



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

NANCY GARVIN  
 1879 LEWIS ST  
 SOLVANG, CA 93463

Account Invoice

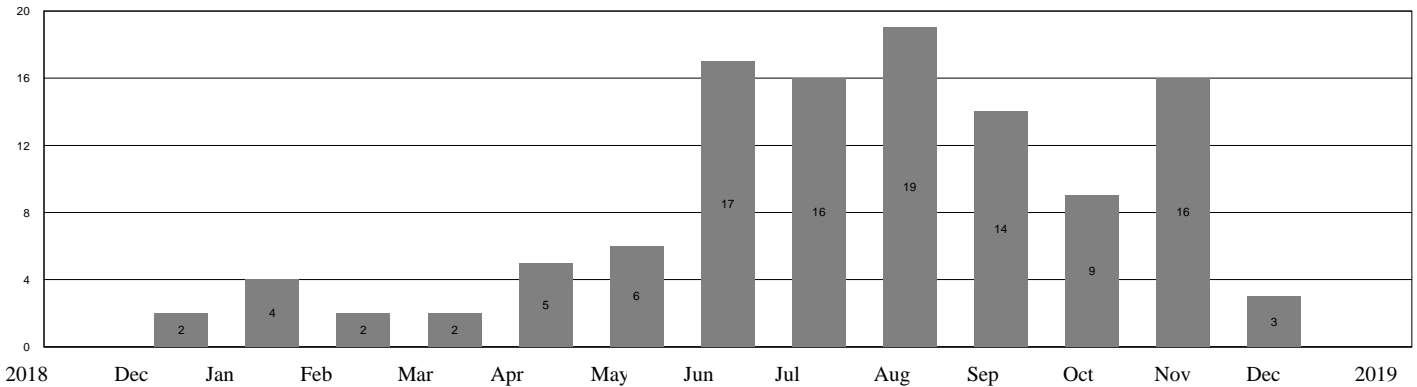
ACCOUNT INFORMATION

ACCOUNT NUMBER 000019002501  
 SERVICE ADDRESS 1879 LEWIS ST  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-120.60 12/19/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58750157	1	5/8 "	2087	2090	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

PREVIOUS BALANCE	0.00
Water System Charge	41.40
Water Use Charge	14.85
<b>TOTAL CHARGES</b>	<b>\$56.25</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	56.25
<b>TOTAL AMOUNT DUE</b>	<b>\$56.25</b>

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000019002501  
 SERVICE ADDRESS 1879 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

NANCY GARVIN  
 1879 LEWIS ST  
 SOLVANG, CA 93463





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TRACY WYLE  
 15300 VENTURA BLVD #315  
 SHERMAN OAKS, CA 91403

Account Invoice

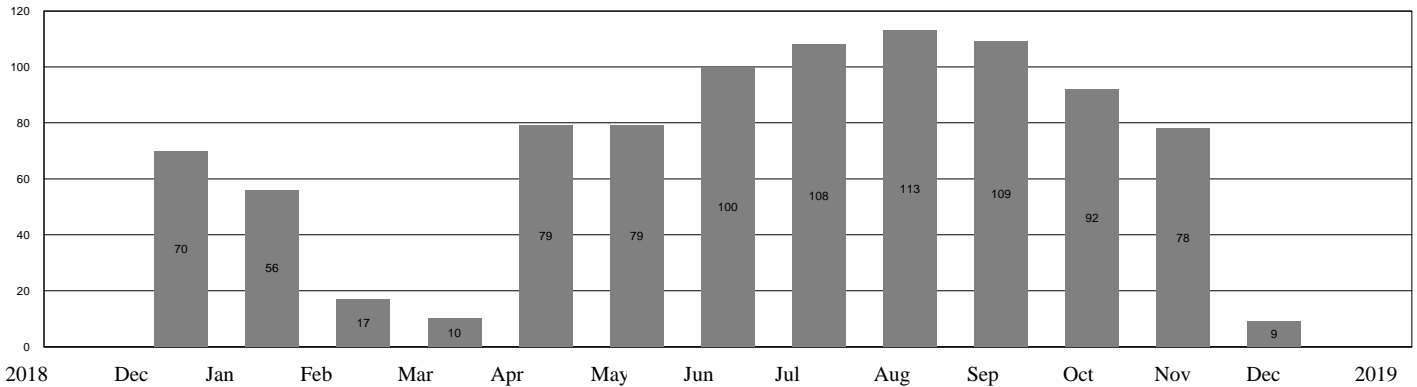
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000019003504  
 SERVICE ADDRESS 2494 SCHOOL ST  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-435.78** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799099	1	3/4"	1470	1479	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	70	Water System Charge	49.68
			Water Use Charge	44.55
			<b>TOTAL CHARGES</b>	<b>\$94.23</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	94.23
<b>TOTAL AMOUNT DUE</b>	<b>\$94.23</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000019003504  
 SERVICE ADDRESS 2494 SCHOOL ST  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

TRACY WYLE  
 15300 VENTURA BLVD #315  
 SHERMAN OAKS, CA 91403

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





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KYLE FEIGNER  
 C/O: ESTATE PROPERTY MANAGEMENT  
 3640 SAGUNTO ST STE 302  
 SANTA YNEZ, CA 93460

Account Invoice

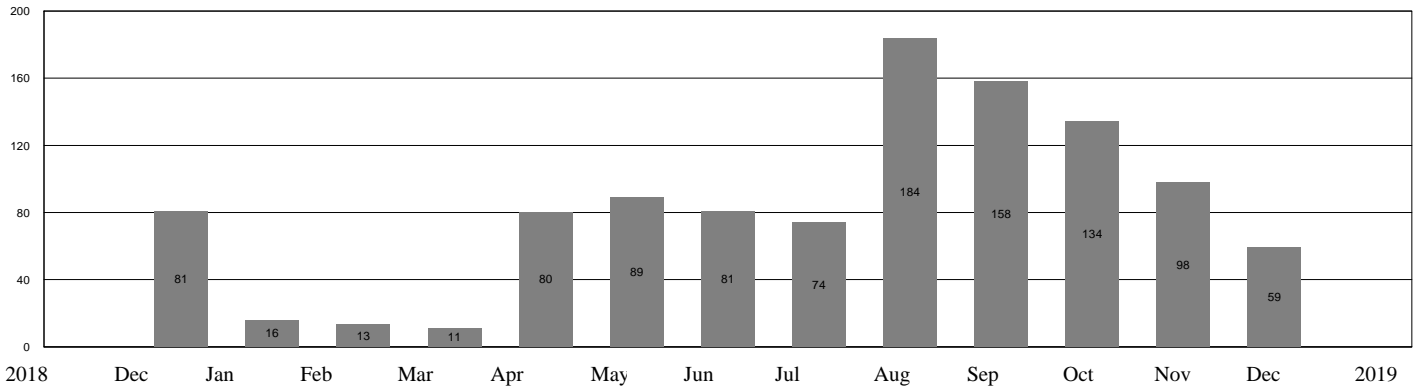
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000019003702  
 SERVICE ADDRESS 2530 SCHOOL ST  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-712.98** 12/5/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
78114470M	1	3/4"	4646	4705	59

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	59	PREVIOUS BALANCE	<b>534.78</b>
Previous Year	30	81	Water System Charge	<b>49.68</b>
			Water Use Charge	<b>292.05</b>
			<b>TOTAL CHARGES</b>	<b>\$876.51</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	<b>534.78</b>
CURRENT CHARGES	<b>341.73</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$876.51</b>

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

PAST DUE/PENALTY	<b>\$ 534.78</b>
CURRENT CHARGES	<b>\$ 341.73</b>
TOTAL BALANCES	<b>\$ 876.51</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000019003702  
 SERVICE ADDRESS 2530 SCHOOL ST  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

KYLE FEIGNER  
 C/O: ESTATE PROPERTY MANAGEMENT  
 3640 SAGUNTO ST STE 302  
 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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KATHLEEN CAMPBELL  
 2540 SCHOOL ST  
 SOLVANG, CA 93463

Account Invoice

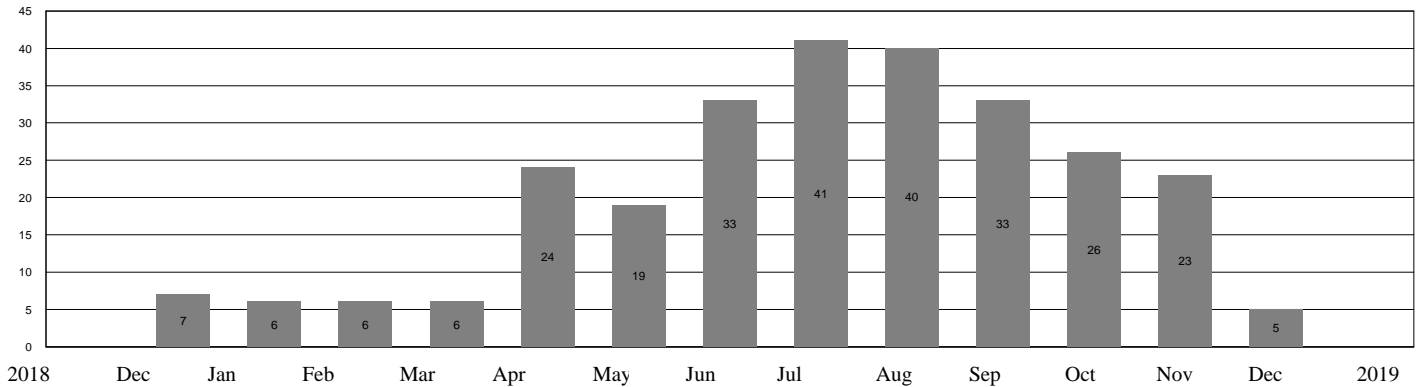
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000019004001  
 SERVICE ADDRESS 2540 SCHOOL ST  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-163.53** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799101	1	3/4"	2957	2962	5

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES
Current Year	31	5	PREVIOUS BALANCE 0.00
Previous Year	30	7	Water System Charge 49.68
			Water Use Charge 24.75
			<b>TOTAL CHARGES \$74.43</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	74.43
<b>TOTAL AMOUNT DUE</b>	<b>\$74.43</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

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

**Payment Coupon**

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 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000019004001  
 SERVICE ADDRESS 2540 SCHOOL 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

KATHLEEN CAMPBELL  
 2540 SCHOOL ST  
 SOLVANG, CA 93463





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DIANE OLMSTED  
 2650 SCHOOL ST  
 SOLVANG, CA 93463

Account Invoice

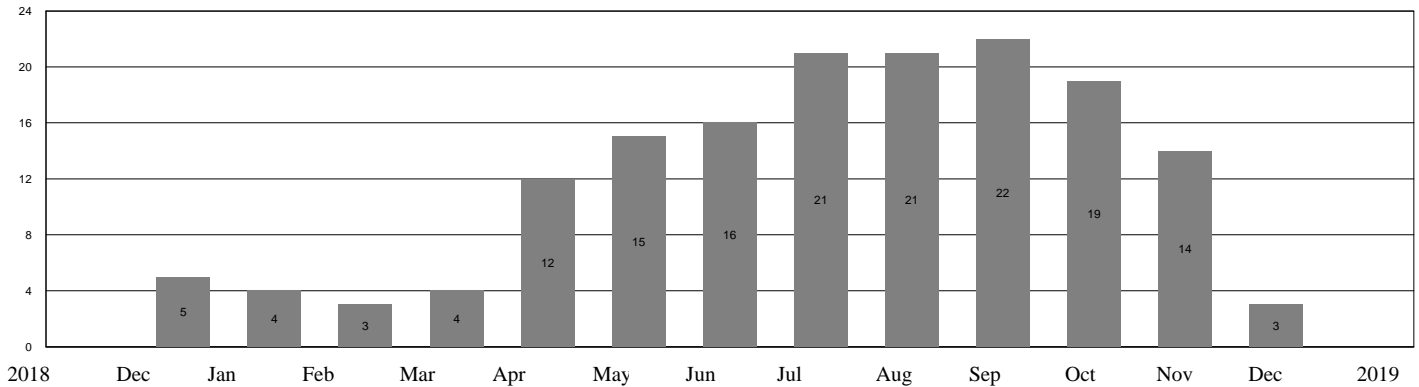
ACCOUNT INFORMATION

ACCOUNT NUMBER 000019005004  
 SERVICE ADDRESS 2650 SCHOOL ST  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-152.10** 12/26/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69264038	1	1"	2372	2375	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	3
Previous Year	30	5

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

ACCOUNT BALANCE

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

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

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

Payment Coupon

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT .  
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ACCOUNT NUMBER 000019005004  
 SERVICE ADDRESS 2650 SCHOOL 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 OLMSTED  
 2650 SCHOOL ST  
 SOLVANG, CA 93463





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ADRIENNE URBAN  
 2578 SCHOOL ST  
 SOLVANG, CA 93463

Account Invoice

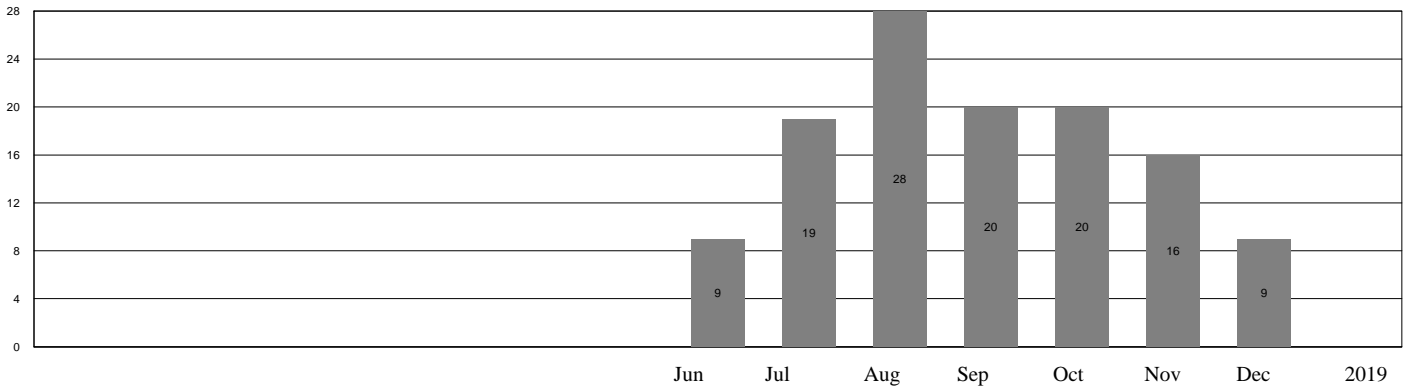
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000019005203  
 SERVICE ADDRESS 2578 SCHOOL ST  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-128.88** 12/19/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
56892583	1	3/4"	2223	2232	9

**MONTHLY WATER USAGE**



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

**CHARGES**

PREVIOUS BALANCE	0.00
Water System Charge	49.68
Water Use Charge	44.55
<b>TOTAL CHARGES</b>	<b>\$94.23</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	94.23
<b>TOTAL AMOUNT DUE</b>	<b>\$94.23</b>

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

**Payment Coupon**

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

ACCOUNT NUMBER 000019005203  
 SERVICE ADDRESS 2578 SCHOOL 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  
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ADRIENNE URBAN  
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 SOLVANG, CA 93463





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DONNA BEEHLER  
 2486 SCHOOL ST  
 SOLVANG, CA 93463

Account Invoice

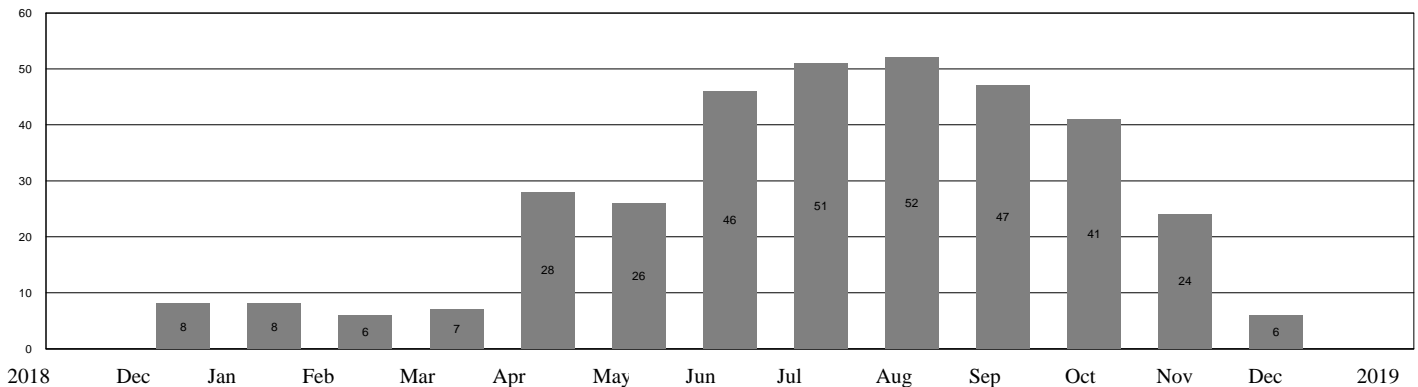
ACCOUNT INFORMATION

ACCOUNT NUMBER 000019005501  
 SERVICE ADDRESS 2486 SCHOOL ST  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-201.60 12/17/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
77206079M	1	1"	1648	1654	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	6
Previous Year	30	8

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	82.80
Water Use Charge	29.70
<b>TOTAL CHARGES</b>	<b>\$112.50</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	112.50
<b>TOTAL AMOUNT DUE</b>	<b>\$112.50</b>

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

PAST DUE/PENALTY	\$ 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 000019005501  
 SERVICE ADDRESS 2486 SCHOOL 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

DONNA BEEHLER  
 2486 SCHOOL ST  
 SOLVANG, CA 93463





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

HARALD L HURLEN  
 PO BOX 11578  
 BAIN BRIDGE ISLAND, WA 98110

Account Invoice

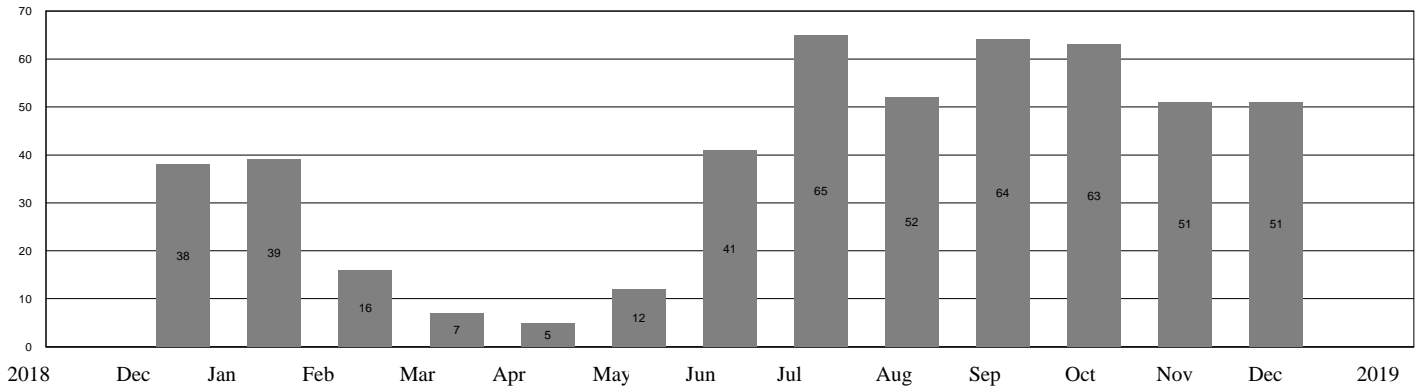
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000019007504  
 SERVICE ADDRESS 2505 SCHOOL ST  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-335.25 12/19/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69264035	1	1"	7778	7829	51

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	51	PREVIOUS BALANCE	0.00
Previous Year	30	38	Water System Charge	82.80
			Water Use Charge	252.45
			<b>TOTAL CHARGES</b>	<b>\$335.25</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	335.25
<b>TOTAL AMOUNT DUE</b>	<b>\$335.25</b>

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 335.25
TOTAL BALANCES	\$ 335.25
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000019007504  
 SERVICE ADDRESS 2505 SCHOOL ST  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

**REMIT PAYMENT TO :**

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 Water Conservation District  
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HARALD L HURLEN  
 PO BOX 11578  
 BAIN BRIDGE ISLAND, WA 98110







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HELEN AUMONT  
 2511 SCHOOL ST  
 SOLVANG, CA 93463

Account Invoice

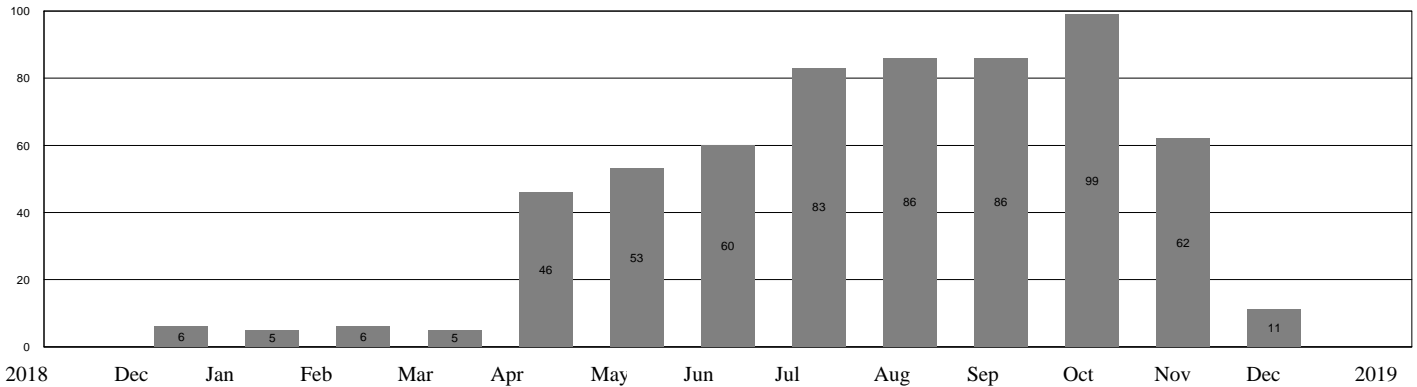
ACCOUNT INFORMATION

ACCOUNT NUMBER 000019010002  
 SERVICE ADDRESS 2511 SCHOOL ST  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-472.50** 12/19/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58382982	1	1-1/2"	8501	8512	11

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	11	Water System Charge	<b>165.60</b>
Previous Year	30	6	Water Use Charge	<b>54.45</b>
			<b>TOTAL CHARGES</b>	<b>\$220.05</b>

ACCOUNT BALANCE

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>220.05</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$220.05</b>

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PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 220.05</b>
TOTAL BALANCES	<b>\$ 220.05</b>
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000019010002  
 SERVICE ADDRESS 2511 SCHOOL 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

HELEN AUMONT  
 2511 SCHOOL ST  
 SOLVANG, CA 93463





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ANDREA BOGDANOVICH  
 2515 SCHOOL ST  
 SOLVANG, CA 93463

Account Invoice

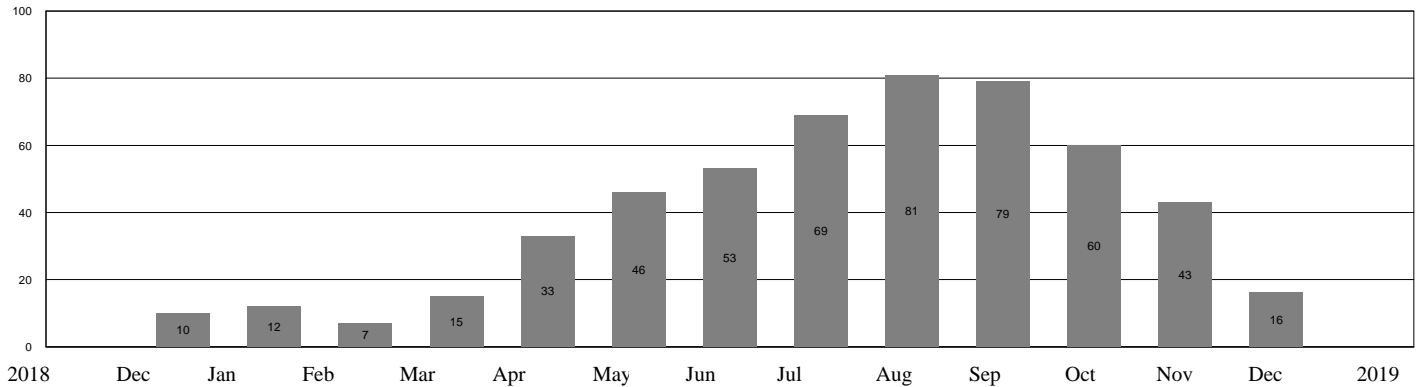
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000019012502  
 SERVICE ADDRESS 2515 SCHOOL ST  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$0.00**  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69522933	1	2"	4686	4702	16

**MONTHLY WATER USAGE**



**CHARGES**

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	16
Previous Year	30	10

PREVIOUS BALANCE	<b>477.82</b>
Water System Charge	<b>264.97</b>
Water Use Charge	<b>79.20</b>
<b>TOTAL CHARGES</b>	<b>\$821.99</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	<b>477.82</b>
CURRENT CHARGES	<b>344.17</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$821.99</b>

**SPECIAL MESSAGE:**

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

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

PAST DUE/PENALTY	<b>\$ 477.82</b>
CURRENT CHARGES	<b>\$ 344.17</b>
TOTAL BALANCES	<b>\$ 821.99</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000019012502  
 SERVICE ADDRESS 2515 SCHOOL 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

ANDREA BOGDANOVICH  
 2515 SCHOOL 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

PATRICIA MURPHY  
 2499 SCHOOL ST  
 SOLVANG, CA 93463

Account Invoice

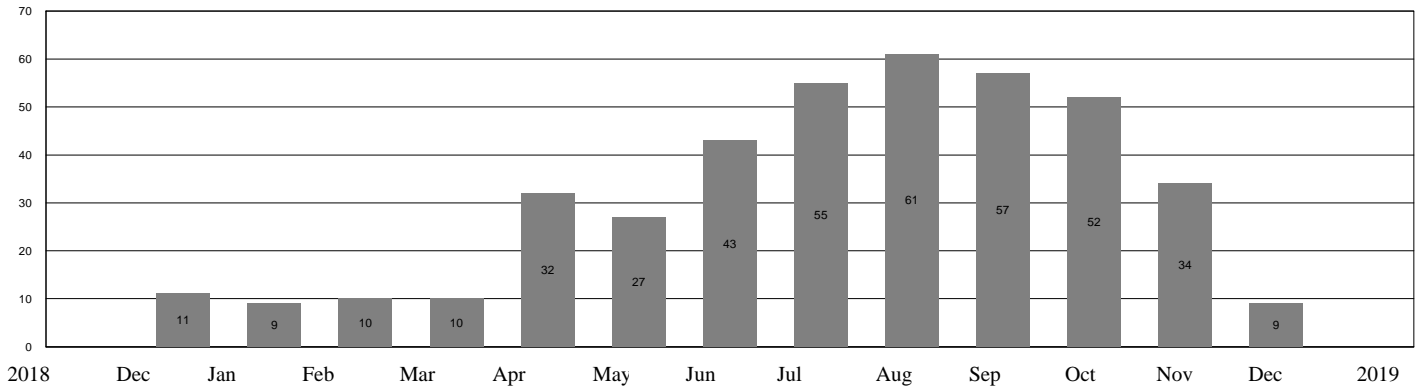
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000019015001  
 SERVICE ADDRESS 2499 SCHOOL ST  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-433.27** 12/18/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66612172	1	2"	8364	8373	9

**MONTHLY WATER USAGE**



**CHARGES**

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	9
Previous Year	30	11

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

**ACCOUNT BALANCE**

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

**SPECIAL MESSAGE:**

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000019015001  
 SERVICE ADDRESS 2499 SCHOOL 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

PATRICIA MURPHY  
 2499 SCHOOL 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

JAMES KUROWSKI  
 2525 SCHOOL ST  
 BALLARD, CA 93463

Account Invoice

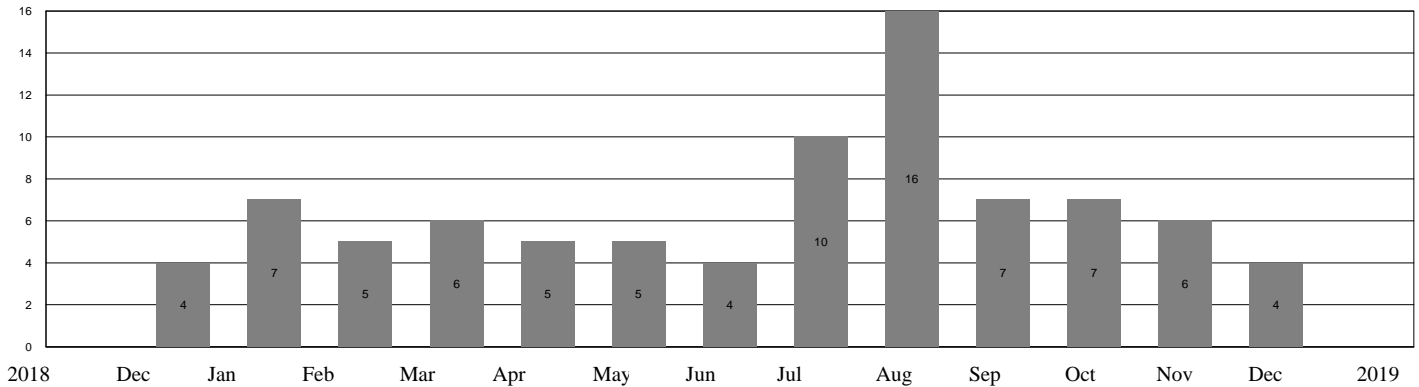
ACCOUNT INFORMATION

ACCOUNT NUMBER 000019017510  
 SERVICE ADDRESS 2525 SCHOOL ST  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-134.58** 12/18/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
62170704	1	1-1/2"	3164	3168	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	4	PREVIOUS BALANCE	193.30
Previous Year	30	4	Water System Charge	165.60
			Water Use Charge	19.80
			<b>TOTAL CHARGES</b>	<b>\$380.70</b>

ACCOUNT BALANCE

PREVIOUS BALANCE	193.30
CURRENT CHARGES	185.40
<b>TOTAL AMOUNT DUE</b>	<b>\$380.70</b>

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 193.30
CURRENT CHARGES	\$ 185.40
TOTAL BALANCES	\$ 380.70
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000019017510  
 SERVICE ADDRESS 2525 SCHOOL 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

JAMES KUROWSKI  
 2525 SCHOOL ST  
 BALLARD, CA 93463





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

DUANE SERRITSLEV  
 2462 SCHOOL ST  
 SOLVANG, CA 93463

Account Invoice

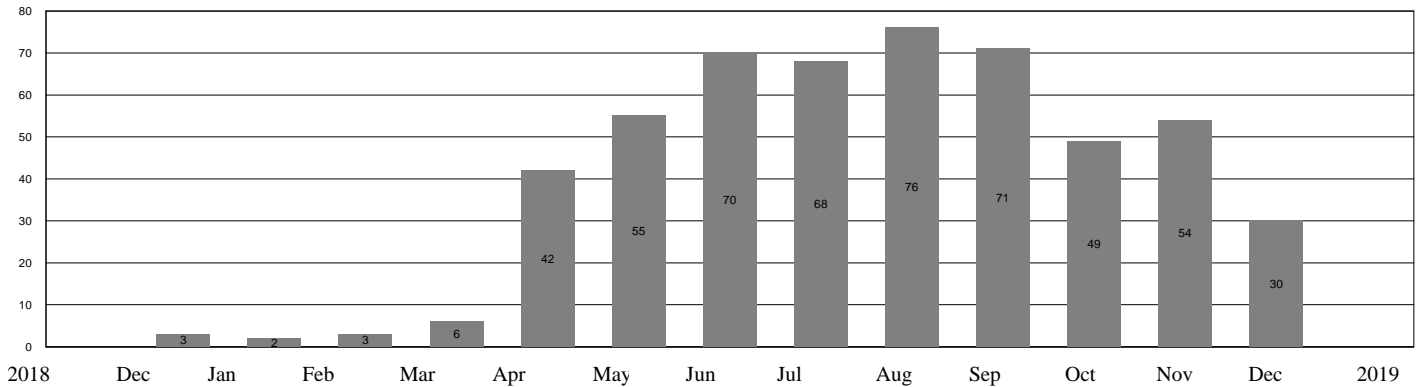
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000019022501  
 SERVICE ADDRESS 2462 SCHOOL 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
66484264	1	5/8 "	5043	5073	30

