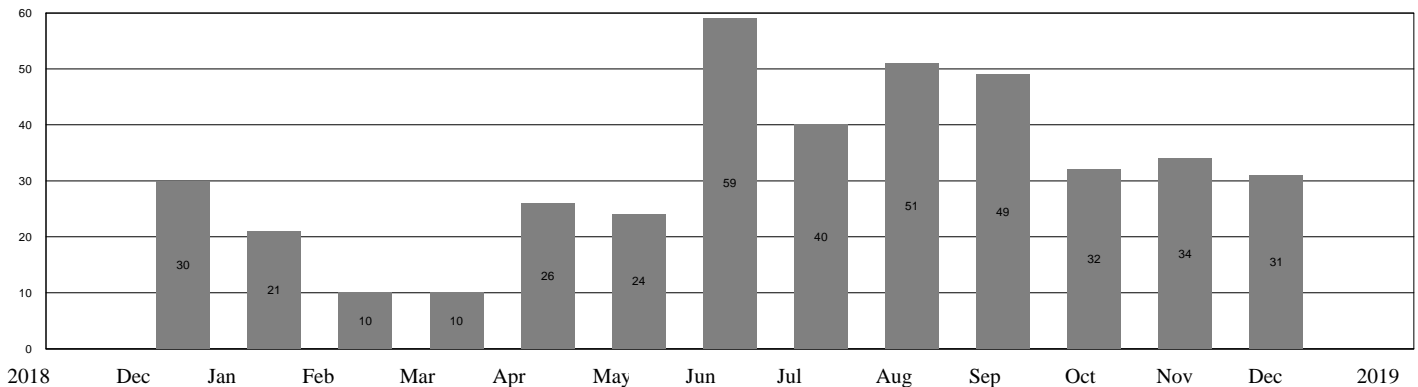
ACCOUNT INFORMATION

ACCOUNT NUMBER 000013197504
 SERVICE ADDRESS 2936 QUAIL VALLEY RD
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-518.42 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577475	1	1"	8032	8063	31

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	30	31
Previous Year	32	30

PREVIOUS BALANCE	-2.00
Water System Charge	82.80
Water Use Charge	153.45
TOTAL CHARGES	\$236.25

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
CURRENT CHARGES	236.25
TOTAL AMOUNT DUE	\$236.25

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$-2.00
CURRENT CHARGES	\$ 236.25
TOTAL BALANCES	\$ 236.25
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000013197504
 SERVICE ADDRESS 2936 QUAIL VALLEY RD
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

