



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

CITY OF SOLVANG  
 1644 OAK ST  
 SOLVANG, CA 93463

Account Invoice

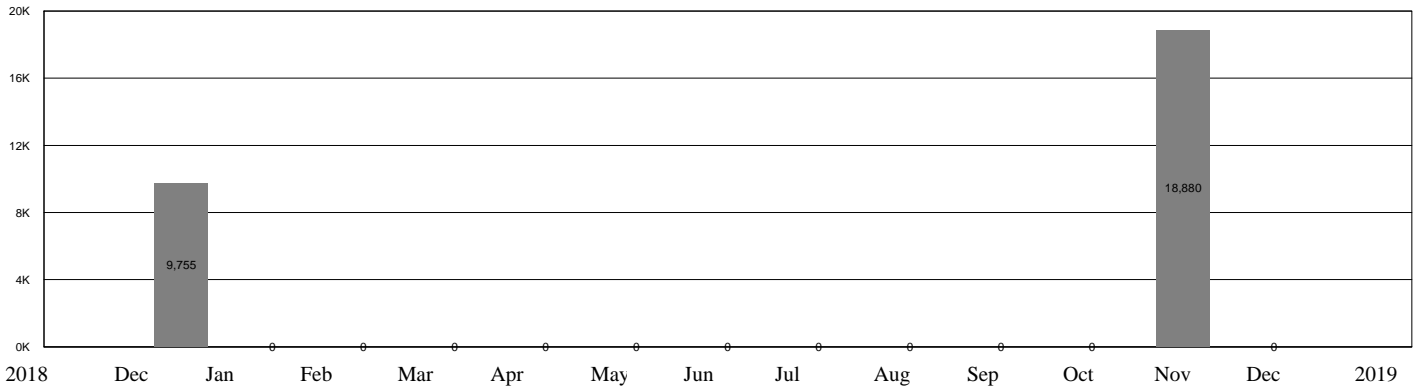
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000017005001  
 SERVICE ADDRESS 1890 OLD MILL RD  
 SERVICE FROM 11/25/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE ##### 12/26/19  
 CUSTOMER CLASS CITY OF SOLVANG

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
1570046	1	8"	218340	218340	0

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	0
Previous Year	31	9755

**CHARGES**

PREVIOUS BALANCE	0.00
Water System Charge	2649.66
Water Use Charge	0.00
<b>TOTAL CHARGES</b>	<b>\$2,649.66</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	2649.66
<b>TOTAL AMOUNT DUE</b>	<b>\$2,649.66</b>

**SPECIAL MESSAGE:**

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

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 2,649.66
TOTAL BALANCES	\$ 2,649.66
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000017005001  
 SERVICE ADDRESS 1890 OLD MILL RD  
 SERVICE FROM 11/30/19 - 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

CITY OF SOLVANG  
 1644 OAK ST  
 SOLVANG, CA 93463





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RIVERCOURSE AT THE ALISAL  
 1054 ALISAL RD  
 SOLVANG, CA 93463

Account Invoice

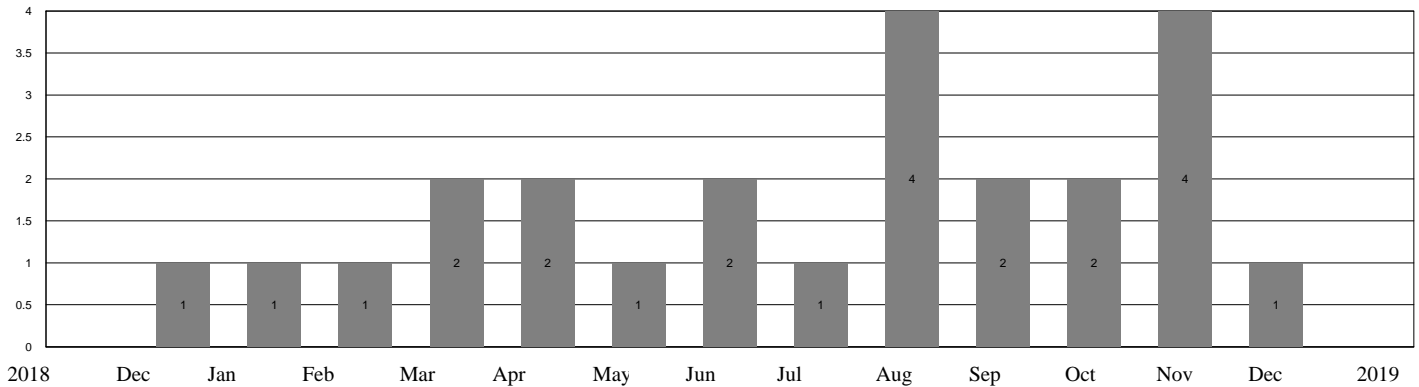
ACCOUNT INFORMATION

ACCOUNT NUMBER 000017006001  
 SERVICE ADDRESS 150 ALISAL RD  
 SERVICE FROM 11/25/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE \$-102.60 12/23/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
56548374	1	1"	1407	1408	1

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	35	1	PREVIOUS BALANCE 0.00
Previous Year	30	1	Water System Charge 82.80
			Water Use Charge 4.95
			<b>TOTAL CHARGES \$87.75</b>

ACCOUNT BALANCE

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000017006001  
 SERVICE ADDRESS 150 ALISAL RD  
 SERVICE FROM 11/25/19 - 12/30/19  
**CURRENT CHARGES DUE DATE 1/31/20**

REMIT PAYMENT TO :

RIVERCOURSE AT THE ALISAL  
 1054 ALISAL 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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KAY WILSON  
 930 LADAN DR  
 SOLVANG, CA 93463

Account Invoice

**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000017012505  
 SERVICE ADDRESS 930 LADAN DR  
 SERVICE FROM 12/2/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-77.00** 12/2/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
68054261	1	1-1/2"	13375	13380	5

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS  
 Bill Period Days Units  
 Current Year 24 5  
 Previous Year

**CHARGES**

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>132.48</b>
Water Use Charge	<b>24.75</b>
<b>TOTAL CHARGES</b>	<b>\$157.23</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>157.23</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$157.23</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 157.23</b>
TOTAL BALANCES	<b>\$ 157.23</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000017012505  
 SERVICE ADDRESS 930 LADAN DR  
 SERVICE FROM 12/2/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

KAY WILSON  
 930 LADAN 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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ROGER NIELSEN  
 920 LADAN DR  
 SOLVANG, CA 93463

Account Invoice

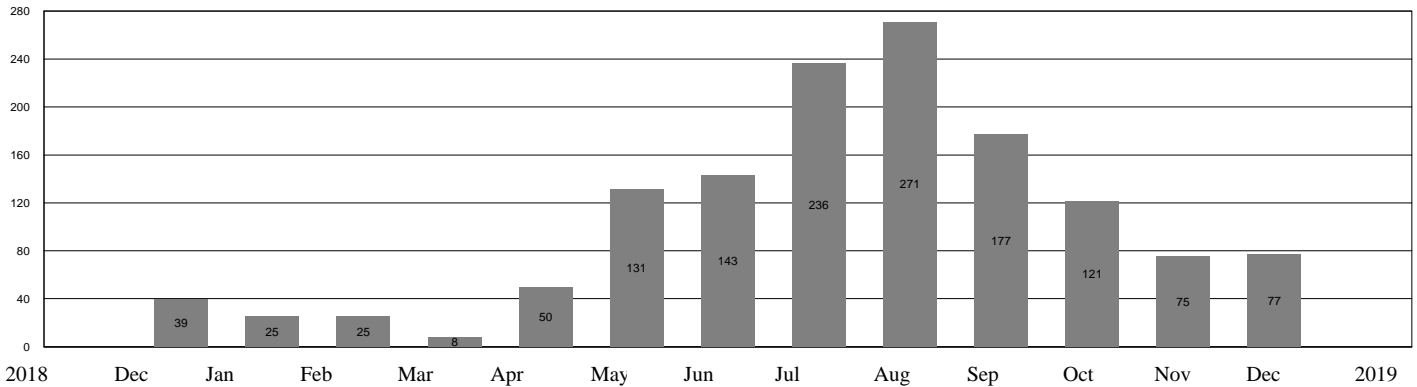
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000017013502  
 SERVICE ADDRESS 920 LADAN DR  
 SERVICE FROM 11/25/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-636.22** 12/11/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65870566	1	2"	11646	11723	77

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	77	Water System Charge	<b>264.97</b>
Previous Year	30	39	Water Use Charge	<b>381.15</b>
			<b>TOTAL CHARGES</b>	<b>\$646.12</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>646.12</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$646.12</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 646.12</b>
TOTAL BALANCES	<b>\$ 646.12</b>
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000017013502  
 SERVICE ADDRESS 920 LADAN DR  
 SERVICE FROM 11/25/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

ROGER NIELSEN  
 920 LADAN DR  
 SOLVANG, CA 93463

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





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ROXANNE ZILMER  
 26854 WESTVALE ROAD  
 PALOS VERDE, CA 90274

Account Invoice

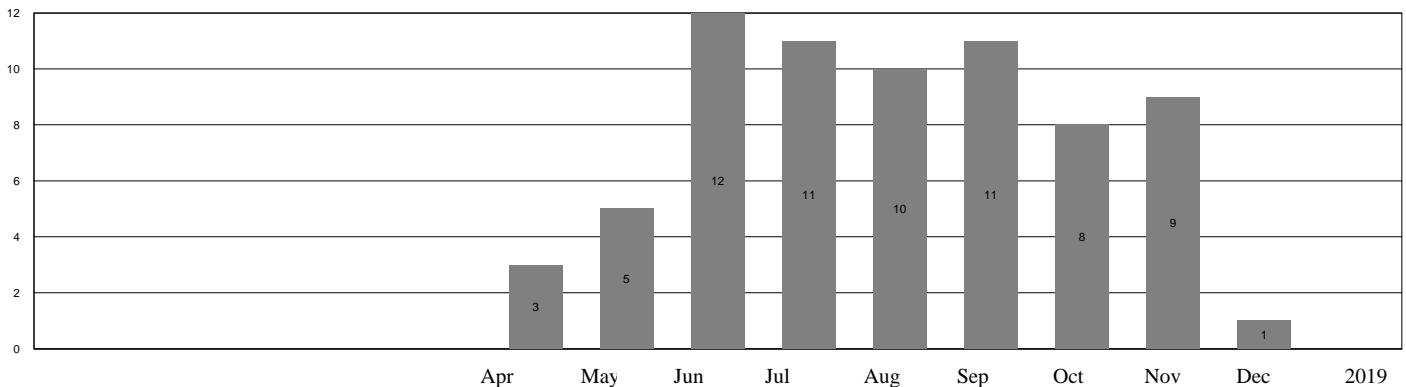
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000017015006  
 SERVICE ADDRESS 980 LADAN DR  
 SERVICE FROM 11/25/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-309.52** 12/11/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
68054371	1	2"	4413	4414	1

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	1
Previous Year		

**CHARGES**

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

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>269.92</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$269.92</b>

**PLEASE DO NOT PAY - AUTOPAY**

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PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 269.92</b>
TOTAL BALANCES	<b>\$ 269.92</b>
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000017015006  
 SERVICE ADDRESS 980 LADAN DR  
 SERVICE FROM 11/25/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

ROXANNE ZILMER  
 26854 WESTVALE ROAD  
 PALOS VERDE, CA 90274

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





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 Questions: general@syrwd.org

JOHN PETERSEN  
 994 LADAN DR  
 SOLVANG, CA 93463

Account Invoice

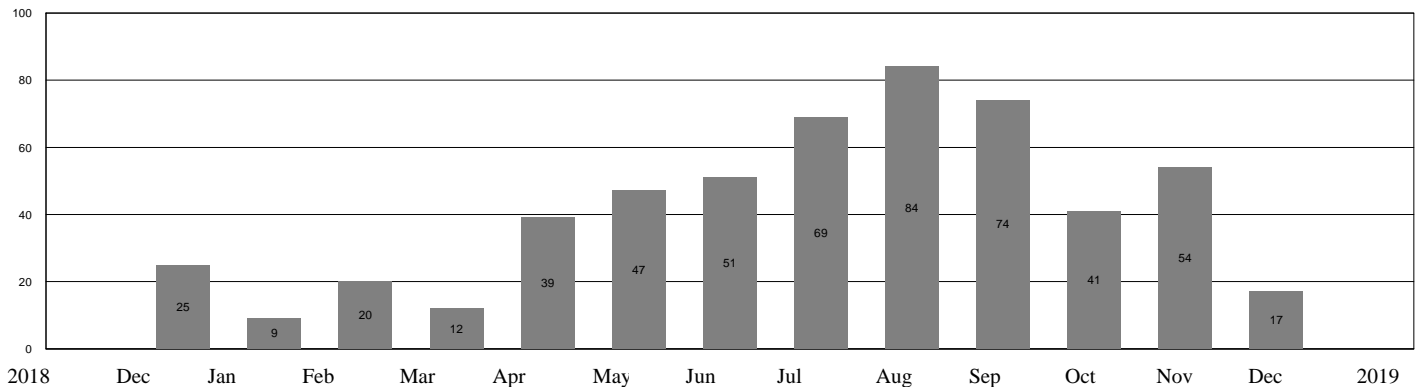
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000017016001  
 SERVICE ADDRESS 994 LADAN DR  
 SERVICE FROM 11/25/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-532.27** 12/23/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64305320	1	2"	8952	8969	17

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	17
Previous Year	30	25

**CHARGES**

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>264.97</b>
Water Use Charge	<b>84.15</b>
<b>TOTAL CHARGES</b>	<b>\$349.12</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>349.12</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$349.12</b>

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 349.12</b>
TOTAL BALANCES	<b>\$ 349.12</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000017016001  
 SERVICE ADDRESS 994 LADAN DR  
 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

JOHN PETERSEN  
 994 LADAN DR  
 SOLVANG, CA 93463





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 Questions: general@syrwd.org

REGENCY HILLS OF SOLVANG  
 C/O: DUANE SERRITSLEV  
 650 ALAMO PINTADO RD  
 STE 203  
 SOLVANG, CA 93463

Account Invoice

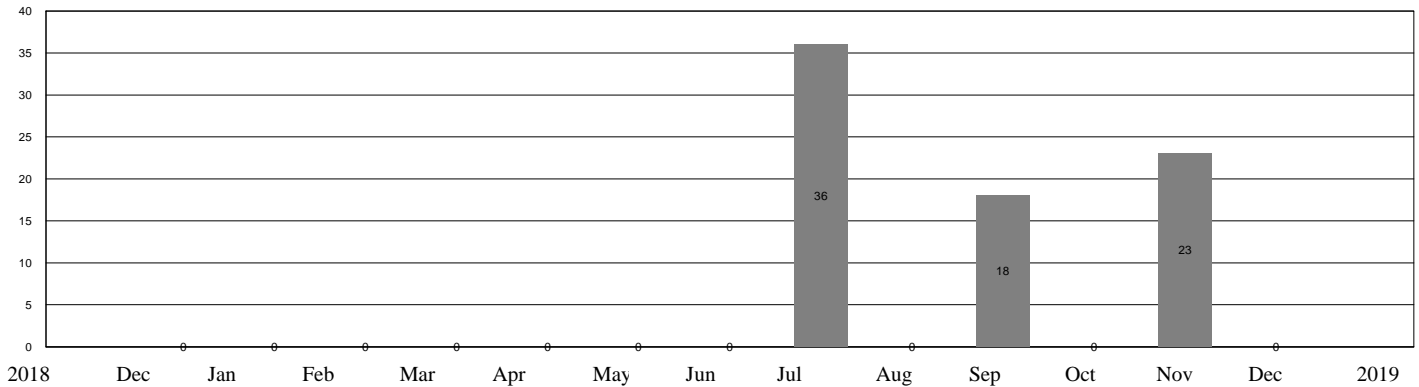
ACCOUNT INFORMATION

ACCOUNT NUMBER 000017017501  
 SERVICE ADDRESS LADAN DR  
 SERVICE FROM 11/25/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE \$-163.53 12/13/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
62349684	1	3/4"	3081	3081	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	0	Water System Charge	49.68
			Water Use Charge	0.00
			<b>TOTAL CHARGES</b>	<b>\$49.68</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	49.68
<b>TOTAL AMOUNT DUE</b>	<b>\$49.68</b>

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

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

Payment Coupon

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

ACCOUNT NUMBER 000017017501  
 SERVICE ADDRESS LADAN DR  
 SERVICE FROM 11/25/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

REGENCY HILLS OF SOLVANG  
 C/O: DUANE SERRITSLEV  
 650 ALAMO PINTADO RD  
 STE 203  
 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

CHERISE R. LUND  
 PO BOX 581  
 SANTA YNEZ, CA 93460

Account Invoice

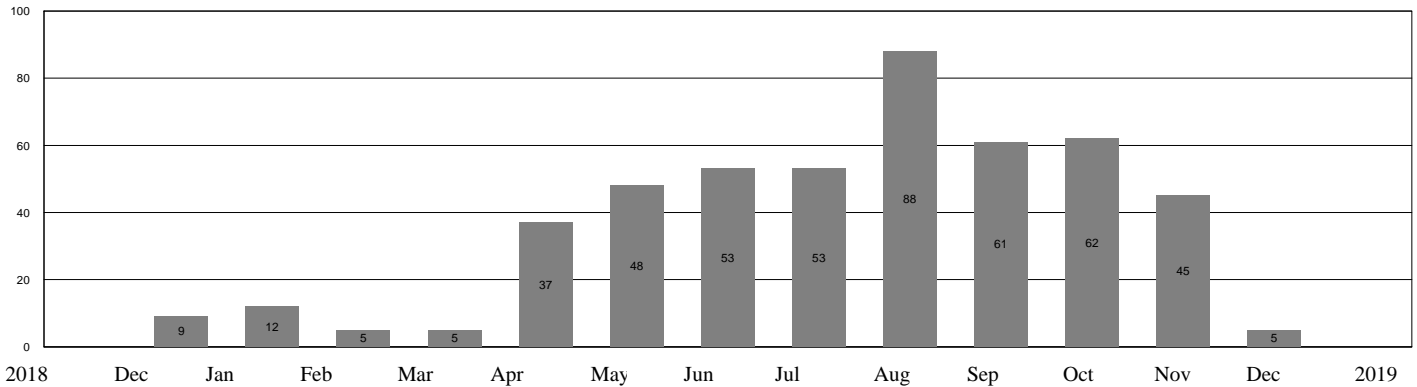
ACCOUNT INFORMATION

ACCOUNT NUMBER 000017018006  
 SERVICE ADDRESS 2090 DERMANAK DR  
 SERVICE FROM 11/25/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE \$-388.35 12/16/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
56941604	1	1-1/2"	4364	4369	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	5
Previous Year	30	9

PREVIOUS BALANCE	0.00
Water System Charge	165.60
Water Use Charge	24.75
<b>TOTAL CHARGES</b>	<b>\$190.35</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	190.35
<b>TOTAL AMOUNT DUE</b>	<b>\$190.35</b>

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 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 000017018006  
 SERVICE ADDRESS 2090 DERMANAK DR  
 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

CHERISE R. LUND  
 PO BOX 581  
 SANTA YNEZ, CA 93460







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LYN HUMPHREYS  
 2101 DERMANAK DR  
 SOLVANG, CA 93463

Account Invoice

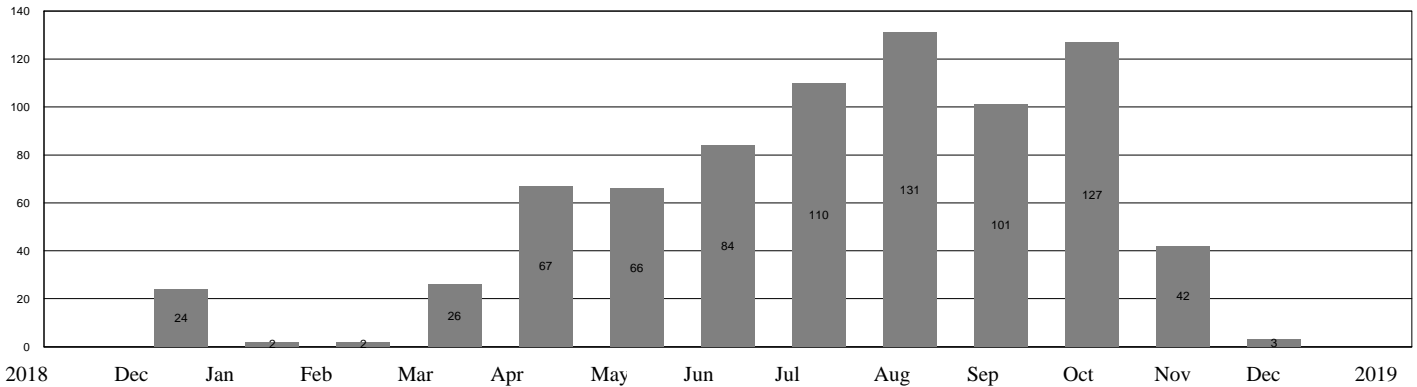
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000017018502  
 SERVICE ADDRESS 2101 DERMANAK DR LOT#5  
 SERVICE FROM 11/25/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-373.50** 12/16/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66643184	1	1-1/2"	13475	13478	3

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	31	3
Previous Year	30	24

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

**ACCOUNT BALANCE**

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

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000017018502  
 SERVICE ADDRESS 2101 DERMANAK DR LOT#5  
 SERVICE FROM 11/25/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

LYN HUMPHREYS  
 2101 DERMANAK 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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REGENCY HILLS OF SOLVANG  
 C/O: DUANE SERRITSLEV  
 650 ALAMO PINTADO RD STE 203  
 SOLVANG, CA 93463

Account Invoice

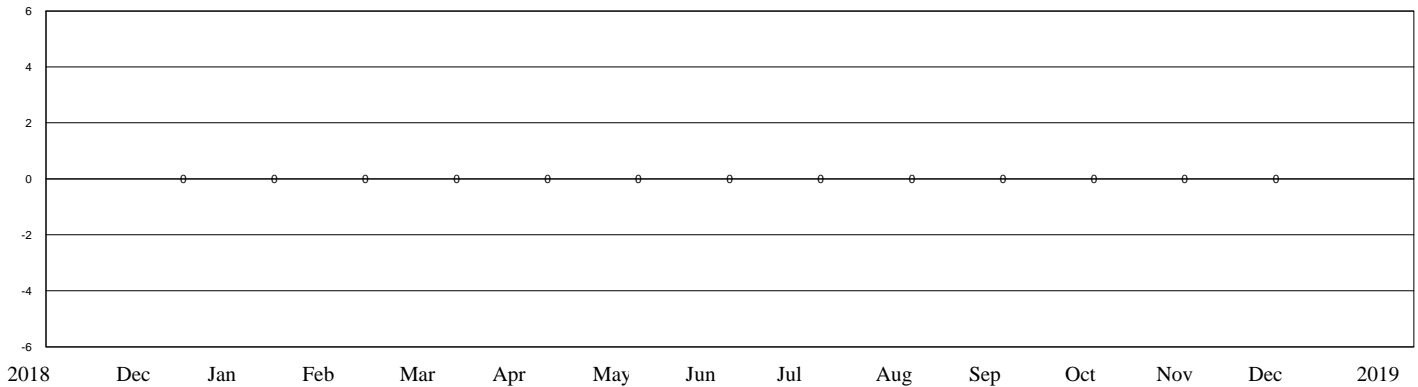
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000017020001  
 SERVICE ADDRESS DERMANAK DR  
 SERVICE FROM 11/25/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-49.68** 12/13/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57277539	1	3/4"	793	793	0

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	
Current Year	31	0	PREVIOUS BALANCE	<b>0.00</b>
Previous Year	30	0	Water System Charge	<b>49.68</b>
			Water Use Charge	<b>0.00</b>
			<b>TOTAL CHARGES</b>	<b>\$49.68</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>49.68</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$49.68</b>

**SPECIAL MESSAGE:**

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

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000017020001  
 SERVICE ADDRESS DERMANAK DR  
 SERVICE FROM 11/25/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

REGENCY HILLS OF SOLVANG  
 C/O: DUANE SERRITSLEV  
 650 ALAMO PINTADO RD STE 203  
 SOLVANG, CA 93463

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





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

JAMES&DONNA CAINKAR  
 817 LAKEVIEW LANE  
 BURR RIDGE, IL 60527

Account Invoice

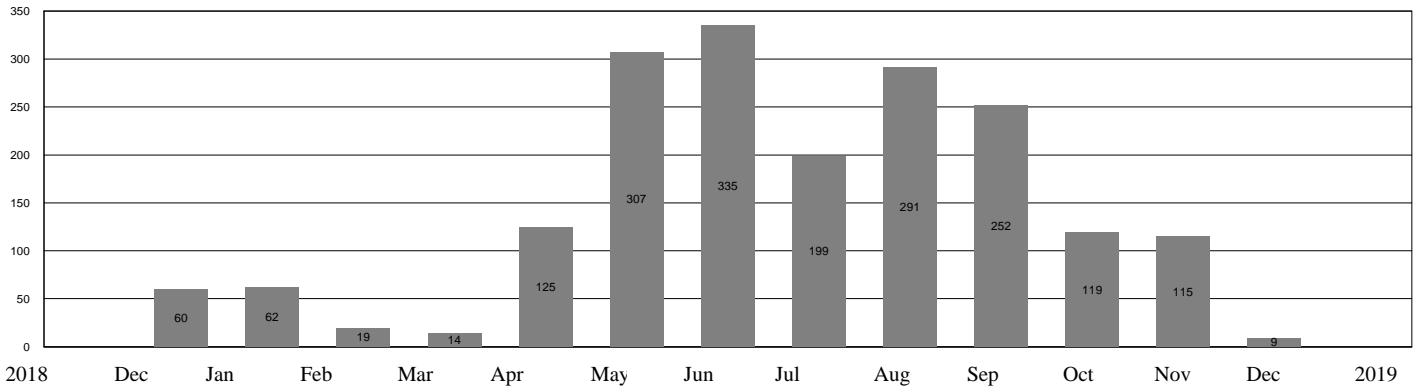
ACCOUNT INFORMATION

ACCOUNT NUMBER 000017022505  
 SERVICE ADDRESS 1240 LADAN DR  
 SERVICE FROM 11/25/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE \$-734.85 12/19/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
68054264	1	1-1/2"	34433	34442	9

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	9
Previous Year	30	60

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 210.15
TOTAL BALANCES	\$ 210.15
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000017022505  
 SERVICE ADDRESS 1240 LADAN DR  
 SERVICE FROM 11/25/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

JAMES&DONNA CAINKAR  
 817 LAKEVIEW LANE  
 BURR RIDGE, IL 60527

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

REGENCY HILLS OF SOLVANG  
 C/O: DUANE SERRITSLEV  
 650 ALAMO PINTADO RD  
 STE 203  
 SOLVANG, CA 93463

Account Invoice

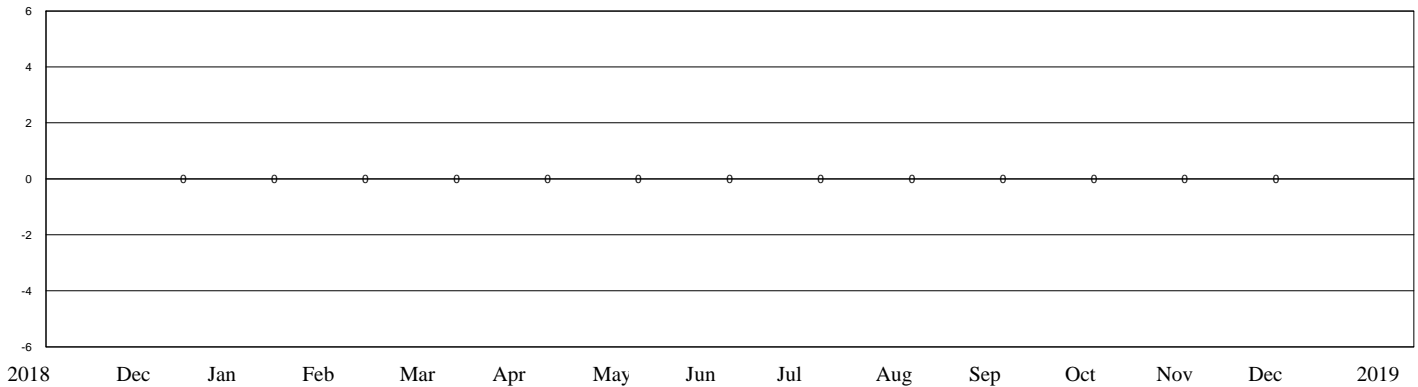
ACCOUNT INFORMATION

ACCOUNT NUMBER 000017023001  
 SERVICE ADDRESS LADAN DR  
 SERVICE FROM 11/25/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **-\$41.40** 12/13/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66484293	1	5/8 "	376	376	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	
Current Year	31	0	PREVIOUS BALANCE	0.00
Previous Year	30	0	Water System Charge	41.40
			Water Use Charge	0.00
			<b>TOTAL CHARGES</b>	<b>\$41.40</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	41.40
<b>TOTAL AMOUNT DUE</b>	<b>\$41.40</b>

SPECIAL 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
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000017023001  
 SERVICE ADDRESS LADAN DR  
 SERVICE FROM 11/25/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

REGENCY HILLS OF SOLVANG  
 C/O: DUANE SERRITSLEV  
 650 ALAMO PINTADO RD  
 STE 203  
 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

SHARL&DAVID TALAN  
 1280 LADAN DRIVE  
 SOLVANG, CA 93463

Account Invoice

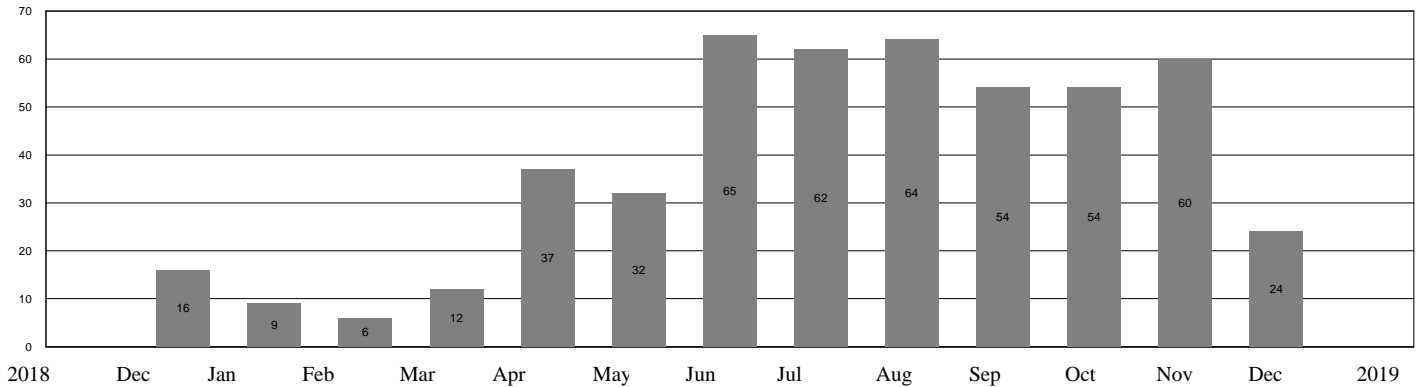
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000017023201  
 SERVICE ADDRESS 1280 LADAN DR  
 SERVICE FROM 11/25/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-462.60** 12/11/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66643159	1	1-1/2"	2238	2262	24

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	31	24
Previous Year	30	16

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>165.60</b>
Water Use Charge	<b>118.80</b>
<b>TOTAL CHARGES</b>	<b>\$284.40</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>284.40</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$284.40</b>

**PLEASE DO NOT PAY - AUTOPAY**

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 284.40</b>
TOTAL BALANCES	<b>\$ 284.40</b>
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000017023201  
 SERVICE ADDRESS 1280 LADAN DR  
 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

SHARL&DAVID TALAN  
 1280 LADAN DRIVE  
 SOLVANG, CA 93463





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 Questions: general@syrwd.org

WILLIAM CSETE  
 1330 LADAN DR  
 SOLVANG, CA 93463

Account Invoice

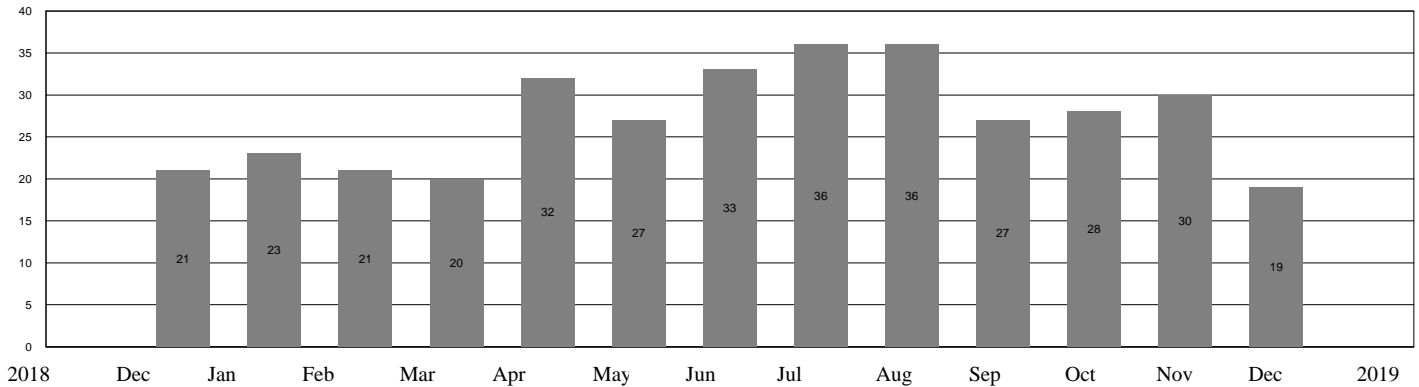
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000017023501  
 SERVICE ADDRESS 1330 LADAN DR  
 SERVICE FROM 11/25/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-314.10** 12/11/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67964015	1	1-1/2"	4457	4476	19

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES
Current Year	31	19	PREVIOUS BALANCE <b>0.00</b>
Previous Year	30	21	Water System Charge <b>165.60</b>
			Water Use Charge <b>94.05</b>
			<b>TOTAL CHARGES \$259.65</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>259.65</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$259.65</b>

**PLEASE DO NOT PAY - AUTOPAY**

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 259.65</b>
TOTAL BALANCES	<b>\$ 259.65</b>
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000017023501  
 SERVICE ADDRESS 1330 LADAN DR  
 SERVICE FROM 11/25/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

WILLIAM CSETE  
 1330 LADAN 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

VIOLET TAYLOR  
 28355 WELFLEET LANE  
 SANTA CLARITA, CA 91350

Account Invoice

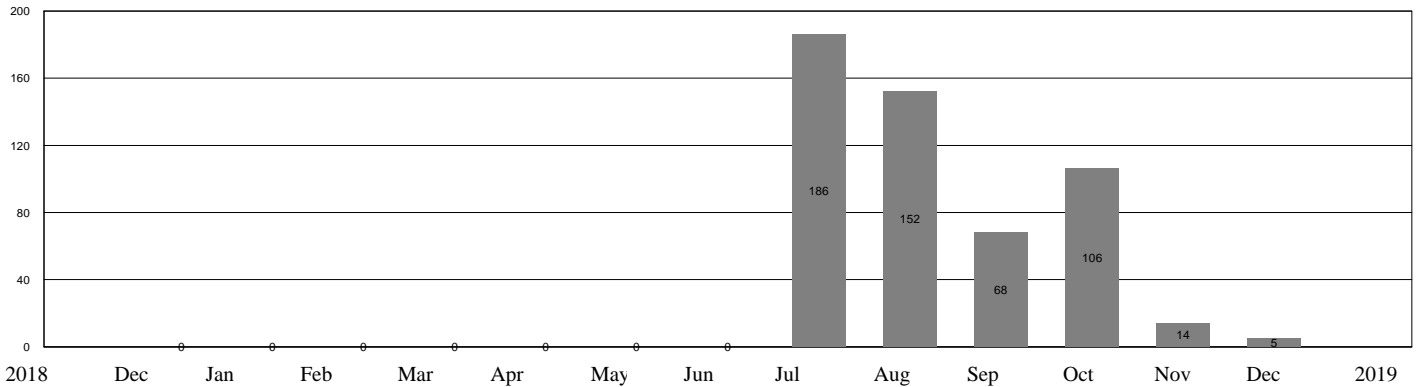
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000017024001  
 SERVICE ADDRESS 2045 GOLPA DR  
 SERVICE FROM 11/25/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-234.90** 12/13/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
25504303	1	1-1/2"	526	531	5

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	5	Water System Charge	<b>165.60</b>
Previous Year	30	0	Water Use Charge	<b>24.75</b>
			<b>TOTAL CHARGES</b>	<b>\$190.35</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>190.35</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$190.35</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 190.35</b>
TOTAL BALANCES	<b>\$ 190.35</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000017024001  
 SERVICE ADDRESS 2045 GOLPA DR  
 SERVICE FROM 11/25/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

VIOLET TAYLOR  
 28355 WELFLEET LANE  
 SANTA CLARITA, CA 91350

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

JON RAGER  
 207 S DIANTHUS ST  
 MANHATTAN BEACH, CA 90266

Account Invoice

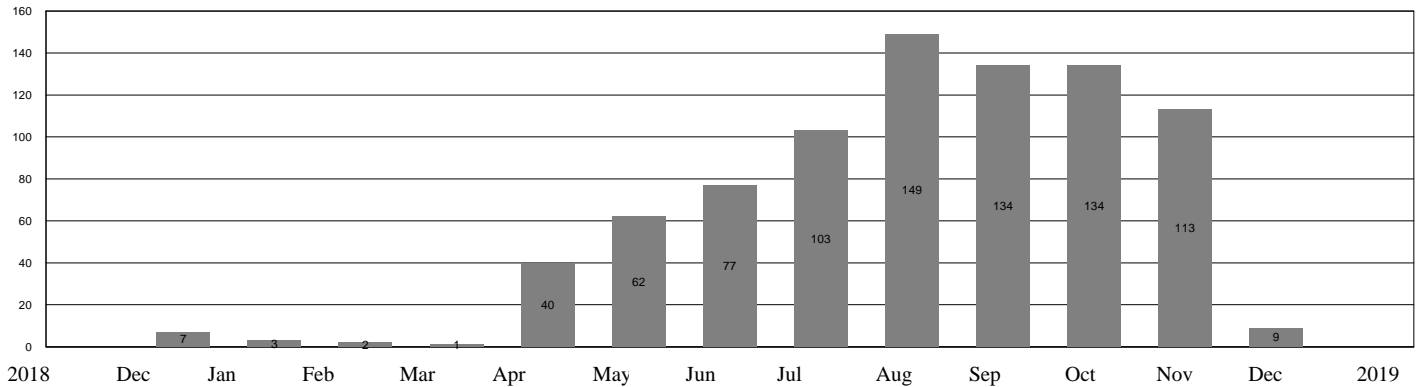
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000017024003  
 SERVICE ADDRESS 1340 LADAN DR  
 SERVICE FROM 11/25/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-724.95** 12/23/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67964011	1	1-1/2"	13024	13033	9