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	30	PREVIOUS BALANCE	<b>308.81</b>
Previous Year	30	3	Water System Charge	<b>41.40</b>
			Water Use Charge	<b>148.50</b>
			<b>TOTAL CHARGES</b>	<b>\$498.71</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	<b>308.81</b>
CURRENT CHARGES	<b>189.90</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$498.71</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 308.81</b>
CURRENT CHARGES	<b>\$ 189.90</b>
TOTAL BALANCES	<b>\$ 498.71</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000019022501  
 SERVICE ADDRESS 2462 SCHOOL 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

DUANE SERRITSLEV  
 2462 SCHOOL ST  
 SOLVANG, CA 93463





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 Questions: general@syrwd.org

BALLARD SCHOOL DISTRICT  
 2425 SCHOOL ST  
 SOLVANG, CA 93463

Account Invoice

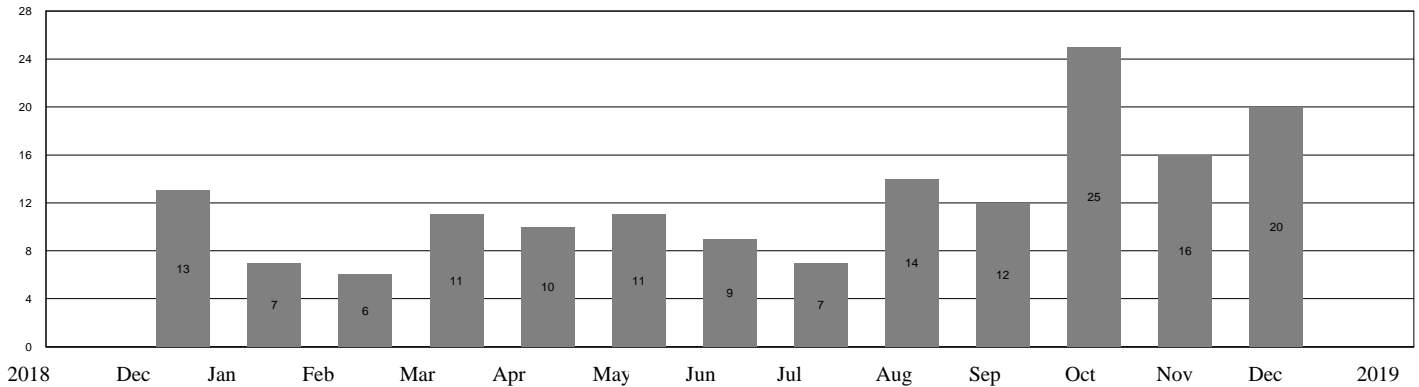
ACCOUNT INFORMATION

ACCOUNT NUMBER 000019027501  
 SERVICE ADDRESS 2425 SCHOOL ST  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-244.80 12/19/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58382984	1	1-1/2"	7215	7235	20

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	20	PREVIOUS BALANCE	0.00
Previous Year	30	13	Water System Charge	165.60
			Water Use Charge	99.00
			<b>TOTAL CHARGES</b>	<b>\$264.60</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	264.60
<b>TOTAL AMOUNT DUE</b>	<b>\$264.60</b>

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 264.60
TOTAL BALANCES	\$ 264.60
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000019027501  
 SERVICE ADDRESS 2425 SCHOOL ST  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

BALLARD SCHOOL DISTRICT  
 2425 SCHOOL 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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 (closed 12:00 pm to 1:00 pm)  
 Office and 24 Hour Emergency Service:  
 Phone: (805) 688-6015 Fax: (805) 688-3078  
 Questions: general@syrwd.org

MARY DRAKE  
 1895 COTTONWOOD ST  
 SOLVANG, CA 93463

Account Invoice

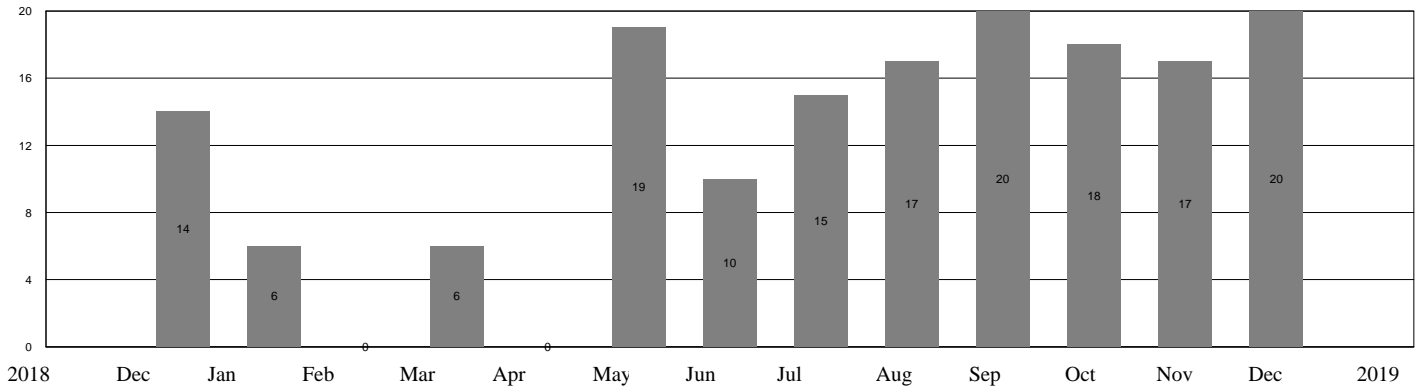
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000019030003  
 SERVICE ADDRESS 1895 COTTONWOOD ST  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-125.55** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
85811741M	1	5/8 "	116	136	20

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	20	PREVIOUS BALANCE	0.00
Previous Year	30	14	Water System Charge	41.40
			Water Use Charge	99.00
			<b>TOTAL CHARGES</b>	<b>\$140.40</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	140.40
<b>TOTAL AMOUNT DUE</b>	<b>\$140.40</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 140.40
TOTAL BALANCES	\$ 140.40
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000019030003  
 SERVICE ADDRESS 1895 COTTONWOOD 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

MARY DRAKE  
 1895 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

JOSEPH CASTLE  
 PO BOX 972  
 SANTA YNEZ, CA 93460

Account Invoice

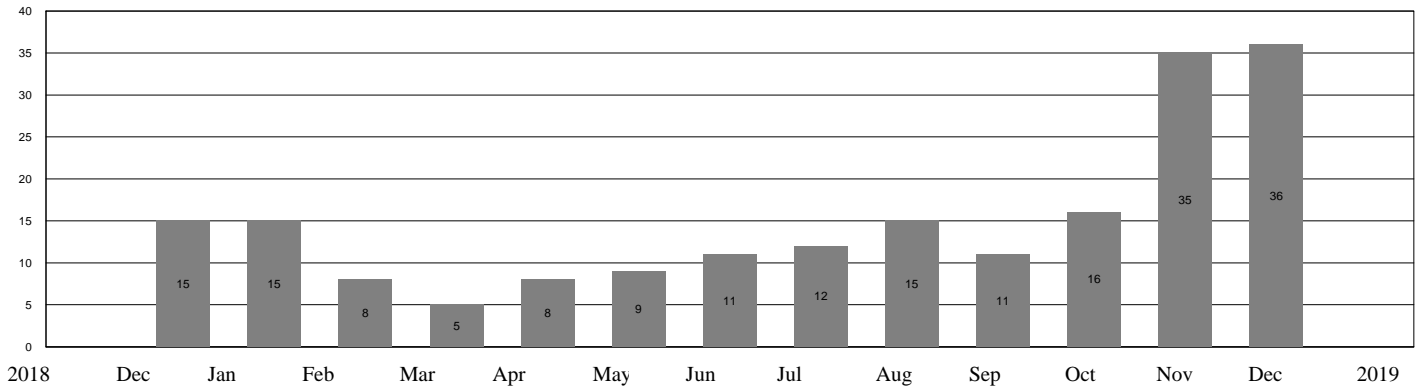
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000019032502  
 SERVICE ADDRESS 1872 COTTONWOOD ST  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-120.60** 12/13/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67874228	1	5/8 "	2411	2447	36

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	36	PREVIOUS BALANCE	<b>94.05</b>
Previous Year	30	15	Water System Charge	<b>41.40</b>
			Water Use Charge	<b>178.20</b>
			<b>TOTAL CHARGES</b>	<b>\$313.65</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	<b>94.05</b>
CURRENT CHARGES	<b>219.60</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$313.65</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 94.05</b>
CURRENT CHARGES	<b>\$ 219.60</b>
TOTAL BALANCES	<b>\$ 313.65</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000019032502  
 SERVICE ADDRESS 1872 COTTONWOOD 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 CASTLE  
 PO BOX 972  
 SANTA YNEZ, CA 93460







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 Questions: general@syrwd.org

DANA DICROCE  
 1870 COTTONWOOD ST  
 SOLVANG, CA 93463

Account Invoice

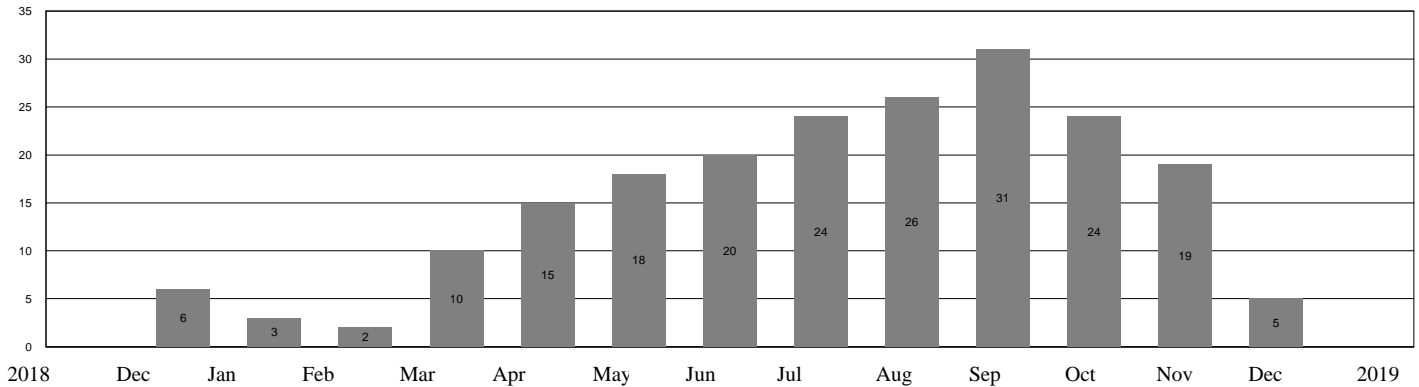
ACCOUNT INFORMATION

ACCOUNT NUMBER 000019035003  
 SERVICE ADDRESS 1870 COTTONWOOD ST  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-135.45 12/12/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67552607	1	5/8 "	3315	3320	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	6	Water System Charge	41.40
			Water Use Charge	24.75
			<b>TOTAL CHARGES</b>	<b>\$66.15</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	66.15
<b>TOTAL AMOUNT DUE</b>	<b>\$66.15</b>

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 66.15
TOTAL BALANCES	\$ 66.15
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000019035003  
 SERVICE ADDRESS 1870 COTTONWOOD 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

DANA DICROCE  
 1870 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

CHRISTOPHER URQUIDEZ  
 1866 COTTONWOOD ST  
 BALLARD, CA 93463

Account Invoice

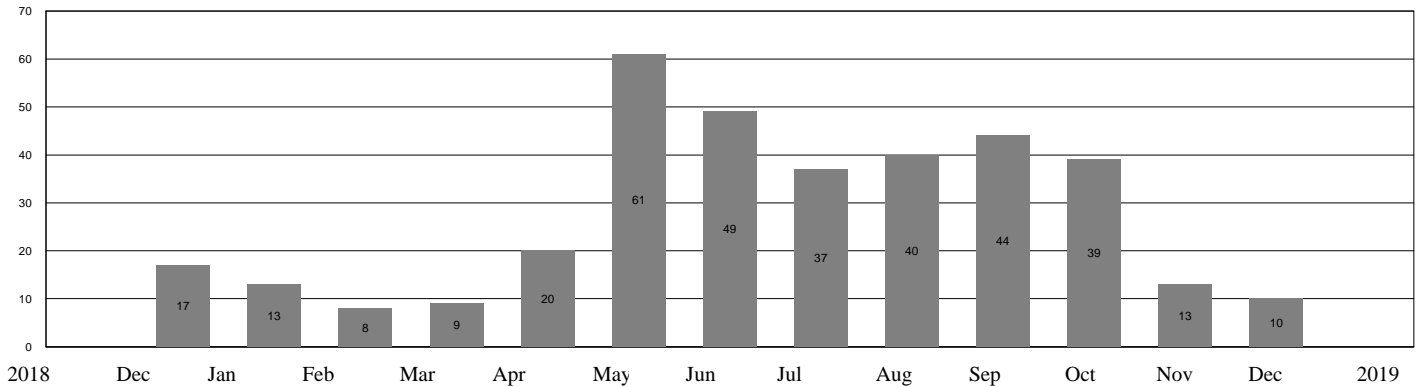
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000019037505  
 SERVICE ADDRESS 1866 COTTONWOOD ST  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-114.03** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
83041015M	1	3/4"	1343	1353	10

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	10	PREVIOUS BALANCE	0.00
Previous Year	30	17	Water System Charge	49.68
			Water Use Charge	49.50
			<b>TOTAL CHARGES</b>	<b>\$99.18</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	99.18
<b>TOTAL AMOUNT DUE</b>	<b>\$99.18</b>

**PLEASE DO NOT PAY - AUTOPAY**

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 99.18
TOTAL BALANCES	\$ 99.18
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000019037505  
 SERVICE ADDRESS 1866 COTTONWOOD 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

CHRISTOPHER URQUIDEZ  
 1866 COTTONWOOD ST  
 BALLARD, CA 93463





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

MC CUTCHEON  
 1860 COTTONWOOD ST  
 SOLVANG, CA 93463

Account Invoice

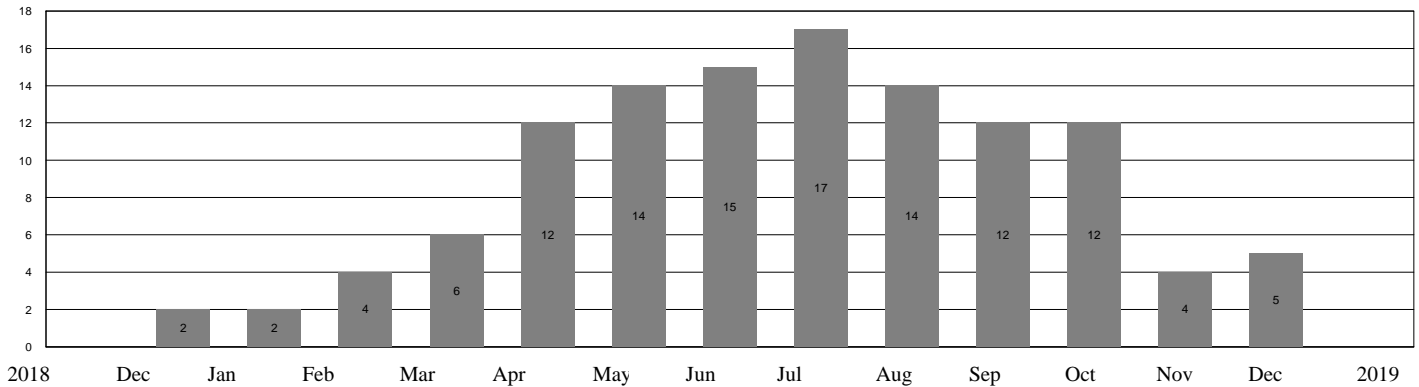
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000019040002  
 SERVICE ADDRESS 1860 COTTONWOOD ST  
 SERVICE FROM 11/26/19 - 12/27/19  
 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
67874231	1	5/8 "	2037	2042	5

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES
Current Year	31	5	PREVIOUS BALANCE 0.00
Previous Year	30	2	Water System Charge 41.40
			Water Use Charge 24.75
			<b>TOTAL CHARGES \$66.15</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	66.15
<b>TOTAL AMOUNT DUE</b>	<b>\$66.15</b>

**SPECIAL MESSAGE:**

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

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 66.15
TOTAL BALANCES	\$ 66.15
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000019040002  
 SERVICE ADDRESS 1860 COTTONWOOD ST  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

MC CUTCHEON  
 1860 COTTONWOOD 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

RICHARD BOYD  
 1855 COTTONWOOD ST  
 SOLVANG, CA 93463

Account Invoice

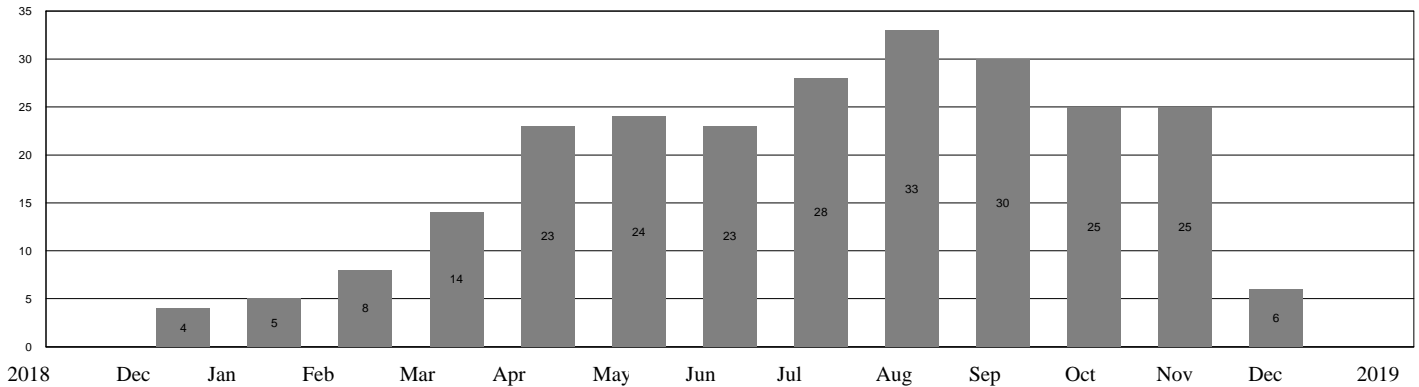
ACCOUNT INFORMATION

ACCOUNT NUMBER 000019042503  
 SERVICE ADDRESS 1855 COTTONWOOD ST  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-173.43 12/30/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
82164410M	1	3/4"	298	304	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	6	Water System Charge	0.00
Previous Year	30	4	Water Use Charge	49.68
			<b>TOTAL CHARGES</b>	<b>29.70</b>
				<b>\$79.38</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	79.38
<b>TOTAL AMOUNT DUE</b>	<b>\$79.38</b>

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 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 000019042503  
 SERVICE ADDRESS 1855 COTTONWOOD 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

RICHARD BOYD  
 1855 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

LYNNE HEMMING  
 1895 STILL MEADOW RD  
 SOLVANG, CA 93463

Account Invoice

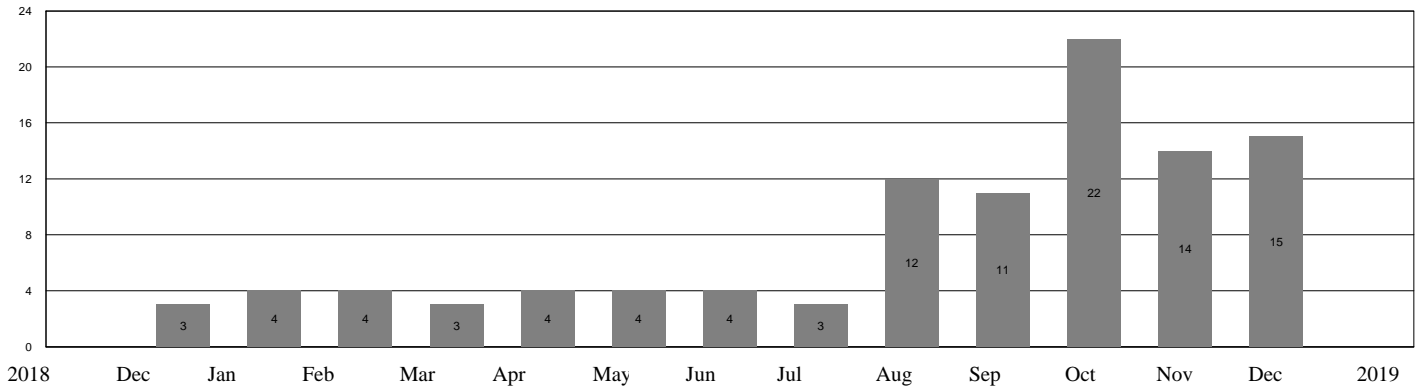
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000019045002  
 SERVICE ADDRESS 1846 COTTONWOOD ST  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-118.98** 12/20/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66550589	1	3/4"	2626	2641	15

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	15	Water System Charge	<b>49.68</b>
Previous Year	30	3	Water Use Charge	<b>74.25</b>
			<b>TOTAL CHARGES</b>	<b>\$123.93</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>123.93</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$123.93</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 123.93</b>
TOTAL BALANCES	<b>\$ 123.93</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000019045002  
 SERVICE ADDRESS 1846 COTTONWOOD 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

LYNNE HEMMING  
 1895 STILL MEADOW RD  
 SOLVANG, CA 93463





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

JEFFREY SIECK  
 1858 COTTONWOOD ST  
 SOLVANG, CA 93463

Account Invoice

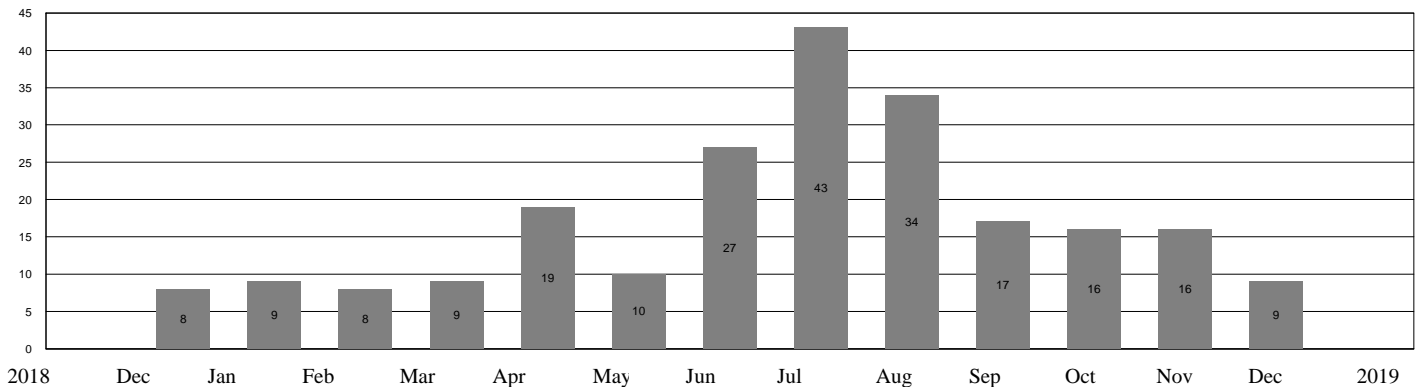
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000019047503  
 SERVICE ADDRESS 1858 COTTONWOOD ST  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-120.60** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65282003	1	5/8 "	1518	1527	9

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	9
Previous Year	30	8

**CHARGES**

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>41.40</b>
Water Use Charge	<b>44.55</b>
<b>TOTAL CHARGES</b>	<b>\$85.95</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>85.95</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$85.95</b>

**PLEASE DO NOT PAY - AUTOPAY**

**SPECIAL MESSAGE:**

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000019047503  
 SERVICE ADDRESS 1858 COTTONWOOD 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

JEFFREY SIECK  
 1858 COTTONWOOD ST  
 SOLVANG, CA 93463





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

LINDA PRESTON  
 1841 COTTONWOOD ST  
 SOLVANG, CA 93463

Account Invoice

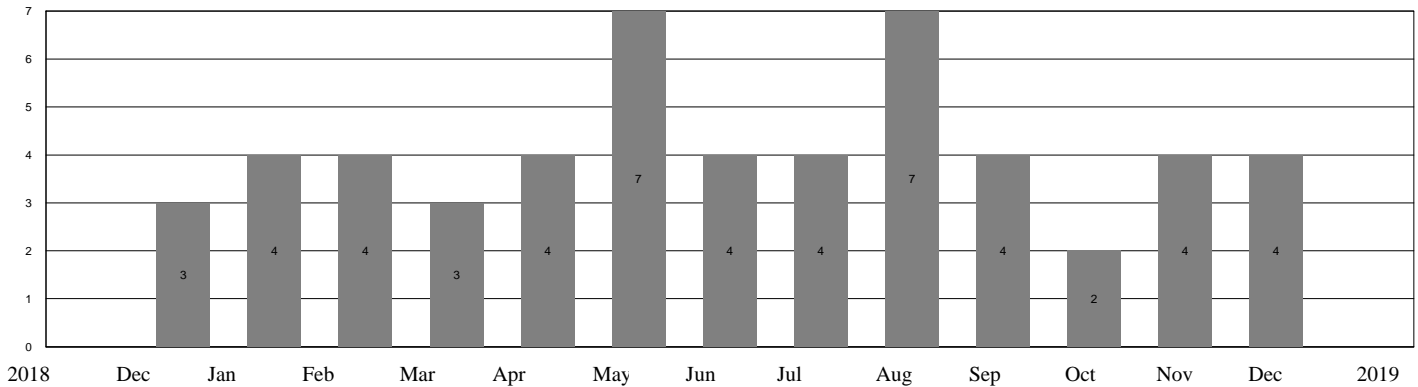
ACCOUNT INFORMATION

ACCOUNT NUMBER 000019050001  
 SERVICE ADDRESS 1841 COTTONWOOD ST  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-48.20** 12/26/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67552662	1	5/8 "	1173	1177	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
			<b>TOTAL CHARGES \$61.20</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	61.20
<b>TOTAL AMOUNT DUE</b>	<b>\$61.20</b>

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000019050001  
 SERVICE ADDRESS 1841 COTTONWOOD 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

LINDA PRESTON  
 1841 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

HENRY GOMEZ  
 1821 COTTONWOOD ST  
 BALLARD, CA 93463

Account Invoice

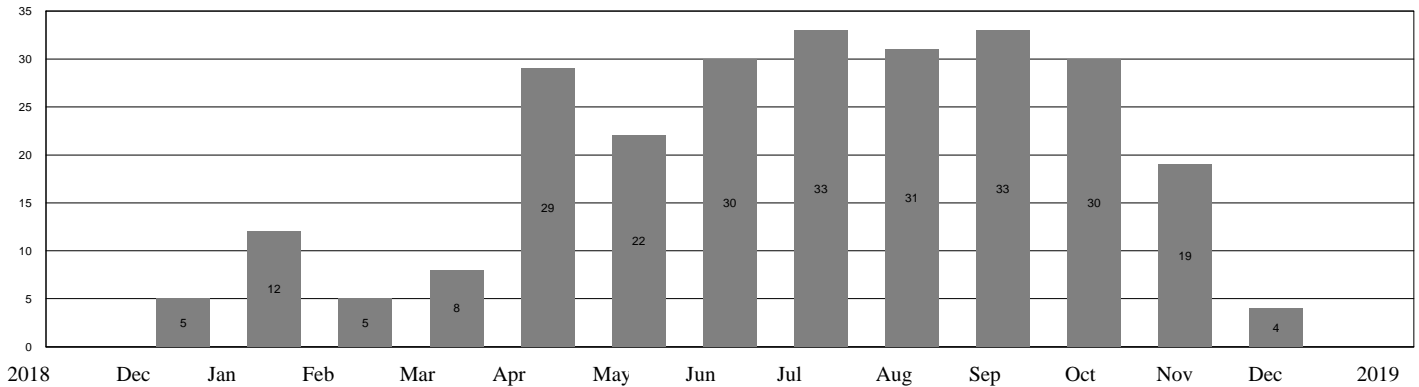
ACCOUNT INFORMATION

ACCOUNT NUMBER 000019052502  
 SERVICE ADDRESS 1821 COTTONWOOD ST  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-135.45 12/23/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67874230	1	5/8 "	3954	3958	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	5	Water System Charge 41.40
			Water Use Charge 19.80
			<b>TOTAL CHARGES \$61.20</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	61.20
<b>TOTAL AMOUNT DUE</b>	<b>\$61.20</b>

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 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 000019052502  
 SERVICE ADDRESS 1821 COTTONWOOD 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

HENRY GOMEZ  
 1821 COTTONWOOD 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

THE BALLARD STORE, LLC  
 C/O: ROBERT RAISCH  
 PO BOX 670  
 LOS OLIVOS, CA 93441

Account Invoice

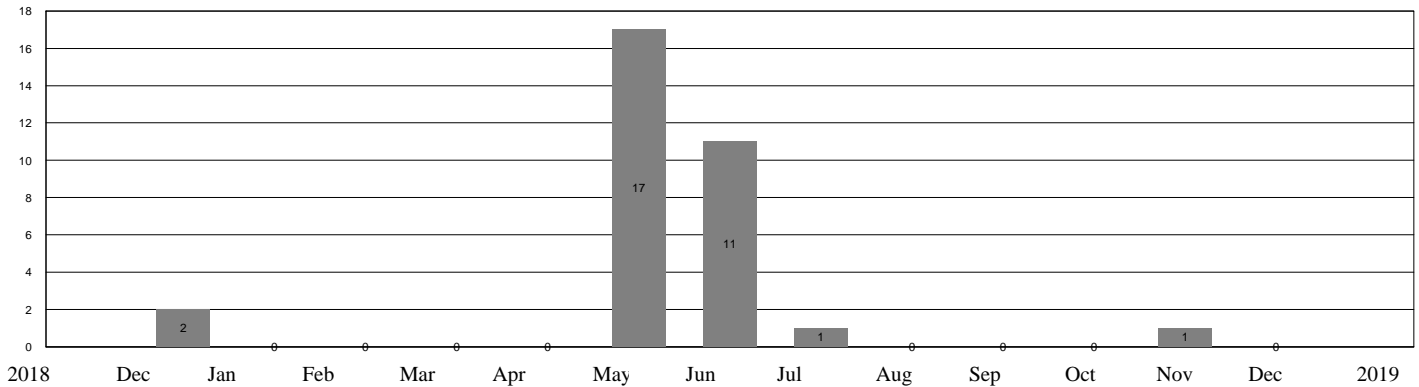
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000019055007  
 SERVICE ADDRESS 2449 BASELINE AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-54.63** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799098	1	3/4"	2211	2211	0

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	0
Previous Year	30	2

**CHARGES**

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

**ACCOUNT BALANCE**

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

**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	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 49.68</b>
TOTAL BALANCES	<b>\$ 49.68</b>
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000019055007  
 SERVICE ADDRESS 2449 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

THE BALLARD STORE, LLC  
 C/O: ROBERT RAISCH  
 PO BOX 670  
 LOS OLIVOS, CA 93441





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

LOPER FUNERAL CHAPEL  
 2465 BASELINE AVE  
 SOLVANG, CA 93463

Account Invoice

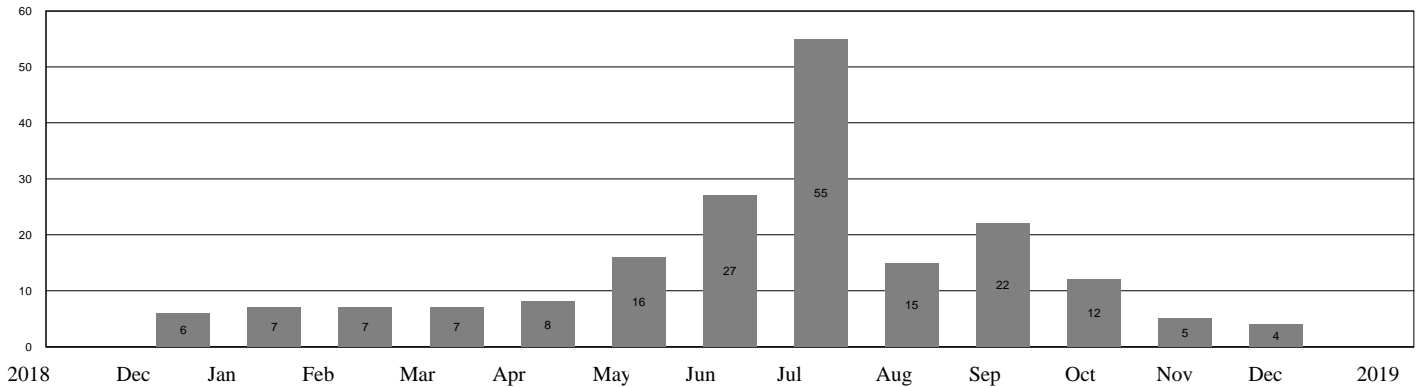
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000019057501  
 SERVICE ADDRESS 2465 BASELINE AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-74.43** 12/30/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799107	1	3/4"	2895	2899	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	6	Water System Charge 49.68
			Water Use Charge 19.80
			<b>TOTAL CHARGES \$69.48</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	69.48
<b>TOTAL AMOUNT DUE</b>	<b>\$69.48</b>

