



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 FERMIN
 950 N REFUGIO RD
 SANTA YNEZ, CA 93460

Account Invoice

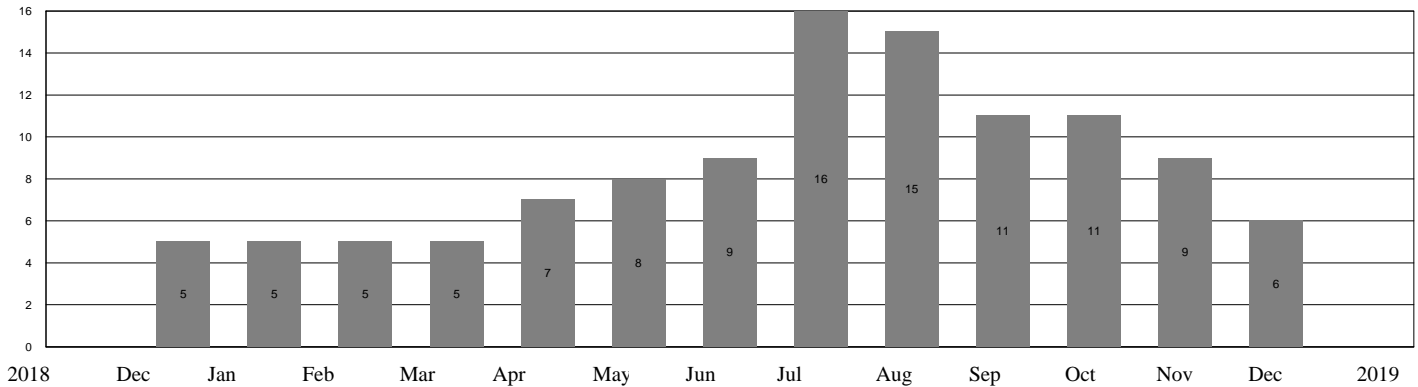
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015002501
 SERVICE ADDRESS 950 REFUGIO RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$0.00**
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66550603	1	3/4"	1431	1437	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	6	PREVIOUS BALANCE	94.23
Previous Year	28	5	Water System Charge	49.68
			Water Use Charge	29.70
			TOTAL CHARGES	\$173.61

ACCOUNT BALANCE

PREVIOUS BALANCE	94.23
CURRENT CHARGES	79.38
TOTAL AMOUNT DUE	\$173.61

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	\$ 94.23
CURRENT CHARGES	\$ 79.38
TOTAL BALANCES	\$ 173.61
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000015002501
 SERVICE ADDRESS 950 REFUGIO RD
 SERVICE FROM 11/25/19 - 12/23/19
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 FERMIN
 950 N REFUGIO RD
 SANTA YNEZ, CA 93460





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HARRY POOR
 3250 SAMANTHA DRIVE
 SANTA YNEZ, CA 93460

Account Invoice

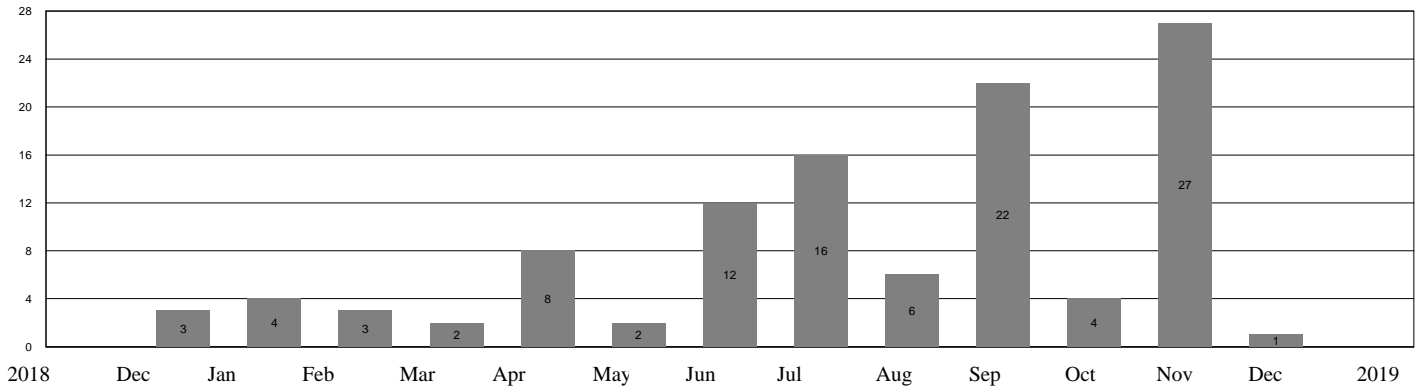
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015007503
 SERVICE ADDRESS 940 REFUGIO RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-108.33** 12/10/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66550613	1	3/4"	4958	4959	1

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	AMOUNT
Current Year	28	1	PREVIOUS BALANCE	0.00
Previous Year	28	3	Water System Charge	49.68
			Water Use Charge	4.95
			TOTAL CHARGES	\$54.63

ACCOUNT BALANCE

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

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 54.63
TOTAL BALANCES	\$ 54.63
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000015007503
 SERVICE ADDRESS 940 REFUGIO RD
 SERVICE FROM 11/25/19 - 12/23/19
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 POOR
 3250 SAMANTHA DRIVE
 SANTA YNEZ, CA 93460





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PATRICK HARWOOD
 3020 CALLE PICO CT
 SANTA YNEZ, CA 93460

Account Invoice

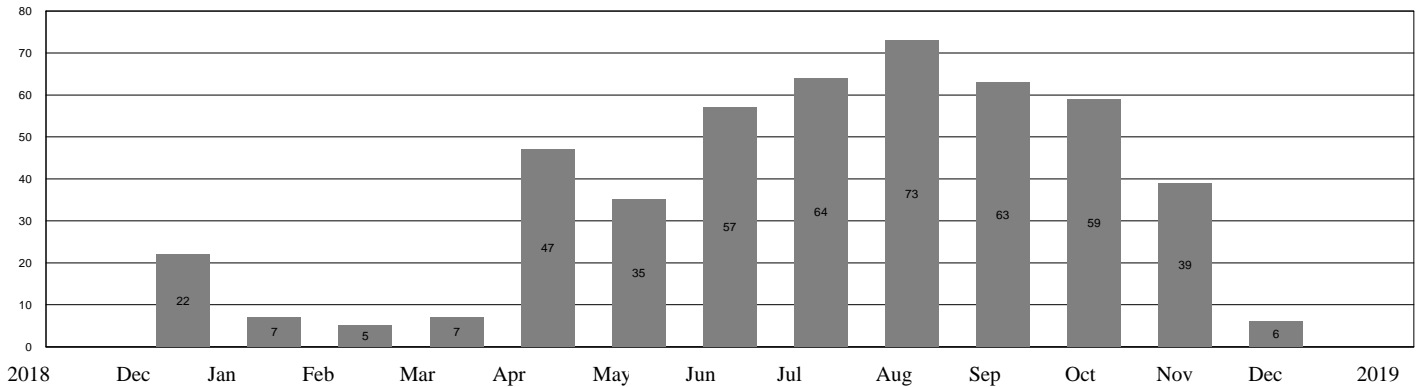
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015010003
 SERVICE ADDRESS 3020 CALLE PICO CT
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-275.85 12/27/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64090495	1	1"	7695	7701	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	6	Water System Charge	0.00
Previous Year	28	22	Water Use Charge	82.80
			TOTAL CHARGES	\$112.50

ACCOUNT BALANCE

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

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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 000015010003
 SERVICE ADDRESS 3020 CALLE PICO CT
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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





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ROBIN BETTS
 3040 CALLE PICO CT
 SANTA YNEZ, CA 93460

Account Invoice

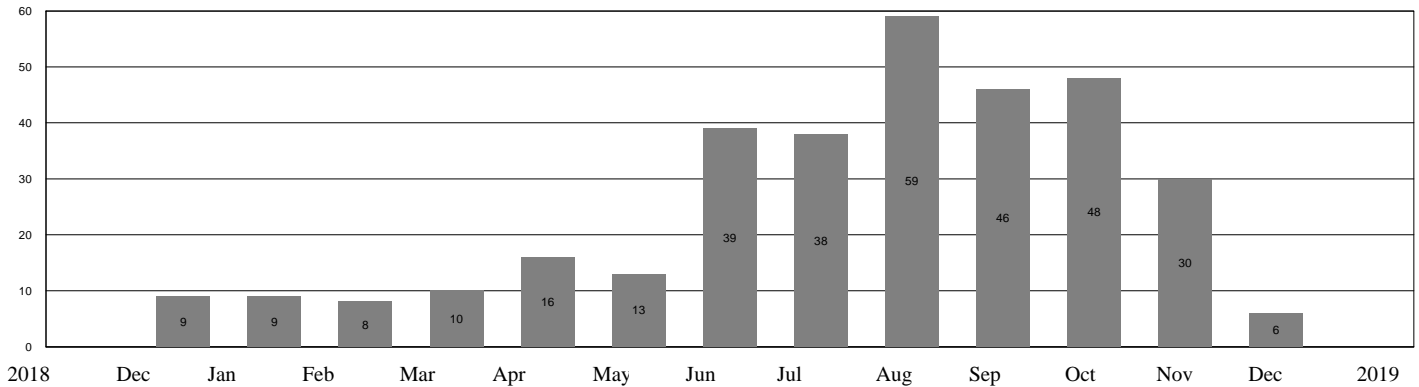
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015012507
 SERVICE ADDRESS 3040 CALLE PICO CT
 SERVICE FROM 11/25/19 - 12/23/19
 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
67822784	1	1"	5088	5094	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	6	PREVIOUS BALANCE	0.00
Previous Year	28	9	Water System Charge	82.80
			Water Use Charge	29.70
			TOTAL CHARGES	\$112.50

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000015012507
 SERVICE ADDRESS 3040 CALLE PICO CT
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ROBIN BETTS
 3040 CALLE PICO CT
 SANTA YNEZ, CA 93460

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
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ROBERT MOTT
 3049 CALLE PICO CT
 SANTA YNEZ, CA 93460

Account Invoice

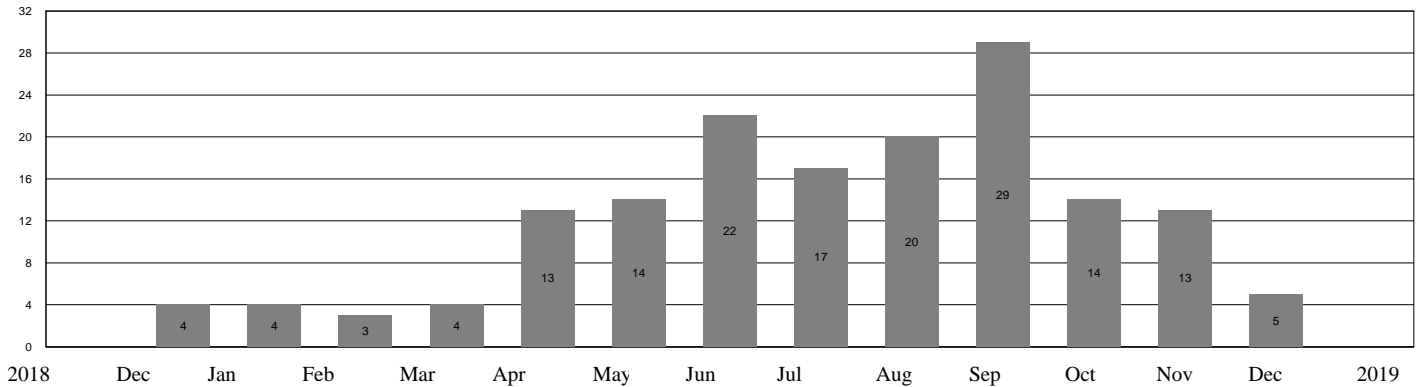
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015015002
 SERVICE ADDRESS 3049 CALLE PICO CT
 SERVICE FROM 11/25/19 - 12/23/19
 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
67822783	1	1"	2252	2257	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	28	5	PREVIOUS BALANCE 0.00
Previous Year	28	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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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 000015015002
 SERVICE ADDRESS 3049 CALLE PICO CT
 SERVICE FROM 11/25/19 - 12/23/19
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 MOTT
 3049 CALLE PICO CT
 SANTA YNEZ, CA 93460





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JOHN GUAGLIARDO
 3025 CALLE PICO ST
 SANTA YNEZ, CA 93460

Account Invoice

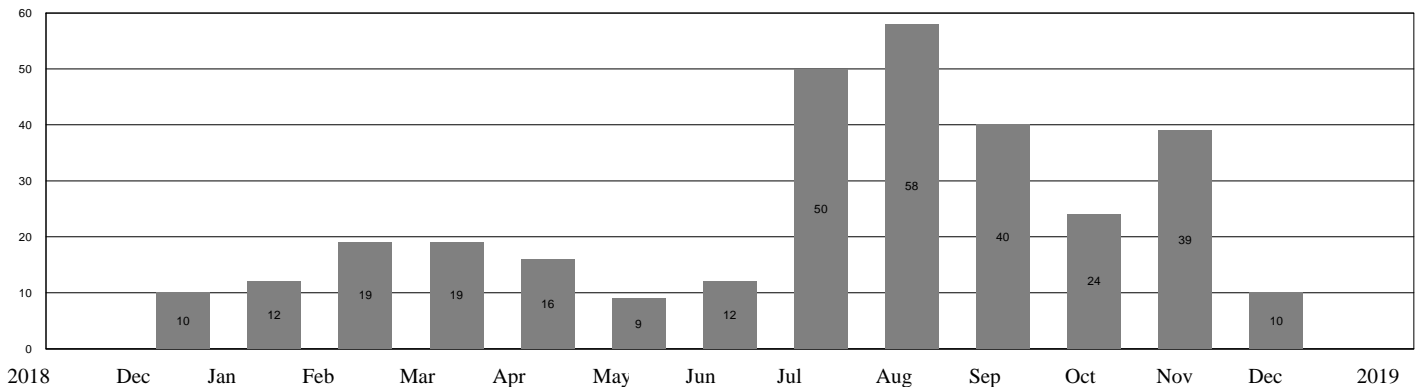
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015020004
 SERVICE ADDRESS 3025 CALLE PICO CT
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-478.25** 12/27/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
61511642M	1	1"	4924	4934	10

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	28	10	PREVIOUS BALANCE 0.09
Previous Year	28	10	Water System Charge 82.80
			Water Use Charge 49.50
			TOTAL CHARGES \$132.39

ACCOUNT BALANCE

PREVIOUS BALANCE	0.09
CURRENT CHARGES	132.30
TOTAL AMOUNT DUE	\$132.39

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

PAST DUE/PENALTY	\$ 0.09
CURRENT CHARGES	\$ 132.30
TOTAL BALANCES	\$ 132.39
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000015020004
 SERVICE ADDRESS 3025 CALLE PICO CT
 SERVICE FROM 11/25/19 - 12/23/19
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 GUAGLIARDO
 3025 CALLE PICO ST
 SANTA YNEZ, CA 93460





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STUART C GILDRED YMCA
 900 N REFUGIO RD
 SANTA YNEZ, CA 93460

Account Invoice

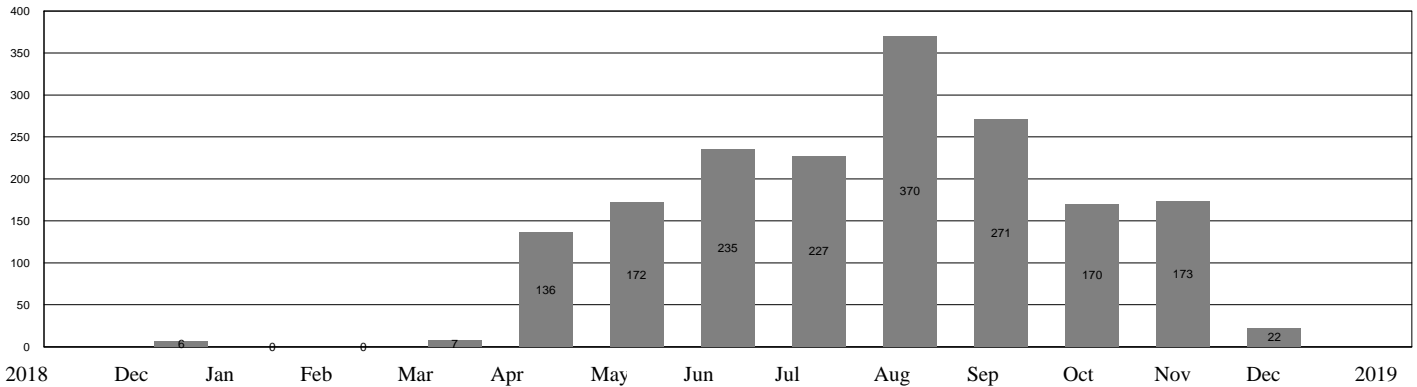
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015020501
 SERVICE ADDRESS 900 REFUGIO RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-1,007.10** 12/2/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69263716	1	1-1/2"	20864	20886	22

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	22
Previous Year	28	6

PREVIOUS BALANCE	1,021.95
Water System Charge	165.60
Water Use Charge	108.90
TOTAL CHARGES	\$1,296.45

ACCOUNT BALANCE

PREVIOUS BALANCE	1,021.95
CURRENT CHARGES	274.50
TOTAL AMOUNT DUE	\$1,296.45

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

PAST DUE/PENALTY	\$ 1,021.95
CURRENT CHARGES	\$ 274.50
TOTAL BALANCES	\$ 1,296.45
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000015020501
 SERVICE ADDRESS 900 REFUGIO RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

STUART C GILDRED YMCA
 900 N REFUGIO RD
 SANTA YNEZ, CA 93460

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





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STUART C GILDRED YMCA
 900 N REFUGIO RD
 SANTA YNEZ, CA 93460

Account Invoice

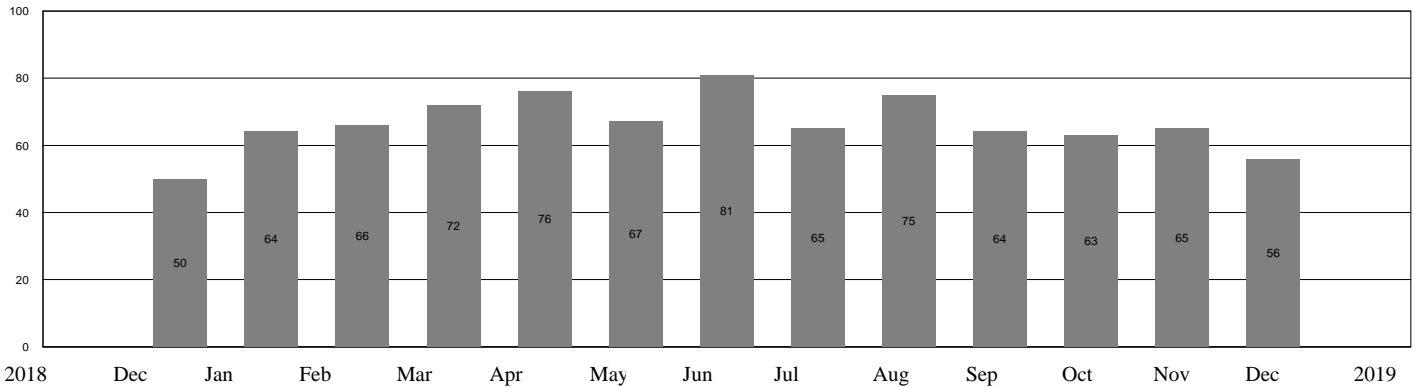
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015021001
 SERVICE ADDRESS 900 REFUGIO RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-1,163.54** 12/27/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58448469	1	2"	294	350	56

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	56	Water System Charge	264.97
Previous Year	28	50	Water Use Charge	277.20
			TOTAL CHARGES	\$542.17

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	542.17
TOTAL AMOUNT DUE	\$542.17

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 542.17
TOTAL BALANCES	\$ 542.17
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000015021001
 SERVICE ADDRESS 900 REFUGIO RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

STUART C GILDRED YMCA
 900 N REFUGIO RD
 SANTA YNEZ, CA 93460

Santa Ynez River
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KRISTIN MC KELVEY
 2990 HOMESTEAD TRAIL
 SANTA YNEZ, CA 93460

Account Invoice

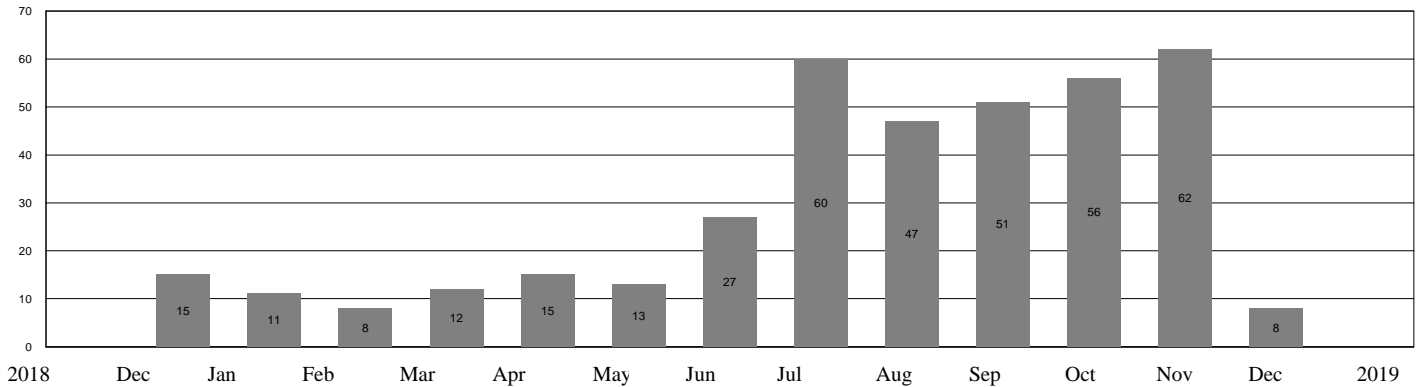
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015022507
 SERVICE ADDRESS 801 REFUGIO RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$0.00**
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
71131726	1	3/4"	5685	5693	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	8	PREVIOUS BALANCE	356.58
Previous Year	28	15	Water System Charge	49.68
			Water Use Charge	39.60
			TOTAL CHARGES	\$445.86

ACCOUNT BALANCE

PREVIOUS BALANCE	356.58
CURRENT CHARGES	89.28
TOTAL AMOUNT DUE	\$445.86

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 356.58
CURRENT CHARGES	\$ 89.28
TOTAL BALANCES	\$ 445.86
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000015022507
 SERVICE ADDRESS 801 REFUGIO RD
 SERVICE FROM 11/25/19 - 12/23/19
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

KRISTIN MC KELVEY
 2990 HOMESTEAD TRAIL
 SANTA YNEZ, CA 93460





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G SKIPPON
 2980 HOMESTEAD TRAIL
 SANTA YNEZ, CA 93460

Account Invoice

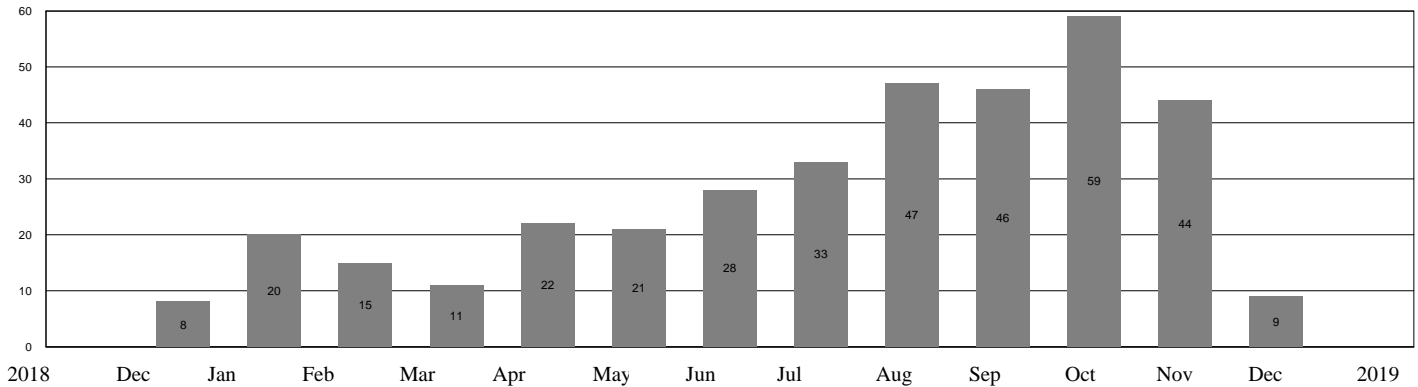
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015025001
 SERVICE ADDRESS 2980 HOMESTEAD TRAIL
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-267.48** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66550572	1	3/4"	4451	4460	9

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	9	PREVIOUS BALANCE	0.00
Previous Year	28	8	Water System Charge	49.68
			Water Use Charge	44.55
			TOTAL CHARGES	\$94.23

ACCOUNT BALANCE

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

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000015025001
 SERVICE ADDRESS 2980 HOMESTEAD TRAIL
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
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G SKIPPON
 2980 HOMESTEAD TRAIL
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

LINDA BAKER
 2970 HOMESTEAD TRAIL
 SANTA YNEZ, CA 93460

Account Invoice

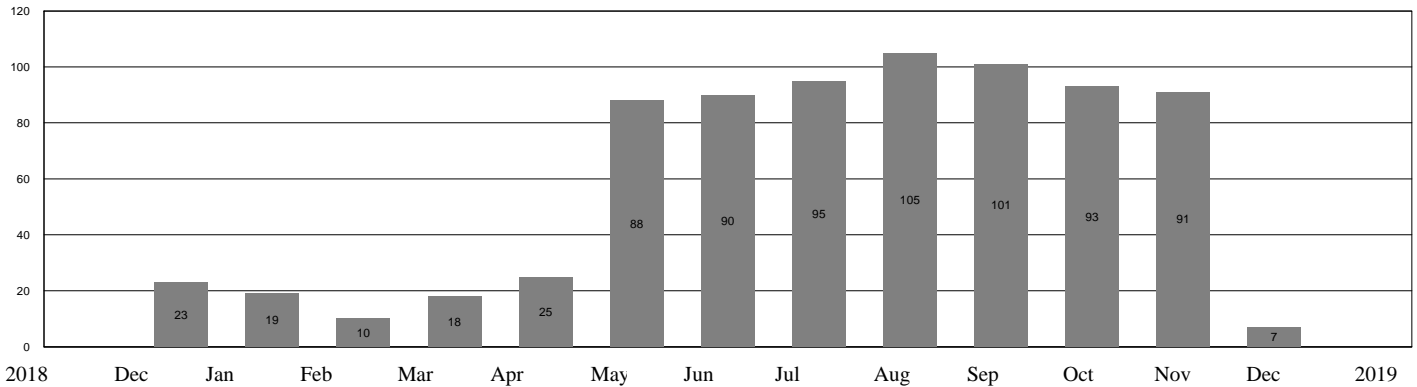
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015027502
 SERVICE ADDRESS 2970 HOMESTEAD TRAIL
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-500.13** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
76434461M	1	3/4"	5155	5162	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	7
Previous Year	28	23

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:

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	\$ 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 000015027502
 SERVICE ADDRESS 2970 HOMESTEAD TRAIL
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

LINDA BAKER
 2970 HOMESTEAD TRAIL
 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

JOHN TROJMER
 PO BOX 1803
 SANTA YNEZ, CA 93460

Account Invoice

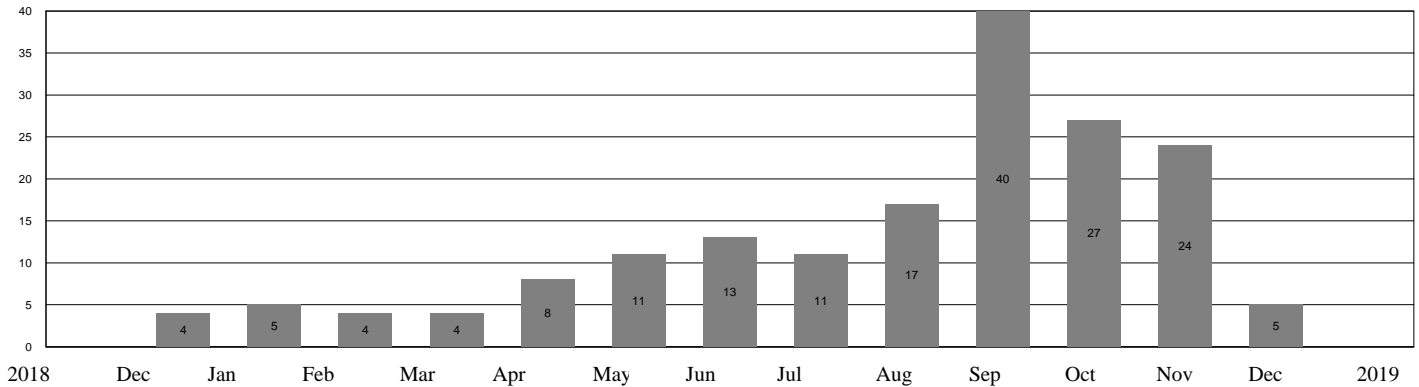
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015030004
 SERVICE ADDRESS 2973 HOMESTEAD TRAIL
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-201.60 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64090503	1	1"	2801	2806	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	5	PREVIOUS BALANCE	0.00
Previous Year	28	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 000015030004
 SERVICE ADDRESS 2973 HOMESTEAD TRAIL
 SERVICE FROM 11/25/19 - 12/23/19
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 TROJMER
 PO BOX 1803
 SANTA YNEZ, CA 93460





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SANDRA POURCHO
 2980 TALL PINE LANE
 SANTA YNEZ, CA 93460

Account Invoice

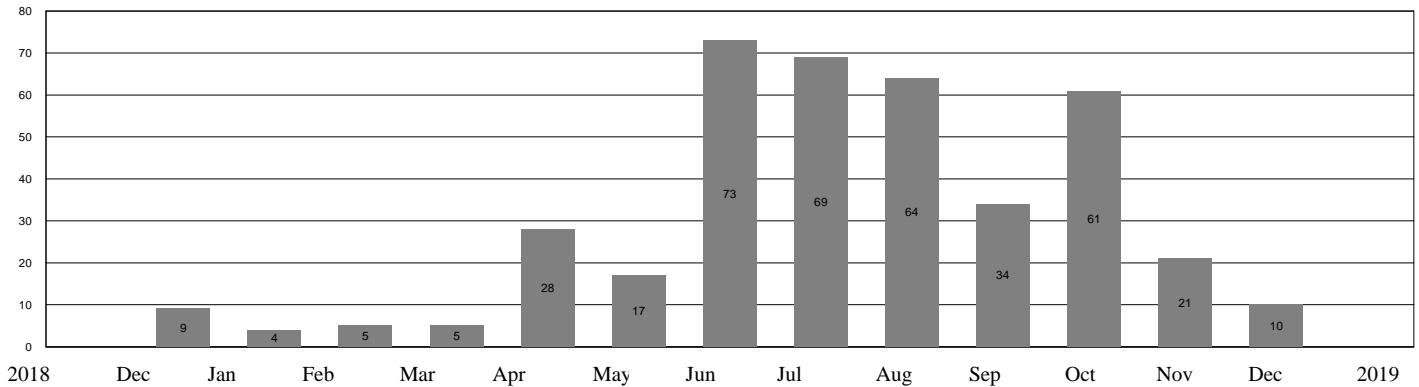
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015031504
 SERVICE ADDRESS 2980 TALL PINE LN
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-153.63 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
63295338	1	3/4"	1064	1074	10

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	10	Water System Charge	0.00
Previous Year	28	9	Water Use Charge	49.68
			TOTAL CHARGES	49.50
				\$99.18

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	99.18
TOTAL AMOUNT DUE	\$99.18

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	\$ 99.18
TOTAL BALANCES	\$ 99.18
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000015031504
 SERVICE ADDRESS 2980 TALL PINE LN
 SERVICE FROM 11/25/19 - 12/23/19
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

SANDRA POURCHO
 2980 TALL PINE LANE
 SANTA YNEZ, CA 93460





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TERRY LAURENTS
 2983 HOMESTEAD TRAIL
 SANTA YNEZ, CA 93460

Account Invoice

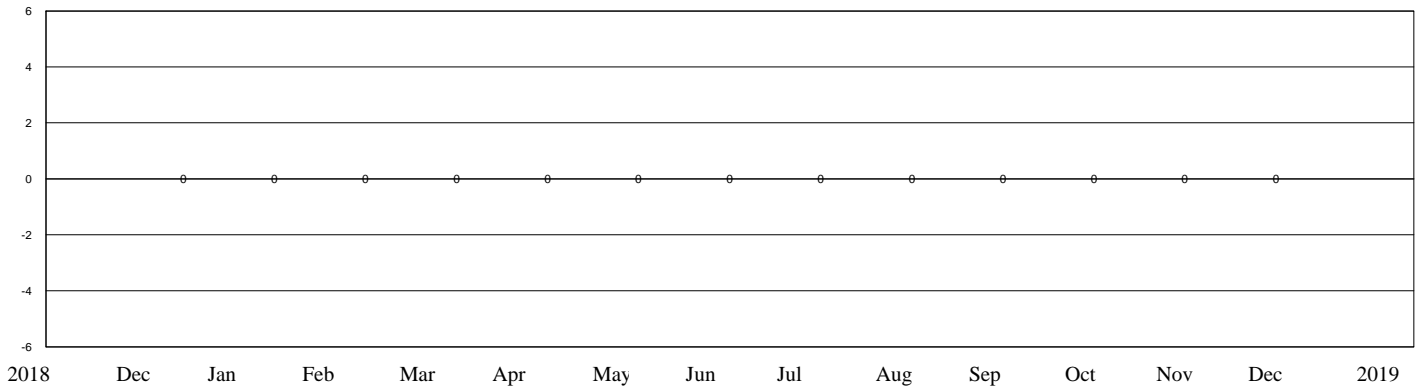
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015031804
 SERVICE ADDRESS 2983 HOMESTEAD TRAIL
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-41.40** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
78411946M	1	5/8 "	0	0	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	0	PREVIOUS BALANCE	0.00
Previous Year	28	0	Water System Charge	41.40
			Water Use Charge	0.00
			TOTAL CHARGES	\$41.40

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	41.40
TOTAL AMOUNT DUE	\$41.40
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	\$ 41.40
TOTAL BALANCES	\$ 41.40
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000015031804
 SERVICE ADDRESS 2983 HOMESTEAD TRAIL
 SERVICE FROM 11/25/19 - 12/23/19
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

TERRY LAURENTS
 2983 HOMESTEAD TRAIL
 SANTA YNEZ, CA 93460





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TERRY LAURENTS
 2983 HOMESTEAD TRAIL
 SANTA YNEZ, CA 93460

Account Invoice

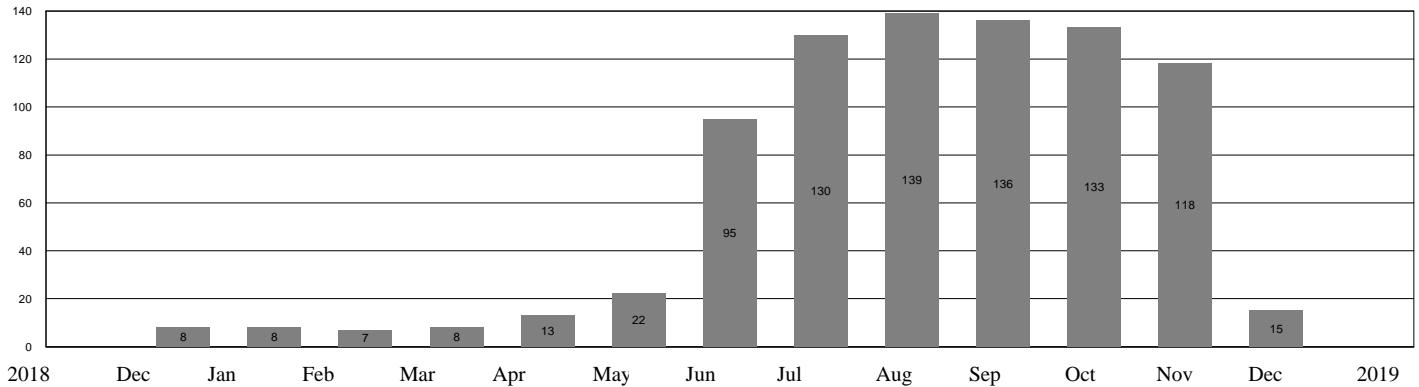
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015032004
 SERVICE ADDRESS 2983 HOMESTEAD TRAIL
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-666.90** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
62546928	1	1"	6395	6410	15

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	15
Previous Year	28	8

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

ACCOUNT BALANCE

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

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	\$ 157.05
TOTAL BALANCES	\$ 157.05
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000015032004
 SERVICE ADDRESS 2983 HOMESTEAD TRAIL
 SERVICE FROM 11/25/19 - 12/23/19
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

TERRY LAURENTS
 2983 HOMESTEAD TRAIL
 SANTA YNEZ, CA 93460





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

DAN WALKER
 PO BOX 53
 SANTA YNEZ, CA 93460

Account Invoice

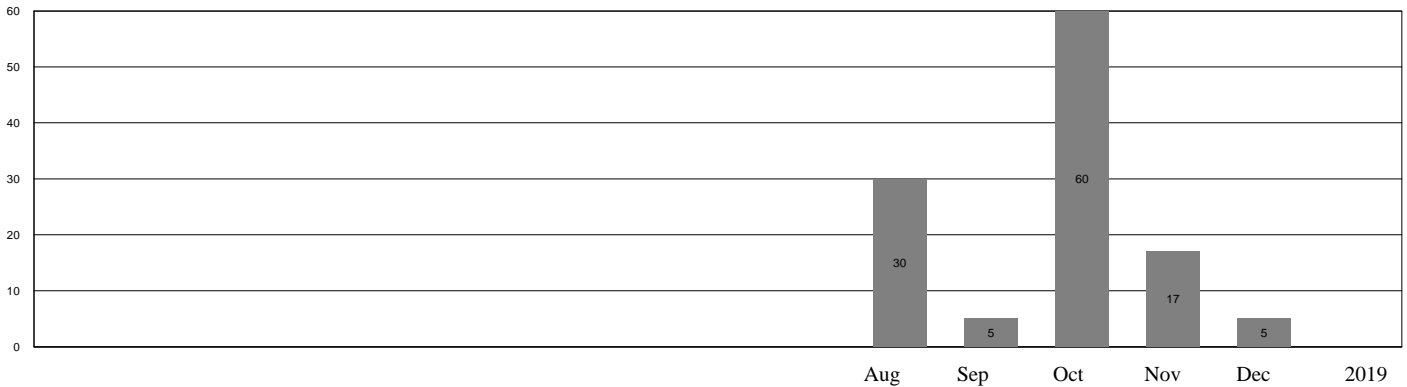
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015032505
 SERVICE ADDRESS 2950 TALL PINE LN
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-480.51** 12/27/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67444133	1	3/4"	7319	7324	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	5
Previous Year		

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	49.68
Water Use Charge	24.75
TOTAL CHARGES	\$74.43

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	74.43
TOTAL AMOUNT DUE	\$74.43

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000015032505
 SERVICE ADDRESS 2950 TALL PINE LN
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

DAN WALKER
 PO BOX 53
 SANTA YNEZ, CA 93460





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

DAVID WONG
 2920 TALL PINE LN
 SANTA YNEZ, CA 93460

Account Invoice

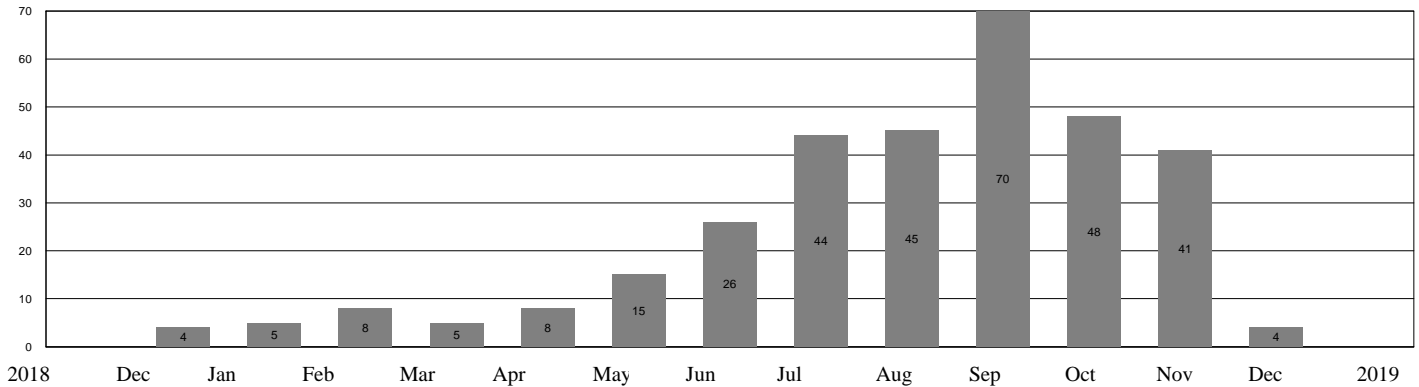
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015033502
 SERVICE ADDRESS 2920 TALL PINE LN
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-252.63** 12/17/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
75258688M	1	3/4"	2786	2790	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	28	4	PREVIOUS BALANCE 0.00
Previous Year	28	4	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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000015033502
 SERVICE ADDRESS 2920 TALL PINE LN
 SERVICE FROM 11/25/19 - 12/23/19
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 WONG
 2920 TALL PINE LN
 SANTA YNEZ, CA 93460





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

ANNA WILDS
 789 N REFUGIO RD
 SANTA YNEZ, CA 93460

Account Invoice

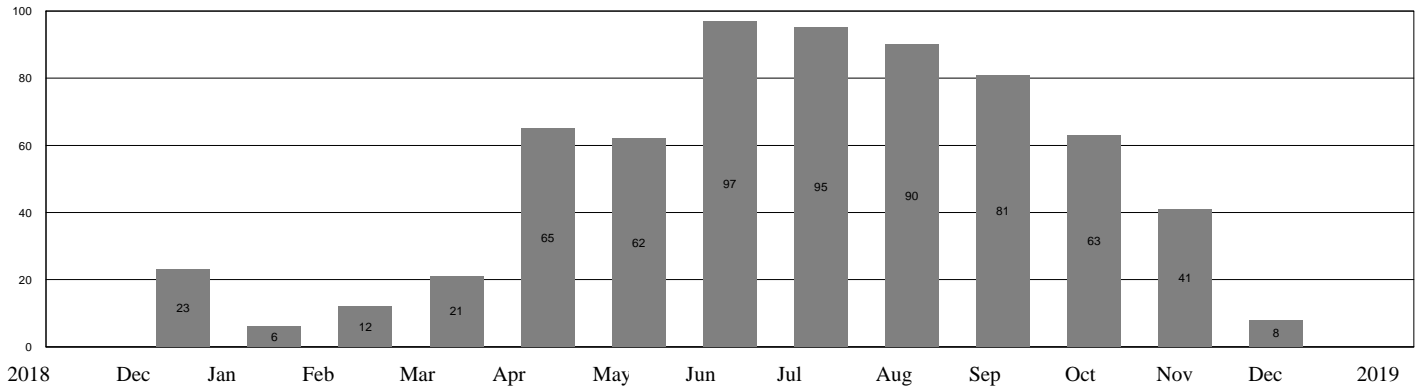
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015035007
 SERVICE ADDRESS 789 REFUGIO RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-721.87 12/17/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58593220	1	1"	9708	9716	8

