



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

DAVID HUNTER
 3131 E HIGHWAY 246
 SANTA YNEZ, CA 93460

Account Invoice

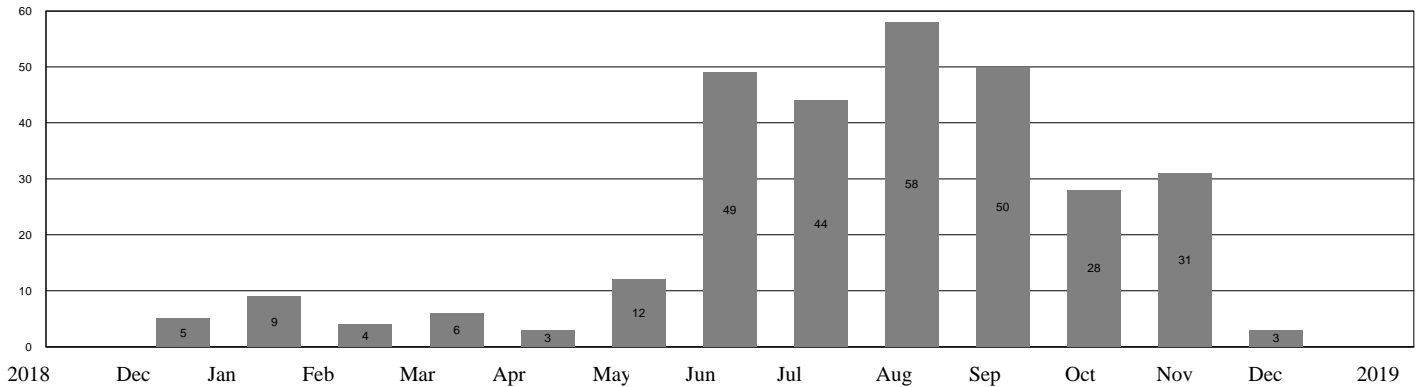
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016002501
 SERVICE ADDRESS 3131 HWY 246
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-203.13** 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799097	1	3/4"	4228	4231	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	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

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	\$ 64.53
TOTAL BALANCES	\$ 64.53
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000016002501
 SERVICE ADDRESS 3131 HWY 246
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

DAVID HUNTER
 3131 E HIGHWAY 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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JOHN BACON
 PO BOX 1717
 SANTA YNEZ, CA 93460

Account Invoice

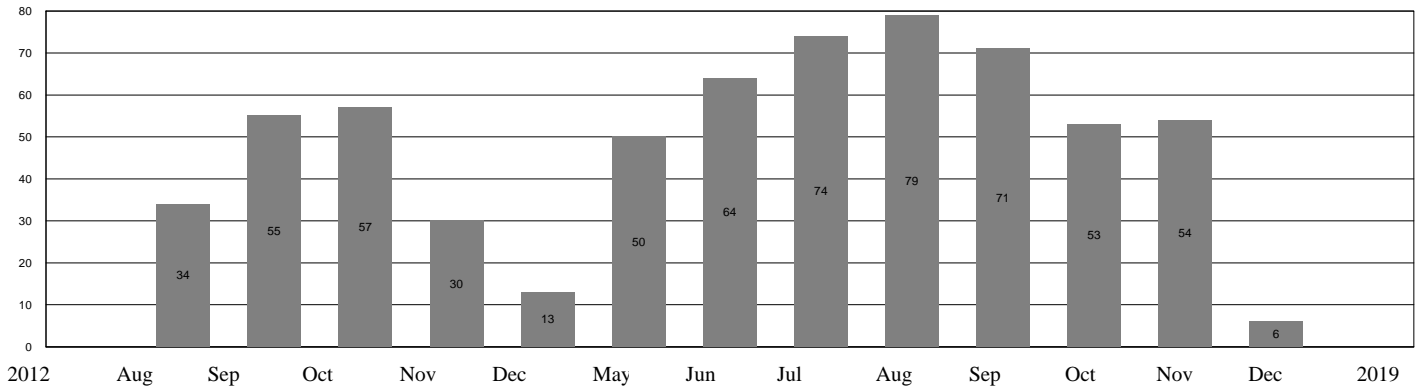
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016005002
 SERVICE ADDRESS 3147 HWY 246
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-316.98 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799094	1	3/4"	6449	6455	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	6
Previous Year	16	34

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

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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 000016005002
 SERVICE ADDRESS 3147 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

JOHN BACON
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BURT WALKER
 PO BOX 1673
 SANTA YNEZ, CA 93460

Account Invoice

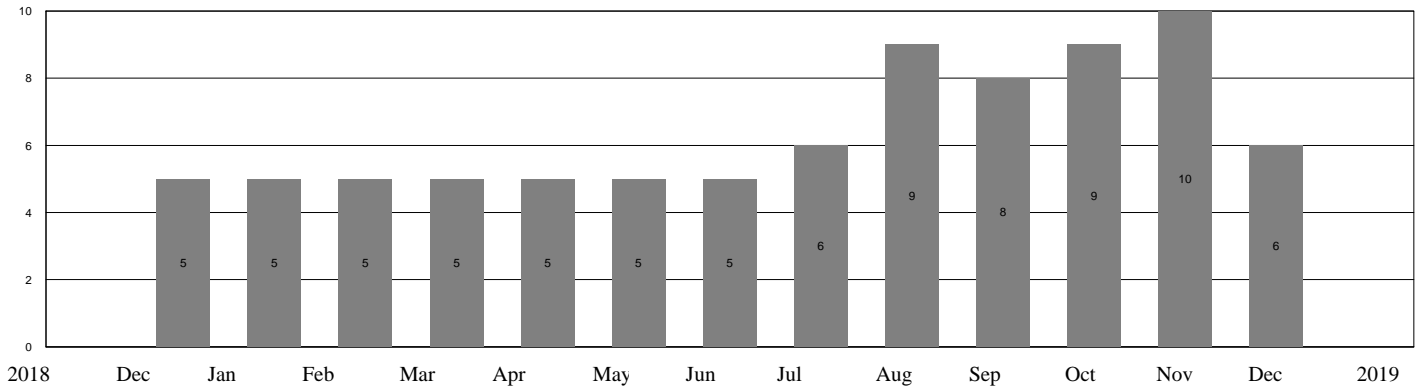
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016007401
 SERVICE ADDRESS 3151 HWY 246
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-90.90** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67874243	1	5/8 "	1594	1600	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	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

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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 000016007401
 SERVICE ADDRESS 3151 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

BURT WALKER
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 SANTA YNEZ, CA 93460

Account Invoice

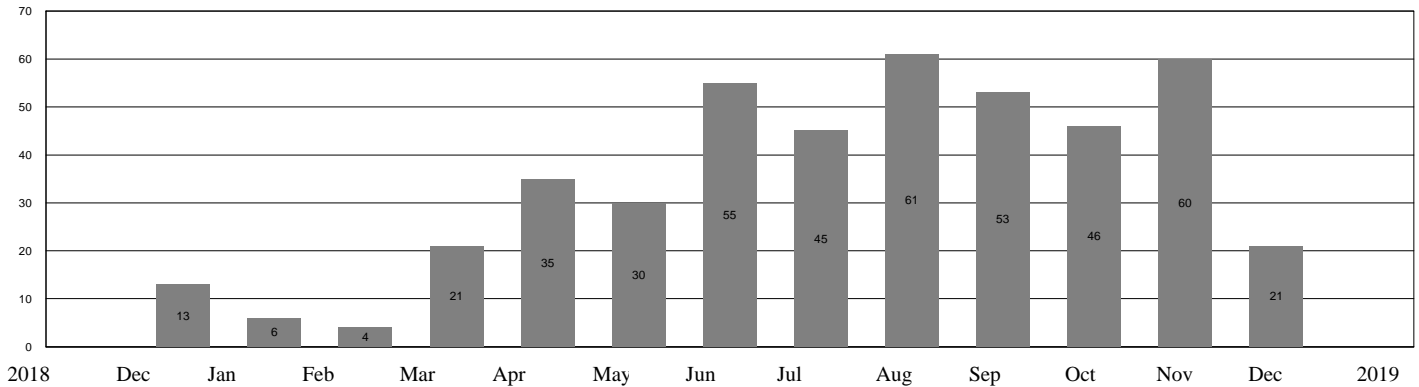
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016007501
 SERVICE ADDRESS 3149 HWY 246
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-346.68** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
75940753M	1	3/4"	4326	4347	21

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	21	Water System Charge	49.68
Previous Year	28	13	Water Use Charge	103.95
			TOTAL CHARGES	\$153.63

ACCOUNT BALANCE

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

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 153.63
TOTAL BALANCES	\$ 153.63
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000016007501
 SERVICE ADDRESS 3149 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

BURT WALKER
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 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

JIM ENDERLE
 3125 E HWY 246
 SANTA YNEZ, CA 93460

Account Invoice

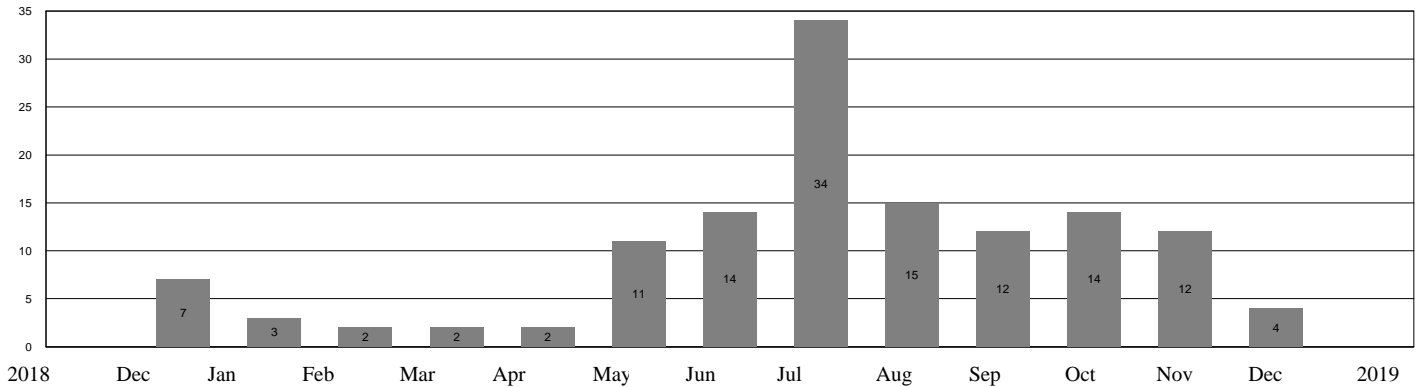
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016010001
 SERVICE ADDRESS 3126 MISSION DR
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-142.20 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577514	1	1"	3067	3071	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	4
Previous Year	28	7

CHARGES

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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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 000016010001
 SERVICE ADDRESS 3126 MISSION DR
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

JIM ENDERLE
 3125 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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JUSTIN ENGLERT
 3145 E HWY 246
 SANTA YNEZ, CA 93460

Account Invoice

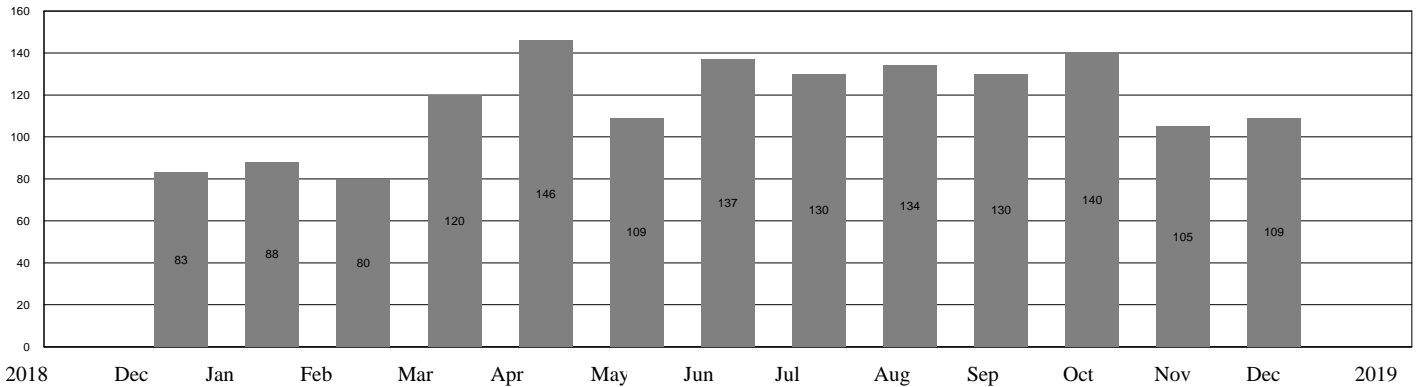
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016012506
 SERVICE ADDRESS 3145 HWY 246
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-569.42 12/17/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799092	1	3/4"	1912	2021	109

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	109
Previous Year	28	83

PREVIOUS BALANCE	0.01
Water System Charge	49.68
Water Use Charge	539.55
TOTAL CHARGES	\$589.24

ACCOUNT BALANCE

PREVIOUS BALANCE	0.01
CURRENT CHARGES	589.23
TOTAL AMOUNT DUE	\$589.24

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PAST DUE/PENALTY	\$ 0.01
CURRENT CHARGES	\$ 589.23
TOTAL BALANCES	\$ 589.24
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000016012506
 SERVICE ADDRESS 3145 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

JUSTIN ENGLERT
 3145 E HWY 246
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

CHUMASH GAS STATION
 3400 E HWY 246
 SANTA YNEZ, CA 93460

Account Invoice

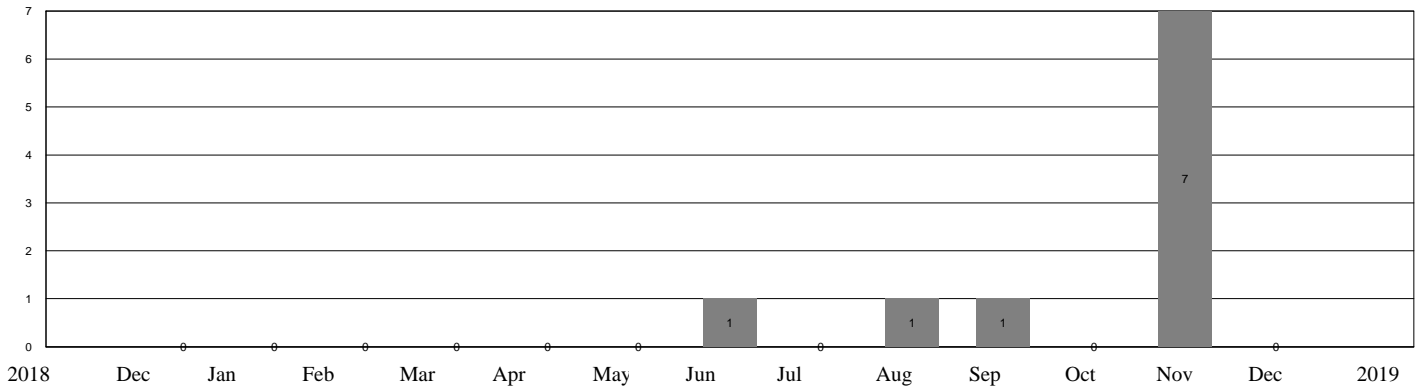
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016015006
 SERVICE ADDRESS 3101 HWY 246/MISSION
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-84.33** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799093	1	3/4"	316	316	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 49.68
			Water Use Charge 0.00
			TOTAL CHARGES \$49.68

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	49.68
TOTAL AMOUNT DUE	49.68

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 49.68
TOTAL BALANCES	\$ 49.68
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000016015006
 SERVICE ADDRESS 3101 HWY 246/MISSION
 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

CHUMASH GAS STATION
 3400 E HWY 246
 SANTA YNEZ, CA 93460





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LI LIN
 3099 E HWY 246
 SANTA YNEZ, CA 93460

Account Invoice

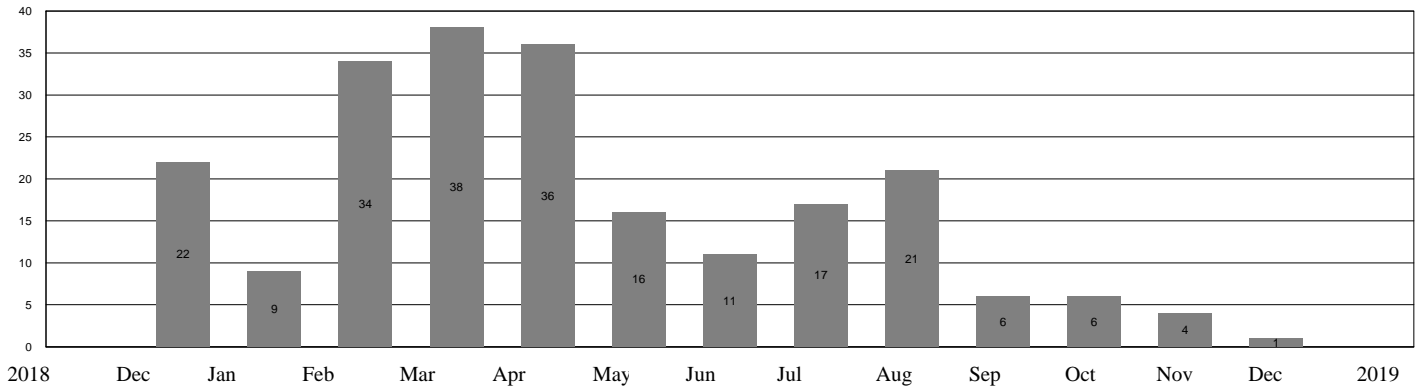
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016017501
 SERVICE ADDRESS 3099 MISSION DR
 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
57277297	1	1-1/2"	328	329	1

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	185.40
Current Year	28	1	Water System Charge	165.60
Previous Year	28	22	Water Use Charge	4.95
			TOTAL CHARGES	\$355.95

ACCOUNT BALANCE

PREVIOUS BALANCE	185.40
CURRENT CHARGES	170.55
TOTAL AMOUNT DUE	\$355.95

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	\$ 185.40
CURRENT CHARGES	\$ 170.55
TOTAL BALANCES	\$ 355.95
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000016017501
 SERVICE ADDRESS 3099 MISSION DR
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

LI LIN
 3099 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

DONALD HART
 3097 E HWY 246
 SANTA YNEZ, CA 93460

Account Invoice

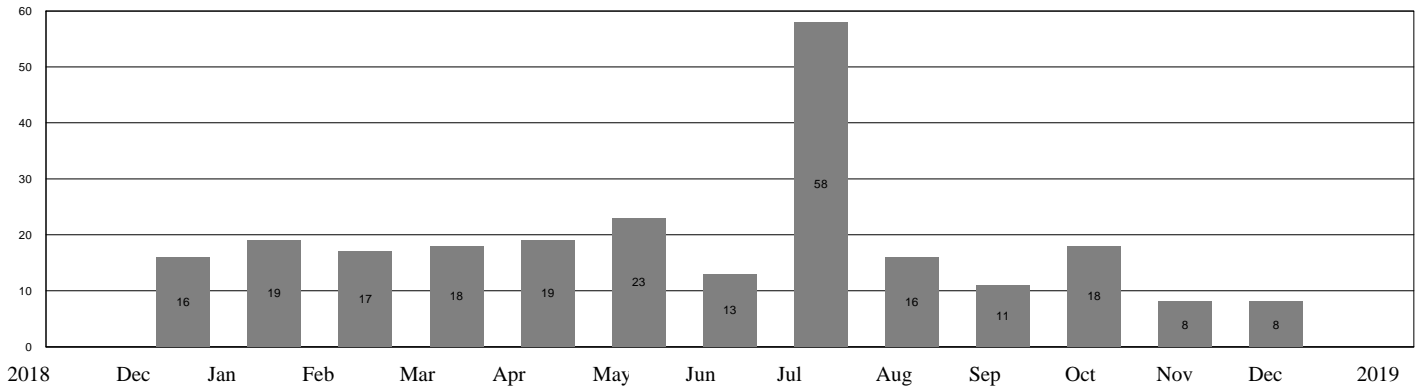
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016020002
 SERVICE ADDRESS 3097 HWY 246
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-122.40** 12/26/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799826	1	1"	2737	2745	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	8	Water System Charge	82.80
Previous Year	28	16	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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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 000016020002
 SERVICE ADDRESS 3097 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

DONALD HART
 3097 E HWY 246
 SANTA YNEZ, CA 93460





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

Account Invoice

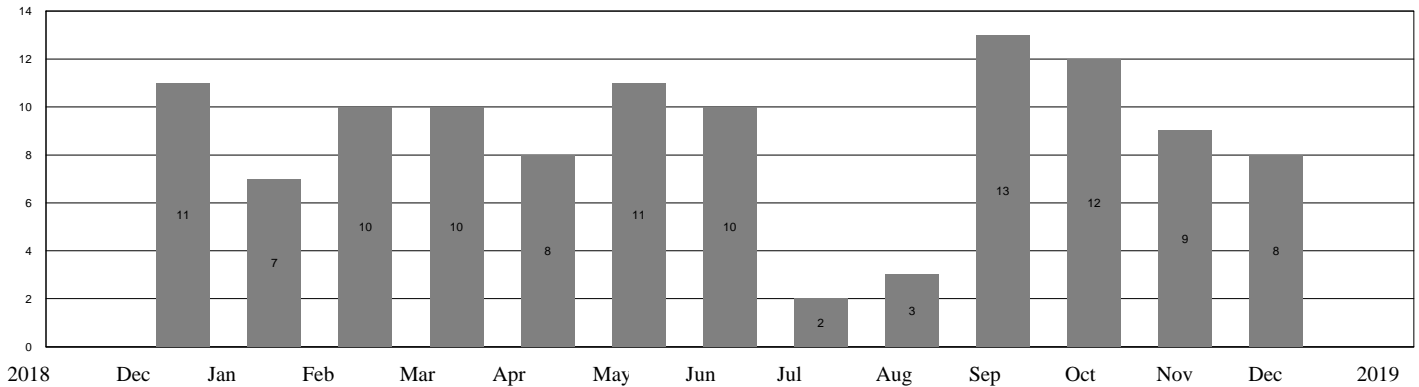
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016021501
 SERVICE ADDRESS 891 REFUGIO ROAD/HWY 246
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-309.52 12/20/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69046983	1	2"	1541	1549	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	8	Water System Charge	0.00
Previous Year	28	11	Water Use Charge	264.97
			TOTAL CHARGES	39.60
				\$304.57

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	304.57
TOTAL AMOUNT DUE	\$304.57

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 304.57
TOTAL BALANCES	\$ 304.57
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000016021501
 SERVICE ADDRESS 891 REFUGIO ROAD/HWY 246
 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
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 Improvement District No. 1
 P.O. Box 157
 Santa Ynez, CA 93460





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SY HIGH SCHOOL
 C/O: ACCOUNTS PAYABLE
 PO BOX 398
 SANTA YNEZ, CA 93460

Account Invoice

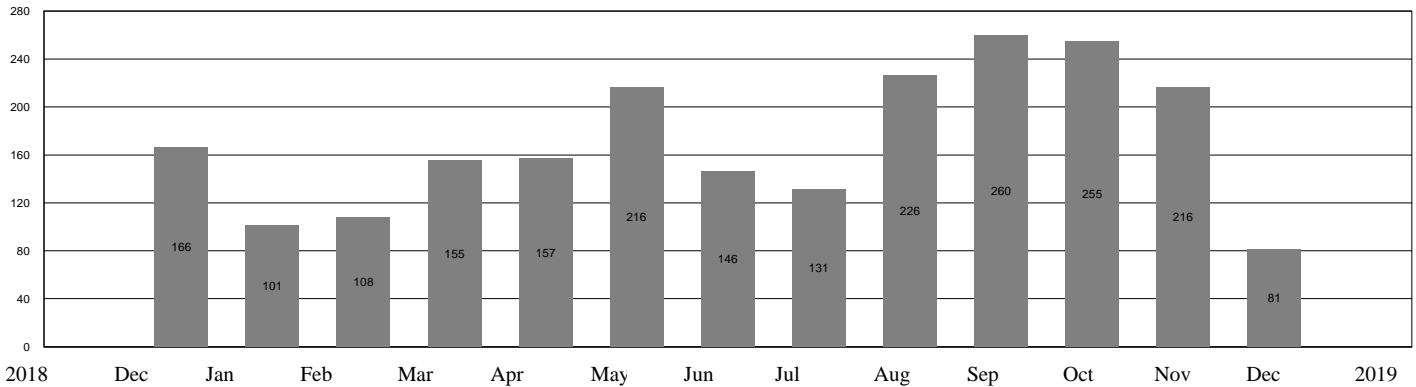
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016022501
 SERVICE ADDRESS 2975 EAST 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
68171526	1	4"	22558	22639	81

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	81
Previous Year	28	166

PREVIOUS BALANCE	1,897.22
Water System Charge	828.02
Water Use Charge	400.95
TOTAL CHARGES	\$3,126.19

ACCOUNT BALANCE

PREVIOUS BALANCE	1,897.22
CURRENT CHARGES	1228.97
TOTAL AMOUNT DUE	\$3,126.19

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 1,897.22
CURRENT CHARGES	\$ 1,228.97
TOTAL BALANCES	\$ 3,126.19
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000016022501
 SERVICE ADDRESS 2975 EAST HWY 246
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

SY HIGH SCHOOL
 C/O: 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





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

VALLEY GARDENS LLC
 228 W CARRILLO STREET
 #C
 SANTA BARBARA, CA 93101

Account Invoice

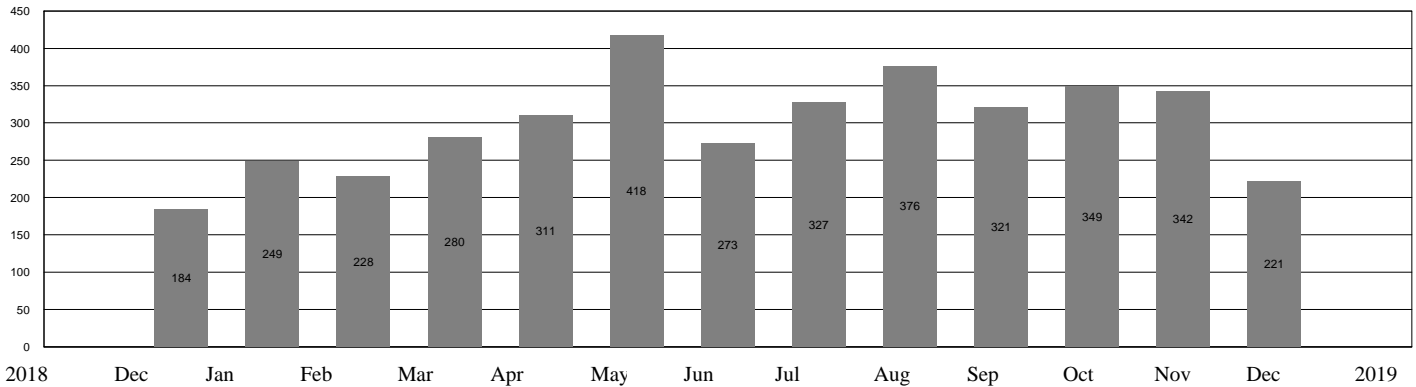
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016025101
 SERVICE ADDRESS 2950 MISSION DR
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-3,969.91** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
87210612	1	3"	848	1069	221

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	221
Previous Year	28	184

PREVIOUS BALANCE	0.00
Water System Charge	496.81
Water Use Charge	1,093.95
Additional Dwelling Unit(s)	1,780.20
TOTAL CHARGES	\$3,370.96

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	3370.96
TOTAL AMOUNT DUE	\$3,370.96

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 3,370.96
TOTAL BALANCES	\$ 3,370.96
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000016025101
 SERVICE ADDRESS 2950 MISSION DR
 SERVICE FROM 11/25/19 - 12/31/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

VALLEY GARDENS LLC
 228 W CARRILLO STREET
 #C
 SANTA BARBARA, CA 93101

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

EL RANCHO MARKET
 2886 E HWY 246
 SOLVANG, CA 93463

Account Invoice

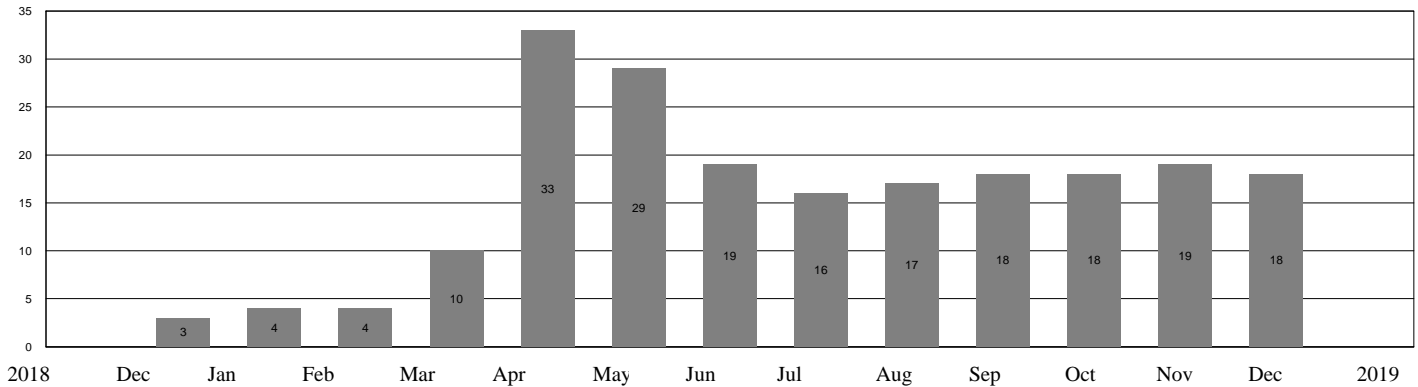
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016027501
 SERVICE ADDRESS 2886 E HWY 246
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-135.45 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
62797541	1	5/8 "	4677	4695	18

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	28	18	PREVIOUS BALANCE 0.00
Previous Year	28	3	Water System Charge 41.40
			Water Use Charge 89.10
			TOTAL CHARGES \$130.50

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	130.50
TOTAL AMOUNT DUE	\$130.50

SPECIAL MESSAGE:

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 130.50
TOTAL BALANCES	\$ 130.50
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000016027501
 SERVICE ADDRESS 2886 E HWY 246
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

EL RANCHO MARKET
 2886 E HWY 246
 SOLVANG, CA 93463

Santa Ynez River
 Water Conservation District
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 P.O. Box 157
 Santa Ynez, CA 93460





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 Questions: general@syrwd.org

KATHY FOSS
 1210 DOVE MEADOW RD
 SOLVANG, CA 93463

Account Invoice

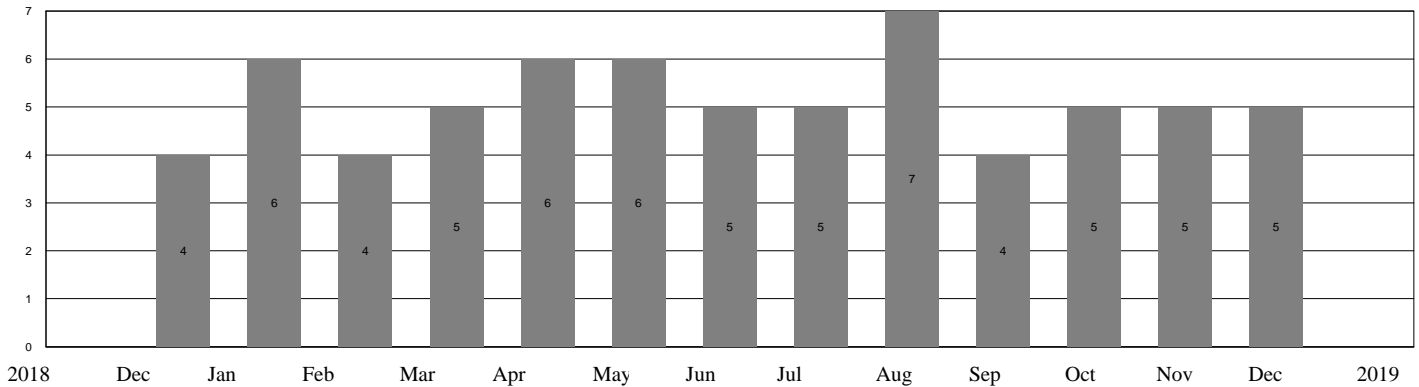
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016030001
 SERVICE ADDRESS 821 FRIENDSHIP LN
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-107.45** 12/10/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58757940	1	1"	6347	6352	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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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 000016030001
 SERVICE ADDRESS 821 FRIENDSHIP LN
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

KATHY FOSS
 1210 DOVE MEADOW RD
 SOLVANG, CA 93463

Santa Ynez River
 Water Conservation District
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 P.O. Box 157
 Santa Ynez, CA 93460





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 Questions: general@syrwd.org

SOLVANG FRIENDSHIP HOUSE
 PO BOX 486
 SOLVANG, CA 93464

Account Invoice

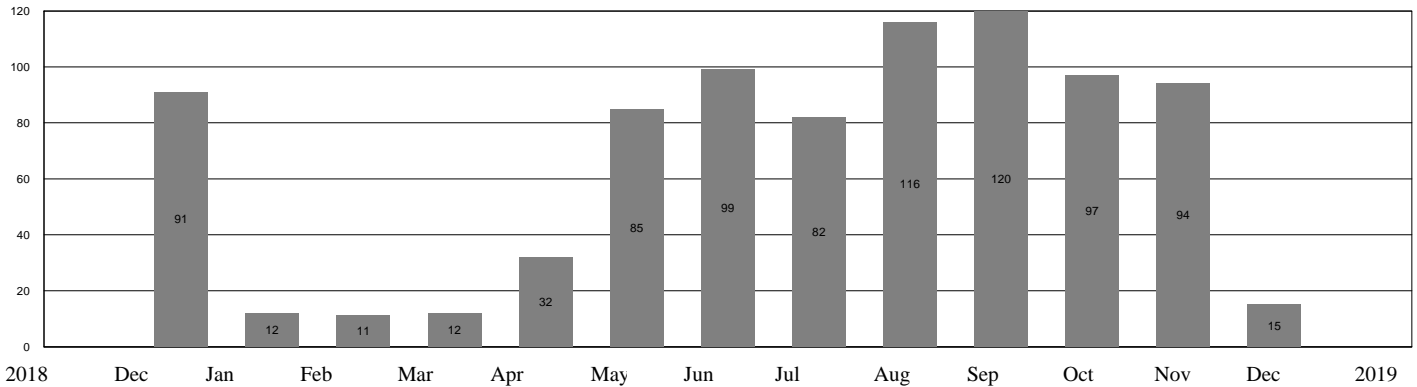
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016032502
 SERVICE ADDRESS 810 FRIENDSHIP LN
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-548.10 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64090490	1	1"	1213	1228	15

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	15
Previous Year	28	91

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

SPECIAL MESSAGE:

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 157.05
TOTAL BALANCES	\$ 157.05
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000016032502
 SERVICE ADDRESS 810 FRIENDSHIP LN
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

SOLVANG FRIENDSHIP HOUSE
 PO BOX 486
 SOLVANG, CA 93464

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





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MARK FOSS
 1210 DOVE MEADOW RD
 SOLVANG, CA 93463

Account Invoice

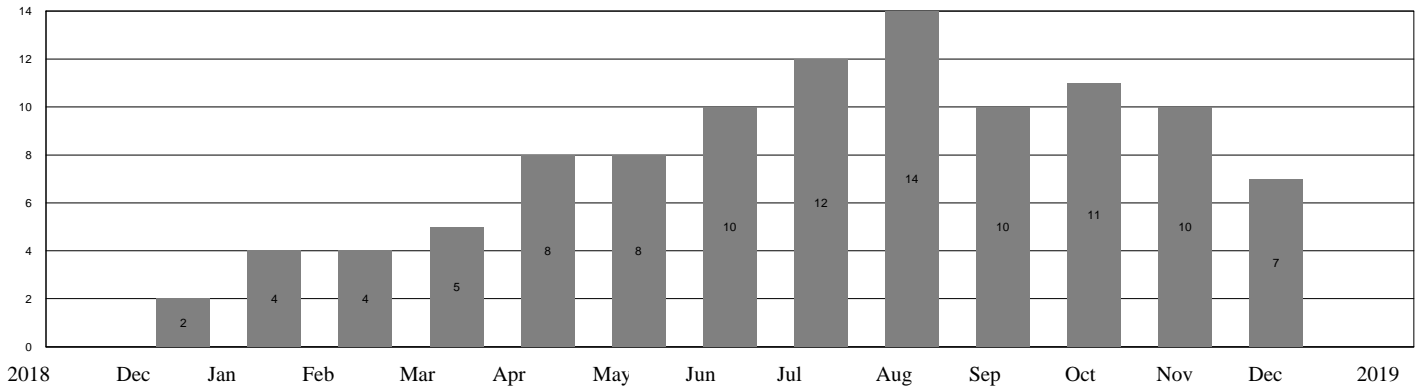
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016033000
 SERVICE ADDRESS 847 FRIENDSHIP LANE
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-90.90** 12/10/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
81690644M	1	5/8 "	102	109	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	7	PREVIOUS BALANCE	0.00
Previous Year	28	2	Water System Charge	41.40
			Water Use Charge	34.65
			TOTAL CHARGES	\$76.05

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	76.05
TOTAL AMOUNT DUE	\$76.05

SPECIAL MESSAGE:

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 76.05
TOTAL BALANCES	\$ 76.05
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000016033000
 SERVICE ADDRESS 847 FRIENDSHIP LANE
 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 FOSS
 1210 DOVE MEADOW RD
 SOLVANG, CA 93463





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SOLVANG FRIENDSHIP HOUSE
 PO BOX 486
 SOLVANG, CA 93464

Account Invoice

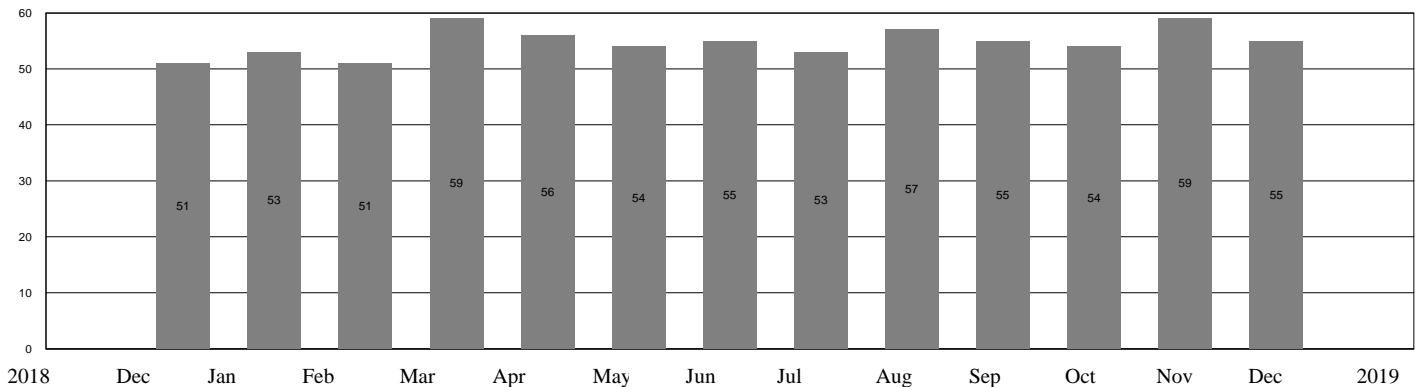
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016033501
 SERVICE ADDRESS 880 FRIENDSHIP LN
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-341.73** 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64206987	1	3/4"	867	922	55

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	55	Water System Charge	49.68
Previous Year	28	51	Water Use Charge	272.25
			TOTAL CHARGES	\$321.93

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	321.93
TOTAL AMOUNT DUE	\$321.93

SPECIAL MESSAGE:

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 321.93
TOTAL BALANCES	\$ 321.93
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000016033501
 SERVICE ADDRESS 880 FRIENDSHIP LN
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

