



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

ST MARKS CHURCH
 PO BOX 39
 LOS OLIVOS, CA 93441

Account Invoice

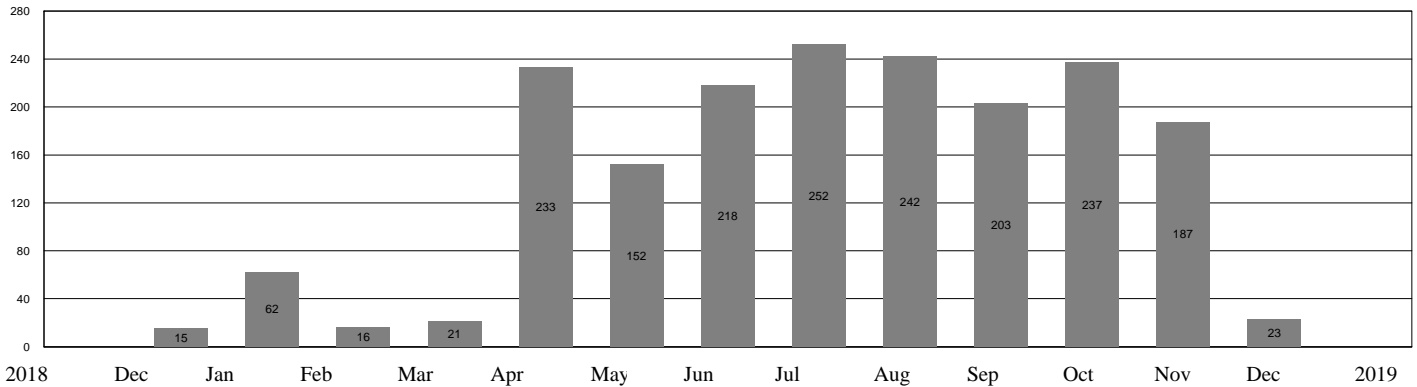
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021002501
 SERVICE ADDRESS 2300 ALAMO PINTADO AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-1,190.62** 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69522944	1	2"	19125	19148	23

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	30	23
Previous Year	31	15

PREVIOUS BALANCE	0.00
Water System Charge	264.97
Water Use Charge	113.85
TOTAL CHARGES	\$378.82

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	378.82
TOTAL AMOUNT DUE	\$378.82

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	\$ 378.82
TOTAL BALANCES	\$ 378.82
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000021002501
 SERVICE ADDRESS 2300 ALAMO PINTADO AVE
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ST MARKS CHURCH
 PO BOX 39
 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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IRA ROGERS
 PO BOX 243
 LOS OLIVOS, CA 93441

Account Invoice

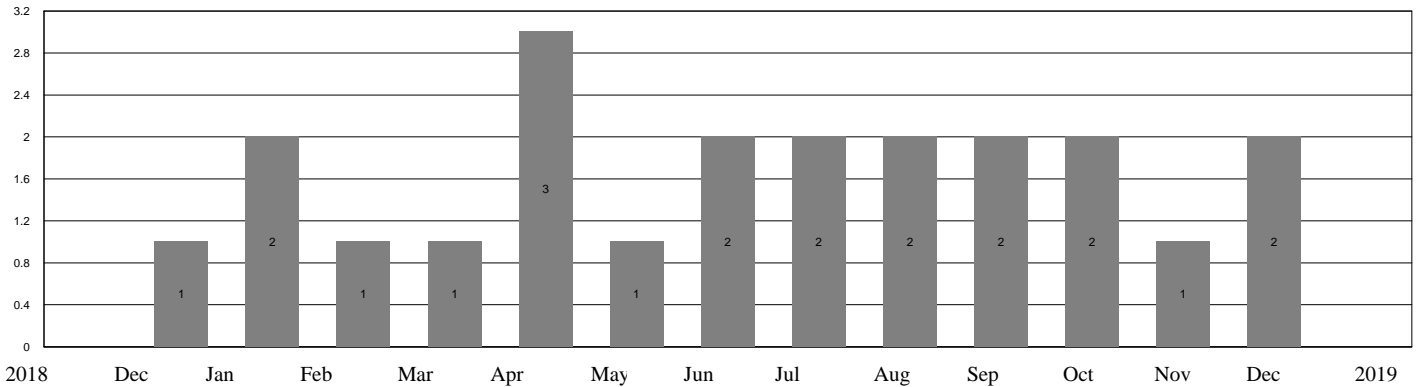
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021005001
 SERVICE ADDRESS 2330 ALAMO PINTADO AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-46.35** 12/20/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69370478	1	5/8 "	787	789	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

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

ACCOUNT BALANCE

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000021005001
 SERVICE ADDRESS 2330 ALAMO PINTADO AVE
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

IRA ROGERS
 PO BOX 243
 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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DIANE WILLEE
 19 STERRETT AVE
 COVINGTON, KY 41014-1282

Account Invoice

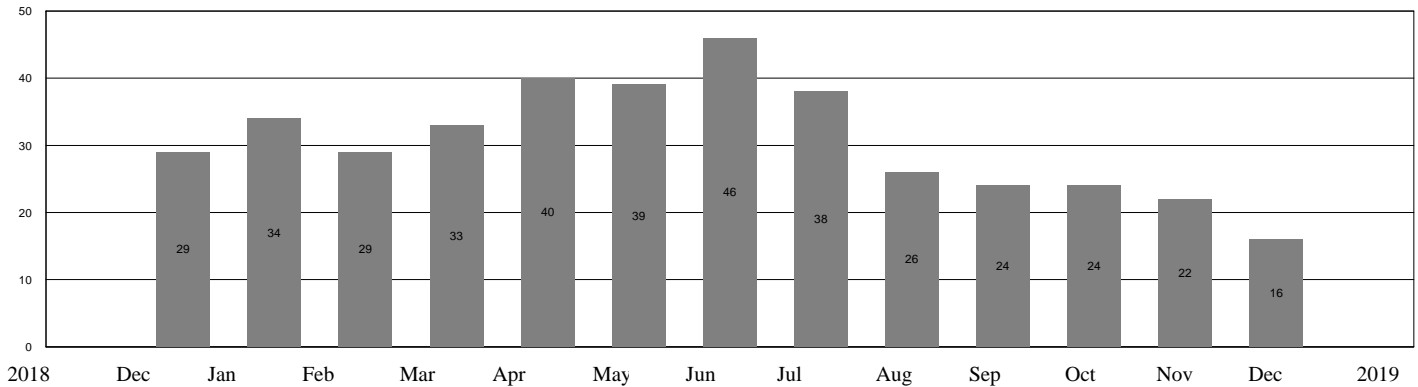
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021007501
 SERVICE ADDRESS 2346 ALAMO PINTADO AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-150.30 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69370473	1	5/8 "	3235	3251	16

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	30	16	PREVIOUS BALANCE 0.00
Previous Year	31	29	Water System Charge 41.40
			Water Use Charge 79.20
			TOTAL CHARGES \$120.60

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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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	\$ 120.60
TOTAL BALANCES	\$ 120.60
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000021007501
 SERVICE ADDRESS 2346 ALAMO PINTADO AVE
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

DIANE WILLEE
 19 STERRETT AVE
 COVINGTON, KY 41014-1282

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





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BARBARA SUTCLIFFE
 PO BOX 7
 LOS OLIVOS, CA 93441

Account Invoice

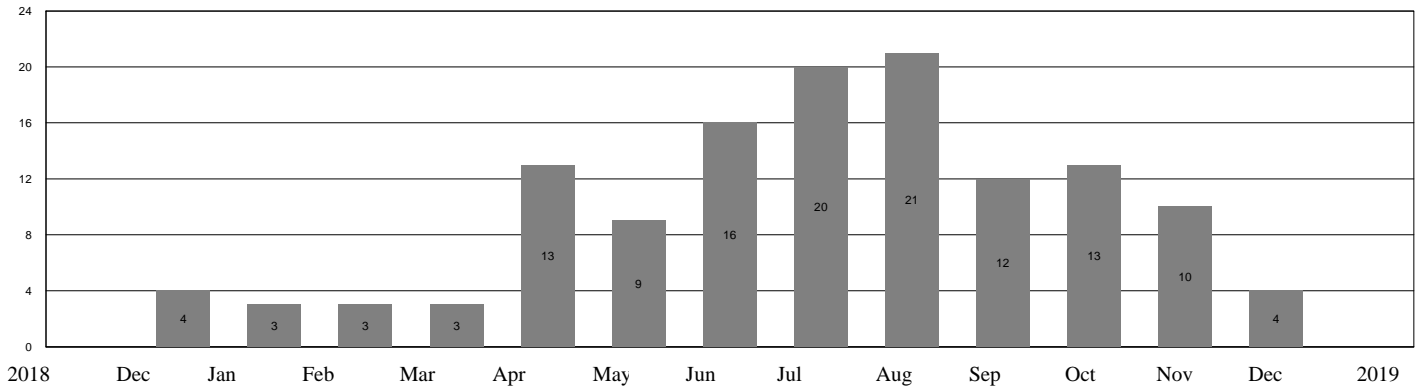
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021010001
 SERVICE ADDRESS 2348 ALAMO PINTADO AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-90.90** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69370476	1	5/8 "	1380	1384	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000021010001
 SERVICE ADDRESS 2348 ALAMO PINTADO AVE
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

BARBARA SUTCLIFFE
 PO BOX 7
 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

WESTLAND GROUP LLC
 C/O: J WOESTE
 PO BOX 35
 LOS OLIVOS, CA 93441

Account Invoice

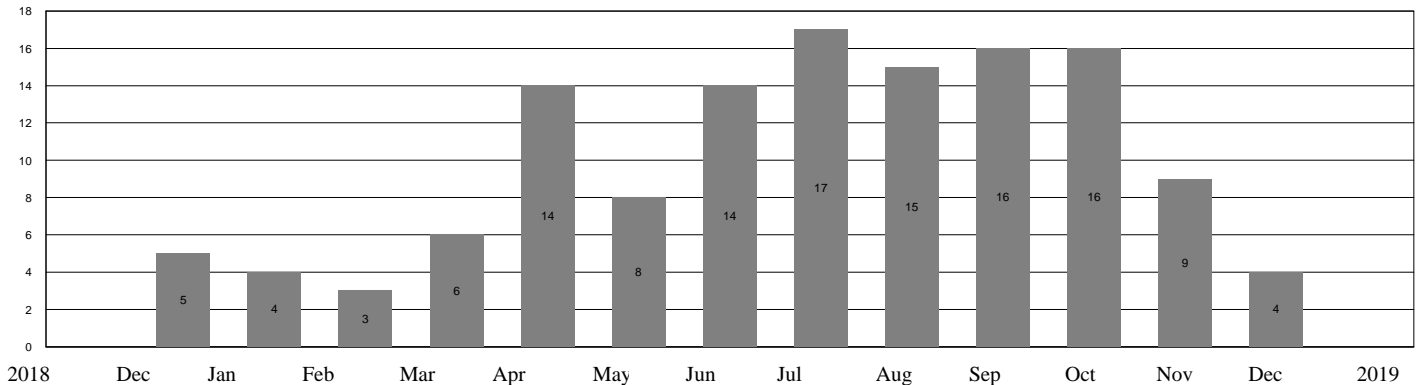
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021012503
 SERVICE ADDRESS 2356 ALAMO PINTADO AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-85.95** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69370471	1	5/8 "	1974	1978	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	30	4	PREVIOUS BALANCE 0.00
Previous Year	31	5	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	

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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 000021012503
 SERVICE ADDRESS 2356 ALAMO PINTADO AVE
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

WESTLAND GROUP LLC
 C/O: J WOESTE
 PO BOX 35
 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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FIGUEROA MOUNTAIN BREWING
 45 INDUSTRIAL WAY
 BUELLTON, CA 93427

Account Invoice

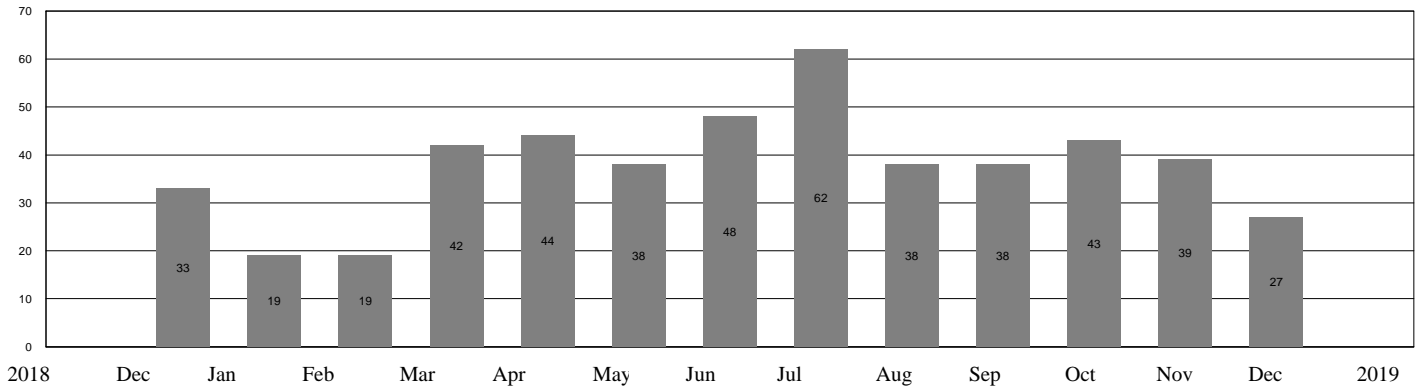
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021015006
 SERVICE ADDRESS 2363 ALAMO PINTADO AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-678.07 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69264039	1	1"	4418	4445	27

