



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

WILLIAM MIRARCHI
 PO BOX 749
 LOS OLIVOS, CA 93441

Account Invoice

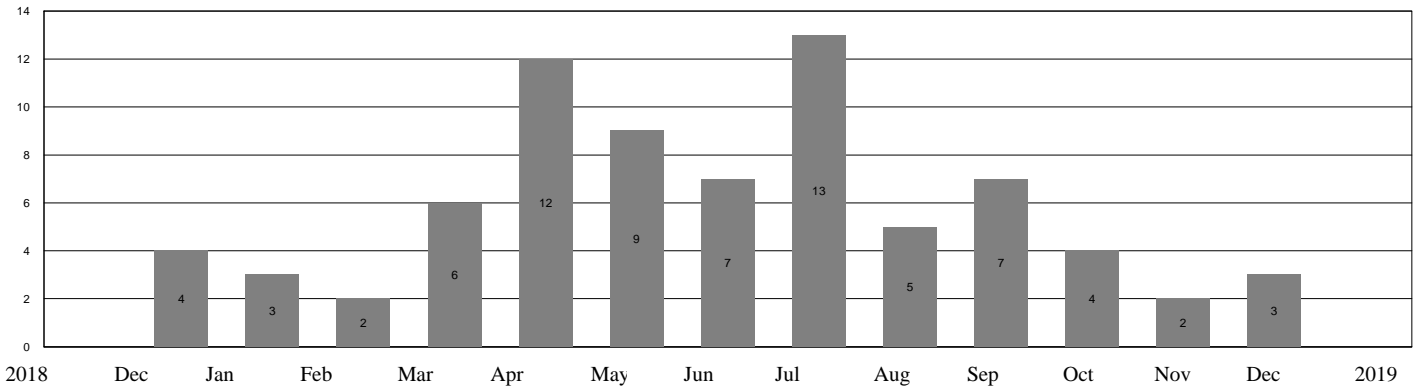
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020005001
 SERVICE ADDRESS 2756 SANTA BARBARA AVE
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **-\$61.58** 12/18/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799123	1	3/4"	1667	1670	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	31	3	PREVIOUS BALANCE -2.00
Previous Year	31	4	Water System Charge 49.68
			Water Use Charge 14.85
			TOTAL CHARGES \$64.53

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$-2.00
CURRENT CHARGES	\$ 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 000020005001
 SERVICE ADDRESS 2756 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

WILLIAM MIRARCHI
 PO BOX 749
 LOS OLIVOS, CA 93441





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THOMAS CARRICABURU
 PO BOX 505
 LOS OLIVOS, CA 93441

Account Invoice

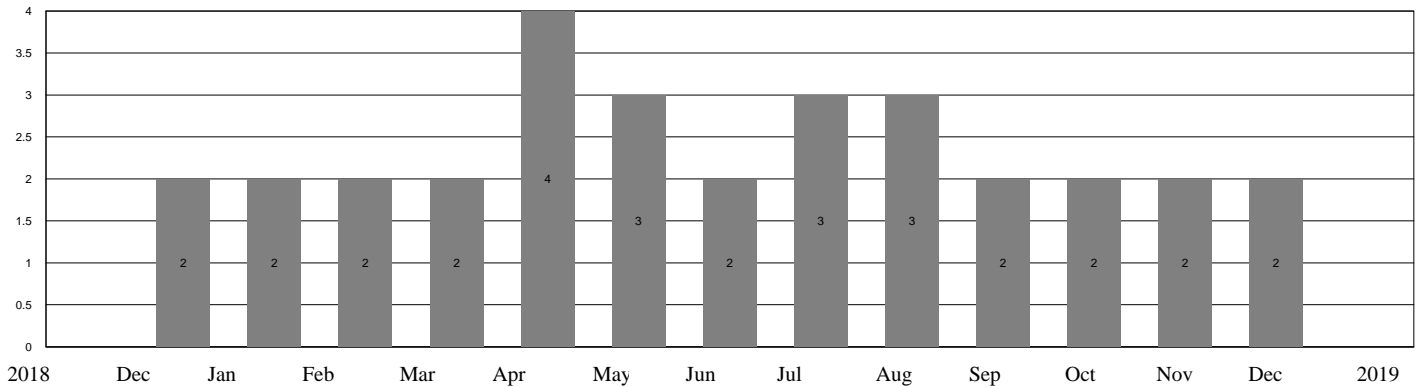
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020007501
 SERVICE ADDRESS 2798 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
67799058	1	3/4"	1010	1012	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	2	59.58	
Previous Year	31	2	49.68	
			9.90	
TOTAL CHARGES			\$119.16	

ACCOUNT BALANCE

PREVIOUS BALANCE	59.58
CURRENT CHARGES	59.58
TOTAL AMOUNT DUE	\$119.16

SPECIAL MESSAGE:

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PAST DUE/PENALTY	\$ 59.58
CURRENT CHARGES	\$ 59.58
TOTAL BALANCES	\$ 119.16
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000020007501
 SERVICE ADDRESS 2798 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

THOMAS CARRICABURU
 PO BOX 505
 LOS OLIVOS, CA 93441





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LISA YOUNG
 PO BOX 627
 LOS OLIVOS, CA 93441

Account Invoice

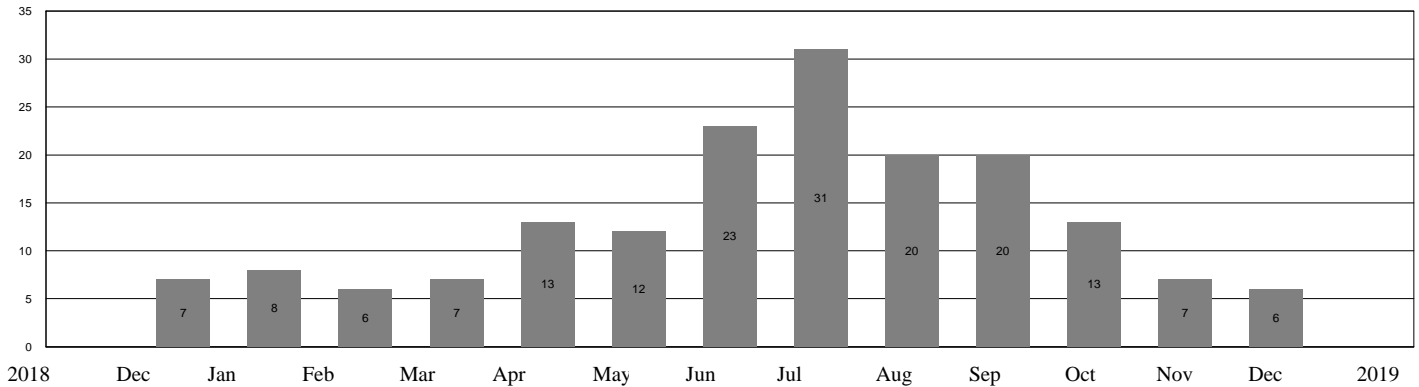
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020010003
 SERVICE ADDRESS 2338 OLIVET ST
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-84.33** 12/12/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799066	1	3/4"	3003	3009	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

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

ACCOUNT BALANCE

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

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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 000020010003
 SERVICE ADDRESS 2338 OLIVET 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

LISA YOUNG
 PO BOX 627
 LOS OLIVOS, CA 93441





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JAMES HANSEN
 28912 OAKVIEW LANE
 TRABUCO CANYON, CA 92679

Account Invoice

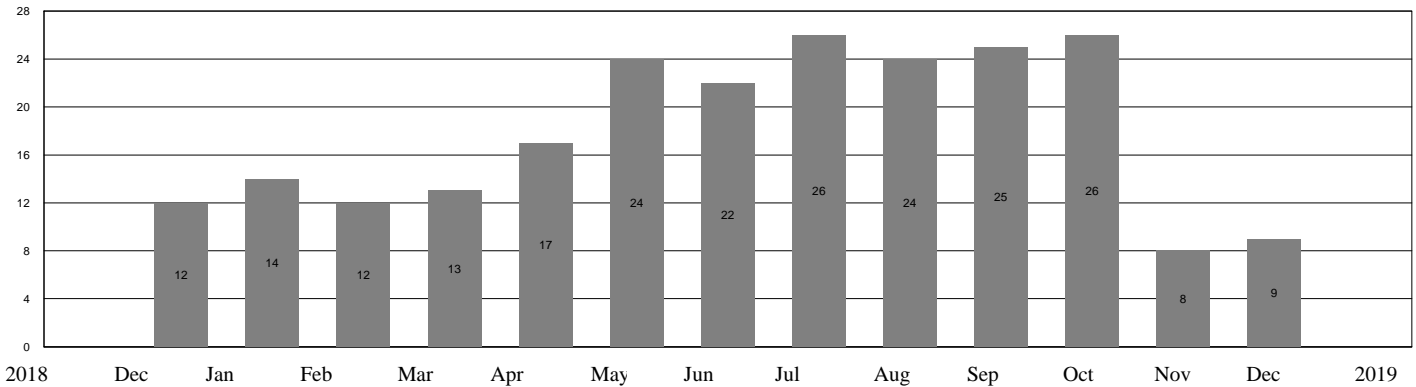
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020012501
 SERVICE ADDRESS 2344 OLIVET ST/NOJOQUI
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-89.28** 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67444137	1	3/4"	2523	2532	9

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	0.00
Current Year	31	9	Water System Charge	49.68
Previous Year	31	12	Water Use Charge	44.55
			TOTAL CHARGES	\$94.23

ACCOUNT BALANCE

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

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

Payment Coupon

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

ACCOUNT NUMBER 000020012501
 SERVICE ADDRESS 2344 OLIVET ST/NOJOQUI
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

JAMES HANSEN
 28912 OAKVIEW LANE
 TRABUCO CANYON, CA 92679

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





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KATHLEEN LOCEY
 PO BOX 906
 LOS OLIVOS, CA 93441

Account Invoice

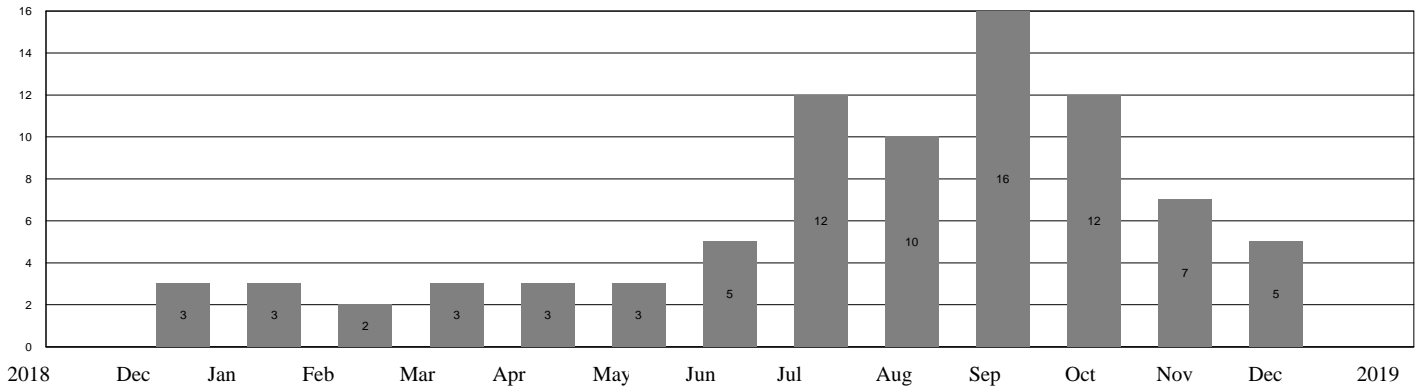
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020015002
 SERVICE ADDRESS 2352 OLIVET ST
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **-\$84.33** 12/30/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
54086337	1	3/4"	180	185	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	31	3	Water System Charge	49.68
			Water Use Charge	24.75
			TOTAL CHARGES	\$74.43

ACCOUNT BALANCE

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

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

Payment Coupon

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

ACCOUNT NUMBER 000020015002
 SERVICE ADDRESS 2352 OLIVET 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 LOCEY
 PO BOX 906
 LOS OLIVOS, CA 93441





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 Questions: general@syrwd.org

PAMELA STABLEFORD
 PO BOX 306
 LOS OLIVOS, CA 93441

Account Invoice

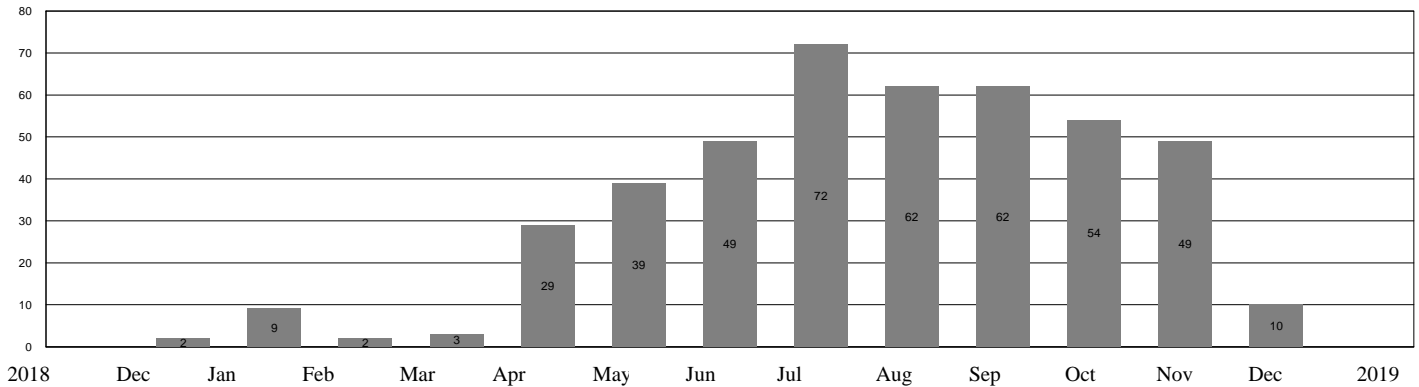
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020017505
 SERVICE ADDRESS 2354 OLIVET ST
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-292.23** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
70069631	1	3/4"	5387	5397	10

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	10
Previous Year	31	2

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

ACCOUNT BALANCE

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

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 99.18
TOTAL BALANCES	\$ 99.18
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000020017505
 SERVICE ADDRESS 2354 OLIVET ST
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

PAMELA STABLEFORD
 PO BOX 306
 LOS OLIVOS, CA 93441





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 Questions: general@syrwd.org

MEGHAN CLAUSEN
 PO BOX 272
 LOS OLIVOS, CA 93441

Account Invoice

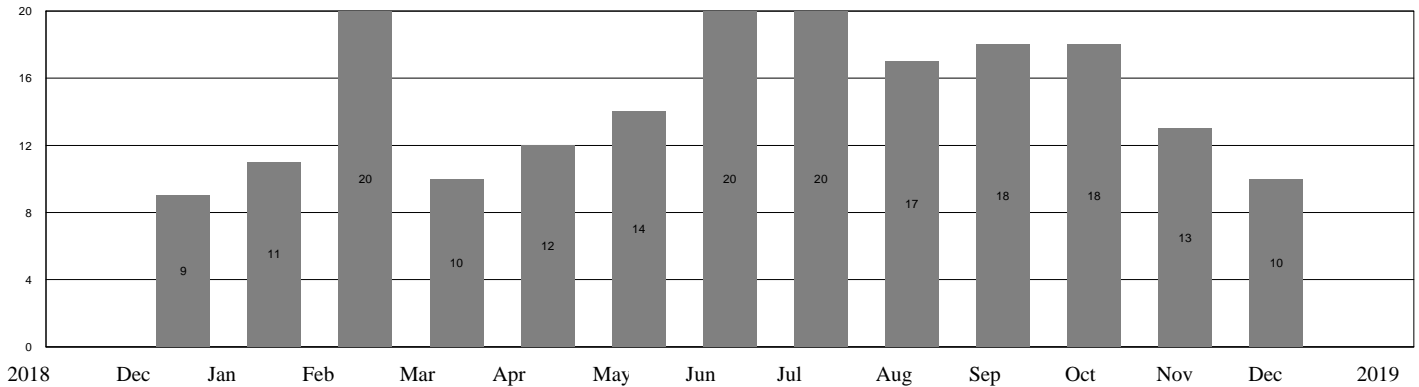
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020020001
 SERVICE ADDRESS 2351 OLIVET ST
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-149.15** 12/30/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
54705148	1	1"	6035	6045	10

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	10
Previous Year	31	9

PREVIOUS BALANCE	-2.00
Water System Charge	82.80
Water Use Charge	49.50
TOTAL CHARGES	\$132.30

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
CURRENT CHARGES	132.30
TOTAL AMOUNT DUE	\$132.30

SPECIAL MESSAGE:

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PAST DUE/PENALTY	\$-2.00
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 000020020001
 SERVICE ADDRESS 2351 OLIVET 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

MEGHAN CLAUSEN
 PO BOX 272
 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

KATHY BRADY
 PO BOX 125
 LOS OLIVOS, CA 93441

Account Invoice

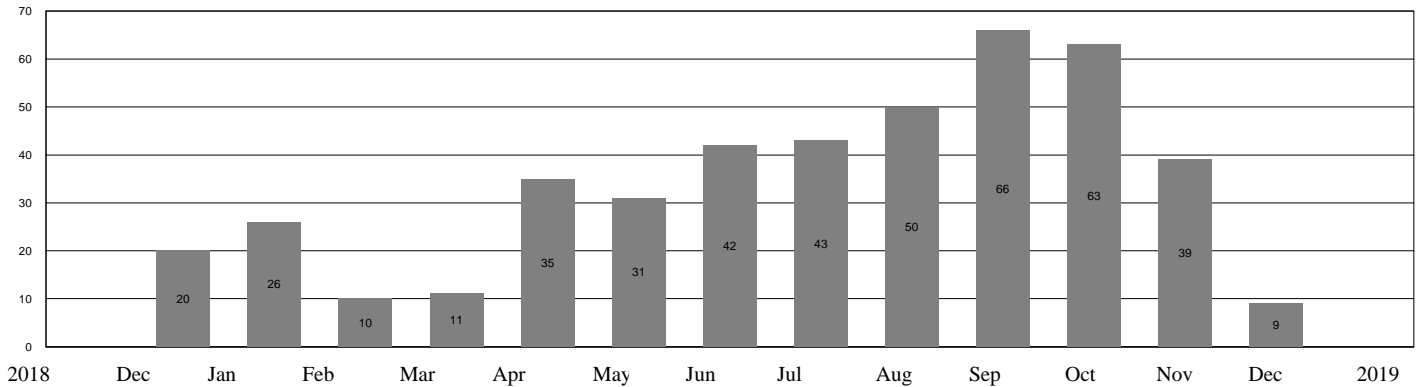
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020022511
 SERVICE ADDRESS 2345 OLIVET ST
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-603.26** 12/30/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69274711	1	3/4"	2717	2726	9

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	9	PREVIOUS BALANCE	1.10
Previous Year	31	20	Water System Charge	49.68
			Water Use Charge	44.55
			TOTAL CHARGES	\$95.33

ACCOUNT BALANCE

PREVIOUS BALANCE	1.10
CURRENT CHARGES	94.23
TOTAL AMOUNT DUE	\$95.33

SPECIAL MESSAGE:

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PAST DUE/PENALTY	\$ 1.10
CURRENT CHARGES	\$ 94.23
TOTAL BALANCES	\$ 95.33
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000020022511
 SERVICE ADDRESS 2345 OLIVET 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

KATHY BRADY
 PO BOX 125
 LOS OLIVOS, CA 93441





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 Questions: general@syrwd.org

NORA SEGALE
 PO BOX 713
 LOS OLIVOS, CA 93441

Account Invoice

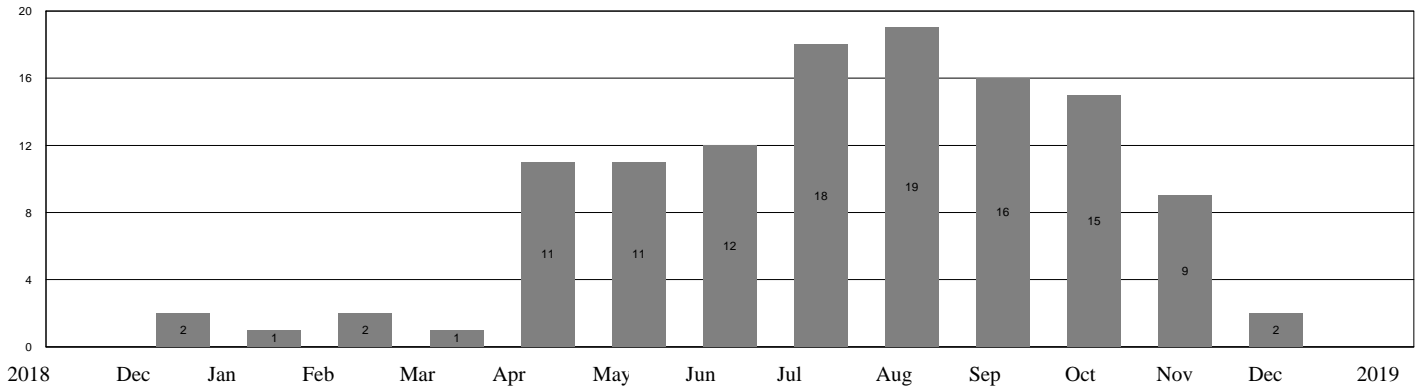
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020025002
 SERVICE ADDRESS 2339 OLIVET ST
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **-\$94.23** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799063	1	3/4"	1851	1853	2

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

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

PREVIOUS BALANCE	0.00
Water System Charge	49.68
Water Use Charge	9.90
TOTAL CHARGES	\$59.58

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

Payment Coupon

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

ACCOUNT NUMBER 000020025002
 SERVICE ADDRESS 2339 OLIVET 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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 Santa Ynez, CA 93460

NORA SEGALE
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PETROS BENEKOS
 PO BOX 787
 LOS OLIVOS, CA 93441

Account Invoice

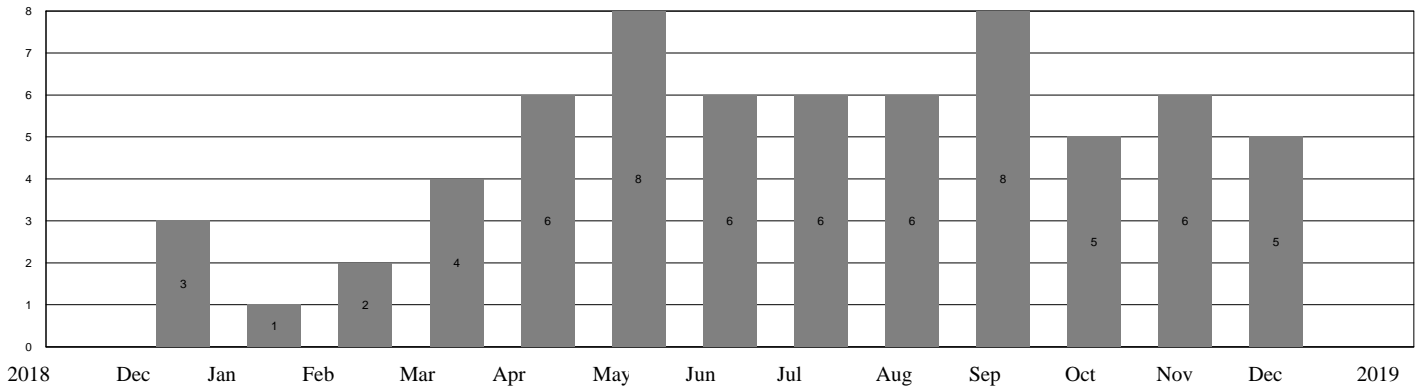
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020027502
 SERVICE ADDRESS 2806 SANTA BARBARA AVE
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-74.43** 12/3/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69274710	1	3/4"	3319	3324	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	31	5	PREVIOUS BALANCE 79.38
Previous Year	31	3	Water System Charge 49.68
			Water Use Charge 24.75
			TOTAL CHARGES \$153.81

ACCOUNT BALANCE

PREVIOUS BALANCE	79.38
CURRENT CHARGES	74.43
TOTAL AMOUNT DUE	\$153.81

SPECIAL MESSAGE:

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PAST DUE/PENALTY	\$ 79.38
CURRENT CHARGES	\$ 74.43
TOTAL BALANCES	\$ 153.81
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000020027502
 SERVICE ADDRESS 2806 SANTA BARBARA AVE
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

PETROS BENEKOS
 PO BOX 787
 LOS OLIVOS, CA 93441

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
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KATHLEEN & MICHAEL MC CANN
 PO BOX 1335
 SANTA YNEZ, CA 93460