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	8
Previous Year	28	23

PREVIOUS BALANCE	-2.00
Water System Charge	82.80
Water Use Charge	39.60
TOTAL CHARGES	\$124.40

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
CURRENT CHARGES	122.40
TOTAL AMOUNT DUE	\$124.40

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$-2.00
CURRENT CHARGES	\$ 122.40
TOTAL BALANCES	\$ 124.40
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000015035007
 SERVICE ADDRESS 789 REFUGIO RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ANNA WILDS
 789 N REFUGIO RD
 SANTA YNEZ, CA 93460

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





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

CLAXTON VINEYARDS LIMITED
 C/O: JOAN & EDWARD DJANG
 512 N REXFORD DRIVE
 BEVERLY HILLS, CA 90210

Account Invoice

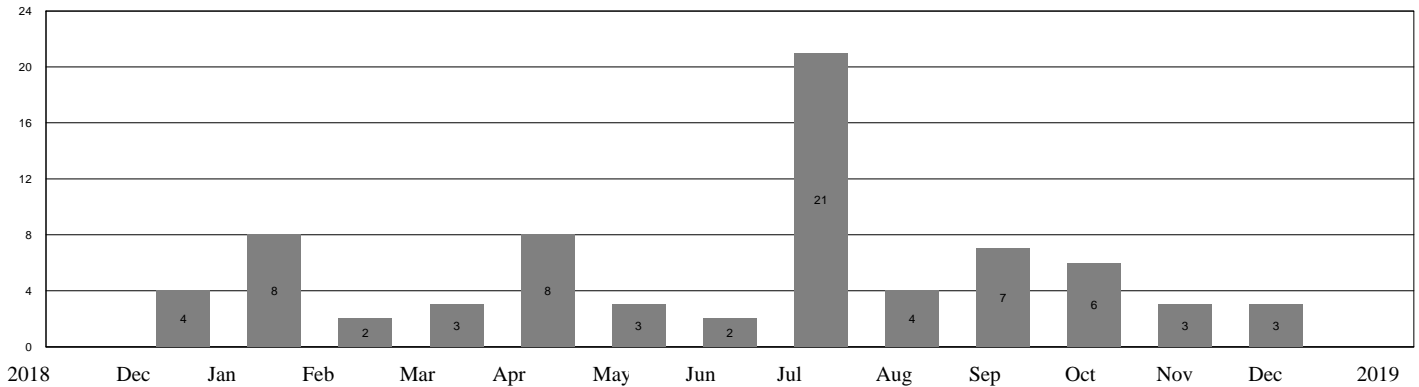
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015035502
 SERVICE ADDRESS 675 N REFUGIO RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-511.66** 12/27/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
1182273	1	3"	3197	3200	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	3
Previous Year	28	4

PREVIOUS BALANCE	0.00
Water System Charge	496.81
Water Use Charge	14.85
TOTAL CHARGES	\$511.66

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	511.66
TOTAL AMOUNT DUE	\$511.66

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	\$ 511.66
TOTAL BALANCES	\$ 511.66
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000015035502
 SERVICE ADDRESS 675 N REFUGIO RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

CLAXTON VINEYARDS LIMITED
 C/O: JOAN & EDWARD DJANG
 512 N REXFORD DRIVE
 BEVERLY HILLS, CA 90210

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

BRAVE & MAIDEN ESTATE LTD
 C/O: JASON DJANG
 PO BOX 1094
 SANTA YNEZ, CA 93460

Account Invoice

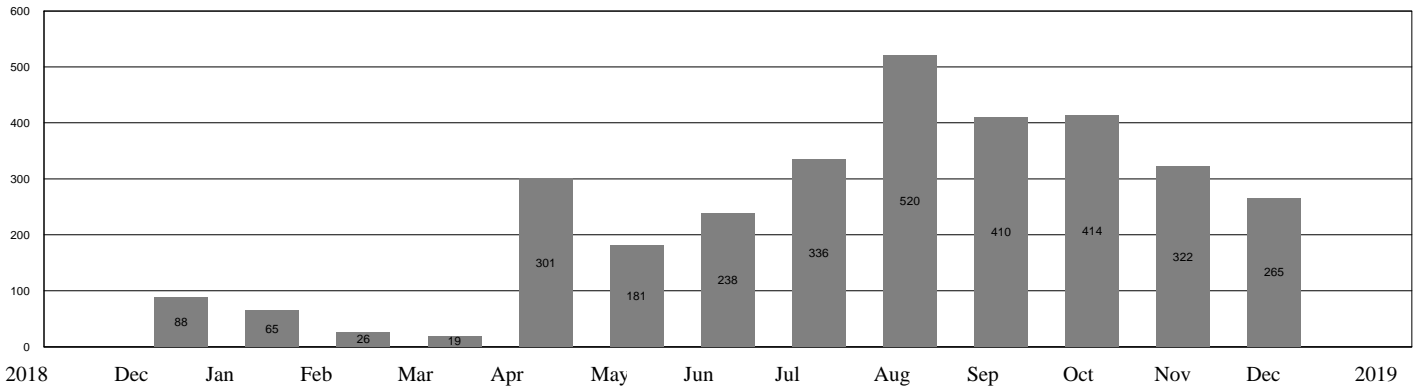
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015041500
 SERVICE ADDRESS 649 N REFUGIO RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$0.00
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
77992049	1	1-1/2"	3711	3976	265

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	265
Previous Year	28	88

PREVIOUS BALANCE	1,800.90
Water System Charge	165.60
Water Use Charge	1,311.75
Additional Dwelling Unit(s)	41.40
TOTAL CHARGES	\$3,319.65

ACCOUNT BALANCE

PREVIOUS BALANCE	1,800.90
CURRENT CHARGES	1518.75
TOTAL AMOUNT DUE	\$3,319.65

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	\$ 1,800.90
CURRENT CHARGES	\$ 1,518.75
TOTAL BALANCES	\$ 3,319.65
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000015041500
 SERVICE ADDRESS 649 N REFUGIO RD
 SERVICE FROM 11/25/19 - 12/31/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

BRAVE & MAIDEN ESTATE LTD
 C/O: JASON DJANG
 PO BOX 1094
 SANTA YNEZ, CA 93460

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

MARIO DIAZ
 PO BOX 823
 BUELLTON, CA 93427

Account Invoice

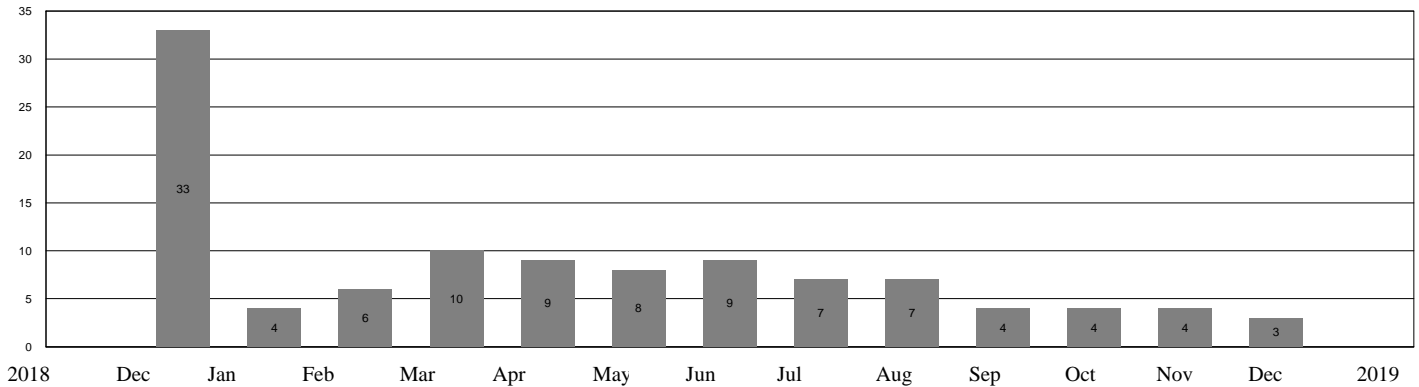
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015042509
 SERVICE ADDRESS 615 N REFUGIO RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$0.00
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
85233879M	1	5/8 "	72	75	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE
Current Year	28	3	61.20
Previous Year	28	33	41.40
			14.85
			TOTAL CHARGES \$117.45

ACCOUNT BALANCE

PREVIOUS BALANCE	61.20
CURRENT CHARGES	56.25
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	\$ 61.20
CURRENT CHARGES	\$ 56.25
TOTAL BALANCES	\$ 117.45
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000015042509
 SERVICE ADDRESS 615 N REFUGIO RD
 SERVICE FROM 11/25/19 - 12/23/19
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

MARIO DIAZ
 PO BOX 823
 BUELLTON, CA 93427





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

SY HIGH SCHOOL
 ACCOUNTS PAYABLE
 PO BOX 398
 SANTA YNEZ, CA 93460

Account Invoice

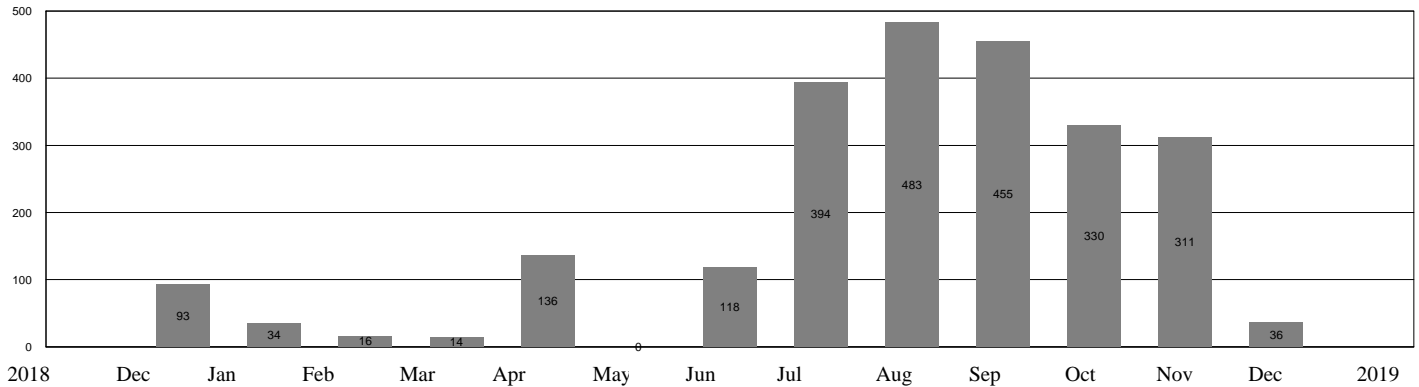
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015046050
 SERVICE ADDRESS REFUGIO RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$0.00
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
1152188	1	4"	53149	53185	36

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	36
Previous Year	28	93

PREVIOUS BALANCE	1,859.69
Water System Charge	828.02
Water Use Charge	178.20
TOTAL CHARGES	\$2,865.91

ACCOUNT BALANCE

PREVIOUS BALANCE	1,859.69
CURRENT CHARGES	1,006.22
TOTAL AMOUNT DUE	\$2,865.91

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 1,859.69
CURRENT CHARGES	\$ 1,006.22
TOTAL BALANCES	\$ 2,865.91
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000015046050
 SERVICE ADDRESS REFUGIO RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

SY HIGH SCHOOL
 ACCOUNTS PAYABLE
 PO BOX 398
 SANTA YNEZ, CA 93460

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





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 Questions: general@syrwd.org

INDIAN DITCH RANCH
 587 N REFUGIO RD
 SANTA YNEZ, CA 93460

Account Invoice

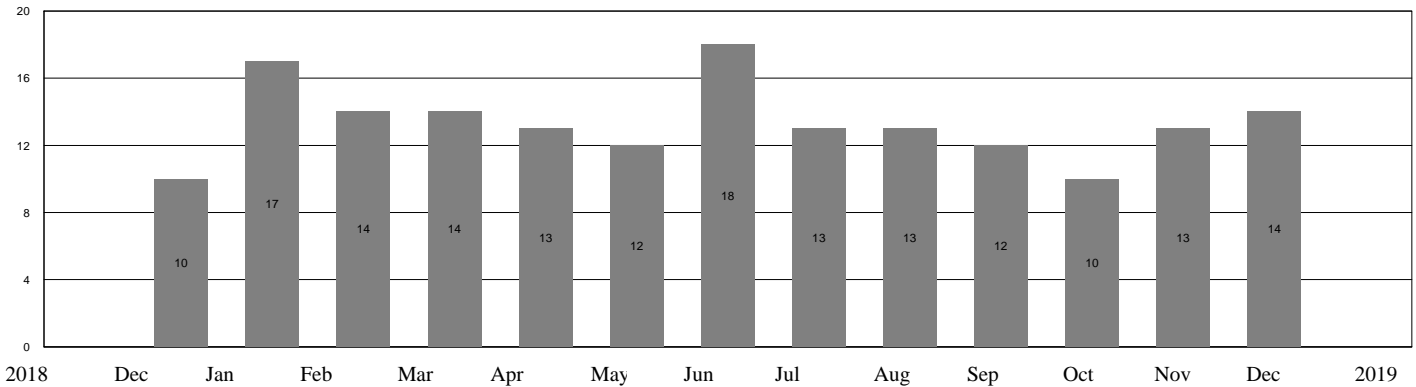
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015053501
 SERVICE ADDRESS 587 REFUGIO RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$0.00
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64090500	1	1"	2364	2378	14

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	14
Previous Year	28	10

PREVIOUS BALANCE	147.15
Water System Charge	82.80
Water Use Charge	69.30
TOTAL CHARGES	\$299.25

ACCOUNT BALANCE

PREVIOUS BALANCE	147.15
CURRENT CHARGES	152.10
TOTAL AMOUNT DUE	\$299.25

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 147.15
CURRENT CHARGES	\$ 152.10
TOTAL BALANCES	\$ 299.25
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000015053501
 SERVICE ADDRESS 587 REFUGIO RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

INDIAN DITCH RANCH
 587 N REFUGIO RD
 SANTA YNEZ, CA 93460

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
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LEE BETTENCOURT
 C/O: OLD COLLEGE RANCH
 365 REFUGIO RD
 SANTA YNEZ, CA 93460

Account Invoice

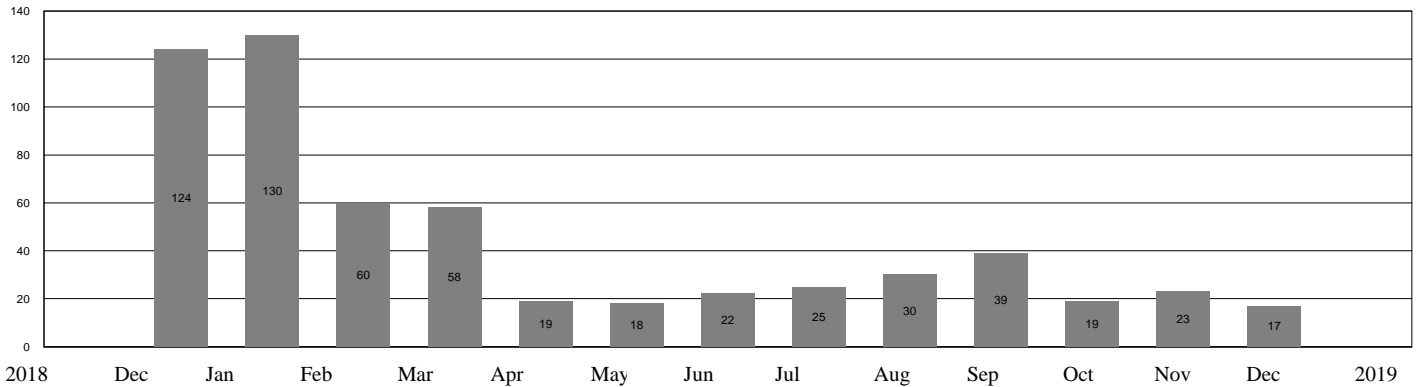
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015058501
 SERVICE ADDRESS REFUGIO RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-378.82 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67957999	1	2"	13566	13583	17

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	17	Water System Charge	0.00
Previous Year	28	124	Water Use Charge	264.97
			TOTAL CHARGES	\$349.12

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	349.12
TOTAL AMOUNT DUE	\$349.12

SPECIAL 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	\$ 349.12
TOTAL BALANCES	\$ 349.12
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000015058501
 SERVICE ADDRESS REFUGIO RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

LEE BETTENCOURT
 C/O: OLD COLLEGE RANCH
 365 REFUGIO RD
 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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TIM CRIST
 2885 MESA VERDE RD
 SANTA YNEZ, CA 93460

Account Invoice

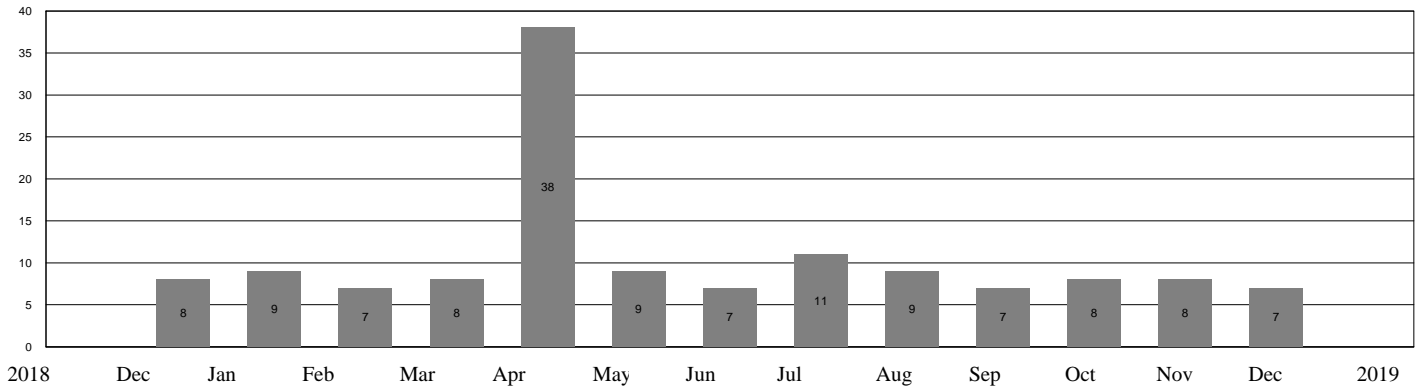
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015060004
 SERVICE ADDRESS 2885 MESA VERDE RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-304.57 12/17/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
54788773	1	2"	345	352	7

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	7
Previous Year	28	8

PREVIOUS BALANCE	0.00
Water System Charge	264.97
Water Use Charge	34.65
TOTAL CHARGES	\$299.62

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	299.62
TOTAL AMOUNT DUE	\$299.62

SPECIAL 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	\$ 299.62
TOTAL BALANCES	\$ 299.62
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000015060004
 SERVICE ADDRESS 2885 MESA VERDE RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

TIM CRIST
 2885 MESA VERDE RD
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

TIM CRIST
 2885 MESA VERDE RD
 SANTA YNEZ, CA 93460

Account Invoice

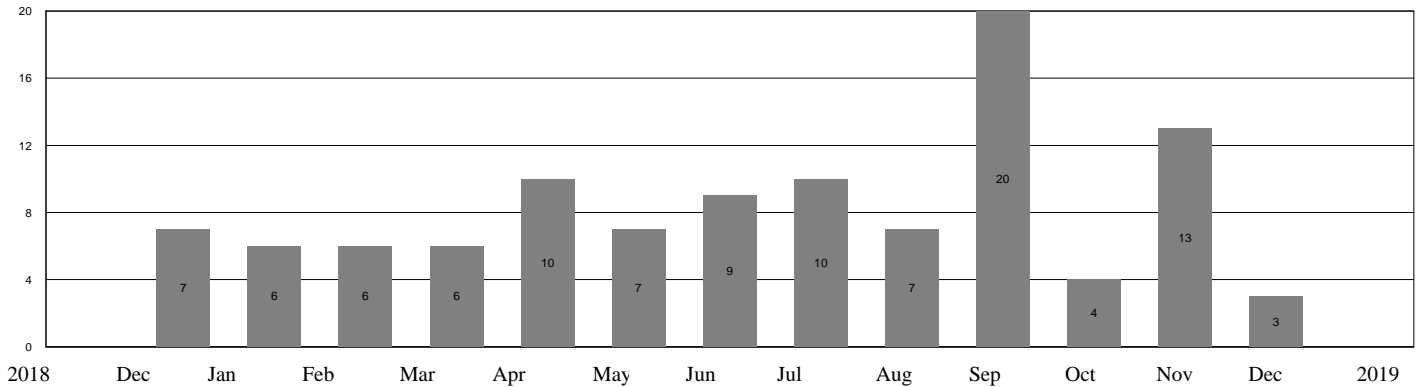
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015061001
 SERVICE ADDRESS 2885 MESA VERDE RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-229.95** 12/17/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
68054267	1	1-1/2"	399	402	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	3
Previous Year	28	7

PREVIOUS BALANCE	0.00
Water System Charge	165.60
Water Use Charge	14.85
TOTAL CHARGES	\$180.45

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	180.45
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	\$ 0.00
CURRENT CHARGES	\$ 180.45
TOTAL BALANCES	\$ 180.45
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000015061001
 SERVICE ADDRESS 2885 MESA VERDE RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

TIM CRIST
 2885 MESA VERDE RD
 SANTA YNEZ, CA 93460

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





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 Questions: general@syrwd.org

KLO RANCH MANAGEMENT LLC
 C/O: KELSEY OFFIELD
 1617 N. KINGS ROAD
 LOS ANGELES, CA 90069

Account Invoice

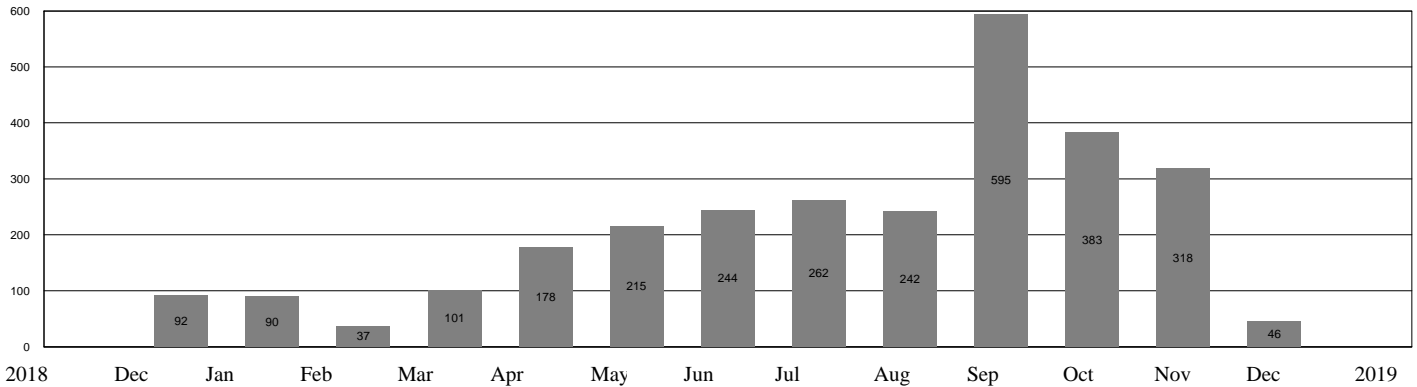
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015062503
 SERVICE ADDRESS I MESA VERDE RD/245 REFUGIO
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-1,312.18** 12/18/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
68054369	1	2"	30071	30117	46

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	28	46	PREVIOUS BALANCE 0.00
Previous Year	28	92	Water System Charge 264.97
			Water Use Charge 227.70
			TOTAL CHARGES \$492.67

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	492.67
TOTAL AMOUNT DUE	\$492.67

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 492.67
TOTAL BALANCES	\$ 492.67
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000015062503
 SERVICE ADDRESS I MESA VERDE RD/245 REFUGIO
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

KLO RANCH MANAGEMENT LLC
 C/O: KELSEY OFFIELD
 1617 N. KINGS ROAD
 LOS ANGELES, CA 90069

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

CLOVER CREEK RANCH
 C/O: C/O MICHAEL BALABAN
 2727 MESA VERDE RD
 SANTA YNEZ, CA 93460

Account Invoice

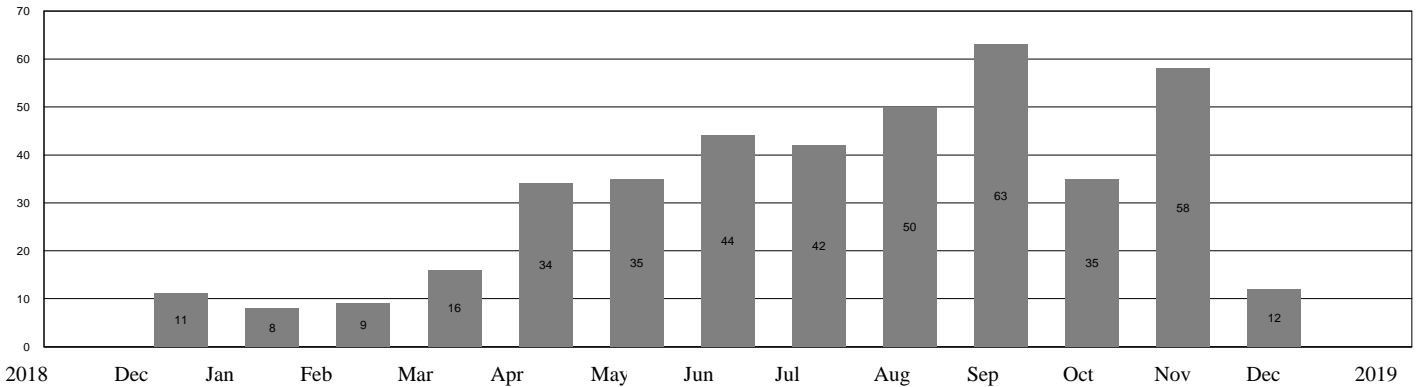
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015067501
 SERVICE ADDRESS 243 REFUGIO RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-552.07** 12/16/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67958000	1	2"	5475	5487	12

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	12	Water System Charge	264.97
Previous Year	28	11	Water Use Charge	59.40
			TOTAL CHARGES	\$324.37

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 324.37
TOTAL BALANCES	\$ 324.37
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000015067501
 SERVICE ADDRESS 243 REFUGIO RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

CLOVER CREEK RANCH
 C/O: C/O MICHAEL BALABAN
 2727 MESA VERDE RD
 SANTA YNEZ, CA 93460

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





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

HAROLD BARZA
 2545 MESA VERDE RD
 SANTA YNEZ, CA 93460

Account Invoice

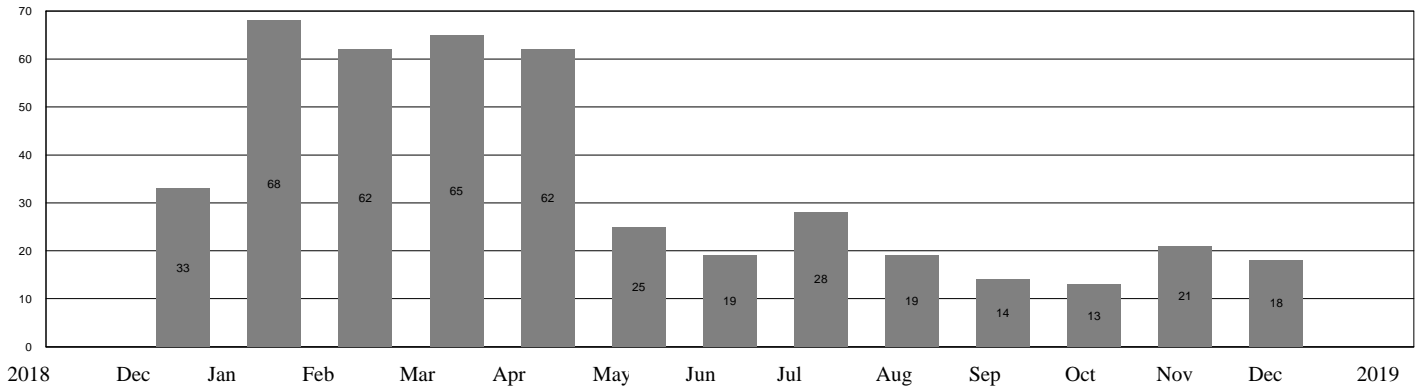
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015077503
 SERVICE ADDRESS 2545 MESA VERDE RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-410.32** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67957989	1	2"	3406	3424	18

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	18
Previous Year	28	33

PREVIOUS BALANCE	0.00
Water System Charge	264.97
Water Use Charge	89.10
Additional Dwelling Unit(s)	41.40
TOTAL CHARGES	\$395.47

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	395.47
TOTAL AMOUNT DUE	\$395.47

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 395.47
TOTAL BALANCES	\$ 395.47
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000015077503
 SERVICE ADDRESS 2545 MESA VERDE RD
 SERVICE FROM 11/25/19 - 12/31/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

HAROLD BARZA
 2545 MESA VERDE RD
 SANTA YNEZ, CA 93460

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





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

MESA VERDE VINEYARDS
 PO BOX 385
 SANTA YNEZ, CA 93460

Account Invoice

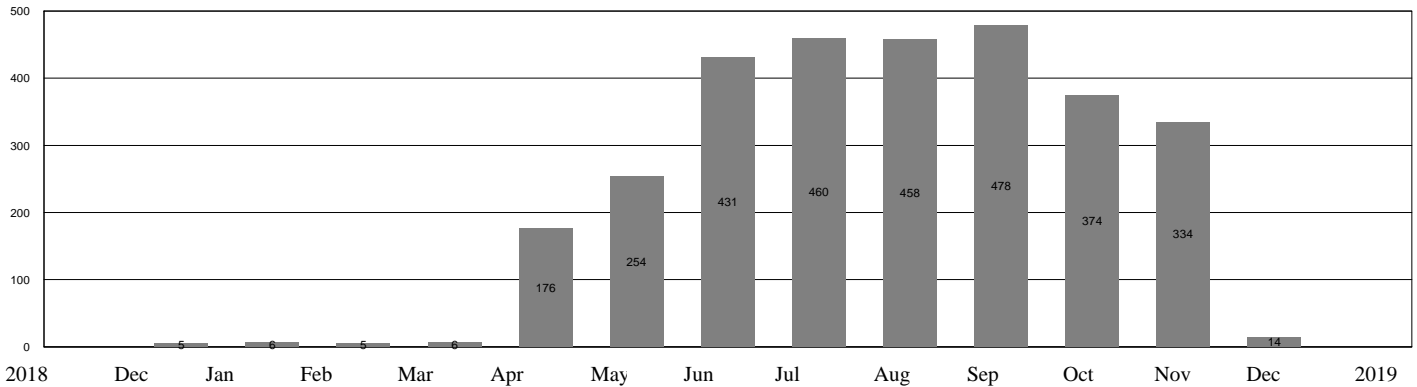
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015078502
 SERVICE ADDRESS 2700 MESA VERDE RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-1,349.70** 12/26/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67957996	1	2"	41280	41294	14

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	14	Water System Charge	264.97
Previous Year	28	5	Water Use Charge	69.30
			TOTAL CHARGES	\$334.27

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
CURRENT CHARGES	334.27
TOTAL AMOUNT DUE	\$334.27

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	\$-2.00
CURRENT CHARGES	\$ 334.27
TOTAL BALANCES	\$ 334.27
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000015078502
 SERVICE ADDRESS 2700 MESA VERDE RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

MESA VERDE VINEYARDS
 PO BOX 385
 SANTA YNEZ, CA 93460

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





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 Questions: general@syrwd.org

CCWA
 255 INDUSTRIAL WAY
 BUELLTON, CA 93427

Account Invoice

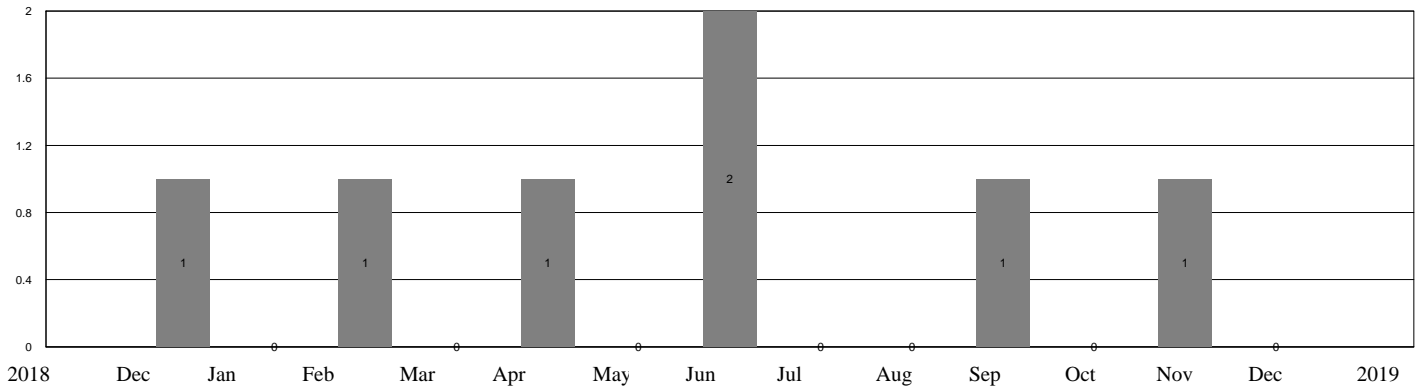
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015080002
 SERVICE ADDRESS 2800 MESA VERDE RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-170.55** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67964016	1	1-1/2"	280	280	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	0
Previous Year	28	1

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

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	165.60
TOTAL AMOUNT DUE	\$165.60

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 165.60
TOTAL BALANCES	\$ 165.60
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000015080002
 SERVICE ADDRESS 2800 MESA VERDE RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

CCWA
 255 INDUSTRIAL WAY
 BUELLTON, CA 93427

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





Hours: 9:00 am to 5:00 pm, Monday through Friday
 (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

LTC RANCHO SANJA COTA VINEYARD
 PO BOX 6565
 SANTA MARIA, CA 93456

Account Invoice

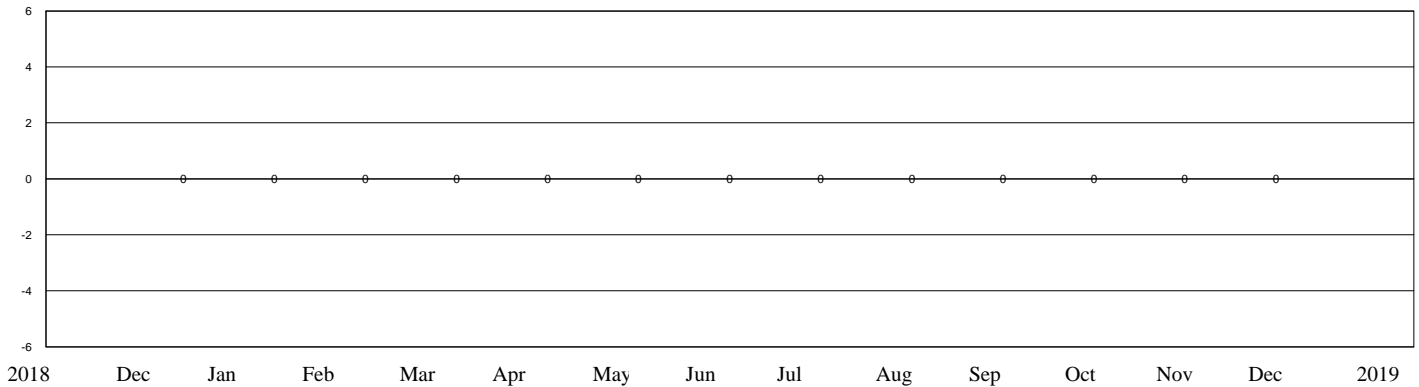
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015085002
 SERVICE ADDRESS XXXX CYN PASTURE
 SERVICE FROM 11/25/19 - 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
63355441	1	5/8 "	1189	1189	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	AMOUNT
Current Year	35	0	PREVIOUS BALANCE	41.40
Previous Year	28	0	Water System Charge	41.40
			Water Use Charge	0.00
			TOTAL CHARGES	\$82.80

ACCOUNT BALANCE

PREVIOUS BALANCE	41.40
CURRENT CHARGES	41.40
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	\$ 41.40
CURRENT CHARGES	\$ 41.40
TOTAL BALANCES	\$ 82.80
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000015085002
 SERVICE ADDRESS XXXX CYN PASTURE
 SERVICE FROM 11/25/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

LTC RANCHO SANJA COTA VINEYARD
 PO BOX 6565
 SANTA MARIA, CA 93456

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

LTC RANCHO SANJA COTA VINEYARDS
 PO BOX 6565
 SANTA MARIA, CA 93456

Account Invoice

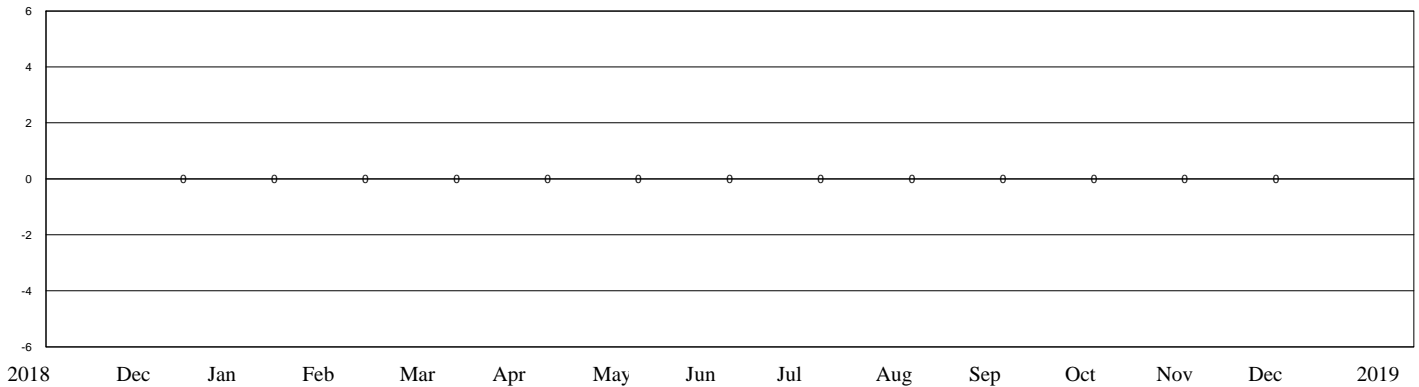
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015092502
 SERVICE ADDRESS FIELD #17
 SERVICE FROM 11/25/19 - 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
63355404	1	5/8 "	977	977	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	35	0	PREVIOUS BALANCE	41.40
Previous Year	28	0	Water System Charge	41.40
			Water Use Charge	0.00
			TOTAL CHARGES	\$82.80

ACCOUNT BALANCE

PREVIOUS BALANCE	41.40
CURRENT CHARGES	41.40
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	\$ 41.40
CURRENT CHARGES	\$ 41.40
TOTAL BALANCES	\$ 82.80
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000015092502
 SERVICE ADDRESS FIELD #17
 SERVICE FROM 11/25/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

LTC RANCHO SANJA COTA VINEYARDS
 PO BOX 6565
 SANTA MARIA, CA 93456

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

KATHY KINSMAN
 PO BOX 1262
 SANTA YNEZ, CA 93460

Account Invoice

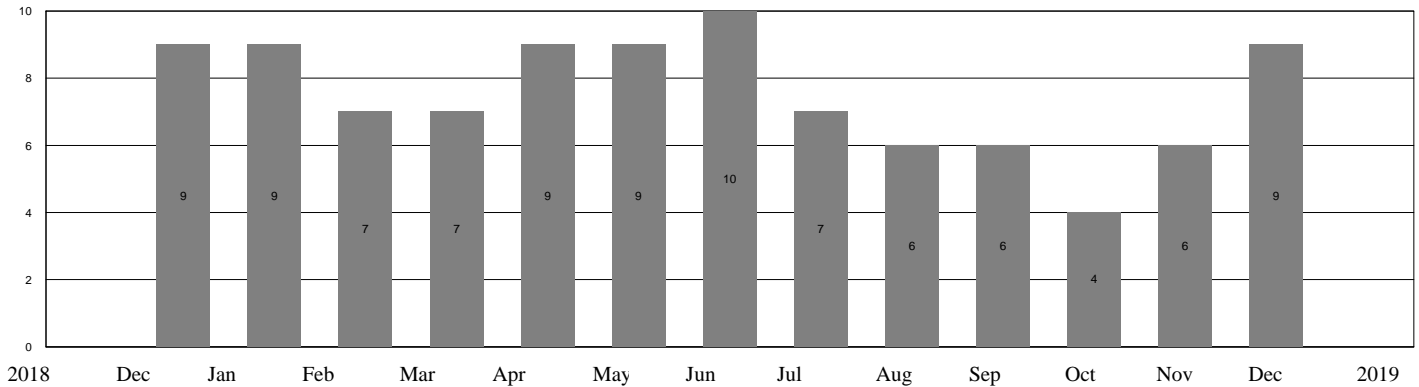
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015095007
 SERVICE ADDRESS 350 REFUGIO RD (#2A)
 SERVICE FROM 11/25/19 - 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
67822789	1	1"	5684	5693	9

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	35	9
Previous Year	28	9

PREVIOUS BALANCE	112.50
Water System Charge	82.80
Water Use Charge	44.55
TOTAL CHARGES	\$239.85

ACCOUNT BALANCE

PREVIOUS BALANCE	112.50
CURRENT CHARGES	127.35
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	\$ 112.50
CURRENT CHARGES	\$ 127.35
TOTAL BALANCES	\$ 239.85
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000015095007
 SERVICE ADDRESS 350 REFUGIO RD (#2A)
 SERVICE FROM 11/25/19 - 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

