



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

ANNETTE & DAN LOCKHART
 1187 DEER TRAIL LANE
 SOLVANG, CA 93463

Account Invoice

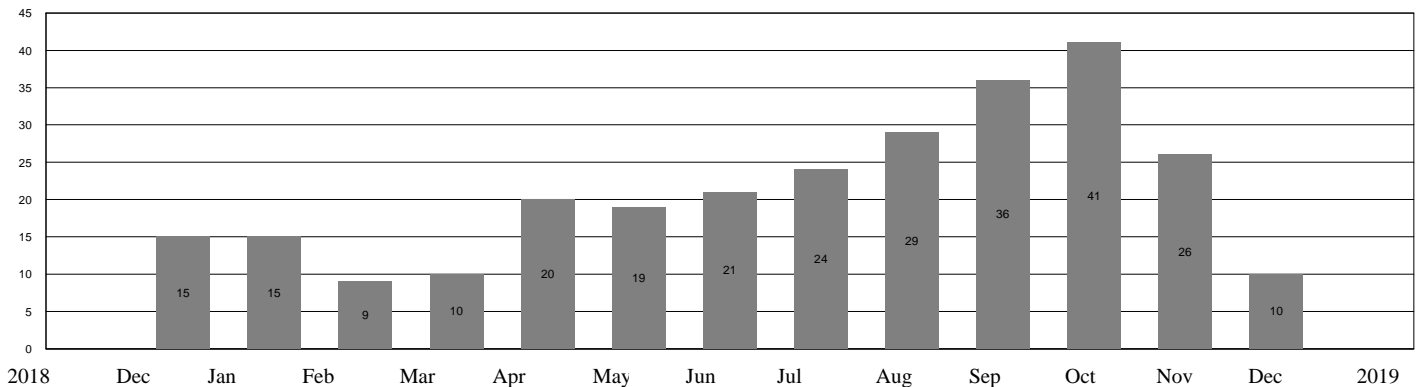
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014002502
 SERVICE ADDRESS 1187 DEER TRAIL LN
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-211.50 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799821	1	1"	5341	5351	10

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	33	10
Previous Year	32	15

CHARGES

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

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 000014002502
 SERVICE ADDRESS 1187 DEER TRAIL LN
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ANNETTE & DAN LOCKHART
 1187 DEER TRAIL LANE
 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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PAUL HAUG
 1190 DEER TRAIL LN
 SOLVANG, CA 93463

Account Invoice

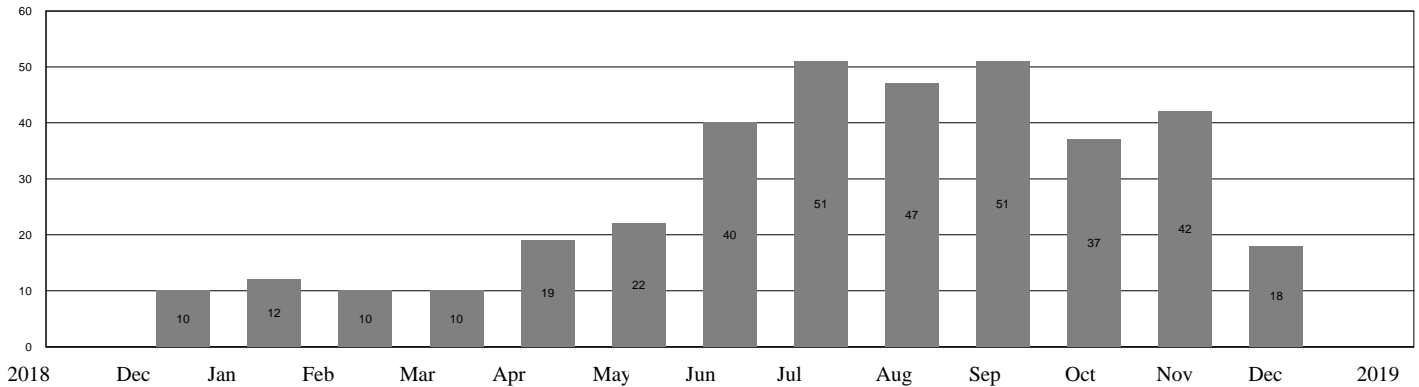
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014005001
 SERVICE ADDRESS 1190 DEER TRAIL LN
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-298.98** 12/27/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799067	1	3/4"	4832	4850	18

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

PREVIOUS BALANCE	0.00
Water System Charge	49.68
Water Use Charge	89.10
Additional Dwelling Unit(s)	41.40
TOTAL CHARGES	\$180.18

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	180.18
TOTAL AMOUNT DUE	\$180.18

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 180.18
TOTAL BALANCES	\$ 180.18
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000014005001
 SERVICE ADDRESS 1190 DEER TRAIL LN
 SERVICE FROM 11/27/19 - 12/31/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

PAUL HAUG
 1190 DEER TRAIL LN
 SOLVANG, CA 93463





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JESSICA RUSS
 1178 DEER TRAIL LANE
 SOLVANG, CA 93463

Account Invoice

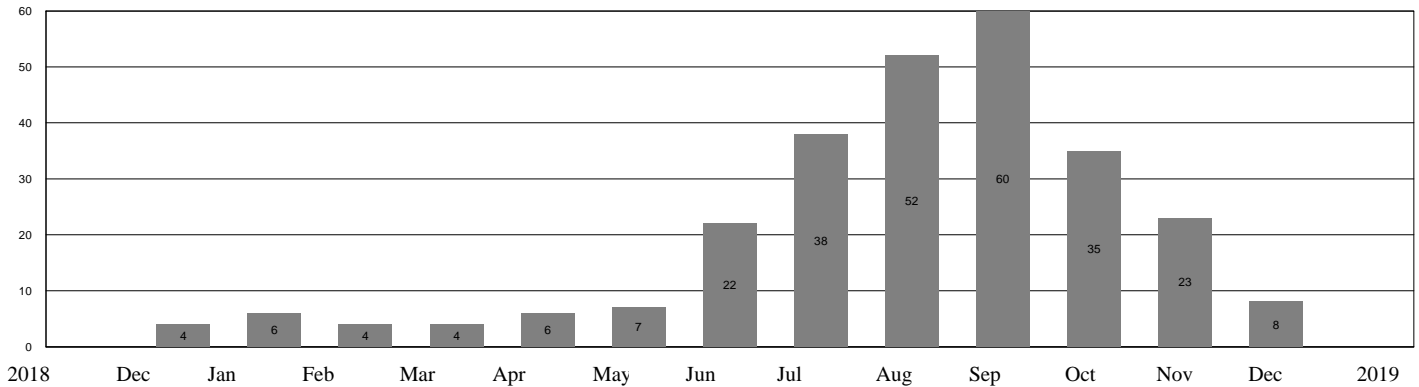
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014007503
 SERVICE ADDRESS 1178 DEER TRAIL LN
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-165.53** 12/10/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
71131730	1	3/4"	4967	4975	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	33	8	PREVIOUS BALANCE -2.00
Previous Year	32	4	Water System Charge 49.68
			Water Use Charge 39.60
			TOTAL CHARGES \$89.28

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
CURRENT CHARGES	89.28
TOTAL AMOUNT DUE	\$89.28

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

Payment Coupon

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

ACCOUNT NUMBER 000014007503
 SERVICE ADDRESS 1178 DEER TRAIL 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

JESSICA RUSS
 1178 DEER TRAIL LANE
 SOLVANG, CA 93463





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PATRICIA MC NAMARA
 2407 ASHLAND AVENUE
 SANTA MONICA, CA 90405

Account Invoice

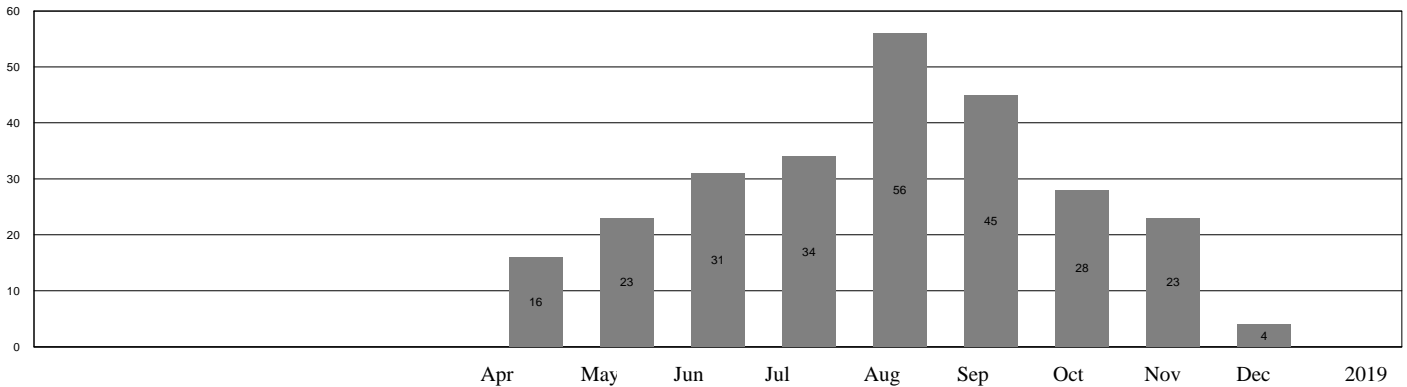
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014010002
 SERVICE ADDRESS 1166 DEER TRAIL LN
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-163.53** 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58145977	1	3/4"	5756	5760	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	33	4
Previous Year		

CHARGES

PREVIOUS BALANCE	0.00
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

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

Payment Coupon

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

ACCOUNT NUMBER 000014010002
 SERVICE ADDRESS 1166 DEER TRAIL 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

PATRICIA MC NAMARA
 2407 ASHLAND AVENUE
 SANTA MONICA, CA 90405





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JACK ANDREN
 1375 CARRILON WOODS DRIVE
 CENTERVILLE, OH 45458-2927

Account Invoice

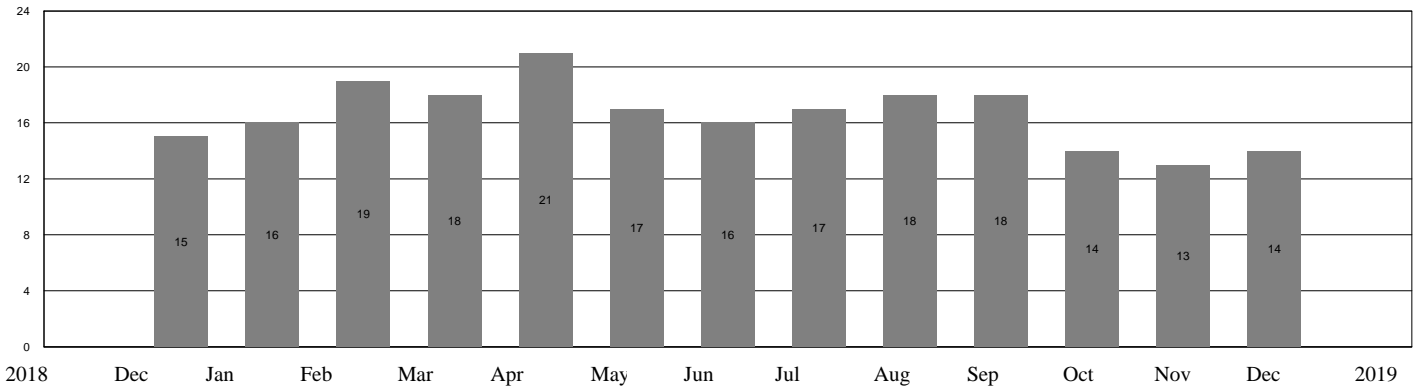
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014011504
 SERVICE ADDRESS 1140 DEER TRAIL LN
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-147.15** 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
53054170	1	1"	7726	7740	14

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	33	14	PREVIOUS BALANCE	0.00
Previous Year	32	15	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

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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 000014011504
 SERVICE ADDRESS 1140 DEER TRAIL 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

JACK ANDREN
 1375 CARRILON WOODS DRIVE
 CENTERVILLE, OH 45458-2927





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HEATHER AMES
 2941 DEER TRAIL PLACE
 SOLVANG, CA 93463

Account Invoice

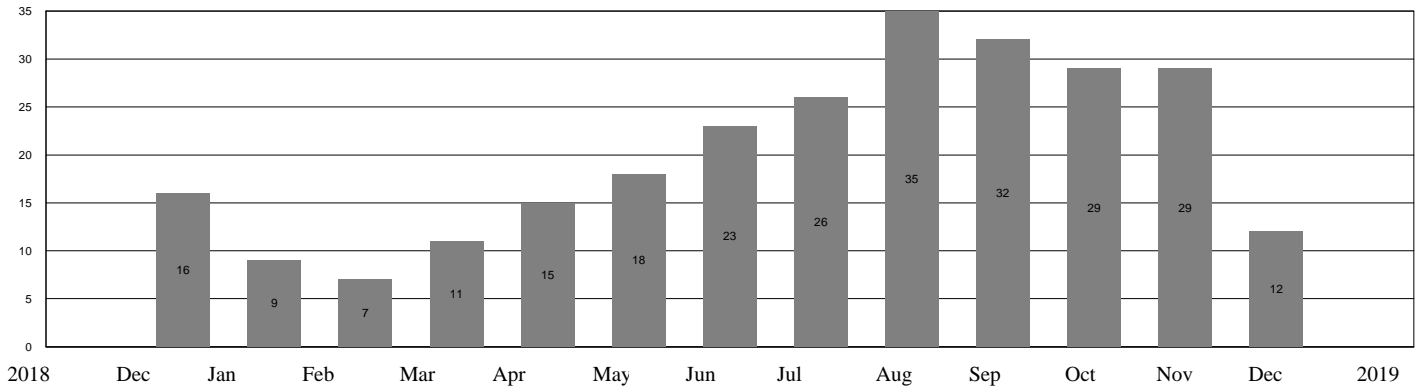
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014012502
 SERVICE ADDRESS 2941 DEER TRAIL PL
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-226.35 12/2/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799921	1	1"	4083	4095	12

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	12
Previous Year	32	16

PREVIOUS BALANCE	226.35
Water System Charge	82.80
Water Use Charge	59.40
TOTAL CHARGES	\$368.55

ACCOUNT BALANCE

PREVIOUS BALANCE	226.35
CURRENT CHARGES	142.20
TOTAL AMOUNT DUE	\$368.55

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PAST DUE/PENALTY	\$ 226.35
CURRENT CHARGES	\$ 142.20
TOTAL BALANCES	\$ 368.55
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000014012502
 SERVICE ADDRESS 2941 DEER TRAIL PL
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

HEATHER AMES
 2941 DEER TRAIL PLACE
 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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PETER HUK
 2927 DEER TRAIL PL
 SOLVANG, CA 93463

Account Invoice

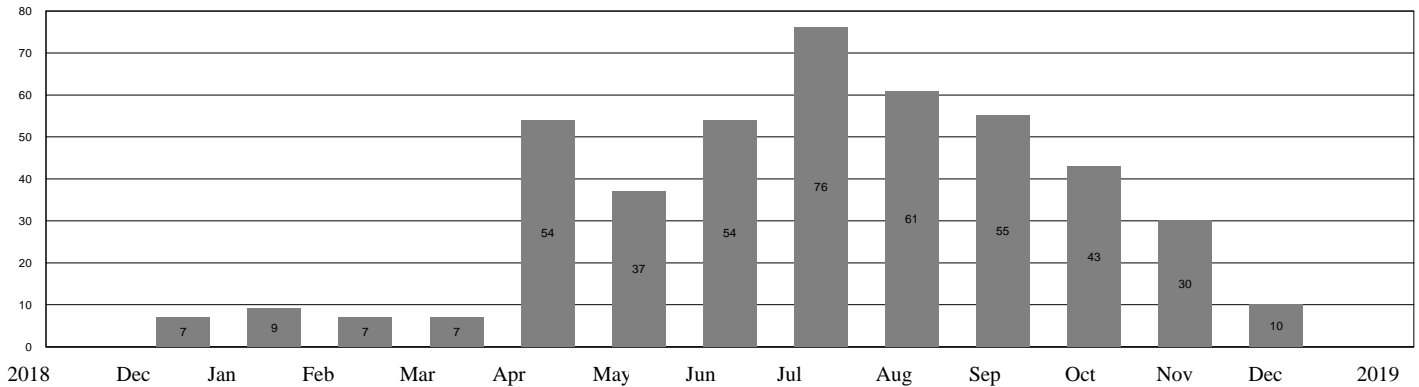
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014015003
 SERVICE ADDRESS 2927 DEER TRAIL PL
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-231.30 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57277556	1	1"	6189	6199	10

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	10
Previous Year	32	7

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

PLEASE DO NOT PAY - AUTOPAY

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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 000014015003
 SERVICE ADDRESS 2927 DEER TRAIL PL
 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

PETER HUK
 2927 DEER TRAIL PL
 SOLVANG, CA 93463





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ELAINA SCHULMAN
 23157 DORIS WAY
 TORRANCE, CA 90505

Account Invoice

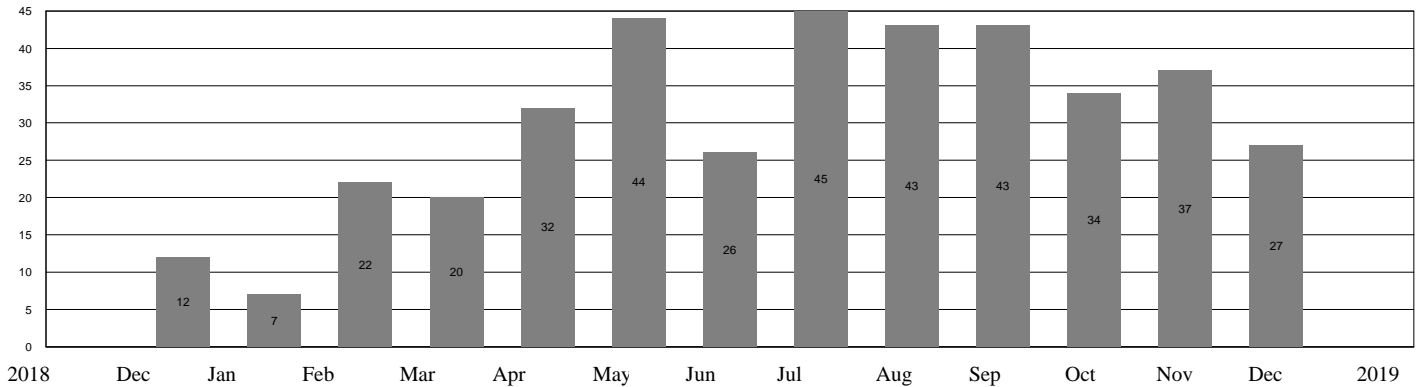
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014017506
 SERVICE ADDRESS 2915 DEER TRAIL PL
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-234.83 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67444127	1	3/4"	4297	4324	27

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE
Current Year	33	27	Water System Charge 49.68
Previous Year	32	12	Water Use Charge 133.65
			TOTAL CHARGES \$183.33

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
CURRENT CHARGES	183.33
TOTAL AMOUNT DUE	\$183.33

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PAST DUE/PENALTY	\$-2.00
CURRENT CHARGES	\$ 183.33
TOTAL BALANCES	\$ 183.33
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000014017506
 SERVICE ADDRESS 2915 DEER TRAIL PL
 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

ELAINA SCHULMAN
 23157 DORIS WAY
 TORRANCE, CA 90505





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EVAN LASH
 PO BOX 34
 LOS OLIVOS, CA 93441

Account Invoice

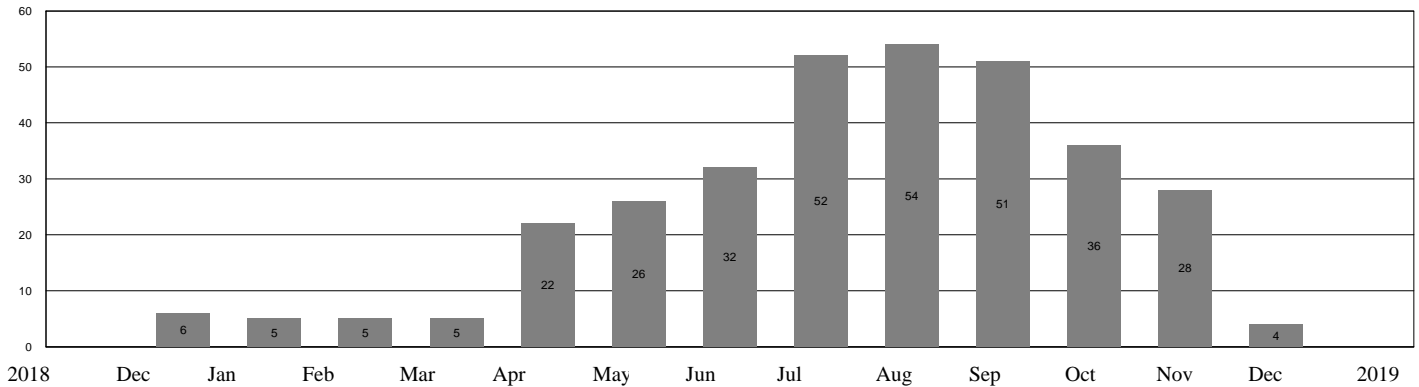
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014020003
 SERVICE ADDRESS 2905 DEER TRAIL PL
 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
66550610	1	3/4"	4098	4102	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	4
Previous Year	32	6

PREVIOUS BALANCE	188.28
Water System Charge	49.68
Water Use Charge	19.80
TOTAL CHARGES	\$257.76

ACCOUNT BALANCE

PREVIOUS BALANCE	188.28
CURRENT CHARGES	69.48
TOTAL AMOUNT DUE	\$257.76

SPECIAL MESSAGE:

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PAST DUE/PENALTY	\$ 188.28
CURRENT CHARGES	\$ 69.48
TOTAL BALANCES	\$ 257.76
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000014020003
 SERVICE ADDRESS 2905 DEER TRAIL PL
 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

EVAN LASH
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 LOS OLIVOS, CA 93441





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JAMES SHELDON
 2901 DEER TRAIL PL
 SOLVANG, CA 93463

Account Invoice

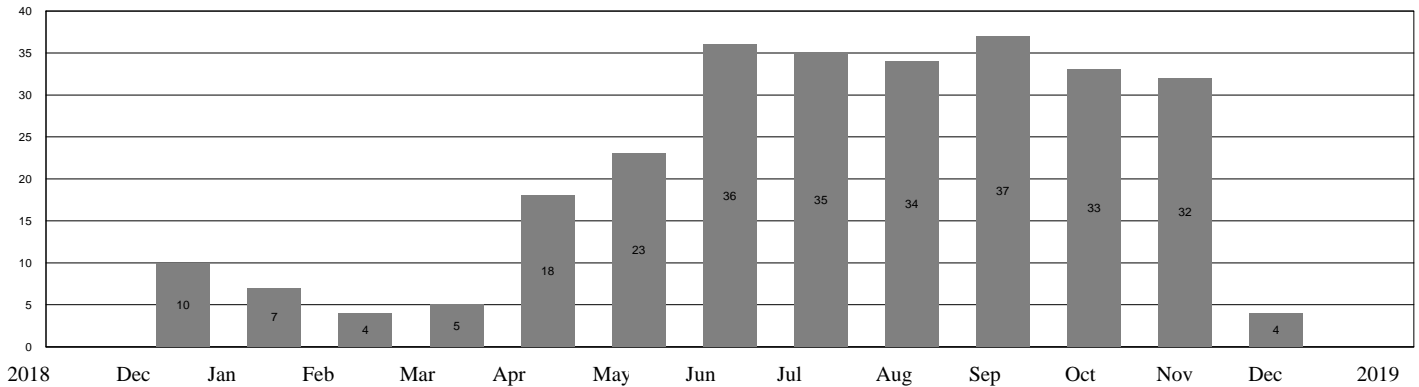
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014022503
 SERVICE ADDRESS 2901 DEER TRAIL PL
 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
59218559	1	1"	7957	7961	4