**SPECIAL MESSAGE:**

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

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000019057501  
 SERVICE ADDRESS 2465 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

LOPER FUNERAL CHAPEL  
 2465 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

MOLLY LE PLEY  
 C/O: TOM LE PLEY  
 2435 BASELINE AVE  
 SOLVANG, CA 93463

Account Invoice

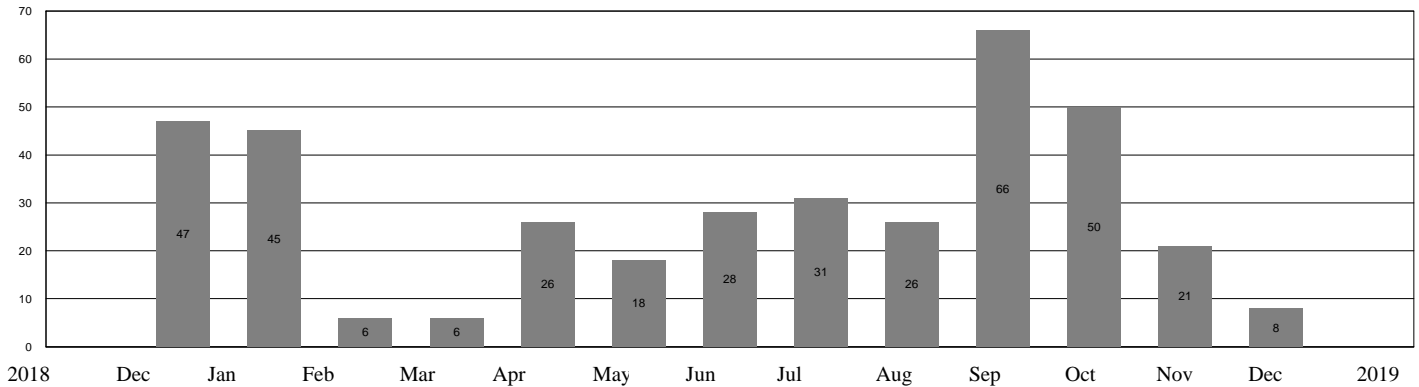
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000019060002  
 SERVICE ADDRESS 2435 BASELINE AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-145.35** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
78411947M	1	5/8 "	1149	1157	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	47	Water System Charge 41.40
			Water Use Charge 39.60
			<b>TOTAL CHARGES \$81.00</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	81.00
<b>TOTAL AMOUNT DUE</b>	<b>\$81.00</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

**SPECIAL MESSAGE:**

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	\$ 81.00
TOTAL BALANCES	\$ 81.00
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000019060002  
 SERVICE ADDRESS 2435 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

MOLLY LE PLEY  
 C/O: TOM LE PLEY  
 2435 BASELINE AVE  
 SOLVANG, CA 93463





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

JASON TARMAN  
 1850 ALAMO PINTADO RD  
 SOLVANG, CA 93463

Account Invoice

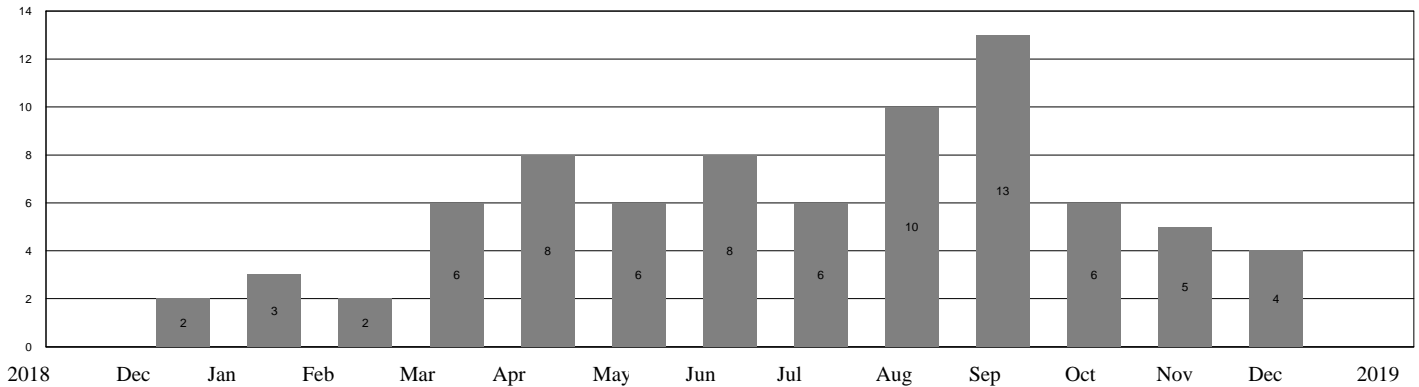
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000019065005  
 SERVICE ADDRESS 1850 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-66.15** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
60655953	1	5/8 "	375	379	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	2	Water System Charge 41.40
			Water Use Charge 19.80
			<b>TOTAL CHARGES \$61.20</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	61.20
<b>TOTAL AMOUNT DUE</b>	<b>\$61.20</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

**SPECIAL MESSAGE:**

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000019065005  
 SERVICE ADDRESS 1850 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

JASON TARMAN  
 1850 ALAMO PINTADO RD  
 SOLVANG, CA 93463

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





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

CHERI PEAKE  
 1854 ALAMO PINTADO RD  
 SOLVANG, CA 93463

Account Invoice

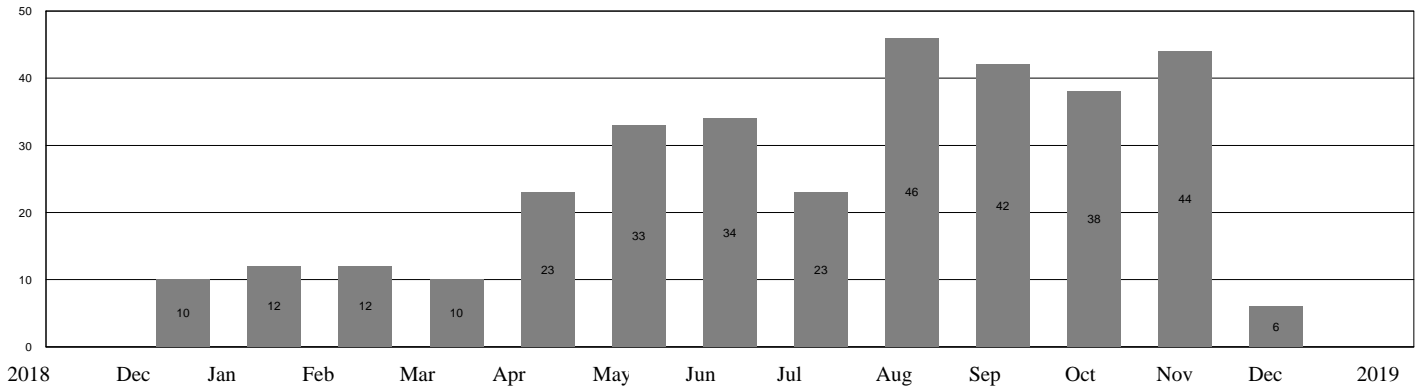
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000019067501  
 SERVICE ADDRESS 1854 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-300.00** 12/18/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
52942365	1	5/8 "	6118	6124	6

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	6	PREVIOUS BALANCE	<b>154.36</b>
Previous Year	30	10	Water System Charge	<b>41.40</b>
			Water Use Charge	<b>29.70</b>
			<b>TOTAL CHARGES</b>	<b>\$225.46</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	<b>154.36</b>
CURRENT CHARGES	<b>71.10</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$225.46</b>

**SPECIAL MESSAGE:**

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

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

PAST DUE/PENALTY	<b>\$ 154.36</b>
CURRENT CHARGES	<b>\$ 71.10</b>
TOTAL BALANCES	<b>\$ 225.46</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000019067501  
 SERVICE ADDRESS 1854 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

CHERI PEAKE  
 1854 ALAMO PINTADO RD  
 SOLVANG, CA 93463

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





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 Questions: general@syrwd.org

LEE ROSENBERG  
 PO BOX 726  
 LOS OLIVOS, CA 93441

Account Invoice

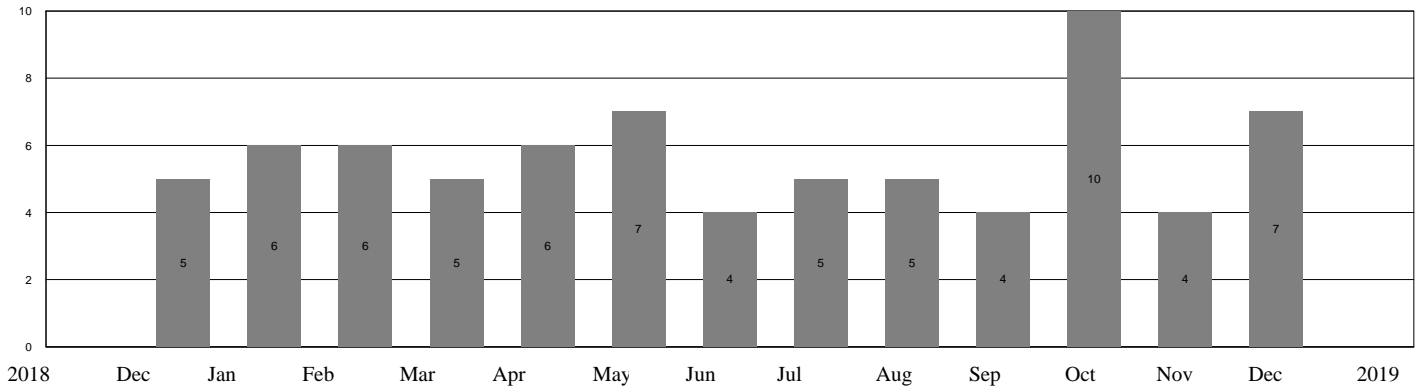
ACCOUNT INFORMATION

ACCOUNT NUMBER 000019067701  
 SERVICE ADDRESS 2222 HIDDEN HILLS RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-284.77 12/16/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
77873885	1	2"	73	80	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	7	PREVIOUS BALANCE	0.00
Previous Year	30	5	Water System Charge	264.97
			Water Use Charge	34.65
			<b>TOTAL CHARGES</b>	<b>\$299.62</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	299.62
<b>TOTAL AMOUNT DUE</b>	<b>\$299.62</b>

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 299.62
TOTAL BALANCES	\$ 299.62
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000019067701  
 SERVICE ADDRESS 2222 HIDDEN HILLS RD  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

LEE ROSENBERG  
 PO BOX 726  
 LOS OLIVOS, CA 93441

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





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

LOWELL LASH  
 PO BOX 54  
 LOS OLIVOS, CA 93441

Account Invoice

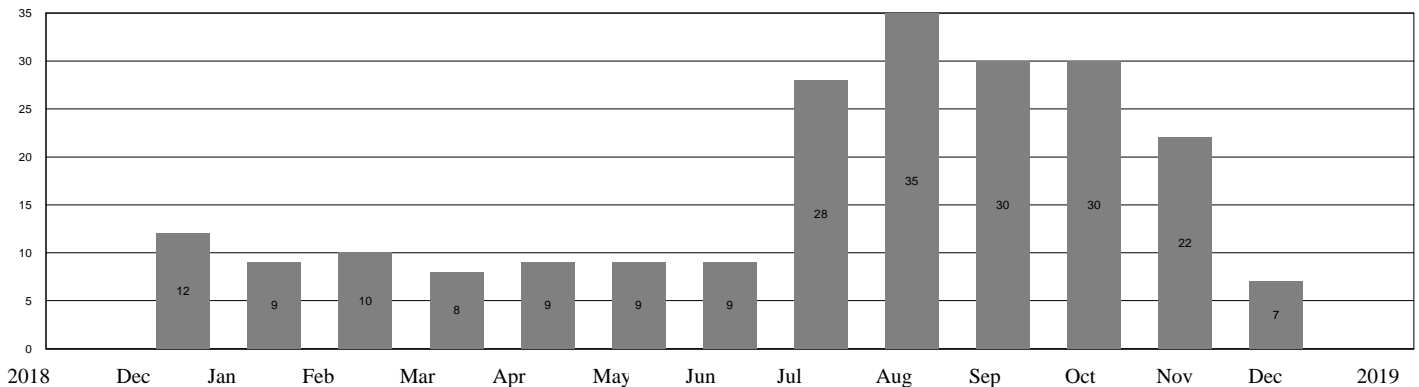
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000019067801  
 SERVICE ADDRESS 2210 HIDDEN HILLS RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-373.87** 12/19/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57015576	1	2"	46	53	7

**MONTHLY WATER USAGE**



**CHARGES**

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	7
Previous Year	31	12

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>264.97</b>
Water Use Charge	<b>34.65</b>
<b>TOTAL CHARGES</b>	<b>\$299.62</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>299.62</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$299.62</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 299.62</b>
TOTAL BALANCES	<b>\$ 299.62</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000019067801  
 SERVICE ADDRESS 2210 HIDDEN HILLS RD  
 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

LOWELL LASH  
 PO BOX 54  
 LOS OLIVOS, CA 93441





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 Questions: general@syrwd.org

DAVID GOWING  
 2225 HIDDEN HILLS RD  
 SOLVANG, CA 93463

Account Invoice

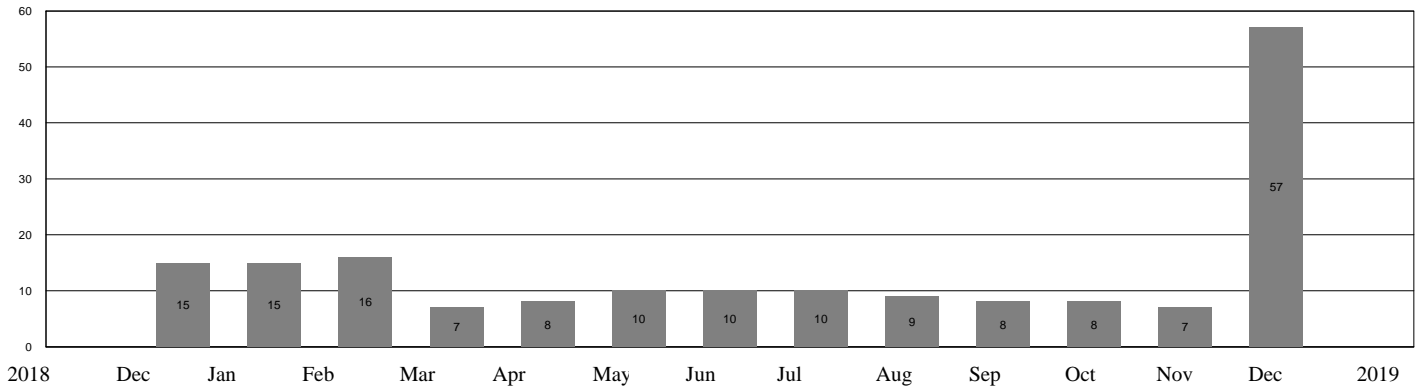
ACCOUNT INFORMATION

ACCOUNT NUMBER 000019068101  
 SERVICE ADDRESS 2225 HIDDEN HILLS RD  
 SERVICE FROM 11/26/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE \$-299.62 12/12/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
55880995	1	2"	5934	5991	57

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	34	57	0.00	
Previous Year	31	15		
			Water System Charge	264.97
			Water Use Charge	282.15
			<b>TOTAL CHARGES</b>	<b>\$547.12</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	547.12
<b>TOTAL AMOUNT DUE</b>	<b>\$547.12</b>

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 547.12
TOTAL BALANCES	\$ 547.12
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000019068101  
 SERVICE ADDRESS 2225 HIDDEN HILLS RD  
 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

DAVID GOWING  
 2225 HIDDEN HILLS RD  
 SOLVANG, CA 93463







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 Questions: general@syrwd.org

JESSICA RATNER  
 2355 HIDDEN HILLS RD  
 SOLVANG, CA 93463

Account Invoice

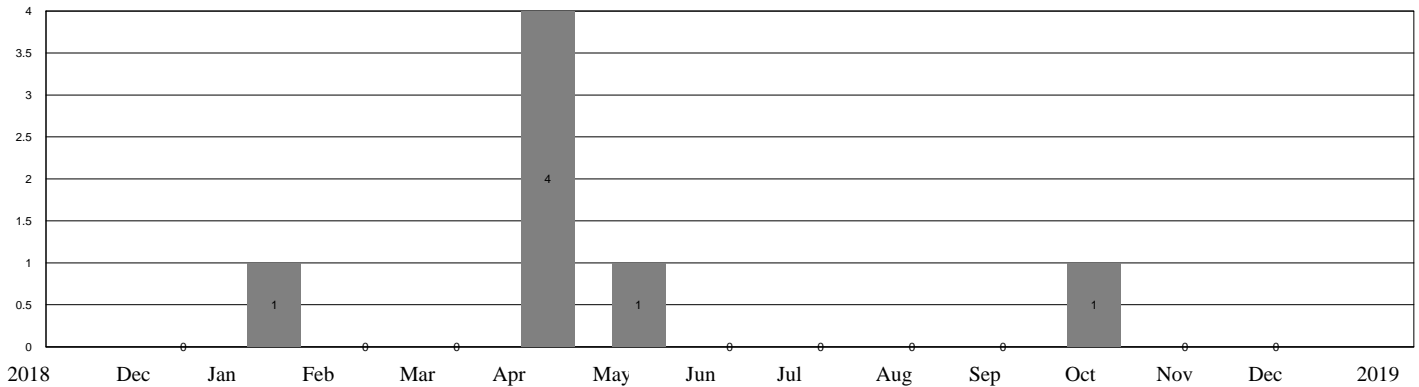
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000019068702  
 SERVICE ADDRESS 2355 HIDDEN HILLS RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-264.97** 12/11/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
60368602	1	2"	2150	2150	0

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	0	PREVIOUS BALANCE	0.00
Previous Year	31	0	Water System Charge	264.97
			Water Use Charge	0.00
			<b>TOTAL CHARGES</b>	<b>\$264.97</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	264.97
<b>TOTAL AMOUNT DUE</b>	<b>\$264.97</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 264.97
TOTAL BALANCES	\$ 264.97
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000019068702  
 SERVICE ADDRESS 2355 HIDDEN HILLS RD  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

JESSICA RATNER  
 2355 HIDDEN HILLS RD  
 SOLVANG, CA 93463

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





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

ANNE CODY  
 PO BOX 1024  
 BUELLTON, CA 93427

Account Invoice

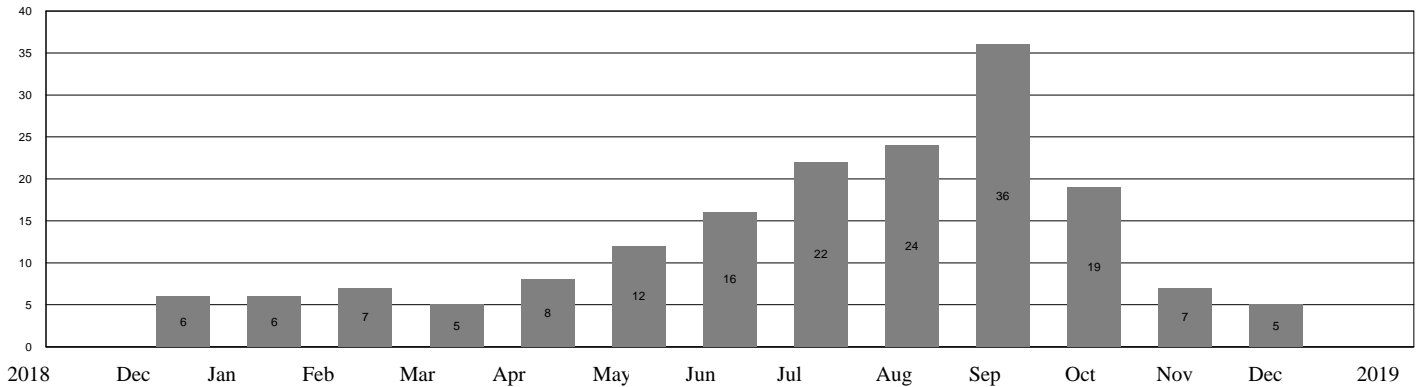
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000019070001  
 SERVICE ADDRESS 1864 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-227.05** 12/16/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66484265	1	5/8 "	1729	1734	5

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

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

PREVIOUS BALANCE	<b>-2.00</b>
Water System Charge	<b>41.40</b>
Water Use Charge	<b>24.75</b>
<b>TOTAL CHARGES</b>	<b>\$66.15</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>-2.00</b>
CURRENT CHARGES	<b>66.15</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$66.15</b>

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

PAST DUE/PENALTY	<b>\$-2.00</b>
CURRENT CHARGES	<b>\$ 66.15</b>
TOTAL BALANCES	<b>\$ 66.15</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000019070001  
 SERVICE ADDRESS 1864 ALAMO PINTADO RD  
 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

ANNE CODY  
 PO BOX 1024  
 BUELLTON, CA 93427





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

RODNEY WILLIAMS  
 1874 ALAMO PINTADO RD  
 SOLVANG, CA 93463

Account Invoice

**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000019072505  
 SERVICE ADDRESS 1874 ALAMO PINTADO RD  
 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
66484262	1	5/8 "	5126	5135	9

**MONTHLY WATER USAGE**



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

**CHARGES**

PREVIOUS BALANCE	46.50
Water System Charge	41.40
Water Use Charge	44.55
<b>TOTAL CHARGES</b>	<b>\$132.45</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	46.50
CURRENT CHARGES	85.95
<b>TOTAL AMOUNT DUE</b>	<b>\$132.45</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	\$ 46.50
CURRENT CHARGES	\$ 85.95
TOTAL BALANCES	\$ 132.45
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000019072505  
 SERVICE ADDRESS 1874 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

RODNEY WILLIAMS  
 1874 ALAMO PINTADO RD  
 SOLVANG, CA 93463

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





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 Questions: general@syrwd.org

JOHN MANDUJANO  
 1880 ALAMO PINTADO RD  
 SOLVANG, CA 93463

Account Invoice

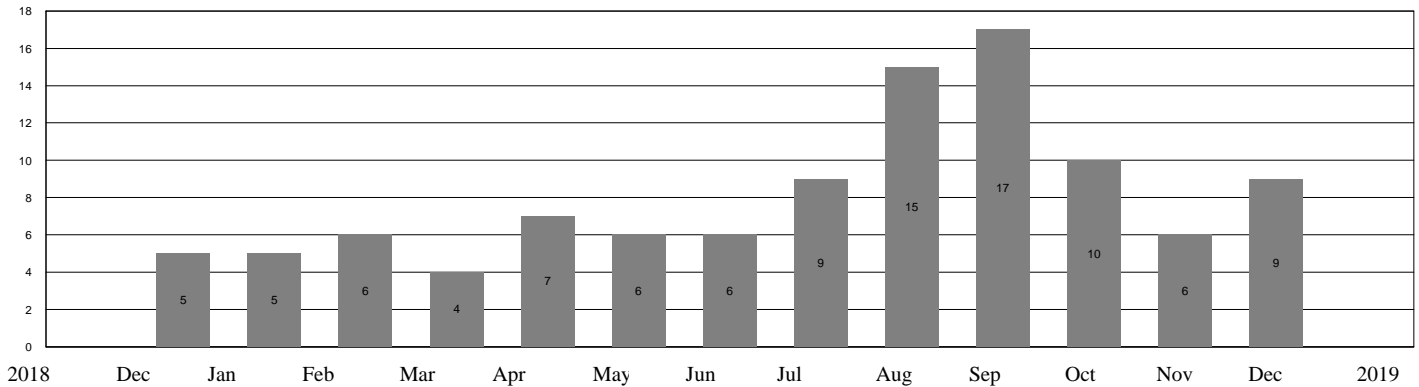
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000019075003  
 SERVICE ADDRESS 1880 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-101.99** 12/16/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67552676	1	5/8 "	4725	4734	9

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

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

PREVIOUS BALANCE	<b>69.10</b>
Water System Charge	<b>41.40</b>
Water Use Charge	<b>44.55</b>
<b>TOTAL CHARGES</b>	<b>\$157.05</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	<b>69.10</b>
CURRENT CHARGES	<b>85.95</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$157.05</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 69.10</b>
CURRENT CHARGES	<b>\$ 85.95</b>
TOTAL BALANCES	<b>\$ 157.05</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000019075003  
 SERVICE ADDRESS 1880 ALAMO PINTADO RD  
 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

JOHN MANDUJANO  
 1880 ALAMO PINTADO RD  
 SOLVANG, CA 93463





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 Questions: general@syrwd.org

BALLARD SCHOOL DISTRICT  
 2424 SCHOOL ST  
 SOLVANG, CA 93463

Account Invoice

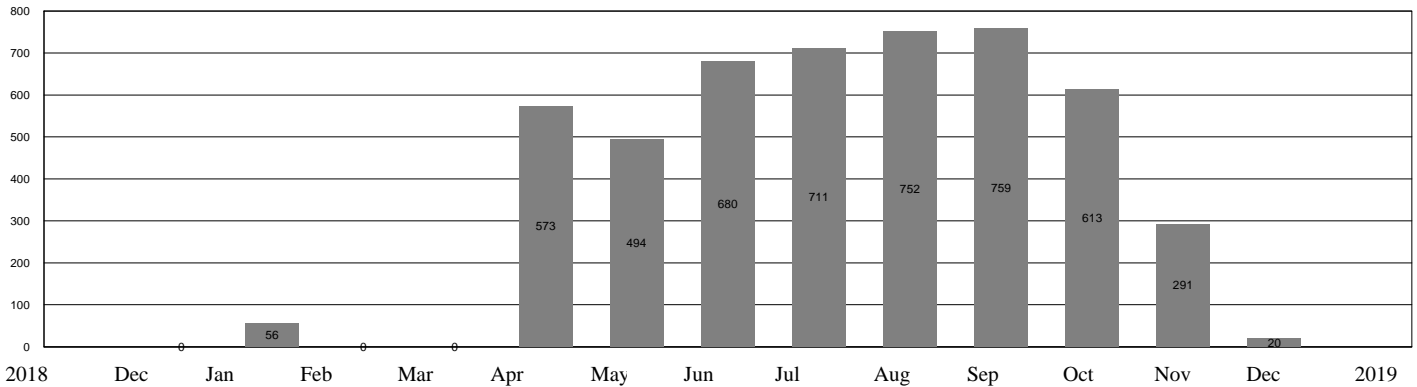
ACCOUNT INFORMATION

ACCOUNT NUMBER 000019075050  
 SERVICE ADDRESS 2424 SCHOOL ST  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-1,252.24** 12/19/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57015568	1	2"	85952	85972	20

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	20
Previous Year	30	0

PREVIOUS BALANCE	0.00
Water System Charge	264.97
Water Use Charge	99.00
<b>TOTAL CHARGES</b>	<b>\$363.97</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	363.97
<b>TOTAL AMOUNT DUE</b>	<b>\$363.97</b>

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 363.97
TOTAL BALANCES	\$ 363.97
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000019075050  
 SERVICE ADDRESS 2424 SCHOOL 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

BALLARD SCHOOL DISTRICT  
 2424 SCHOOL ST  
 SOLVANG, CA 93463





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 Questions: general@syrwd.org

DAVID WARRICK  
 C/O: ALBERT BRAU / CHRISTIANSON  
 FINANCIAL SERVICES  
 1610 OAK STREET #202  
 SOLVANG, CA 93463

Account Invoice

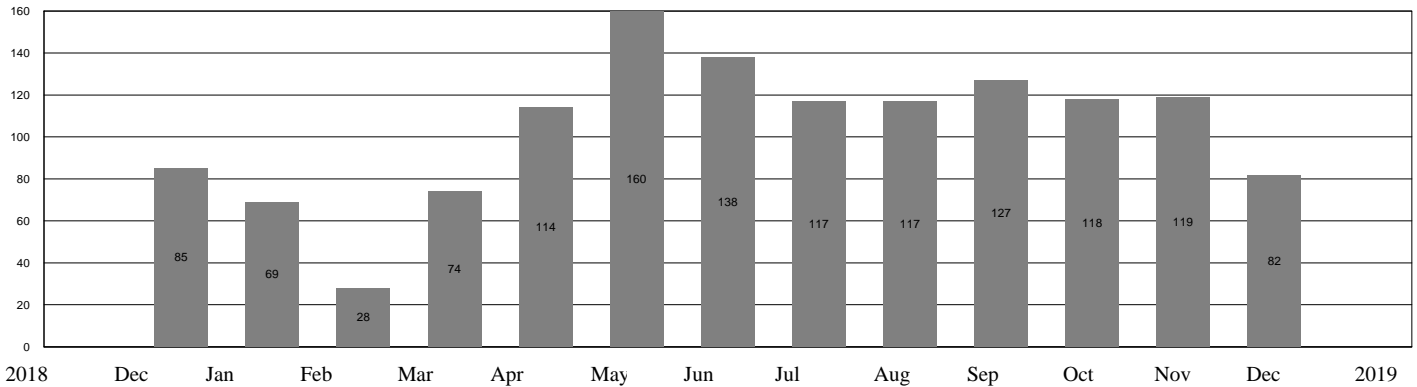
ACCOUNT INFORMATION

ACCOUNT NUMBER 000019077502  
 SERVICE ADDRESS 1890 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-638.73 12/10/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67444118	1	3/4"	7780	7862	82

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	82	Water System Charge	0.00
Previous Year	30	85	Water Use Charge	49.68
			<b>TOTAL CHARGES</b>	<b>405.90</b>
				<b>\$455.58</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	455.58
<b>TOTAL AMOUNT DUE</b>	<b>\$455.58</b>

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 455.58
TOTAL BALANCES	\$ 455.58
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000019077502  
 SERVICE ADDRESS 1890 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

DAVID WARRICK  
 C/O: ALBERT BRAU / CHRISTIANSON  
 FINANCIAL SERVICES  
 1610 OAK STREET #202  
 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

SHEREE AULMAN  
 1920 ALAMO PINTADO RD  
 SOLVANG, CA 93463

Account Invoice

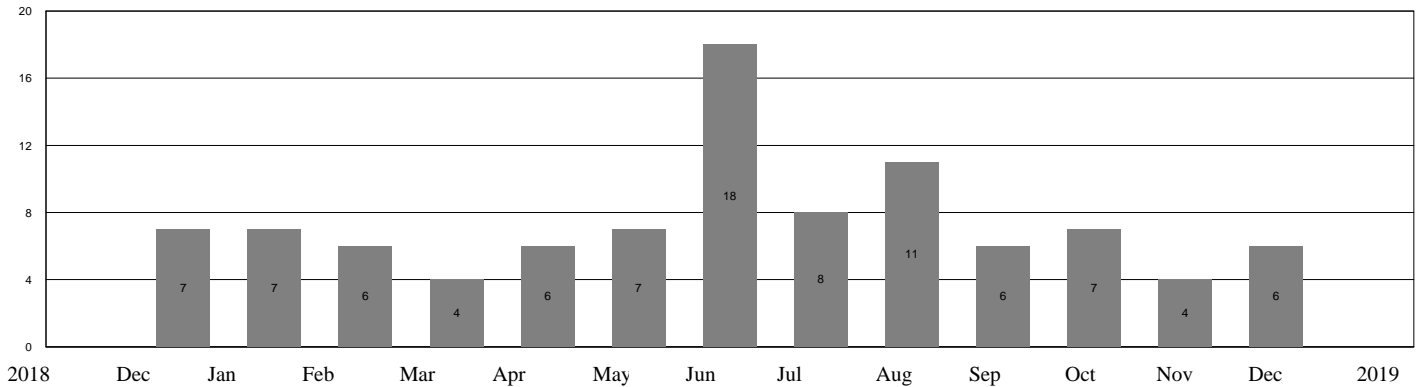
ACCOUNT INFORMATION

ACCOUNT NUMBER 000019080001  
 SERVICE ADDRESS 1920 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-69.48** 12/12/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67444121	1	3/4"	2283	2289	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE
Current Year	31	6	0.00
Previous Year	30	7	
			<b>TOTAL CHARGES</b>
			<b>\$79.38</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	79.38
<b>TOTAL AMOUNT DUE</b>	<b>\$79.38</b>

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000019080001  
 SERVICE ADDRESS 1920 ALAMO PINTADO RD  
 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

SHEREE AULMAN  
 1920 ALAMO PINTADO RD  
 SOLVANG, CA 93463





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 Questions: general@syrwd.org

