



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

STEWART MIDDLEL
 2424 BASELINE AVE
 BALLARD, CA 93463

Account Invoice

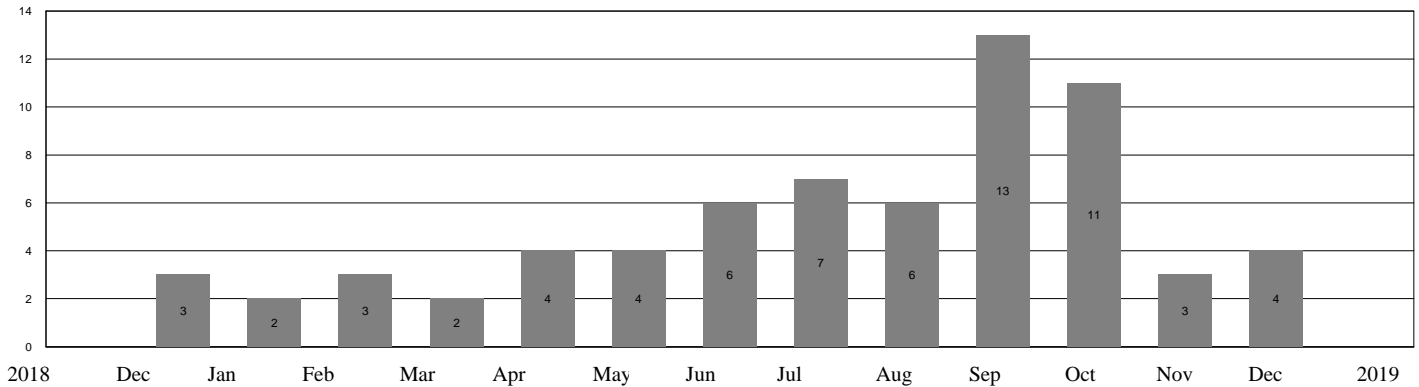
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018002502
 SERVICE ADDRESS 2424 BASELINE AVE
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-56.25** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
75317067M	1	5/8 "	522	526	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	30	4	PREVIOUS BALANCE	0.00
Previous Year	30	3	Water System Charge	41.40
			Water Use Charge	19.80
			TOTAL CHARGES	\$61.20

ACCOUNT BALANCE

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

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 61.20
TOTAL BALANCES	\$ 61.20
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000018002502
 SERVICE ADDRESS 2424 BASELINE AVE
 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

STEWART MIDDLEL
 2424 BASELINE AVE
 BALLARD, CA 93463





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CHRISTINE LESTER-DEATS
 2428 BASELINE AVE
 SOLVANG, CA 93463

Account Invoice

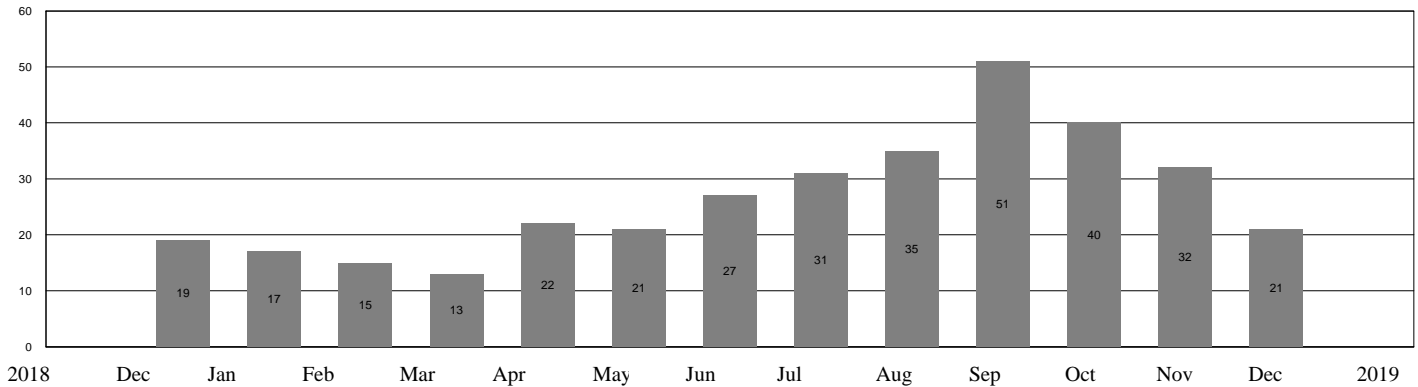
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018005001
 SERVICE ADDRESS 2428 BASELINE AVE
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-439.20** 12/30/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58449270	1	5/8 "	7361	7382	21

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	30	21	Water System Charge	41.40
Previous Year	30	19	Water Use Charge	103.95
			TOTAL CHARGES	\$145.35

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	145.35
TOTAL AMOUNT DUE	\$145.35

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 145.35
TOTAL BALANCES	\$ 145.35
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000018005001
 SERVICE ADDRESS 2428 BASELINE AVE
 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

CHRISTINE LESTER-DEATS
 2428 BASELINE AVE
 SOLVANG, CA 93463





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THE BALLARD INN
 C/O: BUDI & CHRIS KAZALI
 2436 BASELINE AVE
 SOLVANG, CA 93463

Account Invoice

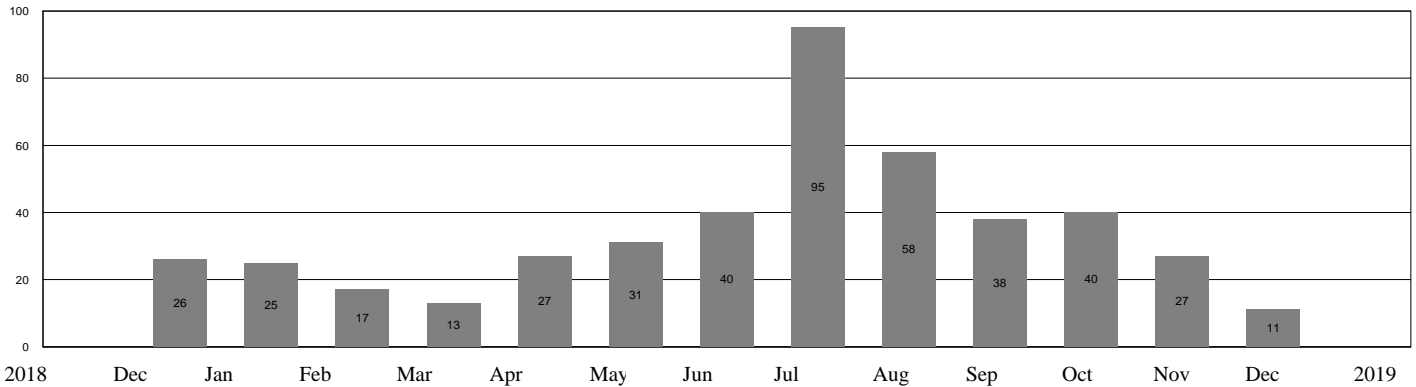
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018007502
 SERVICE ADDRESS 2436 BASELINE AVE
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE \$-438.39 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
78411943M	1	5/8 "	1501	1512	11

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	30	11
Previous Year	30	26

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	41.40
Water Use Charge	54.45
TOTAL CHARGES	\$95.85

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	95.85
TOTAL AMOUNT DUE	\$95.85

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 95.85
TOTAL BALANCES	\$ 95.85
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000018007502
 SERVICE ADDRESS 2436 BASELINE AVE
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

THE BALLARD INN
 C/O: BUDI & CHRIS KAZALI
 2436 BASELINE AVE
 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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Account Invoice

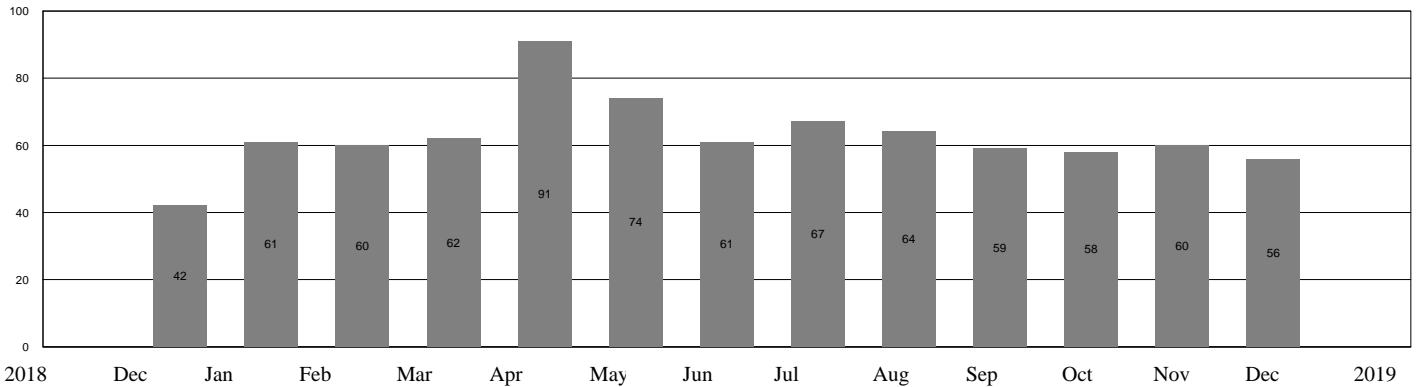
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018010002
 SERVICE ADDRESS 2436 BASELINE AVE
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-1,169.25** 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58582264	1	2"	6678	6734	56

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	30	56	Water System Charge	264.97
Previous Year	30	42	Water Use Charge	277.20
			TOTAL CHARGES	\$542.17

ACCOUNT BALANCE

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

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

Payment Coupon

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

ACCOUNT NUMBER 000018010002
 SERVICE ADDRESS 2436 BASELINE AVE
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

THE BALLARD INN
 C/O: BUDI & CHRIS KAZALI
 2436 BASELINE AVE
 SOLVANG, CA 93463

Santa Ynez River
 Water Conservation District
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JEFF OLSSON
 1785 COTTONWOOD ST
 SOLVANG, CA 93463

Account Invoice

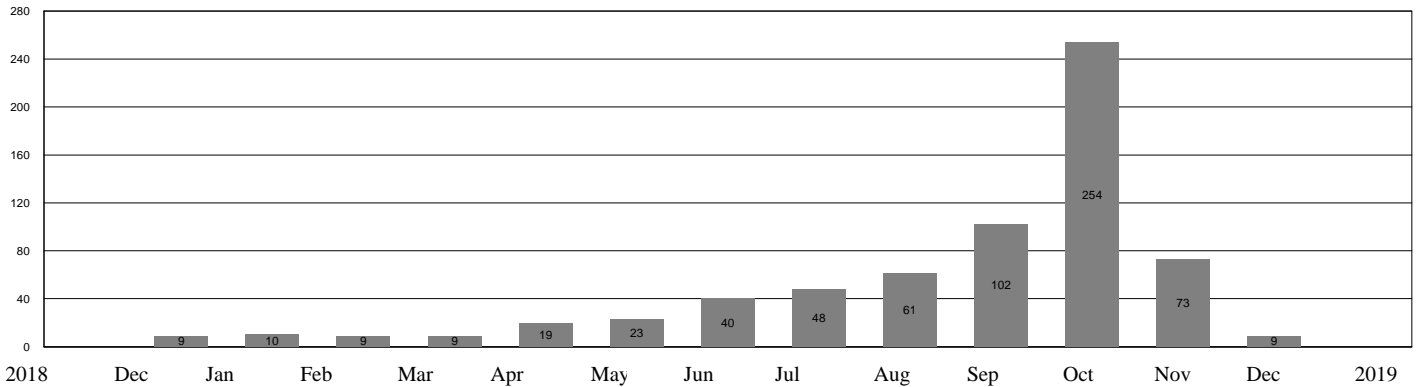
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018012502
 SERVICE ADDRESS 1785 COTTONWOOD ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-402.75** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65282006	1	5/8 "	6856	6865	9

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	30	9	PREVIOUS BALANCE	0.00
Previous Year	30	9	Water System Charge	41.40
			Water Use Charge	44.55
			TOTAL CHARGES	\$85.95

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	85.95
TOTAL AMOUNT DUE	\$85.95
PLEASE DO NOT PAY - AUTOPAY	

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 85.95
TOTAL BALANCES	\$ 85.95
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000018012502
 SERVICE ADDRESS 1785 COTTONWOOD ST
 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

JEFF OLSSON
 1785 COTTONWOOD ST
 SOLVANG, CA 93463





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KELLY HAHN
 1777 COTTONWOOD ST
 SOLVANG, CA 93463

Account Invoice

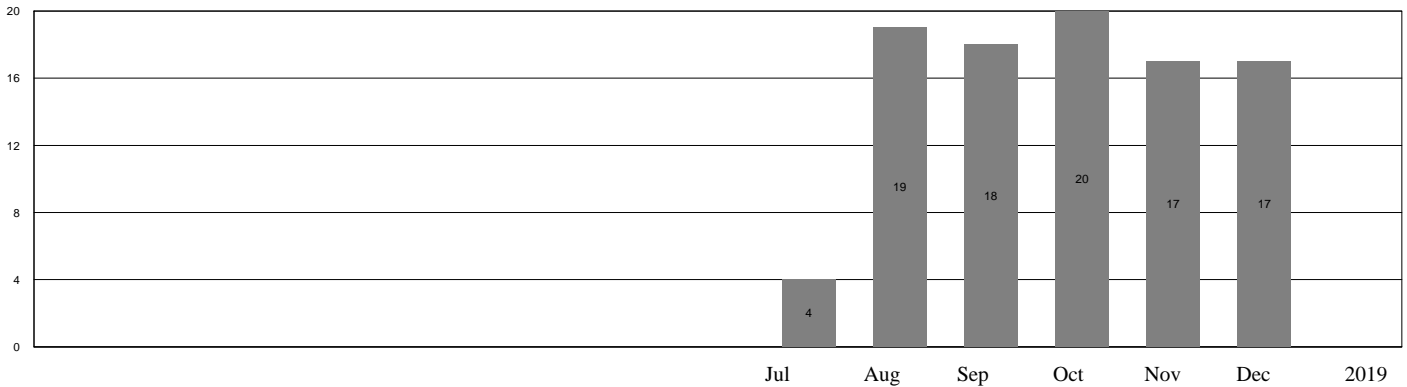
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018015004
 SERVICE ADDRESS 1777 COTTONWOOD ST
 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
65282052	1	5/8 "	1885	1902	17

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	30	17
Previous Year		

CHARGES

PREVIOUS BALANCE	125.55
Water System Charge	41.40
Water Use Charge	84.15
TOTAL CHARGES	\$251.10

ACCOUNT BALANCE

PREVIOUS BALANCE	125.55
CURRENT CHARGES	125.55
TOTAL AMOUNT DUE	\$251.10

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PAST DUE/PENALTY	\$ 125.55
CURRENT CHARGES	\$ 125.55
TOTAL BALANCES	\$ 251.10
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000018015004
 SERVICE ADDRESS 1777 COTTONWOOD ST
 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 HAHN
 1777 COTTONWOOD ST
 SOLVANG, CA 93463





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

CAROL GREGORY
 1773 COTTONWOOD ST
 SOLVANG, CA 93463

Account Invoice

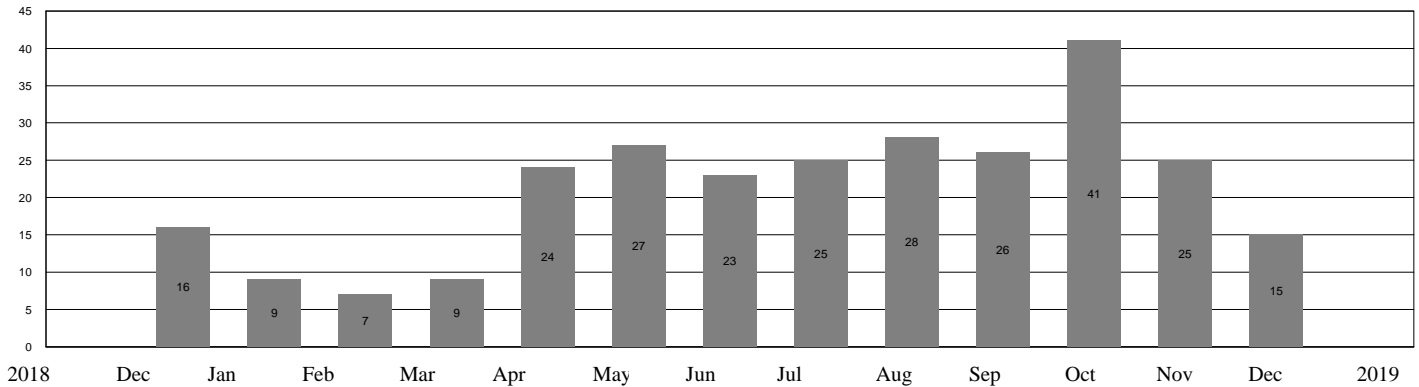
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018017502
 SERVICE ADDRESS 1773 COTTONWOOD ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-173.43** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799057	1	3/4"	2963	2978	15

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	30	15	PREVIOUS BALANCE	0.00
Previous Year	30	16	Water System Charge	49.68
			Water Use Charge	74.25
			TOTAL CHARGES	\$123.93

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	123.93
TOTAL AMOUNT DUE	\$123.93
PLEASE DO NOT PAY - AUTOPAY	

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 123.93
TOTAL BALANCES	\$ 123.93
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000018017502
 SERVICE ADDRESS 1773 COTTONWOOD ST
 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

CAROL GREGORY
 1773 COTTONWOOD ST
 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

JORJA MAZZELLA
 1448 WYCLIFF AVENUE
 SAN PEDRO, CA 90732

Account Invoice

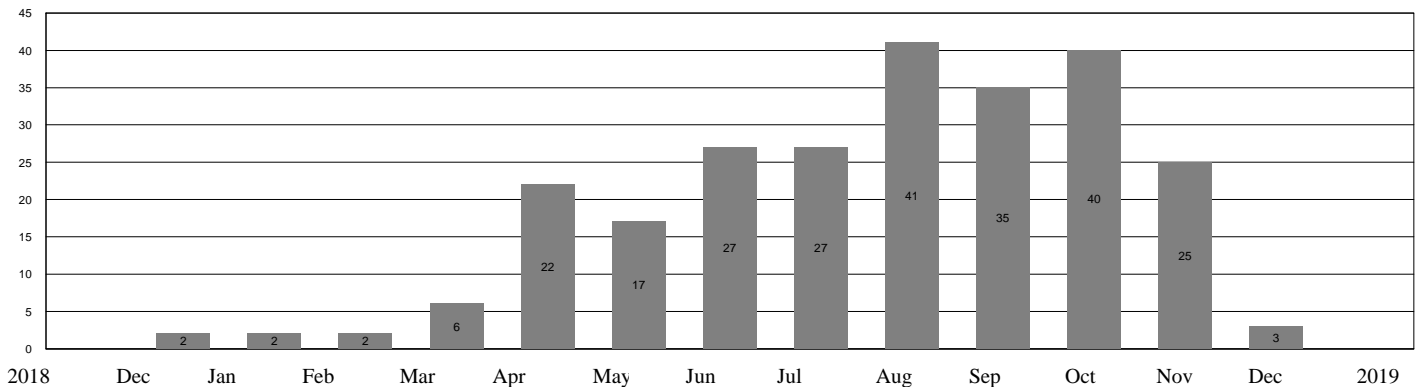
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018020006
 SERVICE ADDRESS 1765 COTTONWOOD ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE \$-517.43 12/17/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577468	1	1"	2409	2412	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

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

CHARGES

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

Payment Coupon

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

ACCOUNT NUMBER 000018020006
 SERVICE ADDRESS 1765 COTTONWOOD ST
 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

JORJA MAZZELLA
 1448 WYCLIFF AVENUE
 SAN PEDRO, CA 90732





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 Questions: general@syrwd.org

FRANK KELSEY
 PO BOX 503
 SOLVANG, CA 93464

Account Invoice

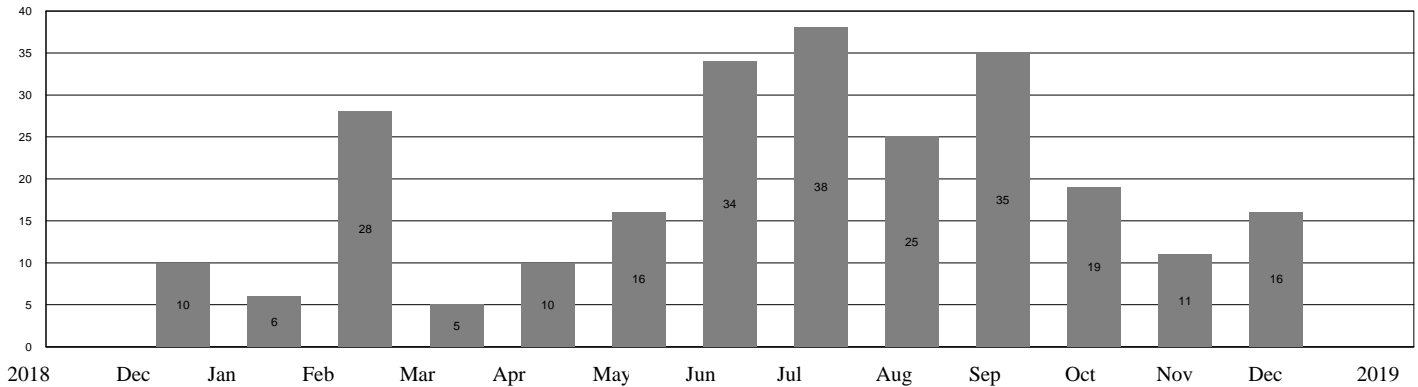
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018025001
 SERVICE ADDRESS 1751 COTTONWOOD ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-137.25** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577434	1	1"	4025	4041	16

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	30	16	PREVIOUS BALANCE	0.00
Previous Year	30	10	Water System Charge	82.80
			Water Use Charge	79.20
			TOTAL CHARGES	\$162.00

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	162.00
TOTAL AMOUNT DUE	\$162.00
PLEASE DO NOT PAY - AUTOPAY	

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 162.00
TOTAL BALANCES	\$ 162.00
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000018025001
 SERVICE ADDRESS 1751 COTTONWOOD ST
 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

FRANK KELSEY
 PO BOX 503
 SOLVANG, CA 93464





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DAVID CRABTREE
 C/O: LAURIE LINDOP
 3780 HOPE TERRANCE
 SANTA BARBARA, CA 93110

Account Invoice

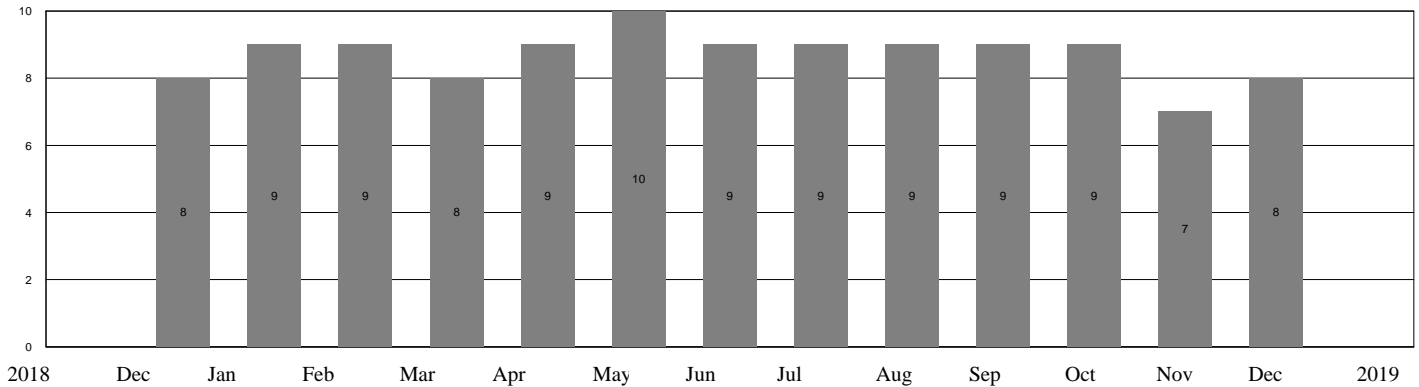
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018027501
 SERVICE ADDRESS 1725 COTTONWOOD ST
 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
67444120	1	3/4"	1346	1354	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

PREVIOUS BALANCE	84.33
Water System Charge	49.68
Water Use Charge	39.60
TOTAL CHARGES	\$173.61

ACCOUNT BALANCE

PREVIOUS BALANCE	84.33
CURRENT CHARGES	89.28
TOTAL AMOUNT DUE	\$173.61

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 84.33
CURRENT CHARGES	\$ 89.28
TOTAL BALANCES	\$ 173.61
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000018027501
 SERVICE ADDRESS 1725 COTTONWOOD ST
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