**MONTHLY WATER USAGE**



**CHARGES**

1 HCF = 748 GALLONS  
 Bill Period Days Units  
 Current Year 31 9  
 Previous Year 30 7

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

**ACCOUNT BALANCE**

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

**SPECIAL MESSAGE:**

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000017024003  
 SERVICE ADDRESS 1340 LADAN DR  
 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

JON RAGER  
 207 S DIANTHUS ST  
 MANHATTAN BEACH, CA 90266







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

ADAM FIRESTONE  
 620 MCMURRAY RD  
 BUELLTON, CA 93427

Account Invoice

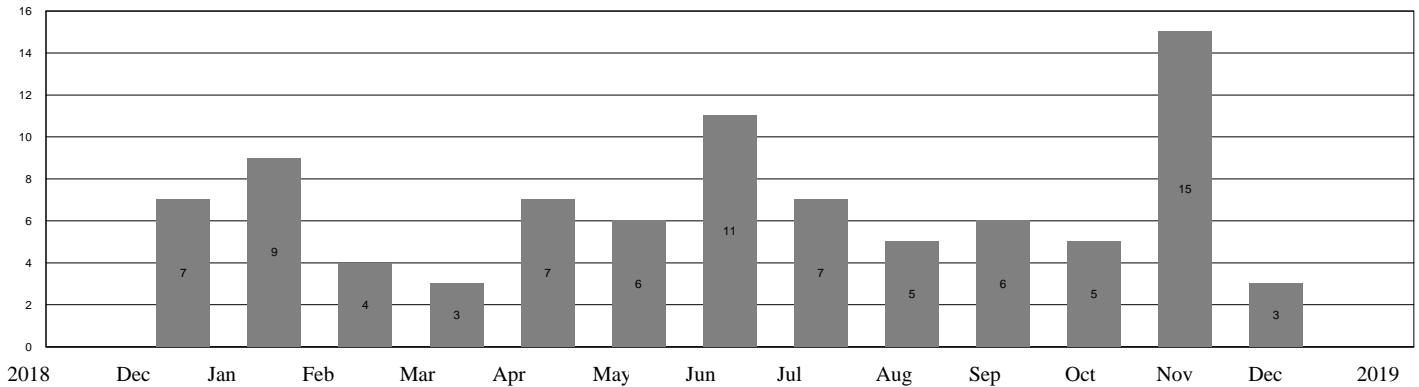
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000017024100  
 SERVICE ADDRESS 2047 GOLPA DR  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-339.22** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
77873884	1	2"	193	196	3

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	30	3	PREVIOUS BALANCE	0.00
Previous Year	30	7	Water System Charge	264.97
			Water Use Charge	14.85
			<b>TOTAL CHARGES</b>	<b>\$279.82</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	279.82
<b>TOTAL AMOUNT DUE</b>	<b>\$279.82</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 279.82
TOTAL BALANCES	\$ 279.82
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000017024100  
 SERVICE ADDRESS 2047 GOLPA DR  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

ADAM FIRESTONE  
 620 MCMURRAY RD  
 BUELLTON, CA 93427

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

BRIAN MATHEWS  
 1325 LADAN DR  
 SOLVANG, CA 93463

Account Invoice

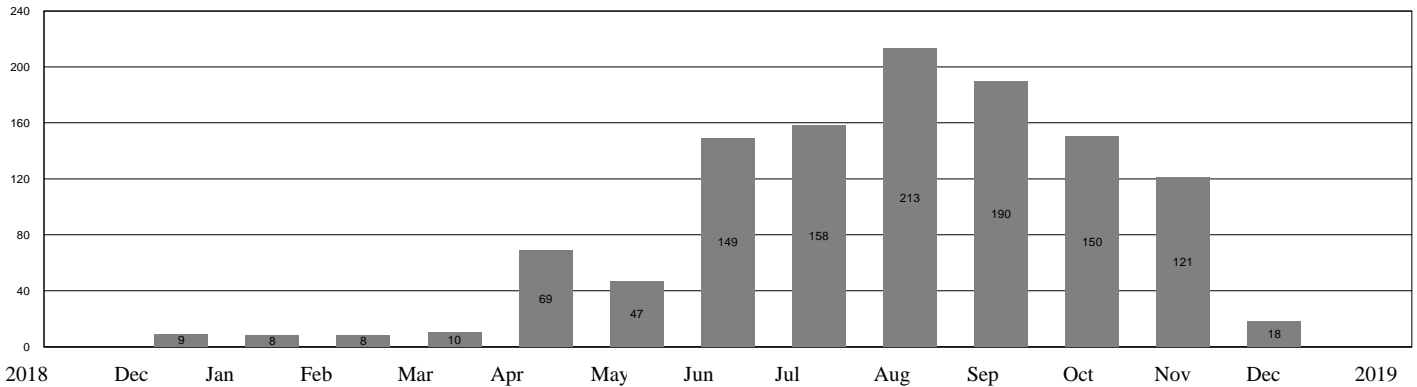
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000017024101  
 SERVICE ADDRESS 1325 LADAN DR  
 SERVICE FROM 11/25/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-863.92** 12/11/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67957992	1	2"	24071	24089	18

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	18	PREVIOUS BALANCE	0.00
Previous Year	30	9	Water System Charge	264.97
			Water Use Charge	89.10
			<b>TOTAL CHARGES</b>	<b>\$354.07</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	354.07
<b>TOTAL AMOUNT DUE</b>	<b>\$354.07</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 354.07
TOTAL BALANCES	\$ 354.07
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000017024101  
 SERVICE ADDRESS 1325 LADAN DR  
 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 MATHEWS  
 1325 LADAN DR  
 SOLVANG, CA 93463





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 Questions: general@syrwd.org

PIERRE JOSEFSOHN  
 BOX 01693166  
 SIOUX FALLS, SD 57186

Account Invoice

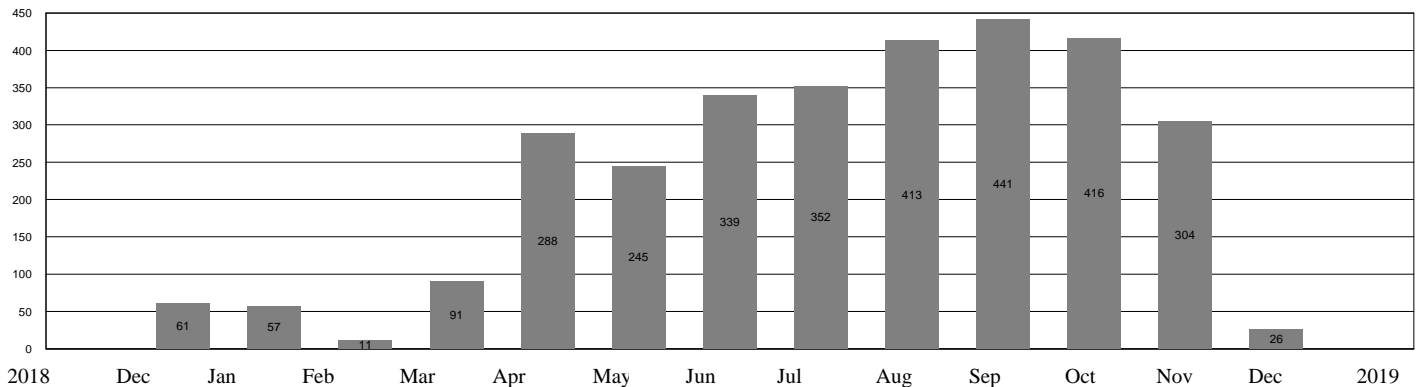
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000017024201  
 SERVICE ADDRESS 2051 GOLPA DR  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-1,281.10** 12/26/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
71950552	1	2"	21739	21765	26

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	30	26
Previous Year	30	61

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>264.97</b>
Water Use Charge	<b>128.70</b>
<b>TOTAL CHARGES</b>	<b>\$393.67</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>393.67</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$393.67</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 393.67</b>
TOTAL BALANCES	<b>\$ 393.67</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000017024201  
 SERVICE ADDRESS 2051 GOLPA DR  
 SERVICE FROM 11/26/19 - 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

PIERRE JOSEFSOHN  
 BOX 01693166  
 SIOUX FALLS, SD 57186





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 YESKIN  
 1275 LADAN DRIVE  
 SOLVANG, CA 93463

Account Invoice

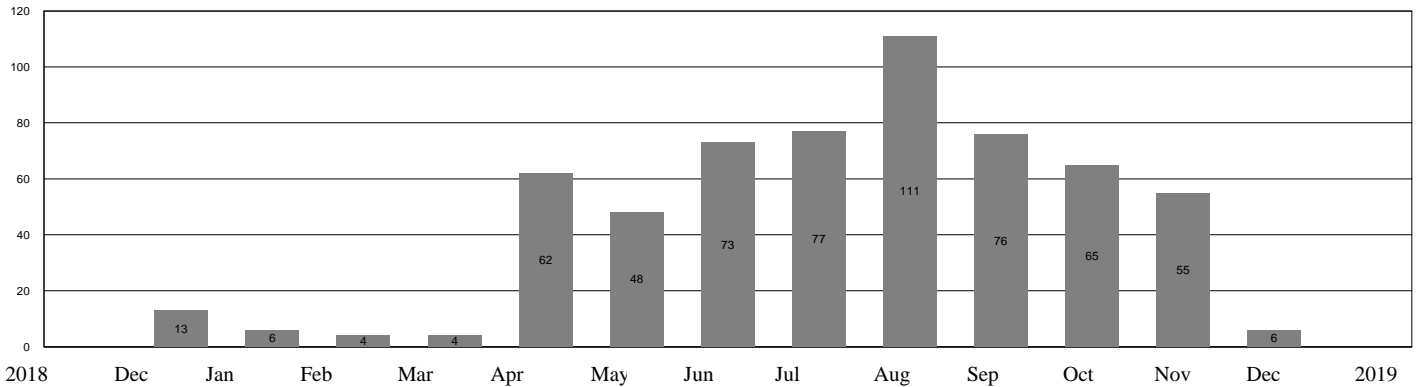
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000017024302  
 SERVICE ADDRESS 1275 LADAN DR  
 SERVICE FROM 11/25/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE \$-537.22 12/20/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66612170	1	2"	7982	7988	6

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	6	Water System Charge	0.00
Previous Year	30	13	Water Use Charge	264.97
			<b>TOTAL CHARGES</b>	<b>29.70</b>
				<b>\$294.67</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	294.67
<b>TOTAL AMOUNT DUE</b>	<b>\$294.67</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 294.67
TOTAL BALANCES	\$ 294.67
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000017024302  
 SERVICE ADDRESS 1275 LADAN DR  
 SERVICE FROM 11/25/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

DAVID YESKIN  
 1275 LADAN 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

ALEX PAPPAS  
 1261 LADAN DR  
 SOLVANG, CA 93463

Account Invoice

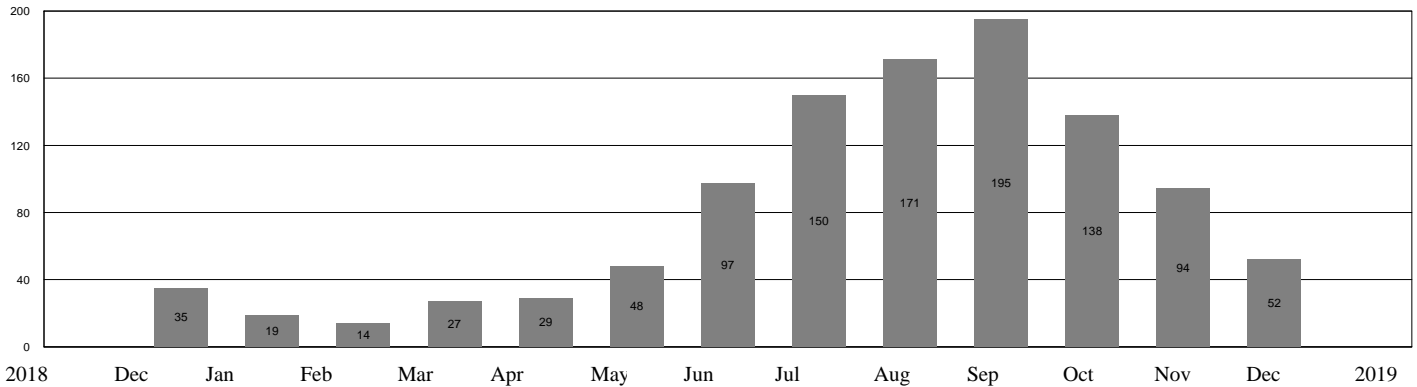
ACCOUNT INFORMATION

ACCOUNT NUMBER 000017024403  
 SERVICE ADDRESS 1261 LADAN DR  
 SERVICE FROM 11/25/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-730.27** 12/19/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57015572	1	2"	7894	7946	52

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	52	Water System Charge	<b>264.97</b>
Previous Year	30	35	Water Use Charge	<b>257.40</b>
			<b>TOTAL CHARGES</b>	<b>\$522.37</b>

ACCOUNT BALANCE

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>522.37</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$522.37</b>

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 522.37</b>
TOTAL BALANCES	<b>\$ 522.37</b>
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000017024403  
 SERVICE ADDRESS 1261 LADAN DR  
 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

ALEX PAPPAS  
 1261 LADAN 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

RONALD ELKINS  
 2037 DERMANAK DR  
 SOLVANG, CA 93463

Account Invoice

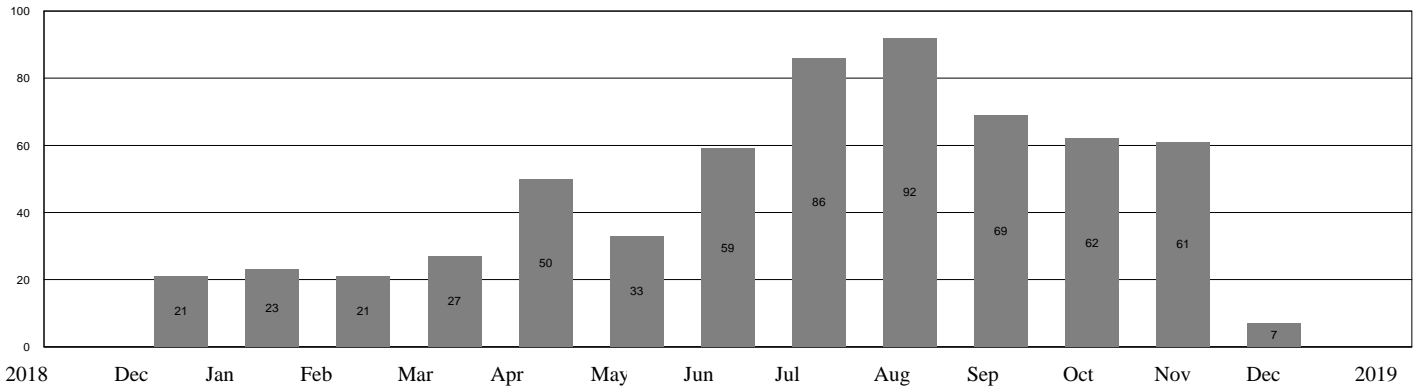
ACCOUNT INFORMATION

ACCOUNT NUMBER 000017024501  
 SERVICE ADDRESS 2037 DERMANAK DR  
 SERVICE FROM 11/25/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE \$-467.55 12/20/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
55561194	1	1-1/2"	4938	4945	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	7	PREVIOUS BALANCE	0.00
Previous Year	30	21	Water System Charge	165.60
			Water Use Charge	34.65
			<b>TOTAL CHARGES</b>	<b>\$200.25</b>

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000017024501  
 SERVICE ADDRESS 2037 DERMANAK DR  
 SERVICE FROM 11/25/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

RONALD ELKINS  
 2037 DERMANAK 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

ANDREW MURAY  
 300 CESSNA AVENUE  
 FRIDAY HARBOR, WA 98250

Account Invoice

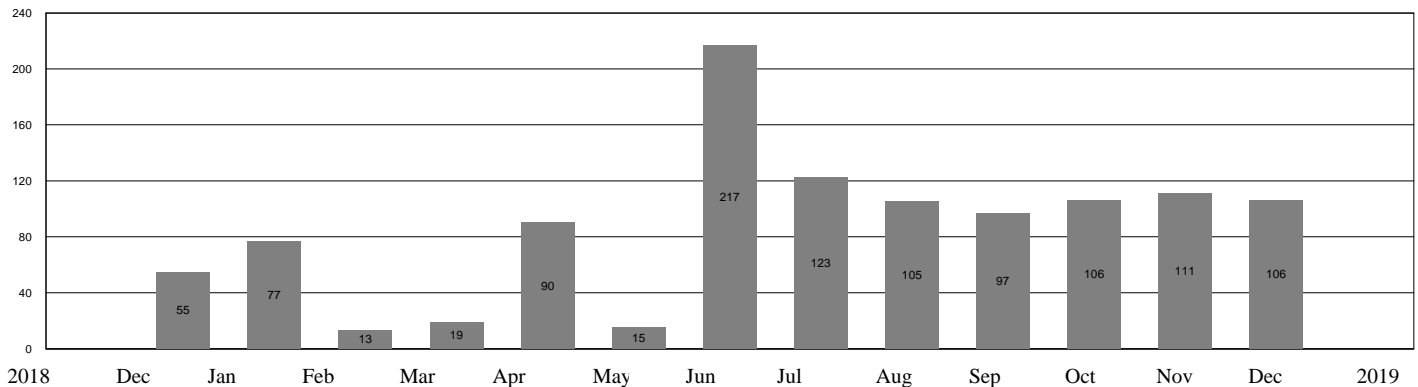
ACCOUNT INFORMATION

ACCOUNT NUMBER 000017025006  
 SERVICE ADDRESS 2035 DERMANAK DR  
 SERVICE FROM 11/25/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE \$-717.05 12/30/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
68054257	1	1-1/2"	10888	10994	106

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	106
Previous Year	30	55

CHARGES

PREVIOUS BALANCE	-2.00
Water System Charge	165.60
Water Use Charge	524.70
<b>TOTAL CHARGES</b>	<b>\$690.30</b>

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
CURRENT CHARGES	690.30
<b>TOTAL AMOUNT DUE</b>	<b>\$690.30</b>

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$-2.00
CURRENT CHARGES	\$ 690.30
TOTAL BALANCES	\$ 690.30
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000017025006  
 SERVICE ADDRESS 2035 DERMANAK DR  
 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

ANDREW MURAY  
 300 CESSNA AVENUE  
 FRIDAY HARBOR, WA 98250





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

DR KARL HAWS  
 2031 DERMANAK DR  
 SOLVANG, CA 93463

Account Invoice

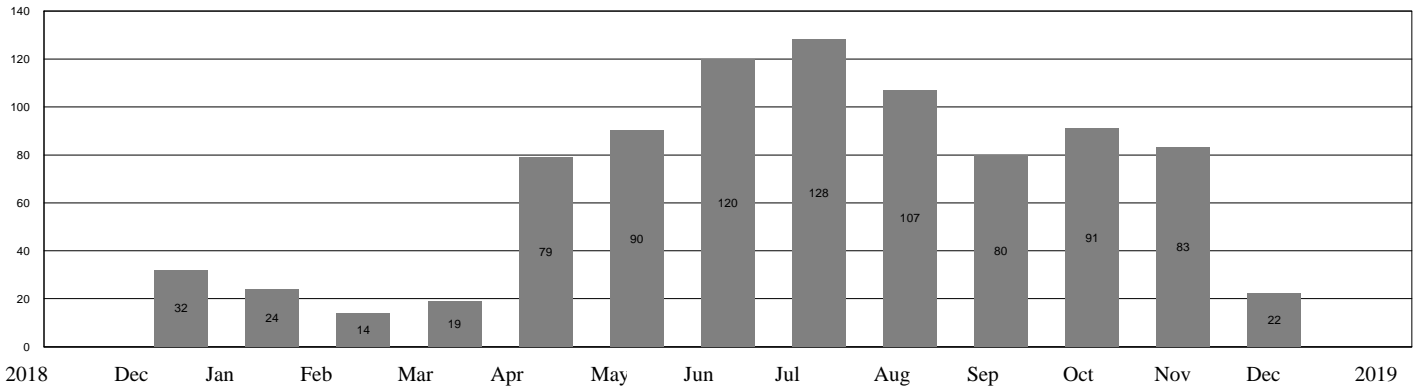
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000017026003  
 SERVICE ADDRESS 2031 DERMANAK DR  
 SERVICE FROM 11/25/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-675.82** 12/23/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57015569	1	2"	2780	2802	22

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	22	Water System Charge	<b>264.97</b>
Previous Year	30	32	Water Use Charge	<b>108.90</b>
			<b>TOTAL CHARGES</b>	<b>\$373.87</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>373.87</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$373.87</b>

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 373.87</b>
TOTAL BALANCES	<b>\$ 373.87</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000017026003  
 SERVICE ADDRESS 2031 DERMANAK DR  
 SERVICE FROM 11/25/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

DR KARL HAWS  
 2031 DERMANAK 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

SID GOLDSTIEN  
 2030 DERMANAK DR  
 SOLVANG, CA 93463

Account Invoice

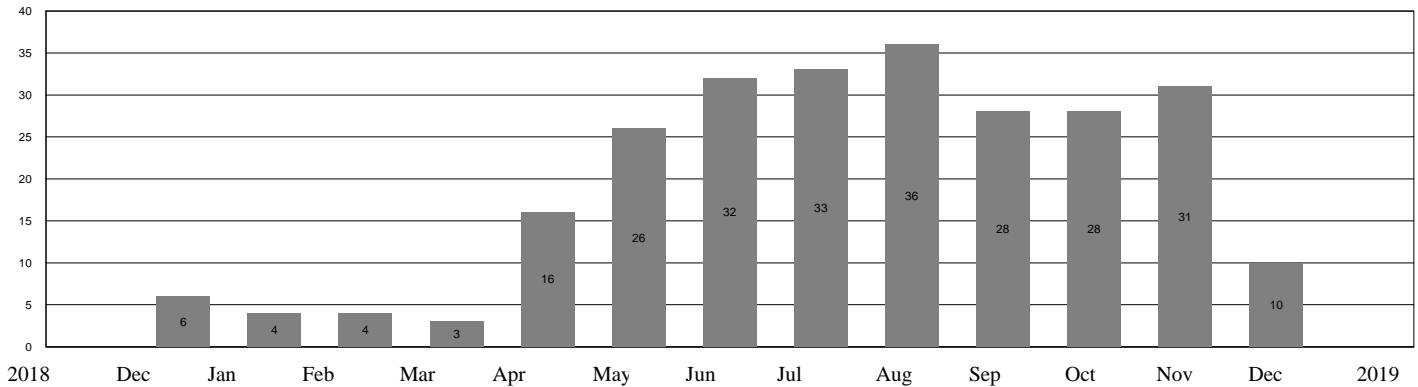
ACCOUNT INFORMATION

ACCOUNT NUMBER 000017027501  
 SERVICE ADDRESS 2030 DERMANAK DR  
 SERVICE FROM 11/25/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE \$-236.25 12/13/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577508	1	1"	4614	4624	10

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

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

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	82.80
Water Use Charge	49.50
<b>TOTAL CHARGES</b>	<b>\$132.30</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	132.30
<b>TOTAL AMOUNT DUE</b>	<b>\$132.30</b>

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000017027501  
 SERVICE ADDRESS 2030 DERMANAK DR  
 SERVICE FROM 11/25/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

SID GOLDSTIEN  
 2030 DERMANAK DR  
 SOLVANG, CA 93463

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





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

ROBERT TILTON  
 606 ALAMO PINTADO RD #3-333  
 SOLVANG, CA 93463

Account Invoice

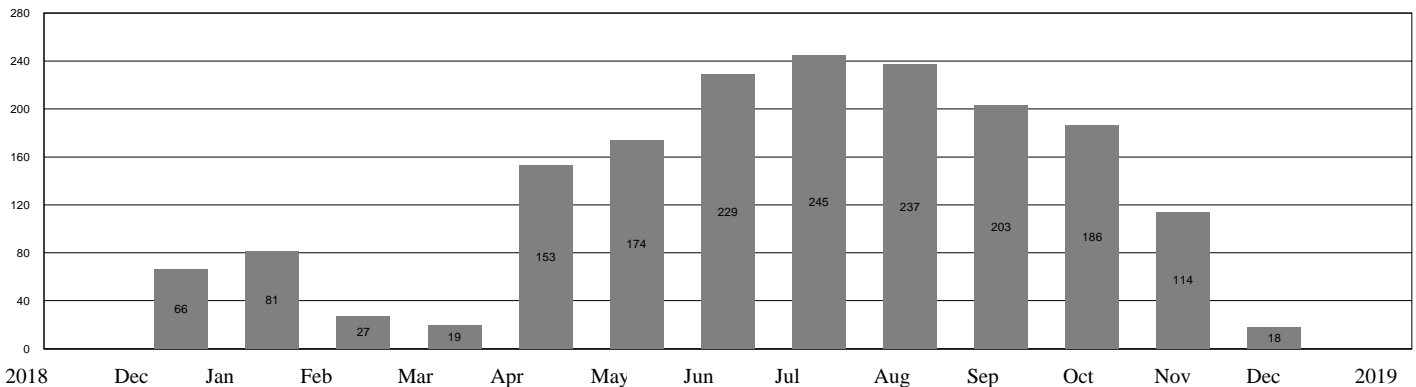
ACCOUNT INFORMATION

ACCOUNT NUMBER 000017027604  
 SERVICE ADDRESS 2060 DERMANAK DR  
 SERVICE FROM 11/25/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE \$-829.27 12/11/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
54788775	1	2"	3694	3712	18

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	18
Previous Year	30	66

PREVIOUS BALANCE	0.00
Water System Charge	264.97
Water Use Charge	89.10
<b>TOTAL CHARGES</b>	<b>\$354.07</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	354.07
<b>TOTAL AMOUNT DUE</b>	<b>\$354.07</b>

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 354.07
TOTAL BALANCES	\$ 354.07
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

Payment Coupon

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

ACCOUNT NUMBER 000017027604  
 SERVICE ADDRESS 2060 DERMANAK DR  
 SERVICE FROM 11/25/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

ROBERT TILTON  
 606 ALAMO PINTADO RD #3-333  
 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

DAVID POSNICK  
 2041 DERMANAK DRIVE  
 SOLVANG, CA 93463

Account Invoice

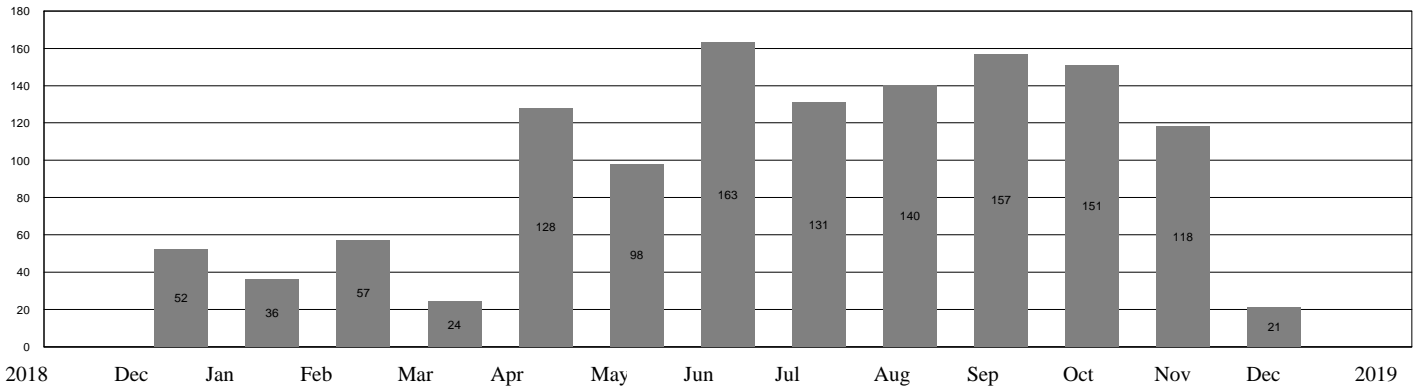
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000017027802  
 SERVICE ADDRESS 2041 DERMANAK DR  
 SERVICE FROM 11/25/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-849.07** 12/11/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66344273	1	2"	13367	13388	21

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	21	Water System Charge	<b>264.97</b>
Previous Year	30	52	Water Use Charge	<b>103.95</b>
			<b>TOTAL CHARGES</b>	<b>\$368.92</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>368.92</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$368.92</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 368.92</b>
TOTAL BALANCES	<b>\$ 368.92</b>
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000017027802  
 SERVICE ADDRESS 2041 DERMANAK DR  
 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 POSNICK  
 2041 DERMANAK 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

JENNIFER SKYTT  
 2040 DERMANAK DR  
 SOLVANG, CA 93463

Account Invoice

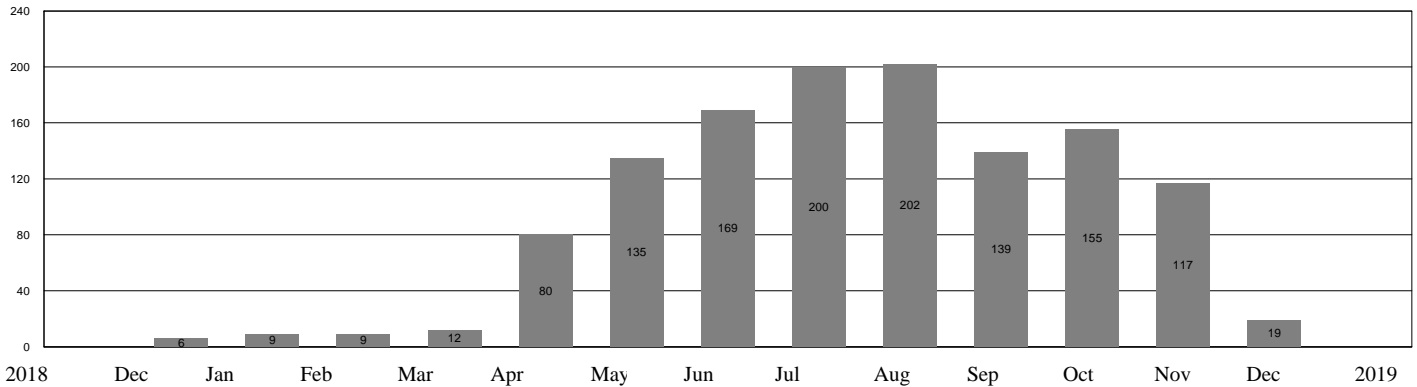
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000017028004  
 SERVICE ADDRESS 2040 DERMANAK DR  
 SERVICE FROM 11/25/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-1,682.80** 12/13/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66643185	1	1-1/2"	18563	18582	19

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	19
Previous Year	30	6

**CHARGES**

PREVIOUS BALANCE	-2.00
Water System Charge	165.60
Water Use Charge	94.05
<b>TOTAL CHARGES</b>	<b>\$259.65</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	-2.00
CURRENT CHARGES	259.65
<b>TOTAL AMOUNT DUE</b>	<b>\$259.65</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$-2.00</b>
CURRENT CHARGES	<b>\$ 259.65</b>
TOTAL BALANCES	<b>\$ 259.65</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000017028004  
 SERVICE ADDRESS 2040 DERMANAK DR  
 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

JENNIFER SKYTT  
 2040 DERMANAK 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

ROBERT WEATHERBY  
 39629 N 106TH ST  
 SCOTTSDALE, AZ 85262

Account Invoice

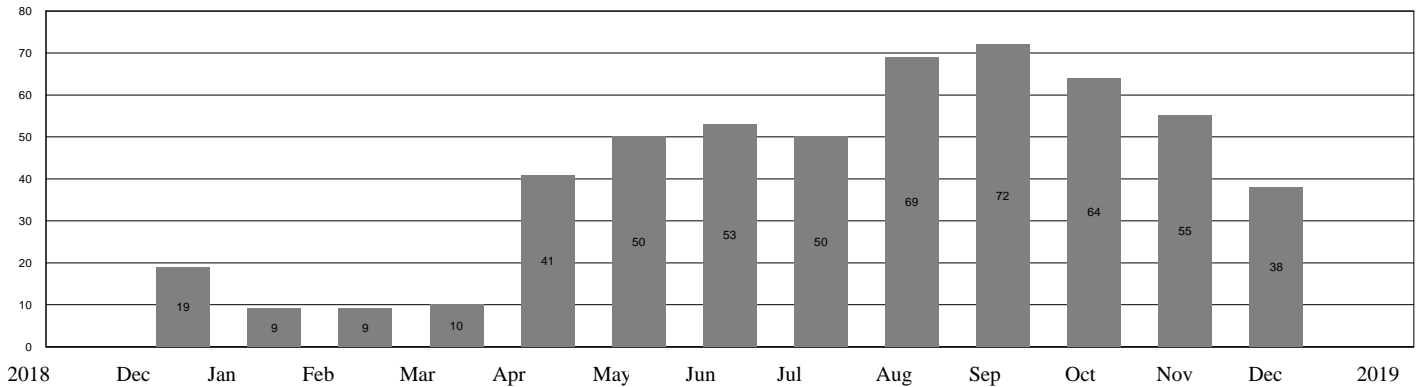
ACCOUNT INFORMATION

ACCOUNT NUMBER 000017028201  
 SERVICE ADDRESS 1130 LADAN DR  
 SERVICE FROM 11/25/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE \$-537.22 12/17/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
59657033	1	2"	737	775	38

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	38
Previous Year	30	19

PREVIOUS BALANCE	0.00
Water System Charge	264.97
Water Use Charge	188.10
<b>TOTAL CHARGES</b>	<b>\$453.07</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	453.07
<b>TOTAL AMOUNT DUE</b>	<b>\$453.07</b>

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 453.07
TOTAL BALANCES	\$ 453.07
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000017028201  
 SERVICE ADDRESS 1130 LADAN DR  
 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

ROBERT WEATHERBY  
 39629 N 106TH ST  
 SCOTTSDALE, AZ 85262





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

RUSSELL HOLLAND  
 PO BOX 677  
 SOLVANG, CA 93464

Account Invoice

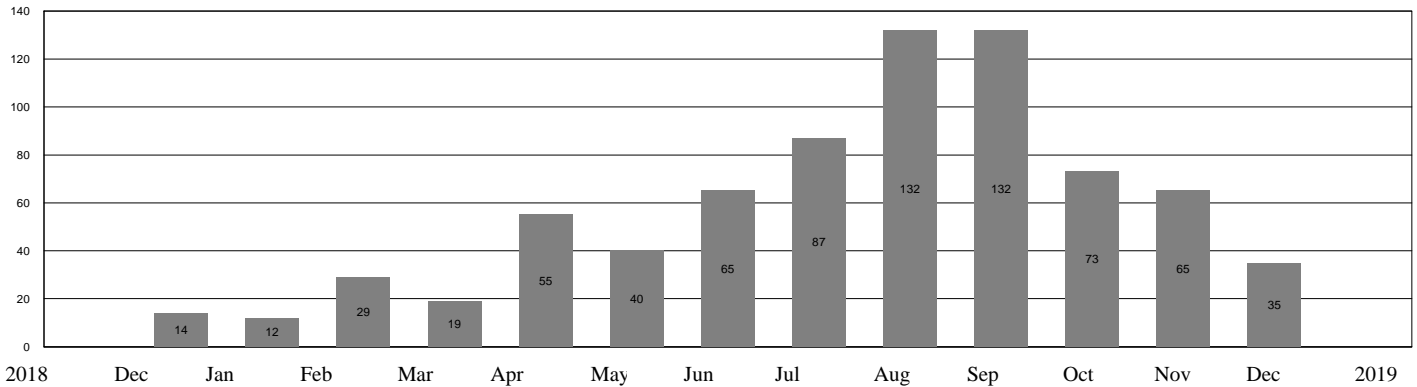
ACCOUNT INFORMATION

ACCOUNT NUMBER 000017028502  
 SERVICE ADDRESS 1125 LADAN DR  
 SERVICE FROM 11/25/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE \$-487.35 12/11/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66643169	1	1-1/2"	6658	6693	35

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	35	0.00	
Previous Year	30	14		
<b>TOTAL CHARGES</b>			<b>\$338.85</b>	

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	338.85
<b>TOTAL AMOUNT DUE</b>	<b>\$338.85</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 338.85
TOTAL BALANCES	\$ 338.85
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

Payment Coupon

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

ACCOUNT NUMBER 000017028502  
 SERVICE ADDRESS 1125 LADAN DR  
 SERVICE FROM 11/25/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

RUSSELL HOLLAND  
 PO BOX 677  
 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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 (closed 12:00 pm to 1:00 pm)  
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 Questions: general@syrwd.org