KATHY KINSMAN
 PO BOX 1262
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

JOHN & BETTY PETERSEN
 PO BOX 1951
 SANTA YNEZ, CA 93460

Account Invoice

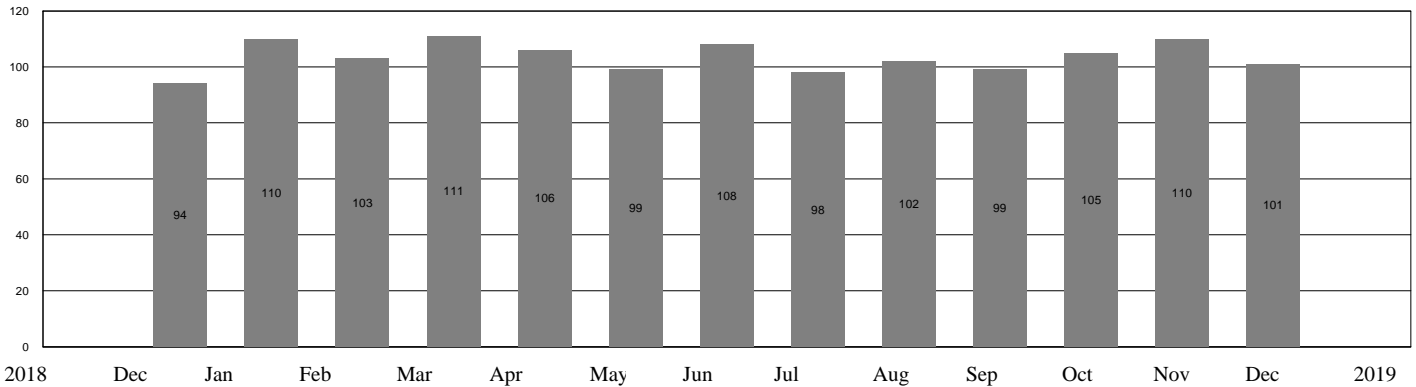
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015107502
 SERVICE ADDRESS 704 REFUGIO RD/HOUSE
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-594.18 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66550614	1	3/4"	6402	6503	101

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	101
Previous Year	28	94

PREVIOUS BALANCE	0.00
Water System Charge	49.68
Water Use Charge	499.95
TOTAL CHARGES	\$549.63

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	549.63
TOTAL AMOUNT DUE	\$549.63

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 549.63
TOTAL BALANCES	\$ 549.63
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000015107502
 SERVICE ADDRESS 704 REFUGIO RD/HOUSE
 SERVICE FROM 11/25/19 - 12/23/19
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 & BETTY PETERSEN
 PO BOX 1951
 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

WAYNE HEIL
 3116 REDONDO CT
 SANTA YNEZ, CA 93460

Account Invoice

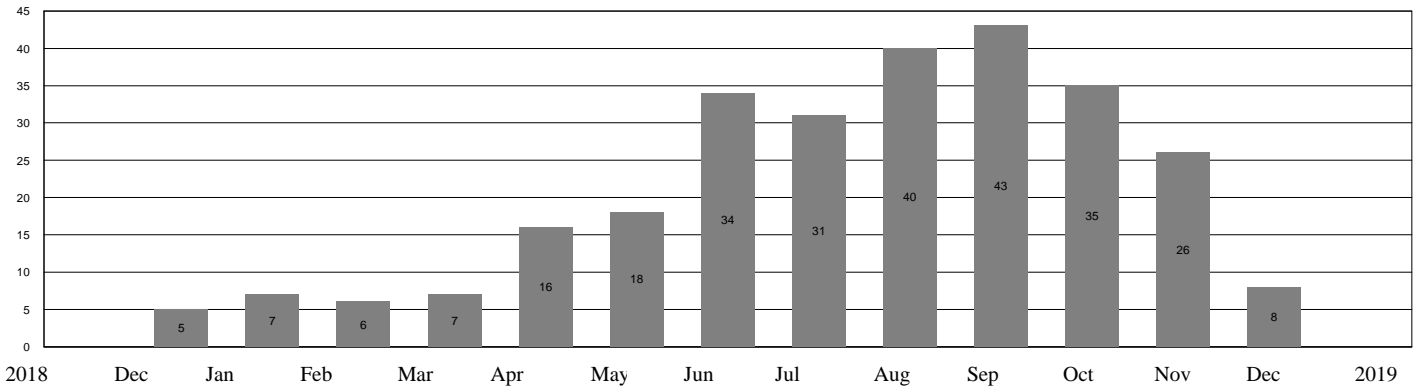
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015110001
 SERVICE ADDRESS 3116 REDONDO CT
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-211.50 12/26/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
54705142	1	1"	2858	2866	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	8
Previous Year	28	5

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000015110001
 SERVICE ADDRESS 3116 REDONDO CT
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

WAYNE HEIL
 3116 REDONDO CT
 SANTA YNEZ, CA 93460

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





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 (closed 12:00 pm to 1:00 pm)
 Office and 24 Hour Emergency Service:
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 Questions: general@syrwd.org

CATHERINE HERRERA
 724 N REFUGIO
 SANTA YNEZ, CA 93460

Account Invoice

ACCOUNT INFORMATION

ACCOUNT NUMBER 000015112507
 SERVICE ADDRESS 724 REFUGIO RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-210.08 12/21/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67444141	1	3/4"	4652	4681	29

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	29
Previous Year		

CHARGES

PREVIOUS BALANCE	-2.00
Water System Charge	49.68
Water Use Charge	143.55
TOTAL CHARGES	\$193.23

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
CURRENT CHARGES	193.23
TOTAL AMOUNT DUE	\$193.23

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$-2.00
CURRENT CHARGES	\$ 193.23
TOTAL BALANCES	\$ 193.23
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000015112507
 SERVICE ADDRESS 724 REFUGIO RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

CATHERINE HERRERA
 724 N REFUGIO
 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

PATRICK MC CARTHY
 PO BOX 914
 SANTA YNEZ, CA 93460

Account Invoice

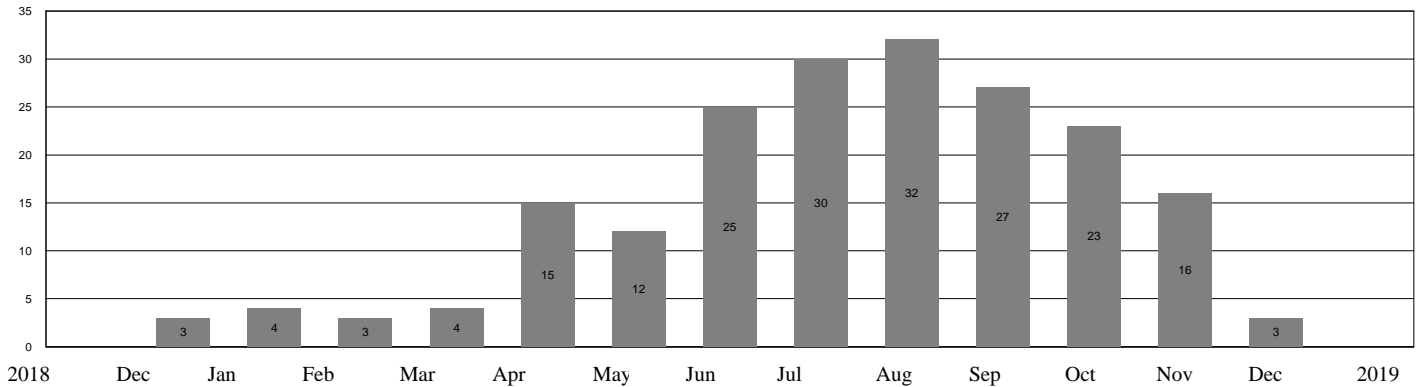
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015115002
 SERVICE ADDRESS 3115 REDONDO CT
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-162.00** 12/27/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67822777	1	1"	3308	3311	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	3
Previous Year	28	3

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000015115002
 SERVICE ADDRESS 3115 REDONDO CT
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

PATRICK MC CARTHY
 PO BOX 914
 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

TERRY JARRETT
 3105 REDONDO CT
 SANTA YNEZ, CA 93460

Account Invoice

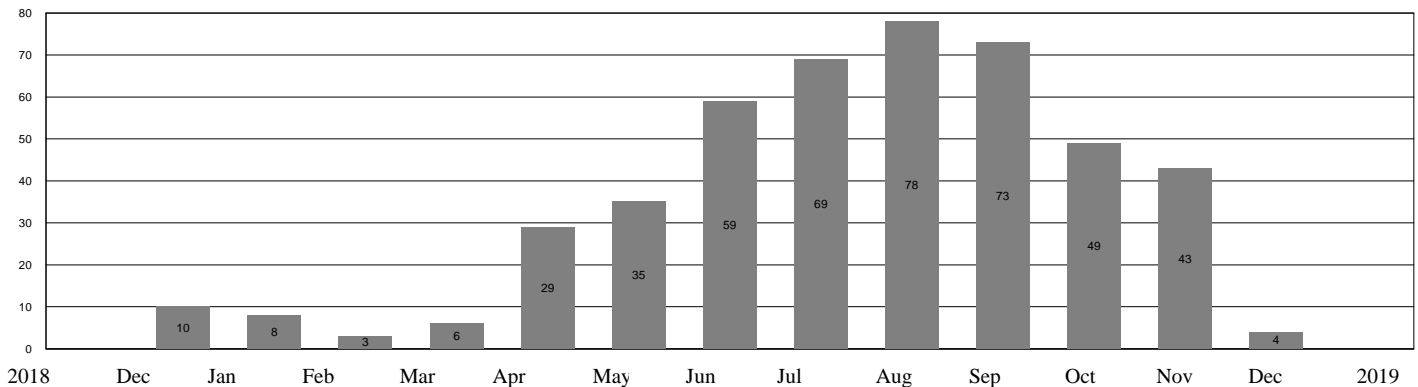
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015117502
 SERVICE ADDRESS 3105 REDONDO CT
 SERVICE FROM 11/25/19 - 12/23/19
 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
56893053	1	1"	9746	9750	4

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

Bill Period	Days	Units	CHARGES
Current Year	28	4	PREVIOUS BALANCE 0.00
Previous Year	28	10	Water System Charge 82.80
			Water Use Charge 19.80
			TOTAL CHARGES \$102.60

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000015117502
 SERVICE ADDRESS 3105 REDONDO CT
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

TERRY JARRETT
 3105 REDONDO CT
 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

LYNN WICKS
 3106 REDONDO CT
 SANTA YNEZ, CA 93460

Account Invoice

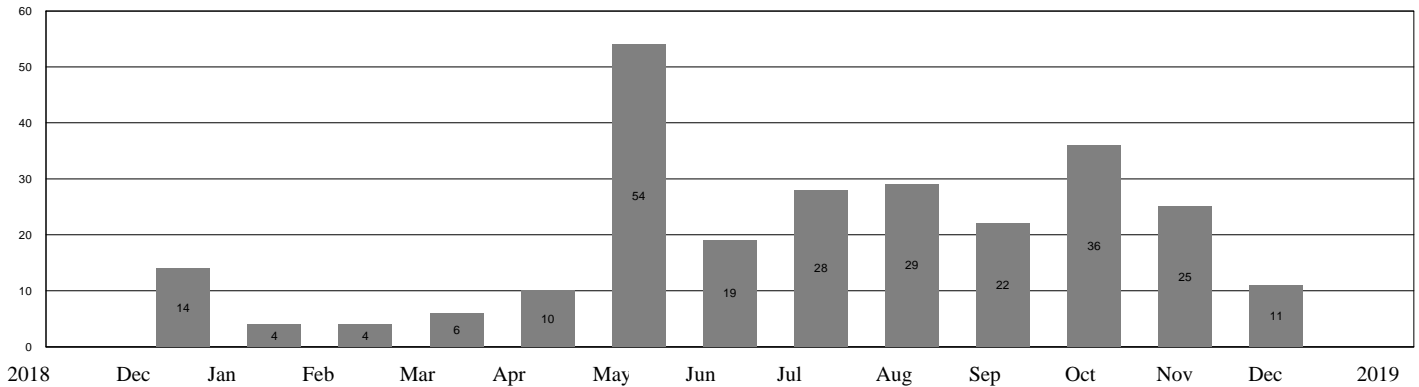
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015120001
 SERVICE ADDRESS 3106 REDONDO CT
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-206.55** 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
63392703	1	1"	5573	5584	11

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	11	Water System Charge	82.80
Previous Year	28	14	Water Use Charge	54.45
			TOTAL CHARGES	\$137.25

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	137.25
TOTAL AMOUNT DUE	\$137.25

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 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 000015120001
 SERVICE ADDRESS 3106 REDONDO CT
 SERVICE FROM 11/25/19 - 12/23/19
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

LYNN WICKS
 3106 REDONDO CT
 SANTA YNEZ, CA 93460





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

SHARON STEELE
 700 N. REFUGIO ROAD
 SANTA YNEZ, CA 93460

Account Invoice

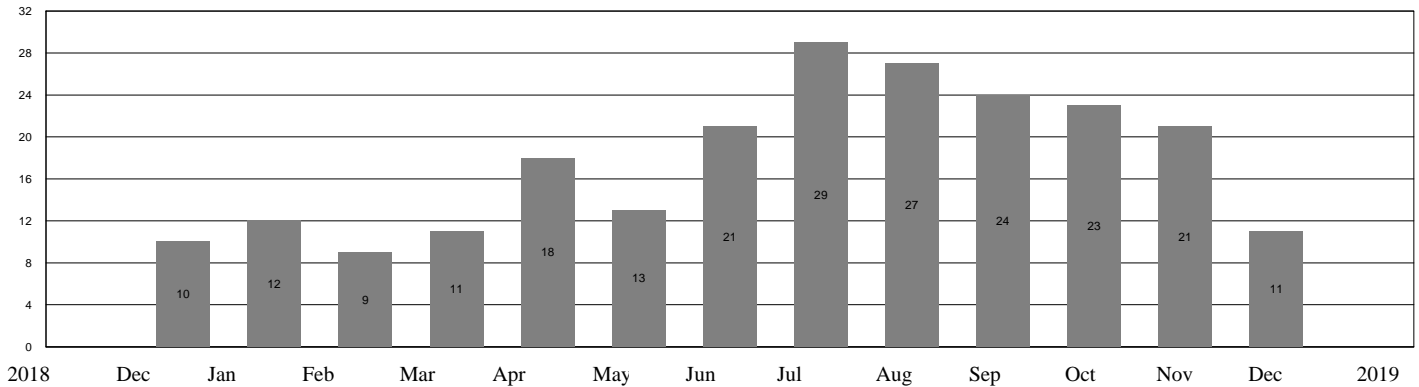
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015122502
 SERVICE ADDRESS 700 REFUGIO RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-153.63 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67444130	1	3/4"	3276	3287	11

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	11	Water System Charge	0.00
Previous Year	28	10	Water Use Charge	49.68
			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 000015122502
 SERVICE ADDRESS 700 REFUGIO RD
 SERVICE FROM 11/25/19 - 12/23/19
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

SHARON STEELE
 700 N. REFUGIO ROAD
 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

SHIRLEY SCALES
 PO BOX 1493
 SANTA YNEZ, CA 93460

Account Invoice

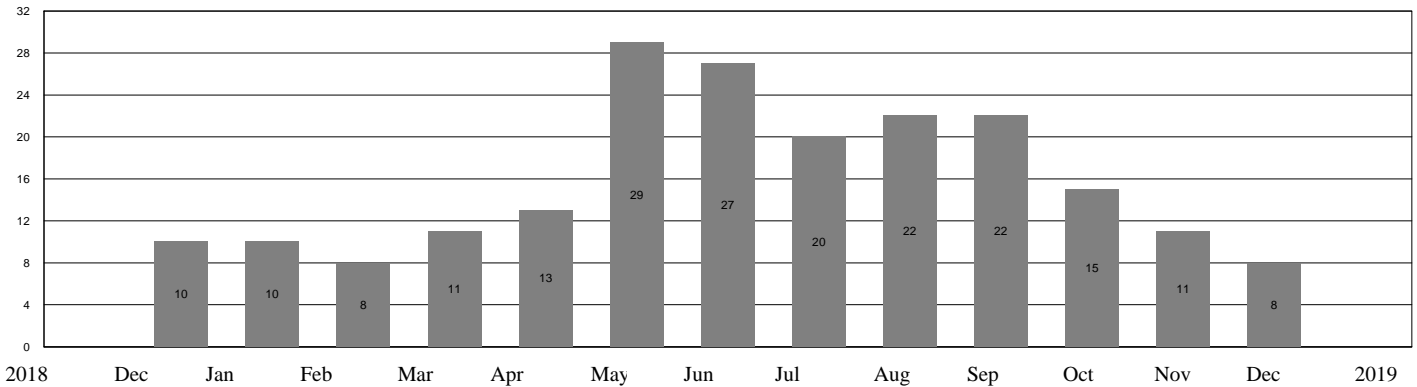
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015125002
 SERVICE ADDRESS 720 REFUGIO RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-104.13** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66550566	1	3/4"	1785	1793	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	8
Previous Year	28	10

PREVIOUS BALANCE	0.00
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 000015125002
 SERVICE ADDRESS 720 REFUGIO RD
 SERVICE FROM 11/25/19 - 12/23/19
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

SHIRLEY SCALES
 PO BOX 1493
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

MARK CROMACK
 2995 REDONDO CT
 SANTA YNEZ, CA 93460

Account Invoice

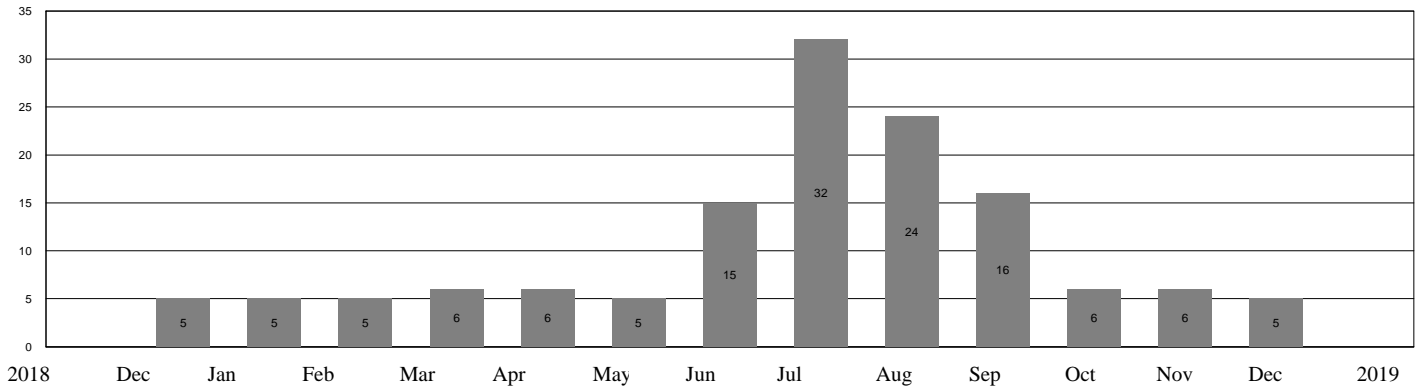
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015127501
 SERVICE ADDRESS 2995 REDONDO CT
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$0.00
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67822778	1	1"	3471	3476	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	5	PREVIOUS BALANCE	112.50
Previous Year	28	5	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 000015127501
 SERVICE ADDRESS 2995 REDONDO CT
 SERVICE FROM 11/25/19 - 12/23/19
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 CROMACK
 2995 REDONDO CT
 SANTA YNEZ, CA 93460





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

RONALD MURPHY
 776 N REFUGIO RD
 SANTA YNEZ, CA 93460

Account Invoice

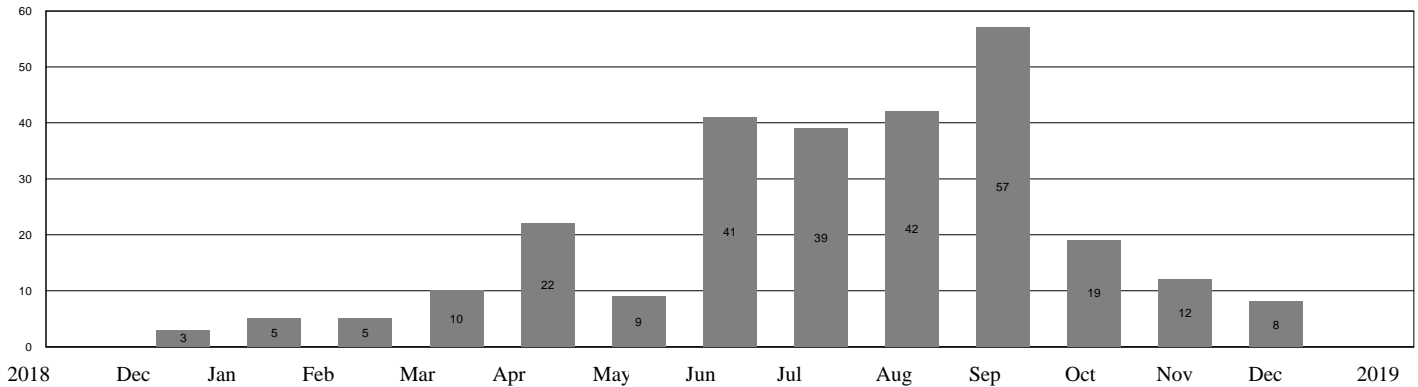
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015130001
 SERVICE ADDRESS 776 REFUGIO RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-109.08** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
72456090M	1	3/4"	3235	3243	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	8	Water System Charge	49.68
Previous Year	28	3	Water Use Charge	39.60
			TOTAL CHARGES	\$89.28

ACCOUNT BALANCE

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

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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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	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000015130001
 SERVICE ADDRESS 776 REFUGIO RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

RONALD MURPHY
 776 N REFUGIO RD
 SANTA YNEZ, CA 93460

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





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

PATTY CASTILLO
 PO BOX 60
 SANTA YNEZ, CA 93460

Account Invoice

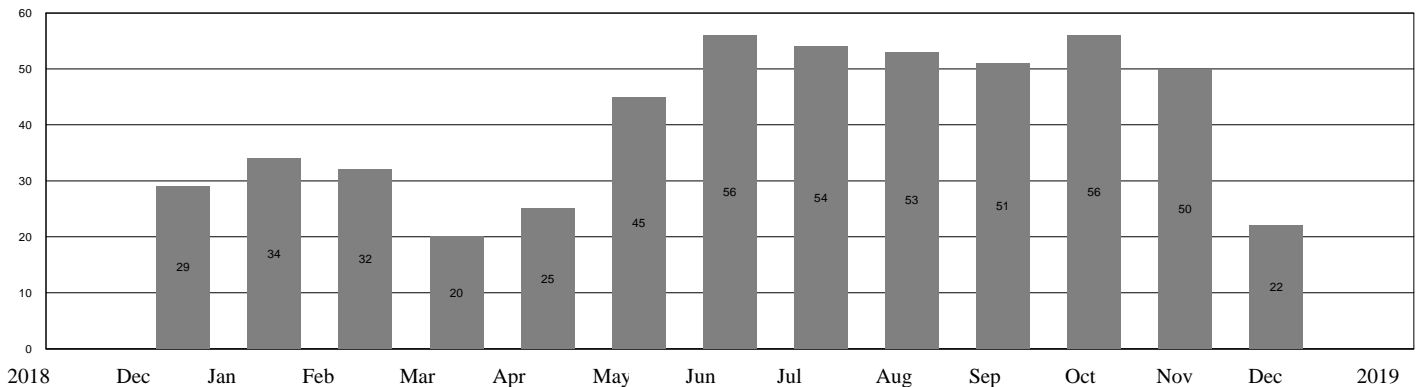
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015132502
 SERVICE ADDRESS 778 REFUGIO RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-320.30** 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57433266	1	1"	4019	4041	22

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	22
Previous Year	28	29

PREVIOUS BALANCE	0.00
Water System Charge	82.80
Water Use Charge	108.90
TOTAL CHARGES	\$191.70

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	191.70
TOTAL AMOUNT DUE	\$191.70

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	\$ 191.70
TOTAL BALANCES	\$ 191.70
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000015132502
 SERVICE ADDRESS 778 REFUGIO RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

PATTY CASTILLO
 PO BOX 60
 SANTA YNEZ, CA 93460

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





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

ROBERT KRISTOFFERSEN
 788 N REFUGIO RD
 SANTA YNEZ, CA 93460

Account Invoice

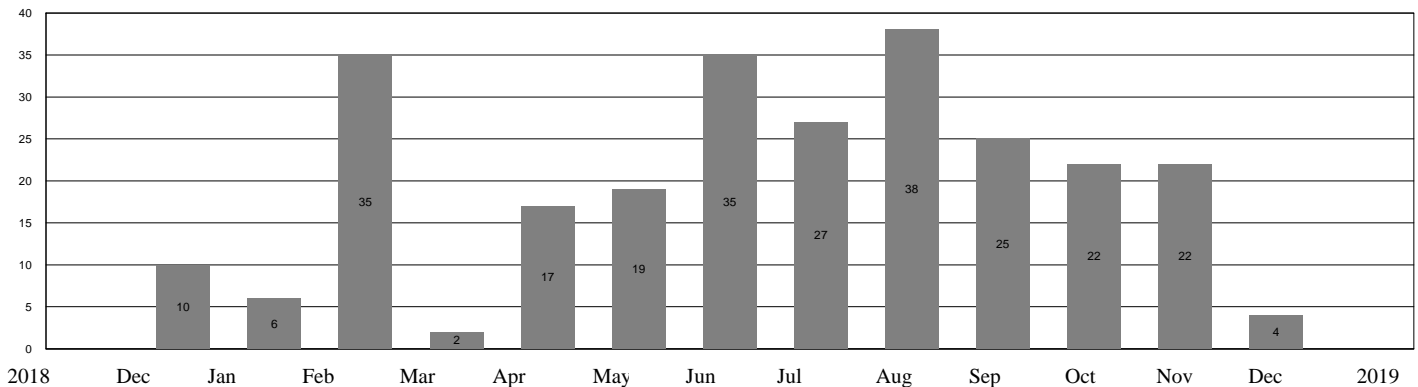
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015135001
 SERVICE ADDRESS 788 REFUGIO RD
 SERVICE FROM 11/25/19 - 12/23/19
 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
53054176	1	1"	9455	9459	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	4	Water System Charge	82.80
Previous Year	28	10	Water Use Charge	19.80
			TOTAL CHARGES	\$102.60

ACCOUNT BALANCE

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

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

Payment Coupon

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

ACCOUNT NUMBER 000015135001
 SERVICE ADDRESS 788 REFUGIO RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ROBERT KRISTOFFERSEN
 788 N REFUGIO RD
 SANTA YNEZ, CA 93460

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





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

DON HARTSHORN
 2980 LUCKY LN
 SANTA YNEZ, CA 93460

Account Invoice

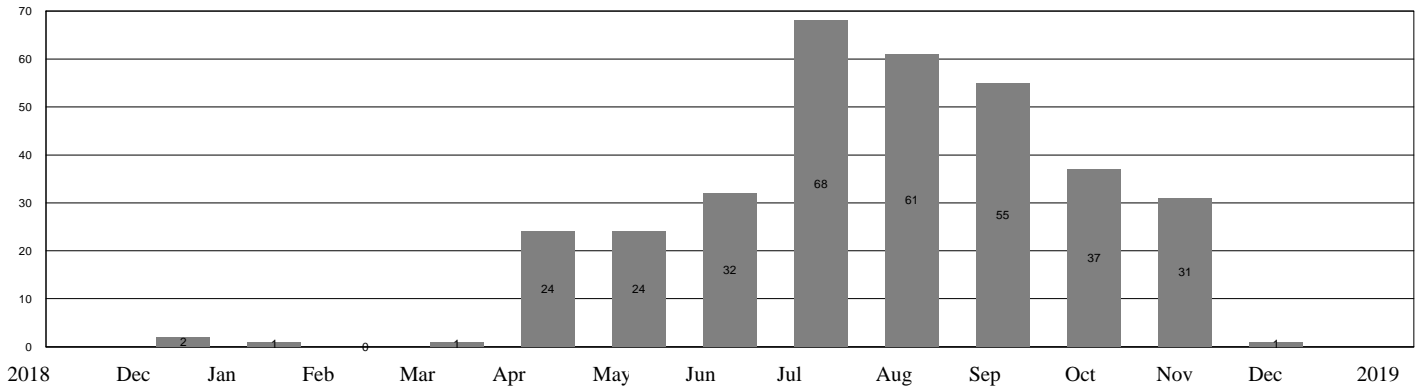
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015137502
 SERVICE ADDRESS 2980 LUCKY LN
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-236.25** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58449642	1	1"	8563	8564	1

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	1	PREVIOUS BALANCE	0.00
Previous Year	28	2	Water System Charge	82.80
			Water Use Charge	4.95
			TOTAL CHARGES	\$87.75

ACCOUNT BALANCE

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

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

Payment Coupon

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

ACCOUNT NUMBER 000015137502
 SERVICE ADDRESS 2980 LUCKY LN
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

DON HARTSHORN
 2980 LUCKY LN
 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

JERRY BARBER
 2990 LUCKY LN
 SANTA YNEZ, CA 93460

Account Invoice

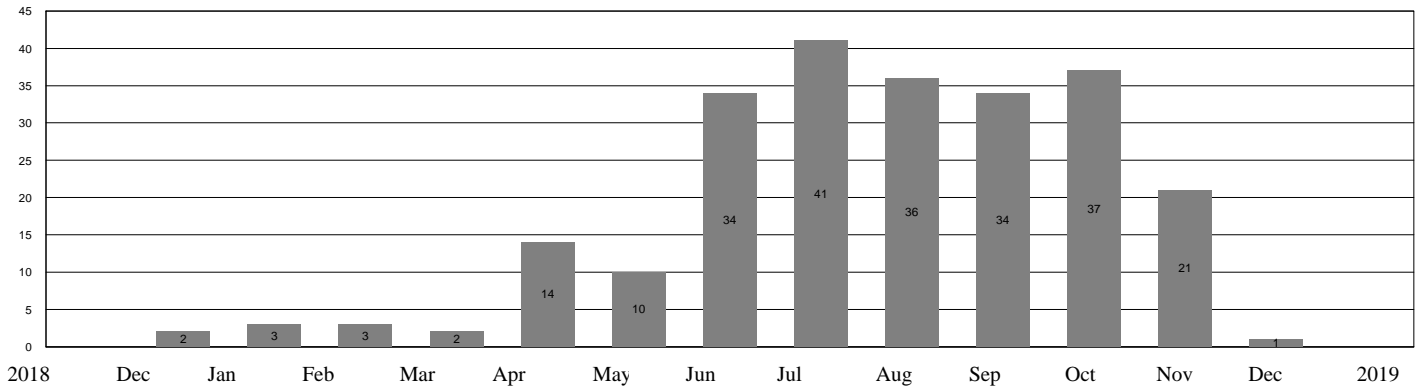
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015140002
 SERVICE ADDRESS 2990 LUCKY LN
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-186.75** 12/9/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577440	1	1"	4487	4488	1

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	1	Water System Charge	82.80
Previous Year	28	2	Water Use Charge	4.95
			TOTAL CHARGES	\$87.75

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000015140002
 SERVICE ADDRESS 2990 LUCKY LN
 SERVICE FROM 11/25/19 - 12/23/19
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

JERRY BARBER
 2990 LUCKY LN
 SANTA YNEZ, CA 93460





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

GAIL THORNTON
 790 N REFUGIO RD
 SANTA YNEZ, CA 93460

Account Invoice

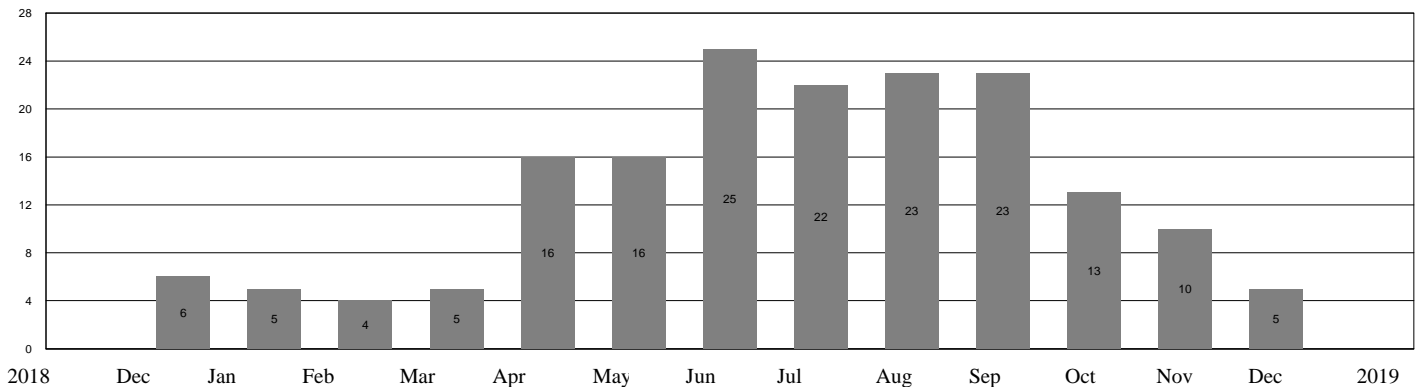
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015142501
 SERVICE ADDRESS 790 REFUGIO RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-178.38** 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67444134	1	3/4"	2479	2484	5

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	5
Previous Year	28	6

PREVIOUS BALANCE	-39.60
Water System Charge	49.68
Water Use Charge	24.75
TOTAL CHARGES	\$34.83

ACCOUNT BALANCE

CREDIT BALANCE	-39.60
CURRENT CHARGES	74.43
TOTAL AMOUNT DUE	\$34.83

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$-39.60
CURRENT CHARGES	\$ 74.43
TOTAL BALANCES	\$ 34.83
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000015142501
 SERVICE ADDRESS 790 REFUGIO RD
 SERVICE FROM 11/25/19 - 12/23/19
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

GAIL THORNTON
 790 N REFUGIO RD
 SANTA YNEZ, CA 93460





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

PATRICIA STEWART
 3050 LUCKY LN
 SANTA YNEZ, CA 93460

Account Invoice

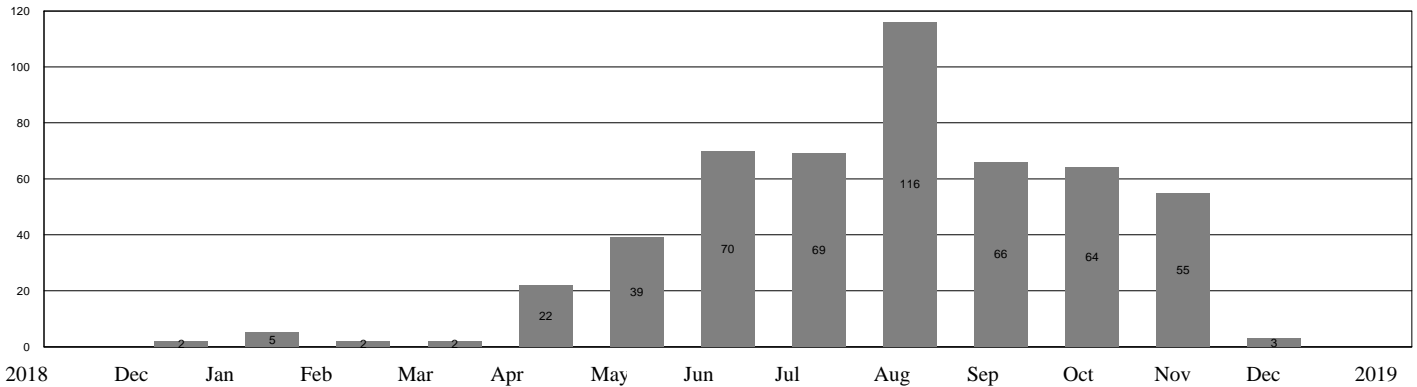
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015145006
 SERVICE ADDRESS 3050 LUCKY LN
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$0.00
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577439	1	1"	6753	6756	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	3
Previous Year	28	2

PREVIOUS BALANCE	350.75
Water System Charge	82.80
Water Use Charge	14.85
TOTAL CHARGES	\$448.40

ACCOUNT BALANCE

PREVIOUS BALANCE	350.75
CURRENT CHARGES	97.65
TOTAL AMOUNT DUE	\$448.40

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	\$ 350.75
CURRENT CHARGES	\$ 97.65
TOTAL BALANCES	\$ 448.40
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000015145006
 SERVICE ADDRESS 3050 LUCKY LN
 SERVICE FROM 11/25/19 - 12/23/19
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 STEWART
 3050 LUCKY LN
 SANTA YNEZ, CA 93460





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

ALISON&MARK BROOKS
 3055 LUCKY LN
 SANTA YNEZ, CA 93460

Account Invoice

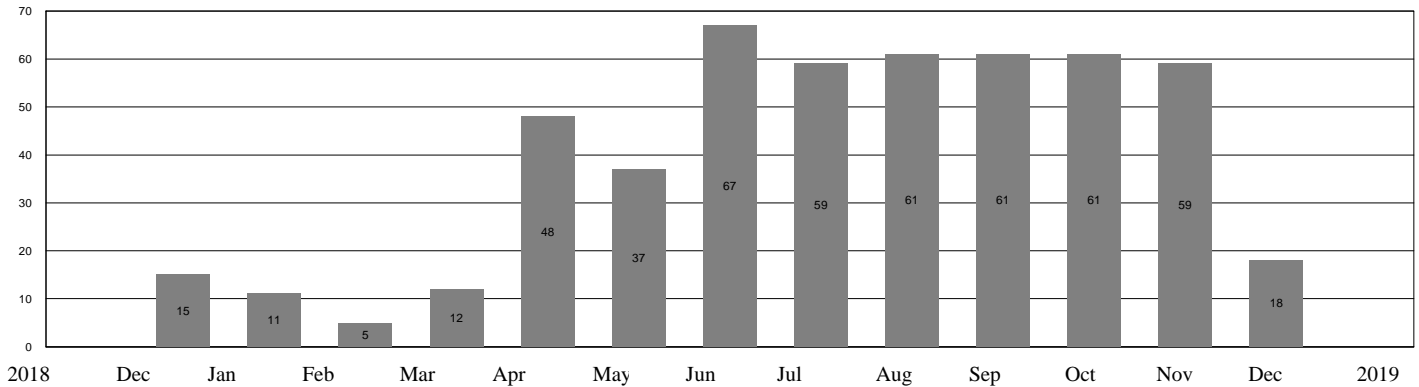
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015146002
 SERVICE ADDRESS 3055 LUCKY LN
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-376.85 12/31/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57277555	1	1"	2638	2656	18

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	18
Previous Year	28	15

PREVIOUS BALANCE	-2.00
Water System Charge	82.80
Water Use Charge	89.10
TOTAL CHARGES	\$171.90

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
CURRENT CHARGES	171.90
TOTAL AMOUNT DUE	\$171.90

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$-2.00
CURRENT CHARGES	\$ 171.90
TOTAL BALANCES	\$ 171.90
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000015146002
 SERVICE ADDRESS 3055 LUCKY LN
 SERVICE FROM 11/25/19 - 12/23/19
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

ALISON&MARK BROOKS
 3055 LUCKY LN
 SANTA YNEZ, CA 93460





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

SY VALLEY CHRISTIAN ACADEMY
 891 REFUGIO RD
 SANTA YNEZ, CA 93460

Account Invoice

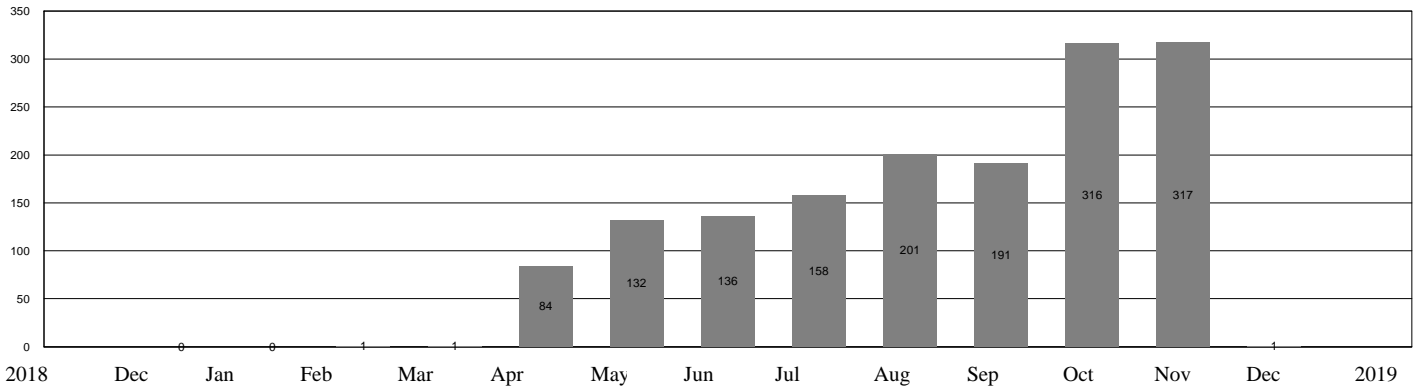
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015147550
 SERVICE ADDRESS HWY 246 & 890 REFUGIO
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-1,309.96** 12/20/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58582262	1	2"	25279	25280	1

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	1
Previous Year	32	0

PREVIOUS BALANCE	0.00
Water System Charge	264.97
Water Use Charge	4.95
TOTAL CHARGES	\$269.92

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	269.92
TOTAL AMOUNT DUE	\$269.92

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	\$ 269.92
TOTAL BALANCES	\$ 269.92
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000015147550
 SERVICE ADDRESS HWY 246 & 890 REFUGIO
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

SY VALLEY CHRISTIAN ACADEMY
 891 REFUGIO RD
 SANTA YNEZ, CA 93460

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





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 Questions: general@syrwd.org