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	33	4
Previous Year	32	10

PREVIOUS BALANCE	241.20
Water System Charge	82.80
Water Use Charge	19.80
TOTAL CHARGES	\$343.80

ACCOUNT BALANCE

PREVIOUS BALANCE	241.20
CURRENT CHARGES	102.60
TOTAL AMOUNT DUE	\$343.80

SPECIAL MESSAGE:

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PAST DUE/PENALTY	\$ 241.20
CURRENT CHARGES	\$ 102.60
TOTAL BALANCES	\$ 343.80
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000014022503
 SERVICE ADDRESS 2901 DEER TRAIL PL
 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 SHELDON
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 SOLVANG, CA 93463





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JOYCE CORRELL
 2902 DEER TRAIL PL
 SOLVANG, CA 93463

Account Invoice

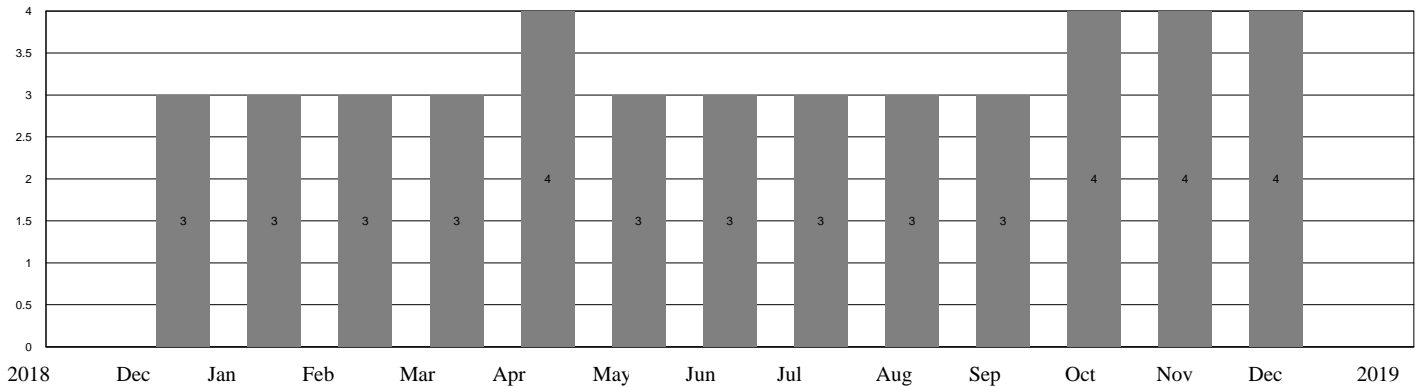
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014025001
 SERVICE ADDRESS 2902 DEER TRAIL PL
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-104.60** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799920	1	1"	6200	6204	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	3	Water Use Charge	19.80
			TOTAL CHARGES	\$102.60

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
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	\$-2.00
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 000014025001
 SERVICE ADDRESS 2902 DEER TRAIL PL
 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

JOYCE CORRELL
 2902 DEER TRAIL PL
 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

CAMENE HAWS
 2910 DEER TRAIL PL
 SOLVANG, CA 93463

Account Invoice

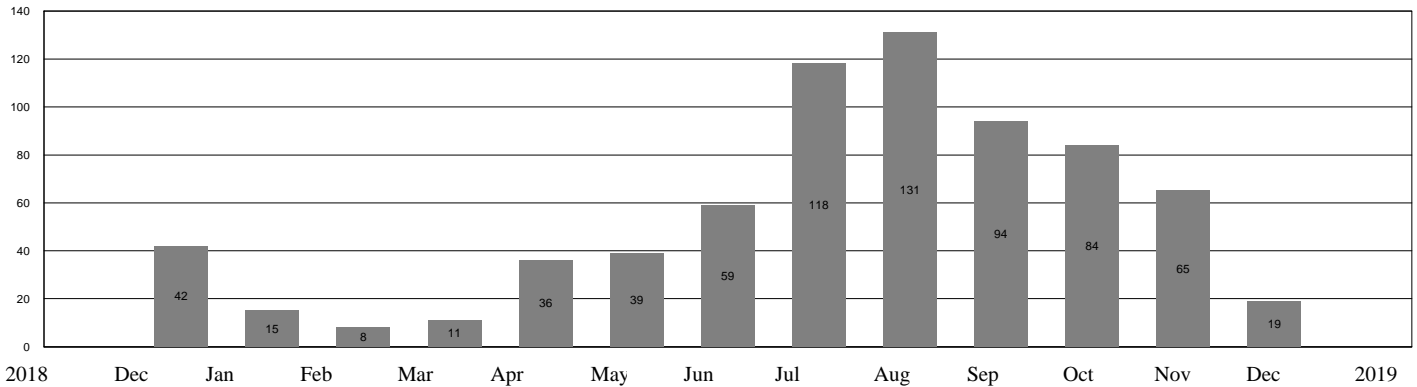
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014027503
 SERVICE ADDRESS 2910 DEER TRAIL PL
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-371.43** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67444129	1	3/4"	9870	9889	19

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	33	19	Water System Charge	49.68
Previous Year	32	42	Water Use Charge	94.05
			TOTAL CHARGES	\$143.73

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	143.73
TOTAL AMOUNT DUE	\$143.73
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	\$ 143.73
TOTAL BALANCES	\$ 143.73
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000014027503
 SERVICE ADDRESS 2910 DEER TRAIL PL
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

CAMENE HAWS
 2910 DEER TRAIL PL
 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

BEN ETLING
 2920 DEER TRAIL PL
 SOLVANG, CA 93463

Account Invoice

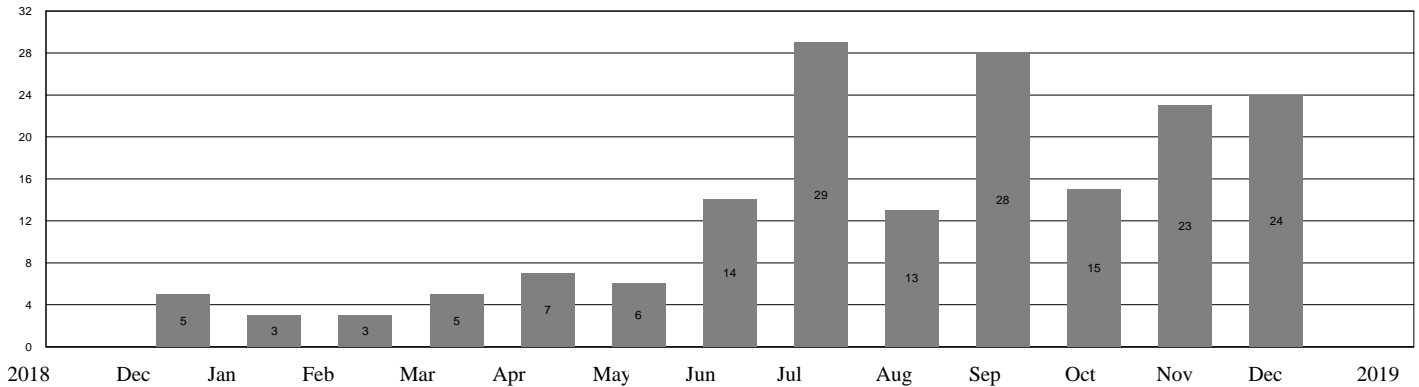
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014030001
 SERVICE ADDRESS 2920 DEER TRAIL PL
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-143.73 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67444138	1	3/4"	2739	2763	24

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	33	24	Water System Charge	49.68
Previous Year	32	5	Water Use Charge	118.80
			TOTAL CHARGES	\$-118.98

ACCOUNT BALANCE

CREDIT BALANCE	-287.46
CURRENT CHARGES	168.48
TOTAL AMOUNT DUE	\$-118.98

SPECIAL MESSAGE:

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

CREDIT BALANCE - DO NOT PAY

PAST DUE/PENALTY	\$-287.46
CURRENT CHARGES	\$ 168.48
TOTAL BALANCES	\$-118.98
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000014030001
 SERVICE ADDRESS 2920 DEER TRAIL PL
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

BEN ETLING
 2920 DEER TRAIL PL
 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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RAYMOND DAILEY
 2028 PORTSMOUTH DRIVE
 EL DORADO HILLS, CA 95762

Account Invoice

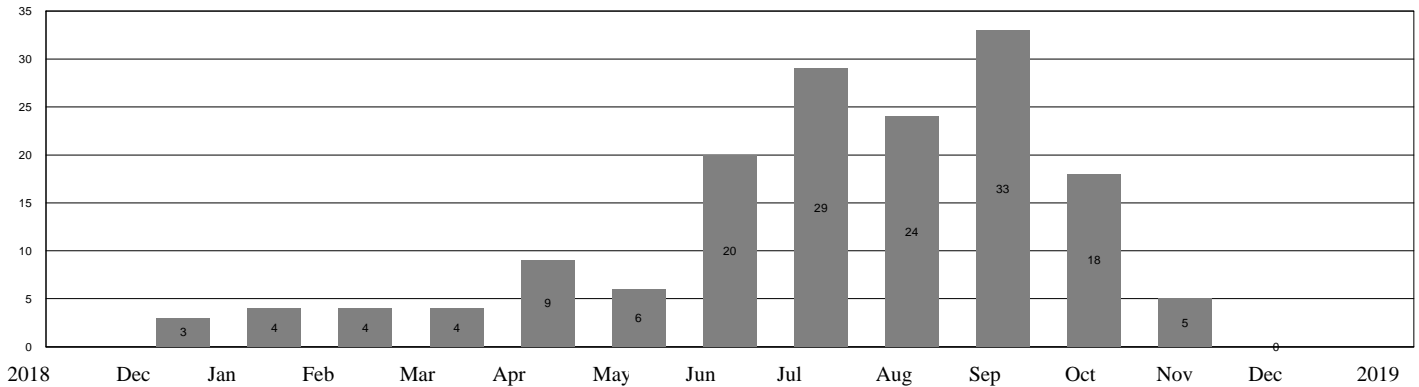
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014032501
 SERVICE ADDRESS 1155 DEER TRAIL LN
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-107.55** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
61519748	1	1"	3611	3611	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	33	0	Water System Charge	0.00
Previous Year	32	3	Water Use Charge	82.80
			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 000014032501
 SERVICE ADDRESS 1155 DEER TRAIL LN
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

RAYMOND DAILEY
 2028 PORTSMOUTH DRIVE
 EL DORADO HILLS, CA 95762

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

MARY LEPKOWSKY
 1143 DEER TRAIL LN
 SOLVANG, CA 93463

Account Invoice

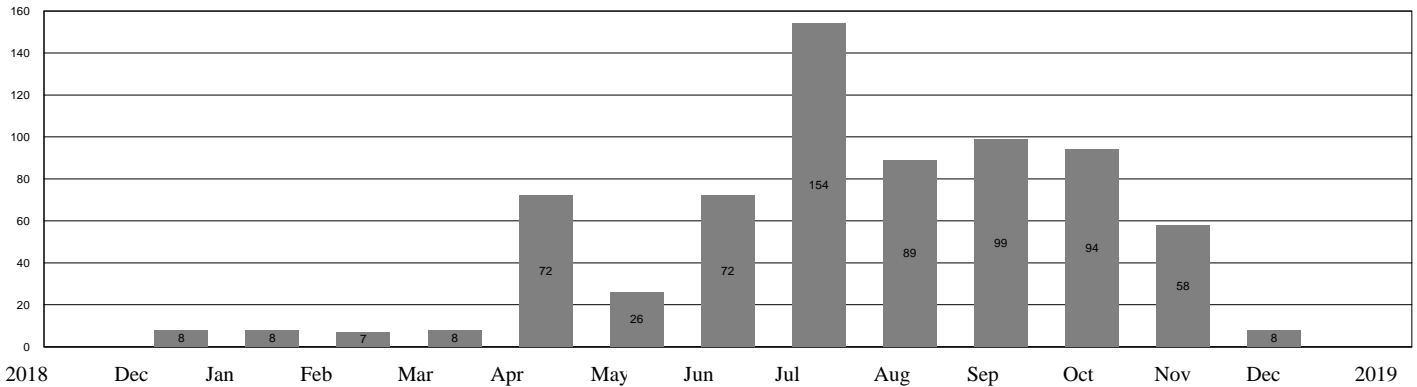
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014035002
 SERVICE ADDRESS 1143 DEER TRAIL LN
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-369.90 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577447	1	1"	3031	3039	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	33	8	Water System Charge	0.00
Previous Year	32	8	Water Use Charge	82.80
			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 000014035002
 SERVICE ADDRESS 1143 DEER TRAIL LN
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

MARY LEPKOWSKY
 1143 DEER TRAIL 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

JOE GONZALEZ
 1133 DEER TRAIL LN
 SOLVANG, CA 93463

Account Invoice

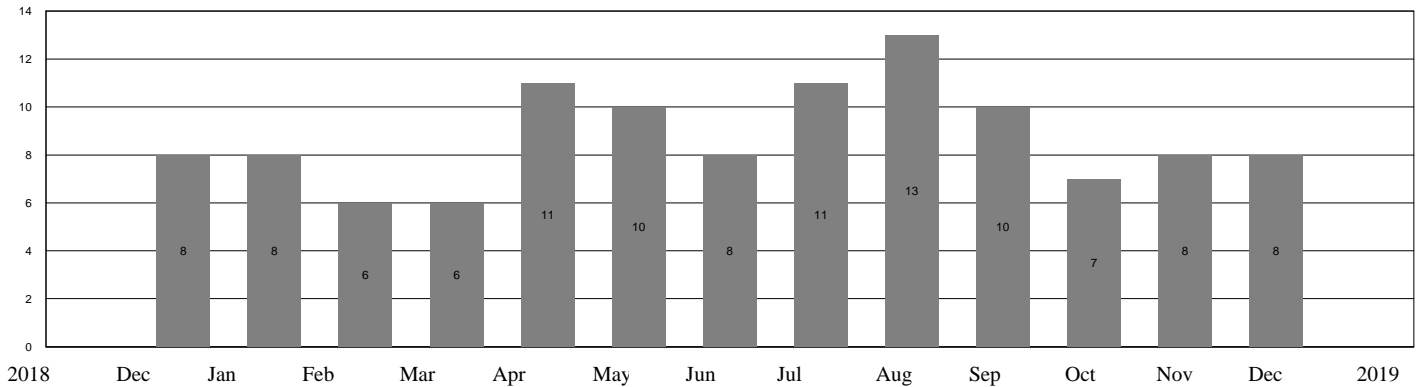
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014037501
 SERVICE ADDRESS 1133 DEER TRAIL LN
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **-\$91.28** 12/29/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67444140	1	3/4"	2192	2200	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
CURRENT CHARGES	89.28
TOTAL AMOUNT DUE	\$89.28

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000014037501
 SERVICE ADDRESS 1133 DEER TRAIL 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

JOE GONZALEZ
 1133 DEER TRAIL LN
 SOLVANG, CA 93463





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

JOHN SPRAGUE
 1123 DEER TRAIL LN
 SOLVANG, CA 93463

Account Invoice

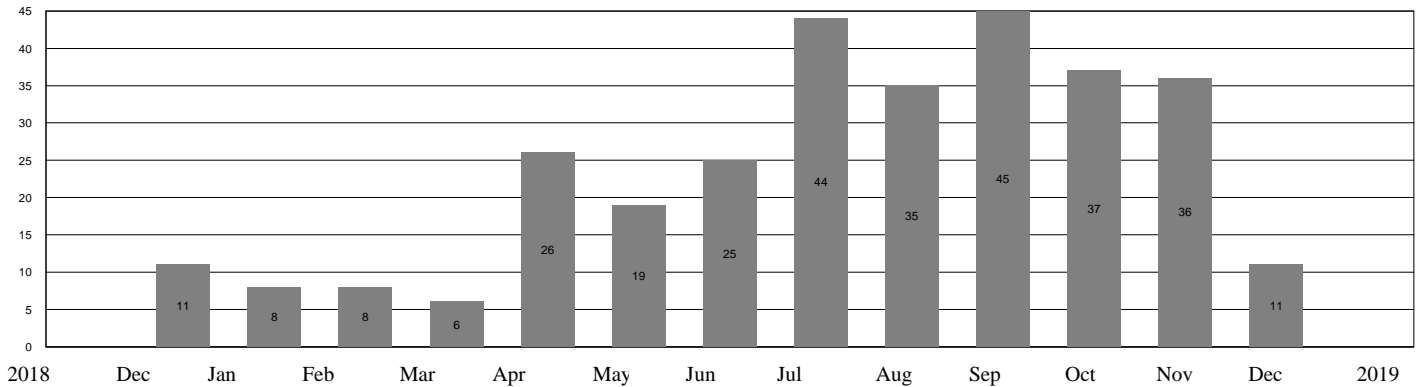
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014040002
 SERVICE ADDRESS 1123 DEER TRAIL LN
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-261.00 12/26/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
62546927	1	1"	7669	7680	11

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE
Current Year	33	11	0.00
Previous Year	32	11	82.80

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	137.25
TOTAL AMOUNT DUE	137.25

TOTAL CHARGES \$137.25

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 137.25
TOTAL BALANCES	\$ 137.25
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000014040002
 SERVICE ADDRESS 1123 DEER TRAIL LN
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

JOHN SPRAGUE
 1123 DEER TRAIL 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

ROBERT MILLER
 PO BOX 573
 SANTA YNEZ, CA 93460

Account Invoice

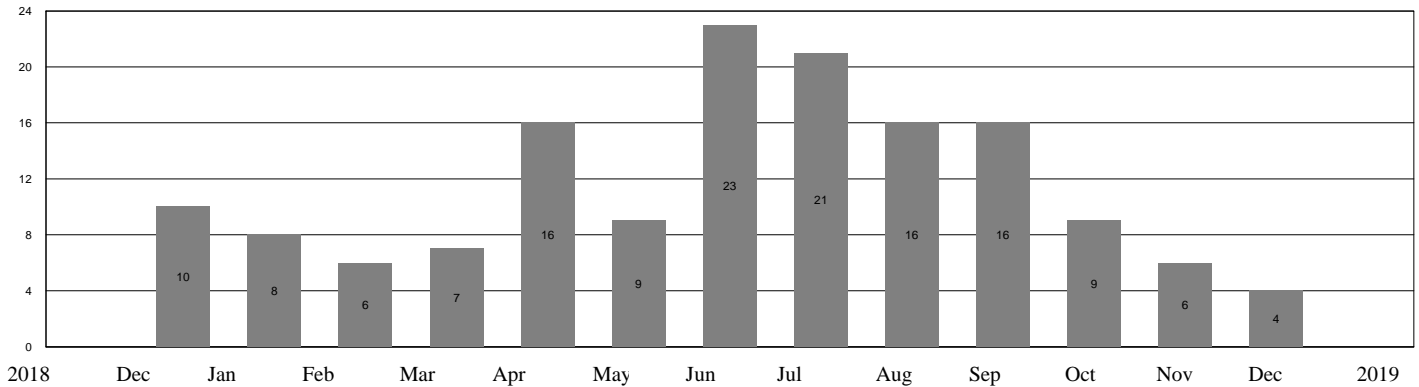
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014042502
 SERVICE ADDRESS 1118 DEER TRAIL
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-168.75** 12/10/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
56548367	1	1"	4934	4938	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	4
Previous Year	32	10

PREVIOUS BALANCE	153.90
Water System Charge	82.80
Water Use Charge	19.80
Additional Dwelling Unit(s)	41.40
TOTAL CHARGES	\$297.90

ACCOUNT BALANCE

PREVIOUS BALANCE	153.90
CURRENT CHARGES	144.00
TOTAL AMOUNT DUE	\$297.90

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	\$ 153.90
CURRENT CHARGES	\$ 144.00
TOTAL BALANCES	\$ 297.90
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000014042502
 SERVICE ADDRESS 1118 DEER TRAIL
 SERVICE FROM 11/27/19 - 12/31/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ROBERT MILLER
 PO BOX 573
 SANTA YNEZ, CA 93460

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





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

DAVID CLANCY
 1111 DEER TRAIL LN
 SOLVANG, CA 93463

Account Invoice

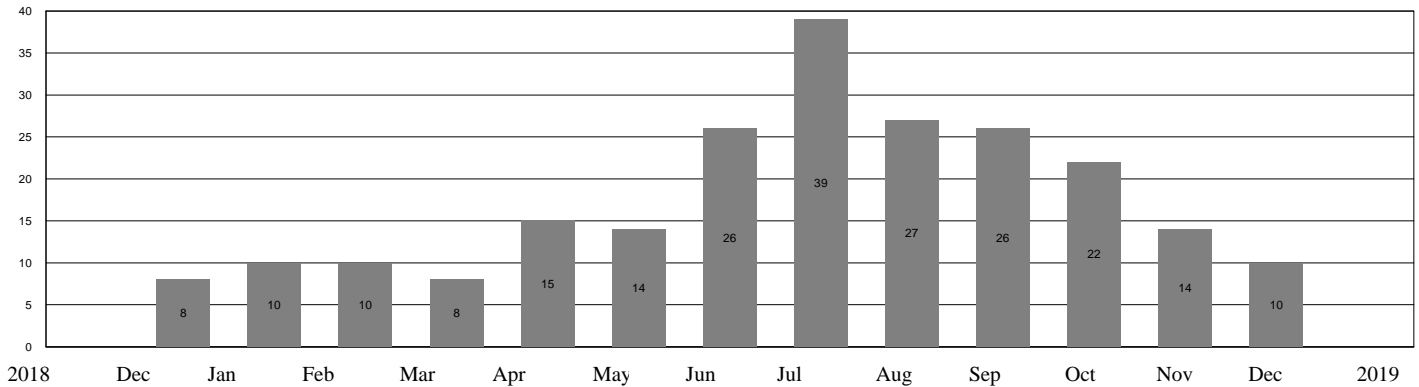
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014045001
 SERVICE ADDRESS 1111 DEER TRAIL LN
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-193.50 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67822788	1	1"	4839	4849	10

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

PREVIOUS BALANCE	0.00
Water System Charge	82.80
Water Use Charge	49.50
Additional Dwelling Unit(s)	41.40
TOTAL CHARGES	\$173.70

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	173.70
TOTAL AMOUNT DUE	\$173.70

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	\$ 173.70
TOTAL BALANCES	\$ 173.70
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000014045001
 SERVICE ADDRESS 1111 DEER TRAIL LN
 SERVICE FROM 11/27/19 - 12/31/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

DAVID CLANCY
 1111 DEER TRAIL 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

HARRY PALOLA
 1041 N REFUGIO RD
 SANTA YNEZ, CA 93460

Account Invoice

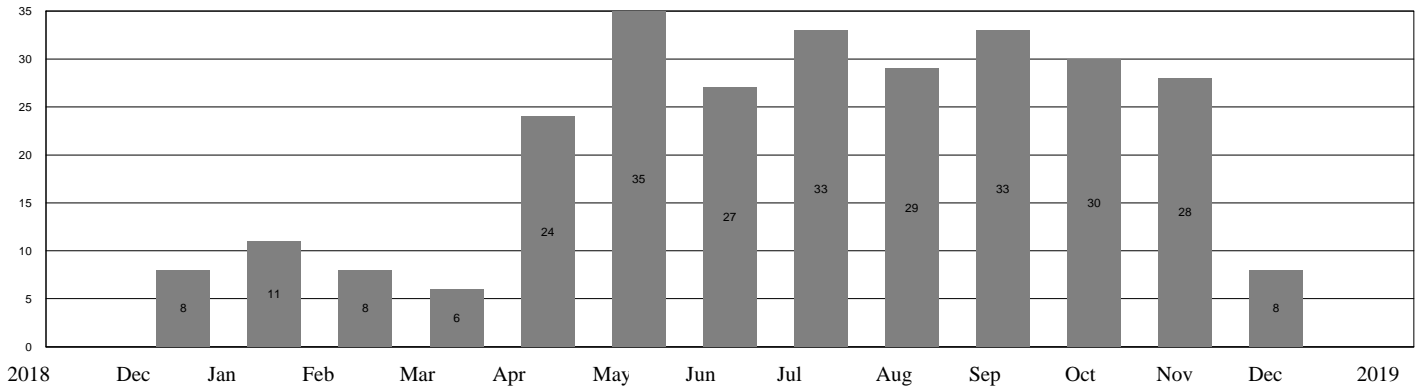
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014047501
 SERVICE ADDRESS 1041 REFUGIO RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-188.28** 12/10/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58698150	1	3/4"	6364	6372	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	8	Water System Charge	49.68
			Water Use Charge	39.60
			TOTAL CHARGES	\$89.28