Account Invoice

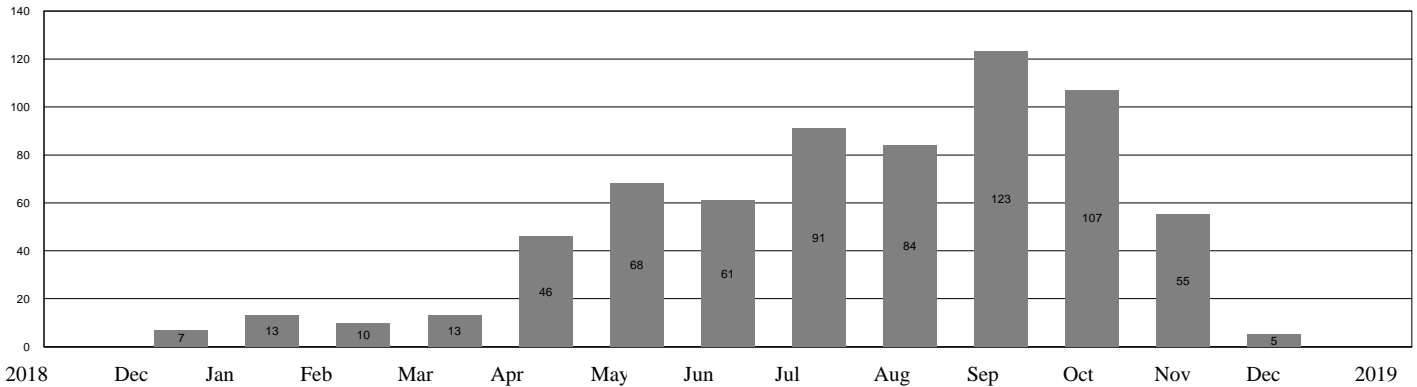
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020030003
 SERVICE ADDRESS 2852 SANTA BARBARA AVE
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-321.93** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69274721	1	3/4"	8210	8215	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	31	7	Water System Charge	49.68
			Water Use Charge	24.75
			TOTAL CHARGES	\$74.43

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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	\$ 74.43
TOTAL BALANCES	\$ 74.43
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000020030003
 SERVICE ADDRESS 2852 SANTA BARBARA AVE
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

KATHLEEN & MICHAEL MC CANN
 PO BOX 1335
 SANTA YNEZ, CA 93460

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





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

JUSTIN RAMIREZ
 PO BOX 63
 LOS OLIVOS, CA 93441

Account Invoice

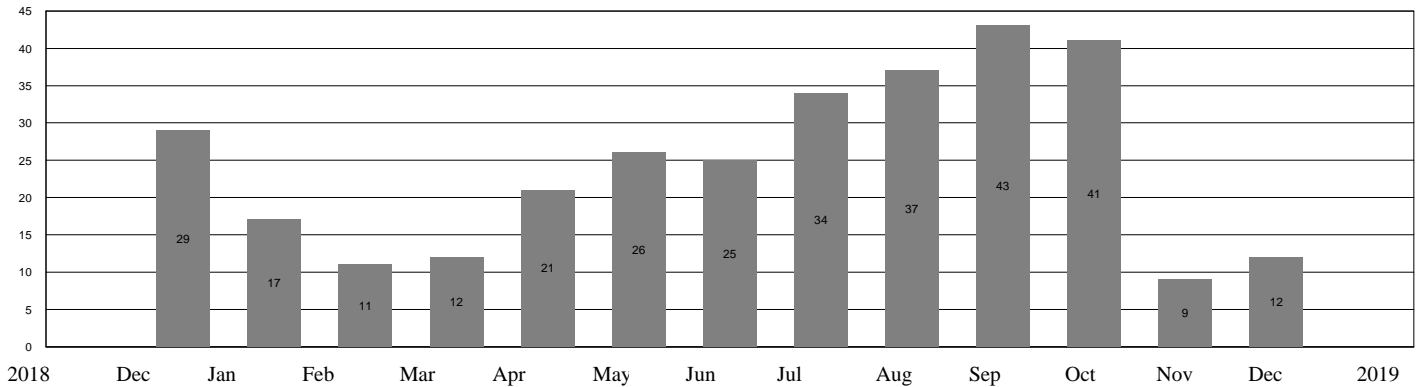
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020032504
 SERVICE ADDRESS 2856 SANTA BARBARA AVE
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-94.23** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69274712	1	3/4"	4921	4933	12

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	12	PREVIOUS BALANCE	0.00
Previous Year	31	29	Water System Charge	49.68
			Water Use Charge	59.40
			TOTAL CHARGES	\$109.08

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 109.08
TOTAL BALANCES	\$ 109.08
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000020032504
 SERVICE ADDRESS 2856 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

JUSTIN RAMIREZ
 PO BOX 63
 LOS OLIVOS, CA 93441





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

JULIE CRUTCHER
 2866 SANTA BARBARA AVE
 LOS OLIVOS, CA 93441

Account Invoice

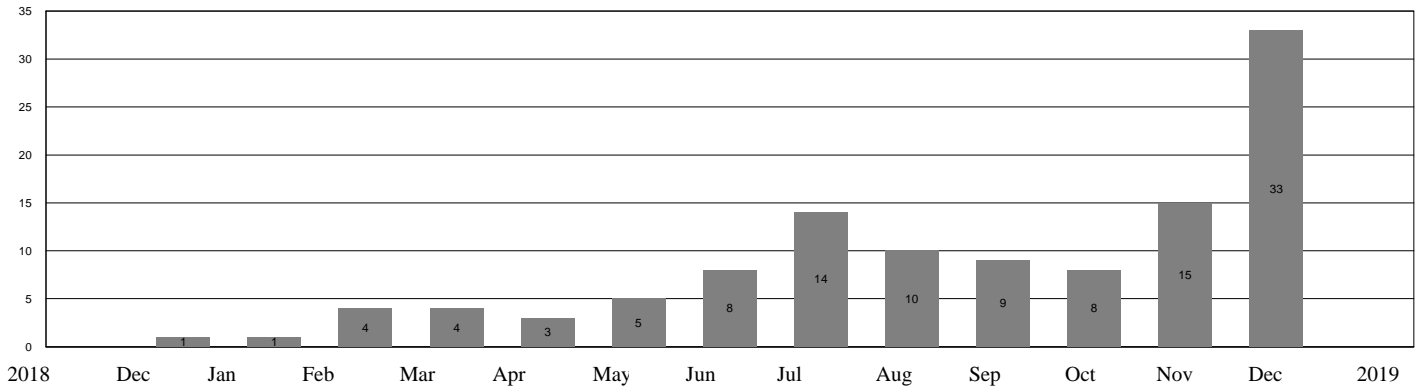
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020035004
 SERVICE ADDRESS 2866 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
69274720	1	3/4"	2946	2979	33

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	33	123.93	Water System Charge 49.68
Previous Year	31	1		Water Use Charge 163.35
			TOTAL CHARGES	\$336.96

ACCOUNT BALANCE

PREVIOUS BALANCE	123.93
CURRENT CHARGES	213.03
TOTAL AMOUNT DUE	\$336.96

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	\$ 123.93
CURRENT CHARGES	\$ 213.03
TOTAL BALANCES	\$ 336.96
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000020035004
 SERVICE ADDRESS 2866 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 CRUTCHER
 2866 SANTA BARBARA AVE
 LOS OLIVOS, CA 93441





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 Questions: general@syrwd.org

PATRICIA YOUNGMAN
 3737 BASELINE AVENUE
 SANTA YNEZ, CA 93460

Account Invoice

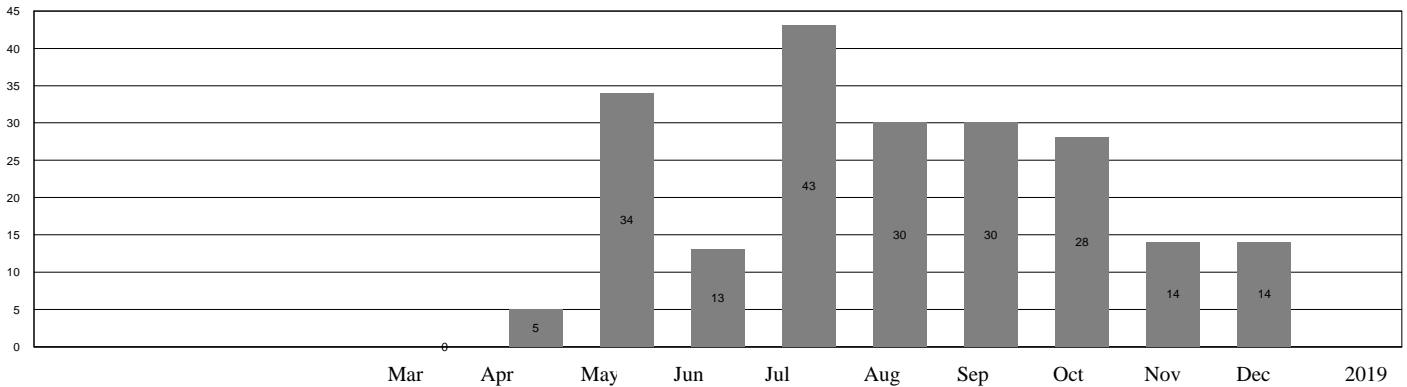
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020037503
 SERVICE ADDRESS 2889 SANTA BARBARA AVE
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-180.00** 12/2/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65282007	1	5/8 "	3577	3591	14

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	14	Water System Charge	41.40
Previous Year			Water Use Charge	69.30
			TOTAL CHARGES	\$41.40

ACCOUNT BALANCE

CREDIT BALANCE	-69.30
CURRENT CHARGES	110.70
TOTAL AMOUNT DUE	\$41.40

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$-69.30
CURRENT CHARGES	\$ 110.70
TOTAL BALANCES	\$ 41.40
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000020037503
 SERVICE ADDRESS 2889 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

PATRICIA YOUNGMAN
 3737 BASELINE AVENUE
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

ALAN OLIVERA
 PO BOX 427
 LOS OLIVOS, CA 93441

Account Invoice

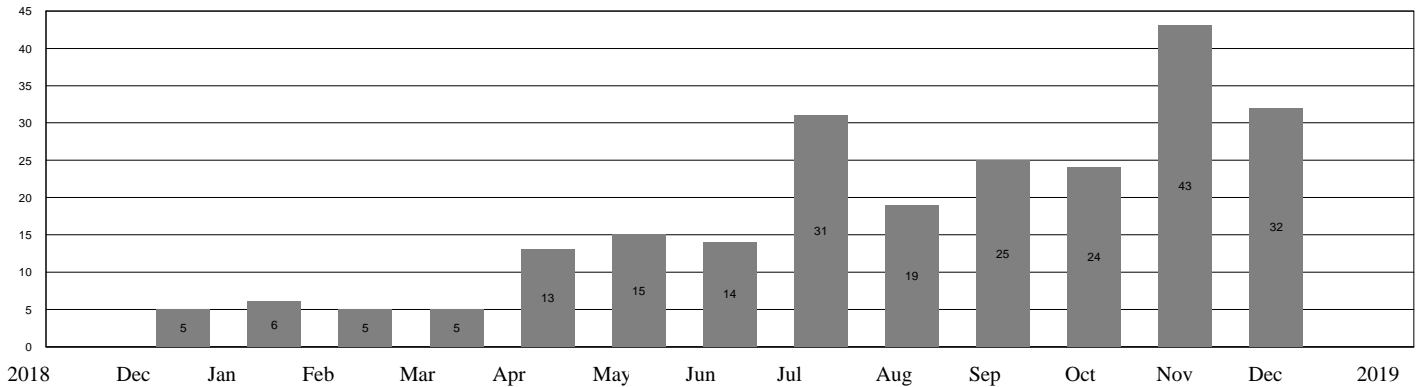
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020040001
 SERVICE ADDRESS 2867 SANTA BARBARA AVE
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-254.25** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67552600	1	5/8 "	3450	3482	32

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	32	PREVIOUS BALANCE	0.00
Previous Year	31	5	Water System Charge	41.40
			Water Use Charge	158.40
			TOTAL CHARGES	\$199.80

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	199.80
TOTAL AMOUNT DUE	\$199.80

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 199.80
TOTAL BALANCES	\$ 199.80
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000020040001
 SERVICE ADDRESS 2867 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

ALAN OLIVERA
 PO BOX 427
 LOS OLIVOS, CA 93441





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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

WILHELMINA MUELLER
 PO BOX 10
 LOS OLIVOS, CA 93441

Account Invoice

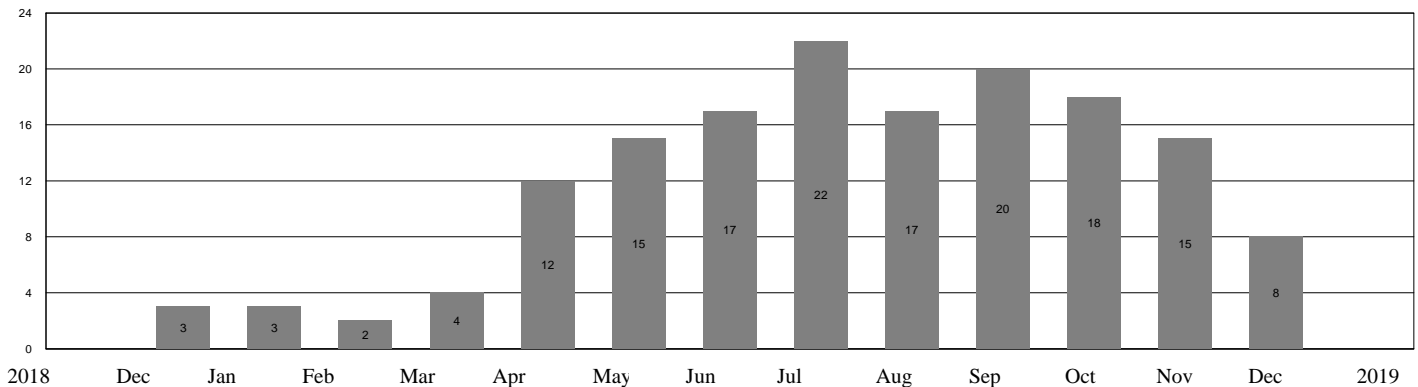
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020042501
 SERVICE ADDRESS 2859 HOLLISTER AVE
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-123.93** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69274718	1	3/4"	1430	1438	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	8
Previous Year	31	3

CHARGES

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000020042501
 SERVICE ADDRESS 2859 HOLLISTER 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

WILHELMINA MUELLER
 PO BOX 10
 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

RICHARD NICHOLS
 PO BOX 423
 LOS OLIVOS, CA 93441

Account Invoice

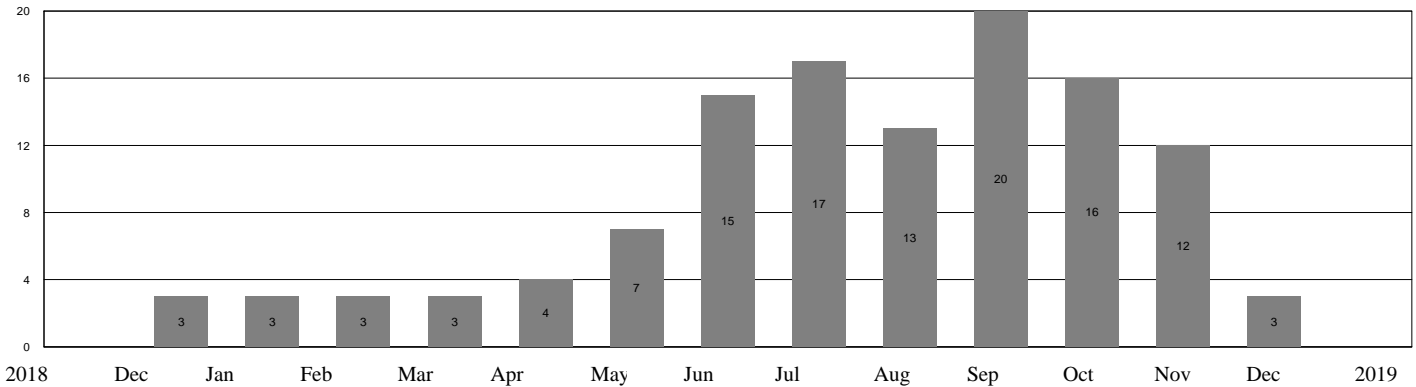
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020045001
 SERVICE ADDRESS 2851 SANTA BARBARA AVE
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-109.08** 12/26/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
62349688	1	3/4"	2391	2394	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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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 000020045001
 SERVICE ADDRESS 2851 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

RICHARD NICHOLS
 PO BOX 423
 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

BRUCE MC KILLOP
 PO BOX 802
 LOS OLIVOS, CA 93441

Account Invoice

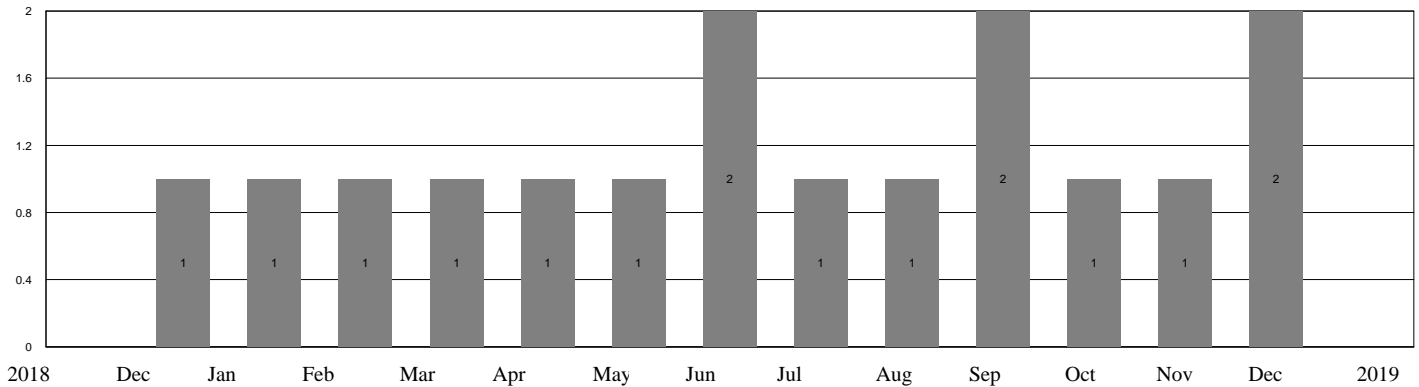
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020047502
 SERVICE ADDRESS 2870 GAVIOTA ST
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-54.63** 12/12/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
54086520	1	3/4"	1734	1736	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	2	PREVIOUS BALANCE	0.00
Previous Year	31	1	Water System Charge	49.68
			Water Use Charge	9.90
			TOTAL CHARGES	\$59.58

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000020047502
 SERVICE ADDRESS 2870 GAVIOTA 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

BRUCE MC KILLOP
 PO BOX 802
 LOS OLIVOS, CA 93441





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

TERI MCKENZIE
 PO BOX 586
 LOS OLIVOS, CA 93441

Account Invoice

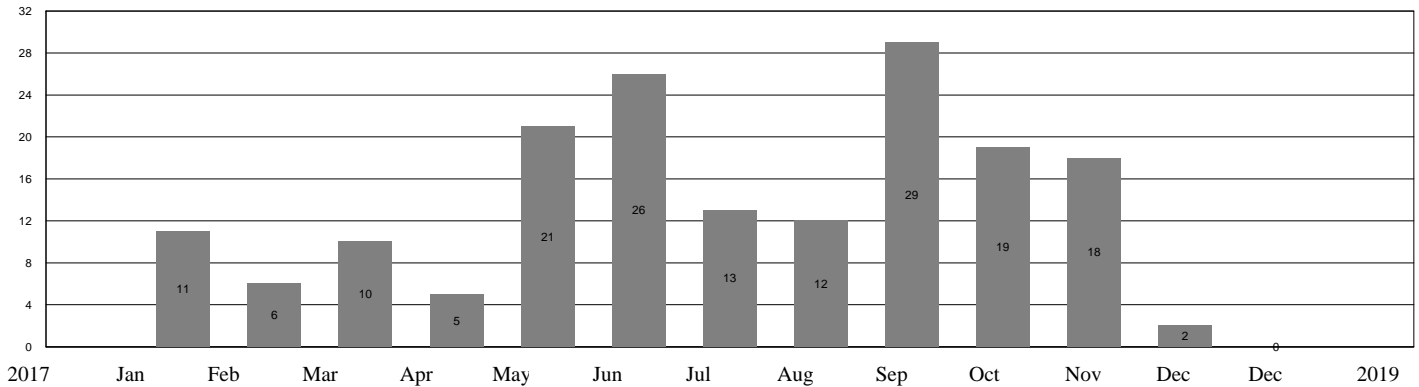
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020050002
 SERVICE ADDRESS 2840 GAVIOTA ST
 SERVICE FROM 12/30/19 - 12/31/19
 LAST PAYMENT AMOUNT & DATE **\$-137.06** 12/11/17
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
72224392M	1	3/4"	2044	2044	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	1	0
Previous Year	31	11

PREVIOUS BALANCE	0.00
Water System Charge	1.66
Water Use Charge	0.00
TOTAL CHARGES	\$1.66

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	1.66
TOTAL AMOUNT DUE	\$1.66

SPECIAL 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	\$ 1.66
TOTAL BALANCES	\$ 1.66
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000020050002
 SERVICE ADDRESS 2840 GAVIOTA ST
 SERVICE FROM 12/30/19 - 12/31/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

TERI MCKENZIE
 PO BOX 586
 LOS OLIVOS, CA 93441





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

MATT LOUDON
 PO BOX 441
 LOS OLIVOS, CA 93441

Account Invoice

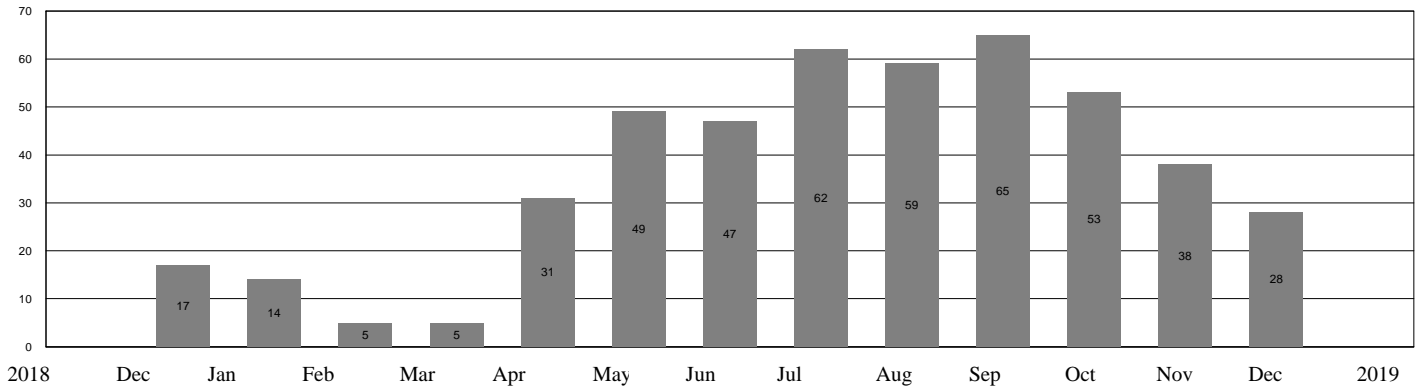
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020052501
 SERVICE ADDRESS 2268 HOLLISTER ST
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-237.78 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
72224397M	1	3/4"	4099	4127	28

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	28
Previous Year	31	17

PREVIOUS BALANCE	0.00
Water System Charge	49.68
Water Use Charge	138.60
TOTAL CHARGES	\$188.28

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	188.28
TOTAL AMOUNT DUE	\$188.28

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 188.28
TOTAL BALANCES	\$ 188.28
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000020052501
 SERVICE ADDRESS 2268 HOLLISTER 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

MATT LOUDON
 PO BOX 441
 LOS OLIVOS, CA 93441





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JERRY SWANITZ
 PO BOX 100
 LOS OLIVOS, CA 93441

Account Invoice

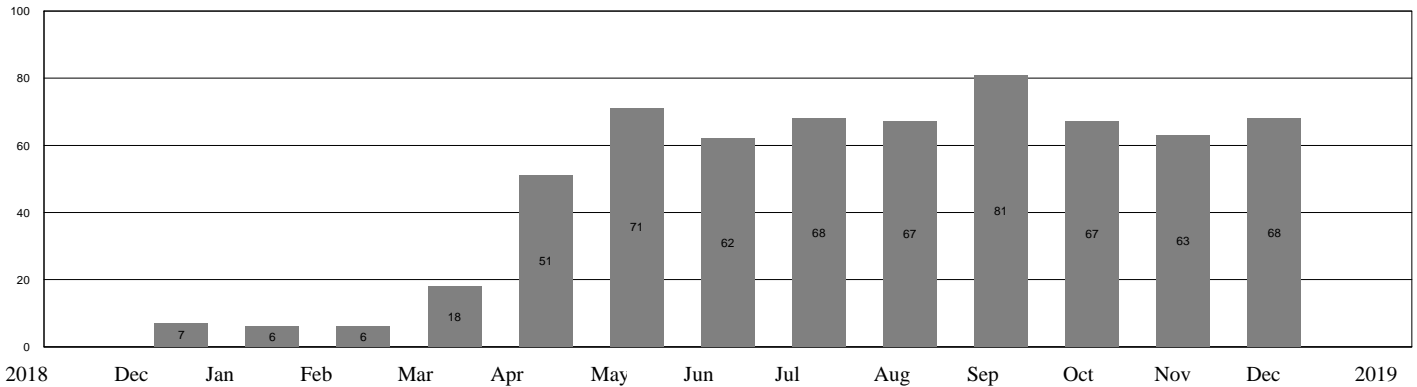
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020055001
 SERVICE ADDRESS 2849 HOLLISTER ST
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-325.35 12/27/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69264031	1	1"	4775	4843	68