JULIE FISCHER
 3095 LUCKY LN
 SANTA YNEZ, CA 93460

Account Invoice

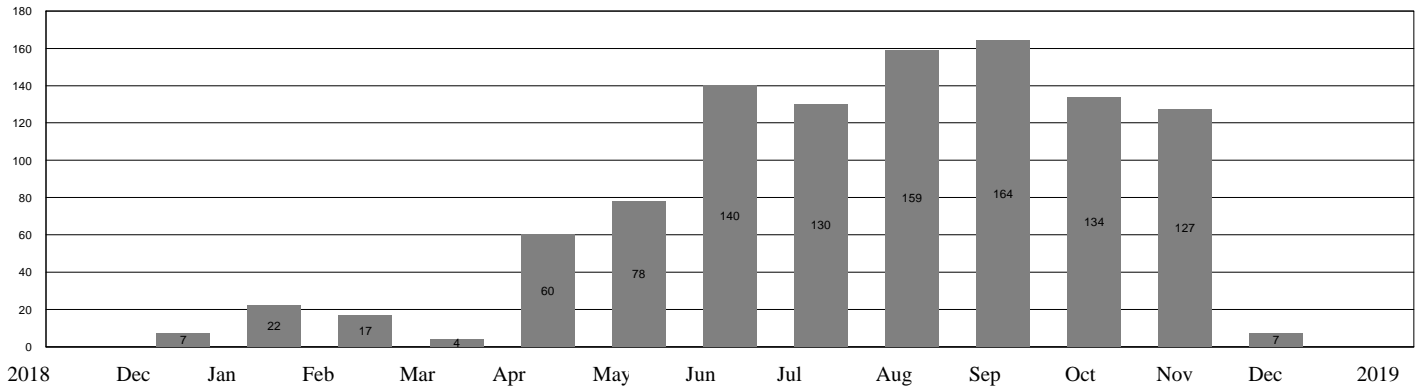
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015150003
 SERVICE ADDRESS 3095 LUCKY LN
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-711.45 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66620129	1	1"	451	458	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	7
Previous Year	28	7

CHARGES

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000015150003
 SERVICE ADDRESS 3095 LUCKY LN
 SERVICE FROM 11/25/19 - 12/23/19
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 FISCHER
 3095 LUCKY LN
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

TJ VAN DEUSEN
 133 E DE LA GUERRA ST #302
 SANTA BARBARA, CA 93101

Account Invoice

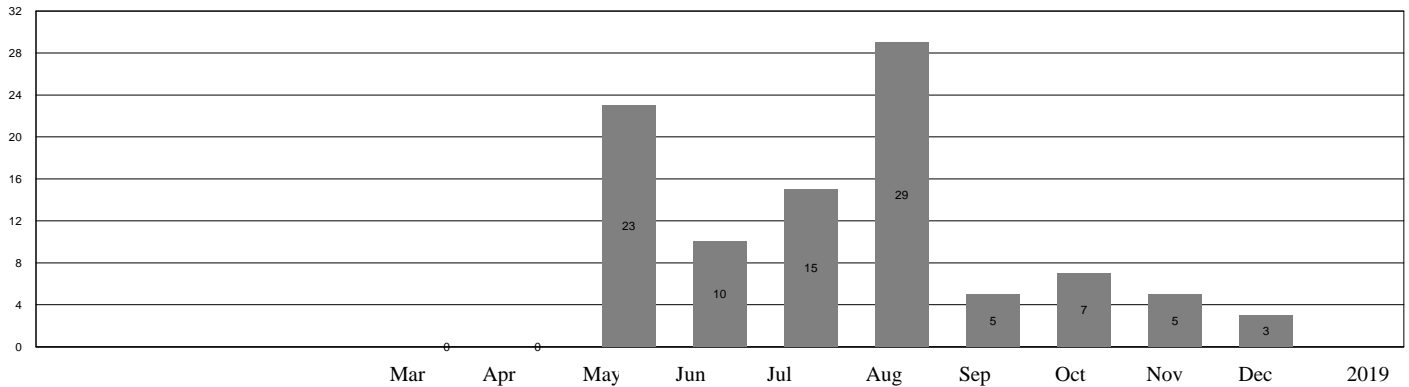
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015152502
 SERVICE ADDRESS 3130 LUCKY LN
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-109.55** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58449649	1	1"	3741	3744	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	3
Previous Year		

CHARGES

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000015152502
 SERVICE ADDRESS 3130 LUCKY LN
 SERVICE FROM 11/25/19 - 12/23/19
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

TJ VAN DEUSEN
 133 E DE LA GUERRA ST #302
 SANTA BARBARA, CA 93101





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

GREG FANNING
 PO BOX 834
 SANTA YNEZ, CA 93460

Account Invoice

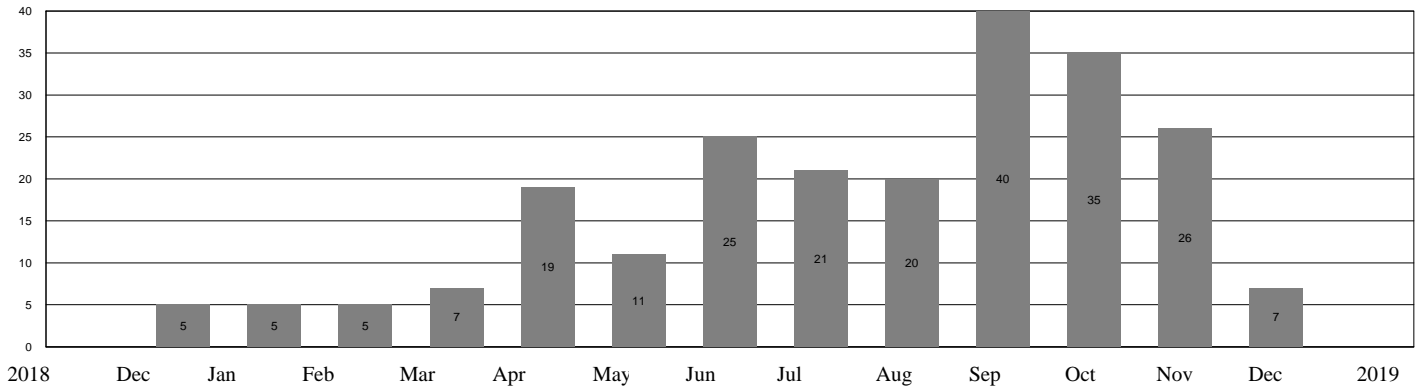
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015155002
 SERVICE ADDRESS 3110 LUCKY LN
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-211.50** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799814	1	1"	3372	3379	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	7	Water System Charge	82.80
Previous Year	28	5	Water Use Charge	34.65
			TOTAL CHARGES	\$117.45

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000015155002
 SERVICE ADDRESS 3110 LUCKY LN
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

GREG FANNING
 PO BOX 834
 SANTA YNEZ, CA 93460

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





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 Questions: general@syrwd.org

JIM COLDREN
 3035 LUCKY LN
 SANTA YNEZ, CA 93460

Account Invoice

ACCOUNT INFORMATION

ACCOUNT NUMBER 000015157514
 SERVICE ADDRESS 3035 LUCKY LN
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-132.07** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67444124	1	3/4"	991	993	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS
 Bill Period Days Units
 Current Year 28 2
 Previous Year

CHARGES

PREVIOUS BALANCE	-2.00
Water System Charge	49.68
Water Use Charge	9.90
TOTAL CHARGES	\$59.58

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
CURRENT CHARGES	59.58
TOTAL AMOUNT DUE	\$59.58
PLEASE DO NOT PAY - AUTOPAY	

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$-2.00
CURRENT CHARGES	\$ 59.58
TOTAL BALANCES	\$ 59.58
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000015157514
 SERVICE ADDRESS 3035 LUCKY LN
 SERVICE FROM 11/25/19 - 12/23/19
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

JIM COLDREN
 3035 LUCKY LN
 SANTA YNEZ, CA 93460





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

JOHN KRUISSINK
 13635 BAILEY ST
 WHITTIER, CA 90601

Account Invoice

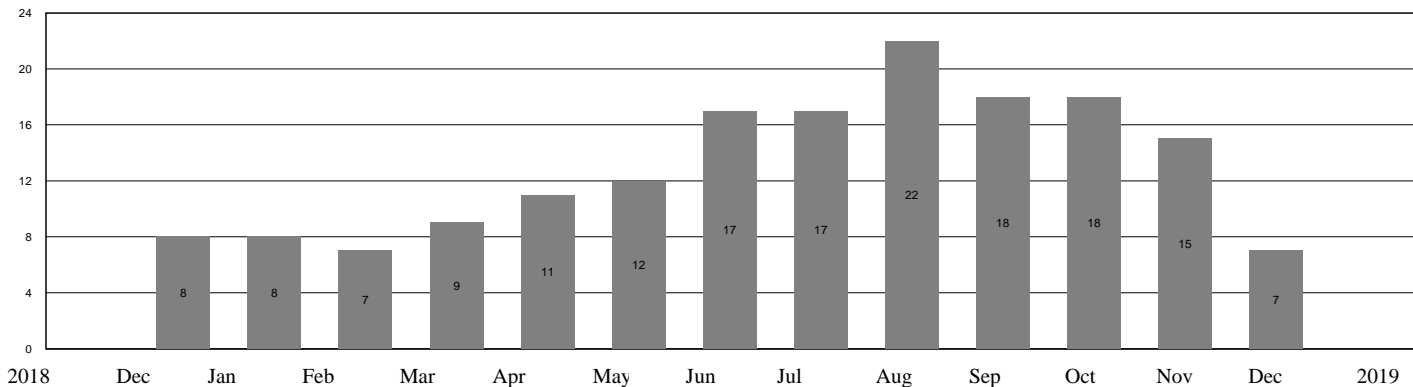
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015160003
 SERVICE ADDRESS 3025 LUCKY LN
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$0.00
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66550543	1	3/4"	1555	1562	7

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	7
Previous Year	28	8

PREVIOUS BALANCE	123.93
Water System Charge	49.68
Water Use Charge	34.65
TOTAL CHARGES	\$208.26

ACCOUNT BALANCE

PREVIOUS BALANCE	123.93
CURRENT CHARGES	84.33
TOTAL AMOUNT DUE	\$208.26

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 123.93
CURRENT CHARGES	\$ 84.33
TOTAL BALANCES	\$ 208.26
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000015160003
 SERVICE ADDRESS 3025 LUCKY LN
 SERVICE FROM 11/25/19 - 12/23/19
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 KRUISSINK
 13635 BAILEY ST
 WHITTIER, CA 90601





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

OKSANA KOVAL
 850 REFUGIO RD
 SANTA YNEZ, CA 93460

Account Invoice

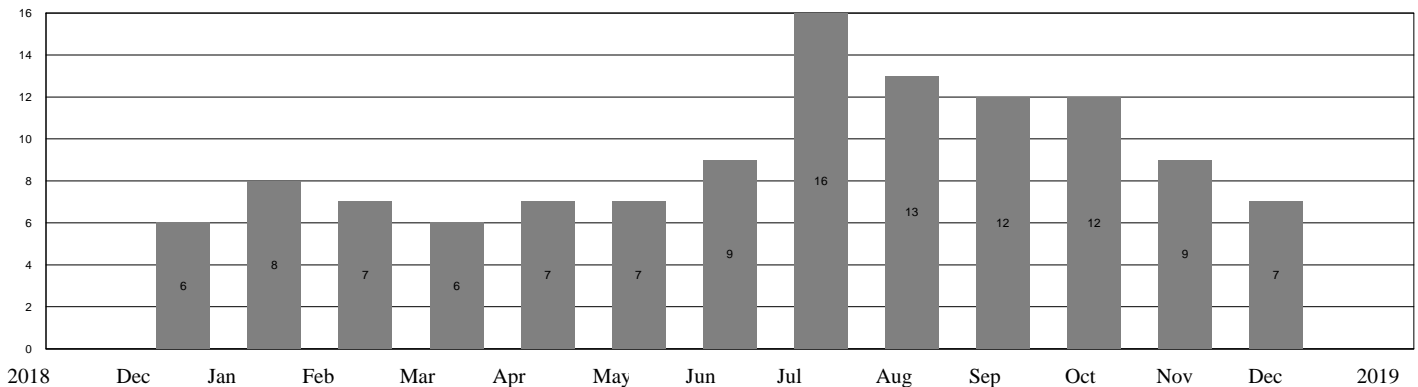
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015162503
 SERVICE ADDRESS 850 REFUGIO RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$0.00
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66550565	1	3/4"	1471	1478	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	28	7	PREVIOUS BALANCE -8.10
Previous Year	28	6	Water System Charge 49.68
			Water Use Charge 34.65
			TOTAL CHARGES \$76.23

ACCOUNT BALANCE

CREDIT BALANCE	-8.10
CURRENT CHARGES	84.33
TOTAL AMOUNT DUE	\$76.23

SPECIAL MESSAGE:

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PAST DUE/PENALTY	\$-8.10
CURRENT CHARGES	\$ 84.33
TOTAL BALANCES	\$ 76.23
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000015162503
 SERVICE ADDRESS 850 REFUGIO RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

OKSANA KOVAL
 850 REFUGIO RD
 SANTA YNEZ, CA 93460

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





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

JAMES LOPEZ
 860 N REFUGIO RD
 SANTA YNEZ, CA 93460

Account Invoice

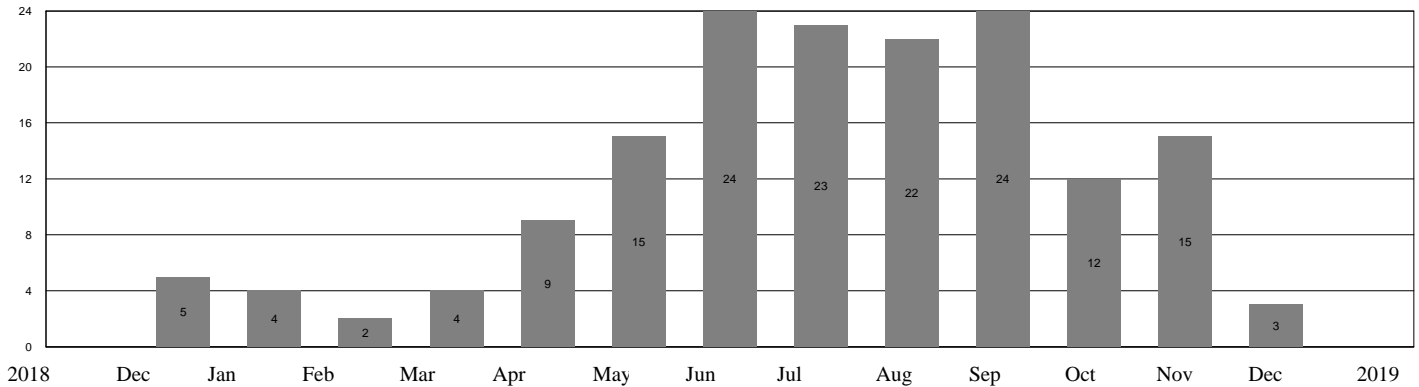
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015167501
 SERVICE ADDRESS 860 REFUGIO RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-157.05 12/26/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799936	1	1"	2289	2292	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	3
Previous Year	28	5

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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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 000015167501
 SERVICE ADDRESS 860 REFUGIO RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

JAMES LOPEZ
 860 N REFUGIO RD
 SANTA YNEZ, CA 93460

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





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

WILLIAM O'CONNOR
 3112 E HWY 246
 SANTA YNEZ, CA 93460

Account Invoice

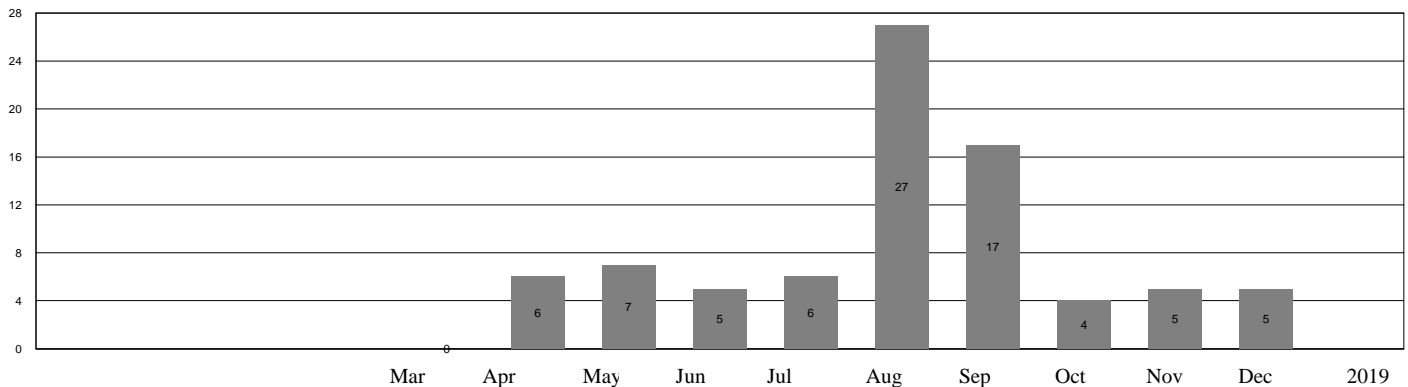
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015170015
 SERVICE ADDRESS 3112 E HWY 246
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$0.00**
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
55279554	1	5/8 "	2917	2922	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	5
Previous Year		

CHARGES

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 000015170015
 SERVICE ADDRESS 3112 E HWY 246
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

WILLIAM O'CONNOR
 3112 E HWY 246
 SANTA YNEZ, CA 93460





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

HOUSING AUTH OF THE COUNTY OF SB
 815 W OCEAN AVE
 LOMPOC, CA 93436

Account Invoice

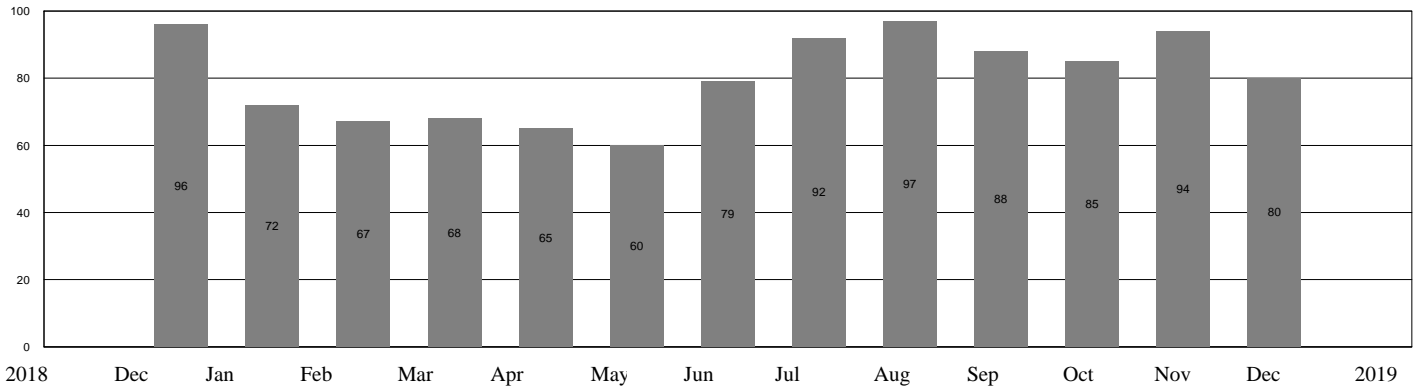
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015170100
 SERVICE ADDRESS 30 REFUGIO RD (SOUTH METER)
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-630.90 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
80932999	1	1-1/2"	1460	1540	80

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	80
Previous Year	28	96

PREVIOUS BALANCE	0.00
Water System Charge	165.60
Water Use Charge	396.00
TOTAL CHARGES	\$561.60

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	561.60
TOTAL AMOUNT DUE	\$561.60

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	\$ 561.60
TOTAL BALANCES	\$ 561.60
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000015170100
 SERVICE ADDRESS 30 REFUGIO RD (SOUTH METER)
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

HOUSING AUTH OF THE COUNTY OF SB
 815 W OCEAN AVE
 LOMPOC, CA 93436

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

HOUSING AUTH OF THE COUNTY OF SB
 C/O: LARRY DEESE
 815 W OCEAN AVE
 LOMPOC, CA 93436

Account Invoice

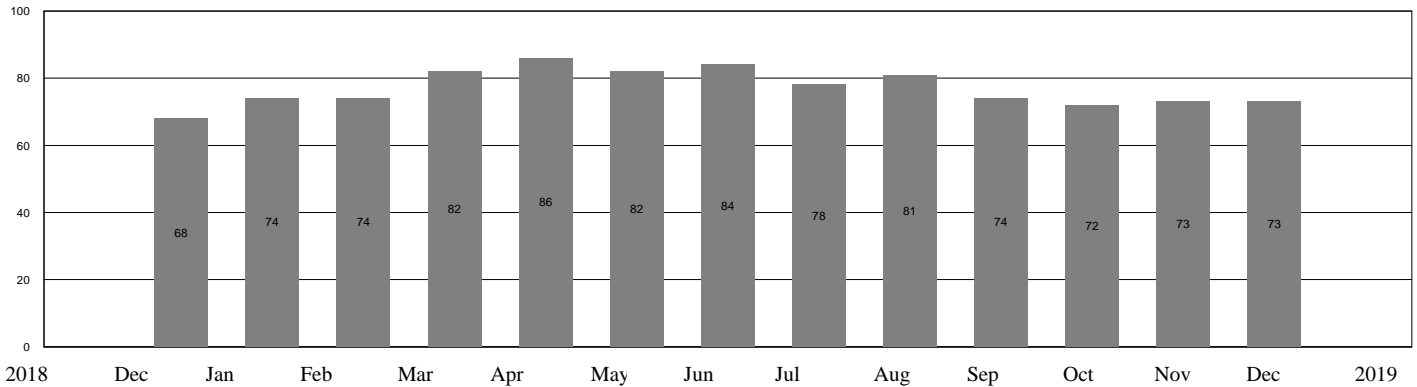
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015170103
 SERVICE ADDRESS 890 REFUGIO RD (SW BLDG)
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-858.16** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
81417963	1	3"	2703	2776	73

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	73
Previous Year	28	68

PREVIOUS BALANCE	0.00
Water System Charge	496.81
Water Use Charge	361.35
TOTAL CHARGES	\$858.16

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	858.16
TOTAL AMOUNT DUE	\$858.16

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 858.16
TOTAL BALANCES	\$ 858.16
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000015170103
 SERVICE ADDRESS 890 REFUGIO RD (SW BLDG)
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

HOUSING AUTH OF THE COUNTY OF SB
 C/O: LARRY DEESE
 815 W OCEAN AVE
 LOMPOC, CA 93436

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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HOUSING AUTH OF THE COUNTY OF SB
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Account Invoice

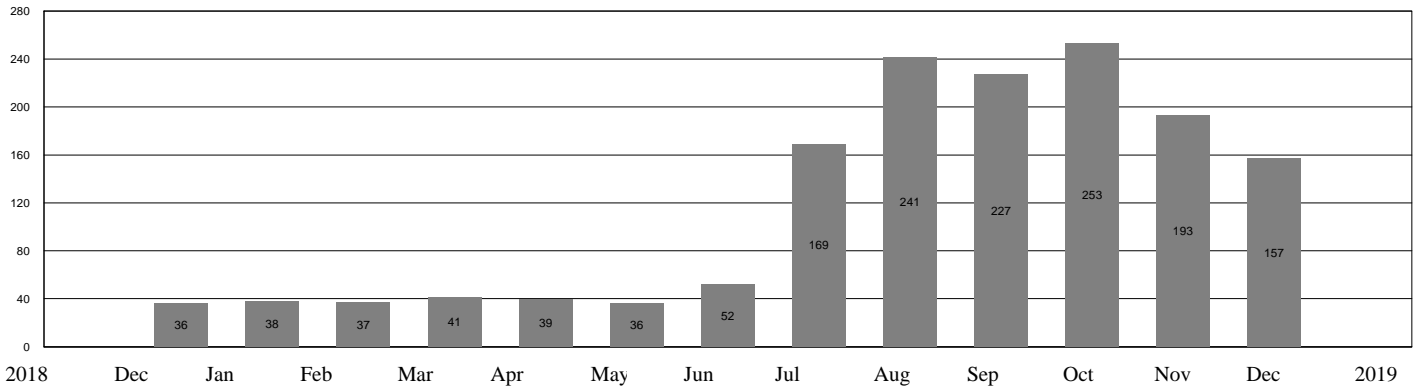
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015170105
 SERVICE ADDRESS 10 REFUGIO RD (NORTH METER)
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-1,120.95** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
81331712	1	1-1/2"	3939	4096	157

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	157	Water System Charge	165.60
Previous Year	28	36	Water Use Charge	777.15
			TOTAL CHARGES	\$942.75

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	942.75
TOTAL AMOUNT DUE	\$942.75

SPECIAL MESSAGE:

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 942.75
TOTAL BALANCES	\$ 942.75
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000015170105
 SERVICE ADDRESS 10 REFUGIO RD (NORTH METER)
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

HOUSING AUTH OF THE COUNTY OF SB
 815 W OCEAN AVE
 LOMPOC, CA 93436

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Account Invoice

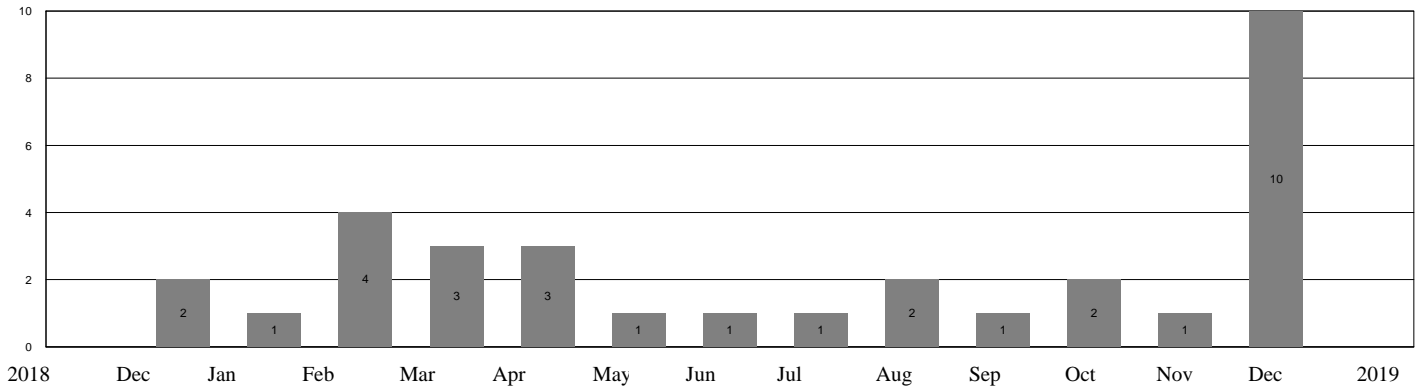
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015170115
 SERVICE ADDRESS 890 REFUGIO RD 2-101
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-46.35** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
82983988M	1	5/8 "	44	54	10

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	28	10	PREVIOUS BALANCE 0.00
Previous Year	28	2	Water System Charge 41.40
			Water Use Charge 49.50
			TOTAL CHARGES \$90.90

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	90.90
TOTAL AMOUNT DUE	\$90.90

SPECIAL MESSAGE:

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 90.90
TOTAL BALANCES	\$ 90.90
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000015170115
 SERVICE ADDRESS 890 REFUGIO RD 2-101
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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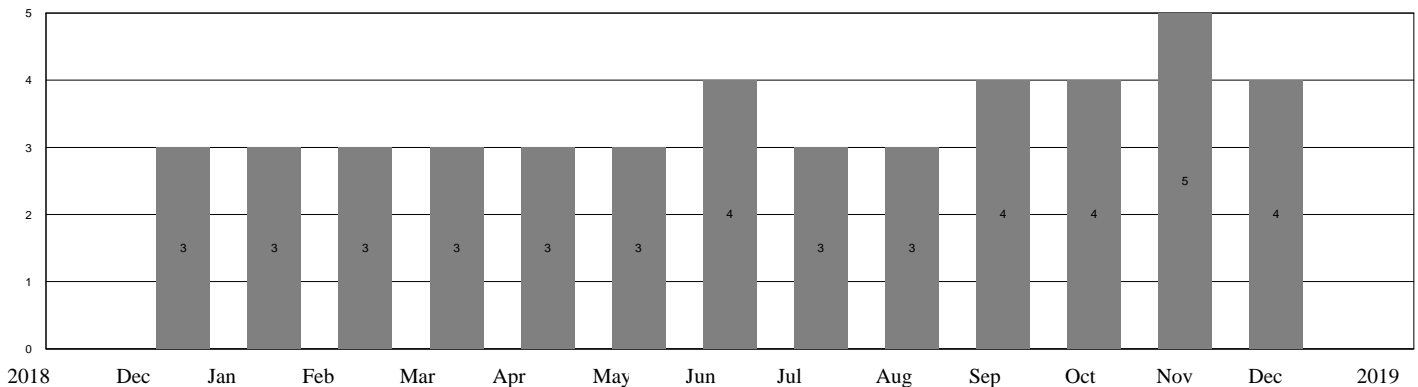
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015170120
 SERVICE ADDRESS 890 REFUGIO RD 2-102
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-66.15** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
82983993M	1	5/8 "	76	80	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	28	4	PREVIOUS BALANCE 0.00
Previous Year	28	3	Water System Charge 41.40
			Water Use Charge 19.80
			TOTAL CHARGES \$61.20

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

Payment Coupon

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

ACCOUNT NUMBER 000015170120
 SERVICE ADDRESS 890 REFUGIO RD 2-102
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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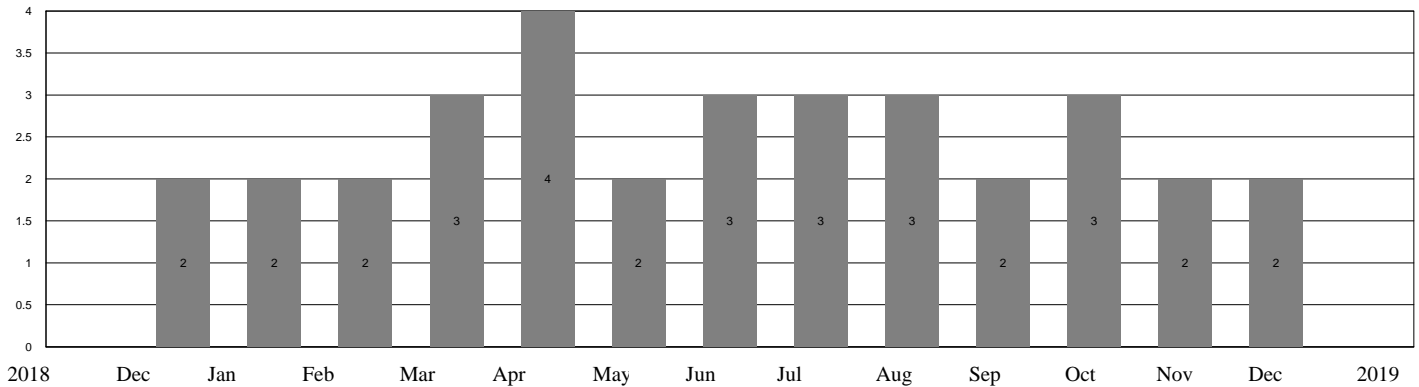
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015170125
 SERVICE ADDRESS 890 REFUGIO RD 2-103
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-51.30** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
77313905M	1	5/8 "	77	79	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	2	PREVIOUS BALANCE	0.00
Previous Year	28	2	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

SPECIAL MESSAGE:

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

Payment Coupon

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

ACCOUNT NUMBER 000015170125
 SERVICE ADDRESS 890 REFUGIO RD 2-103
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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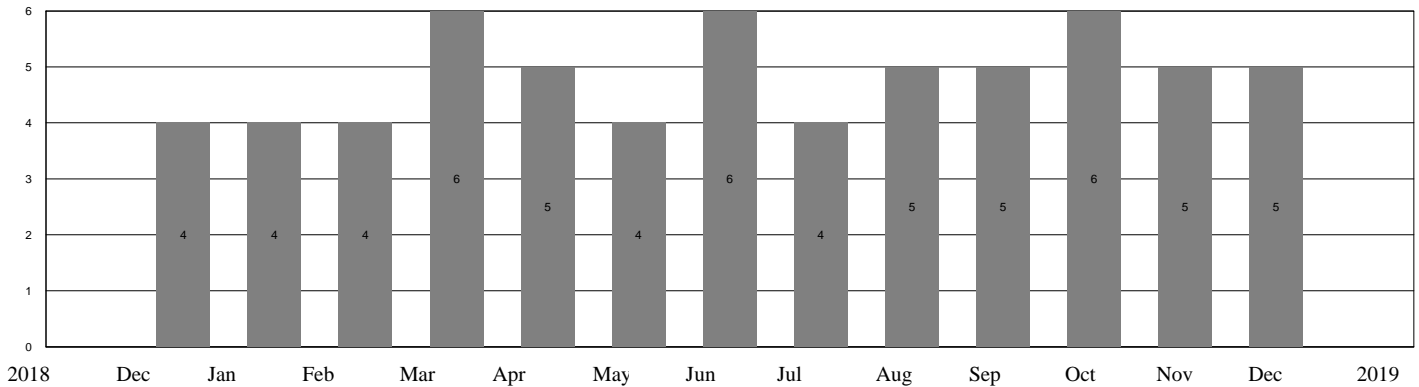
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015170130
 SERVICE ADDRESS 890 REFUGIO RD 2-104
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-66.15** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
82983980M	1	5/8 "	110	115	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	5
Previous Year	28	4

PREVIOUS BALANCE	0.00
Water System Charge	41.40
Water Use Charge	24.75
TOTAL CHARGES	\$66.15

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	66.15
TOTAL AMOUNT DUE	\$66.15

SPECIAL MESSAGE:

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PAST DUE/PENALTY	\$ 0.00
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 000015170130
 SERVICE ADDRESS 890 REFUGIO RD 2-104
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
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Account Invoice

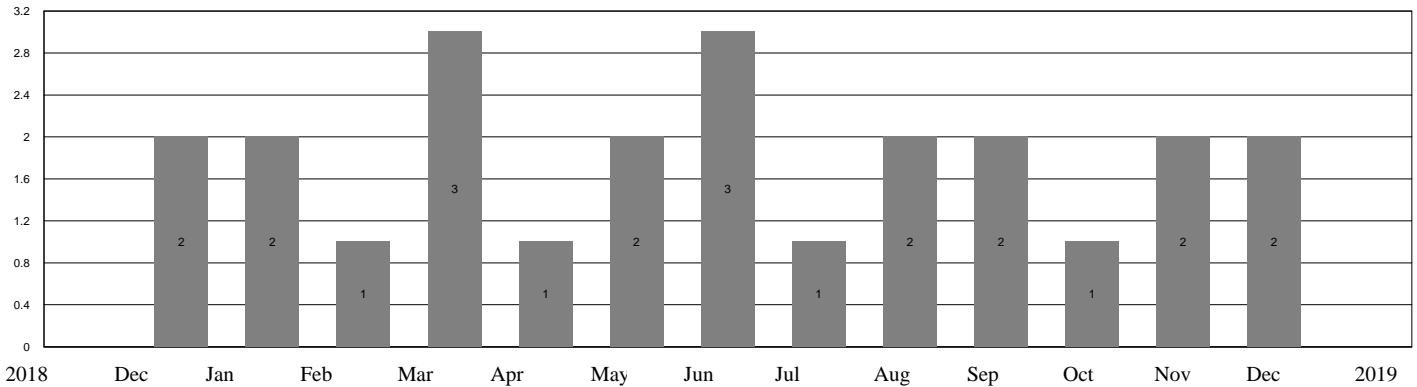
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015170135
 SERVICE ADDRESS 890 REFUGIO RD 2-201
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-51.30** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
82984001M	1	5/8 "	46	48	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	2	PREVIOUS BALANCE	0.00
Previous Year	28	2	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

SPECIAL 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	

Payment Coupon

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

ACCOUNT NUMBER 000015170135
 SERVICE ADDRESS 890 REFUGIO RD 2-201
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
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Account Invoice

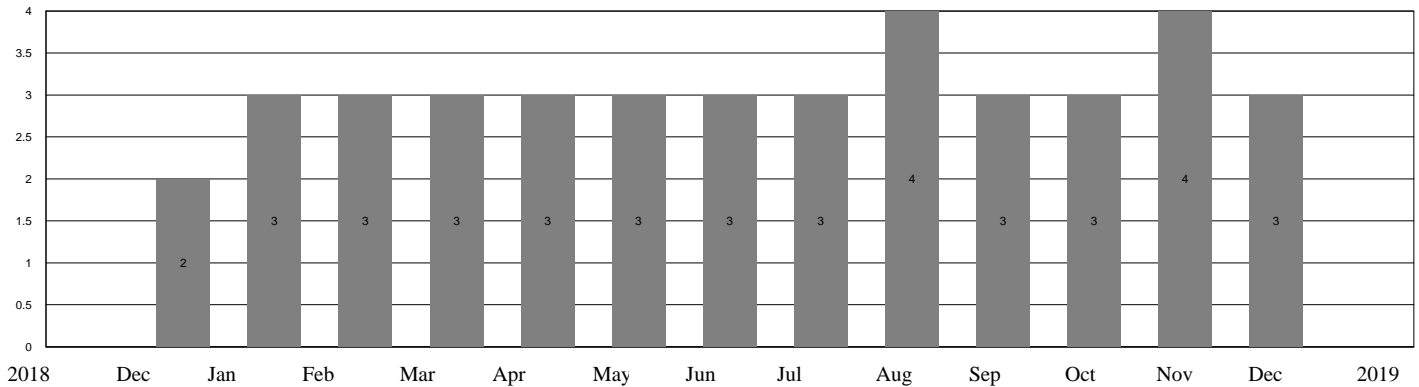
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015170140
 SERVICE ADDRESS 890 REFUGIO RD 2-202
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **-\$61.20** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
78411969M	1	5/8 "	58	61	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	3
Previous Year	28	2

PREVIOUS BALANCE	0.00
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:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000015170140
 SERVICE ADDRESS 890 REFUGIO RD 2-202
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
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Account Invoice

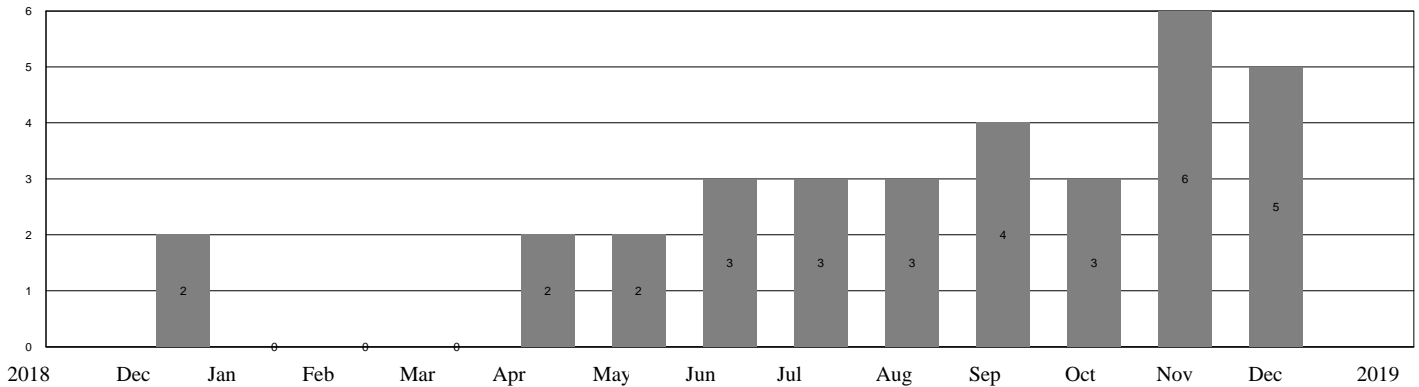
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015170145
 SERVICE ADDRESS 890 REFUGIO RD 2-203
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-71.10** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
82984004M	1	5/8 "	72	77	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	5	PREVIOUS BALANCE	0.00
Previous Year	28	2	Water System Charge	41.40
			Water Use Charge	24.75
			TOTAL CHARGES	\$66.15

ACCOUNT BALANCE

CREDIT BALANCE	0.00
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	\$ 0.00
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 000015170145
 SERVICE ADDRESS 890 REFUGIO RD 2-203
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
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Account Invoice

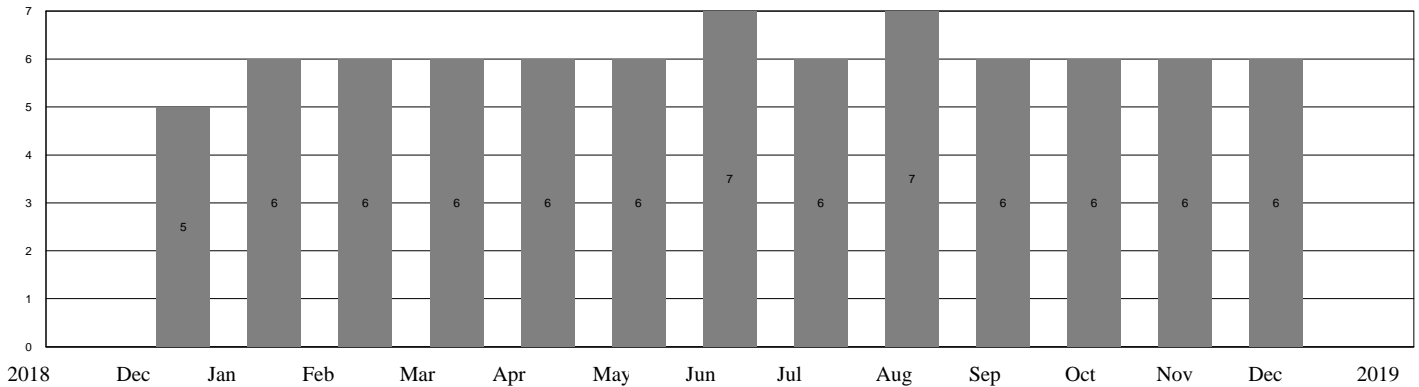
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015170150
 SERVICE ADDRESS 890 REFUGIO RD 2-204
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-71.10** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
82983979M	1	5/8 "	138	144	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	28	6	PREVIOUS BALANCE 0.00
Previous Year	28	5	Water System Charge 41.40
			Water Use Charge 29.70
			TOTAL CHARGES \$71.10

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	71.10
TOTAL AMOUNT DUE	\$71.10

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 71.10
TOTAL BALANCES	\$ 71.10
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000015170150
 SERVICE ADDRESS 890 REFUGIO RD 2-204
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

HOUSING AUTH OF THE COUNTY OF SB
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Account Invoice