SOLVANG FRIENDSHIP HOUSE
 PO BOX 486
 SOLVANG, CA 93464

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





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SOLVANG FRIENDSHIP HOUSE
 PO BOX 486
 SOLVANG, CA 93464

Account Invoice

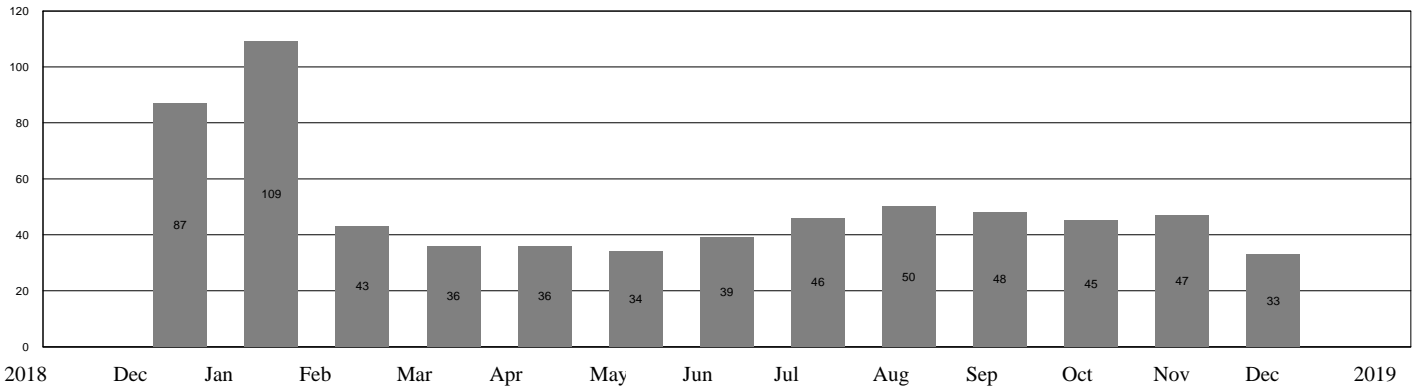
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016035001
 SERVICE ADDRESS 880 FRIENDSHIP LN
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-315.45 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64601527	1	1"	5448	5481	33

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	33
Previous Year	28	87

PREVIOUS BALANCE	0.00
Water System Charge	82.80
Water Use Charge	163.35
TOTAL CHARGES	\$246.15

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	246.15
TOTAL AMOUNT DUE	\$246.15

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	\$ 246.15
TOTAL BALANCES	\$ 246.15
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000016035001
 SERVICE ADDRESS 880 FRIENDSHIP LN
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

SOLVANG FRIENDSHIP HOUSE
 PO BOX 486
 SOLVANG, CA 93464

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





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

EL RANCHO MARKET
 2886 E HWY 246
 SOLVANG, CA 93463

Account Invoice

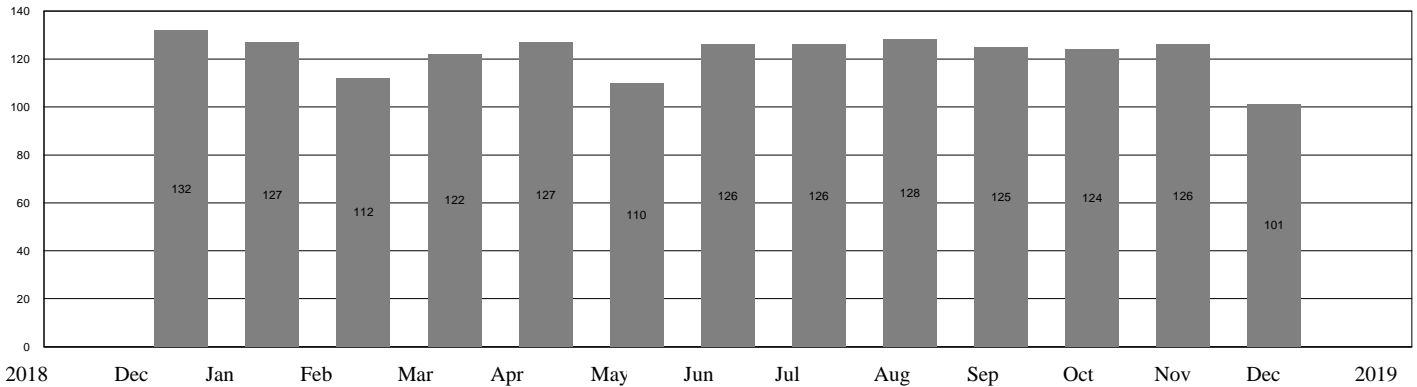
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016037501
 SERVICE ADDRESS 2886 E HWY 246
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-665.10 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64057131	1	5/8 "	3904	4005	101

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	101
Previous Year	28	132

PREVIOUS BALANCE	0.00
Water System Charge	41.40
Water Use Charge	499.95
TOTAL CHARGES	\$541.35

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	541.35
TOTAL AMOUNT DUE	\$541.35

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	\$ 541.35
TOTAL BALANCES	\$ 541.35
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000016037501
 SERVICE ADDRESS 2886 E HWY 246
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

EL RANCHO MARKET
 2886 E HWY 246
 SOLVANG, CA 93463

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





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SOLVANG FRIENDSHIP HOUSE II
 PO BOX 486
 SOLVANG, CA 93464

Account Invoice

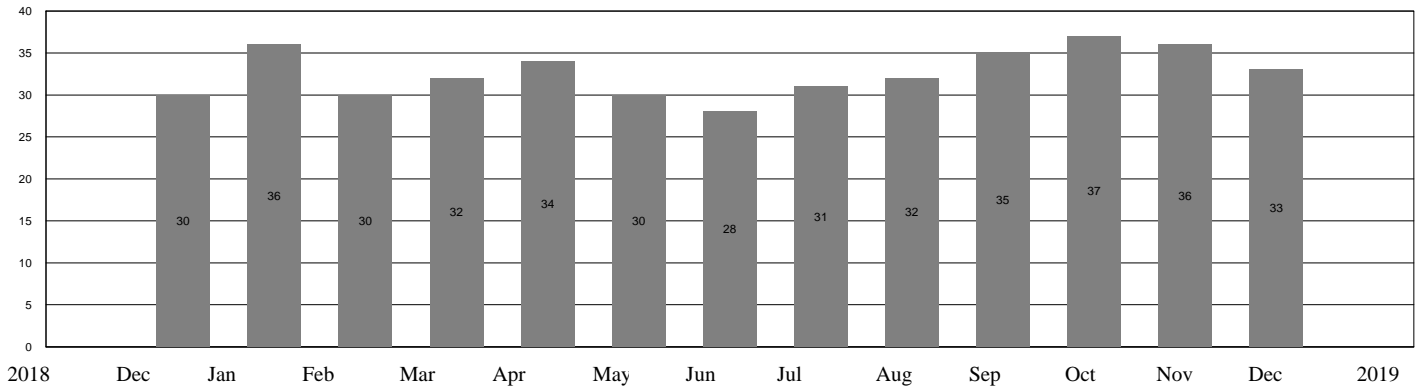
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016040002
 SERVICE ADDRESS 891 FRIENDSHIP LN
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-261.00 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577513	1	1"	6401	6434	33

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	33
Previous Year	28	30

PREVIOUS BALANCE	0.00
Water System Charge	82.80
Water Use Charge	163.35
TOTAL CHARGES	\$246.15

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	246.15
TOTAL AMOUNT DUE	\$246.15

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	\$ 246.15
TOTAL BALANCES	\$ 246.15
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000016040002
 SERVICE ADDRESS 891 FRIENDSHIP LN
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

SOLVANG FRIENDSHIP HOUSE II
 PO BOX 486
 SOLVANG, CA 93464

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
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GARY MC DERMOTT
 895 CARRIAGE DR
 SOLVANG, CA 93463

Account Invoice

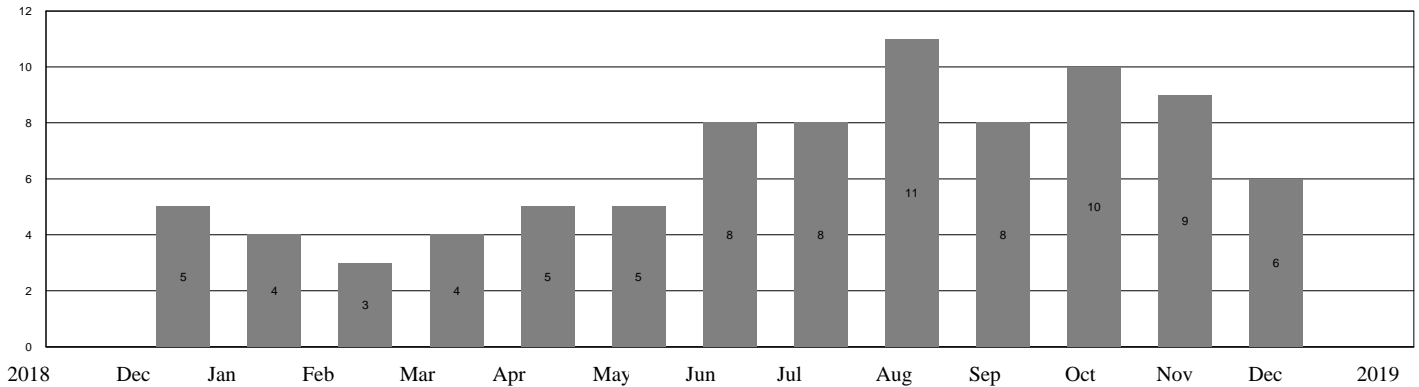
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016042501
 SERVICE ADDRESS 895 CARRIAGE DR
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **-\$94.23** 12/17/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799090	1	3/4"	823	829	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	5	Water System Charge	49.68
			Water Use Charge	29.70
			TOTAL CHARGES	\$79.38

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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	

Payment Coupon

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

ACCOUNT NUMBER 000016042501
 SERVICE ADDRESS 895 CARRIAGE 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

GARY MC DERMOTT
 895 CARRIAGE DR
 SOLVANG, CA 93463





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

ANIMAL RESCUE TEAM
 875 CARRIAGE DR
 SOLVANG, CA 93463

Account Invoice

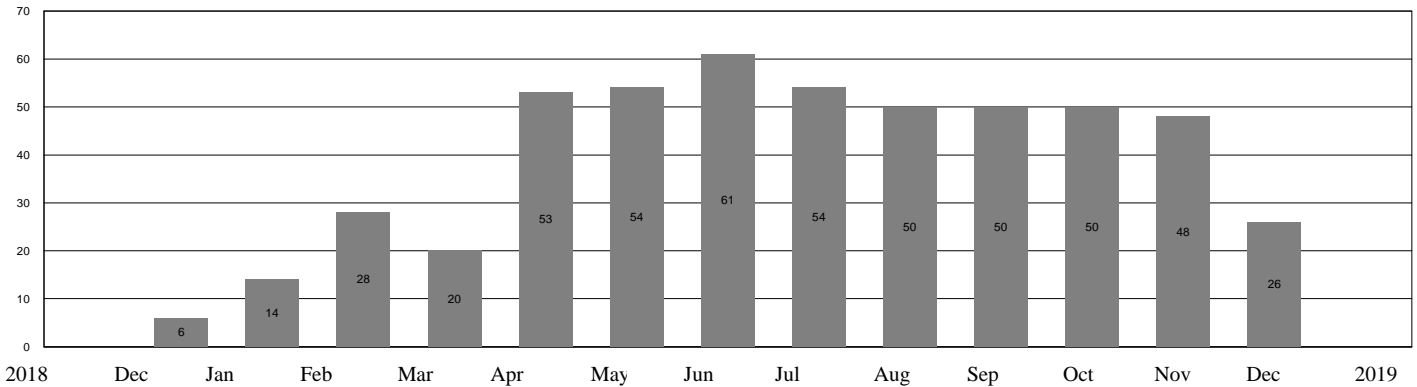
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016045003
 SERVICE ADDRESS 875 CARRIAGE DR
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-584.46 12/30/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799130	1	3/4"	4962	4988	26

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	26
Previous Year	28	6

PREVIOUS BALANCE	0.00
Water System Charge	49.68
Water Use Charge	128.70
TOTAL CHARGES	\$178.38

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	178.38
TOTAL AMOUNT DUE	\$178.38

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 178.38
TOTAL BALANCES	\$ 178.38
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000016045003
 SERVICE ADDRESS 875 CARRIAGE 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

ANIMAL RESCUE TEAM
 875 CARRIAGE DR
 SOLVANG, CA 93463





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 Questions: general@syrwd.org

RICHARD NOHR
 855 CARRIAGE DR
 SOLVANG, CA 93463

Account Invoice

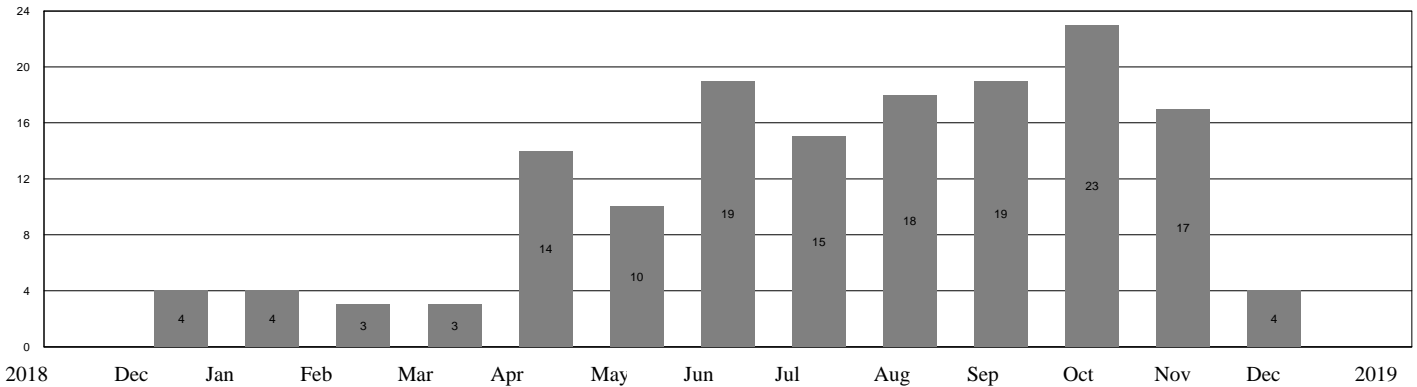
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016047501
 SERVICE ADDRESS 855 CARRIAGE DR
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-133.83** 12/10/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799132	1	3/4"	2403	2407	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 000016047501
 SERVICE ADDRESS 855 CARRIAGE 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

RICHARD NOHR
 855 CARRIAGE DR
 SOLVANG, CA 93463





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

JAMES PATIN
 835 CARRIAGE DR
 SOLVANG, CA 93463

Account Invoice

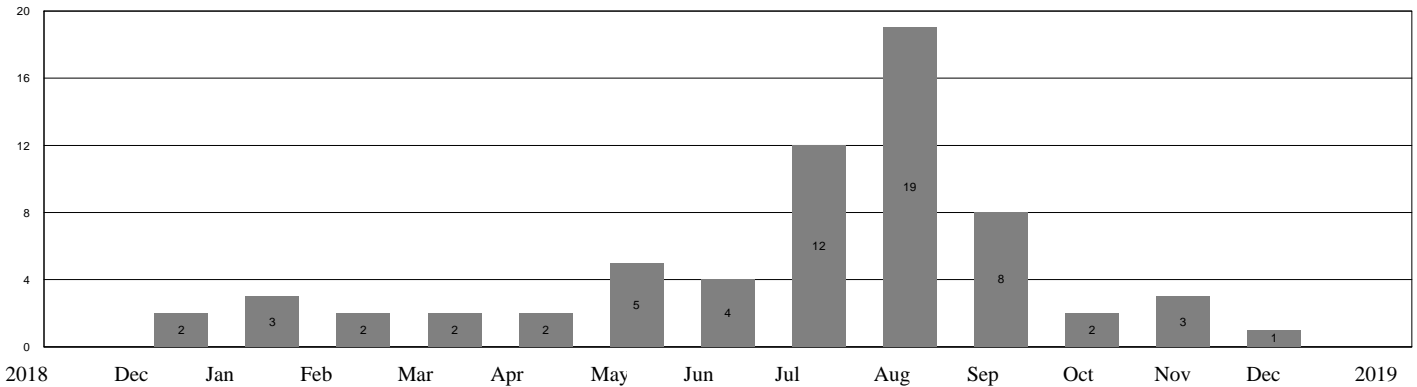
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016050001
 SERVICE ADDRESS 835 CARRIAGE DR
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-64.53** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799131	1	3/4"	1921	1922	1

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	1	Water System Charge	49.68
Previous Year	28	2	Water Use Charge	4.95
			TOTAL CHARGES	\$54.63

ACCOUNT BALANCE

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

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	\$ 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 000016050001
 SERVICE ADDRESS 835 CARRIAGE DR
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

JAMES PATIN
 835 CARRIAGE DR
 SOLVANG, CA 93463

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





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 Questions: general@syrwd.org

VAN GERRITSEN
 825 HOBBY HORSE RD
 SOLVANG, CA 93463

Account Invoice

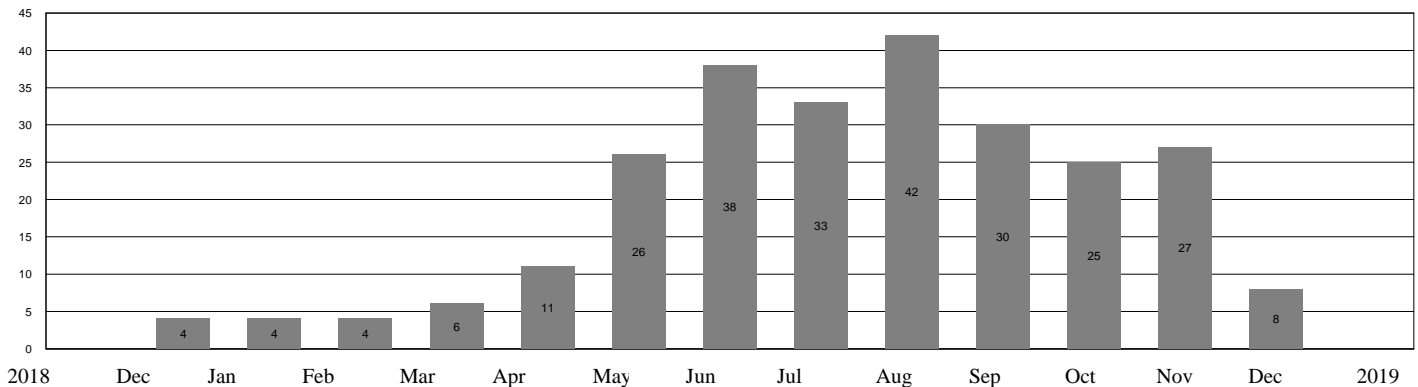
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016052501
 SERVICE ADDRESS 825 HOBBY HORSE RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-220.00** 12/17/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799827	1	1"	4293	4301	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	8
Previous Year	28	4

PREVIOUS BALANCE	-10.25
Water System Charge	82.80
Water Use Charge	39.60
TOTAL CHARGES	\$112.15

ACCOUNT BALANCE

CREDIT BALANCE	-10.25
CURRENT CHARGES	122.40
TOTAL AMOUNT DUE	\$112.15

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	\$-10.25
CURRENT CHARGES	\$ 122.40
TOTAL BALANCES	\$ 112.15
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000016052501
 SERVICE ADDRESS 825 HOBBY HORSE 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

VAN GERRITSEN
 825 HOBBY HORSE RD
 SOLVANG, CA 93463





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

DONALD JOHNSON
 PO BOX 687
 SOLVANG, CA 93464

Account Invoice

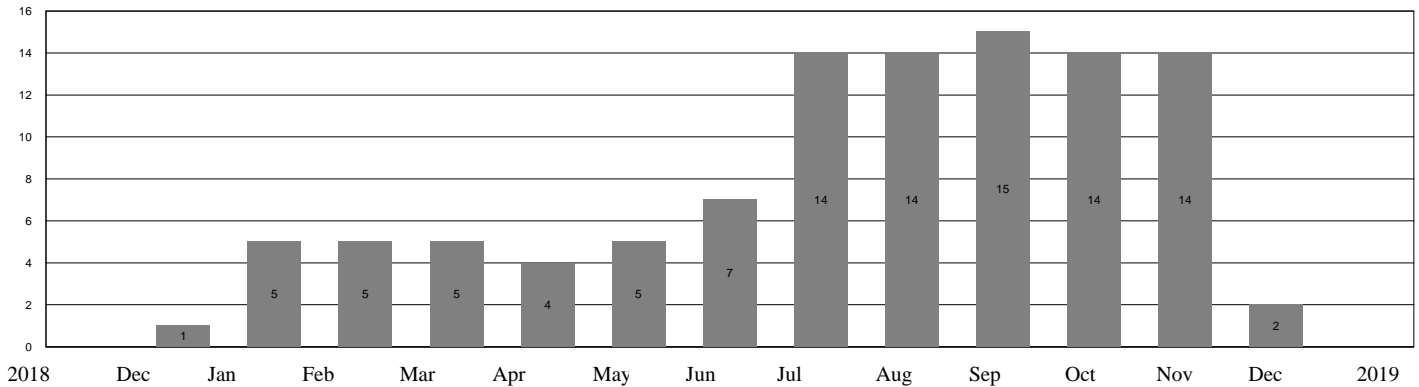
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016055001
 SERVICE ADDRESS 805 HOBBY HORSE RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-152.10 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577445	1	1"	2365	2367	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	82.80
			Water Use Charge	9.90
			TOTAL CHARGES	\$92.70

ACCOUNT BALANCE

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

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	\$ 92.70
TOTAL BALANCES	\$ 92.70
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000016055001
 SERVICE ADDRESS 805 HOBBY HORSE RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

DONALD JOHNSON
 PO BOX 687
 SOLVANG, CA 93464

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





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

TODD ACKERT
 795 HOBBY HORSE RD
 SOLVANG, CA 93463

Account Invoice

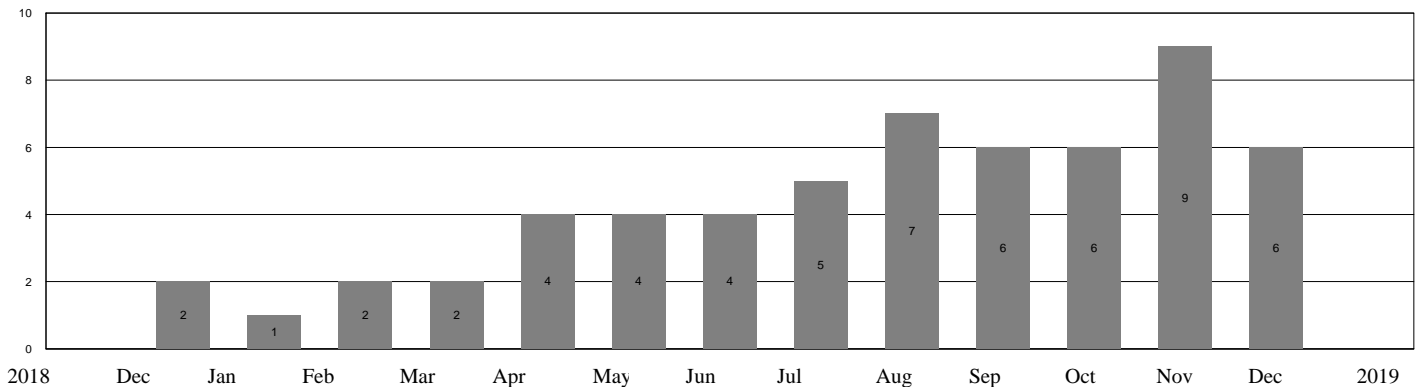
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016056004
 SERVICE ADDRESS 795 HOBBY HORSE RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-127.35** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
52741436	1	1"	1653	1659	6

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	6
Previous Year	28	2

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

ACCOUNT BALANCE

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

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 000016056004
 SERVICE ADDRESS 795 HOBBY HORSE RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

TODD ACKERT
 795 HOBBY HORSE RD
 SOLVANG, CA 93463

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





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

ROBERT RUBY
 1522 LA CORONILLA DR
 SANTA BARBARA, CA 93109

Account Invoice

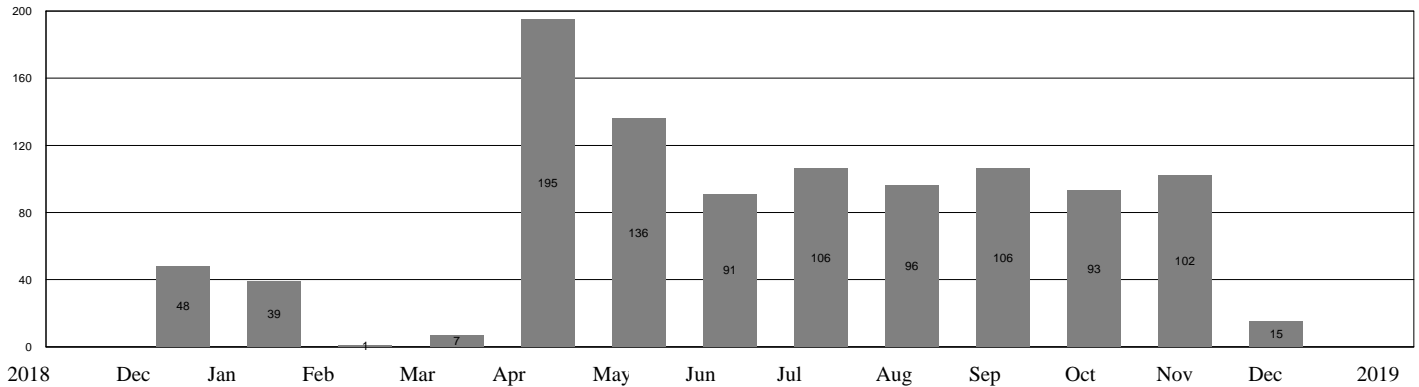
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016057503
 SERVICE ADDRESS 781 HOBBY HORSE RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-600.00** 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577446	1	1"	1641	1656	15

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	15
Previous Year	28	48

PREVIOUS BALANCE	-6.58
Water System Charge	82.80
Water Use Charge	74.25
TOTAL CHARGES	\$150.47

ACCOUNT BALANCE

CREDIT BALANCE	-6.58
CURRENT CHARGES	157.05
TOTAL AMOUNT DUE	\$150.47

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$-6.58
CURRENT CHARGES	\$ 157.05
TOTAL BALANCES	\$ 150.47
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000016057503
 SERVICE ADDRESS 781 HOBBY HORSE RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ROBERT RUBY
 1522 LA CORONILLA DR
 SANTA BARBARA, CA 93109

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

DENNIS BARDESSONO
 2805 KARA LN
 SOLVANG, CA 93463

Account Invoice

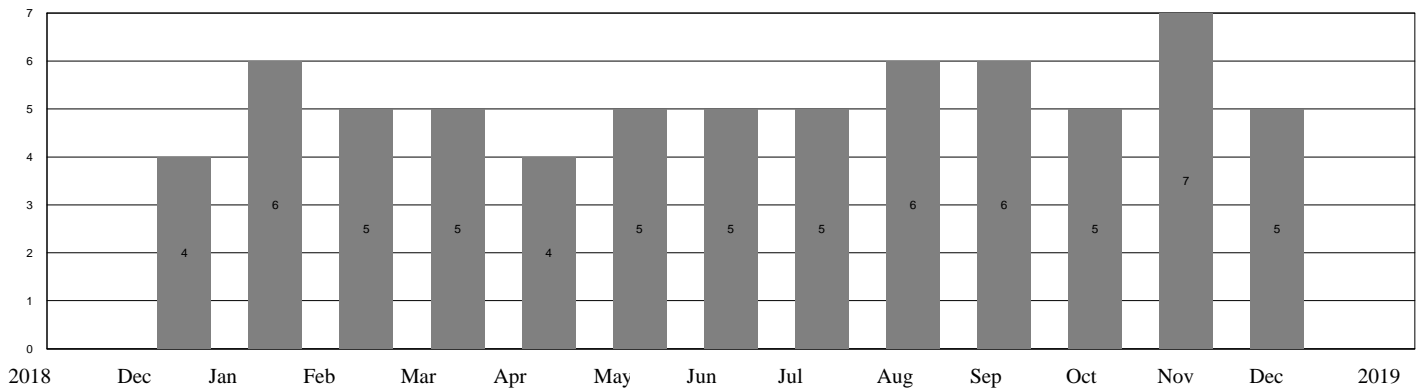
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016058501
 SERVICE ADDRESS 2805 KARA LN
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **-\$86.33** 12/8/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
55735490	1	3/4"	5910	5915	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

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

CHARGES

PREVIOUS BALANCE	-2.00
Water System Charge	49.68
Water Use Charge	24.75
TOTAL CHARGES	\$74.43

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
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	\$-2.00
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 000016058501
 SERVICE ADDRESS 2805 KARA 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

DENNIS BARDESSONO
 2805 KARA LN
 SOLVANG, CA 93463





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

DANIEL MC COLLUM
 PO BOX 969
 SANTA YNEZ, CA 93460

Account Invoice

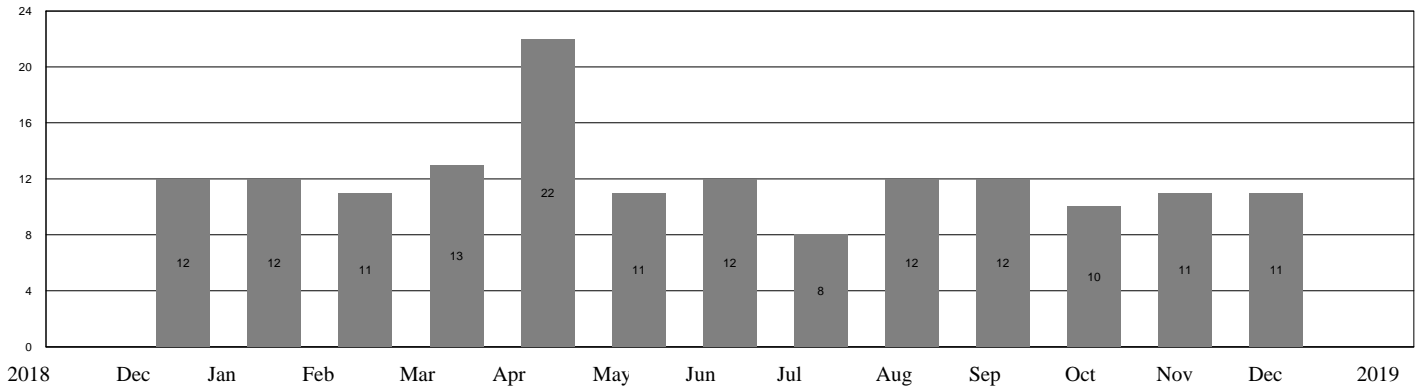
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016059001
 SERVICE ADDRESS 2809 KARA 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
63392698	1	1"	4080	4091	11

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	11	PREVIOUS BALANCE	137.25
Previous Year	28	12	Water System Charge	82.80
			Water Use Charge	54.45
			TOTAL CHARGES	\$274.50

ACCOUNT BALANCE

PREVIOUS BALANCE	137.25
CURRENT CHARGES	137.25
TOTAL AMOUNT DUE	\$274.50

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 137.25
CURRENT CHARGES	\$ 137.25
TOTAL BALANCES	\$ 274.50
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000016059001
 SERVICE ADDRESS 2809 KARA 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

DANIEL MC COLLUM
 PO BOX 969
 SANTA YNEZ, CA 93460





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

MIKE COLE
 2852 COVERED WAGON
 SOLVANG, CA 93463

Account Invoice

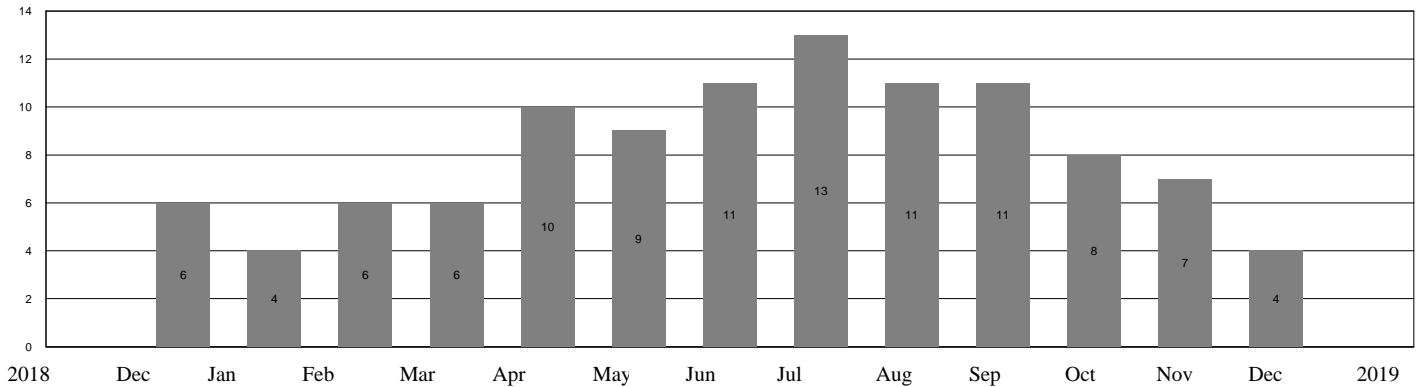
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016060003
 SERVICE ADDRESS 2852 COVERED WAGON
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-239.85 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799934	1	1"	2412	2416	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	0.00
Current Year	28	4	Water System Charge	82.80
Previous Year	28	6	Water Use Charge	19.80
			TOTAL CHARGES	\$102.60

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000016060003
 SERVICE ADDRESS 2852 COVERED WAGON
 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

MIKE COLE
 2852 COVERED WAGON
 SOLVANG, CA 93463





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

PHILIP UNANDER
 815 CARRIAGE DR
 SOLVANG, CA 93463

Account Invoice

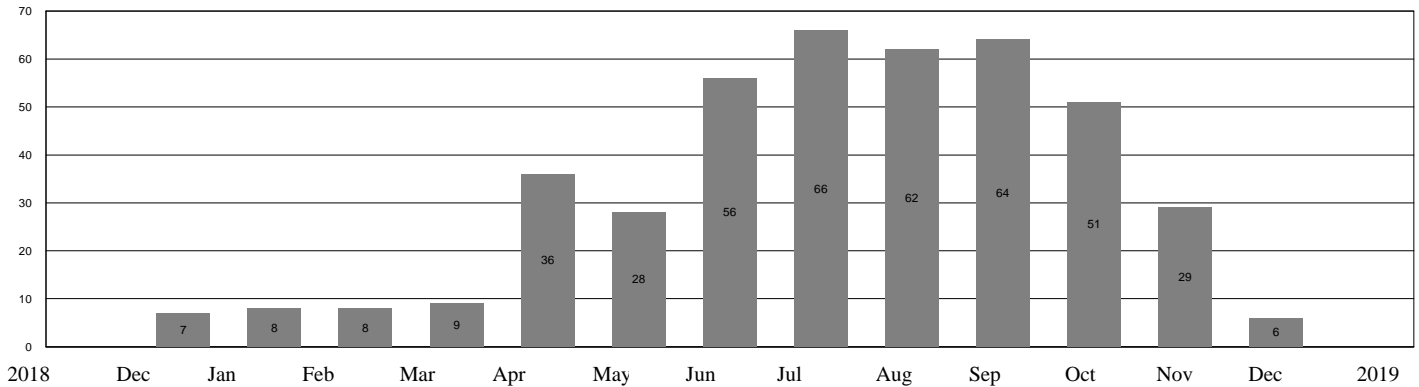
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016062502
 SERVICE ADDRESS 815 CARRIAGE DR
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-226.35** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58449648	1	1"	9349	9355	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	6
Previous Year	28	7

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000016062502
 SERVICE ADDRESS 815 CARRIAGE 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

PHILIP UNANDER
 815 CARRIAGE DR
 SOLVANG, CA 93463





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 Questions: general@syrwd.org

STEPHEN CULLEN
 805 CARRIAGE DR
 SOLVANG, CA 93463

Account Invoice

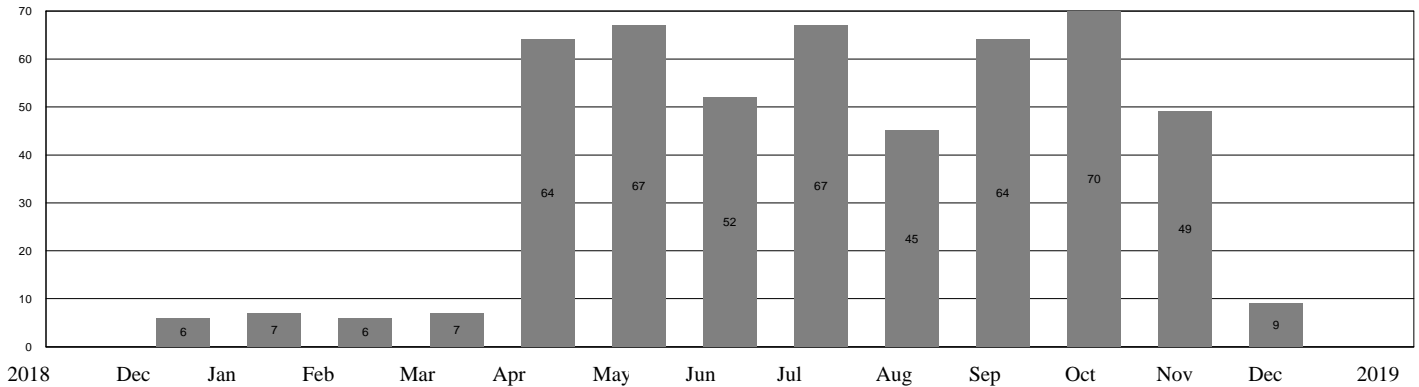
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016065002
 SERVICE ADDRESS 805 CARRIAGE DR
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-327.35 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58449645	1	1"	5794	5803	9

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

PREVIOUS BALANCE	-2.00
Water System Charge	82.80
Water Use Charge	44.55
TOTAL CHARGES	\$127.35

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
CURRENT CHARGES	127.35
TOTAL AMOUNT DUE	\$127.35

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	\$-2.00
CURRENT CHARGES	\$ 127.35
TOTAL BALANCES	\$ 127.35
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000016065002
 SERVICE ADDRESS 805 CARRIAGE 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

STEPHEN CULLEN
 805 CARRIAGE DR
 SOLVANG, CA 93463





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 Questions: general@syrwd.org

DIAN MONTOYA
 795 CARRIAGE DR
 SOLVANG, CA 93463

Account Invoice

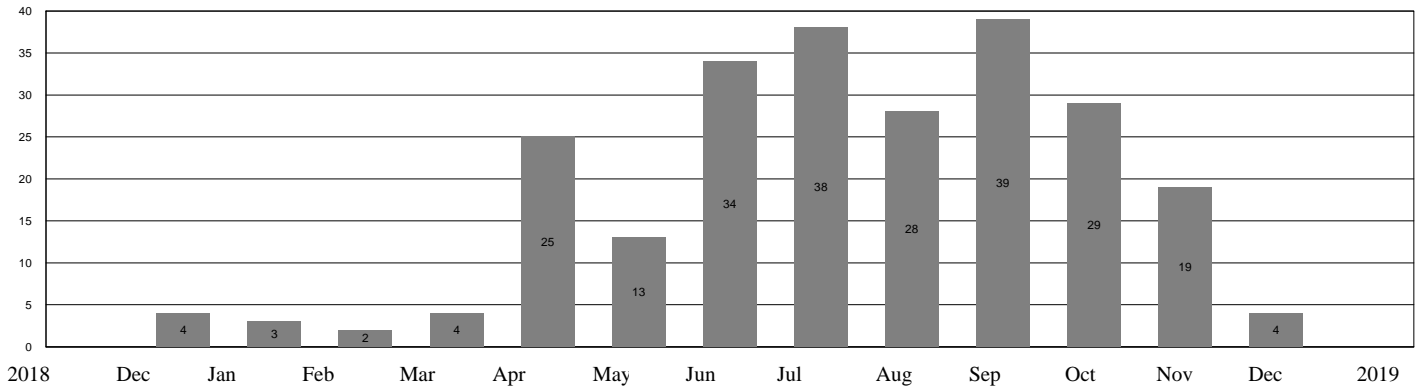
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016067502
 SERVICE ADDRESS 795 CARRIAGE DR
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-143.73** 12/17/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
56892586	1	3/4"	5802	5806	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:

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 000016067502
 SERVICE ADDRESS 795 CARRIAGE 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

DIAN MONTOYA
 795 CARRIAGE DR
 SOLVANG, CA 93463





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TAD BIXLER
 810 CARRIAGE DR
 SOLVANG, CA 93463