RICHARD NAGLER  
 1085 LADAN DR  
 SOLVANG, CA 93463

Account Invoice

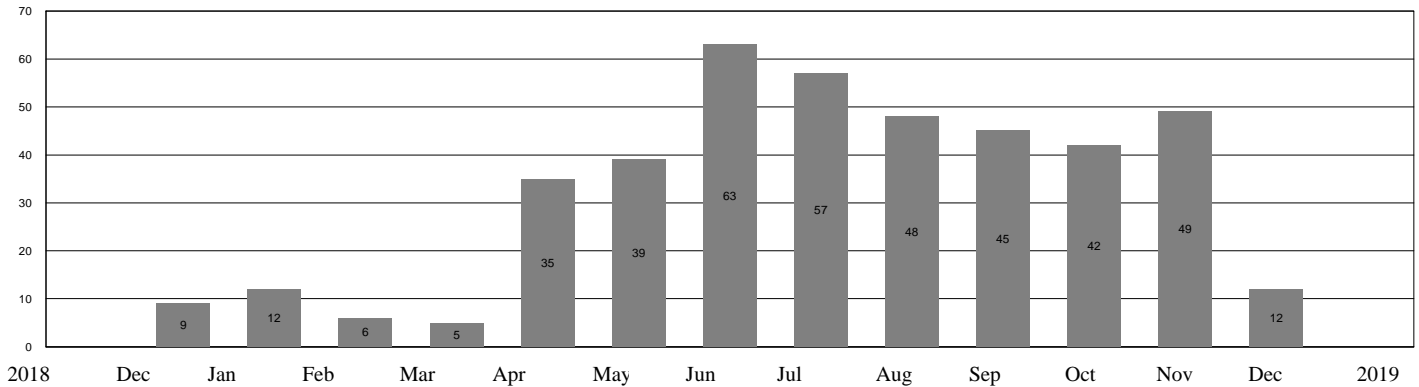
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000017028601  
 SERVICE ADDRESS 1085 LADAN DR  
 SERVICE FROM 11/25/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-507.52** 12/19/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64305323	1	2"	7759	7771	12

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	12	Water System Charge	<b>264.97</b>
Previous Year	30	9	Water Use Charge	<b>59.40</b>
			<b>TOTAL CHARGES</b>	<b>\$324.37</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>324.37</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$324.37</b>

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000017028601  
 SERVICE ADDRESS 1085 LADAN DR  
 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

RICHARD NAGLER  
 1085 LADAN 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

ROBERT KANE  
 2582 VISTA DR  
 NEWPORT BEACH, CA 92663

Account Invoice

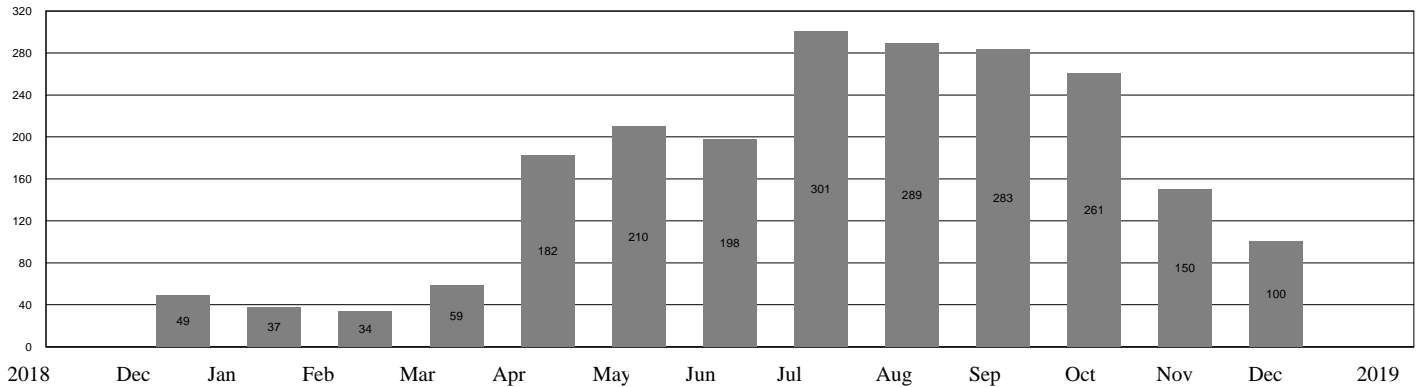
ACCOUNT INFORMATION

ACCOUNT NUMBER 000017029001  
 SERVICE ADDRESS 1040 LADAN DR  
 SERVICE FROM 11/25/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-1,062.67** 12/16/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58582263	1	2"	7879	7979	100

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	100
Previous Year	30	49

PREVIOUS BALANCE	<b>12.35</b>
Water System Charge	<b>264.97</b>
Water Use Charge	<b>495.00</b>
<b>TOTAL CHARGES</b>	<b>\$772.32</b>

ACCOUNT BALANCE

PREVIOUS BALANCE	<b>12.35</b>
CURRENT CHARGES	<b>759.97</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$772.32</b>

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PAST DUE/PENALTY	<b>\$ 12.35</b>
CURRENT CHARGES	<b>\$ 759.97</b>
TOTAL BALANCES	<b>\$ 772.32</b>
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000017029001  
 SERVICE ADDRESS 1040 LADAN DR  
 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

ROBERT KANE  
 2582 VISTA DR  
 NEWPORT BEACH, CA 92663







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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

REGENCY HILLS OF SOLVANG  
 C/O: DUANE SERRITSLEV  
 650 ALAMO PINTADO RD STE 203  
 SOLVANG, CA 93463

Account Invoice

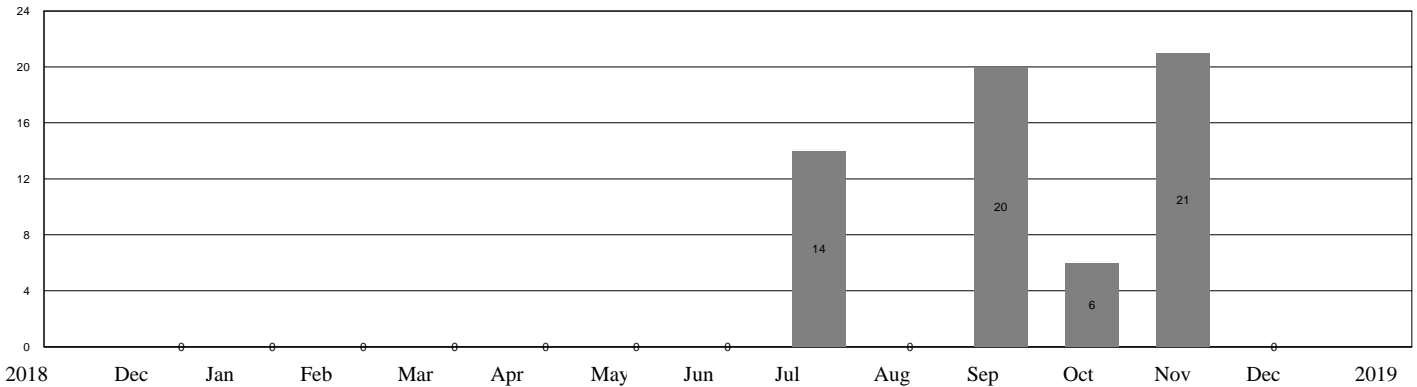
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000017030001  
 SERVICE ADDRESS LADAN DR  
 SERVICE FROM 11/25/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-153.63** 12/13/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
62349681	1	3/4"	1462	1462	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	0	Water System Charge	49.68
			Water Use Charge	0.00
			<b>TOTAL CHARGES</b>	<b>\$49.68</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	49.68
<b>TOTAL AMOUNT DUE</b>	<b>\$49.68</b>

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

**Payment Coupon**

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

ACCOUNT NUMBER 000017030001  
 SERVICE ADDRESS LADAN DR  
 SERVICE FROM 11/25/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

REGENCY HILLS OF SOLVANG  
 C/O: DUANE SERRITSLEV  
 650 ALAMO PINTADO RD STE 203  
 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

DEBORAH LENZI  
 1043 LADAN DR  
 SOLVANG, CA 93463

Account Invoice

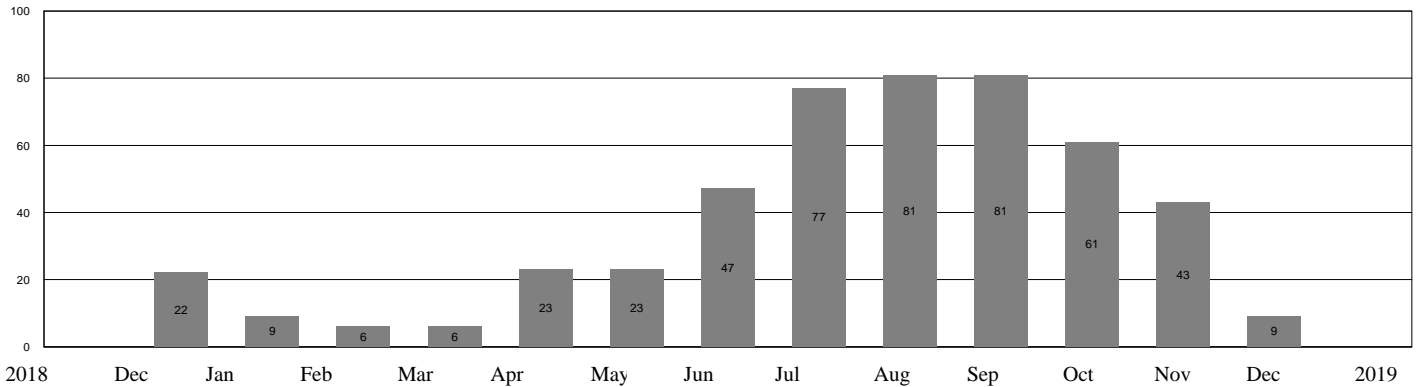
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000017030502  
 SERVICE ADDRESS 1043 LADAN DR  
 SERVICE FROM 11/25/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-378.45** 12/30/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
68054262	1	1-1/2"	9073	9082	9

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES
Current Year	31	9	PREVIOUS BALANCE <b>0.00</b>
Previous Year	30	22	Water System Charge <b>165.60</b>
			Water Use Charge <b>44.55</b>
			<b>TOTAL CHARGES \$210.15</b>

**ACCOUNT BALANCE**

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000017030502  
 SERVICE ADDRESS 1043 LADAN DR  
 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

DEBORAH LENZI  
 1043 LADAN 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

KEN LEHMAN  
 4960 E JENSEN AVE  
 FRESNO, CA 93725

Account Invoice

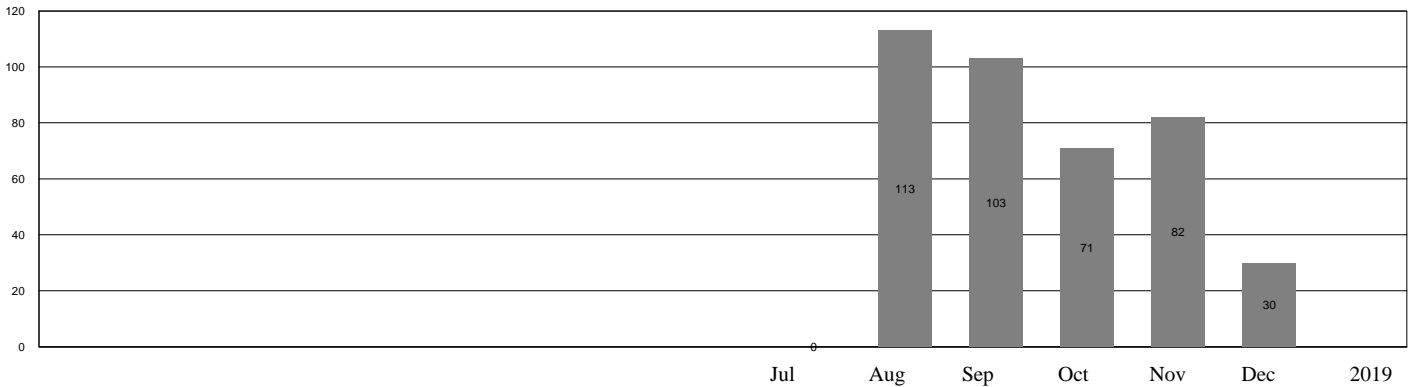
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000017031002  
 SERVICE ADDRESS 1015 LADAN DR  
 SERVICE FROM 11/25/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-670.87** 12/19/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
68054363	1	2"	14167	14197	30

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	30
Previous Year		

**CHARGES**

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>264.97</b>
Water Use Charge	<b>148.50</b>
<b>TOTAL CHARGES</b>	<b>\$413.47</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>413.47</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$413.47</b>

**SPECIAL MESSAGE:**

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

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 413.47</b>
TOTAL BALANCES	<b>\$ 413.47</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000017031002  
 SERVICE ADDRESS 1015 LADAN DR  
 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

KEN LEHMAN  
 4960 E JENSEN AVE  
 FRESNO, CA 93725





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 Questions: general@syrwd.org

REGENCY HILLS OF SOLVANG  
 C/O: DUANE SERRITSLEV  
 650 ALAMO PINTADO RD STE  
 203  
 SOLVANG, CA 93463

Account Invoice

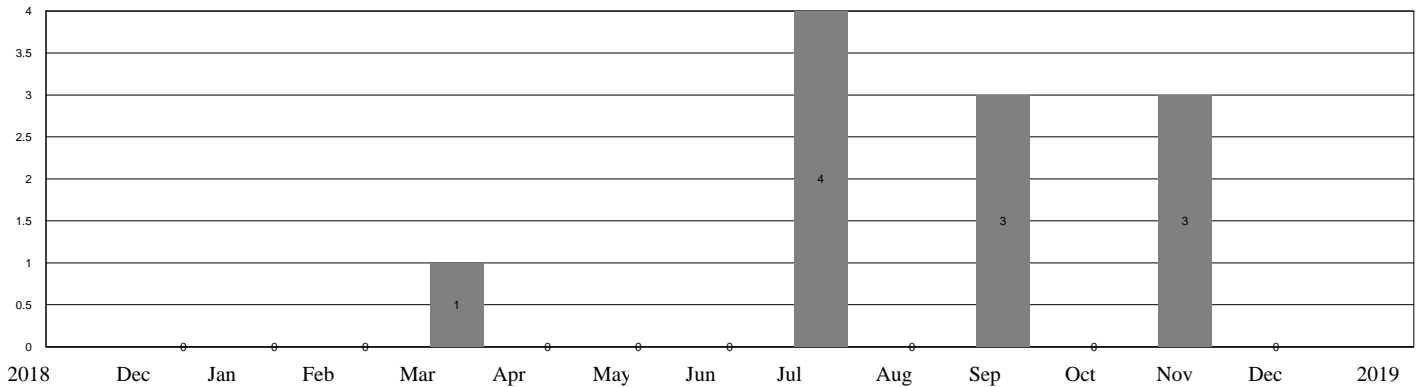
ACCOUNT INFORMATION

ACCOUNT NUMBER 000017032501  
 SERVICE ADDRESS LADAN DR  
 SERVICE FROM 11/25/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **-\$64.53** 12/13/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
62349679	1	3/4"	1846	1846	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	0	Water System Charge	49.68
			Water Use Charge	0.00
			<b>TOTAL CHARGES</b>	<b>\$49.68</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	49.68
<b>TOTAL AMOUNT DUE</b>	<b>\$49.68</b>

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000017032501  
 SERVICE ADDRESS LADAN DR  
 SERVICE FROM 11/25/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

REGENCY HILLS OF SOLVANG  
 C/O: DUANE SERRITSLEV  
 650 ALAMO PINTADO RD STE  
 203  
 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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REGENCY HILLS OF SOLVANG  
 C/O: DUANE SERRITSLEV  
 650 ALAMO PINTADO RD STE 203  
 SOLVANG, CA 93463

Account Invoice

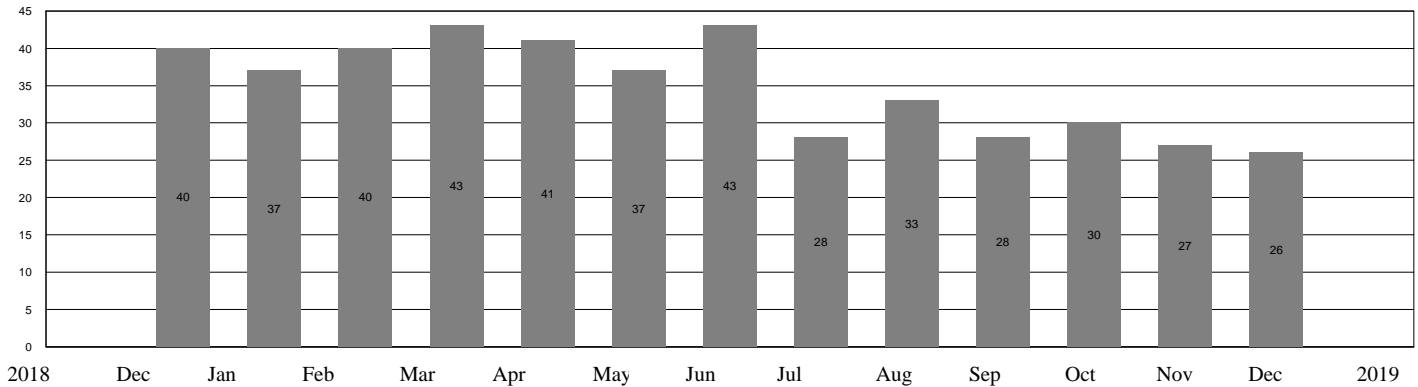
ACCOUNT INFORMATION

ACCOUNT NUMBER 000017035001  
 SERVICE ADDRESS LADAN DR  
 SERVICE FROM 11/25/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE \$-183.33 12/13/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66550632	1	3/4"	3992	4018	26

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	26
Previous Year	30	40

PREVIOUS BALANCE	0.00
Water System Charge	49.68
Water Use Charge	128.70
<b>TOTAL CHARGES</b>	<b>\$178.38</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	178.38
<b>TOTAL AMOUNT DUE</b>	<b>\$178.38</b>

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 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 000017035001  
 SERVICE ADDRESS LADAN DR  
 SERVICE FROM 11/25/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

REGENCY HILLS OF SOLVANG  
 C/O: DUANE SERRITSLEV  
 650 ALAMO PINTADO RD STE 203  
 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

CITY OF SOLVANG  
 1644 OAK ST  
 SOLVANG, CA 93463

Account Invoice

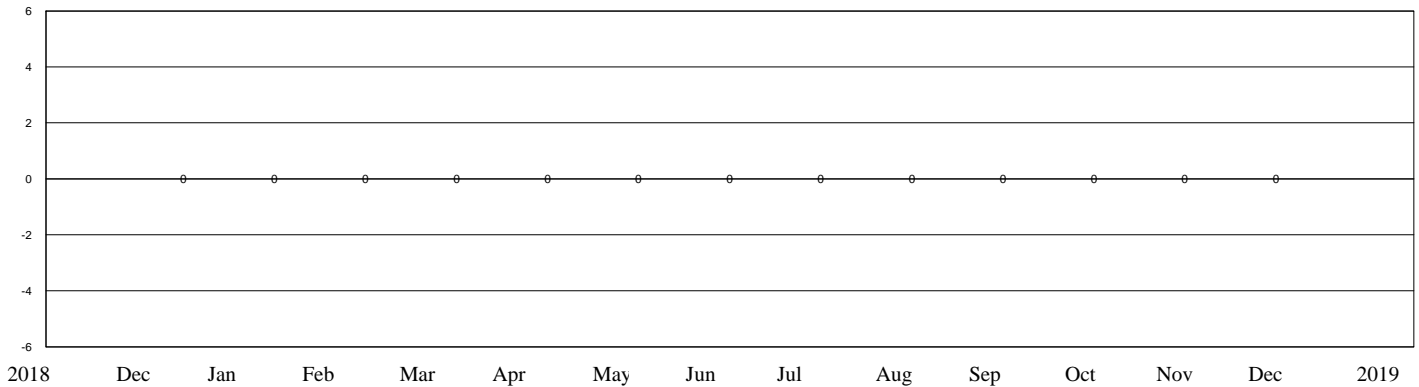
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000017037501  
 SERVICE ADDRESS ALAMO PINTADO RD  
 SERVICE FROM 11/25/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-1,656.04** 12/26/19  
 CUSTOMER CLASS CITY OF SOLVANG

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
2820077	1	6"	46523	46523	0

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	31	0
Previous Year	31	0

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>1656.04</b>
Water Use Charge	<b>0.00</b>
<b>TOTAL CHARGES</b>	<b>\$1,656.04</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>1656.04</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$1,656.04</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 1,656.04</b>
TOTAL BALANCES	<b>\$ 1,656.04</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000017037501  
 SERVICE ADDRESS ALAMO PINTADO RD  
 SERVICE FROM 11/30/19 - 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

CITY OF SOLVANG  
 1644 OAK ST  
 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

CITY OF SOLVANG - SUNNY FLD PARK  
 1644 OAK ST  
 SOLVANG, CA 93463

Account Invoice

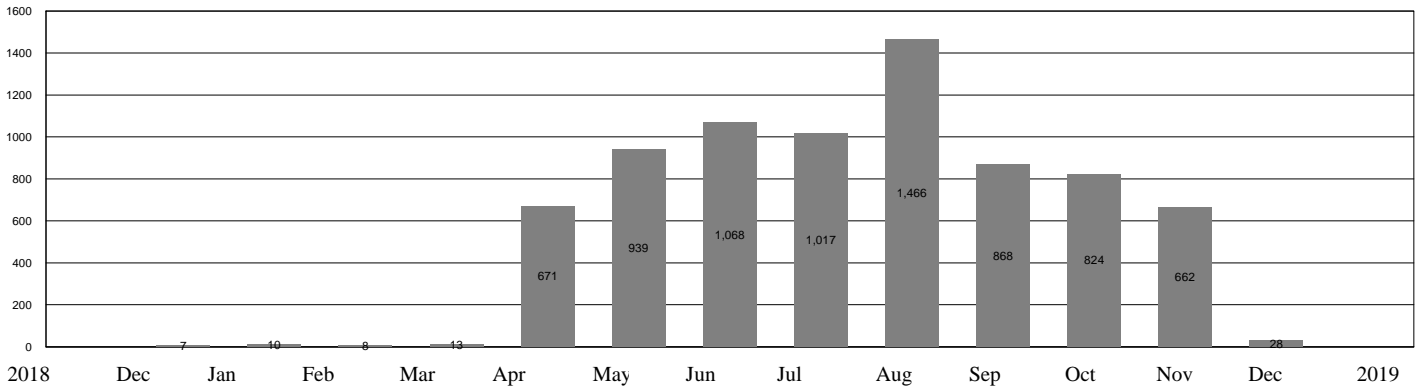
ACCOUNT INFORMATION

ACCOUNT NUMBER 000017040001  
 SERVICE ADDRESS 900 ALAMO PINTADO RD  
 SERVICE FROM 11/25/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-1,976.49** 12/26/19  
 CUSTOMER CLASS CITY OF SOLVANG

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
72059775	1	1-1/2"	68244	68272	28

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	28	Water System Charge	0.00
Previous Year	30	7	Water Use Charge	165.60
			<b>TOTAL CHARGES</b>	<b>\$304.20</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	304.20
<b>TOTAL AMOUNT DUE</b>	<b>\$304.20</b>

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 304.20
TOTAL BALANCES	\$ 304.20
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000017040001  
 SERVICE ADDRESS 900 ALAMO PINTADO RD  
 SERVICE FROM 11/25/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

CITY OF SOLVANG - SUNNY FLD PARK  
 1644 OAK ST  
 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)  
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 Phone: (805) 688-6015 Fax: (805) 688-3078  
 Questions: general@syrwd.org

RICHARD POLLARD  
 C/O: ALBERT BRAU  
 PO BOX 242  
 SOLVANG, CA 93464

Account Invoice

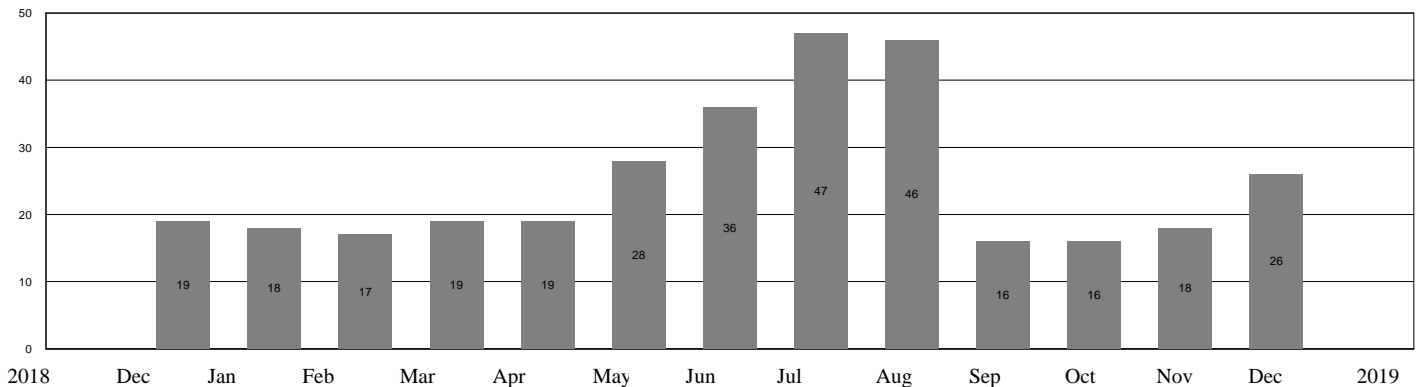
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000017045001  
 SERVICE ADDRESS 950 ALAMO PINTADO RD 3/4"  
 SERVICE FROM 11/25/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$0.00**  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65020110	1	3/4"	5786	5812	26

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	26	PREVIOUS BALANCE	138.78
Previous Year	30	19	Water System Charge	49.68
			Water Use Charge	128.70
			<b>TOTAL CHARGES</b>	<b>\$317.16</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	138.78
CURRENT CHARGES	178.38
<b>TOTAL AMOUNT DUE</b>	<b>\$317.16</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	\$ 138.78
CURRENT CHARGES	\$ 178.38
TOTAL BALANCES	\$ 317.16
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000017045001  
 SERVICE ADDRESS 950 ALAMO PINTADO RD 3/4"  
 SERVICE FROM 11/25/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

RICHARD POLLARD  
 C/O: ALBERT BRAU  
 PO BOX 242  
 SOLVANG, CA 93464

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







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 Questions: general@syrwd.org

MICHAEL BAINER  
 954 ALAMO PINTADO RD  
 SOLVANG, CA 93463

Account Invoice

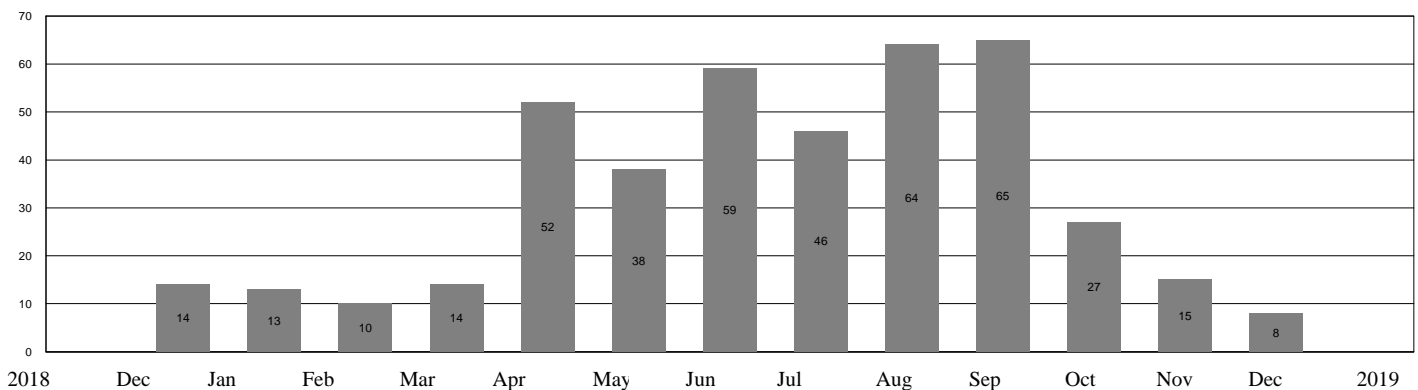
ACCOUNT INFORMATION

ACCOUNT NUMBER 000017050001  
 SERVICE ADDRESS 954 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
 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
67964026	1	1-1/2"	6548	6556	8

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	30	8
Previous Year	30	14

PREVIOUS BALANCE	0.00
Water System Charge	165.60
Water Use Charge	39.60
<b>TOTAL CHARGES</b>	<b>\$205.20</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	205.20
<b>TOTAL AMOUNT DUE</b>	<b>\$205.20</b>

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 205.20
TOTAL BALANCES	\$ 205.20
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000017050001  
 SERVICE ADDRESS 954 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 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

MICHAEL BAINER  
 954 ALAMO PINTADO 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

KELLY SCOTT  
 952 ALAMO PINTADO RD  
 SOLVANG, CA 93463

Account Invoice

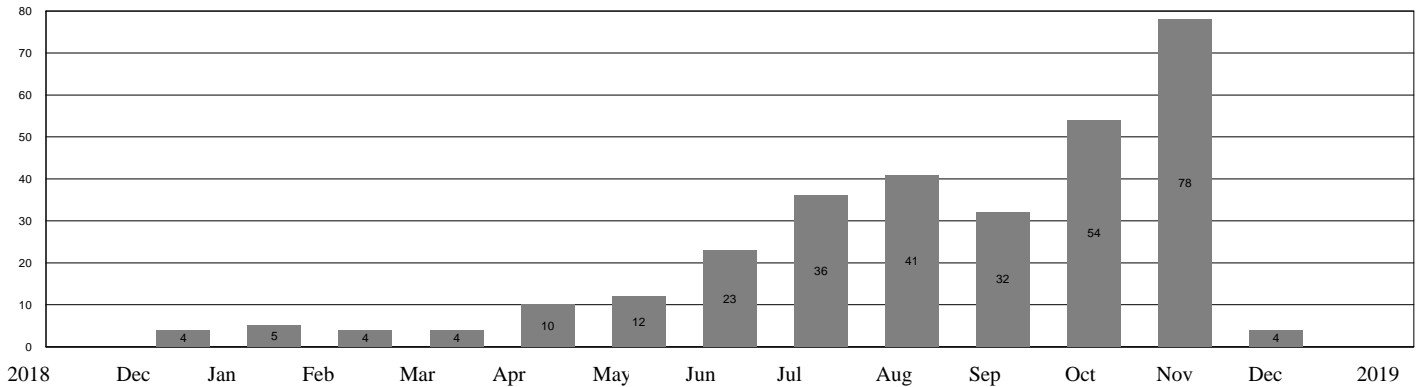
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000017052505  
 SERVICE ADDRESS 952 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-432.90** 12/2/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
68054256	1	1-1/2"	7606	7610	4

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES
Current Year	30	4	PREVIOUS BALANCE
Previous Year	30	4	Water System Charge
			Water Use Charge
			<b>TOTAL CHARGES</b>

**551.70**  
**165.60**  
**19.80**  
**\$737.10**

**ACCOUNT BALANCE**

PREVIOUS BALANCE **551.70**  
 CURRENT CHARGES **185.40**  
**TOTAL AMOUNT DUE \$737.10**

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

PAST DUE/PENALTY	<b>\$ 551.70</b>
CURRENT CHARGES	<b>\$ 185.40</b>
TOTAL BALANCES	<b>\$ 737.10</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000017052505  
 SERVICE ADDRESS 952 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 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

KELLY SCOTT  
 952 ALAMO PINTADO RD  
 SOLVANG, CA 93463





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

MANIJEH ASKARI  
 1035 ALAMO PINTADO RD  
 SOLVANG, CA 93463

Account Invoice

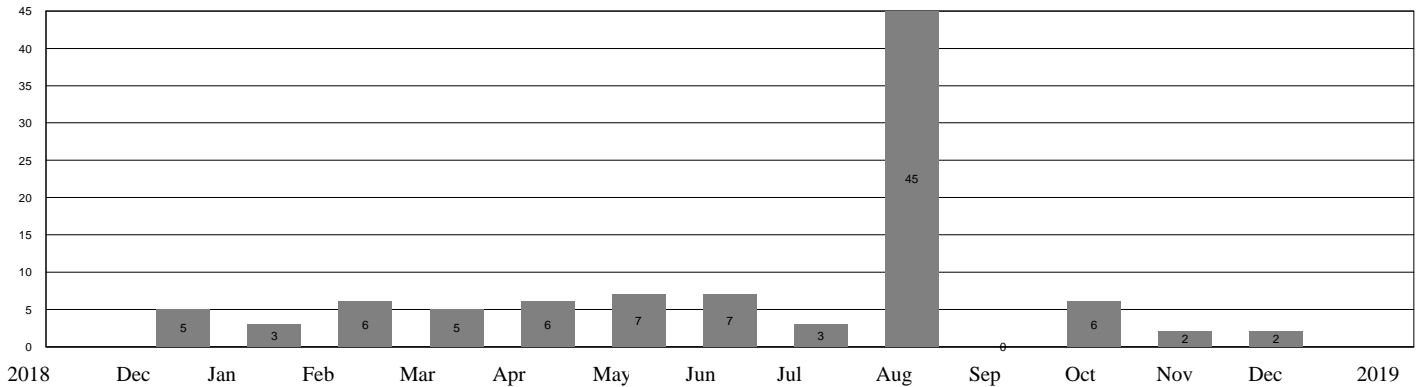
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000017060002  
 SERVICE ADDRESS 1035 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-177.50** 12/4/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58448420	1	1-1/2"	2	4	2

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	30	2
Previous Year	30	5

PREVIOUS BALANCE	<b>-2.00</b>
Water System Charge	<b>165.60</b>
Water Use Charge	<b>9.90</b>
<b>TOTAL CHARGES</b>	<b>\$175.50</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>-2.00</b>
CURRENT CHARGES	<b>175.50</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$175.50</b>

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

PAST DUE/PENALTY	<b>\$-2.00</b>
CURRENT CHARGES	<b>\$ 175.50</b>
TOTAL BALANCES	<b>\$ 175.50</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000017060002  
 SERVICE ADDRESS 1035 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 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

MANIJEH ASKARI  
 1035 ALAMO PINTADO RD  
 SOLVANG, CA 93463





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 Questions: general@syrwd.org

CLIVE MARKEY  
 1120 ALAMO PINTADO RD  
 SOLVANG, CA 93463

Account Invoice

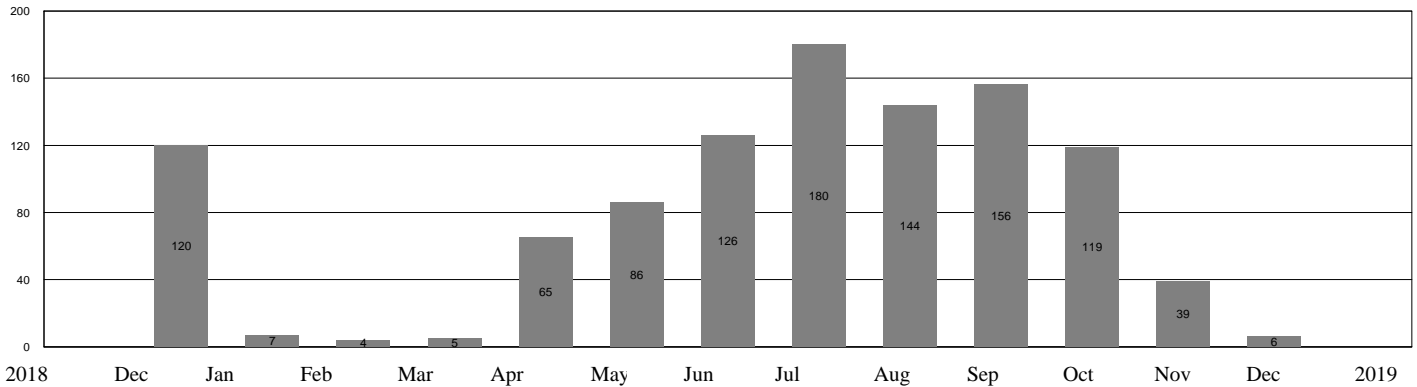
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000017062504  
 SERVICE ADDRESS 1120 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-1,312.04** 12/30/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
68054365	1	2"	22806	22812	6

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	30	6	PREVIOUS BALANCE	0.00
Previous Year	30	120	Water System Charge	264.97
			Water Use Charge	29.70
			<b>TOTAL CHARGES</b>	<b>\$294.67</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	294.67
<b>TOTAL AMOUNT DUE</b>	<b>\$294.67</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 294.67
TOTAL BALANCES	\$ 294.67
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000017062504  
 SERVICE ADDRESS 1120 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

CLIVE MARKEY  
 1120 ALAMO PINTADO RD  
 SOLVANG, CA 93463

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





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

JAMES JAMIESON  
 PO BOX 741  
 SOLVANG, CA 93464

Account Invoice

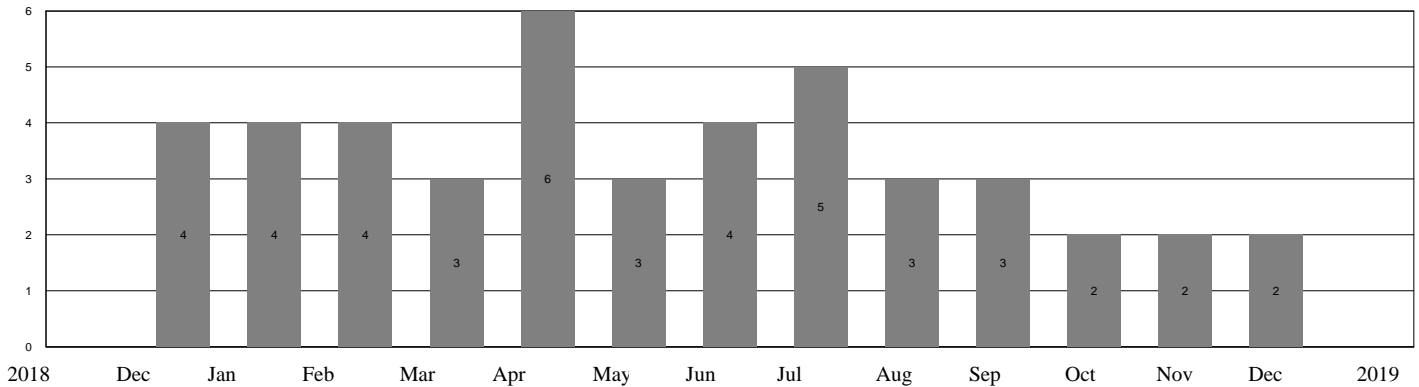
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000017064002  
 SERVICE ADDRESS 1170 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE \$0.00  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57277523	1	5/8 "	2148	2150	2