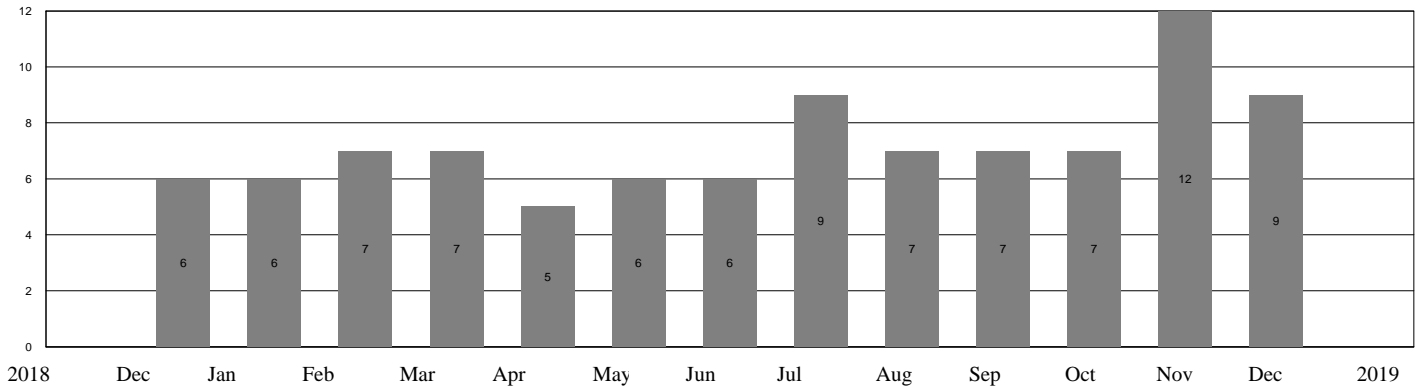
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015170165
 SERVICE ADDRESS 890 REFUGIO RD 3-101
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-100.80 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
82983986M	1	5/8 "	147	156	9

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	9
Previous Year	28	6

PREVIOUS BALANCE	0.00
Water System Charge	41.40
Water Use Charge	44.55
TOTAL CHARGES	\$85.95

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	85.95
TOTAL AMOUNT DUE	\$85.95

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 85.95
TOTAL BALANCES	\$ 85.95
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000015170165
 SERVICE ADDRESS 890 REFUGIO RD 3-101
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

HOUSING AUTH OF THE COUNTY OF SB
 815 W OCEAN AVE
 LOMPOC, CA 93436

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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HOUSING AUTH OF THE COUNTY OF SB
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 LOMPOC, CA 93436

Account Invoice

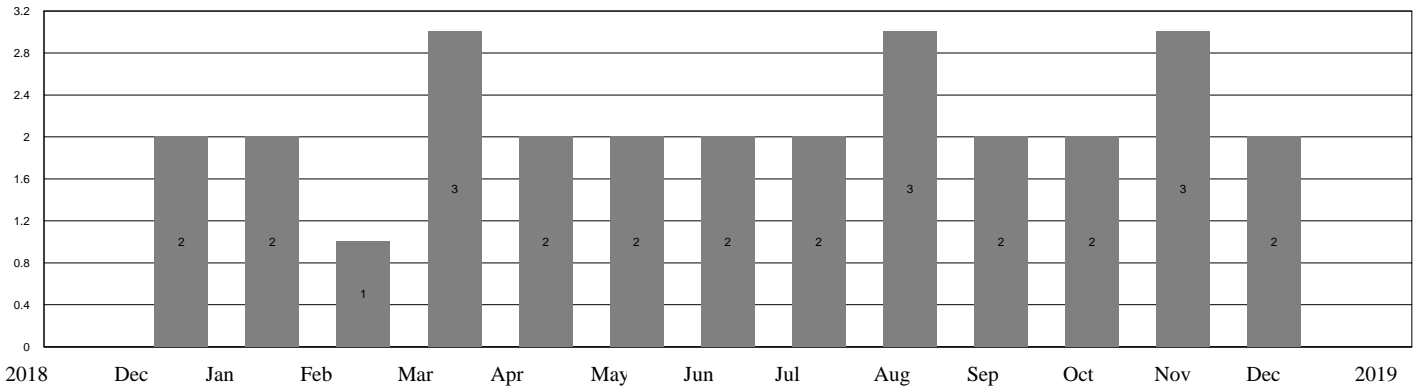
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015170170
 SERVICE ADDRESS 890 REFUGIO RD 3-102
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-56.25** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
82983997M	1	5/8 "	49	51	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	2	Water System Charge	41.40
Previous Year	28	2	Water Use Charge	9.90
			TOTAL CHARGES	\$51.30

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	51.30
TOTAL AMOUNT DUE	\$51.30

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	\$ 51.30
TOTAL BALANCES	\$ 51.30
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000015170170
 SERVICE ADDRESS 890 REFUGIO RD 3-102
 SERVICE FROM 11/25/19 - 12/23/19
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

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Account Invoice

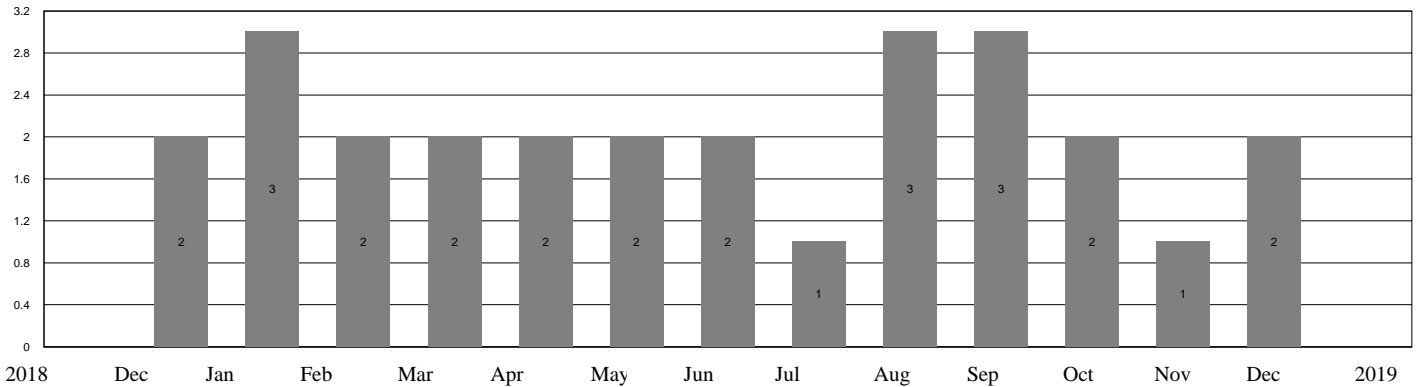
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015170175
 SERVICE ADDRESS 890 REFUGIO RD 3-103
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-46.35** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
82983975M	1	5/8 "	57	59	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	28	2	PREVIOUS BALANCE 0.00
Previous Year	28	2	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

SPECIAL MESSAGE:

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

Payment Coupon

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

ACCOUNT NUMBER 000015170175
 SERVICE ADDRESS 890 REFUGIO RD 3-103
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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Account Invoice

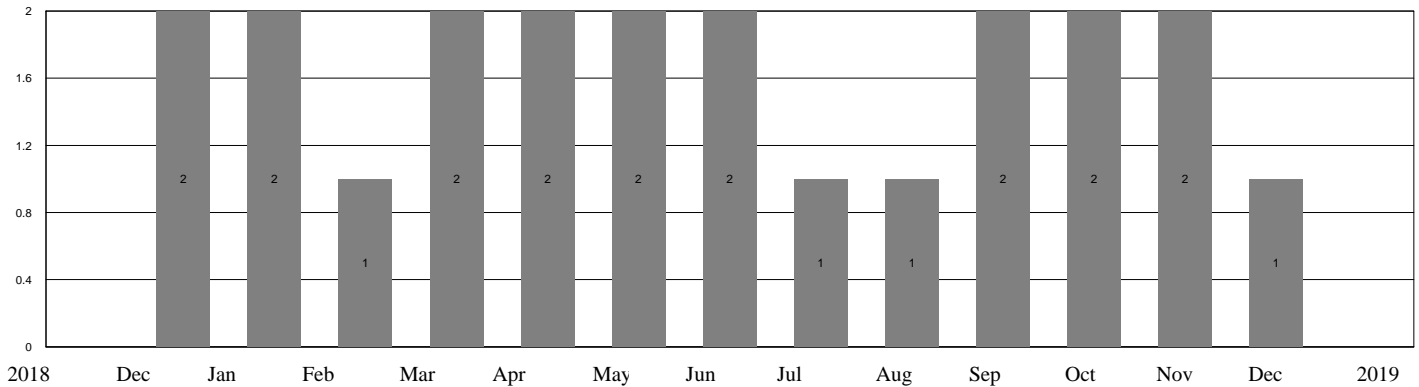
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015170180
 SERVICE ADDRESS 890 REFUGIO RD 3-104
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-51.30** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
82983982M	1	5/8 "	46	47	1

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	AMOUNT
Current Year	28	1	PREVIOUS BALANCE	0.00
Previous Year	28	2	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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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 000015170180
 SERVICE ADDRESS 890 REFUGIO RD 3-104
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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Account Invoice

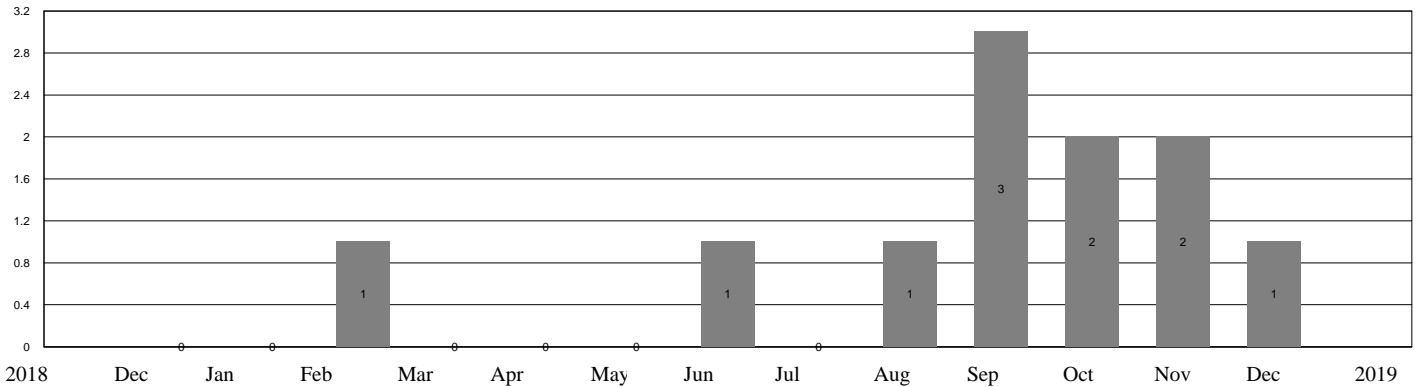
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015170185
 SERVICE ADDRESS 890 REFUGIO RD 3-105
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-51.30 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
82983977M	1	5/8 "	15	16	1

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	0.00
Current Year	28	1	Water System Charge	41.40
Previous Year	28	0	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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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 000015170185
 SERVICE ADDRESS 890 REFUGIO RD 3-105
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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Account Invoice

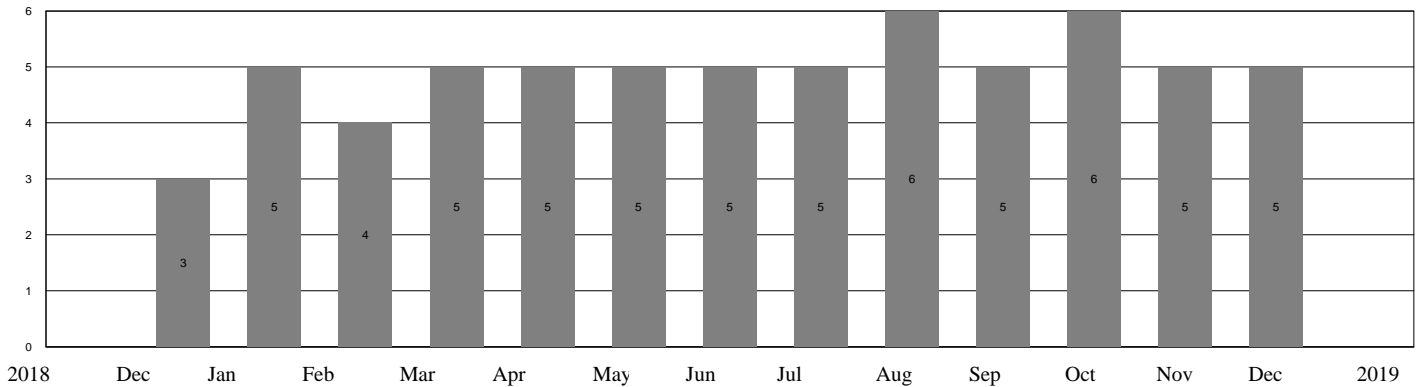
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015170190
 SERVICE ADDRESS 890 REFUGIO RD 3-106
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-66.15** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
82983976M	1	5/8 "	119	124	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	28	5	PREVIOUS BALANCE 0.00
Previous Year	28	3	Water System Charge 41.40
			Water Use Charge 24.75
			TOTAL CHARGES \$66.15

ACCOUNT BALANCE

CREDIT BALANCE	0.00
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	\$ 0.00
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 000015170190
 SERVICE ADDRESS 890 REFUGIO RD 3-106
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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Account Invoice

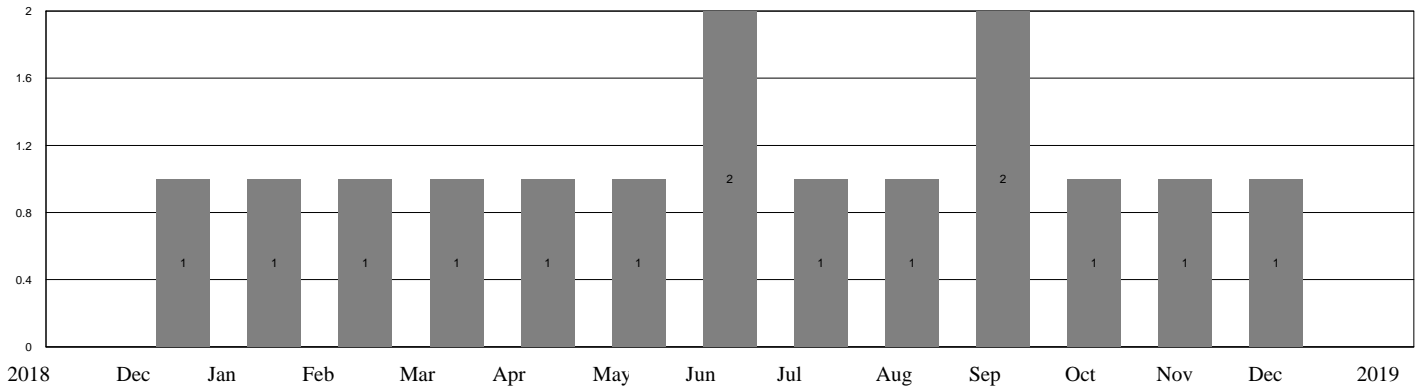
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015170195
 SERVICE ADDRESS 890 REFUGIO RD 3-201
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-46.35** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
82983987M	1	5/8 "	23	24	1

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	1	Water System Charge	41.40
Previous Year	28	1	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 000015170195
 SERVICE ADDRESS 890 REFUGIO RD 3-201
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

HOUSING AUTH OF THE COUNTY OF SB
 815 W OCEAN AVE
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Account Invoice

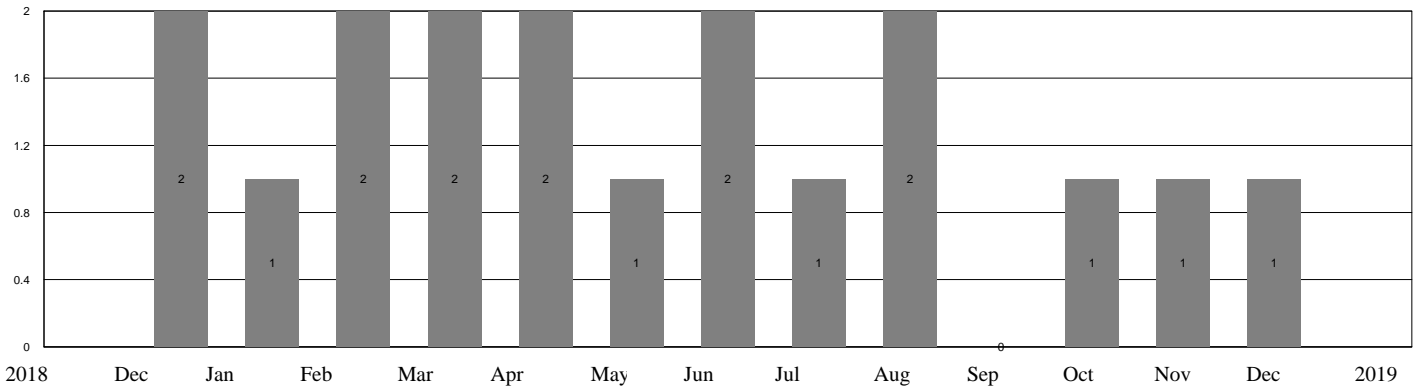
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015170200
 SERVICE ADDRESS 890 REFUGIO RD 3-202
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-46.35** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
82983983M	1	5/8 "	39	40	1

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	1	Water System Charge	41.40
Previous Year	28	2	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 000015170200
 SERVICE ADDRESS 890 REFUGIO RD 3-202
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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Account Invoice

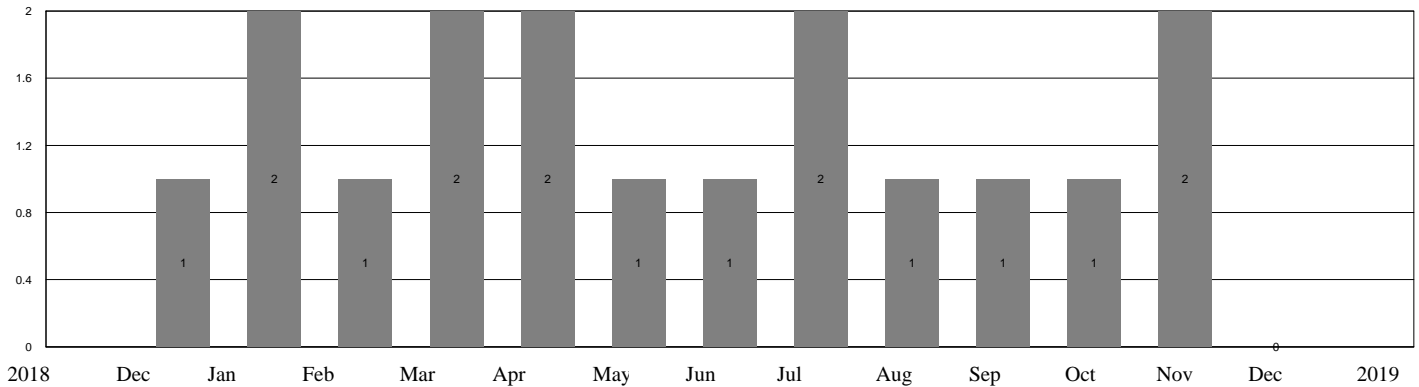
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015170205
 SERVICE ADDRESS 890 REFUGIO RD 3-203
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-51.30** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
82983984M	1	5/8 "	31	31	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	28	0	PREVIOUS BALANCE 0.00
Previous Year	28	1	Water System Charge 41.40
			Water Use Charge 0.00
			TOTAL CHARGES \$41.40

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000015170205
 SERVICE ADDRESS 890 REFUGIO RD 3-203
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
 Water Conservation District
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Account Invoice

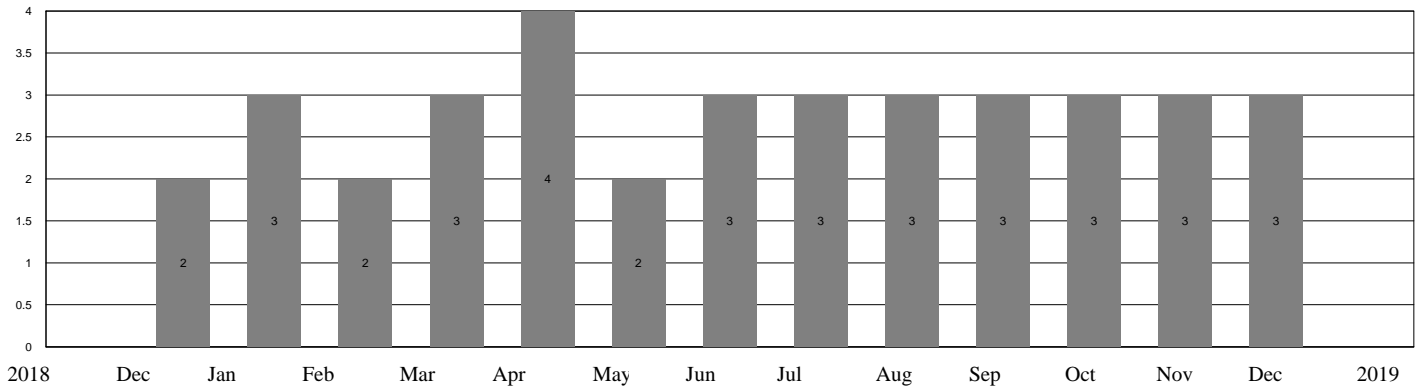
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015170210
 SERVICE ADDRESS 890 REFUGIO RD 3-204
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-56.25** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
82983981M	1	5/8 "	60	63	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	3
Previous Year	28	2

PREVIOUS BALANCE	0.00
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:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000015170210
 SERVICE ADDRESS 890 REFUGIO RD 3-204
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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Account Invoice

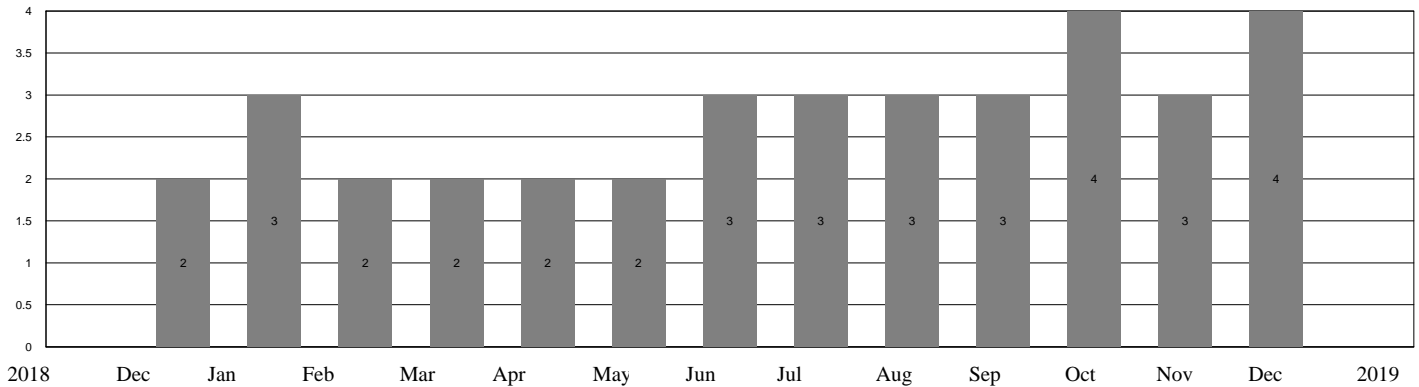
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015170215
 SERVICE ADDRESS 890 REFUGIO RD 3-205
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-56.25** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
82983978M	1	5/8 "	61	65	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	4	Water System Charge	41.40
Previous Year	28	2	Water Use Charge	19.80
			TOTAL CHARGES	\$61.20

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000015170215
 SERVICE ADDRESS 890 REFUGIO RD 3-205
 SERVICE FROM 11/25/19 - 12/23/19
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

HOUSING AUTH OF THE COUNTY OF SB
 815 W OCEAN AVE
 LOMPOC, CA 93436





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

HOUSING AUTH OF THE COUNTY OF SB
 815 W OCEAN AVE
 LOMPOC, CA 93436

Account Invoice

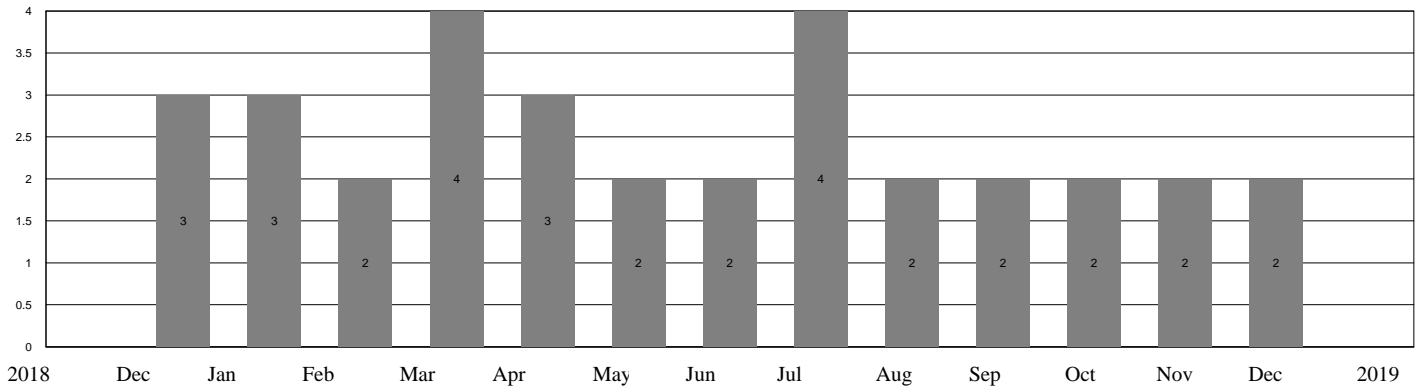
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015170220
 SERVICE ADDRESS 890 REFUGIO RD 3-206
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-51.30** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
82983985M	1	5/8 "	46	48	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	28	2	PREVIOUS BALANCE 0.00
Previous Year	28	3	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

SPECIAL 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	

Payment Coupon

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

ACCOUNT NUMBER 000015170220
 SERVICE ADDRESS 890 REFUGIO RD 3-206
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

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Account Invoice

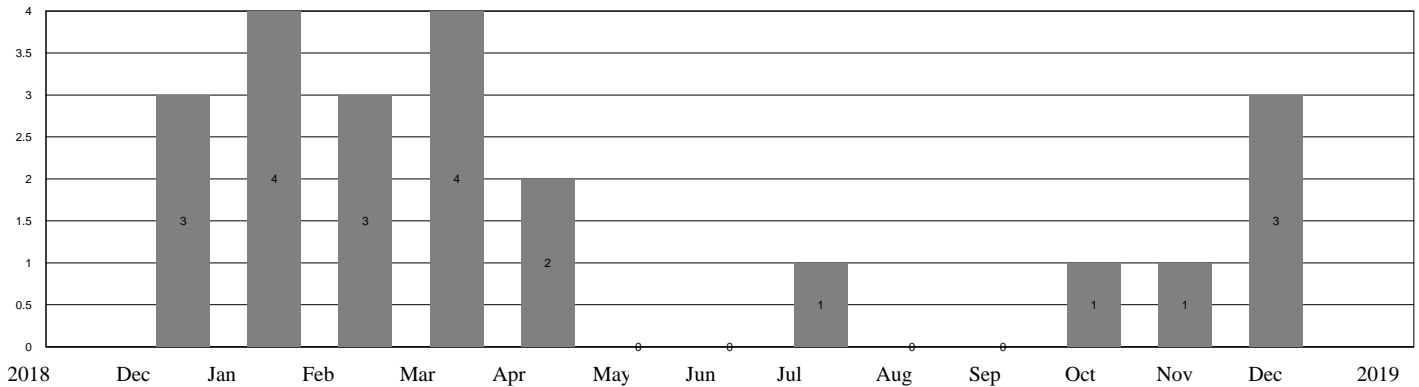
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015170225
 SERVICE ADDRESS 390 REFUGIO RD (LIFT STATION)
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-46.35** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
82983989M	1	5/8 "	21	24	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	28	3	PREVIOUS BALANCE 0.00
Previous Year	28	3	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:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000015170225
 SERVICE ADDRESS 390 REFUGIO RD (LIFT STATION)
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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 Water Conservation District
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Account Invoice

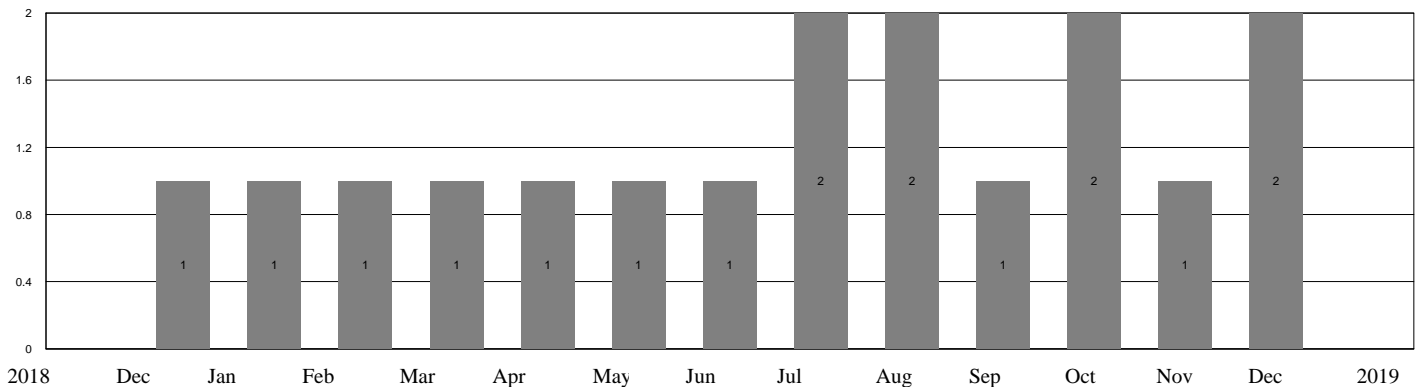
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015170230
 SERVICE ADDRESS 890 REFUGIO RD 4-101
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-46.35** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
82983992M	1	5/8 "	22	24	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	2	PREVIOUS BALANCE	0.00
Previous Year	28	1	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

SPECIAL MESSAGE:

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

Payment Coupon

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

ACCOUNT NUMBER 000015170230
 SERVICE ADDRESS 890 REFUGIO RD 4-101
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

HOUSING AUTH OF THE COUNTY OF SB
 815 W OCEAN AVE
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Account Invoice

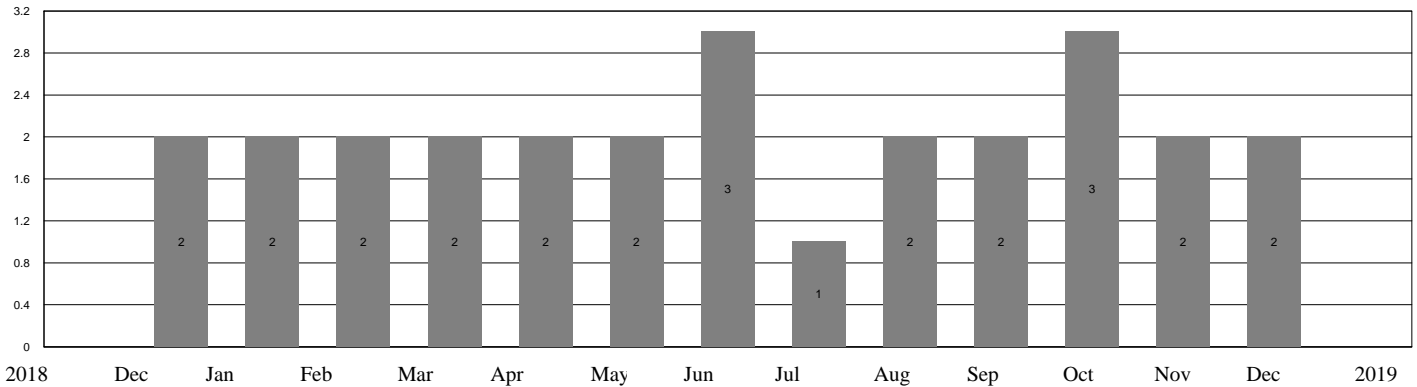
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015170235
 SERVICE ADDRESS 890 REFUGIO RD 4-102
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-51.30** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
82983990M	1	5/8 "	49	51	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	2	Water System Charge	41.40
Previous Year	28	2	Water Use Charge	9.90
			TOTAL CHARGES	\$51.30

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	51.30
TOTAL AMOUNT DUE	\$51.30

SPECIAL MESSAGE:

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

Payment Coupon

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

ACCOUNT NUMBER 000015170235
 SERVICE ADDRESS 890 REFUGIO RD 4-102
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
 Water Conservation District
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Account Invoice

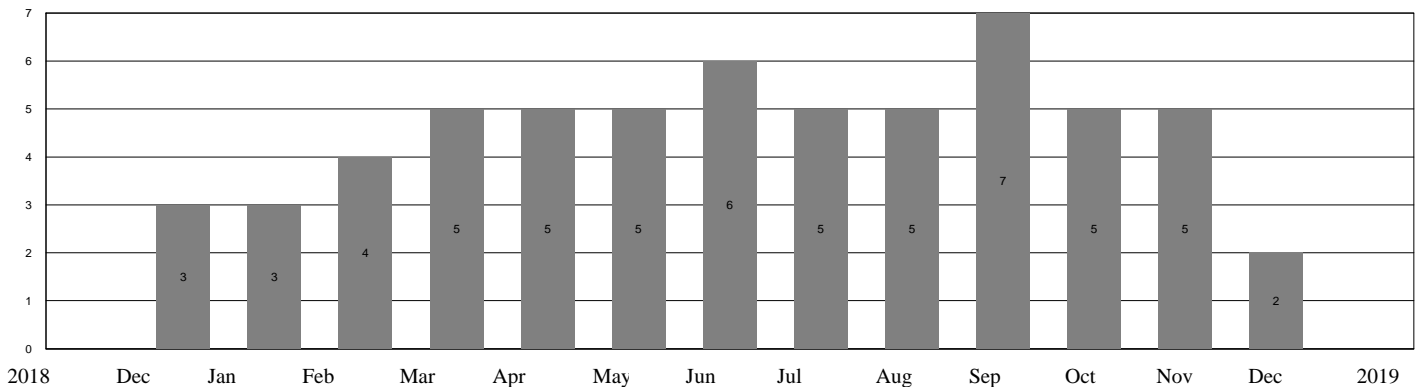
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015170240
 SERVICE ADDRESS 890 REFUGIO RD 4-103
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-66.15** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
82983995M	1	5/8 "	110	112	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	2	Water System Charge	41.40
Previous Year	28	3	Water Use Charge	9.90
			TOTAL CHARGES	\$51.30

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	51.30
TOTAL AMOUNT DUE	\$51.30

SPECIAL MESSAGE:

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

Payment Coupon

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

ACCOUNT NUMBER 000015170240
 SERVICE ADDRESS 890 REFUGIO RD 4-103
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
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Account Invoice

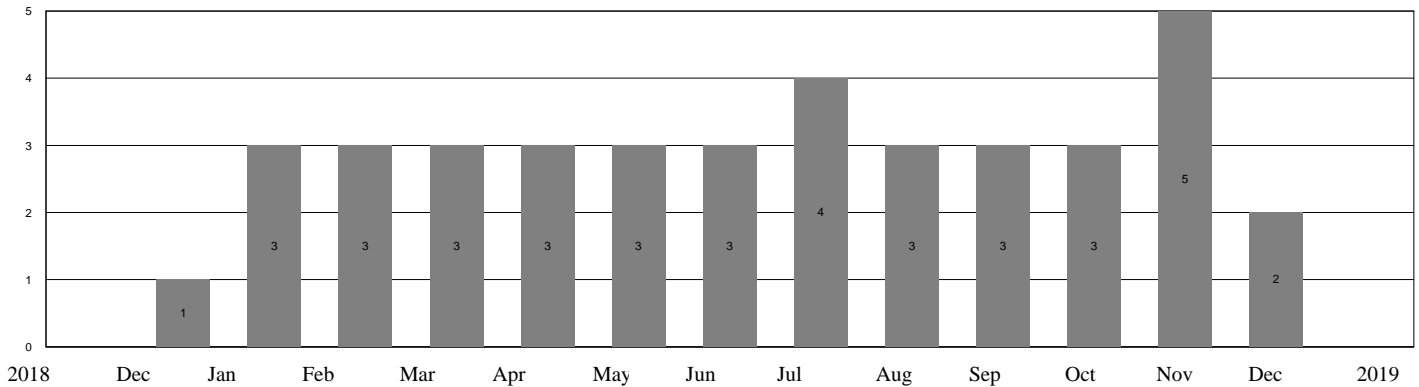
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015170245
 SERVICE ADDRESS 890 REFUGIO RD 4-104
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-66.15 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
82984002M	1	5/8 "	80	82	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	28	2	PREVIOUS BALANCE 0.00
Previous Year	28	1	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

SPECIAL 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	

Payment Coupon

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

ACCOUNT NUMBER 000015170245
 SERVICE ADDRESS 890 REFUGIO RD 4-104
 SERVICE FROM 11/25/19 - 12/23/19
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

HOUSING AUTH OF THE COUNTY OF SB
 815 W OCEAN AVE
 LOMPOC, CA 93436





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Account Invoice

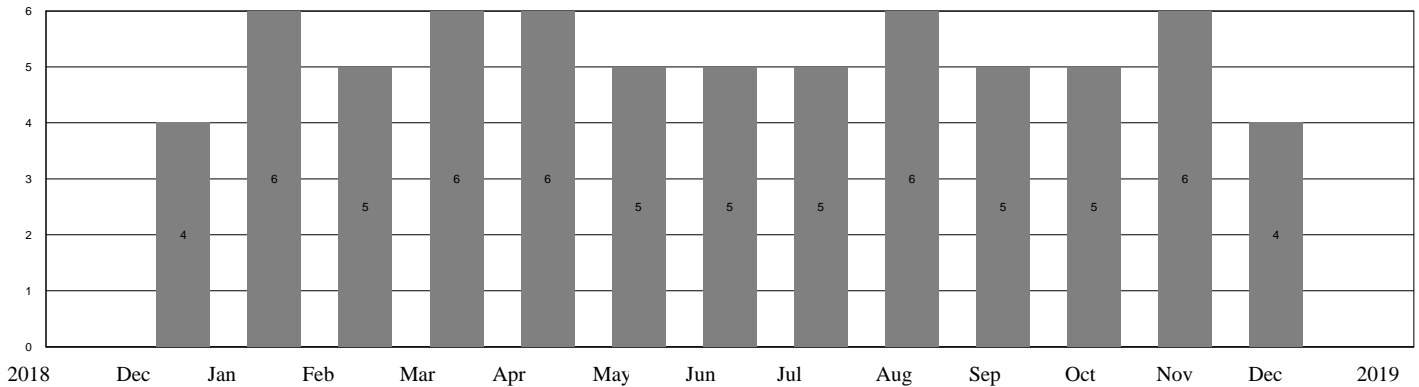
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015170250
 SERVICE ADDRESS 890 REFUGIO RD 4-201
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-71.10** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
82983991M	1	5/8 "	116	120	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	28	4	PREVIOUS BALANCE 0.00
Previous Year	28	4	Water System Charge 41.40
			Water Use Charge 19.80
			TOTAL CHARGES \$61.20

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000015170250
 SERVICE ADDRESS 890 REFUGIO RD 4-201
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

HOUSING AUTH OF THE COUNTY OF SB
 815 W OCEAN AVE
 LOMPOC, CA 93436

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
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Account Invoice

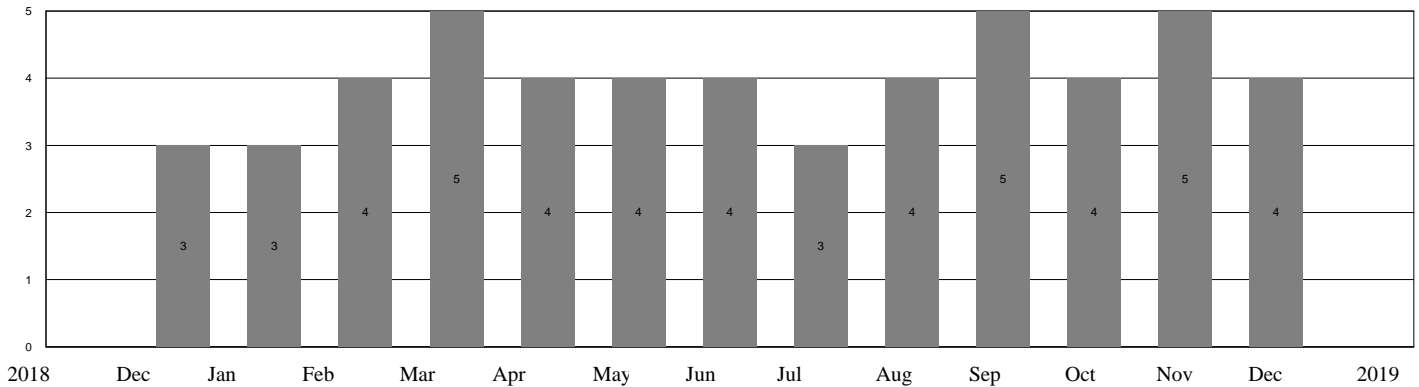
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015170255
 SERVICE ADDRESS 890 REFUGIO RD 4-202
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-66.15** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
82984003M	1	5/8 "	89	93	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE
Current Year	28	4	0.00
Previous Year	28	3	41.40
			19.80
			TOTAL CHARGES \$61.20

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000015170255
 SERVICE ADDRESS 890 REFUGIO RD 4-202
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
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Account Invoice

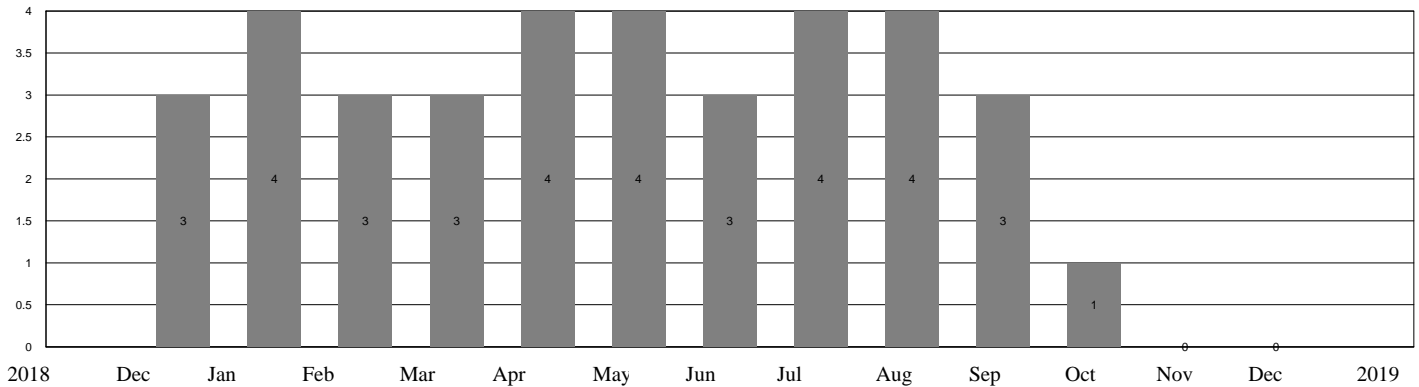
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015170260
 SERVICE ADDRESS 890 REFUGIO RD 4-203
 SERVICE FROM 11/25/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-41.40** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
82983996M	1	5/8 "	73	73	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	35	0	PREVIOUS BALANCE	0.00
Previous Year	28	3	Water System Charge	41.40
			Water Use Charge	0.00
			TOTAL CHARGES	\$41.40