DAVID CRABTREE
 C/O: LAURIE LINDOP
 3780 HOPE TERRANCE
 SANTA BARBARA, CA 93110

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





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SANDRA KNIGHT
 1729 COTTONWOOD LN
 SOLVANG, CA 93463

Account Invoice

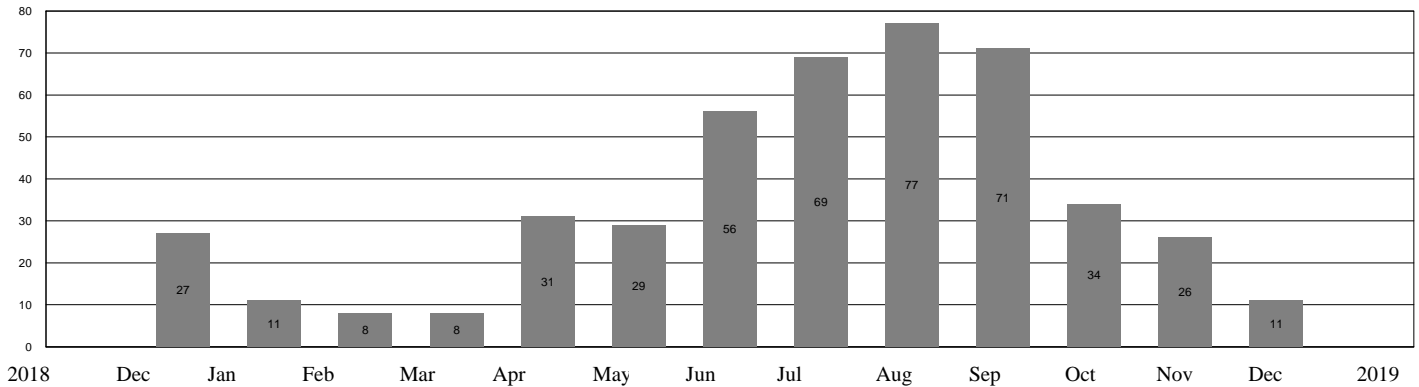
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018030007
 SERVICE ADDRESS 1729 COTTONWOOD ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-250.00** 12/27/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69264033	1	1"	5564	5575	11

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	30	11
Previous Year	30	27

PREVIOUS BALANCE	-60.98
Water System Charge	82.80
Water Use Charge	54.45
TOTAL CHARGES	\$76.27

ACCOUNT BALANCE

CREDIT BALANCE	-60.98
CURRENT CHARGES	137.25
TOTAL AMOUNT DUE	\$76.27

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	\$-60.98
CURRENT CHARGES	\$ 137.25
TOTAL BALANCES	\$ 76.27
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000018030007
 SERVICE ADDRESS 1729 COTTONWOOD ST
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

SANDRA KNIGHT
 1729 COTTONWOOD LN
 SOLVANG, CA 93463

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





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

CATHY VENGEL
 1733 COTTONWOOD LN
 SOLVANG, CA 93463

Account Invoice

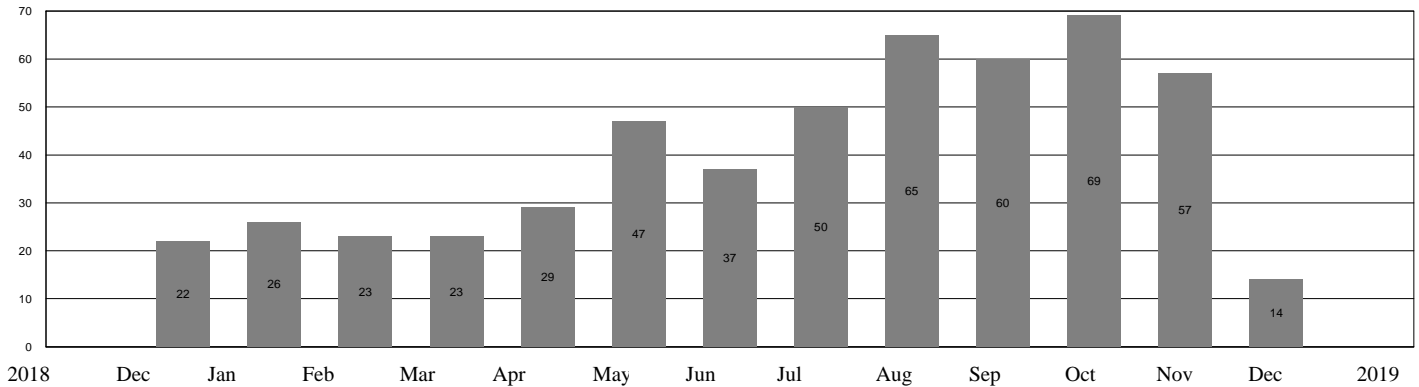
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018032502
 SERVICE ADDRESS 1733 COTTONWOOD ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-331.83** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799117	1	3/4"	5695	5709	14

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	30	14	PREVIOUS BALANCE 0.00
Previous Year	30	22	Water System Charge 49.68
			Water Use Charge 69.30
			TOTAL CHARGES \$118.98

ACCOUNT BALANCE

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

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 118.98
TOTAL BALANCES	\$ 118.98
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000018032502
 SERVICE ADDRESS 1733 COTTONWOOD ST
 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

CATHY VENGEL
 1733 COTTONWOOD LN
 SOLVANG, CA 93463





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

STEFFEN BRAMSEN
 1723 COTTONWOOD ST
 SOLVANG, CA 93463

Account Invoice

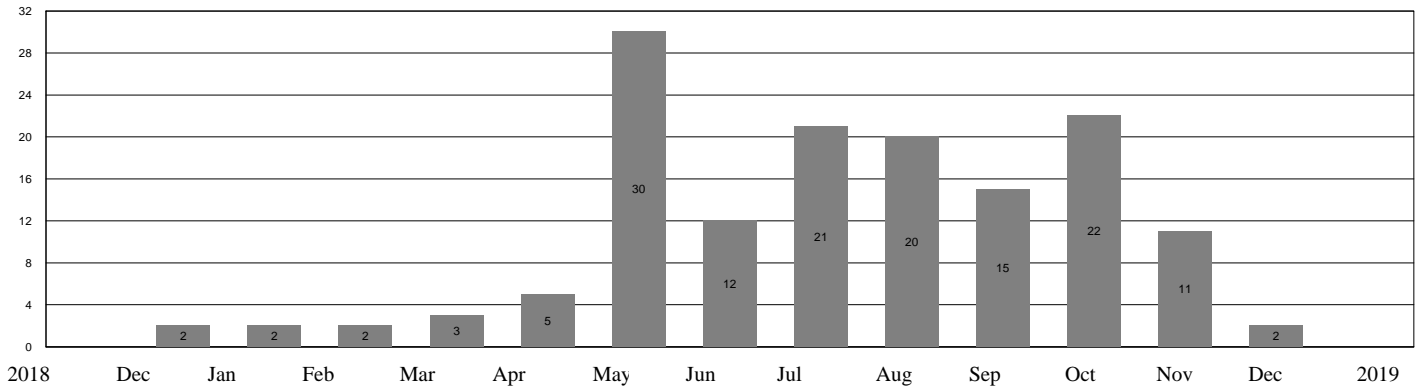
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018035002
 SERVICE ADDRESS 1723 COTTONWOOD ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE \$-174.44 12/18/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67444119	1	3/4"	3294	3296	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

PREVIOUS BALANCE	104.13
Water System Charge	49.68
Water Use Charge	9.90
TOTAL CHARGES	\$163.71

ACCOUNT BALANCE

PREVIOUS BALANCE	104.13
CURRENT CHARGES	59.58
TOTAL AMOUNT DUE	\$163.71

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 104.13
CURRENT CHARGES	\$ 59.58
TOTAL BALANCES	\$ 163.71
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000018035002
 SERVICE ADDRESS 1723 COTTONWOOD ST
 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

STEFFEN BRAMSEN
 1723 COTTONWOOD ST
 SOLVANG, CA 93463





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

MICHELE AUSSERBAUER
 PO BOX 559
 SOLVANG, CA 93463

Account Invoice

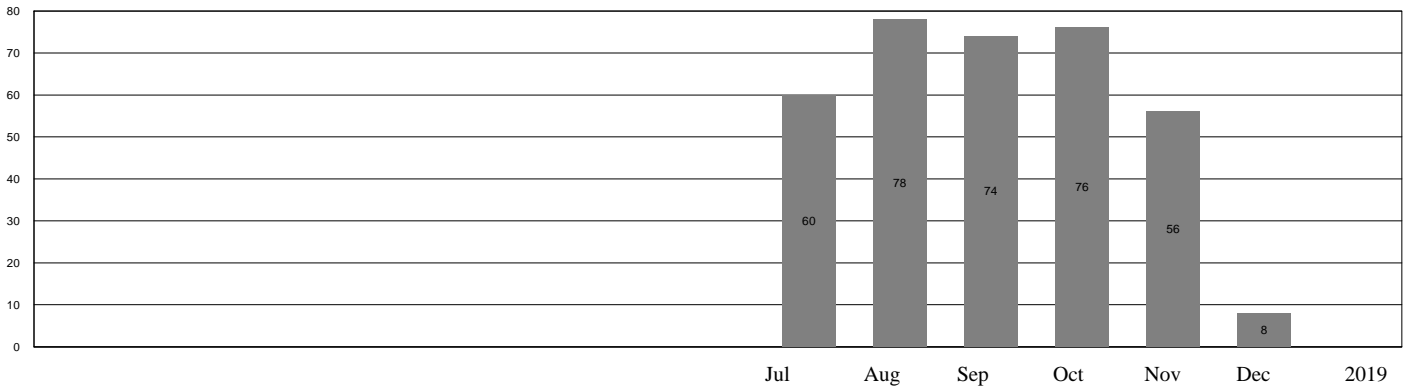
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018037503
 SERVICE ADDRESS 1721 COTTONWOOD ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-752.76** 12/12/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799135	1	3/4"	9196	9204	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS
 Bill Period Days Units
 Current Year 30 8
 Previous Year

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	49.68
Water Use Charge	39.60
TOTAL CHARGES	\$89.28

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

Payment Coupon

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

ACCOUNT NUMBER 000018037503
 SERVICE ADDRESS 1721 COTTONWOOD ST
 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

MICHELE AUSSERBAUER
 PO BOX 559
 SOLVANG, CA 93463





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CRAIG MEYERS
 1705 COTTONWOOD ST
 SOLVANG, CA 93463

Account Invoice

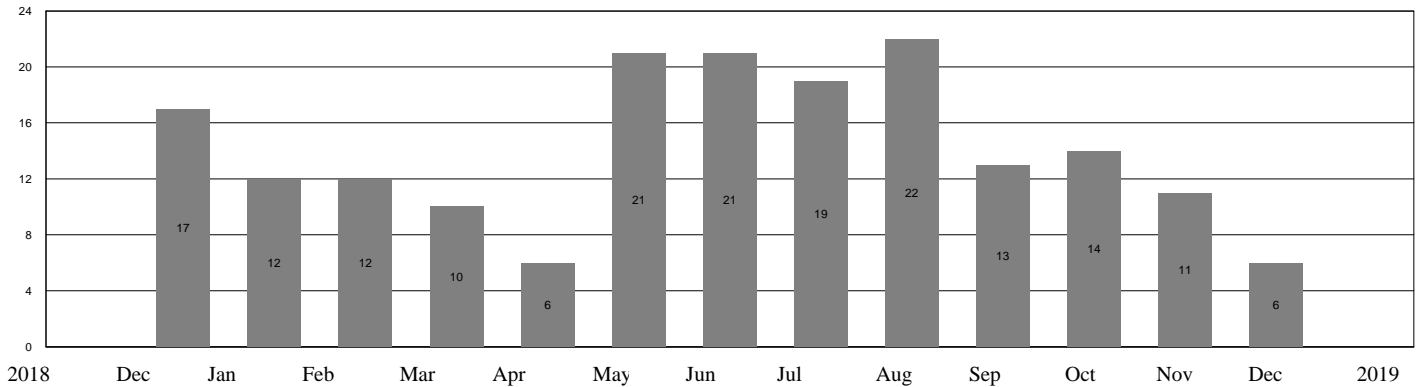
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018040001
 SERVICE ADDRESS 1705 COTTONWOOD ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE \$-104.13 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58698147	1	3/4"	8400	8406	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	0.00
Current Year	30	6	Water System Charge	49.68
Previous Year	30	17	Water Use Charge	29.70
			TOTAL CHARGES	\$79.38

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000018040001
 SERVICE ADDRESS 1705 COTTONWOOD ST
 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

CRAIG MEYERS
 1705 COTTONWOOD 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

LAWRENCE FOSTER
 1709 COTTONWOOD ST
 SOLVANG, CA 93463

Account Invoice

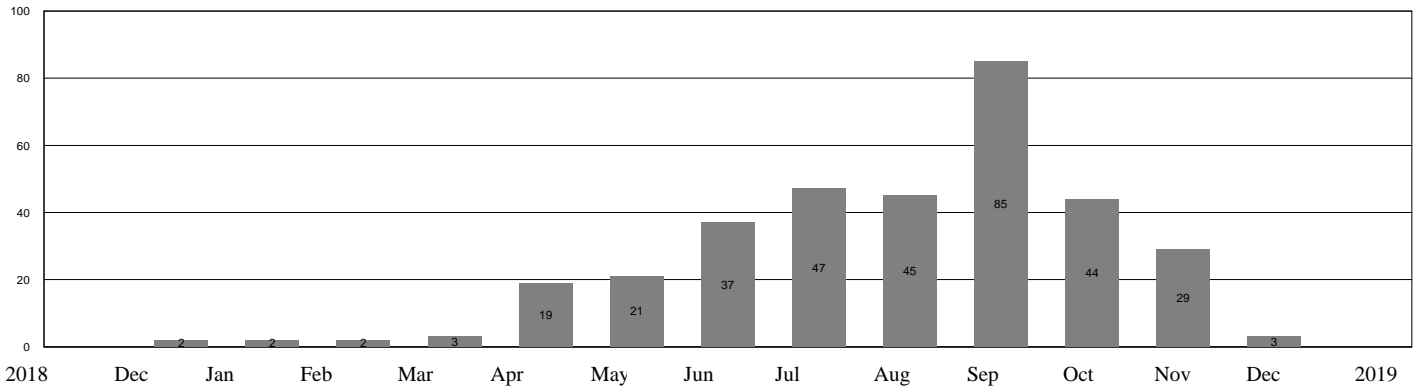
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018042502
 SERVICE ADDRESS 1709 COTTONWOOD ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE \$-226.37 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
60657726	1	1"	8313	8316	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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
TOTAL CHARGES	\$97.65

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

Payment Coupon

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

ACCOUNT NUMBER 000018042502
 SERVICE ADDRESS 1709 COTTONWOOD ST
 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

LAWRENCE FOSTER
 1709 COTTONWOOD ST
 SOLVANG, CA 93463





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

MICHAEL GUYNN
 1650 ALAMO PINTADO RD
 SOLVANG, CA 93463

Account Invoice

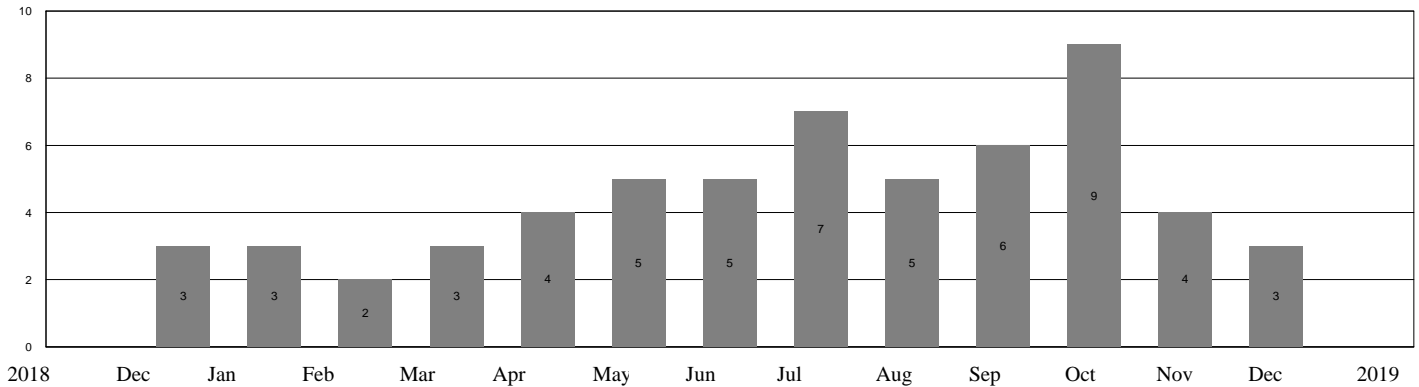
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018043502
 SERVICE ADDRESS 1650 ALAMO PINTADO RD
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE \$-102.60 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69264034	1	1"	1046	1049	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	3	Water System Charge	82.80
			Water Use Charge	14.85
			TOTAL CHARGES	\$97.65

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000018043502
 SERVICE ADDRESS 1650 ALAMO PINTADO RD
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

MICHAEL GUYNN
 1650 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

KIM PERSON
 1704 COTTONWOOD ST
 SOLVANG, CA 93463

Account Invoice

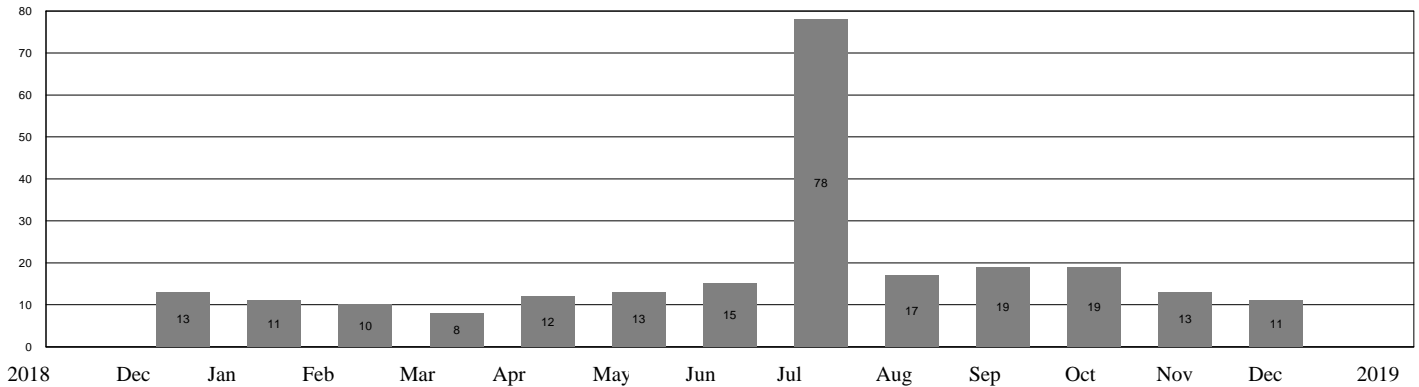
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018045001
 SERVICE ADDRESS 1704 COTTONWOOD ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-105.75** 12/12/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66484268	1	5/8 "	2976	2987	11

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	30	11	PREVIOUS BALANCE	0.00
Previous Year	30	13	Water System Charge	41.40
			Water Use Charge	54.45
			TOTAL CHARGES	\$95.85

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	95.85
TOTAL AMOUNT DUE	\$95.85

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 95.85
TOTAL BALANCES	\$ 95.85
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000018045001
 SERVICE ADDRESS 1704 COTTONWOOD ST
 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 PERSON
 1704 COTTONWOOD 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

MIKE GRIFFITHS
 1726 COTTONWOOD ST
 BALLARD, CA 93463

Account Invoice

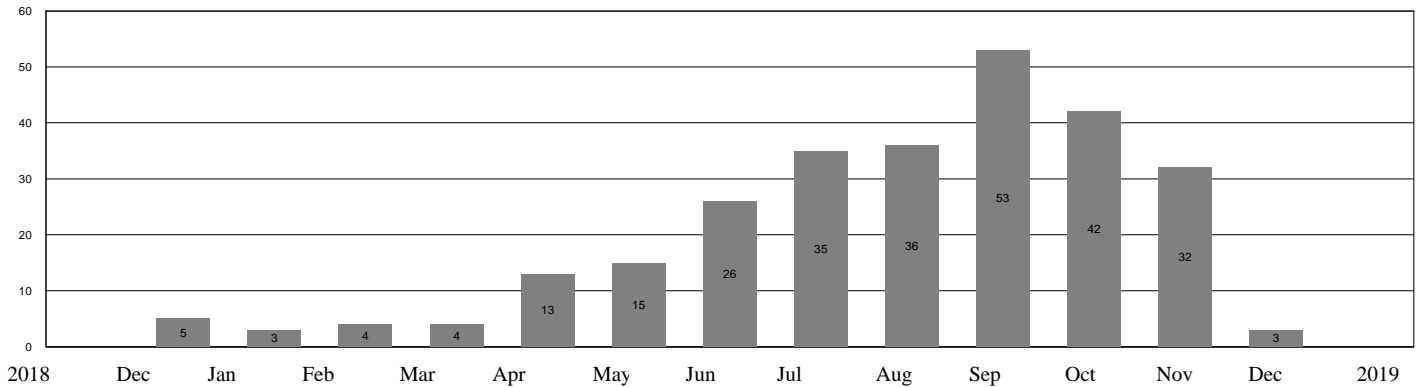
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018047506
 SERVICE ADDRESS 1726 COTTONWOOD ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-208.08** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799137	1	3/4"	4993	4996	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	30	3	PREVIOUS BALANCE 0.00
Previous Year	30	5	Water System Charge 49.68
			Water Use Charge 14.85
			TOTAL CHARGES \$64.53

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	64.53
TOTAL AMOUNT DUE	\$64.53
PLEASE DO NOT PAY - AUTOPAY	

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 64.53
TOTAL BALANCES	\$ 64.53
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000018047506
 SERVICE ADDRESS 1726 COTTONWOOD ST
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

MIKE GRIFFITHS
 1726 COTTONWOOD ST
 BALLARD, 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

W GRAHAM
 1730 COTTONWOOD ST
 SOLVANG, CA 93463

Account Invoice

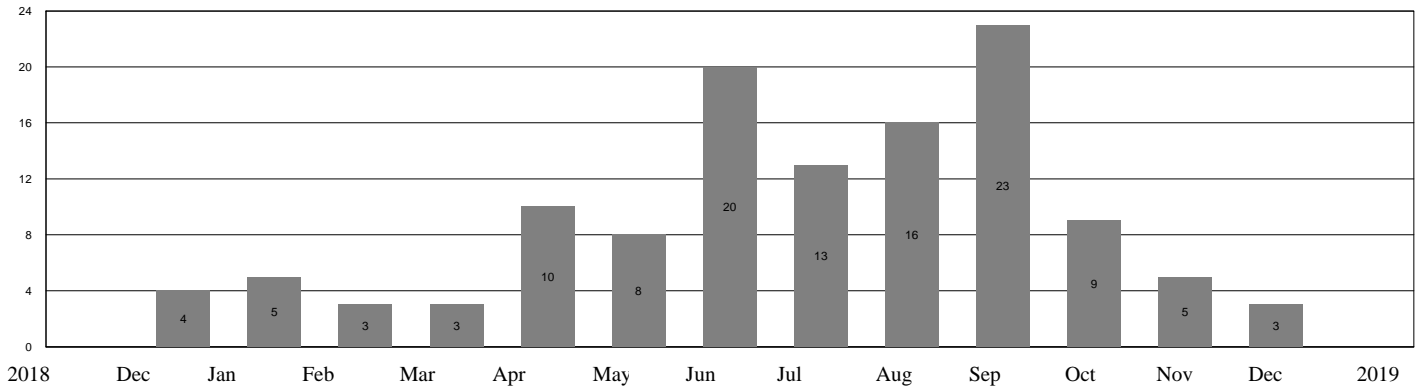
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018050001
 SERVICE ADDRESS 1730 COTTONWOOD ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **-\$180.08** 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
61490024M	1	3/4"	2290	2293	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	30	3
Previous Year	30	4

CHARGES

PREVIOUS BALANCE	-2.00
Water System Charge	49.68
Water Use Charge	14.85
TOTAL CHARGES	\$64.53

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
CURRENT CHARGES	64.53
TOTAL AMOUNT DUE	\$64.53

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$-2.00
CURRENT CHARGES	\$ 64.53
TOTAL BALANCES	\$ 64.53
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000018050001
 SERVICE ADDRESS 1730 COTTONWOOD ST
 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

W GRAHAM
 1730 COTTONWOOD ST
 SOLVANG, CA 93463





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 Questions: general@syrwd.org