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	30	2
Previous Year	30	4

PREVIOUS BALANCE	51.30
Water System Charge	41.40
Water Use Charge	9.90
<b>TOTAL CHARGES</b>	<b>\$102.60</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	51.30
CURRENT CHARGES	51.30
<b>TOTAL AMOUNT DUE</b>	<b>\$102.60</b>

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

PAST DUE/PENALTY	\$ 51.30
CURRENT CHARGES	\$ 51.30
TOTAL BALANCES	\$ 102.60
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000017064002  
 SERVICE ADDRESS 1170 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

JAMES JAMIESON  
 PO BOX 741  
 SOLVANG, CA 93464

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

MARCOS LAZARO  
 1180 ALAMO PINTADO  
 SOLVANG, CA 93463

Account Invoice

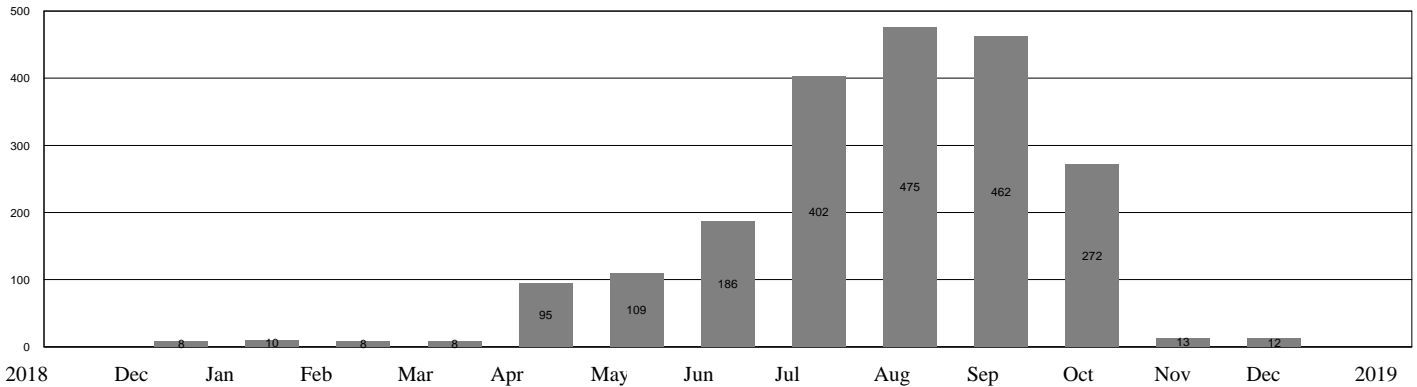
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000017065012  
 SERVICE ADDRESS 1180 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-1,223.00** 12/19/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57277296	1	1-1/2"	9474	9486	12

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	30	12	PREVIOUS BALANCE	<b>230.91</b>
Previous Year	30	8	Water System Charge	<b>165.60</b>
			Water Use Charge	<b>59.40</b>
			<b>TOTAL CHARGES</b>	<b>\$455.91</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	<b>230.91</b>
CURRENT CHARGES	<b>225.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$455.91</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 230.91</b>
CURRENT CHARGES	<b>\$ 225.00</b>
TOTAL BALANCES	<b>\$ 455.91</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000017065012  
 SERVICE ADDRESS 1180 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

MARCOS LAZARO  
 1180 ALAMO PINTADO  
 SOLVANG, CA 93463

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





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

KRISTIN COLLINS  
 1226 ALAMO PINTADO ROAD  
 SOLVANG, CA 93463

Account Invoice

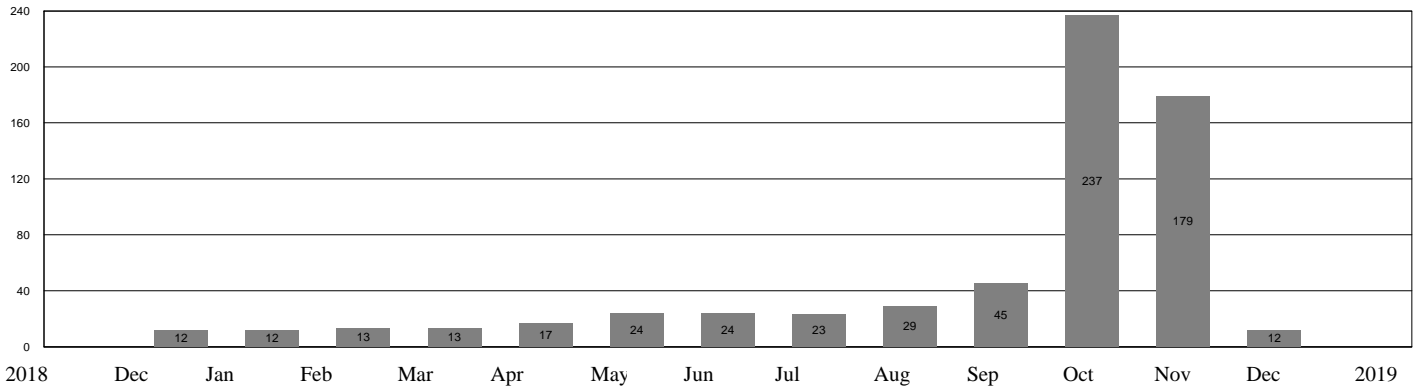
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000017075002  
 SERVICE ADDRESS 1226 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-1,003.60** 12/11/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58448477	1	2"	46186	46198	12

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	30	12	Water System Charge	<b>264.97</b>
Previous Year	30	12	Water Use Charge	<b>59.40</b>
			<b>TOTAL CHARGES</b>	<b>\$324.37</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>324.37</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$324.37</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

**SPECIAL MESSAGE:**

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

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 324.37</b>
TOTAL BALANCES	<b>\$ 324.37</b>
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000017075002  
 SERVICE ADDRESS 1226 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 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

KRISTIN COLLINS  
 1226 ALAMO PINTADO ROAD  
 SOLVANG, CA 93463





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

CRAIG MINUS  
 1238 ALAMO PINTADO RD  
 SOLVANG, CA 93463

Account Invoice

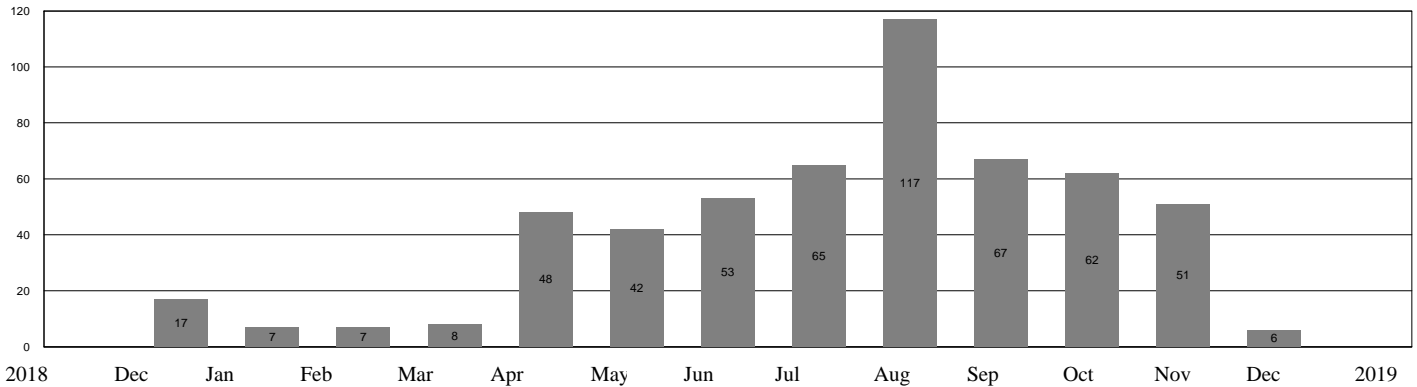
ACCOUNT INFORMATION

ACCOUNT NUMBER 000017077507  
 SERVICE ADDRESS 1238 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
 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
58448476	1	2"	9864	9870	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	30	6	PREVIOUS BALANCE 517.42
Previous Year	30	17	Water System Charge 264.97
			Water Use Charge 29.70
			<b>TOTAL CHARGES \$812.09</b>

ACCOUNT BALANCE

PREVIOUS BALANCE	517.42
CURRENT CHARGES	294.67
<b>TOTAL AMOUNT DUE</b>	<b>\$812.09</b>

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 517.42
CURRENT CHARGES	\$ 294.67
TOTAL BALANCES	\$ 812.09
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000017077507  
 SERVICE ADDRESS 1238 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE 1/31/20**

REMIT PAYMENT TO :

CRAIG MINUS  
 1238 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

PETROS BENEKOS  
 PO BOX 787  
 LOS OLIVOS, CA 93441

Account Invoice

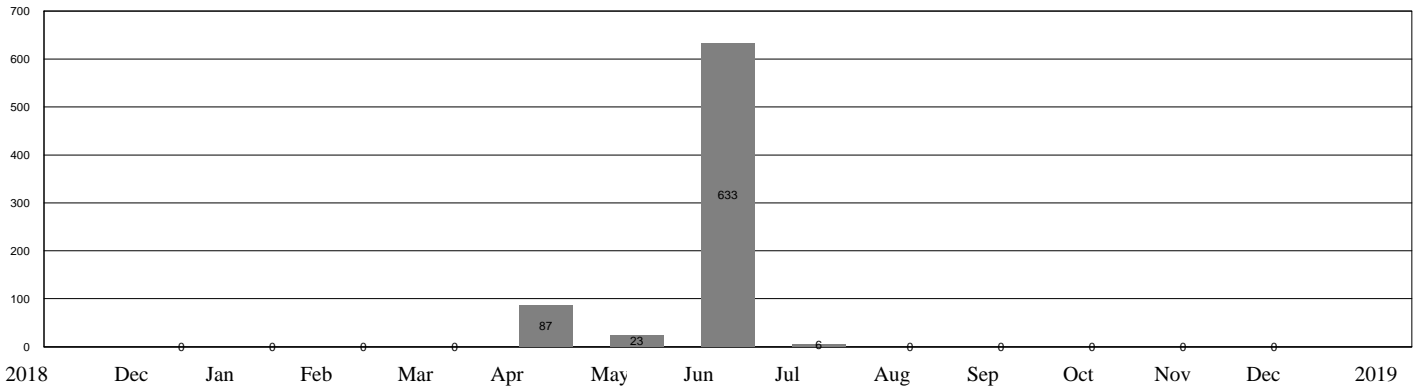
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000017080002  
 SERVICE ADDRESS 1200 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-264.97** 12/3/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67957991	1	2"	20875	20875	0

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES
Current Year	30	0	PREVIOUS BALANCE <b>264.97</b>
Previous Year	35	0	Water System Charge <b>264.97</b>
			Water Use Charge <b>0.00</b>
			<b>TOTAL CHARGES \$529.94</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	<b>264.97</b>
CURRENT CHARGES	<b>264.97</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$529.94</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 264.97</b>
CURRENT CHARGES	<b>\$ 264.97</b>
TOTAL BALANCES	<b>\$ 529.94</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000017080002  
 SERVICE ADDRESS 1200 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

PETROS BENEKOS  
 PO BOX 787  
 LOS OLIVOS, CA 93441

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

PETROS BENEKOS  
 PO BOX 787  
 LOS OLIVOS, CA 93441

Account Invoice

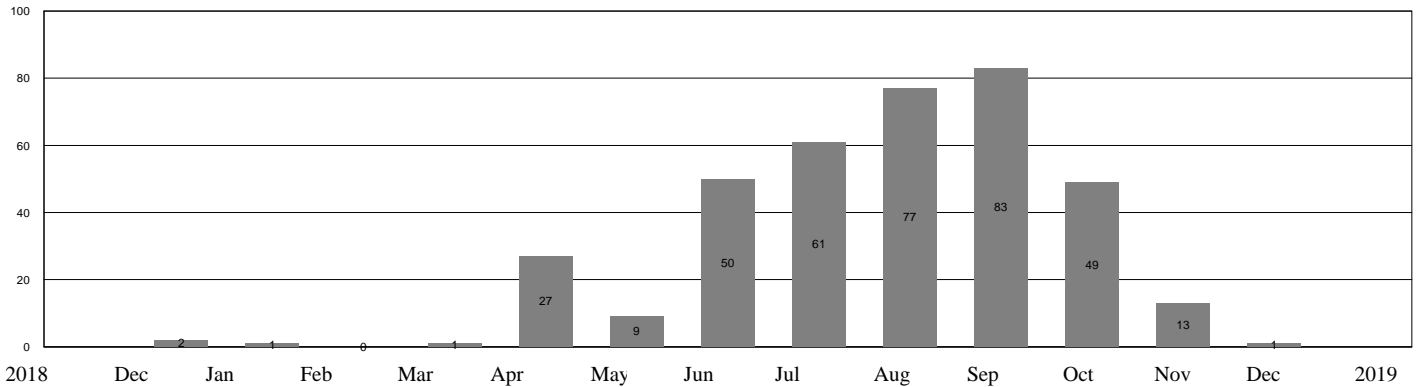
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000017082503  
 SERVICE ADDRESS 1190 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-408.15** 12/3/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69042337	1	1-1/2"	351	352	1

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	30	1
Previous Year	30	2

PREVIOUS BALANCE	<b>229.95</b>
Water System Charge	<b>165.60</b>
Water Use Charge	<b>4.95</b>
<b>TOTAL CHARGES</b>	<b>\$400.50</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	<b>229.95</b>
CURRENT CHARGES	<b>170.55</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$400.50</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 229.95</b>
CURRENT CHARGES	<b>\$ 170.55</b>
TOTAL BALANCES	<b>\$ 400.50</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000017082503  
 SERVICE ADDRESS 1190 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 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

PETROS BENEKOS  
 PO BOX 787  
 LOS OLIVOS, CA 93441





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 Questions: general@syrwd.org

AF JACOBSEN  
 1240 ALAMO PINTADO RD  
 SOLVANG, CA 93463

Account Invoice

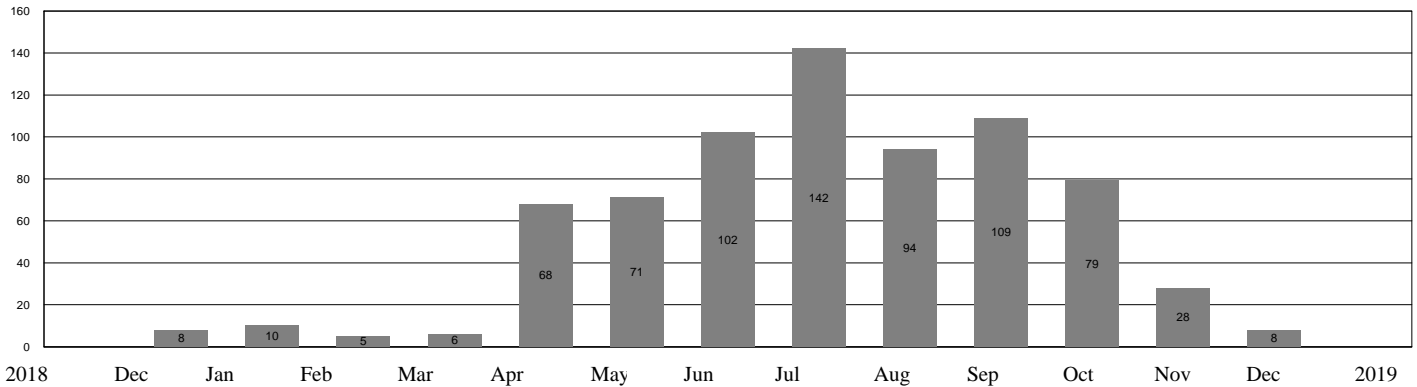
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000017085001  
 SERVICE ADDRESS 1240 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-345.60** 12/23/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
61298321	1	1-1/2"	25566	25574	8

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

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

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>165.60</b>
Water Use Charge	<b>39.60</b>
Additional Dwelling Unit(s)	<b>41.40</b>
<b>TOTAL CHARGES</b>	<b>\$246.60</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>246.60</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$246.60</b>

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 246.60</b>
TOTAL BALANCES	<b>\$ 246.60</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000017085001  
 SERVICE ADDRESS 1240 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/31/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

AF JACOBSEN  
 1240 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

BOB PHILLIPS  
 PO BOX 1444  
 SOLVANG, CA 93464

Account Invoice

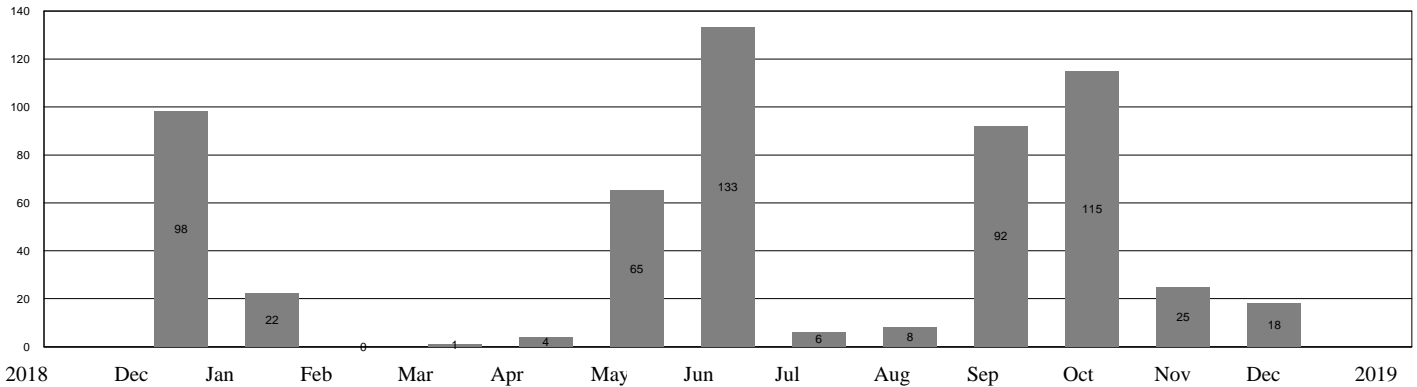
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000017087501  
 SERVICE ADDRESS 1246 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-289.35** 12/11/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66643171	1	1-1/2"	9024	9042	18

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	30	18	Water System Charge	<b>165.60</b>
Previous Year	30	98	Water Use Charge	<b>89.10</b>
			<b>TOTAL CHARGES</b>	<b>\$254.70</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>254.70</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$254.70</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 254.70</b>
TOTAL BALANCES	<b>\$ 254.70</b>
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000017087501  
 SERVICE ADDRESS 1246 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

BOB PHILLIPS  
 PO BOX 1444  
 SOLVANG, CA 93464

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





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 Questions: general@syrwd.org

DODD YOUNG  
 958 ALAMO PINTADO RD  
 SOLVANG, CA 93463

Account Invoice

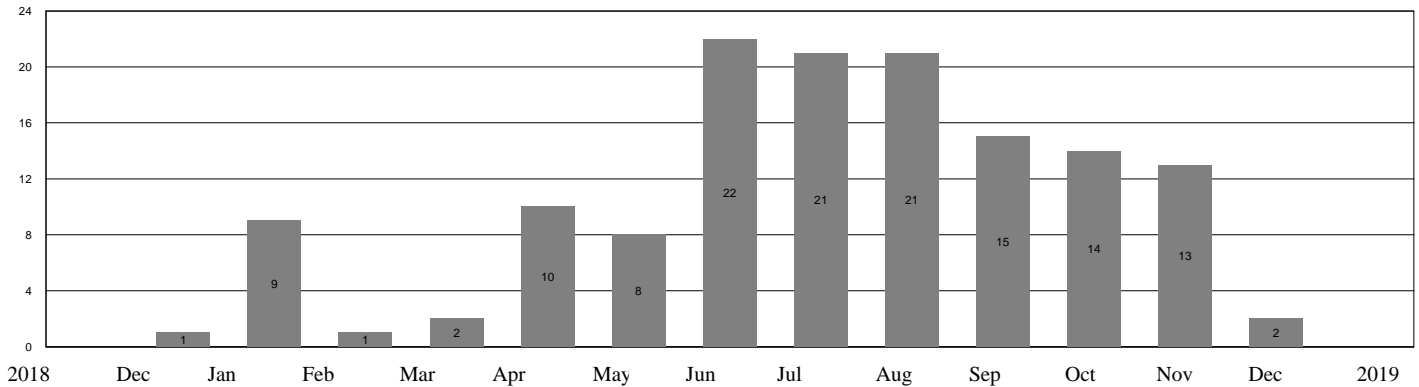
ACCOUNT INFORMATION

ACCOUNT NUMBER 000017090001  
 SERVICE ADDRESS 958 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE \$-329.32 12/16/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58383014	1	2"	532	534	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	30	2
Previous Year	30	1

PREVIOUS BALANCE	-3.00
Water System Charge	264.97
Water Use Charge	9.90
<b>TOTAL CHARGES</b>	<b>\$271.87</b>

ACCOUNT BALANCE

CREDIT BALANCE	-3.00
CURRENT CHARGES	274.87
<b>TOTAL AMOUNT DUE</b>	<b>\$271.87</b>

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$-3.00
CURRENT CHARGES	\$ 274.87
TOTAL BALANCES	\$ 271.87
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000017090001  
 SERVICE ADDRESS 958 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 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

DODD YOUNG  
 958 ALAMO PINTADO RD  
 SOLVANG, CA 93463





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 Questions: general@syrwd.org

LISA KUNKLE  
 PO BOX 1809  
 SANTA YNEZ, CA 93460

Account Invoice

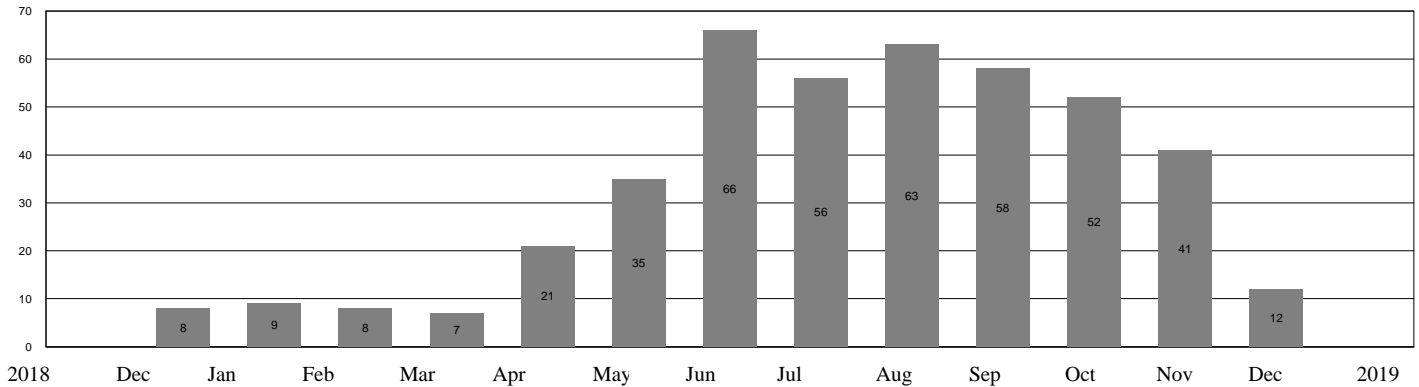
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000017092502  
 SERVICE ADDRESS 956 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-563.77** 12/2/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58383016	1	2"	2105	2117	12

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	30	12
Previous Year	30	8

PREVIOUS BALANCE	<b>509.32</b>
Water System Charge	<b>264.97</b>
Water Use Charge	<b>59.40</b>
Additional Dwelling Unit(s)	<b>41.40</b>
<b>TOTAL CHARGES</b>	<b>\$875.09</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	<b>509.32</b>
CURRENT CHARGES	<b>365.77</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$875.09</b>

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

PAST DUE/PENALTY	<b>\$ 509.32</b>
CURRENT CHARGES	<b>\$ 365.77</b>
TOTAL BALANCES	<b>\$ 875.09</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000017092502  
 SERVICE ADDRESS 956 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/31/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

LISA KUNKLE  
 PO BOX 1809  
 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

MITCH WILLIAMS  
 PO BOX 776  
 LOS OLIVOS, CA 93441

Account Invoice

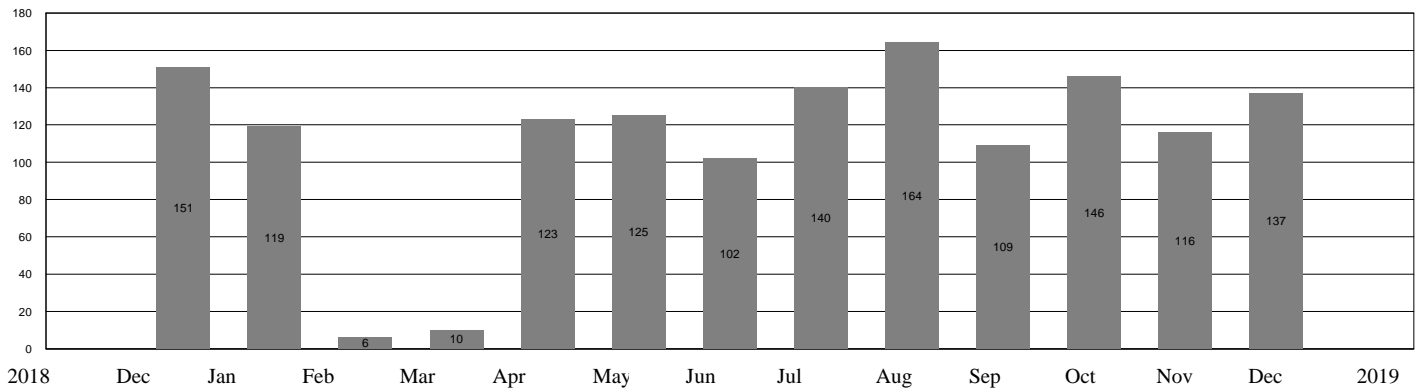
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000017095004  
 SERVICE ADDRESS 1244 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-830.97** 12/6/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57596350	1	1-1/2"	942	1079	137

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	30	137
Previous Year	30	151

**CHARGES**

PREVIOUS BALANCE	<b>739.80</b>
Water System Charge	<b>165.60</b>
Water Use Charge	<b>645.39</b>
<b>TOTAL CHARGES</b>	<b>\$1,550.79</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	<b>739.80</b>
CURRENT CHARGES	<b>810.99</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$1,550.79</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 739.80</b>
CURRENT CHARGES	<b>\$ 810.99</b>
TOTAL BALANCES	<b>\$ 1,550.79</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000017095004  
 SERVICE ADDRESS 1244 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 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

MITCH WILLIAMS  
 PO BOX 776  
 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

CONNIE MEYNET  
 1232 ALAMO PINTADO RD  
 SOLVANG, CA 93463

Account Invoice

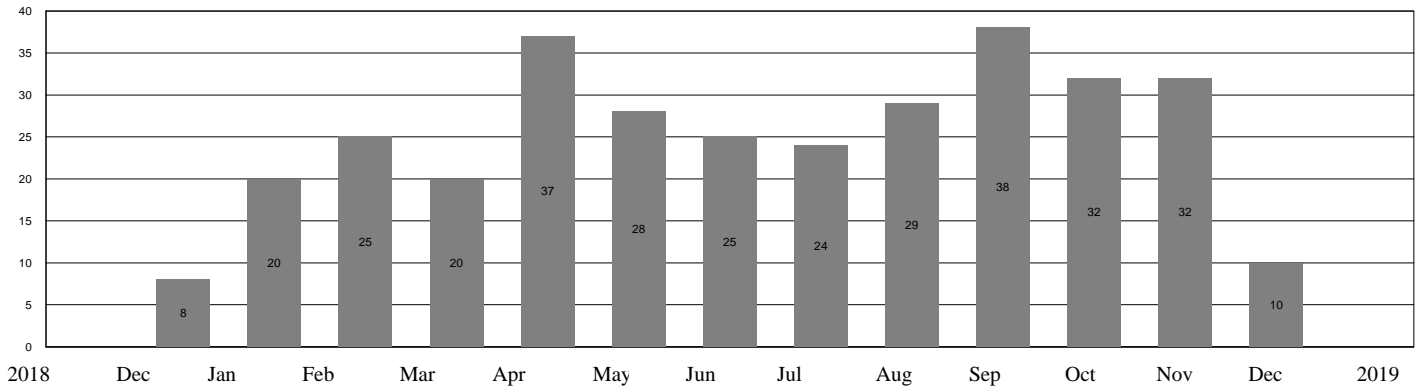
ACCOUNT INFORMATION

ACCOUNT NUMBER 000017097504  
 SERVICE ADDRESS 1232 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE \$-241.20 12/16/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577456	1	1"	2597	2607	10

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	30	10
Previous Year	30	8

PREVIOUS BALANCE	0.00
Water System Charge	82.80
Water Use Charge	49.50
<b>TOTAL CHARGES</b>	<b>\$132.30</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	132.30
<b>TOTAL AMOUNT DUE</b>	<b>\$132.30</b>

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000017097504  
 SERVICE ADDRESS 1232 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 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

CONNIE MEYNET  
 1232 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

ELIZABETH BIRKHOLM  
 PO BOX 363  
 SOLVANG, CA 93464

Account Invoice

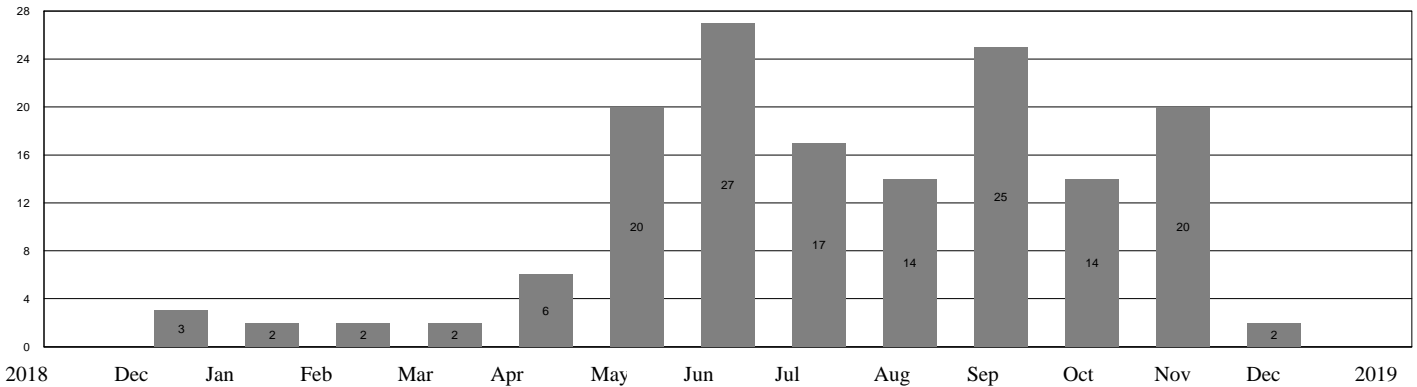
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000017100002  
 SERVICE ADDRESS 1236 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-264.60** 12/16/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69263707	1	1-1/2"	2770	2772	2

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

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

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>165.60</b>
Water Use Charge	<b>9.90</b>
<b>TOTAL CHARGES</b>	<b>\$175.50</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>175.50</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$175.50</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 175.50</b>
TOTAL BALANCES	<b>\$ 175.50</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000017100002  
 SERVICE ADDRESS 1236 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 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

ELIZABETH BIRKHOLM  
 PO BOX 363  
 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

DANIEL WILLICK  
 24812 ALEXANDRA CT  
 CALABASAS, CA 91302

Account Invoice

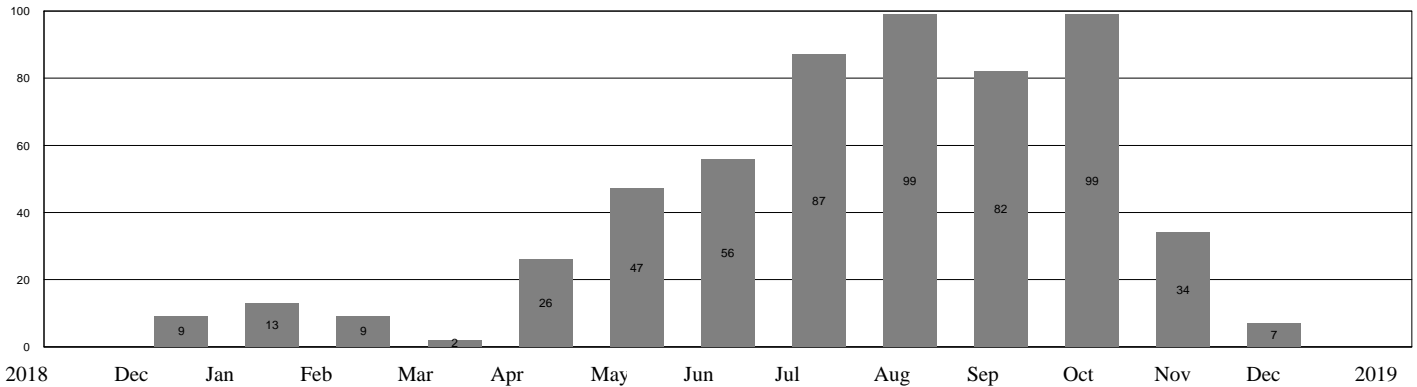
ACCOUNT INFORMATION

ACCOUNT NUMBER 000017102502  
 SERVICE ADDRESS 1242 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE \$-333.90 12/16/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57596352	1	1-1/2"	8039	8046	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000017102502  
 SERVICE ADDRESS 1242 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

DANIEL WILLICK  
 24812 ALEXANDRA CT  
 CALABASAS, CA 91302

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





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

SHAWNNA SORENSON  
 PO BOX 497  
 SOLVANG, CA 93464

Account Invoice

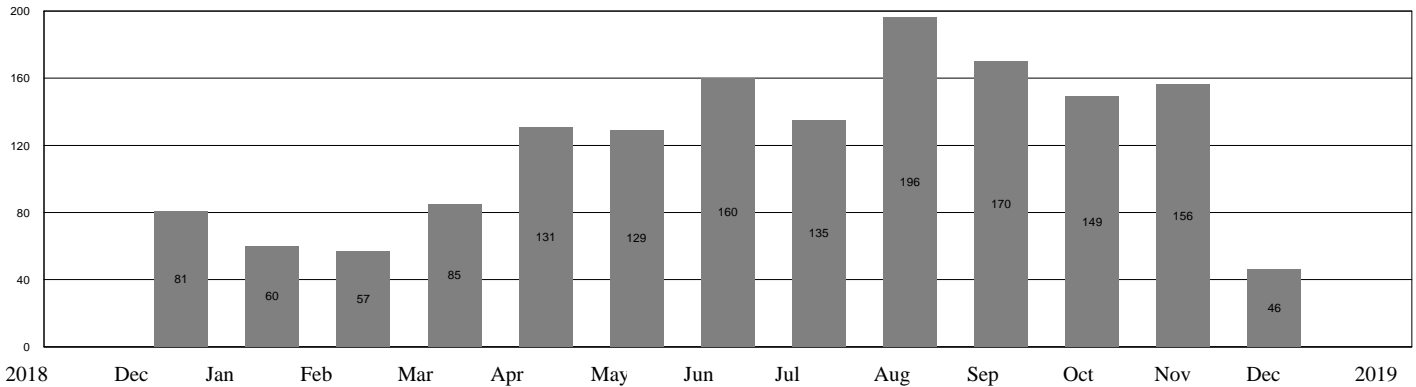
ACCOUNT INFORMATION

ACCOUNT NUMBER 000017110002  
 SERVICE ADDRESS 1300 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **-\$1,889.54** 12/30/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
55880997	1	2"	10847	10893	46

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	30	46	Water System Charge	<b>264.97</b>
Previous Year	30	81	Water Use Charge	<b>227.70</b>
			<b>TOTAL CHARGES</b>	<b>\$492.67</b>

ACCOUNT BALANCE

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>492.67</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$492.67</b>

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000017110002  
 SERVICE ADDRESS 1300 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 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

SHAWNNA SORENSON  
 PO BOX 497  
 SOLVANG, CA 93464





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 Questions: general@syrwd.org

SHAWNNA SORENSON  
 PO BOX 497  
 SOLVANG, CA 93464

Account Invoice

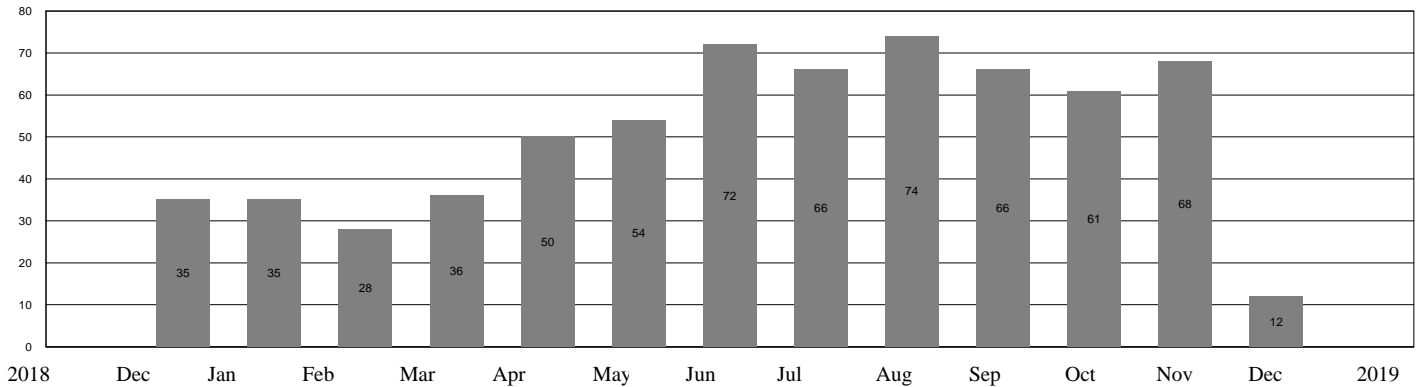
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000017117502  
 SERVICE ADDRESS 1300 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-1,168.49** 12/30/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69046978	1	2"	14530	14542	12

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	AMOUNT
Current Year	30	12	PREVIOUS BALANCE	0.00
Previous Year	30	35	Water System Charge	264.97
			Water Use Charge	59.40
			<b>TOTAL CHARGES</b>	<b>\$324.37</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	324.37
<b>TOTAL AMOUNT DUE</b>	<b>\$324.37</b>

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000017117502  
 SERVICE ADDRESS 1300 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