CARL JOHNSON
 PO BOX 959
 LOS OLIVOS, CA 93441

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





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

GREG KING
 945 OLD RANCH RD
 SOLVANG, CA 93463

Account Invoice

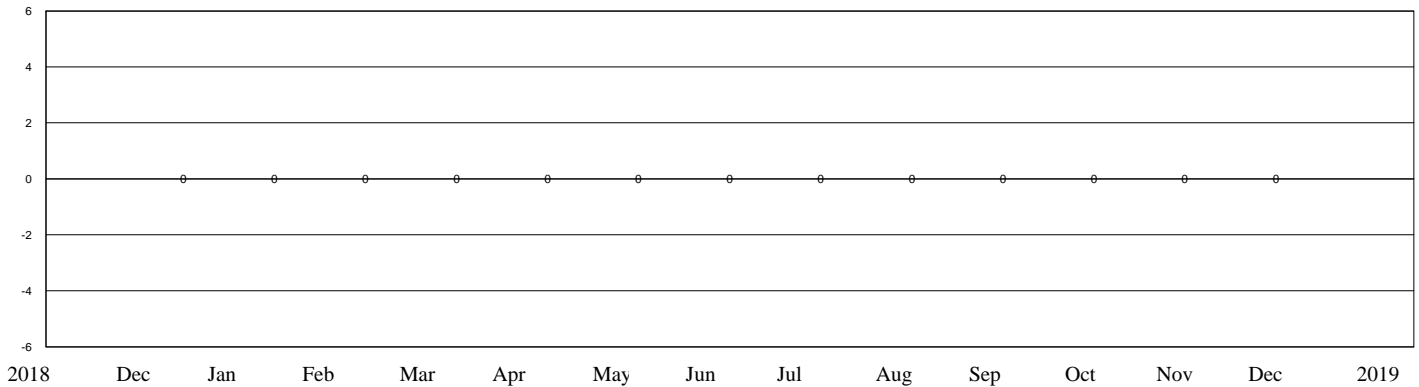
ACCOUNT INFORMATION

ACCOUNT NUMBER 000027379503
 SERVICE ADDRESS 945 OLD RANCH RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$0.00**
 CUSTOMER CLASS FIRE SERVICE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57433261	1	1"	0	0	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	33	0	PREVIOUS BALANCE	8.30
Previous Year	32	0	Water System Charge	8.30
			Water Use Charge	0.00
			TOTAL CHARGES	\$16.60

ACCOUNT BALANCE

PREVIOUS BALANCE	8.30
CURRENT CHARGES	8.30
TOTAL AMOUNT DUE	\$16.60

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 8.30
CURRENT CHARGES	\$ 8.30
TOTAL BALANCES	\$ 16.60
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000027379503
 SERVICE ADDRESS 945 OLD RANCH 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

GREG KING
 945 OLD RANCH RD
 SOLVANG, CA 93463





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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

DAN BRUNER
 959 OLD RANCH RD
 SOLVANG, CA 93463

Account Invoice

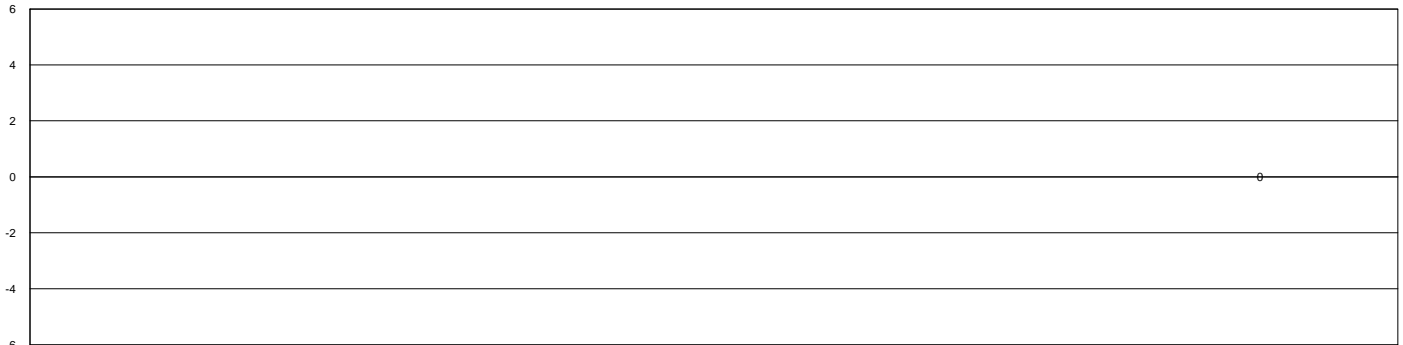
ACCOUNT INFORMATION

ACCOUNT NUMBER 000027381005
 SERVICE ADDRESS 959 OLD RANCH RD
 SERVICE FROM 12/10/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-75.00** 12/9/19
 CUSTOMER CLASS FIRE SERVICE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57433257	1	1-1/2"	0	0	0

MONTHLY WATER USAGE



Dec 2019

1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	
Current Year	20	0	PREVIOUS BALANCE	0.00
Previous Year			Water System Charge	16.60
			Water Use Charge	0.00
			TOTAL CHARGES	\$16.60

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	16.60
TOTAL AMOUNT DUE	\$16.60

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	\$ 16.60
TOTAL BALANCES	\$ 16.60
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000027381005
 SERVICE ADDRESS 959 OLD RANCH RD
 SERVICE FROM 12/10/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