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	68	Water System Charge	0.00
Previous Year	31	7	Water Use Charge	82.80
			TOTAL CHARGES	\$419.40

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	419.40
TOTAL AMOUNT DUE	\$419.40

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 419.40
TOTAL BALANCES	\$ 419.40
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000020055001
 SERVICE ADDRESS 2849 HOLLISTER 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

JERRY SWANITZ
 PO BOX 100
 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

NATHAN STRICKER
 PO BOX 870
 LOS OLIVOS, CA 93441

Account Invoice

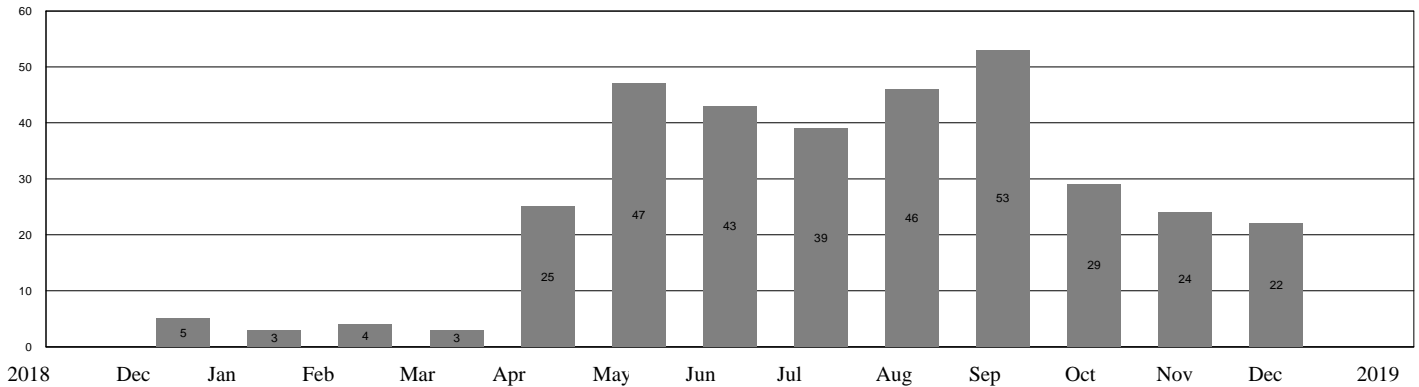
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020057506
 SERVICE ADDRESS 2847 SANTA BARBARA AVE
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-168.48** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799069	1	3/4"	4928	4950	22

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	31	22	PREVIOUS BALANCE 0.00
Previous Year	31	5	Water System Charge 49.68
			Water Use Charge 108.90
			TOTAL CHARGES \$158.58

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	158.58
TOTAL AMOUNT DUE	\$158.58

SPECIAL 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	\$ 158.58
TOTAL BALANCES	\$ 158.58
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000020057506
 SERVICE ADDRESS 2847 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

NATHAN STRICKER
 PO BOX 870
 LOS OLIVOS, CA 93441





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 Questions: general@syrwd.org

GLENN LANDON
 PO BOX 535
 LOS OLIVOS, CA 93441

Account Invoice

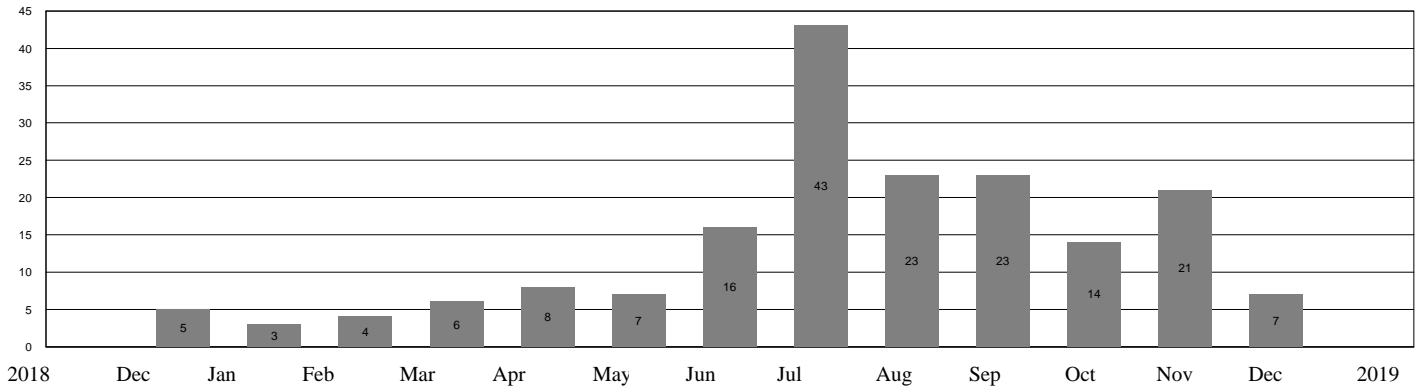
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020060003
 SERVICE ADDRESS 2280 OLIVET ST
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-120.00 12/4/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799124	1	3/4"	3260	3267	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	7
Previous Year	31	5

PREVIOUS BALANCE	152.60
Water System Charge	49.68
Water Use Charge	34.65
TOTAL CHARGES	\$236.93

ACCOUNT BALANCE

PREVIOUS BALANCE	152.60
CURRENT CHARGES	84.33
TOTAL AMOUNT DUE	\$236.93

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 152.60
CURRENT CHARGES	\$ 84.33
TOTAL BALANCES	\$ 236.93
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000020060003
 SERVICE ADDRESS 2280 OLIVET 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

GLENN LANDON
 PO BOX 535
 LOS OLIVOS, CA 93441





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 Questions: general@syrwd.org

DAVID WEAVER
 PO BOX 94
 LOS OLIVOS, CA 93441

Account Invoice

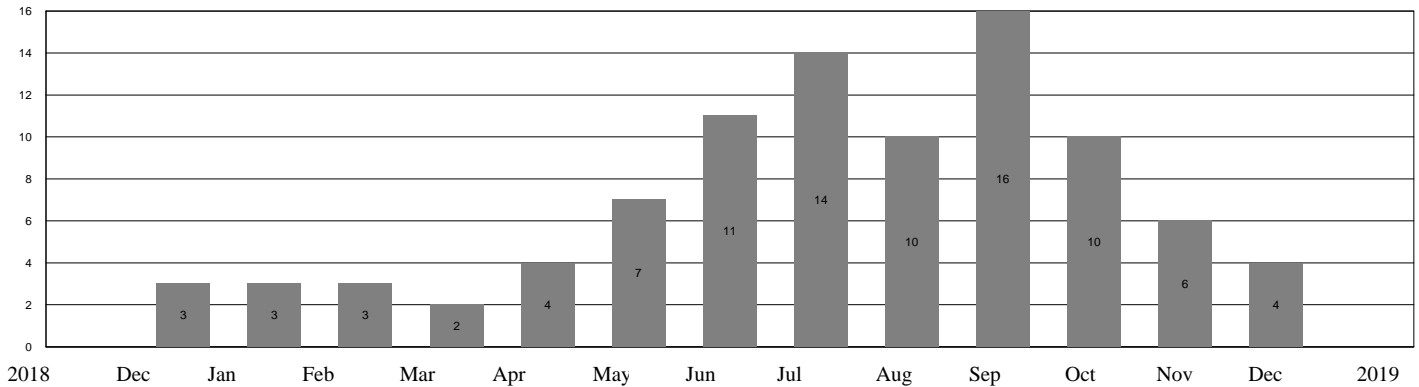
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020062501
 SERVICE ADDRESS 2815 SANTA BARBARA AVE
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-79.38** 12/12/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
62349685	1	3/4"	3207	3211	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	3	Water System Charge 49.68
			Water Use Charge 19.80
			TOTAL CHARGES \$69.48

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000020062501
 SERVICE ADDRESS 2815 SANTA BARBARA AVE
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

DAVID WEAVER
 PO BOX 94
 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

MICHAEL FORDYCE
 PO BOX 1588
 SANTA YNEZ, CA 93460

Account Invoice

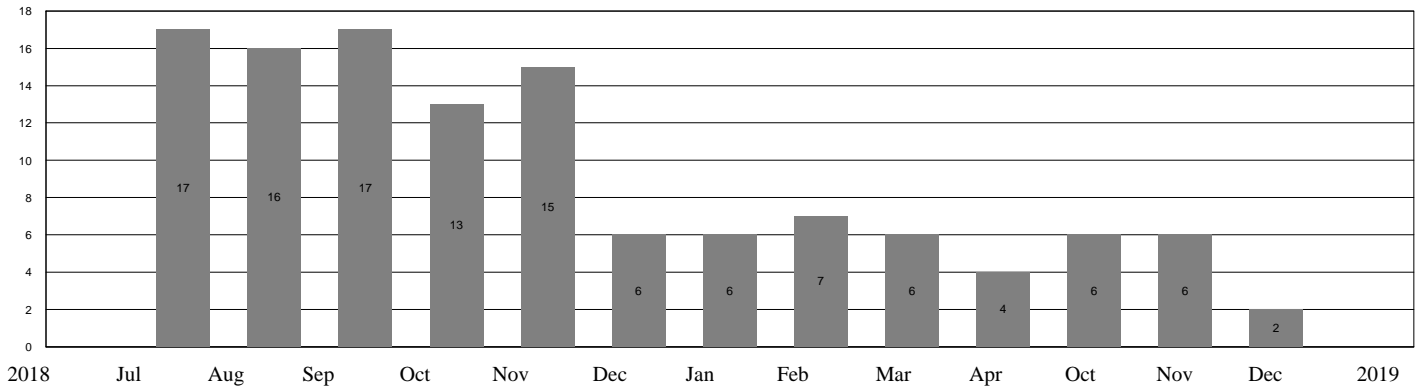
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020065004
 SERVICE ADDRESS 2275 OLIVET ST
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-79.38** 12/30/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58449329	1	3/4"	2913	2915	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	31	2	PREVIOUS BALANCE 0.00
Previous Year	30	17	Water System Charge 49.68
			Water Use Charge 9.90
			TOTAL CHARGES \$59.58

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000020065004
 SERVICE ADDRESS 2275 OLIVET ST
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

MICHAEL FORDYCE
 PO BOX 1588
 SANTA YNEZ, CA 93460

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





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 Questions: general@syrwd.org

AARON DORLARQUE
 2368 MIRA VISTA
 MONTROSE, CA 91020

Account Invoice

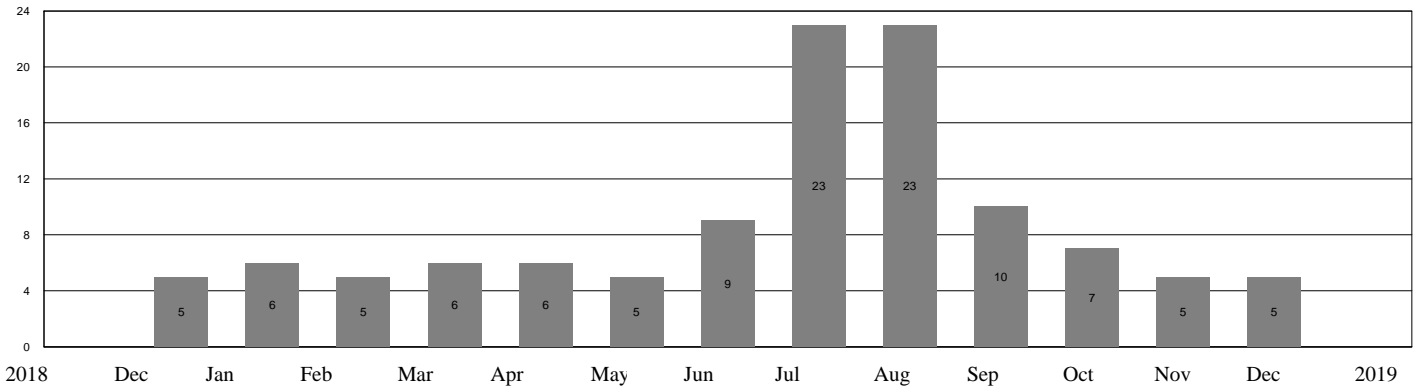
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020067505
 SERVICE ADDRESS 2265 OLIVET ST
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-74.43** 12/26/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799125	1	3/4"	1989	1994	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	5	Water System Charge	49.68
Previous Year	31	5	Water Use Charge	24.75
			TOTAL CHARGES	\$74.43

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000020067505
 SERVICE ADDRESS 2265 OLIVET ST
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

AARON DORLARQUE
 2368 MIRA VISTA
 MONTROSE, CA 91020

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

BLAIR FOX
 PO BOX 358
 LOS OLIVOS, CA 93441

Account Invoice

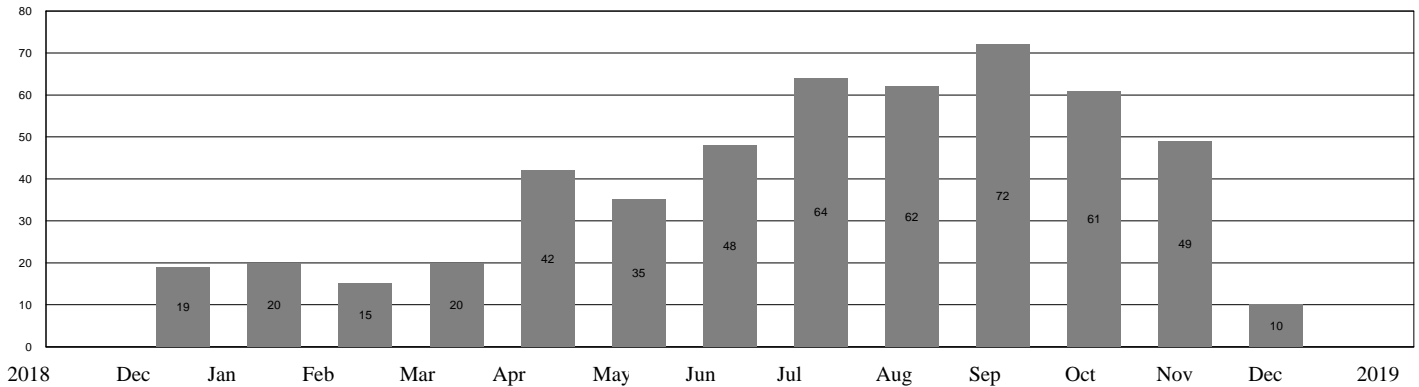
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020070007
 SERVICE ADDRESS 2255 OLIVET ST
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-300.00** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69274713	1	3/4"	4335	4345	10

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	10
Previous Year	31	19

PREVIOUS BALANCE	273.00
Water System Charge	49.68
Water Use Charge	49.50
TOTAL CHARGES	\$372.18

ACCOUNT BALANCE

PREVIOUS BALANCE	273.00
CURRENT CHARGES	99.18
TOTAL AMOUNT DUE	\$372.18

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 273.00
CURRENT CHARGES	\$ 99.18
TOTAL BALANCES	\$ 372.18
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000020070007
 SERVICE ADDRESS 2255 OLIVET ST
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

BLAIR FOX
 PO BOX 358
 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

CHARLES & PAT GOTT
 PO BOX 177
 LOS OLIVOS, CA 93441

Account Invoice

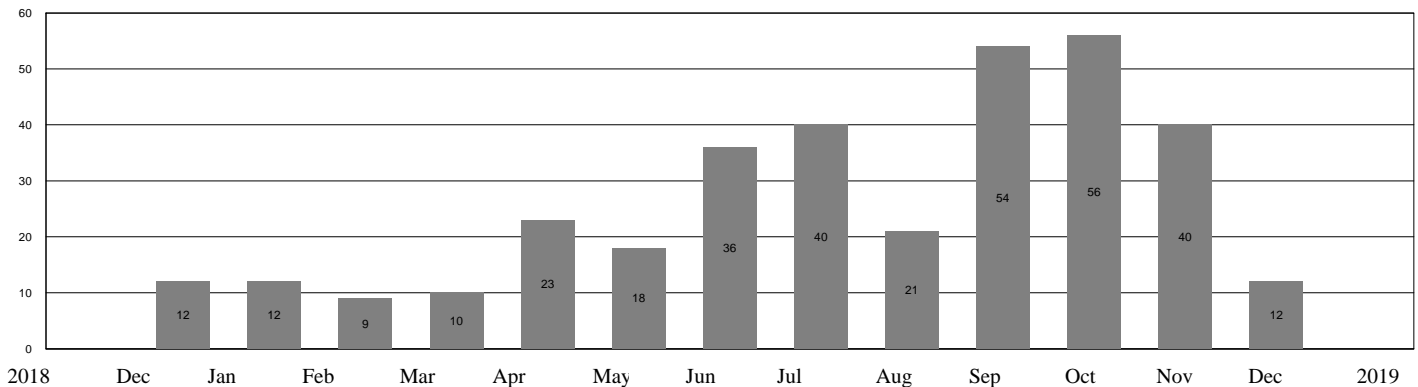
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020072501
 SERVICE ADDRESS 2270 OLIVET ST
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-247.68** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64206999	1	3/4"	5655	5667	12

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

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

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

ACCOUNT BALANCE

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

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

Payment Coupon

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

ACCOUNT NUMBER 000020072501
 SERVICE ADDRESS 2270 OLIVET ST
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

CHARLES & PAT GOTT
 PO BOX 177
 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

TIM ROMANO
 PO BOX 810
 LOS OLIVOS, CA 93441

Account Invoice

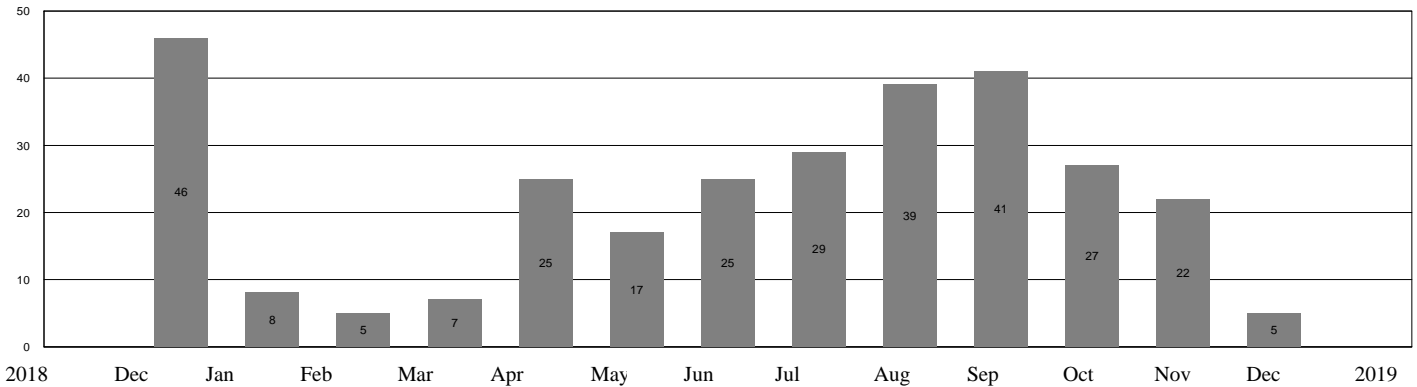
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020073001
 SERVICE ADDRESS 2807 GAVIOTA ST
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-191.70 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57277558	1	1"	7145	7150	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	5	Water System Charge	0.00
Previous Year	31	46	Water Use Charge	82.80
			TOTAL CHARGES	\$107.55

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000020073001
 SERVICE ADDRESS 2807 GAVIOTA ST
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

TIM ROMANO
 PO BOX 810
 LOS OLIVOS, CA 93441





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

FRANK D'AMELIO
 C/O: MCO FINANCIAL MGMT
 PO BOX 176
 LOS OLIVOS, CA 93441

Account Invoice

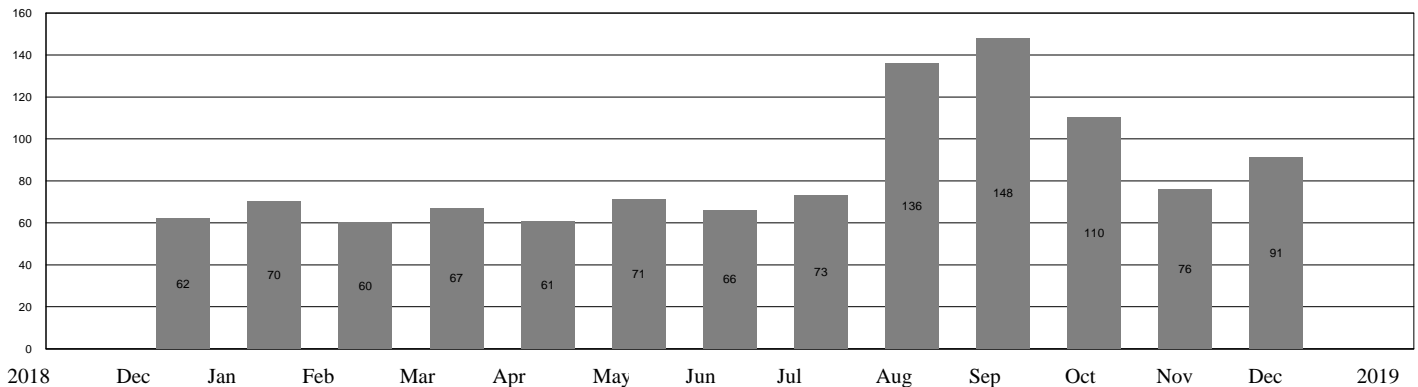
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020073502
 SERVICE ADDRESS 2813 GAVIOTA ST
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-425.88** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799122	1	3/4"	7775	7866	91

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	91
Previous Year	31	62

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	49.68
Water Use Charge	450.45
TOTAL CHARGES	\$500.13

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	500.13
TOTAL AMOUNT DUE	\$500.13

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	\$ 500.13
TOTAL BALANCES	\$ 500.13
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000020073502
 SERVICE ADDRESS 2813 GAVIOTA 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

FRANK D'AMELIO
 C/O: MCO FINANCIAL MGMT
 PO BOX 176
 LOS OLIVOS, CA 93441





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

KENNA GOSE
 PO BOX 9
 LOS OLIVOS, CA 93441

Account Invoice

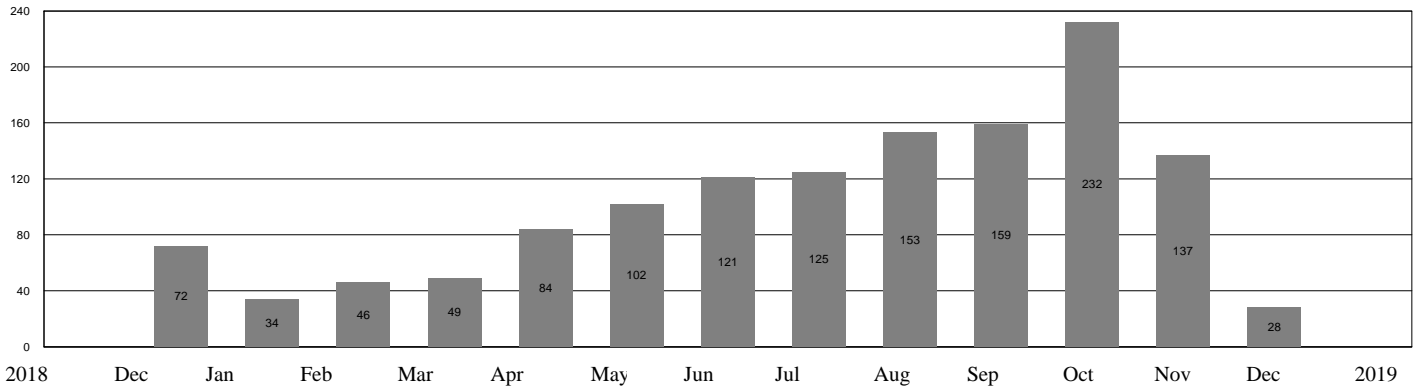
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020075006
 SERVICE ADDRESS GAVIOTA ST/OLIVET
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-1,174.96** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
1152187	1	3"	13198	13226	28

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	28	PREVIOUS BALANCE	0.00
Previous Year	29	72	Water System Charge	496.81
			Water Use Charge	138.60
			TOTAL CHARGES	\$635.41

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	635.41
TOTAL AMOUNT DUE	\$635.41

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 635.41
TOTAL BALANCES	\$ 635.41
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000020075006
 SERVICE ADDRESS GAVIOTA ST/OLIVET
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