SHAWNNA SORENSON  
 PO BOX 497  
 SOLVANG, CA 93464

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





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 Questions: general@syrwd.org

JAN JURGENSEN  
 1425 ALAMO PINTADO RD  
 SOLVANG, CA 93463

Account Invoice

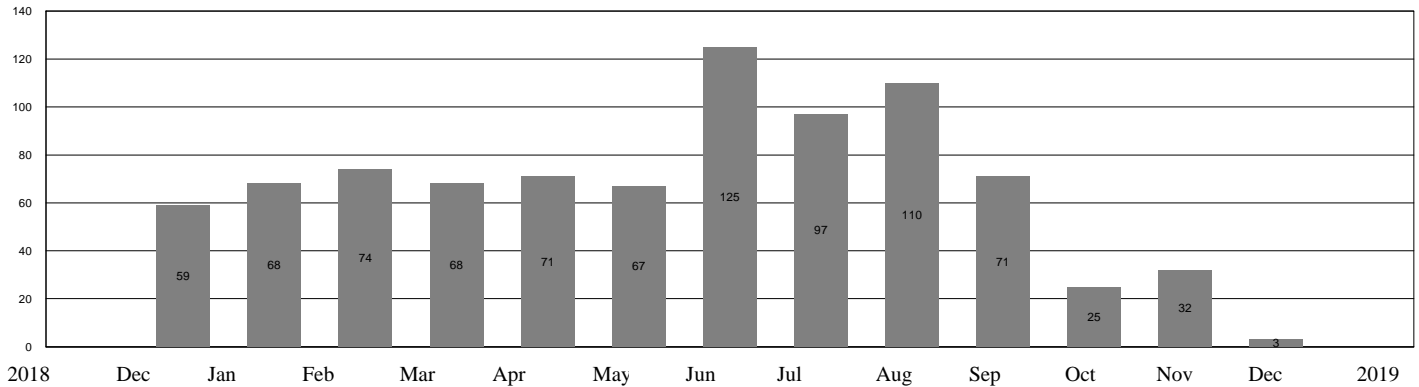
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000017120001  
 SERVICE ADDRESS 1425 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-324.00** 12/11/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64463427	1	1-1/2"	5558	5561	3

**MONTHLY WATER USAGE**



**CHARGES**

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	30	3
Previous Year	30	59

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

**ACCOUNT BALANCE**

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

**PLEASE DO NOT PAY - AUTOPAY**

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 180.45</b>
TOTAL BALANCES	<b>\$ 180.45</b>
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000017120001  
 SERVICE ADDRESS 1425 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

JAN JURGENSEN  
 1425 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

ELIZABETH WILLIAMS  
 PO BOX 1007  
 SOLVANG, CA 93464

Account Invoice

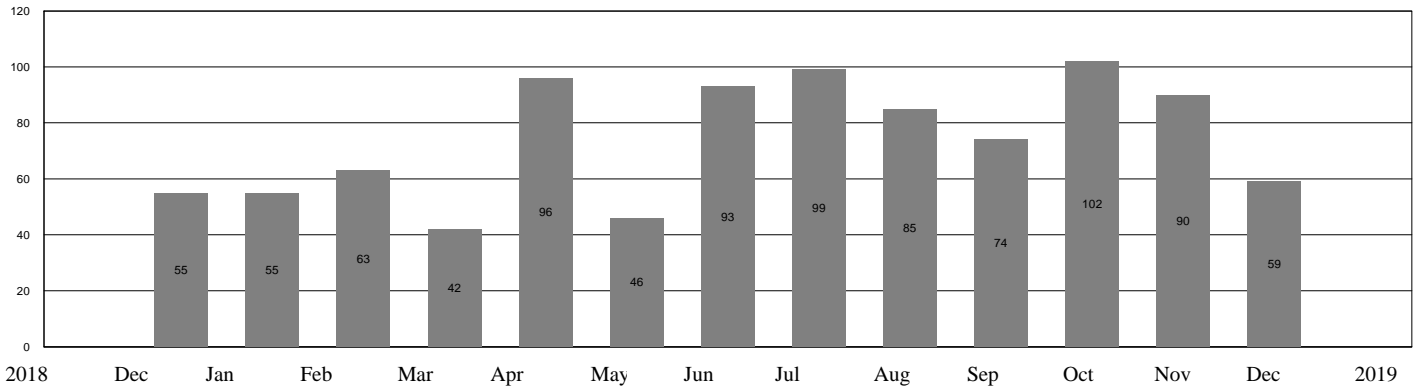
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000017122501  
 SERVICE ADDRESS 1500 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-1,049.77** 12/13/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799134	1	3/4"	6188	6247	59

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	30	59	Water System Charge	<b>49.68</b>
Previous Year	30	55	Water Use Charge	<b>292.05</b>
			<b>TOTAL CHARGES</b>	<b>\$341.73</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>341.73</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$341.73</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 341.73</b>
TOTAL BALANCES	<b>\$ 341.73</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000017122501  
 SERVICE ADDRESS 1500 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 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

ELIZABETH WILLIAMS  
 PO BOX 1007  
 SOLVANG, CA 93464





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

THOMAS PETERSEN  
 1457 ALAMO PINTADO RD  
 SOLVANG, CA 93463

Account Invoice

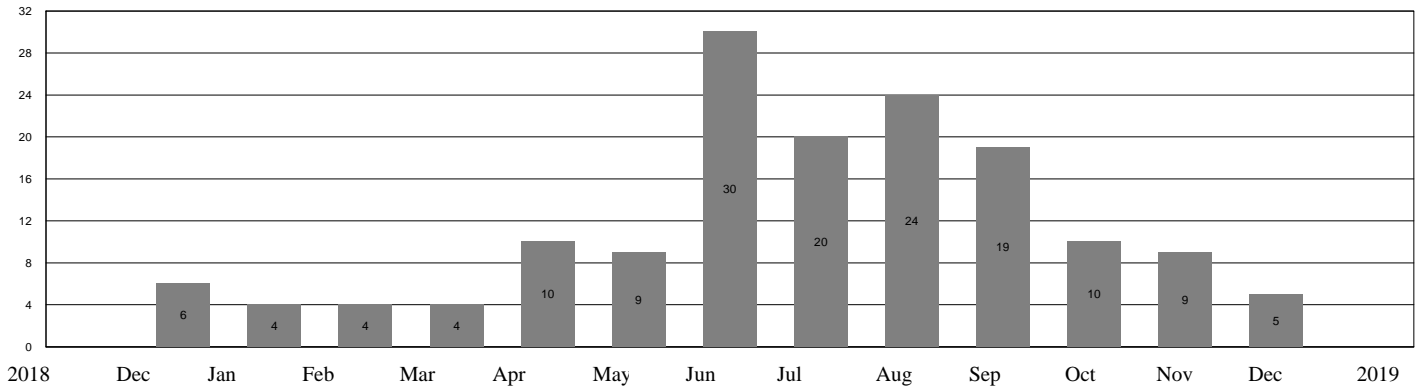
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000017125001  
 SERVICE ADDRESS 1457 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-127.35** 12/17/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577493	1	1"	2615	2620	5

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

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

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>82.80</b>
Water Use Charge	<b>24.75</b>
<b>TOTAL CHARGES</b>	<b>\$107.55</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>107.55</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$107.55</b>

**SPECIAL MESSAGE:**

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000017125001  
 SERVICE ADDRESS 1457 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

THOMAS PETERSEN  
 1457 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

MICHAEL KELLEHER  
 1451 ALAMO PINTADO RD  
 SOLVANG, CA 93463

Account Invoice

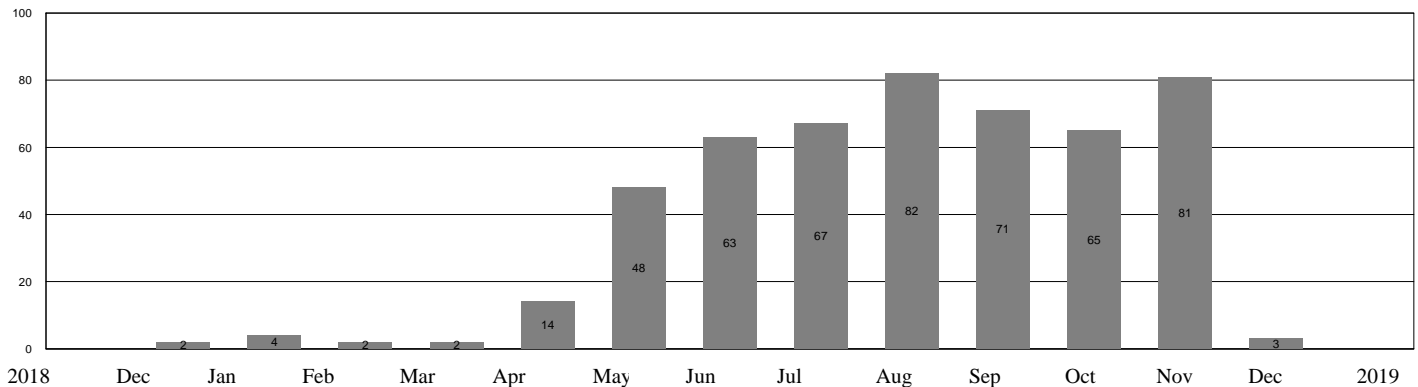
ACCOUNT INFORMATION

ACCOUNT NUMBER 000017127502  
 SERVICE ADDRESS 1451 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE \$-483.75 12/11/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
54705153	1	1"	4169	4172	3

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

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

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000017127502  
 SERVICE ADDRESS 1451 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

MICHAEL KELLEHER  
 1451 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

SUSAN MANDELL  
 C/O: MANDELL-TADDY, LLC  
 2812 PONCE AVE  
 BELMONT, CA 94002

Account Invoice

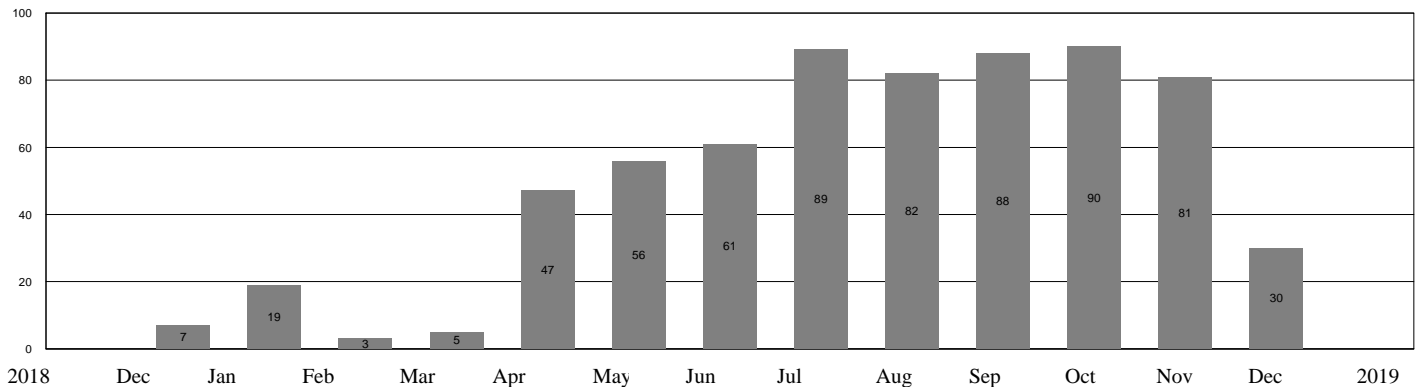
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000017130001  
 SERVICE ADDRESS 1445 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-450.63** 12/10/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66550630	1	3/4"	8337	8367	30

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

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

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>49.68</b>
Water Use Charge	<b>148.50</b>
<b>TOTAL CHARGES</b>	<b>\$198.18</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>198.18</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$198.18</b>

**SPECIAL MESSAGE:**

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

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 198.18</b>
TOTAL BALANCES	<b>\$ 198.18</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000017130001  
 SERVICE ADDRESS 1445 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

SUSAN MANDELL  
 C/O: MANDELL-TADDY, LLC  
 2812 PONCE AVE  
 BELMONT, CA 94002

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

HANS KNUDSEN  
 1465 ALAMO PINTADO RD  
 SOLVANG, CA 93463

Account Invoice

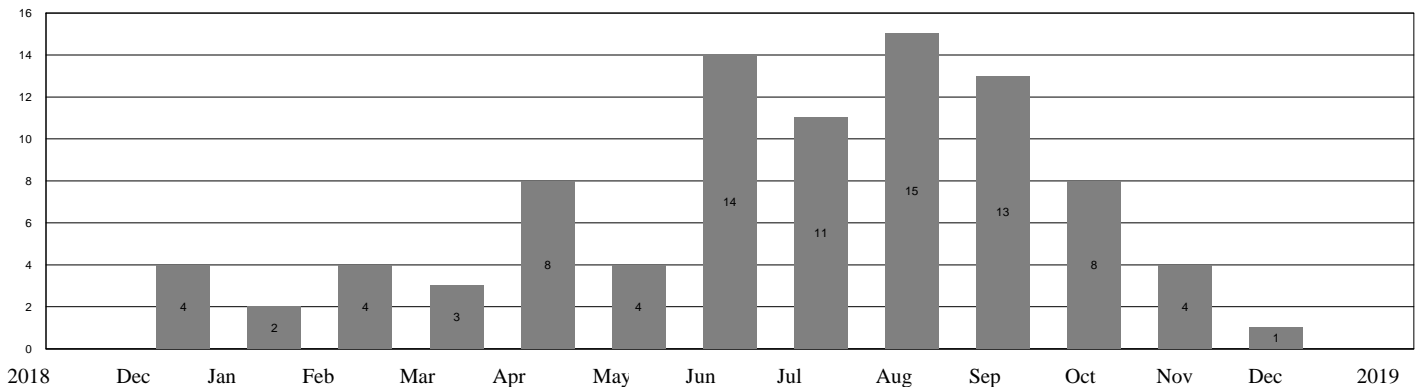
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000017137501  
 SERVICE ADDRESS 1465 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-102.60** 12/23/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577507	1	1"	2029	2030	1

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES
Current Year	30	1	PREVIOUS BALANCE <b>0.00</b>
Previous Year	30	4	Water System Charge <b>82.80</b>
			Water Use Charge <b>4.95</b>
			<b>TOTAL CHARGES \$87.75</b>

**ACCOUNT BALANCE**

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

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000017137501  
 SERVICE ADDRESS 1465 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

HANS KNUDSEN  
 1465 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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 (closed 12:00 pm to 1:00 pm)  
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 Questions: general@syrwd.org

JANICE GALARNEAU  
 1475 ALAMO PINTADO RD  
 SOLVANG, CA 93463

Account Invoice

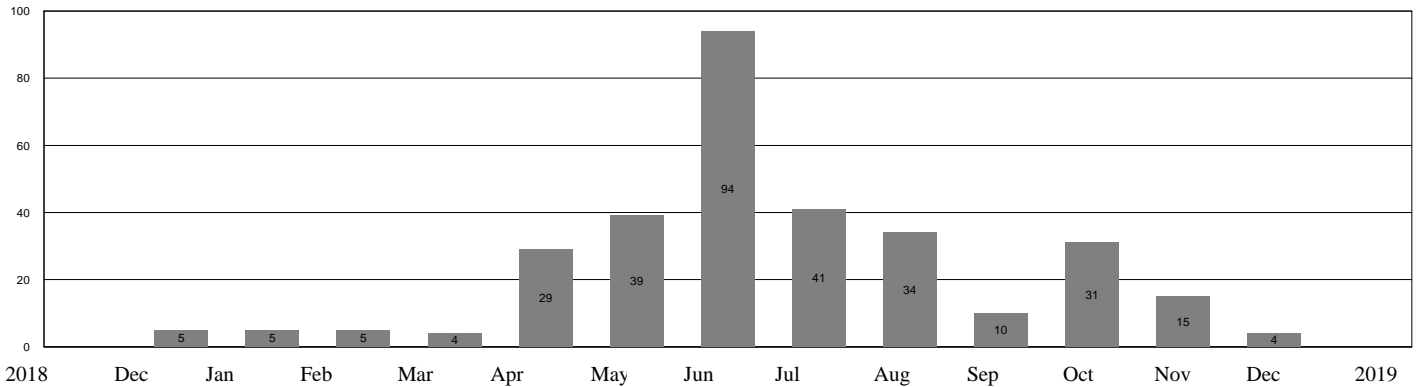
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000017140002  
 SERVICE ADDRESS 1475 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-157.05** 12/16/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
61519745	1	1"	5229	5233	4

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	30	4
Previous Year	30	5

**CHARGES**

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>82.80</b>
Water Use Charge	<b>19.80</b>
<b>TOTAL CHARGES</b>	<b>\$102.60</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>102.60</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$102.60</b>

**SPECIAL MESSAGE:**

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000017140002  
 SERVICE ADDRESS 1475 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 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

JANICE GALARNEAU  
 1475 ALAMO PINTADO RD  
 SOLVANG, CA 93463





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 Questions: general@syrwd.org

WALTER DUER  
 3590 W OAK TRAIL  
 SANTA YNEZ, CA 93463

Account Invoice

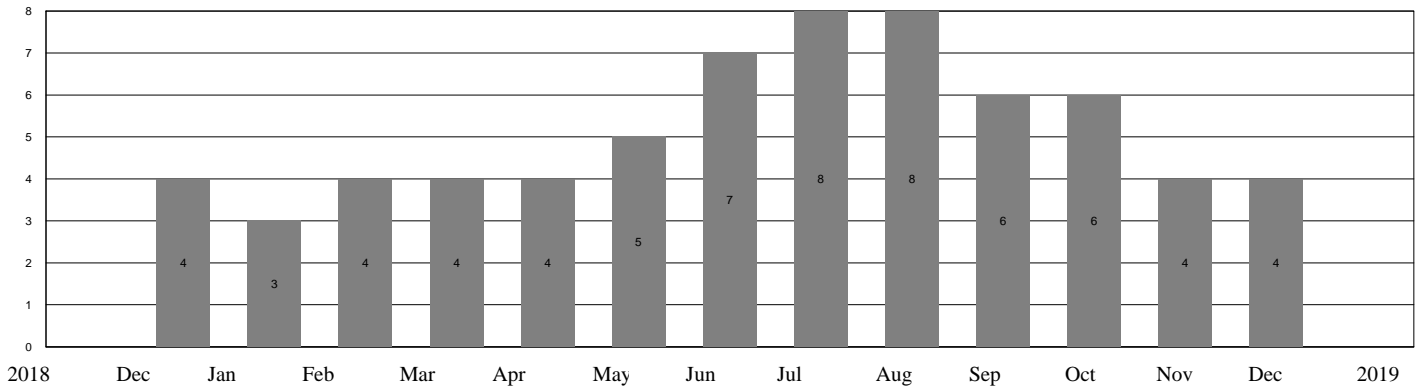
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000017142501  
 SERVICE ADDRESS 1485 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-102.60** 12/10/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67822792	1	1"	3833	3837	4

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	30	4	Water System Charge	<b>82.80</b>
Previous Year	30	4	Water Use Charge	<b>19.80</b>
			<b>TOTAL CHARGES</b>	<b>\$102.60</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>102.60</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$102.60</b>

**SPECIAL MESSAGE:**

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

**Payment Coupon**

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

ACCOUNT NUMBER 000017142501  
 SERVICE ADDRESS 1485 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 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

WALTER DUER  
 3590 W OAK TRAIL  
 SANTA YNEZ, CA 93463





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 Questions: general@syrwd.org

R SHAW  
 PO BOX 378  
 SOLVANG, CA 93464

Account Invoice

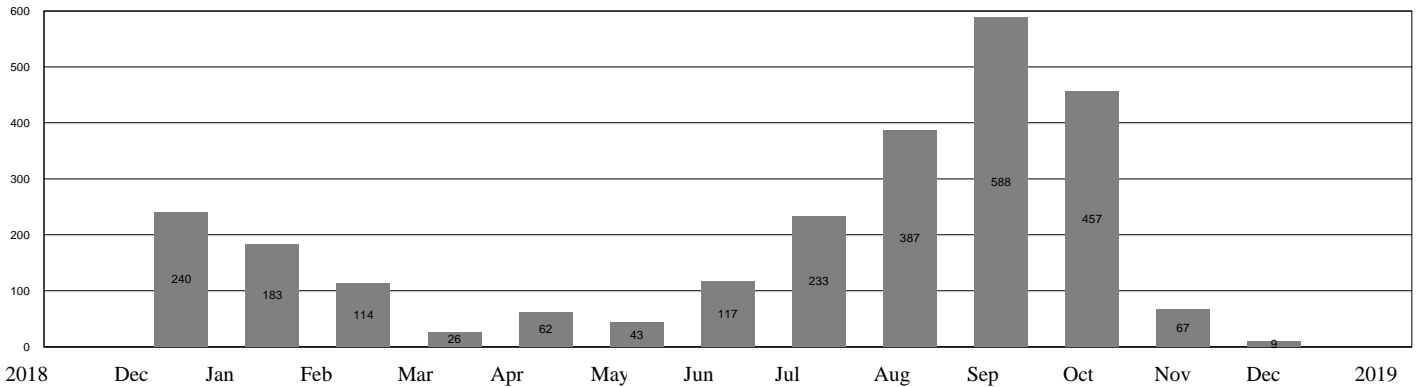
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000017145001  
 SERVICE ADDRESS 1518 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-596.62** 12/12/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
68054362	1	2"	27238	27247	9

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	30	9
Previous Year	30	240

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>264.97</b>
Water Use Charge	<b>44.55</b>
<b>TOTAL CHARGES</b>	<b>\$309.52</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>309.52</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$309.52</b>

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PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 309.52</b>
TOTAL BALANCES	<b>\$ 309.52</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000017145001  
 SERVICE ADDRESS 1518 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 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

R SHAW  
 PO BOX 378  
 SOLVANG, CA 93464





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 Questions: general@syrwd.org

MICHAEL CARHARTT  
 C/O: RANCHO SANTA YNEZ  
 1541 RANCHO SANTA YNEZ ROAD  
 SOLVANG, CA 93463

Account Invoice

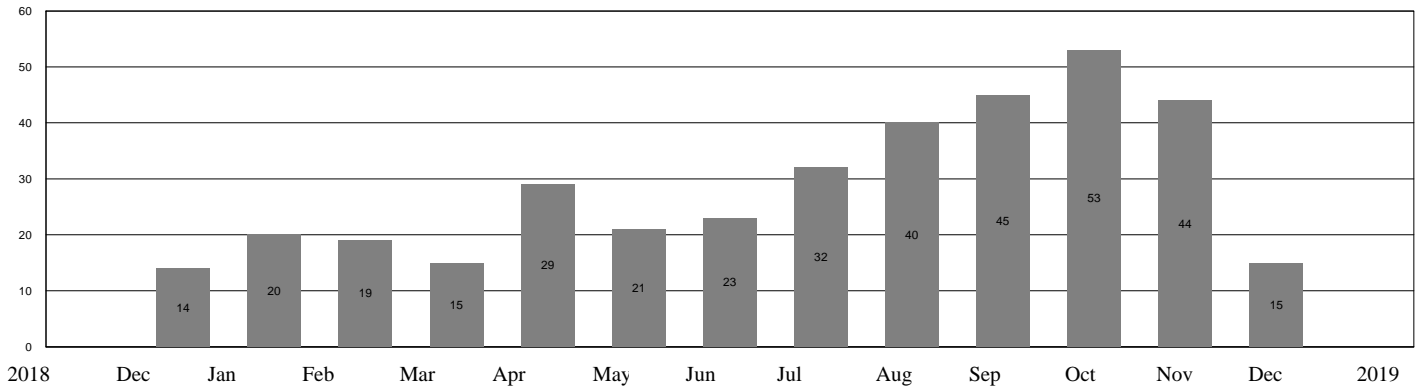
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000017150001  
 SERVICE ADDRESS 141 RANCHO SANTA YNEZ ROAD  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE \$-424.80 12/23/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
68054263	1	1-1/2"	23080	23095	15

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	30	15
Previous Year	30	14

PREVIOUS BALANCE	0.00
Water System Charge	165.60
Water Use Charge	74.25
Additional Dwelling Unit(s)	41.40
<b>TOTAL CHARGES</b>	<b>\$281.25</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	281.25
<b>TOTAL AMOUNT DUE</b>	<b>\$281.25</b>

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 281.25
TOTAL BALANCES	\$ 281.25
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000017150001  
 SERVICE ADDRESS 141 RANCHO SANTA YNEZ ROAD  
 SERVICE FROM 11/26/19 - 12/31/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

MICHAEL CARHARTT  
 C/O: RANCHO SANTA YNEZ  
 1541 RANCHO SANTA YNEZ ROAD  
 SOLVANG, CA 93463

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





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

KIM STOREY  
 PO BOX 26  
 SOLVANG, CA 93464

Account Invoice

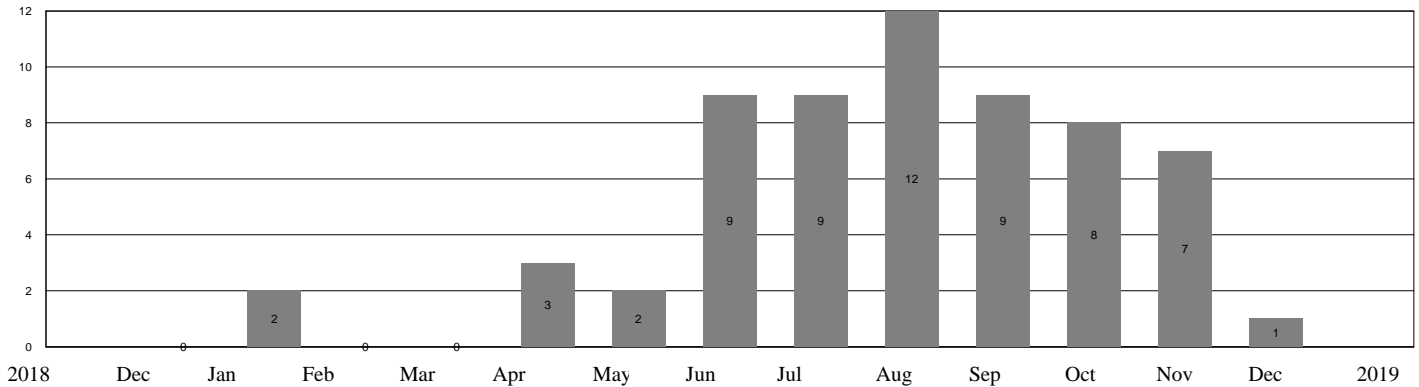
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000017150051  
 SERVICE ADDRESS 15 ALAMO PINTADO RD (2" MTR)  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-299.62** 12/16/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
68054374	1	2"	6758	6759	1

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	30	1
Previous Year	35	0

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

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>269.92</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$269.92</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 269.92</b>
TOTAL BALANCES	<b>\$ 269.92</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000017150051  
 SERVICE ADDRESS 15 ALAMO PINTADO RD (2" MTR)  
 SERVICE FROM 11/26/19 - 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

KIM STOREY  
 PO BOX 26  
 SOLVANG, CA 93464





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 Questions: general@syrwd.org

NICOLE ROMERO  
 1515 ALAMO PINTADO ROAD  
 SOLVANG, CA 93463

Account Invoice

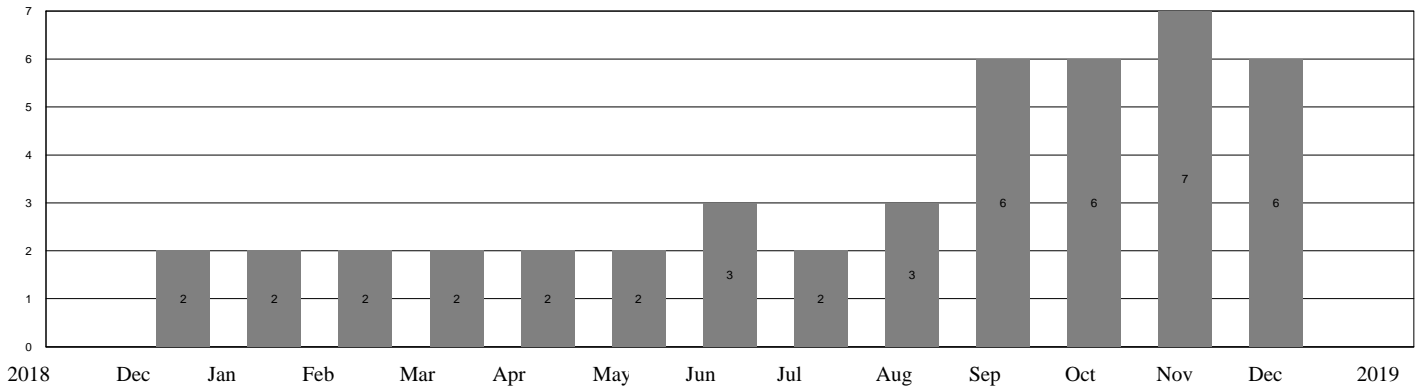
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000017152508  
 SERVICE ADDRESS 1515 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-116.50** 12/2/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67822791	1	1"	1723	1729	6

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	30	6	PREVIOUS BALANCE	115.45
Previous Year	30	2	Water System Charge	82.80
			Water Use Charge	29.70
			<b>TOTAL CHARGES</b>	<b>\$229.95</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	115.45
CURRENT CHARGES	112.50
<b>TOTAL AMOUNT DUE</b>	<b>\$229.95</b>

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

PAST DUE/PENALTY	\$ 115.45
CURRENT CHARGES	\$ 112.50
TOTAL BALANCES	\$ 229.95
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000017152508  
 SERVICE ADDRESS 1515 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 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

NICOLE ROMERO  
 1515 ALAMO PINTADO ROAD  
 SOLVANG, CA 93463







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 Questions: general@syrwd.org

RON & JULIE BENSON  
 PO BOX 158  
 LOS OLIVOS, CA 93441

Account Invoice

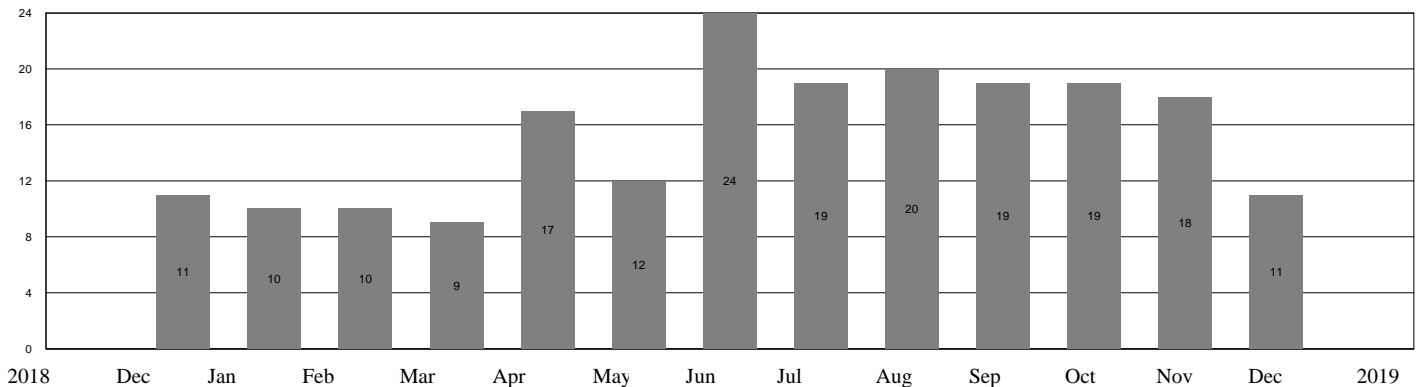
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000017157502  
 SERVICE ADDRESS 1547 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-296.10** 12/30/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57277298	1	1-1/2"	9444	9455	11

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

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

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>165.60</b>
Water Use Charge	<b>54.45</b>
Additional Dwelling Unit(s)	<b>41.40</b>
<b>TOTAL CHARGES</b>	<b>\$261.45</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>261.45</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$261.45</b>

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 261.45</b>
TOTAL BALANCES	<b>\$ 261.45</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000017157502  
 SERVICE ADDRESS 1547 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/31/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

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

RON & JULIE BENSON  
 PO BOX 158  
 LOS OLIVOS, CA 93441





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 Questions: general@syrwd.org

STEVE GOLIS  
 1560 ALAMO PINTADO RD  
 SOLVANG, CA 93463

Account Invoice

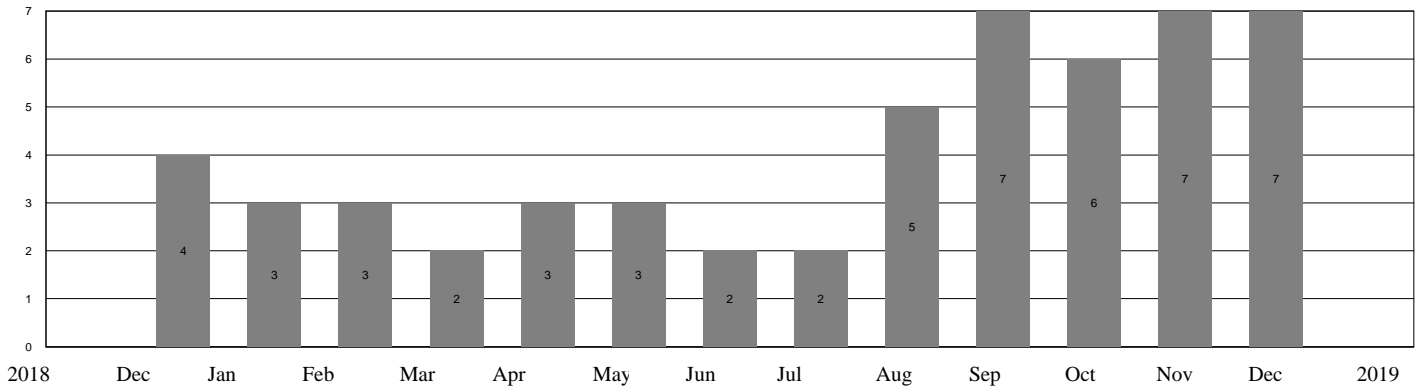
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000017162504  
 SERVICE ADDRESS 1560 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-84.33** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799113	1	3/4"	531	538	7

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	30	7	PREVIOUS BALANCE	0.00
Previous Year	30	4	Water System Charge	49.68
			Water Use Charge	34.65
			<b>TOTAL CHARGES</b>	<b>\$84.33</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	84.33
<b>TOTAL AMOUNT DUE</b>	<b>\$84.33</b>

**PLEASE DO NOT PAY - AUTOPAY**

**SPECIAL MESSAGE:**

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
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000017162504  
 SERVICE ADDRESS 1560 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 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

STEVE GOLIS  
 1560 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

KRIS DHAESE  
 1568 ALAMO PINTADO RD  
 SOLVANG, CA 93463

Account Invoice

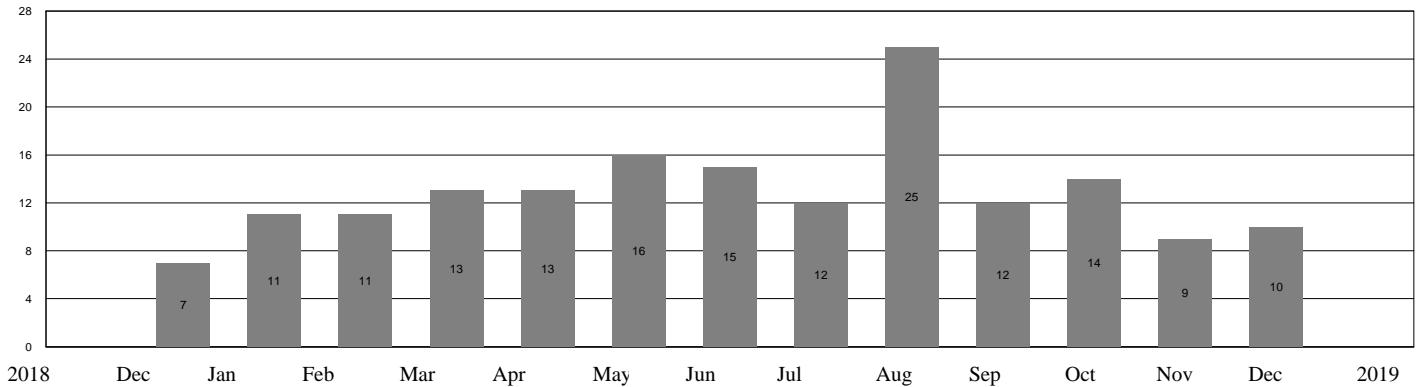
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000017165002  
 SERVICE ADDRESS 1568 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-210.15** 12/16/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
68054260	1	1-1/2"	1864	1874	10

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	30	10	PREVIOUS BALANCE	0.00
Previous Year	30	7	Water System Charge	165.60
			Water Use Charge	49.50
			<b>TOTAL CHARGES</b>	<b>\$215.10</b>

**ACCOUNT BALANCE**

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

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 215.10
TOTAL BALANCES	\$ 215.10
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000017165002  
 SERVICE ADDRESS 1568 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

KRIS DHAESE  
 1568 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

KRIS DHAESE  
 1568 ALAMO PINTADO RD  
 SOLVANG, CA 93463

Account Invoice

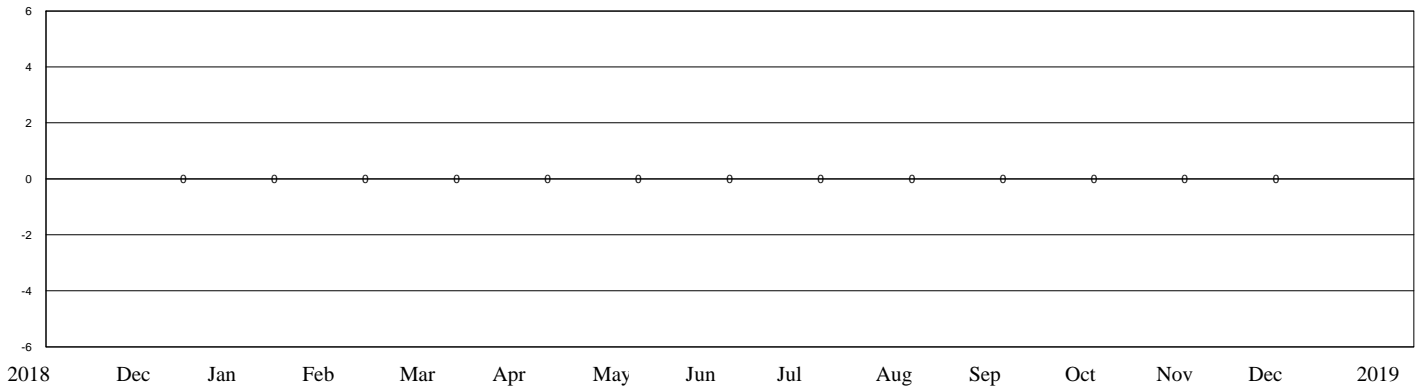
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000017166001  
 SERVICE ADDRESS 1568 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-41.10** 12/16/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57277534	1	5/8 "	190	190	0