MICHAEL MCCONNELL
 2790 MONTECIELO RD
 SANTA YNEZ, CA 93460

Account Invoice

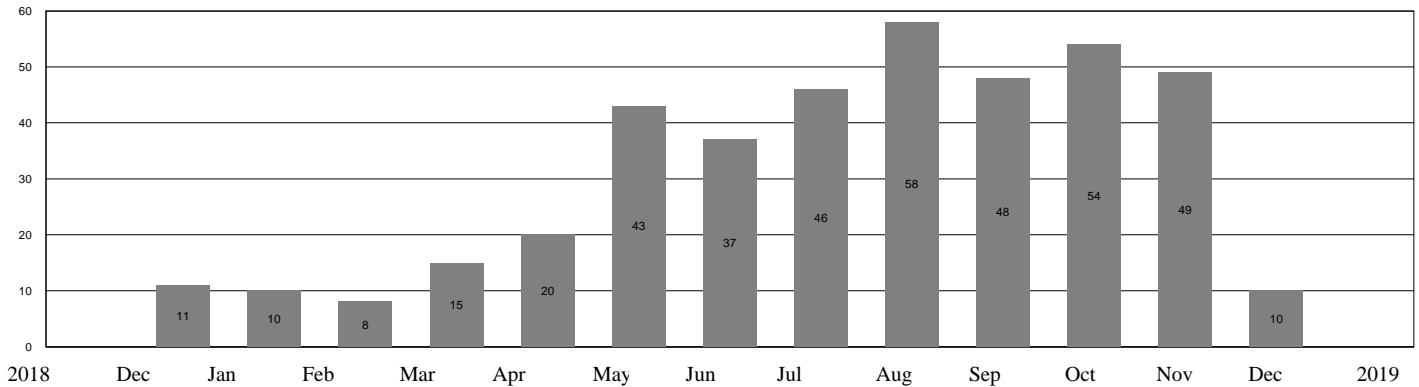
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018052504
 SERVICE ADDRESS 1750 COTTONWOOD ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-292.23** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799077	1	3/4"	7726	7736	10

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	30	10
Previous Year	30	11

PREVIOUS BALANCE	0.00
Water System Charge	49.68
Water Use Charge	49.50
TOTAL CHARGES	\$99.18

ACCOUNT BALANCE

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

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

Payment Coupon

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

ACCOUNT NUMBER 000018052504
 SERVICE ADDRESS 1750 COTTONWOOD ST
 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 MCCONNELL
 2790 MONTECIELO RD
 SANTA YNEZ, CA 93460





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

ALICIA WILSON
 1760 COTTONWOOD ST
 SOLVANG, CA 93463

Account Invoice

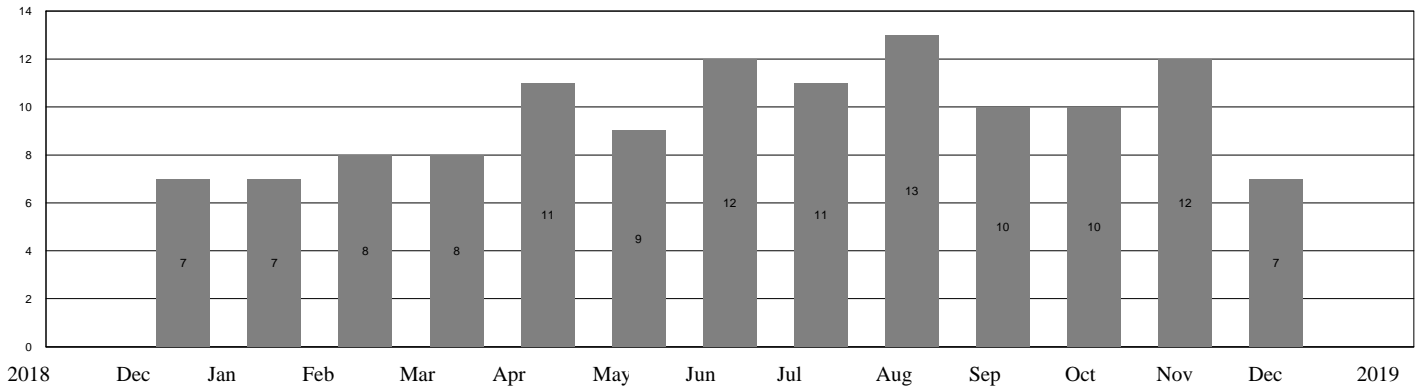
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018055003
 SERVICE ADDRESS 1760 COTTONWOOD ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-100.80** 12/27/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58750158	1	5/8 "	1960	1967	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	30	7	PREVIOUS BALANCE 0.00
Previous Year	30	7	Water System Charge 41.40
			Water Use Charge 34.65
			TOTAL CHARGES \$76.05

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000018055003
 SERVICE ADDRESS 1760 COTTONWOOD ST
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ALICIA WILSON
 1760 COTTONWOOD ST
 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

DAVID WATKINS
 1770 COTTONWOOD ST
 SOLVANG, CA 93463

Account Invoice

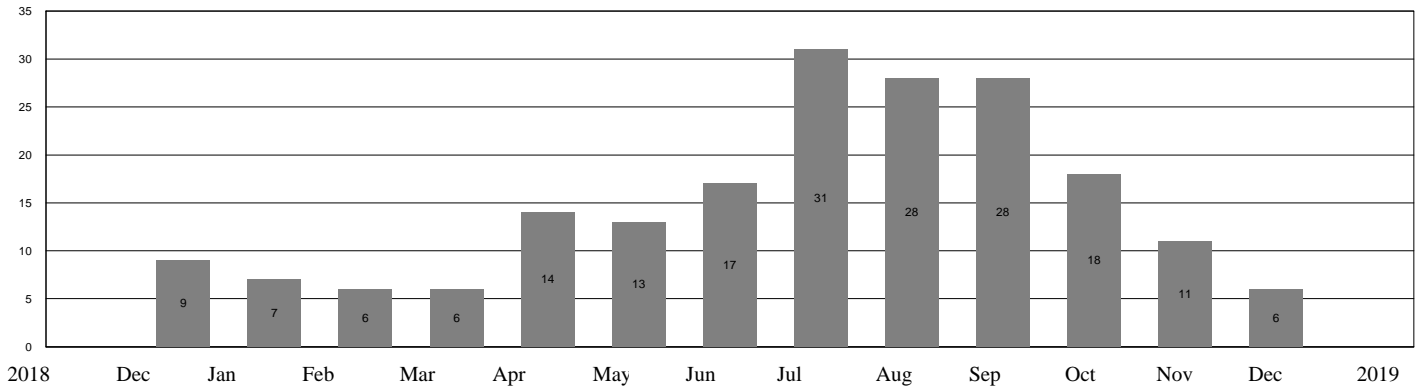
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018057501
 SERVICE ADDRESS 1770 COTTONWOOD ST
 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
60655956	1	5/8 "	5541	5547	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	30	6
Previous Year	30	9

PREVIOUS BALANCE	-70.26
Water System Charge	41.40
Water Use Charge	29.70
TOTAL CHARGES	\$0.84

ACCOUNT BALANCE

CREDIT BALANCE	-70.26
CURRENT CHARGES	71.10
TOTAL AMOUNT DUE	\$0.84

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$-70.26
CURRENT CHARGES	\$ 71.10
TOTAL BALANCES	\$ 0.84
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000018057501
 SERVICE ADDRESS 1770 COTTONWOOD ST
 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

DAVID WATKINS
 1770 COTTONWOOD 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

CYNDEE STAPP
 1774 COTTONWOOD ST
 SOLVANG, CA 93463

Account Invoice

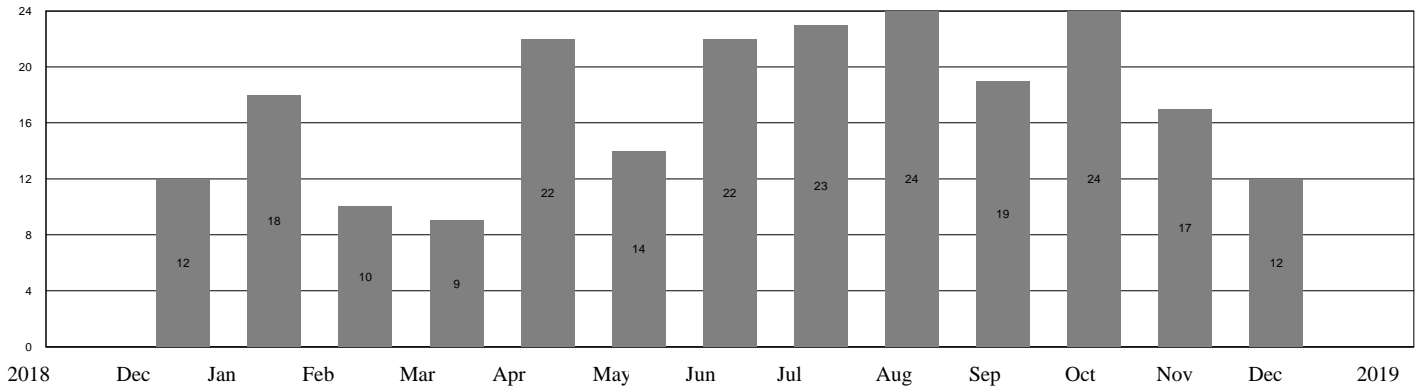
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018060002
 SERVICE ADDRESS 1774 COTTONWOOD ST
 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
64057444	1	5/8 "	697	709	12

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

PREVIOUS BALANCE	125.55
Water System Charge	41.40
Water Use Charge	59.40
TOTAL CHARGES	\$226.35

ACCOUNT BALANCE

PREVIOUS BALANCE	125.55
CURRENT CHARGES	100.80
TOTAL AMOUNT DUE	\$226.35

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 125.55
CURRENT CHARGES	\$ 100.80
TOTAL BALANCES	\$ 226.35
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000018060002
 SERVICE ADDRESS 1774 COTTONWOOD ST
 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

CYNDEE STAPP
 1774 COTTONWOOD ST
 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

FIRST CHURCH OF CHRIST
 C/O: SCIENTIST
 PO BOX 834
 SOLVANG, CA 93464

Account Invoice

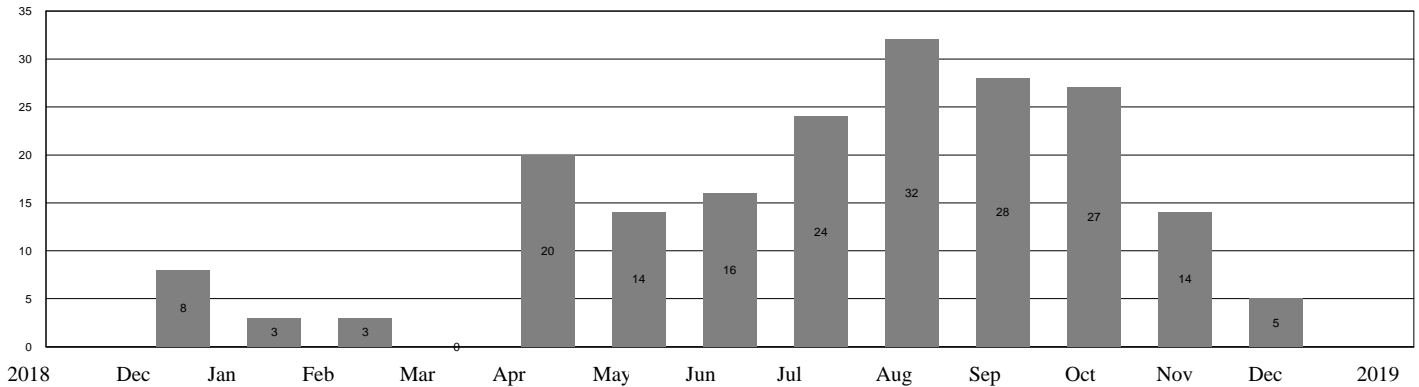
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018062501
 SERVICE ADDRESS 2466 BASELINE AVE
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE \$-110.70 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66484273	1	5/8 "	3669	3674	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	30	5	PREVIOUS BALANCE	0.00
Previous Year	30	8	Water System Charge	41.40
			Water Use Charge	24.75
			TOTAL CHARGES	\$66.15

ACCOUNT BALANCE

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

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	\$ 66.15
TOTAL BALANCES	\$ 66.15
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000018062501
 SERVICE ADDRESS 2466 BASELINE AVE
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

FIRST CHURCH OF CHRIST
 C/O: SCIENTIST
 PO BOX 834
 SOLVANG, CA 93464

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





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

ERIC TAMBINI
 2478 BASELINE AVE
 SOLVANG, CA 93463

Account Invoice

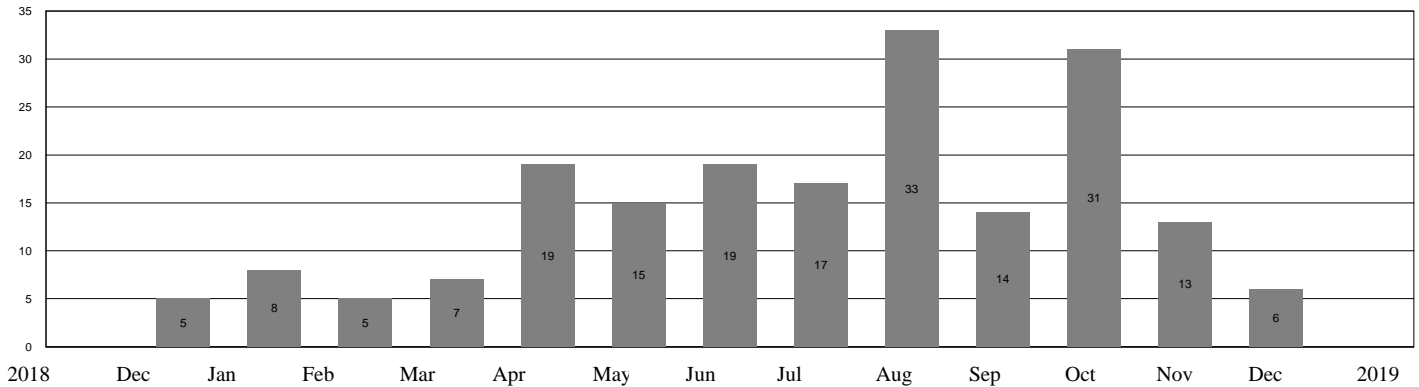
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018065002
 SERVICE ADDRESS 2478 BASELINE AVE
 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
57723148	1	5/8 "	3264	3270	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	5	Water System Charge	41.40
			Water Use Charge	29.70
			TOTAL CHARGES	\$71.10

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	71.10
TOTAL AMOUNT DUE	\$71.10
PLEASE DO NOT PAY - AUTOPAY	

SPECIAL MESSAGE:

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 71.10
TOTAL BALANCES	\$ 71.10
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000018065002
 SERVICE ADDRESS 2478 BASELINE AVE
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ERIC TAMBINI
 2478 BASELINE AVE
 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

JOAN BRANDOFF
 2490 BASELINE AVE
 SOLVANG, CA 93463

Account Invoice

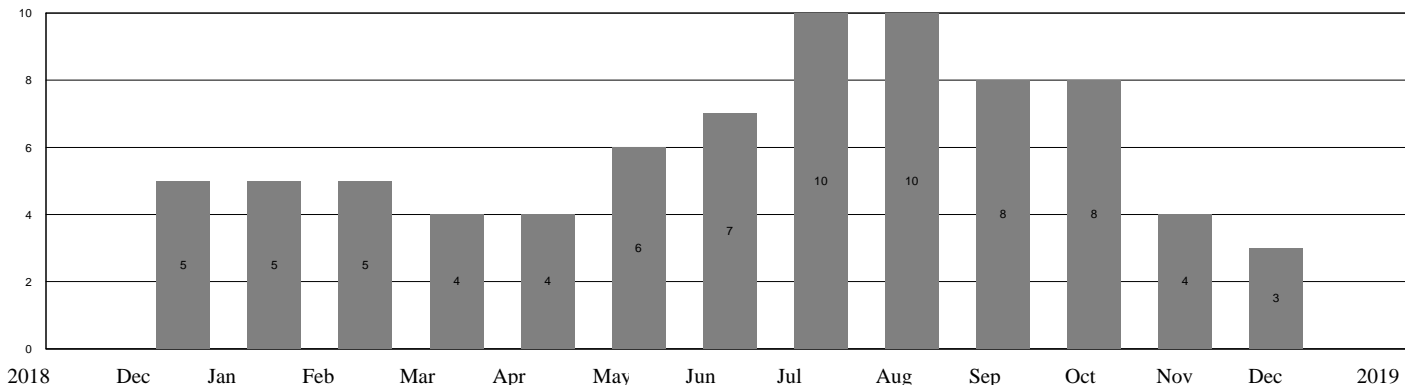
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018067501
 SERVICE ADDRESS 2490 BASELINE AVE
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **-\$61.20** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67874244	1	5/8 "	1891	1894	3

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

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

PREVIOUS BALANCE	0.00
Water System Charge	41.40
Water Use Charge	14.85
TOTAL CHARGES	\$56.25

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000018067501
 SERVICE ADDRESS 2490 BASELINE AVE
 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

JOAN BRANDOFF
 2490 BASELINE AVE
 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

MELINDA GOODMAN KEMP
 356 WOODLEY ROAD
 SANTA BARBARA, CA 93108

Account Invoice

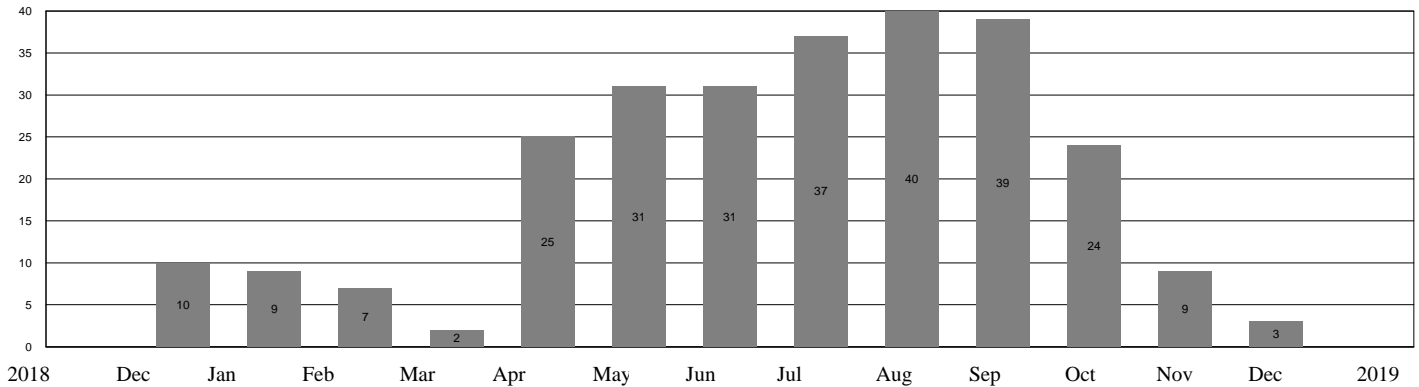
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018070003
 SERVICE ADDRESS 1781 LEWIS ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-85.95** 12/20/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
55707297	1	5/8 "	891	894	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	30	3	PREVIOUS BALANCE 0.00
Previous Year	30	10	Water System Charge 41.40
			Water Use Charge 14.85
			TOTAL CHARGES \$56.25

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000018070003
 SERVICE ADDRESS 1781 LEWIS ST
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

MELINDA GOODMAN KEMP
 356 WOODLEY ROAD
 SANTA BARBARA, CA 93108

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

CHANTAL CLOUTIER
 1775 LEWIS ST
 BALLARD, CA 93463

Account Invoice

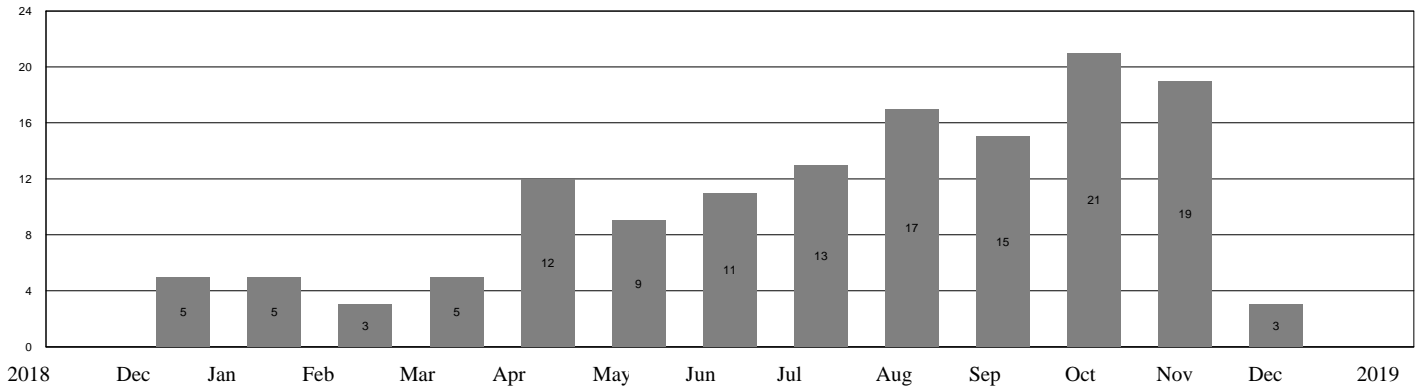
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018072510
 SERVICE ADDRESS 1775 LEWIS ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-14.44** 12/26/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67552602	1	5/8 "	2462	2465	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

PREVIOUS BALANCE	0.00
Water System Charge	41.40
Water Use Charge	14.85
TOTAL CHARGES	\$56.25

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000018072510
 SERVICE ADDRESS 1775 LEWIS ST
 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

CHANTAL CLOUTIER
 1775 LEWIS ST
 BALLARD, 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

MORGAN SWANSON
 1765 LEWIS ST
 SOLVANG, CA 93463

Account Invoice

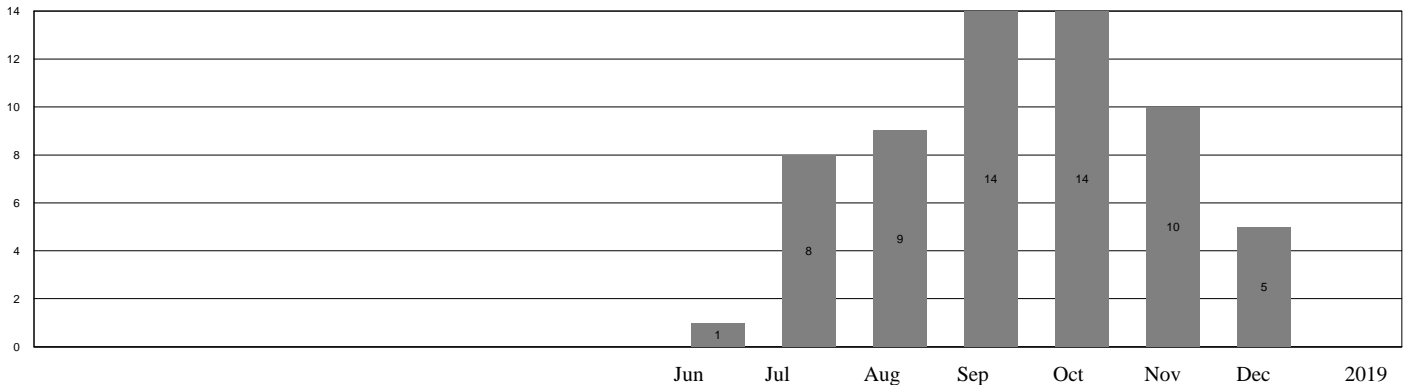
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018075002
 SERVICE ADDRESS 1765 LEWIS ST
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-99.18** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
63295221	1	3/4"	546	551	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	5
Previous Year		

CHARGES

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

ACCOUNT BALANCE

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

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 74.43
TOTAL BALANCES	\$ 74.43
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000018075002
 SERVICE ADDRESS 1765 LEWIS ST
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

MORGAN SWANSON
 1765 LEWIS ST
 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 GOTTESMAN
 1730 LEWIS ST
 SOLVANG, CA 93463

Account Invoice

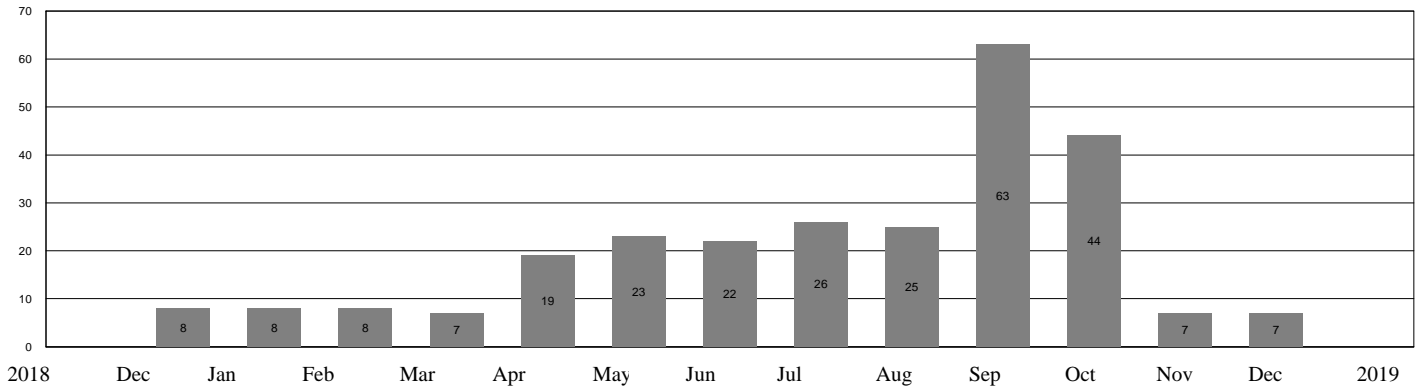
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018077503
 SERVICE ADDRESS 1732 COTTONWOOD ST
 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
66550576	1	3/4"	4369	4376	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	8	Water System Charge	49.68
			Water Use Charge	34.65
			TOTAL CHARGES	\$84.33