Account Invoice

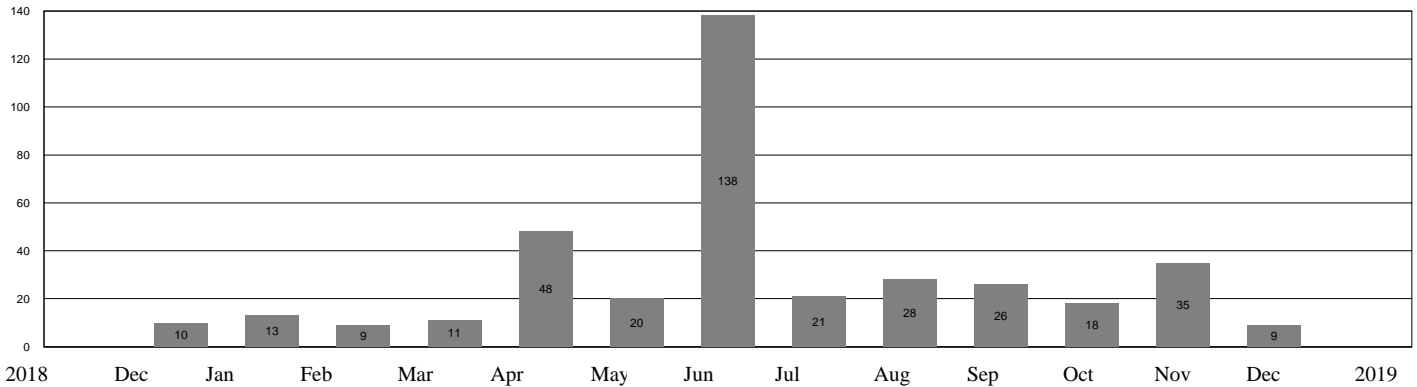
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016068002
 SERVICE ADDRESS 810 CARRIAGE DR
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-361.71** 12/20/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799096	1	3/4"	4084	4093	9

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	9
Previous Year	28	10

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000016068002
 SERVICE ADDRESS 810 CARRIAGE 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

TAD BIXLER
 810 CARRIAGE DR
 SOLVANG, CA 93463





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 Questions: general@syrwd.org

JAMES CHUDA
 780 CARRIAGE DRIVE
 SOLVANG, CA 93463

Account Invoice

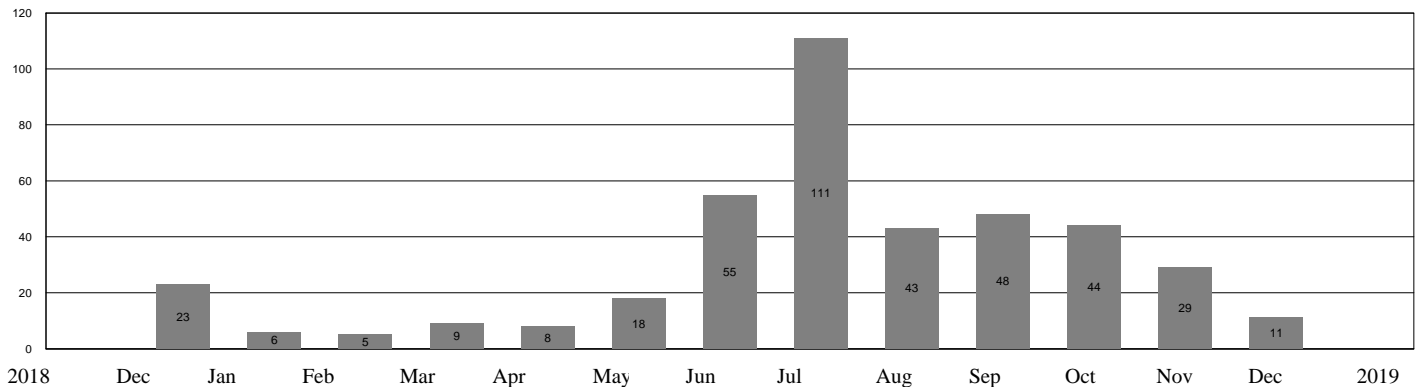
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016068302
 SERVICE ADDRESS 780 CARRIAGE DR
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-122.40** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64601529	1	1"	4303	4314	11

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE
Current Year	28	11	103.95
Previous Year	28	23	
			TOTAL CHARGES
			\$241.20

ACCOUNT BALANCE

PREVIOUS BALANCE	103.95
CURRENT CHARGES	137.25
TOTAL AMOUNT DUE	\$241.20

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	\$ 103.95
CURRENT CHARGES	\$ 137.25
TOTAL BALANCES	\$ 241.20
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000016068302
 SERVICE ADDRESS 780 CARRIAGE DR
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

JAMES CHUDA
 780 CARRIAGE DRIVE
 SOLVANG, CA 93463

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





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 Questions: general@syrwd.org

JAMES CHUDA
 780 CARRIAGE DRIVE
 SOLVANG, CA 93463

Account Invoice

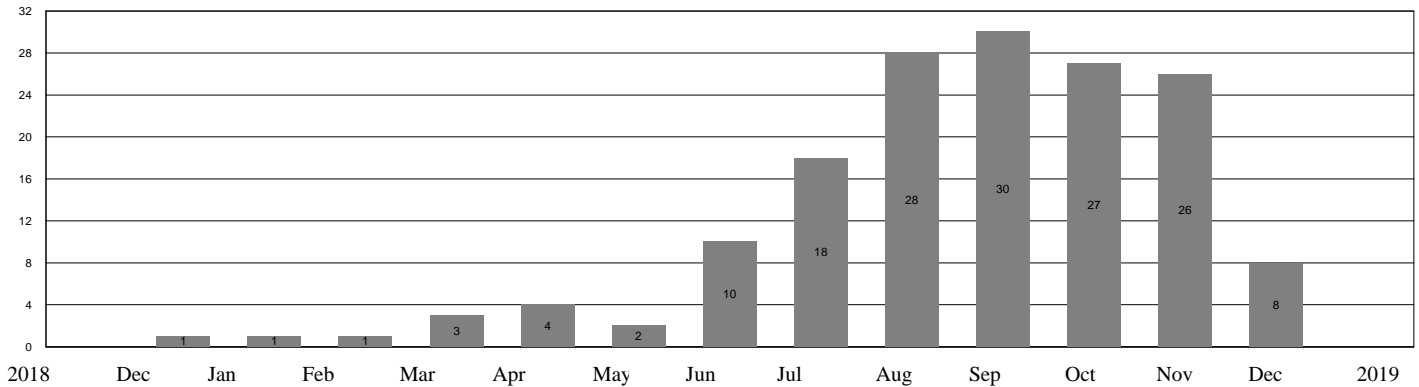
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016068507
 SERVICE ADDRESS 780 CARRIAGE DR
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-61.20** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65281901	1	5/8 "	3962	3970	8

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	8
Previous Year	28	1

PREVIOUS BALANCE	108.35
Water System Charge	41.40
Water Use Charge	39.60
TOTAL CHARGES	\$189.35

ACCOUNT BALANCE

PREVIOUS BALANCE	108.35
CURRENT CHARGES	81.00
TOTAL AMOUNT DUE	\$189.35

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	\$ 108.35
CURRENT CHARGES	\$ 81.00
TOTAL BALANCES	\$ 189.35
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000016068507
 SERVICE ADDRESS 780 CARRIAGE 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

JAMES CHUDA
 780 CARRIAGE DRIVE
 SOLVANG, CA 93463





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

HAZEL WELLS
 790 CARRIAGE DR
 SOLVANG, CA 93463

Account Invoice

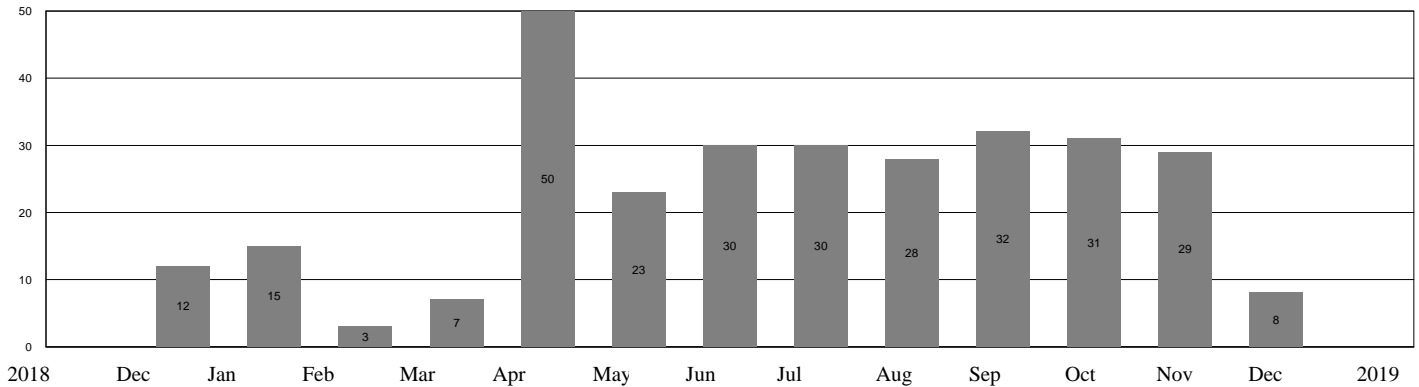
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016070001
 SERVICE ADDRESS 790 CARRIAGE DR
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-228.35** 12/12/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799932	1	1"	6711	6719	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	8
Previous Year	28	12

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:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000016070001
 SERVICE ADDRESS 790 CARRIAGE 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

HAZEL WELLS
 790 CARRIAGE DR
 SOLVANG, CA 93463





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

MITCHELL BERNSTEIN
 2898 BUCKBOARD LN
 SOLVANG, CA 93463

Account Invoice

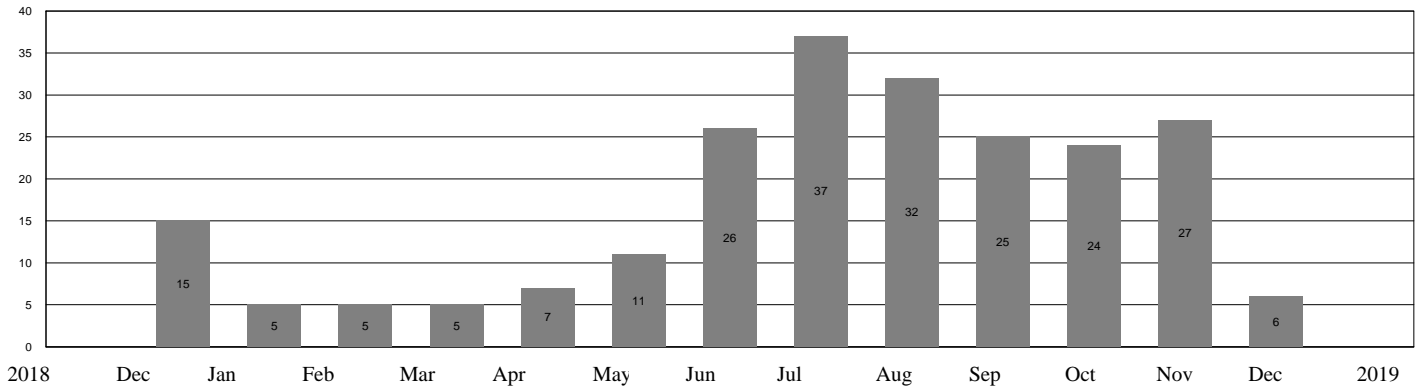
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016072502
 SERVICE ADDRESS 2898 BUCKBOARD LN
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-218.45** 12/5/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66620087	1	1"	5055	5061	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	28	6	PREVIOUS BALANCE -2.00
Previous Year	28	15	Water System Charge 82.80
			Water Use Charge 29.70
			TOTAL CHARGES \$112.50

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000016072502
 SERVICE ADDRESS 2898 BUCKBOARD 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

MITCHELL BERNSTEIN
 2898 BUCKBOARD LN
 SOLVANG, CA 93463





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 Questions: general@syrwd.org

HUMBERTO TAPIA
 PO BOX 857
 BUELLTON, CA 93427

Account Invoice

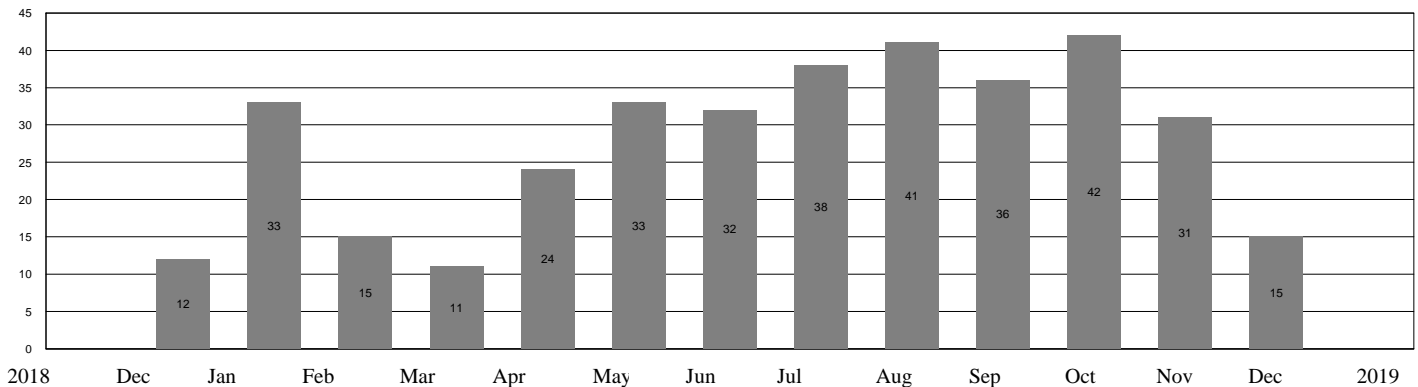
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016075003
 SERVICE ADDRESS 2994 BUCKBOARD LN
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-236.25 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58449643	1	1"	4670	4685	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	12	Water Use Charge	82.80
			TOTAL CHARGES	\$157.05

ACCOUNT BALANCE

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

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	\$ 0.00
CURRENT CHARGES	\$ 157.05
TOTAL BALANCES	\$ 157.05
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000016075003
 SERVICE ADDRESS 2994 BUCKBOARD LN
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

HUMBERTO TAPIA
 PO BOX 857
 BUELLTON, CA 93427

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





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JOANNE MERRILL
 2998 BUCKBOARD LANE
 SOLVANG, CA 93463

Account Invoice

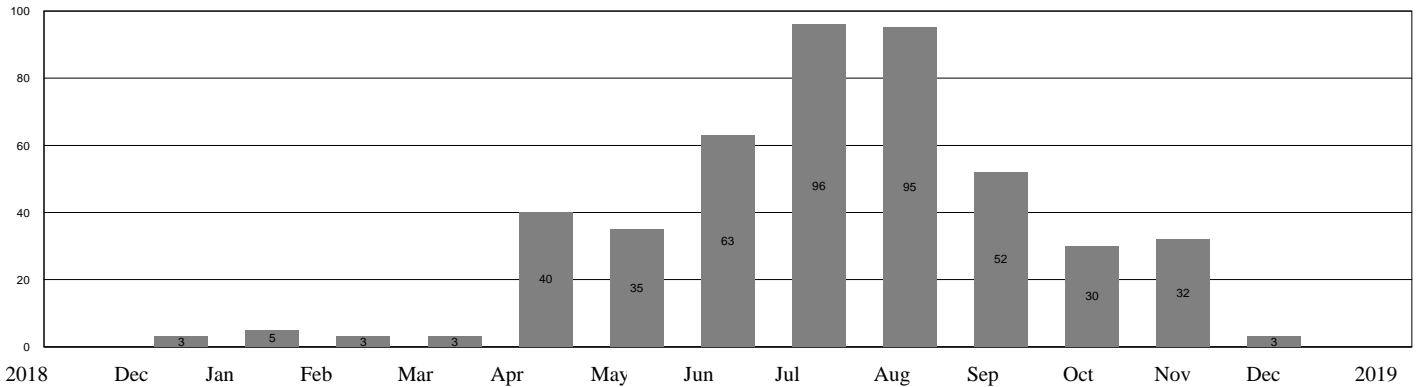
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016080017
 SERVICE ADDRESS 2998 BUCKBOARD LN
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-231.30 12/2/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799935	1	1"	392	395	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

PREVIOUS BALANCE	241.20
Water System Charge	82.80
Water Use Charge	14.85
TOTAL CHARGES	\$338.85

ACCOUNT BALANCE

PREVIOUS BALANCE	241.20
CURRENT CHARGES	97.65
TOTAL AMOUNT DUE	\$338.85

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	\$ 241.20
CURRENT CHARGES	\$ 97.65
TOTAL BALANCES	\$ 338.85
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000016080017
 SERVICE ADDRESS 2998 BUCKBOARD LN
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

JOANNE MERRILL
 2998 BUCKBOARD LANE
 SOLVANG, CA 93463

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





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NATALIE WERK
 2997 BUCKBOARD LN
 SOLVANG, CA 93463

Account Invoice

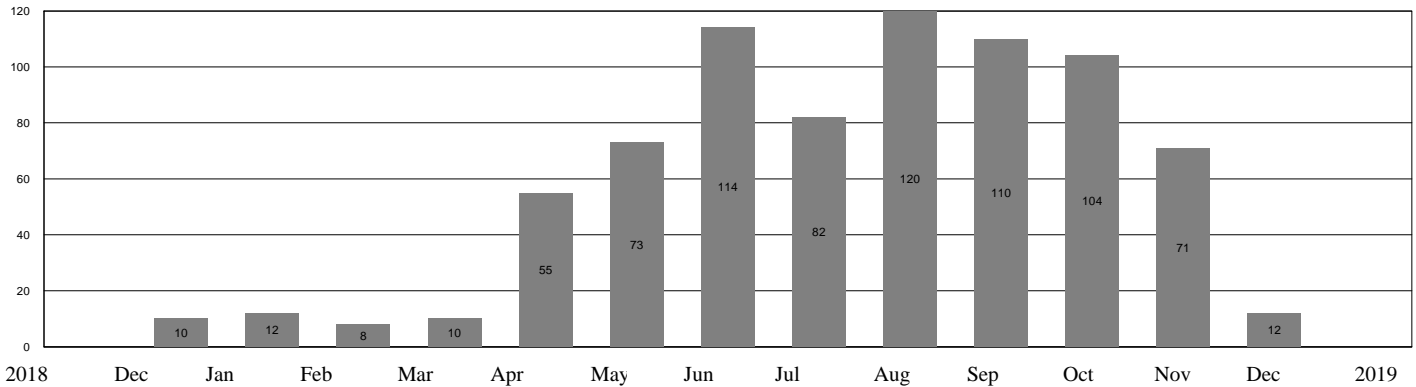
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016082505
 SERVICE ADDRESS 2997 BUCKBOARD LN
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-401.13 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
78114478M	1	3/4"	2047	2059	12

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	12	PREVIOUS BALANCE	0.00
Previous Year	28	10	Water System Charge	49.68
			Water Use Charge	59.40
			TOTAL CHARGES	\$109.08

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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	\$ 109.08
TOTAL BALANCES	\$ 109.08
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000016082505
 SERVICE ADDRESS 2997 BUCKBOARD 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

NATALIE WERK
 2997 BUCKBOARD LN
 SOLVANG, CA 93463





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

MICHAEL VAN DYCK
 2995 BUCKBOARD LN
 SOLVANG, CA 93463

Account Invoice

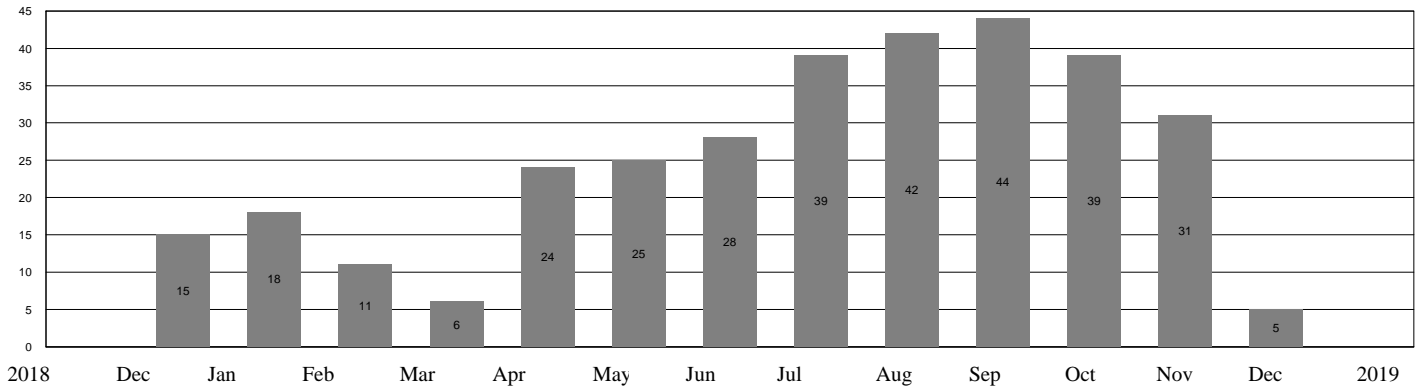
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016085003
 SERVICE ADDRESS 2995 BUCKBOARD LN
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-238.25** 12/24/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577487	1	1"	5791	5796	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	28	5	PREVIOUS BALANCE -2.00
Previous Year	28	15	Water System Charge 82.80
			Water Use Charge 24.75
			TOTAL CHARGES \$107.55

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$-2.00
CURRENT CHARGES	\$ 107.55
TOTAL BALANCES	\$ 107.55
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000016085003
 SERVICE ADDRESS 2995 BUCKBOARD 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

MICHAEL VAN DYCK
 2995 BUCKBOARD LN
 SOLVANG, CA 93463





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

NICHOLAS STECKEN
 2903 BUCKBOARD LANE
 SOLVANG, CA 93463

Account Invoice

ACCOUNT INFORMATION

ACCOUNT NUMBER 000016087506
 SERVICE ADDRESS 2903 BUCKBOARD LN
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-335.25** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577478	1	1"	1093	1102	9

MONTHLY WATER USAGE



1 HCF = 748 GALLONS
 Bill Period Days Units
 Current Year 28 9
 Previous Year

CHARGES

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

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	127.35
TOTAL AMOUNT DUE	\$127.35
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	\$ 127.35
TOTAL BALANCES	\$ 127.35
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000016087506
 SERVICE ADDRESS 2903 BUCKBOARD LN
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

NICHOLAS STECKEN
 2903 BUCKBOARD LANE
 SOLVANG, CA 93463

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





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

NICHOLAS STECKEN
 2903 BUCKBOARD LN
 SOLVANG, CA 93463

Account Invoice

ACCOUNT INFORMATION

ACCOUNT NUMBER 000016088005
 SERVICE ADDRESS 2935 BUCKBOARD LN
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-85.95** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
62283952	1	5/8 "	1524	1531	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	7	PREVIOUS BALANCE	0.00
Previous Year			Water System Charge	41.40
			Water Use Charge	34.65
			TOTAL CHARGES	\$76.05

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	76.05
TOTAL AMOUNT DUE	\$76.05
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	\$ 76.05
TOTAL BALANCES	\$ 76.05
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000016088005
 SERVICE ADDRESS 2935 BUCKBOARD 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

NICHOLAS STECKEN
 2903 BUCKBOARD LN
 SOLVANG, CA 93463





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

ERIC KETT
 PO BOX 945
 LOS OLIVOS, CA 93441

Account Invoice

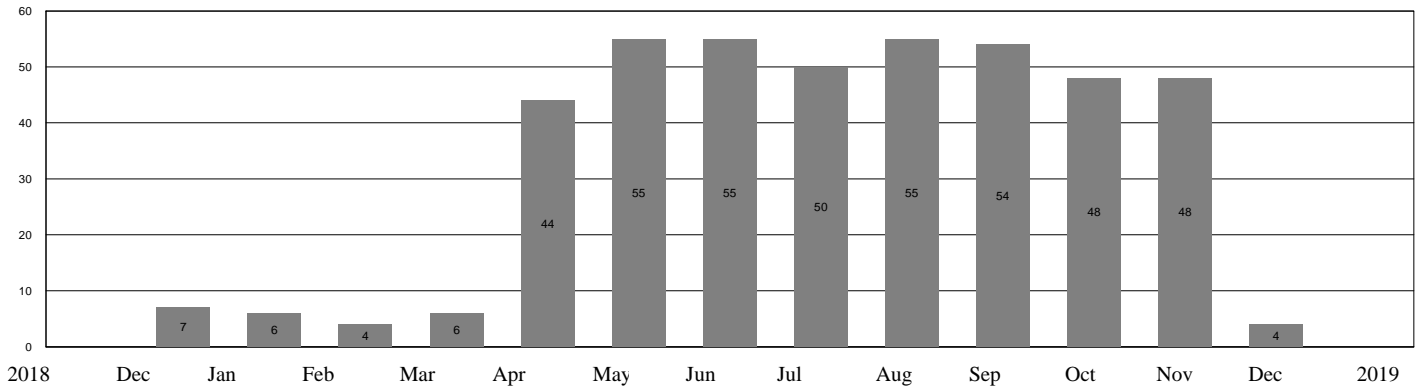
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016090003
 SERVICE ADDRESS 2925 BUCKBOARD LN
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-320.40** 12/20/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
56548372	1	1"	1260	1264	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE
Current Year	28	4	0.00
Previous Year	32	7	82.80

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	102.60
TOTAL AMOUNT DUE	102.60

TOTAL CHARGES \$102.60

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000016090003
 SERVICE ADDRESS 2925 BUCKBOARD 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

ERIC KETT
 PO BOX 945
 LOS OLIVOS, CA 93441





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

JAY STOREY
 2899 BUCKBOARD LN
 SOLVANG, CA 93463

Account Invoice

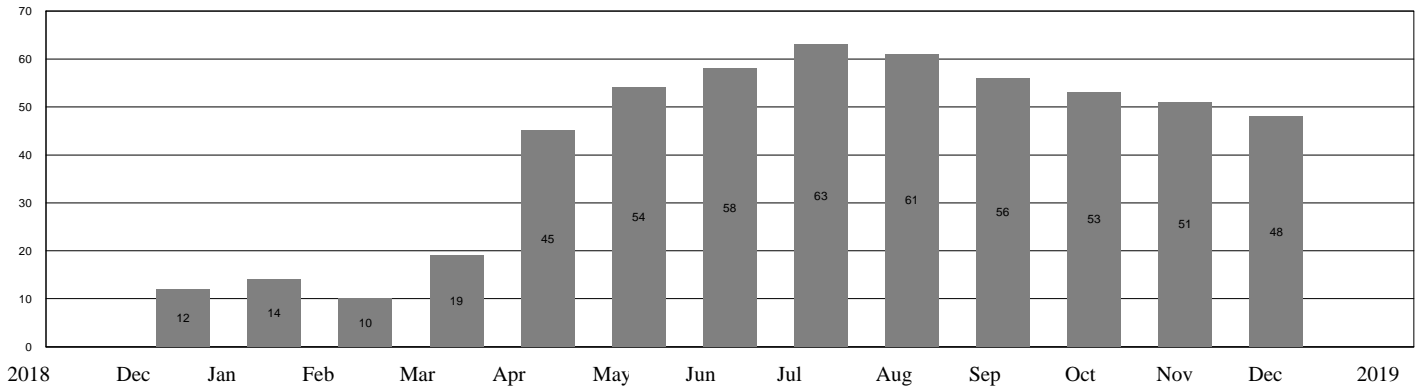
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016092503
 SERVICE ADDRESS 2899 BUCKBOARD LN
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-337.25 12/27/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577470	1	1"	6793	6841	48

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	48
Previous Year	28	12

PREVIOUS BALANCE	-2.00
Water System Charge	82.80
Water Use Charge	237.60
TOTAL CHARGES	\$320.40

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
CURRENT CHARGES	320.40
TOTAL AMOUNT DUE	\$320.40

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	\$ 320.40
TOTAL BALANCES	\$ 320.40
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000016092503
 SERVICE ADDRESS 2899 BUCKBOARD 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

JAY STOREY
 2899 BUCKBOARD LN
 SOLVANG, CA 93463





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

DALE ODOM
 906 ECHO LN
 SOLVANG, CA 93463

Account Invoice

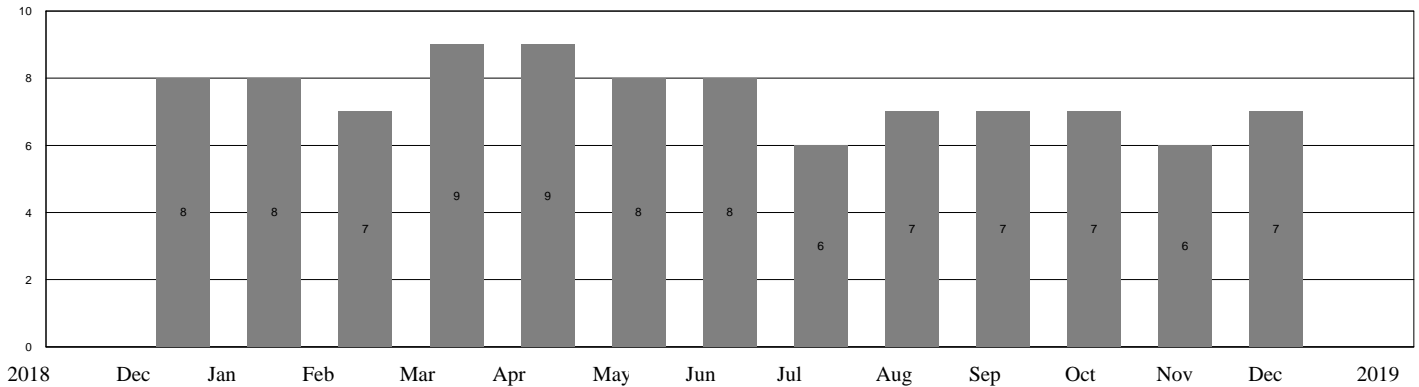
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016095003
 SERVICE ADDRESS 906 ECHO LN
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-112.50** 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64090486	1	1"	1862	1869	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	30	8	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 000016095003
 SERVICE ADDRESS 906 ECHO 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

DALE ODOM
 906 ECHO LN
 SOLVANG, CA 93463





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

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

Account Invoice

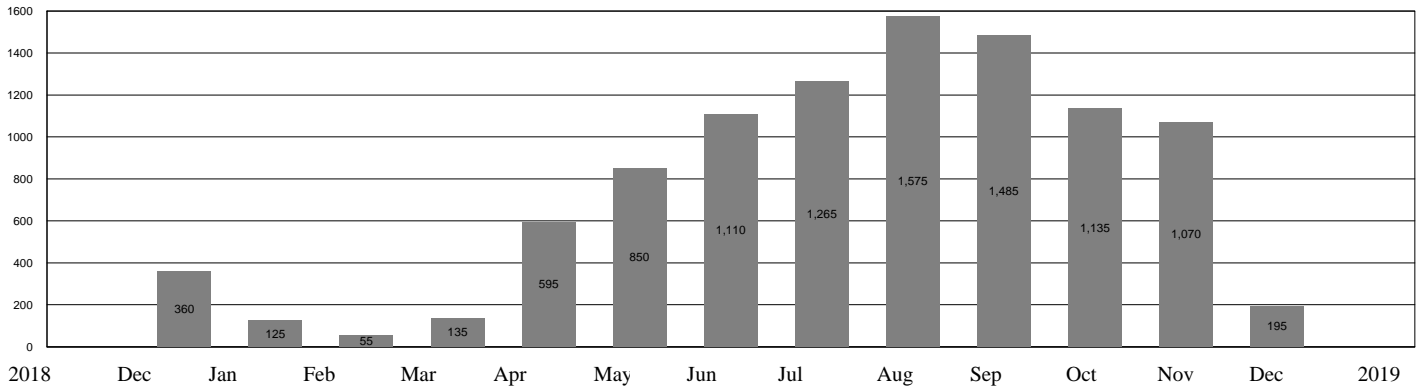
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016095050
 SERVICE ADDRESS HWY 246
 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
1423666	1	4"	226655	226850	195

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	195
Previous Year	28	360

CHARGES

PREVIOUS BALANCE	3,544.67
Water System Charge	828.02
Water Use Charge	774.15
TOTAL CHARGES	\$5,146.84

ACCOUNT BALANCE

PREVIOUS BALANCE	3,544.67
CURRENT CHARGES	1602.17
TOTAL AMOUNT DUE	\$5,146.84

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	\$ 3,544.67
CURRENT CHARGES	\$ 1,602.17
TOTAL BALANCES	\$ 5,146.84
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000016095050
 SERVICE ADDRESS HWY 246
 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





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

ELIZABETH ROBISON
 912 ECHO LANE
 SOLVANG, CA 93463

Account Invoice

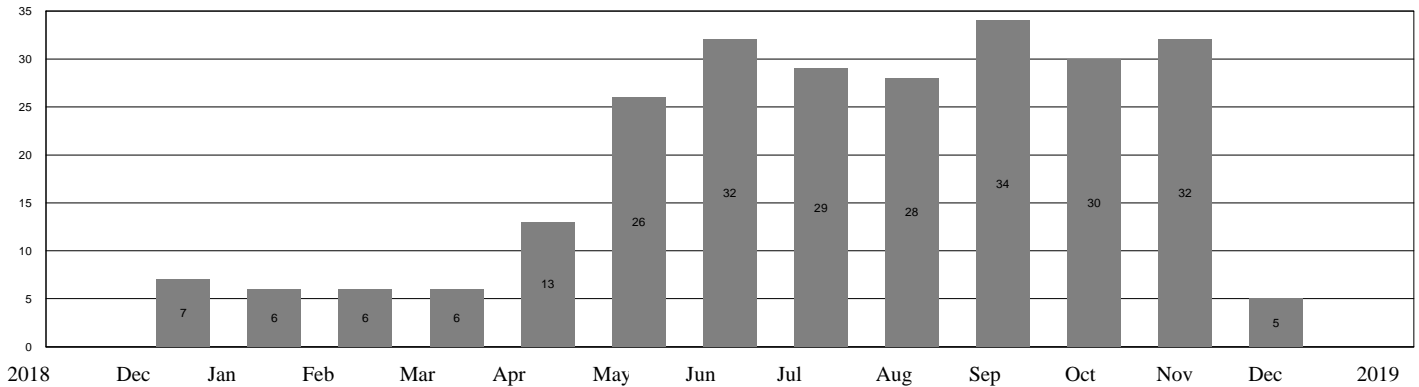
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016097504
 SERVICE ADDRESS 912 ECHO LN
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-241.20** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577454	1	1"	4205	4210	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	7	Water System Charge	82.80
			Water Use Charge	24.75
			TOTAL CHARGES	\$107.55

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000016097504
 SERVICE ADDRESS 912 ECHO 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

ELIZABETH ROBISON
 912 ECHO LANE
 SOLVANG, CA 93463





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

MARK BRUBAKER
 920 ECHO LN
 SOLVANG, CA 93463

Account Invoice

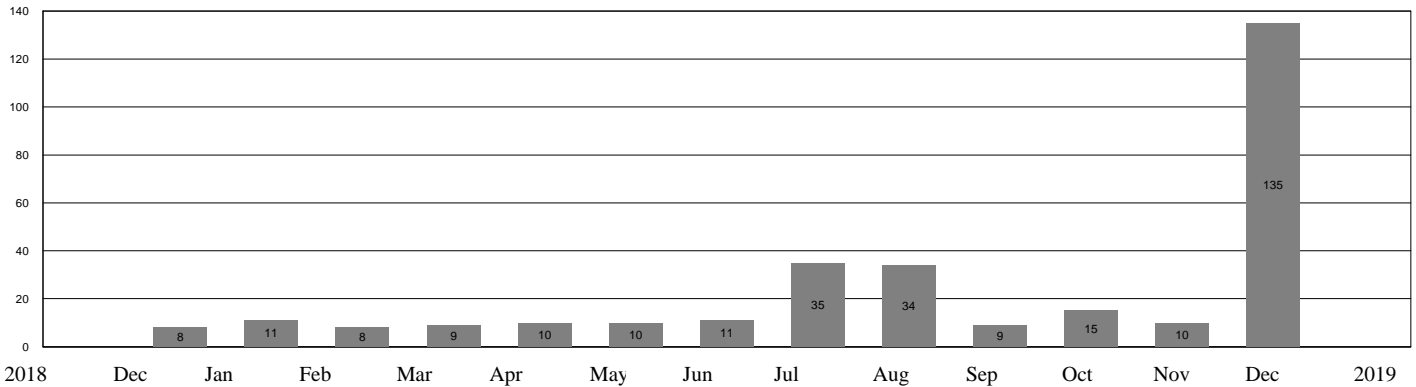
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016100002
 SERVICE ADDRESS 920 ECHO LN
 SERVICE FROM 11/25/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-132.30** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577492	1	1"	3112	3247	135

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	35	135
Previous Year	30	8

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	82.80
Water Use Charge	668.25
TOTAL CHARGES	\$751.05

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	751.05
TOTAL AMOUNT DUE	\$751.05

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	\$ 751.05
TOTAL BALANCES	\$ 751.05
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000016100002
 SERVICE ADDRESS 920 ECHO LN
 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

MARK BRUBAKER
 920 ECHO LN
 SOLVANG, CA 93463





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

RICH MC COY
 924 ECHO LN
 SOLVANG, CA 93463

Account Invoice

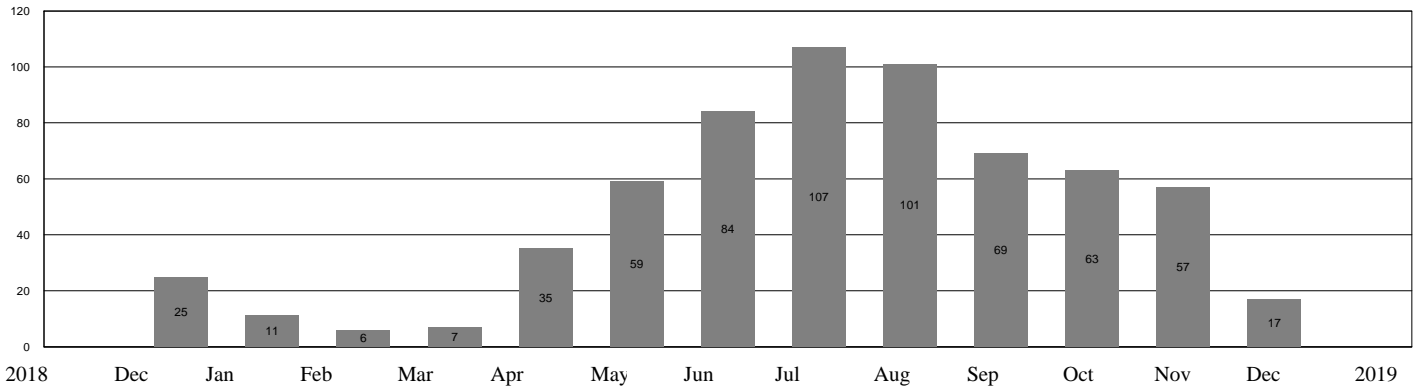
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016102504
 SERVICE ADDRESS 924 ECHO LN
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-331.83** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66550568	1	3/4"	8193	8210	17

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	17
Previous Year	30	25

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 133.83
TOTAL BALANCES	\$ 133.83
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000016102504
 SERVICE ADDRESS 924 ECHO LN
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

RICH MC COY
 924 ECHO LN
 SOLVANG, CA 93463

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





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

PAM SHERMAN
 923 ECHO LN
 SOLVANG, CA 93463

Account Invoice

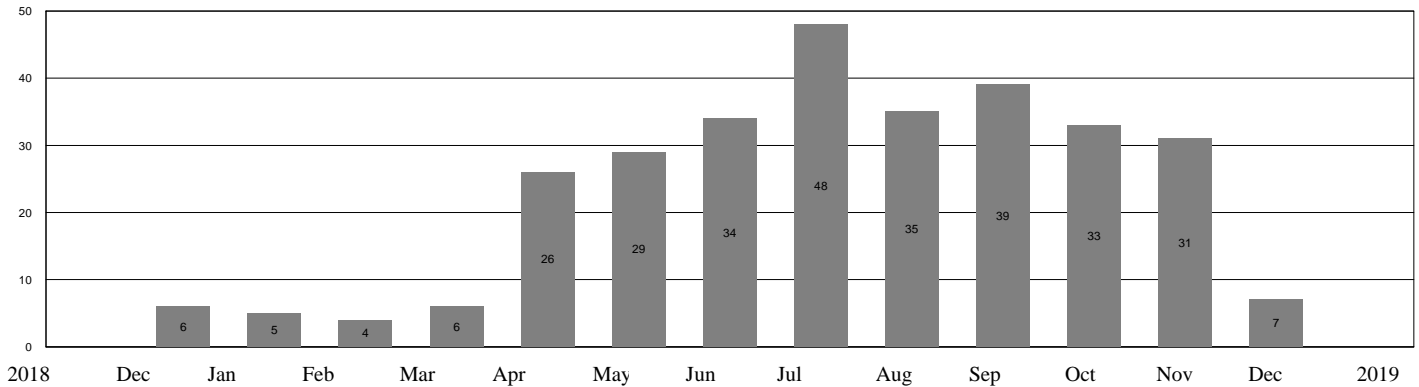
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016105002
 SERVICE ADDRESS 923 ECHO LN
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-203.13** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799133	1	3/4"	4923	4930	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	7	Water System Charge	49.68
Previous Year	30	6	Water Use Charge	34.65
			TOTAL CHARGES	\$84.33