KENNA GOSE
 PO BOX 9
 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

JULIE KENNEDY
 PO BOX 526
 LOS OLIVOS, CA 93441

Account Invoice

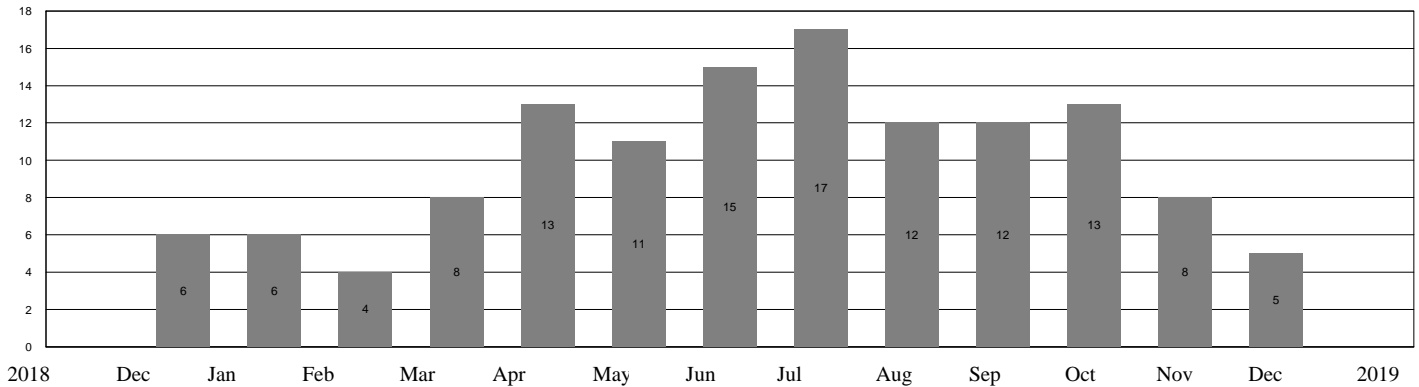
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020075503
 SERVICE ADDRESS 2232 KEENAN RD
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **-\$91.28** 12/26/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
75385749M	1	3/4"	1301	1306	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

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

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
CURRENT CHARGES	74.43
TOTAL AMOUNT DUE	\$74.43

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	-\$2.00
CURRENT CHARGES	\$ 74.43
TOTAL BALANCES	\$ 74.43
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000020075503
 SERVICE ADDRESS 2232 KEENAN 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

JULIE KENNEDY
 PO BOX 526
 LOS OLIVOS, CA 93441





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RICK BROWN
 PO BOX 38
 LOS OLIVOS, CA 93441

Account Invoice

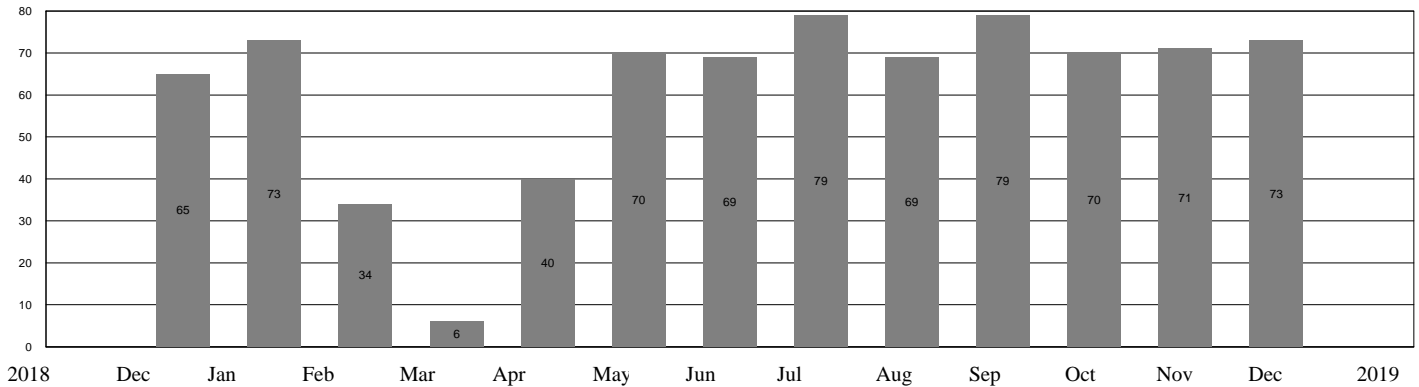
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020076503
 SERVICE ADDRESS 2202 KEENAN RD
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-434.25** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58145989	1	1"	9769	9842	73

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	73	PREVIOUS BALANCE	0.00
Previous Year	31	65	Water System Charge	82.80
			Water Use Charge	361.35
			TOTAL CHARGES	\$444.15

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	444.15
TOTAL AMOUNT DUE	\$444.15
PLEASE DO NOT PAY - AUTOPAY	

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 444.15
TOTAL BALANCES	\$ 444.15
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000020076503
 SERVICE ADDRESS 2202 KEENAN RD
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

RICK BROWN
 PO BOX 38
 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

SYBIL CLINE
 PO BOX 865
 LOS OLIVOS, CA 93441

Account Invoice

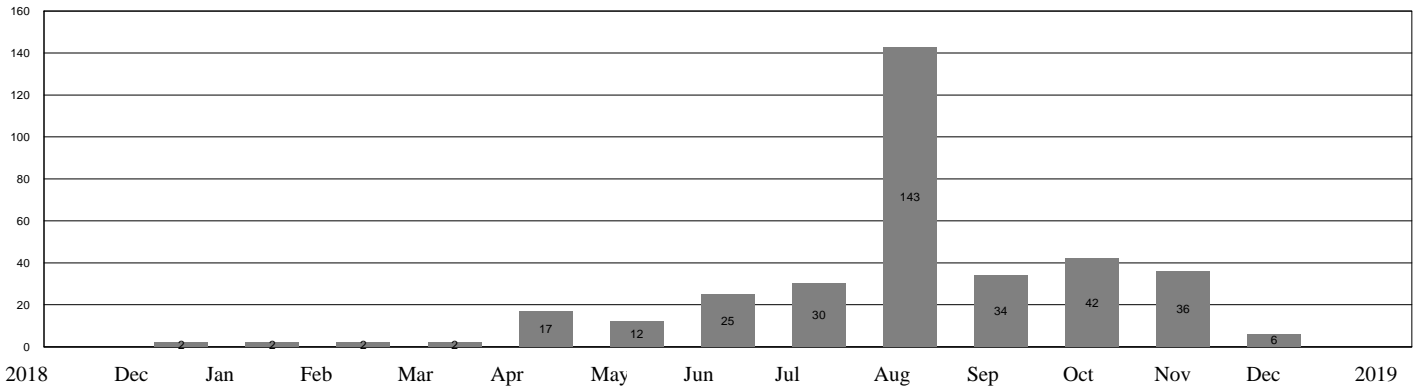
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020077001
 SERVICE ADDRESS 2175 KEENAN RD
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-261.00 12/12/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
53054183	1	1"	6576	6582	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	0.00
Current Year	31	6	Water System Charge	82.80
Previous Year	31	2	Water Use Charge	29.70
			TOTAL CHARGES	\$112.50

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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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 000020077001
 SERVICE ADDRESS 2175 KEENAN 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

SYBIL CLINE
 PO BOX 865
 LOS OLIVOS, CA 93441





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

RICHARD JARRETTE
 PO BOX 552
 LOS OLIVOS, CA 93441

Account Invoice

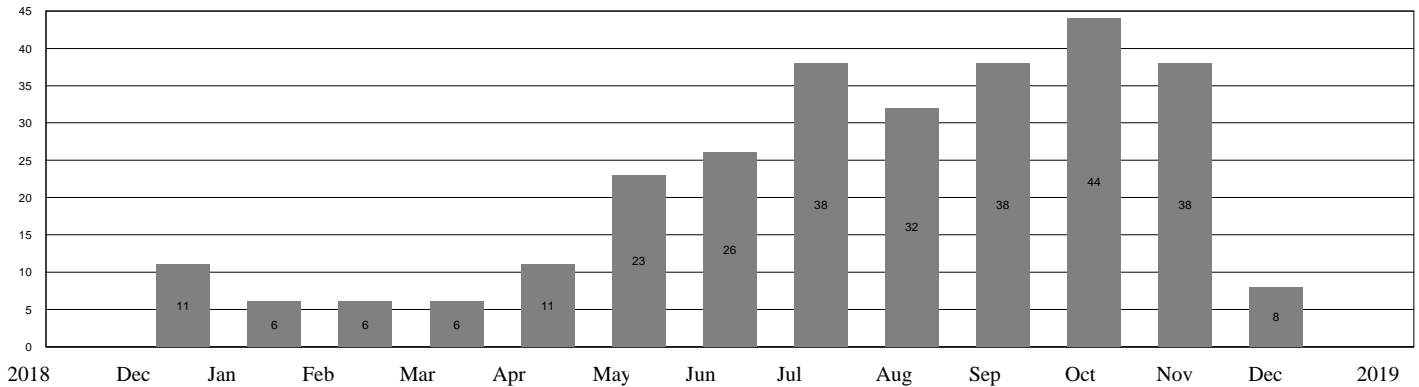
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020077501
 SERVICE ADDRESS 2165 KEENAN RD
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-603.56** 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58757931	1	1"	5992	6000	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	8
Previous Year	31	11

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000020077501
 SERVICE ADDRESS 2165 KEENAN 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

RICHARD JARRETTE
 PO BOX 552
 LOS OLIVOS, CA 93441





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 Questions: general@syrwd.org

JOHN MARCUM
 PO BOX 416
 LOS OLIVOS, CA 93441

Account Invoice

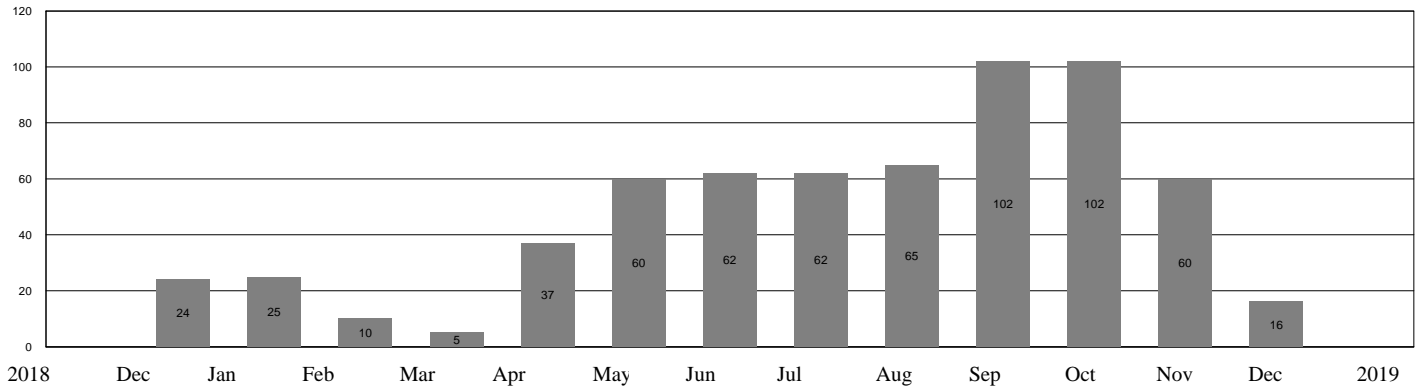
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020078502
 SERVICE ADDRESS 2219 KEENAN RD
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-379.80** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57433264	1	1"	5466	5482	16

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

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

PREVIOUS BALANCE	0.00
Water System Charge	82.80
Water Use Charge	79.20
TOTAL CHARGES	\$162.00

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	162.00
TOTAL AMOUNT DUE	\$162.00

PLEASE DO NOT PAY - AUTOPAY

SPECIAL 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	\$ 162.00
TOTAL BALANCES	\$ 162.00
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000020078502
 SERVICE ADDRESS 2219 KEENAN 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
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 Santa Ynez, CA 93460

JOHN MARCUM
 PO BOX 416
 LOS OLIVOS, CA 93441





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 Questions: general@syrwd.org

SUSAN WHITMORE
 PO BOX 42
 LOS OLIVOS, CA 93441

Account Invoice

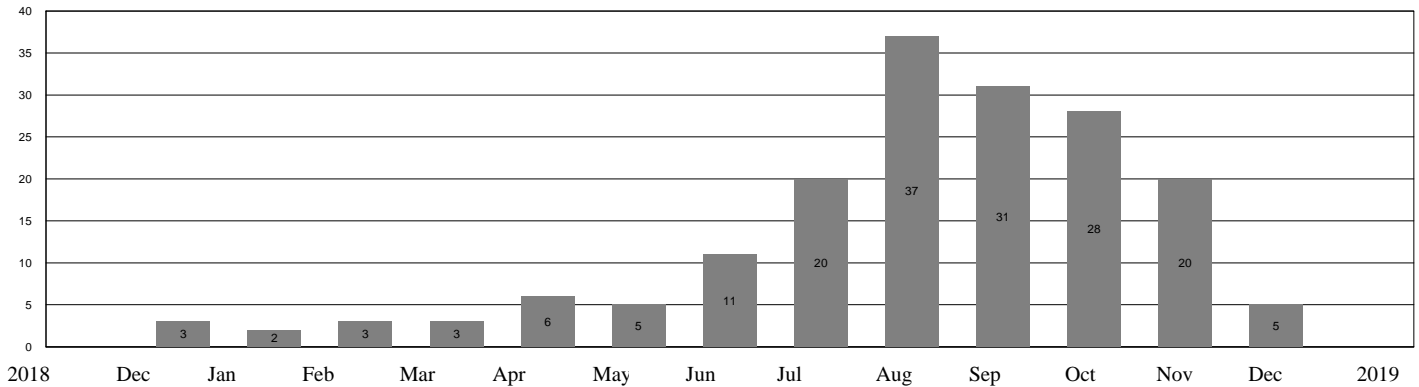
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020079001
 SERVICE ADDRESS 2225 KEENAN RD
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-148.68** 12/12/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67444132	1	3/4"	4622	4627	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	31	5	PREVIOUS BALANCE 0.00
Previous Year	31	3	Water System Charge 49.68
			Water Use Charge 24.75
			TOTAL CHARGES \$74.43

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000020079001
 SERVICE ADDRESS 2225 KEENAN 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

SUSAN WHITMORE
 PO BOX 42
 LOS OLIVOS, CA 93441





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

DON BORN
 PO BOX 927
 LOS OLIVOS, CA 93441

Account Invoice

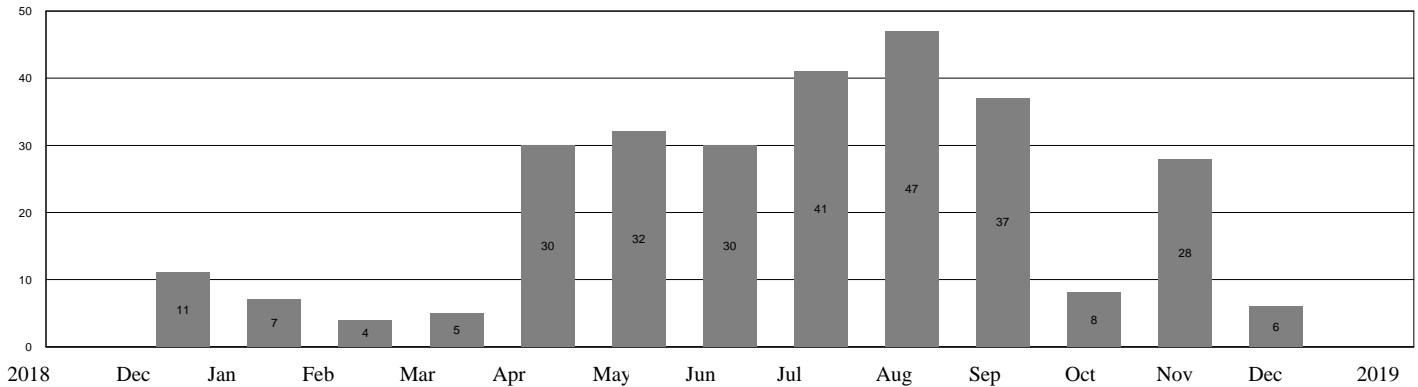
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020079501
 SERVICE ADDRESS 2873 GAVIOTA ST
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-188.28** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
71131728	1	3/4"	4647	4653	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	6	Water System Charge	49.68
Previous Year	31	11	Water Use Charge	29.70
			TOTAL CHARGES	\$79.38

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	79.38
TOTAL AMOUNT DUE	\$79.38
PLEASE DO NOT PAY - AUTOPAY	

SPECIAL MESSAGE:

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

Payment Coupon

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

ACCOUNT NUMBER 000020079501
 SERVICE ADDRESS 2873 GAVIOTA 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

DON BORN
 PO BOX 927
 LOS OLIVOS, CA 93441





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 Questions: general@syrwd.org

DON MARTIN
 2968 BALLARD CANYON RD
 SOLVANG, CA 93463

Account Invoice

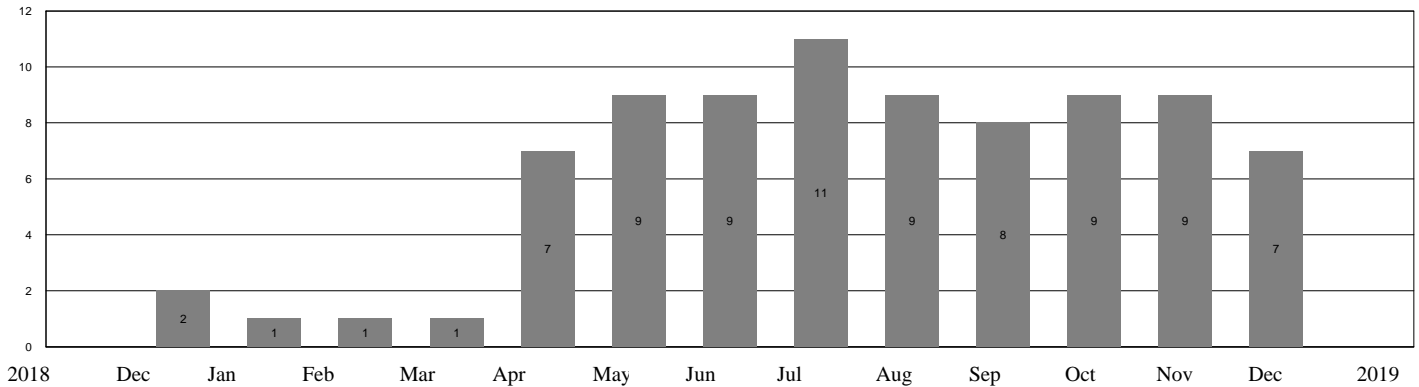
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020082502
 SERVICE ADDRESS 2968 BALLARD CANYON RD
 SERVICE FROM 11/27/19 - 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
69046984	1	2"	1181	1188	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	30	7
Previous Year	31	2

PREVIOUS BALANCE	309.52
Water System Charge	264.97
Water Use Charge	34.65
TOTAL CHARGES	\$609.14

ACCOUNT BALANCE

PREVIOUS BALANCE	309.52
CURRENT CHARGES	299.62
TOTAL AMOUNT DUE	\$609.14

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 309.52
CURRENT CHARGES	\$ 299.62
TOTAL BALANCES	\$ 609.14
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000020082502
 SERVICE ADDRESS 2968 BALLARD CANYON RD
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

DON MARTIN
 2968 BALLARD CANYON RD
 SOLVANG, CA 93463

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

RICHARD GLAUS
 2964 BALLARD CANYON ROAD
 SOLVANG, CA 93463

Account Invoice

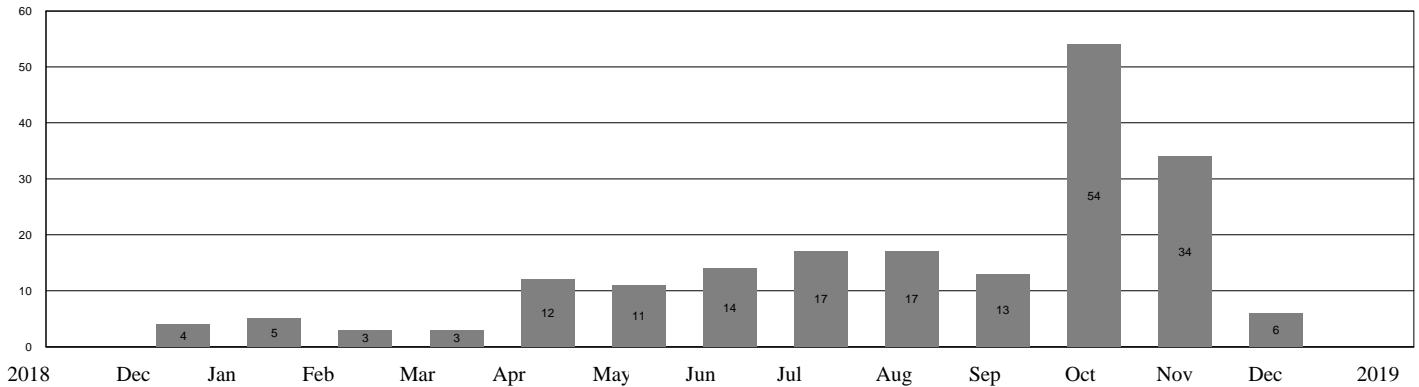
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020085006
 SERVICE ADDRESS 2964 BALLARD CYN RD
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-433.27 12/26/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
75059071	1	2"	440	446	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	30	6	Water System Charge	0.00
Previous Year	31	4	Water Use Charge	264.97
			TOTAL CHARGES	\$294.67

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000020085006
 SERVICE ADDRESS 2964 BALLARD CYN RD
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

RICHARD GLAUS
 2964 BALLARD CANYON ROAD
 SOLVANG, CA 93463

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
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 Questions: general@syrwd.org

ANGELA MORITZ
 2911 HOLLY ROAD
 SANTA BARBARA, CA 93105

Account Invoice

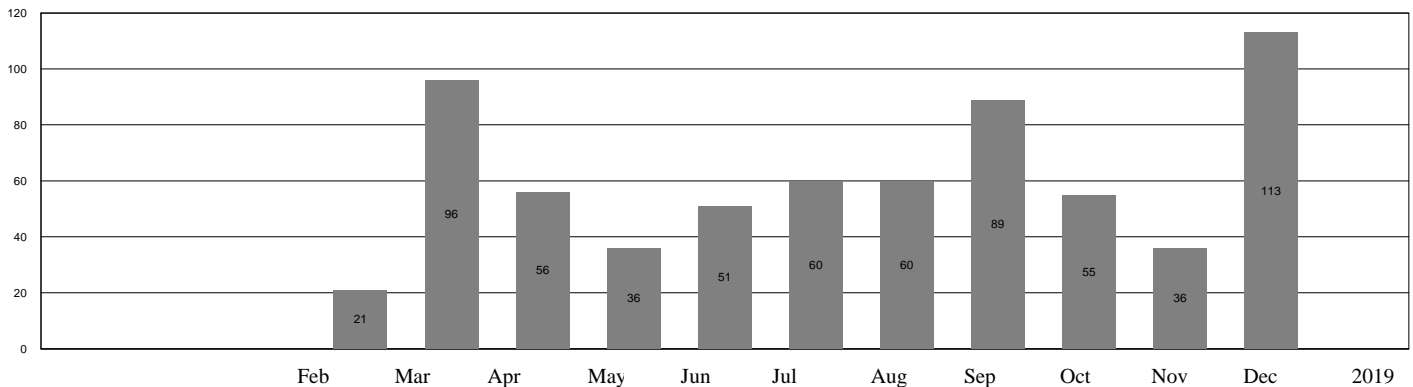
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020087507
 SERVICE ADDRESS 3047 HWY 154
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-484.57** 12/11/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69522938	1	2"	4677	4790	113

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	30	113
Previous Year		

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	264.97
Water Use Charge	559.35
Additional Dwelling Unit(s)	41.40
TOTAL CHARGES	\$865.72

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	865.72
TOTAL AMOUNT DUE	\$865.72

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 865.72
TOTAL BALANCES	\$ 865.72
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000020087507
 SERVICE ADDRESS 3047 HWY 154
 SERVICE FROM 11/27/19 - 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

ANGELA MORITZ
 2911 HOLLY ROAD
 SANTA BARBARA, CA 93105





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 Questions: general@syrwd.org

LORRAINE THOMPSON
 PO BOX 924
 SANTA YNEZ, CA 93460

Account Invoice

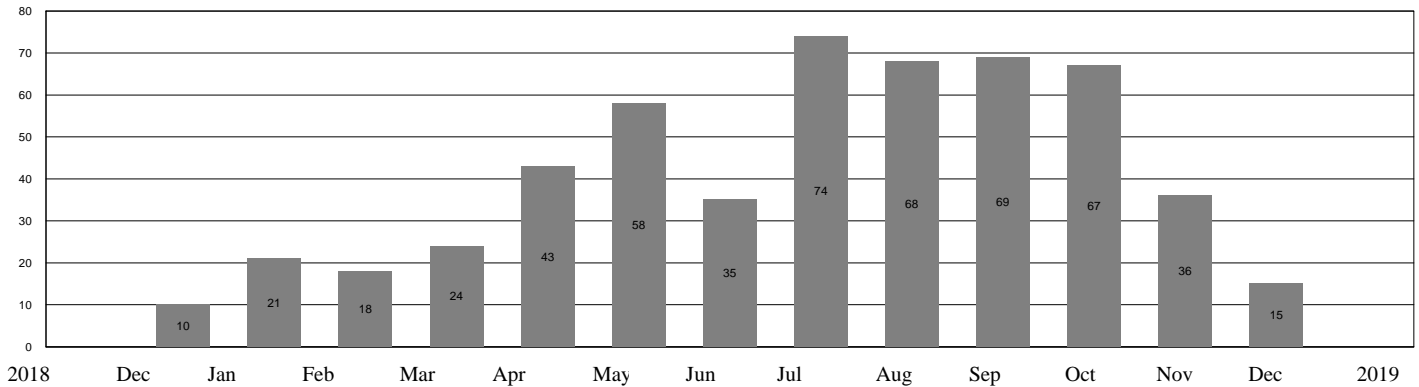
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020088002
 SERVICE ADDRESS 3025 HWY 154
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-343.80** 12/19/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69048066	1	1-1/2"	8557	8572	15