ACCOUNT BALANCE

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

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 84.33
TOTAL BALANCES	\$ 84.33
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000018077503
 SERVICE ADDRESS 1732 COTTONWOOD ST
 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

ROBERT GOTTESMAN
 1730 LEWIS 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

NORA HUTCHINSON
 PO BOX 130
 SANTA YNEZ, CA 93460

Account Invoice

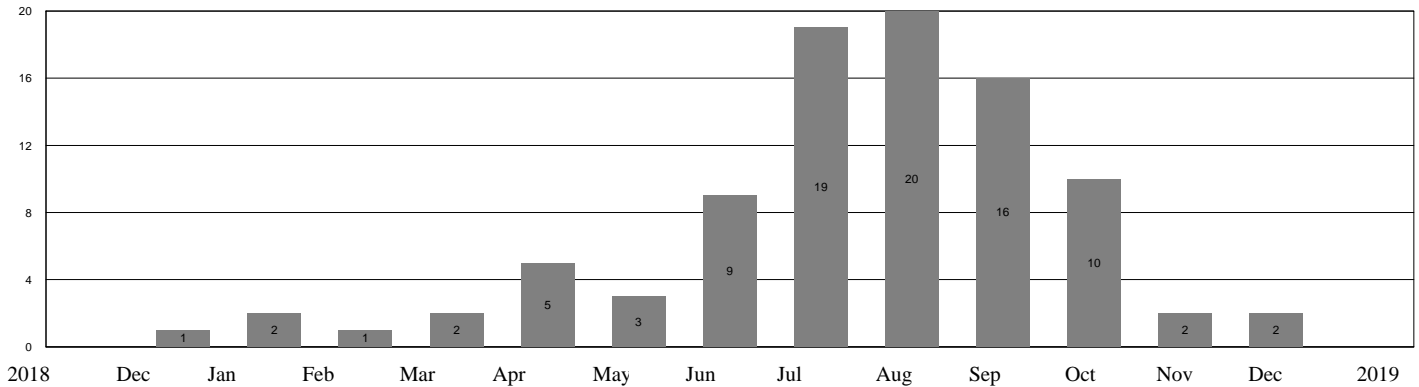
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018080015
 SERVICE ADDRESS 1728 COTTONWOOD ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-92.70** 12/18/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577469	1	1"	1909	1911	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	30	2	PREVIOUS BALANCE 0.00
Previous Year	30	1	Water System Charge 82.80
			Water Use Charge 9.90
			TOTAL CHARGES \$92.70

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	92.70
TOTAL AMOUNT DUE	92.70

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000018080015
 SERVICE ADDRESS 1728 COTTONWOOD ST
 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

NORA HUTCHINSON
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 Questions: general@syrwd.org

ROBIN MARTINEK
 1710 COTTONWOOD ST
 SOLVANG, CA 93463

Account Invoice

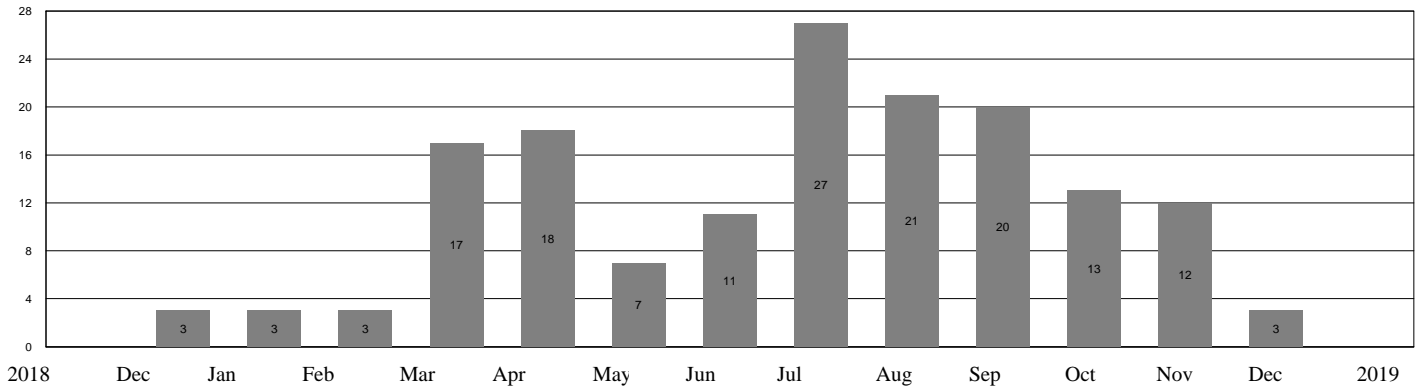
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018082501
 SERVICE ADDRESS 1710 LEWIS ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-142.20** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69264041	1	1"	3766	3769	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	0.00
Current Year	30	3	Water System Charge	82.80
Previous Year	30	3	Water Use Charge	14.85
			TOTAL CHARGES	\$97.65

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000018082501
 SERVICE ADDRESS 1710 LEWIS ST
 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

ROBIN MARTINEK
 1710 COTTONWOOD ST
 SOLVANG, CA 93463





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 Questions: general@syrwd.org

ROBERT GOTTESMAN
 1730 LEWIS ST
 SOLVANG, CA 93463

Account Invoice

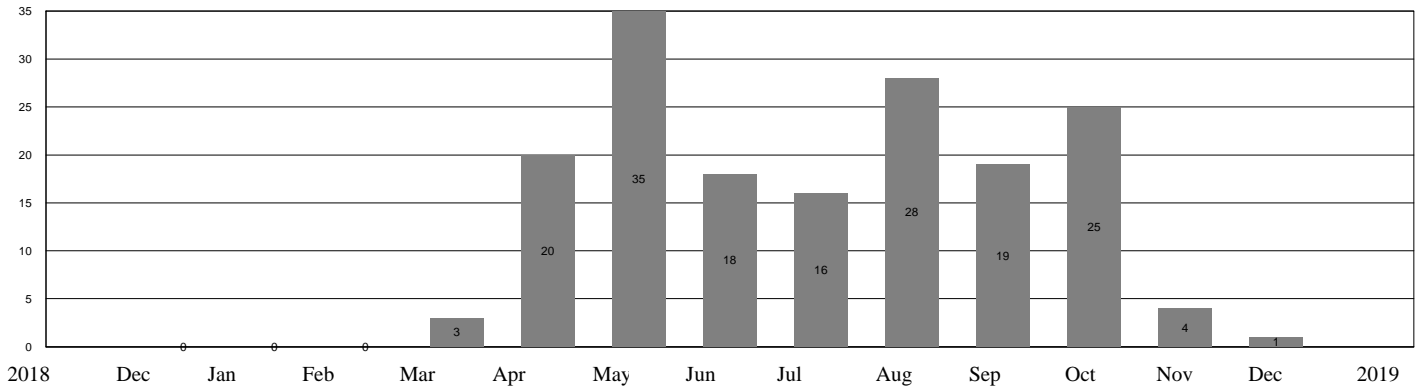
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018085001
 SERVICE ADDRESS 1730 LEWIS ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-102.60** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577490	1	1"	2033	2034	1

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	30	1	Water System Charge	82.80
Previous Year	35	0	Water Use Charge	4.95
			TOTAL CHARGES	\$87.75

ACCOUNT BALANCE

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

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

Payment Coupon

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

ACCOUNT NUMBER 000018085001
 SERVICE ADDRESS 1730 LEWIS ST
 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
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GREG DONOVAN
 1720 LEWIS ST
 SOLVANG, CA 93463

Account Invoice

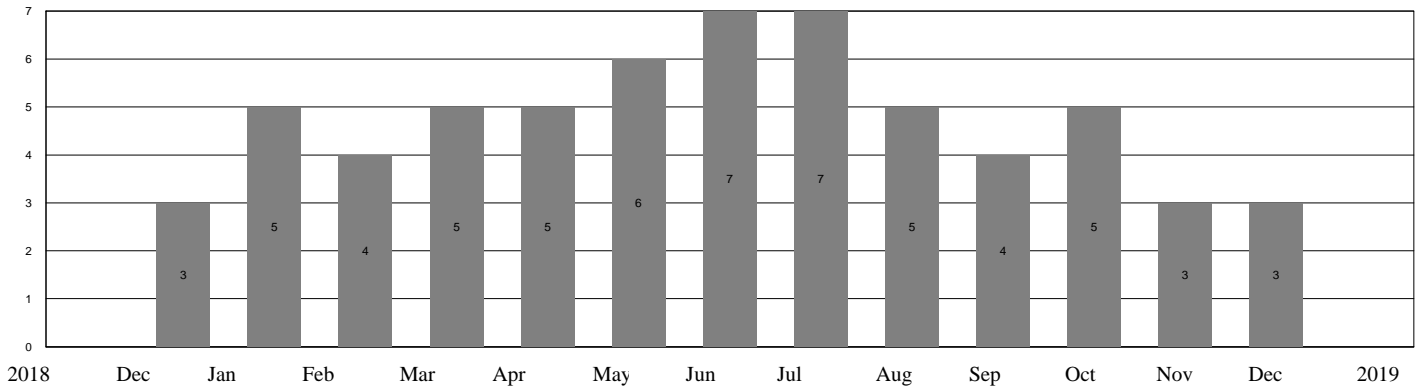
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018087503
 SERVICE ADDRESS 1720 LEWIS ST
 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
67799116	1	3/4"	853	856	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

PREVIOUS BALANCE	-37.46
Water System Charge	49.68
Water Use Charge	14.85
TOTAL CHARGES	\$27.07

ACCOUNT BALANCE

CREDIT BALANCE	-37.46
CURRENT CHARGES	64.53
TOTAL AMOUNT DUE	\$27.07

SPECIAL MESSAGE:

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PAST DUE/PENALTY	\$-37.46
CURRENT CHARGES	\$ 64.53
TOTAL BALANCES	\$ 27.07
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000018087503
 SERVICE ADDRESS 1720 LEWIS ST
 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

GREG DONOVAN
 1720 LEWIS ST
 SOLVANG, CA 93463





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

ROBERT DAVIDSON
 PO BOX 937
 LOS OLIVOS, CA 93441

Account Invoice

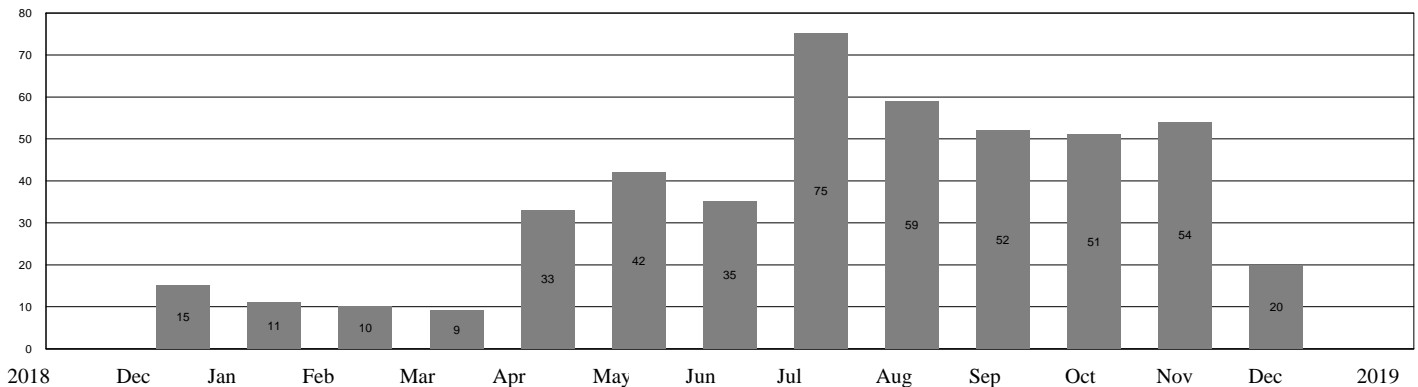
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018090003
 SERVICE ADDRESS 1740 LEWIS ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-350.10** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577463	1	1"	5706	5726	20

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	30	20	Water System Charge	82.80
Previous Year	30	15	Water Use Charge	99.00

ACCOUNT BALANCE

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

TOTAL CHARGES \$181.80

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

Payment Coupon

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

ACCOUNT NUMBER 000018090003
 SERVICE ADDRESS 1740 LEWIS ST
 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

ROBERT DAVIDSON
 PO BOX 937
 LOS OLIVOS, CA 93441





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 Questions: general@syrwd.org

THOMAS JOHNSON
 1748 LEWIS ST
 SOLVANG, CA 93463

Account Invoice

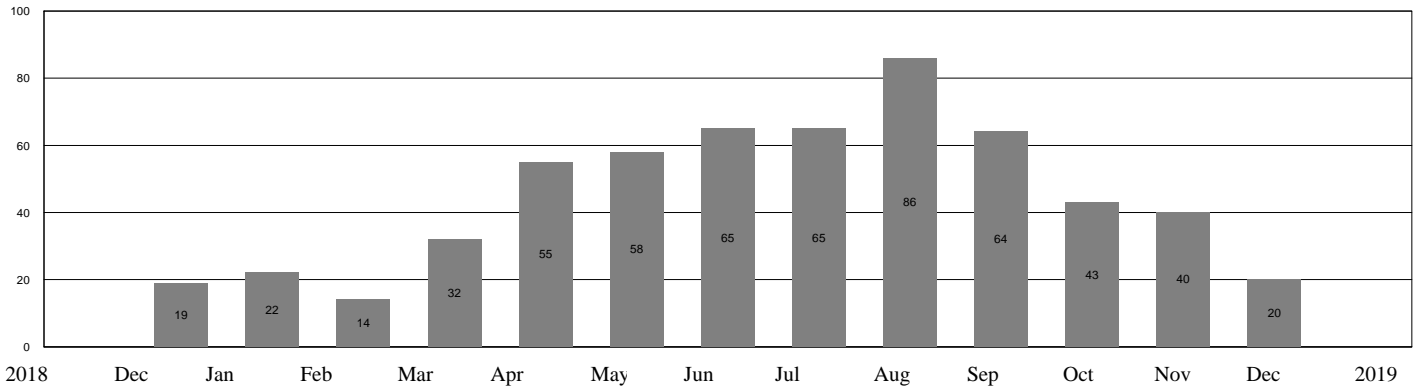
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018092501
 SERVICE ADDRESS 1748 LEWIS ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-280.80** 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67264045	1	1"	6835	6855	20

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	30	20
Previous Year	30	19

PREVIOUS BALANCE	0.00
Water System Charge	82.80
Water Use Charge	99.00
TOTAL CHARGES	\$181.80

ACCOUNT BALANCE

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

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

Payment Coupon

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

ACCOUNT NUMBER 000018092501
 SERVICE ADDRESS 1748 LEWIS ST
 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

THOMAS JOHNSON
 1748 LEWIS 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

SHANNON GUILLEN
 1750 LEWIS STREET
 BALLARD, CA 93463

Account Invoice

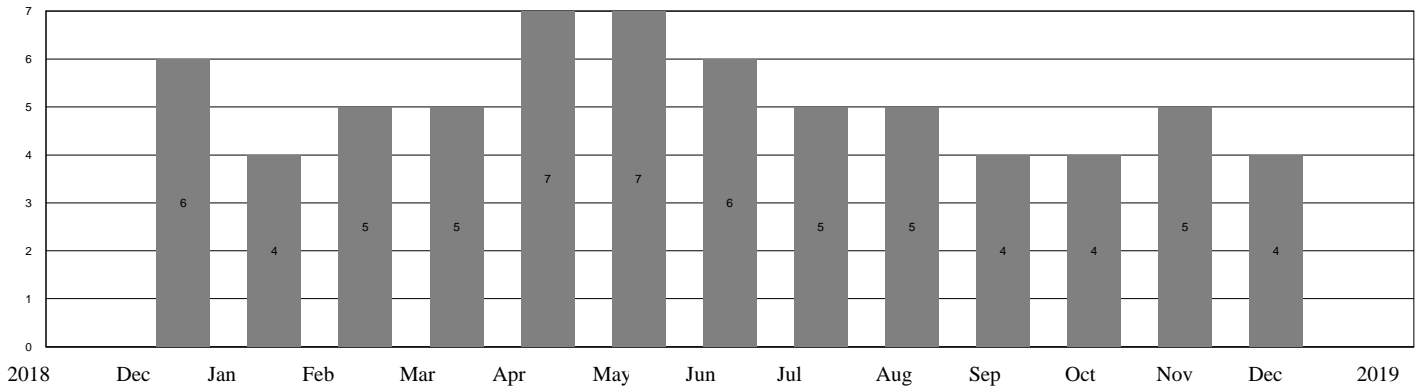
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018095002
 SERVICE ADDRESS 1750 LEWIS ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-107.55** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64090481	1	1"	4914	4918	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	30	4	PREVIOUS BALANCE	0.00
Previous Year	30	6	Water System Charge	82.80
			Water Use Charge	19.80
			TOTAL CHARGES	\$102.60

ACCOUNT BALANCE

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

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000018095002
 SERVICE ADDRESS 1750 LEWIS ST
 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

SHANNON GUILLEN
 1750 LEWIS STREET
 BALLARD, CA 93463





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

DR RICHARD CASTEEN
 PO BOX 22736
 BAKERSFIELD, CA 93390

Account Invoice

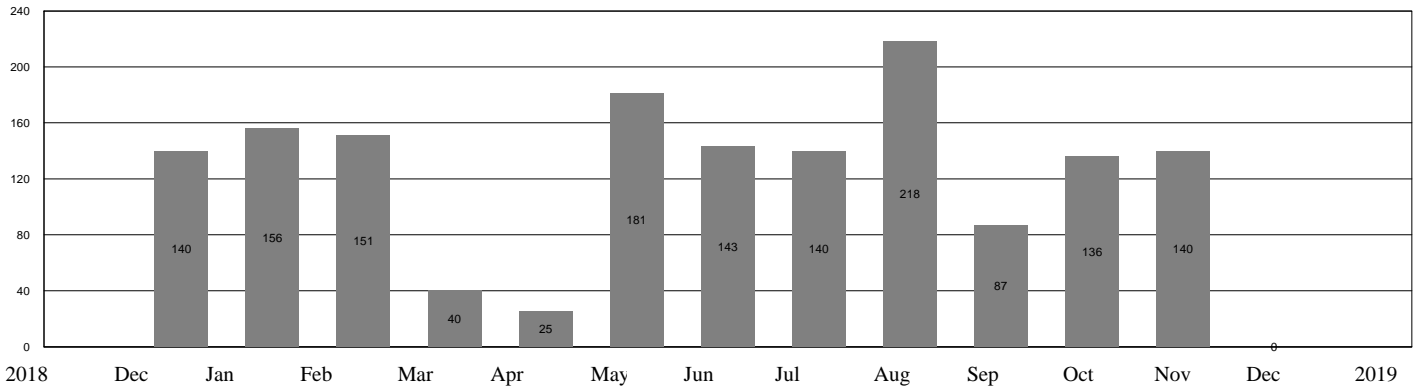
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018097504
 SERVICE ADDRESS 2540 BASELINE AVE
 SERVICE FROM 11/26/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-817.20** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
62546917	1	1"	468	468	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	34	0
Previous Year	30	140

PREVIOUS BALANCE	0.00
Water System Charge	82.80
Water Use Charge	0.00
Additional Dwelling Unit(s)	41.40
TOTAL CHARGES	\$124.20

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	124.20
TOTAL AMOUNT DUE	\$124.20

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 124.20
TOTAL BALANCES	\$ 124.20
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000018097504
 SERVICE ADDRESS 2540 BASELINE AVE
 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
 P.O. Box 157
 Santa Ynez, CA 93460

DR RICHARD CASTEEN
 PO BOX 22736
 BAKERSFIELD, CA 93390





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

ALBERT MC CURDY
 2550 BASELINE AVE
 SOLVANG, CA 93463

Account Invoice

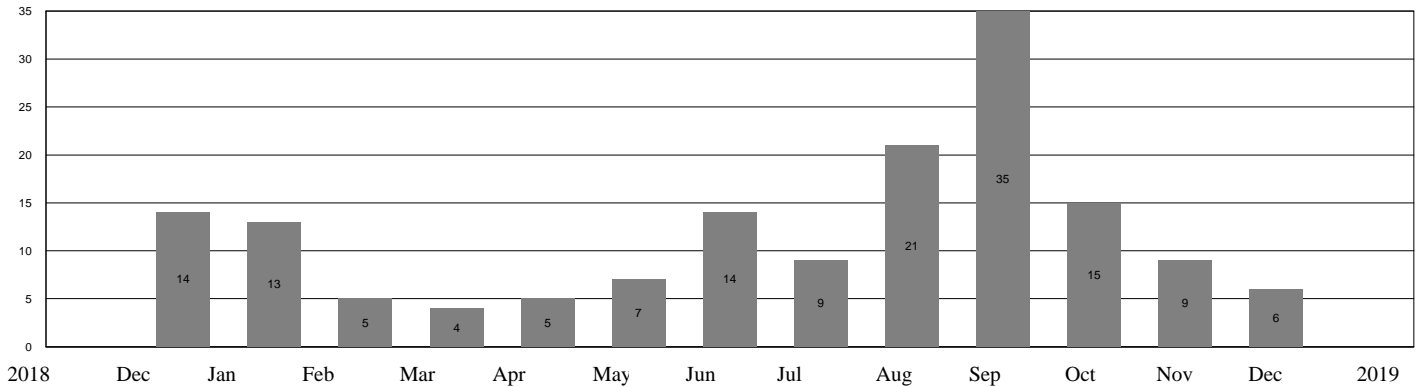
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018100001
 SERVICE ADDRESS 2550 BASELINE AVE
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **-\$94.23** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
62349680	1	3/4"	5804	5810	6

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	6
Previous Year	30	14

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

ACCOUNT BALANCE

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

PLEASE DO NOT PAY - AUTOPAY

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 79.38
TOTAL BALANCES	\$ 79.38
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000018100001
 SERVICE ADDRESS 2550 BASELINE AVE
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

ALBERT MC CURDY
 2550 BASELINE AVE
 SOLVANG, CA 93463





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 Questions: general@syrwd.org

AJ DENUNZIO
 2612 BASELINE AVE
 SOLVANG, CA 93463

Account Invoice

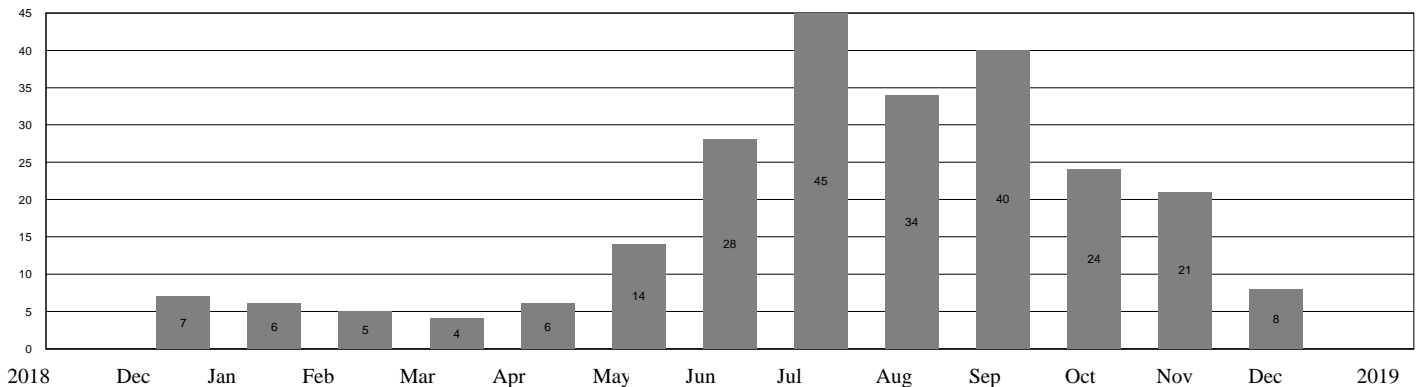
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018104002
 SERVICE ADDRESS 2612 BASELINE AVE
 SERVICE FROM 11/26/19 - 12/27/19
 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
66612162	1	2"	4006	4014	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	8
Previous Year	30	7