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000014047501
 SERVICE ADDRESS 1041 REFUGIO 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 PALOLA
 1041 N REFUGIO RD
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

JULIE & BOB DEWEY
 PO BOX 218
 SANTA YNEZ, CA 93460

Account Invoice

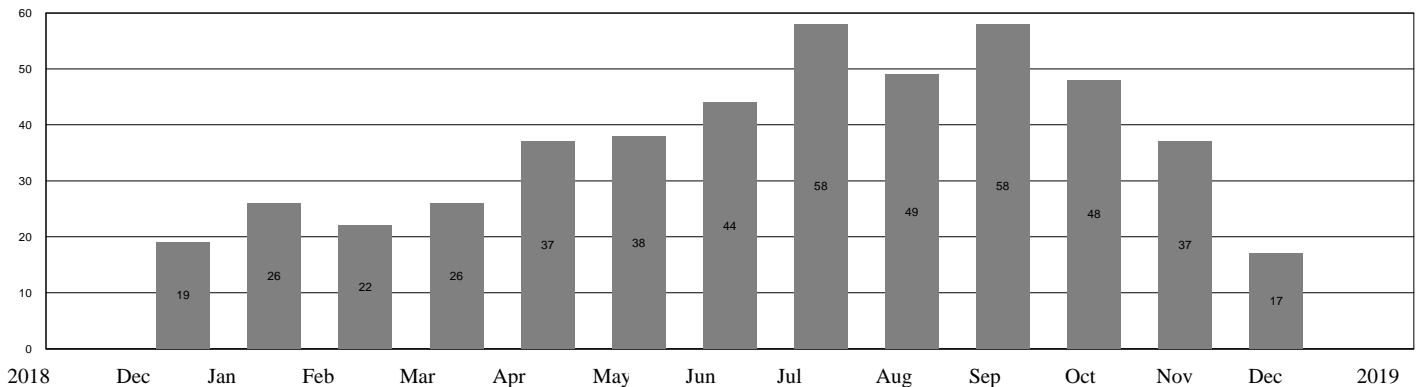
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014050002
 SERVICE ADDRESS 1031 REFUGIO RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-232.83** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
60897650	1	3/4"	8033	8050	17

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	17
Previous Year	32	19

PREVIOUS BALANCE	0.00
Water System Charge	49.68
Water Use Charge	84.15
TOTAL CHARGES	\$133.83

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	133.83
TOTAL AMOUNT DUE	\$133.83

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	\$ 133.83
TOTAL BALANCES	\$ 133.83
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000014050002
 SERVICE ADDRESS 1031 REFUGIO 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

JULIE & BOB DEWEY
 PO BOX 218
 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

JESSE AND LISA HAMPTON
 PO BOX 1883
 SANTA YNEZ, CA 93460

Account Invoice

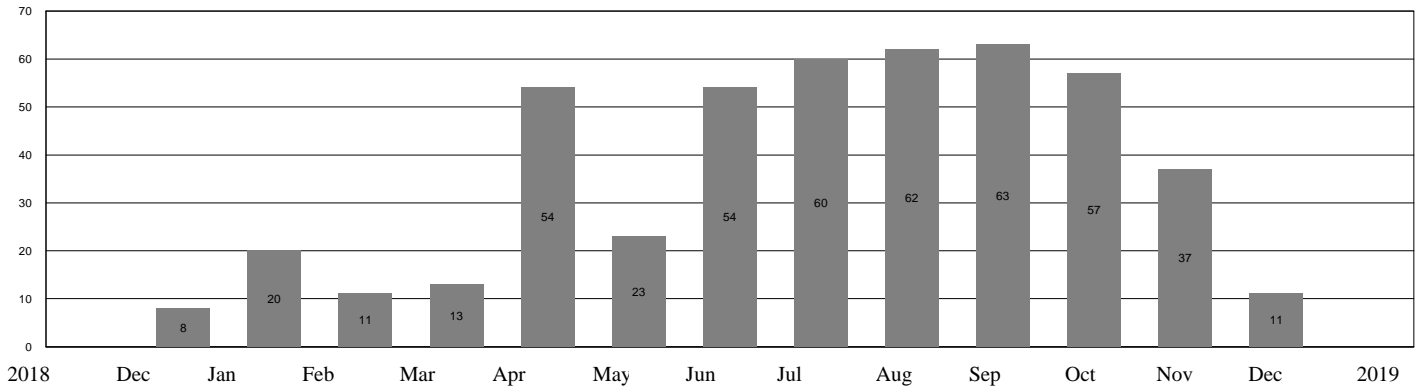
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014052501
 SERVICE ADDRESS 1021 REFUGIO RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-232.83 12/30/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
52457925	1	3/4"	1796	1807	11

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	11
Previous Year	32	8

PREVIOUS BALANCE	0.00
Water System Charge	49.68
Water Use Charge	54.45
TOTAL CHARGES	\$104.13

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	104.13
TOTAL AMOUNT DUE	\$104.13

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	\$ 0.00
CURRENT CHARGES	\$ 104.13
TOTAL BALANCES	\$ 104.13
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000014052501
 SERVICE ADDRESS 1021 REFUGIO RD
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

JESSE AND LISA HAMPTON
 PO BOX 1883
 SANTA YNEZ, CA 93460

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

EDWARD VALENCIA
 PO BOX 831
 SANTA YNEZ, CA 93460

Account Invoice

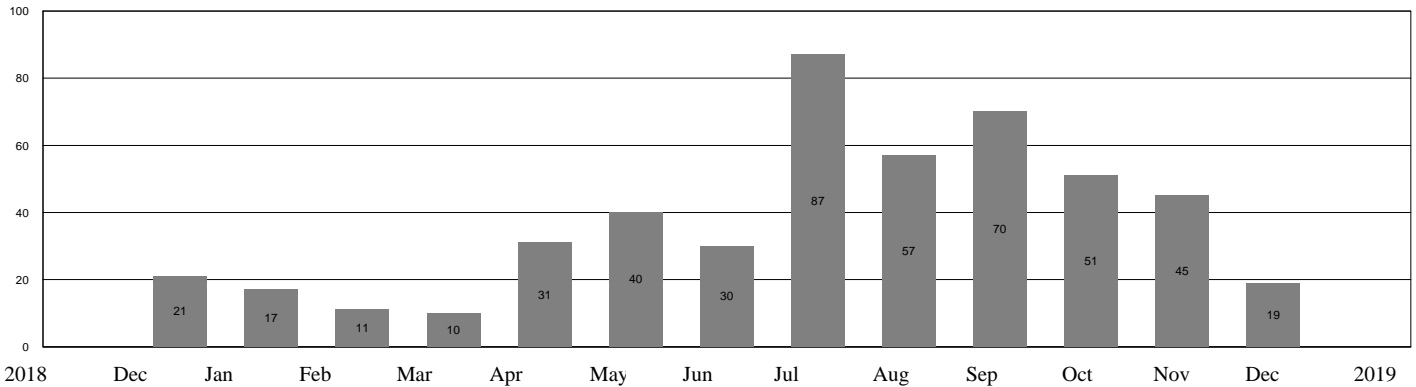
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014055004
 SERVICE ADDRESS 1011 REFUGIO 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
82164688M	1	3/4"	223	242	19

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	19
Previous Year	32	21

PREVIOUS BALANCE	0.00
Water System Charge	49.68
Water Use Charge	94.05
TOTAL CHARGES	\$143.73

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	143.73
TOTAL AMOUNT DUE	\$143.73

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 143.73
TOTAL BALANCES	\$ 143.73
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000014055004
 SERVICE ADDRESS 1011 REFUGIO RD
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

EDWARD VALENCIA
 PO BOX 831
 SANTA YNEZ, CA 93460

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 Improvement District No. 1
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 Questions: general@syrwd.org

MARK GOODNOUGH
 981 N REFUGIO RD
 SANTA YNEZ, CA 93460

Account Invoice

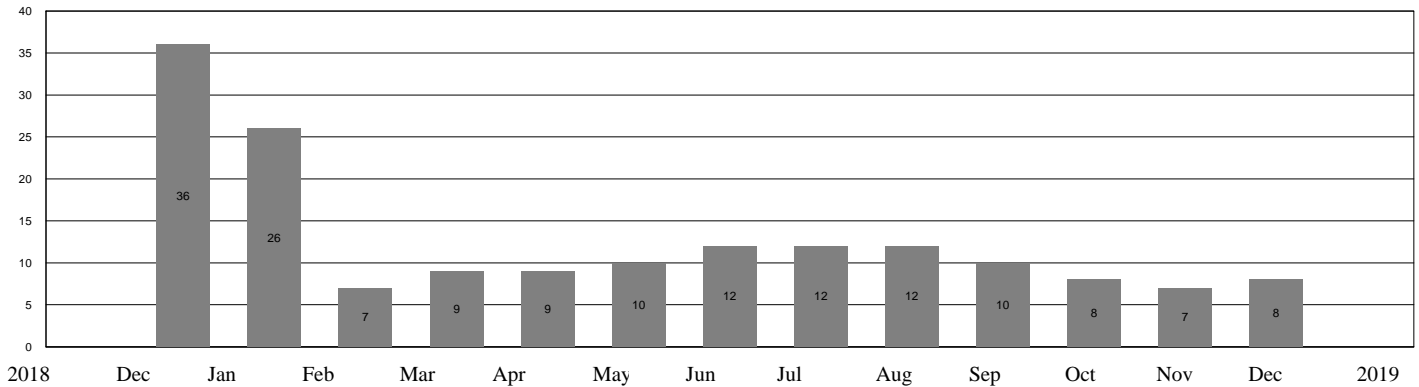
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014057502
 SERVICE ADDRESS 981 REFUGIO 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
66620086	1	1"	2231	2239	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	8
Previous Year	32	36

PREVIOUS BALANCE	117.45
Water System Charge	82.80
Water Use Charge	39.60
TOTAL CHARGES	\$239.85

ACCOUNT BALANCE

PREVIOUS BALANCE	117.45
CURRENT CHARGES	122.40
TOTAL AMOUNT DUE	\$239.85

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 117.45
CURRENT CHARGES	\$ 122.40
TOTAL BALANCES	\$ 239.85
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000014057502
 SERVICE ADDRESS 981 REFUGIO RD
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

MARK GOODNOUGH
 981 N REFUGIO RD
 SANTA YNEZ, CA 93460

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 Water Conservation District
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ART SCHWEIDLER
 415 W ELBERTA DR
 PLEASANT VIEW, UT 84414

Account Invoice

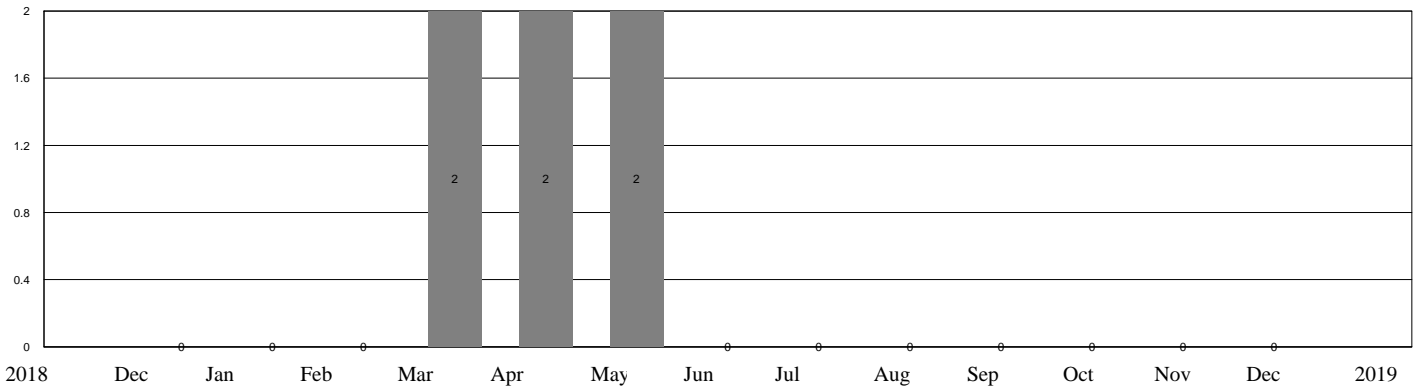
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014060001
 SERVICE ADDRESS 2981 STADIUM DR
 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
66577483	1	1"	1785	1785	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

PREVIOUS BALANCE	1,116.59
Water System Charge	82.80
Water Use Charge	0.00
TOTAL CHARGES	\$1,199.39

ACCOUNT BALANCE

PREVIOUS BALANCE	1,116.59
CURRENT CHARGES	82.80
TOTAL AMOUNT DUE	\$1,199.39

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 1,116.59
CURRENT CHARGES	\$ 82.80
TOTAL BALANCES	\$ 1,199.39
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000014060001
 SERVICE ADDRESS 2981 STADIUM DR
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ART SCHWEIDLER
 415 W ELBERTA DR
 PLEASANT VIEW, UT 84414

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

GELENE HAMMERS
 2971 STADIUM DR
 SOLVANG, CA 93463

Account Invoice

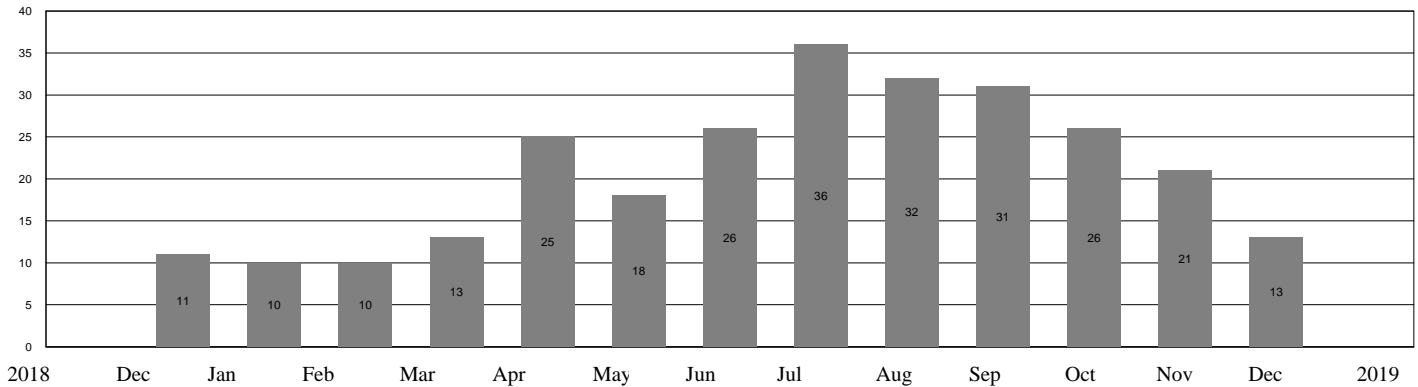
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014062501
 SERVICE ADDRESS 2971 STADIUM DR
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-186.75** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
63799840	1	1"	5781	5794	13

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	33	13	PREVIOUS BALANCE	0.00
Previous Year	32	11	Water System Charge	82.80
			Water Use Charge	64.35
			TOTAL CHARGES	\$147.15

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	147.15
TOTAL AMOUNT DUE	\$147.15
PLEASE DO NOT PAY - AUTOPAY	

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000014062501
 SERVICE ADDRESS 2971 STADIUM DR
 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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 Santa Ynez, CA 93460

GELENE HAMMERS
 2971 STADIUM DR
 SOLVANG, CA 93463





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 Questions: general@syrwd.org

HENGAMEH AMIRI
 2961 STADIUM DR
 SOLVANG, CA 93463

Account Invoice

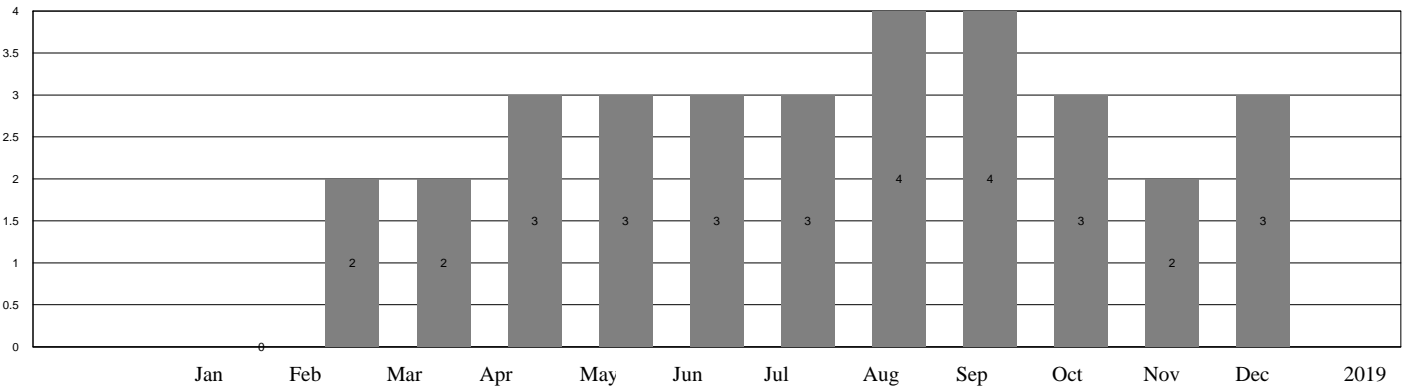
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014065003
 SERVICE ADDRESS 2961 STADIUM DR
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-92.70** 12/26/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799923	1	1"	4292	4295	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period Days Units
 Current Year 33 3
 Previous Year

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000014065003
 SERVICE ADDRESS 2961 STADIUM DR
 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

HENGAMEH AMIRI
 2961 STADIUM DR
 SOLVANG, CA 93463





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 Questions: general@syrwd.org

ANTONIO HERNANDEZ
 2953 STADIUM DR
 SOLVANG, CA 93463

Account Invoice

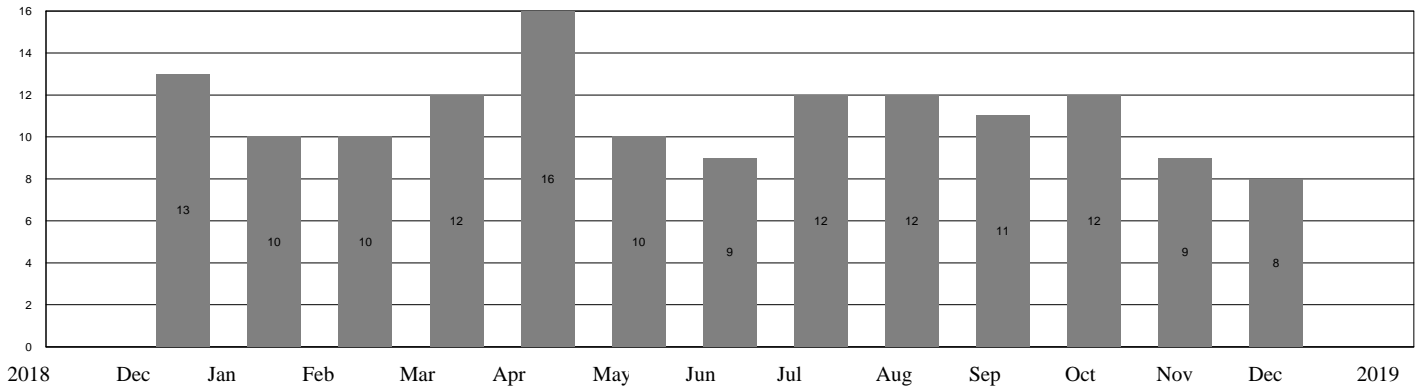
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014067201
 SERVICE ADDRESS 2953 STADIUM DR
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-186.75** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69370434	1	5/8 "	1146	1154	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	33	8	PREVIOUS BALANCE 10.08
Previous Year	32	13	Water System Charge 41.40
			Water Use Charge 39.60
			TOTAL CHARGES \$91.08

ACCOUNT BALANCE

PREVIOUS BALANCE	10.08
CURRENT CHARGES	81.00
TOTAL AMOUNT DUE	\$91.08

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 10.08
CURRENT CHARGES	\$ 81.00
TOTAL BALANCES	\$ 91.08
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000014067201
 SERVICE ADDRESS 2953 STADIUM DR
 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

ANTONIO HERNANDEZ
 2953 STADIUM DR
 SOLVANG, CA 93463





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 Questions: general@syrwd.org

ANTONIO HERNANDEZ
 2951 STADIUM DR
 SOLVANG, CA 93463

Account Invoice

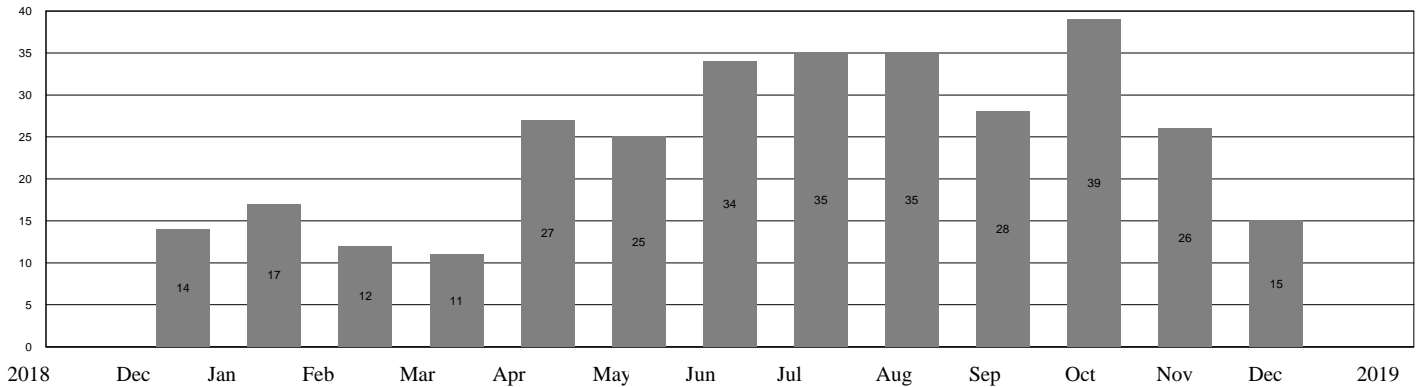
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014067504
 SERVICE ADDRESS 2951 STADIUM DR
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-487.35** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67822782	1	1"	5464	5479	15

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	33	15	PREVIOUS BALANCE 27.59
Previous Year	32	14	Water System Charge 82.80
			Water Use Charge 74.25
			TOTAL CHARGES \$184.64

ACCOUNT BALANCE

PREVIOUS BALANCE	27.59
CURRENT CHARGES	157.05
TOTAL AMOUNT DUE	\$184.64

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 27.59
CURRENT CHARGES	\$ 157.05
TOTAL BALANCES	\$ 184.64
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000014067504
 SERVICE ADDRESS 2951 STADIUM DR
 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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ANTONIO HERNANDEZ
 2951 STADIUM DR
 SOLVANG, CA 93463





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 Questions: general@syrwd.org