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	30	15
Previous Year	31	10

PREVIOUS BALANCE	0.00
Water System Charge	165.60
Water Use Charge	74.25
TOTAL CHARGES	\$239.85

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	239.85
TOTAL AMOUNT DUE	\$239.85

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 239.85
TOTAL BALANCES	\$ 239.85
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000020088002
 SERVICE ADDRESS 3025 HWY 154
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

LORRAINE THOMPSON
 PO BOX 924
 SANTA YNEZ, CA 93460

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





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

LAUREL DAPHNE
 2999 BALLARD CANYON RD
 SOLVANG, CA 93463

Account Invoice

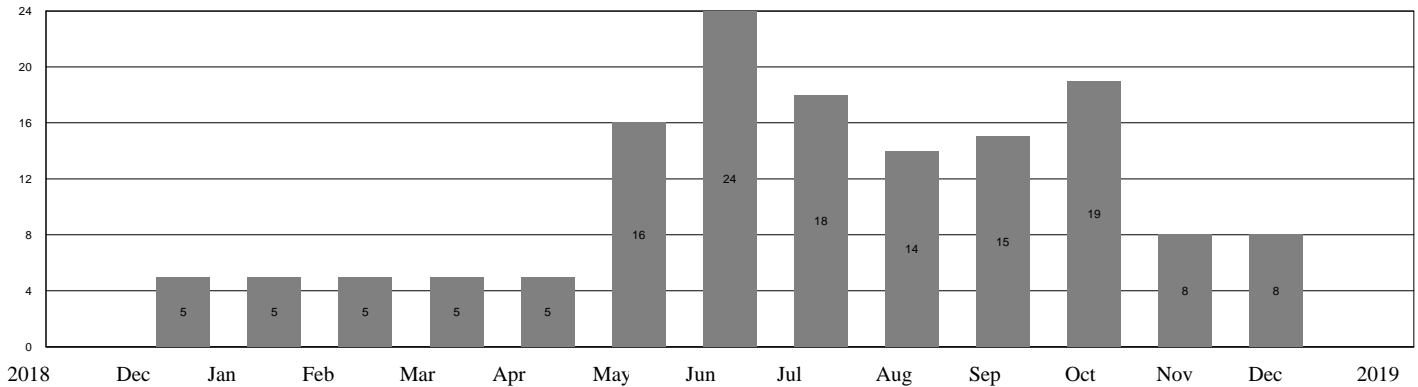
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020092501
 SERVICE ADDRESS 2999 BALLARD CANYON RD
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **-\$89.28** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
55251062	1	3/4"	5699	5707	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	30	8	PREVIOUS BALANCE	0.00
Previous Year	31	5	Water System Charge	49.68
			Water Use Charge	39.60
			TOTAL CHARGES	\$89.28

ACCOUNT BALANCE

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

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000020092501
 SERVICE ADDRESS 2999 BALLARD CANYON RD
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

LAUREL DAPHNE
 2999 BALLARD CANYON RD
 SOLVANG, CA 93463

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





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 Questions: general@syrwd.org

MARILYN BOWMAN
 PO BOX 1192
 SOLVANG, CA 93464

Account Invoice

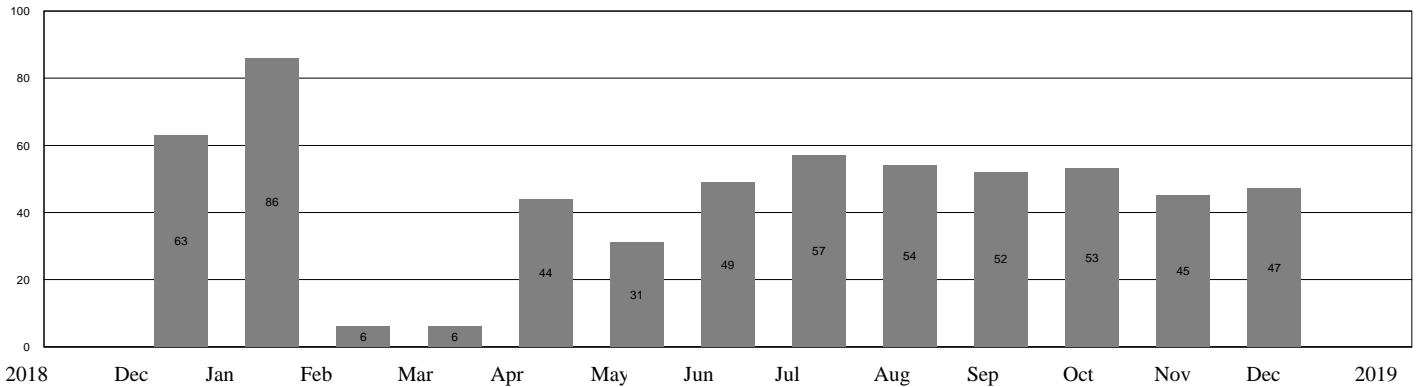
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020095001
 SERVICE ADDRESS 2981 FOXEN CANYON RD
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-307.55** 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66620156	1	1"	7249	7296	47

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	30	47
Previous Year	31	63

PREVIOUS BALANCE	-2.00
Water System Charge	82.80
Water Use Charge	232.65
TOTAL CHARGES	\$315.45

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
CURRENT CHARGES	315.45
TOTAL AMOUNT DUE	\$315.45

SPECIAL MESSAGE:

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PAST DUE/PENALTY	\$-2.00
CURRENT CHARGES	\$ 315.45
TOTAL BALANCES	\$ 315.45
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000020095001
 SERVICE ADDRESS 2981 FOXEN CANYON RD
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

MARILYN BOWMAN
 PO BOX 1192
 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

KIM SCHMITZ
 2975 FOXEN CANYON ROAD
 LOS OLIVOS, CA 93441

Account Invoice

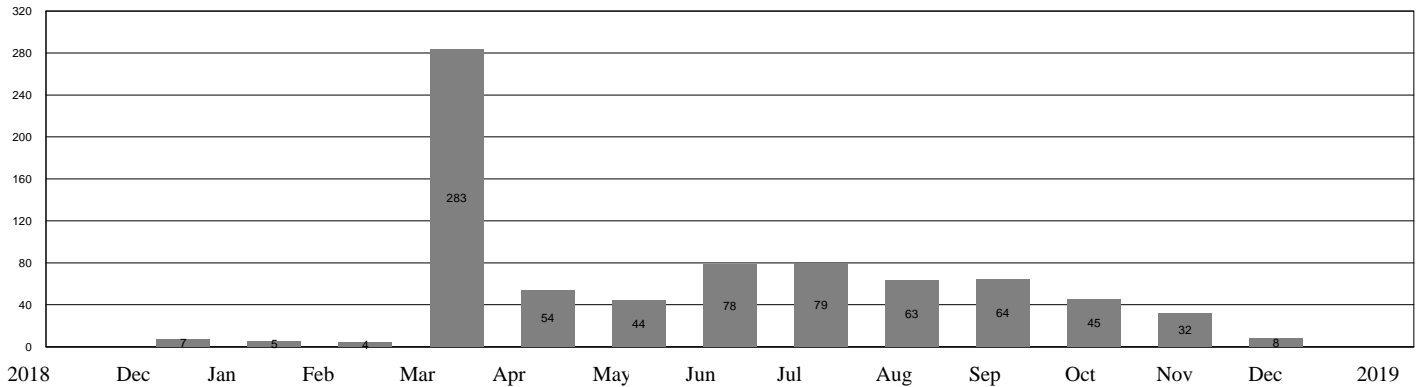
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020097502
 SERVICE ADDRESS 2975 FOXEN CANYON RD
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-241.21 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
53054169	1	1"	3899	3907	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	30	8	PREVIOUS BALANCE 0.00
Previous Year	31	7	Water System Charge 82.80
			Water Use Charge 39.60
			TOTAL CHARGES \$122.40

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

Payment Coupon

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

ACCOUNT NUMBER 000020097502
 SERVICE ADDRESS 2975 FOXEN CANYON RD
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

KIM SCHMITZ
 2975 FOXEN CANYON ROAD
 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

KIM GAHAN
 PO BOX 775
 LOS OLIVOS, CA 93441

Account Invoice

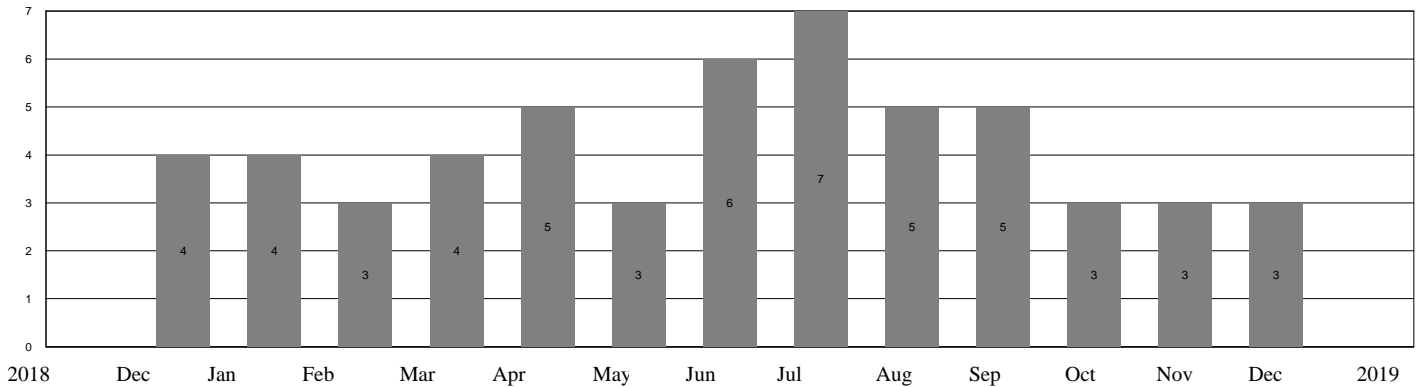
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020100003
 SERVICE ADDRESS 2951 FOXEN CANYON RD
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **-\$97.65** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58698142	1	1"	2479	2482	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	30	3	PREVIOUS BALANCE 0.00
Previous Year	31	4	Water System Charge 82.80
			Water Use Charge 14.85
			TOTAL CHARGES \$97.65

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	97.65
TOTAL AMOUNT DUE	97.65

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000020100003
 SERVICE ADDRESS 2951 FOXEN CANYON RD
 SERVICE FROM 11/27/19 - 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

KIM GAHAN
 PO BOX 775
 LOS OLIVOS, CA 93441





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

MARK MINTZ
 PO BOX 805
 LOS OLIVOS, CA 93441

Account Invoice

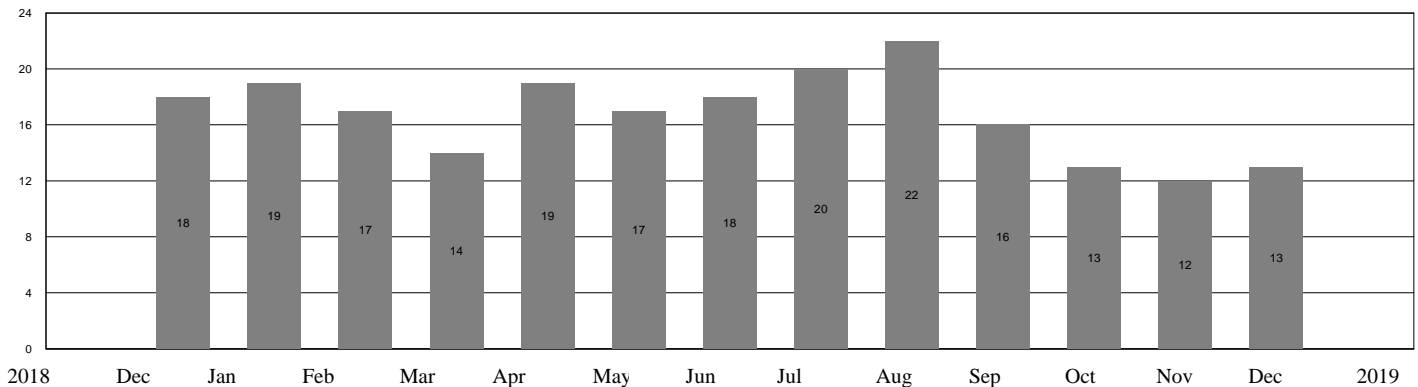
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020102502
 SERVICE ADDRESS 2929 FOXEN CANYON RD
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-147.15 12/2/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
62546931	1	1"	4317	4330	13

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	30	13
Previous Year	31	18

CHARGES

PREVIOUS BALANCE	142.20
Water System Charge	82.80
Water Use Charge	64.35
TOTAL CHARGES	\$289.35

ACCOUNT BALANCE

PREVIOUS BALANCE	142.20
CURRENT CHARGES	147.15
TOTAL AMOUNT DUE	\$289.35

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 142.20
CURRENT CHARGES	\$ 147.15
TOTAL BALANCES	\$ 289.35
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000020102502
 SERVICE ADDRESS 2929 FOXEN CANYON RD
 SERVICE FROM 11/27/19 - 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

MARK MINTZ
 PO BOX 805
 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

ERIC SHEPARD
 PO BOX 732
 LOS OLIVOS, CA 93441

Account Invoice

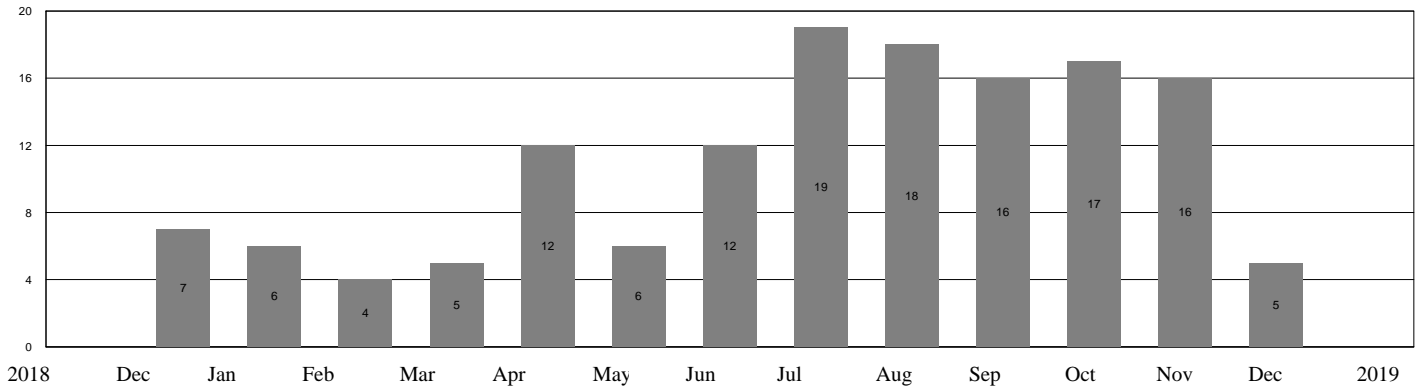
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020105003
 SERVICE ADDRESS 2927 FOXEN CANYON RD
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-166.95** 12/2/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58449644	1	1"	6296	6301	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	30	5
Previous Year	31	7

PREVIOUS BALANCE	162.00
Water System Charge	82.80
Water Use Charge	24.75
TOTAL CHARGES	\$269.55

ACCOUNT BALANCE

PREVIOUS BALANCE	162.00
CURRENT CHARGES	107.55
TOTAL AMOUNT DUE	\$269.55

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 162.00
CURRENT CHARGES	\$ 107.55
TOTAL BALANCES	\$ 269.55
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000020105003
 SERVICE ADDRESS 2927 FOXEN CANYON RD
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ERIC SHEPARD
 PO BOX 732
 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

ADRIAN MUNNEMANN
 PO BOX 251
 LOS OLIVOS, CA 93441

Account Invoice

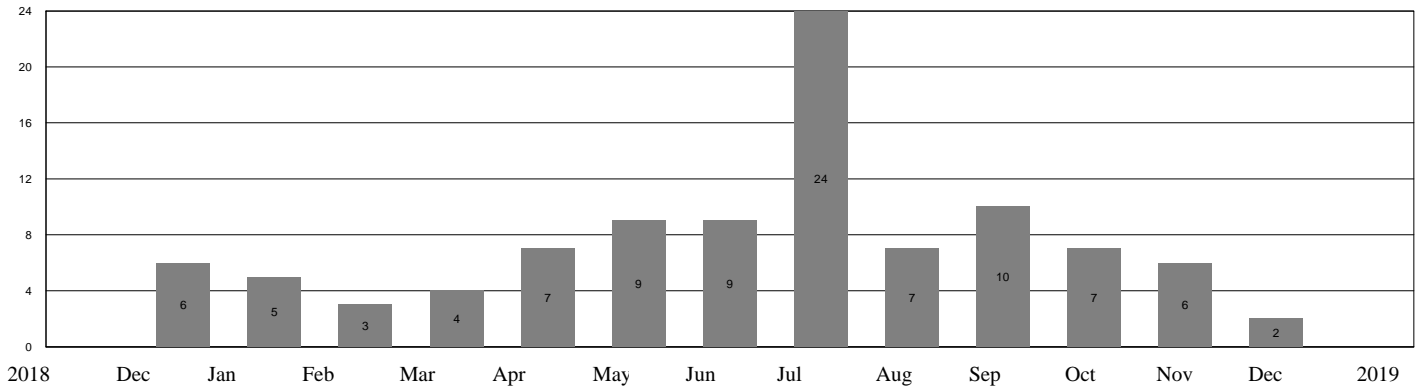
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020107503
 SERVICE ADDRESS 2893 FOXEN CANYON RD
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-112.50 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
60370106	1	1"	1002	1004	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	30	2	PREVIOUS BALANCE	0.00
Previous Year	31	6	Water System Charge	82.80
			Water Use Charge	9.90
			TOTAL CHARGES	\$92.70

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	92.70
TOTAL AMOUNT DUE	\$92.70
PLEASE DO NOT PAY - AUTOPAY	

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 92.70
TOTAL BALANCES	\$ 92.70
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000020107503
 SERVICE ADDRESS 2893 FOXEN CANYON RD
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ADRIAN MUNNEMANN
 PO BOX 251
 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

JULIANA MACKS
 C/O: RICHARD MACKS
 PO BOX 333
 LOS OLIVOS, CA 93441

Account Invoice

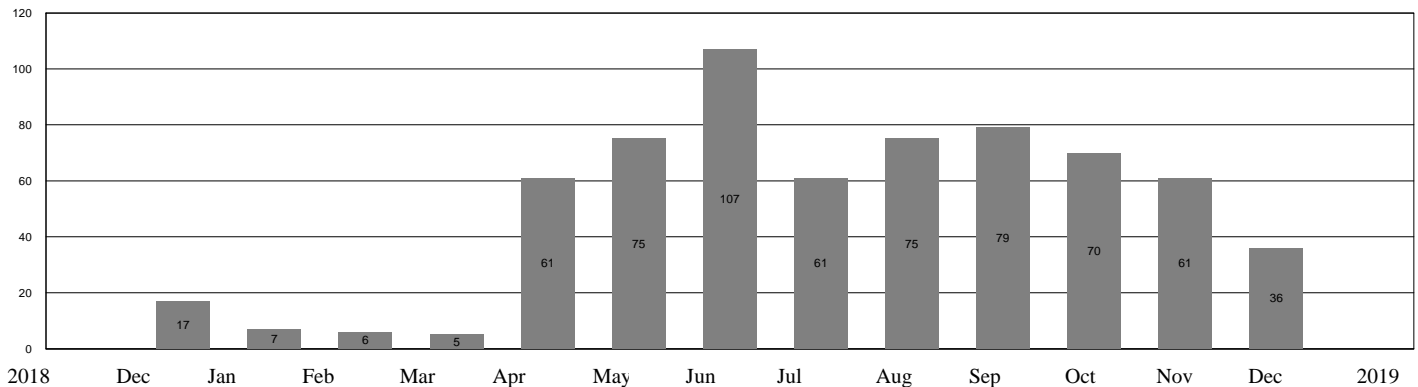
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020110003
 SERVICE ADDRESS 2911 FOXEN CANYON RD
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-384.75** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
61519751	1	1"	5602	5638	36

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	30	36	PREVIOUS BALANCE 0.00
Previous Year	31	17	Water System Charge 82.80
			Water Use Charge 178.20
			TOTAL CHARGES \$261.00

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	261.00
TOTAL AMOUNT DUE	\$261.00
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	\$ 261.00
TOTAL BALANCES	\$ 261.00
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000020110003
 SERVICE ADDRESS 2911 FOXEN CANYON RD
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

JULIANA MACKS
 C/O: RICHARD MACKS
 PO BOX 333
 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

GLORIA CATHCART
 PO BOX 361
 LOS OLIVOS, CA 93441

Account Invoice

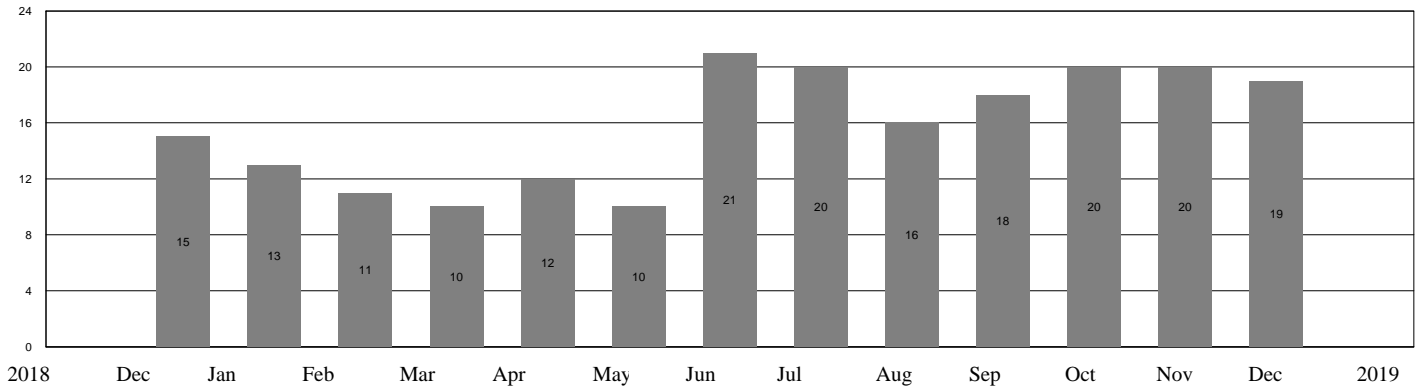
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020112502
 SERVICE ADDRESS 2890 FOXEN CANYON RD
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-264.60** 12/11/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
68054254	1	1-1/2"	4146	4165	19

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	30	19	PREVIOUS BALANCE 0.00
Previous Year	31	15	Water System Charge 165.60
			Water Use Charge 94.05
			TOTAL CHARGES \$259.65

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	259.65
TOTAL AMOUNT DUE	\$259.65

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	\$ 259.65
TOTAL BALANCES	\$ 259.65
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000020112502
 SERVICE ADDRESS 2890 FOXEN CANYON RD
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

GLORIA CATHCART
 PO BOX 361
 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

MICHAEL ARME
 PO BOX 289
 LOS OLIVOS, CA 93441

Account Invoice

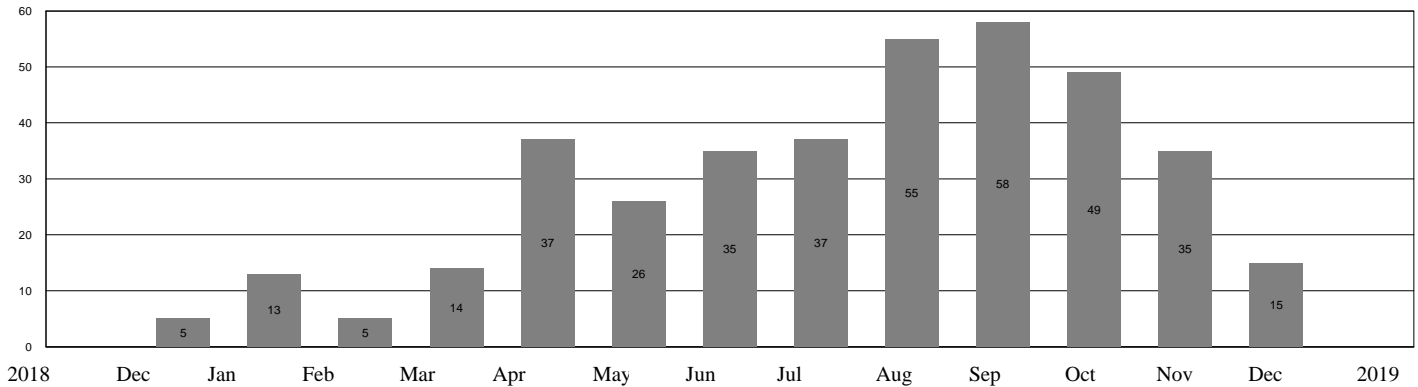
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020115005
 SERVICE ADDRESS 2920 FOXEN CANYON RD
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-256.05 12/20/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577533	1	1"	4648	4663	15

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	30	15
Previous Year	31	5

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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	\$ 157.05
TOTAL BALANCES	\$ 157.05
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000020115005
 SERVICE ADDRESS 2920 FOXEN CANYON RD
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