WENDY SHEPHERD  
 302 MEADOWLARK  
 SANTA YNEZ, CA 93460

Account Invoice

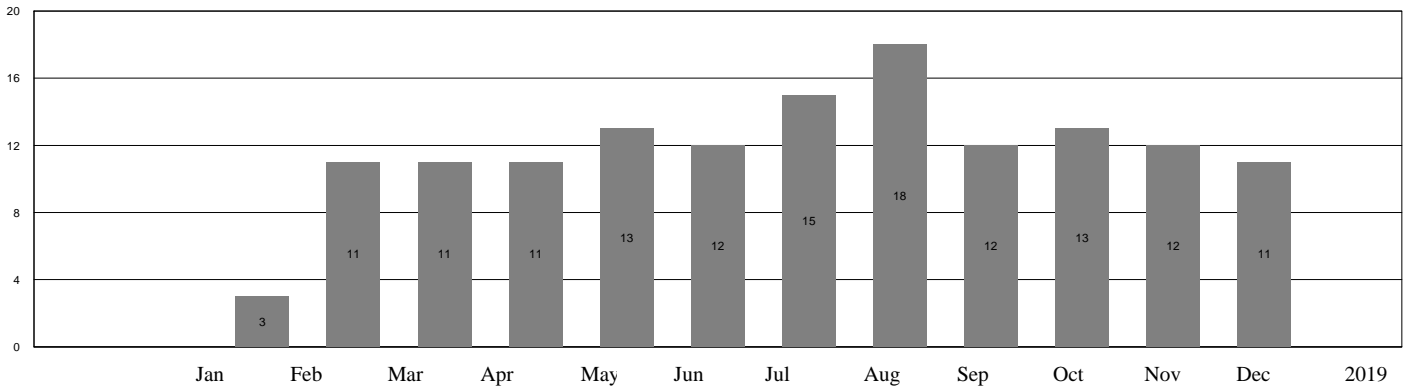
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000019082507  
 SERVICE ADDRESS 1925 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-289.35** 12/23/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577466	1	1"	3033	3044	11

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	11
Previous Year		

**CHARGES**

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>82.80</b>
Water Use Charge	<b>54.45</b>
<b>TOTAL CHARGES</b>	<b>\$137.25</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>137.25</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$137.25</b>

**SPECIAL MESSAGE:**

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000019082507  
 SERVICE ADDRESS 1925 ALAMO PINTADO RD  
 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

WENDY SHEPHERD  
 302 MEADOWLARK  
 SANTA YNEZ, CA 93460







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 Questions: general@syrwd.org

WALTER VAN WINGERDEN  
 1929 ALAMO PINTADO ROAD  
 SOLVANG, CA 93463

Account Invoice

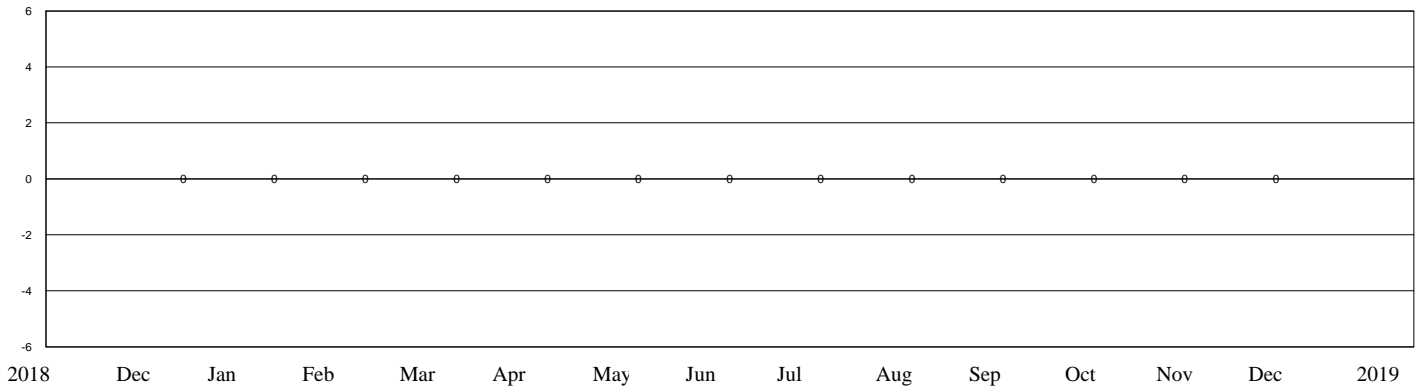
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000019085503  
 SERVICE ADDRESS 1929 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-41.40** 12/23/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58583333	1	5/8 "	0	0	0

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

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

**ACCOUNT BALANCE**

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

**SPECIAL MESSAGE:**

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000019085503  
 SERVICE ADDRESS 1929 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

WALTER VAN WINGERDEN  
 1929 ALAMO PINTADO ROAD  
 SOLVANG, CA 93463

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





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WALTER VAN WINGERDEN  
 1929 ALAMO PINTADO ROAD  
 SOLVANG, CA 93463

Account Invoice

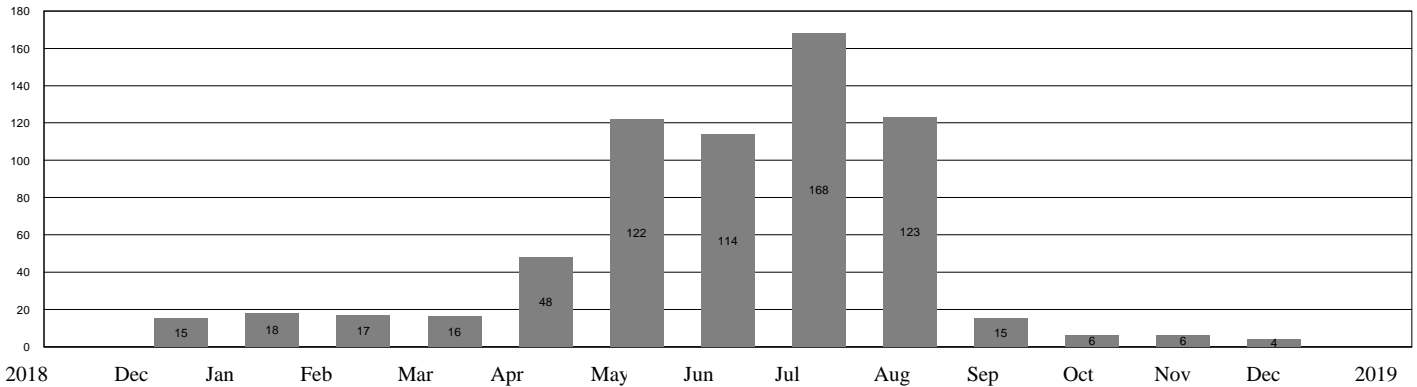
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000019086004  
 SERVICE ADDRESS 1929 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-294.62** 12/23/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
59657032	1	2"	5080	5084	4

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	4	Water System Charge	<b>264.97</b>
Previous Year	31	15	Water Use Charge	<b>19.80</b>
			<b>TOTAL CHARGES</b>	<b>\$284.82</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	<b>0.05</b>
CURRENT CHARGES	<b>284.77</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$284.82</b>

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

PAST DUE/PENALTY	<b>\$ 0.05</b>
CURRENT CHARGES	<b>\$ 284.77</b>
TOTAL BALANCES	<b>\$ 284.82</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000019086004  
 SERVICE ADDRESS 1929 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

WALTER VAN WINGERDEN  
 1929 ALAMO PINTADO ROAD  
 SOLVANG, CA 93463

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





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 Questions: general@syrwd.org

ALISON LASLETT  
 1930 ALAMO PINTADO ROAD  
 SOLVANG, CA 93463

Account Invoice

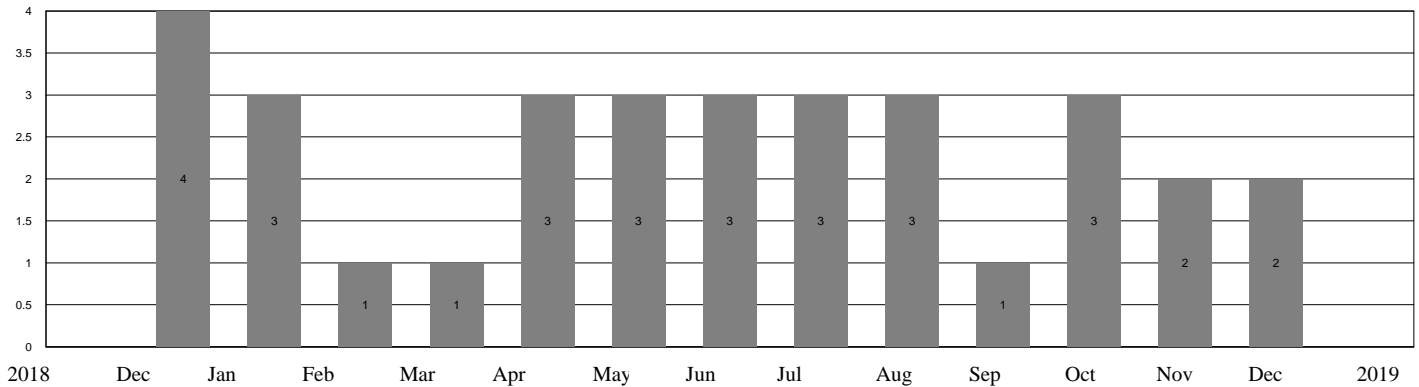
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000019086504  
 SERVICE ADDRESS 1930 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **-\$59.58** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
62546925	1	3/4"	3198	3200	2

**MONTHLY WATER USAGE**



**CHARGES**

1 HCF = 748 GALLONS  
 Bill Period Days Units  
 Current Year 31 2  
 Previous Year 30 4

PREVIOUS BALANCE	0.00
Water System Charge	49.68
Water Use Charge	9.90
<b>TOTAL CHARGES</b>	<b>\$59.58</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	59.58
<b>TOTAL AMOUNT DUE</b>	<b>\$59.58</b>

**PLEASE DO NOT PAY - AUTOPAY**

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 59.58
TOTAL BALANCES	\$ 59.58
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000019086504  
 SERVICE ADDRESS 1930 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

ALISON LASLETT  
 1930 ALAMO PINTADO ROAD  
 SOLVANG, CA 93463

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





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

MIKAEL SIGOUIN  
 PO BOX 420  
 LOS OLIVOS, CA 93441

Account Invoice

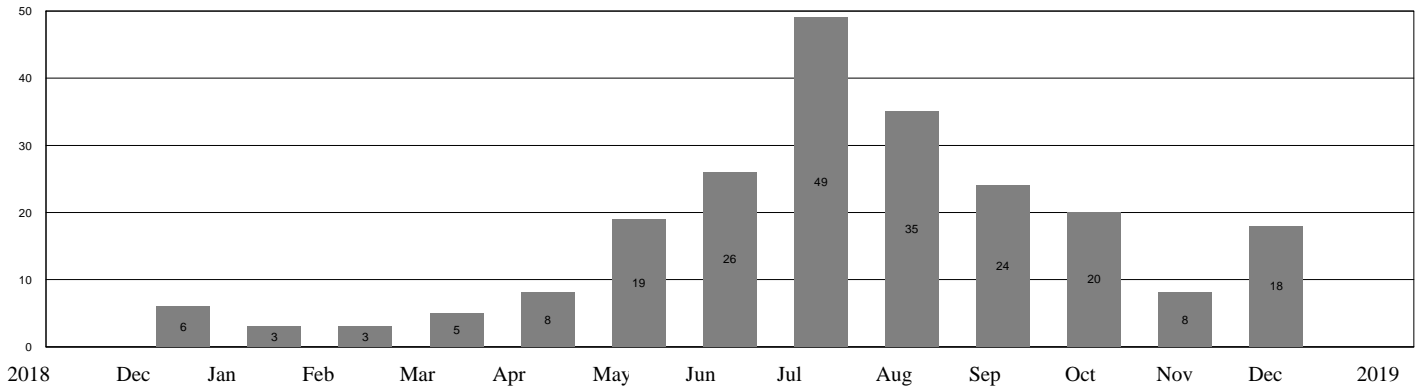
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000019087502  
 SERVICE ADDRESS 1936 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-317.16** 12/16/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66550624	1	3/4"	2638	2656	18

**MONTHLY WATER USAGE**



**CHARGES**

1 HCF = 748 GALLONS  
 Bill Period Days Units  
 Current Year 31 18  
 Previous Year 30 6

PREVIOUS BALANCE	<b>-64.33</b>
Water System Charge	<b>49.68</b>
Water Use Charge	<b>89.10</b>
<b>TOTAL CHARGES</b>	<b>\$74.45</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>-64.33</b>
CURRENT CHARGES	<b>138.78</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$74.45</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$-64.33</b>
CURRENT CHARGES	<b>\$ 138.78</b>
TOTAL BALANCES	<b>\$ 74.45</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000019087502  
 SERVICE ADDRESS 1936 ALAMO PINTADO RD  
 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

MIKAEL SIGOUIN  
 PO BOX 420  
 LOS OLIVOS, CA 93441





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 Questions: general@syrwd.org

ROGER FIELD  
 1946 ALAMO PINTADO RD  
 SOLVANG, CA 93463

Account Invoice

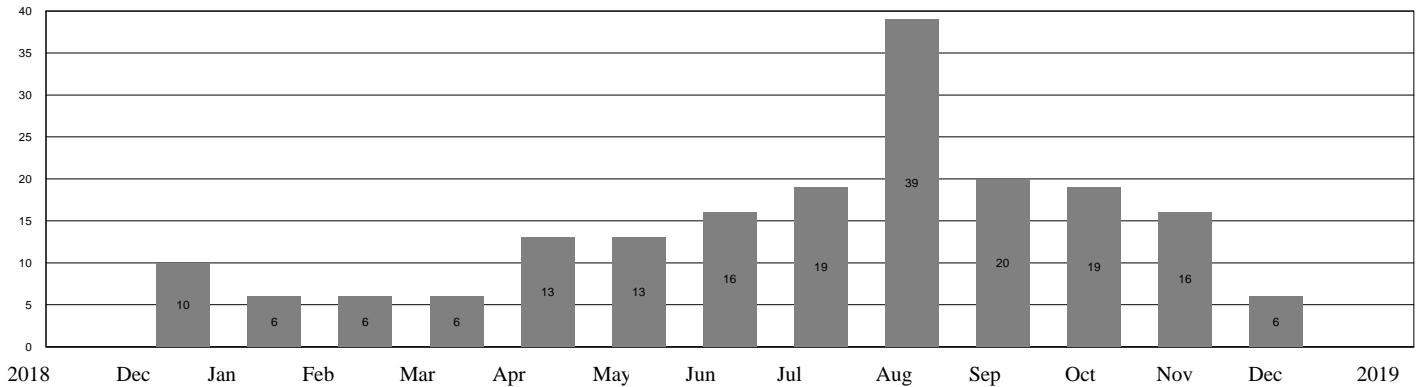
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000019090001  
 SERVICE ADDRESS 1946 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-128.88** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66550591	1	3/4"	2239	2245	6

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	6	PREVIOUS BALANCE	0.00
Previous Year	30	10	Water System Charge	49.68
			Water Use Charge	29.70
			<b>TOTAL CHARGES</b>	<b>\$79.38</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	79.38
<b>TOTAL AMOUNT DUE</b>	<b>\$79.38</b>

**PLEASE DO NOT PAY - AUTOPAY**

**SPECIAL MESSAGE:**

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000019090001  
 SERVICE ADDRESS 1946 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

ROGER FIELD  
 1946 ALAMO PINTADO RD  
 SOLVANG, CA 93463

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

ROBERT&HEIDI MONTGOMERY  
 1956 ALAMO PINTADO RD  
 SOLVANG, CA 93463

Account Invoice

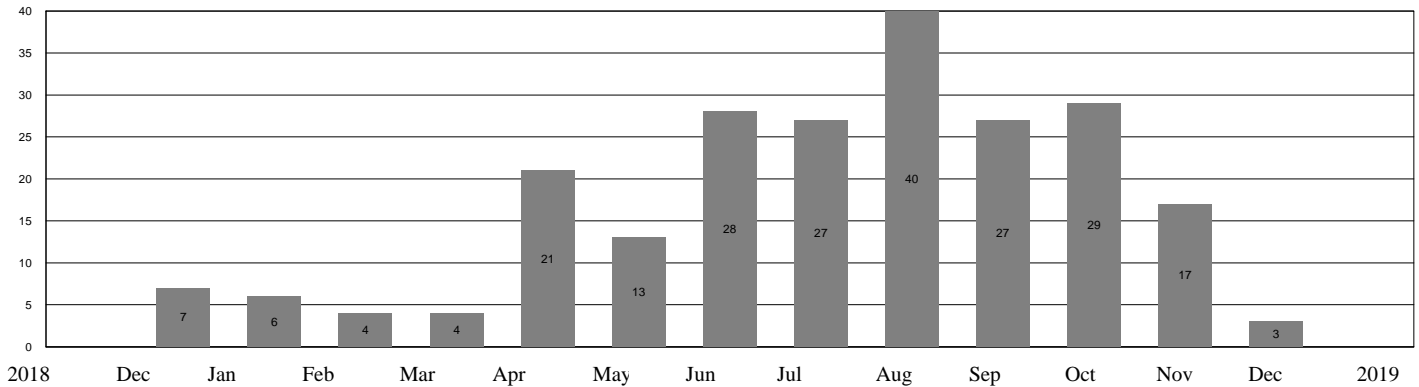
ACCOUNT INFORMATION

ACCOUNT NUMBER 000019092501  
 SERVICE ADDRESS 1956 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-133.83 12/16/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
62349675	1	3/4"	6424	6427	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	7	Water System Charge	49.68
			Water Use Charge	14.85
			<b>TOTAL CHARGES</b>	<b>\$64.53</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	64.53
<b>TOTAL AMOUNT DUE</b>	<b>\$64.53</b>

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 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 000019092501  
 SERVICE ADDRESS 1956 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

ROBERT&HEIDI MONTGOMERY  
 1956 ALAMO PINTADO RD  
 SOLVANG, CA 93463

Santa Ynez River  
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 Questions: general@syrwd.org

BERNARD HANLY JR  
 3191 MISSION DR  
 SANTA YNEZ, CA 93460

Account Invoice

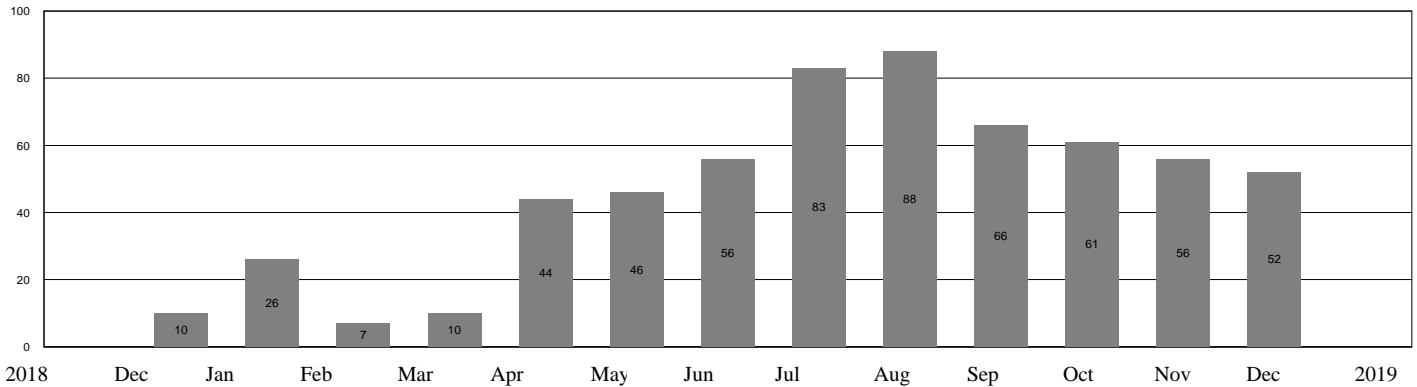
ACCOUNT INFORMATION

ACCOUNT NUMBER 000019095001  
 SERVICE ADDRESS 1951 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$0.00  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66612145	1	2"	12825	12877	52

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	52	PREVIOUS BALANCE	472.11
Previous Year	30	10	Water System Charge	264.97
			Water Use Charge	257.40
			<b>TOTAL CHARGES</b>	<b>\$994.48</b>

ACCOUNT BALANCE

PREVIOUS BALANCE	472.11
CURRENT CHARGES	522.37
<b>TOTAL AMOUNT DUE</b>	<b>\$994.48</b>

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 472.11
CURRENT CHARGES	\$ 522.37
TOTAL BALANCES	\$ 994.48
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000019095001  
 SERVICE ADDRESS 1951 ALAMO PINTADO RD  
 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

BERNARD HANLY JR  
 3191 MISSION DR  
 SANTA YNEZ, CA 93460





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

LEONARD MORRELL  
 1980 ALAMO PINTADO RD  
 SOLVANG, CA 93463

Account Invoice

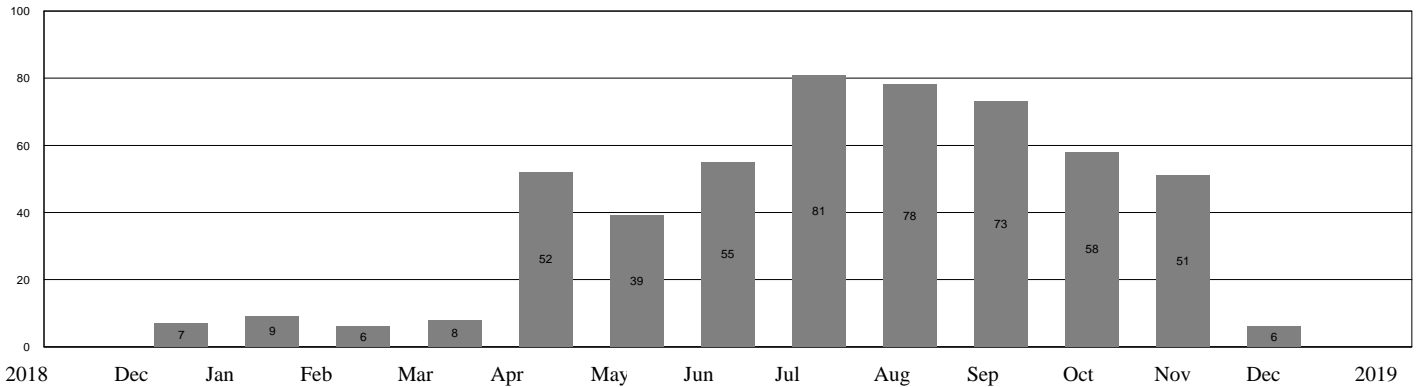
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000019097501  
 SERVICE ADDRESS 1980 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-335.26** 12/23/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
61519755	1	1"	2372	2378	6

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	31	6
Previous Year	31	7

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>82.80</b>
Water Use Charge	<b>29.70</b>
<b>TOTAL CHARGES</b>	<b>\$112.50</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>112.50</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$112.50</b>

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000019097501  
 SERVICE ADDRESS 1980 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

LEONARD MORRELL  
 1980 ALAMO PINTADO RD  
 SOLVANG, CA 93463

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







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 Questions: general@syrwd.org

JAN VAN DE BOS  
 2005 ALAMO PINTADO RD  
 SOLVANG, CA 93463

Account Invoice

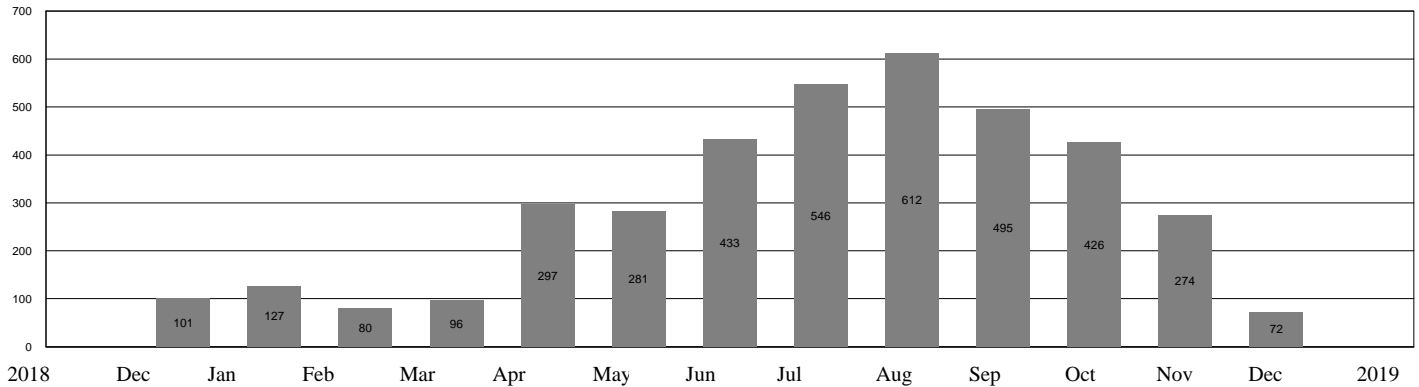
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000019101003  
 SERVICE ADDRESS 2005 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-1,214.50** 12/16/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
55364289	1	2"	9477	9549	72

**MONTHLY WATER USAGE**



**CHARGES**

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	72
Previous Year	31	101

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>264.97</b>
Water Use Charge	<b>356.40</b>
<b>TOTAL CHARGES</b>	<b>\$621.37</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>621.37</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$621.37</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 621.37</b>
TOTAL BALANCES	<b>\$ 621.37</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000019101003  
 SERVICE ADDRESS 2005 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

JAN VAN DE BOS  
 2005 ALAMO PINTADO RD  
 SOLVANG, CA 93463

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





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

CLAYTON SANCHEZ  
 PO BOX 3  
 SOLVANG, CA 93464

Account Invoice

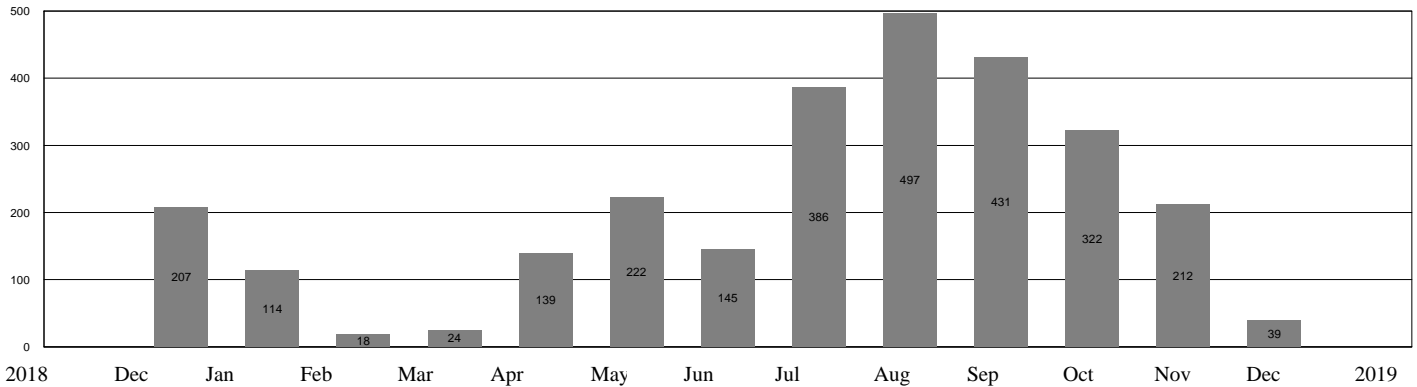
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000019105001  
 SERVICE ADDRESS 2067 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-1,076.86** 12/13/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69046979	1	2"	52800	52839	39

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	31	39
Previous Year	31	207

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>264.97</b>
Water Use Charge	<b>193.05</b>
<b>TOTAL CHARGES</b>	<b>\$458.02</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>458.02</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$458.02</b>

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PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 458.02</b>
TOTAL BALANCES	<b>\$ 458.02</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000019105001  
 SERVICE ADDRESS 2067 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

CLAYTON SANCHEZ  
 PO BOX 3  
 SOLVANG, CA 93464

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





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 Questions: general@syrwd.org

HONEA VINEYARDS LP  
 C/O: MILT HONEA, MGR  
 2201 ALAMO PINTADO RD  
 SOLVANG, CA 93463

Account Invoice

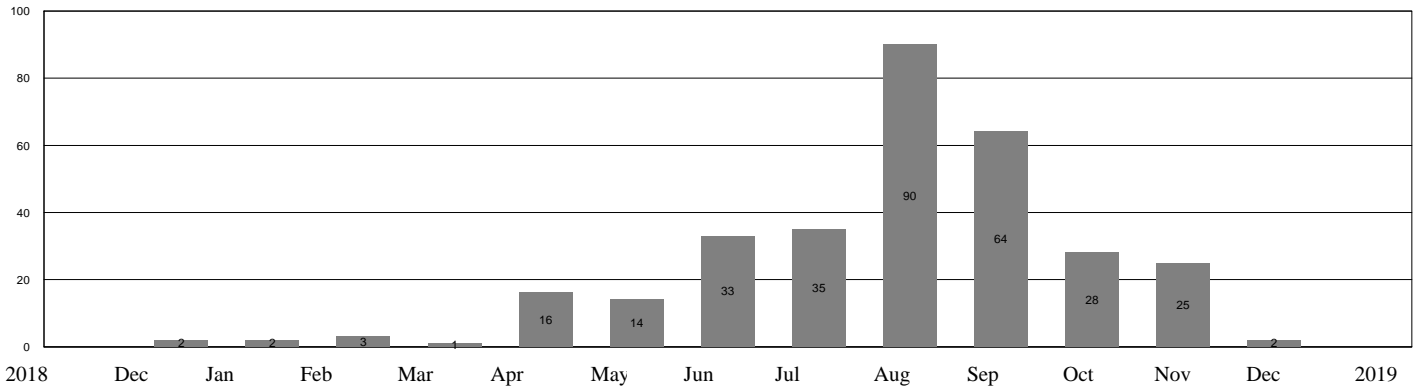
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000019112502  
 SERVICE ADDRESS 2201 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-206.55** 12/13/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
60370105	1	1"	5673	5675	2

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES
Current Year	31	2	PREVIOUS BALANCE <b>0.00</b>
Previous Year	31	2	Water System Charge <b>82.80</b>
			Water Use Charge <b>9.90</b>
			<b>TOTAL CHARGES \$92.70</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>92.70</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$92.70</b>

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000019112502  
 SERVICE ADDRESS 2201 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

HONEA VINEYARDS LP  
 C/O: MILT HONEA, MGR  
 2201 ALAMO PINTADO RD  
 SOLVANG, CA 93463

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





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 Questions: general@syrwd.org

TINA GRUNZWEIG  
 2210 ALAMO PINTADO RD  
 SOLVANG, CA 93463

Account Invoice

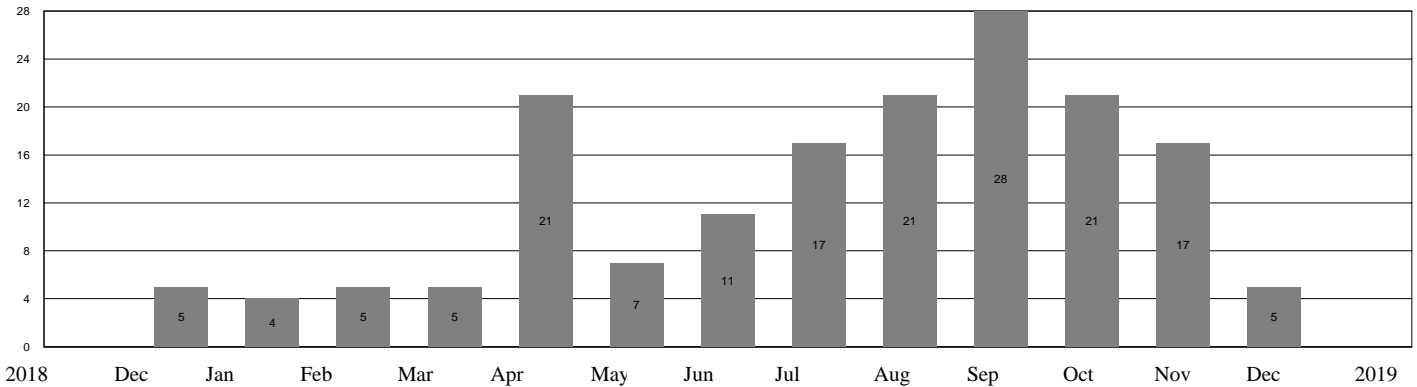
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000019115002  
 SERVICE ADDRESS 2210 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-291.15** 12/16/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
68054265	1	1-1/2"	1792	1797	5

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

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

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>165.60</b>
Water Use Charge	<b>24.75</b>
Additional Dwelling Unit(s)	<b>41.40</b>
<b>TOTAL CHARGES</b>	<b>\$231.75</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>231.75</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$231.75</b>

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 231.75</b>
TOTAL BALANCES	<b>\$ 231.75</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000019115002  
 SERVICE ADDRESS 2210 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/31/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