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	30	27	Water System Charge	-77.00
Previous Year	31	33	Water Use Charge	82.80
			TOTAL CHARGES	133.65
				\$216.45

ACCOUNT BALANCE

CREDIT BALANCE	-77.00
CURRENT CHARGES	216.45
TOTAL AMOUNT DUE	\$216.45

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PAST DUE/PENALTY	\$-77.00
CURRENT CHARGES	\$ 216.45
TOTAL BALANCES	\$ 216.45
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000021015006
 SERVICE ADDRESS 2363 ALAMO PINTADO AVE
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

FIGUEROA MOUNTAIN BREWING
 45 INDUSTRIAL WAY
 BUELLTON, CA 93427

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





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 Questions: general@syrwd.org

ROBIN HOPKINSON
 PO BOX 664
 LOS OLIVOS, CA 93441

Account Invoice

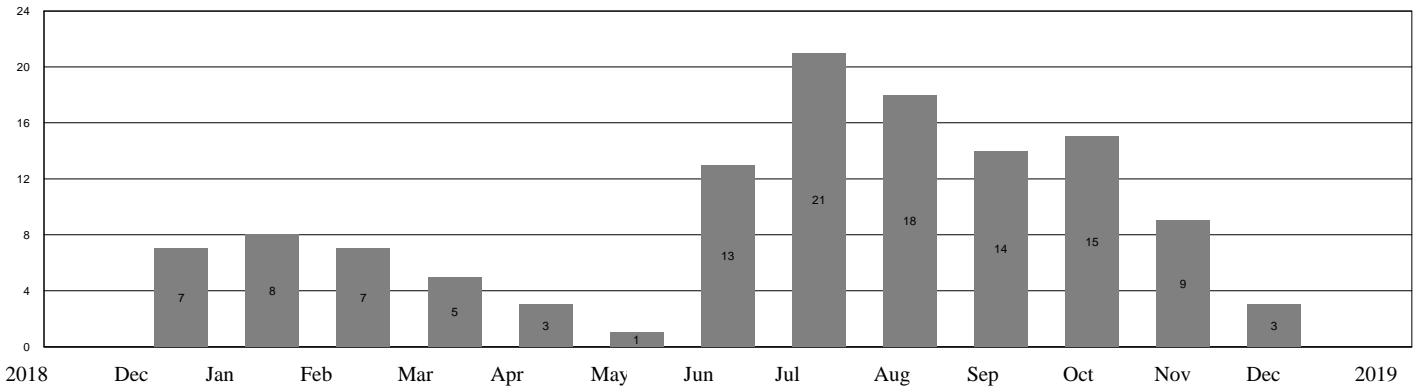
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021017506
 SERVICE ADDRESS 2358 ALAMO PINTADO AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-85.95** 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69370436	1	5/8 "	746	749	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	30	3
Previous Year	31	7

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 000021017506
 SERVICE ADDRESS 2358 ALAMO PINTADO AVE
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ROBIN HOPKINSON
 PO BOX 664
 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

SIDEWAYS OUT WEST LLC
 PO BOX 548
 LOS OLIVOS, CA 93441

Account Invoice

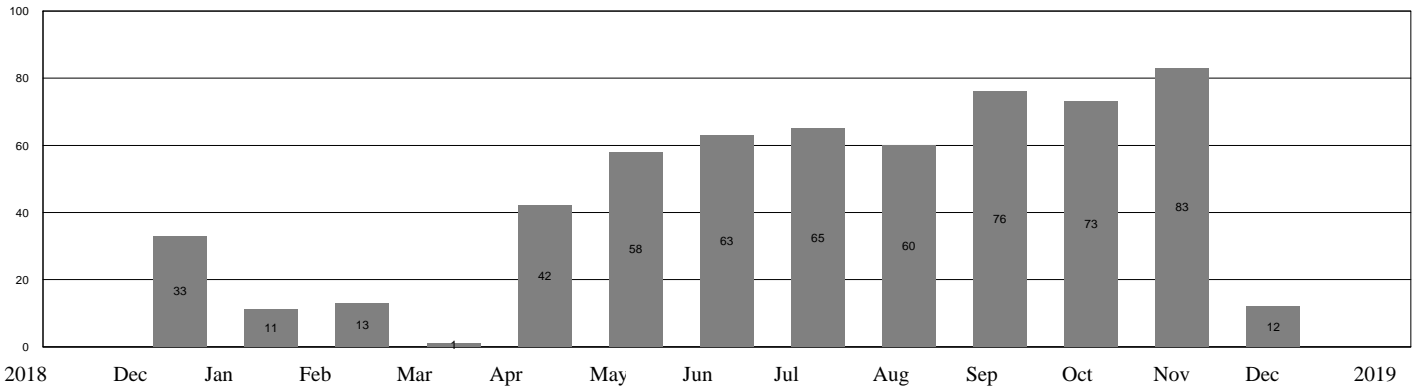
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021020003
 SERVICE ADDRESS 2366 ALAMO PINTADO AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-452.25** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57277517	1	5/8 "	7386	7398	12

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	30	12	PREVIOUS BALANCE	0.00
Previous Year	31	33	Water System Charge	41.40
			Water Use Charge	59.40
			TOTAL CHARGES	\$100.80

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	100.80
TOTAL AMOUNT DUE	\$100.80
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	\$ 100.80
TOTAL BALANCES	\$ 100.80
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000021020003
 SERVICE ADDRESS 2366 ALAMO PINTADO AVE
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

SIDEWAYS OUT WEST LLC
 PO BOX 548
 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

JESSICA GASCA
 PO BOX 684
 BUELLTON, CA 93427

Account Invoice

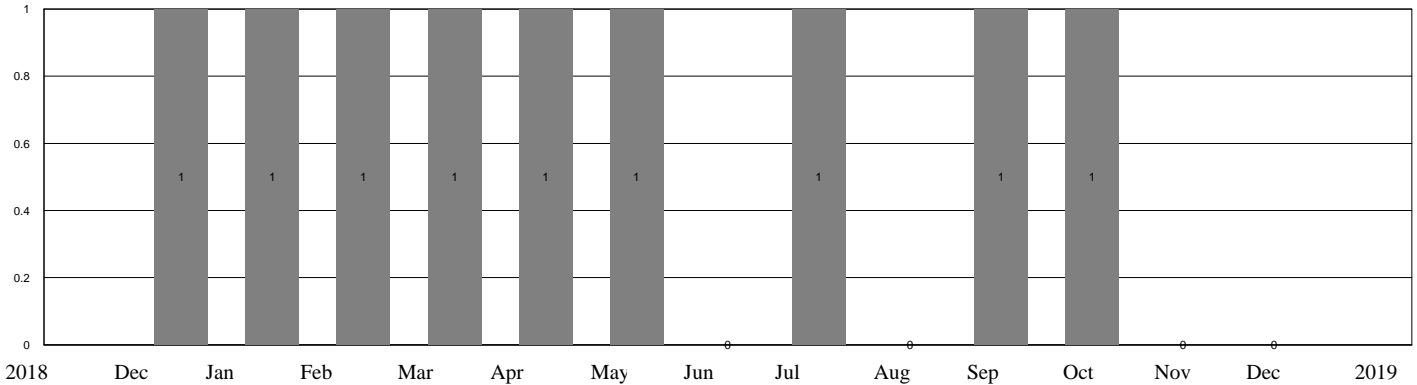
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021021003
 SERVICE ADDRESS 2366 ALAMO PINTADO AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-43.40** 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
70764390	1	5/8 "	92	92	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	30	0
Previous Year	31	1

PREVIOUS BALANCE	-2.00
Water System Charge	41.40
Water Use Charge	0.00
TOTAL CHARGES	\$41.40

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
CURRENT CHARGES	41.40
TOTAL AMOUNT DUE	\$41.40

SPECIAL MESSAGE:

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PAST DUE/PENALTY	\$-2.00
CURRENT CHARGES	\$ 41.40
TOTAL BALANCES	\$ 41.40
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000021021003
 SERVICE ADDRESS 2366 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

JESSICA GASCA
 PO BOX 684
 BUELLTON, CA 93427





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SANTA YNEZ VALLEY GRANGE
 C/O: SHANNON CASEY
 PO BOX 451
 LOS OLIVOS, CA 93441

Account Invoice

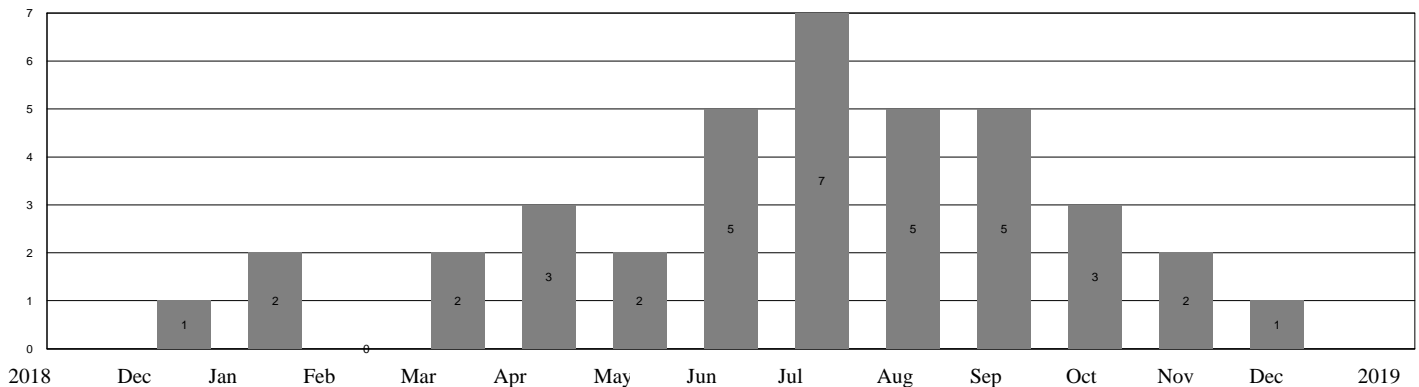
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021022501
 SERVICE ADDRESS 2374 ALAMO PINTADO AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **-\$51.30** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64057132	1	5/8 "	417	418	1

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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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 000021022501
 SERVICE ADDRESS 2374 ALAMO PINTADO AVE
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

SANTA YNEZ VALLEY GRANGE
 C/O: SHANNON CASEY
 PO BOX 451
 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

POLO PARK FOUNDATION
 PO BOX 722
 LOS OLIVOS, CA 93441

Account Invoice

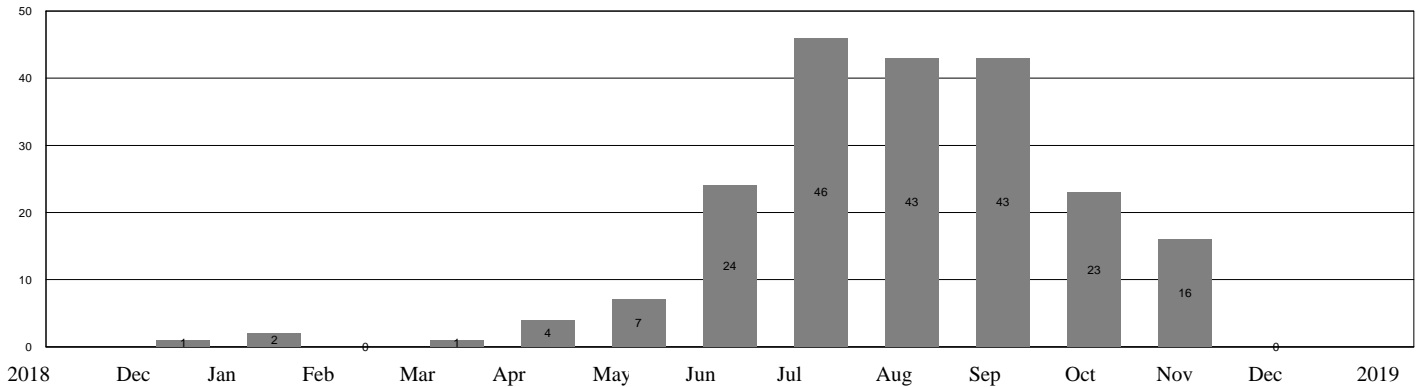
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021023001
 SERVICE ADDRESS ALAMO PINTADO AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-120.60** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
75317035M	1	5/8 "	1490	1490	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	30	0
Previous Year	31	1

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

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	41.40
TOTAL AMOUNT DUE	\$41.40

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	\$ 41.40
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 000021023001
 SERVICE ADDRESS ALAMO PINTADO AVE
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

POLO PARK FOUNDATION
 PO BOX 722
 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