MICHAEL ARME
 PO BOX 289
 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

JOHN MITCHELL
 PO BOX 453
 LOS OLIVOS, CA 93441

Account Invoice

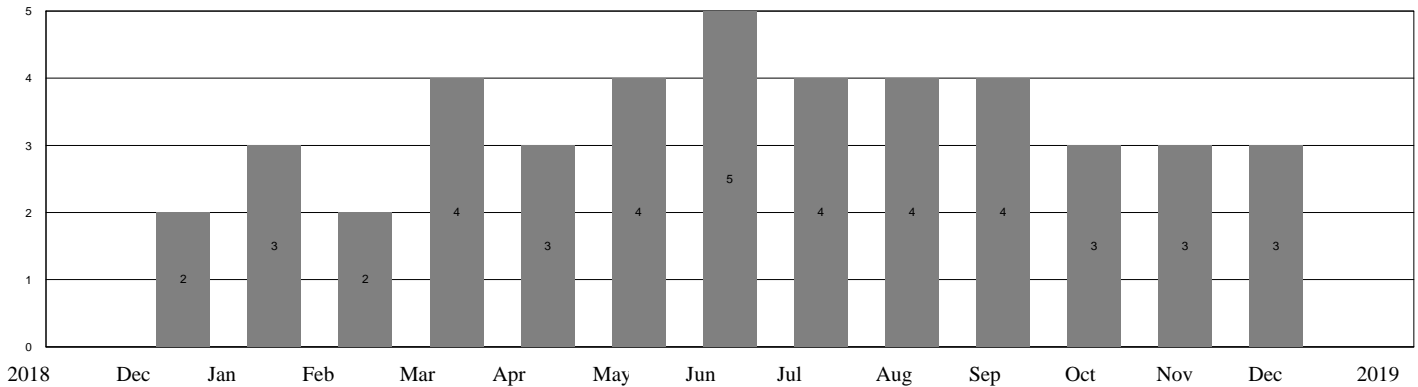
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020117503
 SERVICE ADDRESS 2950 FOXEN CANYON RD
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-97.65** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69978254	1	1"	2884	2887	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	30	3	PREVIOUS BALANCE	0.00
Previous Year	31	2	Water System Charge	82.80
			Water Use Charge	14.85
			TOTAL CHARGES	\$97.65

ACCOUNT BALANCE

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

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000020117503
 SERVICE ADDRESS 2950 FOXEN CANYON RD
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

JOHN MITCHELL
 PO BOX 453
 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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 Office and 24 Hour Emergency Service:
 Phone: (805) 688-6015 Fax: (805) 688-3078
 Questions: general@syrwd.org

BRANDY BRANQUINHO
 PO BOX 8
 LOS ALAMOS, CA 93340

Account Invoice

ACCOUNT INFORMATION

ACCOUNT NUMBER 000020120004
 SERVICE ADDRESS 2110 RAILWAY AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-97.65** 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
29493821	1	1"	3968	3972	4

MONTHLY WATER USAGE



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

CHARGES

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000020120004
 SERVICE ADDRESS 2110 RAILWAY AVE
 SERVICE FROM 11/27/19 - 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

BRANDY BRANQUINHO
 PO BOX 8
 LOS ALAMOS, CA 93340





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

KIM SPECEIRO
 PO BOX 75
 LOS OLIVOS, CA 93441

Account Invoice

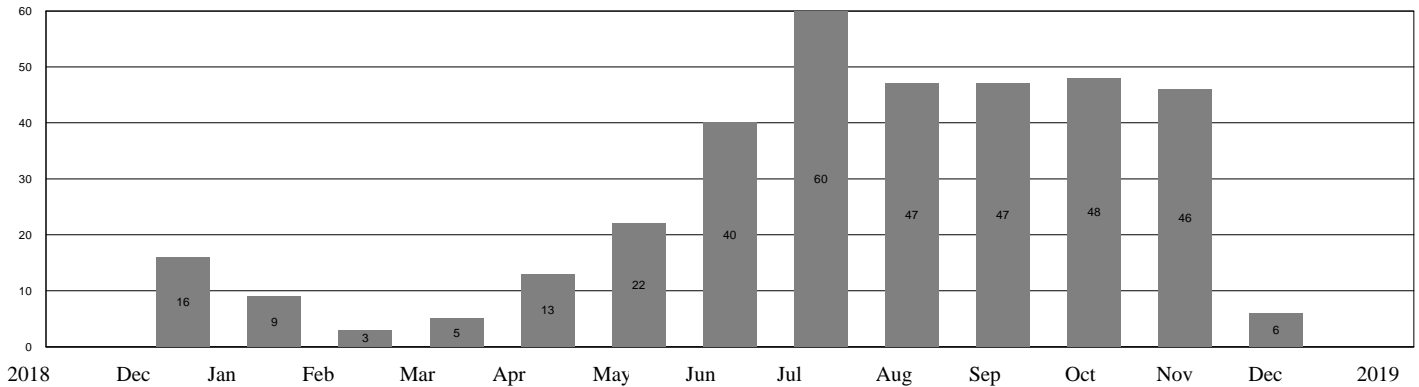
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020121504
 SERVICE ADDRESS 2980 STEELE ST
 SERVICE FROM 11/27/19 - 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
53151599	1	3/4"	1237	1243	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	30	6	PREVIOUS BALANCE	277.38
Previous Year	31	16	Water System Charge	49.68
			Water Use Charge	29.70
			TOTAL CHARGES	\$356.76

ACCOUNT BALANCE

PREVIOUS BALANCE	277.38
CURRENT CHARGES	79.38
TOTAL AMOUNT DUE	\$356.76

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 277.38
CURRENT CHARGES	\$ 79.38
TOTAL BALANCES	\$ 356.76
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000020121504
 SERVICE ADDRESS 2980 STEELE ST
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

KIM SPECEIRO
 PO BOX 75
 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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 Office and 24 Hour Emergency Service:
 Phone: (805) 688-6015 Fax: (805) 688-3078
 Questions: general@syrwd.org

JAMES LAWSON
 PO BOX 365
 LOS OLIVOS, CA 93441

Account Invoice

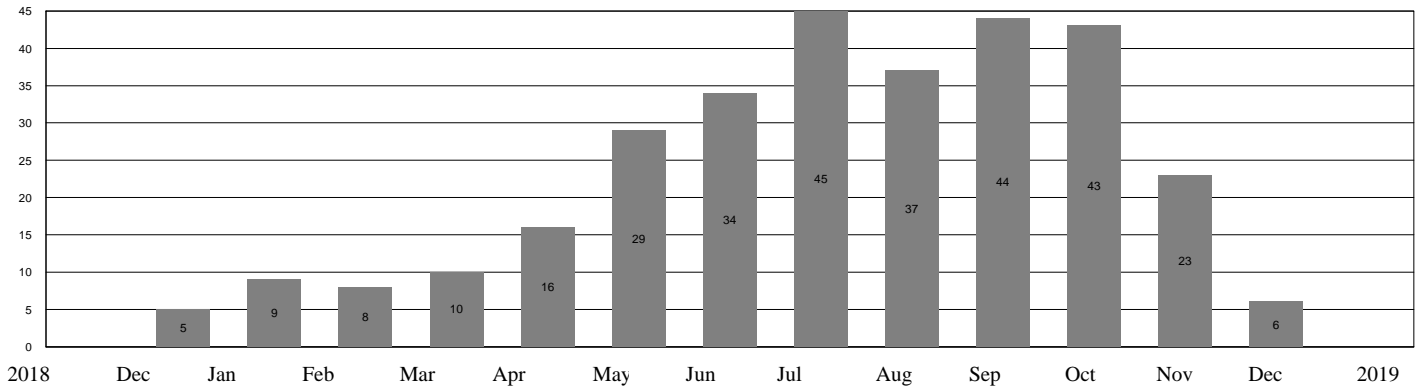
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020122504
 SERVICE ADDRESS 2985 STEELE ST
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-196.65** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69264025	1	1"	5092	5098	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	30	6	PREVIOUS BALANCE	0.00
Previous Year	31	5	Water System Charge	82.80
			Water Use Charge	29.70
			TOTAL CHARGES	\$112.50

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000020122504
 SERVICE ADDRESS 2985 STEELE ST
 SERVICE FROM 11/27/19 - 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 LAWSON
 PO BOX 365
 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

SHARIE LAKIND
 5335 GRANADA STREET
 LOS ANGELES, CA 90042

Account Invoice

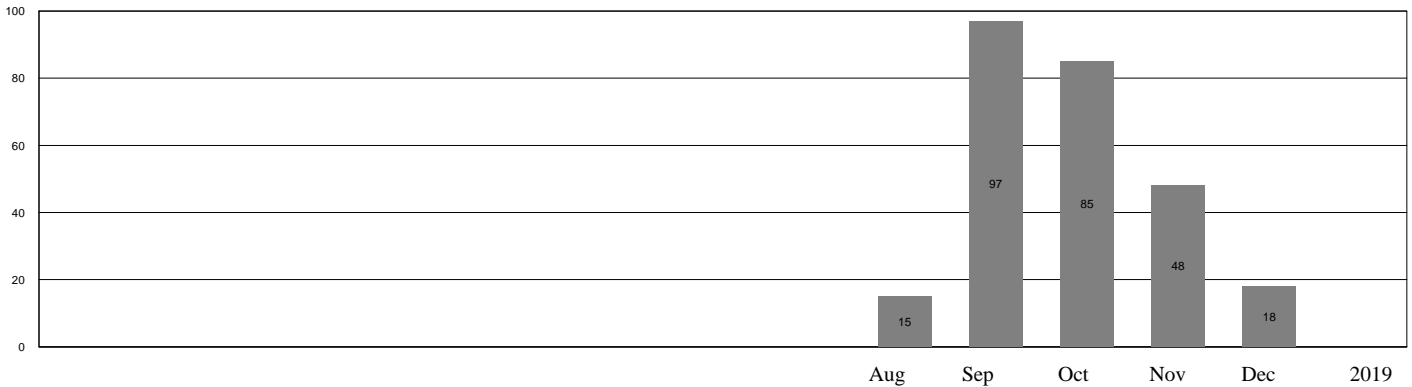
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020125002
 SERVICE ADDRESS 2956 STEELE ST
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-287.28** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799082	1	3/4"	4190	4208	18

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	30	18
Previous Year		

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	49.68
Water Use Charge	89.10
TOTAL CHARGES	\$138.78

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	138.78
TOTAL AMOUNT DUE	\$138.78

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	\$ 138.78
TOTAL BALANCES	\$ 138.78
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000020125002
 SERVICE ADDRESS 2956 STEELE ST
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

SHARIE LAKIND
 5335 GRANADA STREET
 LOS ANGELES, CA 90042

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





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

BRAD ROSS
 PO BOX 66
 LOS OLIVOS, CA 93441

Account Invoice

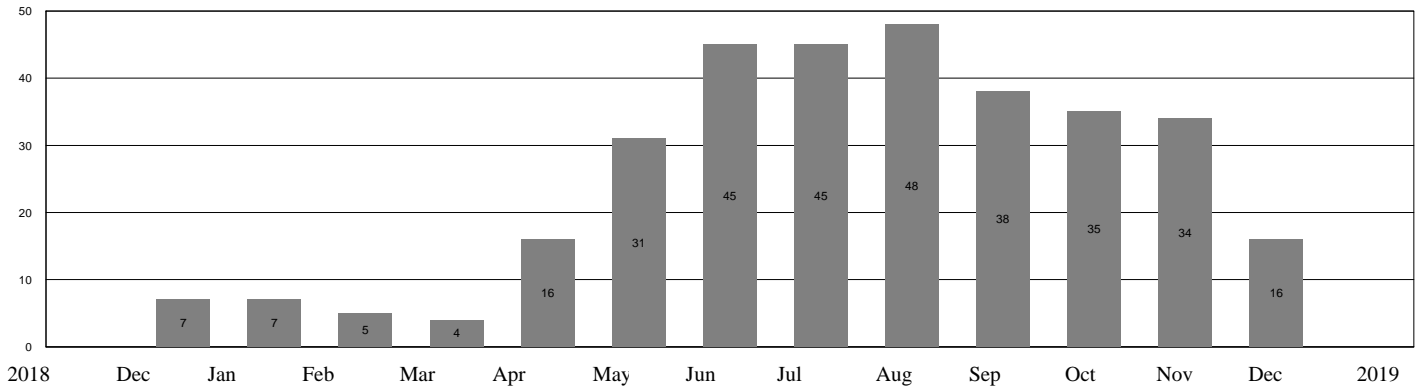
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020126002
 SERVICE ADDRESS 2215 JONATA ST
 SERVICE FROM 11/27/19 - 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
53955655	1	3/4"	1839	1855	16

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	30	16	PREVIOUS BALANCE	217.98
Previous Year	31	7	Water System Charge	49.68
			Water Use Charge	79.20
			TOTAL CHARGES	\$346.86

ACCOUNT BALANCE

PREVIOUS BALANCE	217.98
CURRENT CHARGES	128.88
TOTAL AMOUNT DUE	\$346.86

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 217.98
CURRENT CHARGES	\$ 128.88
TOTAL BALANCES	\$ 346.86
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000020126002
 SERVICE ADDRESS 2215 JONATA ST
 SERVICE FROM 11/27/19 - 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

BRAD ROSS
 PO BOX 66
 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

ALEXANDER TIPOLT
 PO BOX 608
 LOS OLIVOS, CA 93441

Account Invoice

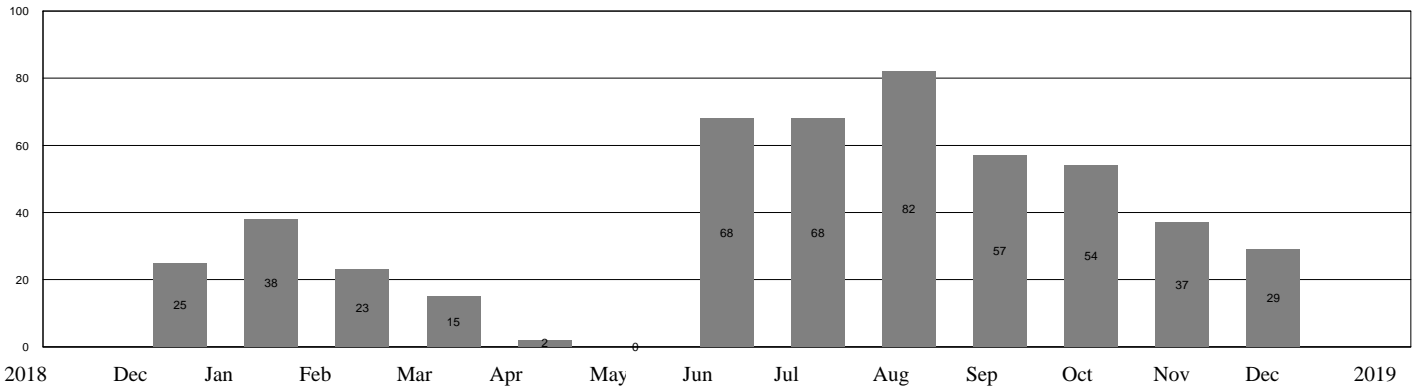
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020126103
 SERVICE ADDRESS 2221 JONATA ST
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-232.83** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
82164687M	1	3/4"	298	327	29

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	30	29
Previous Year	31	25

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	49.68
Water Use Charge	143.55
TOTAL CHARGES	\$193.23

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	193.23
TOTAL AMOUNT DUE	\$193.23
PLEASE DO NOT PAY - AUTOPAY	

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 193.23
TOTAL BALANCES	\$ 193.23
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000020126103
 SERVICE ADDRESS 2221 JONATA ST
 SERVICE FROM 11/27/19 - 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

ALEXANDER TIPOLT
 PO BOX 608
 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

ROBERT ALTAVILLA
 PO BOX 809
 LOS OLIVOS, CA 93441

Account Invoice

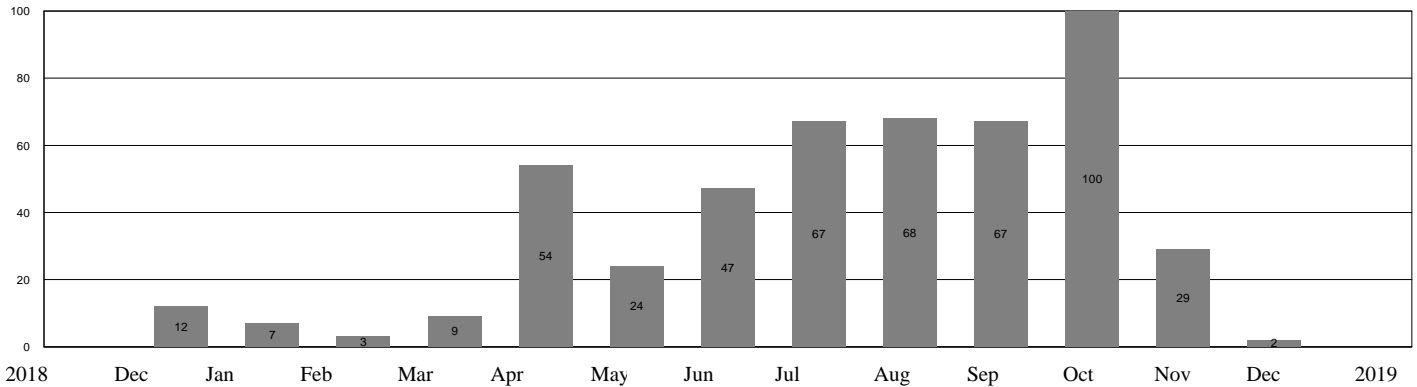
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020126203
 SERVICE ADDRESS 2227 JONATA ST
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-195.23** 12/9/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
71131723	1	3/4"	4755	4757	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	30	2
Previous Year	31	12

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

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
CURRENT CHARGES	59.58
TOTAL AMOUNT DUE	\$59.58

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$-2.00
CURRENT CHARGES	\$ 59.58
TOTAL BALANCES	\$ 59.58
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000020126203
 SERVICE ADDRESS 2227 JONATA ST
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ROBERT ALTAVILLA
 PO BOX 809
 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

BRIAN THIELST
 PO BOX 315
 LOS OLIVOS, CA 93441

Account Invoice

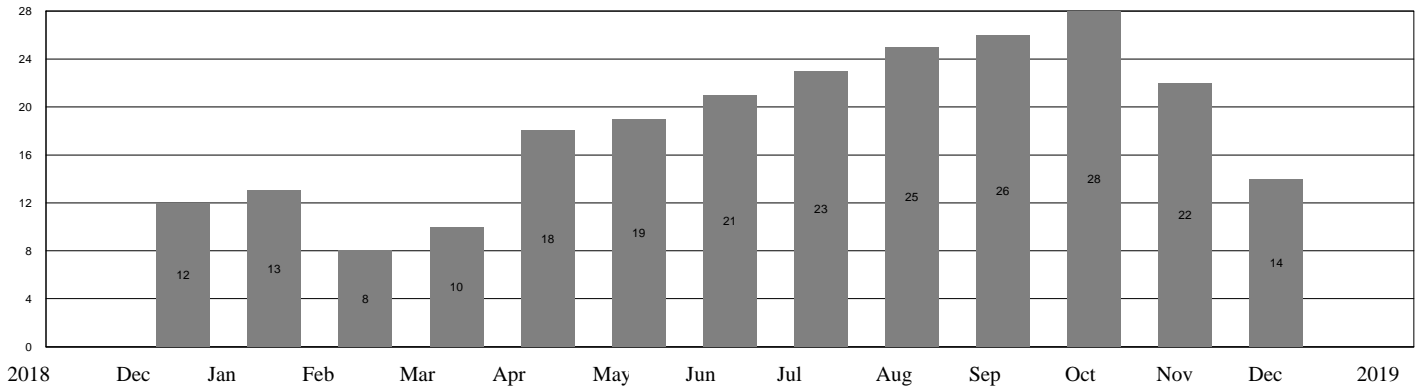
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020126302
 SERVICE ADDRESS 2231 JONATA ST
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-346.86** 12/30/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
54086315	1	3/4"	5791	5805	14

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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	\$ 118.98
TOTAL BALANCES	\$ 118.98
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000020126302
 SERVICE ADDRESS 2231 JONATA ST
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

BRIAN THIELST
 PO BOX 315
 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

KENNETH ANDERSEN
 PO BOX 41
 LOS OLIVOS, CA 93441

Account Invoice

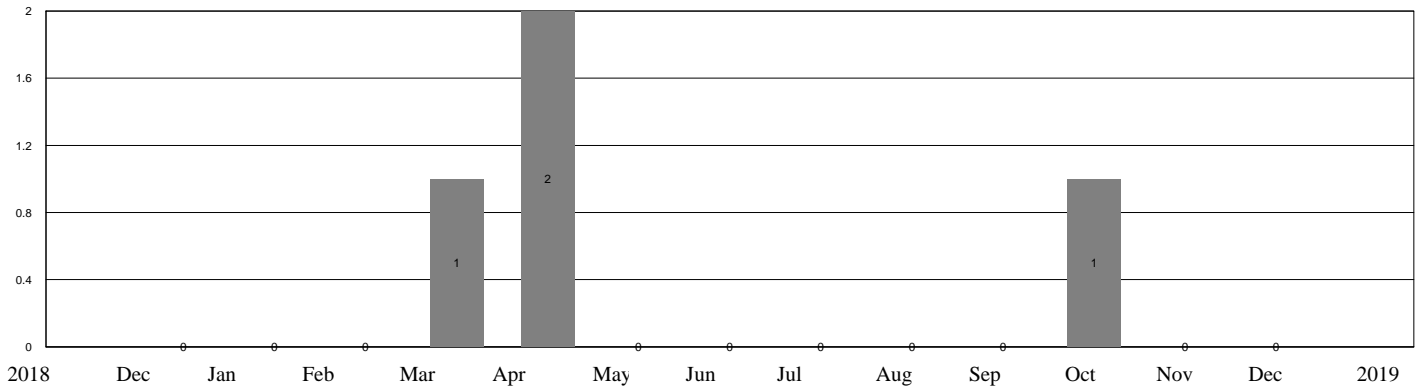
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020126400
 SERVICE ADDRESS 2235 JONATA ST
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-82.80** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
83166230M	1	1"	1	1	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	30	0	PREVIOUS BALANCE	0.00
Previous Year	31	0	Water System Charge	82.80
			Water Use Charge	0.00
			TOTAL CHARGES	\$82.80

ACCOUNT BALANCE

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

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000020126400
 SERVICE ADDRESS 2235 JONATA ST
 SERVICE FROM 11/27/19 - 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

KENNETH ANDERSEN
 PO BOX 41
 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

THOMAS KOTECKI
 PO BOX 418
 LOS OLIVOS, CA 93441

Account Invoice

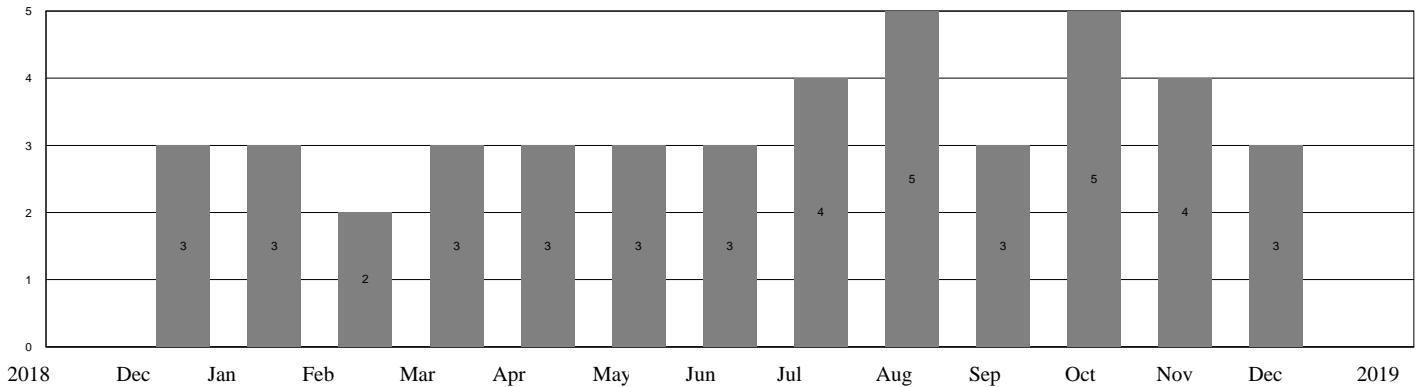
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020126501
 SERVICE ADDRESS 2245 JONATA ST
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-69.48** 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
54086334	1	3/4"	1705	1708	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000020126501
 SERVICE ADDRESS 2245 JONATA ST
 SERVICE FROM 11/27/19 - 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