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	264.97
Water Use Charge	39.60
TOTAL CHARGES	\$304.57

ACCOUNT BALANCE

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

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	\$ 304.57
TOTAL BALANCES	\$ 304.57
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000018104002
 SERVICE ADDRESS 2612 BASELINE AVE
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

AJ DENUNZIO
 2612 BASELINE AVE
 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

LINDA MARCHI
 2599 BASELINE AVE
 SOLVANG, CA 93463

Account Invoice

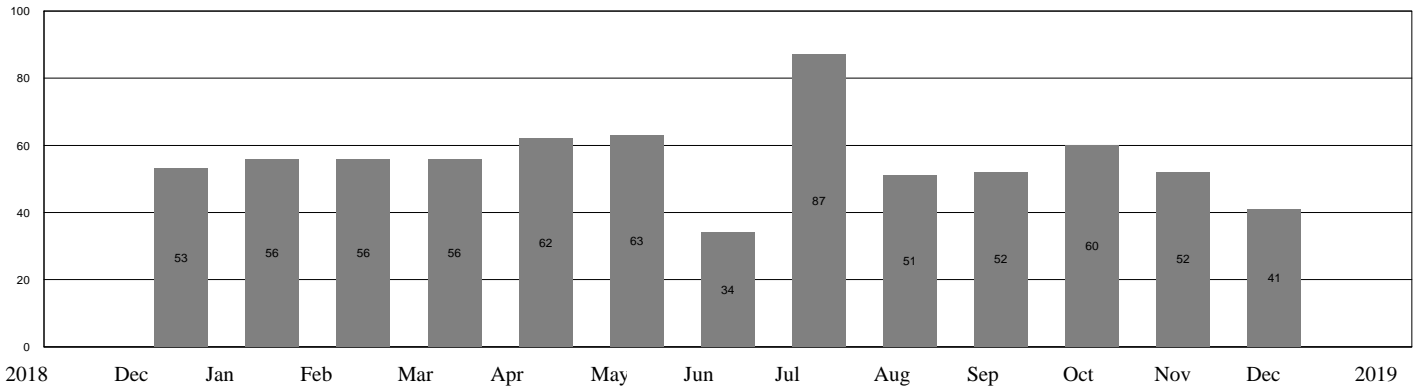
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018108002
 SERVICE ADDRESS 2599 BASELINE AVE
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-307.08 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58145978	1	3/4"	8051	8092	41

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	41	Water System Charge	0.00
Previous Year	30	53	Water Use Charge	202.95
			TOTAL CHARGES	\$252.63

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	252.63
TOTAL AMOUNT DUE	\$252.63
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	\$ 252.63
TOTAL BALANCES	\$ 252.63
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000018108002
 SERVICE ADDRESS 2599 BASELINE AVE
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

LINDA MARCHI
 2599 BASELINE AVE
 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

LYNNE HEMMING
 1895 STILL MEADOW
 SOLVANG, CA 93463

Account Invoice

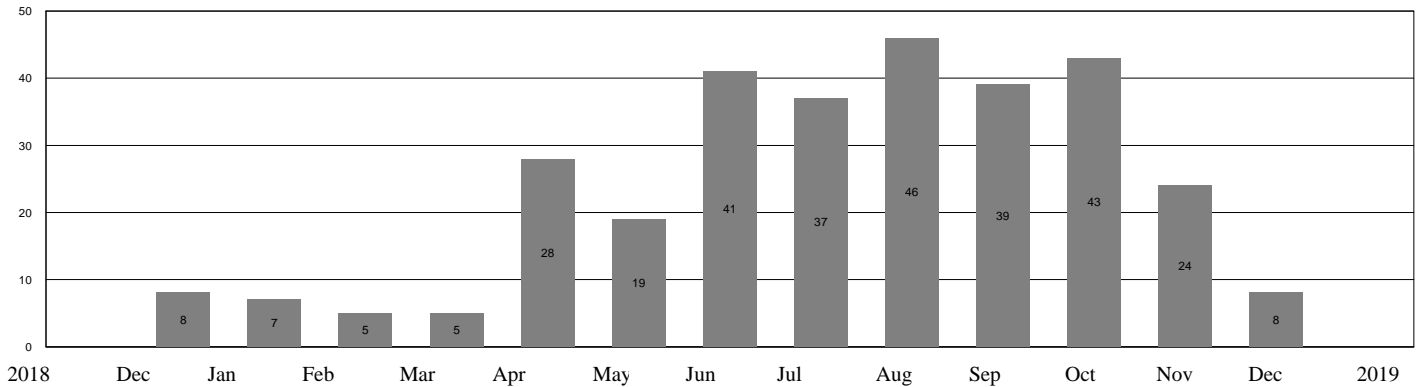
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018110002
 SERVICE ADDRESS 1895 STILL MEADOW
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-284.40** 12/20/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64389002	1	1-1/2"	6525	6533	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	8
Previous Year	30	8

PREVIOUS BALANCE	0.00
Water System Charge	165.60
Water Use Charge	39.60
TOTAL CHARGES	\$205.20

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	205.20
TOTAL AMOUNT DUE	\$205.20

SPECIAL MESSAGE:

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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 000018110002
 SERVICE ADDRESS 1895 STILL MEADOW
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

LYNNE HEMMING
 1895 STILL MEADOW
 SOLVANG, CA 93463





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HPC-1, LP
 3279 AVENIDA CABALLO
 SANTA YNEZ, CA 93460

Account Invoice

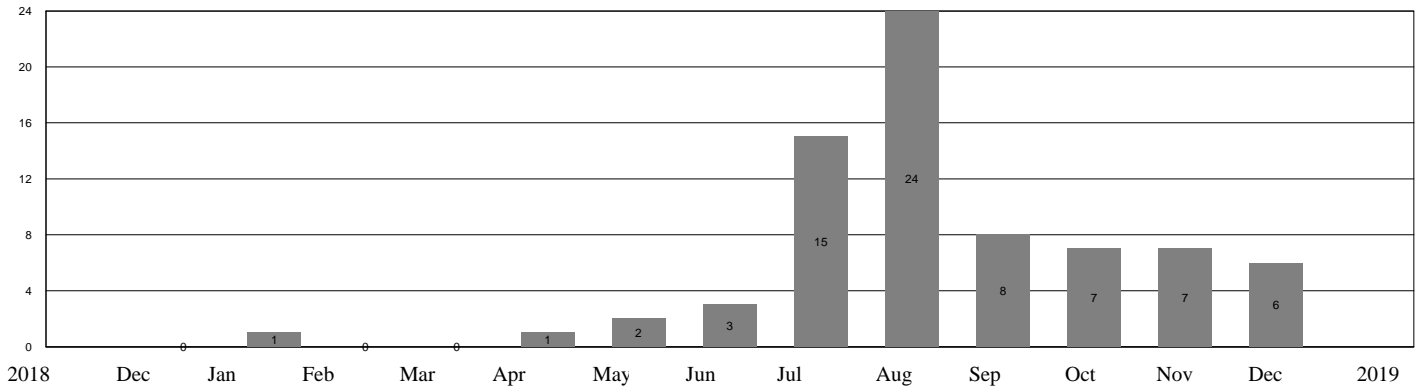
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018112507
 SERVICE ADDRESS 2601 BASELINE AVE
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-620.78** 12/19/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64031944	1	1-1/2"	6606	6612	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	6	PREVIOUS BALANCE	-200.25
Previous Year	30	0	Water System Charge	165.60
			Water Use Charge	29.70
			TOTAL CHARGES	\$-4.95

ACCOUNT BALANCE

CREDIT BALANCE	-200.25
CURRENT CHARGES	195.30
TOTAL AMOUNT DUE	\$-4.95

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	\$-200.25
CURRENT CHARGES	\$ 195.30
TOTAL BALANCES	\$-4.95
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000018112507
 SERVICE ADDRESS 2601 BASELINE AVE
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

HPC-1, LP
 3279 AVENIDA CABALLO
 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

JOE MOYER
 2567 BASELINE AVE
 SOLVANG, CA 93463

Account Invoice

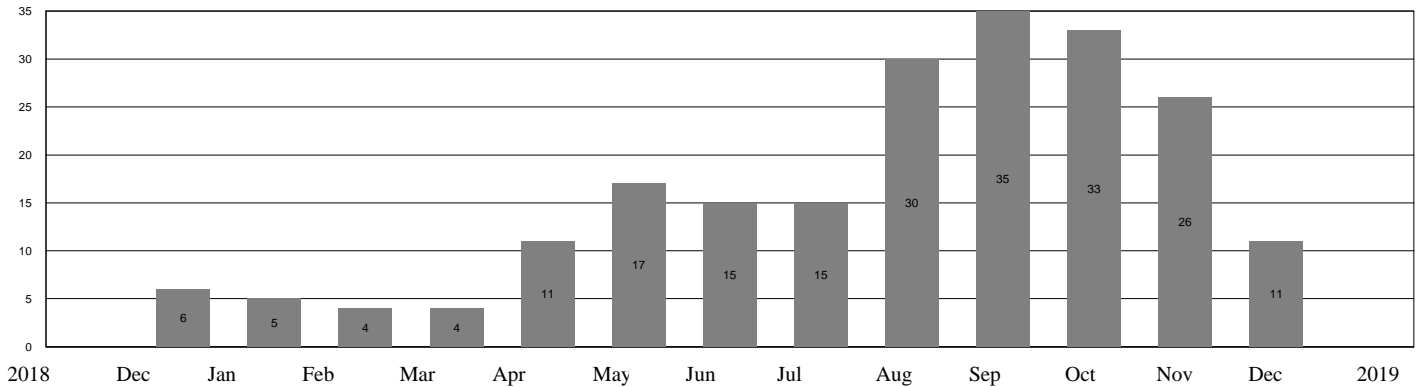
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018115009
 SERVICE ADDRESS 2567 BASELINE AVE
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$0.00
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799108	1	3/4"	1998	2009	11

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	11
Previous Year	30	6

PREVIOUS BALANCE	178.38
Water System Charge	49.68
Water Use Charge	54.45
TOTAL CHARGES	\$282.51

ACCOUNT BALANCE

PREVIOUS BALANCE	178.38
CURRENT CHARGES	104.13
TOTAL AMOUNT DUE	\$282.51

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 178.38
CURRENT CHARGES	\$ 104.13
TOTAL BALANCES	\$ 282.51
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000018115009
 SERVICE ADDRESS 2567 BASELINE AVE
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

JOE MOYER
 2567 BASELINE AVE
 SOLVANG, CA 93463





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 Questions: general@syrwd.org

VICTORIA & JAMES WITHROW
 2565 BASELINE AVE
 SOLVANG, CA 93463

Account Invoice

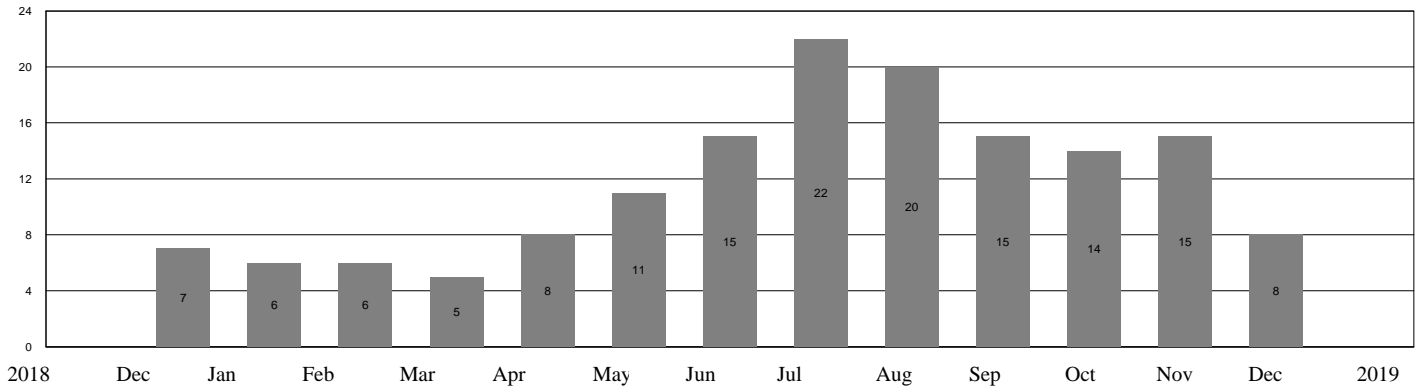
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018117506
 SERVICE ADDRESS 2565 BASELINE AVE
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-112.70 12/12/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
62283954	1	5/8 "	3099	3107	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	8
Previous Year	30	7

CHARGES

PREVIOUS BALANCE	124.72
Water System Charge	41.40
Water Use Charge	39.60
TOTAL CHARGES	\$207.72

ACCOUNT BALANCE

PREVIOUS BALANCE	124.72
CURRENT CHARGES	81.00
TOTAL AMOUNT DUE	\$207.72

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 124.72
CURRENT CHARGES	\$ 81.00
TOTAL BALANCES	\$ 207.72
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000018117506
 SERVICE ADDRESS 2565 BASELINE AVE
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

VICTORIA & JAMES WITHROW
 2565 BASELINE AVE
 SOLVANG, CA 93463





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 Questions: general@syrwd.org

VINCENT SULLIVAN
 2545 BASELINE AVE
 SOLVANG, CA 93463

Account Invoice

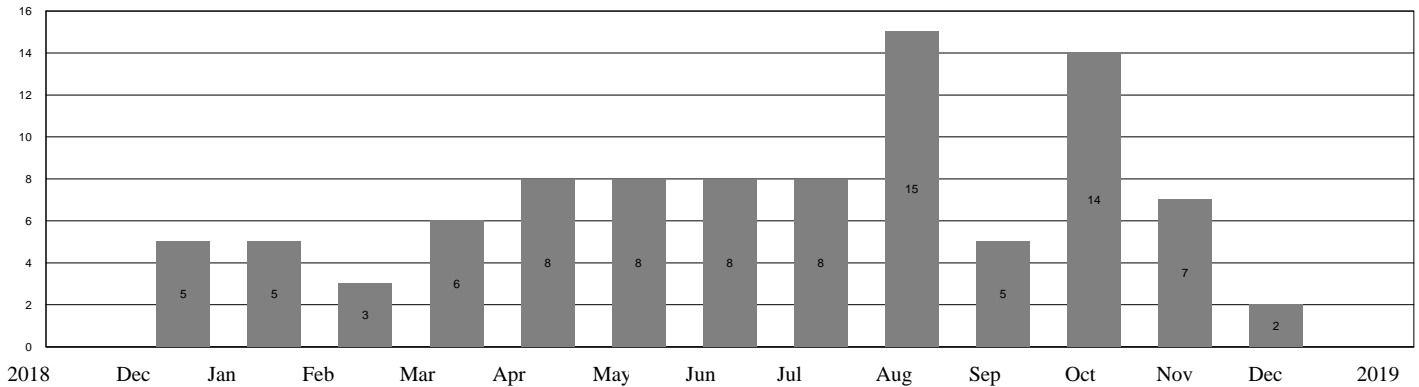
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018120002
 SERVICE ADDRESS 2545 BASELINE AVE
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **-\$84.33** 12/12/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
62349596	1	3/4"	2915	2917	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	2	PREVIOUS BALANCE	0.00
Previous Year	30	5	Water System Charge	49.68
			Water Use Charge	9.90
			TOTAL CHARGES	\$59.58

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 59.58
TOTAL BALANCES	\$ 59.58
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000018120002
 SERVICE ADDRESS 2545 BASELINE AVE
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

VINCENT SULLIVAN
 2545 BASELINE AVE
 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

DEREK JENNER
 2543 BASELINE AVE
 SOLVANG, CA 93463

Account Invoice

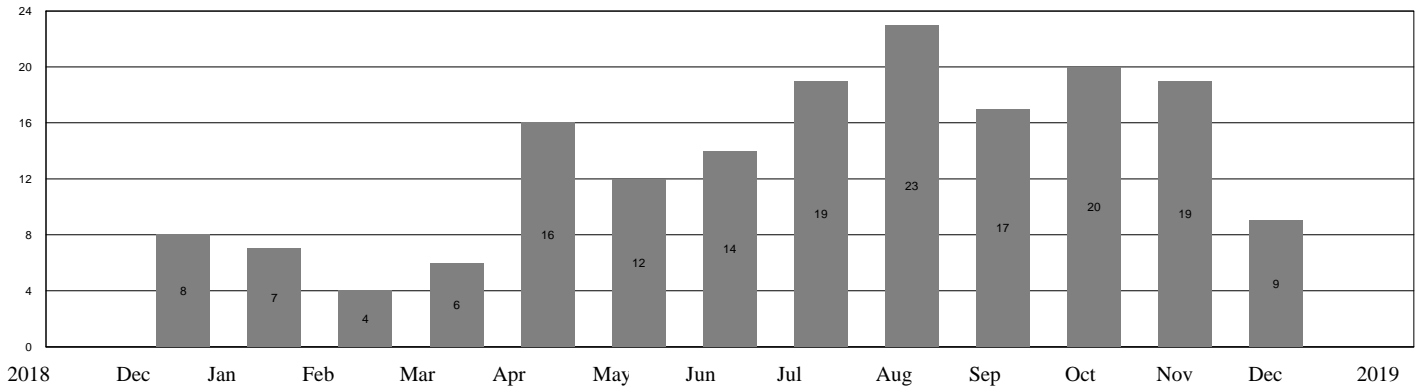
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018122502
 SERVICE ADDRESS 2543 BASELINE AVE
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-135.45** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66484271	1	5/8 "	2110	2119	9

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	9	PREVIOUS BALANCE	0.00
Previous Year	30	8	Water System Charge	41.40
			Water Use Charge	44.55
			TOTAL CHARGES	\$85.95

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	85.95
TOTAL AMOUNT DUE	\$85.95
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	\$ 85.95
TOTAL BALANCES	\$ 85.95
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000018122502
 SERVICE ADDRESS 2543 BASELINE AVE
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

DEREK JENNER
 2543 BASELINE AVE
 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

WILLIAM BURGOS
 2541 BASELINE AVE
 SOLVANG, CA 93463

Account Invoice

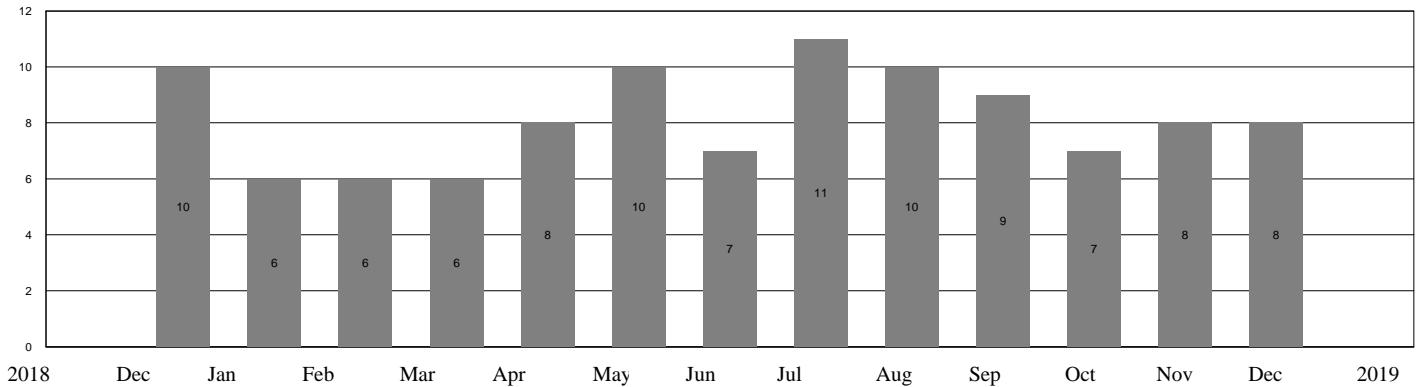
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018125001
 SERVICE ADDRESS 2541 BASELINE AVE
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-157.05** 12/26/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69370433	1	5/8 "	2441	2449	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE
Current Year	31	8	0.00
Previous Year	30	10	41.40
			Water System Charge
			Water Use Charge
			TOTAL CHARGES
			\$81.00

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	81.00
TOTAL AMOUNT DUE	\$81.00

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 81.00
TOTAL BALANCES	\$ 81.00
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000018125001
 SERVICE ADDRESS 2541 BASELINE AVE
 SERVICE FROM 11/26/19 - 12/27/19
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

WILLIAM BURGOS
 2541 BASELINE AVE
 SOLVANG, CA 93463





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 Questions: general@syrwd.org

TERRY HITE
 2537 BASELINE AVE
 SOLVANG, CA 93463

Account Invoice

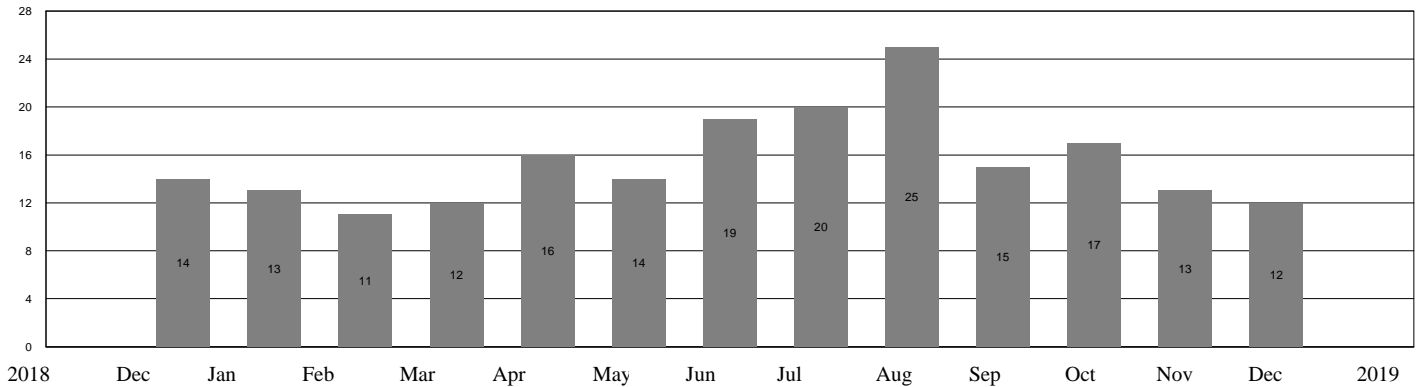
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018127503
 SERVICE ADDRESS 2537 BASELINE AVE
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-105.75** 12/20/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67874249	1	5/8 "	2206	2218	12

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	12
Previous Year	30	14

PREVIOUS BALANCE	0.00
Water System Charge	41.40
Water Use Charge	59.40
TOTAL CHARGES	\$100.80

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	100.80
TOTAL AMOUNT DUE	\$100.80

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 100.80
TOTAL BALANCES	\$ 100.80
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000018127503
 SERVICE ADDRESS 2537 BASELINE AVE
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
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TERRY HITE
 2537 BASELINE AVE
 SOLVANG, CA 93463





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 Questions: general@syrwd.org

IRENE RAMIREZ
 C/O: DARLENE RAMIREZ
 2533 BASELINE AVE
 SOLVANG, CA 93463

Account Invoice

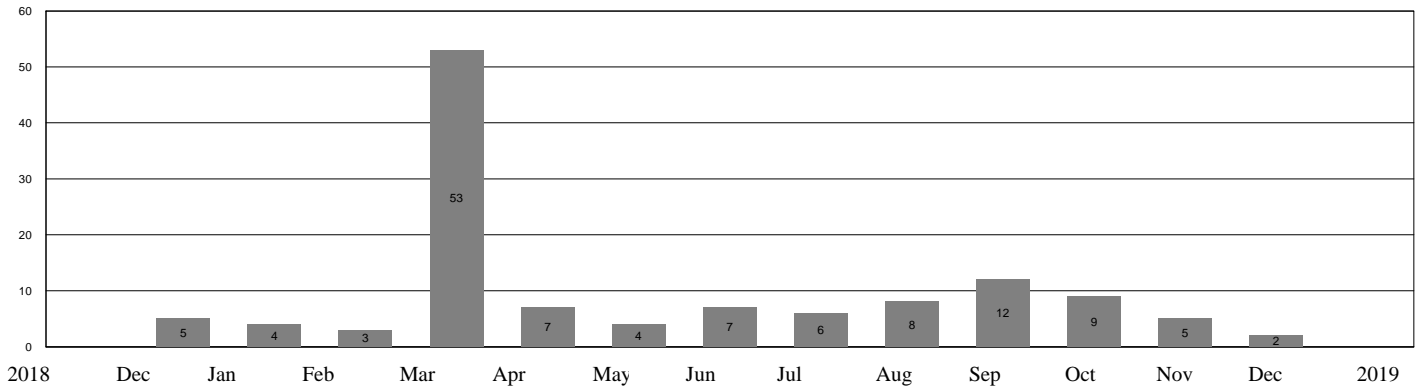
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018130002
 SERVICE ADDRESS 2533 BASELINE AVE
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-87.95** 12/6/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67874248	1	5/8 "	2280	2282	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	31	2	PREVIOUS BALANCE 64.15
Previous Year	30	5	Water System Charge 41.40
			Water Use Charge 9.90
TOTAL CHARGES			\$117.45