ACCOUNT BALANCE

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

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	\$ 84.33
TOTAL BALANCES	\$ 84.33
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000016105002
 SERVICE ADDRESS 923 ECHO LN
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

PAM SHERMAN
 923 ECHO LN
 SOLVANG, CA 93463

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





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 Questions: general@syrwd.org

CRAIG VAN DERWARKER
 919 ECHO LN
 SOLVANG, CA 93463

Account Invoice

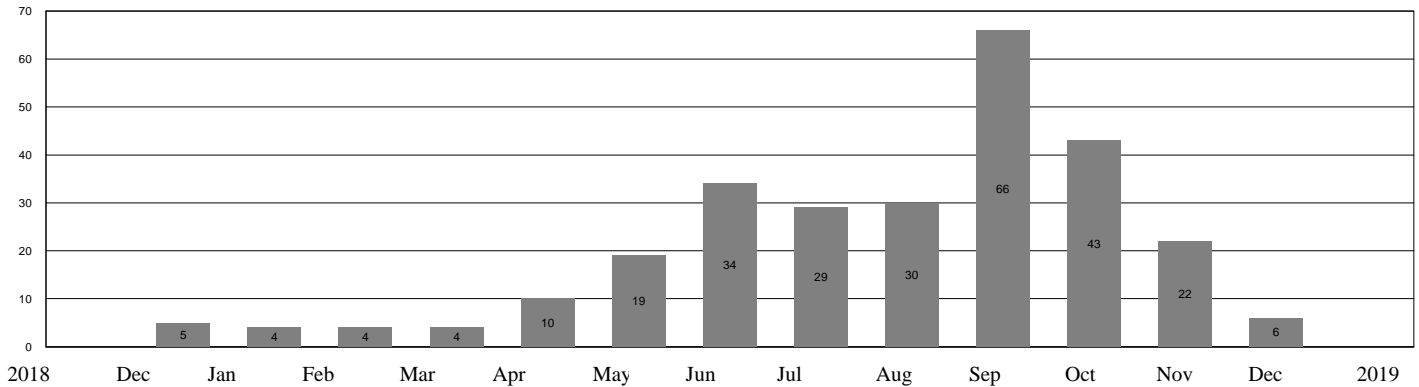
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016107504
 SERVICE ADDRESS 919 ECHO LN
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-233.10** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58698141	1	1"	1179	1185	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	30	5	Water System Charge	82.80
			Water Use Charge	29.70
			Additional Dwelling Unit(s)	41.40
			TOTAL CHARGES	\$153.90

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	153.90
TOTAL AMOUNT DUE	\$153.90
PLEASE DO NOT PAY - AUTOPAY	

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 153.90
TOTAL BALANCES	\$ 153.90
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000016107504
 SERVICE ADDRESS 919 ECHO LN
 SERVICE FROM 11/25/19 - 12/31/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

CRAIG VAN DERWARKER
 919 ECHO LN
 SOLVANG, CA 93463

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





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

RAFAEL MALDONADO
 2810 MISSION DR
 SOLVANG, CA 93463

Account Invoice

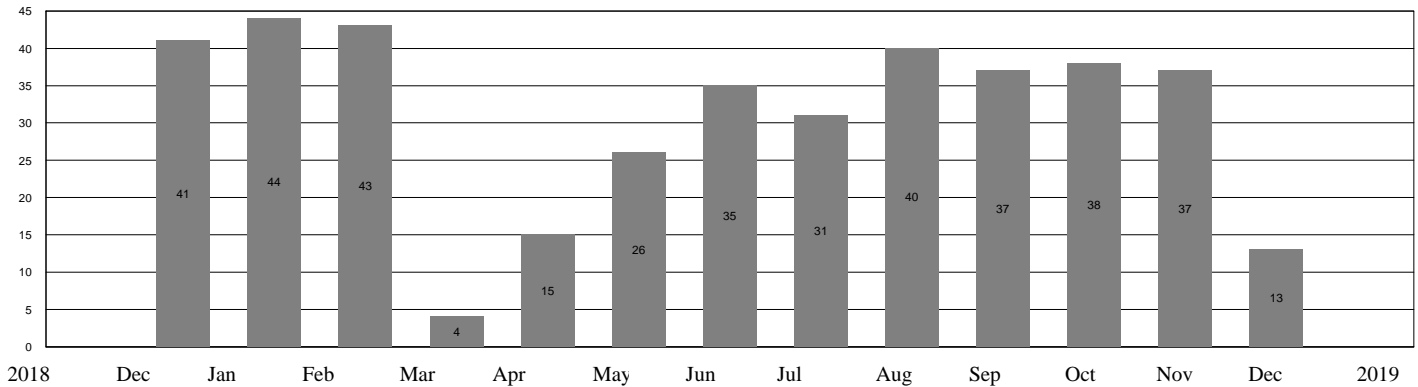
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016110005
 SERVICE ADDRESS 2810 MISSION DR
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-265.95** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64893949	1	1"	4564	4577	13

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	13
Previous Year	30	41

PREVIOUS BALANCE	0.00
Water System Charge	82.80
Water Use Charge	64.35
TOTAL CHARGES	\$147.15

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	147.15
TOTAL AMOUNT DUE	\$147.15

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000016110005
 SERVICE ADDRESS 2810 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

RAFAEL MALDONADO
 2810 MISSION DR
 SOLVANG, CA 93463





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

DIANE NORMAN
 2808 MISSION DR
 SOLVANG, CA 93463

Account Invoice

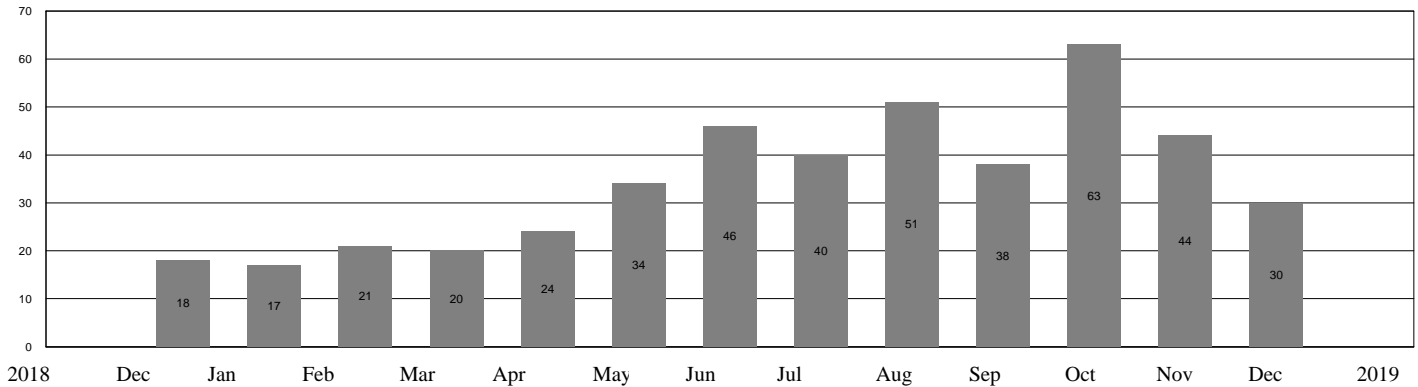
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016115002
 SERVICE ADDRESS 2808 MISSION DR
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-300.60 12/27/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
63392697	1	1"	8195	8225	30

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	30
Previous Year	30	18

PREVIOUS BALANCE	0.00
Water System Charge	82.80
Water Use Charge	148.50
TOTAL CHARGES	\$231.30

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	231.30
TOTAL AMOUNT DUE	\$231.30

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	\$ 231.30
TOTAL BALANCES	\$ 231.30
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000016115002
 SERVICE ADDRESS 2808 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

DIANE NORMAN
 2808 MISSION DR
 SOLVANG, CA 93463





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

DIANE NORMAN
 2808 MISSION DR
 SOLVANG, CA 93463

Account Invoice

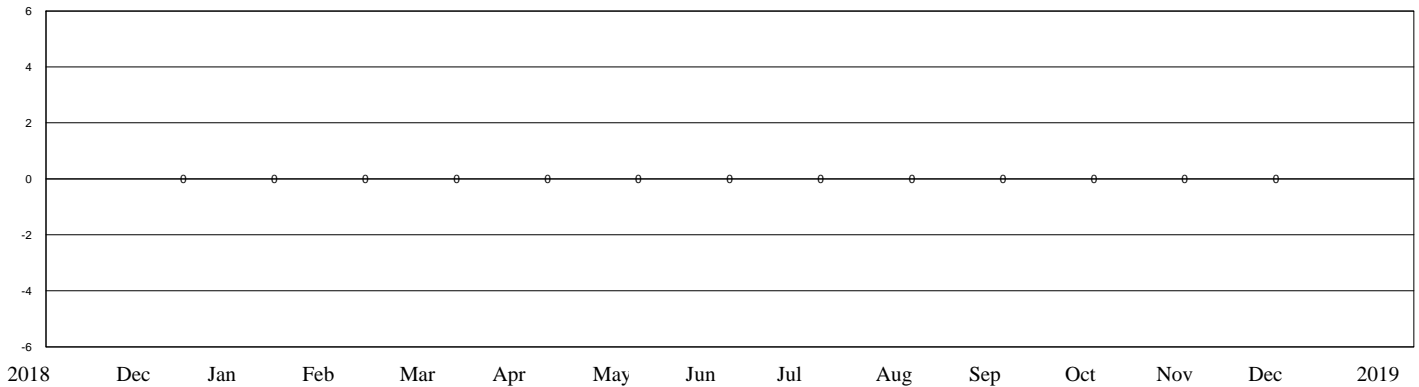
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016115501
 SERVICE ADDRESS 2808 MISSION DR
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-41.40** 12/27/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
63355545	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	30	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

SPECIAL 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 000016115501
 SERVICE ADDRESS 2808 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

DIANE NORMAN
 2808 MISSION DR
 SOLVANG, CA 93463





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

ALFREDO OROZCO
 2811 MISSION DR
 SOLVANG, CA 93463

Account Invoice

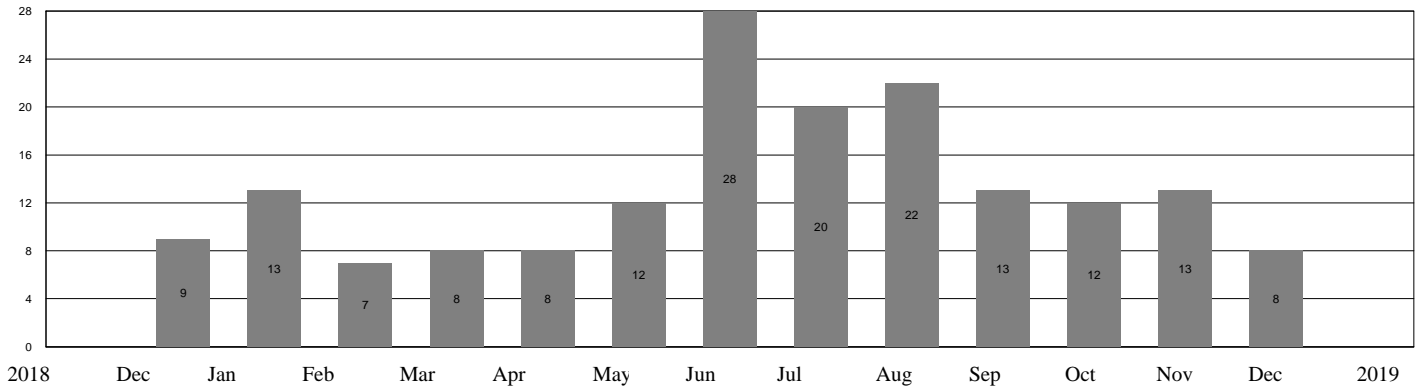
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016117503
 SERVICE ADDRESS 2811 MISSION DR
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-175.00** 12/10/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
75286005M	1	1"	1572	1580	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	8
Previous Year	30	9

CHARGES

PREVIOUS BALANCE	185.70
Water System Charge	82.80
Water Use Charge	39.60
Additional Dwelling Unit(s)	41.40
TOTAL CHARGES	\$351.50

ACCOUNT BALANCE

PREVIOUS BALANCE	185.70
CURRENT CHARGES	163.80
TOTAL AMOUNT DUE	\$351.50

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	\$ 185.70
CURRENT CHARGES	\$ 163.80
TOTAL BALANCES	\$ 351.50
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000016117503
 SERVICE ADDRESS 2811 MISSION DR
 SERVICE FROM 11/25/19 - 12/31/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

ALFREDO OROZCO
 2811 MISSION DR
 SOLVANG, CA 93463





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

JOHN BUTTNY
 PO BOX 1333
 SANTA YNEZ, CA 93460

Account Invoice

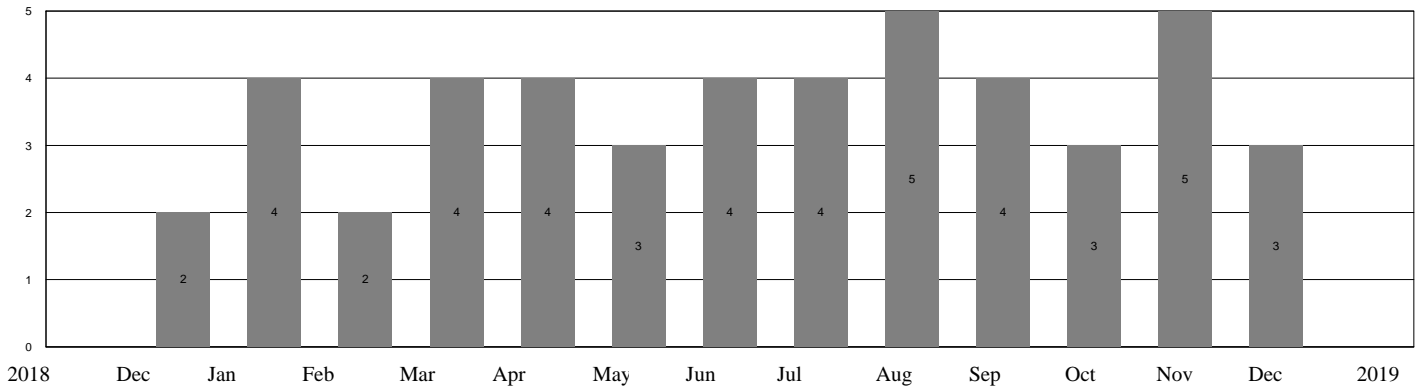
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016119501
 SERVICE ADDRESS 2803 MISSION DR
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-66.15** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
63355409	1	5/8 "	1910	1913	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	28	3	PREVIOUS BALANCE 0.00
Previous Year	30	2	Water System Charge 41.40
			Water Use Charge 14.85
			TOTAL CHARGES \$56.25

ACCOUNT BALANCE

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

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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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	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000016119501
 SERVICE ADDRESS 2803 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

JOHN BUTTNY
 PO BOX 1333
 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 TAYLOR
 2801 MISSION DR
 SOLVANG, CA 93463

Account Invoice

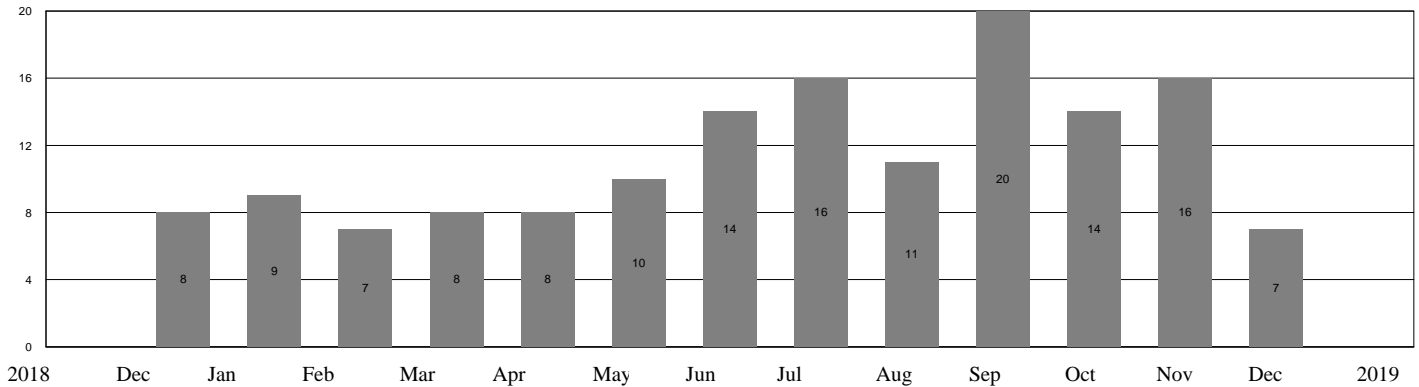
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016120002
 SERVICE ADDRESS 2801 MISSION DR
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-162.00** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
75286009M	1	1"	1232	1239	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	7	PREVIOUS BALANCE	0.00
Previous Year	30	8	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 000016120002
 SERVICE ADDRESS 2801 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

JOHN TAYLOR
 2801 MISSION DR
 SOLVANG, CA 93463





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

JEFF UYESAKA
 867 SIENNA WAY
 SOLVANG, CA 93463

Account Invoice

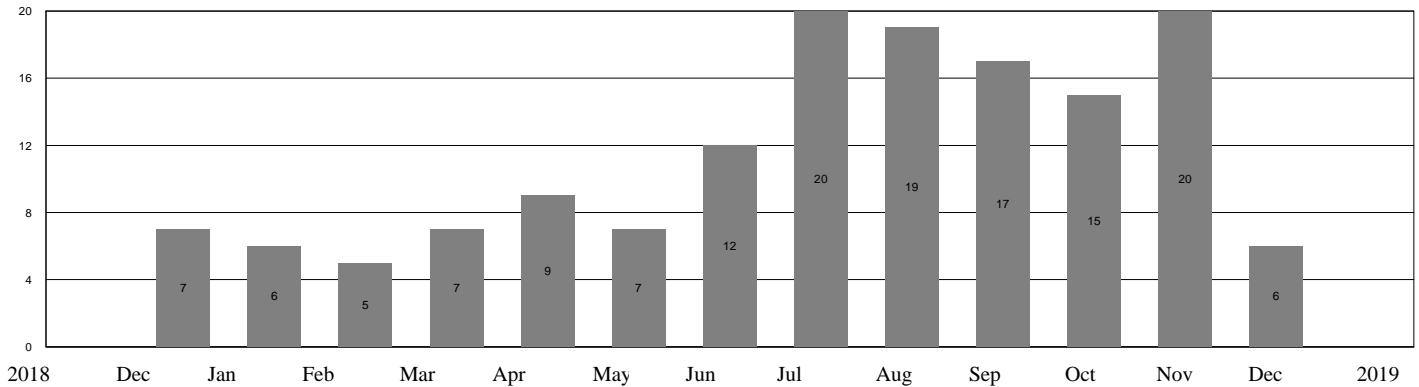
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016122503
 SERVICE ADDRESS 867 SIENNA WAY
 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
58757939	1	1"	3730	3736	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	28	6	PREVIOUS BALANCE	181.80
Previous Year	30	7	Water System Charge	82.80
			Water Use Charge	29.70
			TOTAL CHARGES	\$294.30

ACCOUNT BALANCE

PREVIOUS BALANCE	181.80
CURRENT CHARGES	112.50
TOTAL AMOUNT DUE	\$294.30

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	\$ 181.80
CURRENT CHARGES	\$ 112.50
TOTAL BALANCES	\$ 294.30
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000016122503
 SERVICE ADDRESS 867 SIENNA WAY
 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

JEFF UYESAKA
 867 SIENNA WAY
 SOLVANG, CA 93463





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

SYLVIA CLARK
 837 SIENNA WAY
 SOLVANG, CA 93463

Account Invoice

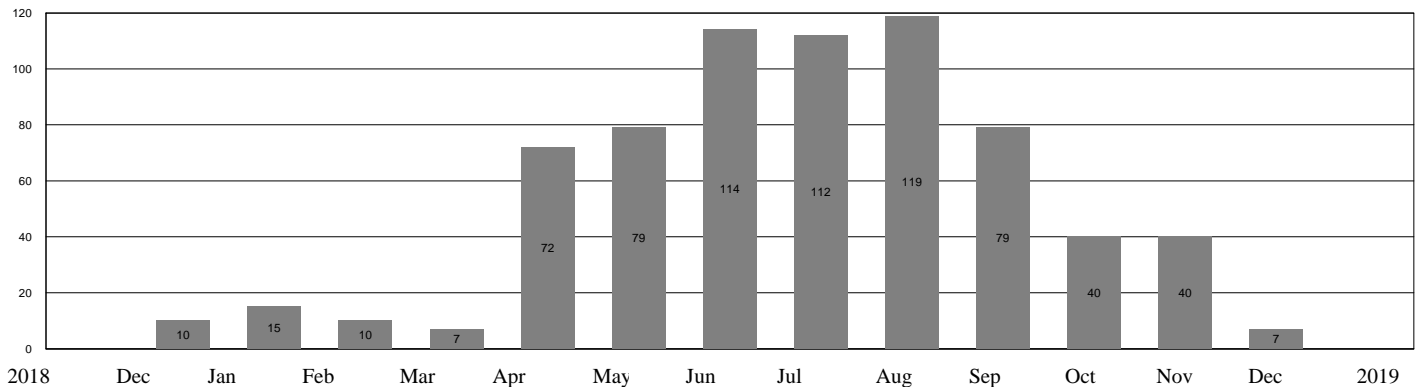
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016123002
 SERVICE ADDRESS 837 SIENNA WAY
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-247.68** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
63295235	1	3/4"	2944	2951	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	7
Previous Year	30	10

CHARGES

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000016123002
 SERVICE ADDRESS 837 SIENNA WAY
 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

SYLVIA CLARK
 837 SIENNA WAY
 SOLVANG, CA 93463





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

ROBERT URBAN
 843 SIENNA WAY
 SOLVANG, CA 93463

Account Invoice

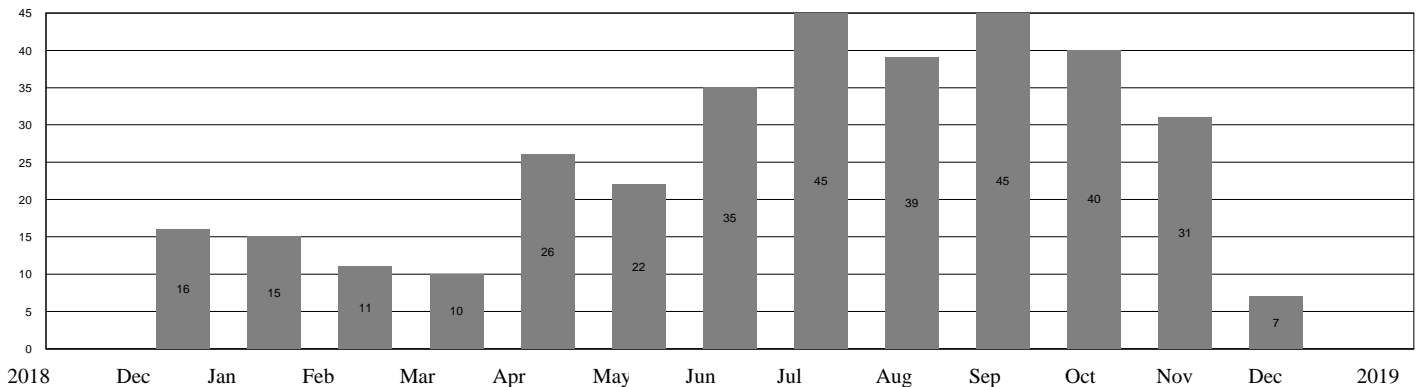
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016123504
 SERVICE ADDRESS 843 SIENNA WAY
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-203.13** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
63295212	1	3/4"	5847	5854	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	7
Previous Year	30	16

CHARGES

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

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	\$ 84.33
TOTAL BALANCES	\$ 84.33
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000016123504
 SERVICE ADDRESS 843 SIENNA WAY
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ROBERT URBAN
 843 SIENNA WAY
 SOLVANG, CA 93463

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





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KEVIN MILLER
 846 SIENNA WAY
 SOLVANG, CA 93463

Account Invoice

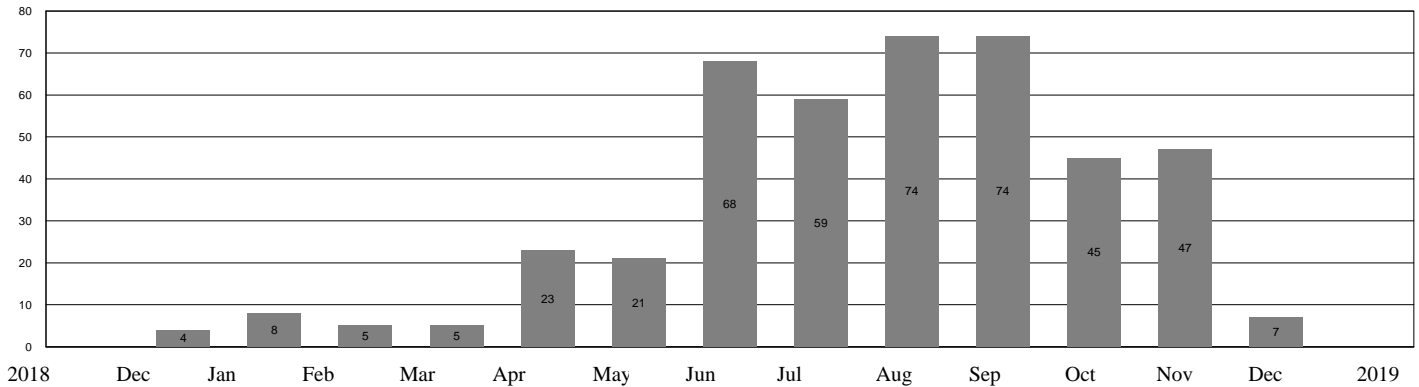
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016124003
 SERVICE ADDRESS 846 SIENNA WAY
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-282.33** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
60697699	1	3/4"	6177	6184	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	28	7	PREVIOUS BALANCE 0.00
Previous Year	30	4	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
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	\$ 84.33
TOTAL BALANCES	\$ 84.33
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000016124003
 SERVICE ADDRESS 846 SIENNA WAY
 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

KEVIN MILLER
 846 SIENNA WAY
 SOLVANG, CA 93463





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MARTIN TAIT
 665 JUAN CRESPI LANE
 SANTA BARBARA, CA 93108

Account Invoice

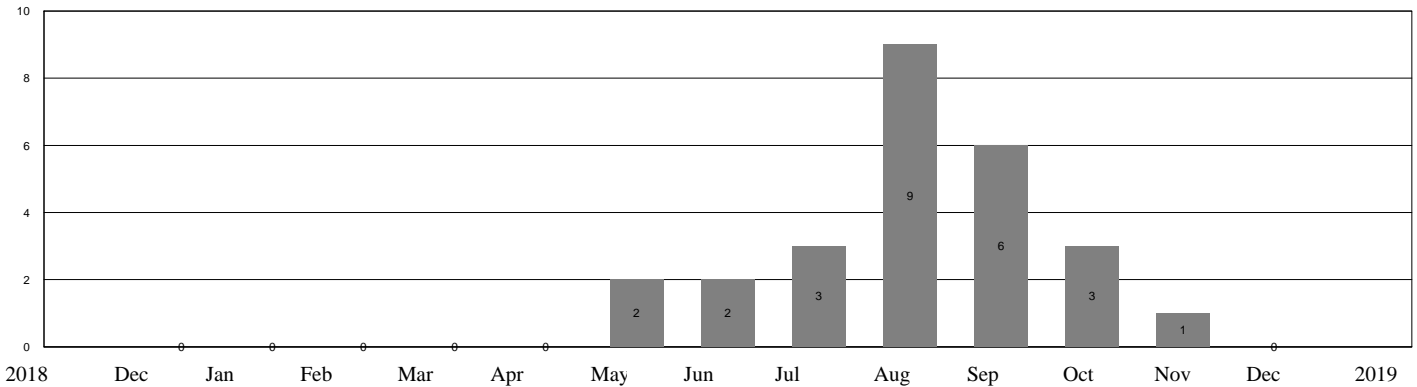
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016124502
 SERVICE ADDRESS 850 SIENNA WAY
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-185.40** 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
52941045	1	1"	25	25	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	6	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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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 000016124502
 SERVICE ADDRESS 850 SIENNA WAY
 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

MARTIN TAIT
 665 JUAN CRESPI LANE
 SANTA BARBARA, CA 93108





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ROBERT KRISTOFFERSEN
 C/O: SANDRA TOMASINI
 2765 MISSION DRIVE
 SOLVANG, CA 93463

Account Invoice

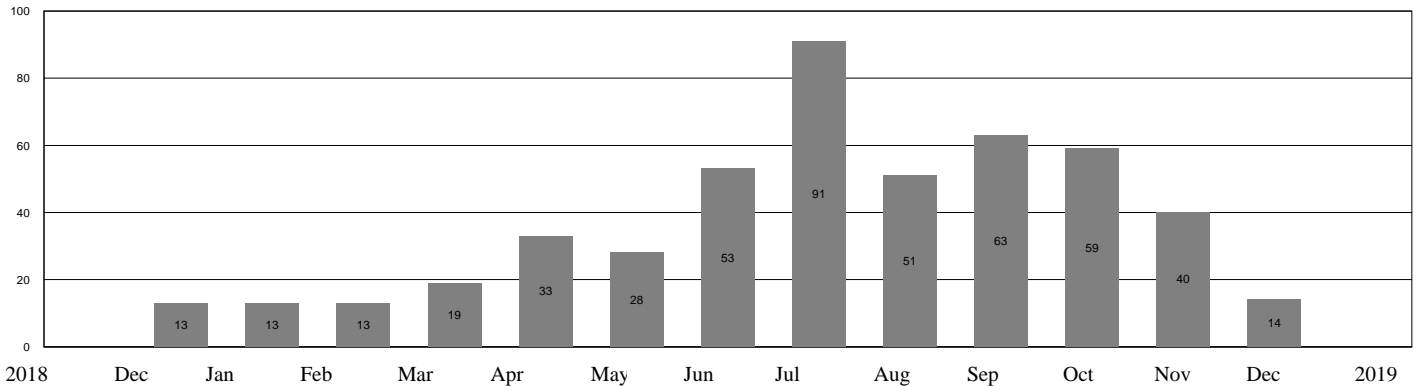
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016125005
 SERVICE ADDRESS 2765 MISSION DR
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-227.68** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799081	1	3/4"	4650	4664	14

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	14
Previous Year	30	13

PREVIOUS BALANCE	0.00
Water System Charge	49.68
Water Use Charge	69.30
TOTAL CHARGES	\$118.98

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	118.98
TOTAL AMOUNT DUE	\$118.98

SPECIAL MESSAGE:

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

Payment Coupon

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

ACCOUNT NUMBER 000016125005
 SERVICE ADDRESS 2765 MISSION DR
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ROBERT KRISTOFFERSEN
 C/O: SANDRA TOMASINI
 2765 MISSION DRIVE
 SOLVANG, CA 93463

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

MICHAEL ROBINSON
 PO BOX 1011
 SANTA YNEZ, CA 93460

Account Invoice

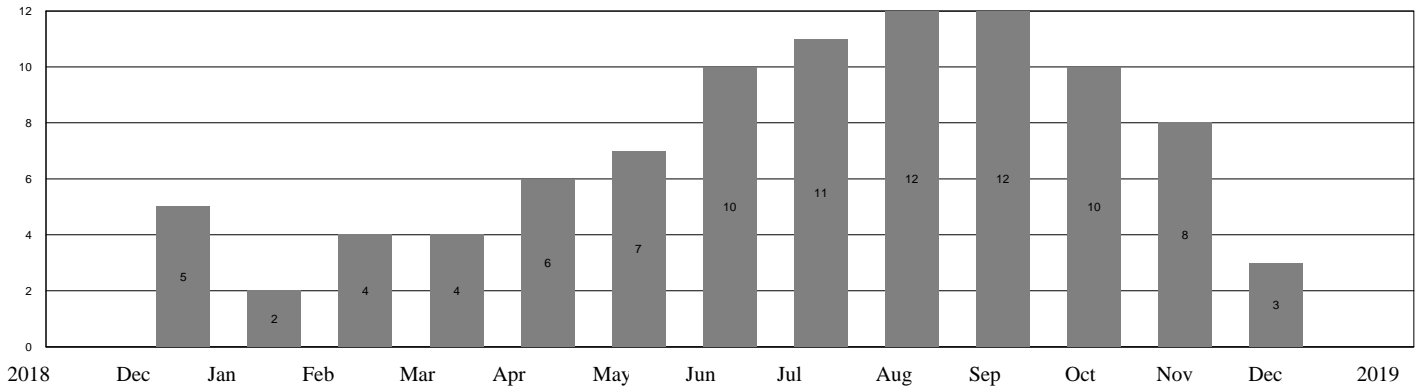
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016125102
 SERVICE ADDRESS 2765 MISSION DR
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **-\$81.00** 12/27/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
72957875	1	5/8 "	918	921	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	3
Previous Year	30	5

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:

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 000016125102
 SERVICE ADDRESS 2765 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

MICHAEL ROBINSON
 PO BOX 1011
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

DAVID FITZGERALD
 2759 MISSION DR
 SOLVANG, CA 93463

Account Invoice

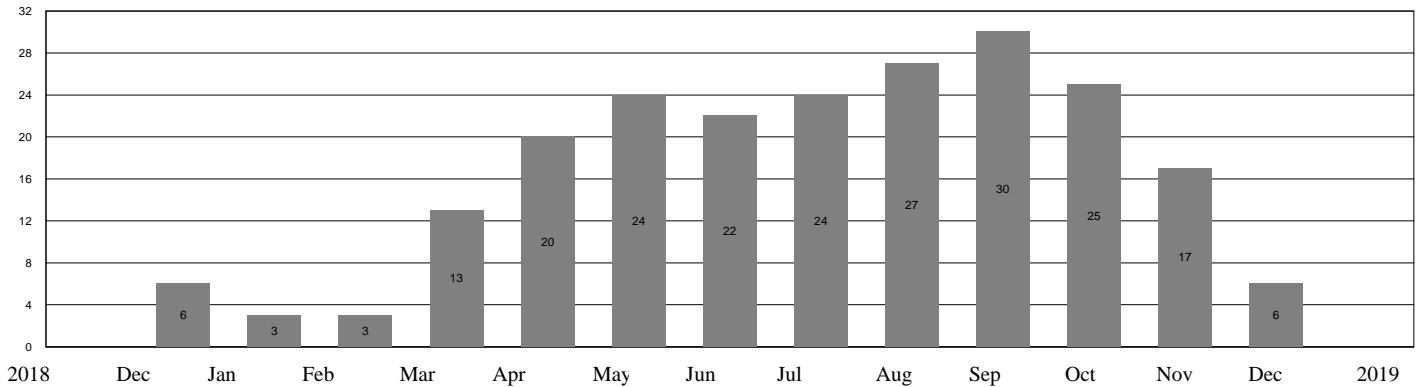
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016126002
 SERVICE ADDRESS 2759 MISSION DR
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-166.95** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57433255	1	1"	5274	5280	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	6	Water System Charge	82.80
Previous Year	30	6	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 000016126002
 SERVICE ADDRESS 2759 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

DAVID FITZGERALD
 2759 MISSION DR
 SOLVANG, CA 93463





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

DEAN GILCHRIST
 2755 MISSION DR
 SOLVANG, CA 93463

Account Invoice

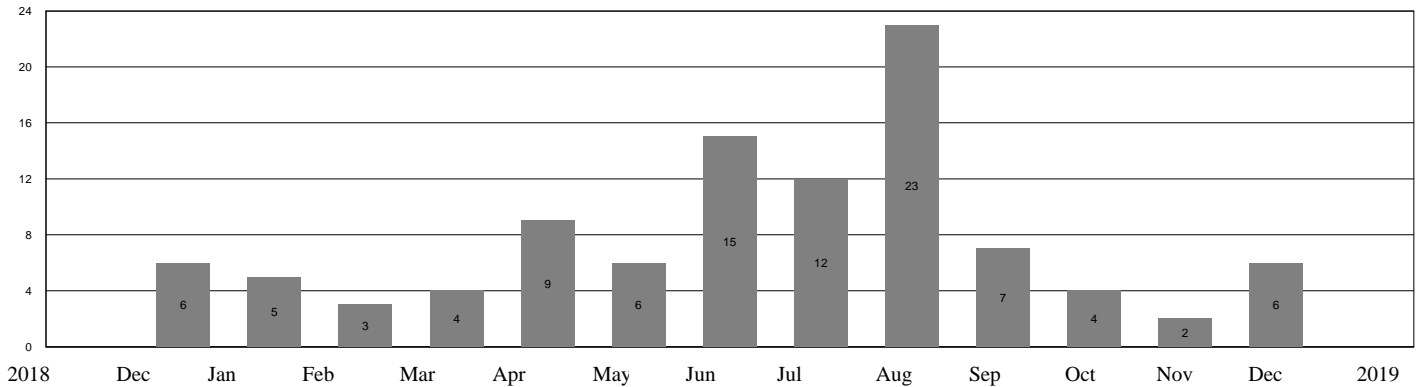
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016127501
 SERVICE ADDRESS 2755 MISSION DR
 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
57433254	1	1"	5347	5353	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

PREVIOUS BALANCE	-113.55
Water System Charge	82.80
Water Use Charge	29.70
TOTAL CHARGES	\$-1.05

ACCOUNT BALANCE

CREDIT BALANCE	-113.55
CURRENT CHARGES	112.50
TOTAL AMOUNT DUE	\$-1.05

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	\$-113.55
CURRENT CHARGES	\$ 112.50
TOTAL BALANCES	\$-1.05
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000016127501
 SERVICE ADDRESS 2755 MISSION DR
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

DEAN GILCHRIST
 2755 MISSION DR
 SOLVANG, CA 93463

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





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 Questions: general@syrwd.org

ROBERT RALEIGH
 2700 MISSION DR
 SOLVANG, CA 93463

Account Invoice

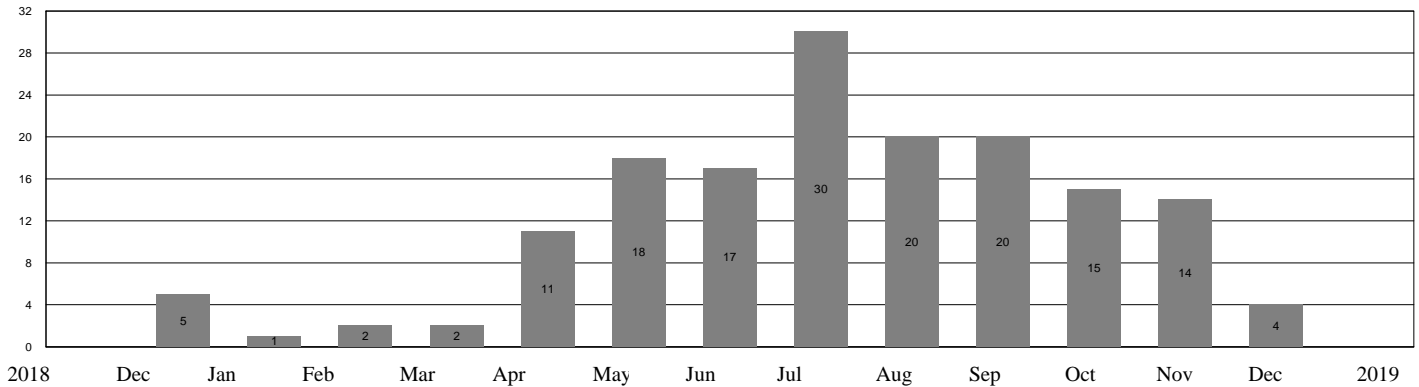
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016132501
 SERVICE ADDRESS 2700 MISSION DR
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-118.98** 12/18/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799079	1	3/4"	2813	2817	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	5	Water System Charge 49.68
			Water Use Charge 19.80
			TOTAL CHARGES \$69.48

ACCOUNT BALANCE

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

SPECIAL 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 000016132501
 SERVICE ADDRESS 2700 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

ROBERT RALEIGH
 2700 MISSION DR
 SOLVANG, CA 93463





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 Questions: general@syrwd.org