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

TINA GRUNZWEIG  
 2210 ALAMO PINTADO RD  
 SOLVANG, CA 93463





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

ROGER WISTED  
 PO BOX 1622  
 SOLVANG, CA 93464

Account Invoice

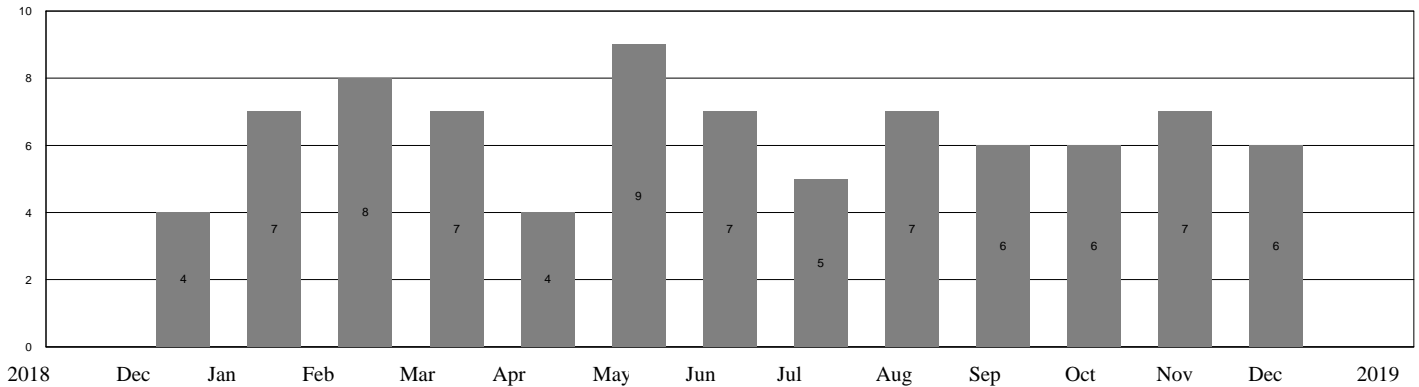
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000019120003  
 SERVICE ADDRESS 2205 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-117.45 12/16/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69264036	1	1"	1570	1576	6

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	6	PREVIOUS BALANCE	0.00
Previous Year	31	4	Water System Charge	82.80
			Water Use Charge	29.70
			<b>TOTAL CHARGES</b>	<b>\$112.50</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	112.50
<b>TOTAL AMOUNT DUE</b>	<b>\$112.50</b>

**SPECIAL MESSAGE:**

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000019120003  
 SERVICE ADDRESS 2205 ALAMO PINTADO RD  
 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

ROGER WISTED  
 PO BOX 1622  
 SOLVANG, CA 93464





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

ROGER WISTED  
 PO BOX 1622  
 SOLVANG, CA 93464

Account Invoice

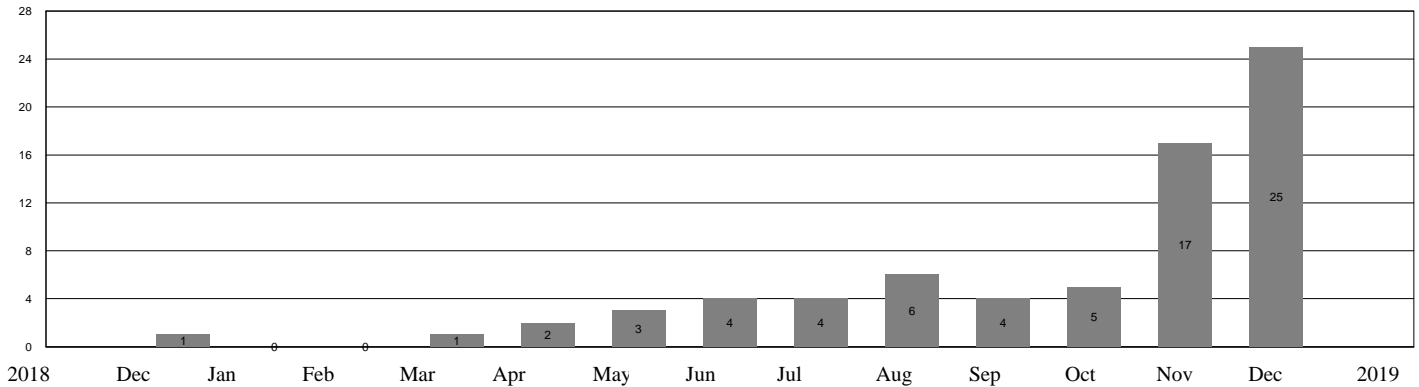
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000019121001  
 SERVICE ADDRESS 2205 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-125.55 12/16/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
71525957	1	5/8 "	356	381	25

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	31	25
Previous Year	31	1

PREVIOUS BALANCE	0.00
Water System Charge	41.40
Water Use Charge	123.75
<b>TOTAL CHARGES</b>	<b>\$165.15</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	165.15
<b>TOTAL AMOUNT DUE</b>	<b>\$165.15</b>

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 165.15
TOTAL BALANCES	\$ 165.15
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000019121001  
 SERVICE ADDRESS 2205 ALAMO PINTADO RD  
 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

ROGER WISTED  
 PO BOX 1622  
 SOLVANG, CA 93464





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

WILLIAM REYNOLDS  
 2273 ALAMO PINTADO RD  
 SOLVANG, CA 93463

Account Invoice

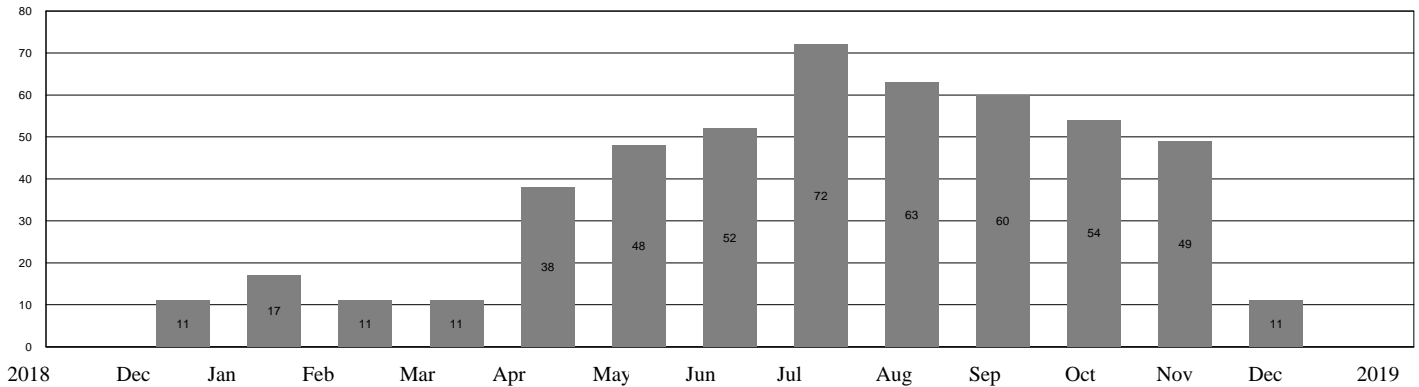
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000019125003  
 SERVICE ADDRESS 2273 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-507.52** 12/27/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69522940	1	2"	2797	2808	11

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES
Current Year	31	11	PREVIOUS BALANCE <b>0.00</b>
Previous Year	31	11	Water System Charge <b>264.97</b>
			Water Use Charge <b>54.45</b>
			<b>TOTAL CHARGES \$319.42</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>319.42</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$319.42</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 319.42</b>
TOTAL BALANCES	<b>\$ 319.42</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000019125003  
 SERVICE ADDRESS 2273 ALAMO PINTADO RD  
 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 REYNOLDS  
 2273 ALAMO PINTADO RD  
 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

CARTER JUDY  
 2279 ALAMO PINTADO RD  
 SOLVANG, CA 93463

Account Invoice

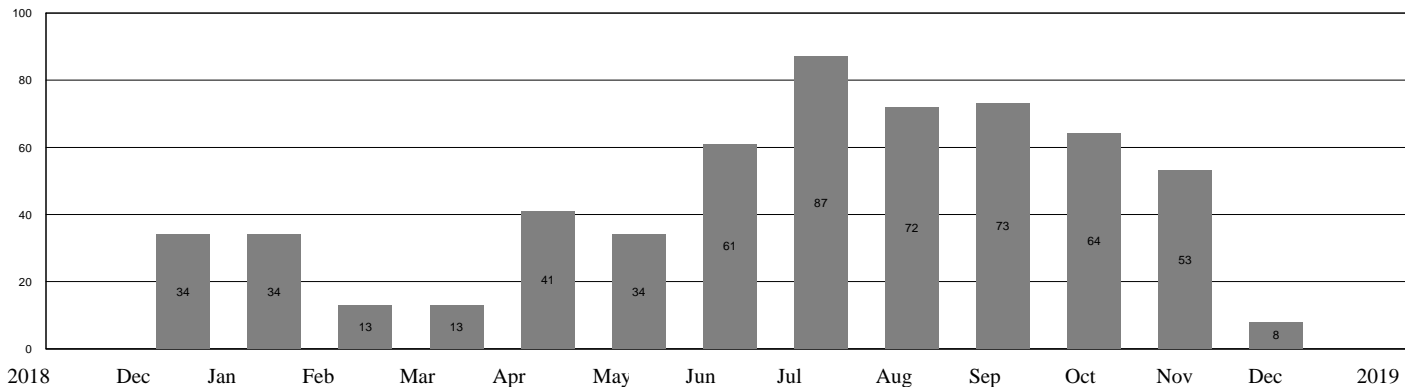
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000019127504  
 SERVICE ADDRESS 2279 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-527.32** 12/16/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57015566	1	2"	3029	3037	8

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	8	PREVIOUS BALANCE	0.00
Previous Year	31	34	Water System Charge	264.97
			Water Use Charge	39.60
			<b>TOTAL CHARGES</b>	<b>\$304.57</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	304.57
<b>TOTAL AMOUNT DUE</b>	<b>\$304.57</b>

**SPECIAL MESSAGE:**

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

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000019127504  
 SERVICE ADDRESS 2279 ALAMO PINTADO RD  
 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

CARTER JUDY  
 2279 ALAMO PINTADO RD  
 SOLVANG, CA 93463







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

STAGE STOP PLAZA  
 PO BOX 746  
 LOS OLIVOS, CA 93441

Account Invoice

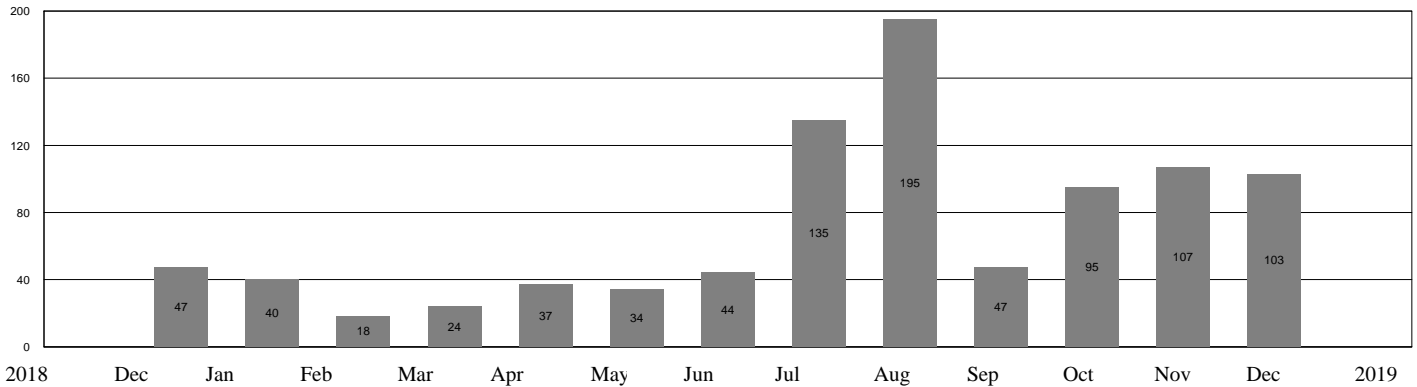
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000019130005  
 SERVICE ADDRESS 2277 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-1,496.70** 12/26/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69263711	1	1-1/2"	13522	13625	103

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	31	103
Previous Year	31	47

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>165.60</b>
Water Use Charge	<b>509.85</b>
Additional Dwelling Unit(s)	<b>82.80</b>
<b>TOTAL CHARGES</b>	<b>\$758.25</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>758.25</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$758.25</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 758.25</b>
TOTAL BALANCES	<b>\$ 758.25</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000019130005  
 SERVICE ADDRESS 2277 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/31/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

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

STAGE STOP PLAZA  
 PO BOX 746  
 LOS OLIVOS, CA 93441





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

DOUGLAS DITTMAR  
 2275 ALAMO PINTADO RD  
 SOLVANG, CA 93463

Account Invoice

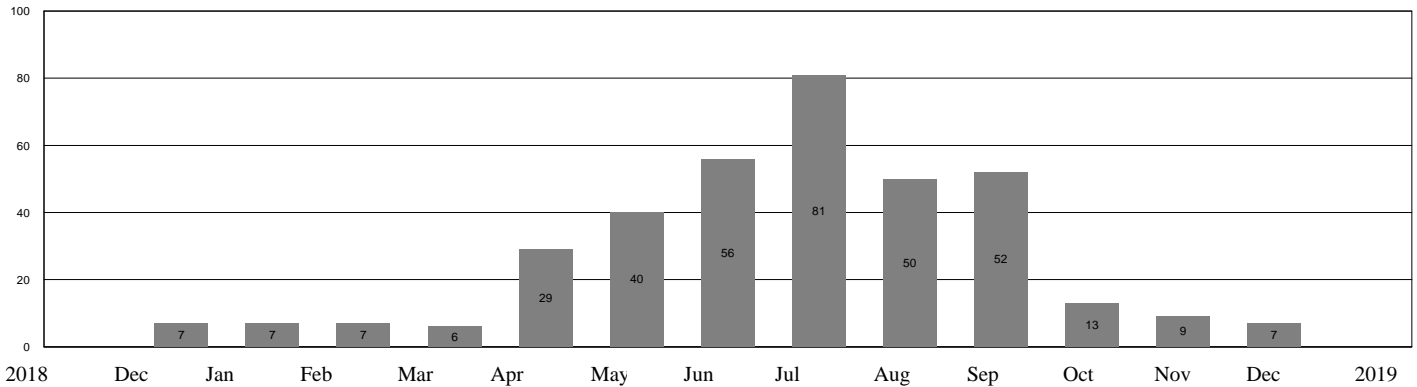
ACCOUNT INFORMATION

ACCOUNT NUMBER 000019132501  
 SERVICE ADDRESS 2275 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-210.15 12/12/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
68054272	1	1-1/2"	8867	8874	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000019132501  
 SERVICE ADDRESS 2275 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

DOUGLAS DITTMAR  
 2275 ALAMO PINTADO RD  
 SOLVANG, CA 93463

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





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

TODD BAILEY  
 PO BOX 848  
 LOS OLIVOS, CA 93441

Account Invoice

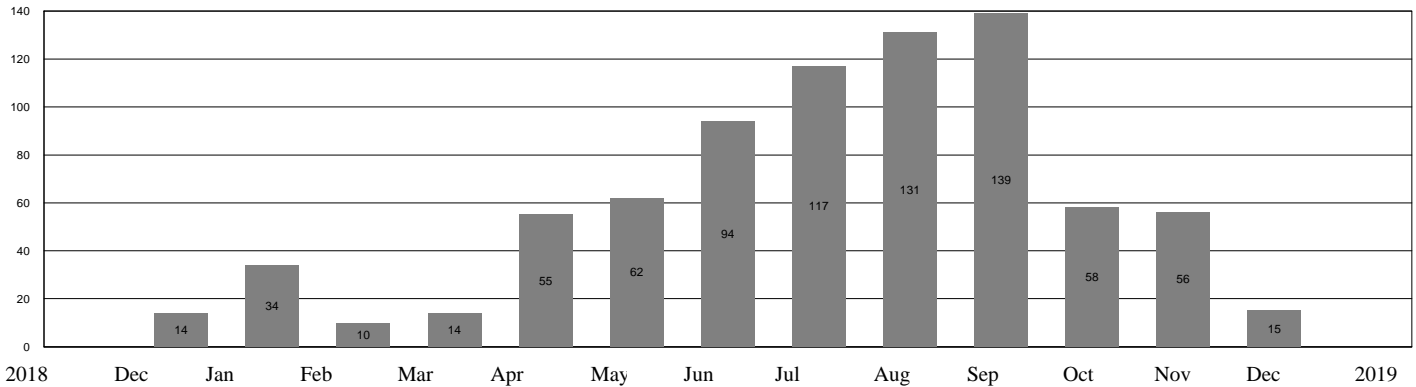
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000019135005  
 SERVICE ADDRESS 2310 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-442.80** 12/11/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
55561191	1	1-1/2"	124	139	15

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	31	15
Previous Year	31	14

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>165.60</b>
Water Use Charge	<b>74.25</b>
<b>TOTAL CHARGES</b>	<b>\$239.85</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>239.85</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$239.85</b>

**PLEASE DO NOT PAY - AUTOPAY**

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 239.85</b>
TOTAL BALANCES	<b>\$ 239.85</b>
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000019135005  
 SERVICE ADDRESS 2310 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

TODD BAILEY  
 PO BOX 848  
 LOS OLIVOS, CA 93441

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





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

BROOKE & KYLE LANIER  
 PO BOX 155  
 LOS OLIVOS, CA 93441

Account Invoice

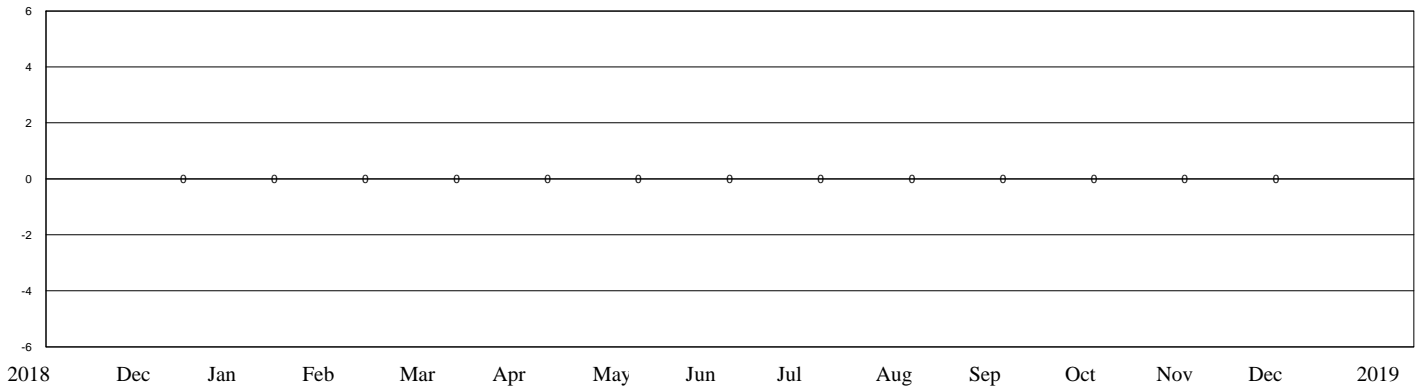
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000019140003  
 SERVICE ADDRESS 2390 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-52.94** 12/20/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
18789252	1	3/4"	1668	1668	0

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	
Current Year	31	0	PREVIOUS BALANCE	<b>3.26</b>
Previous Year	31	0	Water System Charge	<b>49.68</b>
			Water Use Charge	<b>0.00</b>
			<b>TOTAL CHARGES</b>	<b>\$52.94</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	<b>3.26</b>
CURRENT CHARGES	<b>49.68</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$52.94</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 3.26</b>
CURRENT CHARGES	<b>\$ 49.68</b>
TOTAL BALANCES	<b>\$ 52.94</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000019140003  
 SERVICE ADDRESS 2390 ALAMO PINTADO RD  
 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

BROOKE & KYLE LANIER  
 PO BOX 155  
 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

THEODORA STEPHAN  
 PO BOX 359  
 LOS OLIVOS, CA 93441

Account Invoice

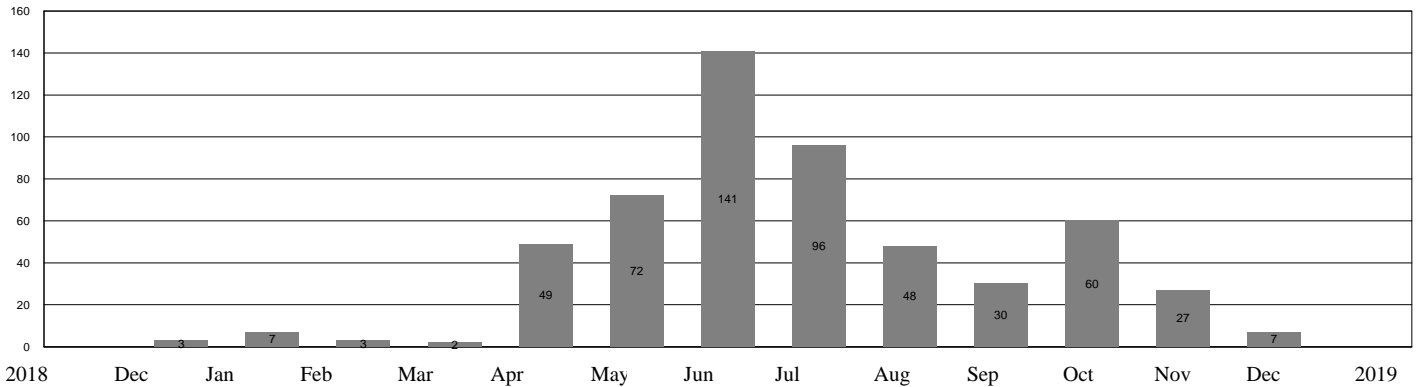
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000019142504  
 SERVICE ADDRESS 2450 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-600.25** 12/27/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
63392700	1	1"	7814	7821	7

**MONTHLY WATER USAGE**



**CHARGES**

1 HCF = 748 GALLONS  
 Bill Period Days Units  
 Current Year 31 7  
 Previous Year 31 3

PREVIOUS BALANCE	-4.00
Water System Charge	82.80
Water Use Charge	34.65
<b>TOTAL CHARGES</b>	<b>\$117.45</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	-4.00
CURRENT CHARGES	117.45
<b>TOTAL AMOUNT DUE</b>	<b>\$117.45</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	\$-4.00
CURRENT CHARGES	\$ 117.45
TOTAL BALANCES	\$ 117.45
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000019142504  
 SERVICE ADDRESS 2450 ALAMO PINTADO RD  
 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

THEODORA STEPHAN  
 PO BOX 359  
 LOS OLIVOS, CA 93441





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

PAUL ROHRER  
 9662 HIGHRIDGE DRIVE  
 BEVERLVY HILLS, CA 90210

Account Invoice

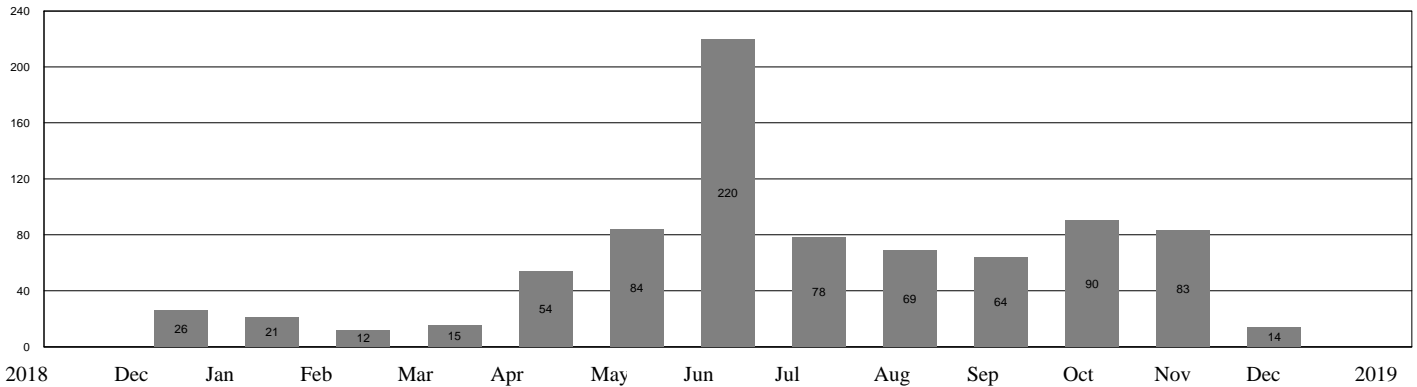
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000019145002  
 SERVICE ADDRESS 2411 SANTA BARBARA AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-460.53** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
72224393M	1	3/4"	8830	8844	14

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	31	14
Previous Year	30	26

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>49.68</b>
Water Use Charge	<b>69.30</b>
<b>TOTAL CHARGES</b>	<b>\$118.98</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>118.98</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$118.98</b>

**PLEASE DO NOT PAY - AUTOPAY**

**SPECIAL MESSAGE:**

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000019145002  
 SERVICE ADDRESS 2411 SANTA BARBARA 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

PAUL ROHRER  
 9662 HIGHRIDGE DRIVE  
 BEVERLVY HILLS, CA 90210





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

BRYAN LIPPINCOTT  
 PO BOX 425  
 LOS OLIVOS, CA 93441

Account Invoice

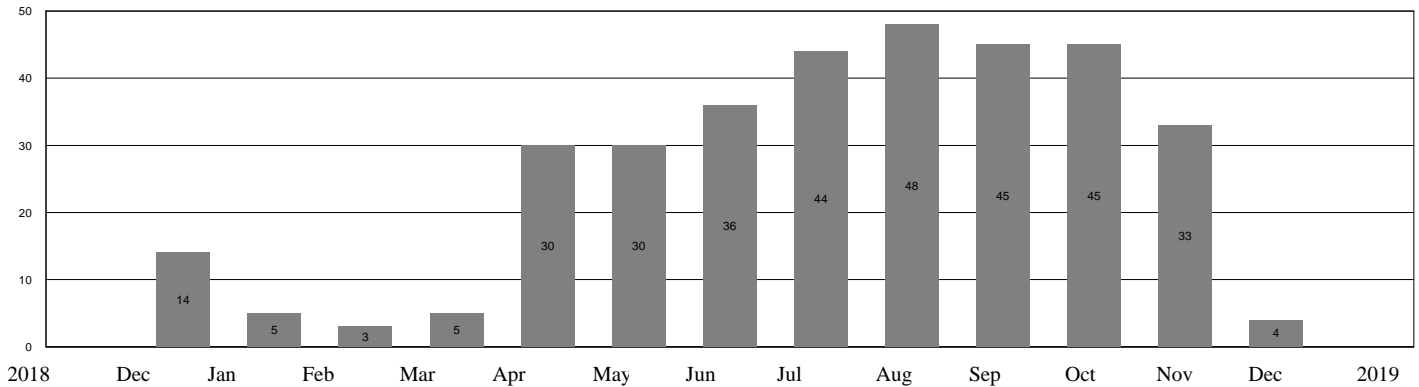
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000019150003  
 SERVICE ADDRESS 2510 SANTA BARBARA AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-213.03** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66550562	1	3/4"	4171	4175	4

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	4	Water System Charge	<b>49.68</b>
Previous Year	31	14	Water Use Charge	<b>19.80</b>
			<b>TOTAL CHARGES</b>	<b>\$69.48</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>69.48</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$69.48</b>

**PLEASE DO NOT PAY - AUTOPAY**

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 69.48</b>
TOTAL BALANCES	<b>\$ 69.48</b>
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000019150003  
 SERVICE ADDRESS 2510 SANTA BARBARA AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

BRYAN LIPPINCOTT  
 PO BOX 425  
 LOS OLIVOS, CA 93441

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





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 (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

DOUG HERTHEL  
 PO BOX 387  
 LOS OLIVOS, CA 93441

Account Invoice

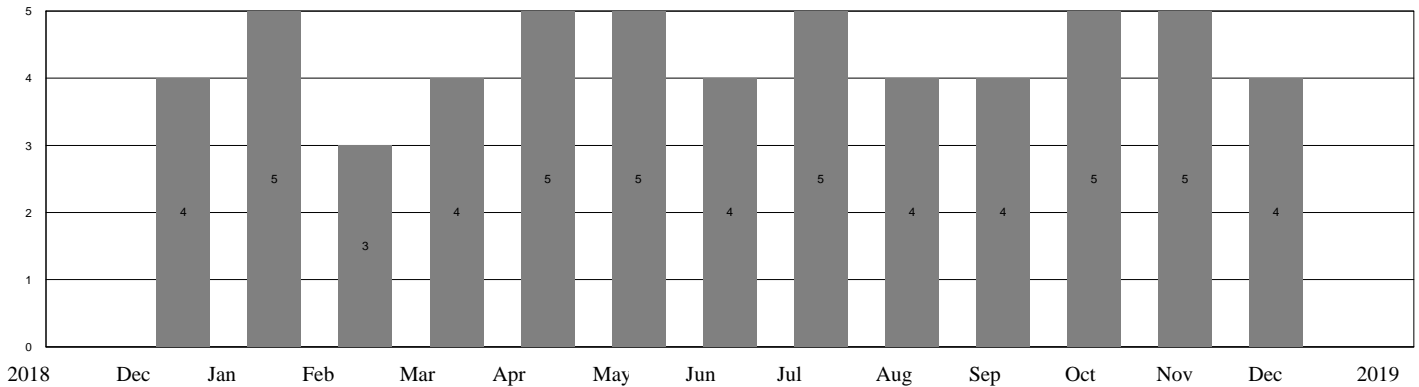
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000019152502  
 SERVICE ADDRESS 2485 SANTA BARBARA AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
 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
69264030	1	1"	3408	3412	4

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES
Current Year	31	4	PREVIOUS BALANCE 0.00
Previous Year	31	4	Water System Charge 82.80
			Water Use Charge 19.80
			<b>TOTAL CHARGES \$102.60</b>

**ACCOUNT BALANCE**

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

**SPECIAL MESSAGE:**

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000019152502  
 SERVICE ADDRESS 2485 SANTA BARBARA 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

DOUG HERTHEL  
 PO BOX 387  
 LOS OLIVOS, CA 93441







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

REZA HEYDARPOUR  
 PO BOX 456  
 LOS OLIVOS, CA 93441

Account Invoice

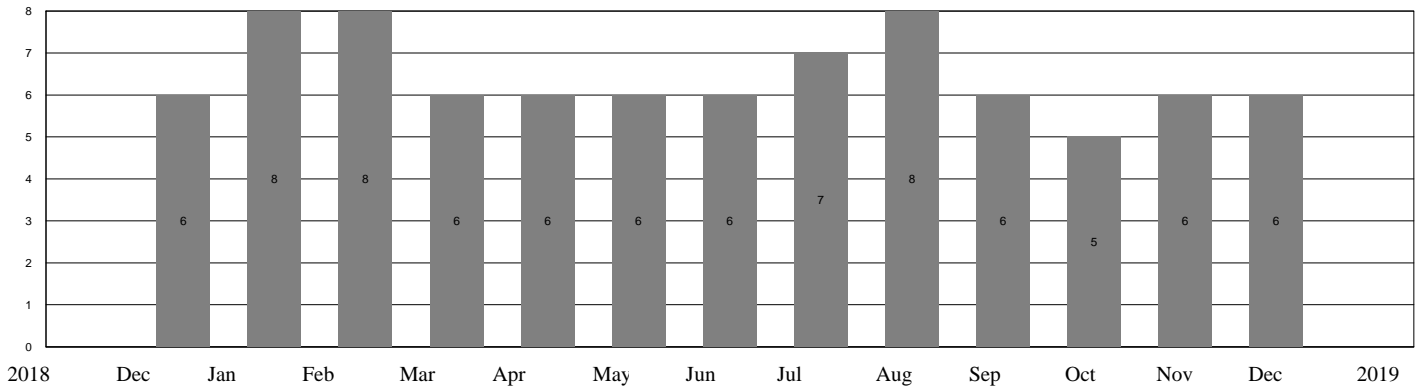
ACCOUNT INFORMATION

ACCOUNT NUMBER 000019153503  
 SERVICE ADDRESS 2520 SANTA BARBARA AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-79.38** 12/11/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799059	1	3/4"	6993	6999	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	6	PREVIOUS BALANCE	0.00
Previous Year	31	6	Water System Charge	49.68
			Water Use Charge	29.70
			<b>TOTAL CHARGES</b>	<b>\$79.38</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	79.38
<b>TOTAL AMOUNT DUE</b>	<b>\$79.38</b>

**PLEASE DO NOT PAY - AUTOPAY**

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000019153503  
 SERVICE ADDRESS 2520 SANTA BARBARA 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