JAY CERNY
 PO BOX 1522
 FREELAND, WA 98249

Account Invoice

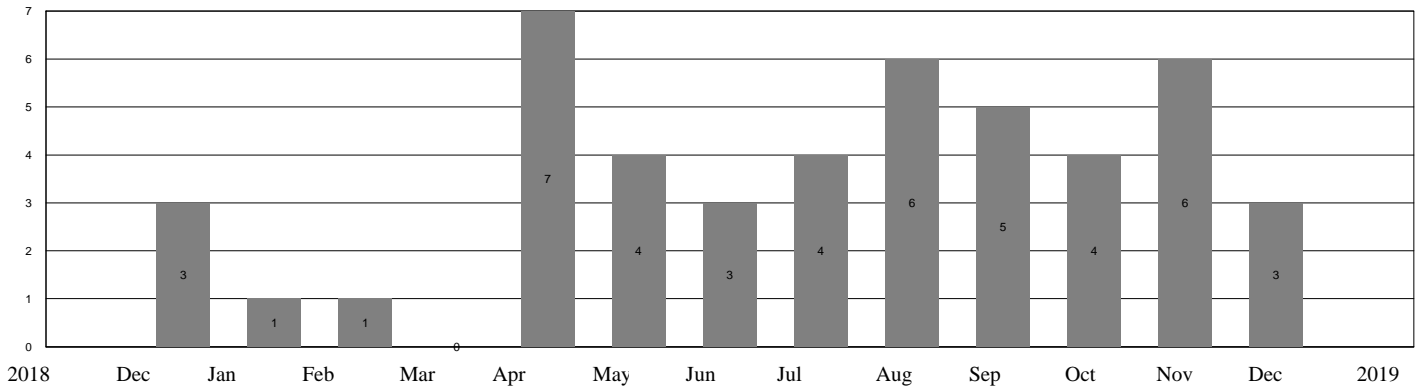
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021025010
 SERVICE ADDRESS 2371 ALAMO PINTADO AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-79.38** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65020111	1	3/4"	715	718	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:

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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 000021025010
 SERVICE ADDRESS 2371 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

JAY CERNY
 PO BOX 1522
 FREELAND, WA 98249





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 Questions: general@syrwd.org

PAOLO/ BARBIERI WINE CO
 PO BOX 756
 LOS ALAMOS, CA 93440

Account Invoice

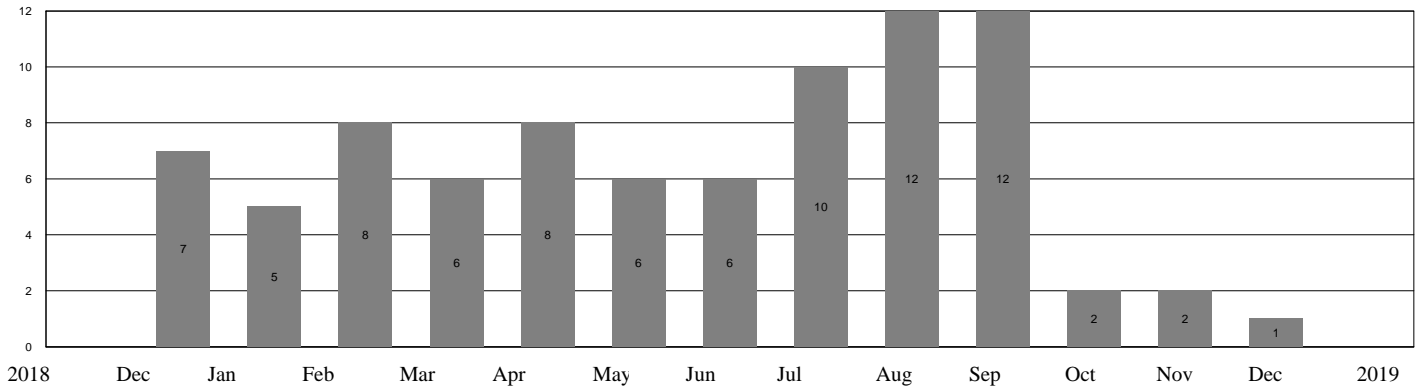
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021026004
 SERVICE ADDRESS 2369 ALAMO PINTADO AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-51.30** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
60369055	1	5/8 "	755	756	1

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	30	1	PREVIOUS BALANCE 0.00
Previous Year	35	7	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 000021026004
 SERVICE ADDRESS 2369 ALAMO PINTADO AVE
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

PAOLO/ BARBIERI WINE CO
 PO BOX 756
 LOS ALAMOS, CA 93440

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

CAMBRIA WINERY
 C/O: BREWER-CLIFTON TASTING ROOM
 329 NORTH F ST
 LOMPOC, CA 93436

Account Invoice

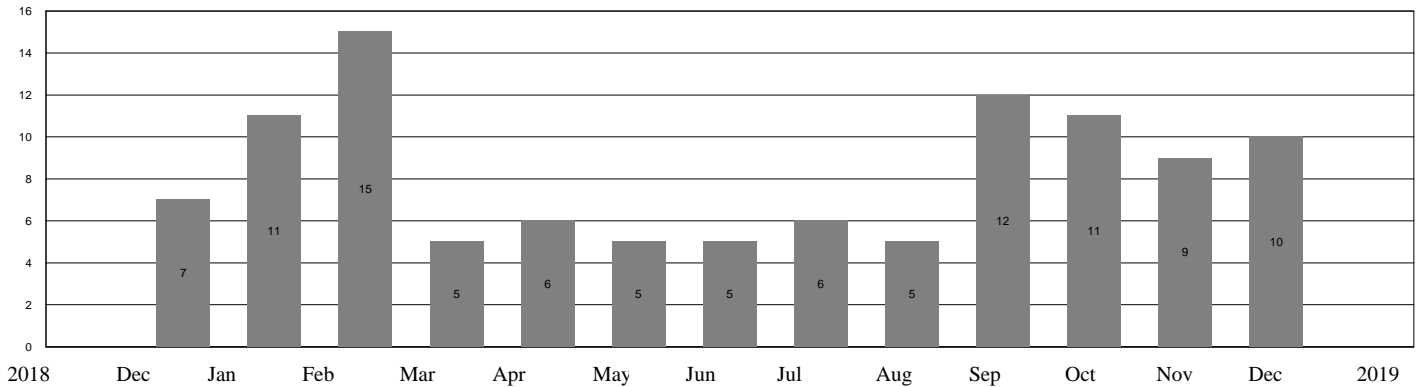
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021026502
 SERVICE ADDRESS 2367 ALAMO PINTADO AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **-\$85.95** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65281994	1	5/8 "	543	553	10

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	30	10	PREVIOUS BALANCE	0.00
Previous Year	31	7	Water System Charge	41.40
			Water Use Charge	49.50
			TOTAL CHARGES	\$90.90

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	90.90
TOTAL AMOUNT DUE	\$90.90
PLEASE DO NOT PAY - AUTOPAY	

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 90.90
TOTAL BALANCES	\$ 90.90
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000021026502
 SERVICE ADDRESS 2367 ALAMO PINTADO AVE
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

CAMBRIA WINERY
 C/O: BREWER-CLIFTON TASTING ROOM
 329 NORTH F ST
 LOMPOC, CA 93436

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

NICHOLS BROTHERS RESTAURANT INC
 PO BOX 756
 LOS OLIVOS, CA 93441

Account Invoice

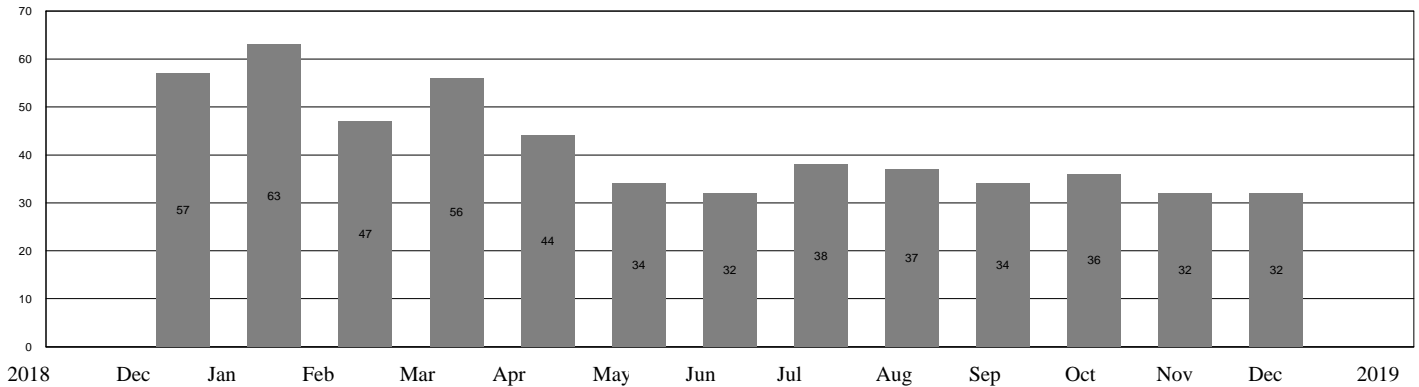
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021027505
 SERVICE ADDRESS 2375 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
69370472	1	5/8 "	6470	6502	32

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	30	32	PREVIOUS BALANCE	199.80
Previous Year	31	57	Water System Charge	41.40
			Water Use Charge	158.40
			TOTAL CHARGES	\$399.60

ACCOUNT BALANCE

PREVIOUS BALANCE	199.80
CURRENT CHARGES	199.80
TOTAL AMOUNT DUE	\$399.60

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	\$ 199.80
CURRENT CHARGES	\$ 199.80
TOTAL BALANCES	\$ 399.60
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000021027505
 SERVICE ADDRESS 2375 ALAMO PINTADO AVE
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

NICHOLS BROTHERS RESTAURANT INC
 PO BOX 756
 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

RON BENSON
 PO BOX 158
 LOS OLIVOS, CA 93441

Account Invoice

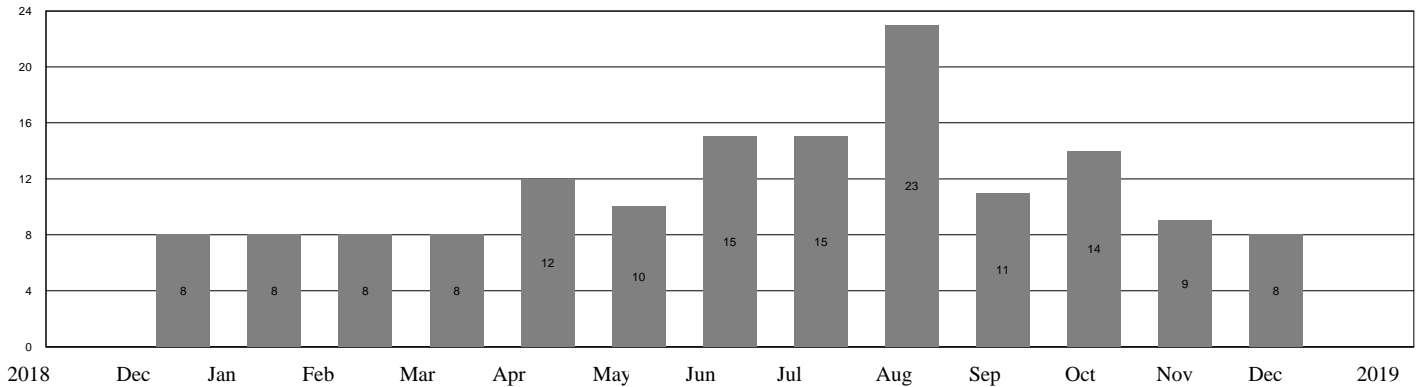
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021030004
 SERVICE ADDRESS 2900 GRAND AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **-\$85.95** 12/30/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64057463	1	5/8 "	3306	3314	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	8	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 000021030004
 SERVICE ADDRESS 2900 GRAND AVE
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

RON BENSON
 PO BOX 158
 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

STOLPMAN VINEYARDS LLC
 PO BOX 488
 LOS OLIVOS, CA 93441

Account Invoice

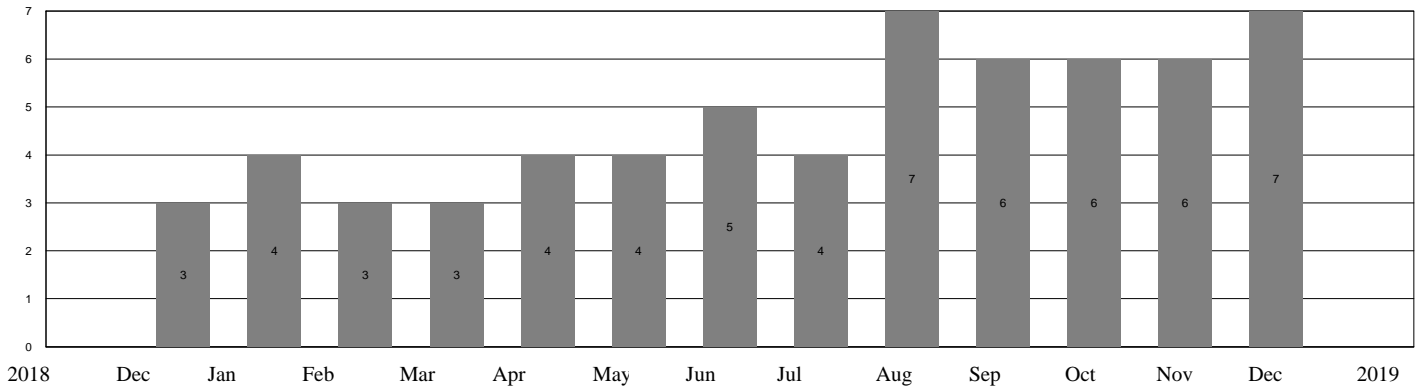
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021032504
 SERVICE ADDRESS 2434 ALAMO PINTADO AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-71.10** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58157003	1	5/8 "	1537	1544	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	30	7
Previous Year	31	3

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 000021032504
 SERVICE ADDRESS 2434 ALAMO PINTADO AVE
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

STOLPMAN VINEYARDS LLC
 PO BOX 488
 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