ACCOUNT BALANCE

PREVIOUS BALANCE	64.15
CURRENT CHARGES	51.30
TOTAL AMOUNT DUE	\$117.45

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 64.15
CURRENT CHARGES	\$ 51.30
TOTAL BALANCES	\$ 117.45
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000018130002
 SERVICE ADDRESS 2533 BASELINE AVE
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

IRENE RAMIREZ
 C/O: DARLENE RAMIREZ
 2533 BASELINE AVE
 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

DIANE TILLMAN
 2529 BASELINE AVE
 SOLVANG, CA 93463

Account Invoice

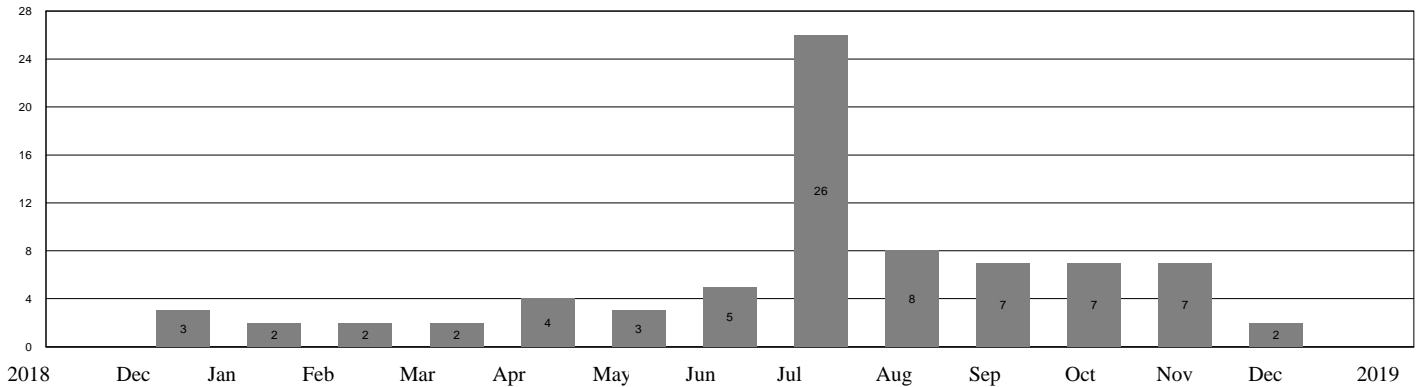
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018132502
 SERVICE ADDRESS 2529 BASELINE AVE
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-84.33** 12/12/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65020052	1	3/4"	1215	1217	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	AMOUNT
Current Year	31	2	PREVIOUS BALANCE	0.00
Previous Year	30	3	Water System Charge	49.68
			Water Use Charge	9.90
			TOTAL CHARGES	\$59.58

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 59.58
TOTAL BALANCES	\$ 59.58
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000018132502
 SERVICE ADDRESS 2529 BASELINE AVE
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

DIANE TILLMAN
 2529 BASELINE AVE
 SOLVANG, CA 93463





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 Questions: general@syrwd.org

MIKE CARRICABURU
 2525 BASELINE AVE
 SOLVANG, CA 93463

Account Invoice

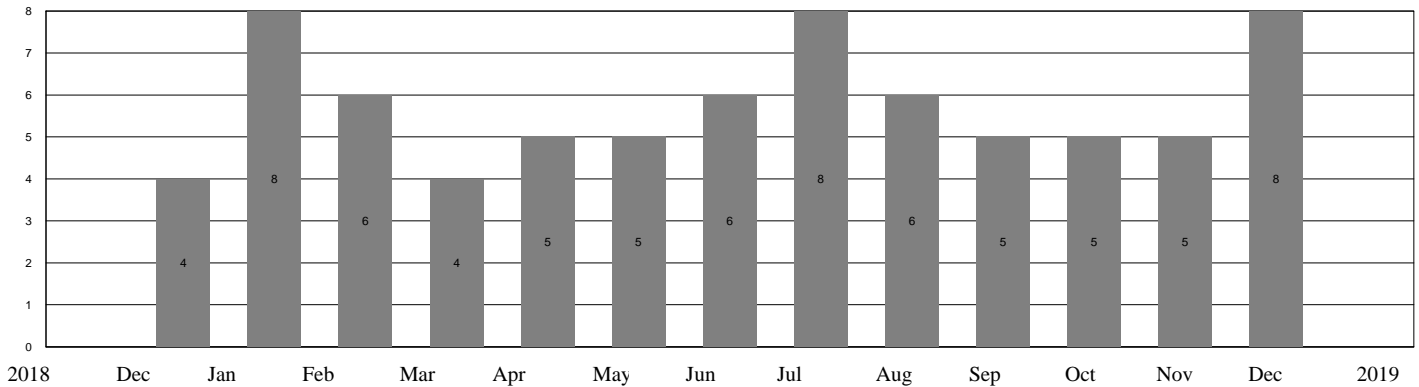
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018135003
 SERVICE ADDRESS 2525 BASELINE AVE
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-60.00** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65282029	1	5/8 "	2225	2233	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	8
Previous Year	30	4

CHARGES

PREVIOUS BALANCE	-2.35
Water System Charge	41.40
Water Use Charge	39.60
TOTAL CHARGES	\$78.65

ACCOUNT BALANCE

CREDIT BALANCE	-2.35
CURRENT CHARGES	81.00
TOTAL AMOUNT DUE	\$78.65

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$-2.35
CURRENT CHARGES	\$ 81.00
TOTAL BALANCES	\$ 78.65
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000018135003
 SERVICE ADDRESS 2525 BASELINE AVE
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

MIKE CARRICABURU
 2525 BASELINE AVE
 SOLVANG, CA 93463





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 Questions: general@syrwd.org

HEIDI MELFI
 2513 BASELINE AVE
 SOLVANG, CA 93463

Account Invoice

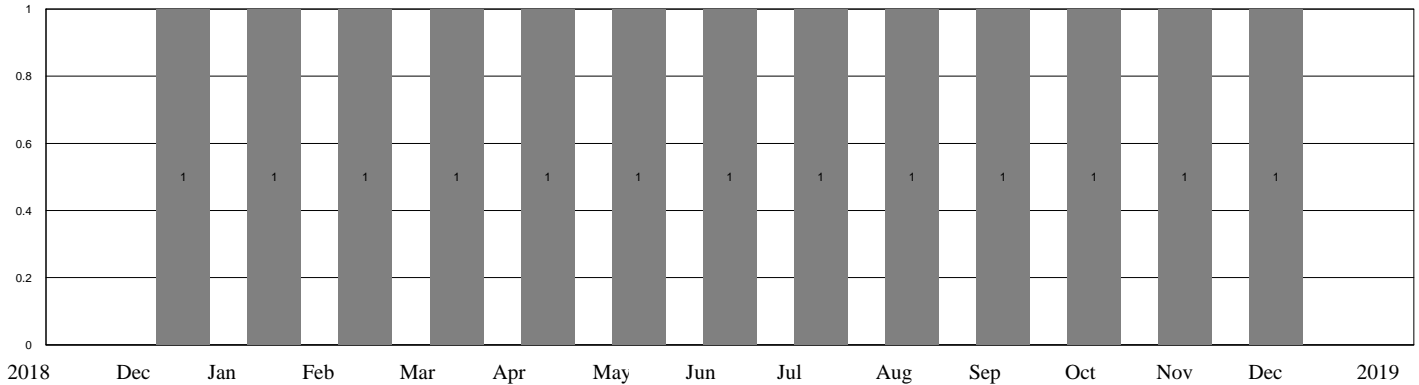
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018137502
 SERVICE ADDRESS 2513 BASELINE AVE
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$0.00
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799114	1	3/4"	338	339	1

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	1
Previous Year	30	1

PREVIOUS BALANCE	-5.37
Water System Charge	49.68
Water Use Charge	4.95
TOTAL CHARGES	\$49.26

ACCOUNT BALANCE

CREDIT BALANCE	-5.37
CURRENT CHARGES	54.63
TOTAL AMOUNT DUE	\$49.26

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	\$-5.37
CURRENT CHARGES	\$ 54.63
TOTAL BALANCES	\$ 49.26
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000018137502
 SERVICE ADDRESS 2513 BASELINE AVE
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

HEIDI MELFI
 2513 BASELINE AVE
 SOLVANG, CA 93463





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RUTH LOPER
 1264 N REFUGIO RD
 SANTA YNEZ, CA 93460

Account Invoice

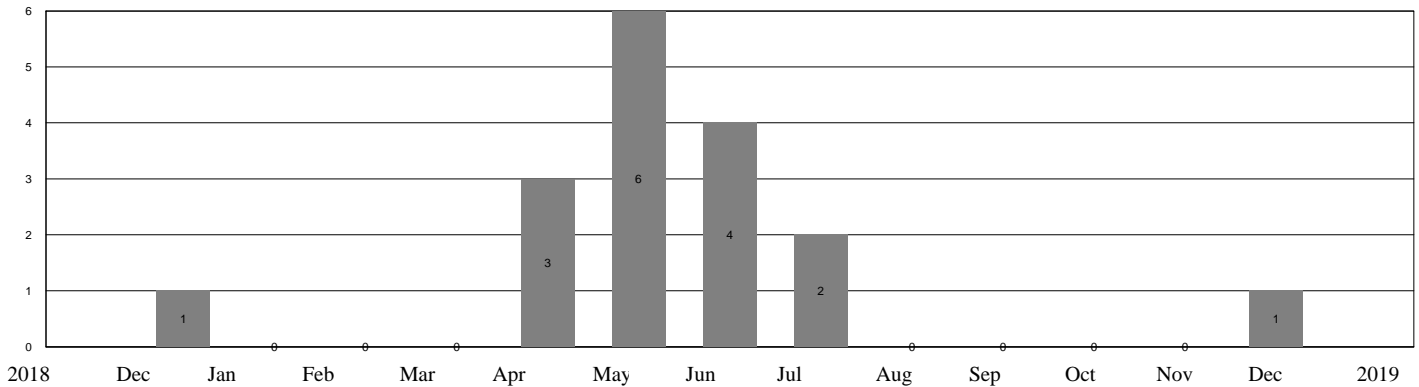
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018140003
 SERVICE ADDRESS 2499 BASELINE AVE
 SERVICE FROM 11/26/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-49.68** 12/30/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64207073	1	3/4"	3994	3995	1

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	34	1	PREVIOUS BALANCE	0.00
Previous Year	30	1	Water System Charge	49.68
			Water Use Charge	4.95
			TOTAL CHARGES	\$54.63

ACCOUNT BALANCE

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

SPECIAL 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	\$ 54.63
TOTAL BALANCES	\$ 54.63
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000018140003
 SERVICE ADDRESS 2499 BASELINE AVE
 SERVICE FROM 11/26/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

RUTH LOPER
 1264 N REFUGIO RD
 SANTA YNEZ, CA 93460





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RUTH LOPER
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 SANTA YNEZ, CA 93460

Account Invoice

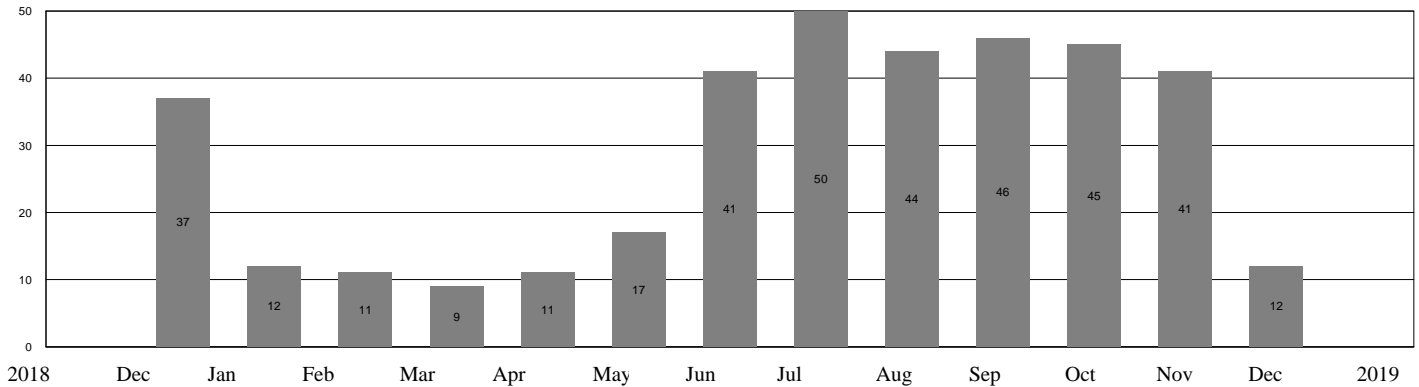
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018142505
 SERVICE ADDRESS 1821 LEWIS ST
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-252.63** 12/30/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799115	1	3/4"	5644	5656	12

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	12
Previous Year	30	37

PREVIOUS BALANCE	0.00
Water System Charge	49.68
Water Use Charge	59.40
TOTAL CHARGES	\$109.08

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	109.08
TOTAL AMOUNT DUE	\$109.08

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 109.08
TOTAL BALANCES	\$ 109.08
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000018142505
 SERVICE ADDRESS 1821 LEWIS ST
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

RUTH LOPER
 1264 N REFUGIO RD
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

BEN LADINIG
 1830 LEWIS ST
 SOLVANG, CA 93463

Account Invoice

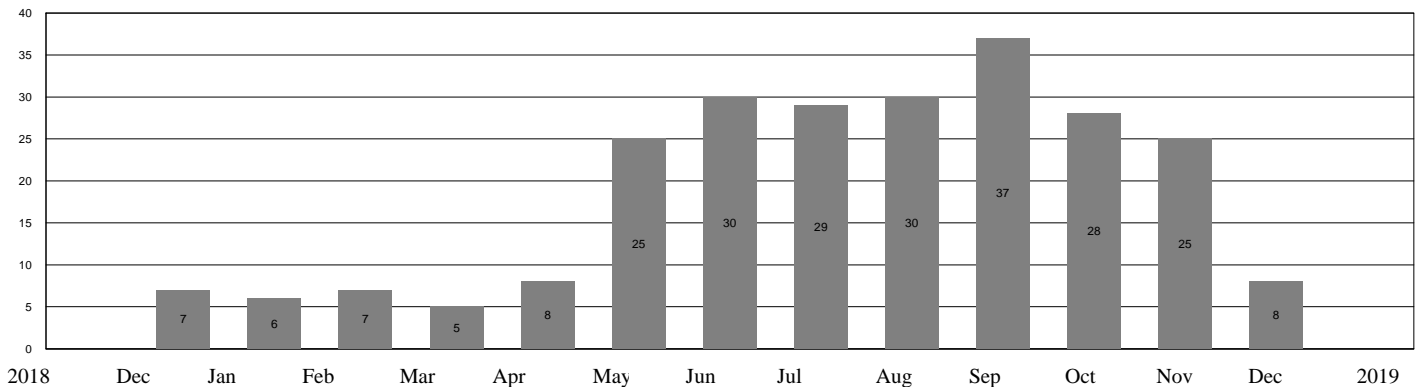
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018145004
 SERVICE ADDRESS 1830 LEWIS ST
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-173.43** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799109	1	3/4"	2569	2577	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	8
Previous Year	30	7

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	49.68
Water Use Charge	39.60
TOTAL CHARGES	\$89.28

ACCOUNT BALANCE

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

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 89.28
TOTAL BALANCES	\$ 89.28
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000018145004
 SERVICE ADDRESS 1830 LEWIS ST
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

BEN LADINIG
 1830 LEWIS 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)
 Office and 24 Hour Emergency Service:
 Phone: (805) 688-6015 Fax: (805) 688-3078
 Questions: general@syrwd.org

TIM DONAHUE
 2520 GARDEN ST
 SOLVANG, CA 93463

Account Invoice

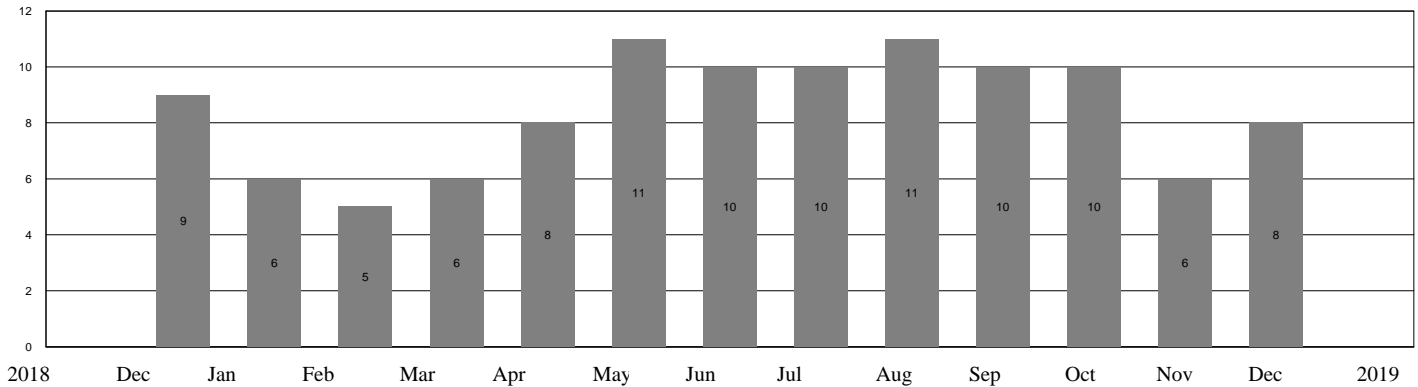
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018147501
 SERVICE ADDRESS 2520 GARDEN ST
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-71.00** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67874226	1	5/8 "	1227	1235	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	31	8	PREVIOUS BALANCE 0.00
Previous Year	30	9	Water System Charge 41.40
			Water Use Charge 39.60
			TOTAL CHARGES \$81.00

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	81.00
TOTAL AMOUNT DUE	\$81.00

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 81.00
TOTAL BALANCES	\$ 81.00
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000018147501
 SERVICE ADDRESS 2520 GARDEN ST
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

TIM DONAHUE
 2520 GARDEN 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

DANIEL BURGNER
 2526 GARDEN ST
 SOLVANG, CA 93463

Account Invoice

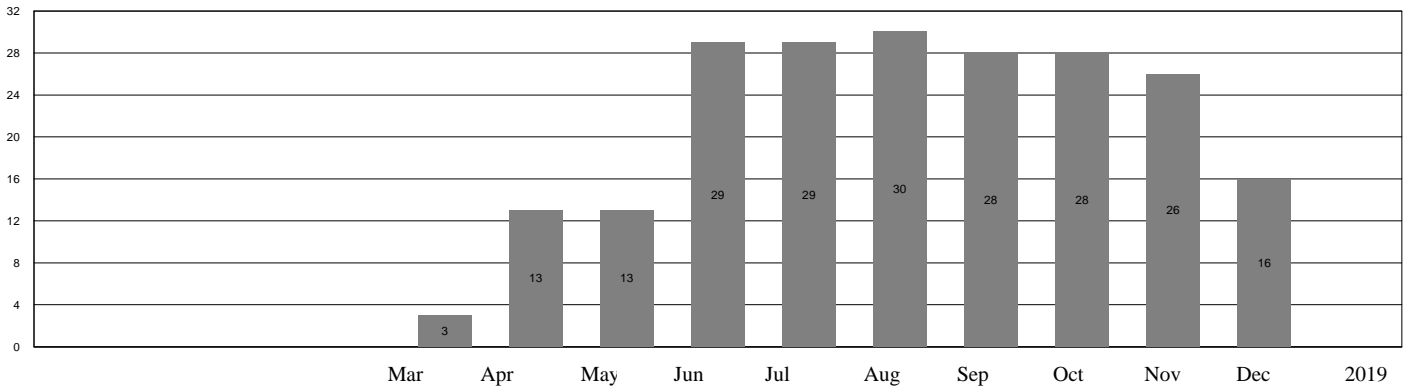
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018150005
 SERVICE ADDRESS 2526 GARDEN ST
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-170.10** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
55279547	1	5/8 "	846	862	16

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	16
Previous Year		

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	41.40
Water Use Charge	79.20
TOTAL CHARGES	\$120.60

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	120.60
TOTAL AMOUNT DUE	\$120.60
PLEASE DO NOT PAY - AUTOPAY	

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 120.60
TOTAL BALANCES	\$ 120.60
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000018150005
 SERVICE ADDRESS 2526 GARDEN ST
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

DANIEL BURGNER
 2526 GARDEN 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

JOSEPH BROWN III
 PO BOX 962
 SOLVANG, CA 93464

Account Invoice

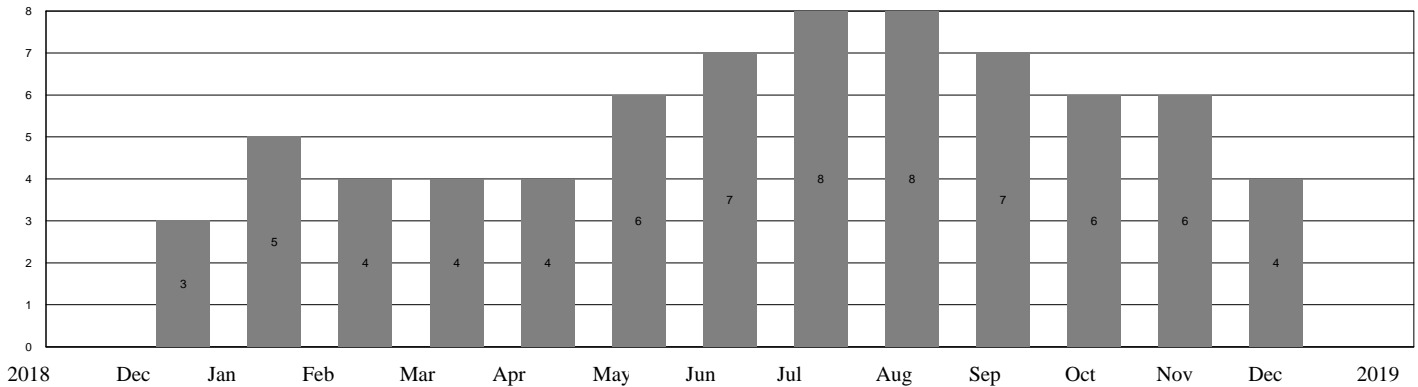
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018152501
 SERVICE ADDRESS 2532 GARDEN ST
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-71.10** 12/12/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67552665	1	5/8 "	827	831	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	31	4	PREVIOUS BALANCE 0.00
Previous Year	30	3	Water System Charge 41.40
			Water Use Charge 19.80
			TOTAL CHARGES \$61.20

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000018152501
 SERVICE ADDRESS 2532 GARDEN ST
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

JOSEPH BROWN III
 PO BOX 962
 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 ARCHULETA
 PO BOX 12
 LOS OLIVOS, CA 93441

Account Invoice

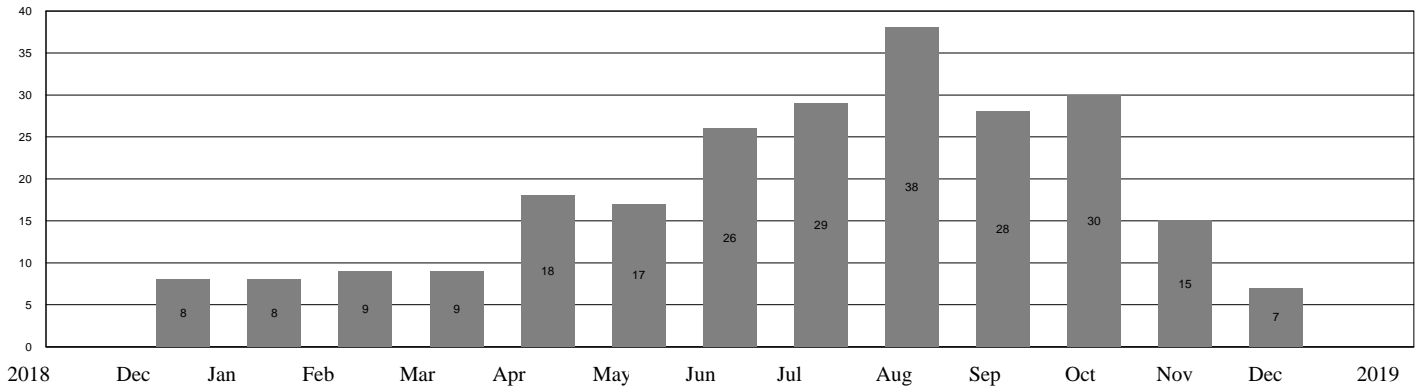
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018155008
 SERVICE ADDRESS 2538 GARDEN ST
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-115.65** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67552664	1	5/8 "	3110	3117	7