REZA HEYDARPOUR  
 PO BOX 456  
 LOS OLIVOS, CA 93441





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

DOUGLAS HERTHEL  
 PO BOX 249  
 LOS OLIVOS, CA 93441

Account Invoice

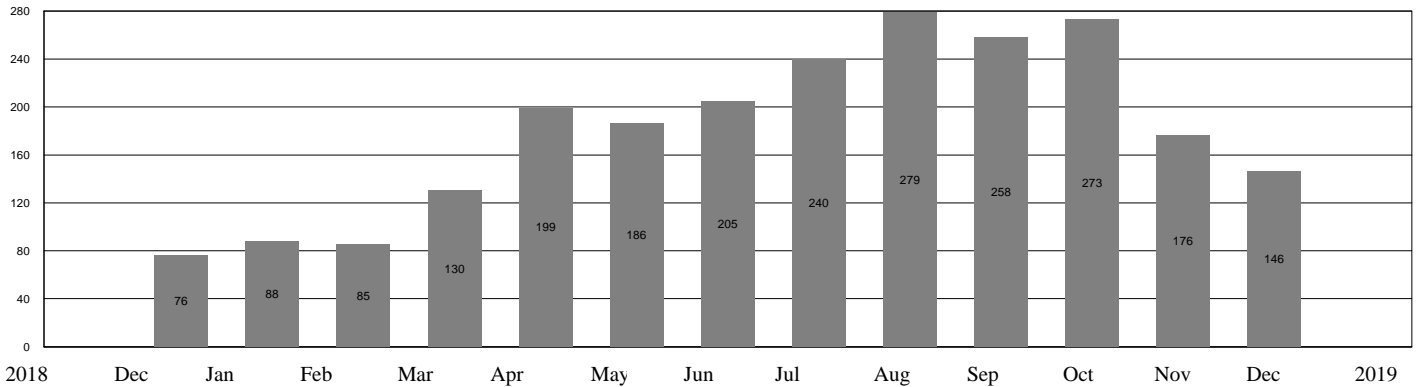
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000019155001  
 SERVICE ADDRESS 2501 SANTA BARBARA AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-996.94** 12/11/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69522939	1	2"	20550	20696	146

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	146	Water System Charge	<b>264.97</b>
Previous Year	31	76	Water Use Charge	<b>665.37</b>
			<b>TOTAL CHARGES</b>	<b>\$930.34</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>930.34</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$930.34</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 930.34</b>
TOTAL BALANCES	<b>\$ 930.34</b>
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000019155001  
 SERVICE ADDRESS 2501 SANTA BARBARA AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

DOUGLAS HERTHEL  
 PO BOX 249  
 LOS OLIVOS, CA 93441

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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 Questions: general@syrwd.org

DOUGLAS HERTHEL  
 PO BOX 249  
 LOS OLIVOS, CA 93441

Account Invoice

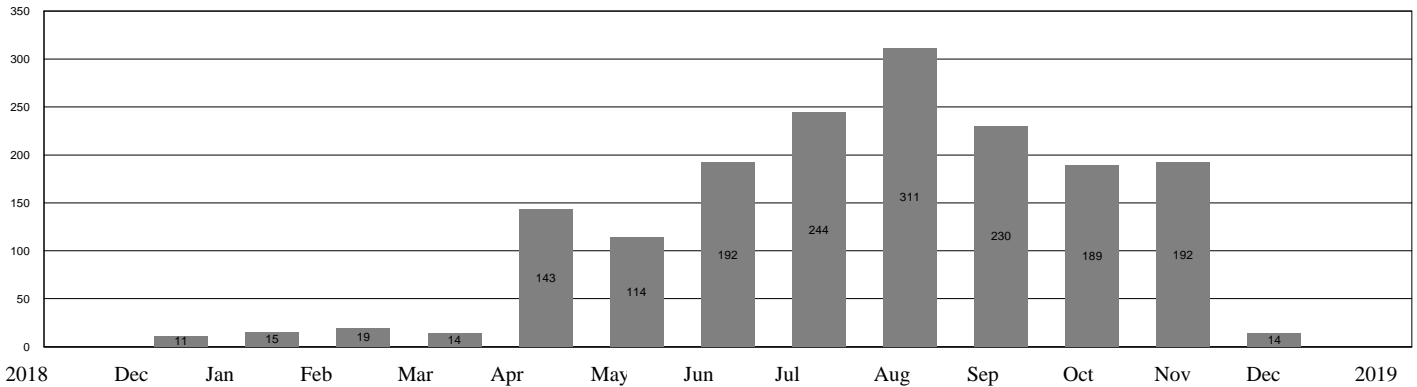
ACCOUNT INFORMATION

ACCOUNT NUMBER 000019160001  
 SERVICE ADDRESS 2585 SANTA BARBARA AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-933.09 12/11/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69048065	1	1-1/2"	26773	26787	14

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	14
Previous Year	31	11

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	165.60
Water Use Charge	69.30
<b>TOTAL CHARGES</b>	<b>\$234.90</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	234.90
<b>TOTAL AMOUNT DUE</b>	<b>\$234.90</b>

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 234.90
TOTAL BALANCES	\$ 234.90
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

Payment Coupon

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

ACCOUNT NUMBER 000019160001  
 SERVICE ADDRESS 2585 SANTA BARBARA AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

DOUGLAS HERTHEL  
 PO BOX 249  
 LOS OLIVOS, CA 93441

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





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DOUG HERTHEL  
 PO BOX 387  
 LOS OLIVOS, CA 93441

Account Invoice

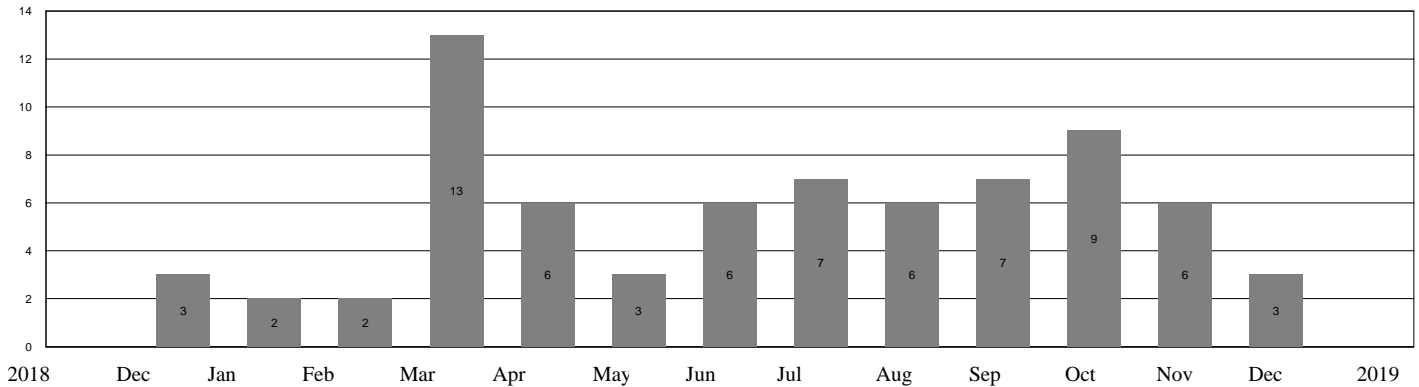
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000019160201  
 SERVICE ADDRESS 2559 SANTA BARBARA AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-294.67** 12/11/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69522937	1	2"	1144	1147	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	31	3	Water System Charge	264.97
			Water Use Charge	14.85
			<b>TOTAL CHARGES</b>	<b>\$279.82</b>

**ACCOUNT BALANCE**

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

**SPECIAL MESSAGE:**

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000019160201  
 SERVICE ADDRESS 2559 SANTA BARBARA 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

DOUG HERTHEL  
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 LOS OLIVOS, CA 93441





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 Questions: general@syrwd.org

JOHN HARMON  
 PO BOX 1800  
 SANTA YNEZ, CA 93460

Account Invoice

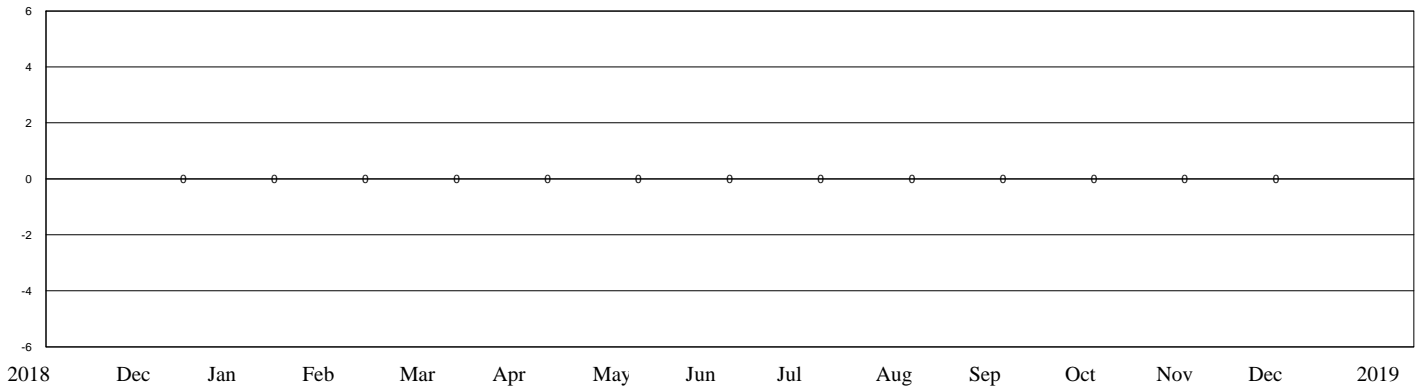
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000019160402  
 SERVICE ADDRESS 2553 SANTA BARBARA AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-264.97** 12/20/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
59657034	1	2"	279	279	0

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	
Current Year	31	0	PREVIOUS BALANCE	<b>0.00</b>
Previous Year	31	0	Water System Charge	<b>264.97</b>
			Water Use Charge	<b>0.00</b>
			<b>TOTAL CHARGES</b>	<b>\$264.97</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>264.97</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$264.97</b>

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 264.97</b>
TOTAL BALANCES	<b>\$ 264.97</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000019160402  
 SERVICE ADDRESS 2553 SANTA BARBARA 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

JOHN HARMON  
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 SANTA YNEZ, CA 93460





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JOHN HARMON  
 PO BOX 1800  
 SANTA YNEZ, CA 93460

Account Invoice

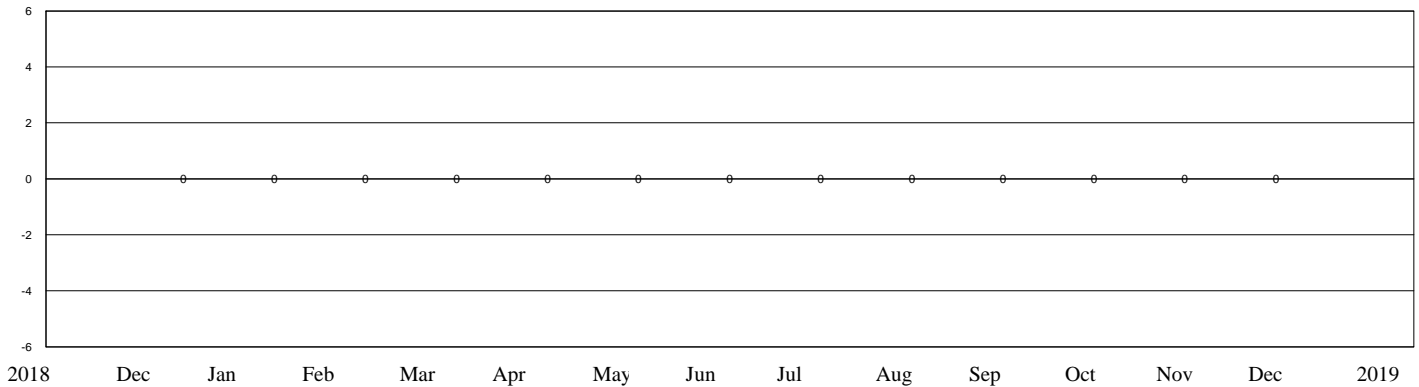
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000019160410  
 SERVICE ADDRESS 2553 SANTA BARBARA AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-41.40** 12/20/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
71525954	1	5/8 "	0	0	0

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

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

**ACCOUNT BALANCE**

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

**SPECIAL MESSAGE:**

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000019160410  
 SERVICE ADDRESS 2553 SANTA BARBARA 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

JOHN HARMON  
 PO BOX 1800  
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

SUE HERTHEL  
 PO BOX 387  
 LOS OLIVOS, CA 93441

Account Invoice

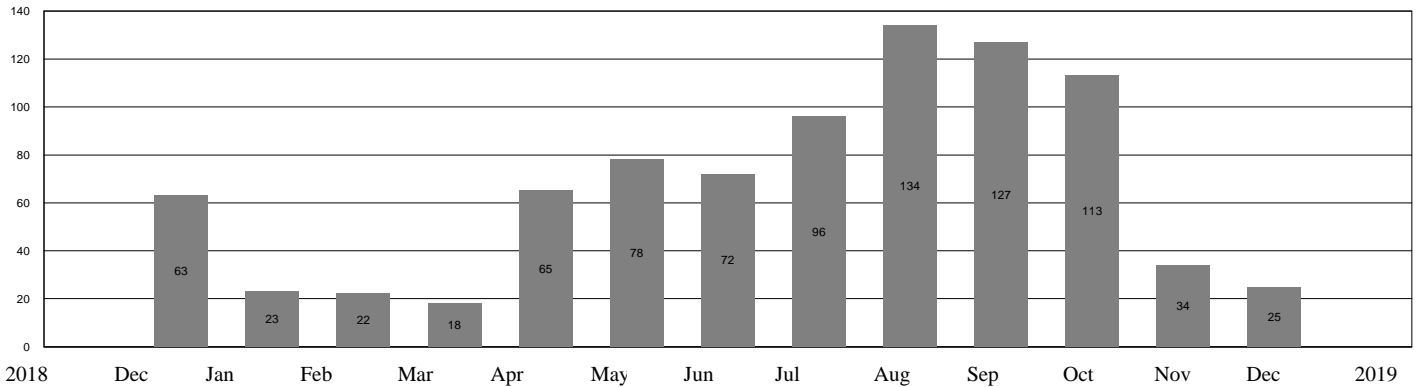
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000019160502  
 SERVICE ADDRESS 2551 SANTA BARBARA AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-333.90** 12/11/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67964017	1	1-1/2"	11037	11062	25

**MONTHLY WATER USAGE**



**CHARGES**

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	25
Previous Year	31	63

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>165.60</b>
Water Use Charge	<b>123.75</b>
<b>TOTAL CHARGES</b>	<b>\$289.35</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>289.35</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$289.35</b>

**PLEASE DO NOT PAY - AUTOPAY**

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 289.35</b>
TOTAL BALANCES	<b>\$ 289.35</b>
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000019160502  
 SERVICE ADDRESS 2551 SANTA BARBARA 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

SUE HERTHEL  
 PO BOX 387  
 LOS OLIVOS, CA 93441





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 Questions: general@syrwd.org

RON ALEX  
 2557 SANTA BARBARA AVE  
 SOLVANG, CA 93463

Account Invoice

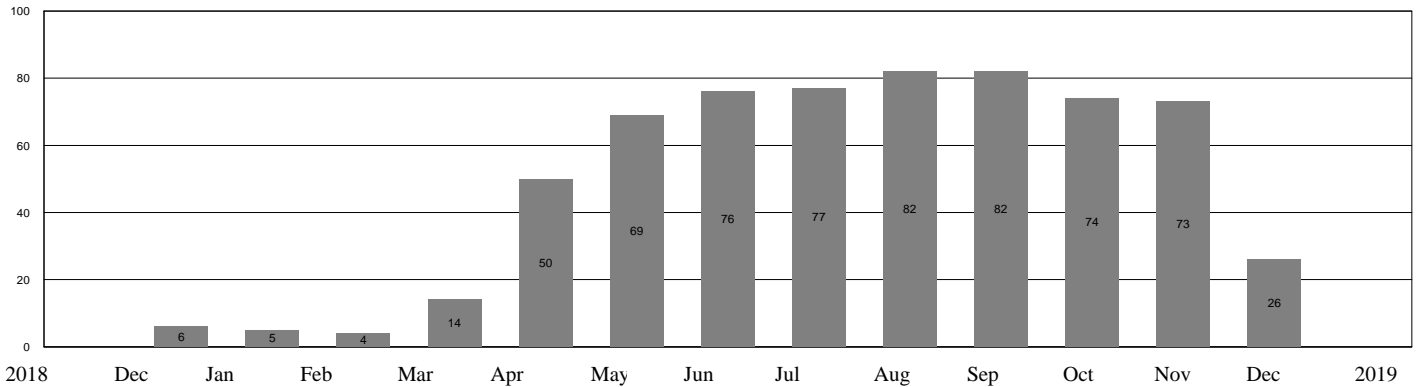
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000019161004  
 SERVICE ADDRESS 2557 SANTA BARBARA AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-526.95** 12/27/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67964018	1	1-1/2"	10256	10282	26

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	31	26
Previous Year	31	6

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>165.60</b>
Water Use Charge	<b>128.70</b>
<b>TOTAL CHARGES</b>	<b>\$294.30</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>294.30</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$294.30</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 294.30</b>
TOTAL BALANCES	<b>\$ 294.30</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000019161004  
 SERVICE ADDRESS 2557 SANTA BARBARA AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

RON ALEX  
 2557 SANTA BARBARA 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

DOUGLAS HERTHEL  
 PO BOX 249  
 LOS OLIVOS, CA 93441

Account Invoice

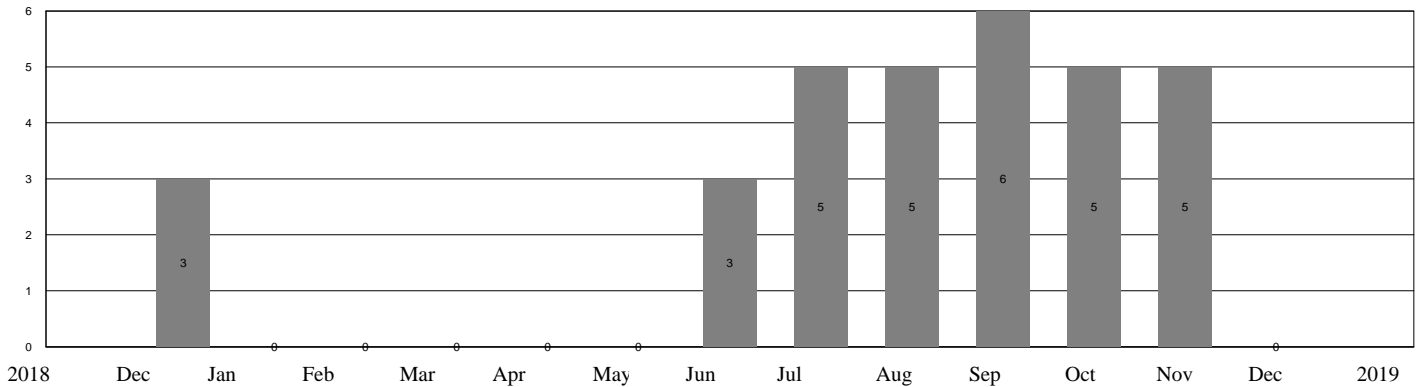
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000019162501  
 SERVICE ADDRESS 2611 SANTA BARBARA AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-190.35** 12/11/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
63349357	1	1-1/2"	356	356	0

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	0	PREVIOUS BALANCE	0.00
Previous Year	31	3	Water System Charge	165.60
			Water Use Charge	0.00
			<b>TOTAL CHARGES</b>	<b>\$165.60</b>

**ACCOUNT BALANCE**

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

**SPECIAL MESSAGE:**

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000019162501  
 SERVICE ADDRESS 2611 SANTA BARBARA 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

DOUGLAS HERTHEL  
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 LOS OLIVOS, CA 93441





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 Questions: general@syrwd.org

STEVE LYKKEN  
 1285 QUAIL RIDGE  
 SOLVANG, CA 93463

Account Invoice

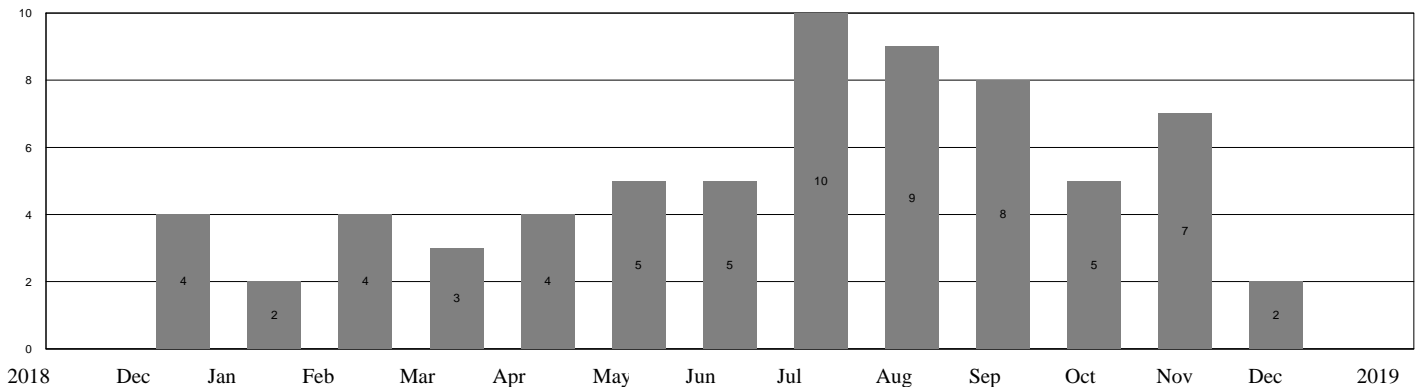
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000019163502  
 SERVICE ADDRESS 2632 SANTA BARBARA AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-117.45 12/16/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69264029	1	1"	2812	2814	2

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	2
Previous Year	31	4

**CHARGES**

PREVIOUS BALANCE	0.00
Water System Charge	82.80
Water Use Charge	9.90
<b>TOTAL CHARGES</b>	<b>\$92.70</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	92.70
<b>TOTAL AMOUNT DUE</b>	<b>\$92.70</b>

**SPECIAL MESSAGE:**

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

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000019163502  
 SERVICE ADDRESS 2632 SANTA BARBARA 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

STEVE LYKKEN  
 1285 QUAIL RIDGE  
 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

ROBIN CAPALBO  
 11252 CHAPMAN AVE  
 GARDEN GROVE, CA 92840

Account Invoice

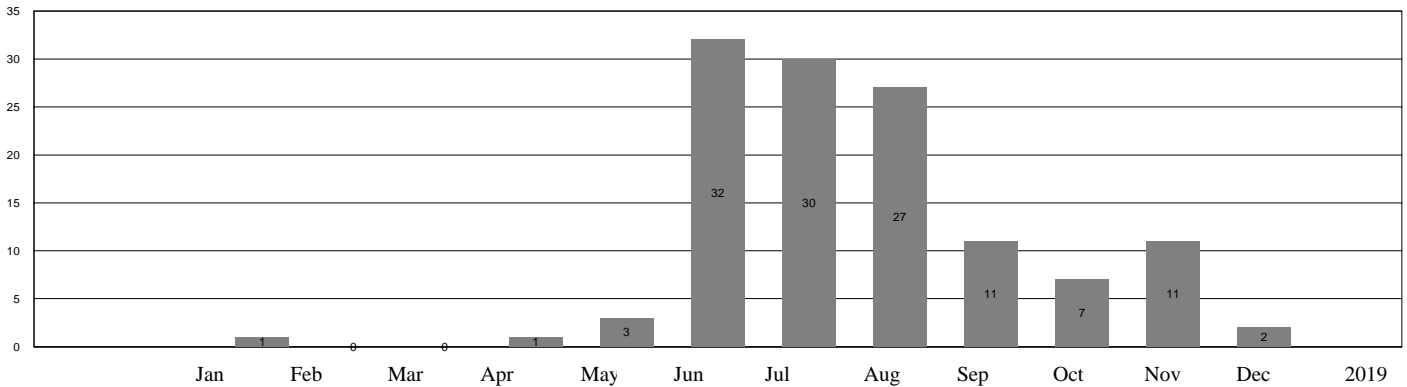
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000019167502  
 SERVICE ADDRESS 2650 SANTA BARBARA AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-137.25** 12/23/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69264032	1	1"	4816	4818	2

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	2
Previous Year		

**CHARGES**

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>82.80</b>
Water Use Charge	<b>9.90</b>
<b>TOTAL CHARGES</b>	<b>\$92.70</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>92.70</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$92.70</b>

**SPECIAL MESSAGE:**

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000019167502  
 SERVICE ADDRESS 2650 SANTA BARBARA 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

ROBIN CAPALBO  
 11252 CHAPMAN AVE  
 GARDEN GROVE, CA 92840





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

ROZANN NEWMAN  
 PO BOX 604  
 LOS OLIVOS, CA 93441

Account Invoice

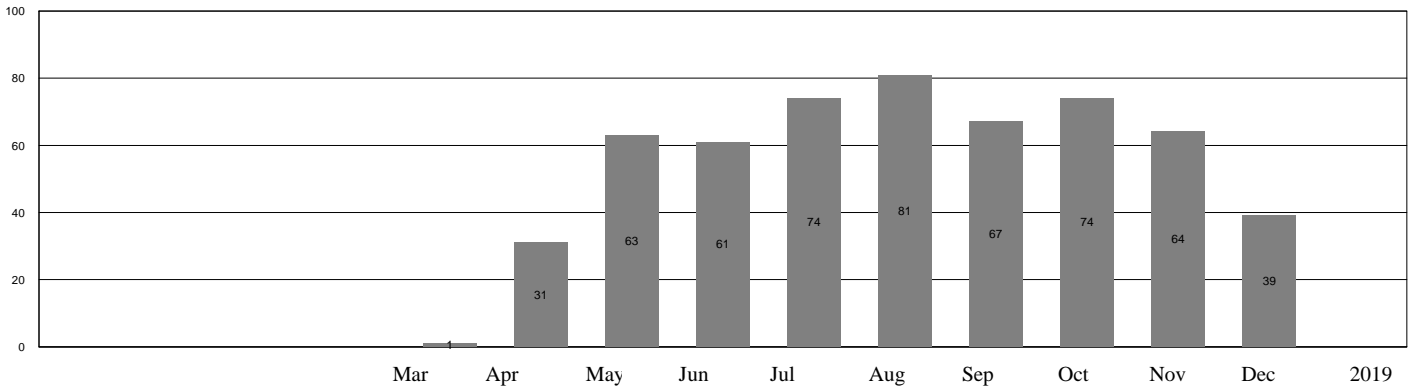
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000019168503  
 SERVICE ADDRESS 2678 SANTA BARBARA AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-399.60** 12/19/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
52741443	1	1"	5509	5548	39

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	31	39
Previous Year		

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>82.80</b>
Water Use Charge	<b>193.05</b>
<b>TOTAL CHARGES</b>	<b>\$275.85</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>275.85</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$275.85</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 275.85</b>
TOTAL BALANCES	<b>\$ 275.85</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000019168503  
 SERVICE ADDRESS 2678 SANTA BARBARA 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

ROZANN NEWMAN  
 PO BOX 604  
 LOS OLIVOS, CA 93441





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

STEVE ESCOBAR  
 3905 STATE ST  
 #7-174  
 SANTA BARBARA, CA 93105

Account Invoice

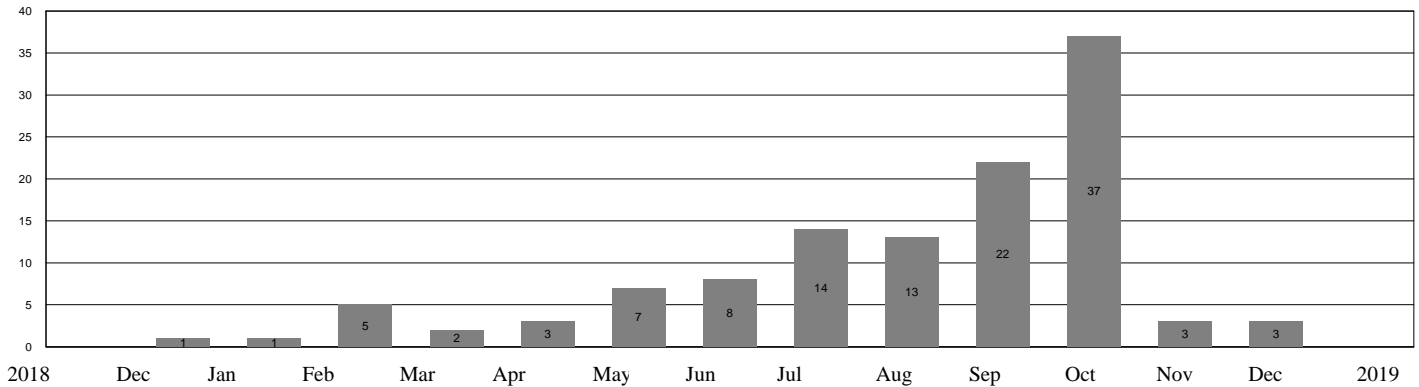
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000019170008  
 SERVICE ADDRESS 2651 SANTA BARBARA AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-500.00** 12/10/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
68054258	1	1-1/2"	1649	1652	3

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	31	3
Previous Year	31	1

PREVIOUS BALANCE	<b>-50.05</b>
Water System Charge	<b>165.60</b>
Water Use Charge	<b>14.85</b>
<b>TOTAL CHARGES</b>	<b>\$130.40</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>-50.05</b>
CURRENT CHARGES	<b>180.45</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$130.40</b>

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

PAST DUE/PENALTY	<b>\$-50.05</b>
CURRENT CHARGES	<b>\$ 180.45</b>
TOTAL BALANCES	<b>\$ 130.40</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000019170008  
 SERVICE ADDRESS 2651 SANTA BARBARA AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

STEVE ESCOBAR  
 3905 STATE ST  
 #7-174  
 SANTA BARBARA, CA 93105

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

JULIE BRADLEY  
 PO BOX 360  
 LOS OLIVOS, CA 93441

Account Invoice

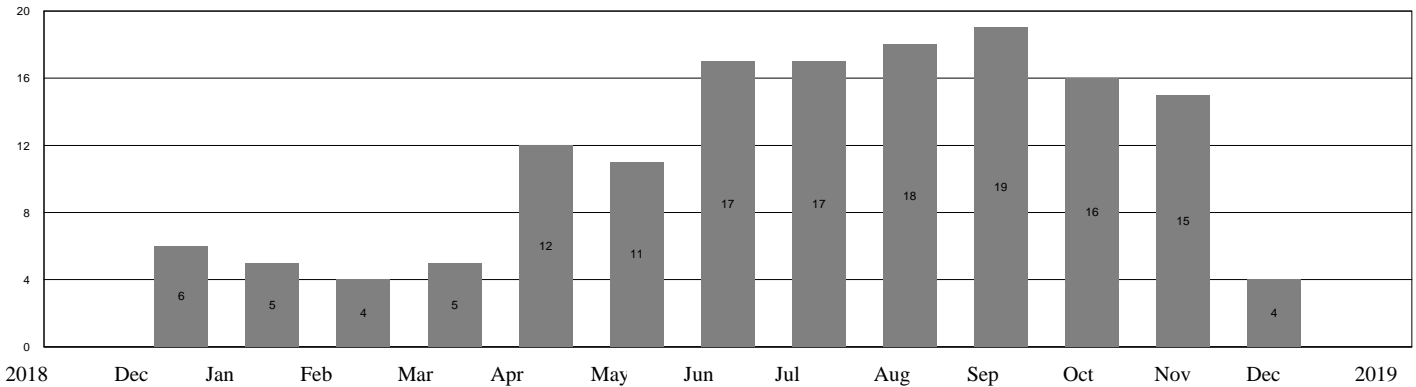
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000019172501  
 SERVICE ADDRESS 2677 SANTA BARBARA AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-239.85** 12/23/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67964027	1	1-1/2"	1766	1770	4

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	4	Water System Charge	<b>165.60</b>
Previous Year	31	6	Water Use Charge	<b>19.80</b>
			<b>TOTAL CHARGES</b>	<b>\$185.40</b>

**ACCOUNT BALANCE**

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

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000019172501  
 SERVICE ADDRESS 2677 SANTA BARBARA 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