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000015170260
 SERVICE ADDRESS 890 REFUGIO RD 4-203
 SERVICE FROM 11/25/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

HOUSING AUTH OF THE COUNTY OF SB
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Account Invoice

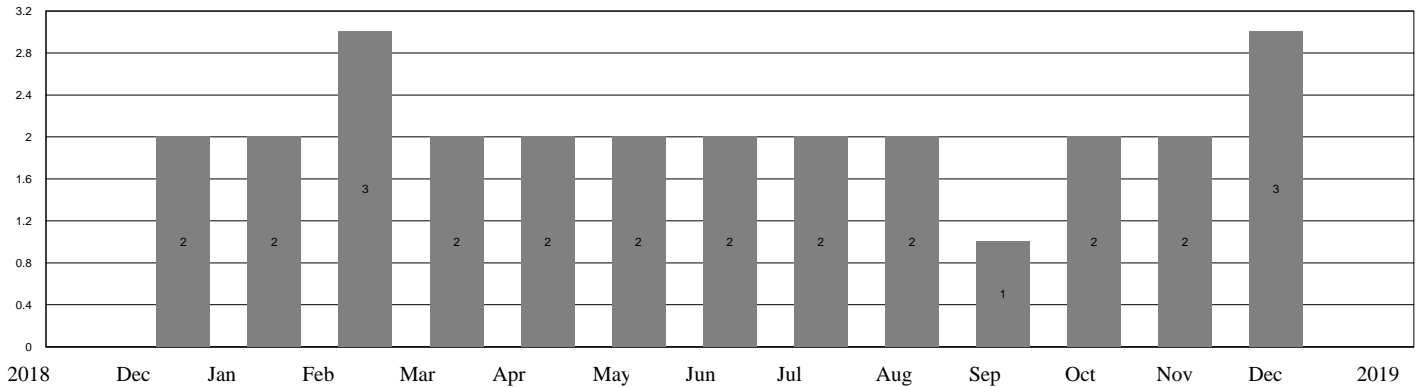
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015170265
 SERVICE ADDRESS 890 REFUGIO RD 4-204
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-51.30** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
82983994M	1	5/8 "	54	57	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	28	3	PREVIOUS BALANCE 0.00
Previous Year	28	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

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 000015170265
 SERVICE ADDRESS 890 REFUGIO RD 4-204
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

HOUSING AUTH OF THE COUNTY OF SB
 815 W OCEAN AVE
 LOMPOC, CA 93436

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

WILLIAM KOSTOCK
 865 WATERMILL LN
 SANTA YNEZ, CA 93460

Account Invoice

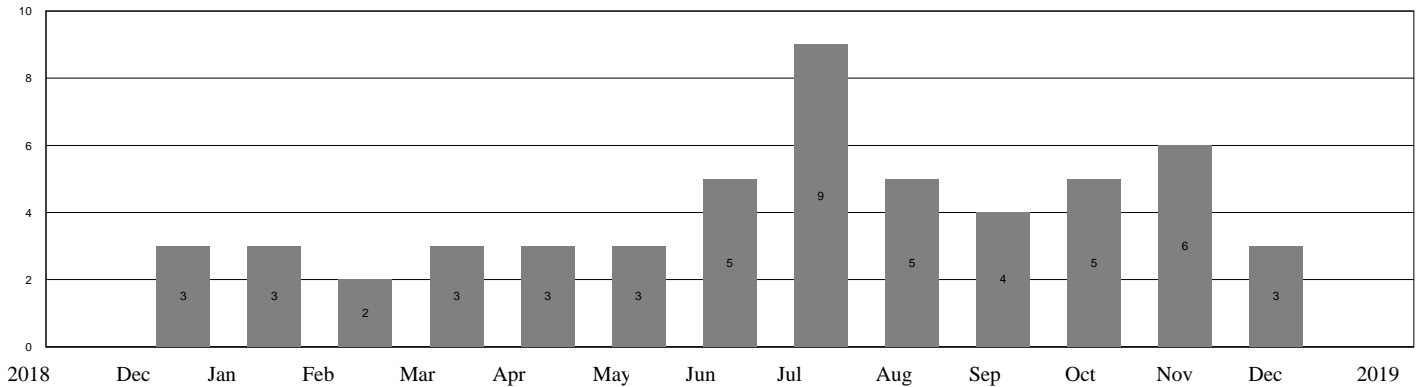
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015172506
 SERVICE ADDRESS 865 WATERMILL LN
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-112.50 12/27/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64601497	1	1"	2290	2293	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	3	PREVIOUS BALANCE	0.00
Previous Year	28	3	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 000015172506
 SERVICE ADDRESS 865 WATERMILL LN
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

WILLIAM KOSTOCK
 865 WATERMILL LN
 SANTA YNEZ, CA 93460





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

MARIA BAILEY
 PO BOX 872
 SANTA YNEZ, CA 93460

Account Invoice

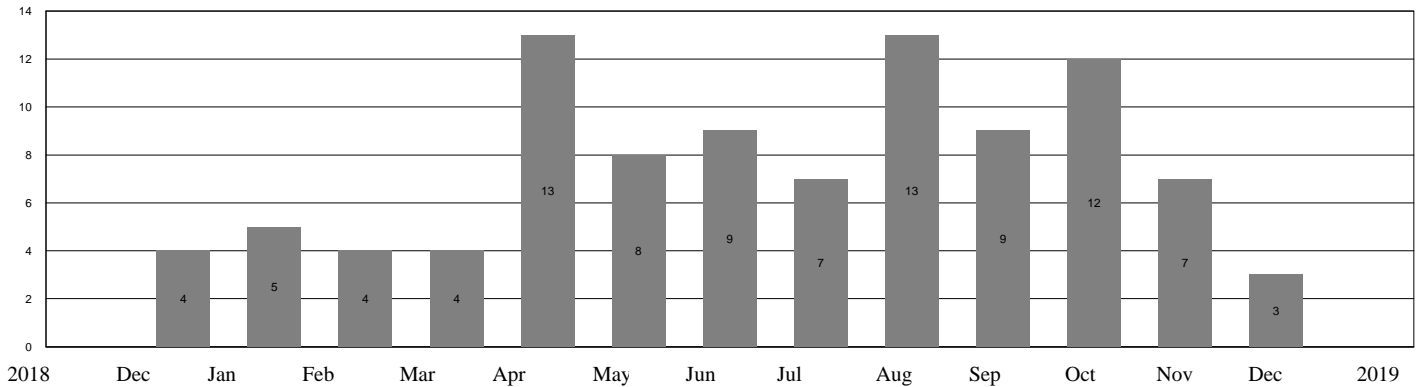
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015175001
 SERVICE ADDRESS 860 WATERMILL LN
 SERVICE FROM 11/25/19 - 12/23/19
 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
64090491	1	1"	1777	1780	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	3	PREVIOUS BALANCE	0.00
Previous Year	28	4	Water System Charge	82.80
			Water Use Charge	14.85
			TOTAL CHARGES	\$97.65

ACCOUNT BALANCE

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

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000015175001
 SERVICE ADDRESS 860 WATERMILL LN
 SERVICE FROM 11/25/19 - 12/23/19
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

MARIA BAILEY
 PO BOX 872
 SANTA YNEZ, CA 93460





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

JACY ROMERO
 57 VIA JUANA
 SANTA YNEZ, CA 93460

Account Invoice

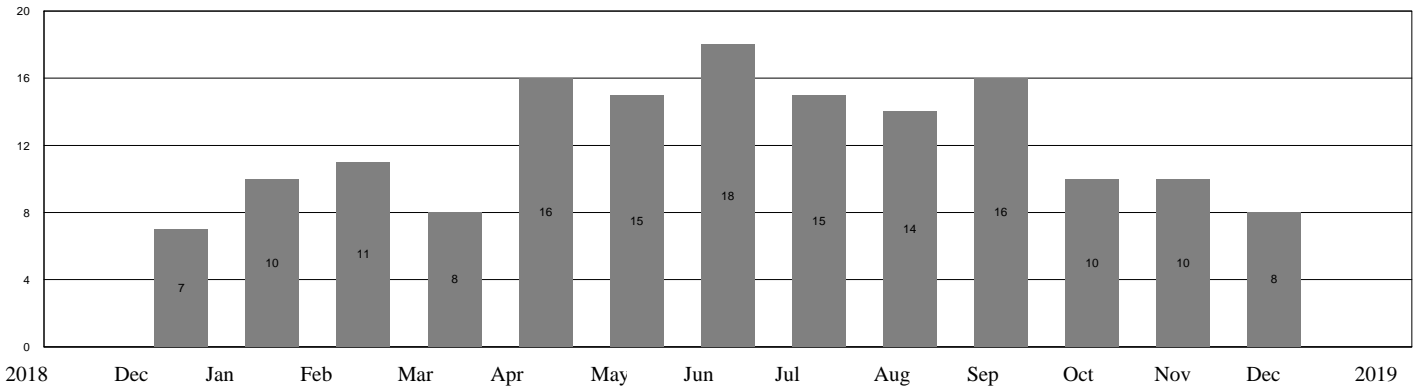
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015177504
 SERVICE ADDRESS 870 WATERMILL LN
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-132.28 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58698137	1	1"	6707	6715	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	8	PREVIOUS BALANCE	0.00
Previous Year	28	7	Water System Charge	82.80
			Water Use Charge	39.60
			TOTAL CHARGES	\$122.40

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000015177504
 SERVICE ADDRESS 870 WATERMILL LN
 SERVICE FROM 11/25/19 - 12/23/19
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

JACY ROMERO
 57 VIA JUANA
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

JOSE VELAZQUEZ
 880 WATERMILL LN
 SANTA YNEZ, CA 93460

Account Invoice

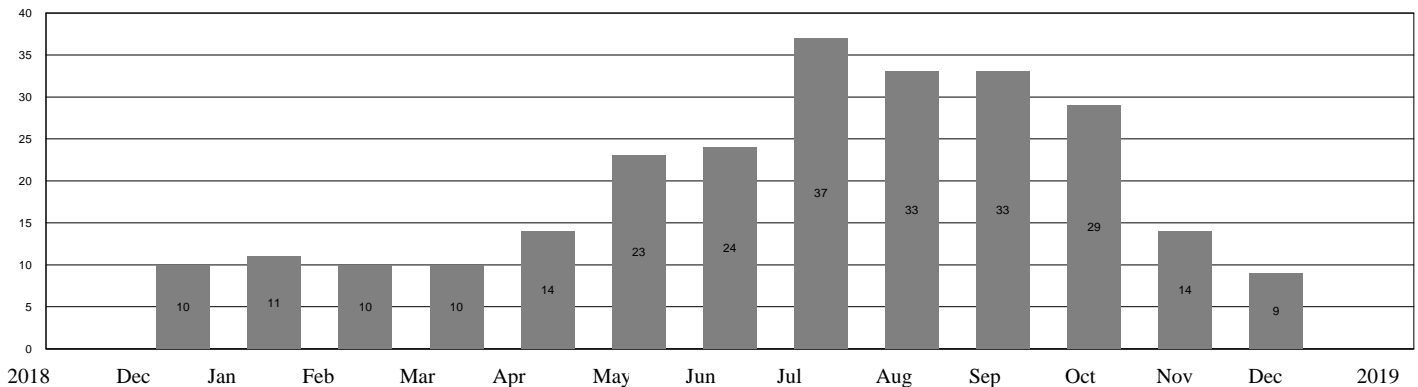
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015180001
 SERVICE ADDRESS 880 WATERMILL LN
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-118.98** 12/17/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
72456092M	1	3/4"	2461	2470	9

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	9	PREVIOUS BALANCE	0.00
Previous Year	28	10	Water System Charge	49.68
			Water Use Charge	44.55
			TOTAL CHARGES	\$94.23

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000015180001
 SERVICE ADDRESS 880 WATERMILL LN
 SERVICE FROM 11/25/19 - 12/23/19
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

JOSE VELAZQUEZ
 880 WATERMILL LN
 SANTA YNEZ, CA 93460





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

KEVIN MC GLINCHEY
 3118 MISSION DR
 SANTA YNEZ, CA 93460

Account Invoice

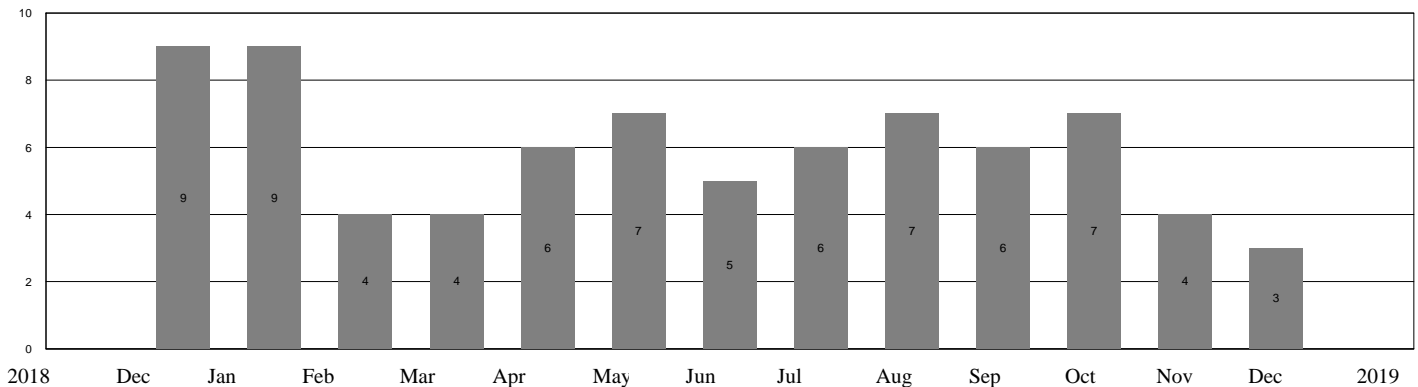
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015182503
 SERVICE ADDRESS 3118 MISSION DR
 SERVICE FROM 11/25/19 - 12/23/19
 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
58757935	1	1"	3353	3356	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	3
Previous Year	28	9

CHARGES

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

ACCOUNT BALANCE

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

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000015182503
 SERVICE ADDRESS 3118 MISSION DR
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

KEVIN MC GLINCHEY
 3118 MISSION DR
 SANTA YNEZ, CA 93460

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





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

BRENT&LEIGH MELVILLE
 3160 HWY 246
 SANTA YNEZ, CA 93460

Account Invoice

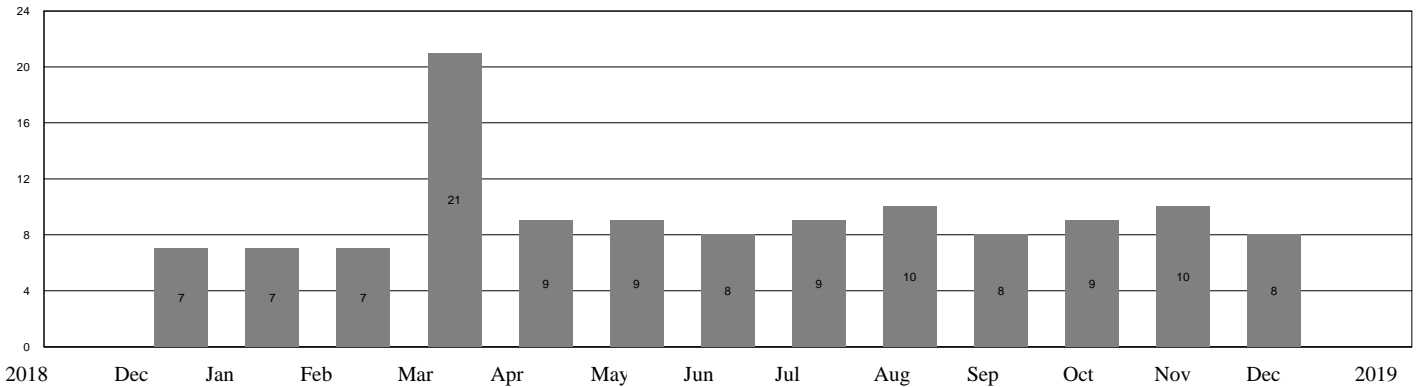
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015185006
 SERVICE ADDRESS 3160 HWY 246
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-261.65 12/5/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799815	1	1"	2957	2965	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	8
Previous Year	28	7

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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	\$ 122.40
TOTAL BALANCES	\$ 122.40
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000015185006
 SERVICE ADDRESS 3160 HWY 246
 SERVICE FROM 11/25/19 - 12/23/19
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

BRENT&LEIGH MELVILLE
 3160 HWY 246
 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

KRISTIN CALLAHAN
 3291 OLD HWY 246
 SANTA YNEZ, CA 93460

Account Invoice

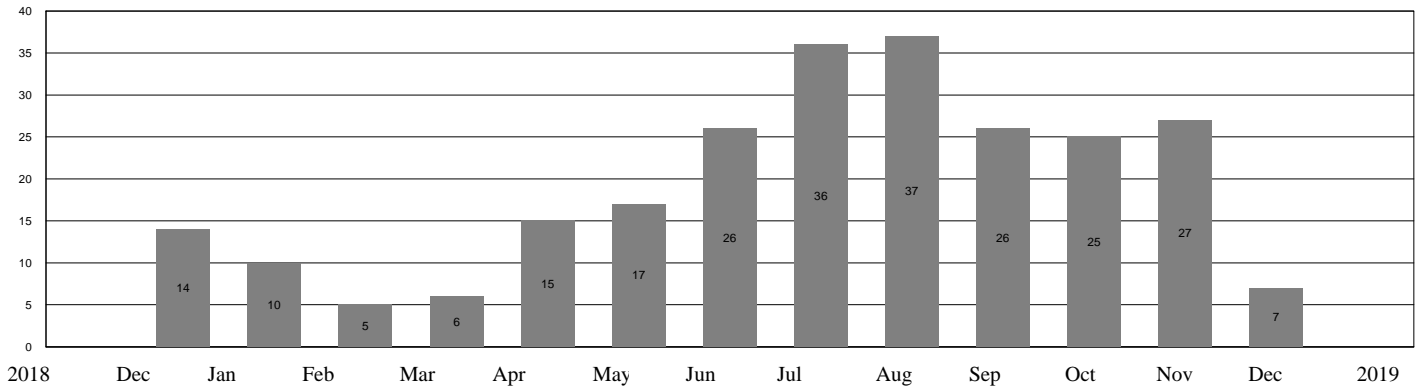
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015192505
 SERVICE ADDRESS 3291 OLD HWY 246
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-183.33** 12/20/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
62349678	1	3/4"	3335	3342	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE
Current Year	28	7	0.00
Previous Year	30	14	
TOTAL CHARGES			\$84.33

ACCOUNT BALANCE

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

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	\$ 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 000015192505
 SERVICE ADDRESS 3291 OLD HWY 246
 SERVICE FROM 11/25/19 - 12/23/19
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

KRISTIN CALLAHAN
 3291 OLD HWY 246
 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

THANASIS GOGONIS
 3281 OLD HWY 246
 SANTA YNEZ, CA 93460

Account Invoice

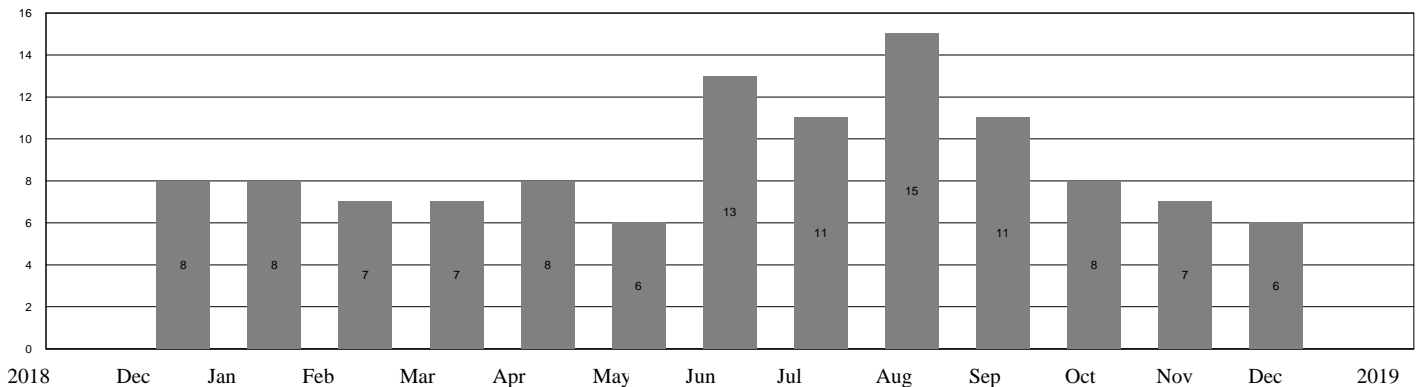
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015193003
 SERVICE ADDRESS 3281 OLD HWY 246
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-182.54** 12/18/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65020066	1	3/4"	402	408	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	6
Previous Year	30	8

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	49.68
Water Use Charge	29.70
TOTAL CHARGES	\$79.38

ACCOUNT BALANCE

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

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	\$ 79.38
TOTAL BALANCES	\$ 79.38
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000015193003
 SERVICE ADDRESS 3281 OLD HWY 246
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

THANASIS GOGONIS
 3281 OLD HWY 246
 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

KRISTIN & JAMES CALLAHAN
 3291 OLD HWY 246
 SANTA YNEZ, CA 93460

Account Invoice

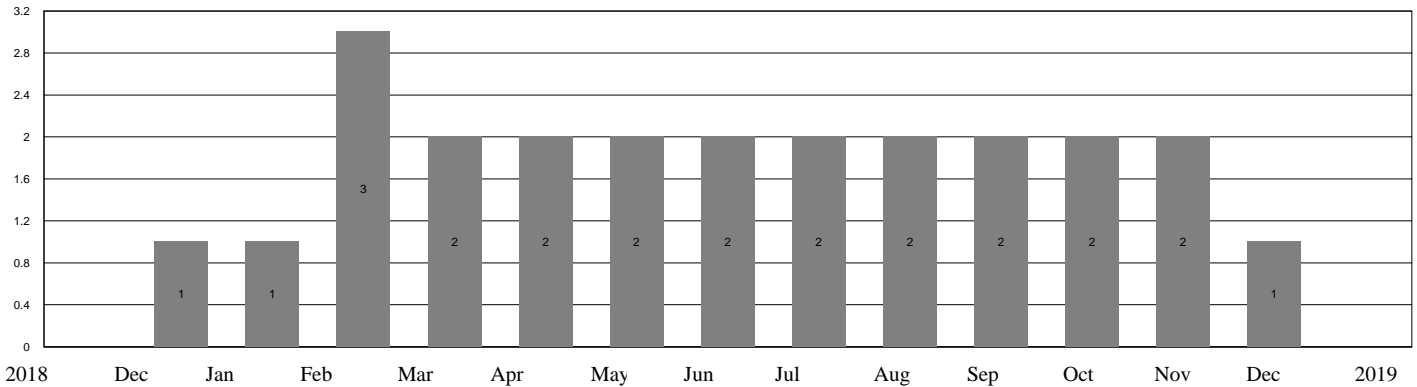
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015194003
 SERVICE ADDRESS 3293 OLD HWY 246
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-51.30** 12/20/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67874242	1	5/8 "	135	136	1

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	1	PREVIOUS BALANCE	0.00
Previous Year	30	1	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 000015194003
 SERVICE ADDRESS 3293 OLD HWY 246
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

KRISTIN & JAMES CALLAHAN
 3291 OLD HWY 246
 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

ROBERT DARBY
 950 OLD CALZADA AVE
 SANTA YNEZ, CA 93460

Account Invoice

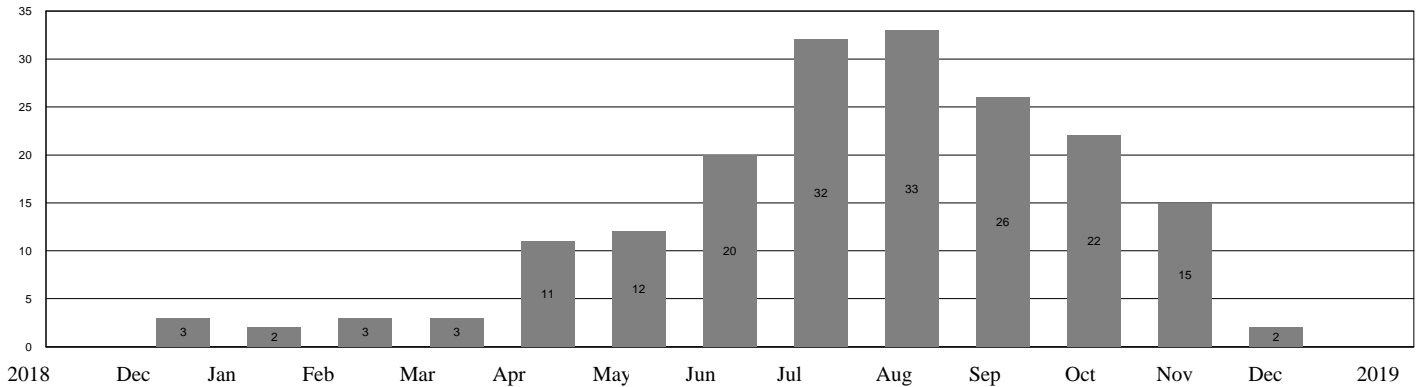
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015195001
 SERVICE ADDRESS 950 CALZADA AVE
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-123.93** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57277548	1	3/4"	3320	3322	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	2	PREVIOUS BALANCE	0.00
Previous Year	30	3	Water System Charge	49.68
			Water Use Charge	9.90
			TOTAL CHARGES	\$59.58

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	59.58
TOTAL AMOUNT DUE	\$59.58

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	\$ 59.58
TOTAL BALANCES	\$ 59.58
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000015195001
 SERVICE ADDRESS 950 CALZADA AVE
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ROBERT DARBY
 950 OLD CALZADA AVE
 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

ELIANA WHITCRAFT
 960 OLD CALZADA AVENUE
 SANTA YNEZ, CA 93460

Account Invoice

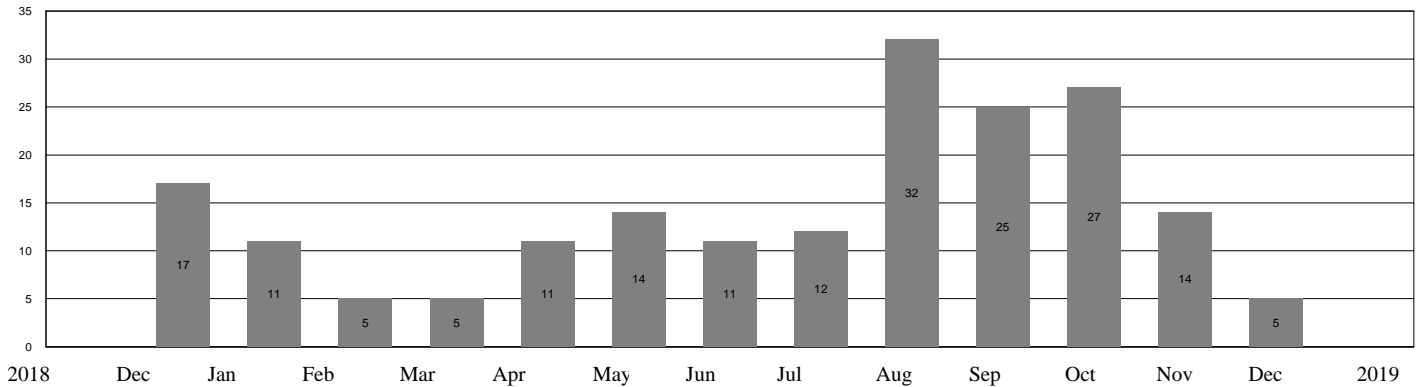
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015197505
 SERVICE ADDRESS 960 CALZADA AVE
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-118.98** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57277543	1	3/4"	1466	1471	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	5	PREVIOUS BALANCE	0.00
Previous Year	30	17	Water System Charge	49.68
			Water Use Charge	24.75
			TOTAL CHARGES	\$74.43

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	74.43
TOTAL AMOUNT DUE	\$74.43
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	\$ 74.43
TOTAL BALANCES	\$ 74.43
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000015197505
 SERVICE ADDRESS 960 CALZADA AVE
 SERVICE FROM 11/25/19 - 12/23/19
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

ELIANA WHITCRAFT
 960 OLD CALZADA AVENUE
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

KURT BEHPOUR
 980 OLD CALZADA AVE
 SANTA YNEZ, CA 93460

Account Invoice

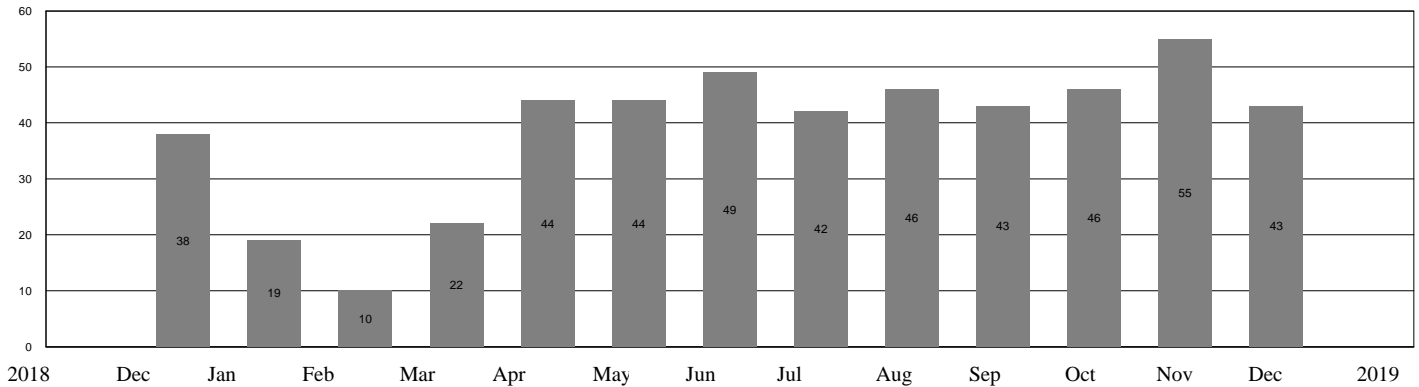
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015200005
 SERVICE ADDRESS 980 OLD CALZADA AVE
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-599.31** 12/27/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799095	1	3/4"	4239	4282	43

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	43
Previous Year	30	38

PREVIOUS BALANCE	0.00
Water System Charge	49.68
Water Use Charge	212.85
TOTAL CHARGES	\$262.53

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	262.53
TOTAL AMOUNT DUE	\$262.53

SPECIAL 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	\$ 262.53
TOTAL BALANCES	\$ 262.53
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000015200005
 SERVICE ADDRESS 980 OLD CALZADA AVE
 SERVICE FROM 11/25/19 - 12/23/19
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

KURT BEHPOUR
 980 OLD CALZADA AVE
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

JERRY & DELIA MONSALUD
 3306 NUMANCIA
 SANTA YNEZ, CA 93460

Account Invoice

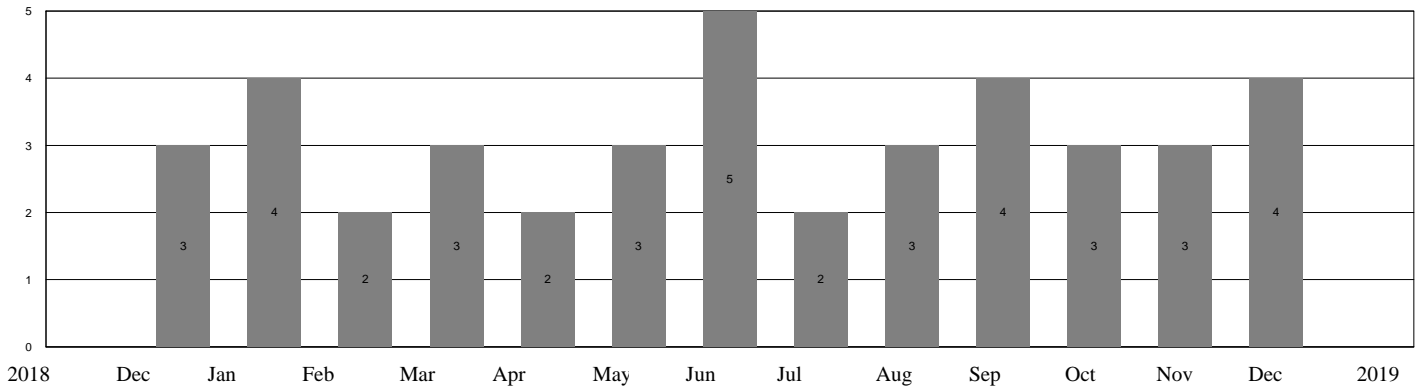
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015201504
 SERVICE ADDRESS 3306 NUMANCIA
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-129.06** 12/20/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799083	1	3/4"	1659	1663	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	28	4	PREVIOUS BALANCE 0.00
Previous Year	30	3	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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000015201504
 SERVICE ADDRESS 3306 NUMANCIA
 SERVICE FROM 11/25/19 - 12/23/19
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

JERRY & DELIA MONSALUD
 3306 NUMANCIA
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

ELISA CORRELL
 990 OLD CALZADA AVE
 SANTA YNEZ, CA 93460

Account Invoice

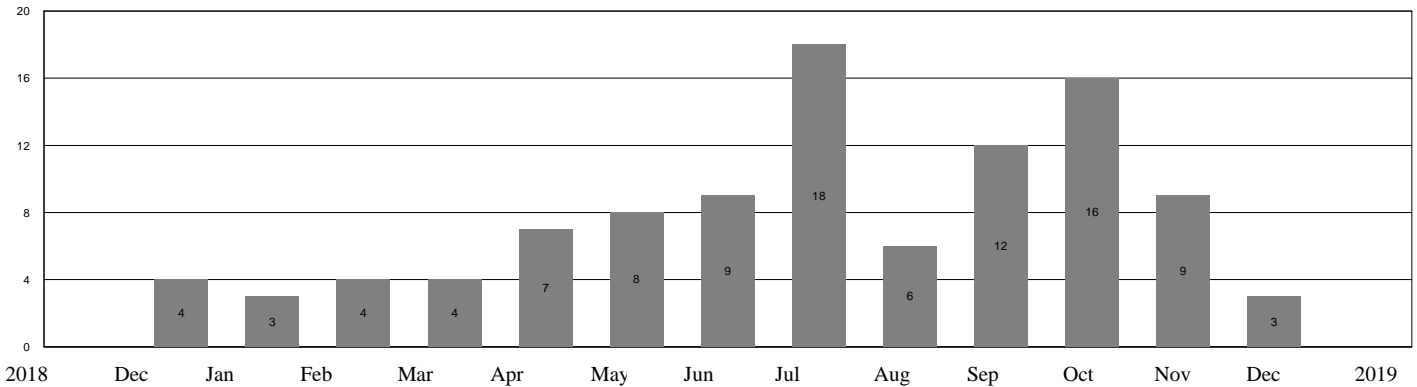
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015202008
 SERVICE ADDRESS 990 OLD CALZADA AVE
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **-\$94.23** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
54086329	1	3/4"	4171	4174	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	AMOUNT
Current Year	28	3	PREVIOUS BALANCE	0.00
Previous Year	30	4	Water System Charge	49.68
			Water Use Charge	14.85
			TOTAL CHARGES	\$64.53

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	64.53
TOTAL AMOUNT DUE	\$64.53
PLEASE DO NOT PAY - AUTOPAY	

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 64.53
TOTAL BALANCES	\$ 64.53
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000015202008
 SERVICE ADDRESS 990 OLD CALZADA AVE
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ELISA CORRELL
 990 OLD CALZADA AVE
 SANTA YNEZ, CA 93460

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





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 Questions: general@syrwd.org

NATIONAL MENTOR HEALTHCARE, LLC.
 9166 ANAHEIM PLACE
 RANCHO CUCAMONGA, CA 91730

Account Invoice

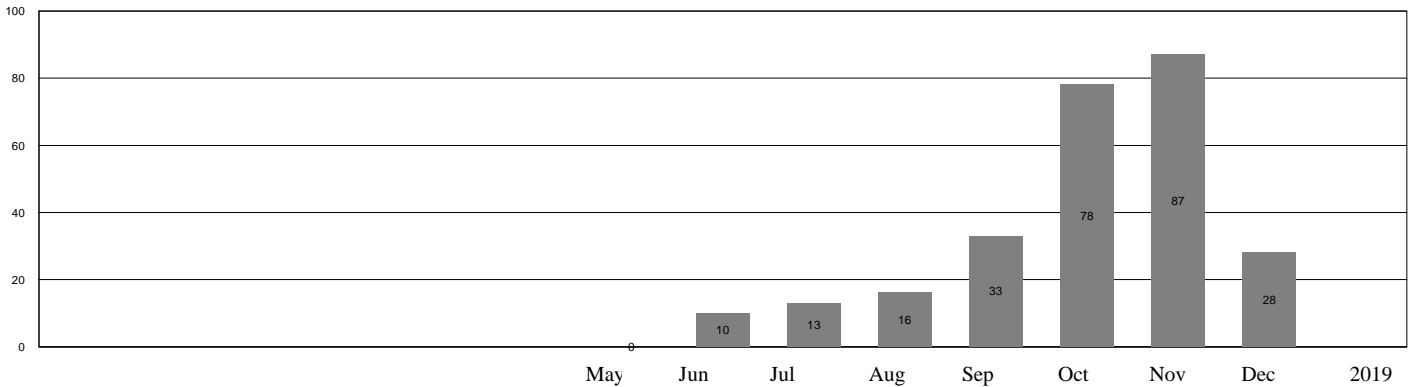
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015202506
 SERVICE ADDRESS 3269 HWY 246
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-513.45 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799937	1	1"	3777	3805	28

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	0.00
Current Year	28	28	Water System Charge	82.80
Previous Year			Water Use Charge	138.60
			TOTAL CHARGES	\$221.40

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	221.40
TOTAL AMOUNT DUE	\$221.40

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 221.40
TOTAL BALANCES	\$ 221.40
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000015202506
 SERVICE ADDRESS 3269 HWY 246
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

NATIONAL MENTOR HEALTHCARE, LLC.
 9166 ANAHEIM PLACE
 RANCHO CUCAMONGA, CA 91730

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

GARY GRIER
 968 MOUNTAIN RIDGE RD
 SANTA YNEZ, CA 93460

Account Invoice

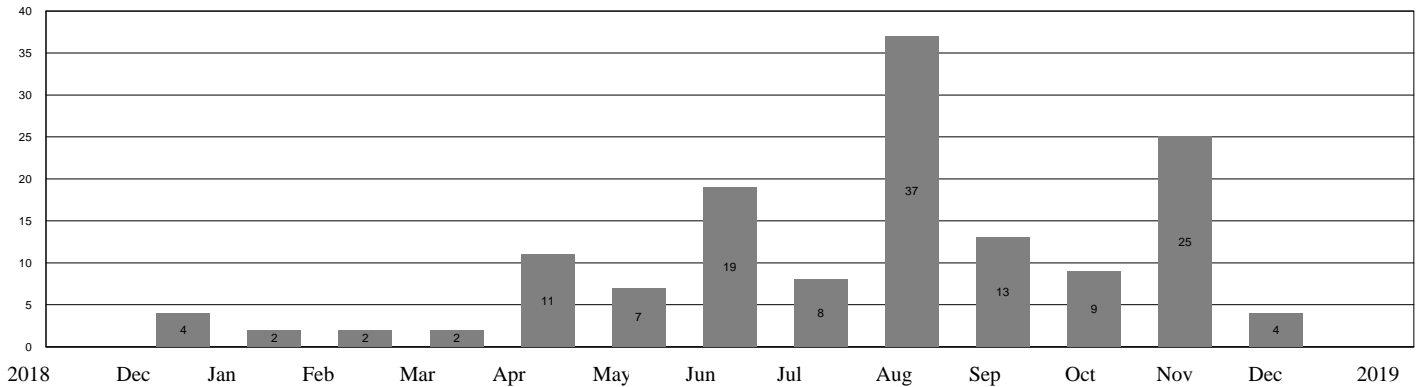
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015205001
 SERVICE ADDRESS 3275 HWY 246
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-173.43** 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58698152	1	3/4"	3190	3194	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	4	Water System Charge	49.68
Previous Year	35	4	Water Use Charge	19.80
			TOTAL CHARGES	\$69.48

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000015205001
 SERVICE ADDRESS 3275 HWY 246
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

GARY GRIER
 968 MOUNTAIN RIDGE RD
 SANTA YNEZ, CA 93460

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





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

MARK DOMZ
 969 MOUNTAIN RIDGE RD
 SANTA YNEZ, CA 93460

Account Invoice

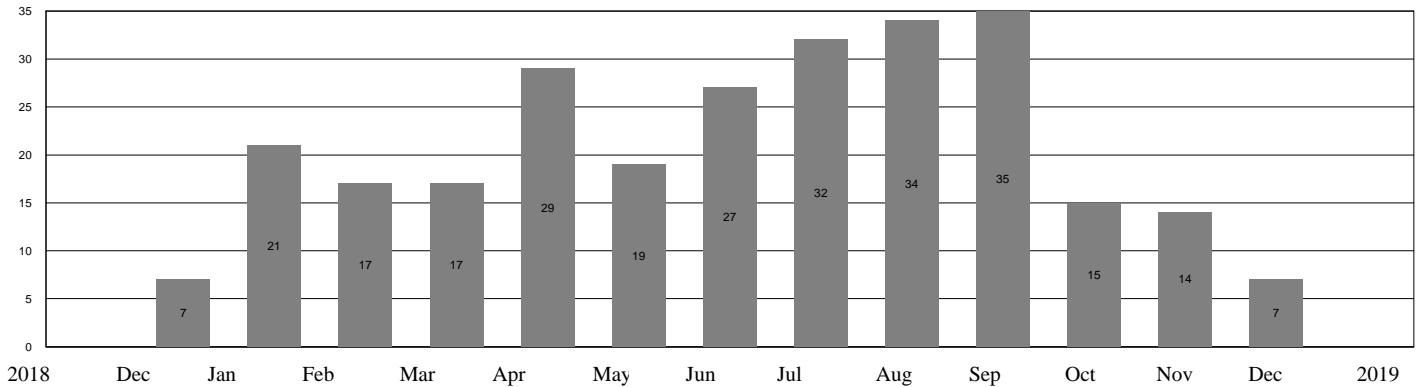
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015207501
 SERVICE ADDRESS 3273 HWY 246
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-120.00** 12/20/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
60897649	1	3/4"	7139	7146	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	7
Previous Year	30	7