SAN MARCOS BUILDING
 C/O: VAUGHAN HOUSING PARTNERSHIP II
 727 2ND STREET #207
 HERMOSA BEACH, CA 90254

Account Invoice

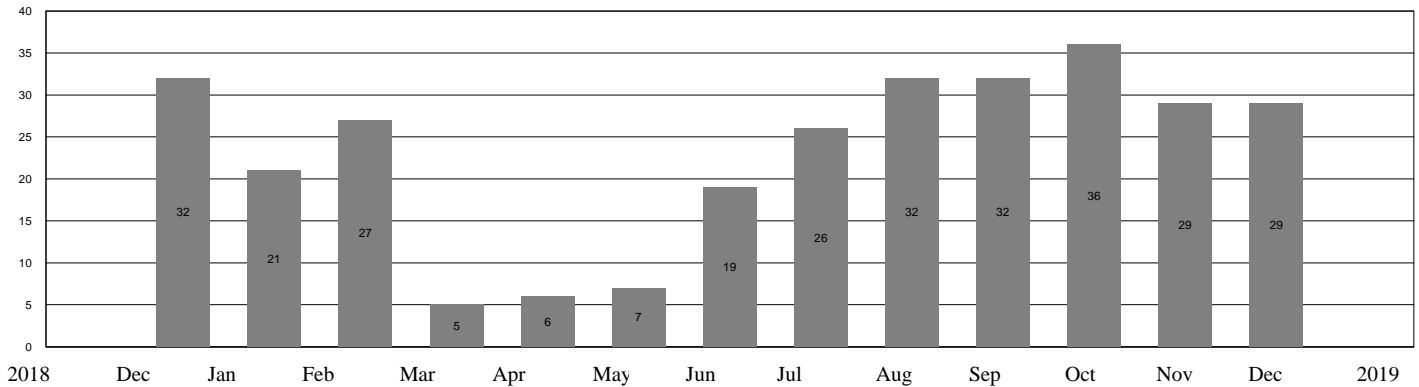
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021035004
 SERVICE ADDRESS 2445 ALAMO PINTADO AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-443.90** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799127	1	3/4"	4518	4547	29

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	30	29	Water System Charge	49.68
Previous Year	31	32	Water Use Charge	143.55
			TOTAL CHARGES	\$193.23

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	193.23
TOTAL AMOUNT DUE	\$193.23

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 193.23
TOTAL BALANCES	\$ 193.23
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000021035004
 SERVICE ADDRESS 2445 ALAMO PINTADO AVE
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

SAN MARCOS BUILDING
 C/O: VAUGHAN HOUSING PARTNERSHIP II
 727 2ND STREET #207
 HERMOSA BEACH, CA 90254

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

COURSON & FOSS
 C/O: PLUS PROPERTY MGMT
 PO BOX 137
 SOLVANG, CA 93464

Account Invoice

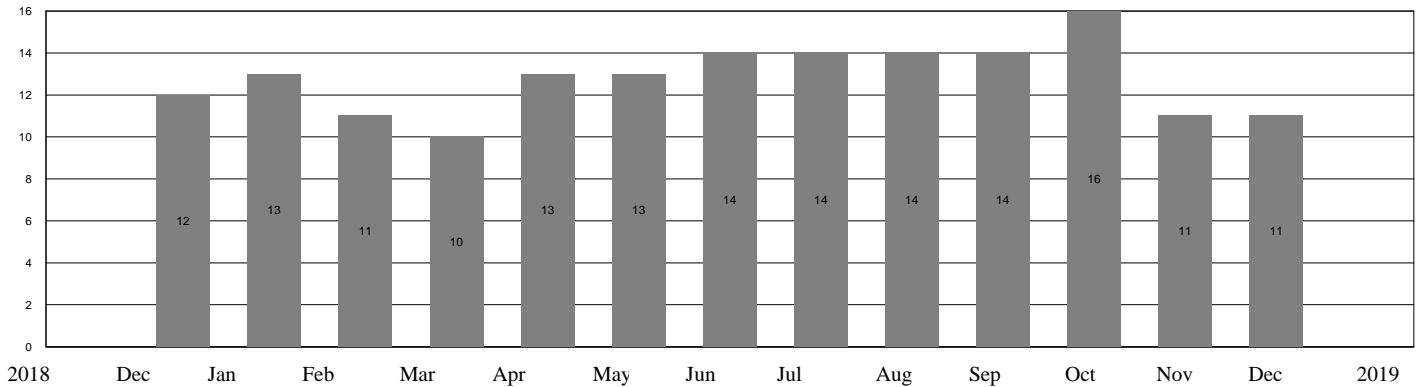
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021037501
 SERVICE ADDRESS 2472 ALAMO PINTADO AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-95.85 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67874221	1	5/8 "	1609	1620	11

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	30	11	Water System Charge	0.00
Previous Year	31	12	Water Use Charge	41.40
			TOTAL CHARGES	\$95.85

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000021037501
 SERVICE ADDRESS 2472 ALAMO PINTADO AVE
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

COURSON & FOSS
 C/O: PLUS PROPERTY MGMT
 PO BOX 137
 SOLVANG, CA 93464

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





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

CASEY DEFRANCO
 PO BOX 554
 LOS OLIVOS, CA 93441

Account Invoice

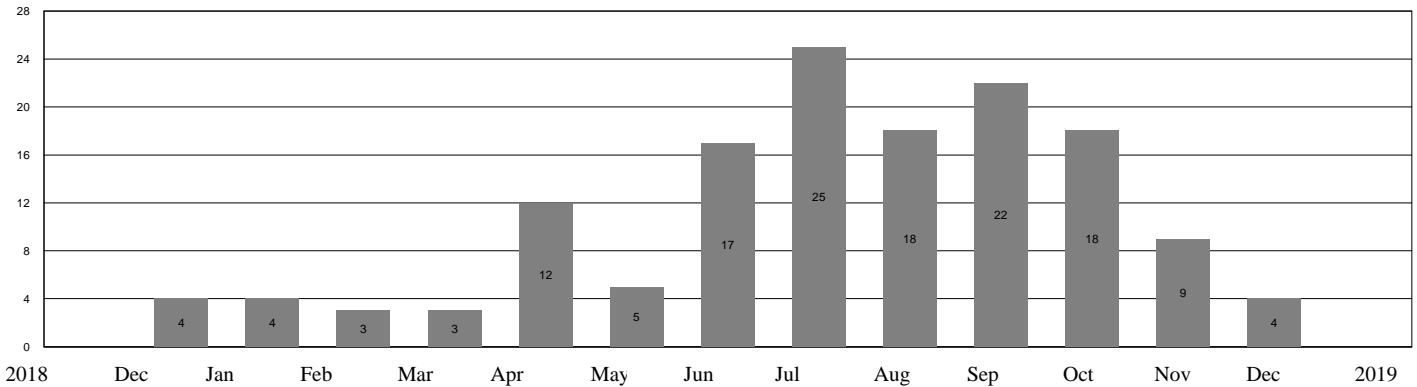
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021040004
 SERVICE ADDRESS 2489 ALAMO PINTADO AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-85.95** 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
53475126	1	5/8 "	3029	3033	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000021040004
 SERVICE ADDRESS 2489 ALAMO PINTADO AVE
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

CASEY DEFRANCO
 PO BOX 554
 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

TAYLOR MERLO
 2895 ALTA ST
 LOS OLIVOS, CA 93441

Account Invoice

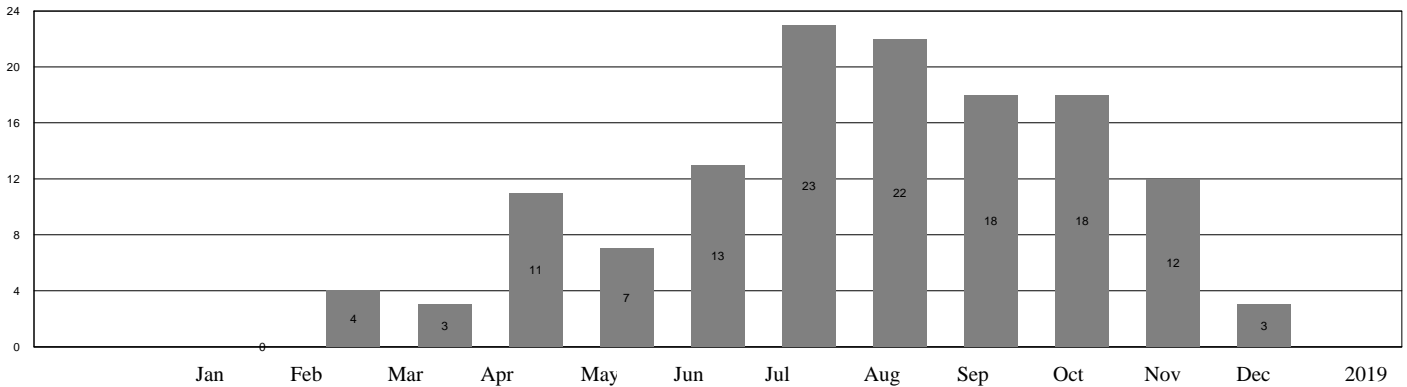
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021042503
 SERVICE ADDRESS 2895 ALTA ST
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-100.80 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65281971	1	5/8 "	2378	2381	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS
 Bill Period Days Units
 Current Year 30 3
 Previous Year

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
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	\$ 56.25
TOTAL BALANCES	\$ 56.25
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000021042503
 SERVICE ADDRESS 2895 ALTA 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

TAYLOR MERLO
 2895 ALTA ST
 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

ELIZABETH GREEN
 C/O: HAROLD/PATTI CAPPS
 6408 N 28TH ST
 PHOENIX, AZ 85016

Account Invoice

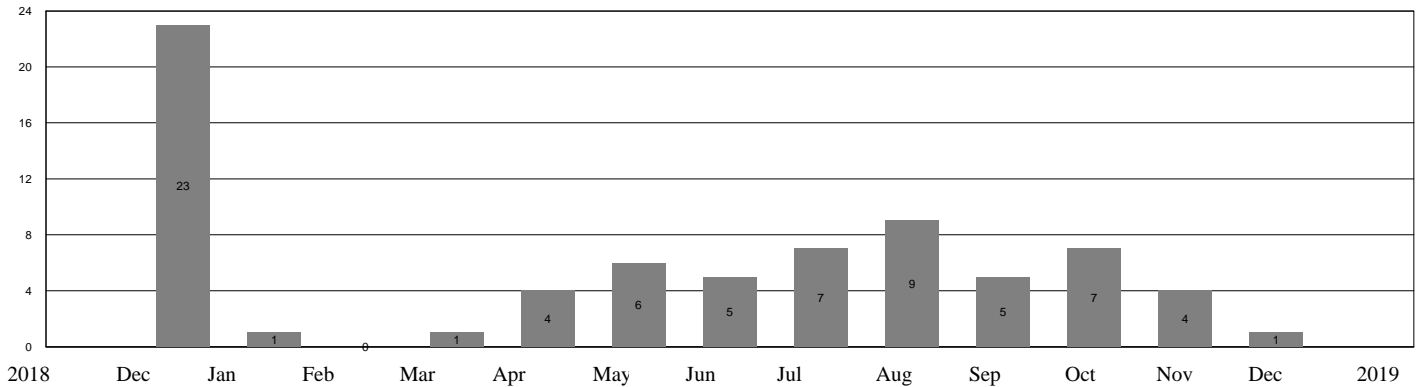
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021045002
 SERVICE ADDRESS 2889 ALTA ST
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-69.48** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58584976	1	3/4"	3463	3464	1

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	30	1
Previous Year	35	23

PREVIOUS BALANCE	0.00
Water System Charge	49.68
Water Use Charge	4.95
TOTAL CHARGES	\$54.63

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 54.63
TOTAL BALANCES	\$ 54.63
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000021045002
 SERVICE ADDRESS 2889 ALTA ST
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ELIZABETH GREEN
 C/O: HAROLD/PATTI CAPPS
 6408 N 28TH ST
 PHOENIX, AZ 85016

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

CHAD MELVILLE
 PO BOX 70
 LOS OLIVOS, CA 93441

Account Invoice

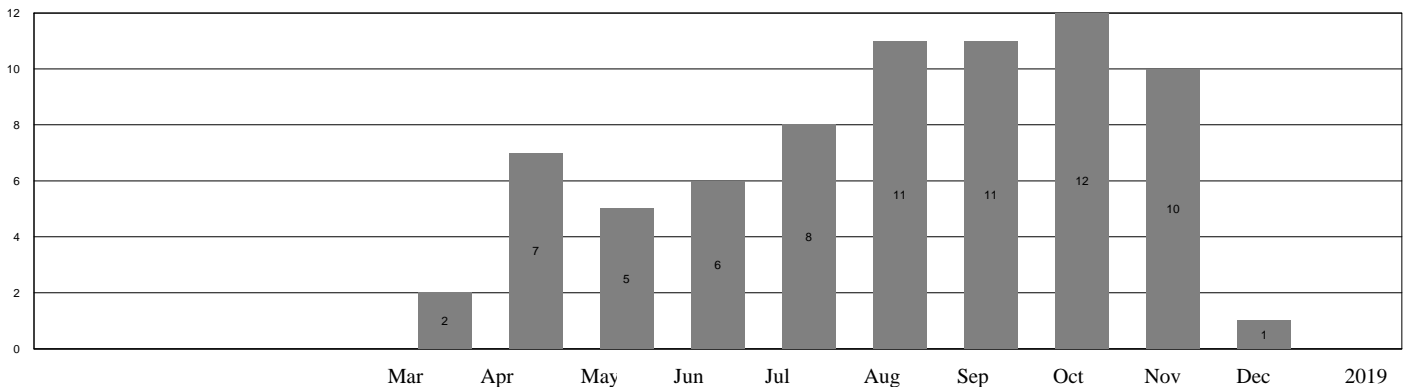
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021047503
 SERVICE ADDRESS 2877 ALTA ST
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-90.90** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67874212	1	5/8 "	1603	1604	1