JULIE BRADLEY  
 PO BOX 360  
 LOS OLIVOS, CA 93441





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

LONNIE ERICKSON  
 PO BOX 744  
 LOS OLIVOS, CA 93441

Account Invoice

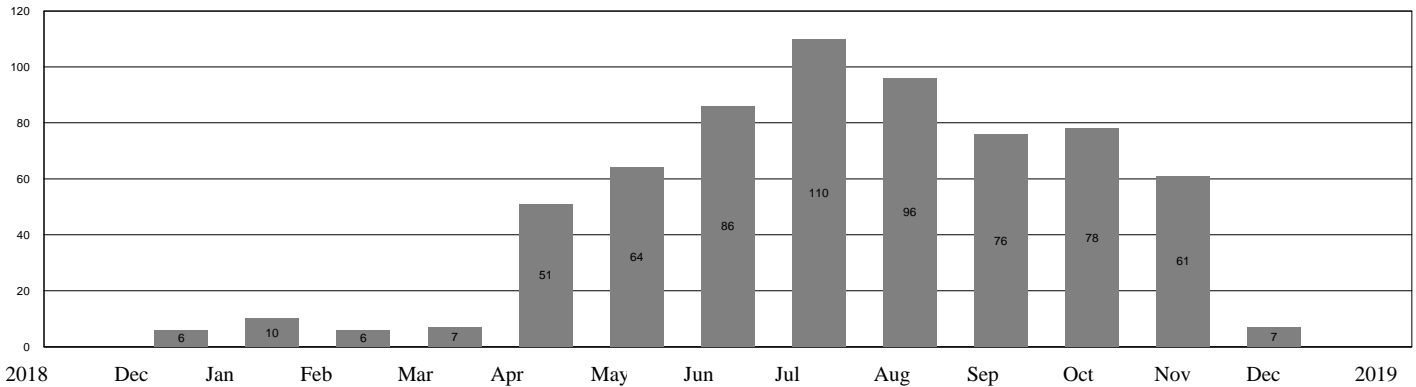
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000019173501  
 SERVICE ADDRESS 2690 SANTA BARBARA AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-386.75** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
52941046	1	1"	804	811	7

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	
Current Year	31	7	PREVIOUS BALANCE	-2.00
Previous Year	31	6	Water System Charge	82.80
			Water Use Charge	34.65
			<b>TOTAL CHARGES</b>	<b>\$117.45</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	-2.00
CURRENT CHARGES	117.45
<b>TOTAL AMOUNT DUE</b>	<b>\$117.45</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	\$-2.00
CURRENT CHARGES	\$ 117.45
TOTAL BALANCES	\$ 117.45
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000019173501  
 SERVICE ADDRESS 2690 SANTA BARBARA AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

LONNIE ERICKSON  
 PO BOX 744  
 LOS OLIVOS, CA 93441

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

JAMIE RANEY  
 PO BOX 598  
 LOS OLIVOS, CA 93441

Account Invoice

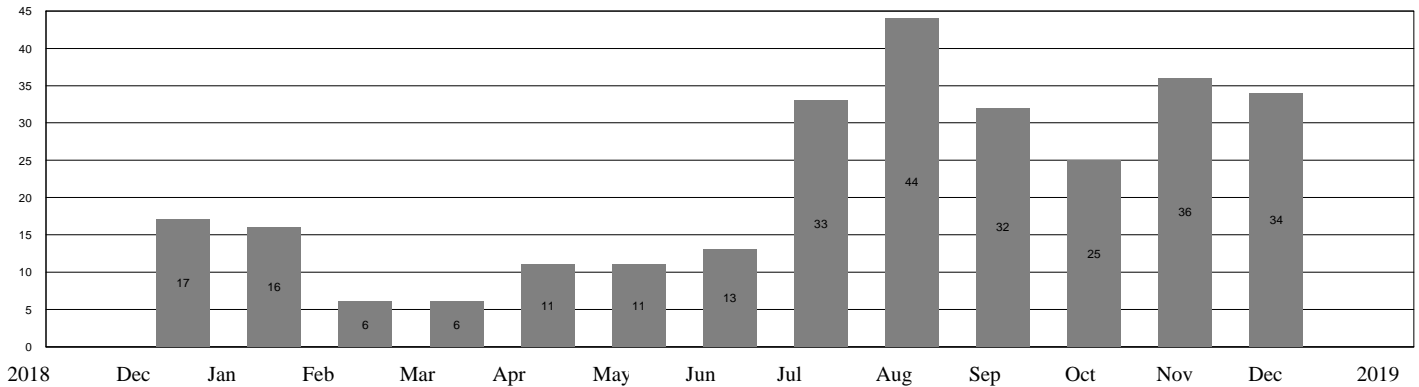
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000019175003  
 SERVICE ADDRESS 2695 SANTA BARBARA AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-674.12 12/20/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
77206076M	1	1"	1568	1602	34

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	34	Water System Charge	-206.56
Previous Year	31	17	Water Use Charge	82.80
			<b>TOTAL CHARGES</b>	<b>168.30</b>
				<b>\$44.54</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	-206.56
CURRENT CHARGES	251.10
<b>TOTAL AMOUNT DUE</b>	<b>\$44.54</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	\$-206.56
CURRENT CHARGES	\$ 251.10
TOTAL BALANCES	\$ 44.54
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000019175003  
 SERVICE ADDRESS 2695 SANTA BARBARA 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

JAMIE RANEY  
 PO BOX 598  
 LOS OLIVOS, CA 93441







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

KERIM YACOUB  
 PO BOX 910  
 LOS OLIVOS, CA 93441

Account Invoice

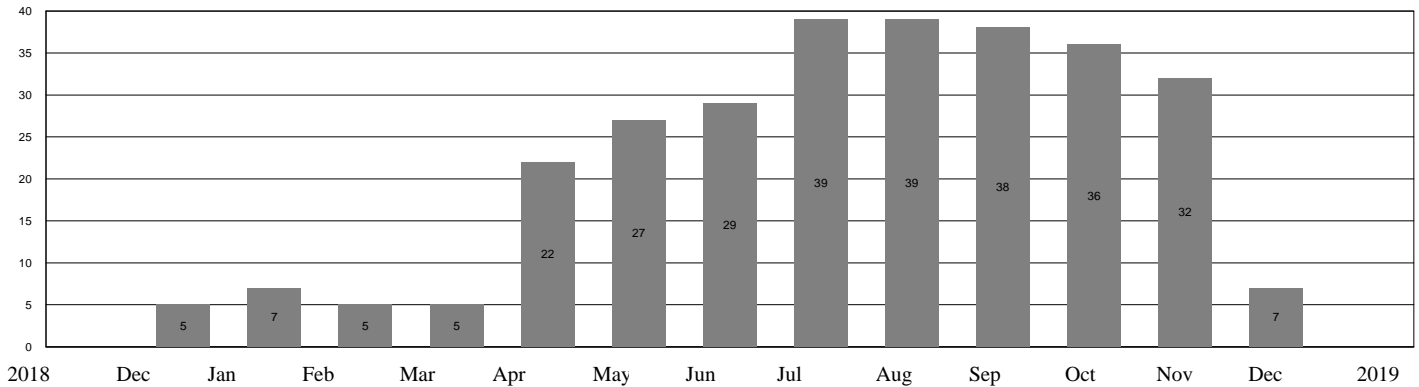
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000019176002  
 SERVICE ADDRESS 2697-B SANTA BARBARA AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
 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
67799061	1	3/4"	5279	5286	7

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	7	PREVIOUS BALANCE	0.00
Previous Year	31	5	Water System Charge	49.68
			Water Use Charge	34.65
			<b>TOTAL CHARGES</b>	<b>\$84.33</b>

**ACCOUNT BALANCE**

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

**PLEASE DO NOT PAY - AUTOPAY**

**SPECIAL MESSAGE:**

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

**Payment Coupon**

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

ACCOUNT NUMBER 000019176002  
 SERVICE ADDRESS 2697-B SANTA BARBARA AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

KERIM YACOUB  
 PO BOX 910  
 LOS OLIVOS, CA 93441

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

ART FRANSON  
 2700 SANTA BARBARA AVE  
 SOLVANG, CA 93463

Account Invoice

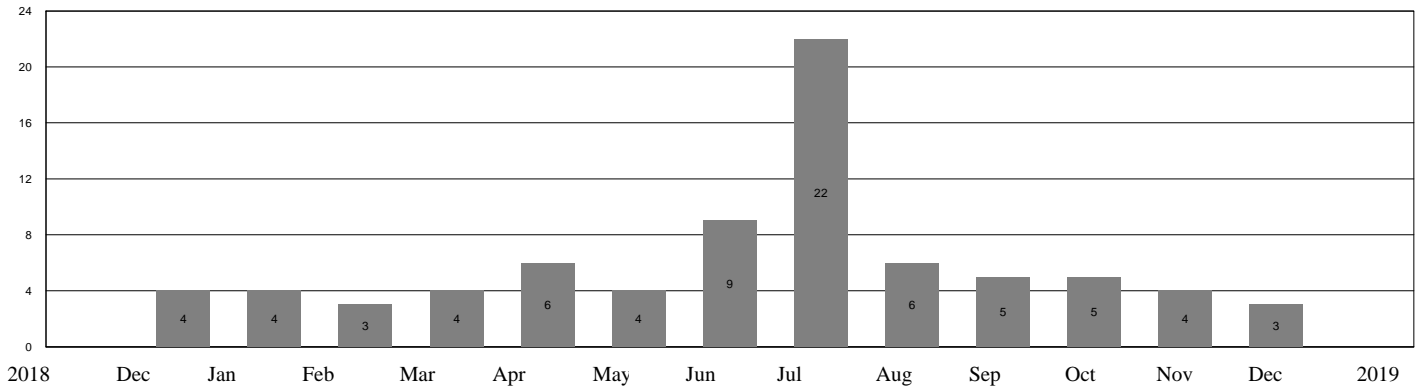
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000019180001  
 SERVICE ADDRESS 2700 SANTA BARBARA AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-185.40** 12/16/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69263715	1	1-1/2"	1790	1793	3

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	31	3
Previous Year	31	4

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

**ACCOUNT BALANCE**

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

**SPECIAL MESSAGE:**

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

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000019180001  
 SERVICE ADDRESS 2700 SANTA BARBARA AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

ART FRANSON  
 2700 SANTA BARBARA 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

VINCENT HOUGO  
 2721 SANTA BARBARA AVENUE  
 SOLVANG, CA 93463

Account Invoice

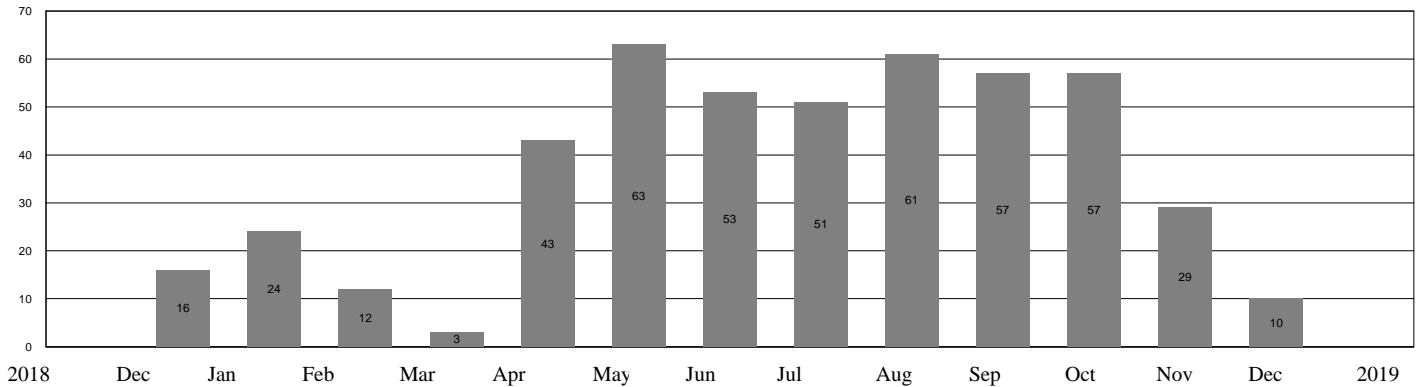
ACCOUNT INFORMATION

ACCOUNT NUMBER 000019181502  
 SERVICE ADDRESS 2721 SANTA BARBARA AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-591.30 12/19/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
61130286	1	1"	8649	8659	10

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	10
Previous Year	31	16

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000019181502  
 SERVICE ADDRESS 2721 SANTA BARBARA AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

VINCENT HOUGO  
 2721 SANTA BARBARA AVENUE  
 SOLVANG, CA 93463

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





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

ROBERT WITT  
 1200 UNION SUGAR AVE  
 LOMPOC, CA 93436

Account Invoice

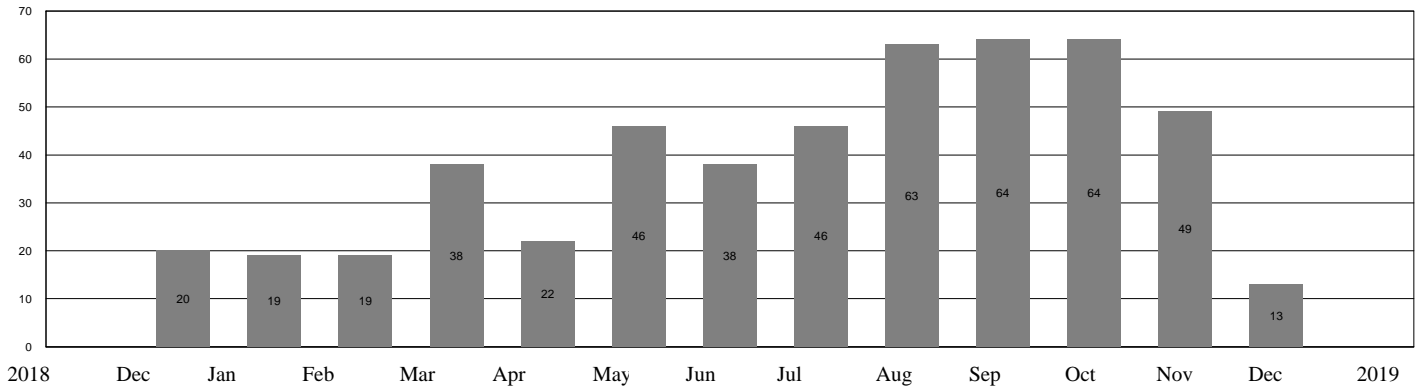
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000019182504  
 SERVICE ADDRESS 2720 SANTA BARBARA AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-325.35 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577471	1	1"	5665	5678	13

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES
Current Year	31	13	PREVIOUS BALANCE 0.00
Previous Year	31	20	Water System Charge 82.80
			Water Use Charge 64.35
			<b>TOTAL CHARGES \$147.15</b>

**ACCOUNT BALANCE**

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

**SPECIAL MESSAGE:**

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000019182504  
 SERVICE ADDRESS 2720 SANTA BARBARA AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

ROBERT WITT  
 1200 UNION SUGAR AVE  
 LOMPOC, CA 93436

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





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

CHARLES WELLS  
 PO BOX 308  
 LOS OLIVOS, CA 93441

Account Invoice

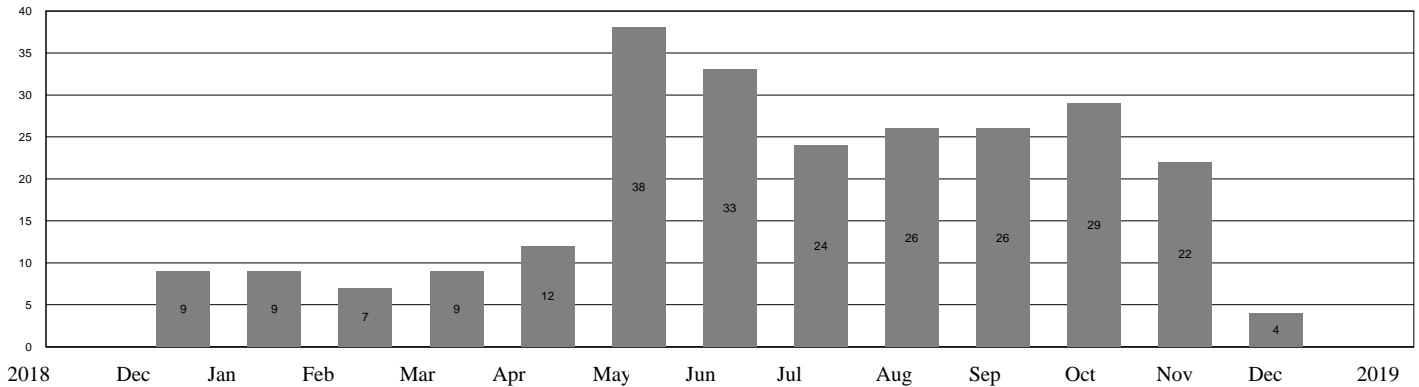
ACCOUNT INFORMATION

ACCOUNT NUMBER 000019185003  
 SERVICE ADDRESS 2724 SANTA BARBARA AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-158.88** 12/23/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58584972	1	3/4"	5760	5764	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	31	4	PREVIOUS BALANCE -0.30
Previous Year	31	9	Water System Charge 49.68
			Water Use Charge 19.80
			<b>TOTAL CHARGES \$69.18</b>

ACCOUNT BALANCE

CREDIT BALANCE	-0.30
CURRENT CHARGES	69.48
<b>TOTAL AMOUNT DUE</b>	<b>\$69.18</b>

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$-0.30
CURRENT CHARGES	\$ 69.48
TOTAL BALANCES	\$ 69.18
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000019185003  
 SERVICE ADDRESS 2724 SANTA BARBARA 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

CHARLES WELLS  
 PO BOX 308  
 LOS OLIVOS, CA 93441





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

GREG PARKS  
 PO BOX 501  
 LOS OLIVOS, CA 93441

Account Invoice

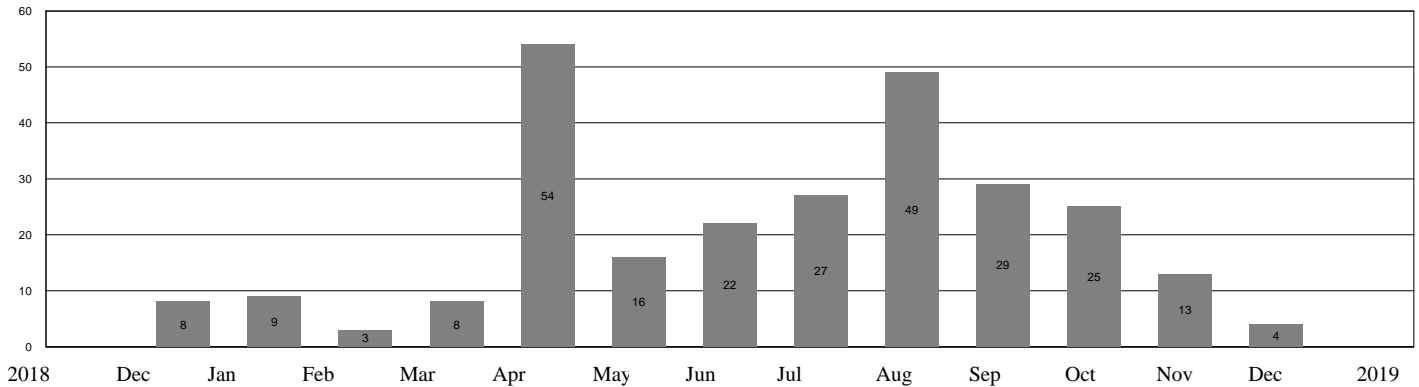
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000019190002  
 SERVICE ADDRESS 2754 SANTA BARBARA 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
67799075	1	3/4"	4602	4606	4

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

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

PREVIOUS BALANCE	-135.50
Water System Charge	49.68
Water Use Charge	19.80
<b>TOTAL CHARGES</b>	<b>\$-66.02</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	-135.50
CURRENT CHARGES	69.48
<b>TOTAL AMOUNT DUE</b>	<b>\$-66.02</b>

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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	\$-135.50
CURRENT CHARGES	\$ 69.48
TOTAL BALANCES	\$-66.02
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000019190002  
 SERVICE ADDRESS 2754 SANTA BARBARA AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

GREG PARKS  
 PO BOX 501  
 LOS OLIVOS, CA 93441

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





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

LARRY RASMUSSEN  
 PO BOX 467  
 LOS OLIVOS, CA 93441

Account Invoice

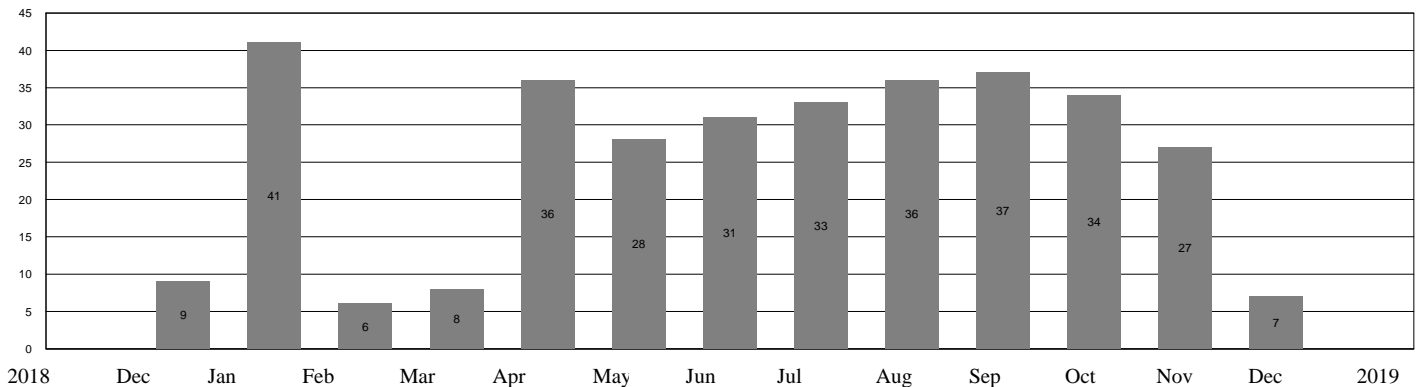
ACCOUNT INFORMATION

ACCOUNT NUMBER 000019192502  
 SERVICE ADDRESS 2320 HENNING DR  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-183.33 12/20/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65020102	1	3/4"	5188	5195	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

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

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	49.68
Water Use Charge	34.65
<b>TOTAL CHARGES</b>	<b>\$84.33</b>

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000019192502  
 SERVICE ADDRESS 2320 HENNING DR  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

LARRY RASMUSSEN  
 PO BOX 467  
 LOS OLIVOS, CA 93441

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





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

MARK TAFELSKI  
 PO BOX 534  
 LOS OLIVOS, CA 93441

Account Invoice

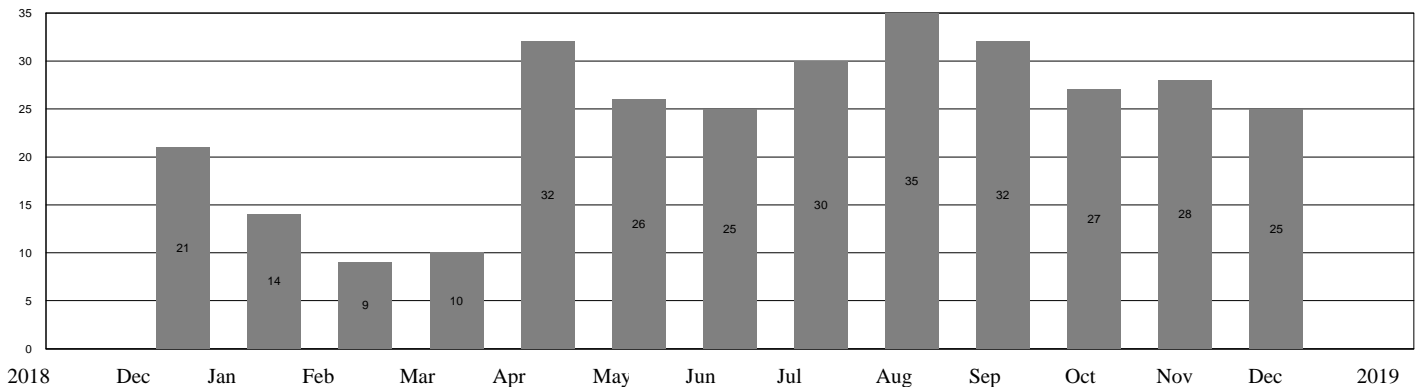
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000019195001  
 SERVICE ADDRESS 2332 HENNING DR  
 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
78864258M	1	3/4"	1483	1508	25

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	31	25
Previous Year	31	21

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>49.68</b>
Water Use Charge	<b>123.75</b>
<b>TOTAL CHARGES</b>	<b>\$173.43</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>173.43</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$173.43</b>

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 173.43</b>
TOTAL BALANCES	<b>\$ 173.43</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000019195001  
 SERVICE ADDRESS 2332 HENNING DR  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

MARK TAFELSKI  
 PO BOX 534  
 LOS OLIVOS, CA 93441

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

STEPHANIE ALBERTS  
 PO BOX 84  
 LOS OLIVOS, CA 93441

Account Invoice

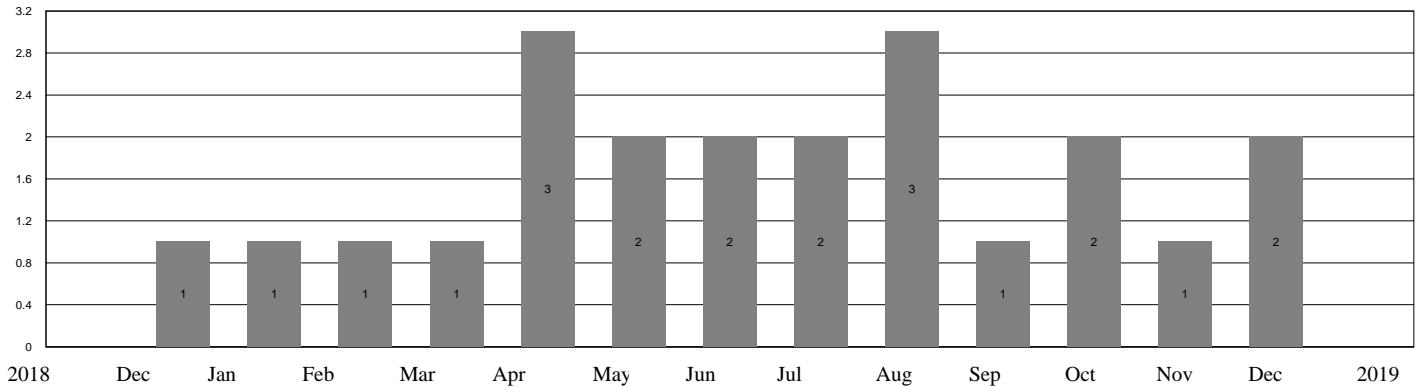
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000019197501  
 SERVICE ADDRESS 2348 HENNING DRIVE  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-54.63** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
55251078	1	3/4"	4627	4629	2

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

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

**CHARGES**

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>49.68</b>
Water Use Charge	<b>9.90</b>
<b>TOTAL CHARGES</b>	<b>\$59.58</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>59.58</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$59.58</b>

**PLEASE DO NOT PAY - AUTOPAY**

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 59.58</b>
TOTAL BALANCES	<b>\$ 59.58</b>
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000019197501  
 SERVICE ADDRESS 2348 HENNING DRIVE  
 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 ALBERTS  
 PO BOX 84  
 LOS OLIVOS, CA 93441





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

MAILE MALY  
 PO BOX 552  
 LOS OLIVOS, CA 93441

Account Invoice

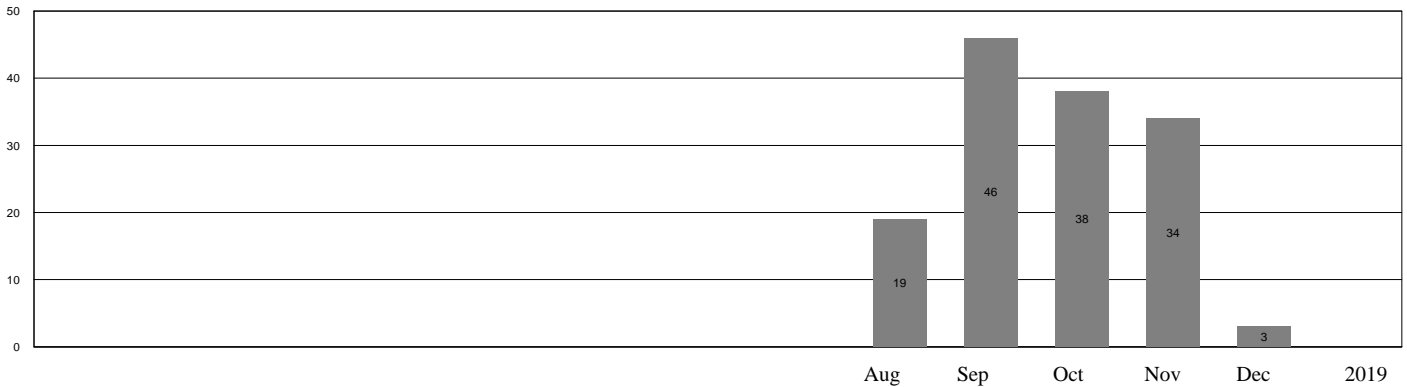
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000019200004  
 SERVICE ADDRESS 2353 HENNING DRIVE  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-251.10** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
54705149	1	1"	7914	7917	3

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS  
 Bill Period Days Units  
 Current Year 31 3  
 Previous Year

**CHARGES**

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

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>97.65</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$97.65</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

**SPECIAL MESSAGE:**

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000019200004  
 SERVICE ADDRESS 2353 HENNING DRIVE  
 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

MAILE MALY  
 PO BOX 552  
 LOS OLIVOS, CA 93441





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

VICKI MROZOWSKI  
 PO BOX 806  
 LOS OLIVOS, CA 93441

Account Invoice

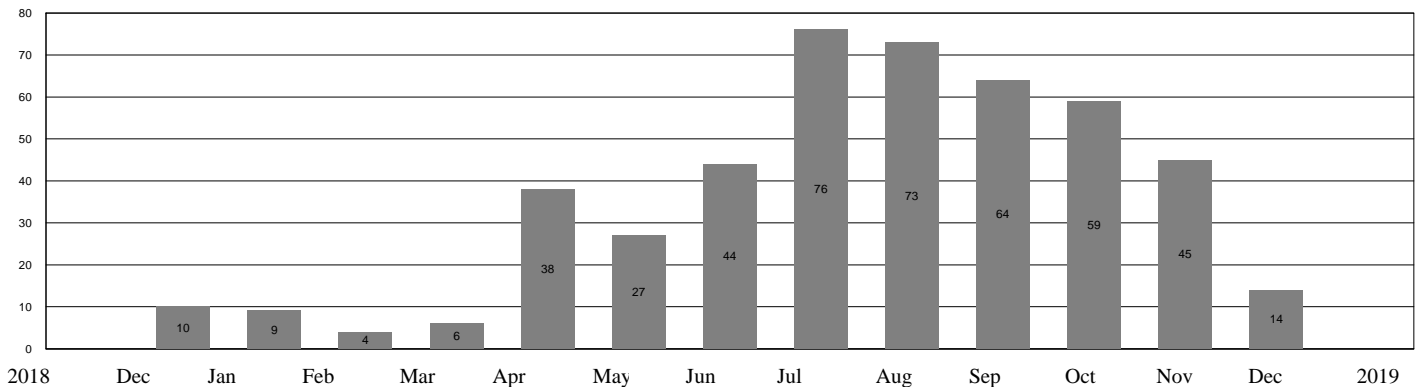
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000019202510  
 SERVICE ADDRESS 2345 HENNING DR  
 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
67799068	1	3/4"	5176	5190	14

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	14
Previous Year	31	10

**CHARGES**

PREVIOUS BALANCE	272.43
Water System Charge	49.68
Water Use Charge	69.30
<b>TOTAL CHARGES</b>	<b>\$391.41</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	272.43
CURRENT CHARGES	118.98
<b>TOTAL AMOUNT DUE</b>	<b>\$391.41</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	\$ 272.43
CURRENT CHARGES	\$ 118.98
TOTAL BALANCES	\$ 391.41
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000019202510  
 SERVICE ADDRESS 2345 HENNING DR  
 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

VICKI MROZOWSKI  
 PO BOX 806  
 LOS OLIVOS, CA 93441





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

ANTHONY GOLDEN  
 PO BOX 784  
 LOS OLIVOS, CA 93441

Account Invoice

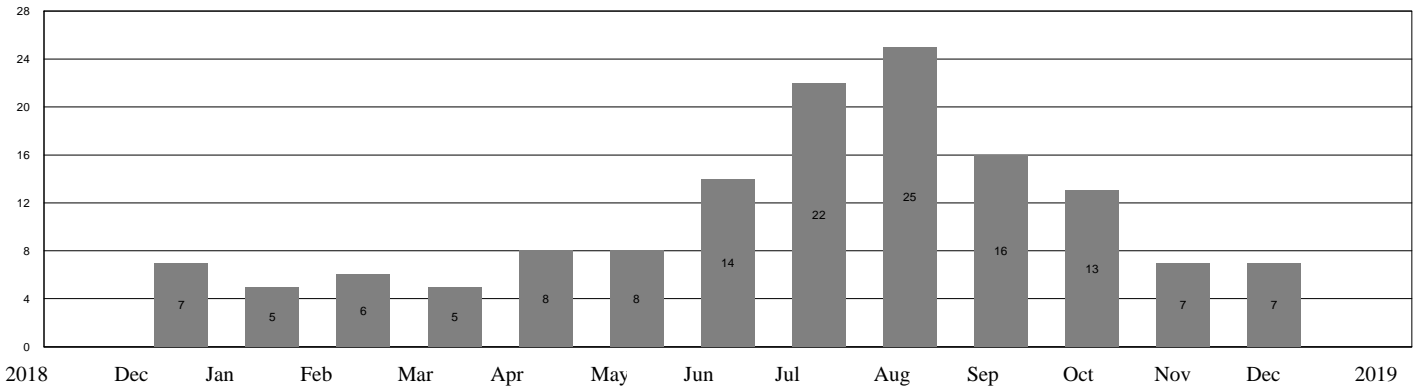
ACCOUNT INFORMATION

ACCOUNT NUMBER 000019205002  
 SERVICE ADDRESS 2335 HENNING DR  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE \$-213.76 12/21/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69274719	1	3/4"	3282	3289	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE
Current Year	31	7	-4.00
Previous Year	31	7	49.68
			34.65
			<b>TOTAL CHARGES \$84.33</b>