DAN BRUNER
 959 OLD RANCH 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

DANIEL HACKER
 C/O: HACKER FAMILY TRUST
 PO BOX 780
 SANTA YNEZ, CA 93460

Account Invoice

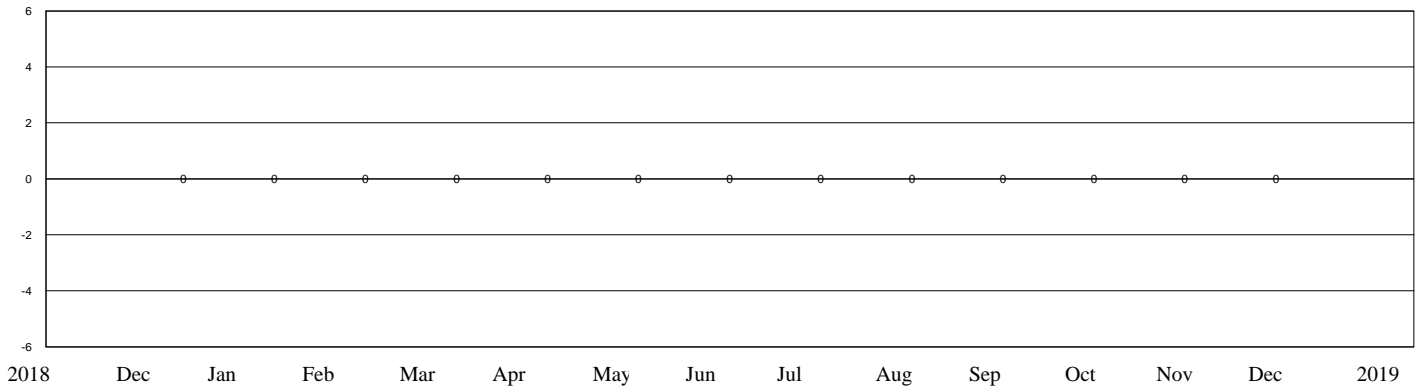
ACCOUNT INFORMATION

ACCOUNT NUMBER 000027381503
 SERVICE ADDRESS 939 OLD RANCH RD LOT#1
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **-\$16.60** 12/11/19
 CUSTOMER CLASS FIRE SERVICE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58145984	1	1-1/2"	2	2	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	
Current Year	33	0	PREVIOUS BALANCE	0.00
Previous Year	32	0	Water System Charge	16.60
			Water Use Charge	0.00
			TOTAL CHARGES	\$16.60

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

Payment Coupon

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

ACCOUNT NUMBER 000027381503
 SERVICE ADDRESS 939 OLD RANCH RD LOT#1
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