LORI & CHRIS PARKER
 805 MARCELINO DR
 SOLVANG, CA 93463

Account Invoice

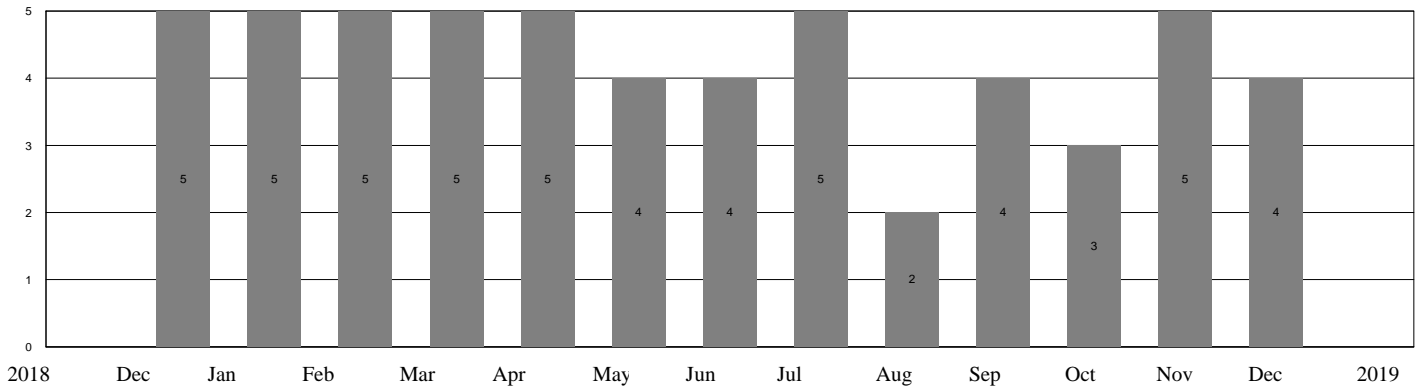
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016135006
 SERVICE ADDRESS 805 MARCELINO DR
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-107.55** 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
62546920	1	1"	7615	7619	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	30	5	Water Use Charge	19.80
			TOTAL CHARGES	\$102.60

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000016135006
 SERVICE ADDRESS 805 MARCELINO 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
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LORI & CHRIS PARKER
 805 MARCELINO DR
 SOLVANG, CA 93463





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LINDA PAICH-GRIMM
 795 ENTRANCE RD
 SOLVANG, CA 93463

Account Invoice

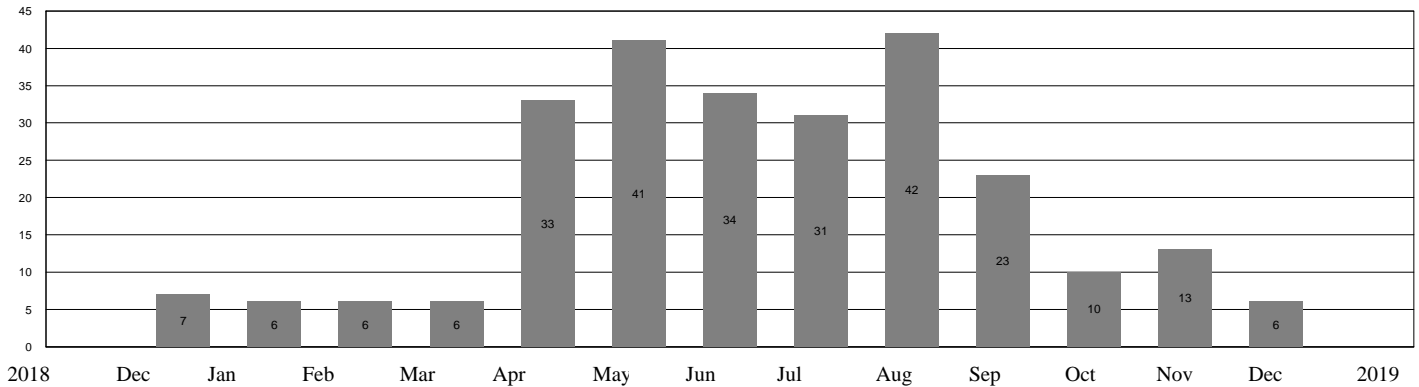
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016137504
 SERVICE ADDRESS 795 ENTRANCE RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-329.32** 12/10/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
68054377	1	2"	6862	6868	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	6	Water System Charge	264.97
Previous Year	30	7	Water Use Charge	29.70
			TOTAL CHARGES	\$294.67

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	294.67
TOTAL AMOUNT DUE	\$294.67

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	\$ 294.67
TOTAL BALANCES	\$ 294.67
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000016137504
 SERVICE ADDRESS 795 ENTRANCE RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

LINDA PAICH-GRIMM
 795 ENTRANCE RD
 SOLVANG, CA 93463

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

DONNA BROOM
 2475 MEADOW RANCH RD
 SOLVANG, CA 93463

Account Invoice

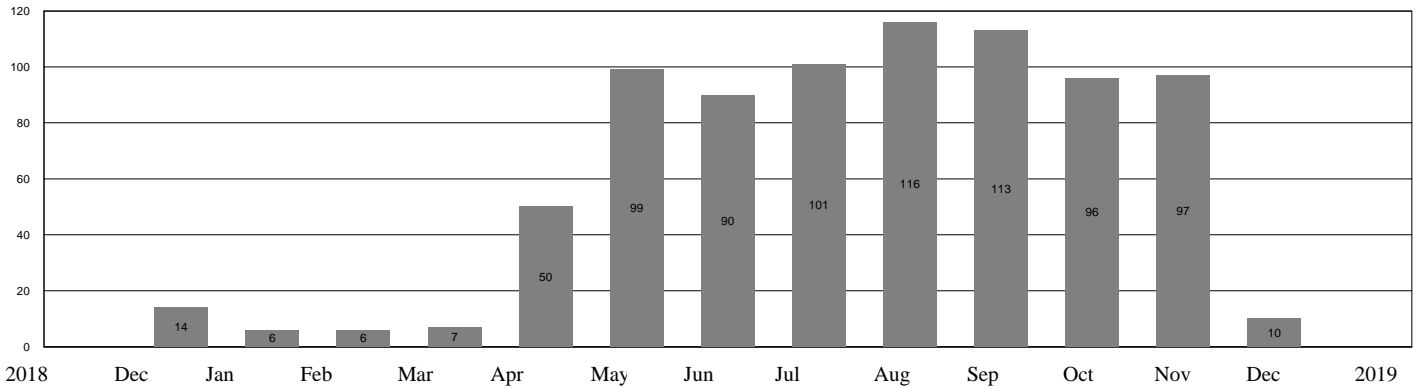
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016140002
 SERVICE ADDRESS 2475 MEADOW RANCH RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-1,286.55** 12/27/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67964024	1	1-1/2"	15376	15386	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	165.60
Water Use Charge	49.50
TOTAL CHARGES	\$215.10

ACCOUNT BALANCE

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

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	\$ 215.10
TOTAL BALANCES	\$ 215.10
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000016140002
 SERVICE ADDRESS 2475 MEADOW RANCH RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

DONNA BROOM
 2475 MEADOW RANCH RD
 SOLVANG, CA 93463

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





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

DANA SENIT HENRY
 1400 FOOTHILL DR #25
 SALT LAKE CITY, UT 84108

Account Invoice

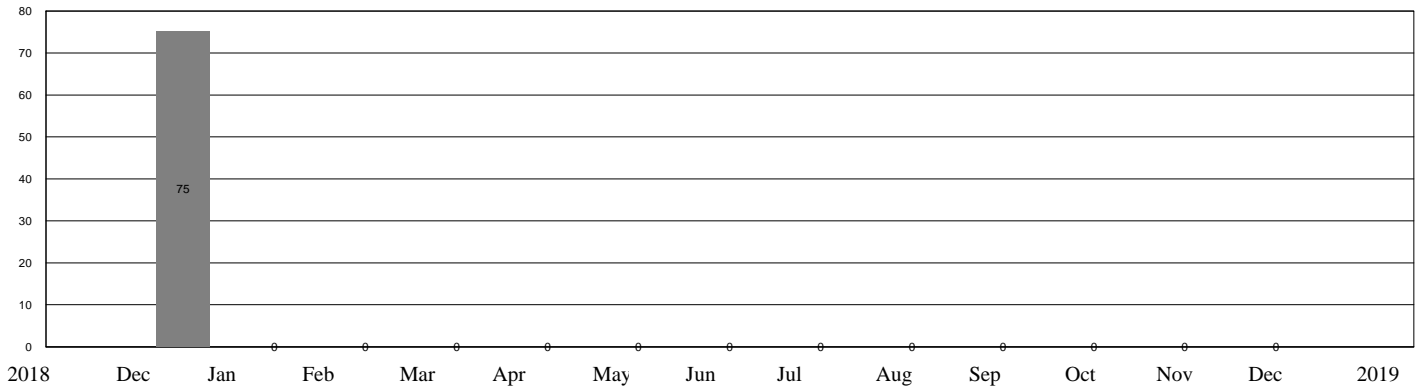
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016142506
 SERVICE ADDRESS 2405 MEADOW RANCH RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-49.68** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57277544	1	3/4"	83	83	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	35	75	Water System Charge	49.68
			Water Use Charge	0.00
			TOTAL CHARGES	\$49.68

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	49.68
TOTAL AMOUNT DUE	\$49.68

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

Payment Coupon

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

ACCOUNT NUMBER 000016142506
 SERVICE ADDRESS 2405 MEADOW RANCH RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

DANA SENIT HENRY
 1400 FOOTHILL DR #25
 SALT LAKE CITY, UT 84108

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





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ROGER ELMERICK
 2400 MEADOW RANCH RD
 SOLVANG, CA 93463

Account Invoice

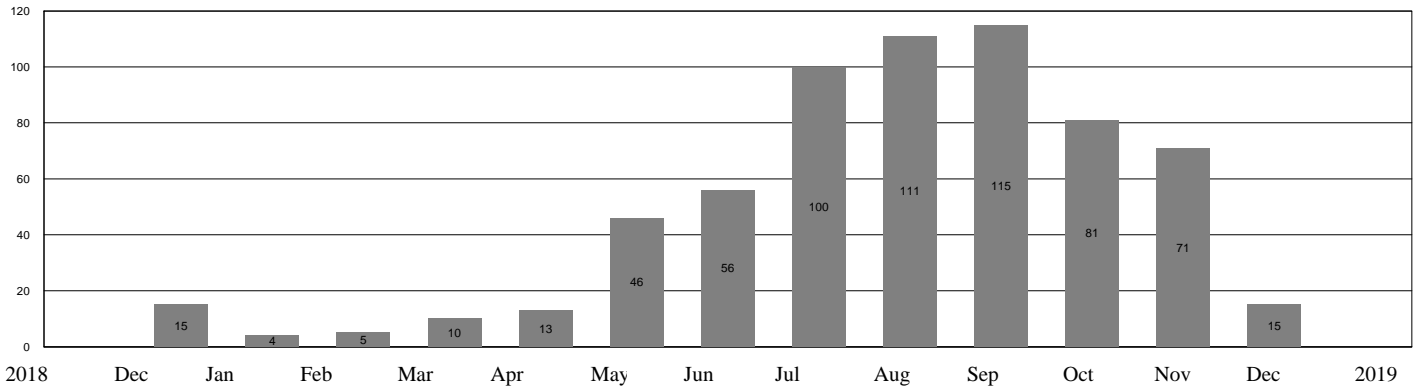
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016145003
 SERVICE ADDRESS 2400 MEADOW RANCH RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-434.25 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
63392701	1	1"	572	587	15

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	28	15	PREVIOUS BALANCE 0.00
Previous Year	30	15	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 000016145003
 SERVICE ADDRESS 2400 MEADOW RANCH RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ROGER ELMERICK
 2400 MEADOW RANCH RD
 SOLVANG, CA 93463

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





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ANDREW KAWIECKI
 2420 MEADOW RANCH ROAD
 SOLVANG, CA 93463-9412

Account Invoice

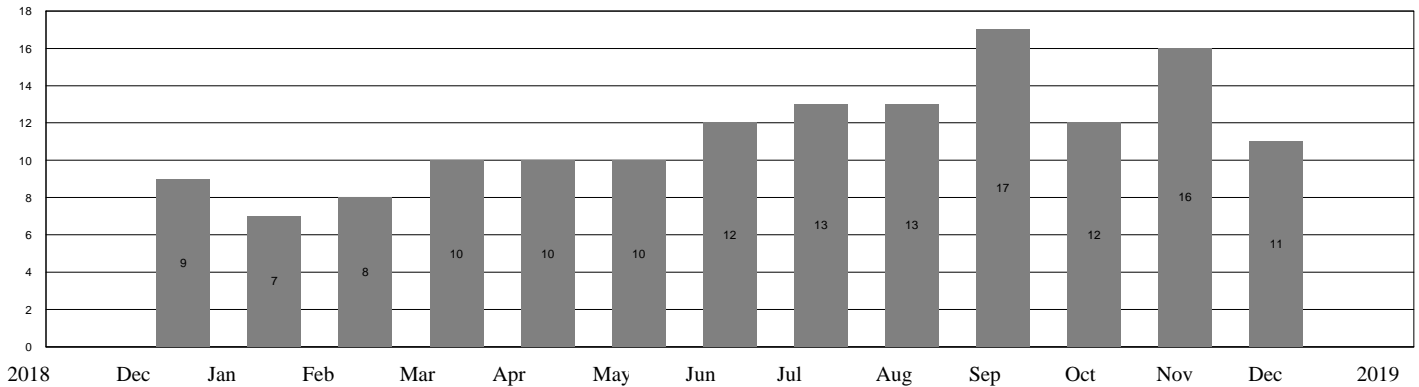
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016147502
 SERVICE ADDRESS 2420 MEADOW RANCH 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
68054275	1	1-1/2"	2142	2153	11

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	11
Previous Year	30	9

PREVIOUS BALANCE	244.80
Water System Charge	165.60
Water Use Charge	54.45
TOTAL CHARGES	\$464.85

ACCOUNT BALANCE

PREVIOUS BALANCE	244.80
CURRENT CHARGES	220.05
TOTAL AMOUNT DUE	\$464.85

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.

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PAST DUE/PENALTY	\$ 244.80
CURRENT CHARGES	\$ 220.05
TOTAL BALANCES	\$ 464.85
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000016147502
 SERVICE ADDRESS 2420 MEADOW RANCH RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ANDREW KAWIECKI
 2420 MEADOW RANCH ROAD
 SOLVANG, CA 93463-9412

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





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 Questions: general@syrwd.org

TOM ELSAESSER
 2425 MEADOW RANCH ROAD
 SANTA YNEZ, CA 93463

Account Invoice

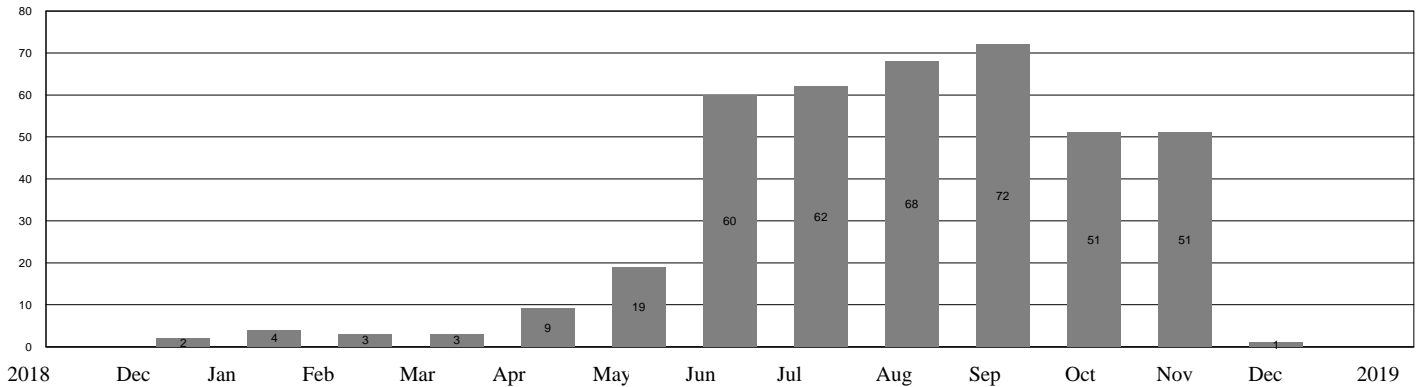
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016148702
 SERVICE ADDRESS 2425 MEADOW RANCH RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-335.25 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64893944	1	1"	7444	7445	1

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	1	Water System Charge	0.00
Previous Year	30	2	Water Use Charge	82.80
			TOTAL CHARGES	4.95
				\$87.75

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	87.75
TOTAL AMOUNT DUE	\$87.75
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	\$ 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 000016148702
 SERVICE ADDRESS 2425 MEADOW RANCH 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

TOM ELSAESSER
 2425 MEADOW RANCH ROAD
 SANTA YNEZ, CA 93463





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

JACK COFFEY
 2512 MEADOW RANCH RD
 SOLVANG, CA 93463

Account Invoice

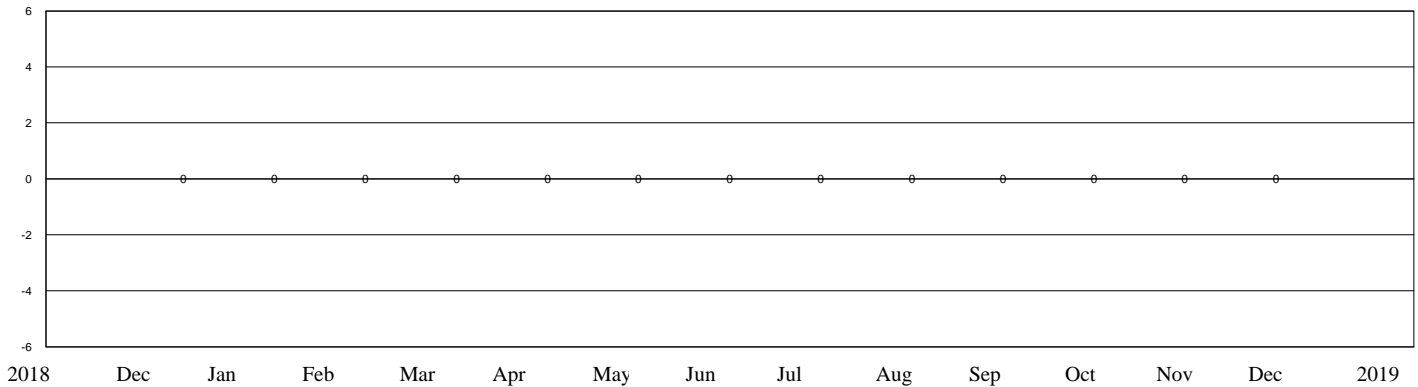
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016149004
 SERVICE ADDRESS 2512 MEADOW RANCH RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-631.44** 12/30/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
5478876	1	2"	1356	1356	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	28	0	PREVIOUS BALANCE -75.00
Previous Year	30	0	Water System Charge 264.97
			Water Use Charge 0.00
			TOTAL CHARGES \$264.97

ACCOUNT BALANCE

CREDIT BALANCE	-75.00
CURRENT CHARGES	264.97
TOTAL AMOUNT DUE	\$264.97

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$-75.00
CURRENT CHARGES	\$ 264.97
TOTAL BALANCES	\$ 264.97
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000016149004
 SERVICE ADDRESS 2512 MEADOW RANCH 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

JACK COFFEY
 2512 MEADOW RANCH RD
 SOLVANG, CA 93463





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

PEGGY DE STRAKOSCH
 685 LATEEN RD
 SOLVANG, CA 93463

Account Invoice

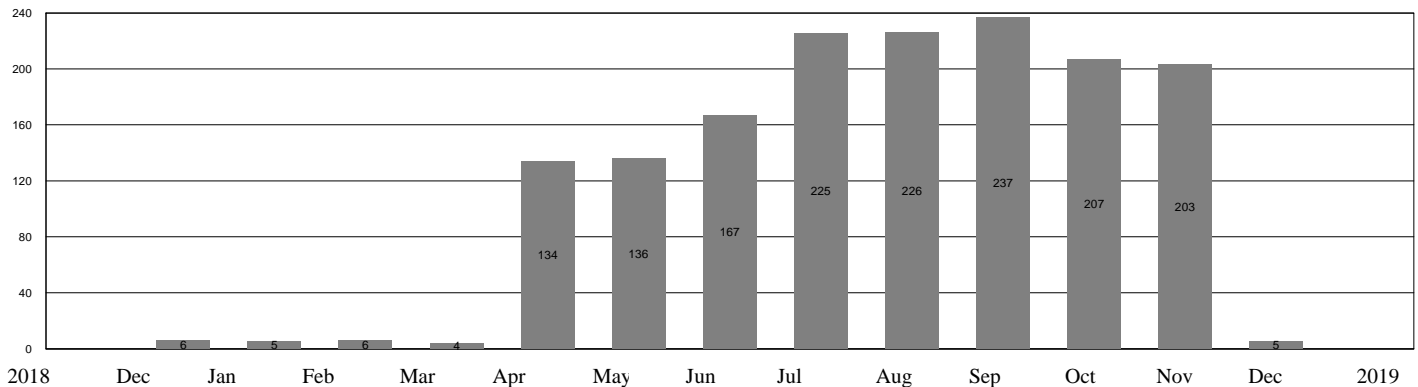
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016150002
 SERVICE ADDRESS 685 LATEEN RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-1,056.88** 12/11/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58383013	1	2"	9090	9095	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	5
Previous Year	30	6

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	264.97
Water Use Charge	24.75
TOTAL CHARGES	\$289.72

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	289.72
TOTAL AMOUNT DUE	\$289.72

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	\$ 289.72
TOTAL BALANCES	\$ 289.72
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000016150002
 SERVICE ADDRESS 685 LATEEN 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

PEGGY DE STRAKOSCH
 685 LATEEN RD
 SOLVANG, CA 93463





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

JOHN PHILLIPS
 PO BOX 1027
 SANTA YNEZ, CA 93460

Account Invoice

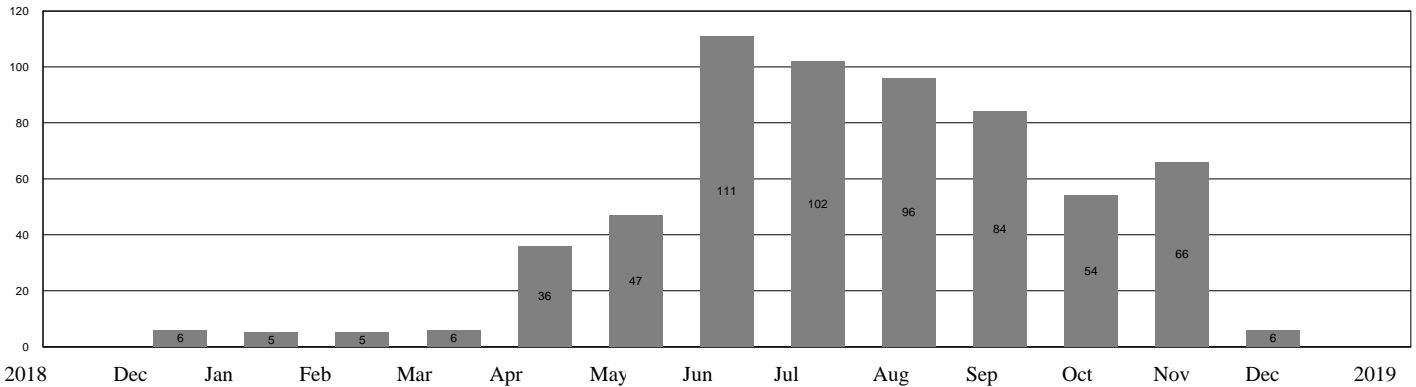
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016152501
 SERVICE ADDRESS 650 LATEEN RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-591.67** 12/10/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67957994	1	2"	6177	6183	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	30	6	Water System Charge	264.97
			Water Use Charge	29.70
			TOTAL CHARGES	\$294.67

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	294.67
TOTAL AMOUNT DUE	\$294.67

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	\$ 294.67
TOTAL BALANCES	\$ 294.67
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000016152501
 SERVICE ADDRESS 650 LATEEN 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 PHILLIPS
 PO BOX 1027
 SANTA YNEZ, CA 93460





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

JOHN PARKE
 2640 KRILL RD
 SOLVANG, CA 93463

Account Invoice

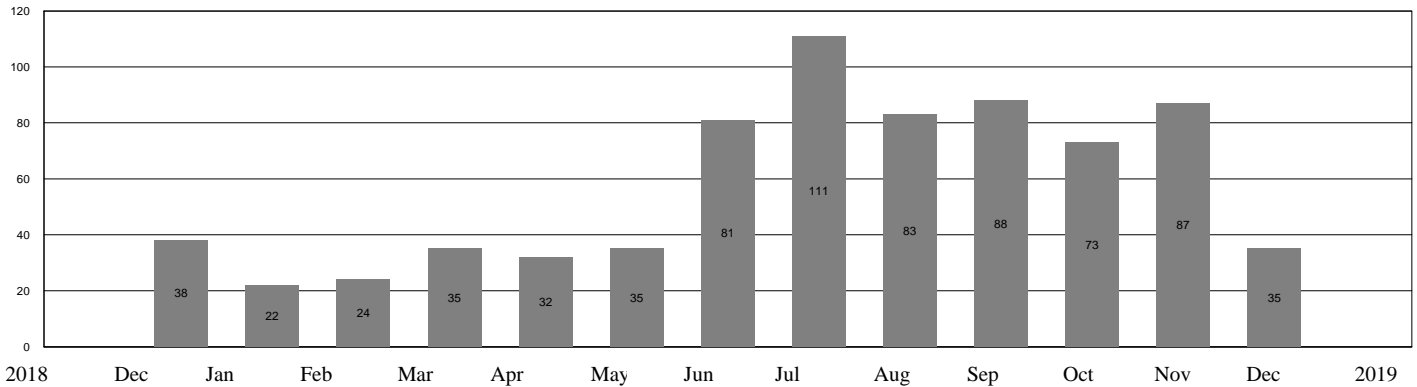
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016155003
 SERVICE ADDRESS 2640 KRILL RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-1,127.20** 12/30/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67964012	1	1-1/2"	7872	7907	35

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	35
Previous Year	30	38

PREVIOUS BALANCE	-4.00
Water System Charge	165.60
Water Use Charge	173.25
TOTAL CHARGES	\$338.85

ACCOUNT BALANCE

CREDIT BALANCE	-4.00
CURRENT CHARGES	338.85
TOTAL AMOUNT DUE	\$338.85

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	\$-4.00
CURRENT CHARGES	\$ 338.85
TOTAL BALANCES	\$ 338.85
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000016155003
 SERVICE ADDRESS 2640 KRILL 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 PARKE
 2640 KRILL RD
 SOLVANG, CA 93463





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

CHRISTINA FALLOON
 2635 KRILL RD
 SOLVANG, CA 93463

Account Invoice

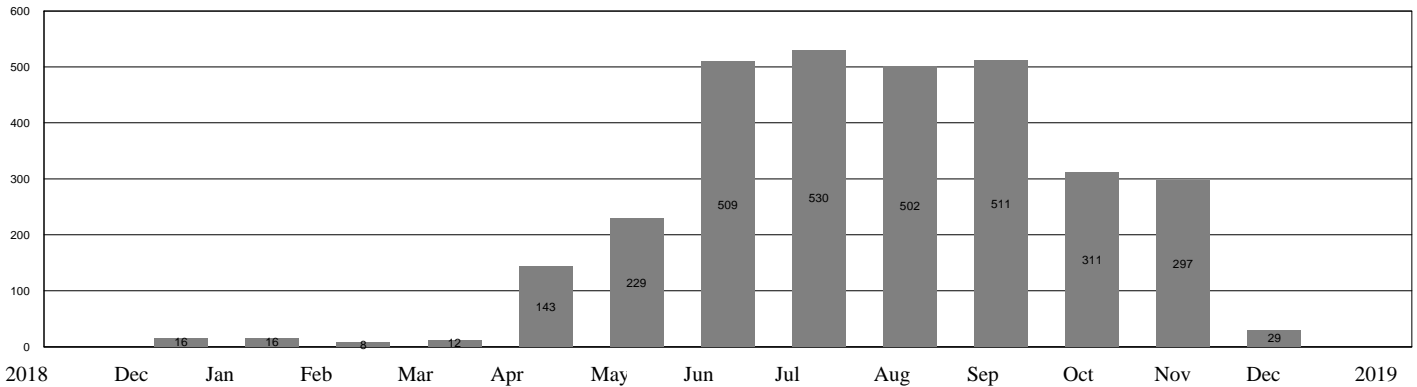
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016157503
 SERVICE ADDRESS 2635 KRILL RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-1,166.19** 12/30/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67964040	1	1-1/2"	41830	41859	29

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	29
Previous Year	30	16

PREVIOUS BALANCE	0.00
Water System Charge	165.60
Water Use Charge	143.55
TOTAL CHARGES	\$309.15

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	309.15
TOTAL AMOUNT DUE	\$309.15

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	\$ 309.15
TOTAL BALANCES	\$ 309.15
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000016157503
 SERVICE ADDRESS 2635 KRILL 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

CHRISTINA FALLOON
 2635 KRILL RD
 SOLVANG, CA 93463





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 Questions: general@syrwd.org

APIEH CLAYBROOK
 770 ENTRANCE RD
 SOLVANG, CA 93463

Account Invoice

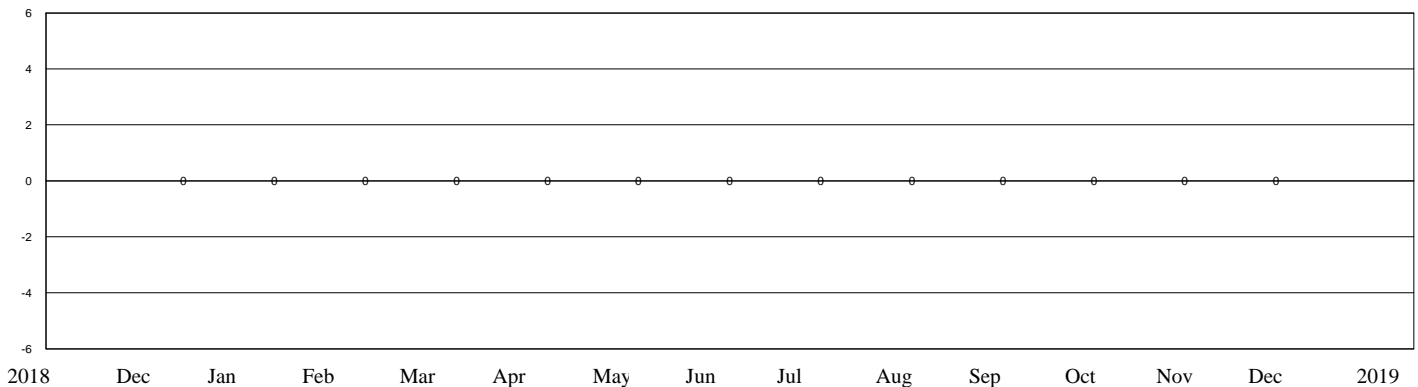
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016160004
 SERVICE ADDRESS 770 ENTRANCE RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-165.60** 12/11/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58382987	1	1-1/2"	188	188	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	0
Previous Year	30	0

CHARGES

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

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	\$ 165.60
TOTAL BALANCES	\$ 165.60
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000016160004
 SERVICE ADDRESS 770 ENTRANCE RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

APIEH CLAYBROOK
 770 ENTRANCE RD
 SOLVANG, CA 93463

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





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

CLAYTON SANCHEZ
 PO BOX 3
 SOLVANG, CA 93464

Account Invoice

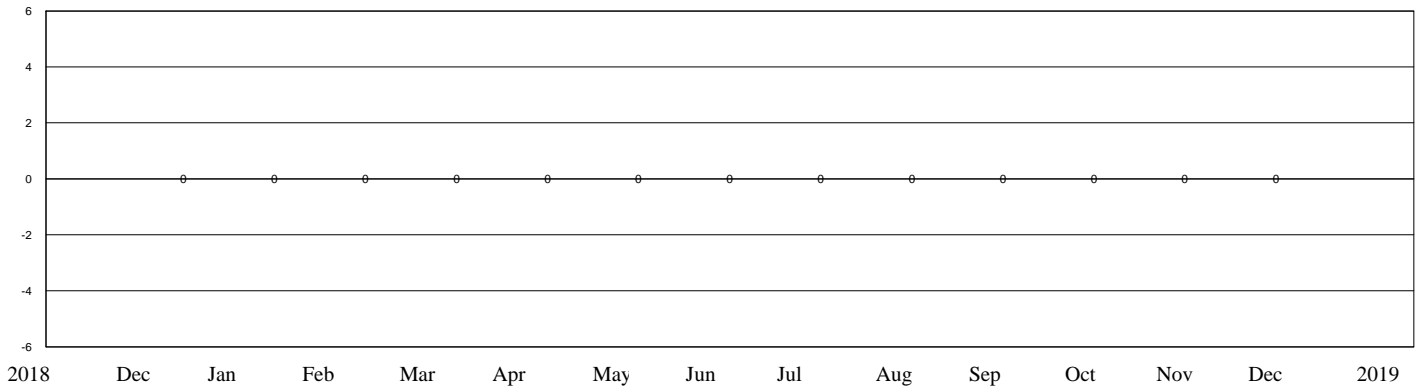
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016162501
 SERVICE ADDRESS ENTRANCE RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-82.80** 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
77206074M	1	1"	0	0	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	
Current Year	28	0	PREVIOUS BALANCE	0.00
Previous Year	30	0	Water System Charge	82.80
			Water Use Charge	0.00
			TOTAL CHARGES	\$82.80

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

Payment Coupon

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

ACCOUNT NUMBER 000016162501
 SERVICE ADDRESS ENTRANCE RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

CLAYTON SANCHEZ
 PO BOX 3
 SOLVANG, CA 93464

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





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

DON BARKAS
 2605 MEADOW RANCH RD
 SOLVANG, CA 93463

Account Invoice

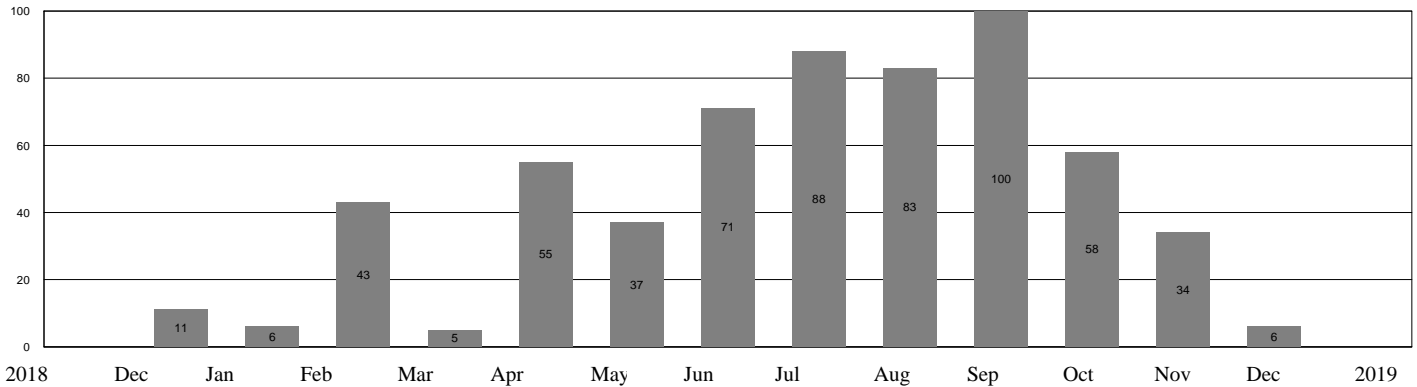
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016165002
 SERVICE ADDRESS 2605 MEADOW RANCH RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-251.10 12/27/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
61519747	1	1"	4194	4200	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	30	11	Water Use Charge	82.80
			TOTAL CHARGES	29.70
				\$112.50

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000016165002
 SERVICE ADDRESS 2605 MEADOW RANCH RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

DON BARKAS
 2605 MEADOW RANCH RD
 SOLVANG, CA 93463

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





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 Questions: general@syrwd.org

SHY BOURGEOIS
 2625 MEADOW RANCH RD
 SOLVANG, CA 93463

Account Invoice

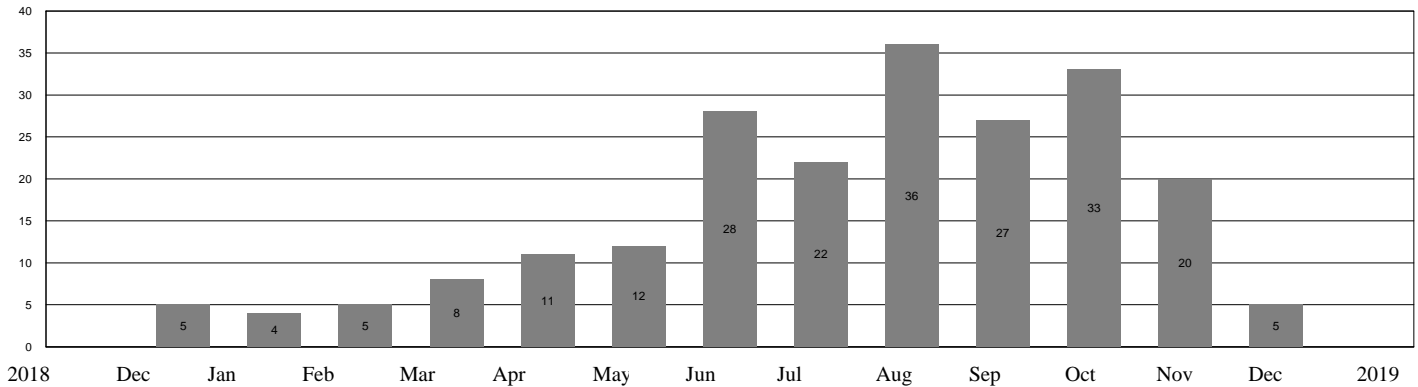
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016167511
 SERVICE ADDRESS 2625 MEADOW RANCH RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-181.80 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577477	1	1"	3187	3192	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	5	Water System Charge	0.00
Previous Year	30	5	Water Use Charge	82.80
			TOTAL CHARGES	\$107.55

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

Payment Coupon

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

ACCOUNT NUMBER 000016167511
 SERVICE ADDRESS 2625 MEADOW RANCH RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

SHY BOURGEOIS
 2625 MEADOW RANCH RD
 SOLVANG, CA 93463

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





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

JOHN MC FEE
 PO BOX 493
 SOLVANG, CA 93464

Account Invoice

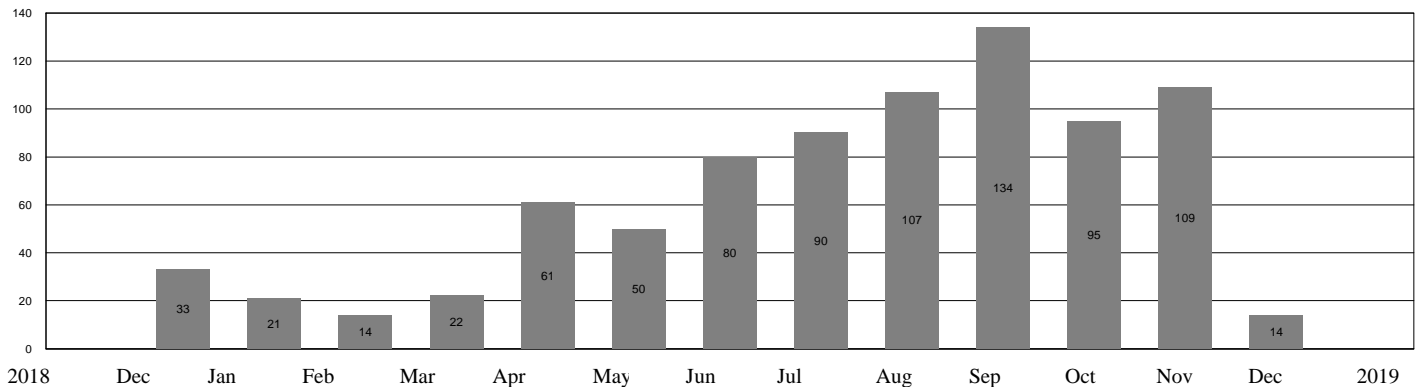
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016170001
 SERVICE ADDRESS 2651 MEADOW RANCH RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-622.35 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
61519746	1	1"	8492	8506	14