JEHU REYNA
 6446 CAROLDALE PL
 GOLETA, CA 93117

Account Invoice

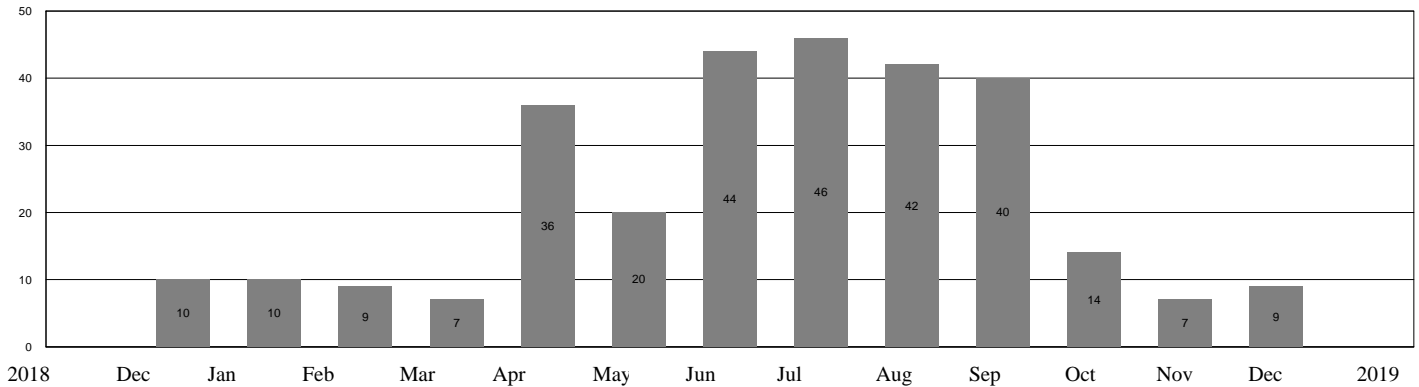
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014070007
 SERVICE ADDRESS 2941 STADIUM DR
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-169.31** 12/18/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64601538	1	1"	6685	6694	9

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

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

CHARGES

PREVIOUS BALANCE	115.45
Water System Charge	82.80
Water Use Charge	44.55
TOTAL CHARGES	\$244.80

ACCOUNT BALANCE

PREVIOUS BALANCE	115.45
CURRENT CHARGES	127.35
TOTAL AMOUNT DUE	\$244.80

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	\$ 115.45
CURRENT CHARGES	\$ 127.35
TOTAL BALANCES	\$ 244.80
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000014070007
 SERVICE ADDRESS 2941 STADIUM DR
 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

JEHU REYNA
 6446 CAROLDALE PL
 GOLETA, CA 93117





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 Questions: general@syrwd.org

KEN SIDERIS
 2931 STADIUM DR
 SOLVANG, CA 93464

Account Invoice

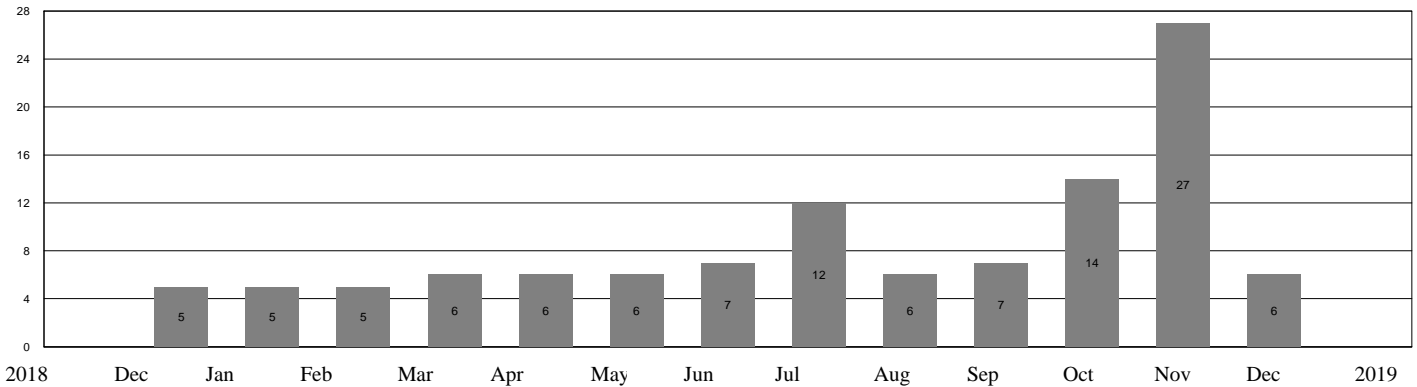
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014072505
 SERVICE ADDRESS 2931 STADIUM DR
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-216.45** 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799926	1	1"	1422	1428	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	6
Previous Year	32	5

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:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000014072505
 SERVICE ADDRESS 2931 STADIUM DR
 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

KEN SIDERIS
 2931 STADIUM DR
 SOLVANG, CA 93464





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

STEPHANE WILSON
 1030 JASON WAY
 SOLVANG, CA 93463

Account Invoice

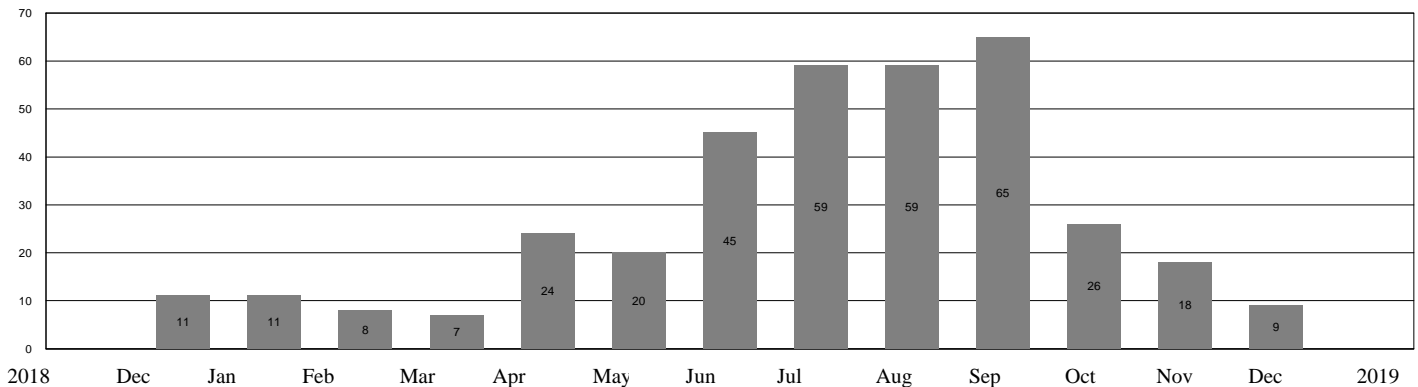
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014075001
 SERVICE ADDRESS 1030 JASON WAY
 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
64893945	1	1"	5013	5022	9

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

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

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000014075001
 SERVICE ADDRESS 1030 JASON WAY
 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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ROBERT JENSEN
 PO BOX 907
 SOLVANG, CA 93464

Account Invoice

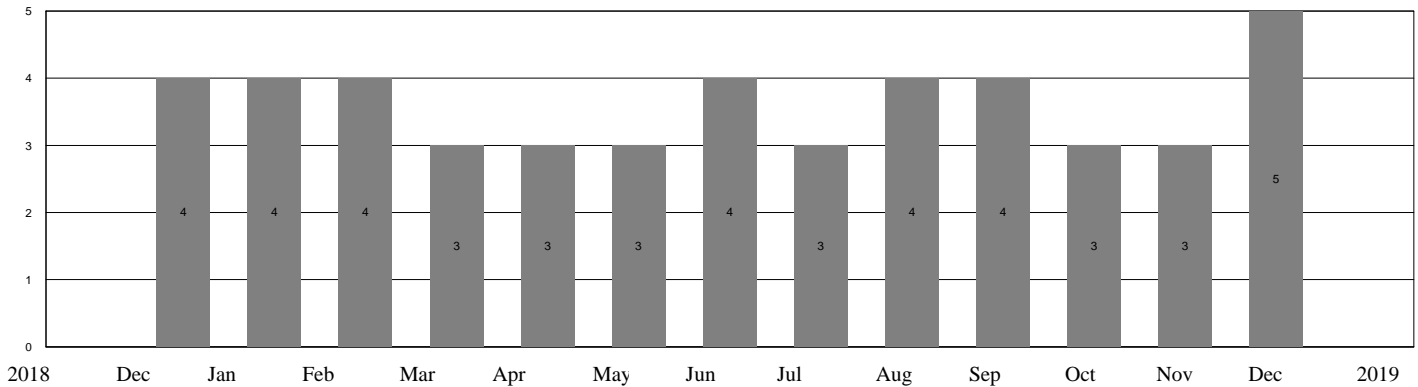
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014077501
 SERVICE ADDRESS 1062 JASON WAY
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-97.65** 12/17/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799927	1	1"	1800	1805	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	33	5	PREVIOUS BALANCE 0.00
Previous Year	32	4	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 000014077501
 SERVICE ADDRESS 1062 JASON WAY
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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 Water Conservation District
 Improvement District No. 1
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PAM CHALLIS
 1061 JASON WAY
 SOLVANG, CA 93463

Account Invoice

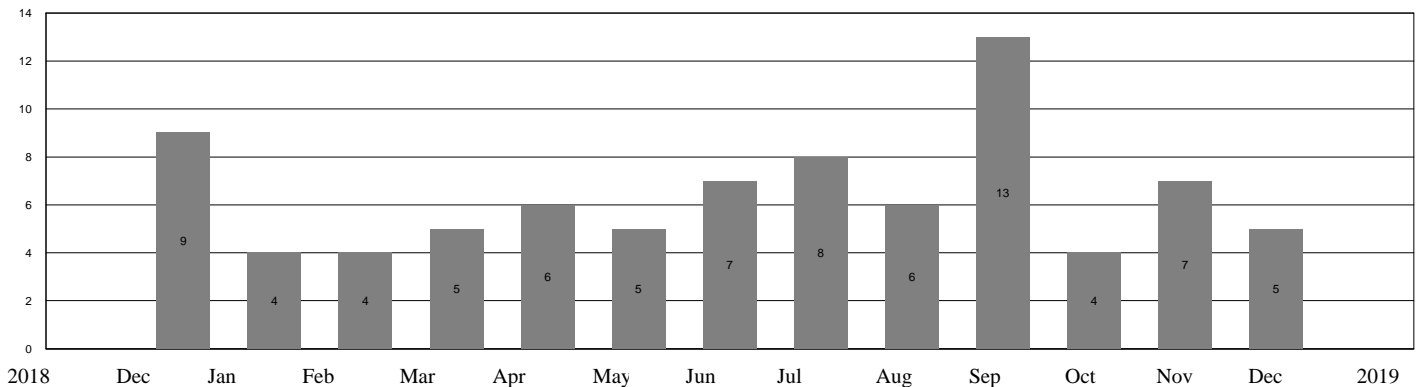
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014080002
 SERVICE ADDRESS 1061 JASON WAY
 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
67799830	1	1"	1787	1792	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	33	5	Water System Charge	0.00
Previous Year	32	9	Water Use Charge	82.80
			TOTAL CHARGES	24.75
				\$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 000014080002
 SERVICE ADDRESS 1061 JASON WAY
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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KEVIN&DEANNE BEER
 1031 JASON WAY
 SOLVANG, CA 93463

Account Invoice

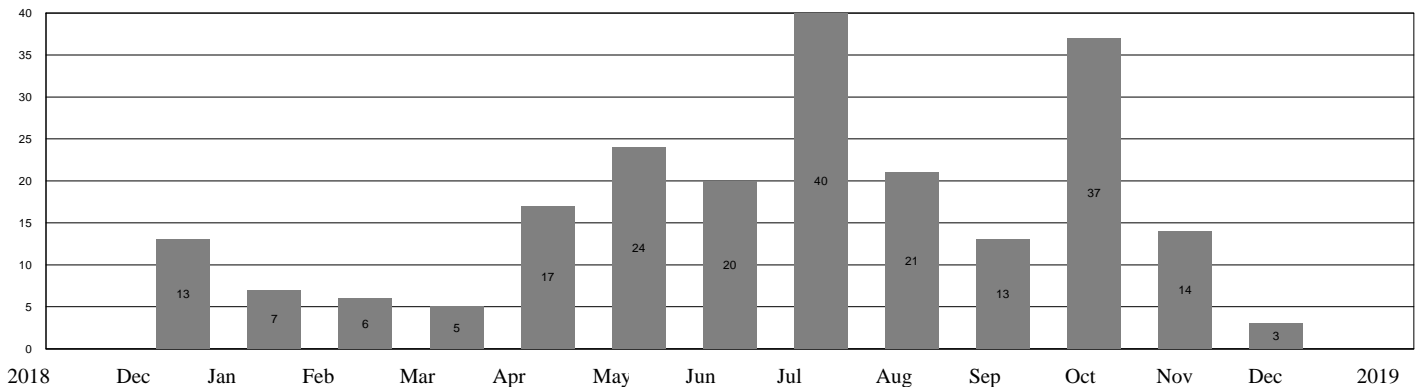
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014082505
 SERVICE ADDRESS 1031 JASON WAY
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-152.10 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
52741437	1	1"	6129	6132	3

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	33	3
Previous Year	32	13

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

ACCOUNT BALANCE

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

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000014082505
 SERVICE ADDRESS 1031 JASON WAY
 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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 Questions: general@syrwd.org

KEN SIDERIS
 999 JASON WAY
 SOLVANG, CA 93463

Account Invoice

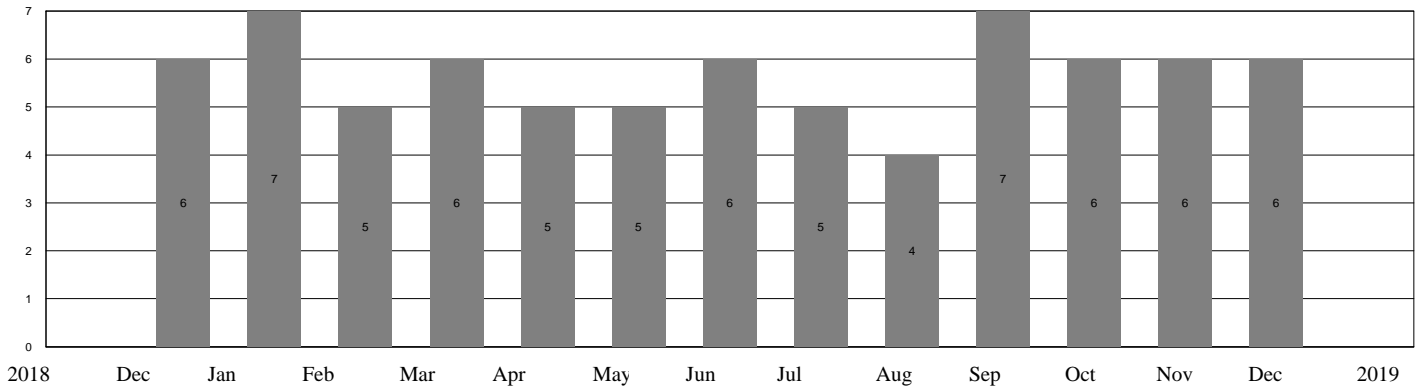
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014085004
 SERVICE ADDRESS 999 JASON WAY
 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
66577476	1	1"	3483	3489	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:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000014085004
 SERVICE ADDRESS 999 JASON WAY
 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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 Improvement District No. 1
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KEN SIDERIS
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NATHAN KREITZER
 2909 STADIUM DR
 SOLVANG, CA 93463

Account Invoice

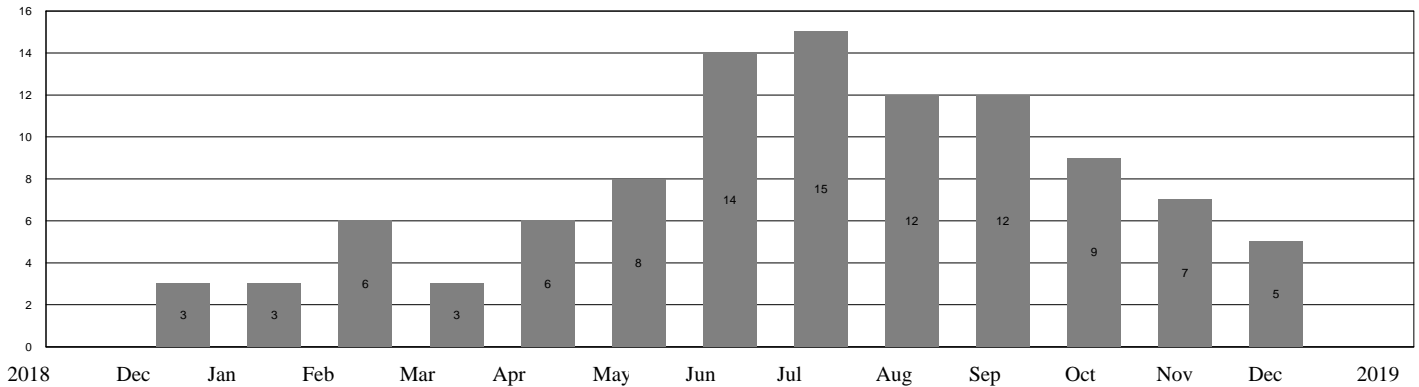
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014087502
 SERVICE ADDRESS 2909 STADIUM WAY
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-117.45 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799922	1	1"	1906	1911	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	33	5	PREVIOUS BALANCE	0.00
Previous Year	32	3	Water System Charge	82.80
			Water Use Charge	24.75
			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 000014087502
 SERVICE ADDRESS 2909 STADIUM WAY
 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

NATHAN KREITZER
 2909 STADIUM DR
 SOLVANG, CA 93463





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 Questions: general@syrwd.org

JANEEN BELLER
 2899 STADIUM DR.
 SOLVANG, CA 93463

Account Invoice

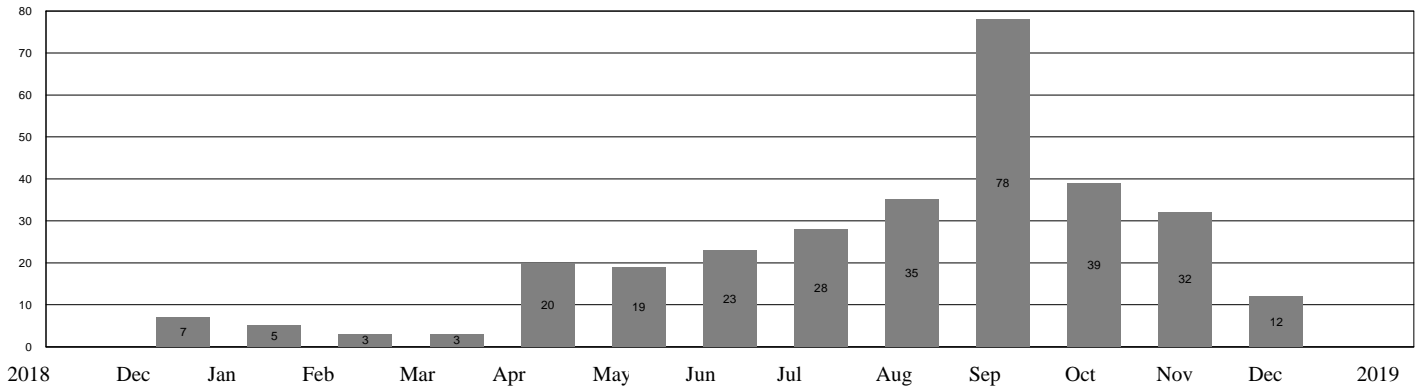
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014090003
 SERVICE ADDRESS 2899 STADIUM DR
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-241.20 12/18/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577531	1	1"	4885	4897	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	7	Water Use Charge	82.80
			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 000014090003
 SERVICE ADDRESS 2899 STADIUM DR
 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

JANEEN BELLER
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 SOLVANG, CA 93463





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SYV VIEW HOMEOWNERS ASSOC
 C/O: MCFARLAND FINANCIAL-R. SHIRES
 2859 STADUM DRIVE
 C/O SANDRA OSLIN
 SOLVANG, CA 93463

Account Invoice

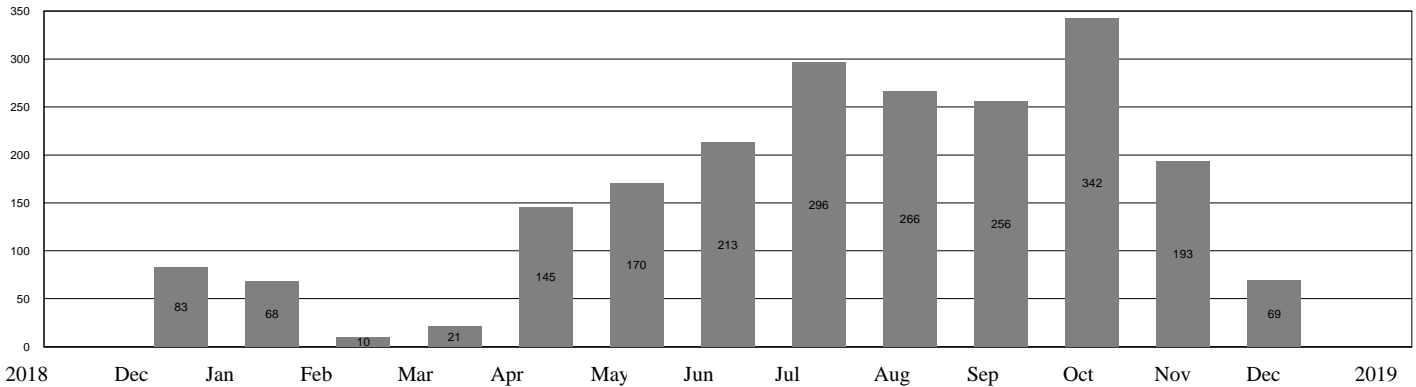
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014092501
 SERVICE ADDRESS 2885 STADIUM DR
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-1,220.32** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67958001	1	2"	34464	34533	69

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	33	69	Water System Charge	264.97
Previous Year	32	83	Water Use Charge	341.55
			TOTAL CHARGES	\$606.52

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	606.52
TOTAL AMOUNT DUE	\$606.52
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	\$ 606.52
TOTAL BALANCES	\$ 606.52
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000014092501
 SERVICE ADDRESS 2885 STADIUM DR
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

SYV VIEW HOMEOWNERS ASSOC
 C/O: MCFARLAND FINANCIAL-R. SHIRES
 2859 STADUM DRIVE
 C/O SANDRA OSLIN
 SOLVANG, CA 93463

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
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GARY CONWAY
 2875 STADIUM DR
 SOLVANG, CA 93463

Account Invoice

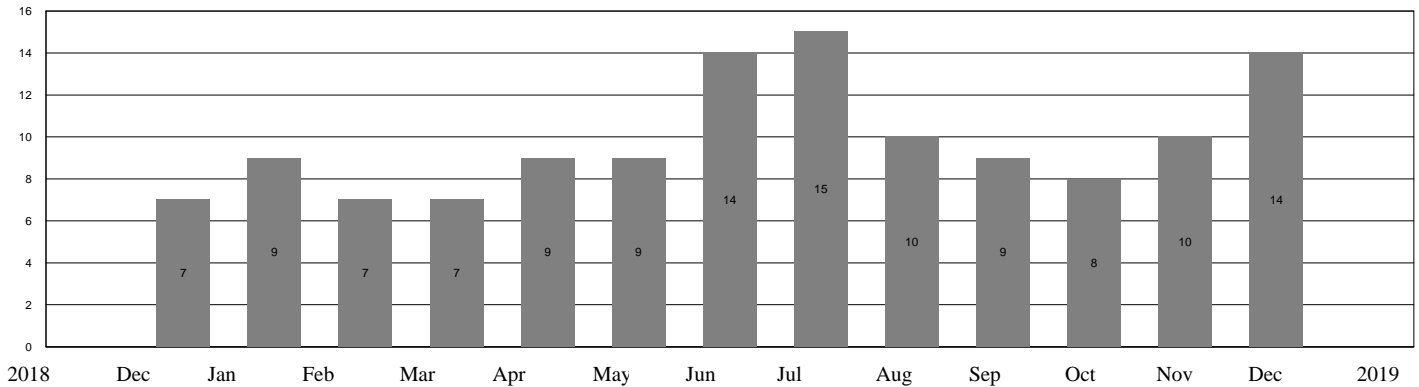
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014095005
 SERVICE ADDRESS 2875 STADIUM DR
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-89.10** 12/18/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67552681	1	5/8 "	1546	1560	14

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	33	14	PREVIOUS BALANCE	90.90
Previous Year	32	7	Water System Charge	41.40
			Water Use Charge	69.30
			TOTAL CHARGES	\$201.60