DANIEL HACKER
 C/O: HACKER FAMILY TRUST
 PO BOX 780
 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

CAROL LESHER
 980 OLD RANCH RD
 SOLVANG, CA 93463

Account Invoice

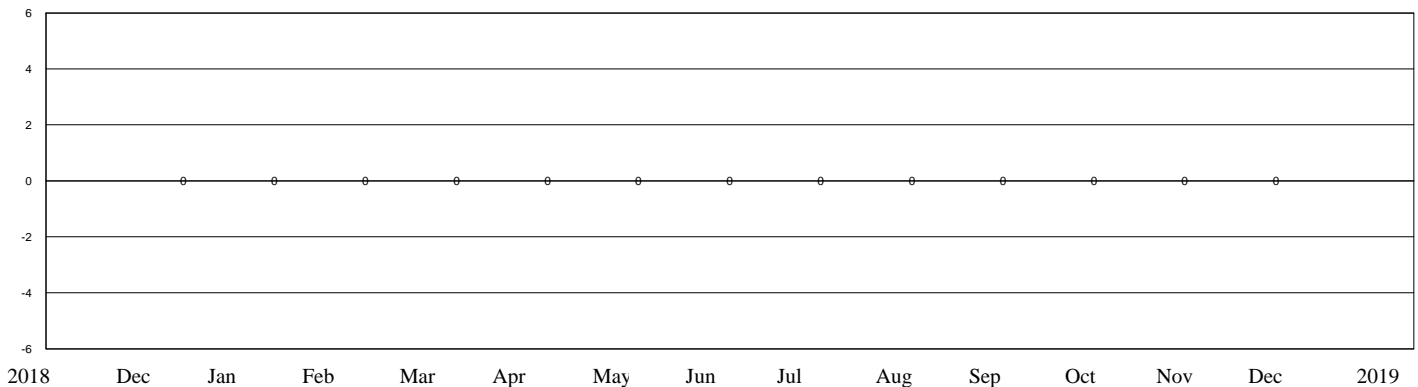
ACCOUNT INFORMATION

ACCOUNT NUMBER 000027384002
 SERVICE ADDRESS 980 OLD RANCH RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **-\$16.60** 12/11/19
 CUSTOMER CLASS FIRE SERVICE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
59218563	1	1-1/2"	0	0	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	33	0
Previous Year	32	0

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	16.60
Water Use Charge	0.00
TOTAL CHARGES	\$16.60

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	16.60
TOTAL AMOUNT DUE	\$16.60

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000027384002
 SERVICE ADDRESS 980 OLD RANCH RD
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

CAROL LESHER
 980 OLD RANCH 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

GREGORY STEELE
 990 OLD RANCH RD
 SOLVANG, CA 93463

Account Invoice

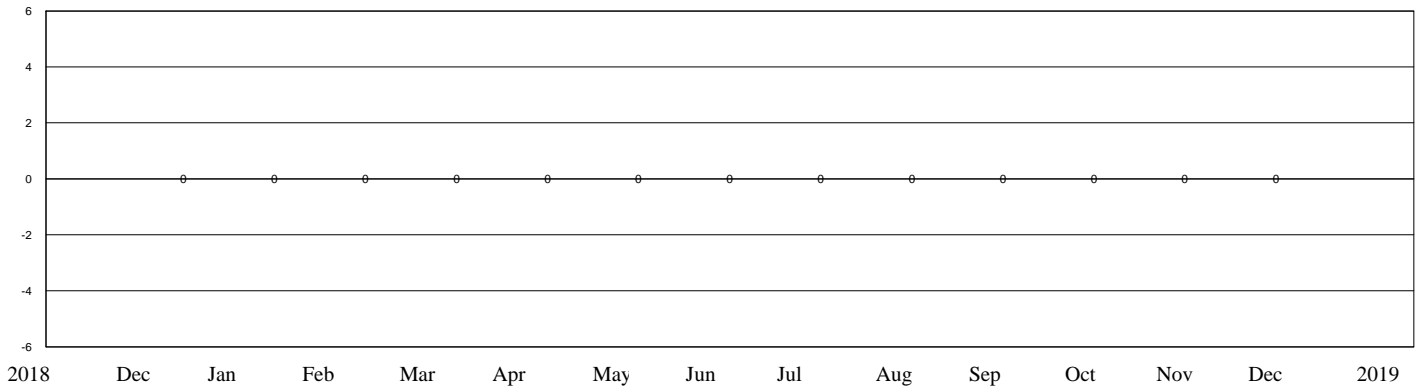
ACCOUNT INFORMATION

ACCOUNT NUMBER 000027384502
 SERVICE ADDRESS 990 OLD RANCH RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **-\$17.43** 12/26/19
 CUSTOMER CLASS FIRE SERVICE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58757936	1	1"	1	1	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	33	0	PREVIOUS BALANCE	0.00
Previous Year	32	0	Water System Charge	8.30
			Water Use Charge	0.00
			TOTAL CHARGES	\$8.30

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	8.30
TOTAL AMOUNT DUE	\$8.30

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 8.30
TOTAL BALANCES	\$ 8.30
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000027384502
 SERVICE ADDRESS 990 OLD RANCH 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