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS
 Bill Period Days Units
 Current Year 31 7
 Previous Year 30 8

PREVIOUS BALANCE	0.00
Water System Charge	41.40
Water Use Charge	34.65
TOTAL CHARGES	\$76.05

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 76.05
TOTAL BALANCES	\$ 76.05
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000018155008
 SERVICE ADDRESS 2538 GARDEN ST
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

DANIEL ARCHULETA
 PO BOX 12
 LOS OLIVOS, CA 93441





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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

CHRISTINE HAGEMANN
 42 MOLLISON DR
 SIMI VALLEY, CA 93065

Account Invoice

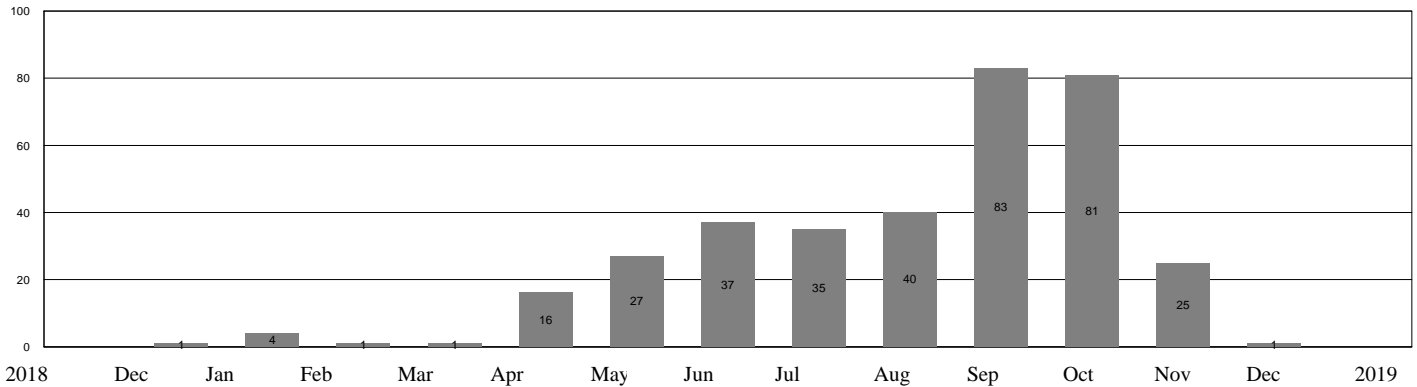
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018157503
 SERVICE ADDRESS 2560 GARDEN ST
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-165.16** 12/26/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58750160	1	5/8 "	3795	3796	1

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	1
Previous Year	30	1

PREVIOUS BALANCE	0.00
Water System Charge	41.40
Water Use Charge	4.95
TOTAL CHARGES	\$46.35

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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	\$ 46.35
TOTAL BALANCES	\$ 46.35
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000018157503
 SERVICE ADDRESS 2560 GARDEN ST
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

CHRISTINE HAGEMANN
 42 MOLLISON DR
 SIMI VALLEY, CA 93065

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

KEN FREDRICKSON
 2548 GARDEN ST
 SOLVANG, CA 93463

Account Invoice

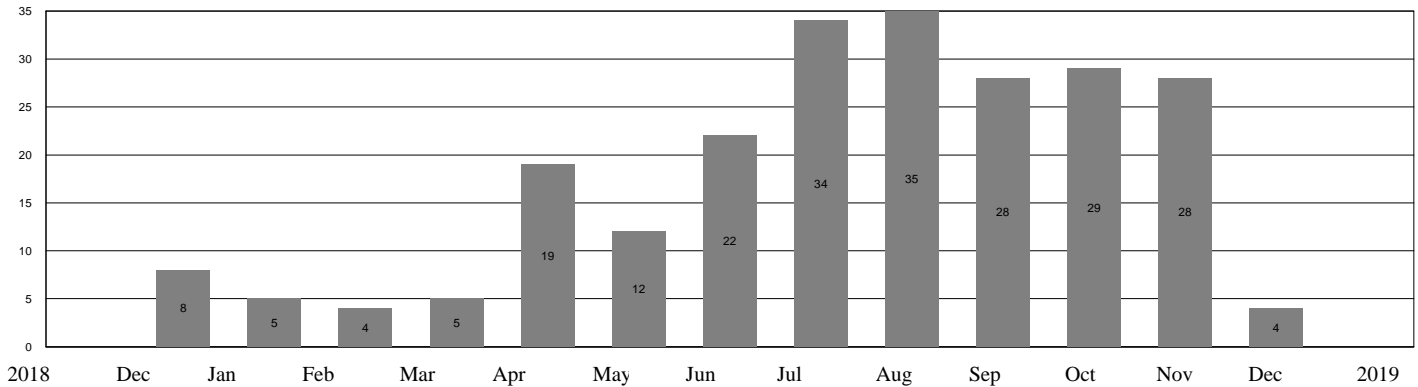
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018160001
 SERVICE ADDRESS 2548 GARDEN ST
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-188.28** 12/12/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66550541	1	3/4"	2518	2522	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	4	Water System Charge	0.00
Previous Year	30	8	Water Use Charge	49.68
			TOTAL CHARGES	19.80
				\$69.48

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000018160001
 SERVICE ADDRESS 2548 GARDEN ST
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

KEN FREDRICKSON
 2548 GARDEN 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

KEVIN READY
 2525 GARDEN ST
 SOLVANG, CA 93463

Account Invoice

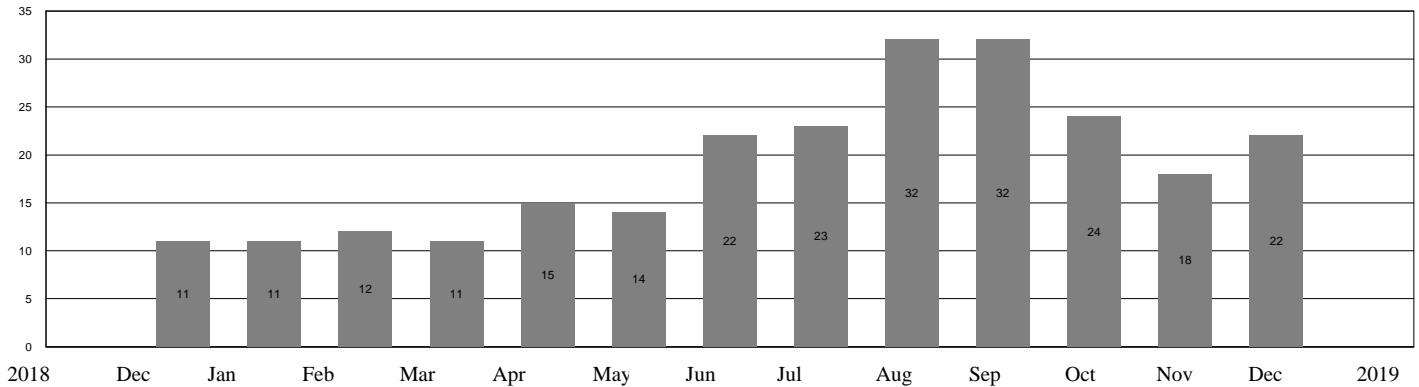
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018162503
 SERVICE ADDRESS 1840 LEWIS ST
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-130.50** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67874245	1	5/8 "	4018	4040	22

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	31	22	PREVIOUS BALANCE 0.00
Previous Year	30	11	Water System Charge 41.40
			Water Use Charge 108.90
			TOTAL CHARGES \$150.30

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	150.30
TOTAL AMOUNT DUE	\$150.30
PLEASE DO NOT PAY - AUTOPAY	

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 150.30
TOTAL BALANCES	\$ 150.30
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000018162503
 SERVICE ADDRESS 1840 LEWIS ST
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

KEVIN READY
 2525 GARDEN 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

STEPHANIE HOLTHAUS
 1853 LEWIS ST
 SOLVANG, CA 93463

Account Invoice

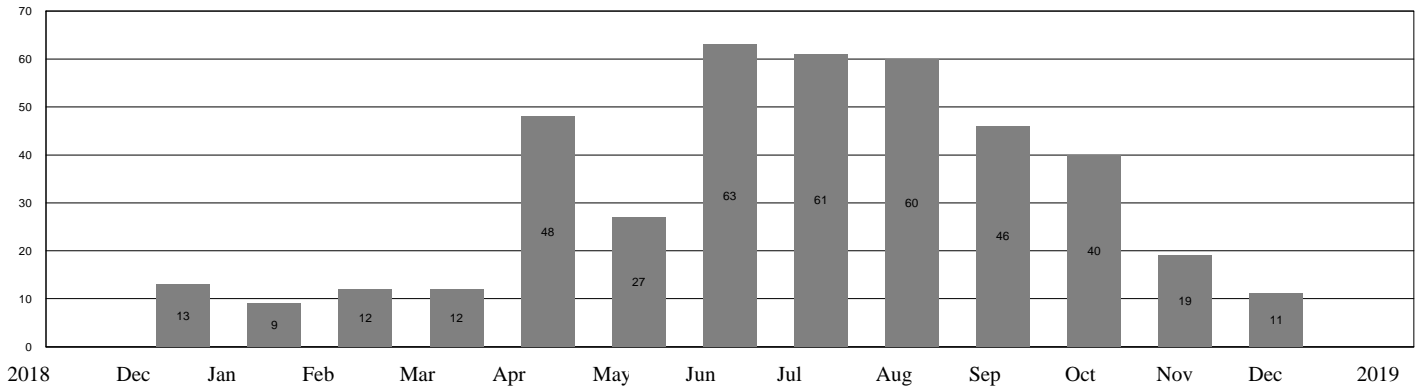
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018165003
 SERVICE ADDRESS 1853 LEWIS ST
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-137.45 12/27/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67874246	1	5/8 "	4545	4556	11

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	11
Previous Year	30	13

CHARGES

PREVIOUS BALANCE	-2.00
Water System Charge	41.40
Water Use Charge	54.45
TOTAL CHARGES	\$95.85

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
CURRENT CHARGES	95.85
TOTAL AMOUNT DUE	\$95.85

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$-2.00
CURRENT CHARGES	\$ 95.85
TOTAL BALANCES	\$ 95.85
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000018165003
 SERVICE ADDRESS 1853 LEWIS ST
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

STEPHANIE HOLTHAUS
 1853 LEWIS 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

DARYL KEMP
 1846 LEWIS ST
 SOLVANG, CA 93463

Account Invoice

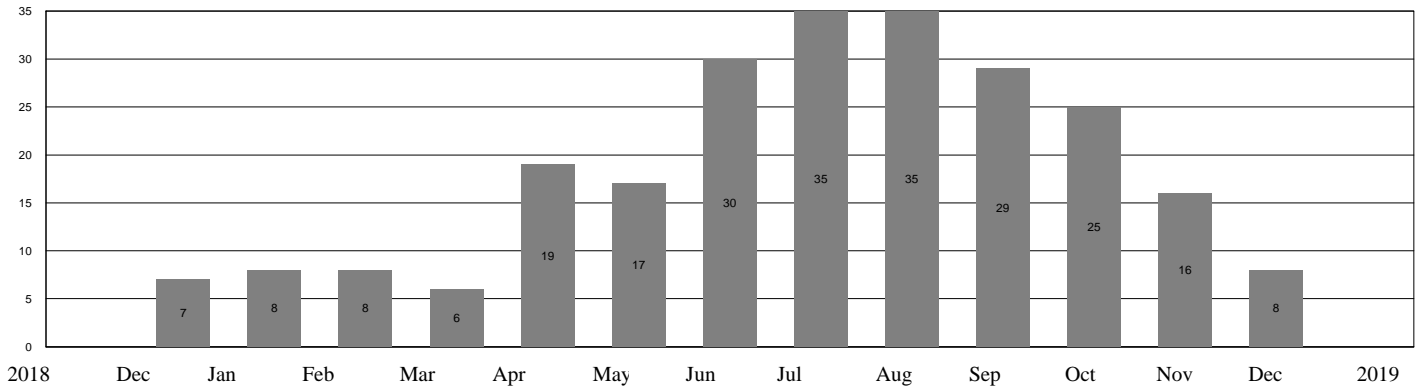
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018167502
 SERVICE ADDRESS 1846 LEWIS ST
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-165.15** 12/5/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67552603	1	5/8 "	3011	3019	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	8	PREVIOUS BALANCE	120.60
Previous Year	30	7	Water System Charge	41.40
			Water Use Charge	39.60
			TOTAL CHARGES	\$201.60

ACCOUNT BALANCE

PREVIOUS BALANCE	120.60
CURRENT CHARGES	81.00
TOTAL AMOUNT DUE	\$201.60

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 120.60
CURRENT CHARGES	\$ 81.00
TOTAL BALANCES	\$ 201.60
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000018167502
 SERVICE ADDRESS 1846 LEWIS ST
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

DARYL KEMP
 1846 LEWIS 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

TERESA CROSON
 1848 LEWIS ST
 SOLVANG, CA 93463

Account Invoice

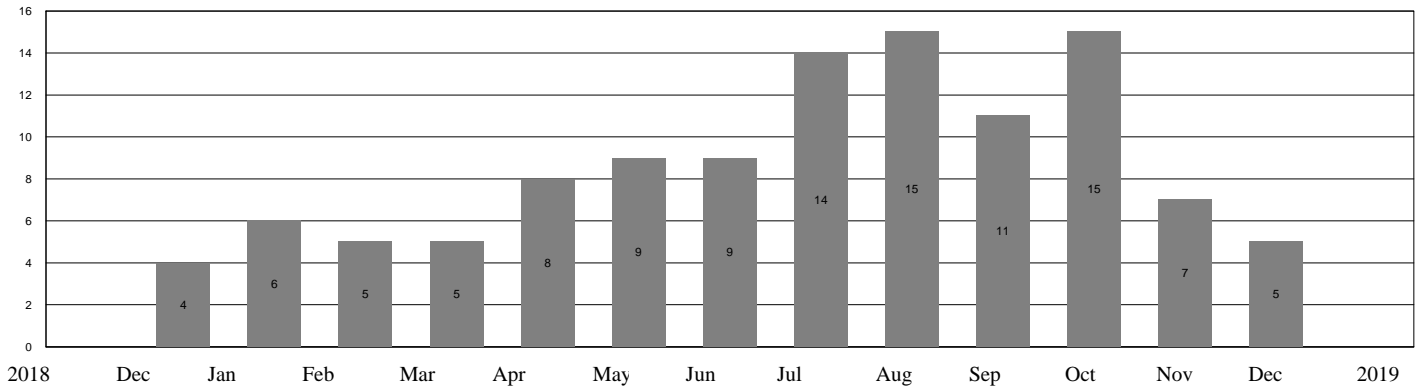
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018170001
 SERVICE ADDRESS 1848 LEWIS ST
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-76.05** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67874247	1	5/8 "	2014	2019	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	5	PREVIOUS BALANCE	0.00
Previous Year	30	4	Water System Charge	41.40
			Water Use Charge	24.75
			TOTAL CHARGES	\$66.15

ACCOUNT BALANCE

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

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	\$ 66.15
TOTAL BALANCES	\$ 66.15
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000018170001
 SERVICE ADDRESS 1848 LEWIS ST
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

TERESA CROSON
 1848 LEWIS 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)
 Office and 24 Hour Emergency Service:
 Phone: (805) 688-6015 Fax: (805) 688-3078
 Questions: general@syrwd.org

ANN JUDY
 PO BOX 275
 SOLVANG, CA 93464

Account Invoice

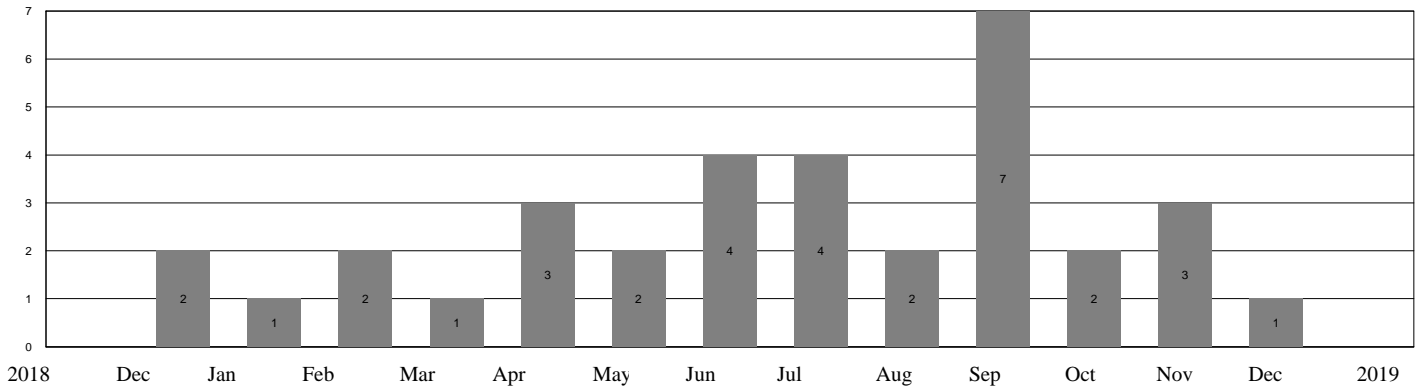
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018172514
 SERVICE ADDRESS 1850 LEWIS ST
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-56.25** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67552663	1	5/8 "	1858	1859	1

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	AMOUNT
Current Year	31	1	PREVIOUS BALANCE	0.00
Previous Year	30	2	Water System Charge	41.40
			Water Use Charge	4.95
			TOTAL CHARGES	\$46.35

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	46.35
TOTAL AMOUNT DUE	\$46.35
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	\$ 46.35
TOTAL BALANCES	\$ 46.35
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000018172514
 SERVICE ADDRESS 1850 LEWIS ST
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

ANN JUDY
 PO BOX 275
 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

DEIDRE COLLISON
 1852 LEWIS ST
 SOLVANG, CA 93463

Account Invoice

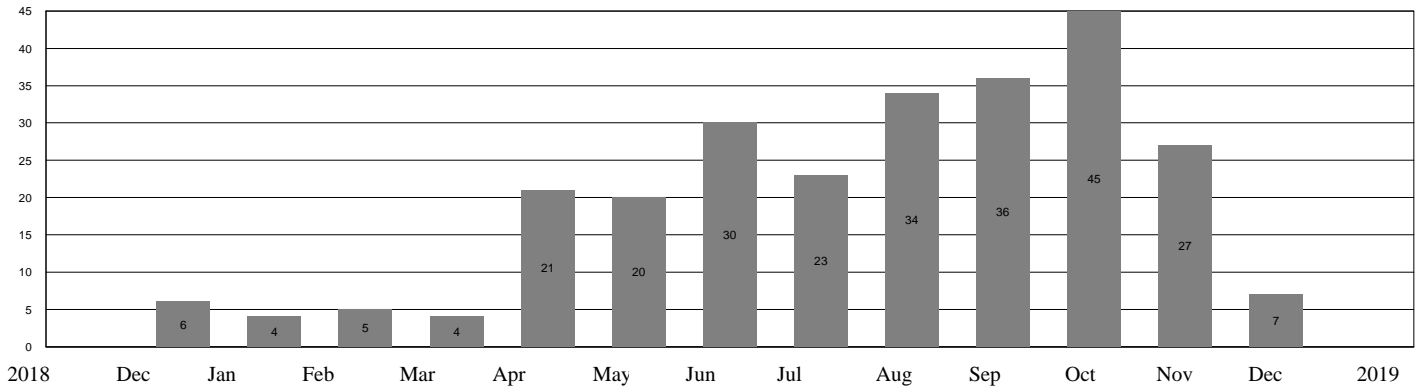
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018175003
 SERVICE ADDRESS 1852 LEWIS ST
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-175.05** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66484285	1	5/8 "	3941	3948	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	7	Water System Charge	41.40
Previous Year	30	6	Water Use Charge	34.65
			TOTAL CHARGES	\$76.05

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 76.05
TOTAL BALANCES	\$ 76.05
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000018175003
 SERVICE ADDRESS 1852 LEWIS ST
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

DEIDRE COLLISON
 1852 LEWIS 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

DIANE DEVINE
 1856 LEWIS ST
 SOLVANG, CA 93463

Account Invoice

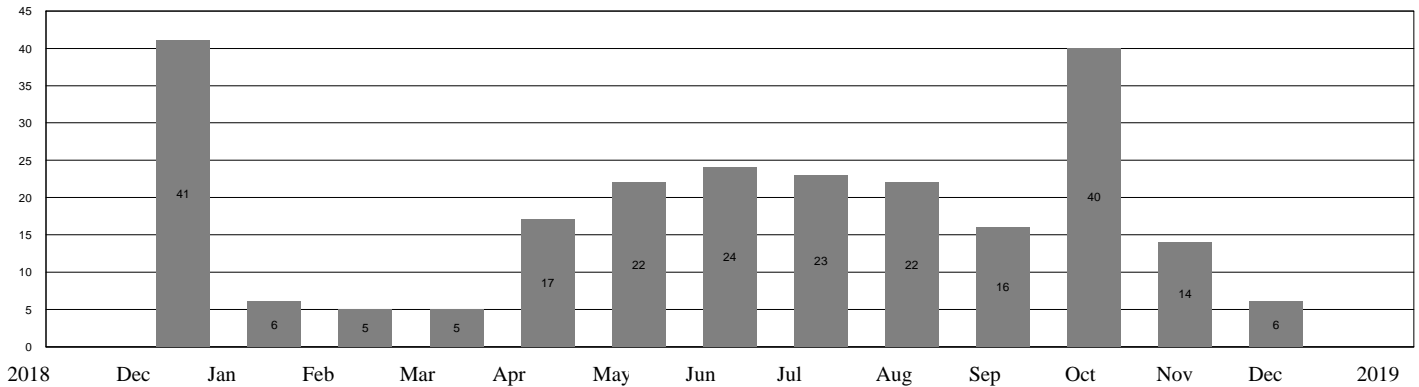
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018177502
 SERVICE ADDRESS 1856 LEWIS ST
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-152.10 12/18/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
52741441	1	1"	5105	5111	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	31	6	PREVIOUS BALANCE 0.00
Previous Year	30	41	Water System Charge 82.80
			Water Use Charge 29.70
			TOTAL CHARGES \$112.50

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000018177502
 SERVICE ADDRESS 1856 LEWIS ST
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

DIANE DEVINE
 1856 LEWIS 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

MICHELLE OAKS
 1854 LEWIS ST
 SOLVANG, CA 93463

Account Invoice

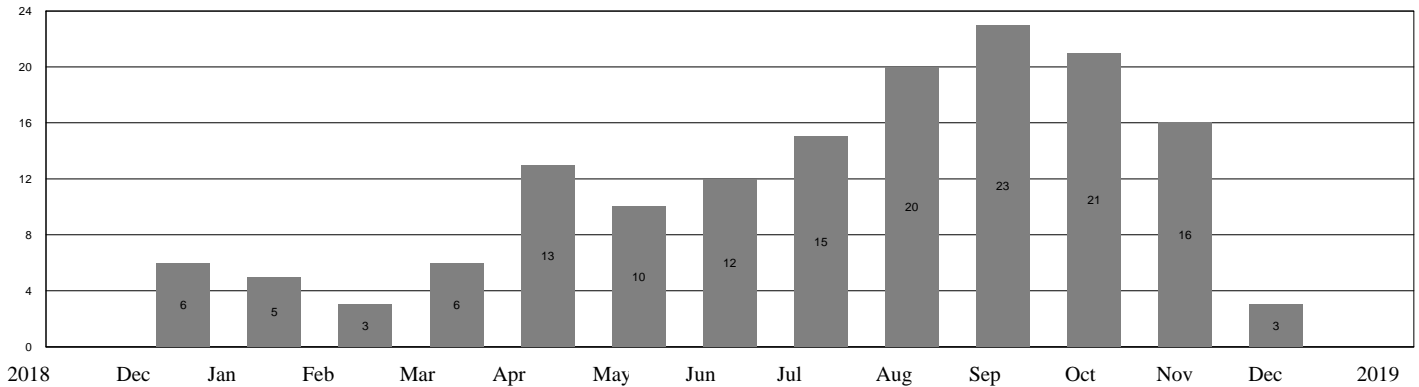
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018180003
 SERVICE ADDRESS 1854 LEWIS ST
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-128.88** 12/27/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69274697	1	3/4"	2562	2565	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	3
Previous Year	30	6

PREVIOUS BALANCE	0.00
Water System Charge	49.68
Water Use Charge	14.85
TOTAL CHARGES	\$64.53

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	64.53
TOTAL AMOUNT DUE	\$64.53

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 64.53
TOTAL BALANCES	\$ 64.53
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000018180003
 SERVICE ADDRESS 1854 LEWIS ST
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

MICHELLE OAKS
 1854 LEWIS ST
 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