ACCOUNT BALANCE

CREDIT BALANCE	-4.00
CURRENT CHARGES	84.33
<b>TOTAL AMOUNT DUE</b>	<b>\$84.33</b>

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$-4.00
CURRENT CHARGES	\$ 84.33
TOTAL BALANCES	\$ 84.33
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000019205002  
 SERVICE ADDRESS 2335 HENNING DR  
 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

ANTHONY GOLDEN  
 PO BOX 784  
 LOS OLIVOS, CA 93441





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

THE BALLARD STORE, LLC  
 C/O: ROBERT RAISCH  
 PO BOX 670  
 LOS OLIVOS, CA 93441

Account Invoice

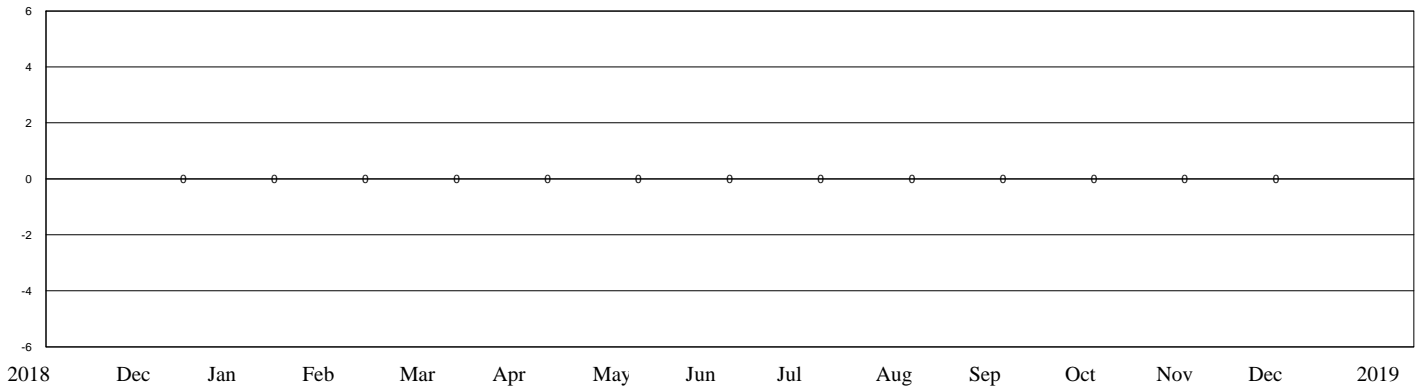
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000027325004  
 SERVICE ADDRESS 2449 BASELINE AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-82.80** 12/11/19  
 CUSTOMER CLASS FIRE SERVICE

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
33962909M	1	4"	0	0	0

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	0
Previous Year	30	0

**CHARGES**

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

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>82.80</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$82.80</b>

**PLEASE DO NOT PAY - AUTOPAY**

**SPECIAL MESSAGE:**

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

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 82.80</b>
TOTAL BALANCES	<b>\$ 82.80</b>
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000027325004  
 SERVICE ADDRESS 2449 BASELINE AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

THE BALLARD STORE, LLC  
 C/O: ROBERT RAISCH  
 PO BOX 670  
 LOS OLIVOS, CA 93441

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





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 Questions: general@syrwd.org

BALLARD SCHOOL DISTRICT  
 2425 SCHOOL ST  
 SOLVANG, CA 93463

Account Invoice

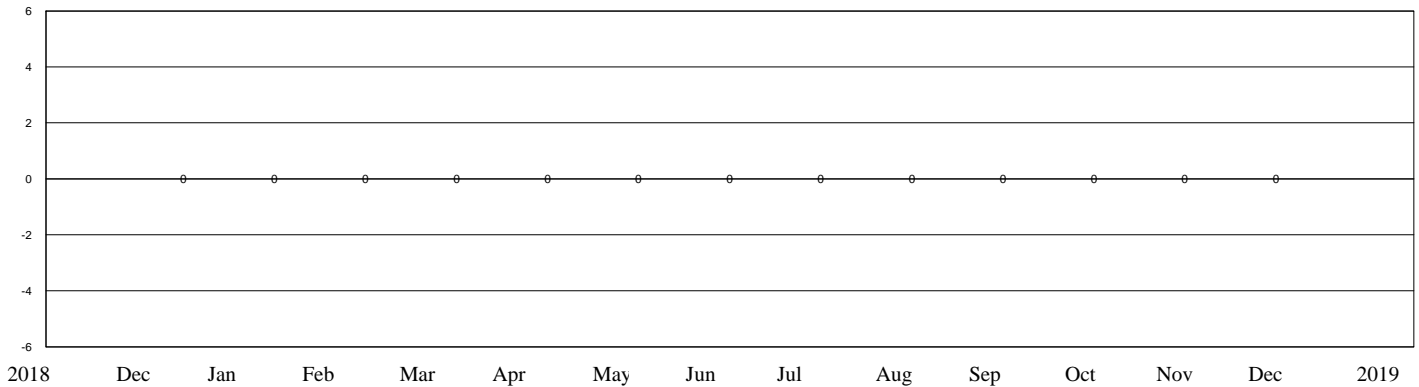
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000027367501  
 SERVICE ADDRESS 2425 SCHOOL ST  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-265.00** 12/19/19  
 CUSTOMER CLASS FIRE SERVICE

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
27367501M	1	8"	0	0	0

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	0	PREVIOUS BALANCE	0.00
Previous Year	30	0	Water System Charge	265.00
			Water Use Charge	0.00
			<b>TOTAL CHARGES</b>	<b>\$265.00</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	265.00
<b>TOTAL AMOUNT DUE</b>	<b>\$265.00</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 265.00
TOTAL BALANCES	\$ 265.00
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000027367501  
 SERVICE ADDRESS 2425 SCHOOL 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

BALLARD SCHOOL DISTRICT  
 2425 SCHOOL ST  
 SOLVANG, CA 93463





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

ROGER WISTED  
 C/O: BLACKJACK RANCH  
 PO BOX 1622  
 SOLVANG, CA 93464

Account Invoice

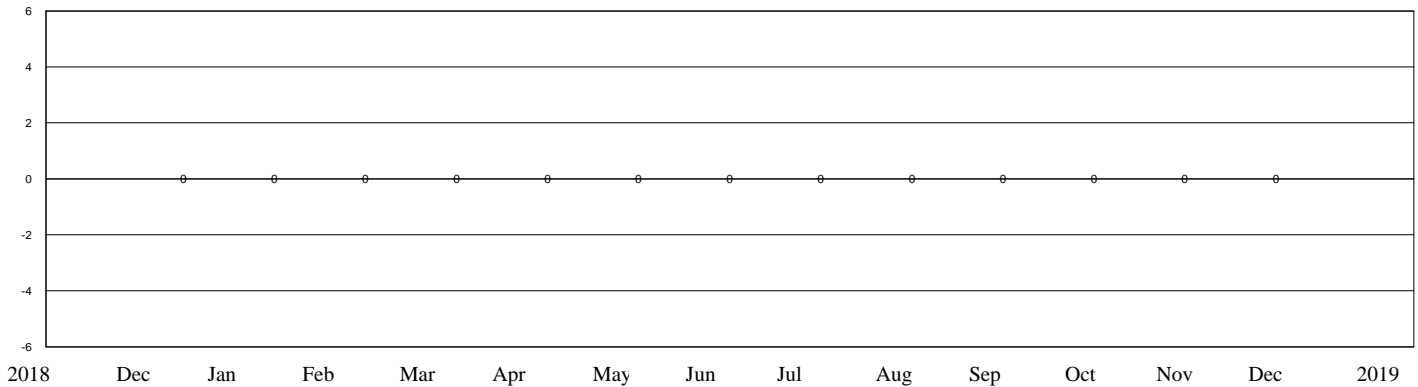
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000027378001  
 SERVICE ADDRESS 2205 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-82.80** 12/16/19  
 CUSTOMER CLASS FIRE SERVICE

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
1544244	1	4"	0	0	0

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	
Current Year	31	0	PREVIOUS BALANCE	<b>0.00</b>
Previous Year	31	0	Water System Charge	<b>82.80</b>
			Water Use Charge	<b>0.00</b>
			<b>TOTAL CHARGES</b>	<b>\$82.80</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>82.80</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$82.80</b>

**SPECIAL MESSAGE:**

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000027378001  
 SERVICE ADDRESS 2205 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

ROGER WISTED  
 C/O: BLACKJACK RANCH  
 PO BOX 1622  
 SOLVANG, CA 93464

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





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 Questions: general@syrwd.org

WENDY SHEPHERD  
 302 MEADOWLARK ROAD  
 SANTA YNEZ, CA 93460

Account Invoice

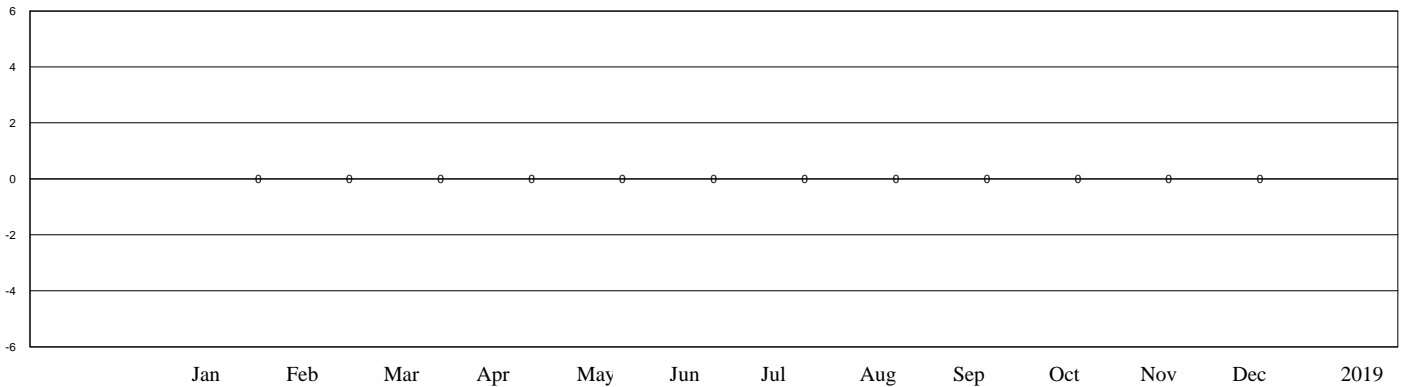
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000028177554  
 SERVICE ADDRESS 1925 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-343.62** 12/23/19  
 CUSTOMER CLASS AGRICULTURE

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
77798967	1	4"	10	10	0

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period Days Units  
 Current Year 31 0  
 Previous Year

PREVIOUS BALANCE	0.00
Water System Charge	171.81
Water Use Charge	0.00
<b>TOTAL CHARGES</b>	<b>\$171.81</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	171.81
<b>TOTAL AMOUNT DUE</b>	<b>\$171.81</b>

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 171.81
TOTAL BALANCES	\$ 171.81
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000028177554  
 SERVICE ADDRESS 1925 ALAMO PINTADO RD  
 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

WENDY SHEPHERD  
 302 MEADOWLARK ROAD  
 SANTA YNEZ, CA 93460







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

MICHAEL SANTORO  
 2150 ALAMO PINTADO RD  
 SOLVANG, CA 93463

Account Invoice

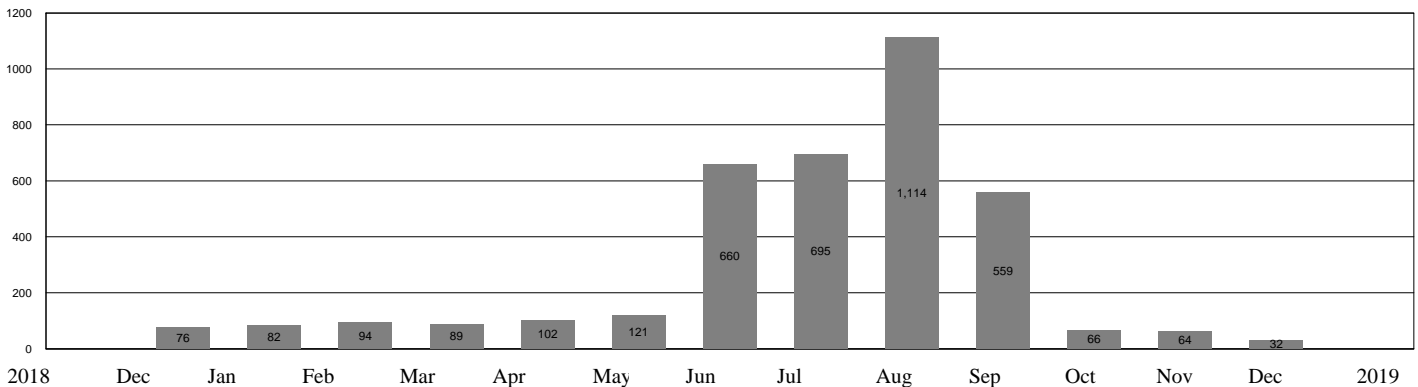
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000028180051  
 SERVICE ADDRESS 2150 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-193.80** 12/19/19  
 CUSTOMER CLASS AGRICULTURE

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
71206855	1	2"	15686	15718	32

**MONTHLY WATER USAGE**



**CHARGES**

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	32
Previous Year	31	76

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>109.96</b>
Water Use Charge	<b>41.92</b>
<b>TOTAL CHARGES</b>	<b>\$151.88</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>151.88</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$151.88</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 151.88</b>
TOTAL BALANCES	<b>\$ 151.88</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000028180051  
 SERVICE ADDRESS 2150 ALAMO PINTADO RD  
 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

MICHAEL SANTORO  
 2150 ALAMO PINTADO RD  
 SOLVANG, CA 93463





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

HONEA VINEYARDS  
 C/O: MILT HONEA, MGR  
 2201 ALAMO PINTADO RD  
 SOLVANG, CA 93463

Account Invoice

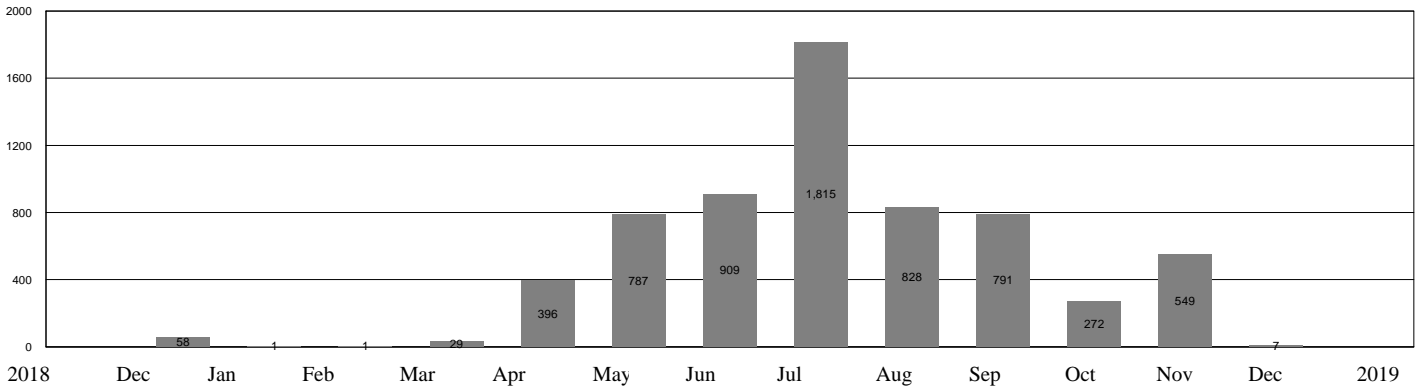
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000028182555  
 SERVICE ADDRESS 2201 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-1,062.81** 12/13/19  
 CUSTOMER CLASS AGRICULTURE

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
1447458	1	4"	206980	206987	7

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	31	7
Previous Year	31	58

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>343.62</b>
Water Use Charge	<b>9.17</b>
<b>TOTAL CHARGES</b>	<b>\$352.79</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>352.79</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$352.79</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 352.79</b>
TOTAL BALANCES	<b>\$ 352.79</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000028182555  
 SERVICE ADDRESS 2201 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

HONEA VINEYARDS  
 C/O: MILT HONEA, MGR  
 2201 ALAMO PINTADO RD  
 SOLVANG, CA 93463

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





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

ROGER WISTED  
 PO BOX 1622  
 SOLVANG, CA 93464

Account Invoice

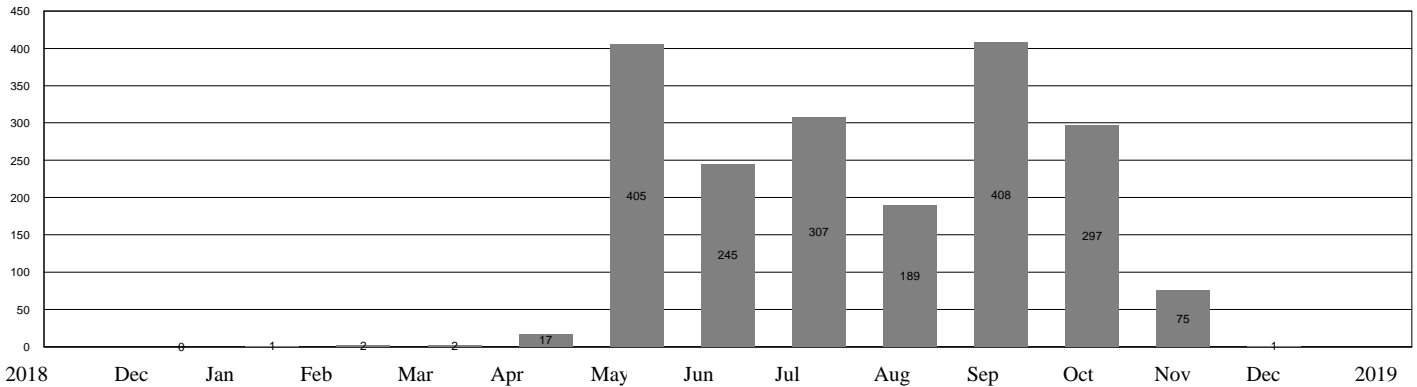
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000028185053  
 SERVICE ADDRESS 2205 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-441.87** 12/16/19  
 CUSTOMER CLASS AGRICULTURE

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69370952	1	4"	14110	14111	1

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	1	Water System Charge	<b>343.62</b>
Previous Year	35	0	Water Use Charge	<b>1.31</b>
			<b>TOTAL CHARGES</b>	<b>\$344.93</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>344.93</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$344.93</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 344.93</b>
TOTAL BALANCES	<b>\$ 344.93</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000028185053  
 SERVICE ADDRESS 2205 ALAMO PINTADO RD  
 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

ROGER WISTED  
 PO BOX 1622  
 SOLVANG, CA 93464





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

TINA GRUNZWEIG  
 2210 ALAMO PINTADO RD  
 SOLVANG, CA 93463

Account Invoice

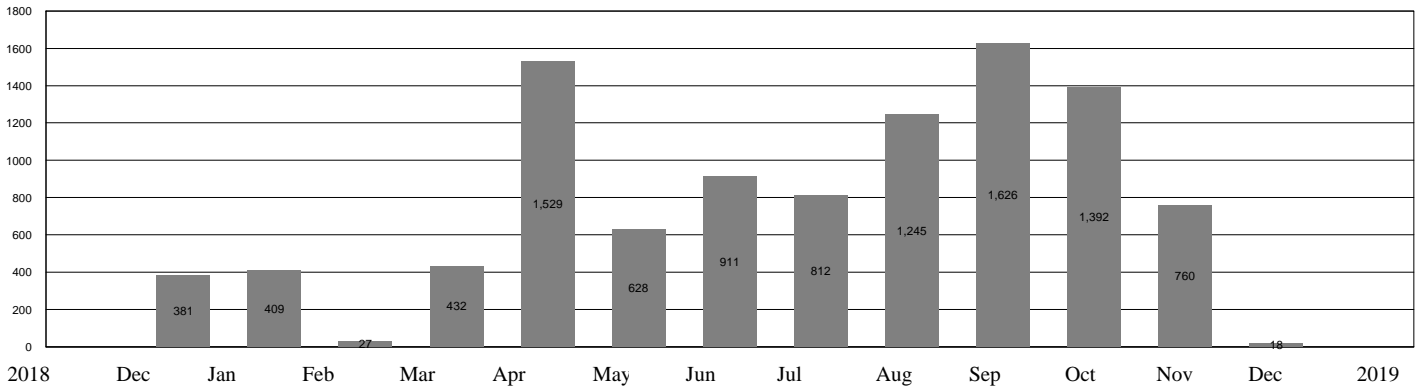
ACCOUNT INFORMATION

ACCOUNT NUMBER 000028187551  
 SERVICE ADDRESS 2210 ALAMO PINTADO RD  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-1,339.22** 12/16/19  
 CUSTOMER CLASS AGRICULTURE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
1470690	1	4"	335777	335795	18

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	18	Water System Charge	<b>343.62</b>
Previous Year	31	381	Water Use Charge	<b>23.58</b>
			<b>TOTAL CHARGES</b>	<b>\$367.20</b>

ACCOUNT BALANCE

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>367.20</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$367.20</b>

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 367.20</b>
TOTAL BALANCES	<b>\$ 367.20</b>
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000028187551  
 SERVICE ADDRESS 2210 ALAMO PINTADO RD  
 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

TINA GRUNZWEIG  
 2210 ALAMO PINTADO RD  
 SOLVANG, CA 93463





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 Questions: general@syrwd.org

PAUL ROHRER  
 9662 HIGHRIDGE DRIVE  
 BEVERLVY HILLS, CA 90210

Account Invoice

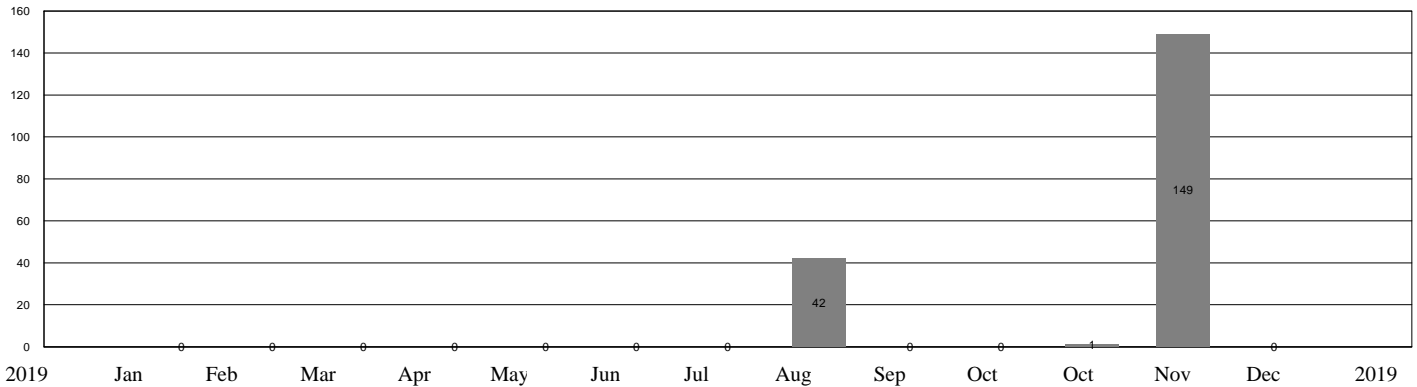
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000028192551  
 SERVICE ADDRESS 2411 SANTA BARBARA AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-305.15** 12/11/19  
 CUSTOMER CLASS AGRICULTURE

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
26100708M	1	2"	76453	76453	0

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	0	Water System Charge	<b>109.96</b>
Previous Year	32	0	Water Use Charge	<b>0.00</b>
			<b>TOTAL CHARGES</b>	<b>\$109.96</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>109.96</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$109.96</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 109.96</b>
TOTAL BALANCES	<b>\$ 109.96</b>
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000028192551  
 SERVICE ADDRESS 2411 SANTA BARBARA 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

PAUL ROHRER  
 9662 HIGHRIDGE DRIVE  
 BEVERLVY HILLS, CA 90210





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

DOUGLAS HERTHEL  
 PO BOX 249  
 LOS OLIVOS, CA 93441

Account Invoice

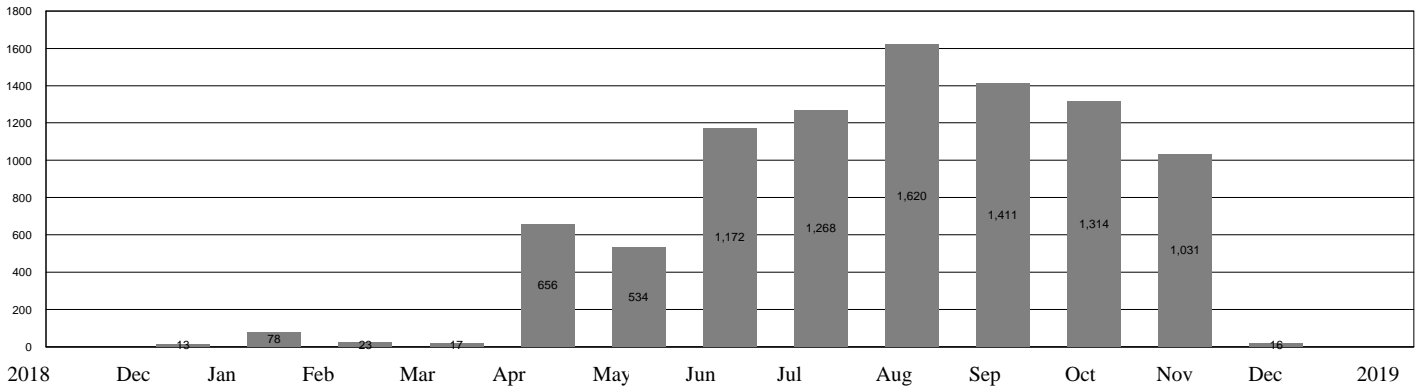
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000028195050  
 SERVICE ADDRESS 2501 SANTA BARBARA AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-1,694.23** 12/11/19  
 CUSTOMER CLASS AGRICULTURE

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
1445276	1	4"	522929	522945	16

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	16	Water System Charge	<b>343.62</b>
Previous Year	31	13	Water Use Charge	<b>20.96</b>
			<b>TOTAL CHARGES</b>	<b>\$364.58</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>364.58</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$364.58</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

**SPECIAL MESSAGE:**

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

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 364.58</b>
TOTAL BALANCES	<b>\$ 364.58</b>
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000028195050  
 SERVICE ADDRESS 2501 SANTA BARBARA 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

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Account Invoice

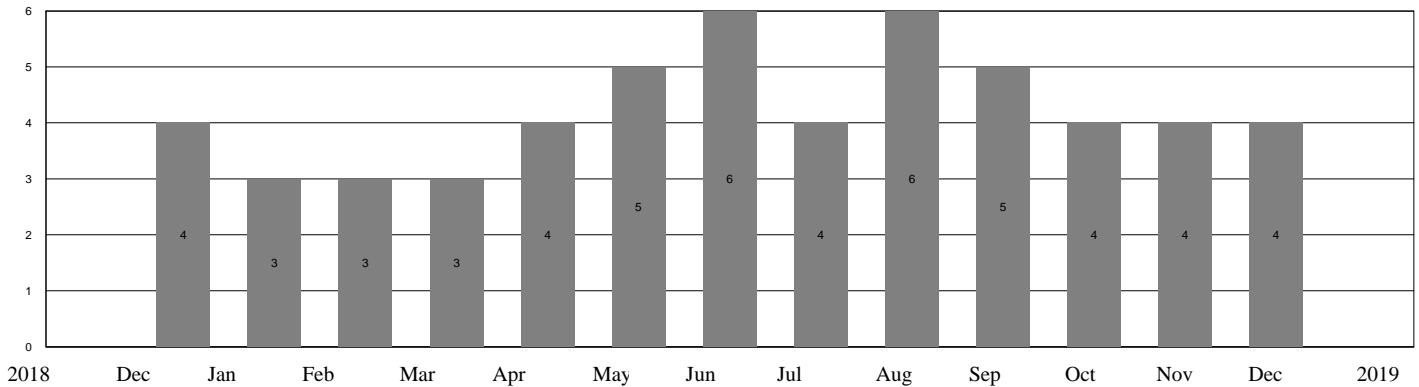
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000028197550  
 SERVICE ADDRESS 2699 SANTA BARBARA AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-115.20** 12/11/19  
 CUSTOMER CLASS AGRICULTURE

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
60763929	1	2"	1776	1780	4

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	4	PREVIOUS BALANCE	0.00
Previous Year	31	4	Water System Charge	109.96
			Water Use Charge	5.24
			<b>TOTAL CHARGES</b>	<b>\$115.20</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	115.20
<b>TOTAL AMOUNT DUE</b>	<b>\$115.20</b>
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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 115.20
TOTAL BALANCES	\$ 115.20
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000028197550  
 SERVICE ADDRESS 2699 SANTA BARBARA AVE  
 SERVICE FROM 11/26/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

DOUGLAS HERTHEL  
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 LOS OLIVOS, CA 93441

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PATRICIA GOTT  
 PO BOX 177  
 LOS OLIVOS, CA 93441

Account Invoice

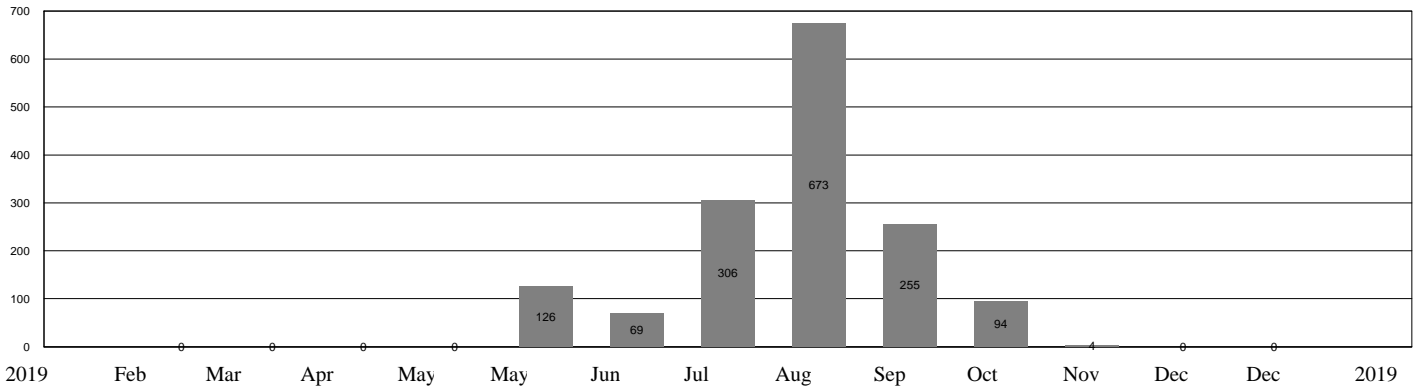
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000028200053  
 SERVICE ADDRESS SANTA BARBARA AVE  
 SERVICE FROM 12/10/19 - 12/27/19  
 LAST PAYMENT AMOUNT & DATE **\$-73.96** 12/11/19  
 CUSTOMER CLASS AGRICULTURE

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
54875848	1	1-1/2"	27573	27573	0

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	17	0
Previous Year	28	0

**CHARGES**

PREVIOUS BALANCE	<b>32.07</b>
Water System Charge	<b>19.47</b>
Water Use Charge	<b>0.00</b>
<b>TOTAL CHARGES</b>	<b>\$51.54</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	<b>32.07</b>
CURRENT CHARGES	<b>19.47</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$51.54</b>

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

PAST DUE/PENALTY	<b>\$ 32.07</b>
CURRENT CHARGES	<b>\$ 19.47</b>
TOTAL BALANCES	<b>\$ 51.54</b>
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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 SERVICE ADDRESS SANTA BARBARA AVE  
 SERVICE FROM 12/10/19 - 12/27/19  
**CURRENT CHARGES DUE DATE** 1/31/20

**REMIT PAYMENT TO :**

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 Santa Ynez, CA 93460

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