ACCOUNT BALANCE

PREVIOUS BALANCE	90.90
CURRENT CHARGES	110.70
TOTAL AMOUNT DUE	\$201.60
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	\$ 90.90
CURRENT CHARGES	\$ 110.70
TOTAL BALANCES	\$ 201.60
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000014095005
 SERVICE ADDRESS 2875 STADIUM DR
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

GARY CONWAY
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 SOLVANG, CA 93463

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TELMA GARCIA
 2877 STADIUM WAY
 SOLVANG, CA 93463

Account Invoice

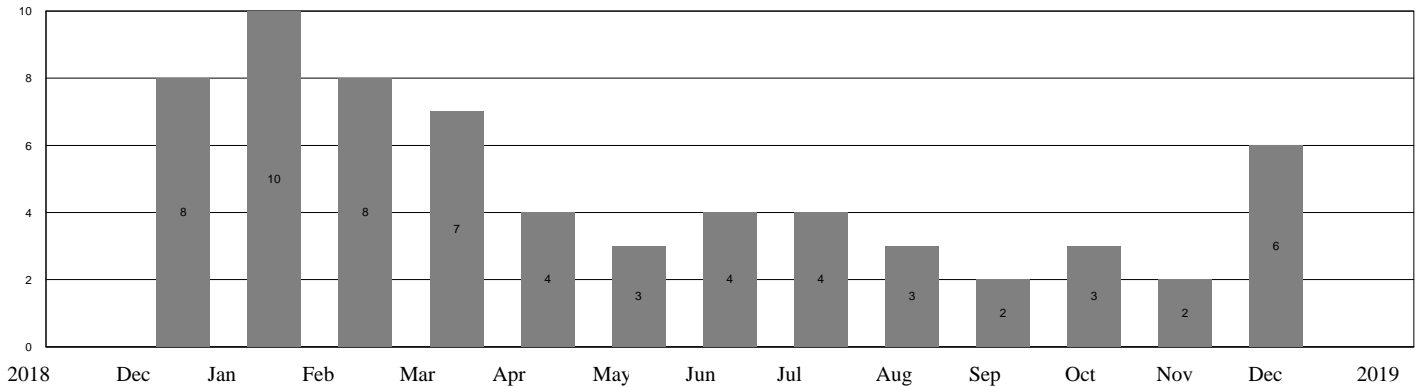
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014097508
 SERVICE ADDRESS 2877 STADIUM WAY
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-150.00** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67552679	1	5/8 "	1478	1484	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	33	6	Water System Charge	41.40
Previous Year	32	8	Water Use Charge	29.70
			TOTAL CHARGES	\$-116.59

ACCOUNT BALANCE

CREDIT BALANCE	-187.69
CURRENT CHARGES	71.10
TOTAL AMOUNT DUE	\$-116.59

SPECIAL MESSAGE:

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

CREDIT BALANCE - DO NOT PAY

PAST DUE/PENALTY	\$-187.69
CURRENT CHARGES	\$ 71.10
TOTAL BALANCES	\$-116.59
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000014097508
 SERVICE ADDRESS 2877 STADIUM WAY
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

TELMA GARCIA
 2877 STADIUM WAY
 SOLVANG, CA 93463

Santa Ynez River
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 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

MICHELLE J CASTLE
 2881 STADIUM DR
 SOLVANG, CA 93463

Account Invoice

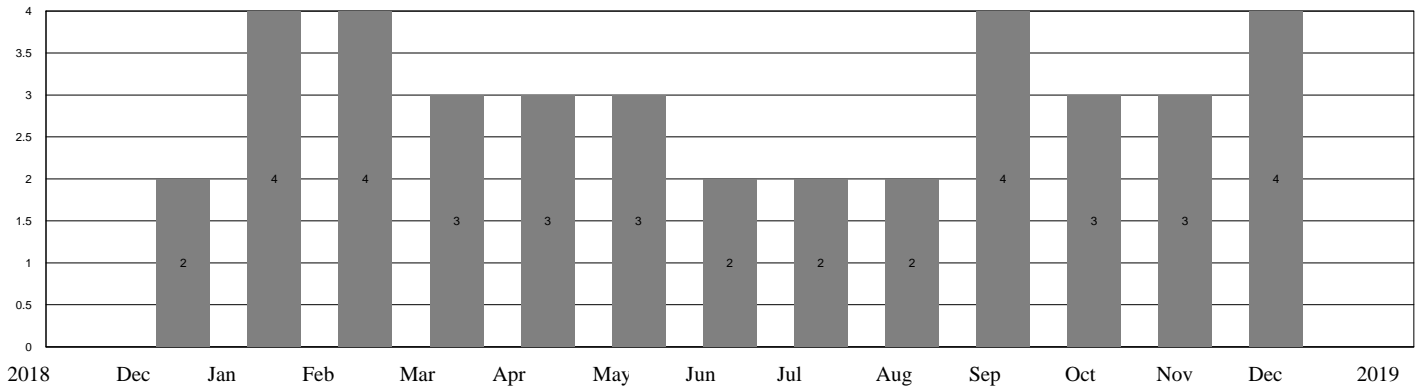
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014100003
 SERVICE ADDRESS 2881 STADIUM DR
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **-\$56.25** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67552670	1	5/8 "	416	420	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	2	Water System Charge 41.40
			Water Use Charge 19.80
			TOTAL CHARGES \$61.20

ACCOUNT BALANCE

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

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	\$ 61.20
TOTAL BALANCES	\$ 61.20
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000014100003
 SERVICE ADDRESS 2881 STADIUM DR
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

MICHELLE J CASTLE
 2881 STADIUM DR
 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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JOAN TREBBOW
 2893 STADIUM WAY
 SOLVANG, CA 93463

Account Invoice

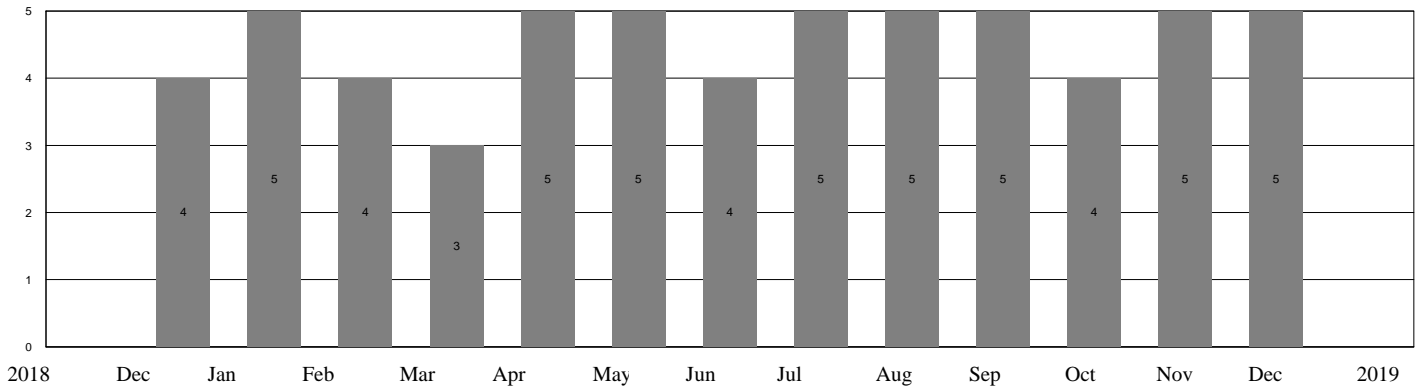
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014102512
 SERVICE ADDRESS 2893 STADIUM WAY
 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
67552666	1	5/8 "	450	455	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

PREVIOUS BALANCE	66.15
Water System Charge	41.40
Water Use Charge	24.75
TOTAL CHARGES	\$132.30

ACCOUNT BALANCE

PREVIOUS BALANCE	66.15
CURRENT CHARGES	66.15
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	\$ 66.15
CURRENT CHARGES	\$ 66.15
TOTAL BALANCES	\$ 132.30
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000014102512
 SERVICE ADDRESS 2893 STADIUM WAY
 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 TREBBOW
 2893 STADIUM WAY
 SOLVANG, CA 93463





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ALLEN & REBECCA HARTLEY
 2867 STADIUM DR
 SOLVANG, CA 93463

Account Invoice

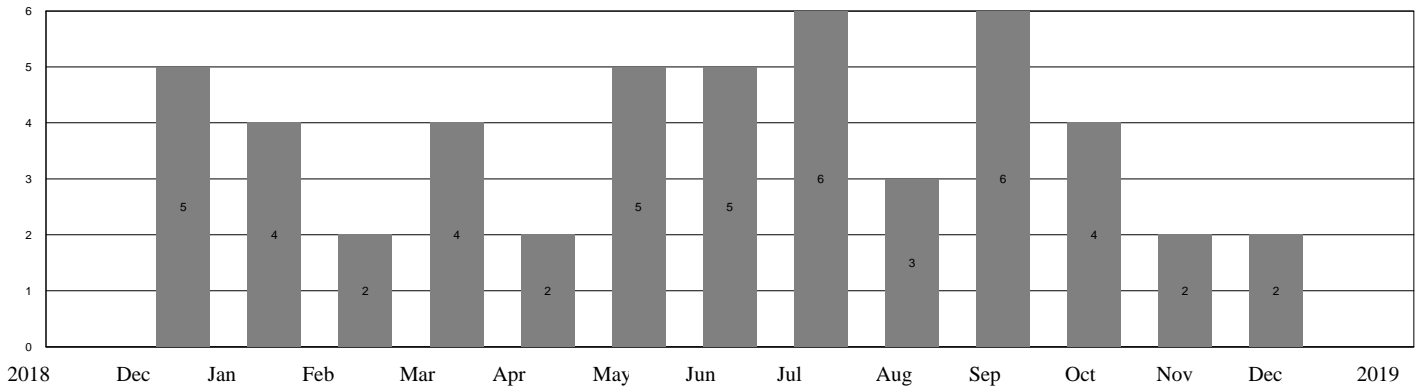
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014105009
 SERVICE ADDRESS 2867 STADIUM DR
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-51.30** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67552682	1	5/8 "	895	897	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	33	2	PREVIOUS BALANCE	0.00
Previous Year	32	5	Water System Charge	41.40
			Water Use Charge	9.90
			TOTAL CHARGES	\$51.30

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	51.30
TOTAL AMOUNT DUE	\$51.30
PLEASE DO NOT PAY - AUTOPAY	

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 51.30
TOTAL BALANCES	\$ 51.30
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000014105009
 SERVICE ADDRESS 2867 STADIUM DR
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ALLEN & REBECCA HARTLEY
 2867 STADIUM DR
 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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ROXANNE SHIRES
 2861 STADIUM DR
 SOLVANG, CA 93463

Account Invoice

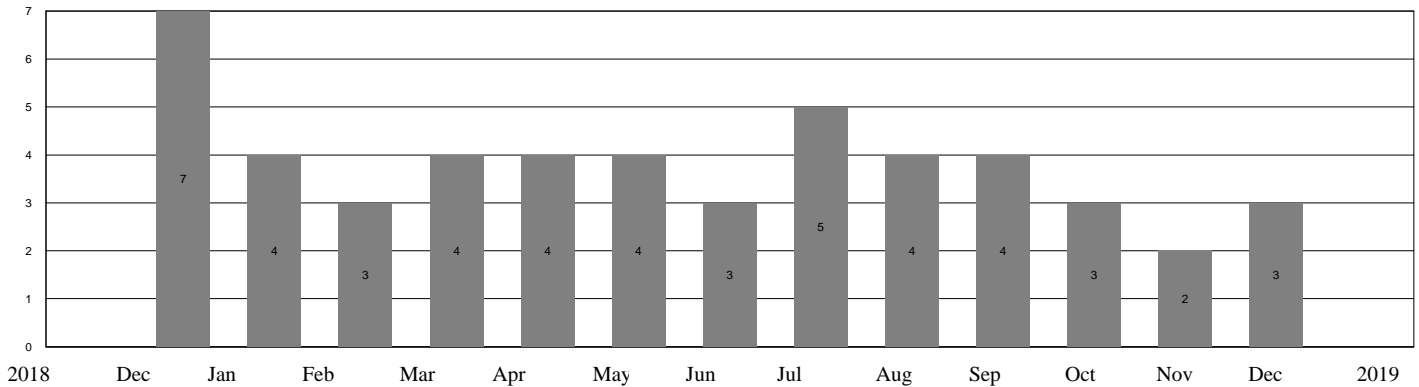
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014107508
 SERVICE ADDRESS 2861 STADIUM DR
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-51.30** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67552683	1	5/8 "	654	657	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	33	3	PREVIOUS BALANCE 0.00
Previous Year	32	7	Water System Charge 41.40
			Water Use Charge 14.85
			TOTAL CHARGES \$56.25

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	56.25
TOTAL AMOUNT DUE	\$56.25

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000014107508
 SERVICE ADDRESS 2861 STADIUM DR
 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

ROXANNE SHIRES
 2861 STADIUM DR
 SOLVANG, CA 93463





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 Questions: general@syrwd.org

SANDRA LEE OSLIN
 2859 STADIUM DRIVE
 SOLVANG, CA 93463

Account Invoice

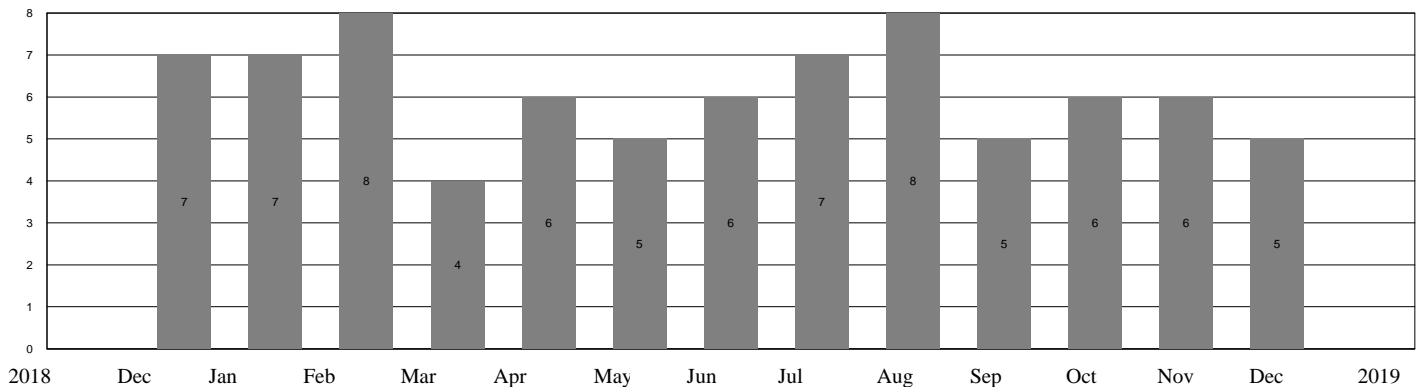
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014110010
 SERVICE ADDRESS 2859 STADIUM DR
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-73.10** 12/26/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67552680	1	5/8 "	766	771	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

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

CHARGES

PREVIOUS BALANCE	-2.00
Water System Charge	41.40
Water Use Charge	24.75
TOTAL CHARGES	\$66.15

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
CURRENT CHARGES	66.15
TOTAL AMOUNT DUE	\$66.15

SPECIAL 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	\$ 66.15
TOTAL BALANCES	\$ 66.15
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000014110010
 SERVICE ADDRESS 2859 STADIUM DR
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

SANDRA LEE OSLIN
 2859 STADIUM DRIVE
 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

ERIN POLLARO
 2853 STADIUM DR
 SOLVANG, CA 93463

Account Invoice

ACCOUNT INFORMATION

ACCOUNT NUMBER 000014112502
 SERVICE ADDRESS 2853 STADIUM DR
 SERVICE FROM 12/18/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-75.00** 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67552678	1	5/8 "	357	357	0

MONTHLY WATER USAGE



Dec 2019

1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	12	0	Water System Charge	16.56
Previous Year			Water Use Charge	0.00
			TOTAL CHARGES	\$16.56

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	16.56
TOTAL AMOUNT DUE	\$16.56

SPECIAL 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	\$ 16.56
TOTAL BALANCES	\$ 16.56
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000014112502
 SERVICE ADDRESS 2853 STADIUM DR
 SERVICE FROM 12/18/19 - 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

ERIN POLLARO
 2853 STADIUM DR
 SOLVANG, CA 93463





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

WILMA BEALE
 2847 STADIUM DR
 SOLVANG, CA 93463

Account Invoice

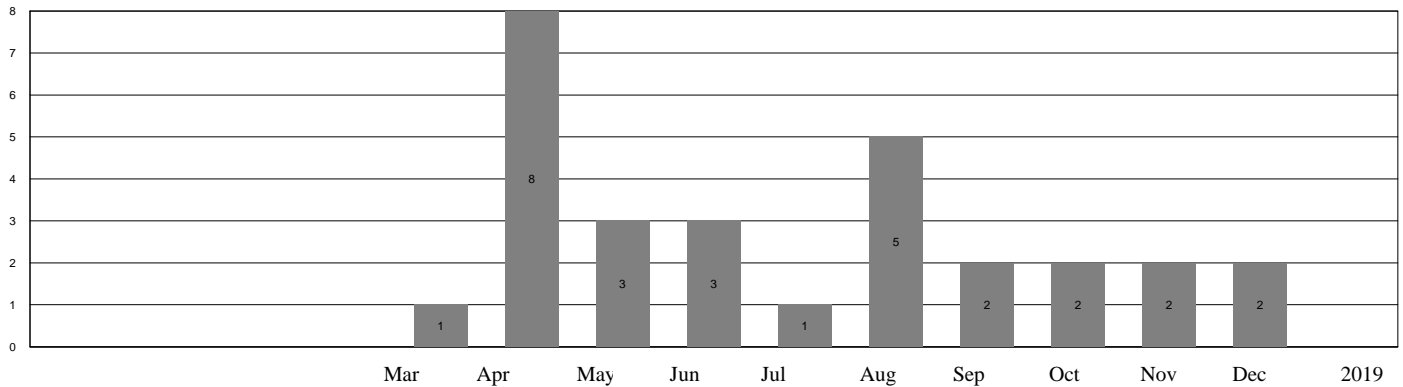
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014115005
 SERVICE ADDRESS 2847 STADIUM DR
 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
67552677	1	5/8 "	627	629	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	33	2
Previous Year		

CHARGES

PREVIOUS BALANCE	-46.10
Water System Charge	41.40
Water Use Charge	9.90
TOTAL CHARGES	\$5.20

ACCOUNT BALANCE

CREDIT BALANCE	-46.10
CURRENT CHARGES	51.30
TOTAL AMOUNT DUE	\$5.20

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	\$-46.10
CURRENT CHARGES	\$ 51.30
TOTAL BALANCES	\$ 5.20
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000014115005
 SERVICE ADDRESS 2847 STADIUM DR
 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

WILMA BEALE
 2847 STADIUM DR
 SOLVANG, CA 93463





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

ANNE CARLSTEDT
 PO BOX 5245
 TAHOE CITY, CA 96145

Account Invoice

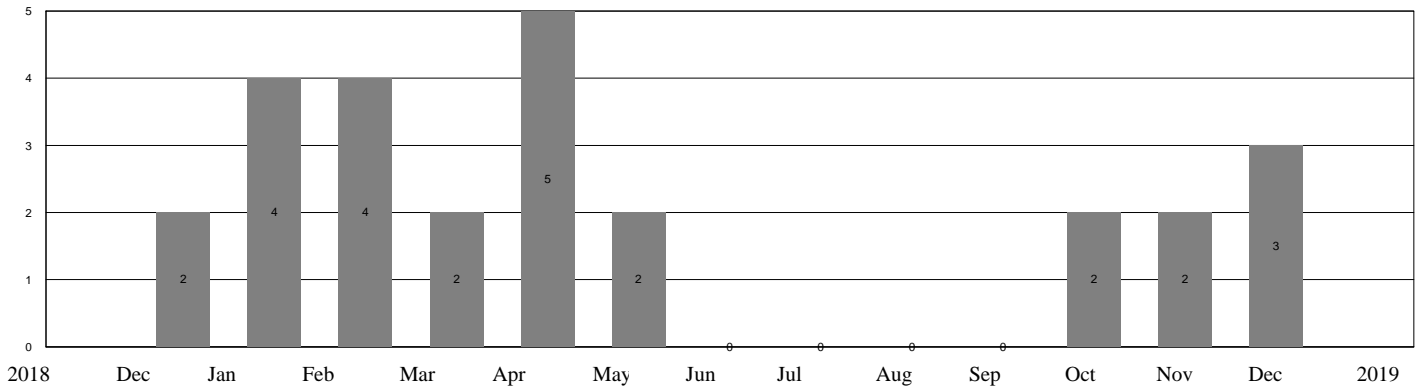
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014117509
 SERVICE ADDRESS 2845 STADIUM DR
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-51.30 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67552674	1	5/8 "	246	249	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	33	3	PREVIOUS BALANCE 0.00
Previous Year	32	2	Water System Charge 41.40
			Water Use Charge 14.85
			TOTAL CHARGES \$56.25

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	56.25
TOTAL AMOUNT DUE	\$56.25
PLEASE DO NOT PAY - AUTOPAY	

SPECIAL MESSAGE:

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 56.25
TOTAL BALANCES	\$ 56.25
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000014117509
 SERVICE ADDRESS 2845 STADIUM DR
 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

ANNE CARLSTEDT
 PO BOX 5245
 TAHOE CITY, CA 96145





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

PAMELA VREELAND
 2839 STADIUM DR
 SOLVANG, CA 93463

Account Invoice

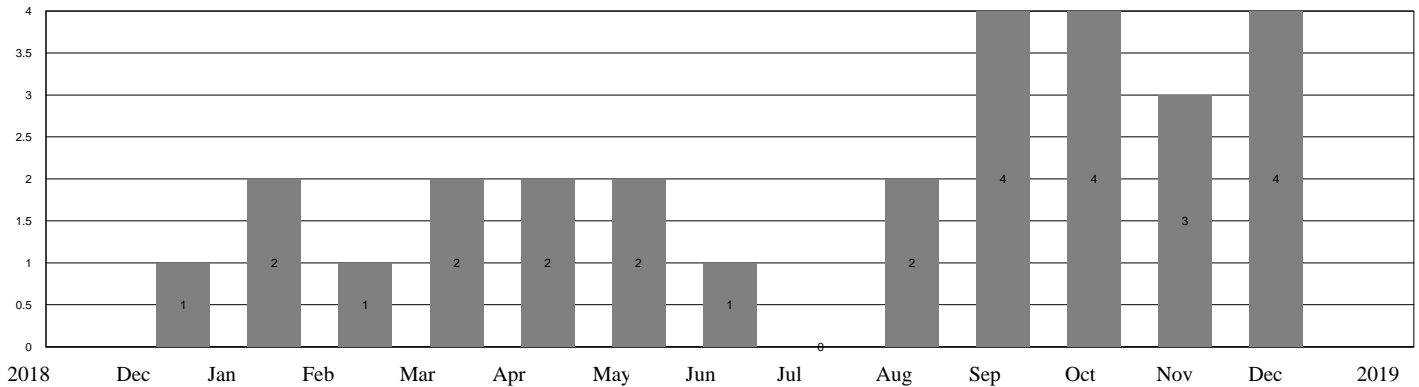
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014120003
 SERVICE ADDRESS 2839 STADIUM DR
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **-\$56.25** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67552598	1	5/8 "	415	419	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	1	Water System Charge 41.40
			Water Use Charge 19.80
			TOTAL CHARGES \$61.20

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	61.20
TOTAL AMOUNT DUE	\$61.20
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	\$ 61.20
TOTAL BALANCES	\$ 61.20
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000014120003
 SERVICE ADDRESS 2839 STADIUM DR
 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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 Santa Ynez, CA 93460

PAMELA VREELAND
 2839 STADIUM DR
 SOLVANG, CA 93463





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JULI&DARRYL YOUNG
 2831 STADIUM DR
 SOLVANG, CA 93463