GREGORY STEELE
 990 OLD RANCH 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

TWANA CONNORS
 949 OLD RANCH ROAD
 SOLVANG, CA 93463

Account Invoice

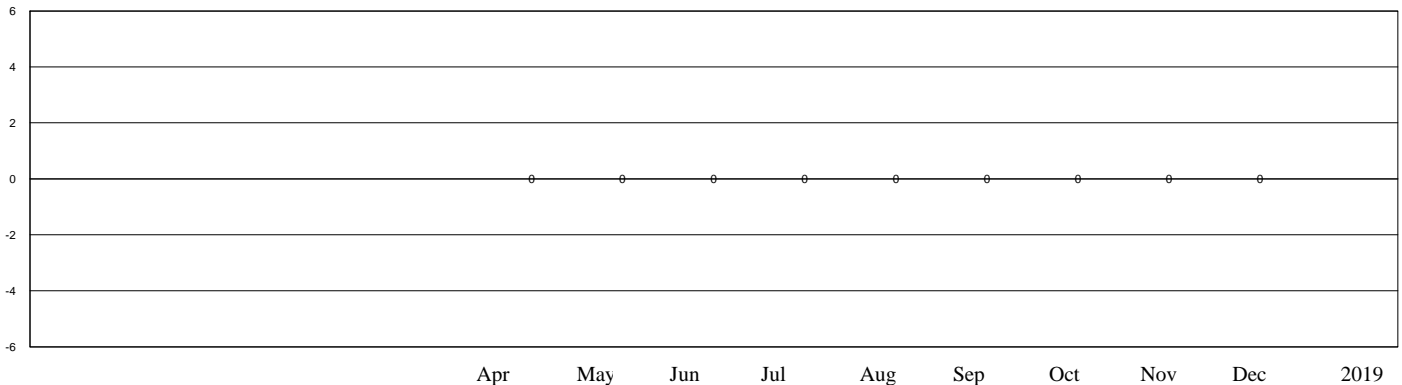
ACCOUNT INFORMATION

ACCOUNT NUMBER 000027389003
 SERVICE ADDRESS 949 OLD RANCH RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-8.30** 12/13/19
 CUSTOMER CLASS FIRE SERVICE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
61130289	1	1"	0	0	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	33	0
Previous Year		

CHARGES

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

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	8.30
TOTAL AMOUNT DUE	\$8.30

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 8.30
TOTAL BALANCES	\$ 8.30
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000027389003
 SERVICE ADDRESS 949 OLD RANCH 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

TWANA CONNORS
 949 OLD RANCH 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