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	14
Previous Year	30	33

CHARGES

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

Payment Coupon

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

ACCOUNT NUMBER 000016170001
 SERVICE ADDRESS 2651 MEADOW RANCH 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 MC FEE
 PO BOX 493
 SOLVANG, CA 93464





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

JAMES RICHARD
 2675 MEADOW RANCH RD
 SOLVANG, CA 93463

Account Invoice

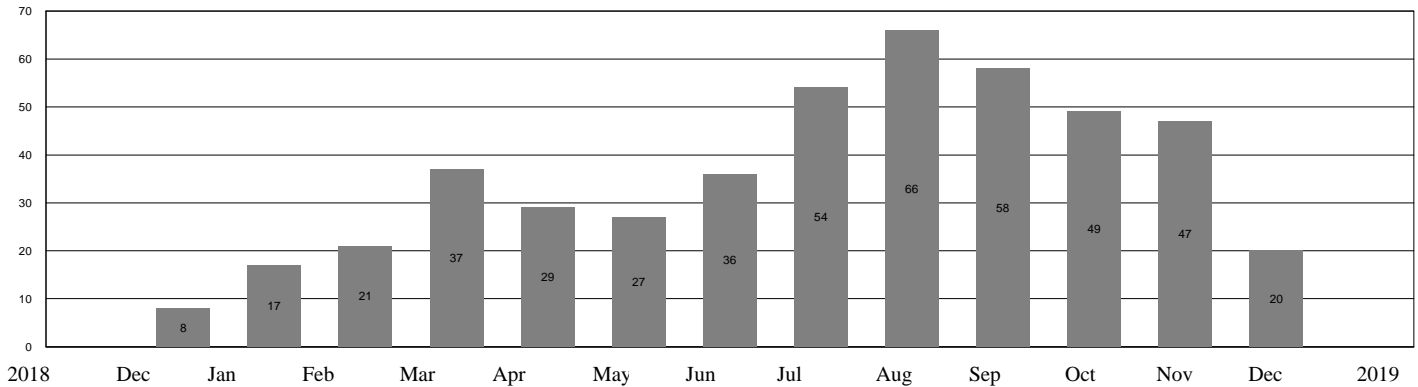
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016172501
 SERVICE ADDRESS 2675 MEADOW RANCH RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-315.45 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577453	1	1"	7106	7126	20

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	20	Water System Charge	0.00
Previous Year	30	8	Water Use Charge	82.80
			TOTAL CHARGES	\$181.80

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	181.80
TOTAL AMOUNT DUE	\$181.80

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 181.80
TOTAL BALANCES	\$ 181.80
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000016172501
 SERVICE ADDRESS 2675 MEADOW RANCH 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

JAMES RICHARD
 2675 MEADOW RANCH RD
 SOLVANG, CA 93463





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

ERIC CALDWELL
 2202 HILL HAVEN RD
 SOLVANG, CA 93463

Account Invoice

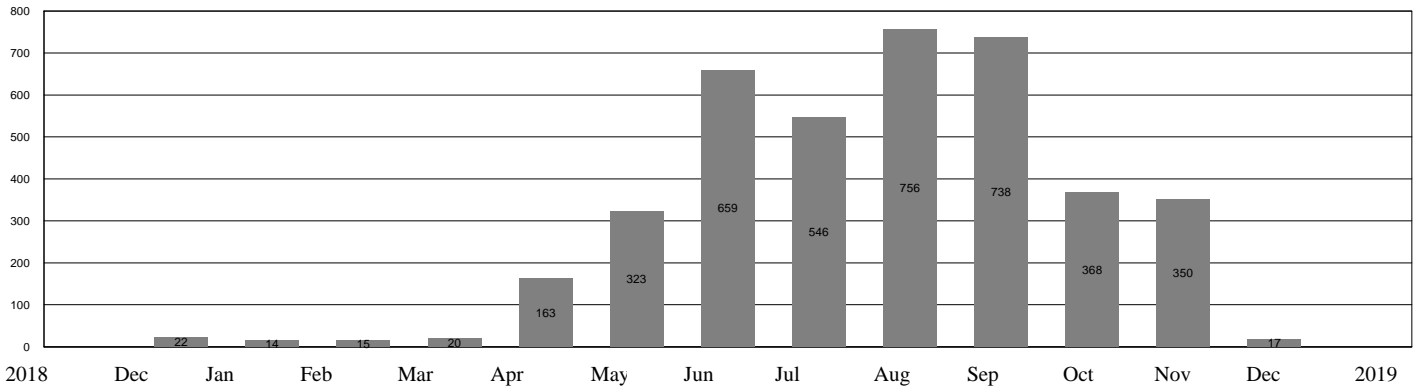
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016185001
 SERVICE ADDRESS JANIN ACRES -#3
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-2,808.40** 12/20/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69369214	1	2"	45842	45859	17

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	17
Previous Year	30	22

PREVIOUS BALANCE	-2.00
Water System Charge	264.97
Water Use Charge	84.15
TOTAL CHARGES	\$349.12

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
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	\$-2.00
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 000016185001
 SERVICE ADDRESS JANIN ACRES -#3
 SERVICE FROM 11/25/19 - 12/26/19
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

ERIC CALDWELL
 2202 HILL HAVEN RD
 SOLVANG, CA 93463





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

L&L VINEYARDS INC
 95 LOS PADRES WAY
 BUELLTON, CA 93427

Account Invoice

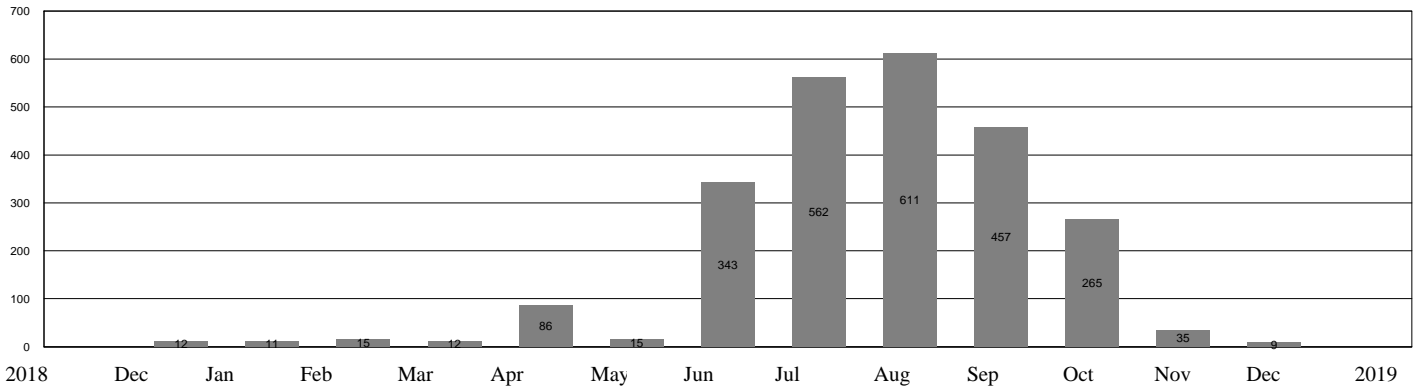
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016187502
 SERVICE ADDRESS 2206 HILL HAVEN RD
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-438.22** 12/23/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
68054372	1	2"	40937	40946	9

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	AMOUNT
Current Year	31	9	PREVIOUS BALANCE	0.00
Previous Year	30	12	Water System Charge	264.97
			Water Use Charge	44.55
			TOTAL CHARGES	\$309.52

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	309.52
TOTAL AMOUNT DUE	\$309.52

SPECIAL 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	\$ 309.52
TOTAL BALANCES	\$ 309.52
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000016187502
 SERVICE ADDRESS 2206 HILL HAVEN RD
 SERVICE FROM 11/25/19 - 12/26/19
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

L&L VINEYARDS INC
 95 LOS PADRES WAY
 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

RANCHO MARCELINO WATER CO
 C/O: BRUCE & DEBBY MCGOWAN
 PO BOX 141
 SOLVANG, CA 93464

Account Invoice

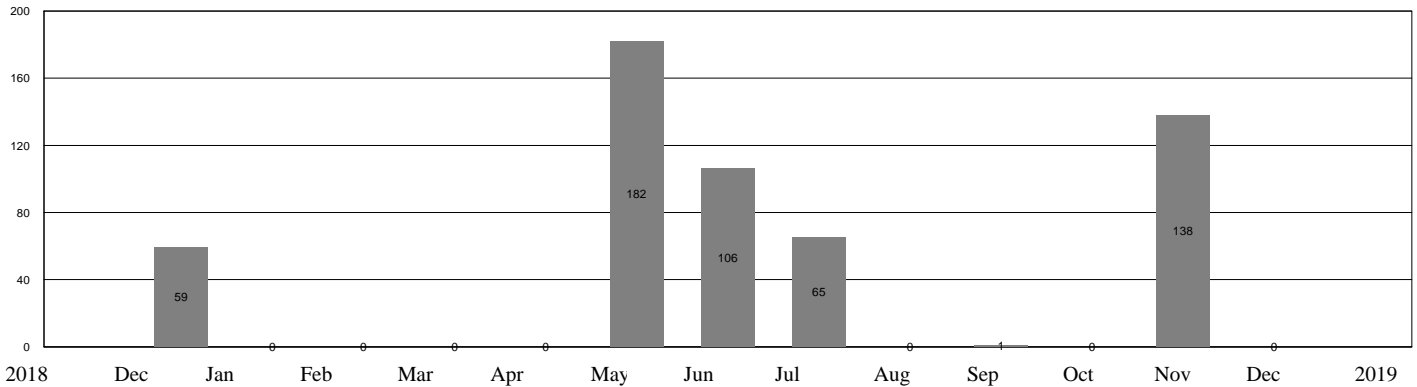
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016190001
 SERVICE ADDRESS JANIN WAY
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-1,896.14** 12/20/19
 CUSTOMER CLASS ON-DEMAND

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66612156	1	2"	15964	15964	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	0	PREVIOUS BALANCE	0.00
Previous Year	30	59	Water System Charge	264.97
			Water Use Charge	0.00
			TOTAL CHARGES	\$264.97

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	264.97
TOTAL AMOUNT DUE	\$264.97

SPECIAL 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	\$ 264.97
TOTAL BALANCES	\$ 264.97
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000016190001
 SERVICE ADDRESS JANIN WAY
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

RANCHO MARCELINO WATER CO
 C/O: BRUCE & DEBBY MCGOWAN
 PO BOX 141
 SOLVANG, CA 93464

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

JEFFREY SOBIN
 3888 SHERVIEW DRIVE
 SHERMAN OAKS, CA 91403

Account Invoice

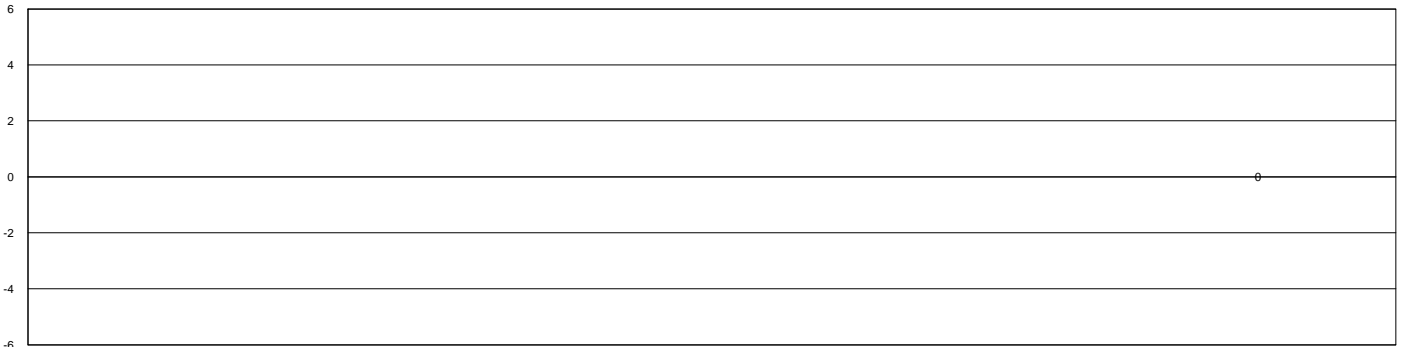
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016192505
 SERVICE ADDRESS 2204 HILL HAVEN RD
 SERVICE FROM 12/4/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-77.00** 12/4/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
70741707	1	1"	783	783	0

MONTHLY WATER USAGE



Dec 2019

1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	
Current Year	22	0	PREVIOUS BALANCE	-2.00
Previous Year			Water System Charge	60.72
			Water Use Charge	0.00
			TOTAL CHARGES	\$60.72

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
CURRENT CHARGES	60.72
TOTAL AMOUNT DUE	\$60.72

SPECIAL 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	\$ 60.72
TOTAL BALANCES	\$ 60.72
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000016192505
 SERVICE ADDRESS 2204 HILL HAVEN RD
 SERVICE FROM 12/4/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

JEFFREY SOBIN
 3888 SHERVIEW DRIVE
 SHERMAN OAKS, CA 91403

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

GABRIEL ROCHA
 2111 HILL HAVEN RD
 SOLVANG, CA 93463

Account Invoice

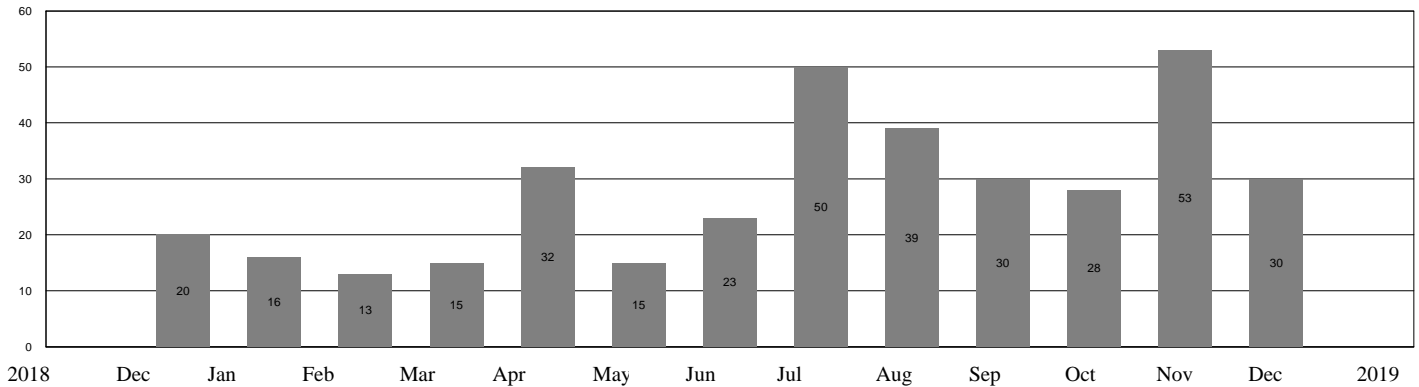
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016197503
 SERVICE ADDRESS 2111 HILL HAVEN RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-312.03** 12/30/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
78614628M	1	3/4"	708	738	30

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	30
Previous Year	30	20

PREVIOUS BALANCE	0.00
Water System Charge	49.68
Water Use Charge	148.50
TOTAL CHARGES	\$198.18

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	198.18
TOTAL AMOUNT DUE	\$198.18

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	\$ 198.18
TOTAL BALANCES	\$ 198.18
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000016197503
 SERVICE ADDRESS 2111 HILL HAVEN 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

GABRIEL ROCHA
 2111 HILL HAVEN RD
 SOLVANG, CA 93463





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

MIKE MCGILL
 PO BOX 1352
 Santa Ynez, CA 93460

Account Invoice

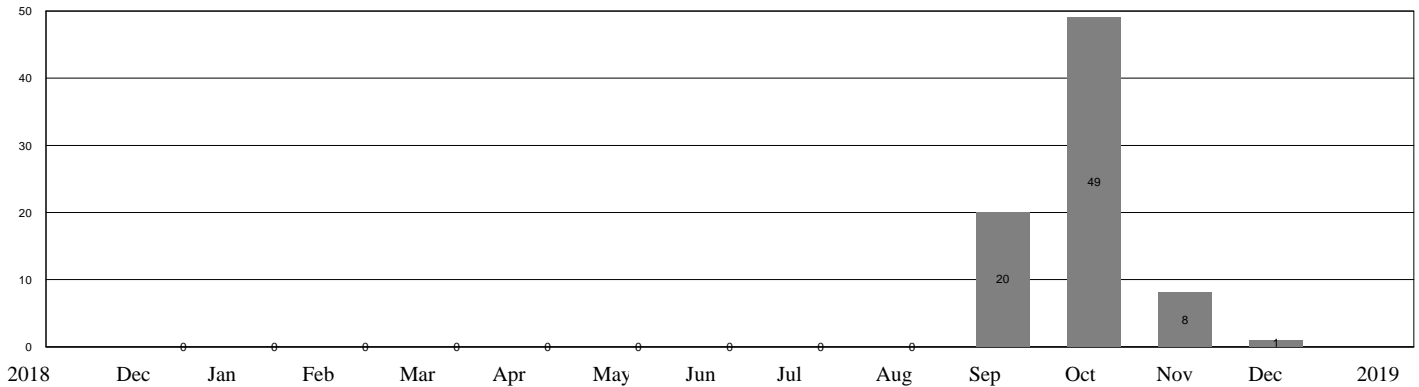
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016198490
 SERVICE ADDRESS HILL HAVEN ROAD
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-122.40** 12/23/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
85050054M	1	1"	77	78	1

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	1	Water System Charge	82.80
Previous Year	25	0	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 000016198490
 SERVICE ADDRESS HILL HAVEN ROAD
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

MIKE MCGILL
 PO BOX 1352
 Santa Ynez, CA 93460





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 Questions: general@syrwd.org

MARC SOSNIAK & CHRISTINE ARMSTEAD
 2207 HILL HAVEN RD
 SOLVANG, CA 93463

Account Invoice

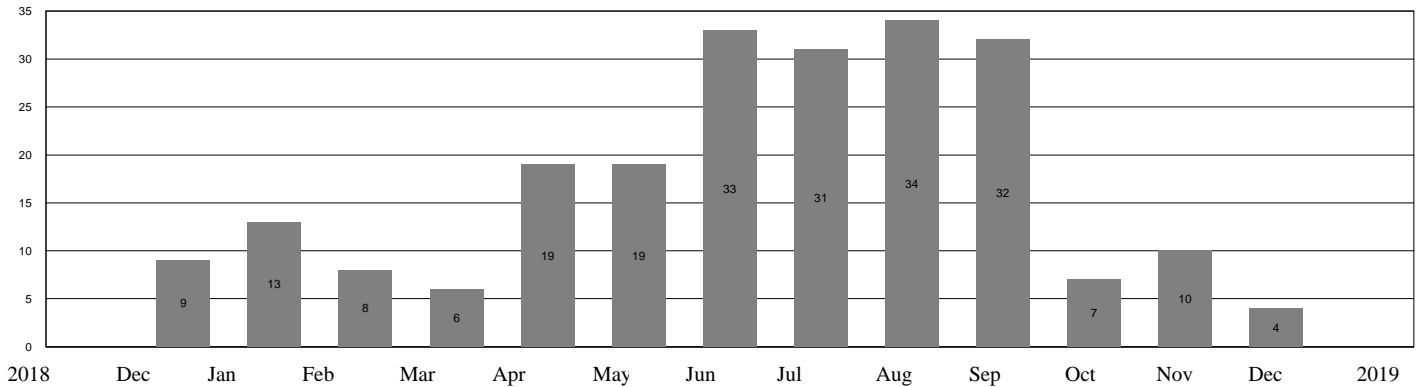
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016198507
 SERVICE ADDRESS 2207 HILL HAVEN RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-132.30 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58698140	1	1"	333	337	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE
Current Year	28	4	0.00
Previous Year	30	9	82.80
			19.80
			TOTAL CHARGES \$102.60

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000016198507
 SERVICE ADDRESS 2207 HILL HAVEN RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

MARC SOSNIAK & CHRISTINE ARMSTEAD
 2207 HILL HAVEN RD
 SOLVANG, CA 93463

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





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

MARK OLIVER
 PO BOX 779
 SOLVANG, CA 93464

Account Invoice

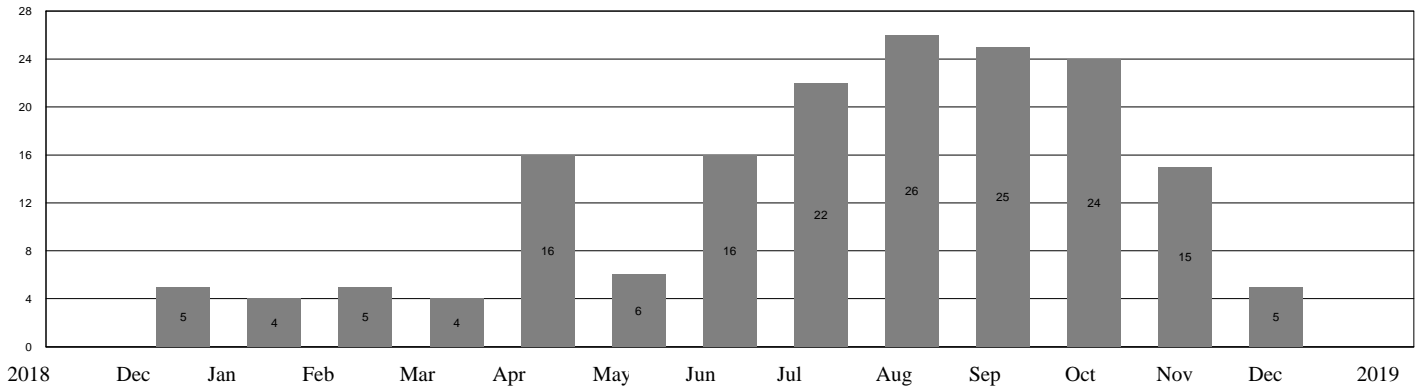
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016200003
 SERVICE ADDRESS 2240 HILL HAVEN RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-239.85** 12/16/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67964013	1	1-1/2"	3156	3161	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	5
Previous Year	30	5

PREVIOUS BALANCE	0.00
Water System Charge	165.60
Water Use Charge	24.75
TOTAL CHARGES	\$190.35

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	190.35
TOTAL AMOUNT DUE	\$190.35

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	\$ 190.35
TOTAL BALANCES	\$ 190.35
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000016200003
 SERVICE ADDRESS 2240 HILL HAVEN 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

MARK OLIVER
 PO BOX 779
 SOLVANG, CA 93464





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

DAVID CULLENBERG
 100 N THETFORD ROAD
 LYME, NH 03768

Account Invoice

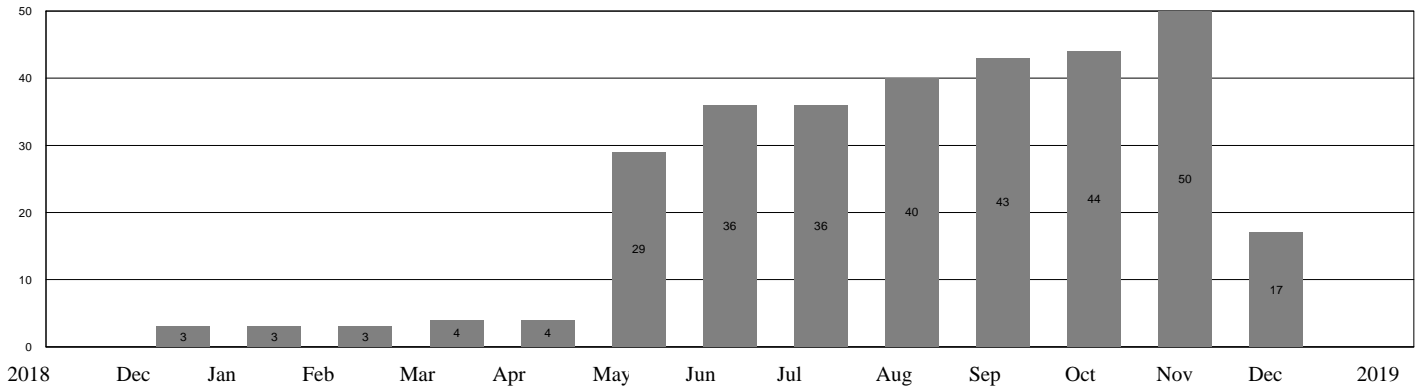
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016200306
 SERVICE ADDRESS 2221 HILL HAVEN RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-297.18** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
54086330	1	3/4"	4881	4898	17

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	17
Previous Year	30	3

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

ACCOUNT BALANCE

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

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	\$ 133.83
TOTAL BALANCES	\$ 133.83
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000016200306
 SERVICE ADDRESS 2221 HILL HAVEN RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

DAVID CULLENBERG
 100 N THETFORD ROAD
 LYME, NH 03768

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

RANDY ROSNESS
 2016 HIGH MEADOW DR
 SOLVANG, CA 93463

Account Invoice

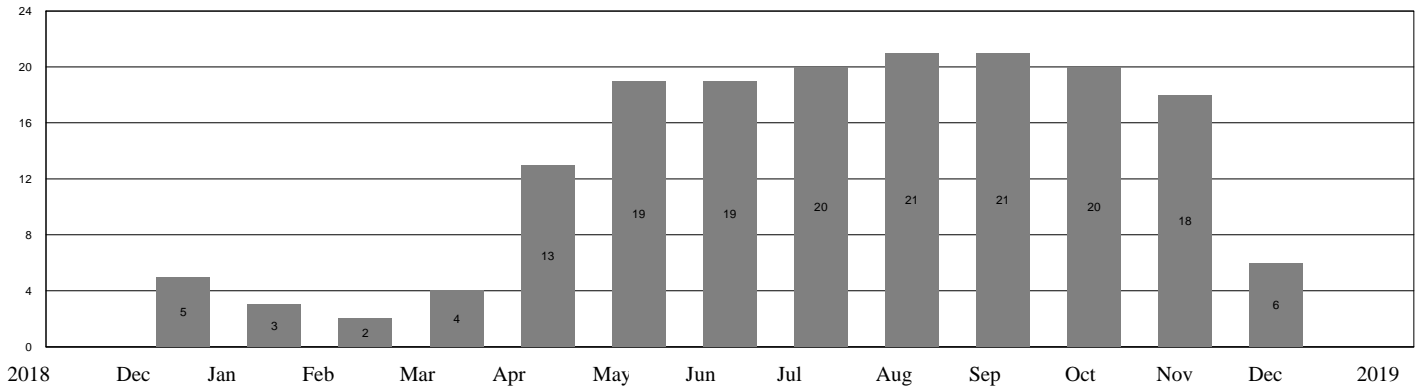
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016202501
 SERVICE ADDRESS 2016 HIGH MEADOW RD
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-171.90** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
74560948M	1	1"	1284	1290	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	6	PREVIOUS BALANCE	0.00
Previous Year	30	5	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:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000016202501
 SERVICE ADDRESS 2016 HIGH MEADOW RD
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

RANDY ROSNESS
 2016 HIGH MEADOW DR
 SOLVANG, CA 93463

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





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

DAVID HARDY
 34108 AGUA DULCE CANYON ROAD
 AGUA DULCE, CA 91390

Account Invoice

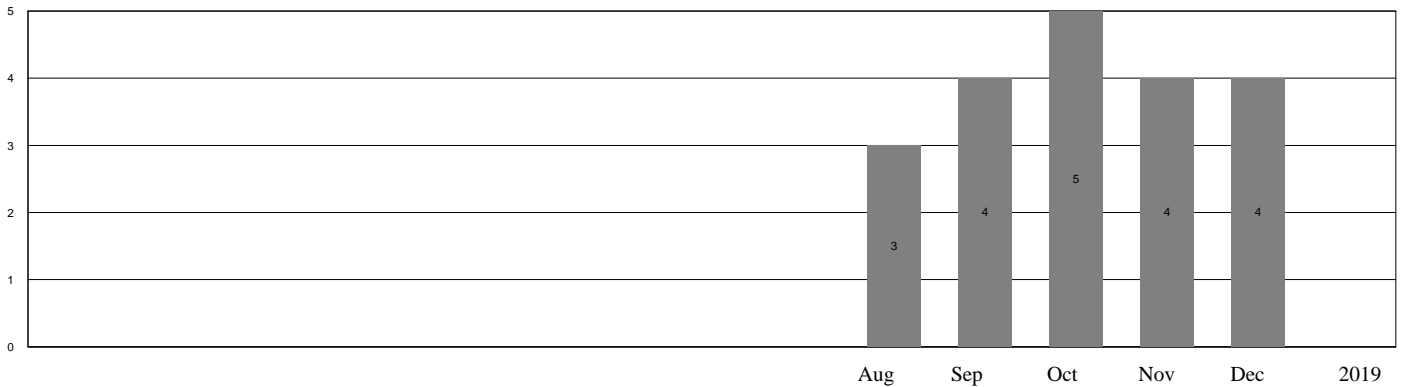
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016203503
 SERVICE ADDRESS 596 RANCH ROAD
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **-\$69.48** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
54086331	1	3/4"	869	873	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	4
Previous Year		

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	49.68
Water Use Charge	19.80
TOTAL CHARGES	\$69.48

ACCOUNT BALANCE

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

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 000016203503
 SERVICE ADDRESS 596 RANCH ROAD
 SERVICE FROM 11/25/19 - 12/26/19
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 HARDY
 34108 AGUA DULCE CANYON ROAD
 AGUA DULCE, CA 91390





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

SYLVIA BAEZA
 2120 HIGH MEADOW DR
 SOLVANG, CA 93463

Account Invoice

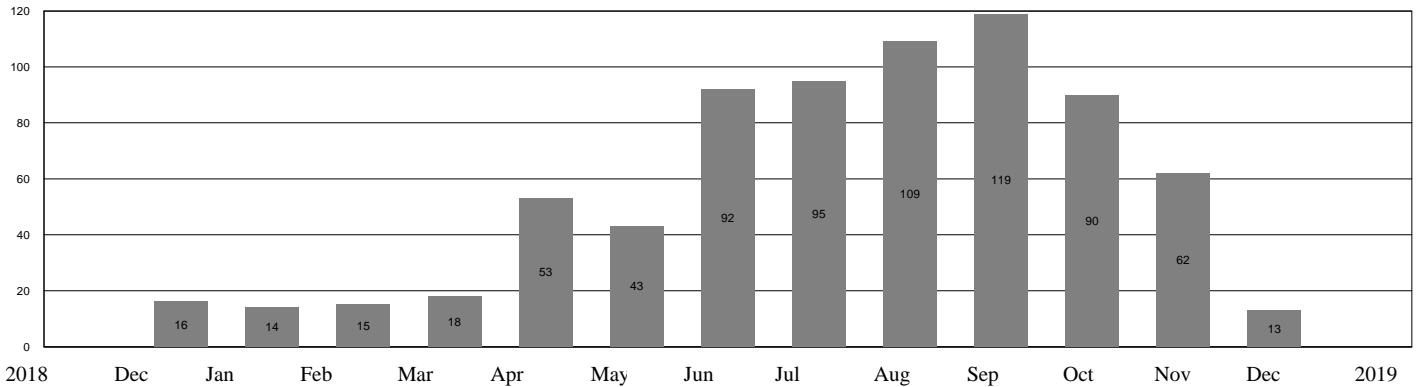
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016205003
 SERVICE ADDRESS 2120 HIGH MEADOW RD
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-548.00** 12/12/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66550587	1	3/4"	9599	9612	13

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	13
Previous Year	30	16

PREVIOUS BALANCE	353.28
Water System Charge	49.68
Water Use Charge	64.35
TOTAL CHARGES	\$469.31

ACCOUNT BALANCE

PREVIOUS BALANCE	353.28
CURRENT CHARGES	114.03
TOTAL AMOUNT DUE	\$469.31

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	\$ 353.28
CURRENT CHARGES	\$ 114.03
TOTAL BALANCES	\$ 469.31
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000016205003
 SERVICE ADDRESS 2120 HIGH MEADOW RD
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

SYLVIA BAEZA
 2120 HIGH MEADOW DR
 SOLVANG, CA 93463

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





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 (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

SALLY HOWELL
 2010 HIGH MEADOW RD
 SOLVANG, CA 93463

Account Invoice

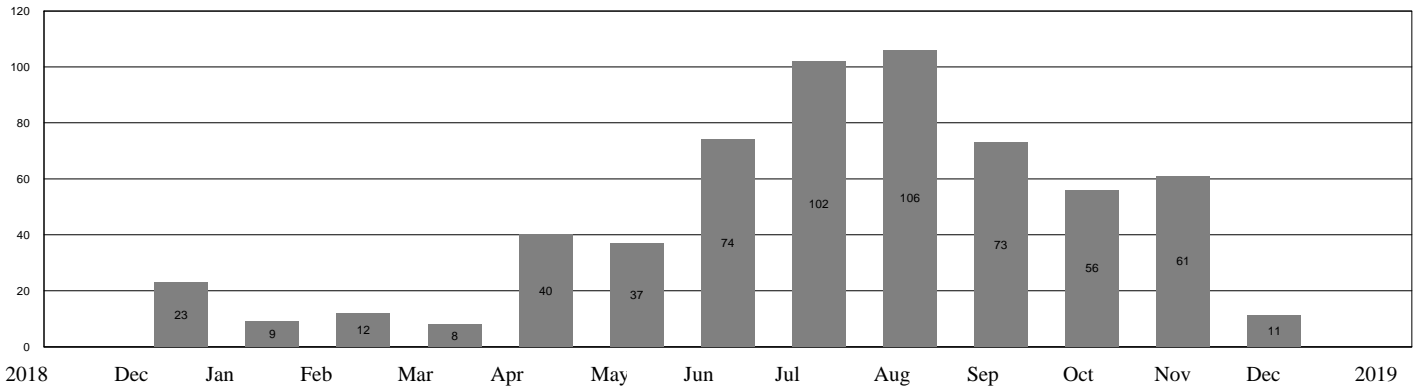
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016207503
 SERVICE ADDRESS 2010 HIGH MEADOW RD
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-200.00** 12/2/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577491	1	1"	1354	1365	11

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	11
Previous Year	30	23

PREVIOUS BALANCE	338.90
Water System Charge	82.80
Water Use Charge	54.45
TOTAL CHARGES	\$476.15

ACCOUNT BALANCE

PREVIOUS BALANCE	338.90
CURRENT CHARGES	137.25
TOTAL AMOUNT DUE	\$476.15

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 338.90
CURRENT CHARGES	\$ 137.25
TOTAL BALANCES	\$ 476.15
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000016207503
 SERVICE ADDRESS 2010 HIGH MEADOW RD
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

SALLY HOWELL
 2010 HIGH MEADOW RD
 SOLVANG, CA 93463

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





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

LARRY POPKIN
 2012 HIGH MEADOW DR
 SOLVANG, CA 93463

Account Invoice

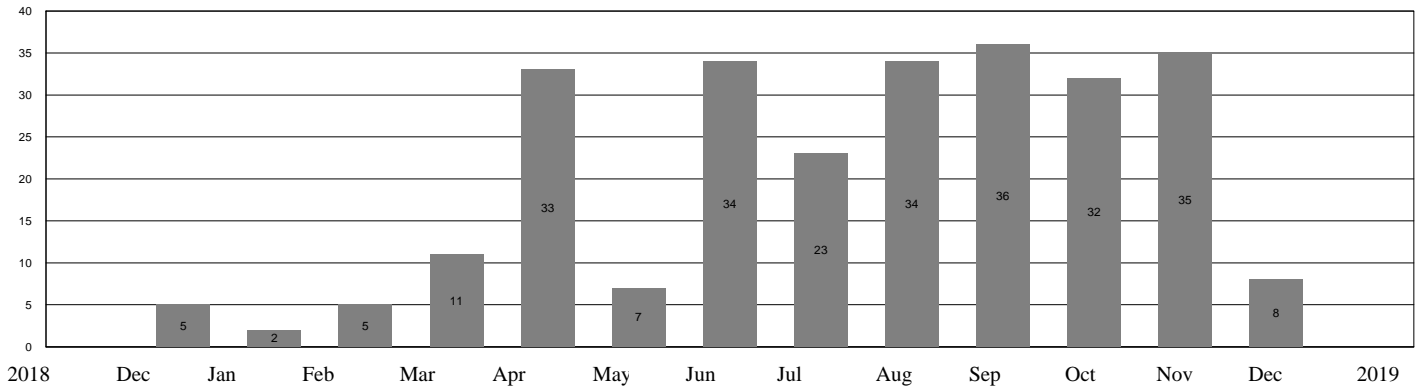
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016210001
 SERVICE ADDRESS 2012 HIGH MEADOW RD
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE \$-256.05 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577489	1	1"	3346	3354	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	8
Previous Year	30	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 000016210001
 SERVICE ADDRESS 2012 HIGH MEADOW RD
 SERVICE FROM 11/25/19 - 12/26/19
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

LARRY POPKIN
 2012 HIGH MEADOW DR
 SOLVANG, CA 93463





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

CATHERINE CATANI
 2128 HIGH MEADOW DR
 SOLVANG, CA 93463

Account Invoice

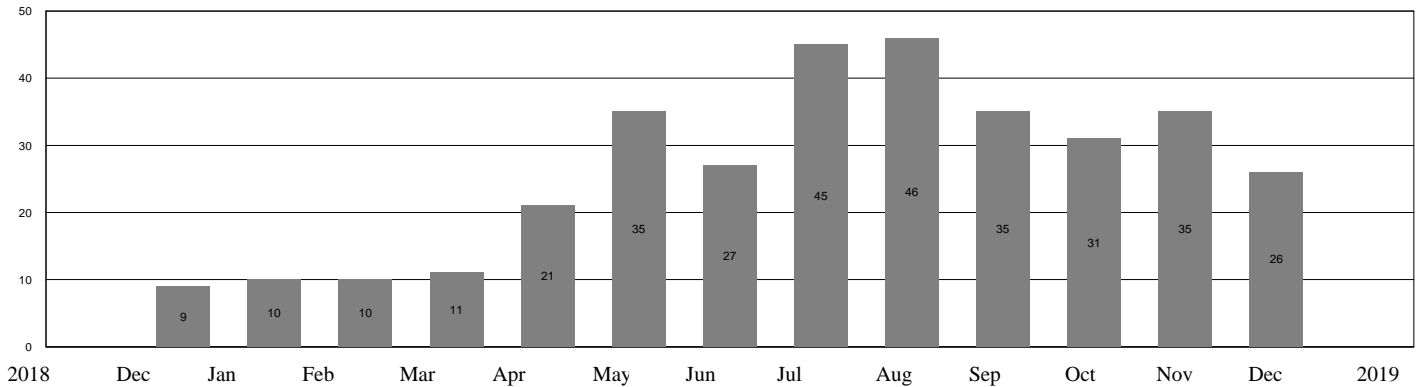
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016212502
 SERVICE ADDRESS 2128 HIGH MEADOW RD
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE \$-256.05 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577511	1	1"	4043	4069	26

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	26	Water System Charge	0.00
Previous Year	30	9	Water Use Charge	82.80
			TOTAL CHARGES	\$211.50

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	211.50
TOTAL AMOUNT DUE	\$211.50
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	\$ 211.50
TOTAL BALANCES	\$ 211.50
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000016212502
 SERVICE ADDRESS 2128 HIGH MEADOW RD
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

CATHERINE CATANI
 2128 HIGH MEADOW DR
 SOLVANG, CA 93463

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





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

W HARDY
 2130 HIGH MEADOW DR
 SOLVANG, CA 93463

Account Invoice

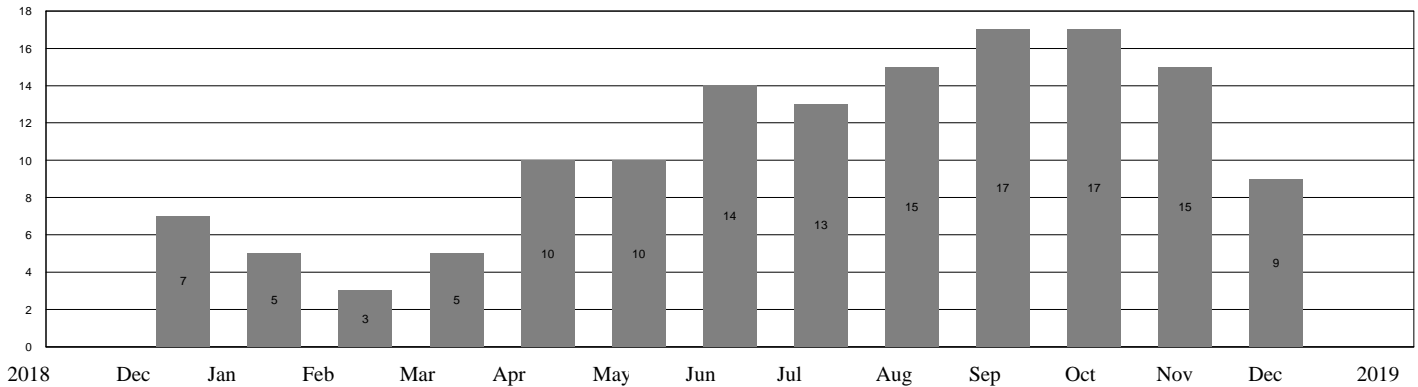
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016215001
 SERVICE ADDRESS 2130 HIGH MEADOW RD
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-157.05** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577435	1	1"	2168	2177	9