Account Invoice

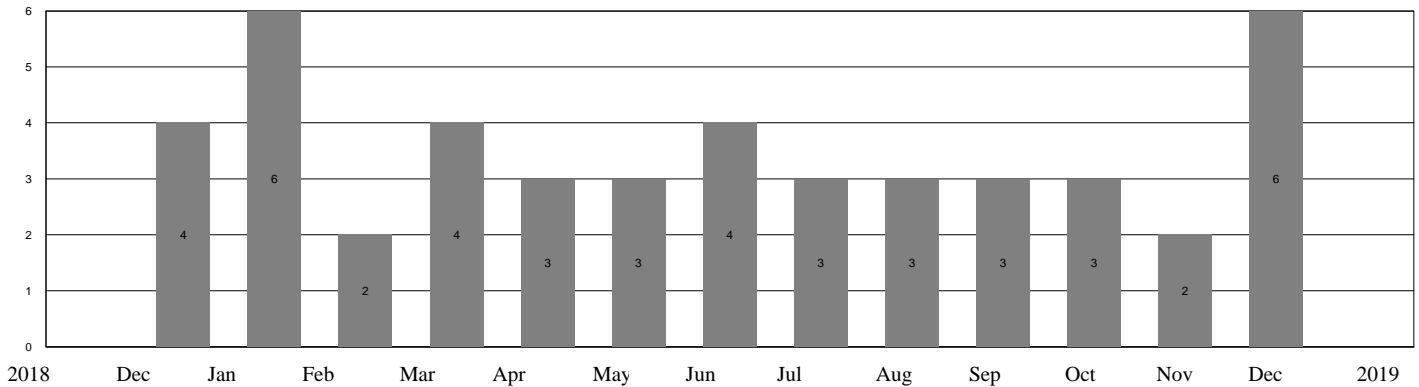
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014122503
 SERVICE ADDRESS 2831 STADIUM DR
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-52.00** 12/17/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67552595	1	5/8 "	759	765	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	33	6	PREVIOUS BALANCE -0.70
Previous Year	32	4	Water System Charge 41.40
			Water Use Charge 29.70
			TOTAL CHARGES \$70.40

ACCOUNT BALANCE

CREDIT BALANCE	-0.70
CURRENT CHARGES	71.10
TOTAL AMOUNT DUE	\$70.40

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$-0.70
CURRENT CHARGES	\$ 71.10
TOTAL BALANCES	\$ 70.40
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000014122503
 SERVICE ADDRESS 2831 STADIUM DR
 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

JULI&DARRYL YOUNG
 2831 STADIUM DR
 SOLVANG, CA 93463





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

LANA KECK
 965 STADIUM PL
 SOLVANG, CA 93463

Account Invoice

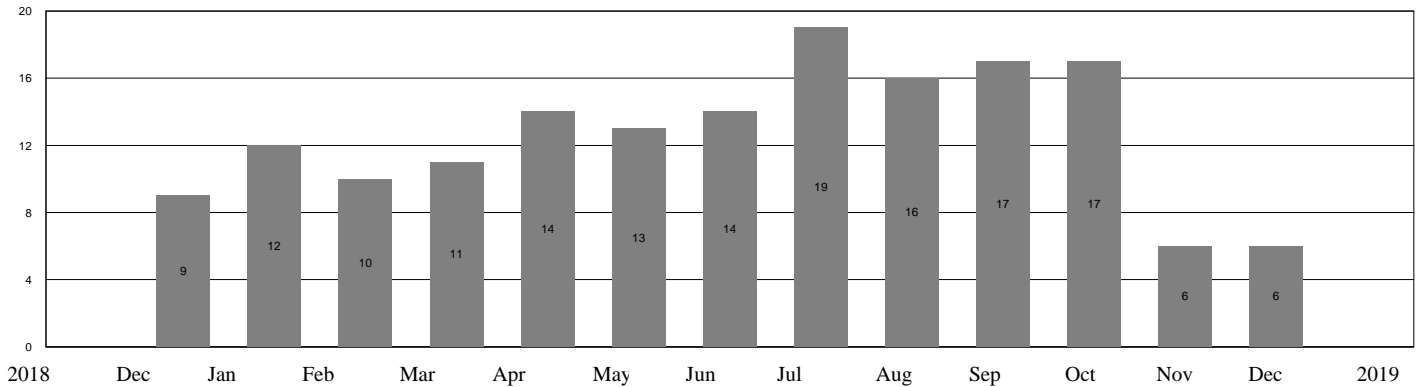
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014125001
 SERVICE ADDRESS 2889 STADIUM PL-OLD HOUSE
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-446.40** 12/26/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
60370108	1	1"	1899	1905	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	6
Previous Year	32	9

PREVIOUS BALANCE	-166.95
Water System Charge	82.80
Water Use Charge	29.70
TOTAL CHARGES	\$-54.45

ACCOUNT BALANCE

CREDIT BALANCE	-166.95
CURRENT CHARGES	112.50
TOTAL AMOUNT DUE	\$-54.45

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

CREDIT BALANCE - DO NOT PAY

PAST DUE/PENALTY	\$-166.95
CURRENT CHARGES	\$ 112.50
TOTAL BALANCES	\$-54.45
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000014125001
 SERVICE ADDRESS 2889 STADIUM PL-OLD HOUSE
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

LANA KECK
 965 STADIUM PL
 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 KECK
 967 STADIUM PLACE
 SOLVANG, CA 93463

Account Invoice

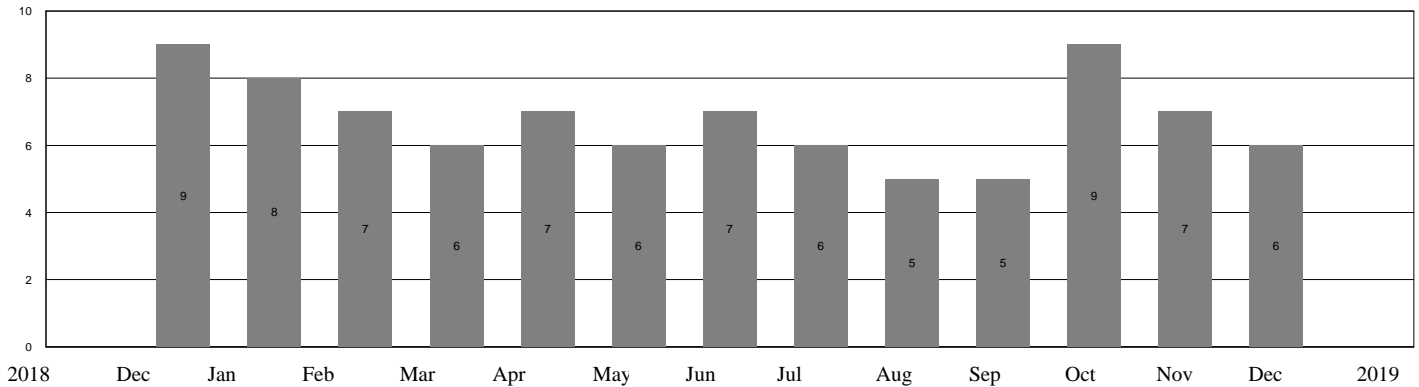
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014127501
 SERVICE ADDRESS 2889 STADIUM PL-NEW HOUSE
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-105.00** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799810	1	1"	2670	2676	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	33	6	PREVIOUS BALANCE -2.46
Previous Year	32	9	Water System Charge 82.80
			Water Use Charge 29.70
			TOTAL CHARGES \$110.04

ACCOUNT BALANCE

CREDIT BALANCE	-2.46
CURRENT CHARGES	112.50
TOTAL AMOUNT DUE	\$110.04

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$-2.46
CURRENT CHARGES	\$ 112.50
TOTAL BALANCES	\$ 110.04
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000014127501
 SERVICE ADDRESS 2889 STADIUM PL-NEW HOUSE
 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 KECK
 967 STADIUM PLACE
 SOLVANG, CA 93463





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 Questions: general@syrwd.org

NATIONAL MENTOR HEALTH CARE, LLC
 9166 ANAHEIM PLACE #200
 RANCHO CUCAMONGA, CA 91730

Account Invoice

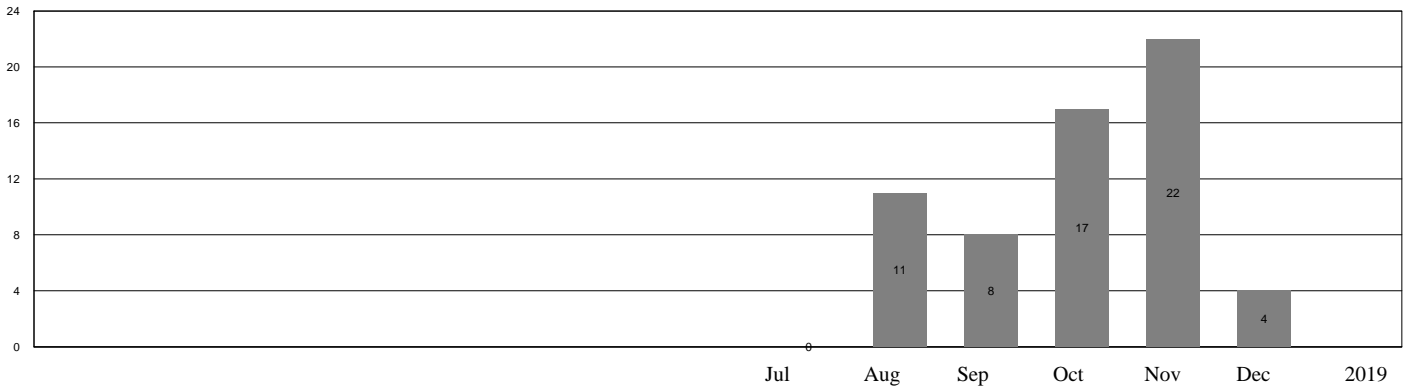
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014130004
 SERVICE ADDRESS 961 STADIUM PL
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-191.70** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
85676271M	1	1"	91	95	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS
 Bill Period Days Units
 Current Year 33 4
 Previous Year

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

SPECIAL 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 000014130004
 SERVICE ADDRESS 961 STADIUM PL
 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

NATIONAL MENTOR HEALTH CARE, LLC
 9166 ANAHEIM PLACE #200
 RANCHO CUCAMONGA, CA 91730





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

CAROL LESHER
 980 OLD RANCH RD
 SOLVANG, CA 93463

Account Invoice

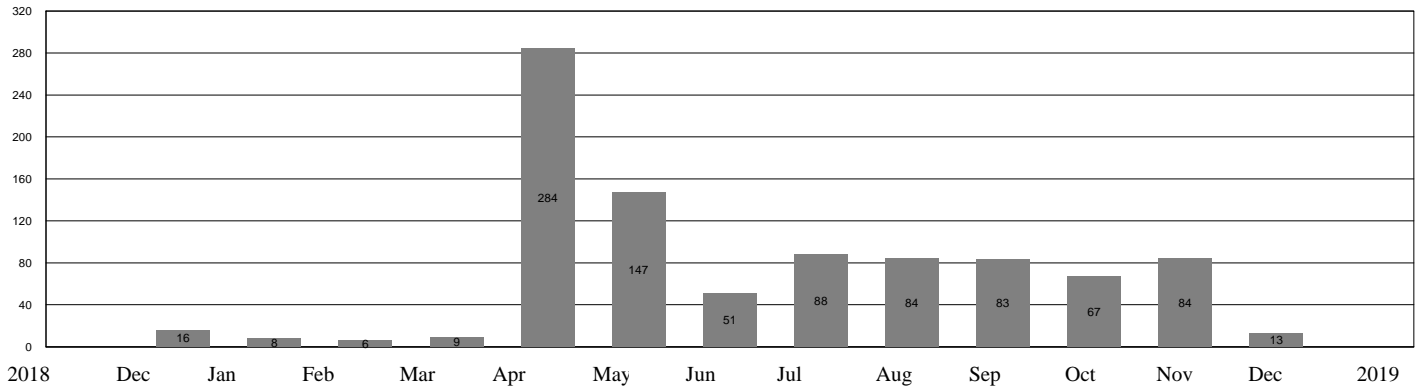
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014132501
 SERVICE ADDRESS 959 STADIUM PL
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-622.80** 12/11/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67964019	1	1-1/2"	6927	6940	13

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	13
Previous Year	32	16

PREVIOUS BALANCE	0.00
Water System Charge	165.60
Water Use Charge	64.35
Additional Dwelling Unit(s)	41.40
TOTAL CHARGES	\$271.35

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	271.35
TOTAL AMOUNT DUE	\$271.35

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	\$ 271.35
TOTAL BALANCES	\$ 271.35
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000014132501
 SERVICE ADDRESS 959 STADIUM PL
 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

CAROL LESHER
 980 OLD RANCH RD
 SOLVANG, CA 93463





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 Questions: general@syrwd.org

MARK JAMISON
 C/O: JILL HOFFMAN
 953 STADIUM PL
 SOLVANG, CA 93463

Account Invoice

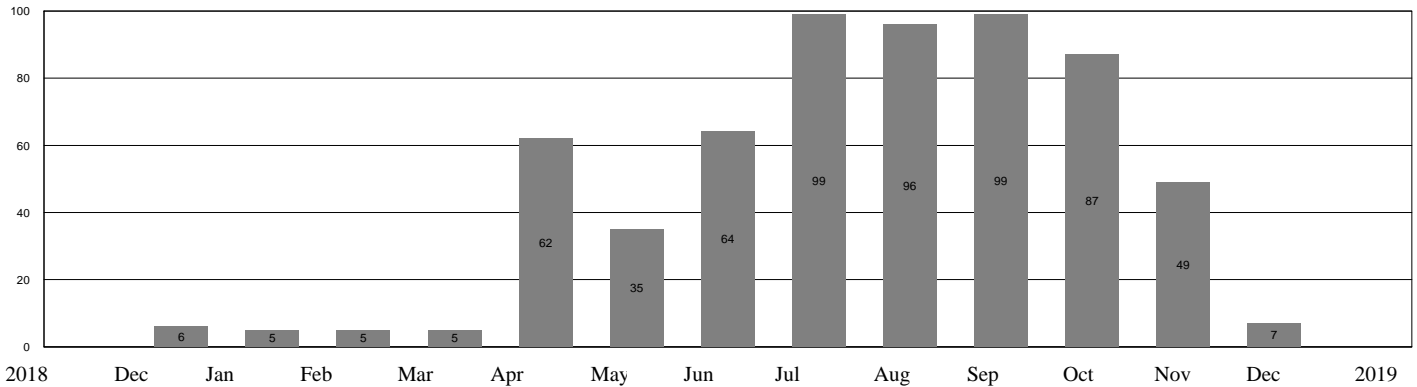
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014135002
 SERVICE ADDRESS 953 STADIUM PL
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-292.23** 12/20/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67444131	1	3/4"	124	131	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

PREVIOUS BALANCE	0.00
Water System Charge	49.68
Water Use Charge	34.65
TOTAL CHARGES	\$84.33

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	84.33
TOTAL AMOUNT DUE	\$84.33

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000014135002
 SERVICE ADDRESS 953 STADIUM PL
 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

MARK JAMISON
 C/O: JILL HOFFMAN
 953 STADIUM PL
 SOLVANG, CA 93463





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

RAYMOND WAGSTAFFE
 950 STADIUM PL
 SOLVANG, CA 93463

Account Invoice

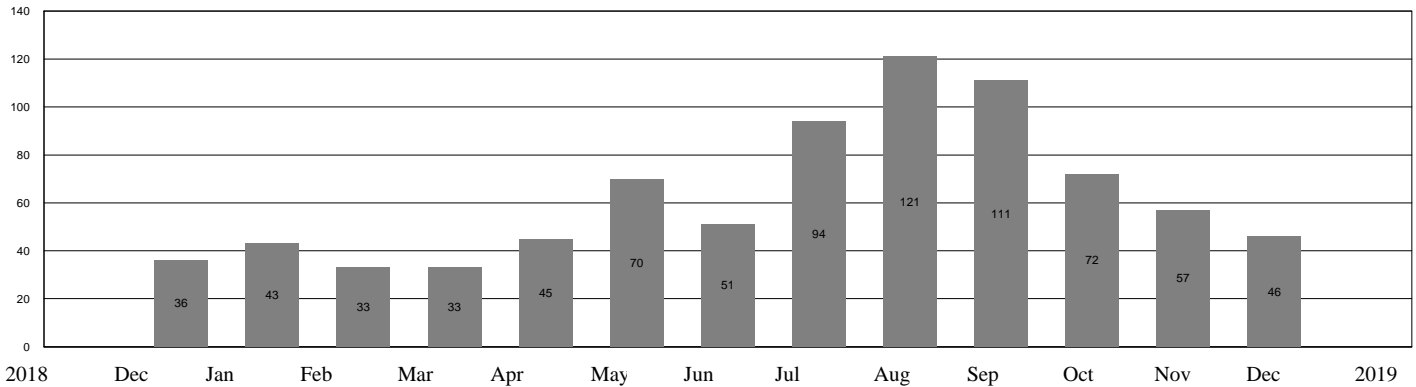
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014137501
 SERVICE ADDRESS 950 STADIUM PL
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-371.00 12/17/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66550567	1	3/4"	9315	9361	46

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	46
Previous Year	32	36

PREVIOUS BALANCE	-0.64
Water System Charge	49.68
Water Use Charge	227.70
Additional Dwelling Unit(s)	41.40
TOTAL CHARGES	\$318.14

ACCOUNT BALANCE

CREDIT BALANCE	-0.64
CURRENT CHARGES	318.78
TOTAL AMOUNT DUE	\$318.14

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$-0.64
CURRENT CHARGES	\$ 318.78
TOTAL BALANCES	\$ 318.14
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000014137501
 SERVICE ADDRESS 950 STADIUM PL
 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

RAYMOND WAGSTAFFE
 950 STADIUM PL
 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

ELIZABETH RUIZ
 956 STADIUM PLACE
 SOLVANG, CA 93463

Account Invoice

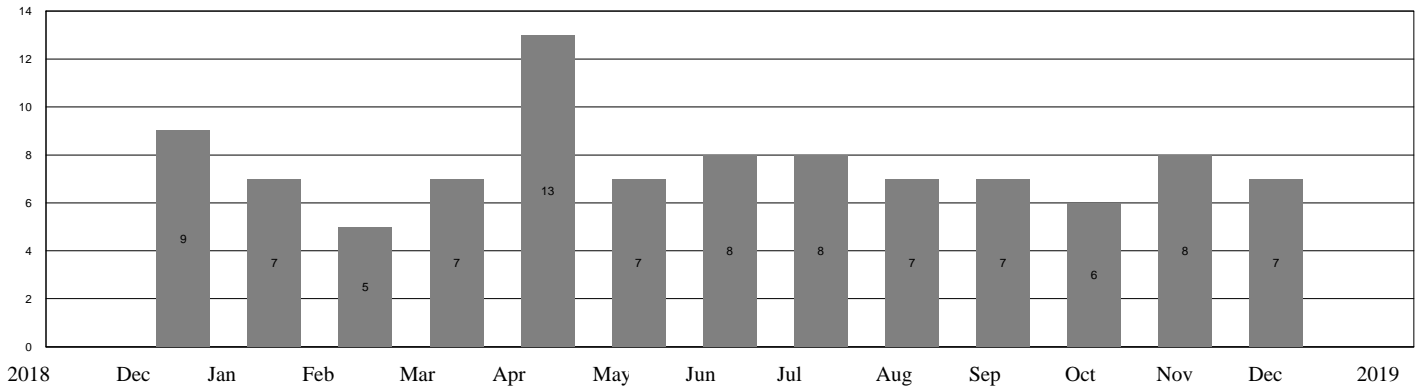
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014140002
 SERVICE ADDRESS 956 STADIUM PL
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-323.15** 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799933	1	1"	5414	5421	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	7
Previous Year	32	9

PREVIOUS BALANCE	-77.00
Water System Charge	82.80
Water Use Charge	34.65
TOTAL CHARGES	\$117.45

ACCOUNT BALANCE

CREDIT BALANCE	-77.00
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	\$-77.00
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 000014140002
 SERVICE ADDRESS 956 STADIUM PL
 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

ELIZABETH RUIZ
 956 STADIUM PLACE
 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

E KNIGHT
 964 STADIUM PL
 SOLVANG, CA 93463

Account Invoice

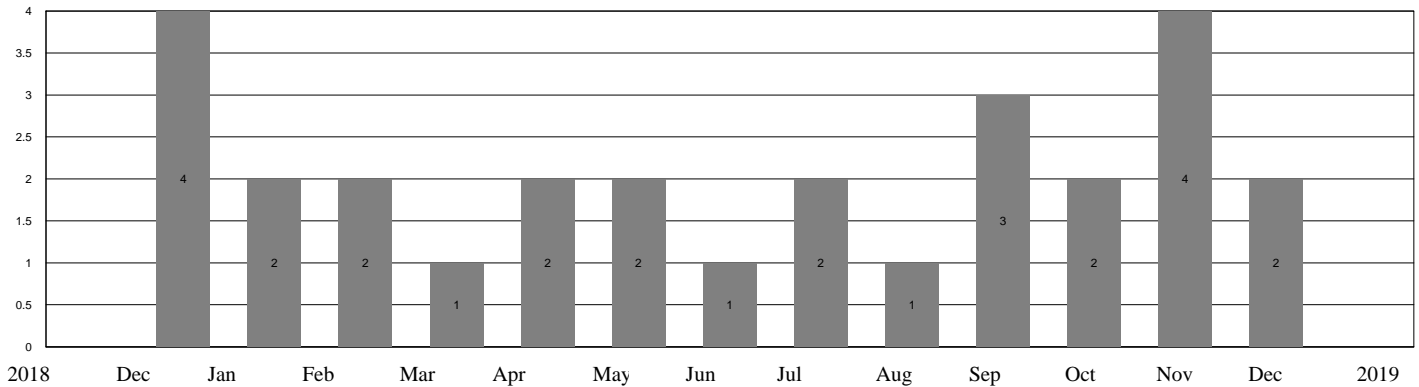
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014142501
 SERVICE ADDRESS 964 STADIUM PL
 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
66577532	1	1"	2821	2823	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	33	2	PREVIOUS BALANCE	204.57
Previous Year	32	4	Water System Charge	82.80
			Water Use Charge	9.90
			TOTAL CHARGES	\$372.27

ACCOUNT BALANCE

PREVIOUS BALANCE	204.57
CURRENT CHARGES	92.70
TOTAL AMOUNT DUE	\$372.27

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 204.57
CURRENT CHARGES	\$ 92.70
TOTAL BALANCES	\$ 372.27
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000014142501
 SERVICE ADDRESS 964 STADIUM PL
 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 KNIGHT
 964 STADIUM PL
 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

DONALD HOUSTON
 972 STADIUM PL
 SOLVANG, CA 93463

Account Invoice

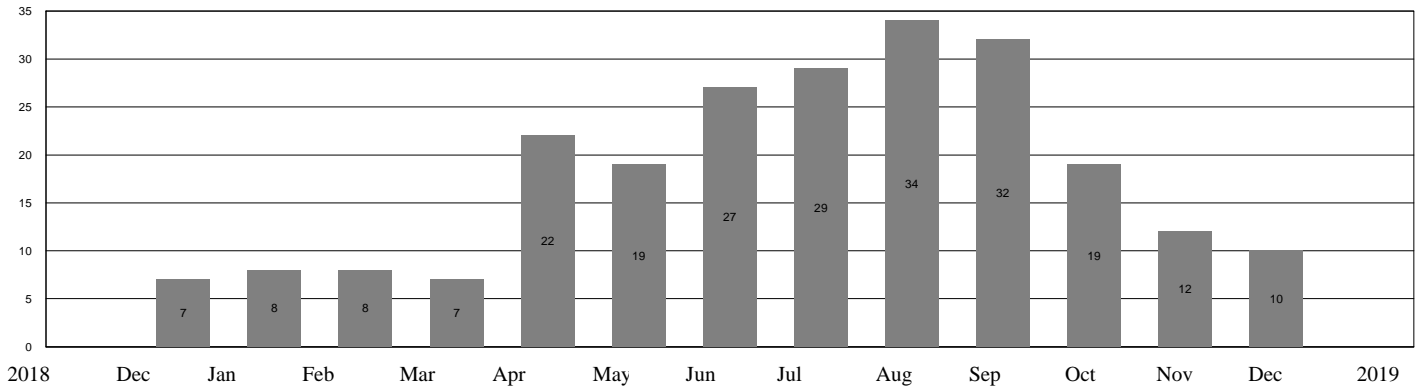
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014145001
 SERVICE ADDRESS 972 STADIUM PL
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-176.85** 12/2/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
61519742	1	1"	7616	7626	10