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	30	1
Previous Year		

CHARGES

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

ACCOUNT BALANCE

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

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000021047503
 SERVICE ADDRESS 2877 ALTA ST
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

CHAD MELVILLE
 PO BOX 70
 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

SURVIOR TRUST
 C/O: TRUSTEE JEANE DEWETT
 PO BOX 131
 LOS OLIVOS, CA 93441

Account Invoice

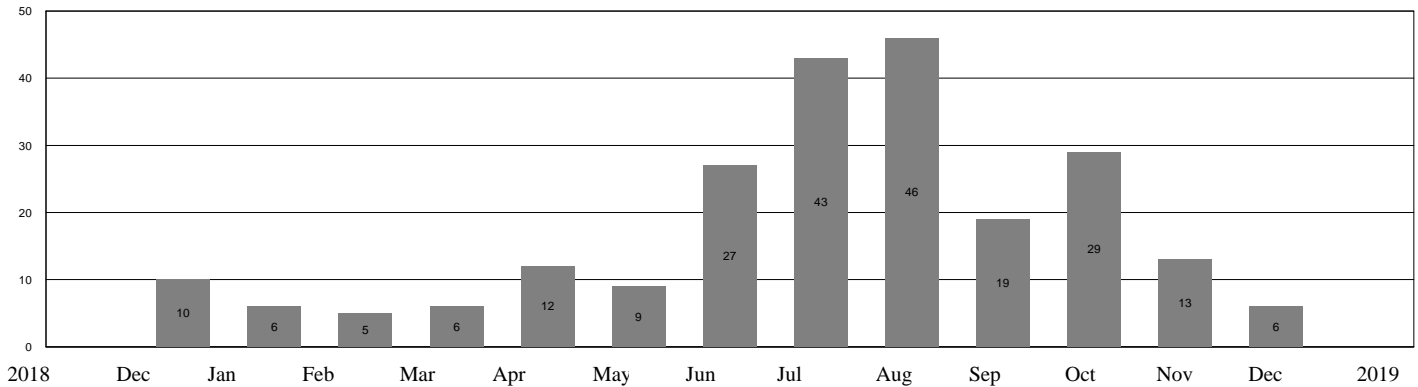
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021050001
 SERVICE ADDRESS 2865 ALTA ST - HOUSE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-114.03** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69274724	1	3/4"	2460	2466	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	10	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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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 000021050001
 SERVICE ADDRESS 2865 ALTA ST - HOUSE
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

SURVIOR TRUST
 C/O: TRUSTEE JEANE DEWETT
 PO BOX 131
 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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MICHAEL MERRILL
 448 ALAN ROAD
 SANTA BARBARA, CA 93109

Account Invoice

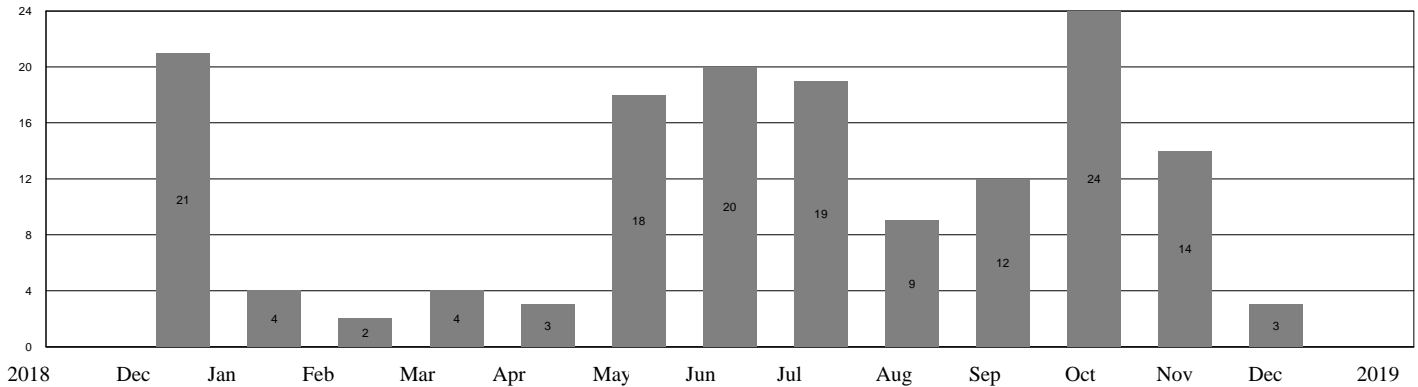
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021052503
 SERVICE ADDRESS 2855 ALTA ST
 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
69370438	1	5/8 "	3551	3554	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	30	3	Water System Charge	41.40
Previous Year	31	21	Water Use Charge	14.85
			TOTAL CHARGES	\$56.25

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000021052503
 SERVICE ADDRESS 2855 ALTA ST
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

MICHAEL MERRILL
 448 ALAN ROAD
 SANTA BARBARA, CA 93109

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





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

MAGGIE MESIKEP
 PO BOX 920
 LOS OLIVOS, CA 93441

Account Invoice

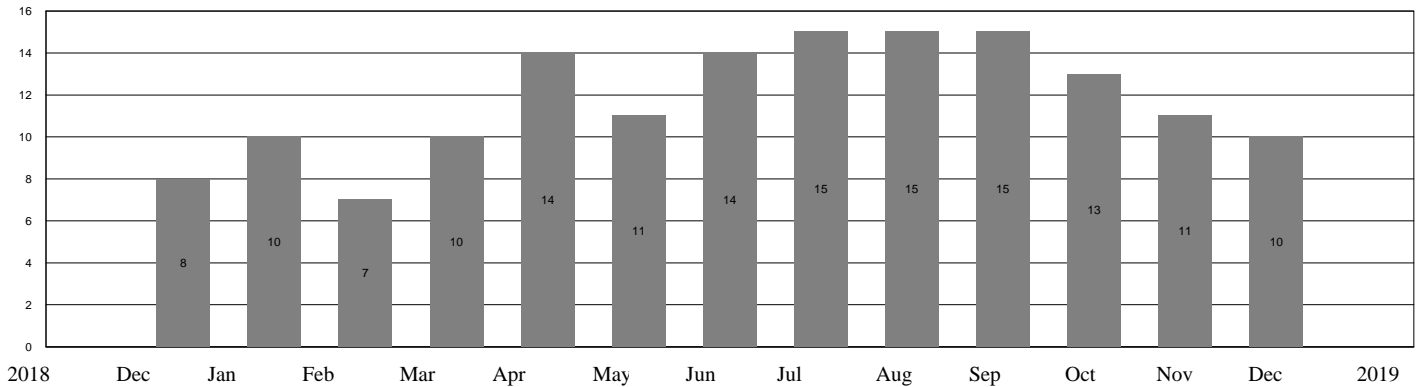
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021055004
 SERVICE ADDRESS 2845 ALTA ST
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **-\$68.55** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69370435	1	5/8 "	1561	1571	10

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	30	10	PREVIOUS BALANCE	0.00
Previous Year	31	8	Water System Charge	41.40
			Water Use Charge	49.50
			TOTAL CHARGES	\$90.90

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	90.90
TOTAL AMOUNT DUE	\$90.90

SPECIAL 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	\$ 90.90
TOTAL BALANCES	\$ 90.90
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000021055004
 SERVICE ADDRESS 2845 ALTA ST
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

MAGGIE MESIKEP
 PO BOX 920
 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

TREVAH FURLOW
 PO BOX 594
 LOS OLIVOS, CA 93441

Account Invoice

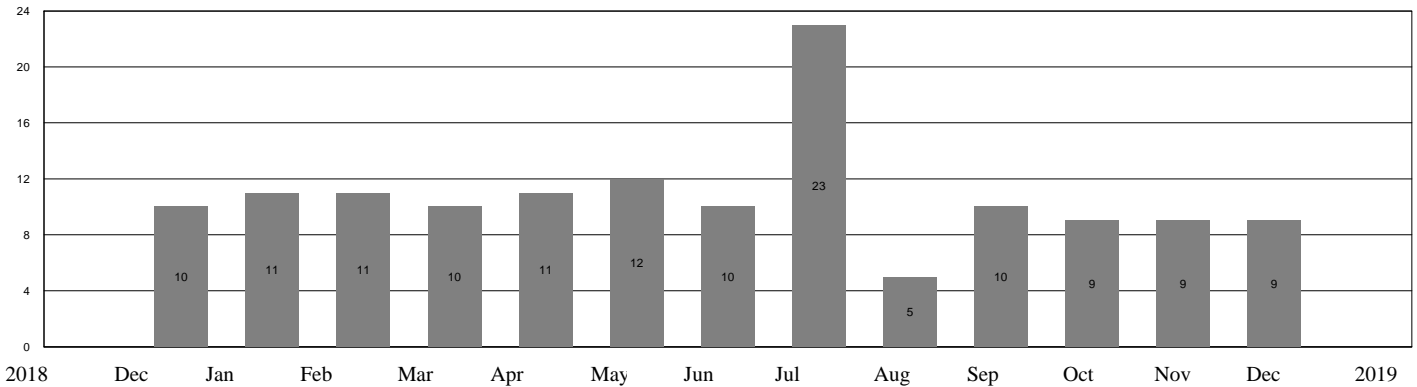
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021057505
 SERVICE ADDRESS 2835 ALTA ST
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-188.46** 12/30/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58449326	1	3/4"	3180	3189	9

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	30	9	Water System Charge	49.68
Previous Year	31	10	Water Use Charge	44.55
			TOTAL CHARGES	\$94.23

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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	\$ 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 000021057505
 SERVICE ADDRESS 2835 ALTA 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

TREVAH FURLOW
 PO BOX 594
 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

JILL MC DONELL
 PO BOX 134
 LOS OLIVOS, CA 93441

Account Invoice

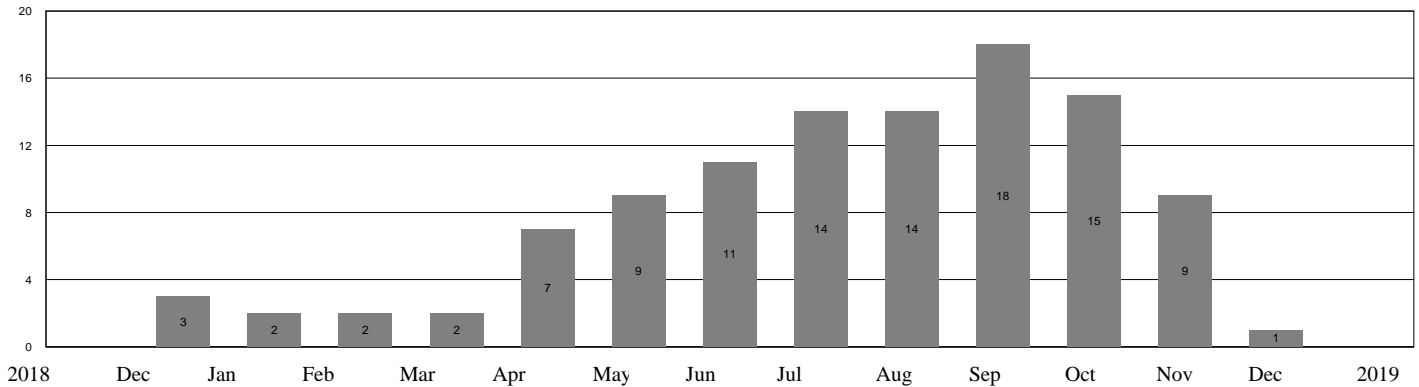
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021060009
 SERVICE ADDRESS 2831 ALTA ST
 SERVICE FROM 11/27/19 - 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
67799088	1	3/4"	1697	1698	1

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

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

PREVIOUS BALANCE	0.00
Water System Charge	49.68
Water Use Charge	4.95
TOTAL CHARGES	\$54.63

ACCOUNT BALANCE

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

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	\$ 54.63
TOTAL BALANCES	\$ 54.63
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000021060009
 SERVICE ADDRESS 2831 ALTA 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

JILL MC DONELL
 PO BOX 134
 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

BRUCE NEARN
 PO BOX 950
 LOS OLIVOS, CA 93441

Account Invoice

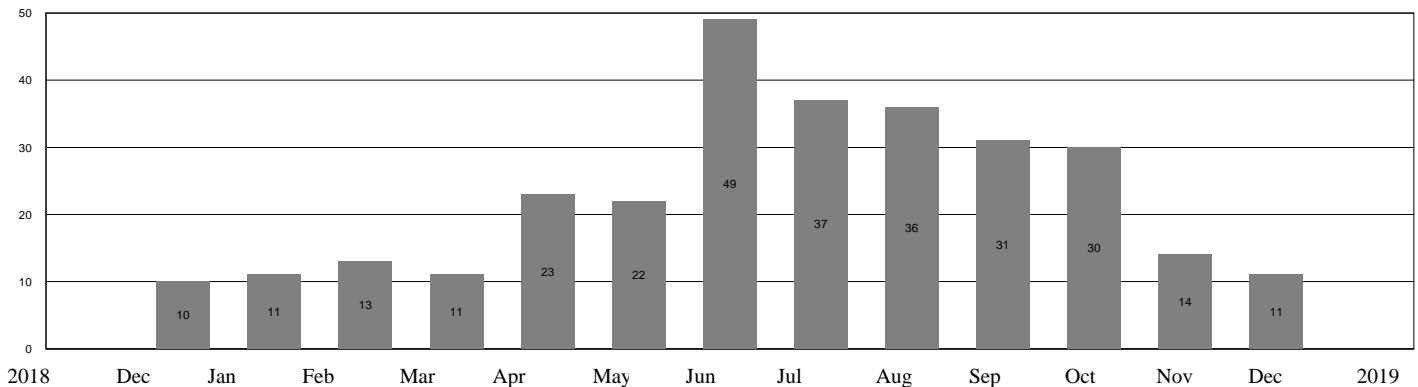
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021062502
 SERVICE ADDRESS 2823 ALTA ST
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-118.98 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799126	1	3/4"	3354	3365	11