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES
Current Year	30	0	PREVIOUS BALANCE <b>0.30</b>
Previous Year	30	0	Water System Charge <b>41.40</b>
			Water Use Charge <b>0.00</b>
			<b>TOTAL CHARGES \$41.70</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	<b>0.30</b>
CURRENT CHARGES	<b>41.40</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$41.70</b>

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

PAST DUE/PENALTY	<b>\$ 0.30</b>
CURRENT CHARGES	<b>\$ 41.40</b>
TOTAL BALANCES	<b>\$ 41.70</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000017166001  
 SERVICE ADDRESS 1568 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

KRIS DHAESE  
 1568 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

RIDEAU CELLARS, LLC  
 C/O: MARTIN GAUTHIER  
 1562 ALAMO PINTADO ROAD  
 SOLVANG, CA 93463

Account Invoice

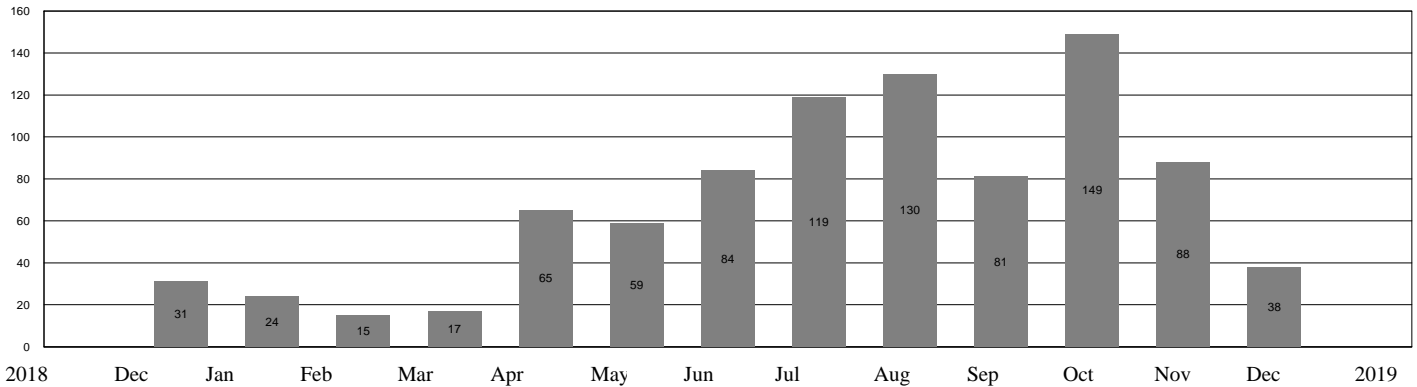
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000017167504  
 SERVICE ADDRESS 1562 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE \$-518.40 12/23/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577455	1	1"	9915	9953	38

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	30	38
Previous Year	30	31

PREVIOUS BALANCE	0.00
Water System Charge	82.80
Water Use Charge	188.10
<b>TOTAL CHARGES</b>	<b>\$270.90</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	270.90
<b>TOTAL AMOUNT DUE</b>	<b>\$270.90</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 270.90
TOTAL BALANCES	\$ 270.90
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000017167504  
 SERVICE ADDRESS 1562 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

RIDEAU CELLARS, LLC  
 C/O: MARTIN GAUTHIER  
 1562 ALAMO PINTADO 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

CHLOE KENDALL  
 1566 ALAMO PINTADO RD  
 SOLVANG, CA 93463

Account Invoice

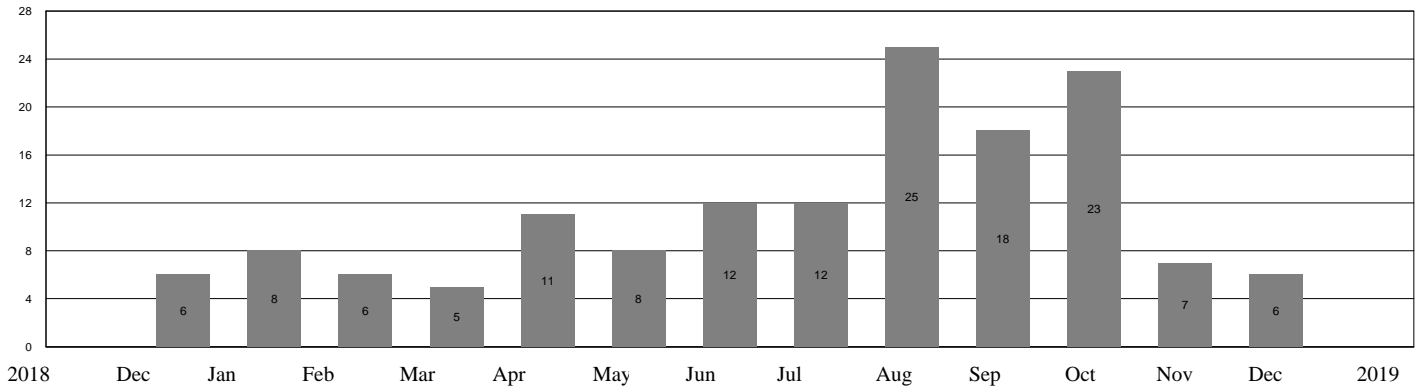
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000017170005  
 SERVICE ADDRESS 1566 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-200.25** 12/16/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69263712	1	1-1/2"	7704	7710	6

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

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

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	195.30
<b>TOTAL AMOUNT DUE</b>	<b>\$195.30</b>

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 195.30
TOTAL BALANCES	\$ 195.30
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000017170005  
 SERVICE ADDRESS 1566 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

CHLOE KENDALL  
 1566 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

CHARLES ROTBART  
 1600 ALAMO PINTADO RD  
 SOLVANG, CA 93463

Account Invoice

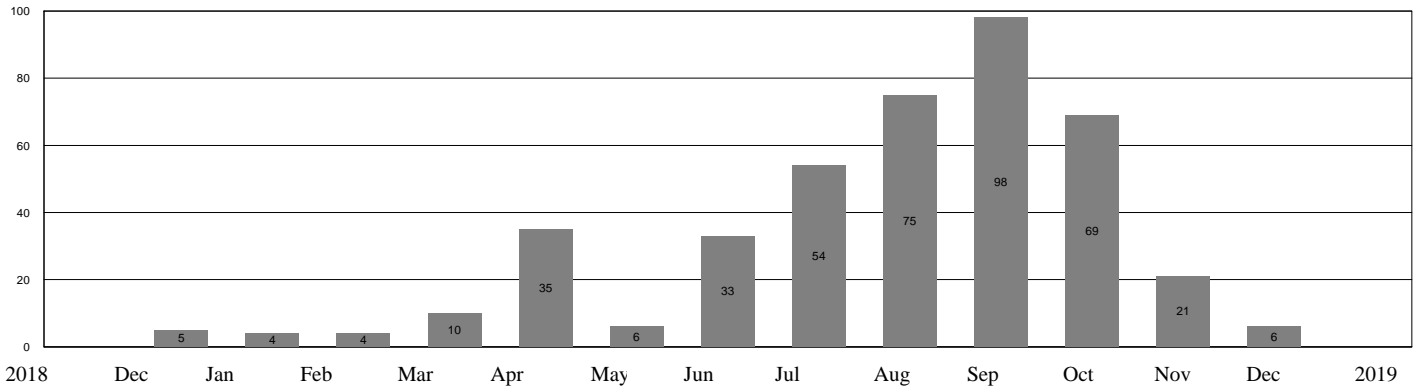
ACCOUNT INFORMATION

ACCOUNT NUMBER 000017172502  
 SERVICE ADDRESS 1600 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE \$-368.92 12/11/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66344271	1	2"	21215	21221	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

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

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	264.97
Water Use Charge	29.70
<b>TOTAL CHARGES</b>	<b>\$294.67</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	294.67
<b>TOTAL AMOUNT DUE</b>	<b>\$294.67</b>

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 294.67
TOTAL BALANCES	\$ 294.67
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

Payment Coupon

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

ACCOUNT NUMBER 000017172502  
 SERVICE ADDRESS 1600 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

CHARLES ROTBART  
 1600 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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 Phone: (805) 688-6015 Fax: (805) 688-3078  
 Questions: general@syrwd.org

ACHIEVABLE SOLUTION DBA QUICKSILVER  
 RANCH  
 C/O: TAKASHI CHENG  
 3579 E FOOTHILL BLVD UNIT 549  
 PASADENA, CA 91107

Account Invoice

ACCOUNT INFORMATION

ACCOUNT NUMBER 000017175002  
 SERVICE ADDRESS 1555 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
 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
67964023	1	1-1/2"	11271	11283	12

MONTHLY WATER USAGE



1 HCF = 748 GALLONS  
 Bill Period Days Units  
 Current Year 30 12  
 Previous Year

CHARGES

PREVIOUS BALANCE	299.25
Water System Charge	165.60
Water Use Charge	59.40
<b>TOTAL CHARGES</b>	<b>\$524.25</b>

ACCOUNT BALANCE

PREVIOUS BALANCE	299.25
CURRENT CHARGES	225.00
<b>TOTAL AMOUNT DUE</b>	<b>\$524.25</b>

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 299.25
CURRENT CHARGES	\$ 225.00
TOTAL BALANCES	\$ 524.25
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000017175002  
 SERVICE ADDRESS 1555 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

ACHIEVABLE SOLUTION DBA QUICKSILVER  
 RANCH  
 C/O: TAKASHI CHENG  
 3579 E FOOTHILL BLVD UNIT 549  
 PASADENA, CA 91107

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

RICHARD KIEDING  
 1646 ALAMO PINTADO RD  
 SOLVANG, CA 93463

Account Invoice

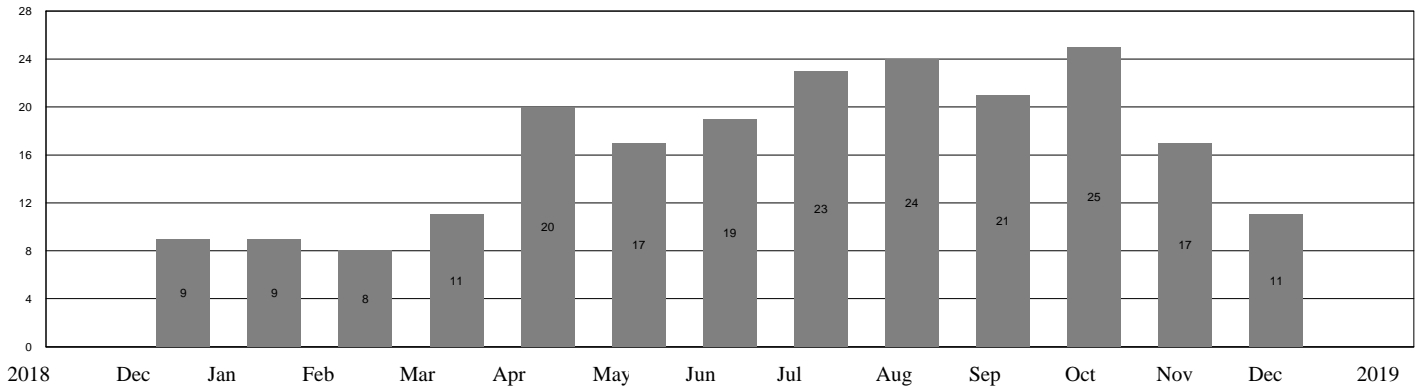
ACCOUNT INFORMATION

ACCOUNT NUMBER 000017185001  
 SERVICE ADDRESS 1646 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE \$0.00  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799835	1	1"	2826	2837	11

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

PREVIOUS BALANCE	208.35
Water System Charge	82.80
Water Use Charge	54.45
Additional Dwelling Unit(s)	41.40
<b>TOTAL CHARGES</b>	<b>\$387.00</b>

ACCOUNT BALANCE

PREVIOUS BALANCE	208.35
CURRENT CHARGES	178.65
<b>TOTAL AMOUNT DUE</b>	<b>\$387.00</b>

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 208.35
CURRENT CHARGES	\$ 178.65
TOTAL BALANCES	\$ 387.00
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000017185001  
 SERVICE ADDRESS 1646 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/31/19  
 CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

RICHARD KIEDING  
 1646 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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 Phone: (805) 688-6015 Fax: (805) 688-3078  
 Questions: general@syrwd.org

ROB REIF  
 1642 ALAMO PINTADO ROAD  
 SOLVANG, CA 93463

Account Invoice

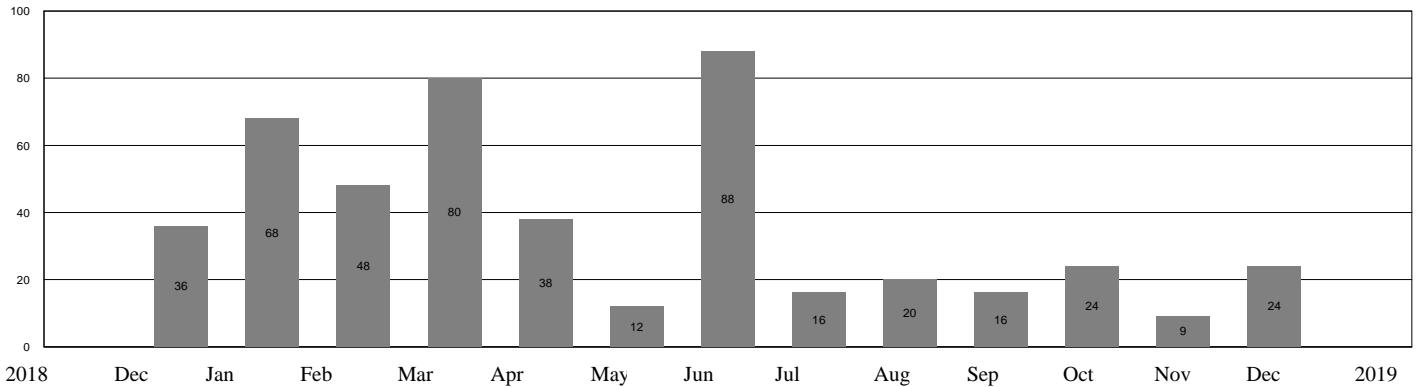
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000017187502  
 SERVICE ADDRESS 1642 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-309.52** 12/11/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69369190	1	2"	27732	27756	24

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	30	24	Water System Charge	<b>264.97</b>
Previous Year	30	36	Water Use Charge	<b>118.80</b>
			<b>TOTAL CHARGES</b>	<b>\$383.77</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>383.77</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$383.77</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 383.77</b>
TOTAL BALANCES	<b>\$ 383.77</b>
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000017187502  
 SERVICE ADDRESS 1642 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

ROB REIF  
 1642 ALAMO PINTADO 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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 Office and 24 Hour Emergency Service:  
 Phone: (805) 688-6015 Fax: (805) 688-3078  
 Questions: general@syrwd.org

WILLOW CREEK RANCH  
 C/O: JUDY ADAMS  
 1687 ALAMO PINTADO RD  
 SOLVANG, CA 93463

Account Invoice

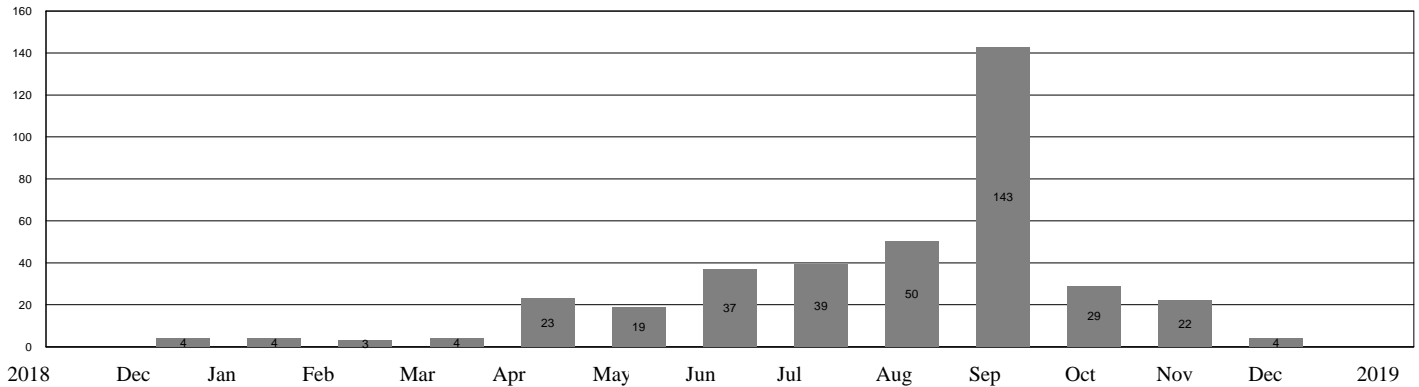
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000017190001  
 SERVICE ADDRESS 1687 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-614.57** 12/13/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64388990	1	1-1/2"	21212	21216	4

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

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

**CHARGES**

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

**ACCOUNT BALANCE**

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

**SPECIAL MESSAGE:**

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

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000017190001  
 SERVICE ADDRESS 1687 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

WILLOW CREEK RANCH  
 C/O: JUDY ADAMS  
 1687 ALAMO PINTADO 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

ANDREW LEHMAN  
 1701 COTTONWOOD STREET  
 SOLVANG, CA 93463

Account Invoice

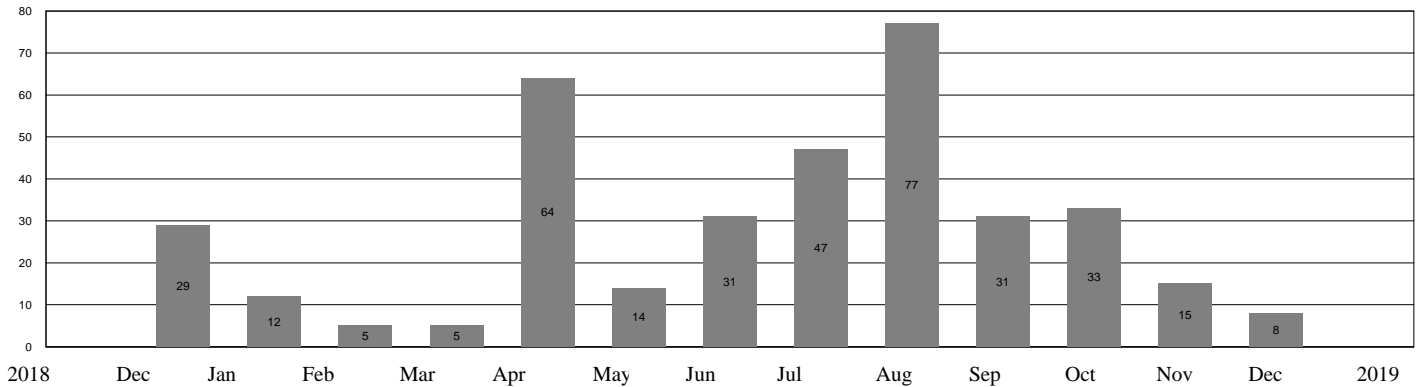
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000017195010  
 SERVICE ADDRESS 1701 COTTONWOOD ST  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-239.85** 12/11/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69263714	1	1-1/2"	1680	1688	8

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	30	8	Water System Charge	<b>165.60</b>
Previous Year	30	29	Water Use Charge	<b>39.60</b>
			<b>TOTAL CHARGES</b>	<b>\$205.20</b>

**ACCOUNT BALANCE**

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

**SPECIAL MESSAGE:**

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000017195010  
 SERVICE ADDRESS 1701 COTTONWOOD ST  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

ANDREW LEHMAN  
 1701 COTTONWOOD STREET  
 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)  
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 Phone: (805) 688-6015 Fax: (805) 688-3078  
 Questions: general@syrwd.org

NORMA BOWLES  
 PO BOX 386  
 LOS OLIVOS, CA 93441

Account Invoice

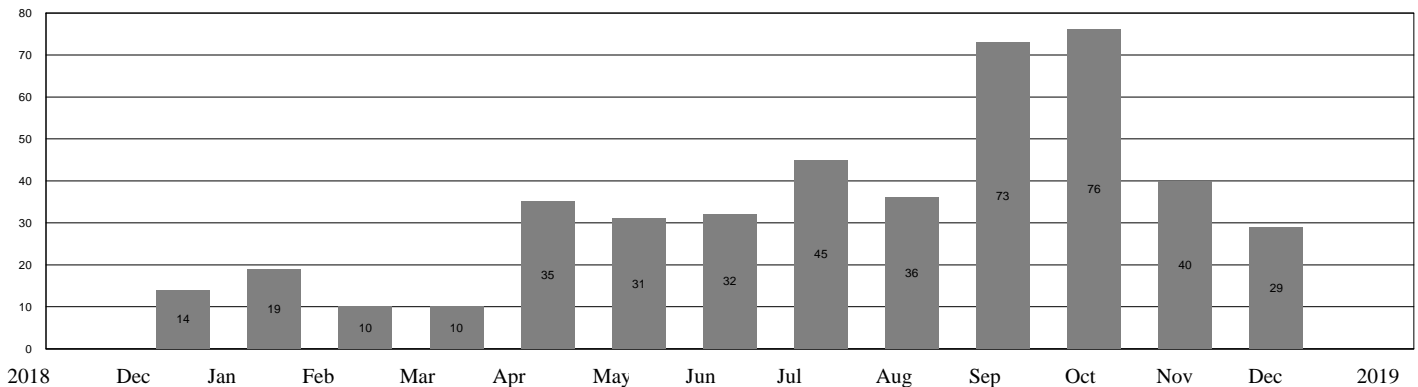
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000017200001  
 SERVICE ADDRESS 1577 RANCHO SANTA YNEZ DR  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-462.97** 12/20/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
52924527	1	2"	9248	9277	29

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	30	29
Previous Year	30	14

**CHARGES**

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>264.97</b>
Water Use Charge	<b>143.55</b>
<b>TOTAL CHARGES</b>	<b>\$408.52</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>408.52</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$408.52</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 408.52</b>
TOTAL BALANCES	<b>\$ 408.52</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000017200001  
 SERVICE ADDRESS 1577 RANCHO SANTA YNEZ DR  
 SERVICE FROM 11/26/19 - 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

NORMA BOWLES  
 PO BOX 386  
 LOS OLIVOS, CA 93441





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 Questions: general@syrwd.org

CHRIS COFFEL  
 606 ALAMO PINTADO ROAD  
 ATTN: TURBOW #3-272  
 SOLVANG, CA 93463

Account Invoice

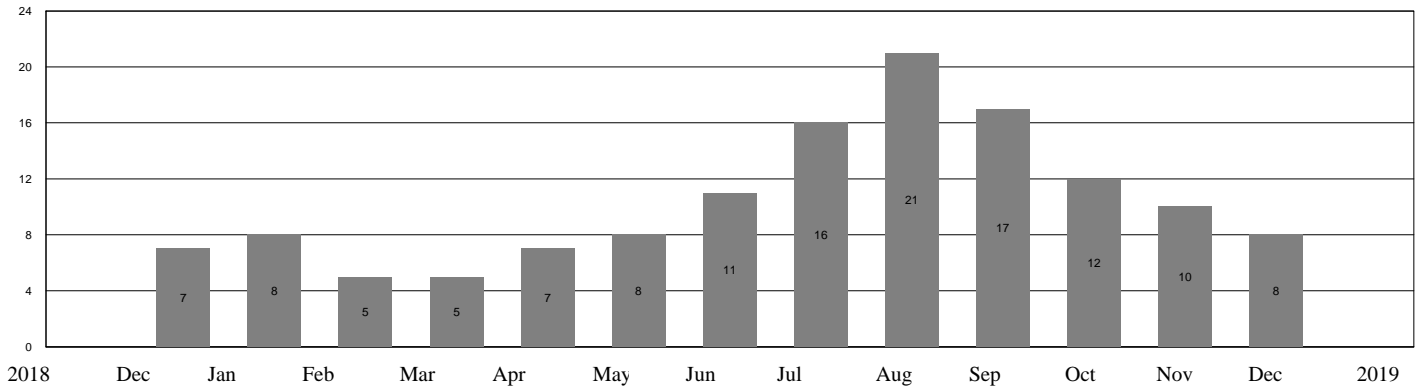
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000017202502  
 SERVICE ADDRESS 1559 RANCHO SANTA YNEZ RD  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-227.00** 12/10/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66098724	1	1-1/2"	3314	3322	8

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	30	8	PREVIOUS BALANCE	<b>235.60</b>
Previous Year	30	7	Water System Charge	<b>165.60</b>
			Water Use Charge	<b>39.60</b>
			<b>TOTAL CHARGES</b>	<b>\$442.80</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	<b>235.60</b>
CURRENT CHARGES	<b>205.20</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$442.80</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

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

PAST DUE/PENALTY	<b>\$ 235.60</b>
CURRENT CHARGES	<b>\$ 205.20</b>
TOTAL BALANCES	<b>\$ 442.80</b>
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000017202502  
 SERVICE ADDRESS 1559 RANCHO SANTA YNEZ RD  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

CHRIS COFFEL  
 606 ALAMO PINTADO ROAD  
 ATTN: TURBOW #3-272  
 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

TED BREINER  
 810 COOLIDGE AVENUE  
 SUNNYVALE, CA 94086

Account Invoice

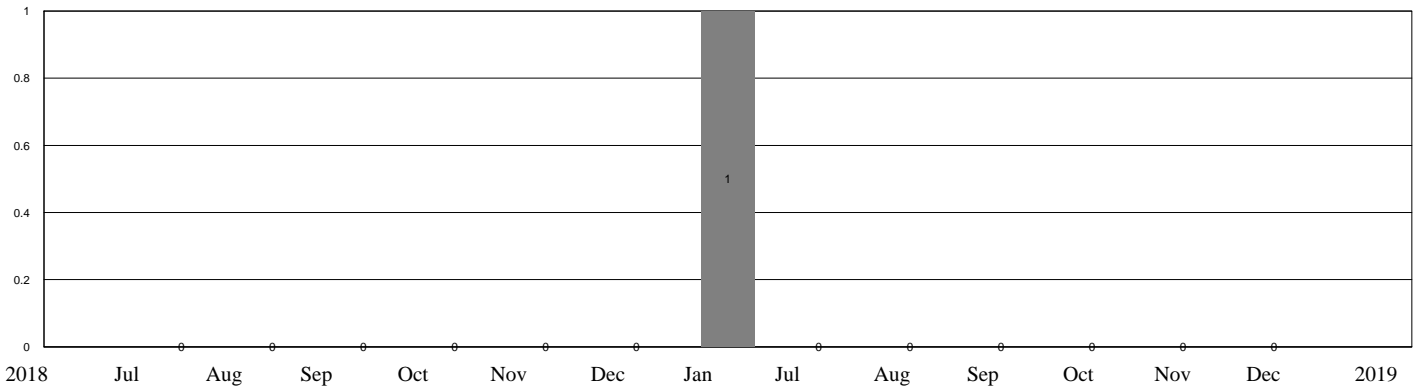
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000017205001  
 SERVICE ADDRESS 1555 RANCHO SANTA YNEZ RD  
 SERVICE FROM 11/26/19 - 12/26/19  
 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
66098721	1	1-1/2"	3335	3335	0

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	30	0	PREVIOUS BALANCE	0.00
Previous Year	29	0	Water System Charge	165.60
			Water Use Charge	0.00
			<b>TOTAL CHARGES</b>	<b>\$165.60</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	165.60
<b>TOTAL AMOUNT DUE</b>	<b>\$165.60</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 165.60
TOTAL BALANCES	\$ 165.60
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000017205001  
 SERVICE ADDRESS 1555 RANCHO SANTA YNEZ RD  
 SERVICE FROM 11/26/19 - 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

TED BREINER  
 810 COOLIDGE AVENUE  
 SUNNYVALE, CA 94086





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 Questions: general@syrwd.org

ACHIEVABLE SOLUTION DBA QUICKSILVER  
 RANCH  
 C/O: TAKASHI CHENG  
 3579 E FOOTHILL BLVD UNIT 546  
 PASADENA, CA 91107

Account Invoice

ACCOUNT INFORMATION

ACCOUNT NUMBER 000017207502  
 SERVICE ADDRESS 1555 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
 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
60763932	1	2"	12240	12240	0

MONTHLY WATER USAGE



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

CHARGES

PREVIOUS BALANCE	264.97
Water System Charge	264.97
Water Use Charge	0.00
<b>TOTAL CHARGES</b>	<b>\$529.94</b>

ACCOUNT BALANCE

PREVIOUS BALANCE	264.97
CURRENT CHARGES	264.97
<b>TOTAL AMOUNT DUE</b>	<b>\$529.94</b>

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 264.97
CURRENT CHARGES	\$ 264.97
TOTAL BALANCES	\$ 529.94
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000017207502  
 SERVICE ADDRESS 1555 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

ACHIEVABLE SOLUTION DBA QUICKSILVER  
 RANCH  
 C/O: TAKASHI CHENG  
 3579 E FOOTHILL BLVD UNIT 546  
 PASADENA, CA 91107

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

ROGER FORTIER  
 1666 RANCHO SANTA YNEZ RD  
 SOLVANG, CA 93463

Account Invoice

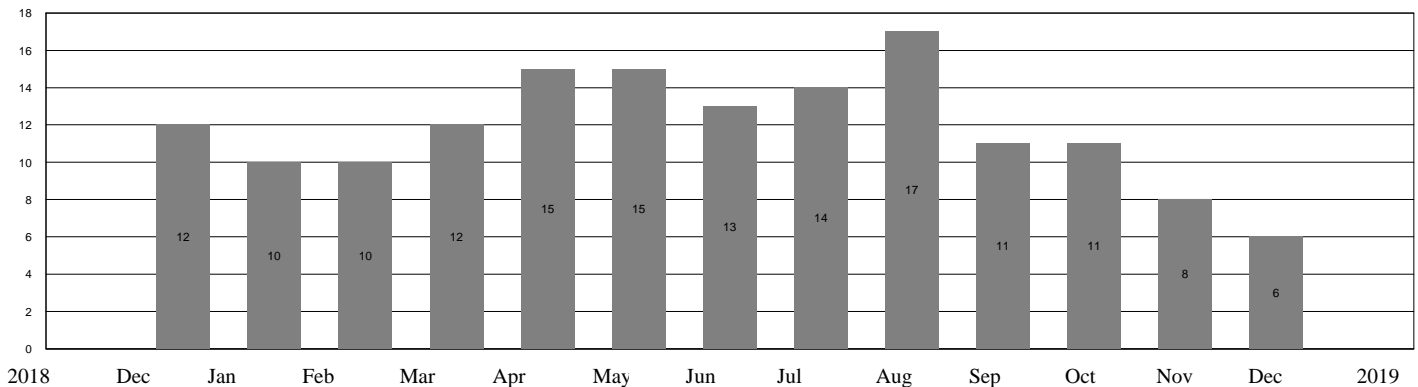
ACCOUNT INFORMATION

ACCOUNT NUMBER 000017210006  
 SERVICE ADDRESS 1685 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE \$-304.57 12/13/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
62450591	1	2"	5441	5447	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	30	6	Water System Charge	0.00
Previous Year	30	12	Water Use Charge	264.97
			<b>TOTAL CHARGES</b>	<b>\$294.67</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	294.67
<b>TOTAL AMOUNT DUE</b>	<b>\$294.67</b>

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 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 000017210006  
 SERVICE ADDRESS 1685 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

ROGER FORTIER  
 1666 RANCHO SANTA YNEZ 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

FOLEY FAMILY WINES  
 PO BOX 81467  
 LAS VEGAS, NV 89180

Account Invoice

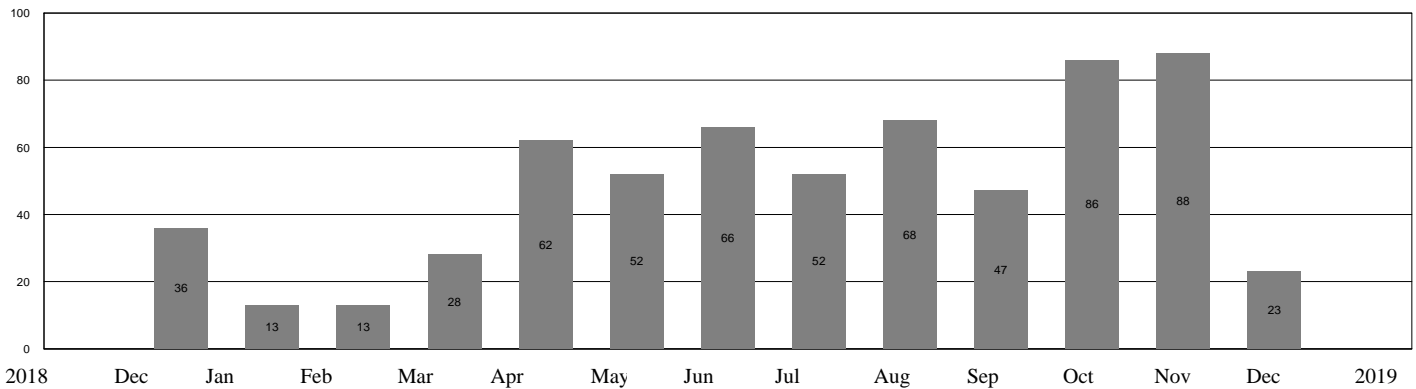
ACCOUNT INFORMATION

ACCOUNT NUMBER 000017212502  
 SERVICE ADDRESS 1711 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-1,202.40** 12/23/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
68054270	1	1-1/2"	6951	6974	23

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	30	23
Previous Year	30	36

PREVIOUS BALANCE	<b>-601.20</b>
Water System Charge	<b>165.60</b>
Water Use Charge	<b>113.85</b>
<b>TOTAL CHARGES</b>	<b>\$-321.75</b>

ACCOUNT BALANCE

CREDIT BALANCE	<b>-601.20</b>
CURRENT CHARGES	<b>279.45</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$-321.75</b>

SPECIAL MESSAGE:

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

CREDIT BALANCE - DO NOT PAY

PAST DUE/PENALTY	<b>\$-601.20</b>
CURRENT CHARGES	<b>\$ 279.45</b>
TOTAL BALANCES	<b>\$-321.75</b>
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000017212502  
 SERVICE ADDRESS 1711 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

FOLEY FAMILY WINES  
 PO BOX 81467  
 LAS VEGAS, NV 89180

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

JANET NELSON  
 1720 ALAMO PINTADO RD  
 SOLVANG, CA 93463

Account Invoice

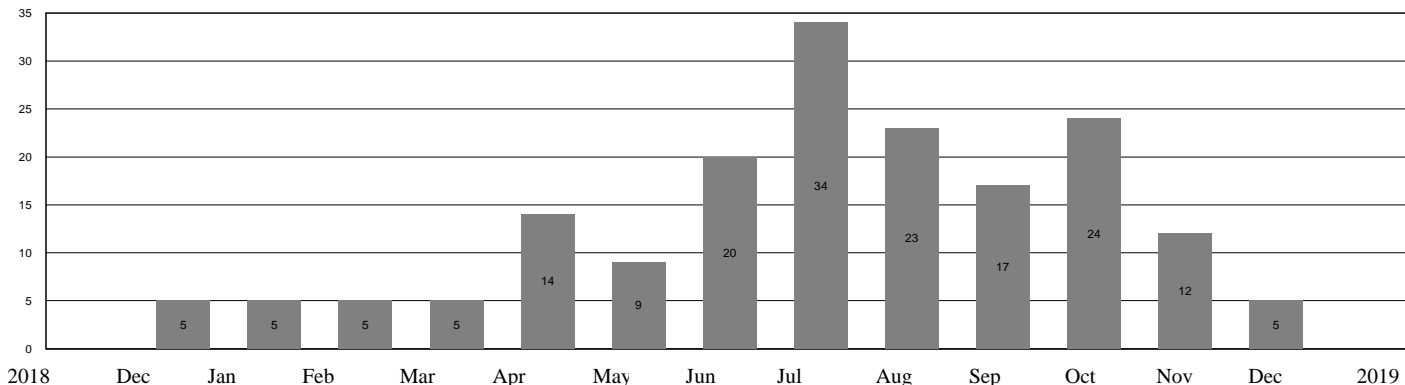
ACCOUNT INFORMATION

ACCOUNT NUMBER 000017215002  
 SERVICE ADDRESS 1720 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE \$-142.20 12/26/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58757934	1	1"	6641	6646	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

PREVIOUS BALANCE	0.00
Water System Charge	82.80
Water Use Charge	24.75
<b>TOTAL CHARGES</b>	<b>\$107.55</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	107.55
<b>TOTAL AMOUNT DUE</b>	<b>\$107.55</b>

SPECIAL 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 000017215002  
 SERVICE ADDRESS 1720 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