STEVE JOHNSON
 955 OLD RANCH RD
 SOLVANG, CA 93463

Account Invoice

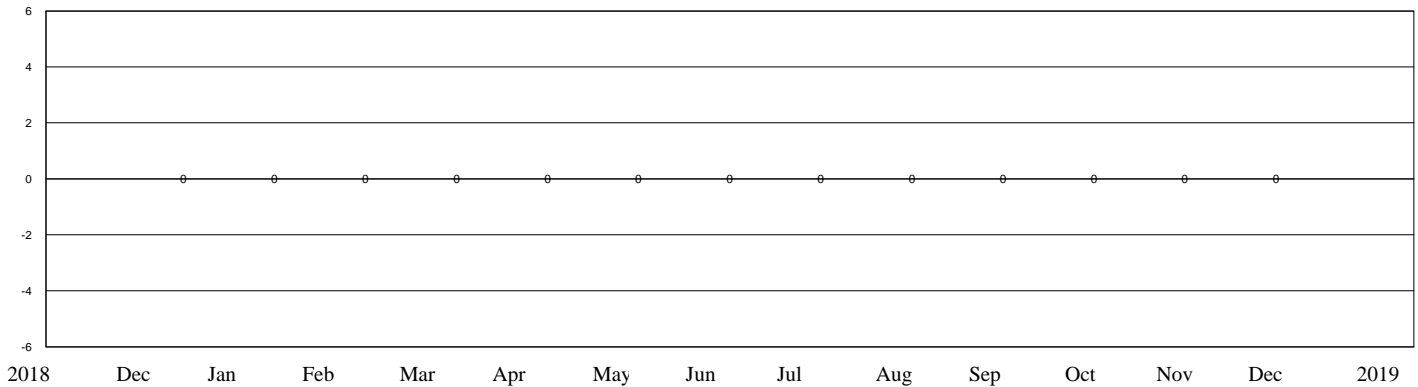
ACCOUNT INFORMATION

ACCOUNT NUMBER 000027389501
 SERVICE ADDRESS 955 OLD RANCH RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-8.30** 12/20/19
 CUSTOMER CLASS FIRE SERVICE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
61130284	1	1"	52	52	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	AMOUNT
Current Year	33	0	PREVIOUS BALANCE	0.00
Previous Year	32	0	Water System Charge	8.30
			Water Use Charge	0.00
			TOTAL CHARGES	\$8.30

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	8.30
TOTAL AMOUNT DUE	\$8.30

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 8.30
TOTAL BALANCES	\$ 8.30
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000027389501
 SERVICE ADDRESS 955 OLD RANCH RD
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

STEVE JOHNSON
 955 OLD RANCH 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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 (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

LINDA STATTON
 975 OLD RANCH RD
 SOLVANG, CA 93463

Account Invoice

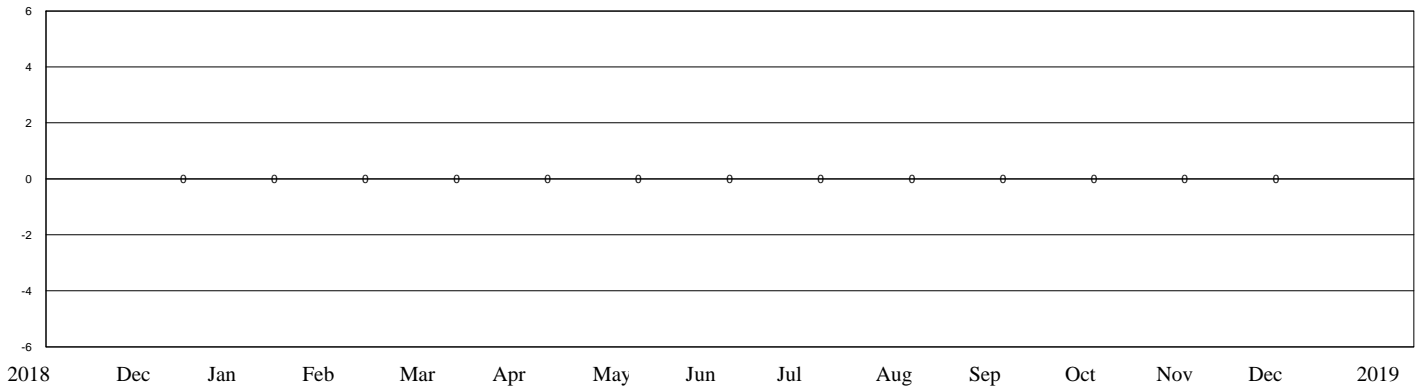
ACCOUNT INFORMATION

ACCOUNT NUMBER 000027400001
 SERVICE ADDRESS 975 OLD RANCH RD
 SERVICE FROM 11/27/19 - 12/30/19
 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
61519752	1	1"	71	71	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	AMOUNT
Current Year	33	0	PREVIOUS BALANCE	0.00
Previous Year	32	0	Water System Charge	8.30
			Water Use Charge	0.00
			TOTAL CHARGES	\$8.30

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	8.30
TOTAL AMOUNT DUE	\$8.30

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 8.30
TOTAL BALANCES	\$ 8.30
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000027400001
 SERVICE ADDRESS 975 OLD RANCH RD
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

LINDA STATTON
 975 OLD RANCH 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