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	10
Previous Year	32	7

PREVIOUS BALANCE	142.20
Water System Charge	82.80
Water Use Charge	49.50
TOTAL CHARGES	\$274.50

ACCOUNT BALANCE

PREVIOUS BALANCE	142.20
CURRENT CHARGES	132.30
TOTAL AMOUNT DUE	\$274.50

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	\$ 142.20
CURRENT CHARGES	\$ 132.30
TOTAL BALANCES	\$ 274.50
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000014145001
 SERVICE ADDRESS 972 STADIUM PL
 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 HOUSTON
 972 STADIUM PL
 SOLVANG, CA 93463





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 Questions: general@syrwd.org

CHARLES ELLIS
 2814 STADIUM DR
 SOLVANG, CA 93463

Account Invoice

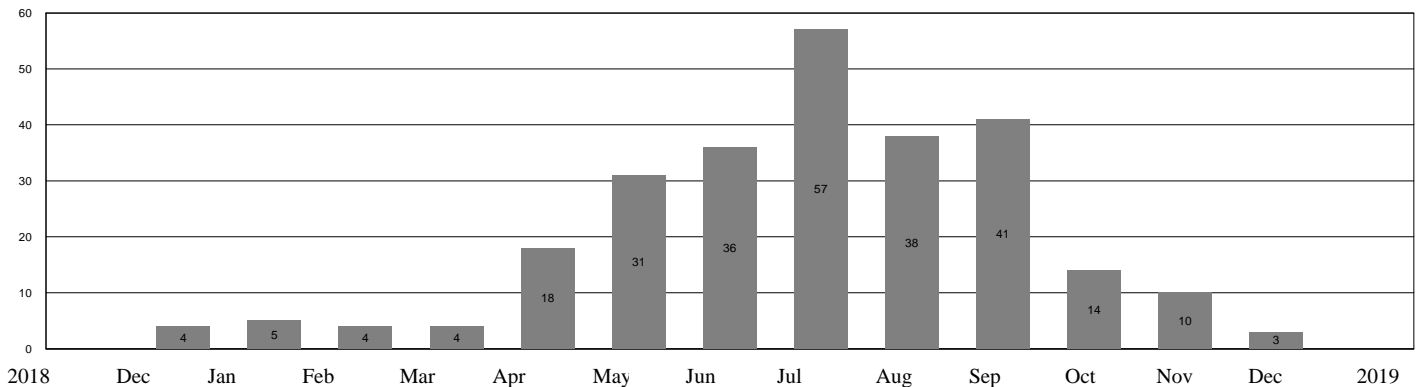
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014147501
 SERVICE ADDRESS 2814 STADIUM DR
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-132.30** 12/17/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
60657729	1	1"	5212	5215	3

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	33	3
Previous Year	32	4

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000014147501
 SERVICE ADDRESS 2814 STADIUM DR
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

CHARLES ELLIS
 2814 STADIUM DR
 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

YOLANDA SALCEDO
 970 REFUGIO RD
 SANTA YNEZ, CA 93460

Account Invoice

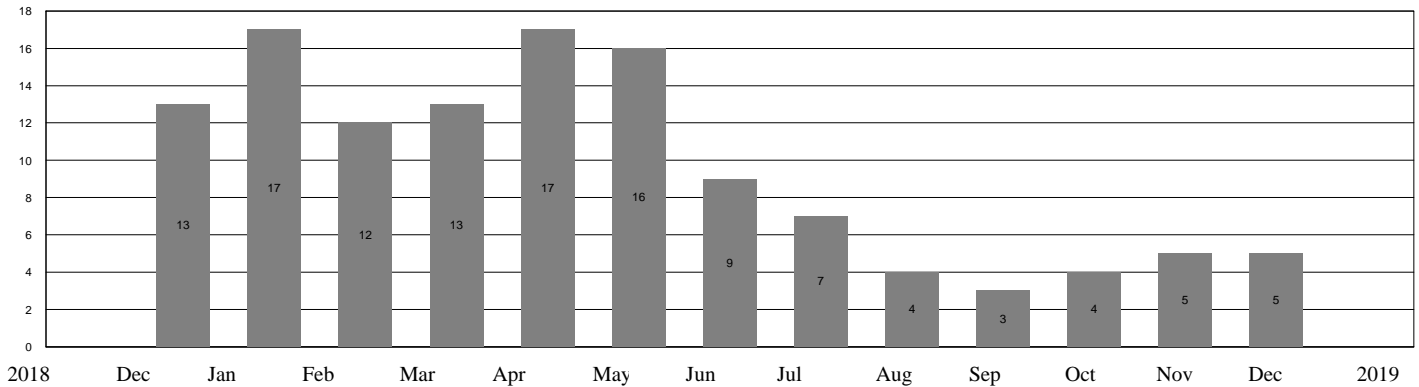
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014150002
 SERVICE ADDRESS 970 REFUGIO RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-76.43** 12/18/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65020108	1	3/4"	1638	1643	5

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	33	5
Previous Year	32	13

PREVIOUS BALANCE	74.43
Water System Charge	49.68
Water Use Charge	24.75
TOTAL CHARGES	\$148.86

ACCOUNT BALANCE

PREVIOUS BALANCE	74.43
CURRENT CHARGES	74.43
TOTAL AMOUNT DUE	\$148.86

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	\$ 74.43
CURRENT CHARGES	\$ 74.43
TOTAL BALANCES	\$ 148.86
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000014150002
 SERVICE ADDRESS 970 REFUGIO 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

YOLANDA SALCEDO
 970 REFUGIO RD
 SANTA YNEZ, CA 93460





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

GORDON JONES
 C/O: STEVE JONES
 3050 HORIZON DR
 SANTA YNEZ, CA 93460

Account Invoice

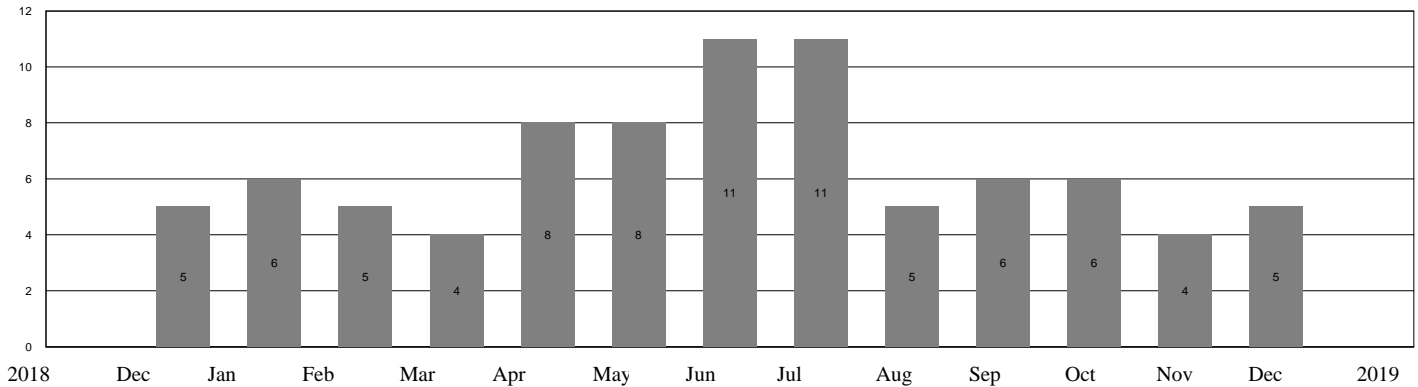
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014152501
 SERVICE ADDRESS 3050 HORIZON DR
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-102.60** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799928	1	1"	2696	2701	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	5	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 000014152501
 SERVICE ADDRESS 3050 HORIZON DR
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

GORDON JONES
 C/O: STEVE JONES
 3050 HORIZON DR
 SANTA YNEZ, CA 93460

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





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

JARVIS IVY
 3066 HORIZON DR
 SANTA YNEZ, CA 93460

Account Invoice

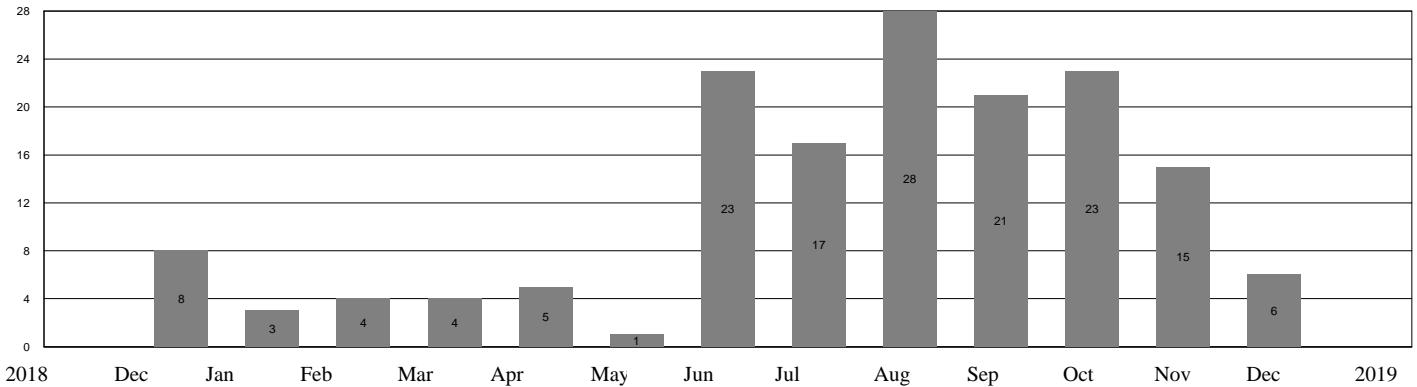
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014155001
 SERVICE ADDRESS 3066 HORIZON DR
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-353.70 12/26/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
60657727	1	1"	7730	7736	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	33	6	PREVIOUS BALANCE 0.00
Previous Year	32	8	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:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000014155001
 SERVICE ADDRESS 3066 HORIZON DR
 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

JARVIS IVY
 3066 HORIZON DR
 SANTA YNEZ, CA 93460





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

MICHAEL DE MONBRUN
 3086 HORIZON DR
 SANTA YNEZ, CA 93460

Account Invoice

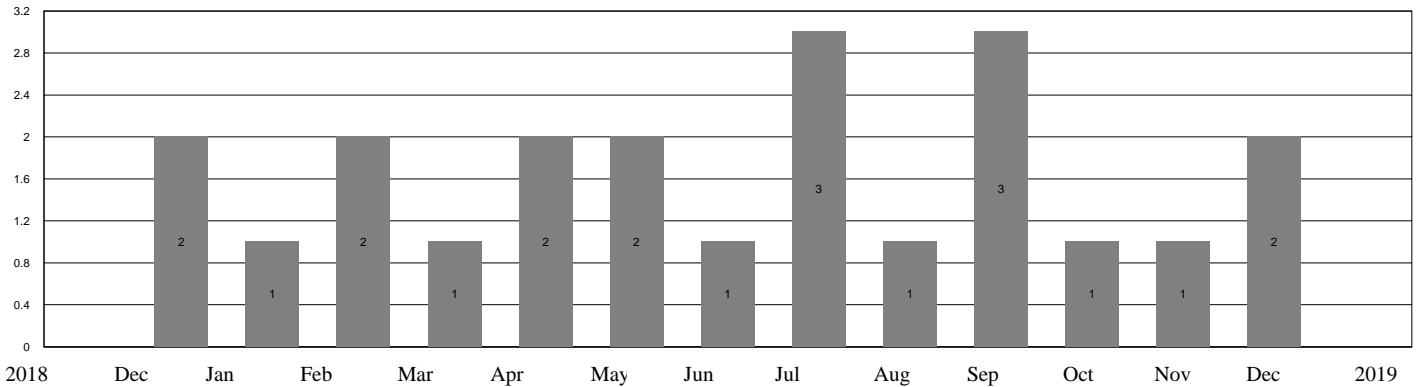
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014157501
 SERVICE ADDRESS 3086 HORIZON DR
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **-\$87.75** 12/4/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799812	1	1"	941	943	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

PREVIOUS BALANCE	87.75
Water System Charge	82.80
Water Use Charge	9.90
TOTAL CHARGES	\$180.45

ACCOUNT BALANCE

PREVIOUS BALANCE	87.75
CURRENT CHARGES	92.70
TOTAL AMOUNT DUE	\$180.45

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	\$ 87.75
CURRENT CHARGES	\$ 92.70
TOTAL BALANCES	\$ 180.45
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000014157501
 SERVICE ADDRESS 3086 HORIZON DR
 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 DE MONBRUN
 3086 HORIZON DR
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

MARILYN LARSON
 3100 HORIZON DR
 SANTA YNEZ, CA 93460

Account Invoice

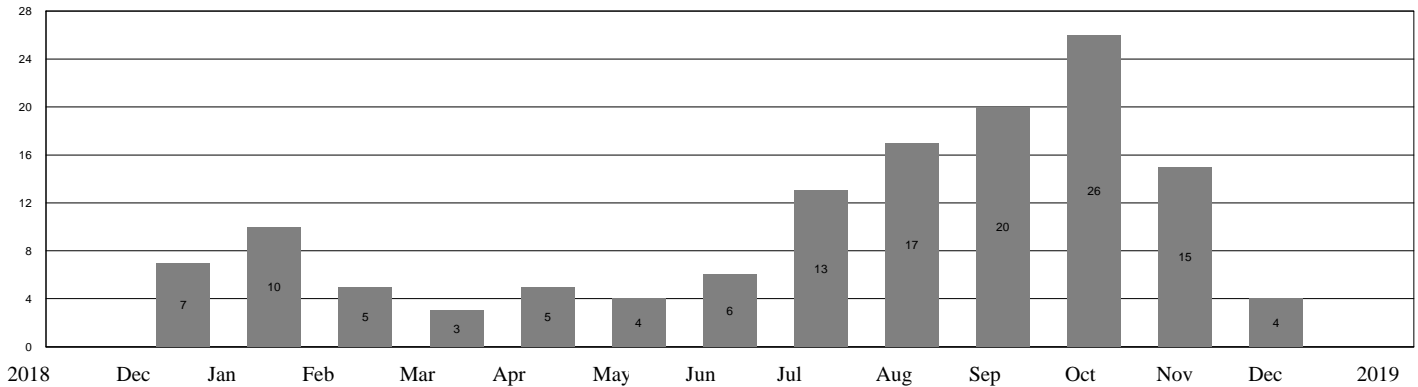
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014160001
 SERVICE ADDRESS 3100 HORIZON DR
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-157.05** 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799813	1	1"	2780	2784	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	7	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 000014160001
 SERVICE ADDRESS 3100 HORIZON DR
 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

MARILYN LARSON
 3100 HORIZON DR
 SANTA YNEZ, CA 93460





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

JOHN VALESTRA
 3126 HORIZON DR
 SANTA YNEZ, CA 93460

Account Invoice

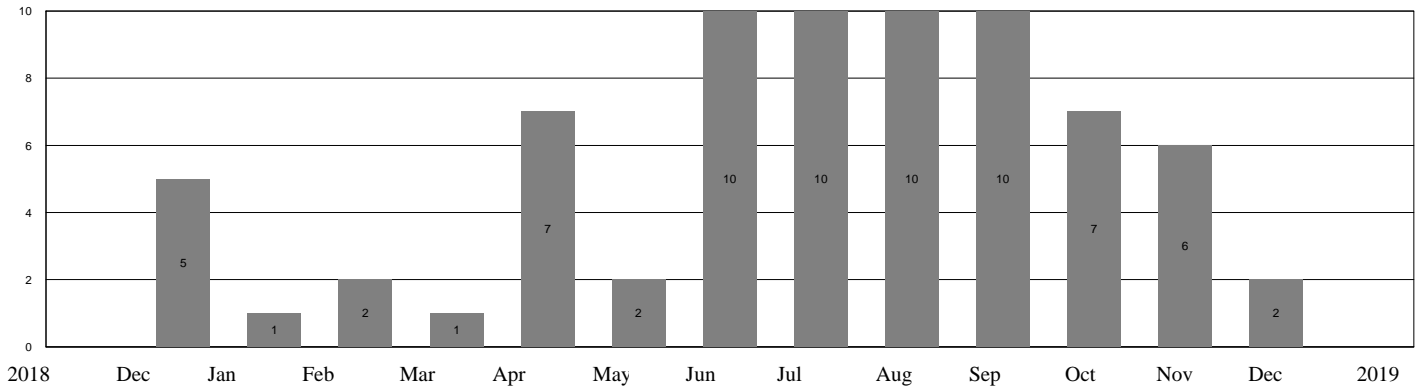
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014162506
 SERVICE ADDRESS 3126 HORIZON DR
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-112.50 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799929	1	1"	3594	3596	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	5	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 000014162506
 SERVICE ADDRESS 3126 HORIZON DR
 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

JOHN VALESTRA
 3126 HORIZON DR
 SANTA YNEZ, CA 93460





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

STEVE WOOTEN
 3146 HORIZON DR
 SANTA YNEZ, CA 93460

Account Invoice

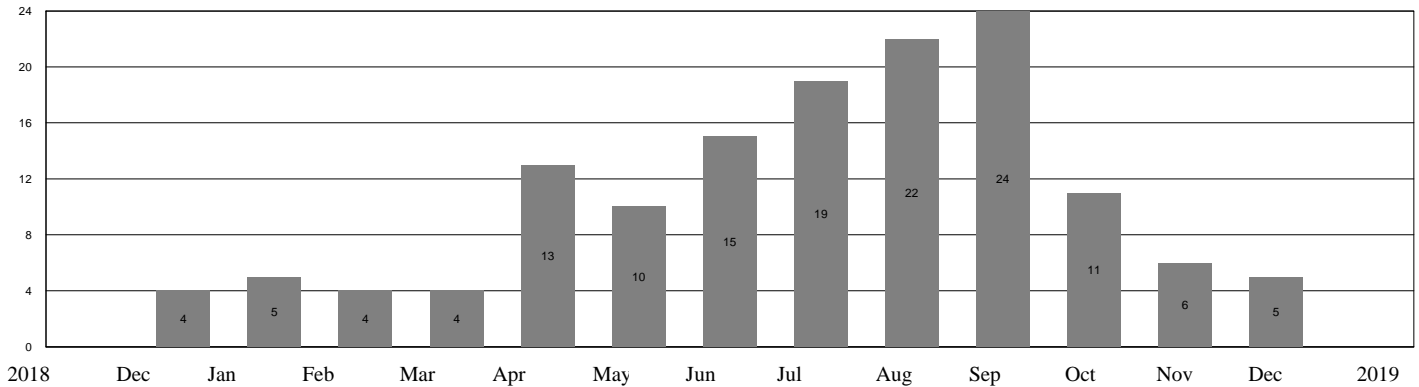
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014165001
 SERVICE ADDRESS 3146 HORIZON DR
 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
61130288	1	1"	4221	4226	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

PREVIOUS BALANCE	112.50
Water System Charge	82.80
Water Use Charge	24.75
TOTAL CHARGES	\$220.05

ACCOUNT BALANCE

PREVIOUS BALANCE	112.50
CURRENT CHARGES	107.55
TOTAL AMOUNT DUE	\$220.05

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 112.50
CURRENT CHARGES	\$ 107.55
TOTAL BALANCES	\$ 220.05
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000014165001
 SERVICE ADDRESS 3146 HORIZON DR
 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

STEVE WOOTEN
 3146 HORIZON DR
 SANTA YNEZ, CA 93460





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

MORTON SIMS
 3166 HORIZON DR
 SANTA YNEZ, CA 93460

Account Invoice

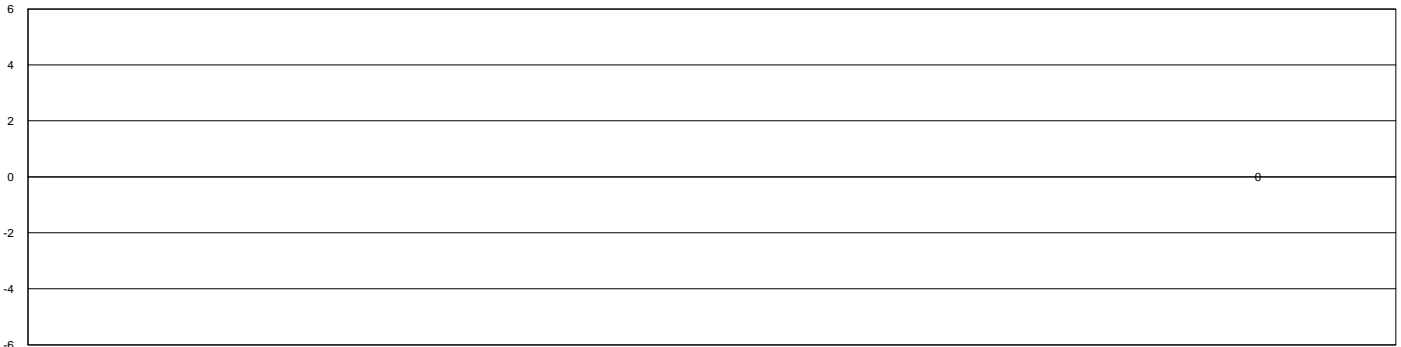
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014167505
 SERVICE ADDRESS 3166 HORIZON DR
 SERVICE FROM 12/16/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-77.00** 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
63799838	1	1"	8963	8963	0

MONTHLY WATER USAGE



Dec 2019

1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	
Current Year	14	0	PREVIOUS BALANCE	0.00
Previous Year			Water System Charge	38.64
			Water Use Charge	0.00
			TOTAL CHARGES	\$38.64

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	38.64
TOTAL AMOUNT DUE	\$38.64

SPECIAL 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	\$ 38.64
TOTAL BALANCES	\$ 38.64
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000014167505
 SERVICE ADDRESS 3166 HORIZON DR
 SERVICE FROM 12/16/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

MORTON SIMS
 3166 HORIZON DR
 SANTA YNEZ, CA 93460

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





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

ROBERT ABRAHAM
 3176 HORIZON DR
 SANTA YNEZ, CA 93460

Account Invoice

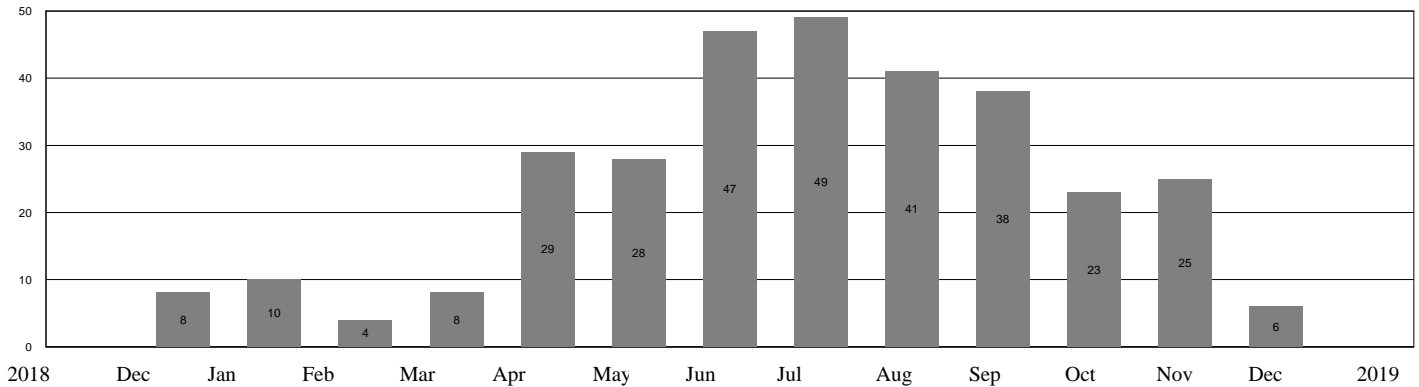
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014170005
 SERVICE ADDRESS 3176 HORIZON DR
 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
54705152	1	1"	4263	4269	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	6
Previous Year	32	8