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	30	11	Water System Charge	0.00
Previous Year	31	10	Water Use Charge	49.68
			TOTAL CHARGES	\$104.13

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	104.13
TOTAL AMOUNT DUE	\$104.13

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	\$ 104.13
TOTAL BALANCES	\$ 104.13
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000021062502
 SERVICE ADDRESS 2823 ALTA 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

BRUCE NEARN
 PO BOX 950
 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

BOB HUEBEL
 PO BOX 67
 LOS OLIVOS, CA 93441

Account Invoice

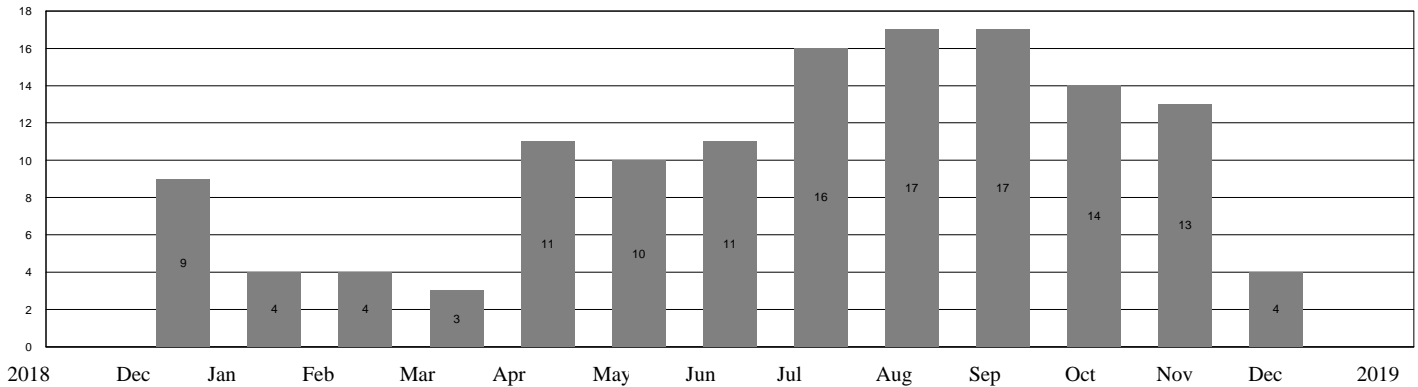
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021065001
 SERVICE ADDRESS 2810 ALTA ST
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-114.03** 12/20/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58449330	1	3/4"	4081	4085	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	30	4	PREVIOUS BALANCE 0.00
Previous Year	31	9	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 000021065001
 SERVICE ADDRESS 2810 ALTA ST
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

BOB HUEBEL
 PO BOX 67
 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:
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 Questions: general@syrwd.org

FRED LAMBERT
 PO BOX 252
 LOS OLIVOS, CA 93441

Account Invoice

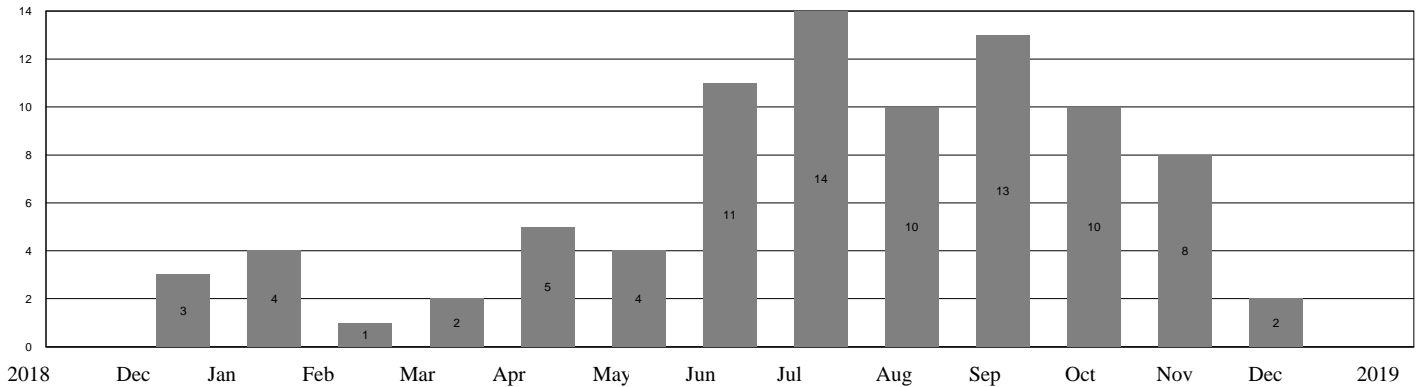
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021067503
 SERVICE ADDRESS 2785 ALTA ST
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **-\$91.28** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799086	1	3/4"	1423	1425	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

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 000021067503
 SERVICE ADDRESS 2785 ALTA 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

FRED LAMBERT
 PO BOX 252
 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

RACHELLE WITT
 PO BOX 51
 LOS OLIVOS, CA 93441

Account Invoice

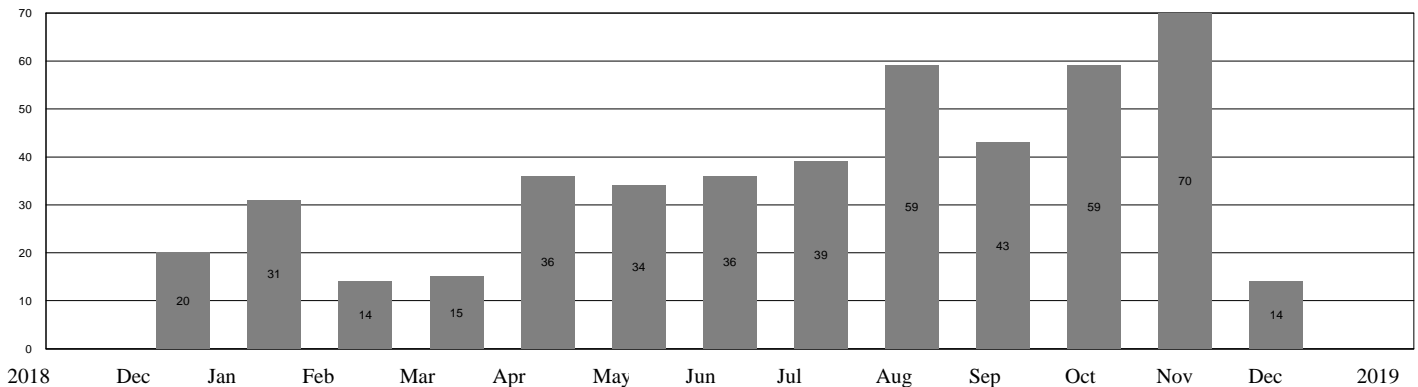
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021070006
 SERVICE ADDRESS 2779 ALTA ST
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-396.18** 12/12/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58698154	1	3/4"	5526	5540	14

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	30	14
Previous Year	31	20

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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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 000021070006
 SERVICE ADDRESS 2779 ALTA 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

RACHELLE WITT
 PO BOX 51
 LOS OLIVOS, CA 93441





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 Questions: general@syrwd.org

THOMAS FAYRAM
 PO BOX 690
 LOS OLIVOS, CA 93441

Account Invoice

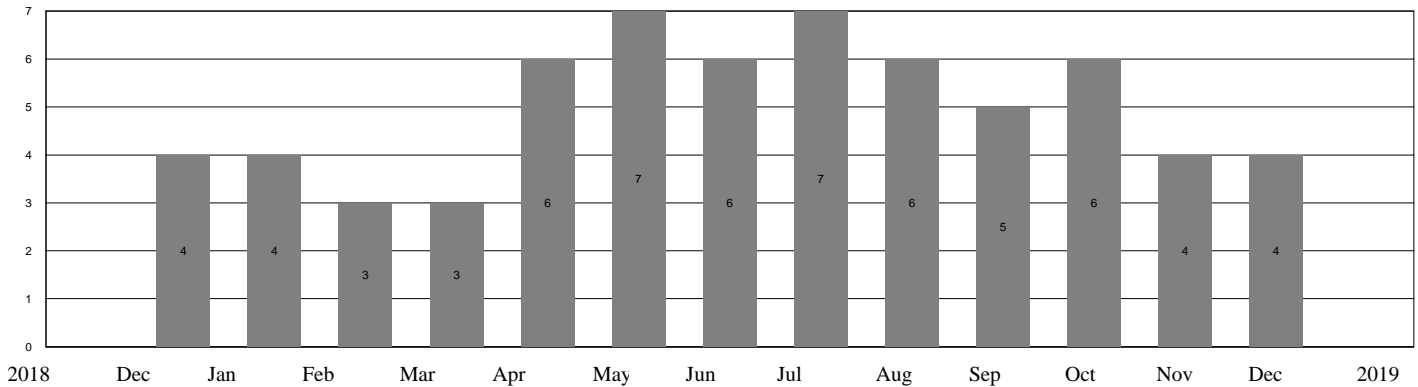
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021072501
 SERVICE ADDRESS 2775 ALTA ST
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **-\$61.20** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69370475	1	5/8 "	1136	1140	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000021072501
 SERVICE ADDRESS 2775 ALTA 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 FAYRAM
 PO BOX 690
 LOS OLIVOS, CA 93441





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 Questions: general@syrwd.org

STEVE TRENT
 PO BOX 904
 LOS OLIVOS, CA 93441

Account Invoice

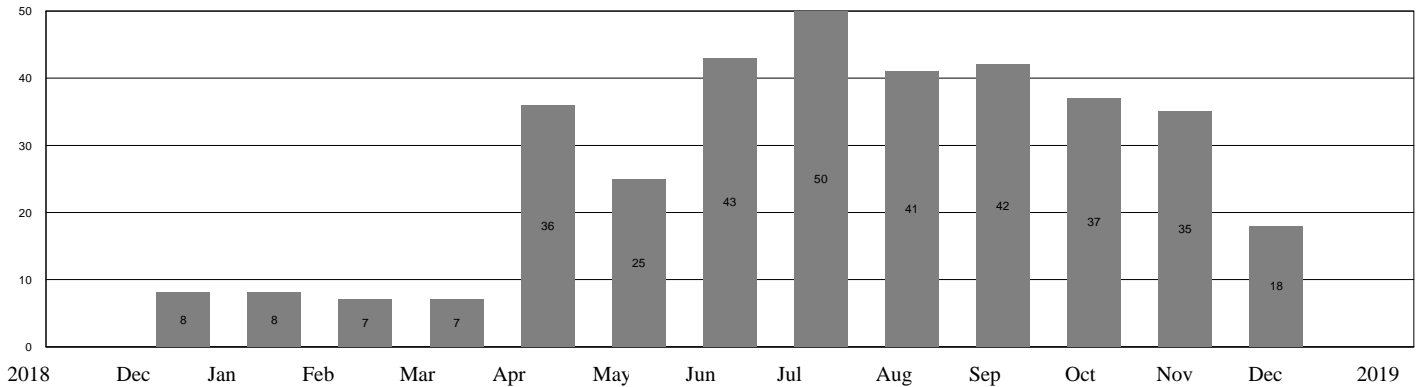
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021075004
 SERVICE ADDRESS 2770 ALTA ST
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-256.05 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
75286007M	1	1"	2127	2145	18

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	30	18	Water System Charge	0.00
Previous Year	31	8	Water Use Charge	89.10
			TOTAL CHARGES	\$171.90

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	171.90
TOTAL AMOUNT DUE	\$171.90
PLEASE DO NOT PAY - AUTOPAY	

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 171.90
TOTAL BALANCES	\$ 171.90
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000021075004
 SERVICE ADDRESS 2770 ALTA 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

STEVE TRENT
 PO BOX 904
 LOS OLIVOS, CA 93441





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 Questions: general@syrwd.org