JOAN REDEN
 PO BOX 1345
 SANTA YNEZ, CA 93460

Account Invoice

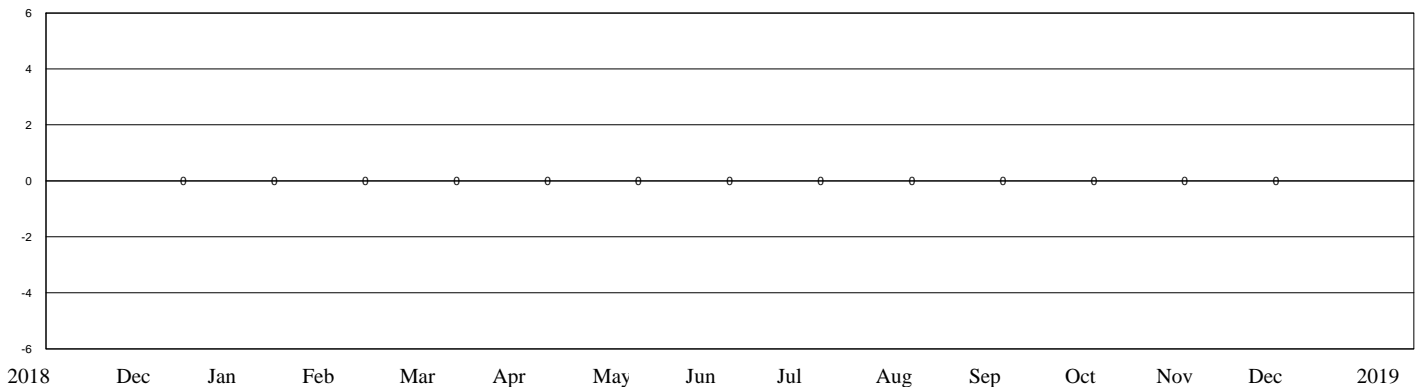
ACCOUNT INFORMATION

ACCOUNT NUMBER 000027402502
 SERVICE ADDRESS 1000 OLD RANCH RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$0.00
 CUSTOMER CLASS FIRE SERVICE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
60657728	1	1"	3	3	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	33	0
Previous Year	32	0

CHARGES

PREVIOUS BALANCE	8.30
Water System Charge	8.30
Water Use Charge	0.00
TOTAL CHARGES	\$16.60

ACCOUNT BALANCE

PREVIOUS BALANCE	8.30
CURRENT CHARGES	8.30
TOTAL AMOUNT DUE	\$16.60

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	\$ 8.30
CURRENT CHARGES	\$ 8.30
TOTAL BALANCES	\$ 16.60
AMOUNT ENCLOSED	

Payment Coupon

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 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000027402502
 SERVICE ADDRESS 1000 OLD RANCH RD
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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STEVE DEFERVILLE
 PO BOX 1020
 SANTA YNEZ, CA 93460