JANET NELSON  
 1720 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

PHILIP VACCA  
 2585 QUAIL VALLEY RD  
 SOLVANG, CA 93463

Account Invoice

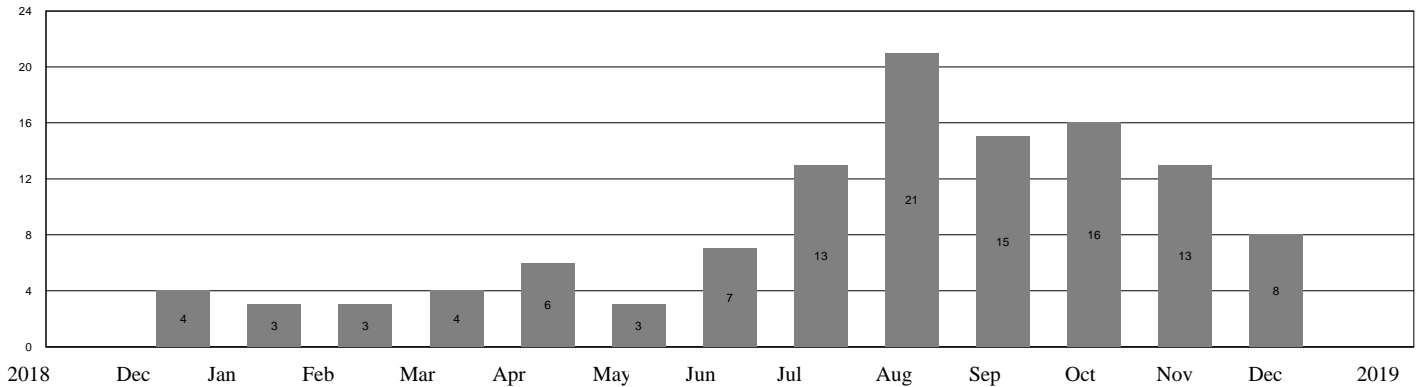
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000017217503  
 SERVICE ADDRESS 1758 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-105.75** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67874239	1	5/8 "	1967	1975	8

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	30	8	PREVIOUS BALANCE	0.00
Previous Year	30	4	Water System Charge	41.40
			Water Use Charge	39.60
			<b>TOTAL CHARGES</b>	<b>\$81.00</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	81.00
<b>TOTAL AMOUNT DUE</b>	<b>\$81.00</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 81.00
TOTAL BALANCES	\$ 81.00
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000017217503  
 SERVICE ADDRESS 1758 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 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

PHILIP VACCA  
 2585 QUAIL VALLEY RD  
 SOLVANG, CA 93463





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

WILLIAM FRANCO  
 1780 ALAMO PINTADO RD  
 SOLVANG, CA 93463

Account Invoice

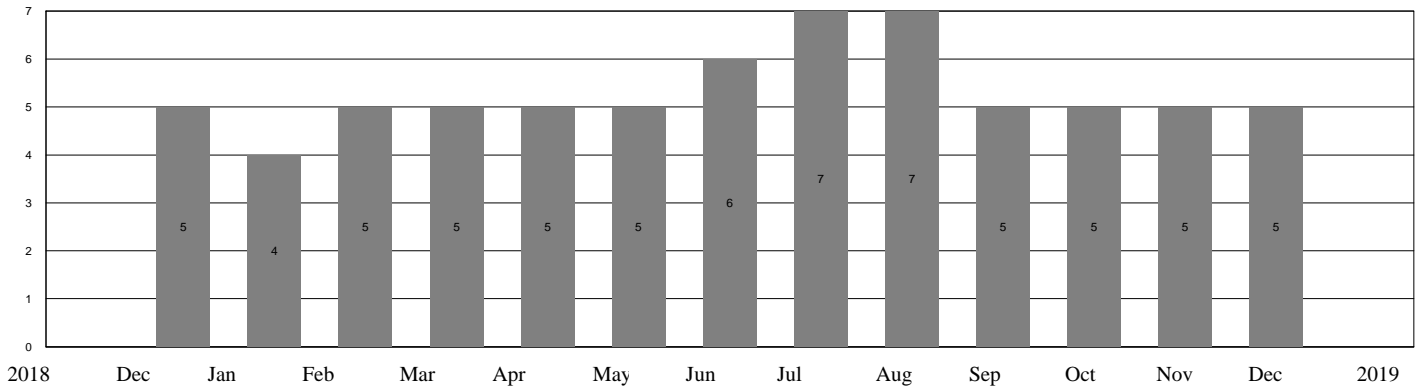
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000017222501  
 SERVICE ADDRESS 1780 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-107.55** 12/19/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799931	1	1"	1927	1932	5

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

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

PREVIOUS BALANCE	<b>-189.45</b>
Water System Charge	<b>82.80</b>
Water Use Charge	<b>24.75</b>
<b>TOTAL CHARGES</b>	<b>\$-81.90</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>-189.45</b>
CURRENT CHARGES	<b>107.55</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$-81.90</b>

**SPECIAL MESSAGE:**

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

**CREDIT BALANCE - DO NOT PAY**

PAST DUE/PENALTY	<b>\$-189.45</b>
CURRENT CHARGES	<b>\$ 107.55</b>
TOTAL BALANCES	<b>\$-81.90</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000017222501  
 SERVICE ADDRESS 1780 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

**REMIT PAYMENT TO :**

WILLIAM FRANCO  
 1780 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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 Office and 24 Hour Emergency Service:  
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 Questions: general@syrwd.org

MONTE MAR ENTERPRISES  
 C/O: RUSACK VINEYARDS  
 1825 BALLARD CANYON RD  
 SOLVANG, CA 93463

Account Invoice

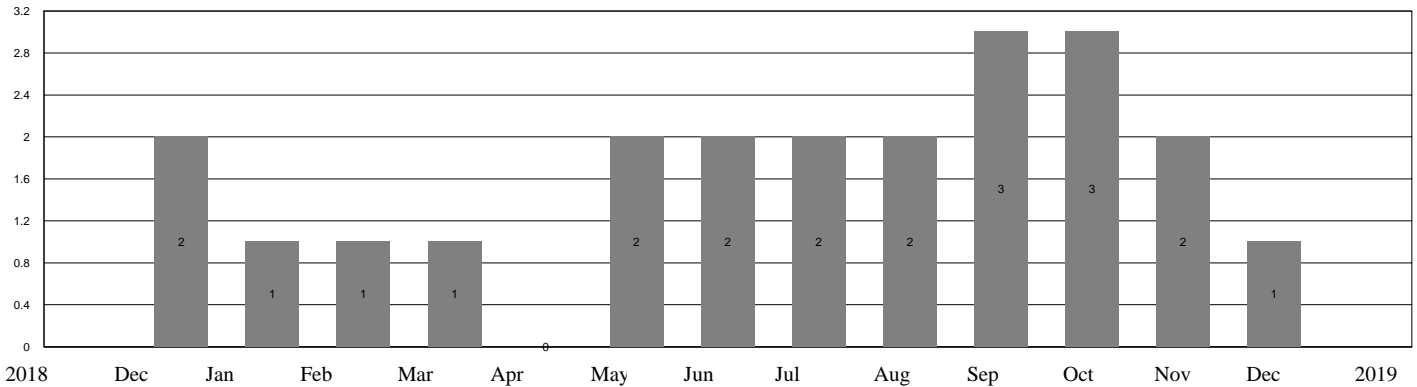
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000017224003  
 SERVICE ADDRESS 1775 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-190.35** 12/23/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577467	1	1"	598	599	1

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

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

**ACCOUNT BALANCE**

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

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000017224003  
 SERVICE ADDRESS 1775 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

MONTE MAR ENTERPRISES  
 C/O: RUSACK VINEYARDS  
 1825 BALLARD CANYON 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

SYV PRESBYTERIAN CHURCH  
 1825 ALAMO PINTADO RD  
 SOLVANG, CA 93463

Account Invoice

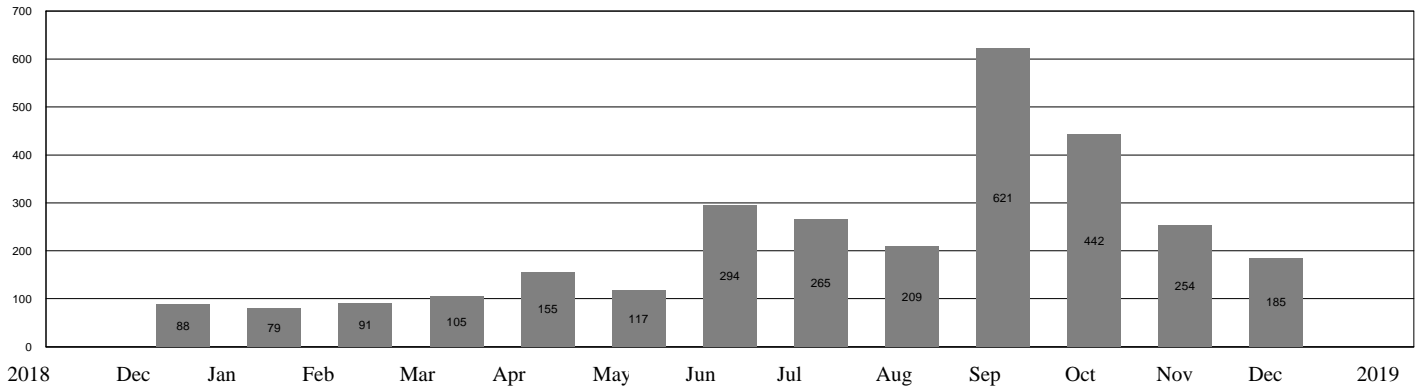
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000017227501  
 SERVICE ADDRESS 1825 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-1,522.27** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69522941	1	2"	16158	16343	185

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	30	185	Water System Charge	<b>264.97</b>
Previous Year	30	88	Water Use Charge	<b>915.75</b>
			<b>TOTAL CHARGES</b>	<b>\$1,180.72</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>1180.72</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$1,180.72</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 1,180.72</b>
TOTAL BALANCES	<b>\$ 1,180.72</b>
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000017227501  
 SERVICE ADDRESS 1825 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

SYV PRESBYTERIAN CHURCH  
 1825 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

SYV PRESBYTERIAN CHURCH  
 1825 ALAMO PINTADO RD  
 SOLVANG, CA 93463

Account Invoice

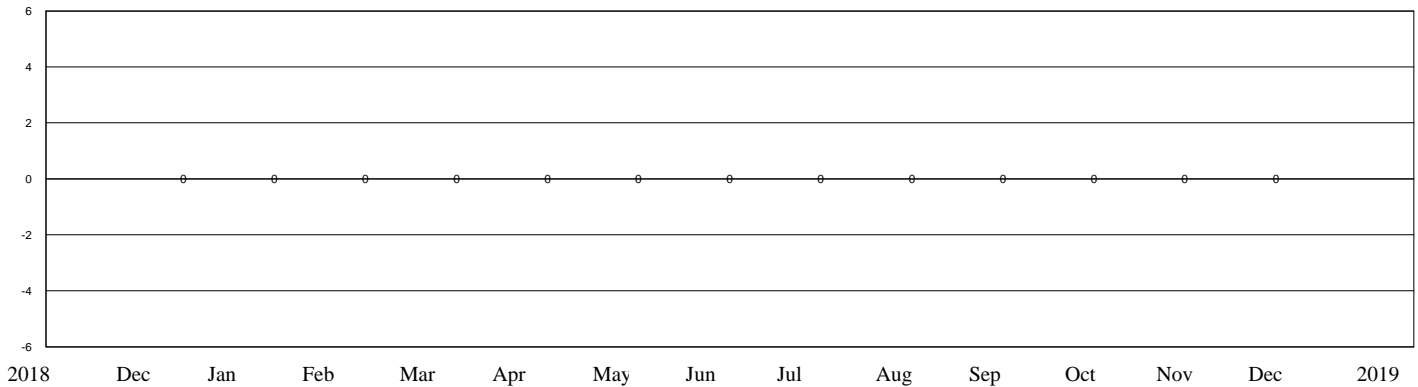
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000027327501  
 SERVICE ADDRESS 1825 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-265.00** 12/26/19  
 CUSTOMER CLASS FIRE SERVICE

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66235293	1	8"	11	11	0

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

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

**CHARGES**

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>265.00</b>
Water Use Charge	<b>0.00</b>
<b>TOTAL CHARGES</b>	<b>\$265.00</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>265.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$265.00</b>

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 265.00</b>
TOTAL BALANCES	<b>\$ 265.00</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000027327501  
 SERVICE ADDRESS 1825 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

SYV PRESBYTERIAN CHURCH  
 1825 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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 Phone: (805) 688-6015 Fax: (805) 688-3078  
 Questions: general@syrwd.org

ROB REIF  
 1642 ALAMO PINTADO ROAD  
 SOLVANG, CA 93463

Account Invoice

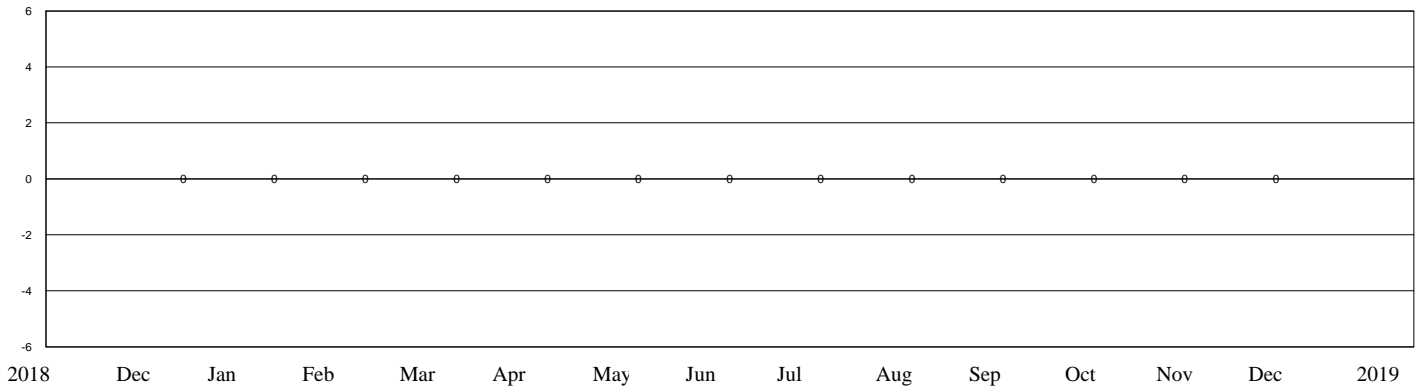
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000027362503  
 SERVICE ADDRESS 1642 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
 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
67161417	1	6"	43	43	0

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	30	0	PREVIOUS BALANCE	0.00
Previous Year	30	0	Water System Charge	165.60
			Water Use Charge	0.00
			<b>TOTAL CHARGES</b>	<b>\$165.60</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	165.60
<b>TOTAL AMOUNT DUE</b>	<b>\$165.60</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 165.60
TOTAL BALANCES	\$ 165.60
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000027362503  
 SERVICE ADDRESS 1642 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

ROB REIF  
 1642 ALAMO PINTADO ROAD  
 SOLVANG, CA 93463

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





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

RIDEAU CELLARS, LLC  
 C/O: MARTIN GAUTHIER  
 1562 ALAMO PINTADO ROAD  
 SOLVANG, CA 93463

Account Invoice

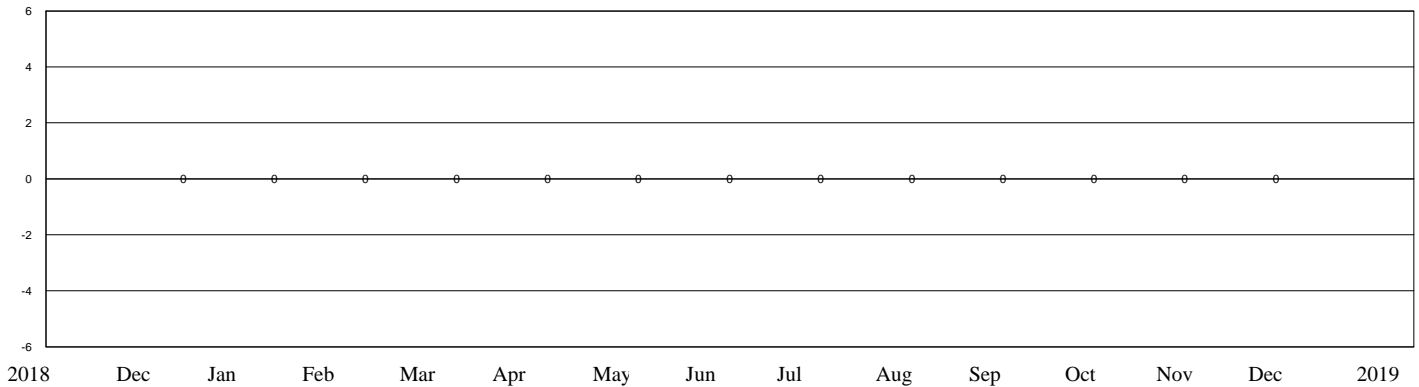
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000027408002  
 SERVICE ADDRESS 1562 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
 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
27408001	1	6"	4	4	0

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	
Current Year	30	0	PREVIOUS BALANCE	<b>0.00</b>
Previous Year	30	0	Water System Charge	<b>165.60</b>
			Water Use Charge	<b>0.00</b>
			<b>TOTAL CHARGES</b>	<b>\$165.60</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>165.60</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$165.60</b>

**SPECIAL MESSAGE:**

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000027408002  
 SERVICE ADDRESS 1562 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

RIDEAU CELLARS, LLC  
 C/O: MARTIN GAUTHIER  
 1562 ALAMO PINTADO 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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 (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

PIERRE JOSEFSOHN  
 BOX 01693166  
 SIOUX FALLS, SD 57186

Account Invoice

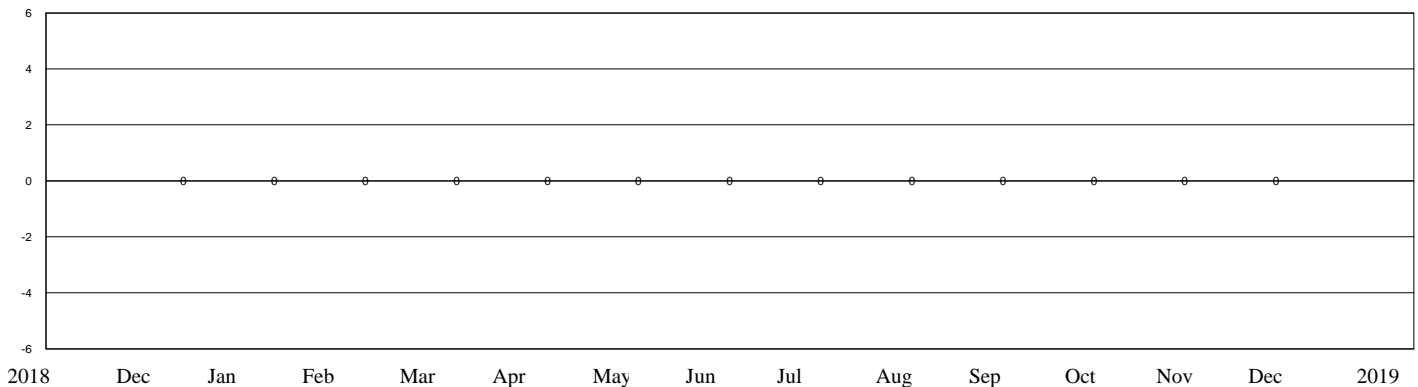
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000027500001  
 SERVICE ADDRESS 2051 GOLPA DR  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-165.60** 12/26/19  
 CUSTOMER CLASS FIRE SERVICE

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
27500001	1	6"	9	9	0

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	
Current Year	30	0	PREVIOUS BALANCE	<b>0.00</b>
Previous Year	30	0	Water System Charge	<b>165.60</b>
			Water Use Charge	<b>0.00</b>
			<b>TOTAL CHARGES</b>	<b>\$165.60</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>165.60</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$165.60</b>

**SPECIAL MESSAGE:**

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000027500001  
 SERVICE ADDRESS 2051 GOLPA DR  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

PIERRE JOSEFSOHN  
 BOX 01693166  
 SIOUX FALLS, SD 57186

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

SB TRUST FOR HISTORIC PRESERVATION  
 123 E CANON PERDIDO  
 SANTA BARBARA, CA 93101

Account Invoice

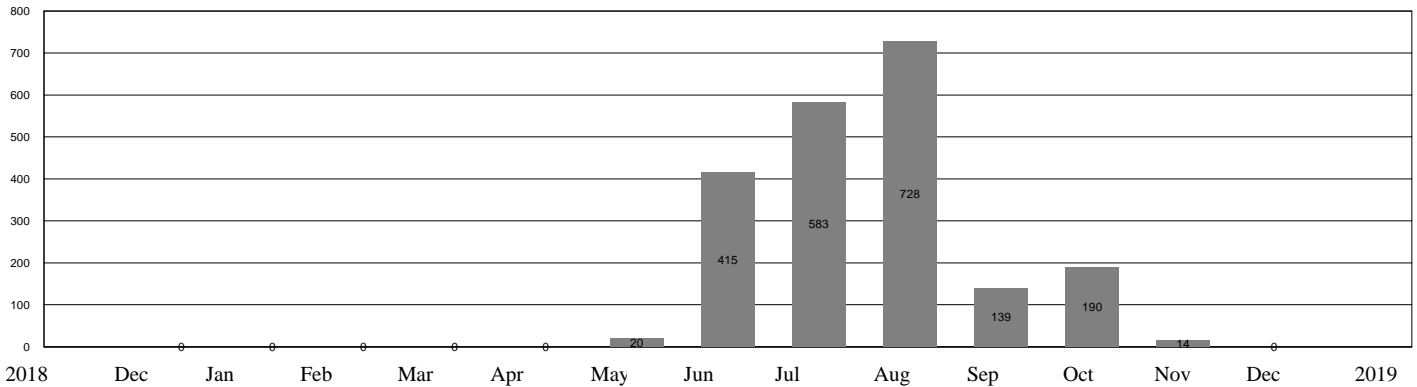
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000028115055  
 SERVICE ADDRESS OLD MISSION #1  
 SERVICE FROM 11/25/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-361.96** 12/23/19  
 CUSTOMER CLASS AGRICULTURE

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
72593738	1	4"	7841	7841	0

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	31	0
Previous Year	30	0

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>343.62</b>
Water Use Charge	<b>0.00</b>
<b>TOTAL CHARGES</b>	<b>\$343.62</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>343.62</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$343.62</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 343.62</b>
TOTAL BALANCES	<b>\$ 343.62</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000028115055  
 SERVICE ADDRESS OLD MISSION #1  
 SERVICE FROM 11/25/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

SB TRUST FOR HISTORIC PRESERVATION  
 123 E CANON PERDIDO  
 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

ROSEVILLE PROPERTY LLC  
 C/O: DIANA DELL  
 26050 MUREAU ROAD #102  
 CALABASAS, CA 91302

Account Invoice

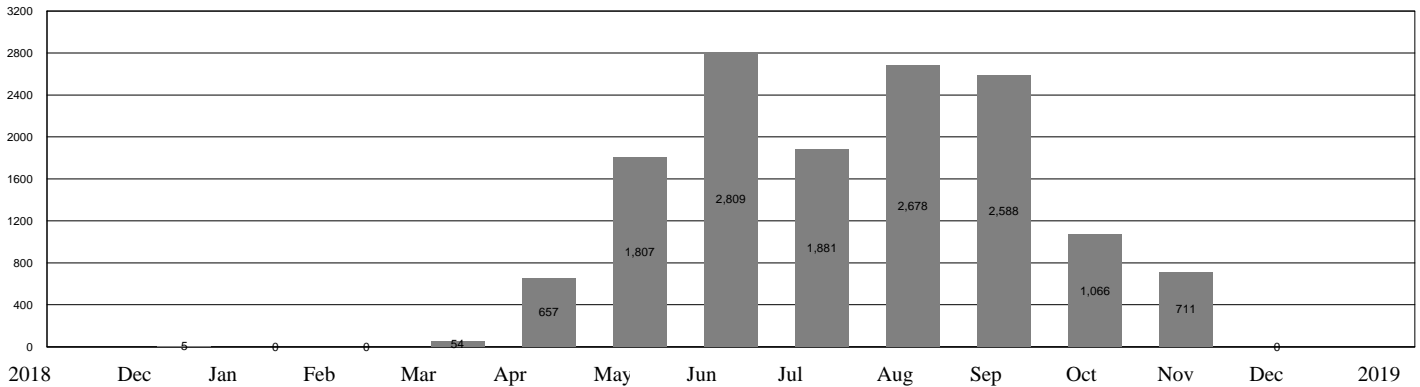
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000028117552  
 SERVICE ADDRESS 350 ALISAL RD  
 SERVICE FROM 11/25/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-2,083.70** 12/4/19  
 CUSTOMER CLASS AGRICULTURE

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
05011423M	1	6"	350	350	0

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	35	0
Previous Year	30	5

PREVIOUS BALANCE	<b>1,618.65</b>
Water System Charge	<b>687.24</b>
Water Use Charge	<b>0.00</b>
<b>TOTAL CHARGES</b>	<b>\$2,305.89</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	<b>1,618.65</b>
CURRENT CHARGES	<b>687.24</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$2,305.89</b>

**SPECIAL MESSAGE:**

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

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

PAST DUE/PENALTY	<b>\$ 1,618.65</b>
CURRENT CHARGES	<b>\$ 687.24</b>
TOTAL BALANCES	<b>\$ 2,305.89</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000028117552  
 SERVICE ADDRESS 350 ALISAL RD  
 SERVICE FROM 11/25/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

ROSEVILLE PROPERTY LLC  
 C/O: DIANA DELL  
 26050 MUREAU ROAD #102  
 CALABASAS, CA 91302

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

KAY WILSON  
 930 LADAN DR  
 SOLVANG, CA 93463

Account Invoice

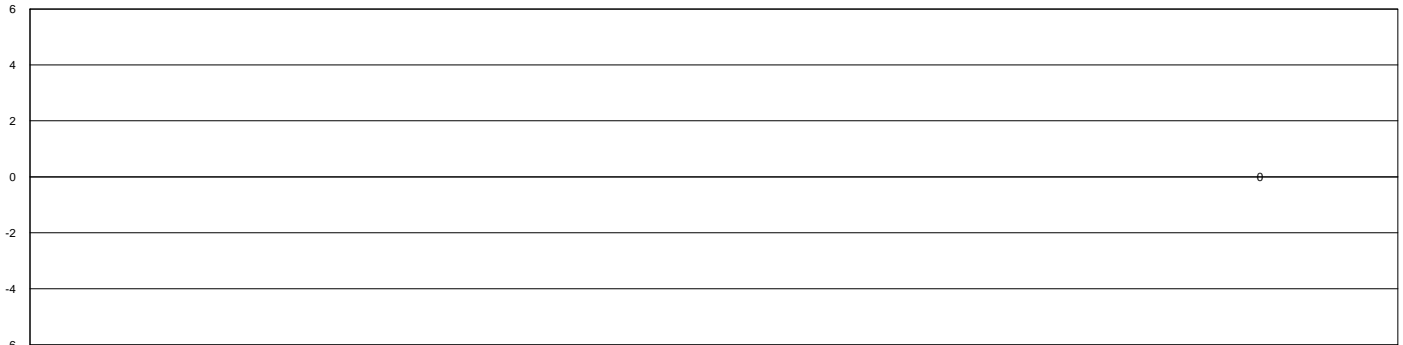
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000028120056  
 SERVICE ADDRESS 930 LADAN DR  
 SERVICE FROM 12/2/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-75.00** 12/2/19  
 CUSTOMER CLASS AGRICULTURE

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
1151892	1	3"	3	3	0

**MONTHLY WATER USAGE**



Dec 2019

1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	24	0	Water System Charge	<b>84.74</b>
Previous Year			Water Use Charge	<b>0.00</b>
			<b>TOTAL CHARGES</b>	<b>\$84.74</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>84.74</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$84.74</b>

**SPECIAL MESSAGE:**

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PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 84.74</b>
TOTAL BALANCES	<b>\$ 84.74</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000028120056  
 SERVICE ADDRESS 930 LADAN DR  
 SERVICE FROM 12/2/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

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

RICHARD POLLARD  
 C/O: ALBERT BRAU  
 PO BOX 242  
 SOLVANG, CA 93464

Account Invoice

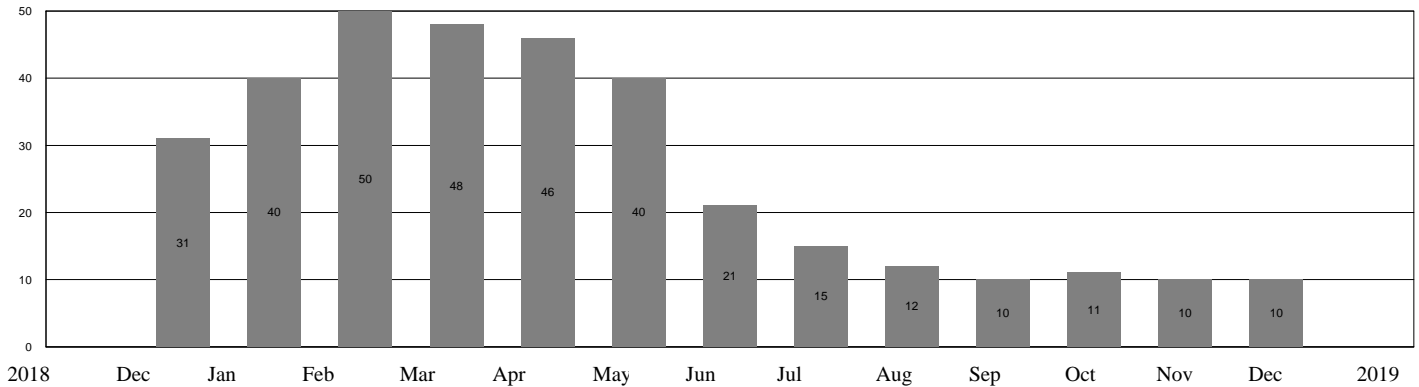
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000028125050  
 SERVICE ADDRESS 350 ALAMO PINTADO RD (2" MTR  
 SERVICE FROM 11/25/19 - 12/26/19  
 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
68054376	1	2"	22304	22314	10

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

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

PREVIOUS BALANCE	<b>314.47</b>
Water System Charge	<b>264.97</b>
Water Use Charge	<b>49.50</b>
<b>TOTAL CHARGES</b>	<b>\$628.94</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	<b>314.47</b>
CURRENT CHARGES	<b>314.47</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$628.94</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 314.47</b>
CURRENT CHARGES	<b>\$ 314.47</b>
TOTAL BALANCES	<b>\$ 628.94</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000028125050  
 SERVICE ADDRESS 350 ALAMO PINTADO RD (2" MTR  
 SERVICE FROM 11/25/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

RICHARD POLLARD  
 C/O: ALBERT BRAU  
 PO BOX 242  
 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

RICHARD POLLARD  
 PO BOX 242  
 SOLVANG, CA 93464

Account Invoice

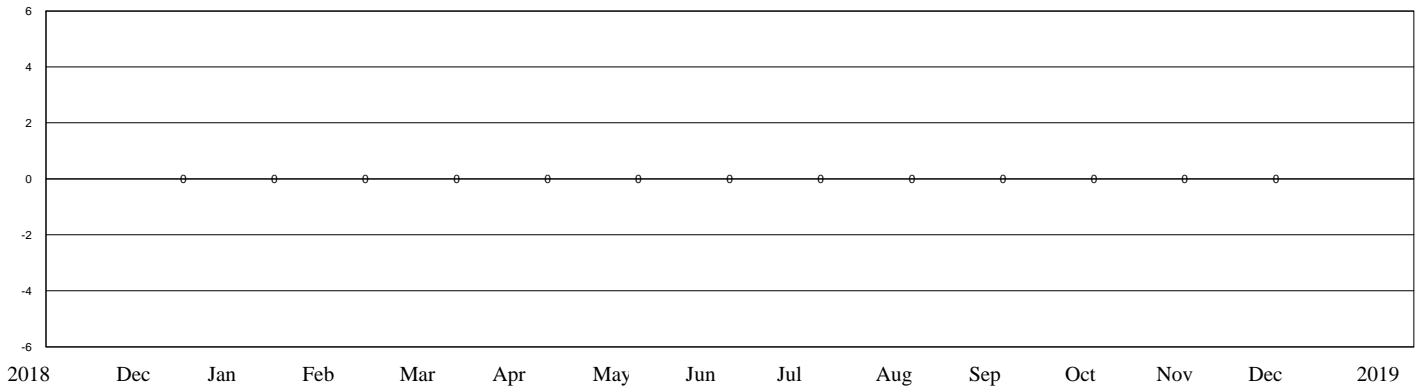
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000028127550  
 SERVICE ADDRESS 950 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE \$0.00  
 CUSTOMER CLASS AGRICULTURE

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
68054373	1	2"	11187	11187	0

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES
Current Year	30	0	PREVIOUS BALANCE 54.98
Previous Year	30	0	Water System Charge 54.98
			Water Use Charge 0.00
			<b>TOTAL CHARGES \$109.96</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	54.98
CURRENT CHARGES	54.98
<b>TOTAL AMOUNT DUE</b>	<b>\$109.96</b>

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

PAST DUE/PENALTY	\$ 54.98
CURRENT CHARGES	\$ 54.98
TOTAL BALANCES	\$ 109.96
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000028127550  
 SERVICE ADDRESS 950 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 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

RICHARD POLLARD  
 PO BOX 242  
 SOLVANG, CA 93464







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

THE RANCH CHURCH  
 PO BOX 679  
 SOLVANG, CA 93464

Account Invoice

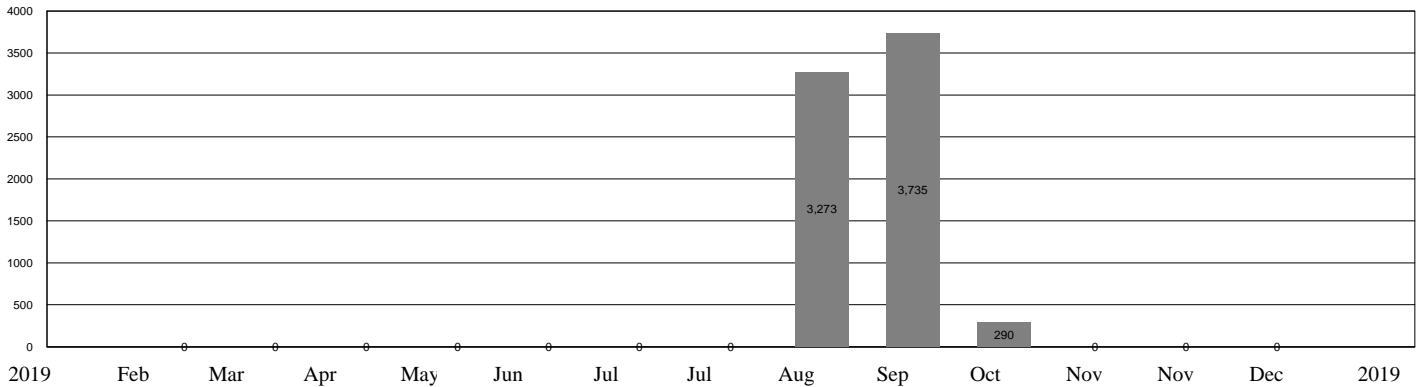
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000028130056  
 SERVICE ADDRESS ALAMO PINTADO/BORGATELLO  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-74.45** 12/26/19  
 CUSTOMER CLASS AGRICULTURE

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
1447464	1	4"	159180	159180	0

**MONTHLY WATER USAGE**



**CHARGES**

1 HCF = 748 GALLONS  
 Bill Period Days Units  
 Current Year 30 0  
 Previous Year 28 0

PREVIOUS BALANCE	0.00
Water System Charge	171.81
Water Use Charge	0.00
<b>TOTAL CHARGES</b>	<b>\$171.81</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	171.81
<b>TOTAL AMOUNT DUE</b>	<b>\$171.81</b>

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 171.81
TOTAL BALANCES	\$ 171.81
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000028130056  
 SERVICE ADDRESS ALAMO PINTADO/BORGATELLO  
 SERVICE FROM 11/26/19 - 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

THE RANCH CHURCH  
 PO BOX 679  
 SOLVANG, CA 93464





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

LATANN BYPASS TRUST  
 1925 JELINDA DRIVE  
 SANTA BARBARA, CA 93108

Account Invoice

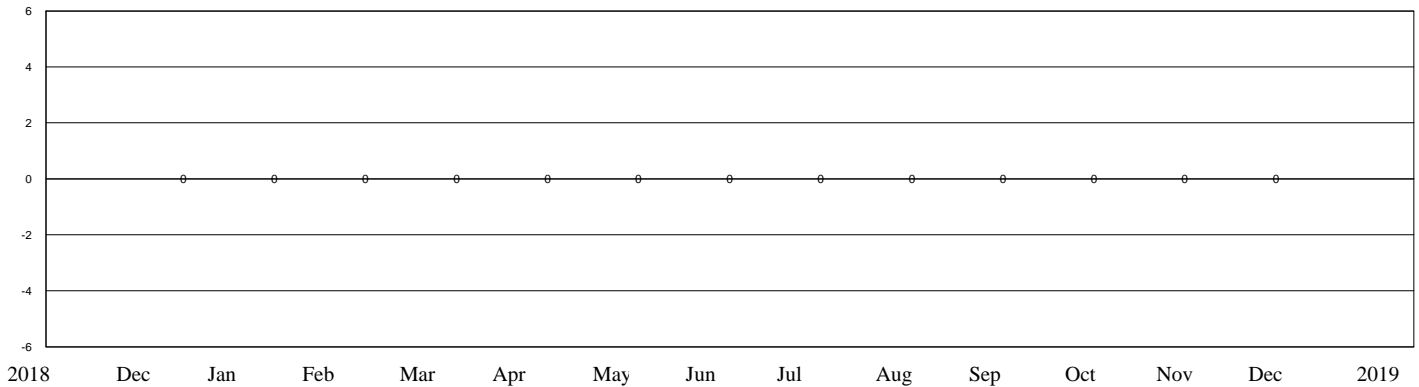
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000028137554  
 SERVICE ADDRESS ALAMO PINTADO RD (MORMON)  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-171.81** 12/26/19  
 CUSTOMER CLASS AGRICULTURE

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
51716053	1	4"	281680	281680	0

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	
Current Year	30	0	PREVIOUS BALANCE	<b>0.00</b>
Previous Year	30	0	Water System Charge	<b>171.81</b>
			Water Use Charge	<b>0.00</b>
			<b>TOTAL CHARGES</b>	<b>\$171.81</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>171.81</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$171.81</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 171.81</b>
TOTAL BALANCES	<b>\$ 171.81</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000028137554  
 SERVICE ADDRESS ALAMO PINTADO RD (MORMON)  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