DEBRA FOLEY
 1383 SANTA TERESITA DRIVE
 SANTA BARBARA, CA 93105

Account Invoice

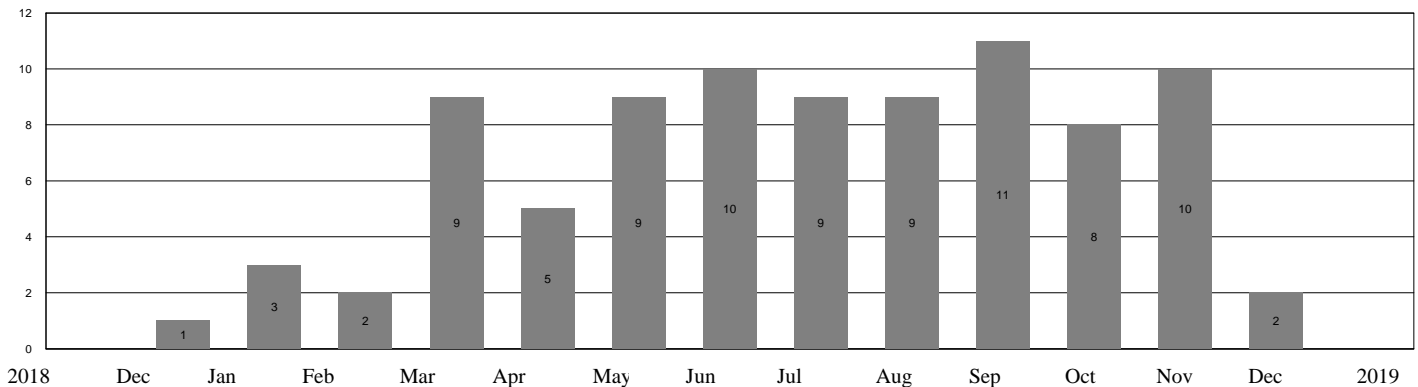
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018182503
 SERVICE ADDRESS 1855 LEWIS ST
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-90.90** 12/12/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67552660	1	5/8 "	1920	1922	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	2
Previous Year	30	1

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	41.40
Water Use Charge	9.90
TOTAL CHARGES	\$51.30

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000018182503
 SERVICE ADDRESS 1855 LEWIS ST
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

DEBRA FOLEY
 1383 SANTA TERESITA DRIVE
 SANTA BARBARA, CA 93105





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

DEBBIE DONLEY
 1861 LEWIS ST
 SOLVANG, CA 93463

Account Invoice

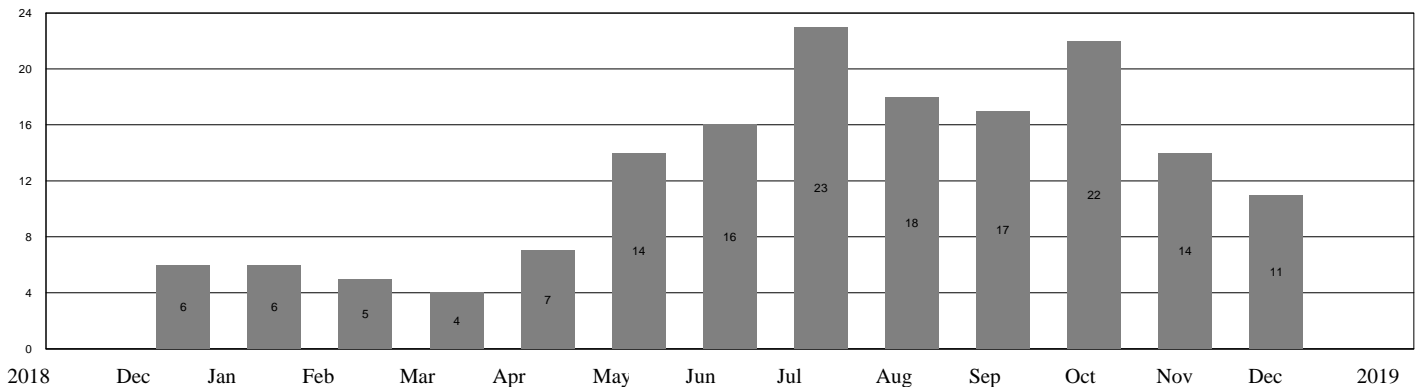
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018185001
 SERVICE ADDRESS 1861 LEWIS ST
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-110.70** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67552661	1	5/8 "	2263	2274	11

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	11
Previous Year	30	6

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	41.40
Water Use Charge	54.45
TOTAL CHARGES	\$95.85

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	95.85
TOTAL AMOUNT DUE	\$95.85

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	\$ 95.85
TOTAL BALANCES	\$ 95.85
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000018185001
 SERVICE ADDRESS 1861 LEWIS ST
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

DEBBIE DONLEY
 1861 LEWIS ST
 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

DAVID HOWELL
 1870 LEWIS STREET
 SOLVANG, CA 93463

Account Invoice

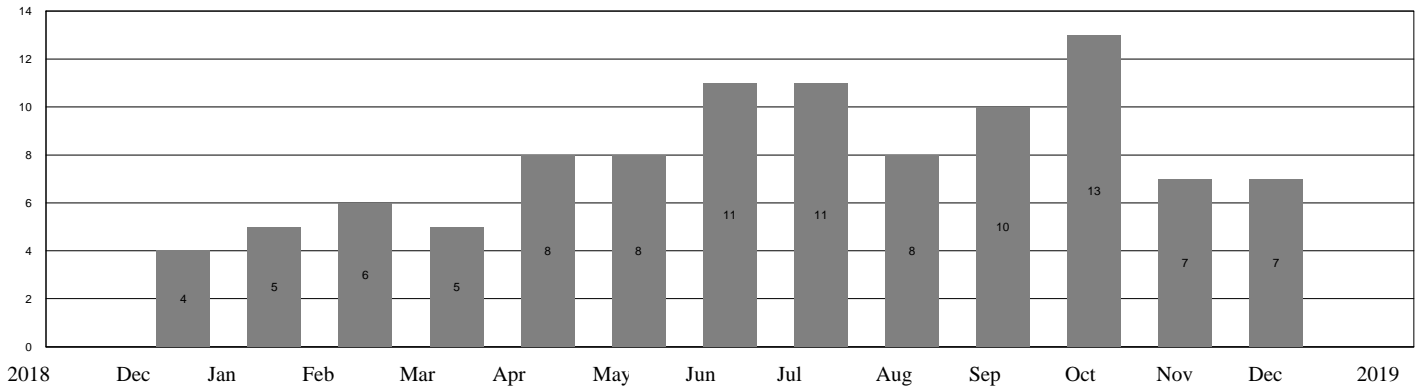
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018185003
 SERVICE ADDRESS 1870 LEWIS ST
 SERVICE FROM 11/26/19 - 12/27/19
 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
76434464M	1	3/4"	504	511	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	31	7	PREVIOUS BALANCE 0.00
Previous Year	30	4	Water System Charge 49.68
			Water Use Charge 34.65
			TOTAL CHARGES \$84.33

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	84.33
TOTAL AMOUNT DUE	\$84.33
PLEASE DO NOT PAY - AUTOPAY	

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 84.33
TOTAL BALANCES	\$ 84.33
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000018185003
 SERVICE ADDRESS 1870 LEWIS ST
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

DAVID HOWELL
 1870 LEWIS STREET
 SOLVANG, CA 93463





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

CRISS VAN VALIN
 1860 LEWIS ST
 SOLVANG, CA 93463

Account Invoice

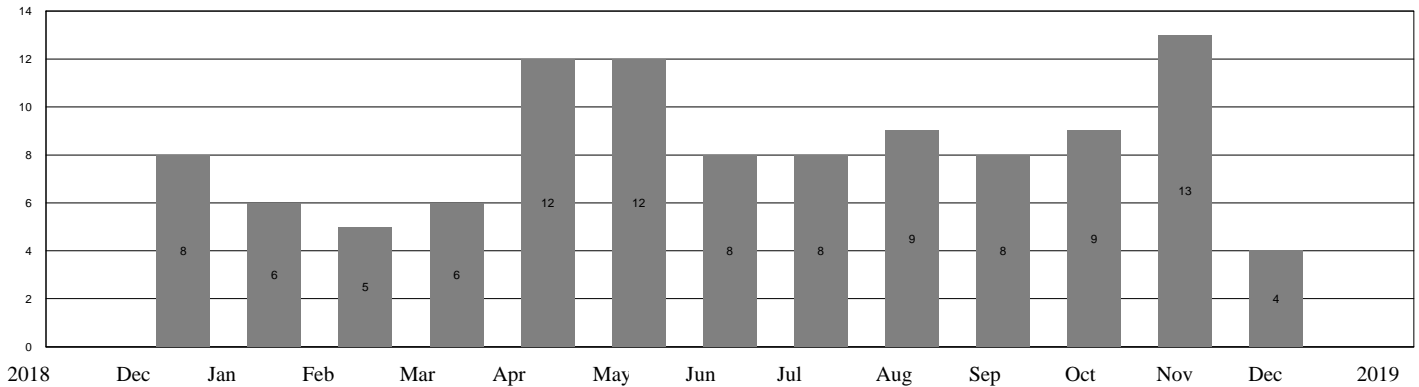
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018187503
 SERVICE ADDRESS 1860 LEWIS ST
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$0.00
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799100	1	3/4"	2465	2469	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	31	4	PREVIOUS BALANCE 114.03
Previous Year	30	8	Water System Charge 49.68
			Water Use Charge 19.80
			TOTAL CHARGES \$183.51

ACCOUNT BALANCE

PREVIOUS BALANCE	114.03
CURRENT CHARGES	69.48
TOTAL AMOUNT DUE	\$183.51

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 114.03
CURRENT CHARGES	\$ 69.48
TOTAL BALANCES	\$ 183.51
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000018187503
 SERVICE ADDRESS 1860 LEWIS ST
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

CRISS VAN VALIN
 1860 LEWIS ST
 SOLVANG, CA 93463





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

WILLIAM WATHEN
 1867 LEWIS ST
 SOLVANG, CA 93463

Account Invoice

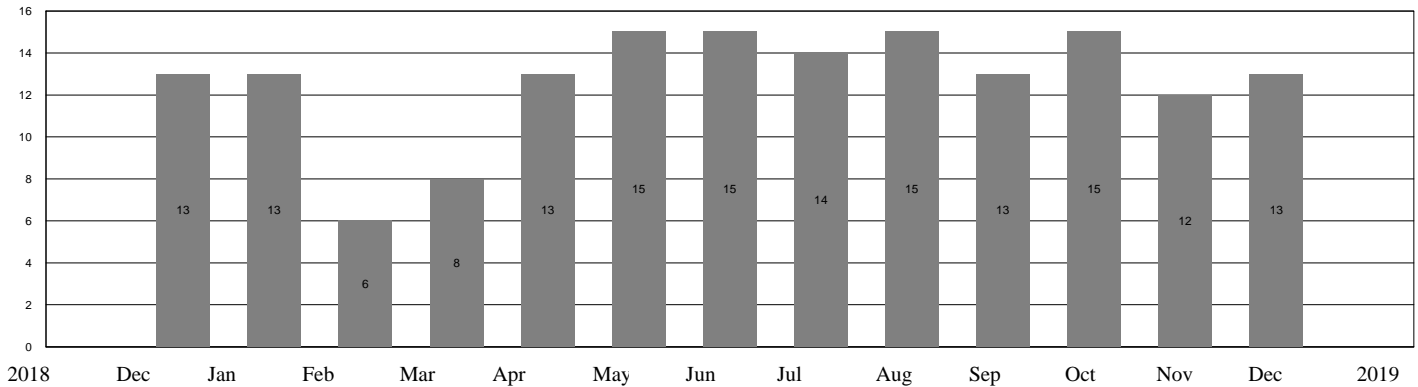
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018190001
 SERVICE ADDRESS 1867 LEWIS ST
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$0.00
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67552608	1	5/8 "	2243	2256	13

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

PREVIOUS BALANCE	100.80
Water System Charge	41.40
Water Use Charge	64.35
TOTAL CHARGES	\$206.55

ACCOUNT BALANCE

PREVIOUS BALANCE	100.80
CURRENT CHARGES	105.75
TOTAL AMOUNT DUE	\$206.55

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 100.80
CURRENT CHARGES	\$ 105.75
TOTAL BALANCES	\$ 206.55
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000018190001
 SERVICE ADDRESS 1867 LEWIS ST
 SERVICE FROM 11/26/19 - 12/27/19
 CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

WILLIAM WATHEN
 1867 LEWIS ST
 SOLVANG, CA 93463





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

DAN BROOKS
 1871 LEWIS ST
 SOLVANG, CA 93463

Account Invoice

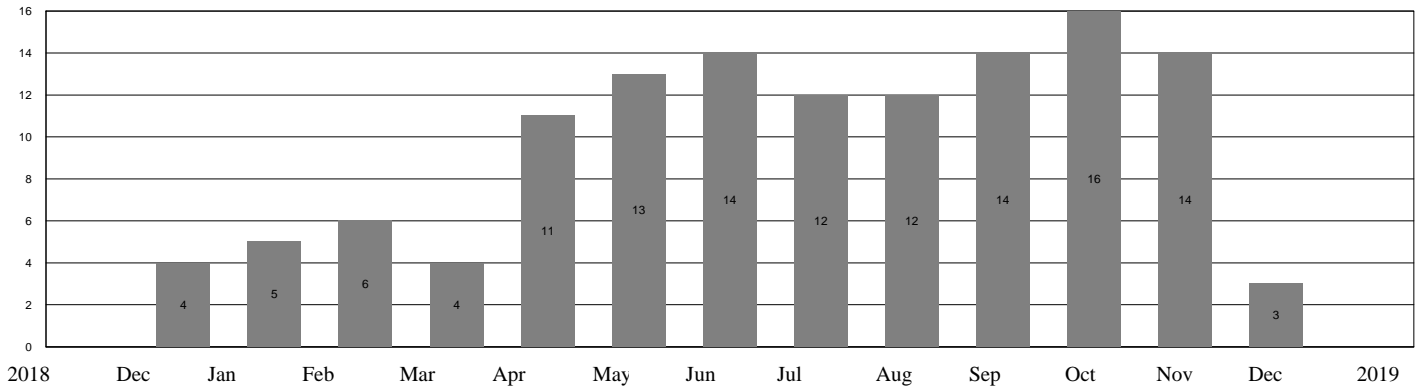
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018192501
 SERVICE ADDRESS 1871 LEWIS ST
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-110.70** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66484290	1	5/8 "	2162	2165	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	3	PREVIOUS BALANCE	0.00
Previous Year	30	4	Water System Charge	41.40
			Water Use Charge	14.85
			TOTAL CHARGES	\$56.25

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000018192501
 SERVICE ADDRESS 1871 LEWIS ST
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

DAN BROOKS
 1871 LEWIS ST
 SOLVANG, CA 93463





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

PAMELA EWELL
 1864 LEWIS ST
 SOLVANG, CA 93463

Account Invoice

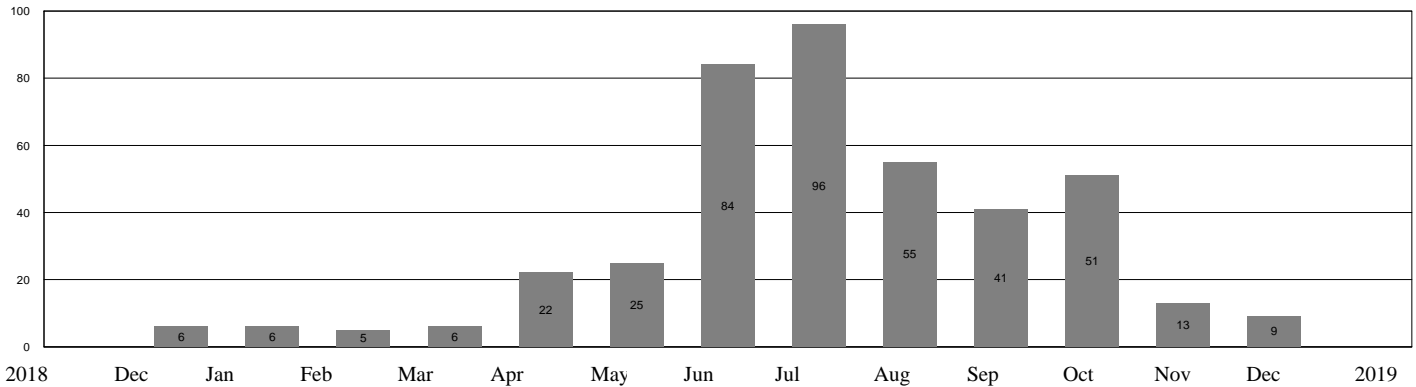
ACCOUNT INFORMATION

ACCOUNT NUMBER 000018193001
 SERVICE ADDRESS 1864 LEWIS ST
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$0.00**
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799112	1	3/4"	5879	5888	9

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	9
Previous Year	30	6

PREVIOUS BALANCE	64.79
Water System Charge	49.68
Water Use Charge	44.55
TOTAL CHARGES	\$159.02

ACCOUNT BALANCE

PREVIOUS BALANCE	64.79
CURRENT CHARGES	94.23
TOTAL AMOUNT DUE	\$159.02

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 64.79
CURRENT CHARGES	\$ 94.23
TOTAL BALANCES	\$ 159.02
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000018193001
 SERVICE ADDRESS 1864 LEWIS ST
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

PAMELA EWELL
 1864 LEWIS 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

THE BALLARD INN
 C/O: BUDI & CHRIS KAZALI
 2436 BASELINE AVE
 SOLVANG, CA 93463

Account Invoice

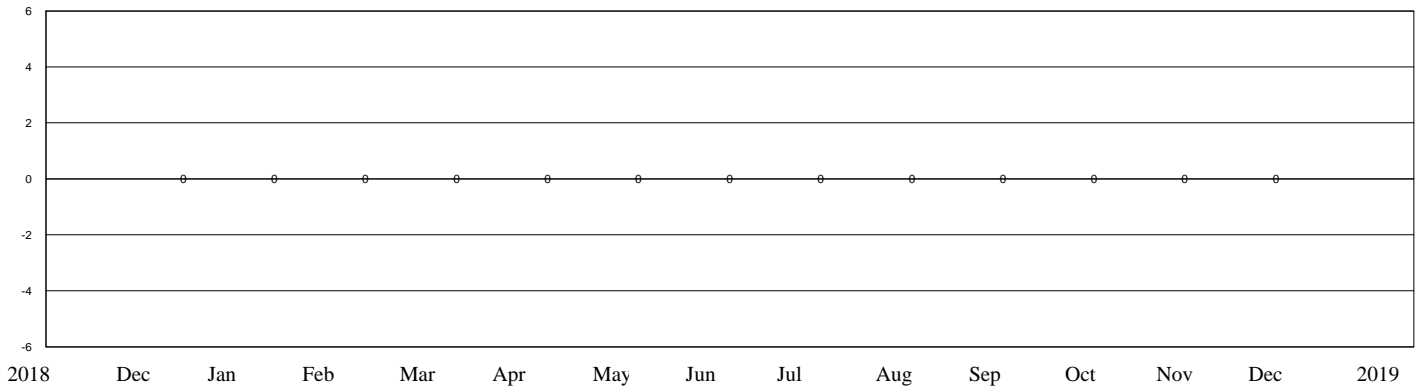
ACCOUNT INFORMATION

ACCOUNT NUMBER 000027340001
 SERVICE ADDRESS 2436 BASELINE AVE
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-173.88** 12/13/19
 CUSTOMER CLASS FIRE SERVICE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
74770837M	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	82.80
			Water Use Charge	0.00
			TOTAL CHARGES	\$82.80

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000027340001
 SERVICE ADDRESS 2436 BASELINE AVE
 SERVICE FROM 11/26/19 - 12/26/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

THE BALLARD INN
 C/O: BUDI & CHRIS KAZALI
 2436 BASELINE AVE
 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

LINDA MARCHI
 2599 BASELINE AVE
 SOLVANG, CA 93463

Account Invoice

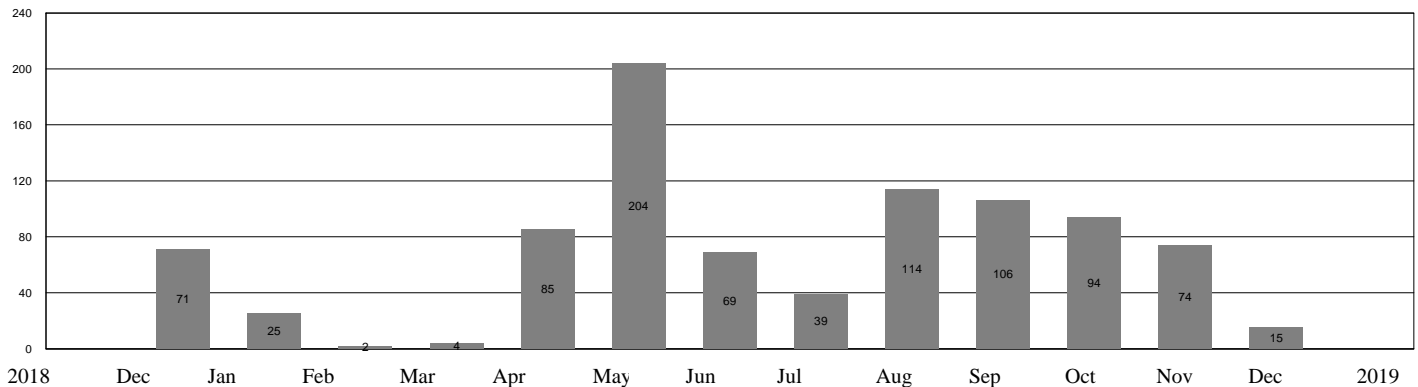
ACCOUNT INFORMATION

ACCOUNT NUMBER 000028172551
 SERVICE ADDRESS 2599 BASELINE AVE
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-206.90** 12/11/19
 CUSTOMER CLASS AGRICULTURE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
24307228	1	2"	8451	8466	15

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	15
Previous Year	30	71

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	109.96
Water Use Charge	19.65
TOTAL CHARGES	\$129.61

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	129.61
TOTAL AMOUNT DUE	\$129.61

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 129.61
TOTAL BALANCES	\$ 129.61
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000028172551
 SERVICE ADDRESS 2599 BASELINE AVE
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

LINDA MARCHI
 2599 BASELINE AVE
 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

TONY DENARDO
 1552 N REFUGIO RD
 SANTA YNEZ, CA 93460

Account Invoice

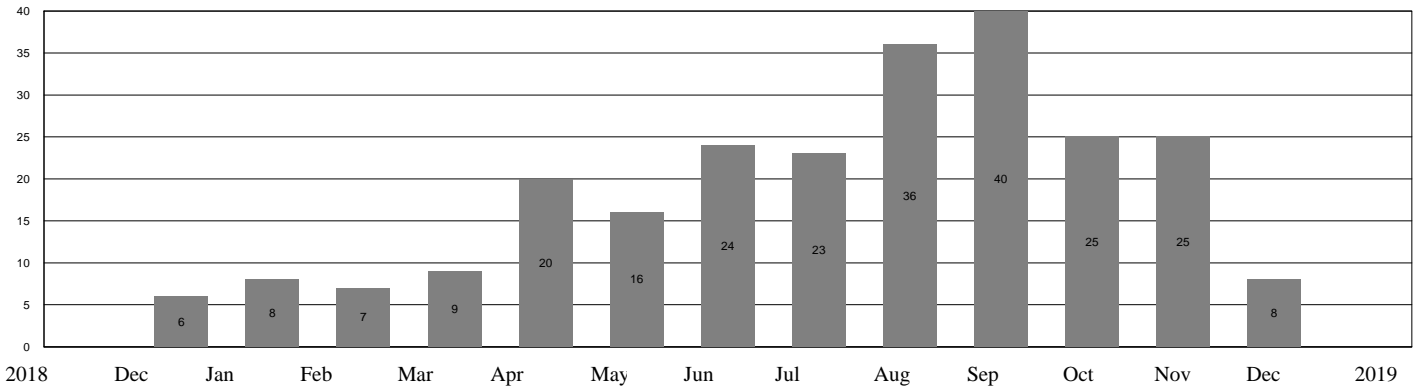
ACCOUNT INFORMATION

ACCOUNT NUMBER 0018022505-0
 SERVICE ADDRESS 1759 COTTONWOOD ST
 SERVICE FROM 11/26/19 - 12/26/19
 LAST PAYMENT AMOUNT & DATE **\$-165.15** 12/2/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67874240	1	5/8 "	2249	2257	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

PREVIOUS BALANCE	165.15
Water System Charge	41.40
Water Use Charge	39.60
TOTAL CHARGES	\$246.15

ACCOUNT BALANCE

PREVIOUS BALANCE	165.15
CURRENT CHARGES	81.00
TOTAL AMOUNT DUE	\$246.15

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 165.15
CURRENT CHARGES	\$ 81.00
TOTAL BALANCES	\$ 246.15
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 0018022505-0
 SERVICE ADDRESS 1759 COTTONWOOD ST
 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

TONY DENARDO
 1552 N REFUGIO RD
 SANTA YNEZ, CA 93460