THOMAS KOTECKI
 PO BOX 418
 LOS OLIVOS, CA 93441





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

KATHERINE PALAIMA
 PO BOX 851
 LOS OLIVOS, CA 93441

Account Invoice

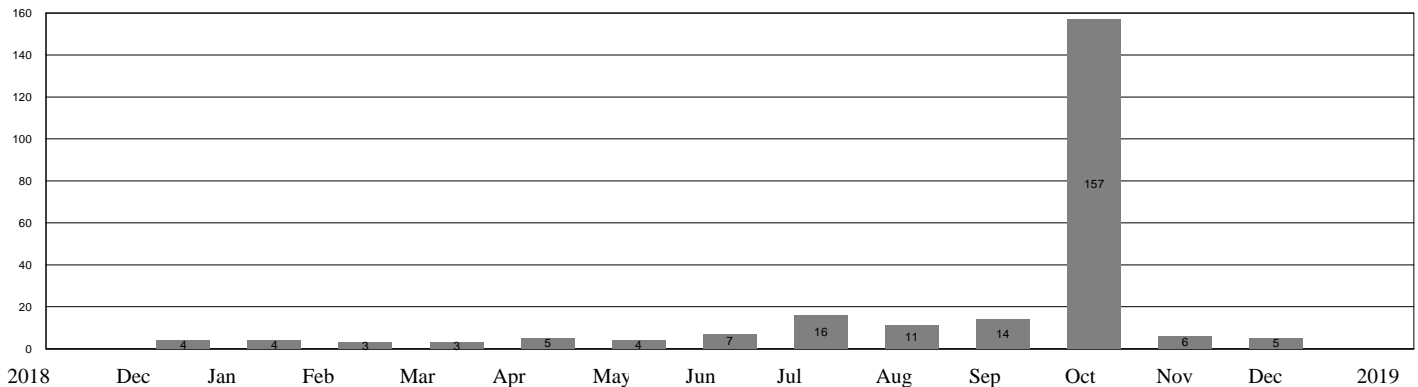
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020127502
 SERVICE ADDRESS 2214 JONATA ST
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-79.38** 12/26/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799084	1	3/4"	1899	1904	5

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS
 Bill Period Days Units
 Current Year 30 5
 Previous Year 31 4

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000020127502
 SERVICE ADDRESS 2214 JONATA ST
 SERVICE FROM 11/27/19 - 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

KATHERINE PALAIMA
 PO BOX 851
 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

GREG SCHRAGE
 12435 MACDONALD DR
 OJAI, CA 93023

Account Invoice

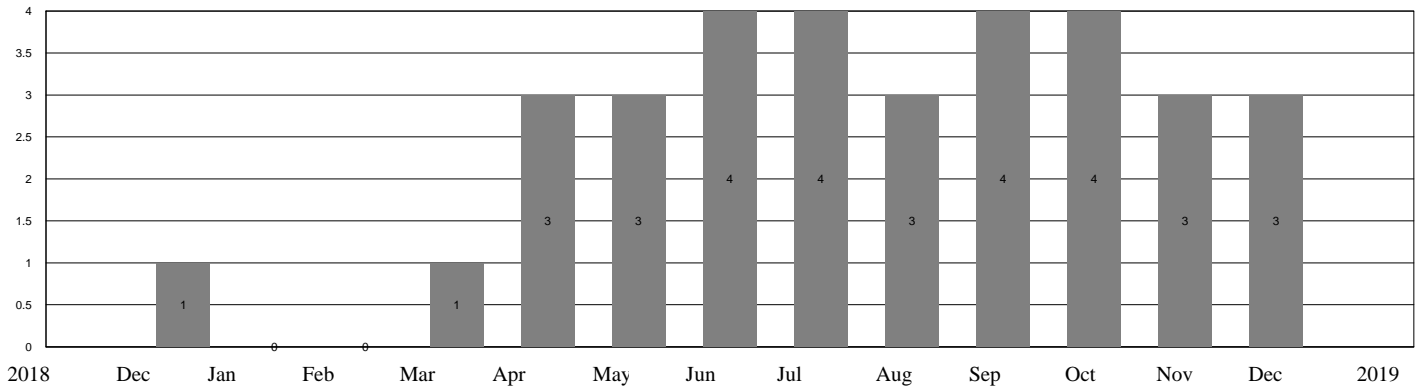
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020130007
 SERVICE ADDRESS 2951 STEELE ST
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-64.53** 12/20/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799064	1	3/4"	1040	1043	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	30	3
Previous Year	31	1

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

ACCOUNT BALANCE

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

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000020130007
 SERVICE ADDRESS 2951 STEELE ST
 SERVICE FROM 11/27/19 - 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

GREG SCHRAGE
 12435 MACDONALD DR
 OJAI, CA 93023





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

JONEE HANSON
 PO BOX 601
 420
 LOS OLIVOS, CA 93441

Account Invoice

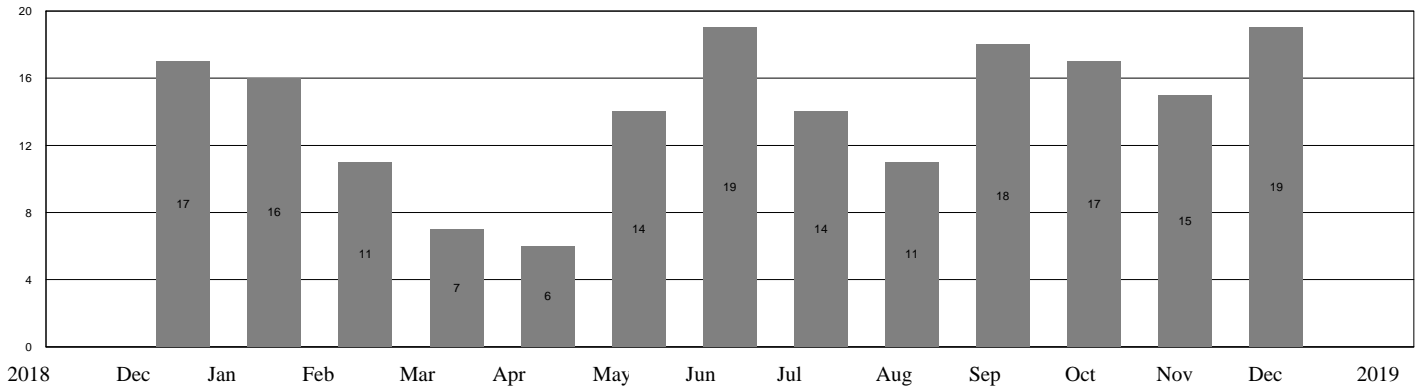
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020132511
 SERVICE ADDRESS 2946 STEELE ST
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-115.65** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67874213	1	5/8 "	2395	2414	19

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	30	19
Previous Year	31	17

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	41.40
Water Use Charge	94.05
TOTAL CHARGES	\$135.45

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	135.45
TOTAL AMOUNT DUE	\$135.45
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	\$ 135.45
TOTAL BALANCES	\$ 135.45
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000020132511
 SERVICE ADDRESS 2946 STEELE ST
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

JONEE HANSON
 PO BOX 601
 420
 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

FRANK HANSON JR
 PO BOX 220
 LOS OLIVOS, CA 93441

Account Invoice

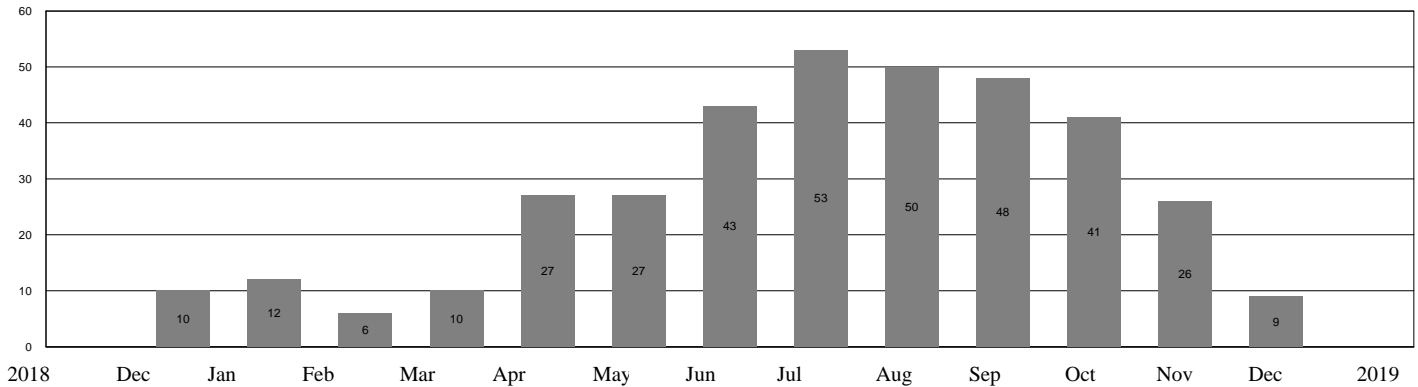
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020135001
 SERVICE ADDRESS 2947 STEELE ST
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-211.50 12/12/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577534	1	1"	4570	4579	9

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	30	9
Previous Year	31	10

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 127.35
TOTAL BALANCES	\$ 127.35
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000020135001
 SERVICE ADDRESS 2947 STEELE ST
 SERVICE FROM 11/27/19 - 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

FRANK HANSON JR
 PO BOX 220
 LOS OLIVOS, CA 93441





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

JENNIFER NATION
 PO BOX 684
 LOS OLIVOS, CA 93441

Account Invoice

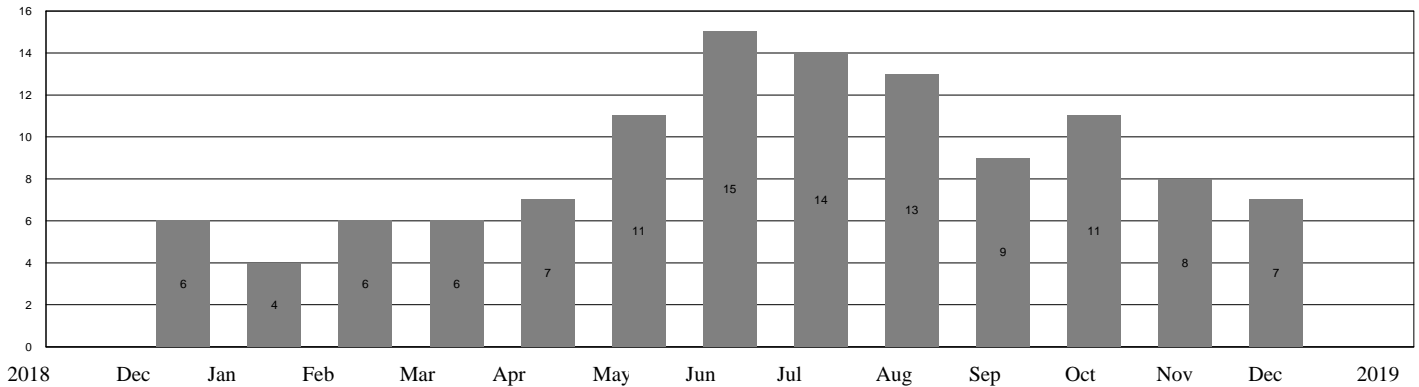
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020137502
 SERVICE ADDRESS 2204 ALAMO PINTADO AVE
 SERVICE FROM 11/27/19 - 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
67874210	1	5/8 "	1312	1319	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	30	7
Previous Year	31	6

PREVIOUS BALANCE	81.00
Water System Charge	41.40
Water Use Charge	34.65
TOTAL CHARGES	\$157.05

ACCOUNT BALANCE

PREVIOUS BALANCE	81.00
CURRENT CHARGES	76.05
TOTAL AMOUNT DUE	\$157.05

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 81.00
CURRENT CHARGES	\$ 76.05
TOTAL BALANCES	\$ 157.05
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000020137502
 SERVICE ADDRESS 2204 ALAMO PINTADO AVE
 SERVICE FROM 11/27/19 - 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

JENNIFER NATION
 PO BOX 684
 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

BARBARA MC DANIEL
 C/O: COUNTRYMAN&MCDANIEL PROPERTY
 5901 W CENTURY BOULEVARD SUITE 1250
 LOS ANGELES, CA 90045

Account Invoice

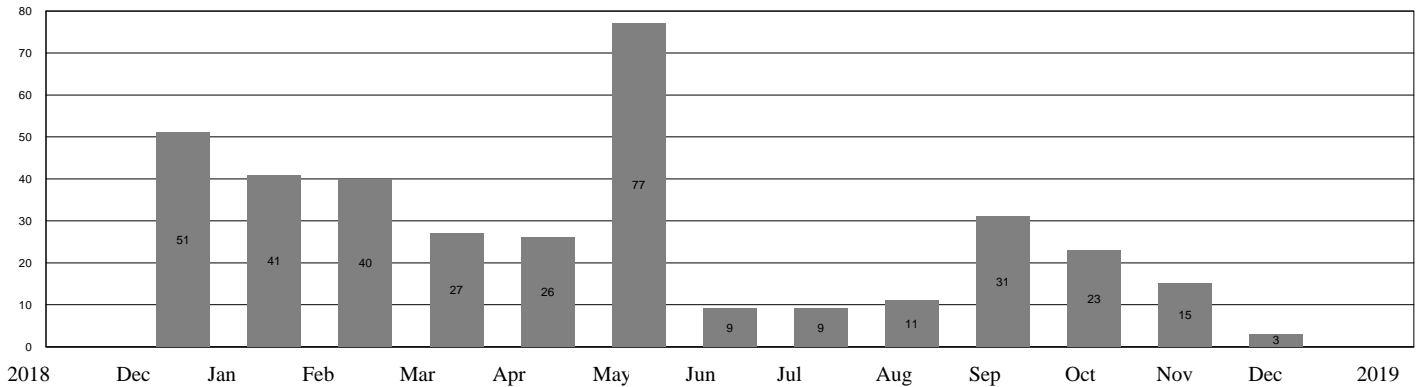
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020140005
 SERVICE ADDRESS 2902 STEELE ST
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-115.65 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67874211	1	5/8 "	1251	1254	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE
Current Year	30	3	-40.56
Previous Year	31	51	41.40
			14.85
			TOTAL CHARGES \$15.69

ACCOUNT BALANCE

CREDIT BALANCE	-40.56
CURRENT CHARGES	56.25
TOTAL AMOUNT DUE	\$15.69
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	\$-40.56
CURRENT CHARGES	\$ 56.25
TOTAL BALANCES	\$ 15.69
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000020140005
 SERVICE ADDRESS 2902 STEELE ST
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

BARBARA MC DANIEL
 C/O: COUNTRYMAN&MCDANIEL PROPERTY
 5901 W CENTURY BOULEVARD SUITE 1250
 LOS ANGELES, CA 90045

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

REBECCA KEYKO
 PO BOX 871
 LOS OLIVOS, CA 93441

Account Invoice

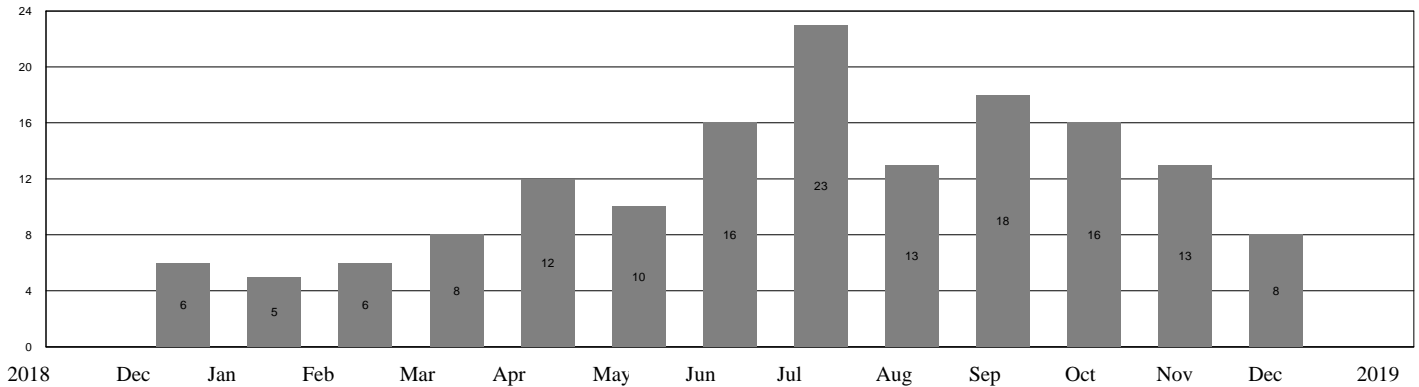
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020142502
 SERVICE ADDRESS 2210 ALAMO PINTADO AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-105.75** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
62283951	1	5/8 "	3528	3536	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	30	8	PREVIOUS BALANCE 0.00
Previous Year	31	6	Water System Charge 41.40
			Water Use Charge 39.60
			TOTAL CHARGES \$81.00

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000020142502
 SERVICE ADDRESS 2210 ALAMO PINTADO AVE
 SERVICE FROM 11/27/19 - 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

REBECCA KEYKO
 PO BOX 871
 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

PATRICIA MAHON
 8540 EATOUGH AVE
 WEST HILLS, CA 91304

Account Invoice

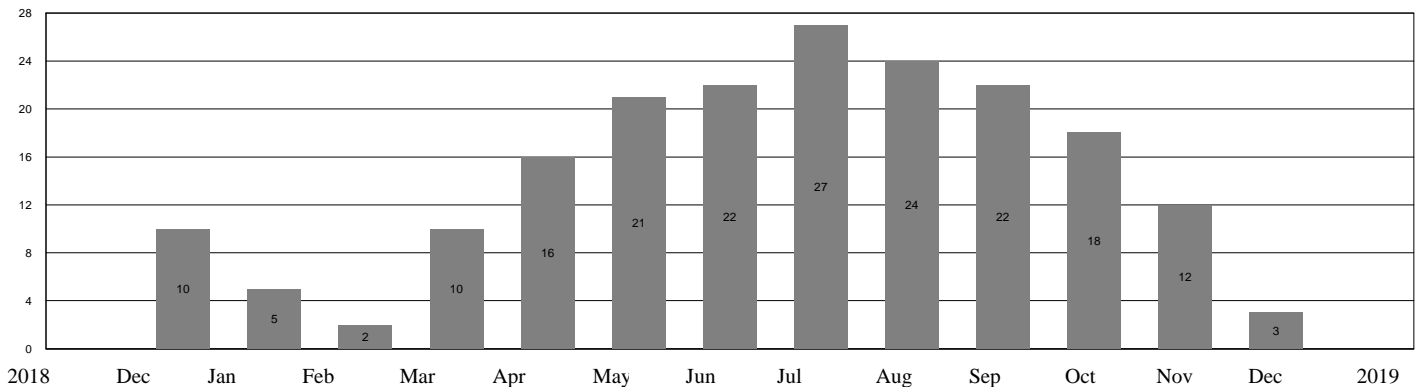
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020145003
 SERVICE ADDRESS 2213 ALAMO PINTADO AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-100.80** 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64057490	1	5/8 "	4044	4047	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	30	3
Previous Year	31	10

CHARGES

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000020145003
 SERVICE ADDRESS 2213 ALAMO PINTADO AVE
 SERVICE FROM 11/27/19 - 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 MAHON
 8540 EATOUGH AVE
 WEST HILLS, CA 91304





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 HARRIS
 PO BOX 273
 LOS OLIVOS, CA 93441

Account Invoice

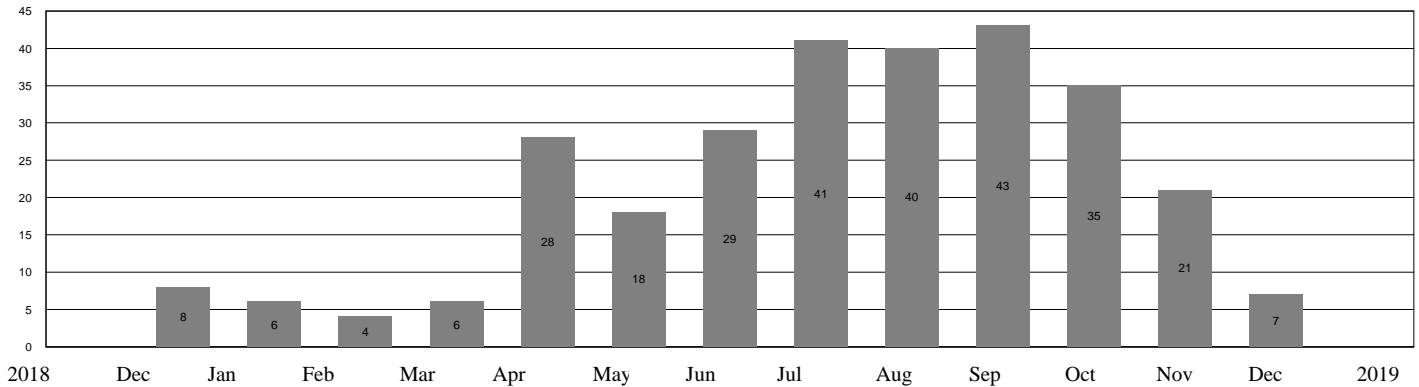
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020147503
 SERVICE ADDRESS 2225 ALAMO PINTADO AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-155.63** 12/28/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799118	1	3/4"	3805	3812	7

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

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

PREVIOUS BALANCE	-2.00
Water System Charge	49.68
Water Use Charge	34.65
TOTAL CHARGES	\$84.33

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
CURRENT CHARGES	84.33
TOTAL AMOUNT DUE	\$84.33

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$-2.00
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 000020147503
 SERVICE ADDRESS 2225 ALAMO PINTADO AVE
 SERVICE FROM 11/27/19 - 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 HARRIS
 PO BOX 273
 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

SHARON PUCHLI
 PO BOX 65
 LOS OLIVOS, CA 93441

Account Invoice

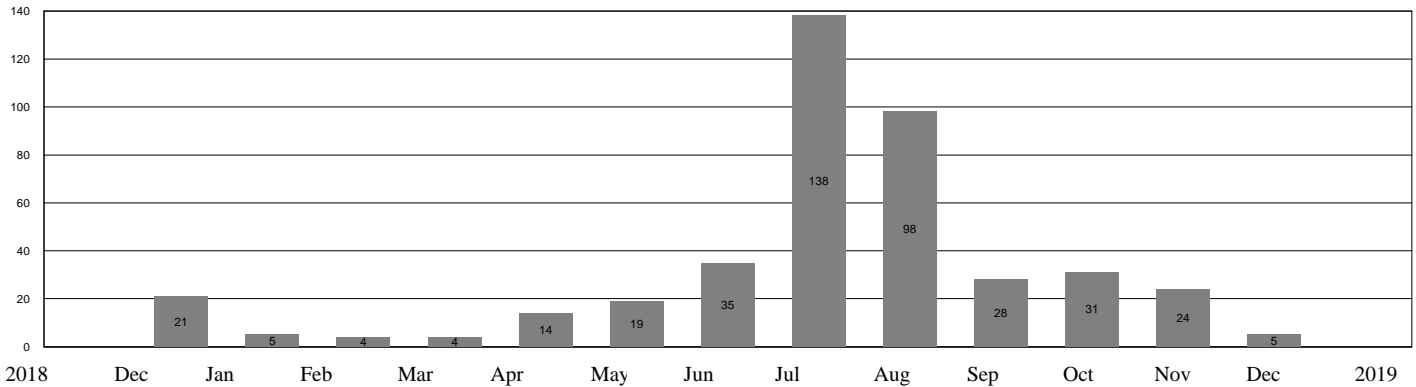
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020150001
 SERVICE ADDRESS 2224 ALAMO PINTADO AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-168.48** 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799121	1	3/4"	3327	3332	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	30	5	PREVIOUS BALANCE	0.00
Previous Year	31	21	Water System Charge	49.68
			Water Use Charge	24.75
			TOTAL CHARGES	\$74.43

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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	\$ 74.43
TOTAL BALANCES	\$ 74.43
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000020150001
 SERVICE ADDRESS 2224 ALAMO PINTADO AVE
 SERVICE FROM 11/27/19 - 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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MARC BOBRO
 PO BOX 173
 LOS OLIVOS, CA 93441

Account Invoice

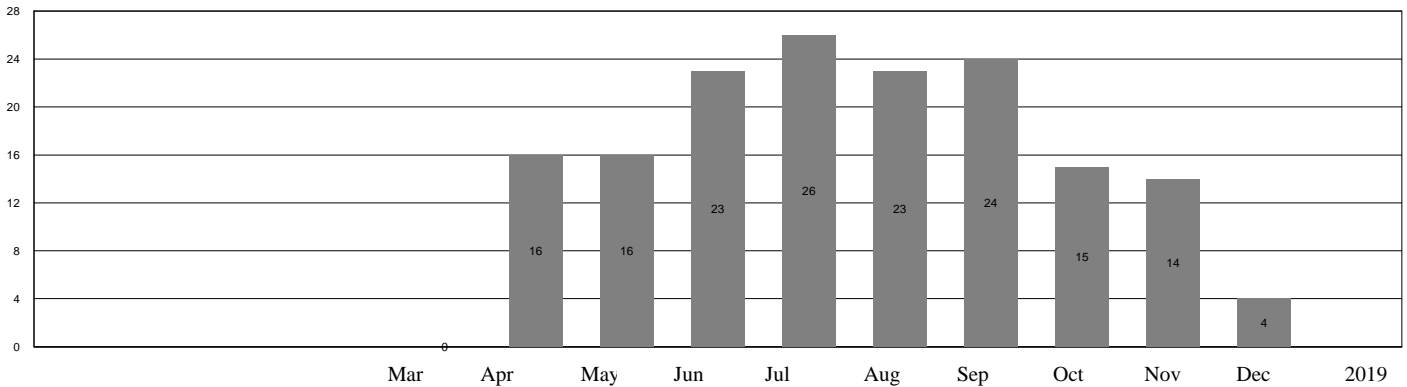
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020152505
 SERVICE ADDRESS 2230 ALAMO PINTADO AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-110.70** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57723137	1	5/8 "	6254	6258	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	30	4
Previous Year		