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	9
Previous Year	30	7

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

ACCOUNT BALANCE

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

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	\$ 127.35
TOTAL BALANCES	\$ 127.35
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000016215001
 SERVICE ADDRESS 2130 HIGH MEADOW RD
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

W HARDY
 2130 HIGH MEADOW DR
 SOLVANG, CA 93463

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





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 Questions: general@syrwd.org

MIKE NEDEGAARD
 2018 HIGH MEADOW DR
 SOLVANG, CA 93463

Account Invoice

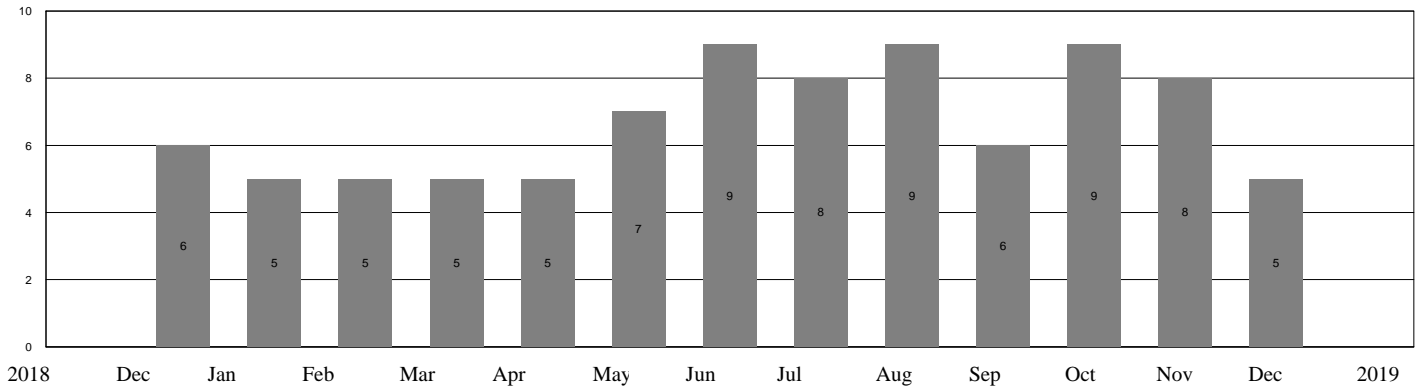
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016217501
 SERVICE ADDRESS 2018 HIGH MEADOW RD
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE \$-122.40 12/30/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577436	1	1"	2889	2894	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	5
Previous Year	30	6

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000016217501
 SERVICE ADDRESS 2018 HIGH MEADOW RD
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

MIKE NEDEGAARD
 2018 HIGH MEADOW DR
 SOLVANG, CA 93463

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





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 Questions: general@syrwd.org

CARO STINSON
 2140 HIGH MEADOW RD
 SOLVANG, CA 93463

Account Invoice

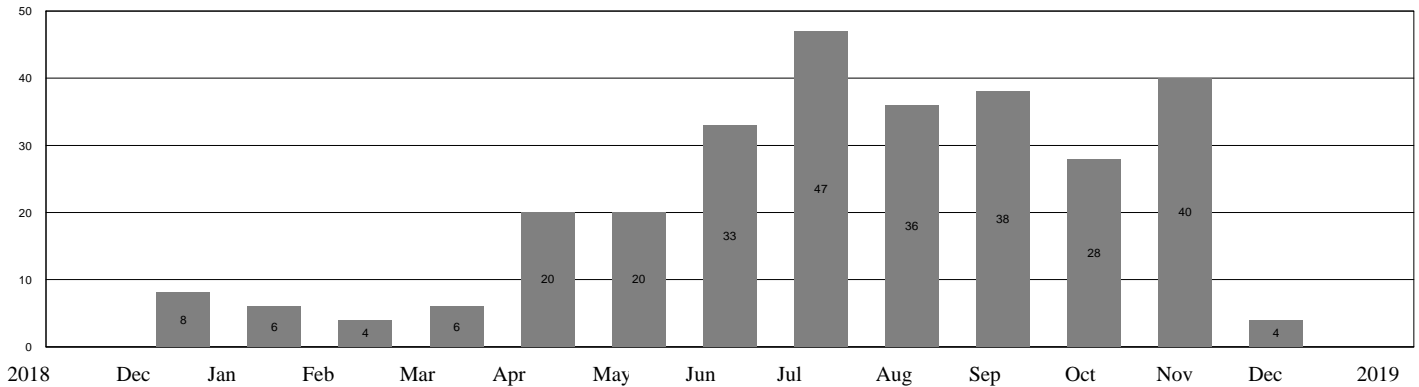
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016220002
 SERVICE ADDRESS 2140 HIGH MEADOW RD
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-247.68** 12/30/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
60897647	1	3/4"	6562	6566	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	4	Water System Charge	49.68
Previous Year	30	8	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 000016220002
 SERVICE ADDRESS 2140 HIGH MEADOW RD
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

CARO STINSON
 2140 HIGH MEADOW RD
 SOLVANG, CA 93463

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





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 Questions: general@syrwd.org

RALPH PINASSI
 C/O: GREG PINASSI
 2102 HIGH MEADOW DR
 SOLVANG, CA 93463

Account Invoice

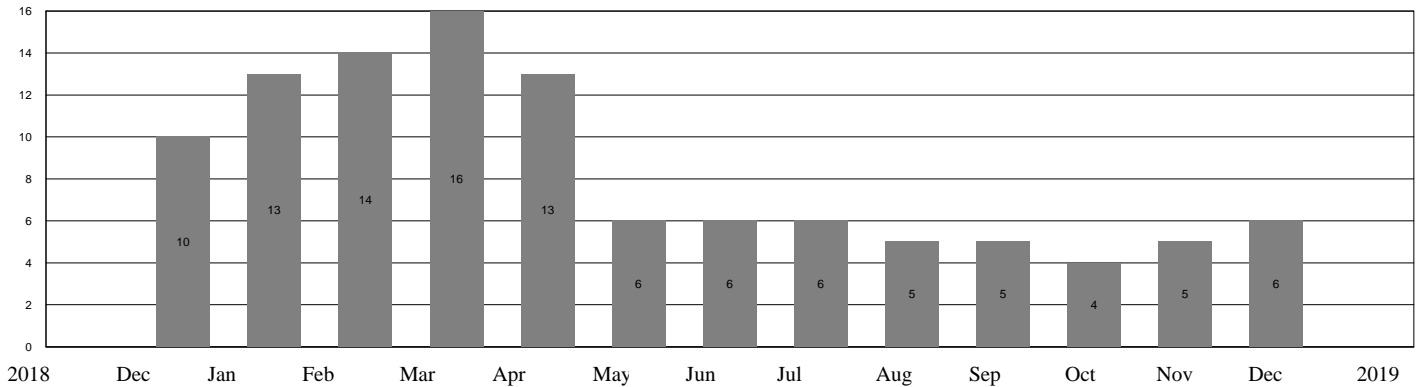
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016222501
 SERVICE ADDRESS 2102 HIGH MEADOW RD
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-297.41** 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577512	1	1"	2404	2410	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	6
Previous Year	30	10

PREVIOUS BALANCE	-77.00
Water System Charge	82.80
Water Use Charge	29.70
TOTAL CHARGES	\$112.50

ACCOUNT BALANCE

CREDIT BALANCE	-77.00
CURRENT CHARGES	112.50
TOTAL AMOUNT DUE	\$112.50

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$-77.00
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 000016222501
 SERVICE ADDRESS 2102 HIGH MEADOW RD
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

RALPH PINASSI
 C/O: GREG PINASSI
 2102 HIGH MEADOW DR
 SOLVANG, CA 93463

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





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

LEEANN HASLOUER
 480 ALAMO PINTADO RD
 SOLVANG, CA 93463

Account Invoice

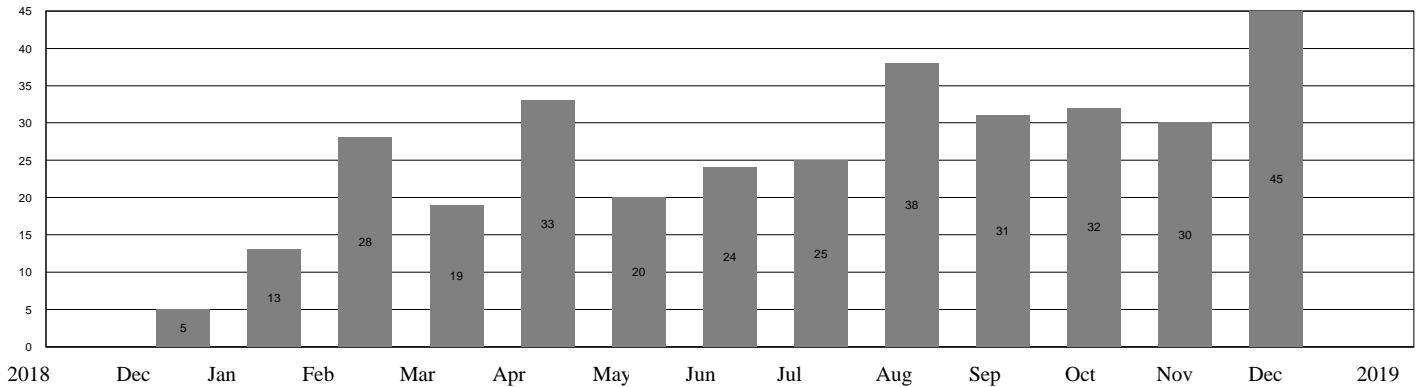
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016226006
 SERVICE ADDRESS 480 ALAMO PINTADO RD
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE \$-406.26 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
82164405M	1	3/4"	293	338	45

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	31	45	PREVIOUS BALANCE 0.00
Previous Year	35	5	Water System Charge 49.68
			Water Use Charge 222.75
			TOTAL CHARGES \$272.43

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	272.43
TOTAL AMOUNT DUE	\$272.43

SPECIAL MESSAGE:

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 272.43
TOTAL BALANCES	\$ 272.43
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000016226006
 SERVICE ADDRESS 480 ALAMO PINTADO RD
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

LEEANN HASLOUER
 480 ALAMO PINTADO RD
 SOLVANG, CA 93463





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

PAT SULLIVAN
 570 RANCH RD
 SOLVANG, CA 93463

Account Invoice

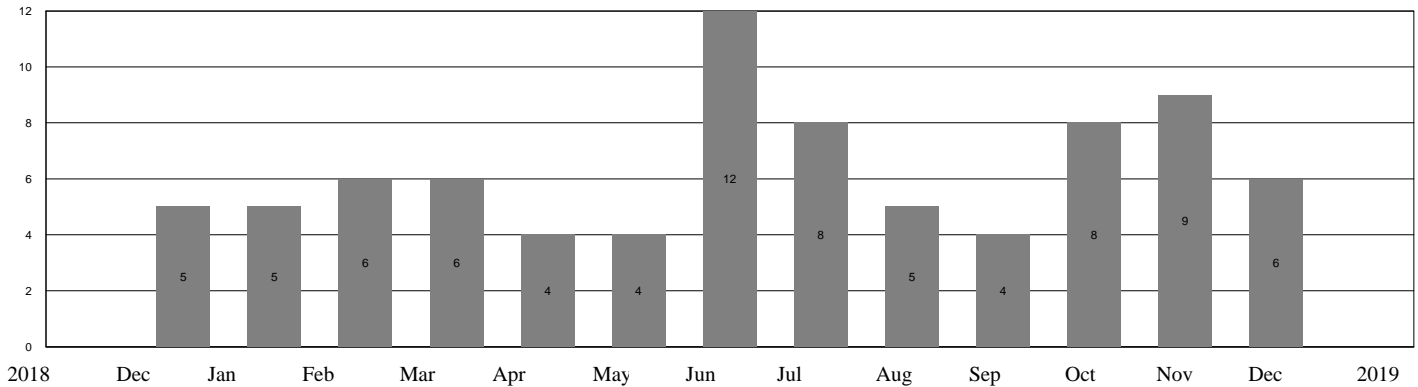
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016226501
 SERVICE ADDRESS 570 RANCH RD
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-175.05** 12/10/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58750163	1	5/8 "	869	875	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	AMOUNT
Current Year	31	6	PREVIOUS BALANCE	0.00
Previous Year	30	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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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 000016226501
 SERVICE ADDRESS 570 RANCH RD
 SERVICE FROM 11/25/19 - 12/26/19
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

PAT SULLIVAN
 570 RANCH RD
 SOLVANG, CA 93463





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

LONG CREEK HOLDINGS. LLC
 15150 GOLDEN POINT LANE
 WELLINGTON, FL 33414

Account Invoice

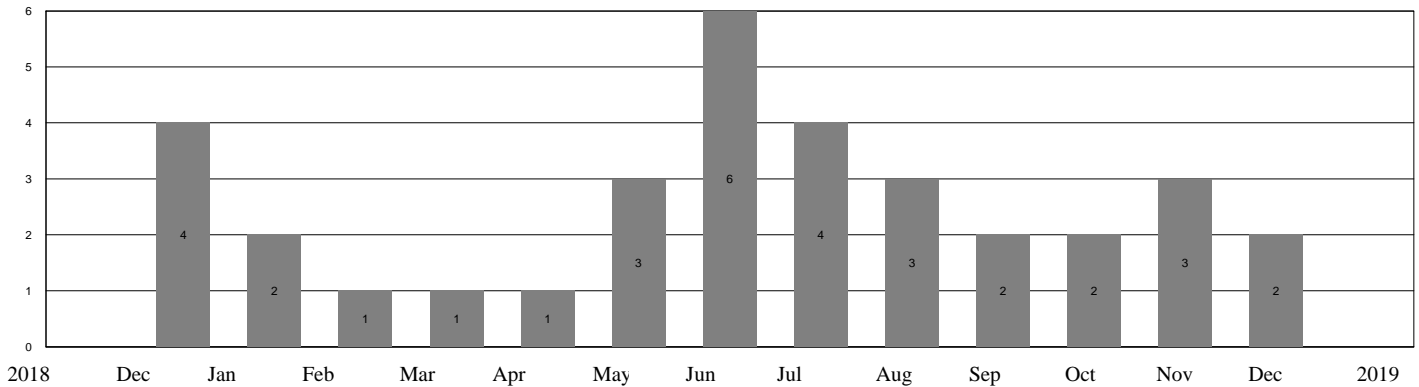
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016230003
 SERVICE ADDRESS 560 RANCH RD
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-180.45** 12/11/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
68054269	1	1-1/2"	1817	1819	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	2	PREVIOUS BALANCE	0.00
Previous Year	30	4	Water System Charge	165.60
			Water Use Charge	9.90
			TOTAL CHARGES	\$175.50

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	175.50
TOTAL AMOUNT DUE	\$175.50
PLEASE DO NOT PAY - AUTOPAY	

SPECIAL MESSAGE:

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 175.50
TOTAL BALANCES	\$ 175.50
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000016230003
 SERVICE ADDRESS 560 RANCH RD
 SERVICE FROM 11/25/19 - 12/26/19
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

LONG CREEK HOLDINGS. LLC
 15150 GOLDEN POINT LANE
 WELLINGTON, FL 33414





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

KEITH MUNYAN
 606 ALAMO PINTADO ROAD
 SUITE 3-124
 SOLVANG, CA 93463

Account Invoice

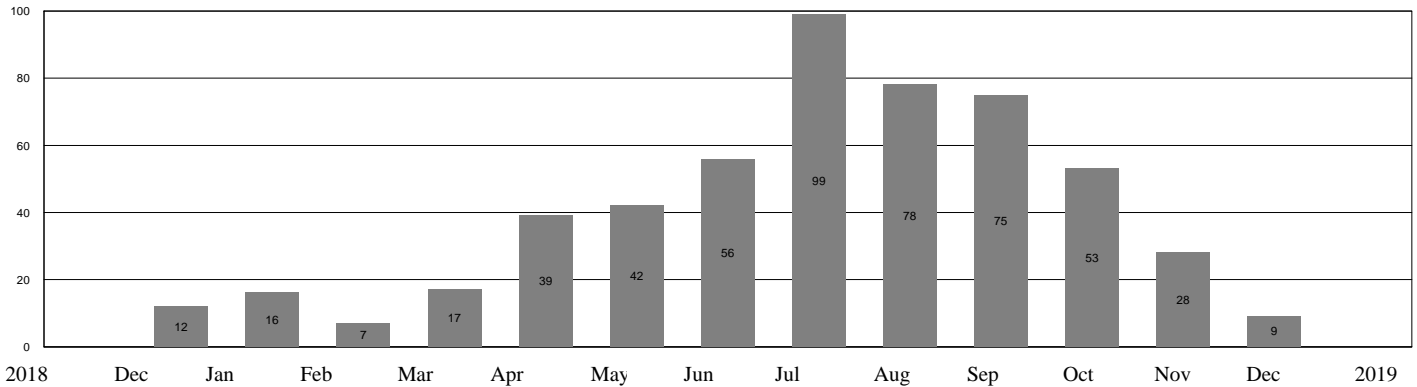
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016234002
 SERVICE ADDRESS 880 ALAMO PINTADO RD
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE \$-470.75 12/19/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58448418	1	1-1/2"	59	68	9

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	9
Previous Year	30	12

PREVIOUS BALANCE	304.20
Water System Charge	165.60
Water Use Charge	44.55
TOTAL CHARGES	\$514.35

ACCOUNT BALANCE

PREVIOUS BALANCE	304.20
CURRENT CHARGES	210.15
TOTAL AMOUNT DUE	\$514.35

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	\$ 304.20
CURRENT CHARGES	\$ 210.15
TOTAL BALANCES	\$ 514.35
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000016234002
 SERVICE ADDRESS 880 ALAMO PINTADO RD
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

KEITH MUNYAN
 606 ALAMO PINTADO ROAD
 SUITE 3-124
 SOLVANG, CA 93463

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





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 Questions: general@syrwd.org

FJ & L ENTERPRISES LLC
 880 ALAMO PINTADO RD
 SOLVANG, CA 93463

Account Invoice

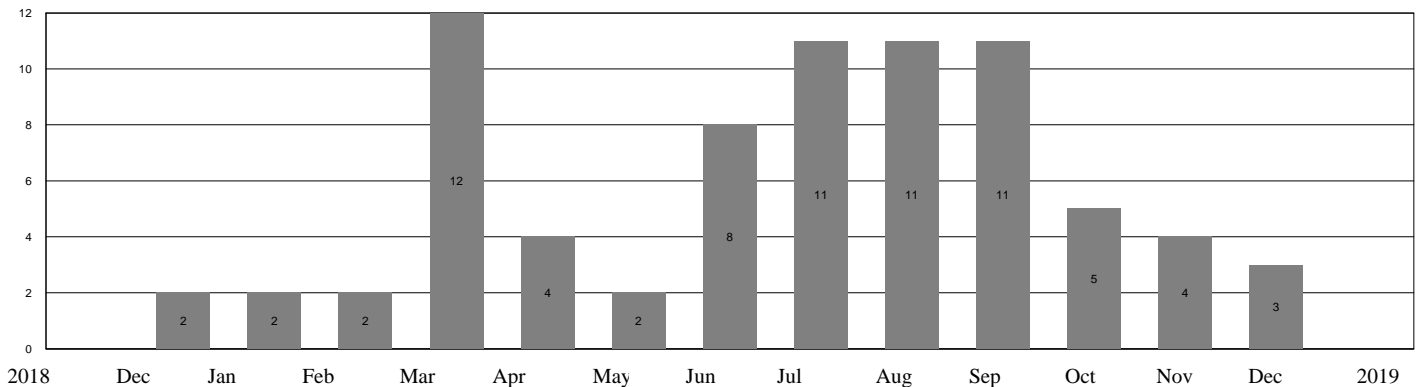
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016235005
 SERVICE ADDRESS 2280 COYOTE CREEK
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-185.40** 12/6/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
62170705	1	1-1/2"	2827	2830	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	3
Previous Year	30	2

CHARGES

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 000016235005
 SERVICE ADDRESS 2280 COYOTE CREEK
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

FJ & L ENTERPRISES LLC
 880 ALAMO PINTADO RD
 SOLVANG, CA 93463

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





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 Questions: general@syrwd.org

JERRY MCCOMBS
 2245 COYOTE CREEK
 SOLVANG, CA 93463

Account Invoice

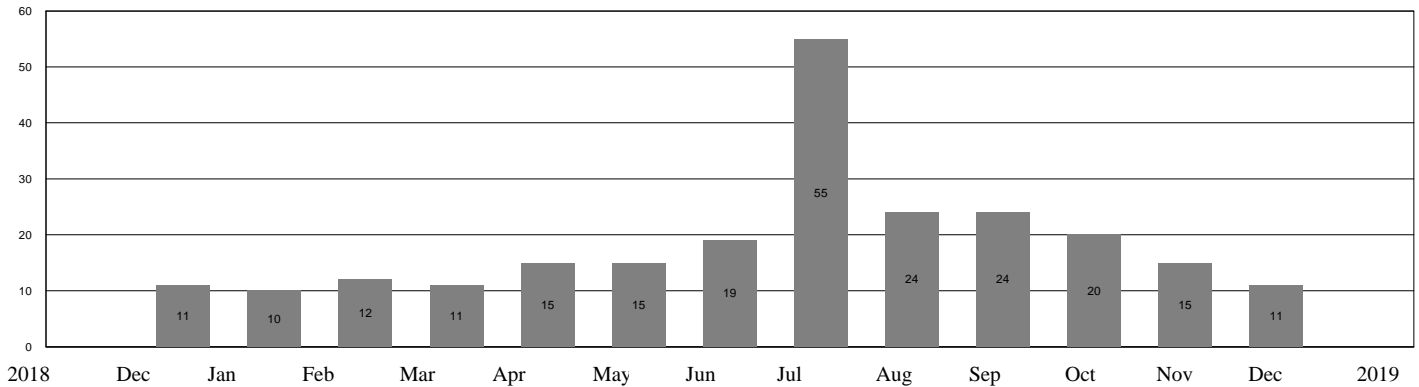
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016237503
 SERVICE ADDRESS 2245 COYOTE CREEK
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-339.22** 12/11/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
68054366	1	2"	2515	2526	11

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	11
Previous Year	30	11

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	264.97
Water Use Charge	54.45
TOTAL CHARGES	\$319.42

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	319.42
TOTAL AMOUNT DUE	\$319.42
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	\$ 319.42
TOTAL BALANCES	\$ 319.42
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000016237503
 SERVICE ADDRESS 2245 COYOTE CREEK
 SERVICE FROM 11/25/19 - 12/26/19
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 MCCOMBS
 2245 COYOTE CREEK
 SOLVANG, CA 93463





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

REMO SCHLUEP
 2275 COYOTE CREEK ROAD
 SOLVANG, CA 93463

Account Invoice

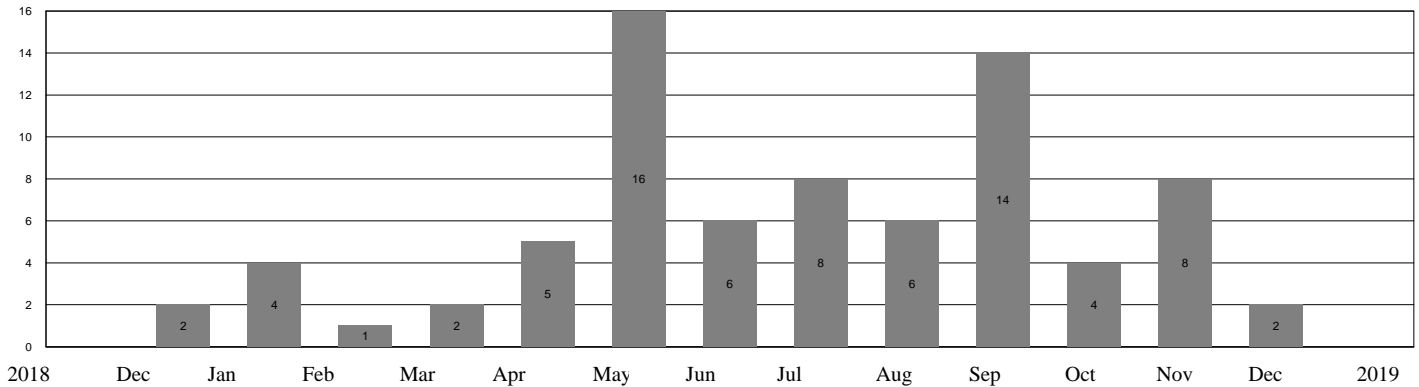
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016239502
 SERVICE ADDRESS 2275 COYOTE CREEK
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-304.57** 12/11/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69522942	1	2"	573	575	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	2	PREVIOUS BALANCE	0.00
Previous Year	30	2	Water System Charge	264.97
			Water Use Charge	9.90
			TOTAL CHARGES	\$274.87

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	274.87
TOTAL AMOUNT DUE	\$274.87
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	\$ 274.87
TOTAL BALANCES	\$ 274.87
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000016239502
 SERVICE ADDRESS 2275 COYOTE CREEK
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

REMO SCHLUEP
 2275 COYOTE CREEK ROAD
 SOLVANG, CA 93463

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





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 Questions: general@syrwd.org

RAY WOLFE
 892 ALAMO PINTADO RD
 SOLVANG, CA 93463

Account Invoice

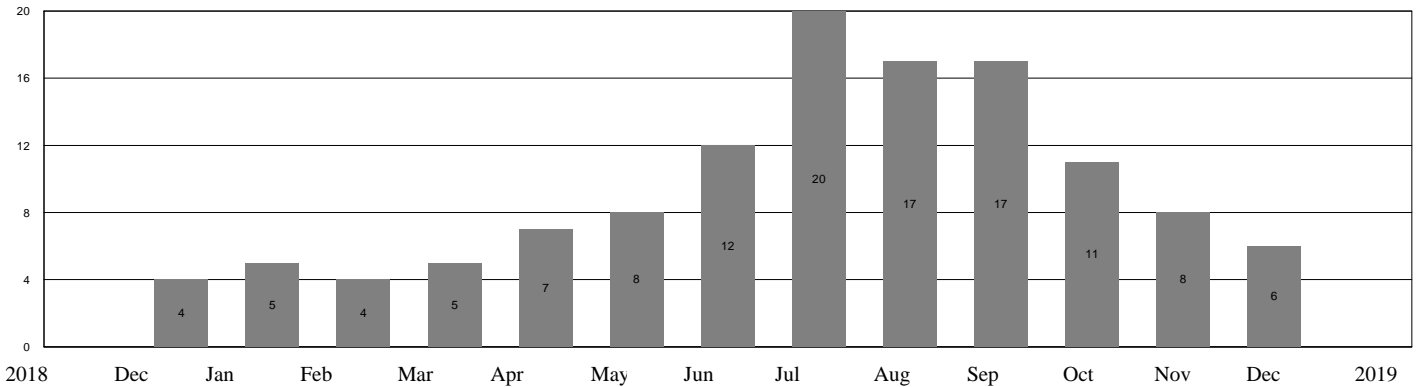
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016242502
 SERVICE ADDRESS 892 ALAMO PINTADO RD
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE \$-205.20 12/17/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
68054266	1	1-1/2"	2154	2160	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	6	PREVIOUS BALANCE	0.00
Previous Year	30	4	Water System Charge	165.60
			Water Use Charge	29.70
			TOTAL CHARGES	\$195.30

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	195.30
TOTAL AMOUNT DUE	\$195.30

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	\$ 195.30
TOTAL BALANCES	\$ 195.30
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000016242502
 SERVICE ADDRESS 892 ALAMO PINTADO RD
 SERVICE FROM 11/25/19 - 12/26/19
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

RAY WOLFE
 892 ALAMO PINTADO RD
 SOLVANG, CA 93463





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

MELANIE KRSTKOWIAK
 2231 HILL HAVEN
 SOLVANG, CA 93463

Account Invoice

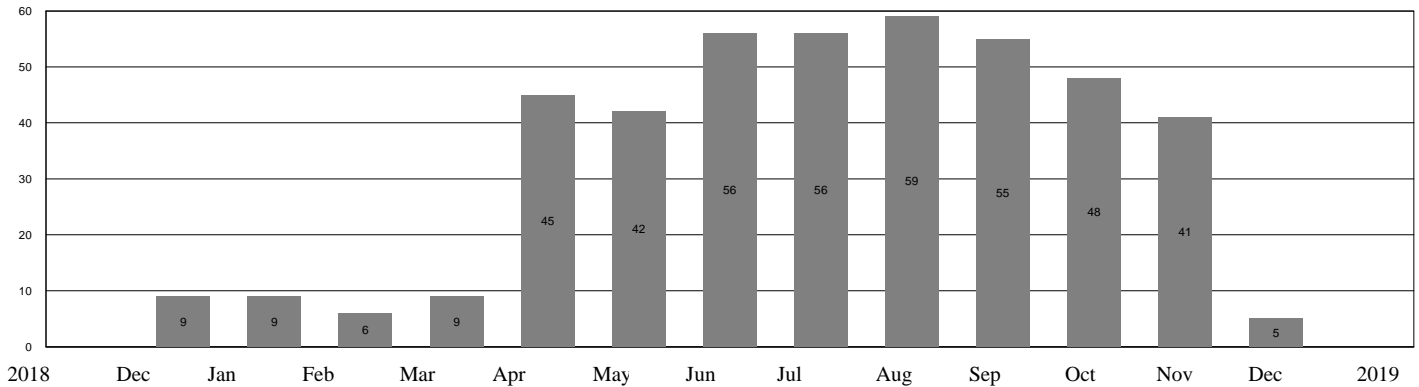
ACCOUNT INFORMATION

ACCOUNT NUMBER 000016255505
 SERVICE ADDRESS 2231 HILL HAVEN RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-252.63** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
53151617	1	3/4"	3690	3695	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	5
Previous Year	30	9

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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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 000016255505
 SERVICE ADDRESS 2231 HILL HAVEN 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

MELANIE KRSTKOWIAK
 2231 HILL HAVEN
 SOLVANG, CA 93463





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

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

Account Invoice

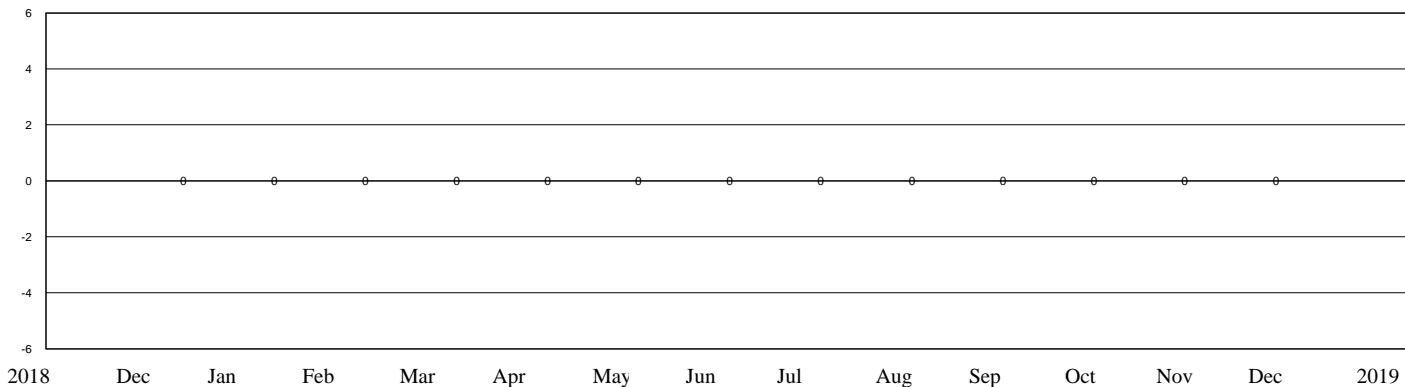
ACCOUNT INFORMATION

ACCOUNT NUMBER 000027300001
 SERVICE ADDRESS HWY 246
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$0.00**
 CUSTOMER CLASS FIRE SERVICE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
81276242M	1	4"	1	1	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	28	0	PREVIOUS BALANCE 82.80
Previous Year	30	0	Water System Charge 82.80
			Water Use Charge 0.00
			TOTAL CHARGES \$165.60

ACCOUNT BALANCE

PREVIOUS BALANCE	82.80
CURRENT CHARGES	82.80
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	\$ 82.80
CURRENT CHARGES	\$ 82.80
TOTAL BALANCES	\$ 165.60
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000027300001
 SERVICE ADDRESS HWY 246
 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





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

EL RANCHO MARKET
 2886 E HWY 246
 SOLVANG, CA 93463

Account Invoice

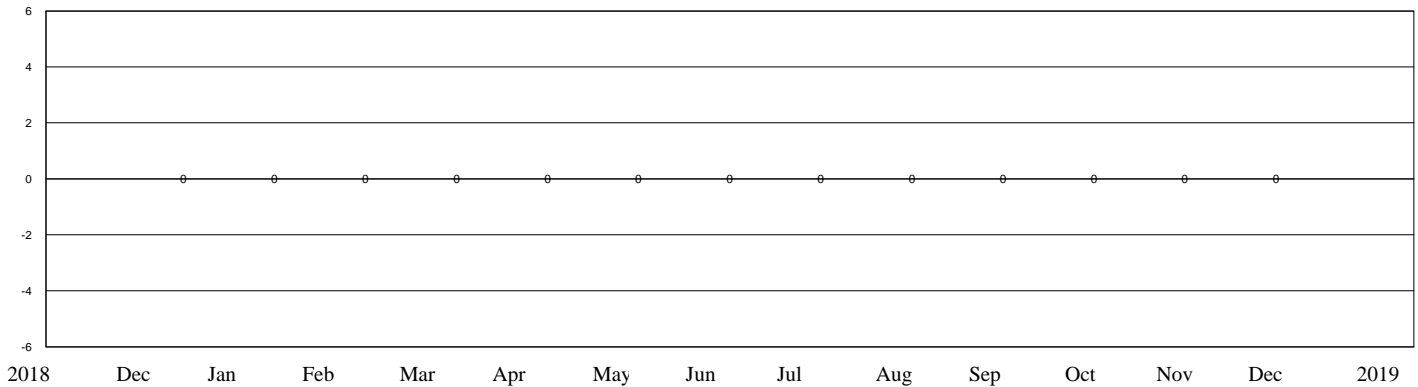
ACCOUNT INFORMATION

ACCOUNT NUMBER 000027312501
 SERVICE ADDRESS 2886 E HWY 246
 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
76744724M	1	6"	0	0	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	0
Previous Year	30	0

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:

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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 000027312501
 SERVICE ADDRESS 2886 E HWY 246
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

EL RANCHO MARKET
 2886 E HWY 246
 SOLVANG, CA 93463

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





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

SOLVANG FRIENDSHIP HOUSE II
 PO BOX 486
 SOLVANG, CA 93464

Account Invoice

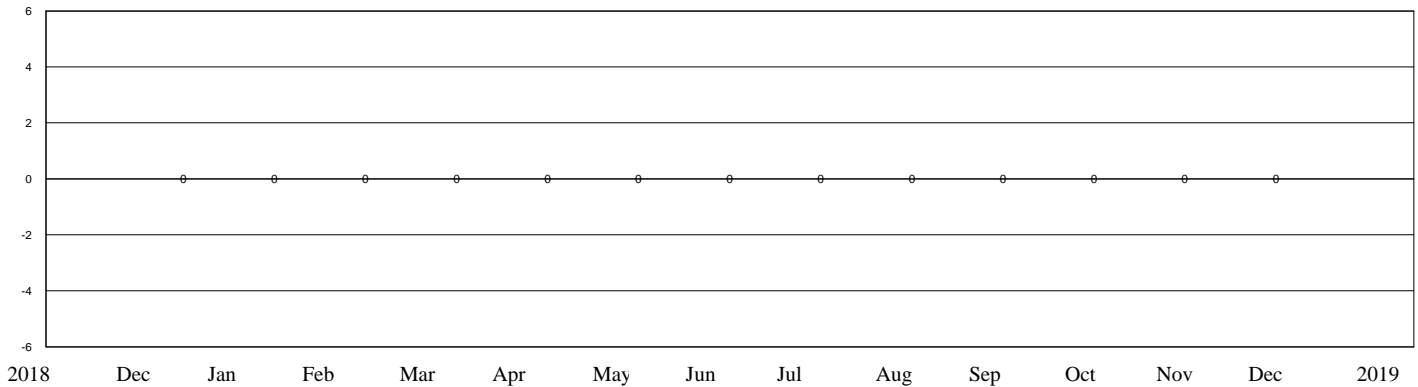
ACCOUNT INFORMATION

ACCOUNT NUMBER 000027357501
 SERVICE ADDRESS 891 FRIENDSHIP LN
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-82.80** 12/19/19
 CUSTOMER CLASS FIRE SERVICE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
27357501	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	30	0	Water System Charge	82.80
			Water Use Charge	0.00
			TOTAL CHARGES	\$82.80

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

Payment Coupon

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

ACCOUNT NUMBER 000027357501
 SERVICE ADDRESS 891 FRIENDSHIP LN
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

SOLVANG FRIENDSHIP HOUSE II
 PO BOX 486
 SOLVANG, CA 93464

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

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

Account Invoice

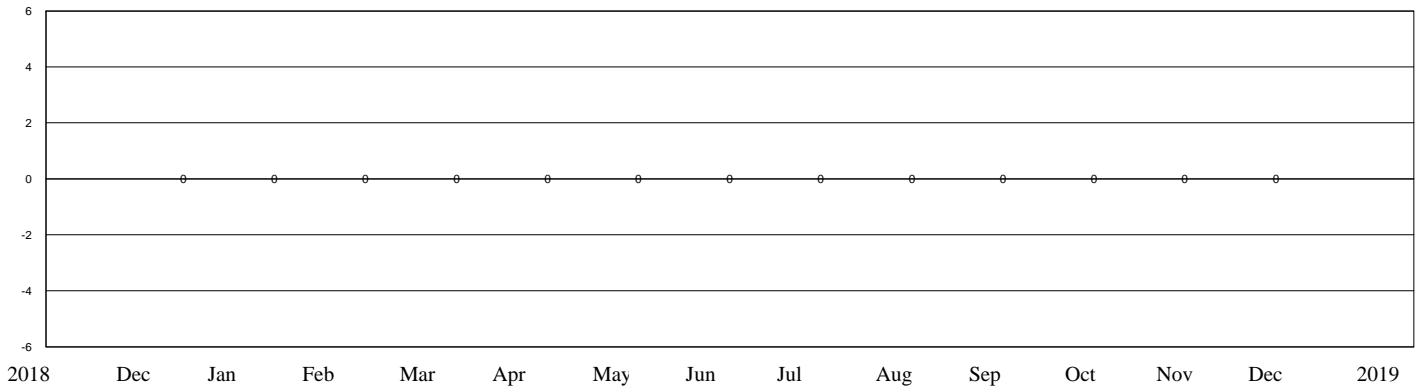
ACCOUNT INFORMATION

ACCOUNT NUMBER 000027365001
 SERVICE ADDRESS 891 REFUGIO RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-82.80** 12/20/19
 CUSTOMER CLASS FIRE SERVICE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
27365001	1	4"	5	5	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	28	0	PREVIOUS BALANCE 0.00
Previous Year	30	0	Water System Charge 82.80
			Water Use Charge 0.00
			TOTAL CHARGES \$82.80

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	82.80
TOTAL AMOUNT DUE	82.80

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000027365001
 SERVICE ADDRESS 891 REFUGIO RD
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

SY VALLEY CHRISTIAN ACADEMY
 891 N REFUGIO
 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