LATANN BYPASS TRUST  
 1925 JELINDA DRIVE  
 SANTA BARBARA, CA 93108

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

MARY ELLEN BARNARD  
 1259 ALAMO PINTADO RD  
 SOLVANG, CA 93463

Account Invoice

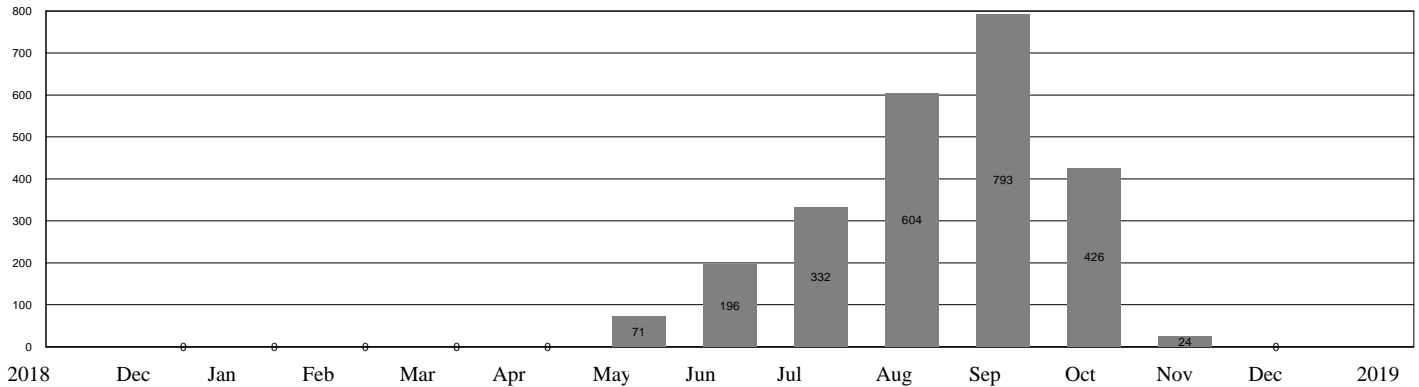
ACCOUNT INFORMATION

ACCOUNT NUMBER 000028140050  
 SERVICE ADDRESS 1259 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-143.40** 12/20/19  
 CUSTOMER CLASS AGRICULTURE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
72105285	1	2"	28867	28867	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

PREVIOUS BALANCE	-2.00
Water System Charge	109.96
Water Use Charge	0.00
<b>TOTAL CHARGES</b>	<b>\$109.96</b>

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
CURRENT CHARGES	109.96
<b>TOTAL AMOUNT DUE</b>	<b>\$109.96</b>

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$-2.00
CURRENT CHARGES	\$ 109.96
TOTAL BALANCES	\$ 109.96
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000028140050  
 SERVICE ADDRESS 1259 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

MARY ELLEN BARNARD  
 1259 ALAMO PINTADO 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

MARY ELLEN BARNARD  
 1259 ALAMO PINTADO RD  
 SOLVANG, CA 93463

Account Invoice

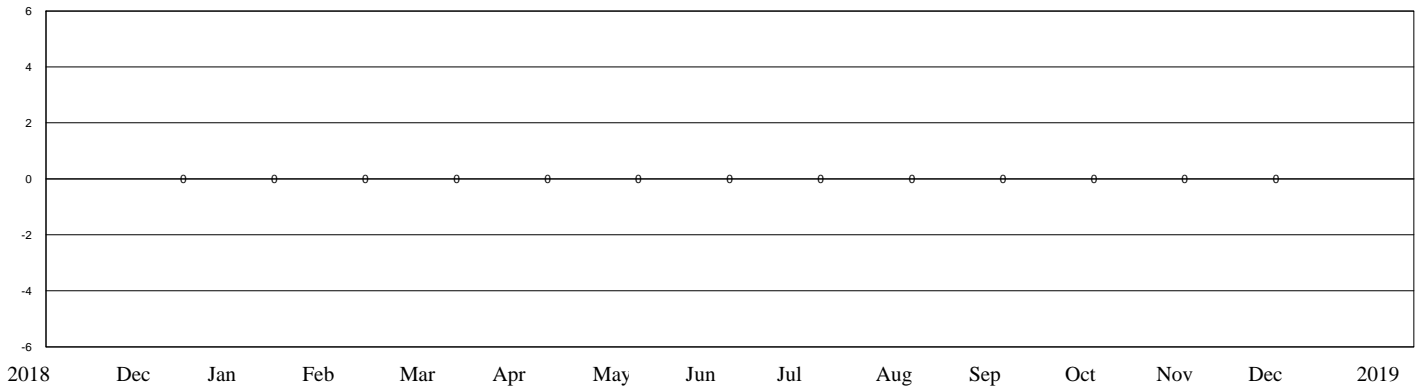
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000028141550  
 SERVICE ADDRESS 1259 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-265.86** 12/24/19  
 CUSTOMER CLASS AGRICULTURE

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
62450596	1	2"	0	0	0

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES
Current Year	30	0	PREVIOUS BALANCE <b>-2.00</b>
Previous Year	30	0	Water System Charge <b>54.98</b>
			Water Use Charge <b>0.00</b>
			<b>TOTAL CHARGES \$54.98</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>-2.00</b>
CURRENT CHARGES	<b>54.98</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$54.98</b>

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

PAST DUE/PENALTY	<b>\$-2.00</b>
CURRENT CHARGES	<b>\$ 54.98</b>
TOTAL BALANCES	<b>\$ 54.98</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000028141550  
 SERVICE ADDRESS 1259 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

MARY ELLEN BARNARD  
 1259 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

SHAWNNA SORENSON  
 PO BOX 497  
 SOLVANG, CA 93464

Account Invoice

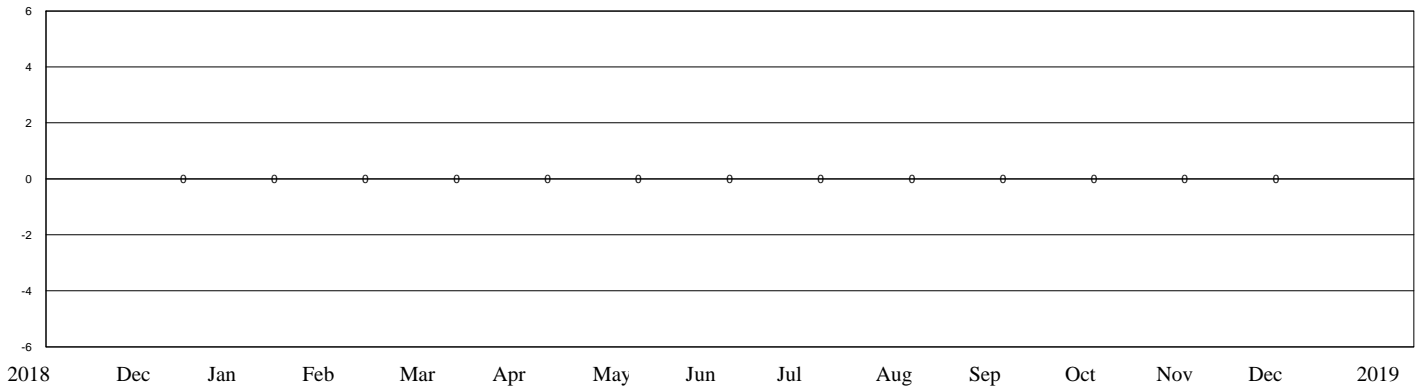
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000028142551  
 SERVICE ADDRESS 1300 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-343.62** 12/30/19  
 CUSTOMER CLASS AGRICULTURE

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
1544248	1	4"	0	0	0

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	30	0	PREVIOUS BALANCE	0.00
Previous Year	30	0	Water System Charge	171.81
			Water Use Charge	0.00
			<b>TOTAL CHARGES</b>	<b>\$171.81</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	171.81
<b>TOTAL AMOUNT DUE</b>	<b>\$171.81</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 171.81
TOTAL BALANCES	\$ 171.81
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000028142551  
 SERVICE ADDRESS 1300 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 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

SHAWNNA SORENSON  
 PO BOX 497  
 SOLVANG, CA 93464





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 Questions: general@syrwd.org

ELIZABETH WILLIAMS  
 C/O: BUTTONWOOD FARM  
 PO BOX 1007  
 SOLVANG, CA 93464

Account Invoice

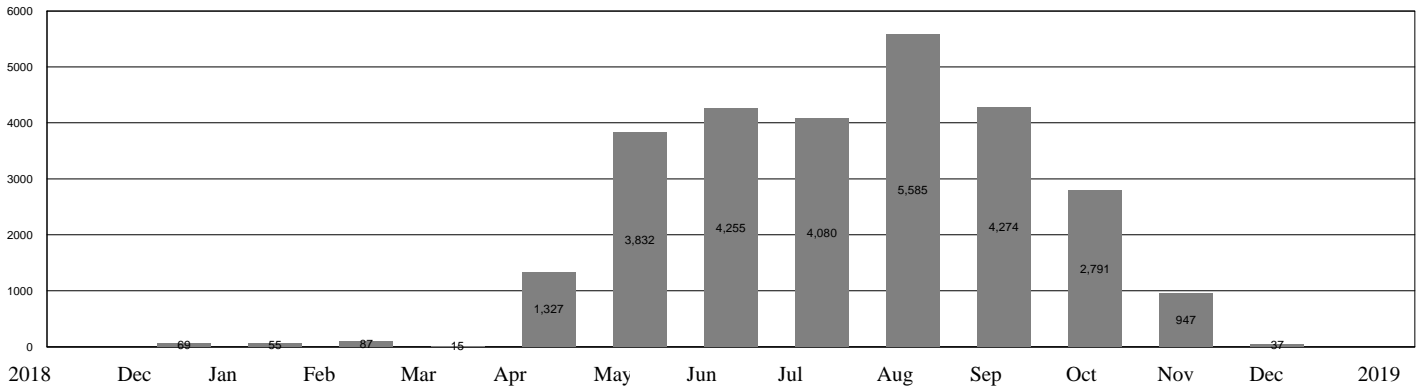
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000028147550  
 SERVICE ADDRESS ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-5,584.02** 12/13/19  
 CUSTOMER CLASS AGRICULTURE

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
1471390	1	4"	806499	806536	37

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	30	37
Previous Year	30	69

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>343.62</b>
Water Use Charge	<b>48.47</b>
<b>TOTAL CHARGES</b>	<b>\$392.09</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>392.09</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$392.09</b>

**SPECIAL MESSAGE:**

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

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 392.09</b>
TOTAL BALANCES	<b>\$ 392.09</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000028147550  
 SERVICE ADDRESS ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 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

ELIZABETH WILLIAMS  
 C/O: BUTTONWOOD FARM  
 PO BOX 1007  
 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

STEVEN GOLIS  
 1560 ALAMO PINTADO RD  
 SOLVANG, CA 93463

Account Invoice

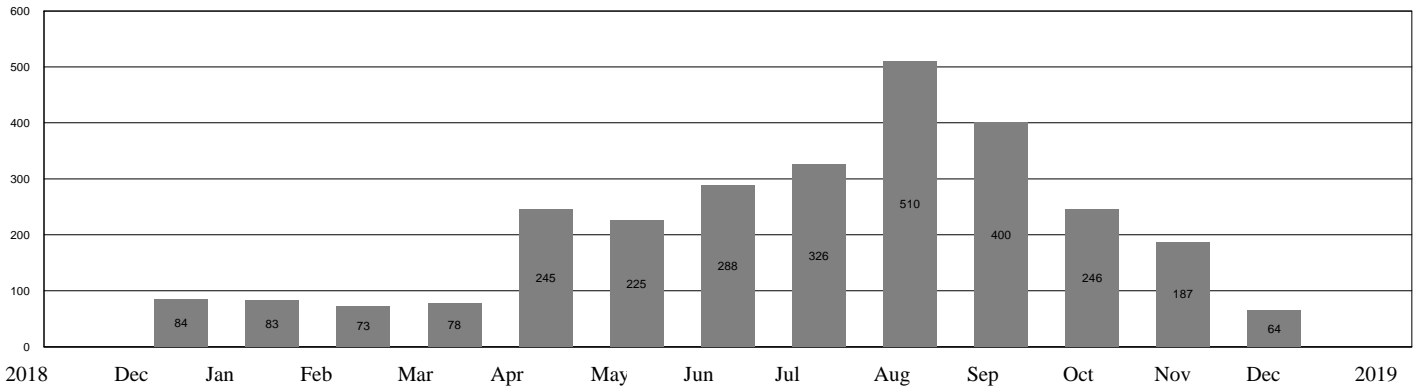
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000028152556  
 SERVICE ADDRESS 1560 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-354.93** 12/11/19  
 CUSTOMER CLASS AGRICULTURE

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69046982	1	2"	36683	36747	64

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	30	64	Water System Charge	<b>109.96</b>
Previous Year	30	84	Water Use Charge	<b>83.84</b>
			<b>TOTAL CHARGES</b>	<b>\$193.80</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>193.80</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$193.80</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 193.80</b>
TOTAL BALANCES	<b>\$ 193.80</b>
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000028152556  
 SERVICE ADDRESS 1560 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

STEVEN GOLIS  
 1560 ALAMO PINTADO 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

RIDEAU CELLARS, LLC  
 C/O: MARTIN GAUTHIER  
 1562 ALAMO PINTADO  
 SOLVANG, CA 93463

Account Invoice

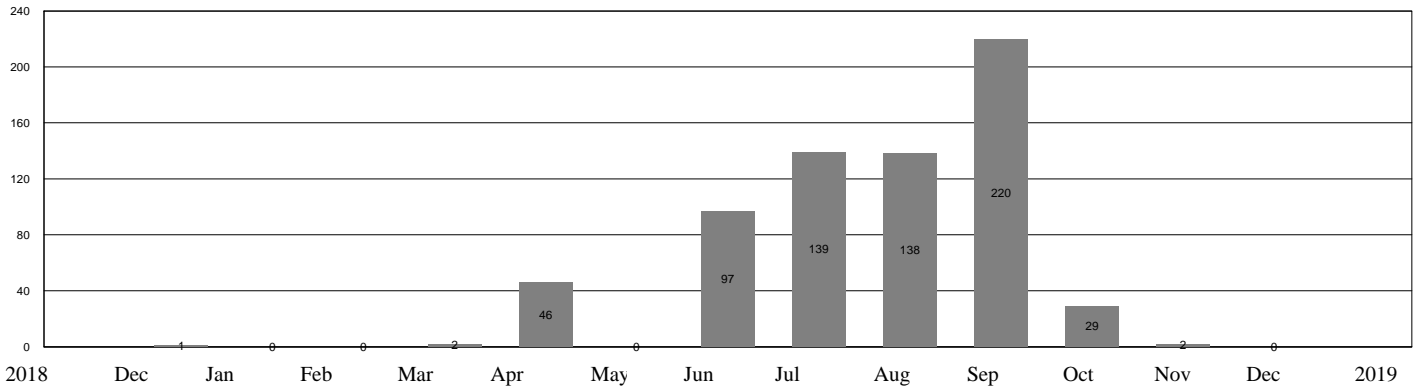
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000028154002  
 SERVICE ADDRESS 1562 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-346.24** 12/23/19  
 CUSTOMER CLASS AGRICULTURE

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65002643	1	4"	89670	89670	0

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	30	0
Previous Year	30	1

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>343.62</b>
Water Use Charge	<b>0.00</b>
<b>TOTAL CHARGES</b>	<b>\$343.62</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>343.62</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$343.62</b>

**SPECIAL MESSAGE:**

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

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 343.62</b>
TOTAL BALANCES	<b>\$ 343.62</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000028154002  
 SERVICE ADDRESS 1562 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 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

RIDEAU CELLARS, LLC  
 C/O: MARTIN GAUTHIER  
 1562 ALAMO PINTADO  
 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

ACHIEVABLE SOLUTION DBA QUICKSILVER  
 RANCH  
 C/O: TAKASHI CHENG  
 3579 E FOOTHILL BLVD UNIT 546  
 PASADENA, CA 91107

Account Invoice

**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000028155051  
 SERVICE ADDRESS 1555 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$0.00**  
 CUSTOMER CLASS AGRICULTURE

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
72593741	1	4"	77867	77887	20

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS  
 Bill Period Days Units  
 Current Year 30 20  
 Previous Year

**CHARGES**

PREVIOUS BALANCE	<b>1,037.92</b>
Water System Charge	<b>343.62</b>
Water Use Charge	<b>26.20</b>
<b>TOTAL CHARGES</b>	<b>\$1,407.74</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	<b>1,037.92</b>
CURRENT CHARGES	<b>369.82</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$1,407.74</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 1,037.92</b>
CURRENT CHARGES	<b>\$ 369.82</b>
TOTAL BALANCES	<b>\$ 1,407.74</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000028155051  
 SERVICE ADDRESS 1555 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

ACHIEVABLE SOLUTION DBA QUICKSILVER  
 RANCH  
 C/O: TAKASHI CHENG  
 3579 E FOOTHILL BLVD UNIT 546  
 PASADENA, CA 91107

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

KAERSKOV VINEYARD INC.  
 C/O: RENEKA KAERSKOV  
 1640 ALAMO PINTADO ROAD  
 SOLVANG, CA 93463

Account Invoice

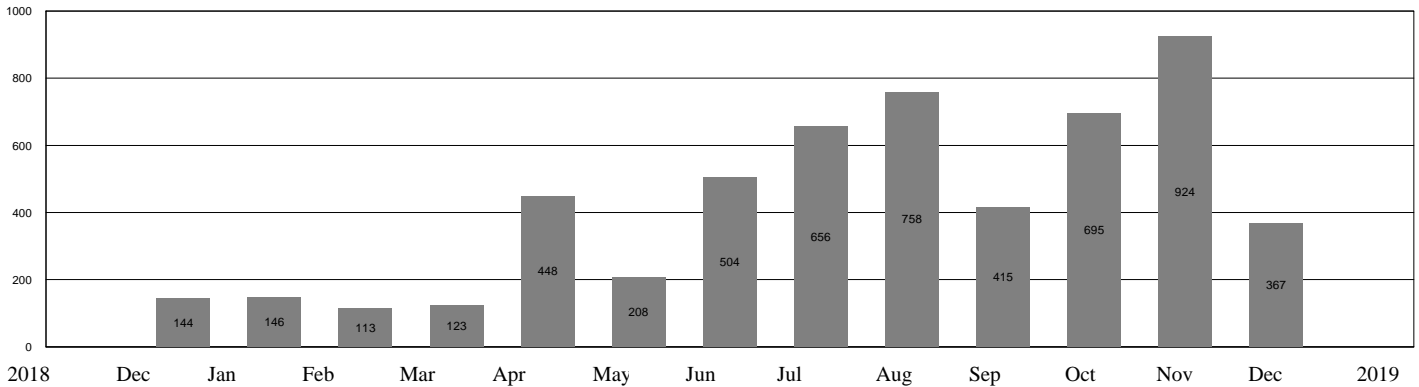
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000028157554  
 SERVICE ADDRESS 1640 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-1,422.31** 12/11/19  
 CUSTOMER CLASS AGRICULTURE

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
75385431	1	3"	4807	5174	367

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES
Current Year	30	367	PREVIOUS BALANCE <b>0.00</b>
Previous Year	30	144	Water System Charge <b>211.87</b>
			Water Use Charge <b>480.77</b>
			<b>TOTAL CHARGES \$692.64</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>692.64</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$692.64</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 692.64</b>
TOTAL BALANCES	<b>\$ 692.64</b>
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000028157554  
 SERVICE ADDRESS 1640 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

KAERSKOV VINEYARD INC.  
 C/O: RENEKA KAERSKOV  
 1640 ALAMO PINTADO ROAD  
 SOLVANG, CA 93463

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





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

RICHARD KIEDING  
 1646 ALAMO PINTADO RD  
 SOLVANG, CA 93463

Account Invoice

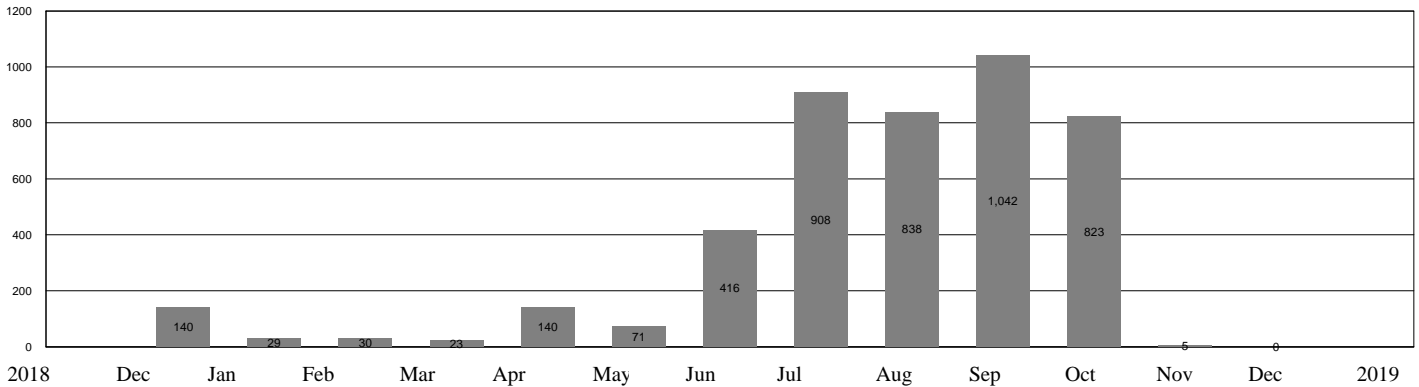
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000028160050  
 SERVICE ADDRESS 1646 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-350.17** 12/13/19  
 CUSTOMER CLASS AGRICULTURE

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
1447462	1	4"	255929	255929	0

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	34	0
Previous Year	30	140

**CHARGES**

PREVIOUS BALANCE	0.00
Water System Charge	343.62
Water Use Charge	0.00
<b>TOTAL CHARGES</b>	<b>\$343.62</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	343.62
<b>TOTAL AMOUNT DUE</b>	<b>\$343.62</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 343.62
TOTAL BALANCES	\$ 343.62
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000028160050  
 SERVICE ADDRESS 1646 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

**REMIT PAYMENT TO :**

RICHARD KIEDING  
 1646 ALAMO PINTADO 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

RICHARD KIEDING  
 1646 ALAMO PINTADO RD  
 SOLVANG, CA 93463

Account Invoice

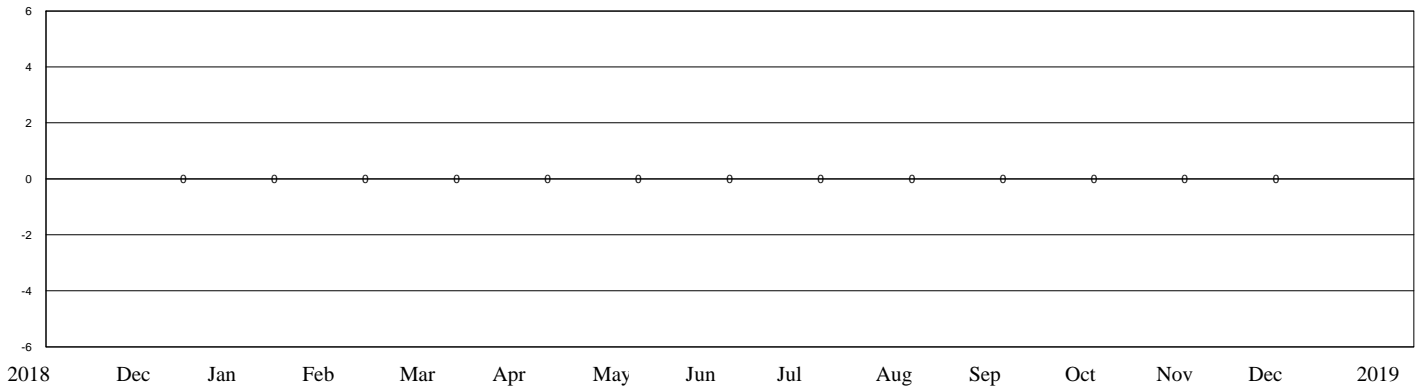
ACCOUNT INFORMATION

ACCOUNT NUMBER 000028162550  
 SERVICE ADDRESS 1646 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE \$-171.81 12/13/19  
 CUSTOMER CLASS AGRICULTURE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
1447467	1	4"	41677	41677	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

PREVIOUS BALANCE	0.00
Water System Charge	171.81
Water Use Charge	0.00
<b>TOTAL CHARGES</b>	<b>\$171.81</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	171.81
<b>TOTAL AMOUNT DUE</b>	<b>\$171.81</b>

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 171.81
TOTAL BALANCES	\$ 171.81
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000028162550  
 SERVICE ADDRESS 1646 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

RICHARD KIEDING  
 1646 ALAMO PINTADO 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

FOLEY ESTATE VINEYARD & WINERY  
 PO BOX 81467  
 LAS VEGAS, NV 89180

Account Invoice

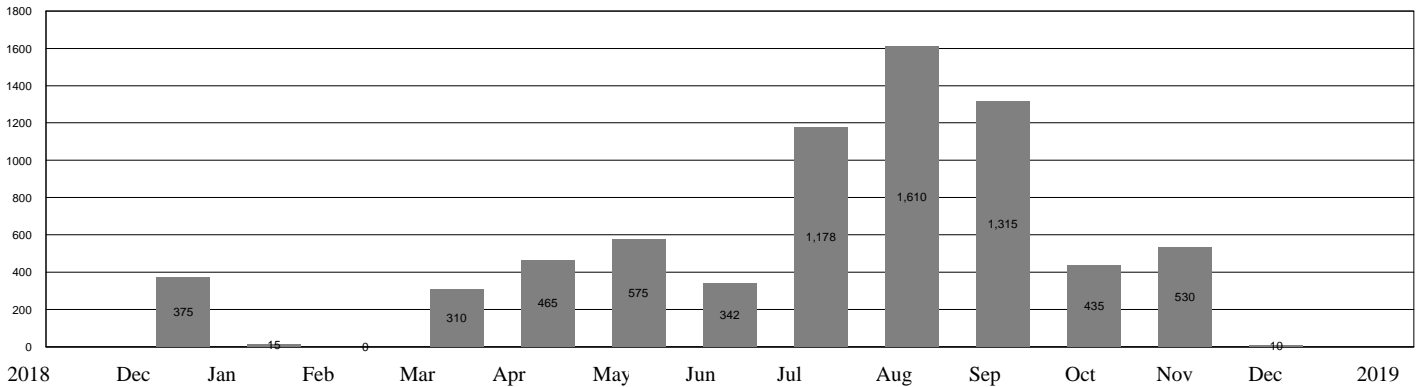
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000028165051  
 SERVICE ADDRESS 1711 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-1,381.54** 12/23/19  
 CUSTOMER CLASS AGRICULTURE

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
1447342	1	6"	149470	149480	10

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	30	10	Water System Charge	<b>687.24</b>
Previous Year	30	375	Water Use Charge	<b>13.10</b>
			<b>TOTAL CHARGES</b>	<b>\$700.34</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>700.34</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$700.34</b>

**SPECIAL MESSAGE:**

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

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 700.34</b>
TOTAL BALANCES	<b>\$ 700.34</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000028165051  
 SERVICE ADDRESS 1711 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

FOLEY ESTATE VINEYARD & WINERY  
 PO BOX 81467  
 LAS VEGAS, NV 89180

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

KANGARU PROPERTIES  
 1825 BALLARD CANYON RD  
 SOLVANG, CA 93463

Account Invoice

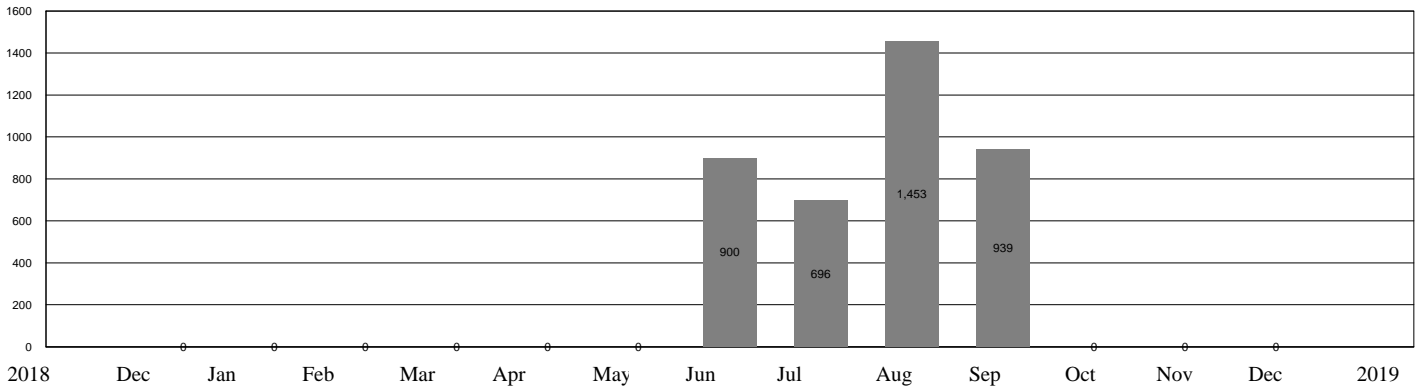
ACCOUNT INFORMATION

ACCOUNT NUMBER 000028167554  
 SERVICE ADDRESS 1775 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE \$-423.74 12/23/19  
 CUSTOMER CLASS AGRICULTURE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
11522190M	1	3"	92053	92053	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	30	0
Previous Year	29	0

PREVIOUS BALANCE	0.00
Water System Charge	211.87
Water Use Charge	0.00
<b>TOTAL CHARGES</b>	<b>\$211.87</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	211.87
<b>TOTAL AMOUNT DUE</b>	<b>\$211.87</b>

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 211.87
TOTAL BALANCES	\$ 211.87
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000028167554  
 SERVICE ADDRESS 1775 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

KANGARU PROPERTIES  
 1825 BALLARD CANYON 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

MANSOUR ASKARI  
 1925 JELLINDA DR  
 SANTA BARBARA, CA 93108

Account Invoice

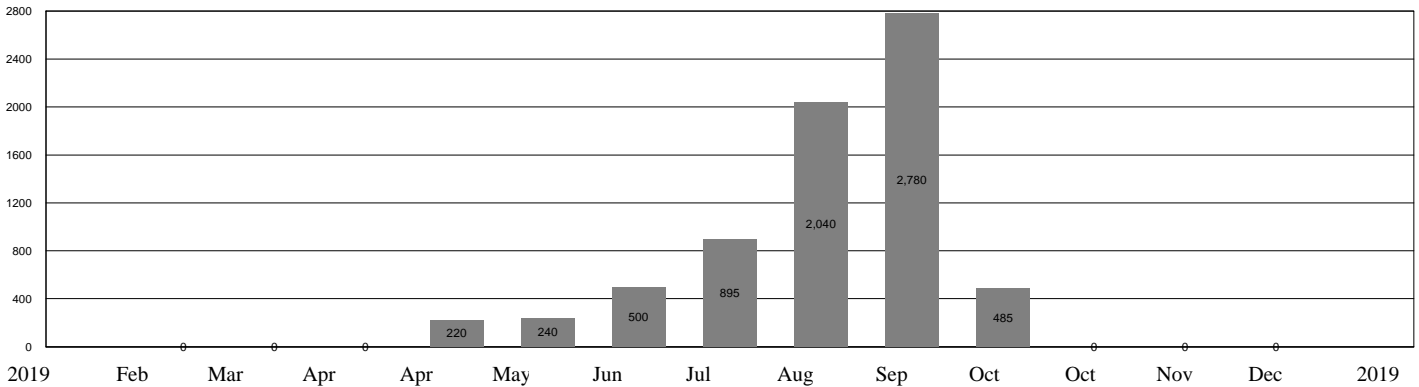
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 0028132555-0  
 SERVICE ADDRESS ALAMO PINTADO RD DRVWY  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-944.61** 12/9/19  
 CUSTOMER CLASS AGRICULTURE

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
014488981	1	4"	14070	14070	0

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

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

PREVIOUS BALANCE	<b>171.81</b>
Water System Charge	<b>171.81</b>
Water Use Charge	<b>0.00</b>
<b>TOTAL CHARGES</b>	<b>\$343.62</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	<b>171.81</b>
CURRENT CHARGES	<b>171.81</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$343.62</b>

**SPECIAL MESSAGE:**

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

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

PAST DUE/PENALTY	<b>\$ 171.81</b>
CURRENT CHARGES	<b>\$ 171.81</b>
TOTAL BALANCES	<b>\$ 343.62</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 0028132555-0  
 SERVICE ADDRESS ALAMO PINTADO RD DRVWY  
 SERVICE FROM 11/26/19 - 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

MANSOUR ASKARI  
 1925 JELLINDA DR  
 SANTA BARBARA, CA 93108





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

MANSOUR ASKARI  
 1925 JELLINDA DR  
 SANTA BARBARA, CA 93108

Account Invoice

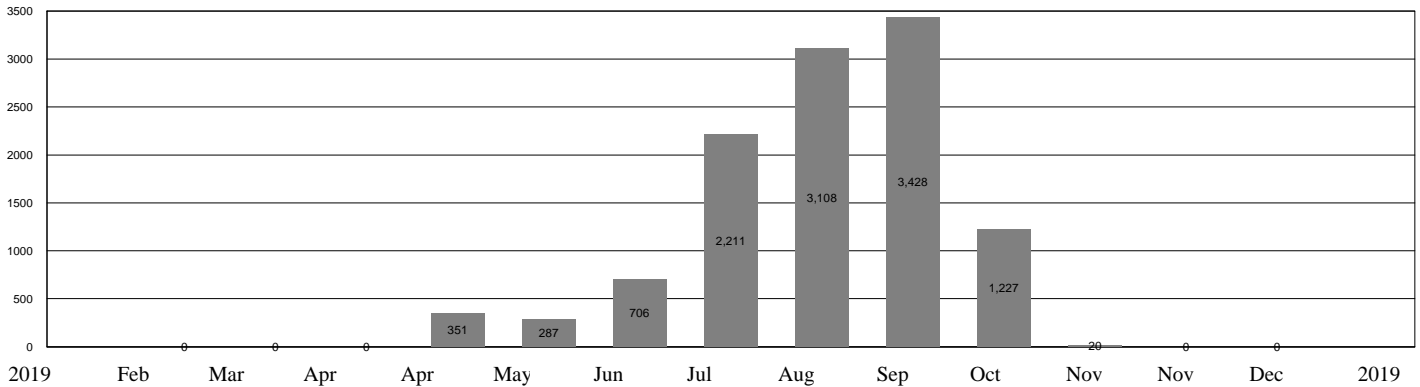
ACCOUNT INFORMATION

ACCOUNT NUMBER 0028135055-0  
 SERVICE ADDRESS ALAMO PINTADO RD N FIELD  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-2,160.45** 12/2/19  
 CUSTOMER CLASS AGRICULTURE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
1575195	1	4"	213499	213499	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

PREVIOUS BALANCE	<b>74.45</b>
Water System Charge	<b>171.81</b>
Water Use Charge	<b>0.00</b>
<b>TOTAL CHARGES</b>	<b>\$246.26</b>

ACCOUNT BALANCE

PREVIOUS BALANCE	<b>74.45</b>
CURRENT CHARGES	<b>171.81</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$246.26</b>

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PAST DUE/PENALTY	<b>\$ 74.45</b>
CURRENT CHARGES	<b>\$ 171.81</b>
TOTAL BALANCES	<b>\$ 246.26</b>
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 0028135055-0  
 SERVICE ADDRESS ALAMO PINTADO RD N FIELD  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

MANSOUR ASKARI  
 1925 JELLINDA DR  
 SANTA BARBARA, CA 93108

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







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MIMI MICHAEL  
 C/O: SUSAN MANDELL  
 2812 PONCE AVE  
 BELMONT, CA 94002

Account Invoice

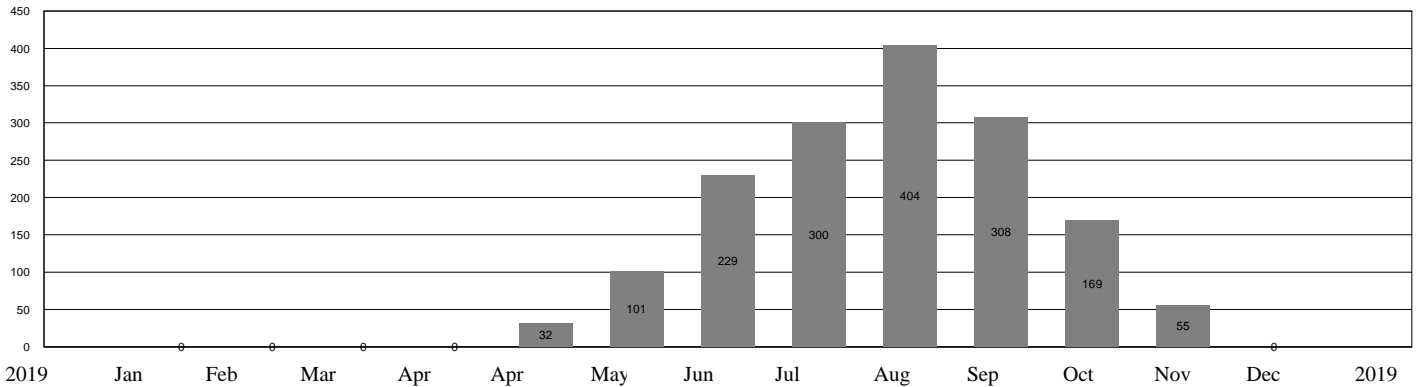
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 0028145055-0  
 SERVICE ADDRESS 1445 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
 LAST PAYMENT AMOUNT & DATE **\$-182.01** 12/11/19  
 CUSTOMER CLASS AGRICULTURE

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
71206851	1	2"	21811	21811	0

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	30	0	PREVIOUS BALANCE	0.00
Previous Year	14	0	Water System Charge	109.96
			Water Use Charge	0.00
			<b>TOTAL CHARGES</b>	<b>\$109.96</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	109.96
<b>TOTAL AMOUNT DUE</b>	<b>\$109.96</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 109.96
TOTAL BALANCES	\$ 109.96
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 0028145055-0  
 SERVICE ADDRESS 1445 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/26/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

MIMI MICHAEL  
 C/O: SUSAN MANDELL  
 2812 PONCE AVE  
 BELMONT, CA 94002

Santa Ynez River  
 Water Conservation District  
 Improvement District No. 1  
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