LOREE SNOW-ARMENTA
 PO BOX 521
 LOS OLIVOS, CA 93441

Account Invoice

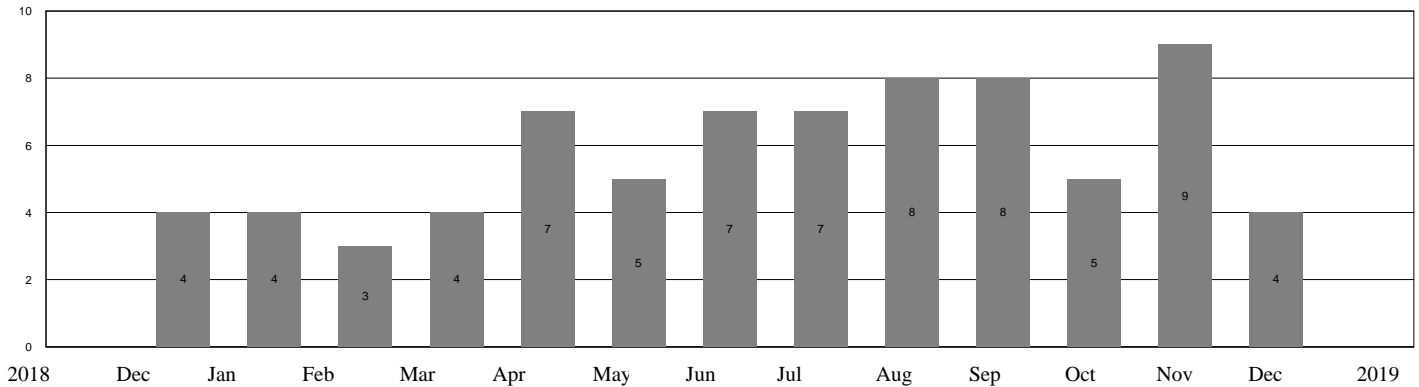
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021077504
 SERVICE ADDRESS 2780 ALTA 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
77206075M	1	1"	395	399	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	30	4	PREVIOUS BALANCE	127.35
Previous Year	31	4	Water System Charge	82.80
			Water Use Charge	19.80
			TOTAL CHARGES	\$229.95

ACCOUNT BALANCE

PREVIOUS BALANCE	127.35
CURRENT CHARGES	102.60
TOTAL AMOUNT DUE	\$229.95

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 127.35
CURRENT CHARGES	\$ 102.60
TOTAL BALANCES	\$ 229.95
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000021077504
 SERVICE ADDRESS 2780 ALTA ST
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

LOREE SNOW-ARMENTA
 PO BOX 521
 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)
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 Phone: (805) 688-6015 Fax: (805) 688-3078
 Questions: general@syrwd.org

THOMAS WHALEN
 PO BOX 183
 LOS OLIVOS, CA 93441

Account Invoice

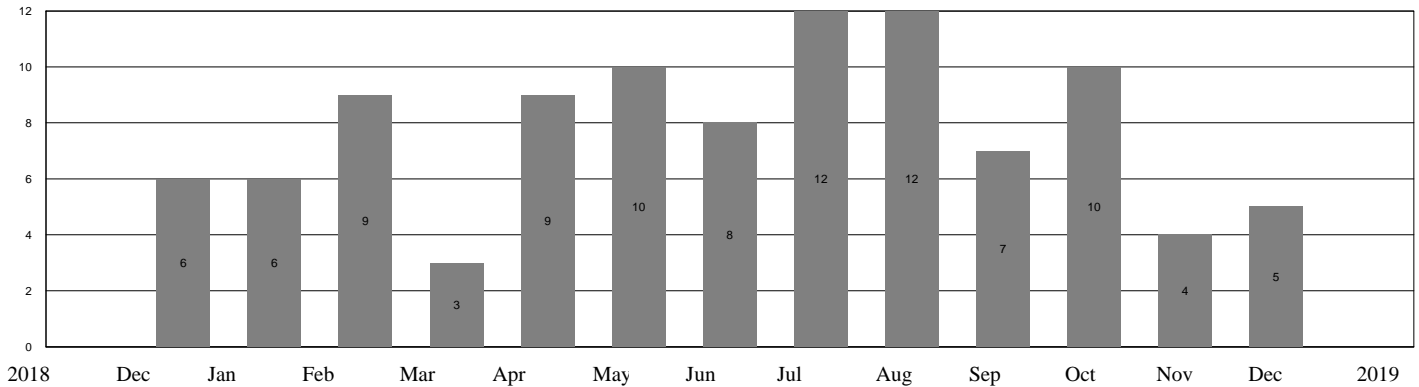
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021080003
 SERVICE ADDRESS 2806 ALTA ST
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **-\$61.20** 12/20/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
55279552	1	5/8 "	2120	2125	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	6	Water System Charge	41.40
			Water Use Charge	24.75
			TOTAL CHARGES	\$66.15

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000021080003
 SERVICE ADDRESS 2806 ALTA 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 WHALEN
 PO BOX 183
 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

BETH BENEFIEL
 PO BOX 771
 LOS OLIVOS, CA 93441

Account Invoice

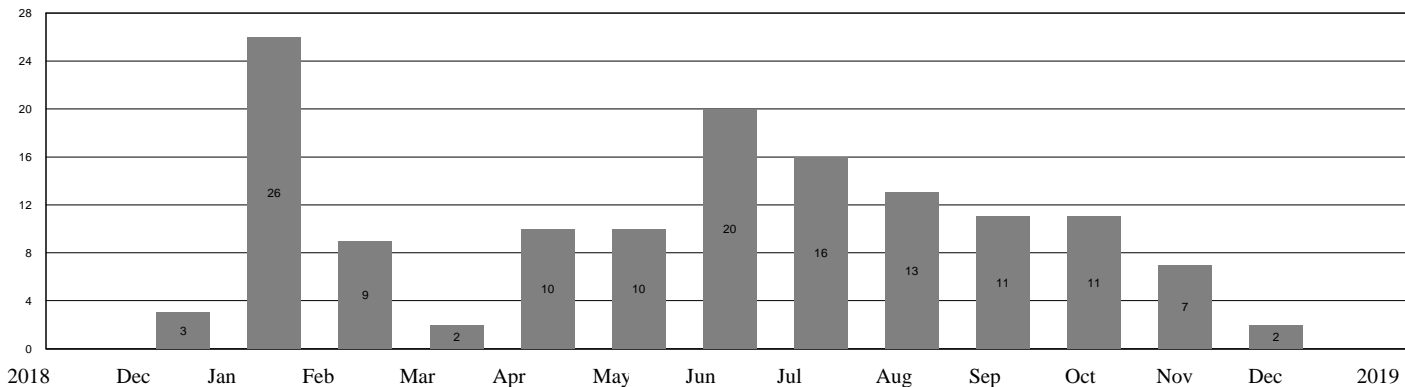
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021082503
 SERVICE ADDRESS 2816 ALTA ST
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-76.05** 12/17/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58157002	1	5/8 "	3344	3346	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

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

CHARGES

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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	\$ 51.30
TOTAL BALANCES	\$ 51.30
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000021082503
 SERVICE ADDRESS 2816 ALTA ST
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

BETH BENEFIEL
 PO BOX 771
 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

REBECCA NORMAN
 PO BOX 825
 LOS OLIVOS, CA 93441

Account Invoice

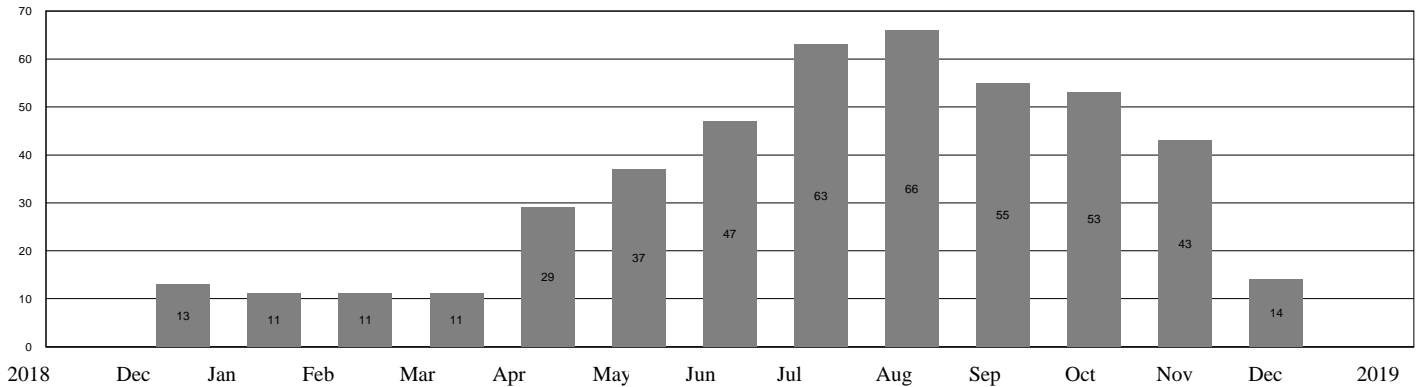
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021087506
 SERVICE ADDRESS 2844 ALTA ST
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-254.25** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69370477	1	5/8 "	4100	4114	14

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	30	14
Previous Year	31	13

PREVIOUS BALANCE	0.00
Water System Charge	41.40
Water Use Charge	69.30
TOTAL CHARGES	\$110.70

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	110.70
TOTAL AMOUNT DUE	\$110.70

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	\$ 110.70
TOTAL BALANCES	\$ 110.70
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000021087506
 SERVICE ADDRESS 2844 ALTA ST
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

REBECCA NORMAN
 PO BOX 825
 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

ARYA FARINPOUR
 22346 MAYALL ST
 CHATSWORTH, CA 91311

Account Invoice

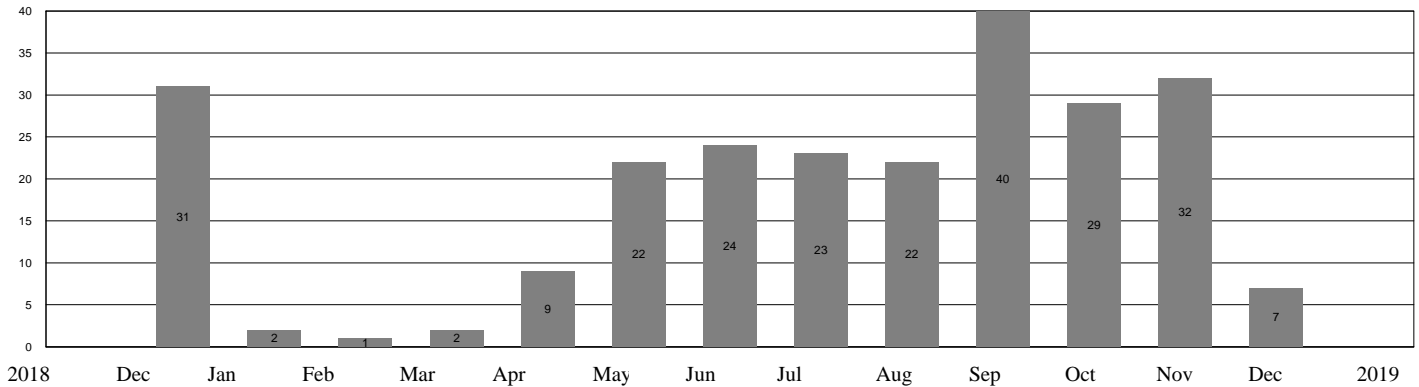
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021088503
 SERVICE ADDRESS 2856 ALTA ST
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-199.80** 12/20/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
54128131	1	5/8 "	6597	6604	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	30	7	Water System Charge	41.40
Previous Year	31	31	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 000021088503
 SERVICE ADDRESS 2856 ALTA ST
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ARYA FARINPOUR
 22346 MAYALL ST
 CHATSWORTH, CA 91311

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

DARRELL HOOVER
 606 ALAMO PINTADO STE-3165
 SOLVANG, CA 93463

Account Invoice

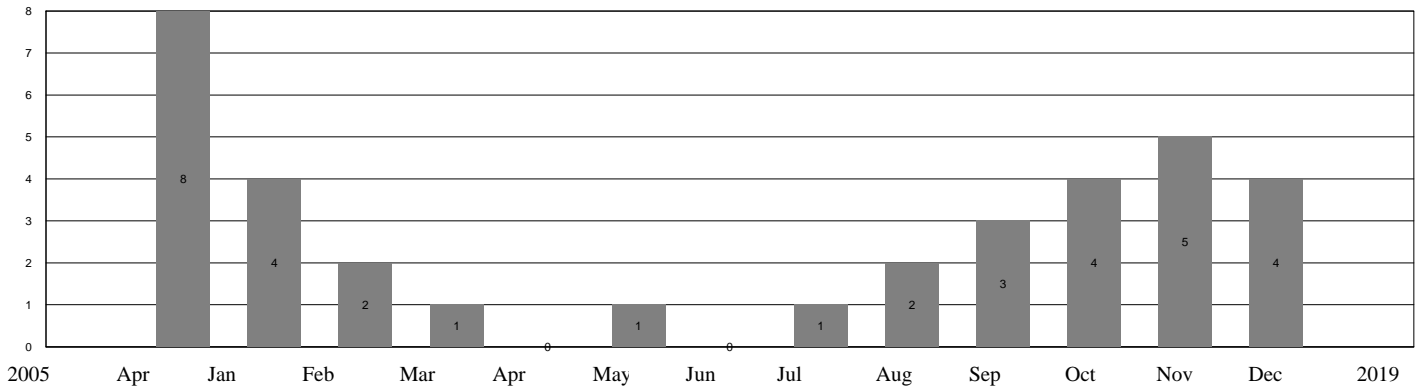
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021090001
 SERVICE ADDRESS 2866 ALTA ST
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-74.43** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69274725	1	3/4"	1412	1416	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	0.00
Current Year	30	4	Water System Charge	49.68
Previous Year	0	8	Water Use Charge	19.80
			TOTAL CHARGES	\$69.48

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	69.48
TOTAL AMOUNT DUE	\$69.48
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	\$ 69.48
TOTAL BALANCES	\$ 69.48
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000021090001
 SERVICE ADDRESS 2866 ALTA ST
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