Account Invoice

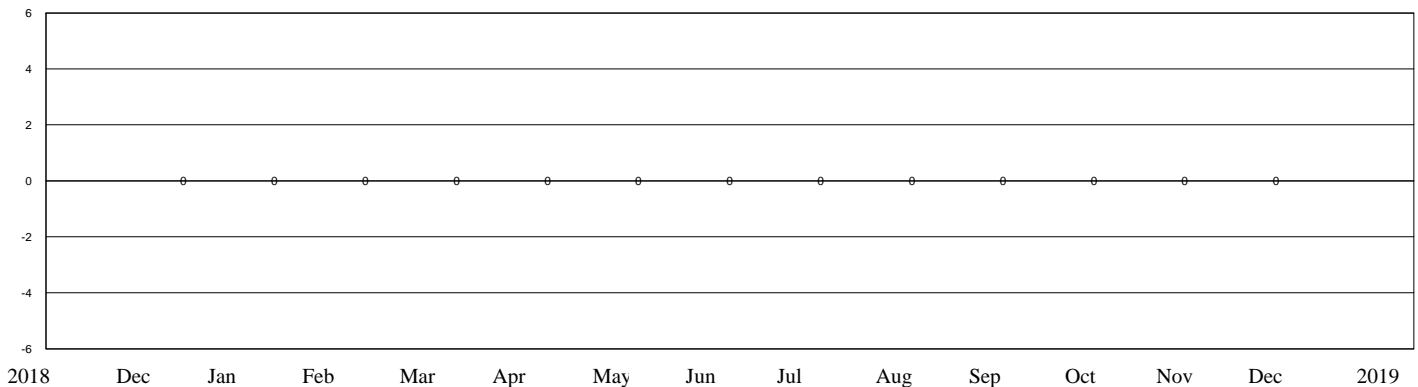
ACCOUNT INFORMATION

ACCOUNT NUMBER 000027530001
 SERVICE ADDRESS 965 OLD RANCH RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-8.30** 12/20/19
 CUSTOMER CLASS FIRE SERVICE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
70741706	1	1"	0	0	0

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS
 Bill Period Days Units
 Current Year 33 0
 Previous Year 32 0

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

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	8.30
TOTAL AMOUNT DUE	\$8.30

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 8.30
TOTAL BALANCES	\$ 8.30
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000027530001
 SERVICE ADDRESS 965 OLD RANCH RD
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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VAUGHN BRAZEROL
 979 OLD RANCH RD
 SOLVANG, CA 93463

Account Invoice

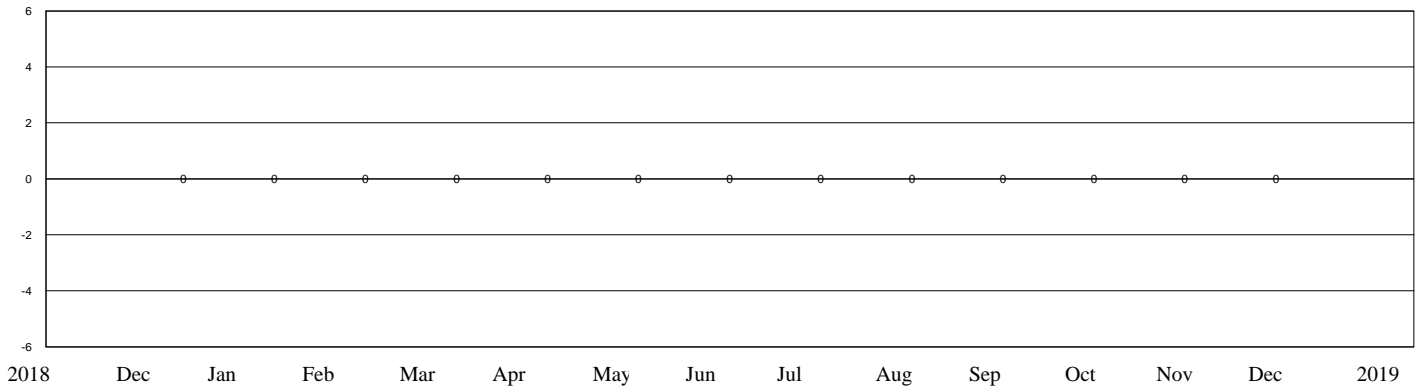
ACCOUNT INFORMATION

ACCOUNT NUMBER 000027570002
 SERVICE ADDRESS 979 OLD RANCH RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-8.30** 12/16/19
 CUSTOMER CLASS FIRE SERVICE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
75940754M	1	1"	0	0	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	33	0	PREVIOUS BALANCE	0.00
Previous Year	32	0	Water System Charge	8.30
			Water Use Charge	0.00
			TOTAL CHARGES	\$8.30

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	8.30
TOTAL AMOUNT DUE	\$8.30

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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
AMOUNT ENCLOSED	

Payment Coupon

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

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 SERVICE ADDRESS 979 OLD RANCH RD
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CURRENT CHARGES DUE DATE 1/31/20

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