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	41.40
Water Use Charge	19.80
TOTAL CHARGES	\$61.20

ACCOUNT BALANCE

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

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

Payment Coupon

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

ACCOUNT NUMBER 000020152505
 SERVICE ADDRESS 2230 ALAMO PINTADO AVE
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

MARC BOBRO
 PO BOX 173
 LOS OLIVOS, CA 93441

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
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MIKE HAYEK
 PO BOX 694
 LOS OLIVOS, CA 93441

Account Invoice

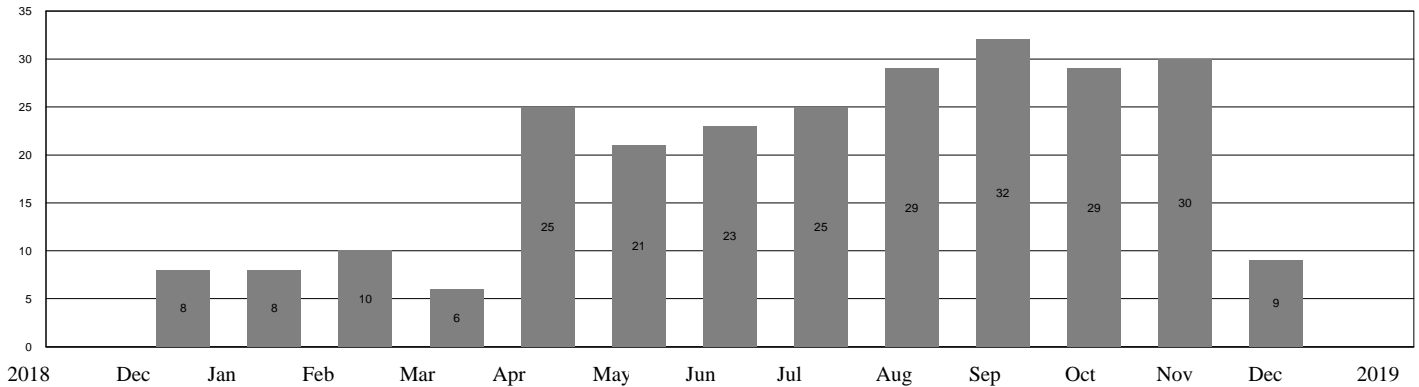
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020155004
 SERVICE ADDRESS 2245 ALAMO PINTADO AVE
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-192.55** 12/9/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69274723	1	3/4"	3246	3255	9

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

PREVIOUS BALANCE	198.18
Water System Charge	49.68
Water Use Charge	44.55
TOTAL CHARGES	\$292.41

ACCOUNT BALANCE

PREVIOUS BALANCE	198.18
CURRENT CHARGES	94.23
TOTAL AMOUNT DUE	\$292.41

SPECIAL MESSAGE:

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PAST DUE/PENALTY	\$ 198.18
CURRENT CHARGES	\$ 94.23
TOTAL BALANCES	\$ 292.41
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000020155004
 SERVICE ADDRESS 2245 ALAMO PINTADO AVE
 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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DALITA HARMON
 PO BOX 626
 LOS OLIVOS, CA 93441

Account Invoice

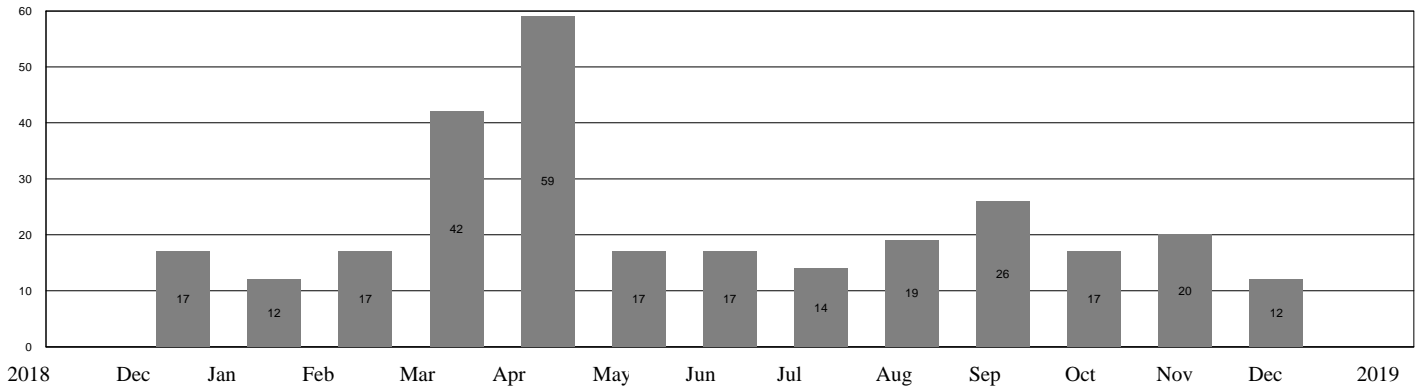
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020157506
 SERVICE ADDRESS 2944 GAVIOTA ST
 SERVICE FROM 11/29/19 - 12/9/19
 LAST PAYMENT AMOUNT & DATE **\$-181.80** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64893948	1	1"	1541	1541	12

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	28	12	Water System Charge	82.80
Previous Year	31	17	Water Use Charge	59.40
			TOTAL CHARGES	\$142.20

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	142.20
TOTAL AMOUNT DUE	\$142.20
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	\$ 142.20
TOTAL BALANCES	\$ 142.20
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000020157506
 SERVICE ADDRESS 2944 GAVIOTA ST
 SERVICE FROM 11/29/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

DALITA HARMON
 PO BOX 626
 LOS OLIVOS, CA 93441

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
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JUSTIN BROWN
 632 HANLEY AVE
 LOS ANGELES, CA 90049

Account Invoice

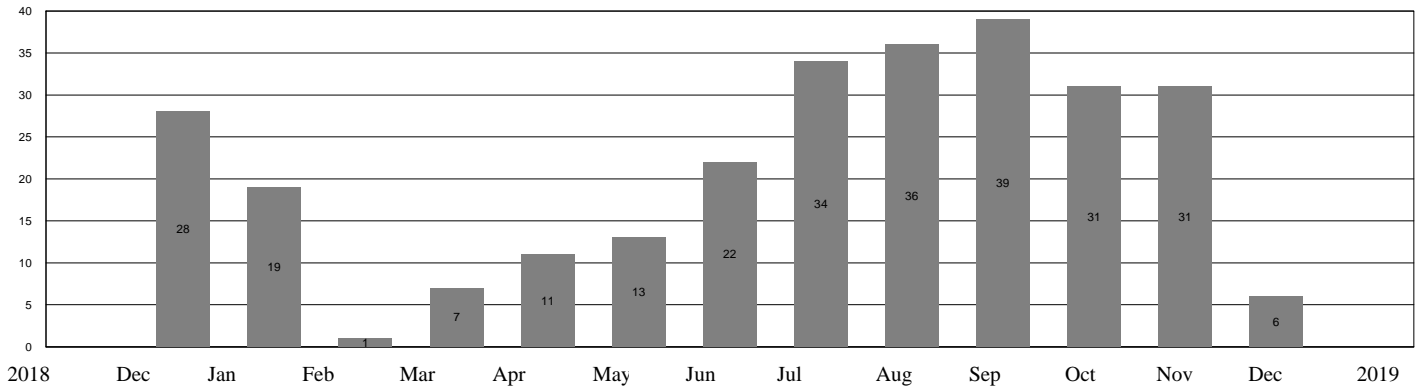
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020160004
 SERVICE ADDRESS 2949 GAVIOTA ST
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-203.13** 12/20/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69274722	1	3/4"	3954	3960	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	6
Previous Year	31	28

CHARGES

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

ACCOUNT BALANCE

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

SPECIAL 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 000020160004
 SERVICE ADDRESS 2949 GAVIOTA 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

JUSTIN BROWN
 632 HANLEY AVE
 LOS ANGELES, CA 90049





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DALITA HARMON
 PO BOX 626
 LOS OLIVOS, CA 93441

Account Invoice

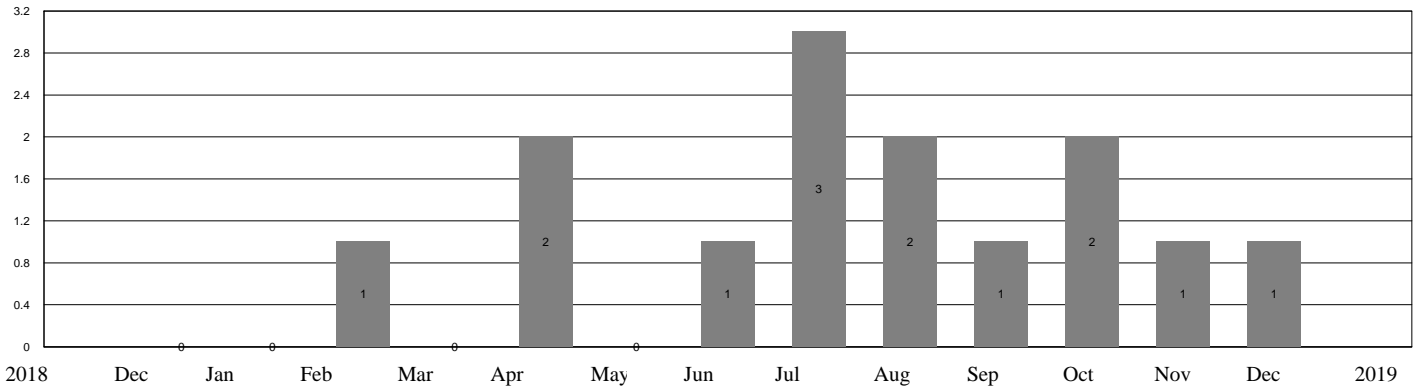
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020162504
 SERVICE ADDRESS 2255 ALAMO PINTADO AVE
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-46.35** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69370437	1	5/8 "	1495	1496	1

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	1	Water System Charge	41.40
Previous Year	0	0	Water Use Charge	4.95
			TOTAL CHARGES	\$46.35

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 46.35
TOTAL BALANCES	\$ 46.35
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000020162504
 SERVICE ADDRESS 2255 ALAMO PINTADO 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

DALITA HARMON
 PO BOX 626
 LOS OLIVOS, CA 93441





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 Questions: general@syrwd.org

ANDY SEGALE
 PO BOX 432
 LOS OLIVOS, CA 93441

Account Invoice

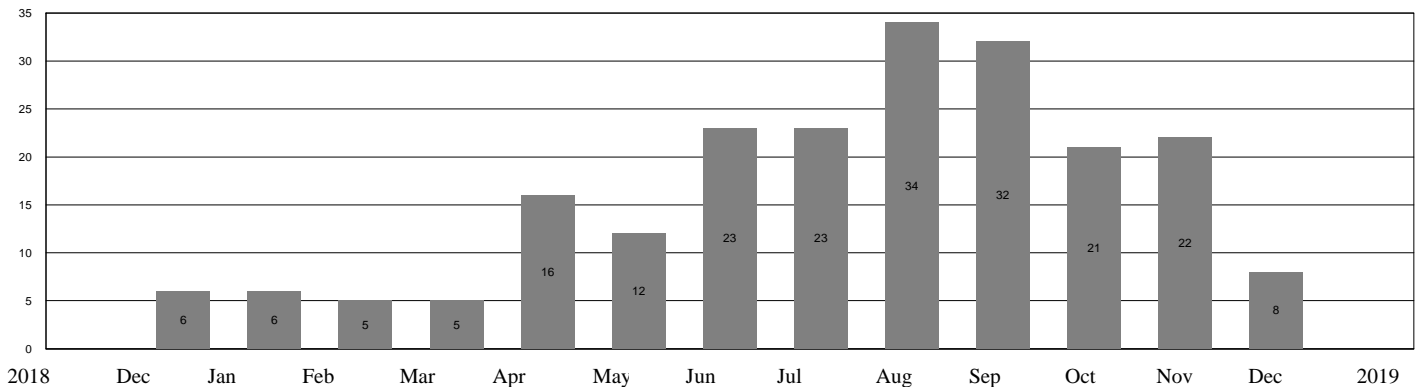
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020165010
 SERVICE ADDRESS 2260 ALAMO PINTADO AVE
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-161.89** 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58583326	1	5/8 "	4650	4658	8

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

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

PREVIOUS BALANCE	148.30
Water System Charge	41.40
Water Use Charge	39.60
TOTAL CHARGES	\$231.30

ACCOUNT BALANCE

PREVIOUS BALANCE	148.30
CURRENT CHARGES	81.00
TOTAL AMOUNT DUE	\$231.30

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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PAST DUE/PENALTY	\$ 148.30
CURRENT CHARGES	\$ 81.00
TOTAL BALANCES	\$ 231.30
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000020165010
 SERVICE ADDRESS 2260 ALAMO PINTADO AVE
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ANDY SEGALE
 PO BOX 432
 LOS OLIVOS, CA 93441

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
 P.O. Box 157
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JOHN FREDERICK
 PO BOX 234
 LOS OLIVOS, CA 93441

Account Invoice

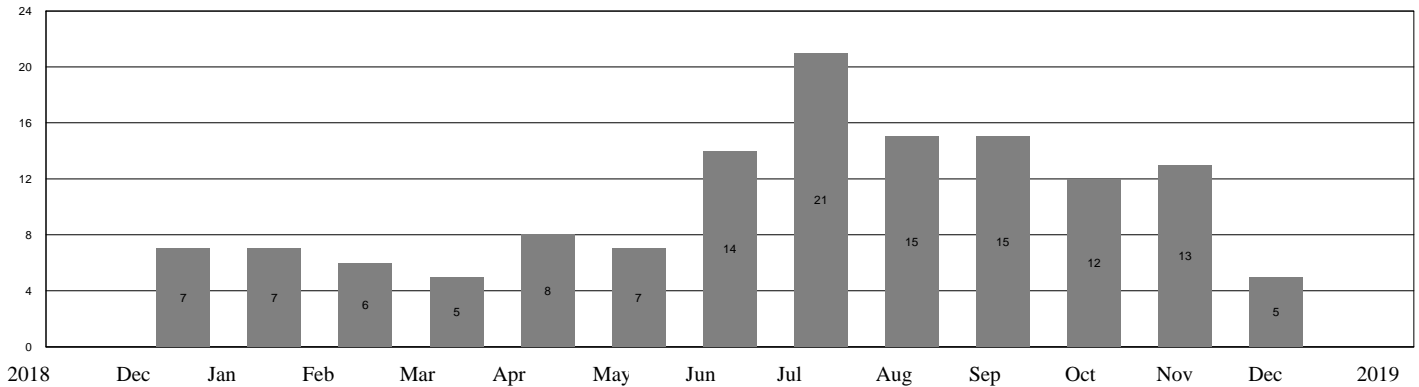
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020167502
 SERVICE ADDRESS 2267 ALAMO PINTADO AVE
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-114.11 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799119	1	3/4"	1635	1640	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	31	5	PREVIOUS BALANCE 0.01
Previous Year	31	7	Water System Charge 49.68
			Water Use Charge 24.75
			TOTAL CHARGES \$74.44

ACCOUNT BALANCE

PREVIOUS BALANCE	0.01
CURRENT CHARGES	74.43
TOTAL AMOUNT DUE	\$74.44

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.01
CURRENT CHARGES	\$ 74.43
TOTAL BALANCES	\$ 74.44
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000020167502
 SERVICE ADDRESS 2267 ALAMO PINTADO AVE
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
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JOHN FREDERICK
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RITA LUNDE
 PO BOX 374
 LOS OLIVOS, CA 93441

Account Invoice

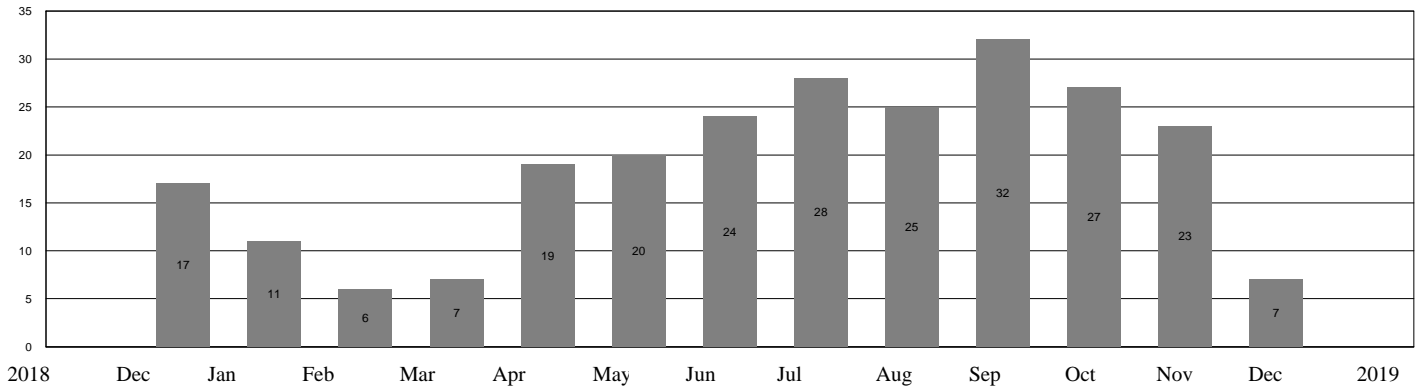
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020170003
 SERVICE ADDRESS 2271 ALAMO PINTADO AVE
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-155.25** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69370480	1	5/8 "	2652	2659	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	17	Water System Charge	41.40
			Water Use Charge	34.65
			TOTAL CHARGES	\$76.05

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000020170003
 SERVICE ADDRESS 2271 ALAMO PINTADO 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
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RITA LUNDE
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LYNN SHAPIRO
 PO BOX 774
 LOS OLIVOS, CA 93441

Account Invoice

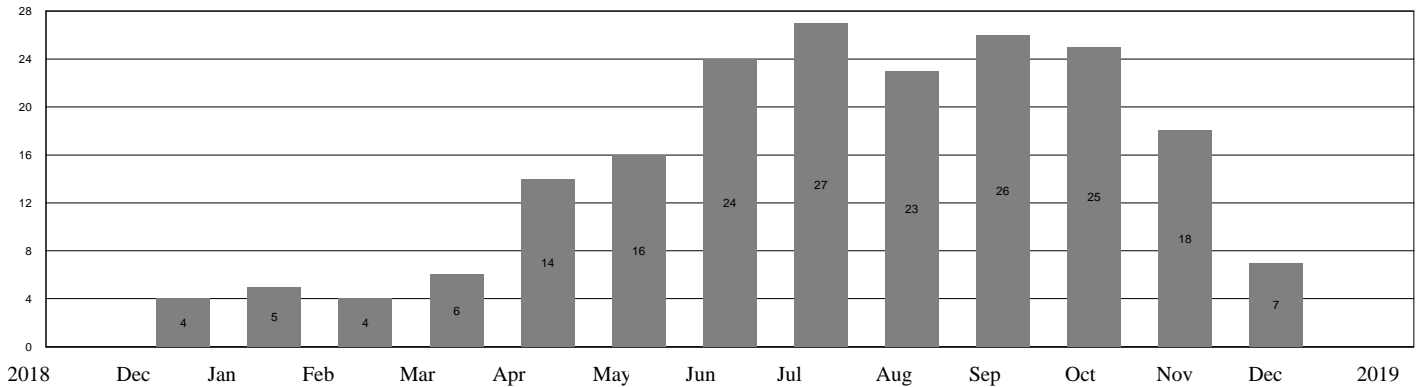
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020172502
 SERVICE ADDRESS 2268 ALAMO PINTADO AVE
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-130.50 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69370481	1	5/8 "	2035	2042	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	7
Previous Year	31	4

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000020172502
 SERVICE ADDRESS 2268 ALAMO PINTADO AVE
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

LYNN SHAPIRO
 PO BOX 774
 LOS OLIVOS, CA 93441

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

JUSTIN RAMIREZ
 5190 VISTA BAHIA
 SANTA BARARA, CA 93111

Account Invoice

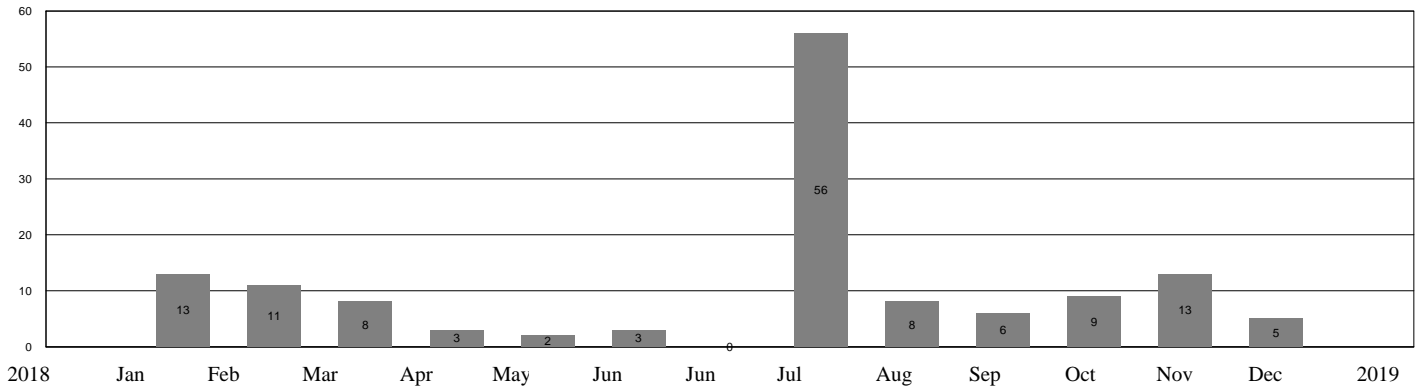
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020175002
 SERVICE ADDRESS 2276 ALAMO PINTADO 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
60655959	1	5/8 "	4339	4344	5

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	5
Previous Year	30	13

PREVIOUS BALANCE	105.75
Water System Charge	41.40
Water Use Charge	24.75
TOTAL CHARGES	\$171.90

ACCOUNT BALANCE

PREVIOUS BALANCE	105.75
CURRENT CHARGES	66.15
TOTAL AMOUNT DUE	\$171.90

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	\$ 105.75
CURRENT CHARGES	\$ 66.15
TOTAL BALANCES	\$ 171.90
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000020175002
 SERVICE ADDRESS 2276 ALAMO PINTADO 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

JUSTIN RAMIREZ
 5190 VISTA BAHIA
 SANTA BARARA, CA 93111





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

BEREAN BAPTIST CHURCH
 PO BOX 64
 LOS OLIVOS, CA 93441

Account Invoice

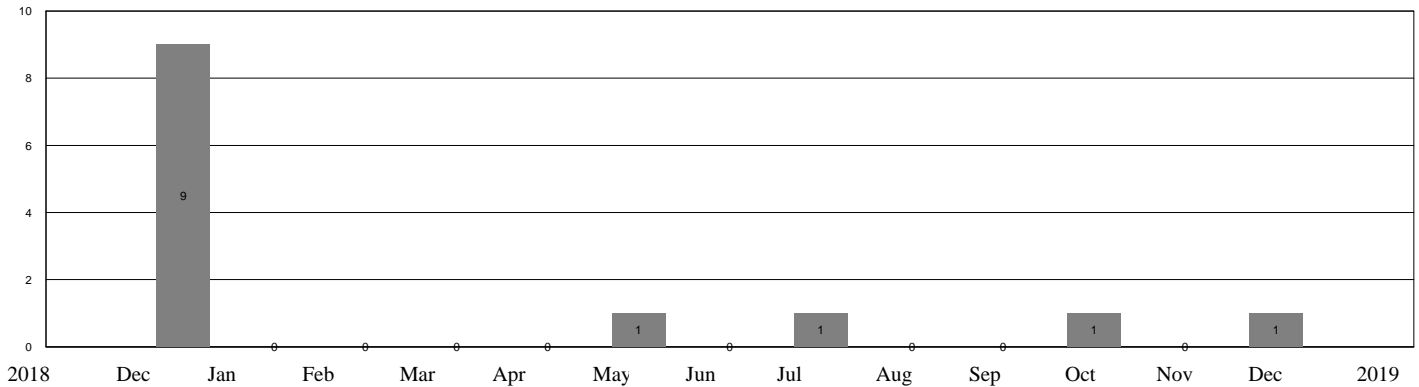
ACCOUNT INFORMATION

ACCOUNT NUMBER 000020177501
 SERVICE ADDRESS 2293 ALAMO PINTADO AVE
 SERVICE FROM 11/26/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-41.40** 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69370479	1	5/8 "	557	558	1

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	1	PREVIOUS BALANCE	0.00
Previous Year	31	9	Water System Charge	41.40
			Water Use Charge	4.95
			TOTAL CHARGES	\$46.35

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 46.35
TOTAL BALANCES	\$ 46.35
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000020177501
 SERVICE ADDRESS 2293 ALAMO PINTADO AVE
 SERVICE FROM 11/26/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

BEREAN BAPTIST CHURCH
 PO BOX 64
 LOS OLIVOS, CA 93441

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