PREVIOUS BALANCE	206.55
Water System Charge	82.80
Water Use Charge	29.70
TOTAL CHARGES	\$319.05

ACCOUNT BALANCE

PREVIOUS BALANCE	206.55
CURRENT CHARGES	112.50
TOTAL AMOUNT DUE	\$319.05

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 206.55
CURRENT CHARGES	\$ 112.50
TOTAL BALANCES	\$ 319.05
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000014170005
 SERVICE ADDRESS 3176 HORIZON DR
 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

ROBERT ABRAHAM
 3176 HORIZON DR
 SANTA YNEZ, CA 93460





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

TRICIA LEN
 8258 BILLOWVISTA DR
 PLAYA DEL REY, CA 90293

Account Invoice

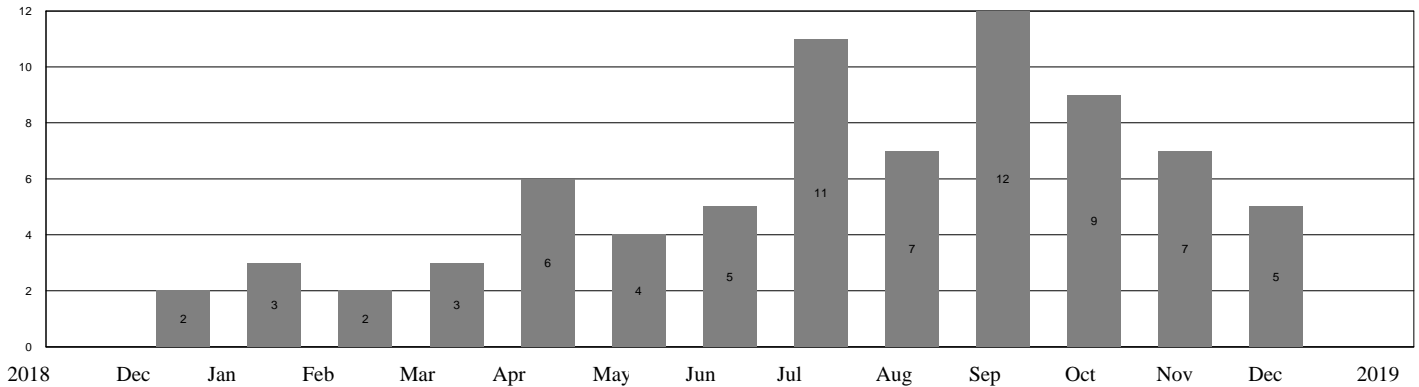
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014172505
 SERVICE ADDRESS 3175 HORIZON DR
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-117.45 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799924	1	1"	2776	2781	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	2	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 000014172505
 SERVICE ADDRESS 3175 HORIZON DR
 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

TRICIA LEN
 8258 BILLOWVISTA DR
 PLAYA DEL REY, CA 90293





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

D SCHOONDERWOERD
 3165 HORIZON DR
 SANTA YNEZ, CA 93460

Account Invoice

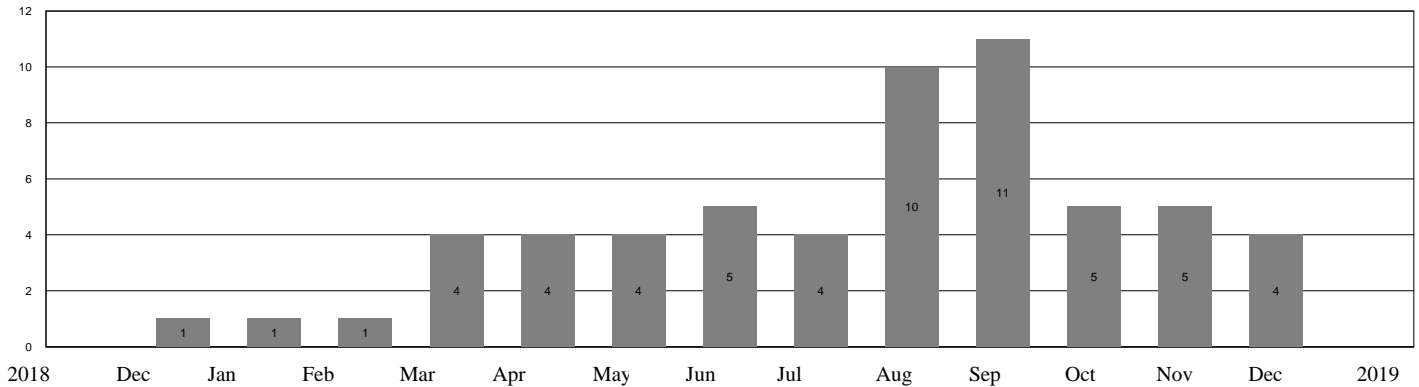
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014175001
 SERVICE ADDRESS 3165 HORIZON DR
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-107.55** 12/10/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799925	1	1"	2448	2452	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	1	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 000014175001
 SERVICE ADDRESS 3165 HORIZON DR
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

D SCHOONDERWOERD
 3165 HORIZON DR
 SANTA YNEZ, CA 93460

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





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

NEIL RATWANI
 16 SILKGRASS
 IRVINE, CA 92614

Account Invoice

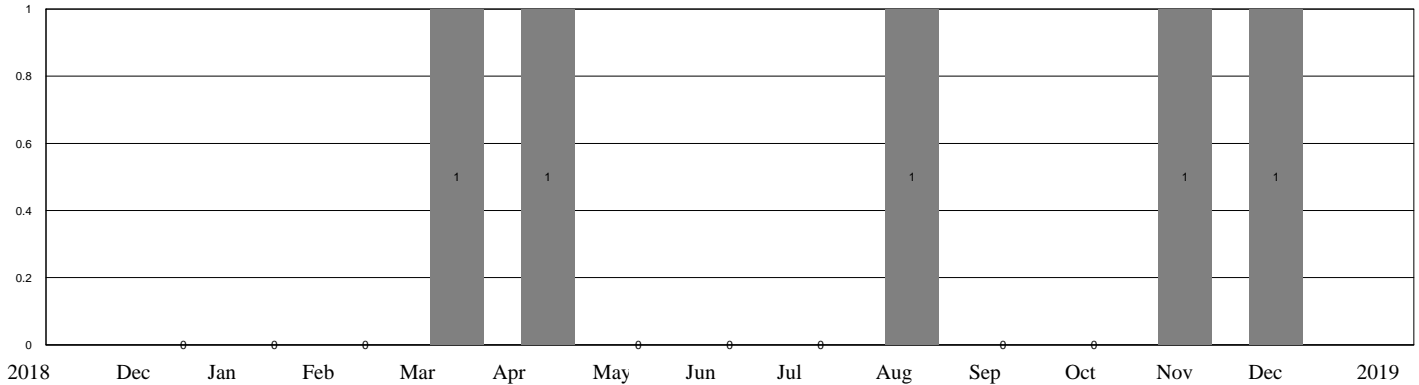
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014177503
 SERVICE ADDRESS 3145 HORIZON DR
 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
67799917	1	1"	2300	2301	1

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

PREVIOUS BALANCE	87.75
Water System Charge	82.80
Water Use Charge	4.95
TOTAL CHARGES	\$175.50

ACCOUNT BALANCE

PREVIOUS BALANCE	87.75
CURRENT CHARGES	87.75
TOTAL AMOUNT DUE	\$175.50

SPECIAL MESSAGE:

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PAST DUE/PENALTY	\$ 87.75
CURRENT CHARGES	\$ 87.75
TOTAL BALANCES	\$ 175.50
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000014177503
 SERVICE ADDRESS 3145 HORIZON DR
 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

NEIL RATWANI
 16 SILKGRASS
 IRVINE, CA 92614





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MITCHI DRAGONETTE
 3125 HORIZON DR
 SANTA YNEZ, CA 93460

Account Invoice

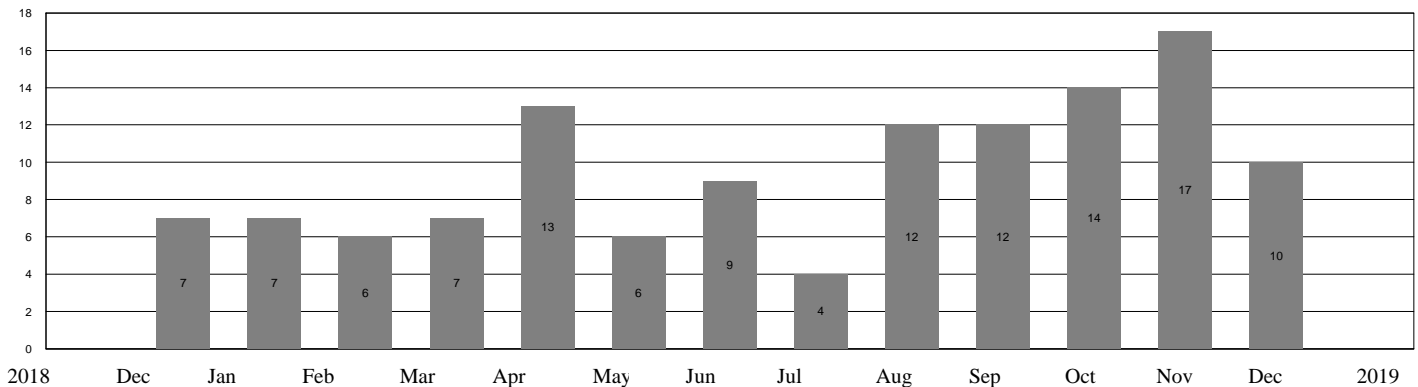
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014180005
 SERVICE ADDRESS 3125 HORIZON DR
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-319.05** 12/30/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66620083	1	1"	3832	3842	10

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	10
Previous Year	32	7

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 000014180005
 SERVICE ADDRESS 3125 HORIZON DR
 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

MITCHI DRAGONETTE
 3125 HORIZON DR
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

JIMI GEORGE
 3101 HORIZON DR
 SANTA YNEZ, CA 93460

Account Invoice

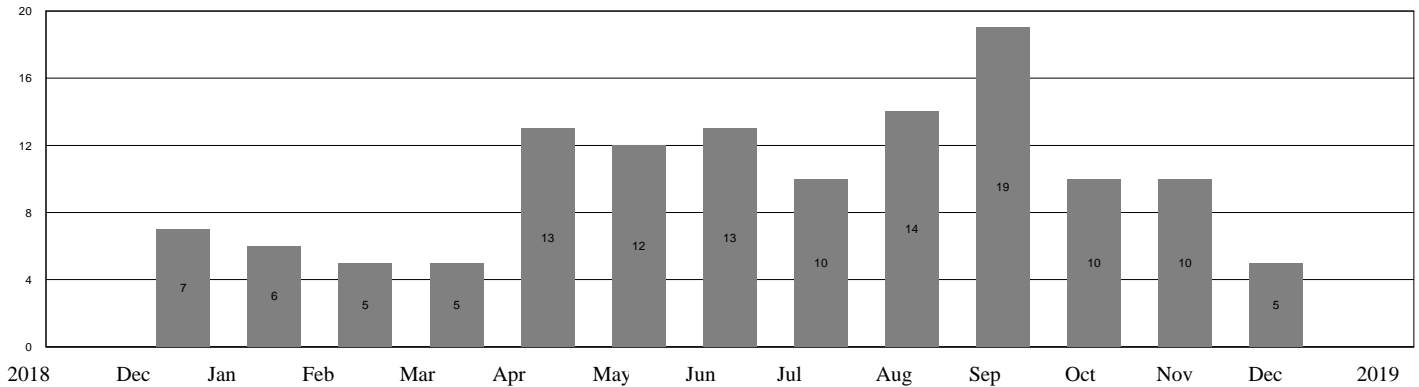
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014182507
 SERVICE ADDRESS 3101 HORIZON DR
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-150.00** 12/18/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57433258	1	1"	1100	1105	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

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

CHARGES

PREVIOUS BALANCE	127.83
Water System Charge	82.80
Water Use Charge	24.75
TOTAL CHARGES	\$235.38

ACCOUNT BALANCE

PREVIOUS BALANCE	127.83
CURRENT CHARGES	107.55
TOTAL AMOUNT DUE	\$235.38

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	\$ 127.83
CURRENT CHARGES	\$ 107.55
TOTAL BALANCES	\$ 235.38
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000014182507
 SERVICE ADDRESS 3101 HORIZON DR
 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

JIMI GEORGE
 3101 HORIZON DR
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

TERESA RAMALLO WHALEN
 3085 HORIZON DR
 SANTA YNEZ, CA 93460

Account Invoice

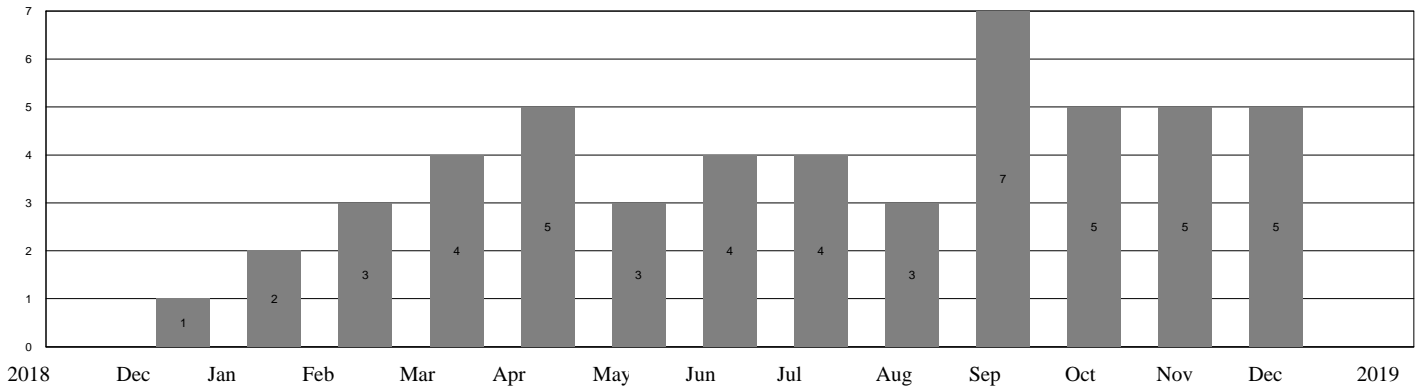
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014185006
 SERVICE ADDRESS 3085 HORIZON DR
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-107.55** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
61709740	1	1"	3080	3085	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	27	1	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 000014185006
 SERVICE ADDRESS 3085 HORIZON DR
 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

TERESA RAMALLO WHALEN
 3085 HORIZON DR
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

GARY WAPLES
 3063 HORIZON DR
 SANTA YNEZ, CA 93460

Account Invoice

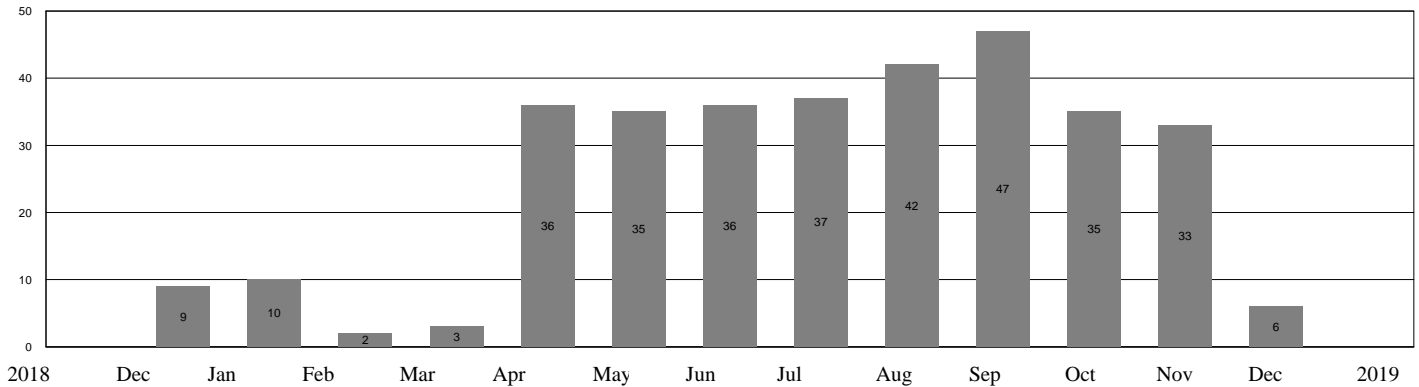
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014187503
 SERVICE ADDRESS 3063 HORIZON DR
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-246.15** 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799916	1	1"	6885	6891	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	33	6	Water System Charge	82.80
Previous Year	32	9	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:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000014187503
 SERVICE ADDRESS 3063 HORIZON DR
 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

GARY WAPLES
 3063 HORIZON DR
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

STEVE HOLMLUND
 3051 HORIZON DR
 SANTA YNEZ, CA 93460

Account Invoice

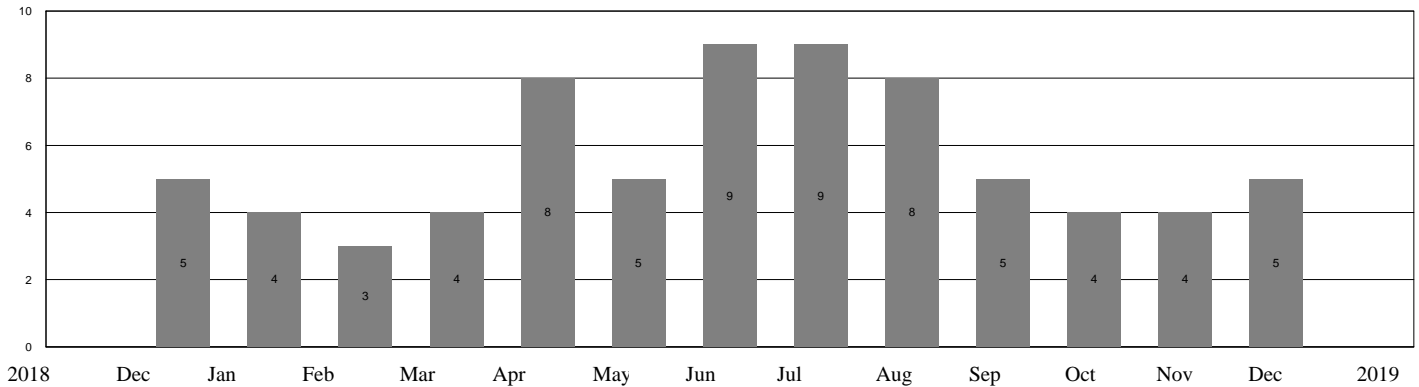
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014190002
 SERVICE ADDRESS 3051 HORIZON DR
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-102.60** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577461	1	1"	3745	3750	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	5	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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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 000014190002
 SERVICE ADDRESS 3051 HORIZON DR
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

STEVE HOLMLUND
 3051 HORIZON DR
 SANTA YNEZ, CA 93460

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





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

DONNIE KADLEC
 3025 HORIZON DR
 SANTA YNEZ, CA 93460

Account Invoice

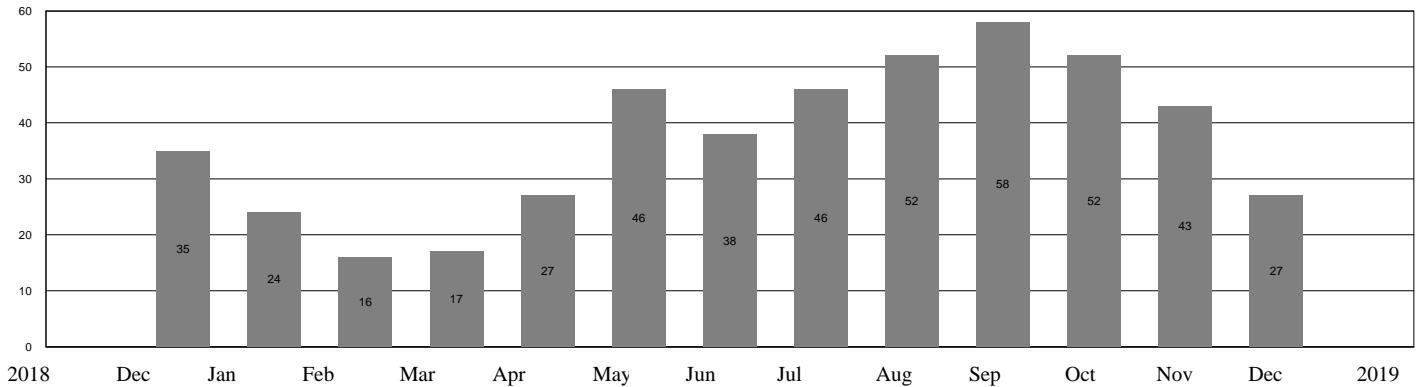
ACCOUNT INFORMATION

ACCOUNT NUMBER 000014192503
 SERVICE ADDRESS 3025 HORIZON DR
 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
66577462	1	1"	5157	5184	27

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	33	27	Water System Charge	0.00
Previous Year	32	35	Water Use Charge	82.80
			TOTAL CHARGES	\$216.45

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	216.45
TOTAL AMOUNT DUE	\$216.45
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	\$ 216.45
TOTAL BALANCES	\$ 216.45
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000014192503
 SERVICE ADDRESS 3025 HORIZON DR
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

DONNIE KADLEC
 3025 HORIZON DR
 SANTA YNEZ, CA 93460

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





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

JESSE HAMPTON
 PO BOX 1883
 SANTA YNEZ, CA 93460

Account Invoice

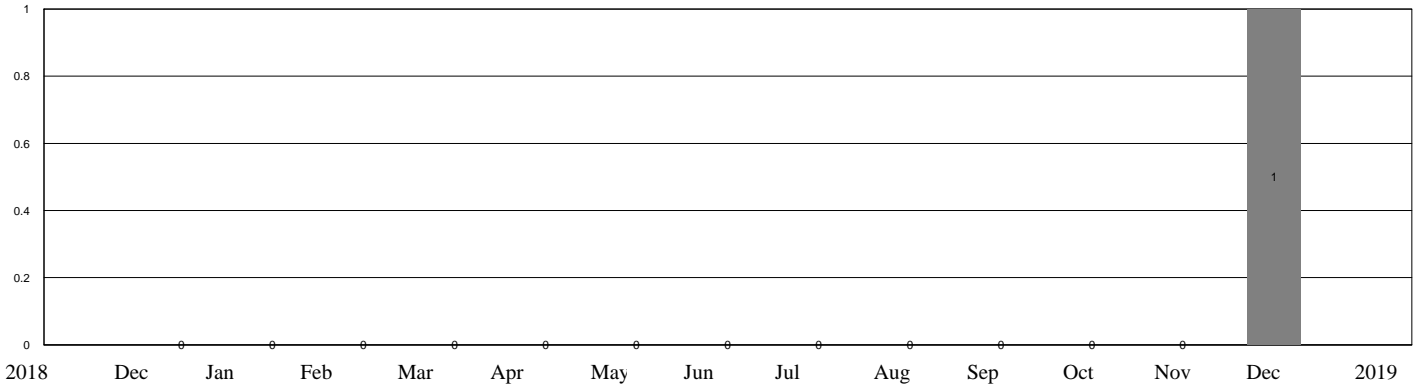
ACCOUNT INFORMATION

ACCOUNT NUMBER 0014052501-0
 SERVICE ADDRESS 1025 REFUGIO RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-41.40** 12/30/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58462912	1	5/8 "	261	262	1

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	33	1	PREVIOUS BALANCE	0.00
Previous Year	29	0	Water System Charge	41.40
			Water Use Charge	4.95
			TOTAL CHARGES	\$46.35

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	46.35
TOTAL AMOUNT DUE	\$46.35

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 46.35
TOTAL BALANCES	\$ 46.35
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 0014052501-0
 SERVICE ADDRESS 1025 REFUGIO 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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 Santa Ynez, CA 93460

JESSE HAMPTON
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 SANTA YNEZ, CA 93460