PREVIOUS BALANCE	-1.83
Water System Charge	49.68
Water Use Charge	34.65
TOTAL CHARGES	\$82.50

ACCOUNT BALANCE

CREDIT BALANCE	-1.83
CURRENT CHARGES	84.33
TOTAL AMOUNT DUE	\$82.50

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	\$-1.83
CURRENT CHARGES	\$ 84.33
TOTAL BALANCES	\$ 82.50
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000015207501
 SERVICE ADDRESS 3273 HWY 246
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

MARK DOMZ
 969 MOUNTAIN RIDGE RD
 SANTA YNEZ, CA 93460

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





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 Questions: general@syrwd.org

AL FERRER
 957 MOUNTAIN RIDGE RD
 SANTA YNEZ, CA 93460

Account Invoice

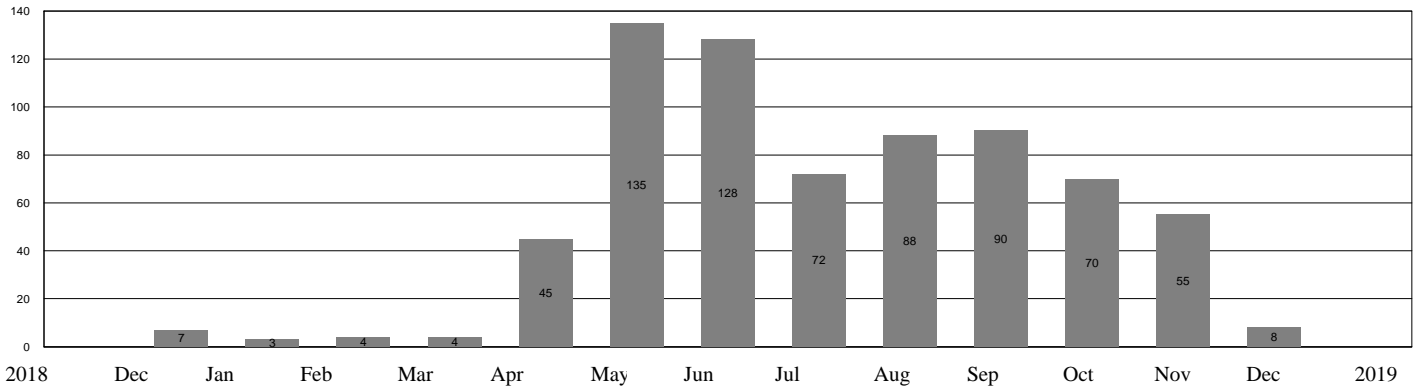
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015210001
 SERVICE ADDRESS HWY 246
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-321.93** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65020064	1	3/4"	9519	9527	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	8
Previous Year	30	7

PREVIOUS BALANCE	0.00
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 000015210001
 SERVICE ADDRESS HWY 246
 SERVICE FROM 11/25/19 - 12/23/19
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

AL FERRER
 957 MOUNTAIN RIDGE RD
 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:
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 Questions: general@syrwd.org

JOSE ESCOBEDO
 3267 MOUNTAIN RIDGE RD
 SANTA YNEZ, CA 93460

Account Invoice

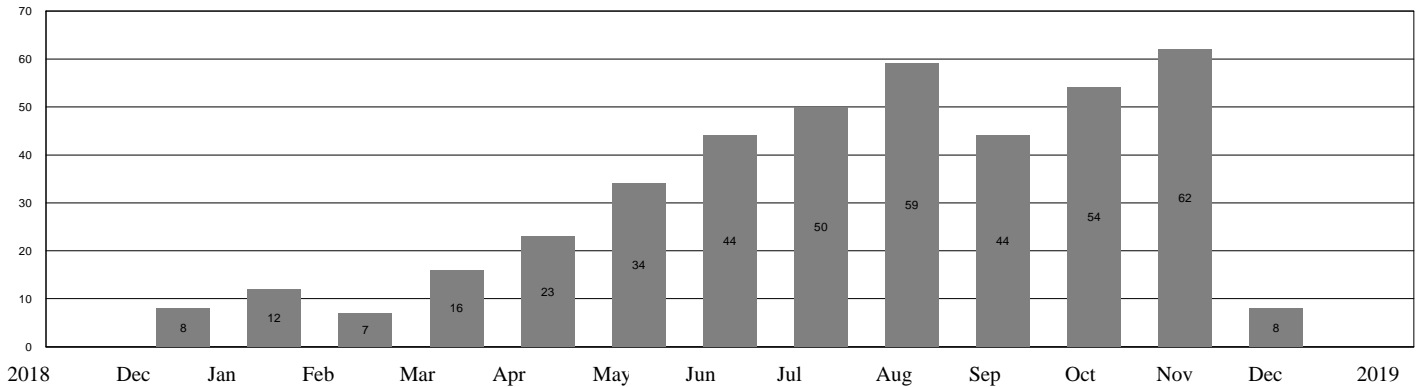
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015212501
 SERVICE ADDRESS 3267 HWY 246
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-389.75** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
56548966	1	1"	1998	2006	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	8
Previous Year	28	8

PREVIOUS BALANCE	0.01
Water System Charge	82.80
Water Use Charge	39.60
TOTAL CHARGES	\$122.41

ACCOUNT BALANCE

PREVIOUS BALANCE	0.01
CURRENT CHARGES	122.40
TOTAL AMOUNT DUE	\$122.41

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.01
CURRENT CHARGES	\$ 122.40
TOTAL BALANCES	\$ 122.41
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000015212501
 SERVICE ADDRESS 3267 HWY 246
 SERVICE FROM 11/25/19 - 12/23/19
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

JOSE ESCOBEDO
 3267 MOUNTAIN RIDGE RD
 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

KATHLEEN JACKSON
 3265 E HWY 246
 SANTA YNEZ, CA 93460

Account Invoice

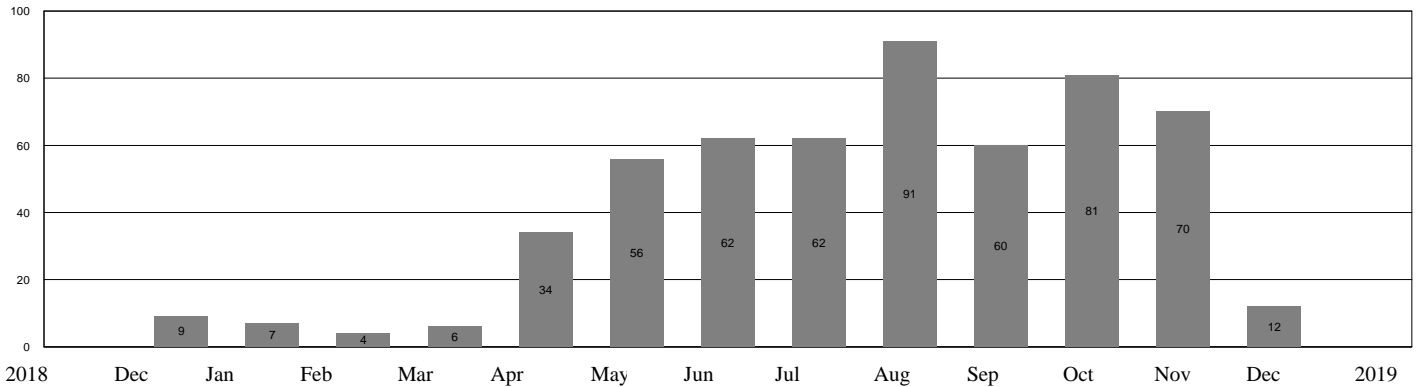
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015215002
 SERVICE ADDRESS 3265 HWY 246
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-963.43** 12/18/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577451	1	1"	8582	8594	12

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	12
Previous Year	28	9

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000015215002
 SERVICE ADDRESS 3265 HWY 246
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

KATHLEEN JACKSON
 3265 E HWY 246
 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

NADER MIRZAI
 1551 MEADOWVALE
 SANTA YNEZ, CA 93460

Account Invoice

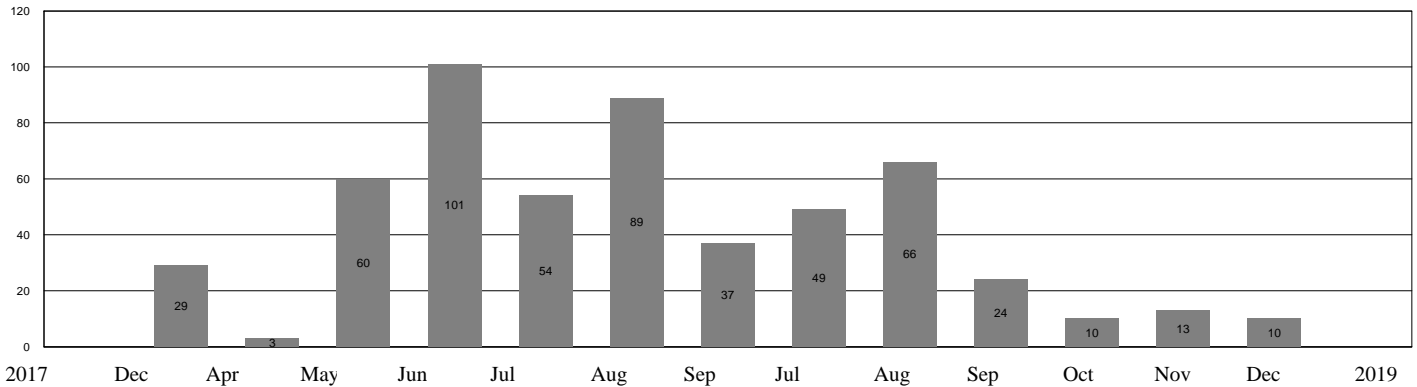
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015217503
 SERVICE ADDRESS 3205 HWY 246
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$0.00**
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64090492	1	1"	6672	6682	10

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE
Current Year	28	10	147.15
Previous Year	20	29	82.80
			49.50
			TOTAL CHARGES \$279.45

ACCOUNT BALANCE

PREVIOUS BALANCE	147.15
CURRENT CHARGES	132.30
TOTAL AMOUNT DUE	\$279.45

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 147.15
CURRENT CHARGES	\$ 132.30
TOTAL BALANCES	\$ 279.45
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000015217503
 SERVICE ADDRESS 3205 HWY 246
 SERVICE FROM 11/25/19 - 12/23/19
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

NADER MIRZAI
 1551 MEADOWVALE
 SANTA YNEZ, CA 93460





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HELEN REYNOLDS
 PO BOX 754
 SANTA YNEZ, CA 93460

Account Invoice

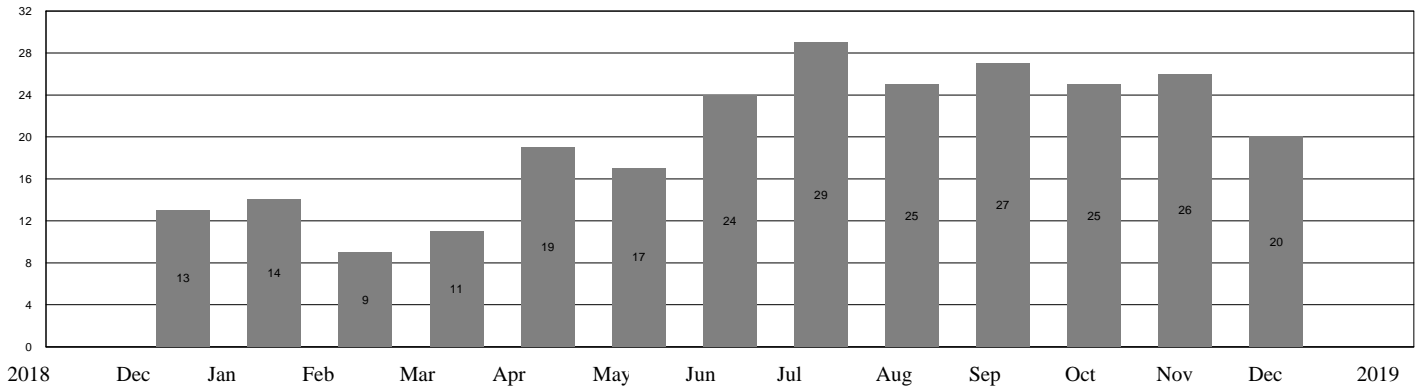
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015220001
 SERVICE ADDRESS 3207 HWY 246
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-178.38** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67444139	1	3/4"	1780	1800	20

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE
Current Year	28	20	0.00
Previous Year	30	13	49.68

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	148.68
TOTAL AMOUNT DUE	148.68

TOTAL CHARGES \$148.68

SPECIAL MESSAGE:

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 148.68
TOTAL BALANCES	\$ 148.68
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000015220001
 SERVICE ADDRESS 3207 HWY 246
 SERVICE FROM 11/25/19 - 12/23/19
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

HELEN REYNOLDS
 PO BOX 754
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

DON GOODHUE
 3199 E HWY 246
 SANTA YNEZ, CA 93460

Account Invoice

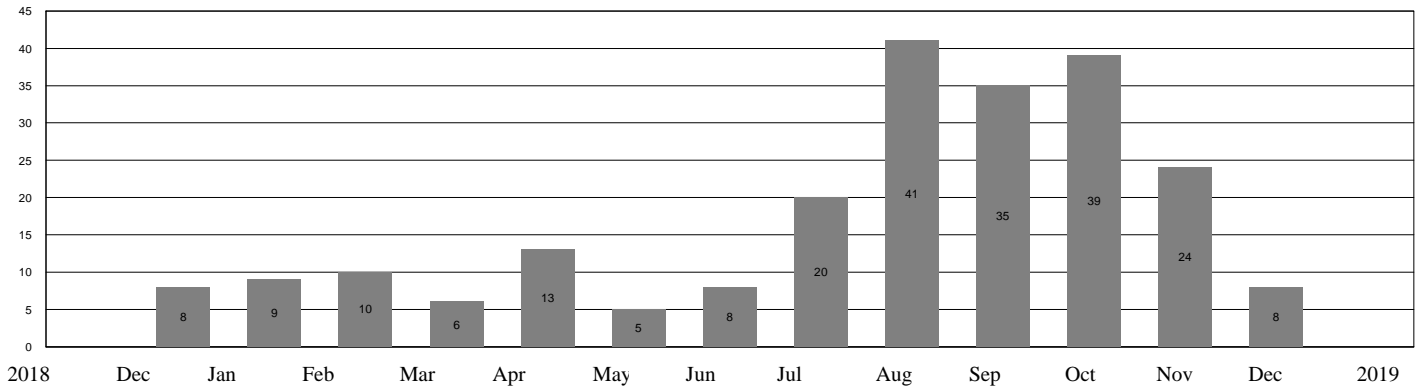
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015222501
 SERVICE ADDRESS 3199 HWY 246
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-202.45** 12/20/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799824	1	1"	2442	2450	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	28	8	PREVIOUS BALANCE 0.09
Previous Year	30	8	Water System Charge 82.80
			Water Use Charge 39.60
			TOTAL CHARGES \$122.49

ACCOUNT BALANCE

PREVIOUS BALANCE	0.09
CURRENT CHARGES	122.40
TOTAL AMOUNT DUE	\$122.49

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.09
CURRENT CHARGES	\$ 122.40
TOTAL BALANCES	\$ 122.49
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000015222501
 SERVICE ADDRESS 3199 HWY 246
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

DON GOODHUE
 3199 E HWY 246
 SANTA YNEZ, CA 93460





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DAVID ROMERO
 3203 AMBER FARMS RD
 SANTA YNEZ, CA 93460

Account Invoice

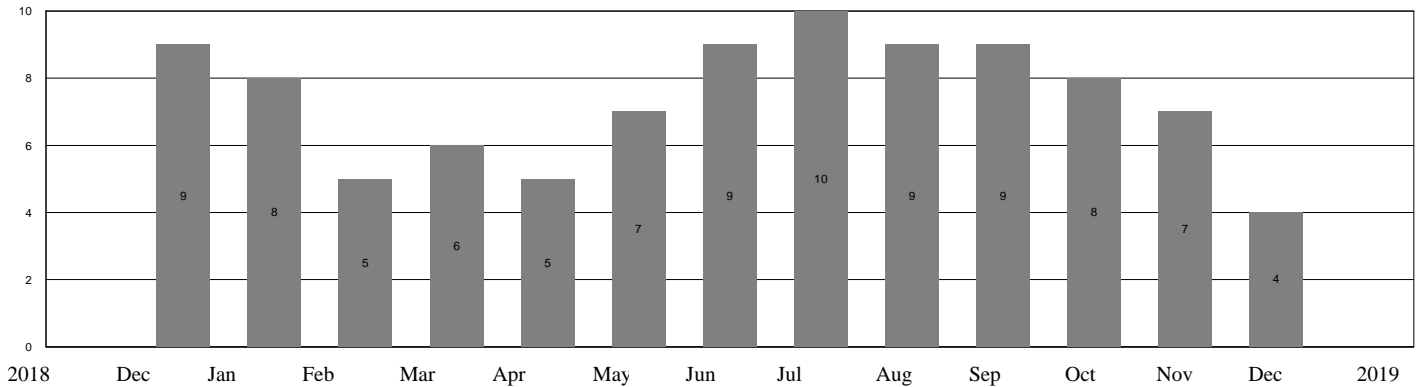
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015225006
 SERVICE ADDRESS 3203 AMBER FARMS RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-117.45 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799825	1	1"	2173	2177	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	28	4	PREVIOUS BALANCE 0.00
Previous Year	30	9	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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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 000015225006
 SERVICE ADDRESS 3203 AMBER FARMS RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

DAVID ROMERO
 3203 AMBER FARMS RD
 SANTA YNEZ, CA 93460

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





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 Questions: general@syrwd.org

LINDA HANLY
 3191 E HWY 246
 SANTA YNEZ, CA 93460

Account Invoice

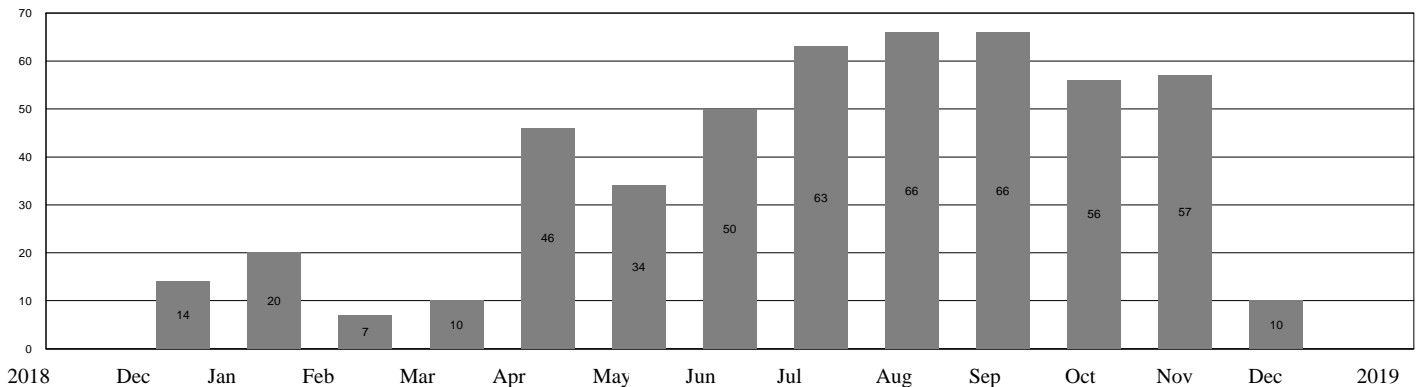
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015227506
 SERVICE ADDRESS 3191 MISSION DR
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-364.95** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577494	1	1"	6884	6894	10

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	10
Previous Year	30	14

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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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 000015227506
 SERVICE ADDRESS 3191 MISSION DR
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

LINDA HANLY
 3191 E HWY 246
 SANTA YNEZ, CA 93460

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





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 Questions: general@syrwd.org

JESUS PEREZ
 3193 MISSION DR
 SANTA YNEZ, CA 93460

Account Invoice

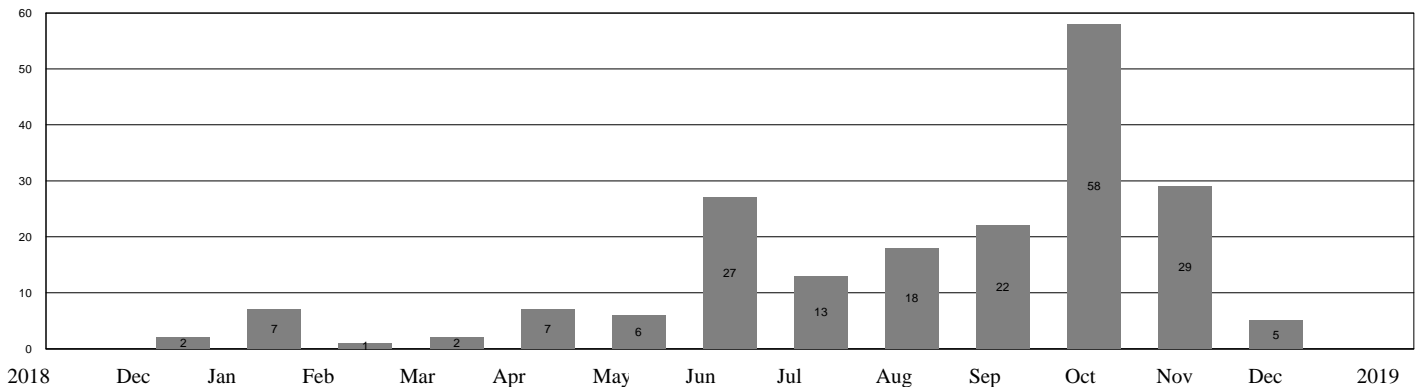
ACCOUNT INFORMATION

ACCOUNT NUMBER 000015230004
 SERVICE ADDRESS 3193 MISSION DR
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-193.23** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66550563	1	3/4"	3891	3896	5

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS
 Bill Period Days Units
 Current Year 28 5
 Previous Year 30 2

PREVIOUS BALANCE	0.00
Water System Charge	49.68
Water Use Charge	24.75
TOTAL CHARGES	\$74.43

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	74.43
TOTAL AMOUNT DUE	\$74.43

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 74.43
TOTAL BALANCES	\$ 74.43
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000015230004
 SERVICE ADDRESS 3193 MISSION DR
 SERVICE FROM 11/25/19 - 12/23/19
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

JESUS PEREZ
 3193 MISSION DR
 SANTA YNEZ, CA 93460





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

HOUSING AUTH OF THE COUNTY OF SB
 815 W OCEAN AVE
 LOMPOC, CA 93436

Account Invoice

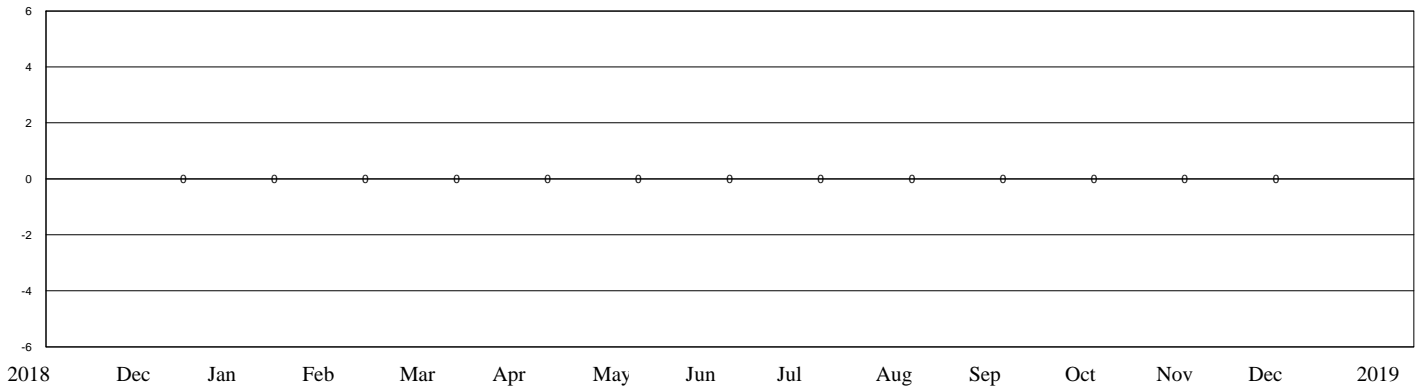
ACCOUNT INFORMATION

ACCOUNT NUMBER 000027171000
 SERVICE ADDRESS 890 REFUGIO RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-265.00** 12/23/19
 CUSTOMER CLASS FIRE SERVICE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
47780568M	1	8"	14	14	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	AMOUNT
Current Year	28	0	PREVIOUS BALANCE	0.00
Previous Year	30	0	Water System Charge	265.00
			Water Use Charge	0.00
			TOTAL CHARGES	\$265.00

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	265.00
TOTAL AMOUNT DUE	\$265.00

SPECIAL 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	\$ 265.00
TOTAL BALANCES	\$ 265.00
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000027171000
 SERVICE ADDRESS 890 REFUGIO RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

HOUSING AUTH OF THE COUNTY OF SB
 815 W OCEAN AVE
 LOMPOC, CA 93436

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





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HOUSING AUTH OF THE COUNTY SB
 815 W OCEAN AVE
 LOMPOC, CA 93436

Account Invoice

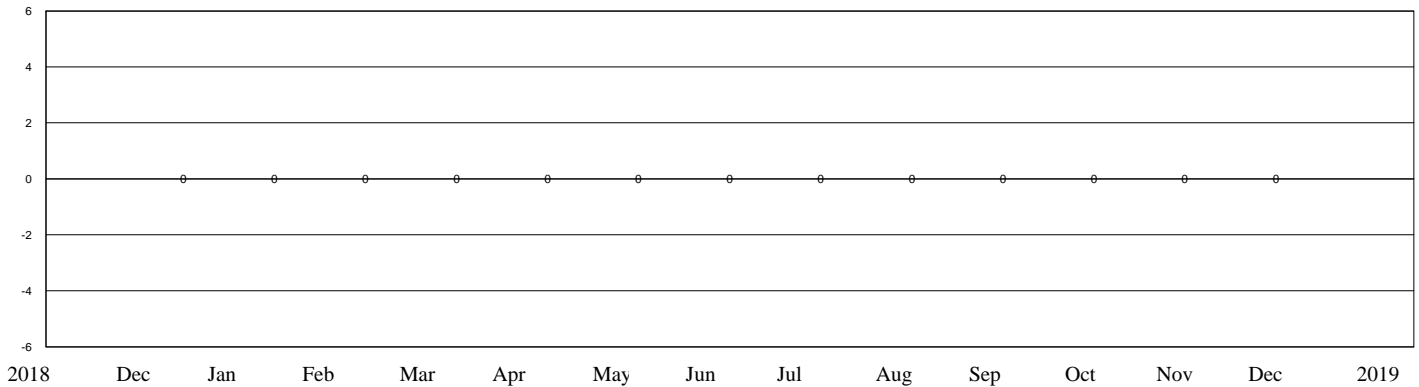
ACCOUNT INFORMATION

ACCOUNT NUMBER 000027171005
 SERVICE ADDRESS 890 REFUGIO RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-265.00** 12/23/19
 CUSTOMER CLASS FIRE SERVICE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
47780569M	1	8"	2	2	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	0	PREVIOUS BALANCE	0.00
Previous Year	30	0	Water System Charge	265.00
			Water Use Charge	0.00
			TOTAL CHARGES	\$265.00

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	265.00
TOTAL AMOUNT DUE	\$265.00

SPECIAL 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	\$ 265.00
TOTAL BALANCES	\$ 265.00
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000027171005
 SERVICE ADDRESS 890 REFUGIO RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

HOUSING AUTH OF THE COUNTY SB
 815 W OCEAN AVE
 LOMPOC, CA 93436

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 Questions: general@syrwd.org

MESA VERDE VINEYARDS
 PO BOX 385
 SANTA YNEZ, CA 93460

Account Invoice

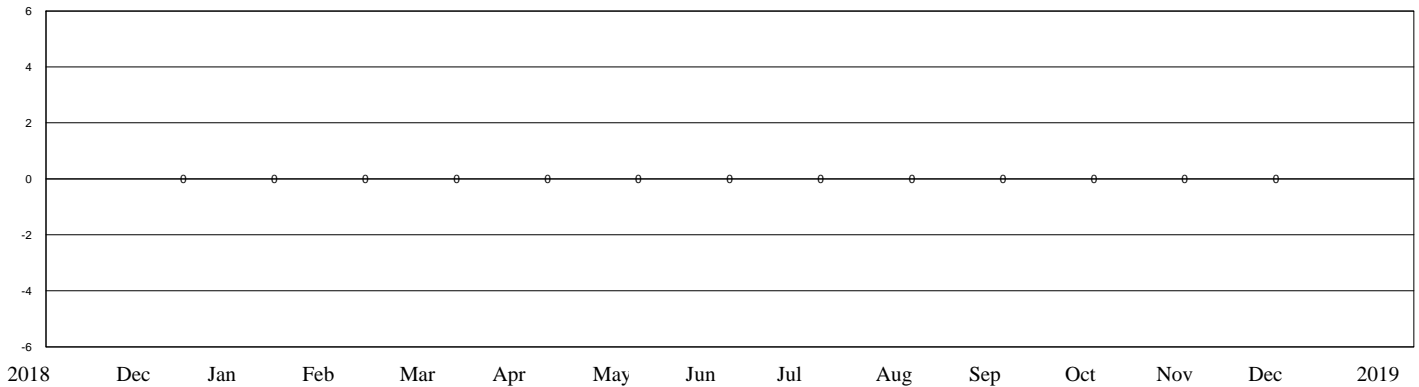
ACCOUNT INFORMATION

ACCOUNT NUMBER 000027375001
 SERVICE ADDRESS 2700 MESA VERDE RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-82.80** 12/11/19
 CUSTOMER CLASS FIRE SERVICE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
1544247	1	4"	0	0	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	0	PREVIOUS BALANCE	0.00
Previous Year	28	0	Water System Charge	82.80
			Water Use Charge	0.00
			TOTAL CHARGES	\$82.80

ACCOUNT BALANCE

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

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 82.80
TOTAL BALANCES	\$ 82.80
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000027375001
 SERVICE ADDRESS 2700 MESA VERDE RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
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MESA VERDE VINEYARDS
 PO BOX 385
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

CLAXTON VINEYARDS LIMITED
 512 N. REXFORD DRIVE
 BEVERLY HILLS, CA 90210

Account Invoice

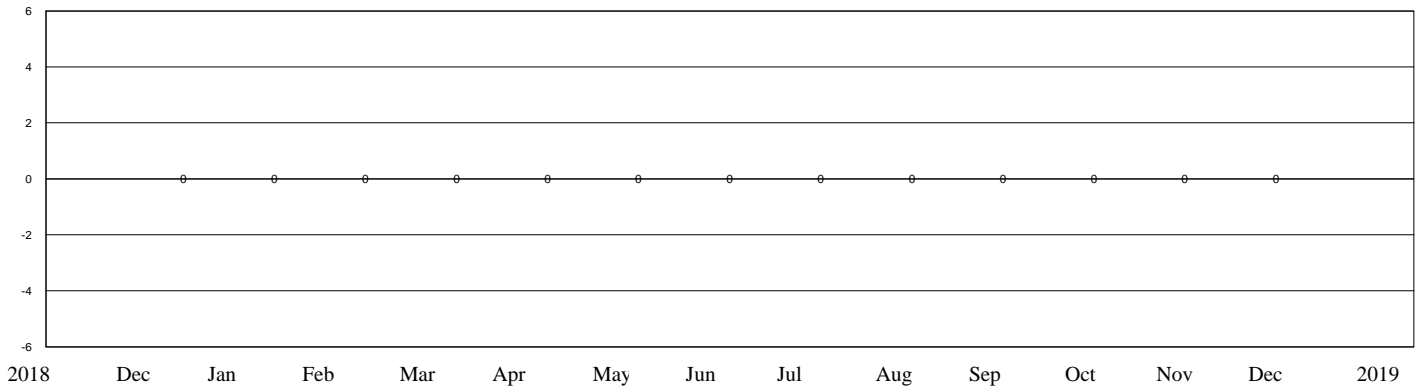
ACCOUNT INFORMATION

ACCOUNT NUMBER 000027377600
 SERVICE ADDRESS 675 N REFUGIO RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-165.60** 12/23/19
 CUSTOMER CLASS FIRE SERVICE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
10201700261	1	6"	33	33	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	
Current Year	28	0	PREVIOUS BALANCE	0.00
Previous Year	28	0	Water System Charge	165.60
			Water Use Charge	0.00
			TOTAL CHARGES	\$165.60

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	165.60
TOTAL AMOUNT DUE	\$165.60

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	\$ 165.60
TOTAL BALANCES	\$ 165.60
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000027377600
 SERVICE ADDRESS 675 N REFUGIO RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

CLAXTON VINEYARDS LIMITED
 512 N. REXFORD DRIVE
 BEVERLY HILLS, CA 90210

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





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

STUART C GILDRED YMCA
 900 N REFUGIO RD
 SANTA YNEZ, CA 93460

Account Invoice

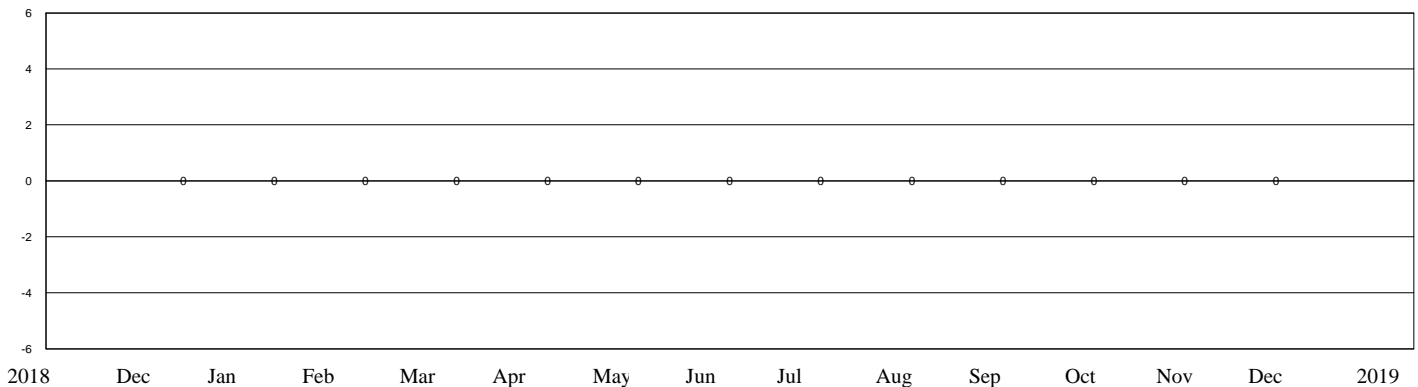
ACCOUNT INFORMATION

ACCOUNT NUMBER 000027383501
 SERVICE ADDRESS 900 REFUGIO RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-530.00** 12/27/19
 CUSTOMER CLASS FIRE SERVICE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
08003577M	1	8"	1	1	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	
Current Year	28	0	PREVIOUS BALANCE	0.00
Previous Year	28	0	Water System Charge	265.00
			Water Use Charge	0.00
			TOTAL CHARGES	\$265.00

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	265.00
TOTAL AMOUNT DUE	\$265.00

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 265.00
TOTAL BALANCES	\$ 265.00
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000027383501
 SERVICE ADDRESS 900 REFUGIO RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

STUART C GILDRED YMCA
 900 N REFUGIO RD
 SANTA YNEZ, CA 93460

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





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

CLAXTON VINEYARDS LIMITED
 C/O: JOAN & EDWARD DJANG
 512 N REXFORD DRIVE
 BEVERLY HILLS, CA 90210

Account Invoice

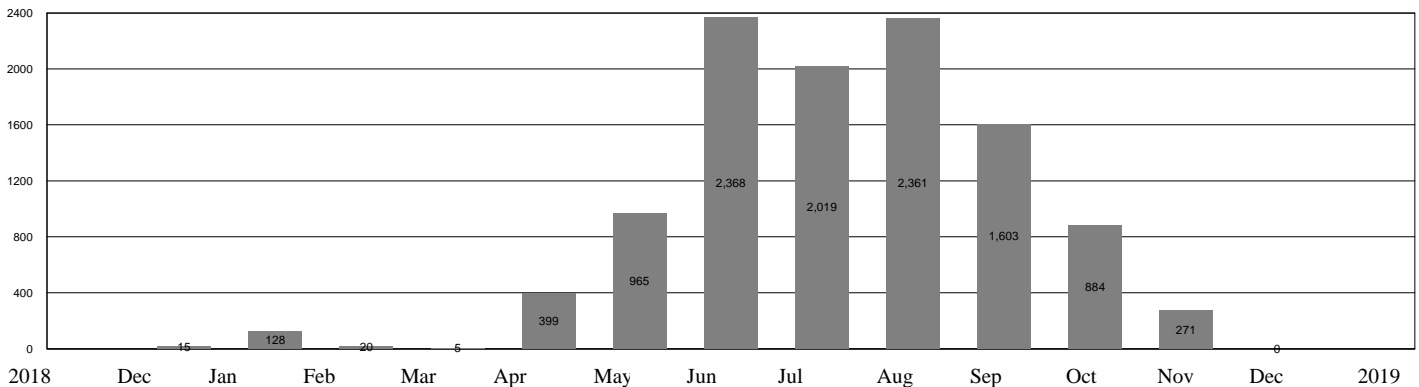
ACCOUNT INFORMATION

ACCOUNT NUMBER 000028052553
 SERVICE ADDRESS 675 N REFUGIO RD
 SERVICE FROM 11/25/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-1,042.25** 12/23/19
 CUSTOMER CLASS AGRICULTURE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
1447353	1	6"	430283	430283	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	35	0	Water System Charge	687.24
Previous Year	28	15	Water Use Charge	0.00
			TOTAL CHARGES	\$687.24

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	687.24
TOTAL AMOUNT DUE	\$687.24

SPECIAL 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	\$ 687.24
TOTAL BALANCES	\$ 687.24
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000028052553
 SERVICE ADDRESS 675 N REFUGIO RD
 SERVICE FROM 11/25/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

CLAXTON VINEYARDS LIMITED
 C/O: JOAN & EDWARD DJANG
 512 N REXFORD DRIVE
 BEVERLY HILLS, CA 90210

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

DEAN DAVIDGE
 C/O: INDIAN DITCH RANCH
 583 REFUGIO RD
 SANTA YNEZ, CA 93460

Account Invoice

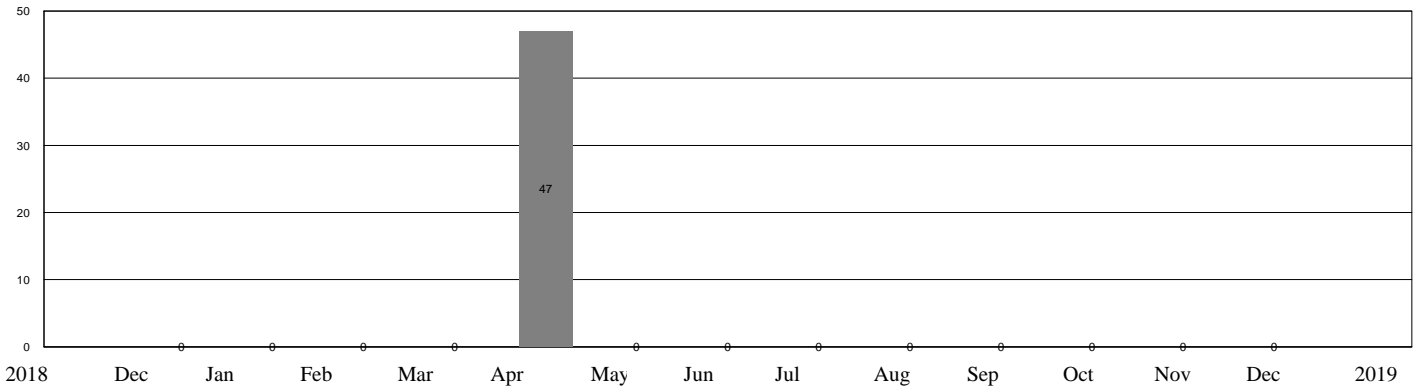
ACCOUNT INFORMATION

ACCOUNT NUMBER 000028057550
 SERVICE ADDRESS 586 REFUGIO RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$0.00**
 CUSTOMER CLASS AGRICULTURE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
1472123	1	4"	132983	132983	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	0
Previous Year	3	0

PREVIOUS BALANCE	171.84
Water System Charge	171.81
Water Use Charge	0.00
TOTAL CHARGES	\$343.65

ACCOUNT BALANCE

PREVIOUS BALANCE	171.84
CURRENT CHARGES	171.81
TOTAL AMOUNT DUE	\$343.65

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 171.84
CURRENT CHARGES	\$ 171.81
TOTAL BALANCES	\$ 343.65
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000028057550
 SERVICE ADDRESS 586 REFUGIO RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

DEAN DAVIDGE
 C/O: INDIAN DITCH RANCH
 583 REFUGIO RD
 SANTA YNEZ, CA 93460

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





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DEAN DAVIDGE
 C/O: INDIAN DITCH RANCH
 583 REFUGIO RD
 SANTA YNEZ, CA 93460