JACK COFFEY
 2512 MEADOW RANCH RD
 SOLVANG, CA 93463

Account Invoice

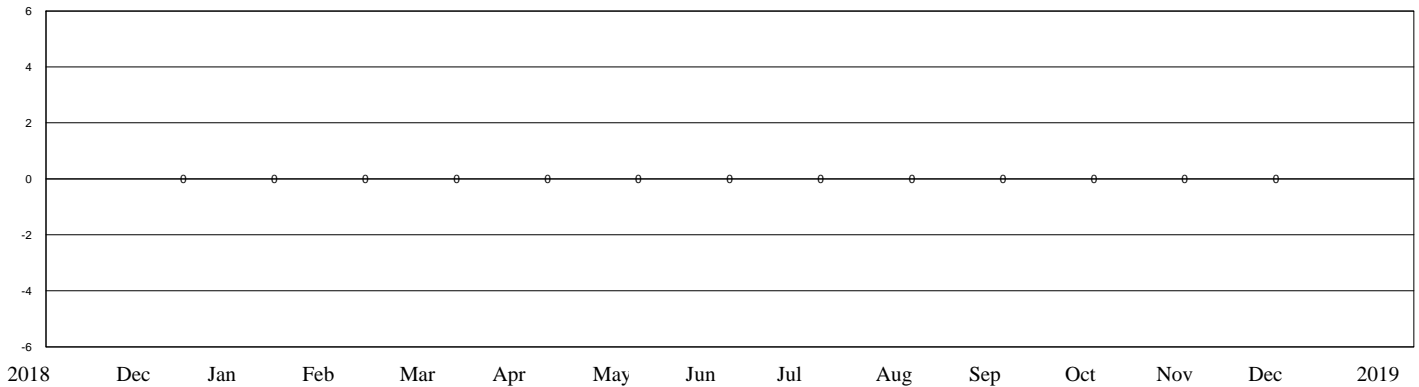
ACCOUNT INFORMATION

ACCOUNT NUMBER 000027380002
 SERVICE ADDRESS 2512 MEADOW RANCH RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **-\$17.43** 12/30/19
 CUSTOMER CLASS FIRE SERVICE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
56893050	1	1"	0	0	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	
Current Year	28	0	PREVIOUS BALANCE	0.00
Previous Year	30	0	Water System Charge	8.30
			Water Use Charge	0.00
			TOTAL CHARGES	\$8.30

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	8.30
TOTAL AMOUNT DUE	\$8.30

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 8.30
TOTAL BALANCES	\$ 8.30
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000027380002
 SERVICE ADDRESS 2512 MEADOW RANCH 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

JACK COFFEY
 2512 MEADOW RANCH RD
 SOLVANG, CA 93463





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

MILO SYRING
 53895 E HWY 26
 SANDY, OR 97055

Account Invoice

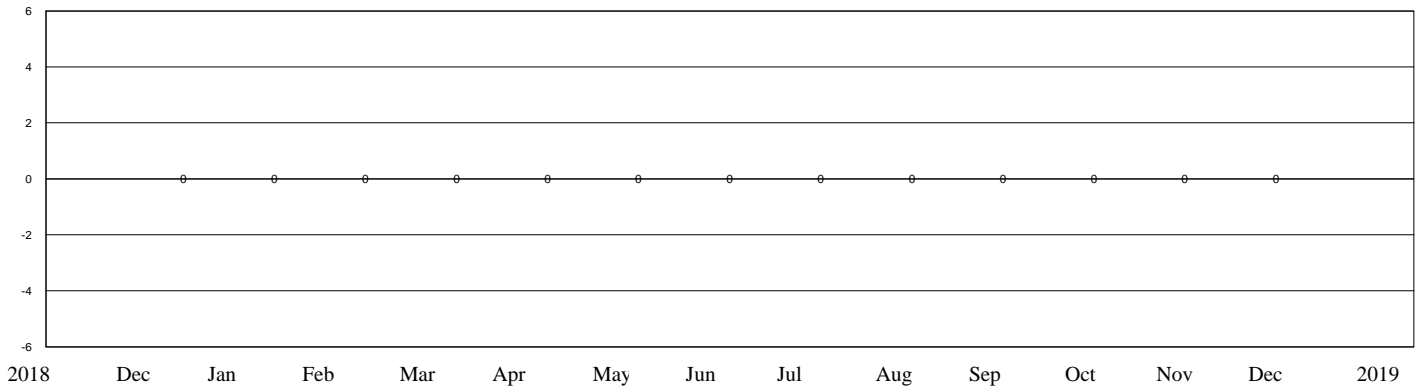
ACCOUNT INFORMATION

ACCOUNT NUMBER 000027386000
 SERVICE ADDRESS 2250 HILL HAVEN RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$0.00
 CUSTOMER CLASS FIRE SERVICE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
77206081M	1	1"	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	30	0	Water System Charge	8.30
			Water Use Charge	0.00
			TOTAL CHARGES	\$8.30

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	8.30
TOTAL AMOUNT DUE	\$8.30

SPECIAL MESSAGE:

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 8.30
TOTAL BALANCES	\$ 8.30
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000027386000
 SERVICE ADDRESS 2250 HILL HAVEN 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

MILO SYRING
 53895 E HWY 26
 SANDY, OR 97055





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 Questions: general@syrwd.org

MILO SYRING
 53895 E HWY 26
 SANDY, OR 97055

Account Invoice

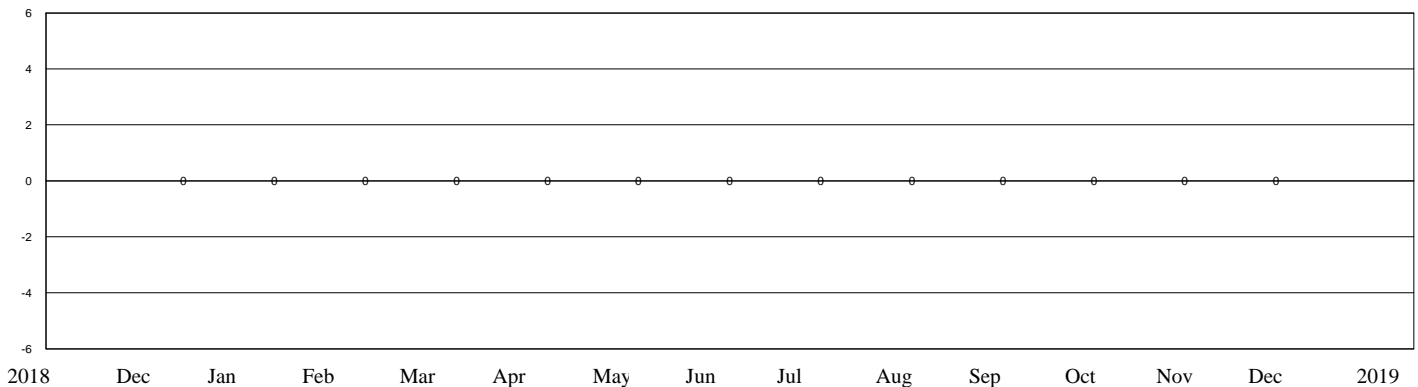
ACCOUNT INFORMATION

ACCOUNT NUMBER 000027386100
 SERVICE ADDRESS 2240 HILL HAVEN RD
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$0.00
 CUSTOMER CLASS FIRE SERVICE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
77206084M	1	1"	0	0	0

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS
 Bill Period Days Units
 Current Year 28 0
 Previous Year 30 0

PREVIOUS BALANCE	0.00
Water System Charge	8.30
Water Use Charge	0.00
TOTAL CHARGES	\$8.30

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	8.30
TOTAL AMOUNT DUE	\$8.30

SPECIAL MESSAGE:

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 8.30
TOTAL BALANCES	\$ 8.30
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000027386100
 SERVICE ADDRESS 2240 HILL HAVEN 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

MILO SYRING
 53895 E HWY 26
 SANDY, OR 97055





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

KEITH MUNYAN
 606 ALAMO PINTADO ROAD
 SUITE 3-124
 SOLVANG, CA 93463

Account Invoice

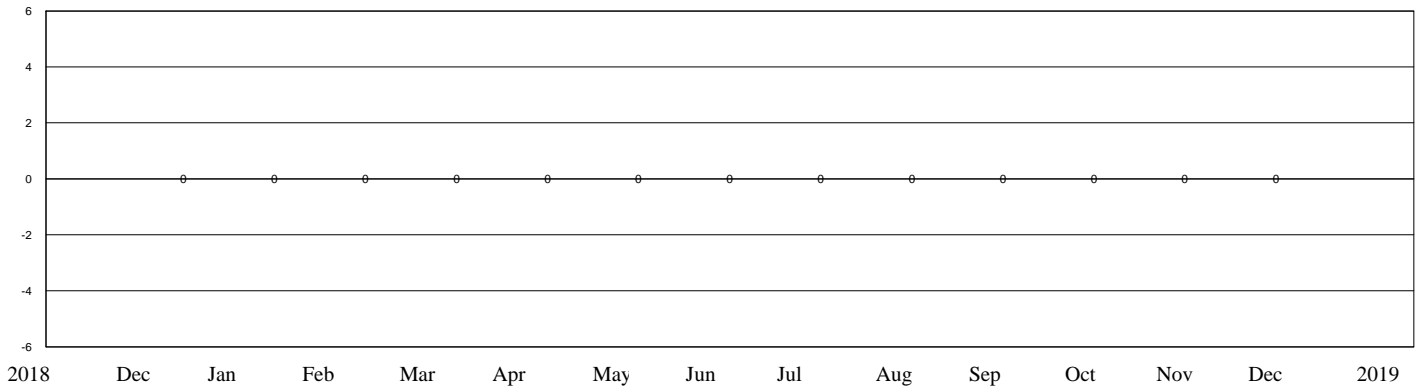
ACCOUNT INFORMATION

ACCOUNT NUMBER 000027388502
 SERVICE ADDRESS 880 ALAMO PINTADO RD
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-9.13** 12/19/19
 CUSTOMER CLASS FIRE SERVICE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
60370109	1	1"	0	0	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	
Current Year	31	0	PREVIOUS BALANCE	8.30
Previous Year	30	0	Water System Charge	8.30
			Water Use Charge	0.00
			TOTAL CHARGES	\$16.60

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000027388502
 SERVICE ADDRESS 880 ALAMO PINTADO RD
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

KEITH MUNYAN
 606 ALAMO PINTADO ROAD
 SUITE 3-124
 SOLVANG, CA 93463

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
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SOLVANG FRIENDSHIP HOUSE
 PO BOX 486
 SOLVANG, CA 93464

Account Invoice

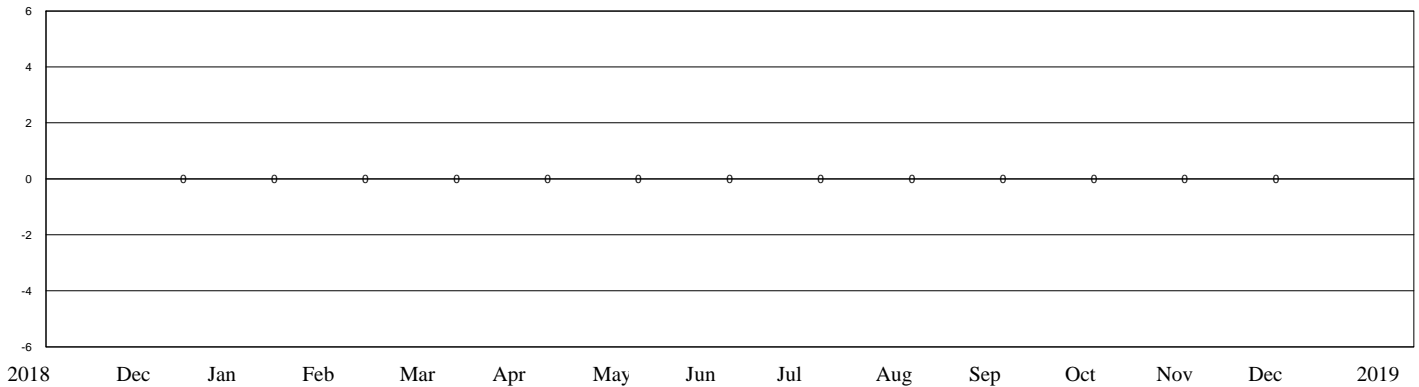
ACCOUNT INFORMATION

ACCOUNT NUMBER 000027403001
 SERVICE ADDRESS 880 FRIENDSHIP LN
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-8.30** 12/19/19
 CUSTOMER CLASS FIRE SERVICE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
62546929	1	1"	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	8.30
			Water Use Charge	0.00
			TOTAL CHARGES	\$8.30

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	8.30
TOTAL AMOUNT DUE	\$8.30

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 8.30
TOTAL BALANCES	\$ 8.30
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000027403001
 SERVICE ADDRESS 880 FRIENDSHIP LN
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

SOLVANG FRIENDSHIP HOUSE
 PO BOX 486
 SOLVANG, CA 93464

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

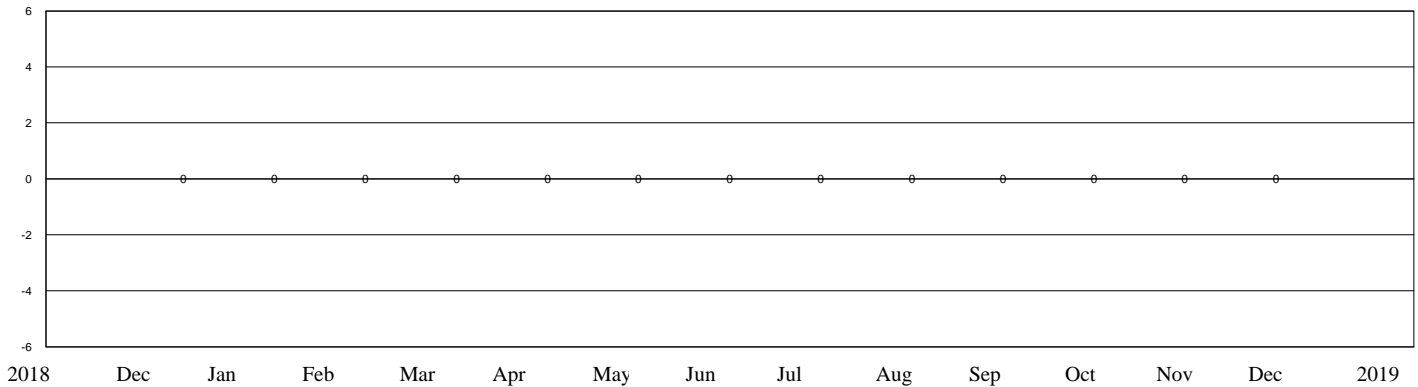
ACCOUNT INFORMATION

ACCOUNT NUMBER 000027409501
 SERVICE ADDRESS 810 FRIENDSHIP LN
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE \$-16.60 12/19/19
 CUSTOMER CLASS FIRE SERVICE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66643164	1	1-1/2"	0	0	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	0
Previous Year	30	0

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

ACCOUNT BALANCE

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

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 16.60
TOTAL BALANCES	\$ 16.60
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000027409501
 SERVICE ADDRESS 810 FRIENDSHIP LN
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

SOLVANG FRIENDSHIP HOUSE
 PO BOX 486
 SOLVANG, CA 93464

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





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VALLEY GARDENS, LLC
 228 W CARRILLO STREET
 C
 SANTA BARBARA, CA 93101

Account Invoice

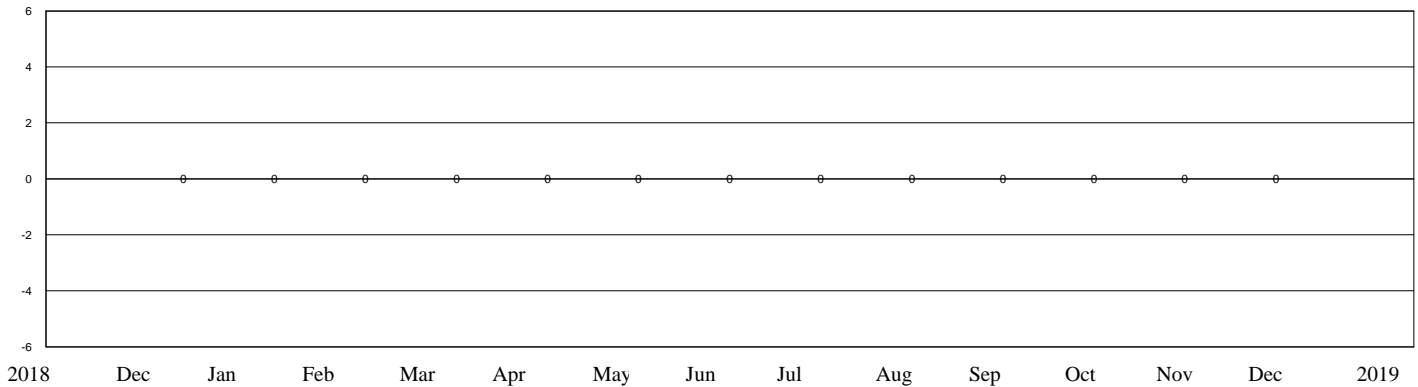
ACCOUNT INFORMATION

ACCOUNT NUMBER 000027420001
 SERVICE ADDRESS 2950 MISSION DR
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-165.60** 12/11/19
 CUSTOMER CLASS FIRE SERVICE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
27420001	1	6"	2	2	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	
Current Year	28	0	PREVIOUS BALANCE	0.00
Previous Year	30	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
PLEASE DO NOT PAY - AUTOPAY	

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 165.60
TOTAL BALANCES	\$ 165.60
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000027420001
 SERVICE ADDRESS 2950 MISSION DR
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

VALLEY GARDENS, LLC
 228 W CARRILLO STREET
 C
 SANTA BARBARA, CA 93101

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

MISHEL ROHL
 1227 SURFLINE WAY
 CORONA DEL MAR, CA 92625

Account Invoice

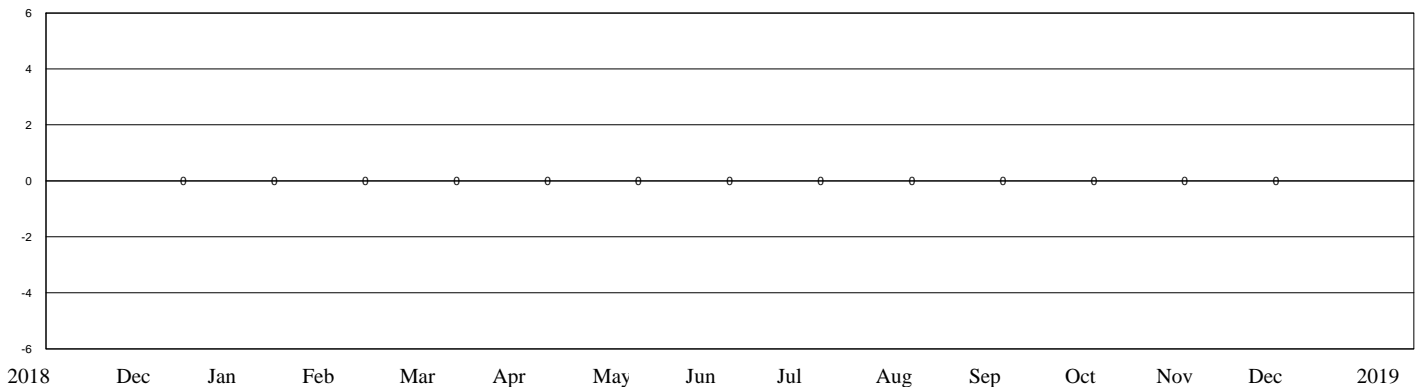
ACCOUNT INFORMATION

ACCOUNT NUMBER 000027550002
 SERVICE ADDRESS 2794 KARA LN
 SERVICE FROM 11/25/19 - 12/23/19
 LAST PAYMENT AMOUNT & DATE **\$-250.88** 12/19/19
 CUSTOMER CLASS FIRE SERVICE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
44515382M	1	4"	4	4	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	28	0
Previous Year	30	0

CHARGES

PREVIOUS BALANCE	-77.00
Water System Charge	82.80
Water Use Charge	0.00
TOTAL CHARGES	\$82.80

ACCOUNT BALANCE

CREDIT BALANCE	-77.00
CURRENT CHARGES	82.80
TOTAL AMOUNT DUE	\$82.80

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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PAST DUE/PENALTY	\$-77.00
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 000027550002
 SERVICE ADDRESS 2794 KARA LN
 SERVICE FROM 11/25/19 - 12/23/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

MISHEL ROHL
 1227 SURFLINE WAY
 CORONA DEL MAR, CA 92625

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





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ERIC CALDWELL
 2202 HILL HAVEN RD
 SOLVANG, CA 93463

Account Invoice

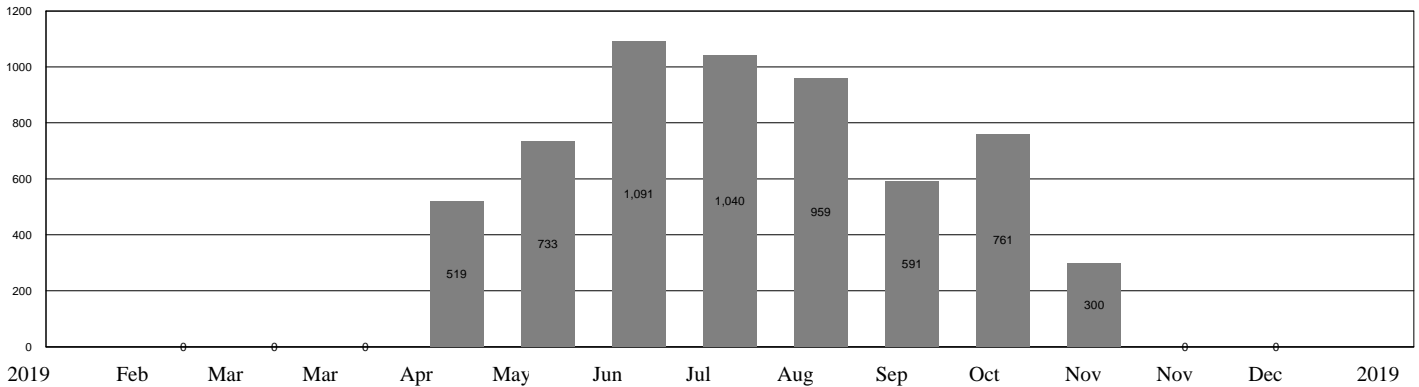
ACCOUNT INFORMATION

ACCOUNT NUMBER 000028097550
 SERVICE ADDRESS 2202 HILL HAVEN RD #2
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-2,638.39** 12/20/19
 CUSTOMER CLASS AGRICULTURE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
1473570	1	6"	161660	161660	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	31	0	PREVIOUS BALANCE 0.00
Previous Year	29	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

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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 000028097550
 SERVICE ADDRESS 2202 HILL HAVEN RD #2
 SERVICE FROM 11/25/19 - 12/26/19
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

ERIC CALDWELL
 2202 HILL HAVEN RD
 SOLVANG, CA 93463





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ERIC CALDWELL
 2202 HILL HAVEN RD
 SOLVANG, CA 93463

Account Invoice

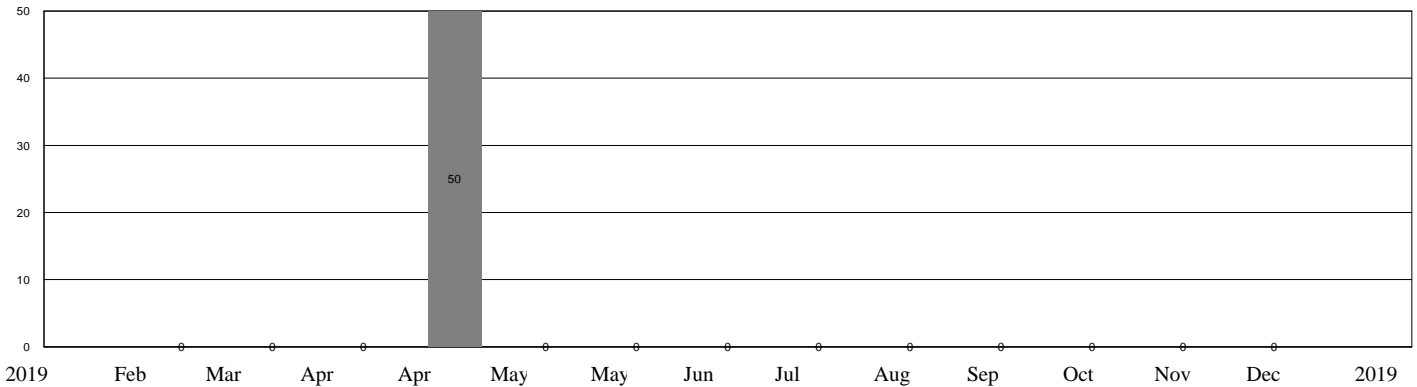
ACCOUNT INFORMATION

ACCOUNT NUMBER 000028100050
 SERVICE ADDRESS 2202 HILL HAVEN RD #1
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-687.24** 12/20/19
 CUSTOMER CLASS AGRICULTURE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
1473568	1	6"	30740	30740	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	0	PREVIOUS BALANCE	0.00
Previous Year	29	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

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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 000028100050
 SERVICE ADDRESS 2202 HILL HAVEN RD #1
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ERIC CALDWELL
 2202 HILL HAVEN RD
 SOLVANG, CA 93463

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

L&L VINEYARDS INC
 95 LOS PADRES WAY
 BUELLTON, CA 93427

Account Invoice

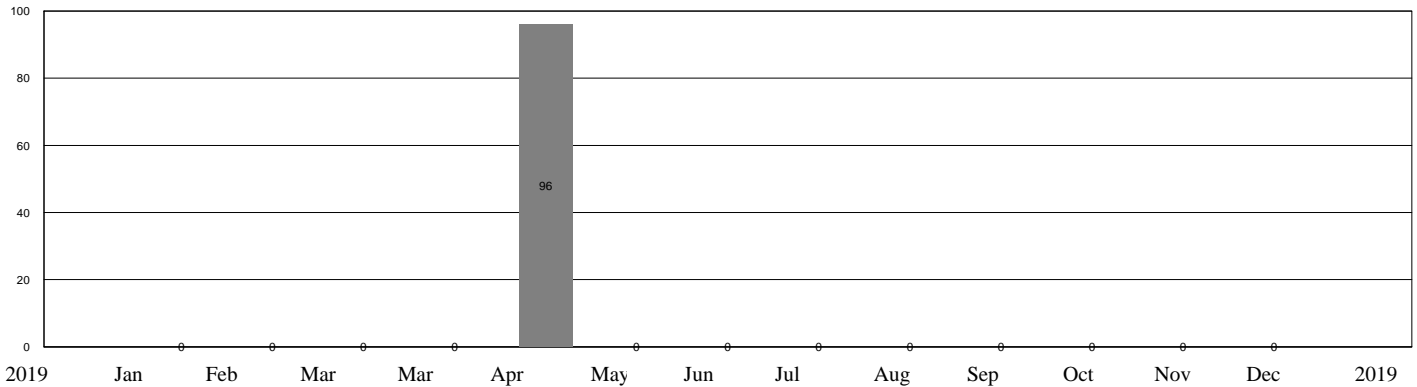
ACCOUNT INFORMATION

ACCOUNT NUMBER 000028102551
 SERVICE ADDRESS 2206 HILL HAVEN RD/CENTER
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-687.24** 12/23/19
 CUSTOMER CLASS AGRICULTURE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
1447346	1	6"	81400	81400	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	31	0	PREVIOUS BALANCE 0.00
Previous Year	0	0	Water System Charge 687.24
			Water Use Charge 0.00
			TOTAL CHARGES \$687.24

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	687.24
TOTAL AMOUNT DUE	687.24

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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 000028102551
 SERVICE ADDRESS 2206 HILL HAVEN RD/CENTER
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

L&L VINEYARDS INC
 95 LOS PADRES WAY
 BUELLTON, CA 93427

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
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L&L VINEYARDS INC
 95 LOS PADRES WAY
 BUELLTON, CA 93427

Account Invoice

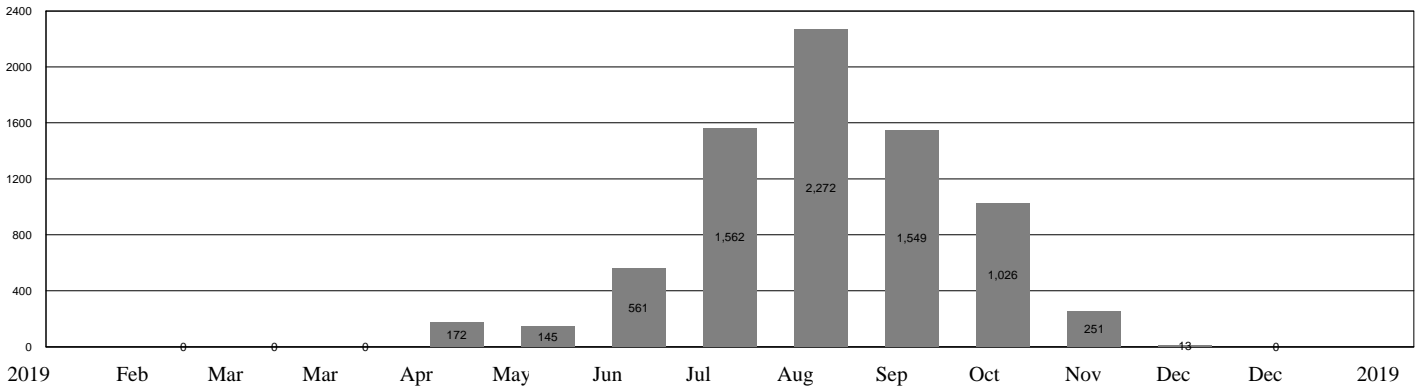
ACCOUNT INFORMATION

ACCOUNT NUMBER 000028105051
 SERVICE ADDRESS 2206 HILL HAVEN RD/W SIDE
 SERVICE FROM 12/16/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-1,514.15 12/30/19
 CUSTOMER CLASS AGRICULTURE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
1473569	1	6"	210814	210814	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	14	0
Previous Year	29	0

PREVIOUS BALANCE	0.00
Water System Charge	160.36
Water Use Charge	0.00
TOTAL CHARGES	\$160.36

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	160.36
TOTAL AMOUNT DUE	\$160.36

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 160.36
TOTAL BALANCES	\$ 160.36
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000028105051
 SERVICE ADDRESS 2206 HILL HAVEN RD/W SIDE
 SERVICE FROM 12/16/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
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L&L VINEYARDS INC
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SB TRUST/HISTORIC PRESERVATION
 123 EAST CANON PERDIDO ST
 SANTA BARBARA, CA 93101

Account Invoice

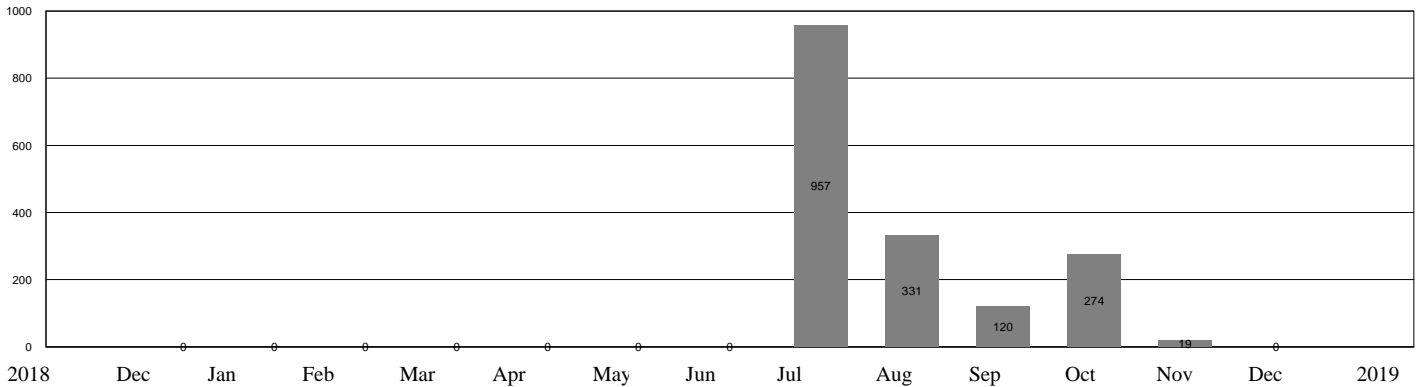
ACCOUNT INFORMATION

ACCOUNT NUMBER 000028107554
 SERVICE ADDRESS HWY 246/ALAMO PINTADO RD
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-368.51** 12/23/19
 CUSTOMER CLASS AGRICULTURE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
72593740	1	4"	5804	5804	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	0	Water System Charge	343.62
Previous Year	35	0	Water Use Charge	0.00
			TOTAL CHARGES	\$343.62

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	343.62
TOTAL AMOUNT DUE	\$343.62

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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 000028107554
 SERVICE ADDRESS HWY 246/ALAMO PINTADO RD
 SERVICE FROM 11/25/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

SB TRUST/HISTORIC PRESERVATION
 123 EAST CANON PERDIDO ST
 SANTA BARBARA, CA 93101

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
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 Office and 24 Hour Emergency Service:
 Phone: (805) 688-6015 Fax: (805) 688-3078
 Questions: general@syrwd.org

PAT SULLIVAN
 570 RANCH RD
 SOLVANG, CA 93463

Account Invoice

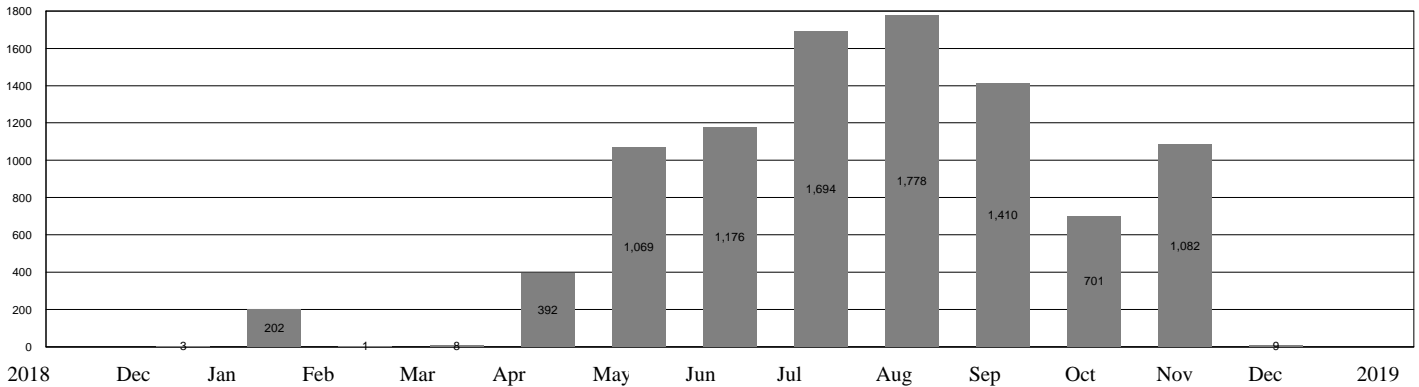
ACCOUNT INFORMATION

ACCOUNT NUMBER 000028110050
 SERVICE ADDRESS 570 RANCH RD
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-3,149.16** 12/10/19
 CUSTOMER CLASS AGRICULTURE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
1470685	1	4"	357555	357564	9

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	9
Previous Year	30	3

PREVIOUS BALANCE	0.00
Water System Charge	343.62
Water Use Charge	11.79
TOTAL CHARGES	\$355.41

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	355.41
TOTAL AMOUNT DUE	\$355.41

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	\$ 355.41
TOTAL BALANCES	\$ 355.41
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000028110050
 SERVICE ADDRESS 570 RANCH RD
 SERVICE FROM 11/25/19 - 12/26/19
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

PAT SULLIVAN
 570 RANCH RD
 SOLVANG, CA 93463





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

LONG CREEK HOLDINGS, LLC
 15150 GOLDEN POINT LANE
 WELLINGTON, FL 33414

Account Invoice

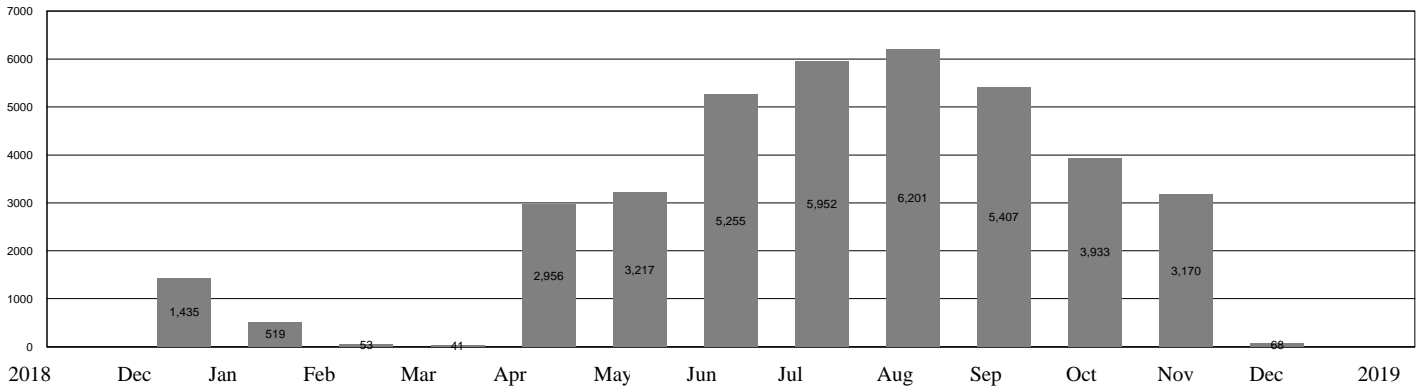
ACCOUNT INFORMATION

ACCOUNT NUMBER 000028112552
 SERVICE ADDRESS 560 RANCH RD
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-4,496.32** 12/11/19
 CUSTOMER CLASS AGRICULTURE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
1469882	1	4"	249206	249274	68

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	68	Water System Charge	343.62
Previous Year	30	1435	Water Use Charge	89.08
			TOTAL CHARGES	\$432.70

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	432.70
TOTAL AMOUNT DUE	\$432.70
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	\$ 432.70
TOTAL BALANCES	\$ 432.70
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000028112552
 SERVICE ADDRESS 560 RANCH RD
 SERVICE FROM 11/25/19 - 12/26/19
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

LONG CREEK HOLDINGS, LLC
 15150 GOLDEN POINT LANE
 WELLINGTON, FL 33414





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 Questions: general@syrwd.org

BRIAN MOREHOUSE
 894 S BRONSON AVE
 LOS ANGELES, CA 90005

Account Invoice

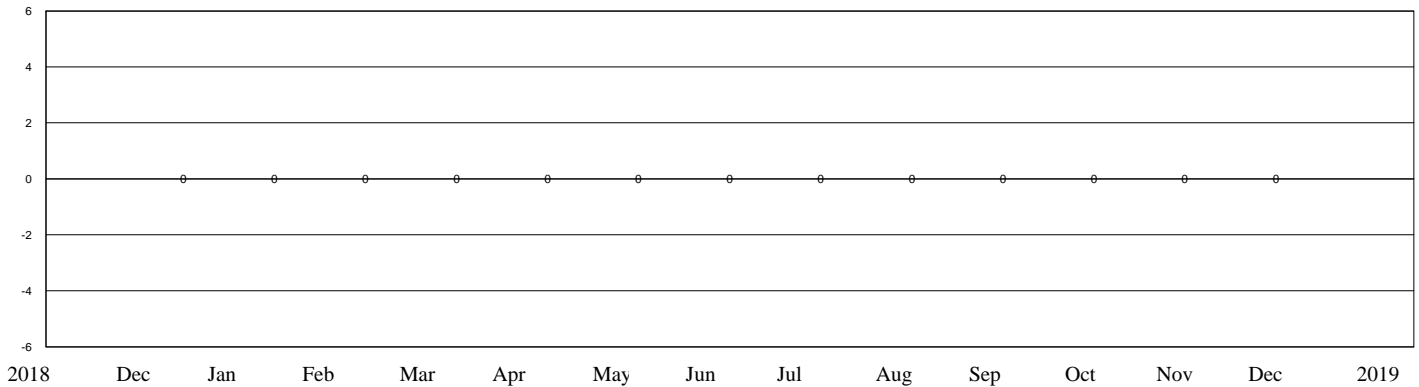
ACCOUNT INFORMATION

ACCOUNT NUMBER 0016240002-0
 SERVICE ADDRESS LOT #3
 SERVICE FROM 11/25/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE \$-166.86 12/13/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
55561196	1	1-1/2"	753	753	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	
Current Year	31	0	PREVIOUS BALANCE	0.13
Previous Year	30	0	Water System Charge	165.60
			Water Use Charge	0.00
			TOTAL CHARGES	\$165.73

ACCOUNT BALANCE

PREVIOUS BALANCE	0.13
CURRENT CHARGES	165.60
TOTAL AMOUNT DUE	\$165.73

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.13
CURRENT CHARGES	\$ 165.60
TOTAL BALANCES	\$ 165.73
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 0016240002-0
 SERVICE ADDRESS LOT #3
 SERVICE FROM 11/25/19 - 12/26/19
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

BRIAN MOREHOUSE
 894 S BRONSON AVE
 LOS ANGELES, CA 90005