Account Invoice

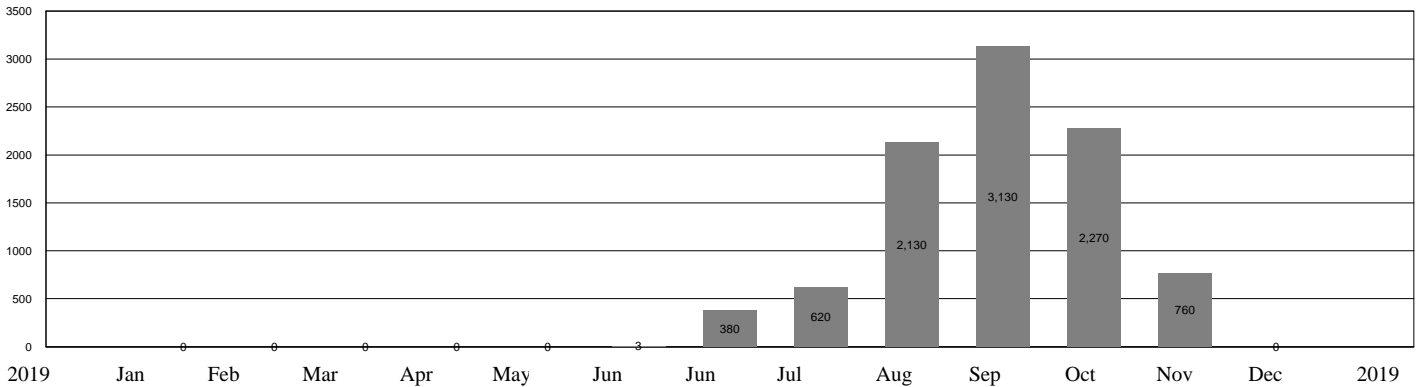
ACCOUNT INFORMATION

ACCOUNT NUMBER 000028065050
 SERVICE ADDRESS BLOCK B - GRAPES
 SERVICE FROM 11/25/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-3,508.11** 12/9/19
 CUSTOMER CLASS AGRICULTURE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
1447344	1	6"	165290	165290	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	35	0
Previous Year	31	0

PREVIOUS BALANCE	1,682.84
Water System Charge	687.24
Water Use Charge	0.00
TOTAL CHARGES	\$2,370.08

ACCOUNT BALANCE

PREVIOUS BALANCE	1,682.84
CURRENT CHARGES	687.24
TOTAL AMOUNT DUE	\$2,370.08

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	\$ 1,682.84
CURRENT CHARGES	\$ 687.24
TOTAL BALANCES	\$ 2,370.08
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000028065050
 SERVICE ADDRESS BLOCK B - GRAPES
 SERVICE FROM 11/25/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

DEAN DAVIDGE
 C/O: INDIAN DITCH RANCH
 583 REFUGIO RD
 SANTA YNEZ, CA 93460

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
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 Questions: general@syrwd.org

TIM CRIST
 2885 MESA VERDE RD
 SANTA YNEZ, CA 93460

Account Invoice

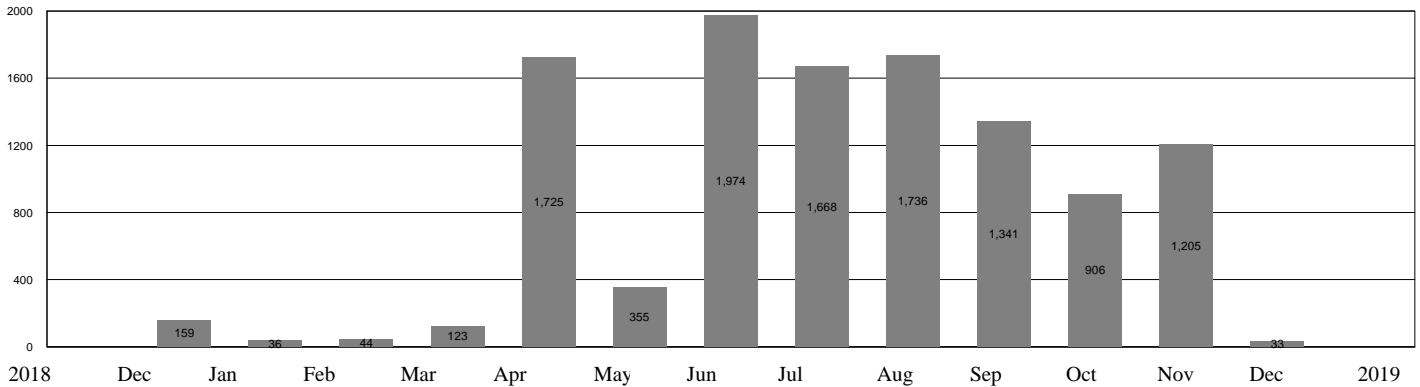
ACCOUNT INFORMATION

ACCOUNT NUMBER 000028071001
 SERVICE ADDRESS 2885 MESA VERDE RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-1,922.17** 12/17/19
 CUSTOMER CLASS AGRICULTURE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69761683	1	4"	9185	9218	33

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	33	Water System Charge	343.62
Previous Year	28	159	Water Use Charge	43.23
			TOTAL CHARGES	\$386.85

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	386.85
TOTAL AMOUNT DUE	\$386.85

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 386.85
TOTAL BALANCES	\$ 386.85
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000028071001
 SERVICE ADDRESS 2885 MESA VERDE RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

TIM CRIST
 2885 MESA VERDE RD
 SANTA YNEZ, CA 93460





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

KLO RANCH MANAGEMENT
 C/O: KELSEY OFFIELD
 1617 N KINGS ROAD
 LOS ANGELES, CA 90069

Account Invoice

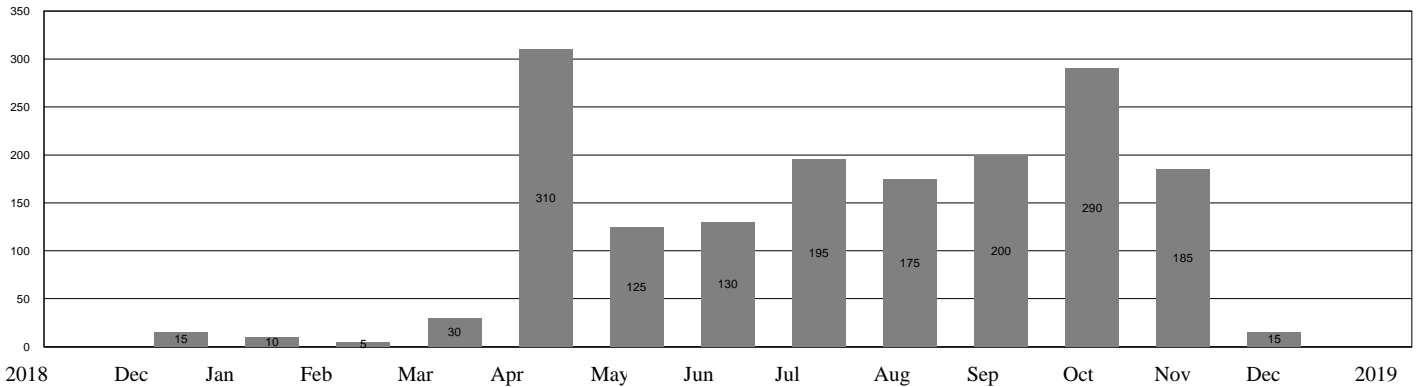
ACCOUNT INFORMATION

ACCOUNT NUMBER 000028072552
 SERVICE ADDRESS 81 MESA VERDE RD /245 REFUG
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-585.97 12/18/19
 CUSTOMER CLASS AGRICULTURE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
1575197	1	4"	110535	110550	15

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	15	Water System Charge	0.00
Previous Year	28	15	Water Use Charge	343.62
			TOTAL CHARGES	19.65
			TOTAL CHARGES	\$363.27

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	363.27
TOTAL AMOUNT DUE	\$363.27

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	\$ 0.00
CURRENT CHARGES	\$ 363.27
TOTAL BALANCES	\$ 363.27
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000028072552
 SERVICE ADDRESS 81 MESA VERDE RD /245 REFUG
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

KLO RANCH MANAGEMENT
 C/O: KELSEY OFFIELD
 1617 N KINGS ROAD
 LOS ANGELES, CA 90069

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

CLOVER CREEK RANCH
 C/O: MICHAEL BALABAN
 2727 MESA VERDE RD
 SANTA YNEZ, CA 93460

Account Invoice

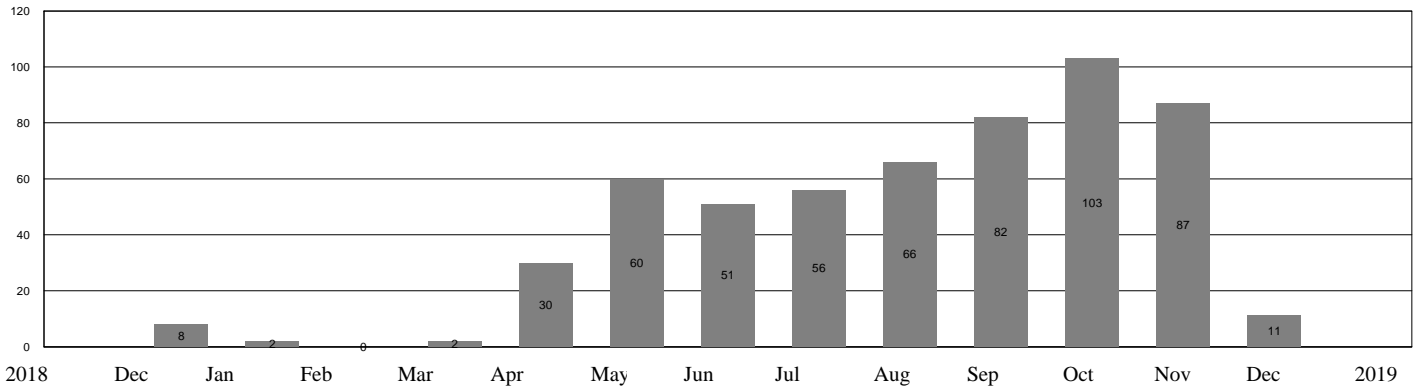
ACCOUNT INFORMATION

ACCOUNT NUMBER 000028075050
 SERVICE ADDRESS 243 REFUGIO RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-457.59** 12/16/19
 CUSTOMER CLASS AGRICULTURE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
1471392	1	4"	151028	151039	11

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	11
Previous Year	28	8

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	343.62
Water Use Charge	14.41
TOTAL CHARGES	\$358.03

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	358.03
TOTAL AMOUNT DUE	\$358.03

SPECIAL 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	\$ 358.03
TOTAL BALANCES	\$ 358.03
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000028075050
 SERVICE ADDRESS 243 REFUGIO RD
 SERVICE FROM 11/25/19 - 12/23/19
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

CLOVER CREEK RANCH
 C/O: MICHAEL BALABAN
 2727 MESA VERDE 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

MARY MILLS
 PO BOX 50710
 SANTA BARBARA, CA 93150

Account Invoice

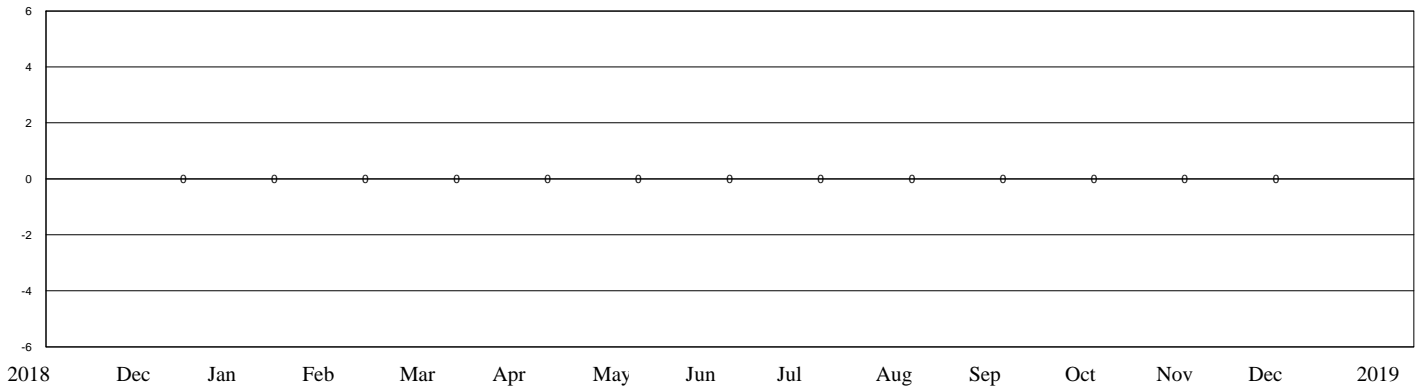
ACCOUNT INFORMATION

ACCOUNT NUMBER 000028077551
 SERVICE ADDRESS MILLS PROP OFF REFUGIO
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-343.62** 12/23/19
 CUSTOMER CLASS AGRICULTURE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
1445924M	1	6"	83223	83223	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	
Current Year	28	0	PREVIOUS BALANCE	0.00
Previous Year	28	0	Water System Charge	343.62
			Water Use Charge	0.00
			TOTAL CHARGES	\$343.62

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	343.62
TOTAL AMOUNT DUE	\$343.62

SPECIAL 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	\$ 343.62
TOTAL BALANCES	\$ 343.62
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000028077551
 SERVICE ADDRESS MILLS PROP OFF REFUGIO
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

MARY MILLS
 PO BOX 50710
 SANTA BARBARA, CA 93150

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

HAROLD BARZA
 2545 MESA VERDE RD
 SANTA YNEZ, CA 93460

Account Invoice

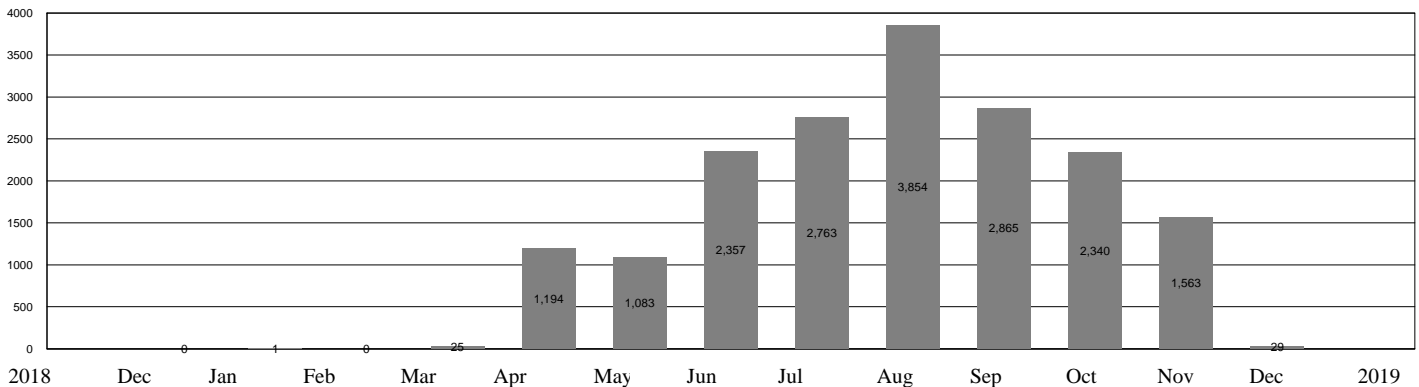
ACCOUNT INFORMATION

ACCOUNT NUMBER 000028080052
 SERVICE ADDRESS 2545 MESA VERDE RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-2,391.15** 12/11/19
 CUSTOMER CLASS AGRICULTURE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
1470330	1	4"	486195	486224	29

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	29	Water System Charge	343.62
Previous Year	32	0	Water Use Charge	37.99
			TOTAL CHARGES	\$381.61

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	381.61
TOTAL AMOUNT DUE	\$381.61
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	\$ 381.61
TOTAL BALANCES	\$ 381.61
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000028080052
 SERVICE ADDRESS 2545 MESA VERDE RD
 SERVICE FROM 11/25/19 - 12/23/19
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

HAROLD BARZA
 2545 MESA VERDE RD
 SANTA YNEZ, CA 93460





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MESA VERDE VINEYARDS
 PO BOX 385
 SANTA YNEZ, CA 93460

Account Invoice

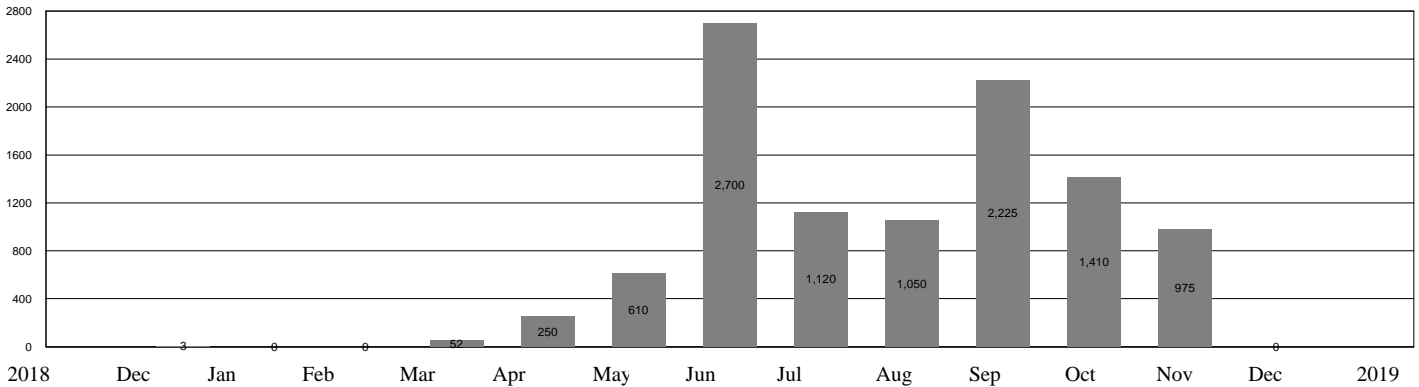
ACCOUNT INFORMATION

ACCOUNT NUMBER 000028081550
 SERVICE ADDRESS 2700 MESA VERDE RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-1,622.87** 12/26/19
 CUSTOMER CLASS AGRICULTURE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
60479406	1	4"	221480	221480	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	0
Previous Year	32	3

CHARGES

PREVIOUS BALANCE	-2.00
Water System Charge	343.62
Water Use Charge	0.00
TOTAL CHARGES	\$343.62

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
CURRENT CHARGES	343.62
TOTAL AMOUNT DUE	\$343.62

SPECIAL 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	\$ 343.62
TOTAL BALANCES	\$ 343.62
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000028081550
 SERVICE ADDRESS 2700 MESA VERDE RD
 SERVICE FROM 11/25/19 - 12/23/19
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

MESA VERDE VINEYARDS
 PO BOX 385
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

LTC RANCHO SANJA COTA VINEYARD
 PO BOX 6565
 SANTA MARIA, CA 93456

Account Invoice

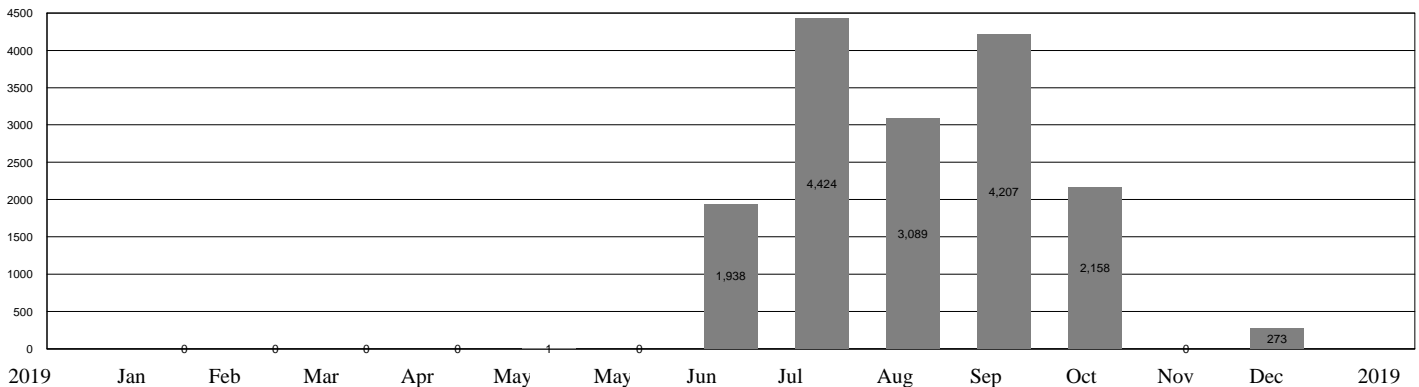
ACCOUNT INFORMATION

ACCOUNT NUMBER 000028082551
 SERVICE ADDRESS FIELD 16 - EAST
 SERVICE FROM 11/25/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$0.00**
 CUSTOMER CLASS AGRICULTURE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66652189	1	6"	15783	16056	273

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	35	273
Previous Year	31	0

CHARGES

PREVIOUS BALANCE	687.24
Water System Charge	687.24
Water Use Charge	357.63
TOTAL CHARGES	\$1,732.11

ACCOUNT BALANCE

PREVIOUS BALANCE	687.24
CURRENT CHARGES	1044.87
TOTAL AMOUNT DUE	\$1,732.11

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 687.24
CURRENT CHARGES	\$ 1,044.87
TOTAL BALANCES	\$ 1,732.11
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000028082551
 SERVICE ADDRESS FIELD 16 - EAST
 SERVICE FROM 11/25/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

LTC RANCHO SANJA COTA VINEYARD
 PO BOX 6565
 SANTA MARIA, CA 93456

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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Account Invoice

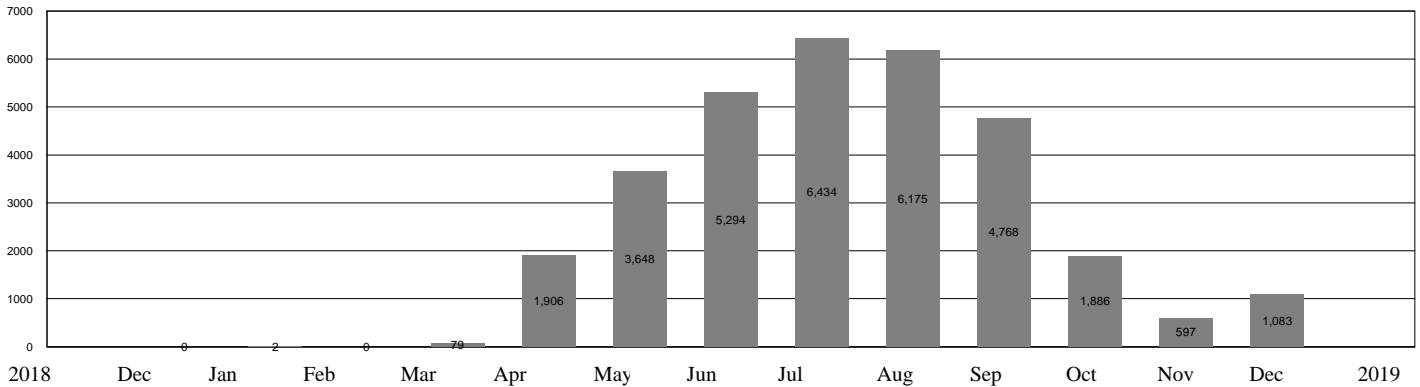
ACCOUNT INFORMATION

ACCOUNT NUMBER 000028085053
 SERVICE ADDRESS FIELD #18-EAST
 SERVICE FROM 11/25/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$0.00**
 CUSTOMER CLASS AGRICULTURE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
63347761	1	6"	161961	163044	1083

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	35	1083
Previous Year	32	0

PREVIOUS BALANCE	1,469.31
Water System Charge	687.24
Water Use Charge	1,418.73
TOTAL CHARGES	\$3,575.28

ACCOUNT BALANCE

PREVIOUS BALANCE	1,469.31
CURRENT CHARGES	2105.97
TOTAL AMOUNT DUE	\$3,575.28

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PAST DUE/PENALTY	\$ 1,469.31
CURRENT CHARGES	\$ 2,105.97
TOTAL BALANCES	\$ 3,575.28
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000028085053
 SERVICE ADDRESS FIELD #18-EAST
 SERVICE FROM 11/25/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

LTC RANCHO SANJA COTA VINEYARD
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Santa Ynez River
 Water Conservation District
 Improvement District No. 1
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DEAN DAVIDGE
 C/O: INDIAN DITCH RANCH CO
 583 REFUGIO RD
 SANTA YNEZ, CA 93460

Account Invoice

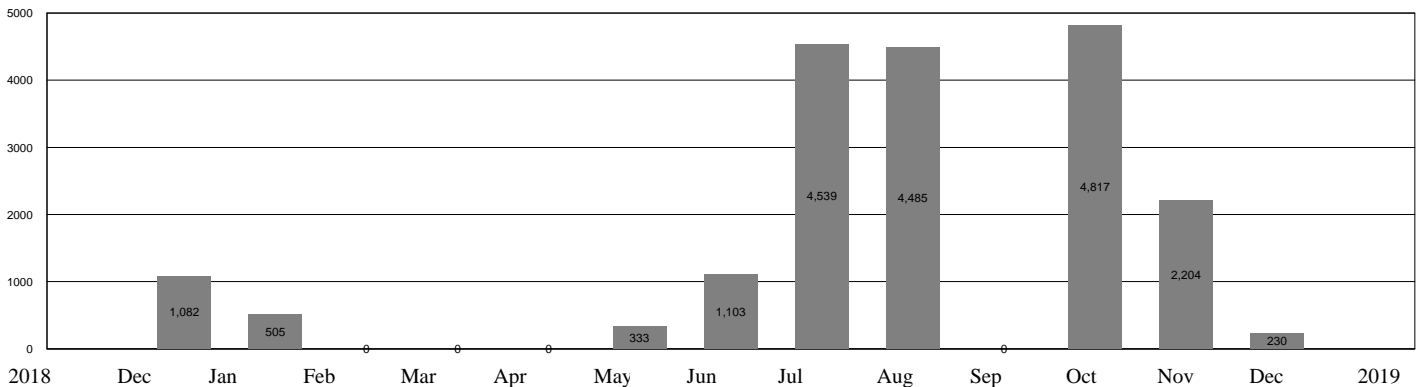
ACCOUNT INFORMATION

ACCOUNT NUMBER 000028090050
 SERVICE ADDRESS BLOCK S
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-6,997.51** 12/9/19
 CUSTOMER CLASS AGRICULTURE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
70466742	1	6"	45090	45320	230

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	230
Previous Year	28	1082

PREVIOUS BALANCE	3,574.48
Water System Charge	687.24
Water Use Charge	301.30
TOTAL CHARGES	\$4,563.02

ACCOUNT BALANCE

PREVIOUS BALANCE	3,574.48
CURRENT CHARGES	988.54
TOTAL AMOUNT DUE	\$4,563.02

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 3,574.48
CURRENT CHARGES	\$ 988.54
TOTAL BALANCES	\$ 4,563.02
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000028090050
 SERVICE ADDRESS BLOCK S
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

DEAN DAVIDGE
 C/O: INDIAN DITCH RANCH CO
 583 REFUGIO RD
 SANTA YNEZ, CA 93460

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
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JOHN & BETTY PETERSEN
 PO BOX 1951
 SANTA YNEZ, CA 93460

Account Invoice

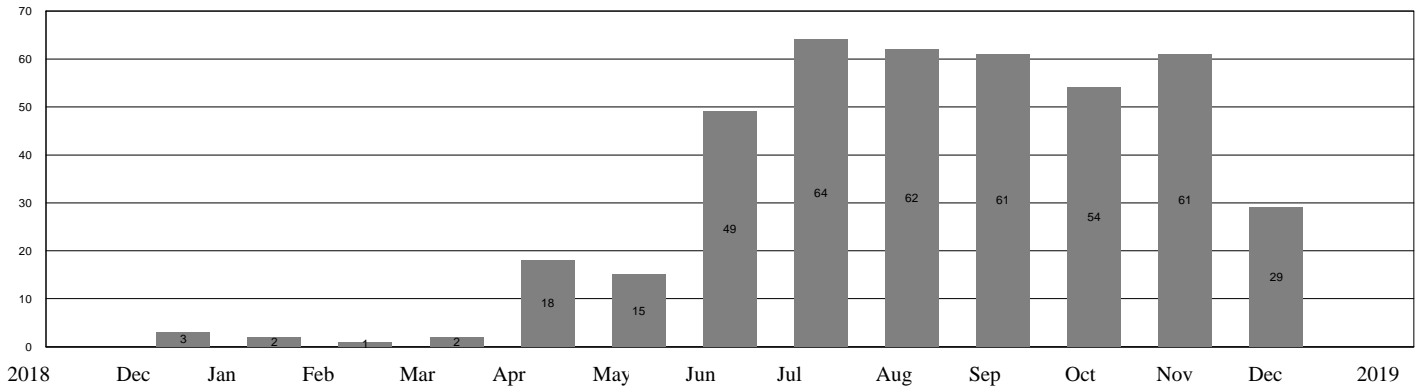
ACCOUNT INFORMATION

ACCOUNT NUMBER 000028092551
 SERVICE ADDRESS 704 REFUGIO RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-189.87** 12/16/19
 CUSTOMER CLASS AGRICULTURE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66612148	1	2"	23235	23264	29

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	29
Previous Year	28	3

PREVIOUS BALANCE	0.00
Water System Charge	109.96
Water Use Charge	37.99
TOTAL CHARGES	\$147.95

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	147.95
TOTAL AMOUNT DUE	\$147.95

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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	\$ 147.95
TOTAL BALANCES	\$ 147.95
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000028092551
 SERVICE ADDRESS 704 REFUGIO RD
 SERVICE FROM 11/25/19 - 12/23/19
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 & BETTY PETERSEN
 PO BOX 1951
 SANTA YNEZ, CA 93460





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DEAN DAVIDGE
 583 N REFUGIO RD
 SANTA YNEZ, CA 93460

Account Invoice

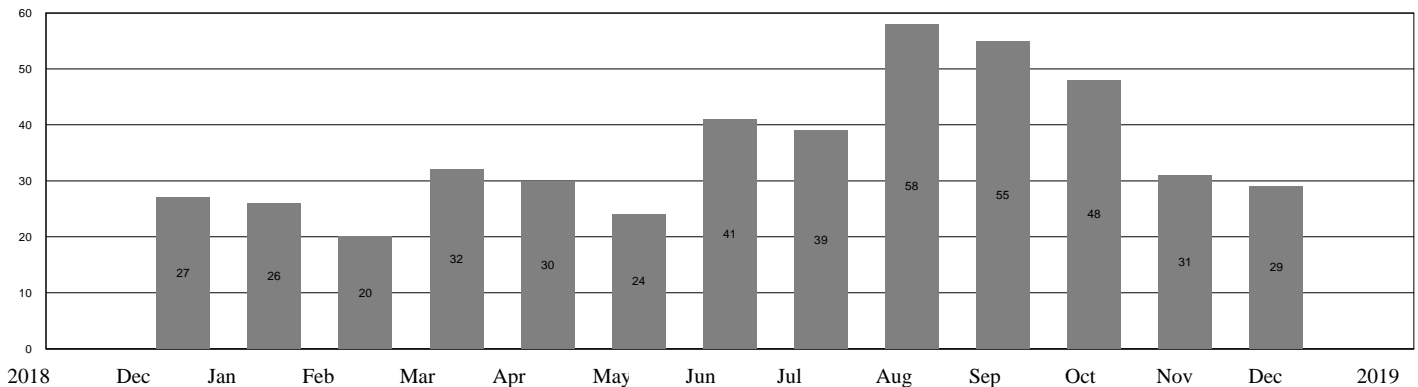
ACCOUNT INFORMATION

ACCOUNT NUMBER 0015102501-0
 SERVICE ADDRESS 586 REFUGIO RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$0.00**
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
52941051	1	1"	4599	4628	29

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	29
Previous Year	28	27

PREVIOUS BALANCE	201.60
Water System Charge	82.80
Water Use Charge	143.55
TOTAL CHARGES	\$427.95

ACCOUNT BALANCE

PREVIOUS BALANCE	201.60
CURRENT CHARGES	226.35
TOTAL AMOUNT DUE	\$427.95

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 201.60
CURRENT CHARGES	\$ 226.35
TOTAL BALANCES	\$ 427.95
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 0015102501-0
 SERVICE ADDRESS 586 REFUGIO RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

DEAN DAVIDGE
 583 N REFUGIO RD
 SANTA YNEZ, CA 93460

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





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LEE BETTENCOURT
 OLD COLLEGE RANCH
 365 REFUGIO RD
 SANTA YNEZ, CA 93460

Account Invoice

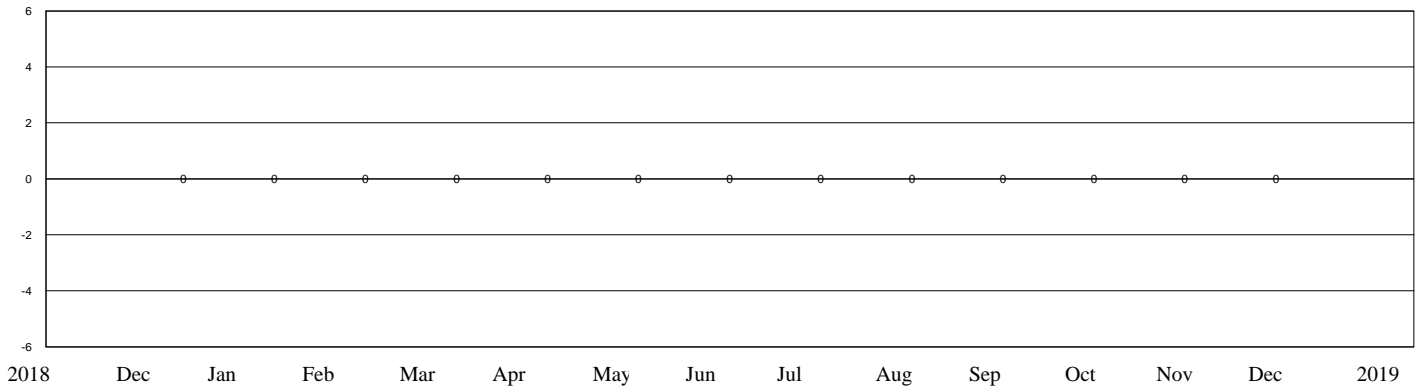
ACCOUNT INFORMATION

ACCOUNT NUMBER 0028055050-0
 SERVICE ADDRESS BLOCK A
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-1,500.00** 12/13/19
 CUSTOMER CLASS AGRICULTURE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
1447347	1	6"	49352	49352	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	0
Previous Year	28	0

PREVIOUS BALANCE	-1,910.30
Water System Charge	343.62
Water Use Charge	0.00
TOTAL CHARGES	\$-1,566.68

ACCOUNT BALANCE

CREDIT BALANCE	-1,910.30
CURRENT CHARGES	343.62
TOTAL AMOUNT DUE	\$-1,566.68

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	\$-1,910.30
CURRENT CHARGES	\$ 343.62
TOTAL BALANCES	\$-1,566.68
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 0028055050-0
 SERVICE ADDRESS BLOCK A
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

LEE BETTENCOURT
 OLD COLLEGE RANCH
 365 REFUGIO RD
 SANTA YNEZ, CA 93460

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





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LEE BETTENCOURT
 C/O: OLD COLLEGE RANCH
 365 N REFUGIO RD
 SANTA YNEZ, CA 93460

Account Invoice

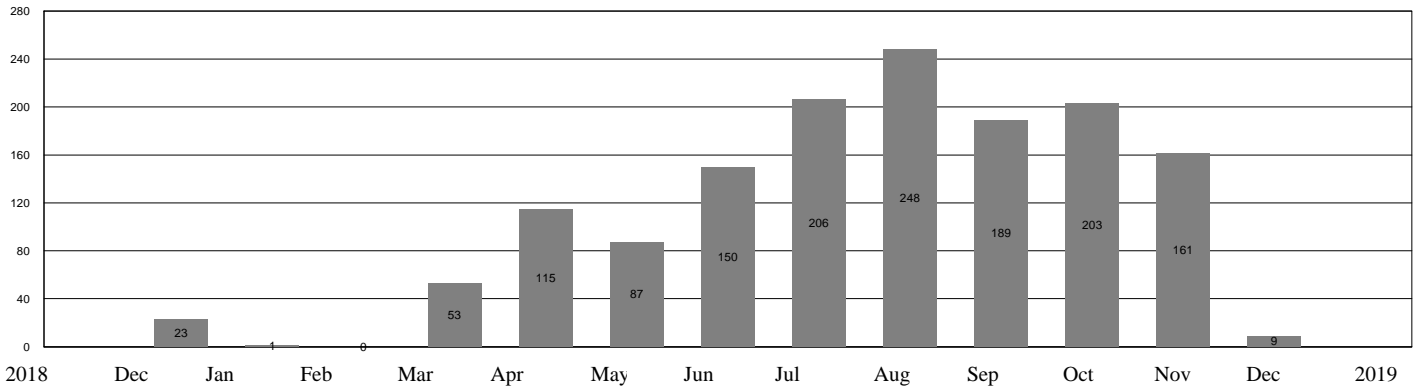
ACCOUNT INFORMATION

ACCOUNT NUMBER 0028060055-0
 SERVICE ADDRESS CANYON-REFUGIO RD #2
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-1,500.00** 12/13/19
 CUSTOMER CLASS AGRICULTURE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69370950	1	4"	8973	8982	9

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	9
Previous Year	28	23

PREVIOUS BALANCE	-2,319.26
Water System Charge	343.62
Water Use Charge	11.79
TOTAL CHARGES	\$-1,963.85

ACCOUNT BALANCE

CREDIT BALANCE	-2,319.26
CURRENT CHARGES	355.41
TOTAL AMOUNT DUE	\$-1,963.85

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	\$-2,319.26
CURRENT CHARGES	\$ 355.41
TOTAL BALANCES	\$-1,963.85
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 0028060055-0
 SERVICE ADDRESS CANYON-REFUGIO RD #2
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

LEE BETTENCOURT
 C/O: OLD COLLEGE RANCH
 365 N REFUGIO RD
 SANTA YNEZ, CA 93460

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LEE BETTENCOURT
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Account Invoice

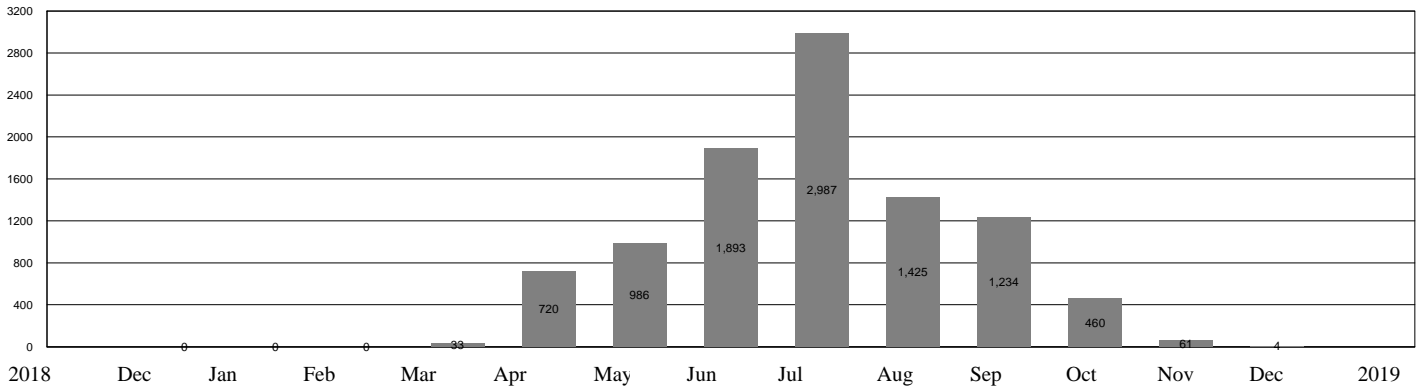
ACCOUNT INFORMATION

ACCOUNT NUMBER 0028065050-0
 SERVICE ADDRESS 343 N REFUGIO RD BLOCK E
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-767.15 12/3/19
 CUSTOMER CLASS AGRICULTURE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
63347764	1	6"	139152	139156	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	0.00
Current Year	28	4	Water System Charge	687.24
Previous Year	28	0	Water Use Charge	5.24
			TOTAL CHARGES	\$692.48

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	692.48
TOTAL AMOUNT DUE	\$692.48

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 692.48
TOTAL BALANCES	\$ 692.48
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 0028065050-0
 SERVICE ADDRESS 343 N REFUGIO RD BLOCK E
 SERVICE FROM 11/25/19 - 12/23/19
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

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 Questions: general@syrwd.org

REFUGIO FARM, LLC
 PO BOX 385
 SANTA YNEZ, CA 93460

Account Invoice

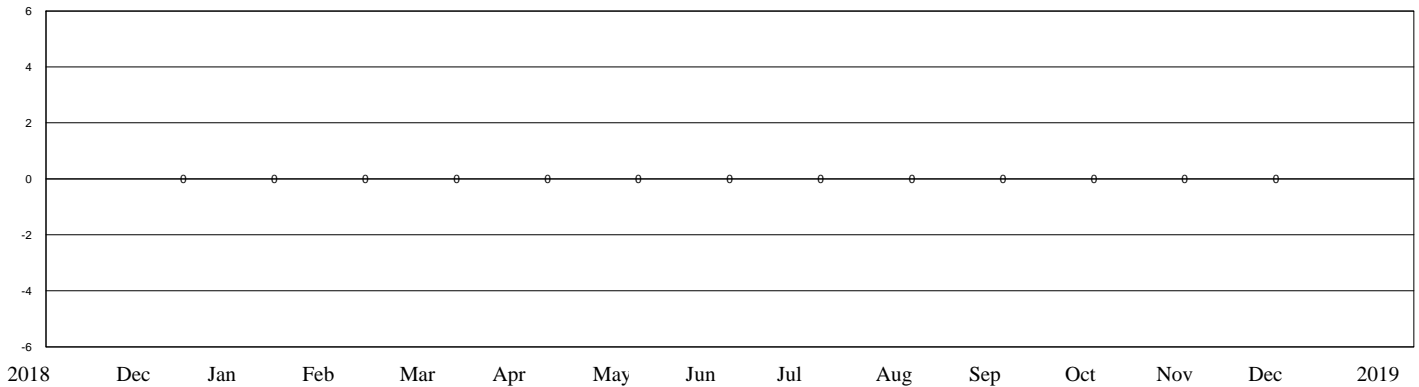
ACCOUNT INFORMATION

ACCOUNT NUMBER 0028087555-0
 SERVICE ADDRESS 350 N REFUGIO
 SERVICE FROM 11/25/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-343.62** 12/26/19
 CUSTOMER CLASS AGRICULTURE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
63347766	1	6"	3250	3250	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	
Current Year	35	0	PREVIOUS BALANCE	0.00
Previous Year	28	0	Water System Charge	343.62
			Water Use Charge	0.00
			TOTAL CHARGES	\$343.62

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	343.62
TOTAL AMOUNT DUE	\$343.62

SPECIAL 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	\$ 343.62
TOTAL BALANCES	\$ 343.62
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 0028087555-0
 SERVICE ADDRESS 350 N REFUGIO
 SERVICE FROM 11/25/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

REFUGIO FARM, LLC
 PO BOX 385
 SANTA YNEZ, CA 93460

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 Improvement District No. 1
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