DARRELL HOOVER
 606 ALAMO PINTADO STE-3165
 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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BROOKS GILL
 4445 OAKVIEW RD
 SANTA YNEZ, CA 93460

Account Invoice

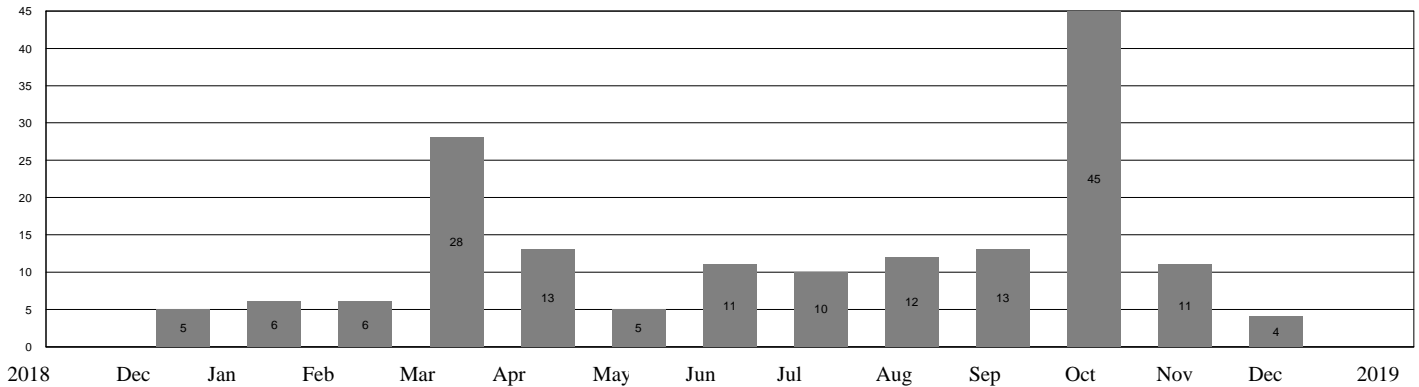
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021092505
 SERVICE ADDRESS 2876 ALTA ST
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-104.13** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799120	1	3/4"	2125	2129	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	30	4	PREVIOUS BALANCE 0.00
Previous Year	31	5	Water System Charge 49.68
			Water Use Charge 19.80
			TOTAL CHARGES \$69.48

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	69.48
TOTAL AMOUNT DUE	\$69.48
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	\$ 69.48
TOTAL BALANCES	\$ 69.48
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000021092505
 SERVICE ADDRESS 2876 ALTA ST
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

BROOKS GILL
 4445 OAKVIEW RD
 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

KRISTAN MORRISON
 PO BOX 417
 LOS OLIVOS, CA 93441

Account Invoice

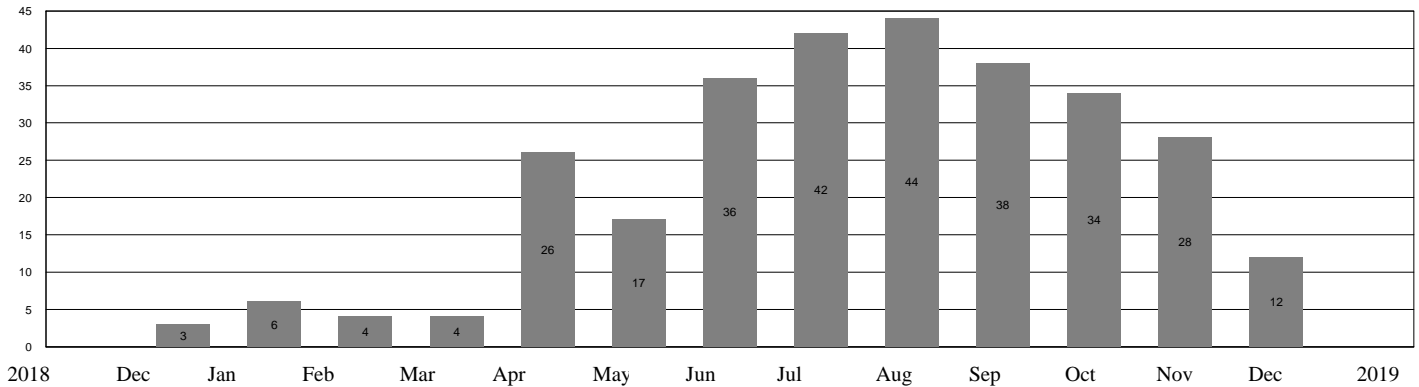
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021095003
 SERVICE ADDRESS 2938 ALTA ST
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-503.06 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
54705147	1	3/4"	1457	1469	12

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	30	12
Previous Year	31	3

PREVIOUS BALANCE	-75.00
Water System Charge	49.68
Water Use Charge	59.40
TOTAL CHARGES	\$109.08

ACCOUNT BALANCE

CREDIT BALANCE	-75.00
CURRENT CHARGES	109.08
TOTAL AMOUNT DUE	\$109.08

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$-75.00
CURRENT CHARGES	\$ 109.08
TOTAL BALANCES	\$ 109.08
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000021095003
 SERVICE ADDRESS 2938 ALTA ST
 SERVICE FROM 11/27/19 - 12/27/19
 CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

KRISTAN MORRISON
 PO BOX 417
 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)
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 Phone: (805) 688-6015 Fax: (805) 688-3078
 Questions: general@syrwd.org

LOS OLIVOS SCHOOL
 PO BOX 208
 LOS OLIVOS, CA 93441

Account Invoice

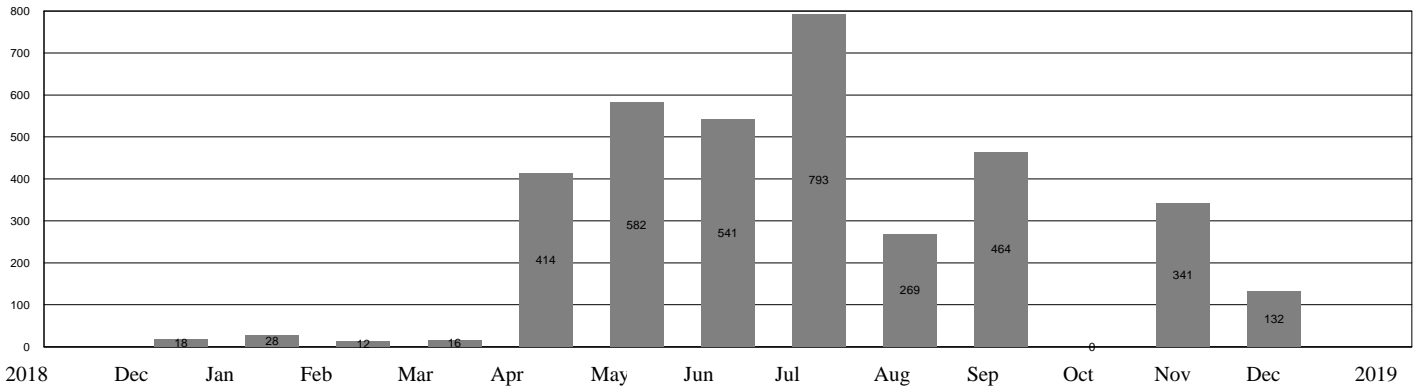
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021097501
 SERVICE ADDRESS 2540 ALAMO PINTADO AVE
 SERVICE FROM 11/29/19 - 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
53491199	1	1-1/2"	340	472	132

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	28	132
Previous Year	31	18

PREVIOUS BALANCE	1,263.87
Water System Charge	165.60
Water Use Charge	634.29
TOTAL CHARGES	\$2,063.76

ACCOUNT BALANCE

PREVIOUS BALANCE	1,263.87
CURRENT CHARGES	799.89
TOTAL AMOUNT DUE	\$2,063.76

SPECIAL MESSAGE:

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PAST DUE/PENALTY	\$ 1,263.87
CURRENT CHARGES	\$ 799.89
TOTAL BALANCES	\$ 2,063.76
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000021097501
 SERVICE ADDRESS 2540 ALAMO PINTADO AVE
 SERVICE FROM 11/29/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

LOS OLIVOS SCHOOL
 PO BOX 208
 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:
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 Questions: general@syrwd.org

CINDY MC CLELLAN
 2035 EDISON STREET
 SANTA YNEZ, CA 93460

Account Invoice

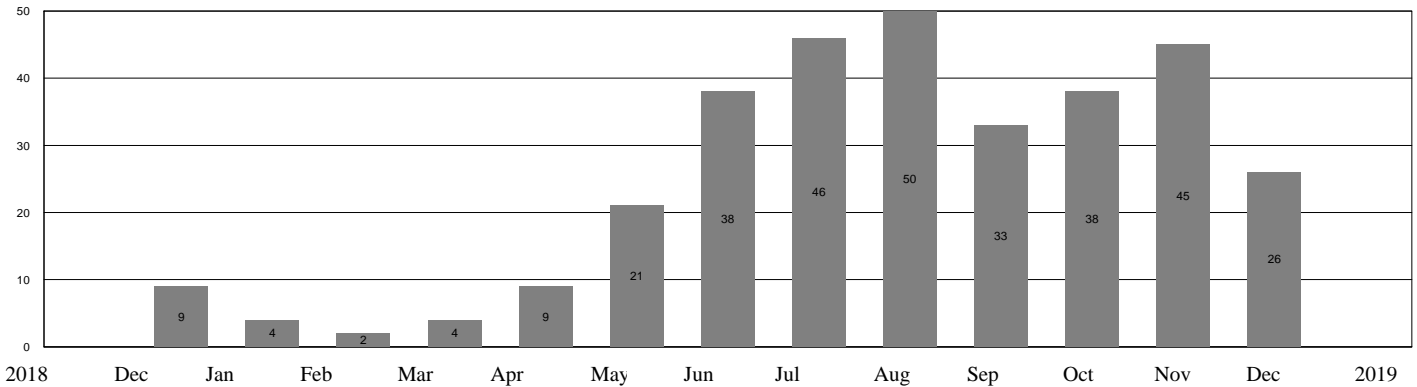
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021098003
 SERVICE ADDRESS 2545 ALAMO PINTADO AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-500.00** 12/10/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
53054177	1	1"	2129	2155	26

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	30	26
Previous Year	31	9

PREVIOUS BALANCE	71.39
Water System Charge	82.80
Water Use Charge	128.70
TOTAL CHARGES	\$282.89

ACCOUNT BALANCE

PREVIOUS BALANCE	71.39
CURRENT CHARGES	211.50
TOTAL AMOUNT DUE	\$282.89

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 71.39
CURRENT CHARGES	\$ 211.50
TOTAL BALANCES	\$ 282.89
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000021098003
 SERVICE ADDRESS 2545 ALAMO PINTADO AVE
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

CINDY MC CLELLAN
 2035 EDISON STREET
 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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 Phone: (805) 688-6015 Fax: (805) 688-3078
 Questions: general@syrwd.org

WENDY TILLMAN
 PO BOX 697
 LOS OLIVOS, CA 93441

Account Invoice

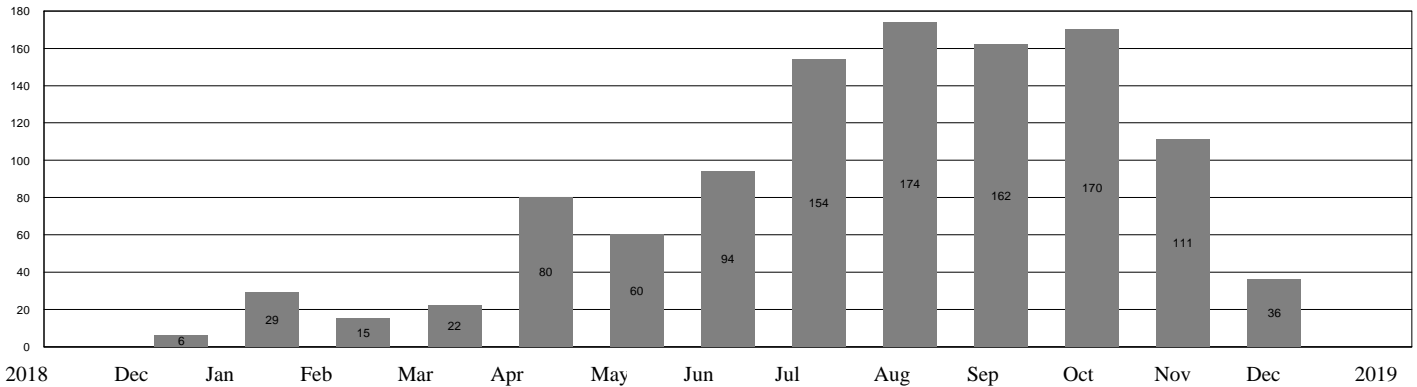
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021100002
 SERVICE ADDRESS 3045 BRAMADERO RD
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-816.42 12/25/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66612153	1	2"	17329	17365	36

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	30	36
Previous Year	31	6

PREVIOUS BALANCE	-2.00
Water System Charge	264.97
Water Use Charge	178.20
TOTAL CHARGES	\$443.17

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
CURRENT CHARGES	443.17
TOTAL AMOUNT DUE	\$443.17

SPECIAL 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	\$ 443.17
TOTAL BALANCES	\$ 443.17
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000021100002
 SERVICE ADDRESS 3045 BRAMADERO RD
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

WENDY TILLMAN
 PO BOX 697
 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

PAUL STOFFREGEN
 PO BOX 926
 LOS OLIVOS, CA 93441

Account Invoice

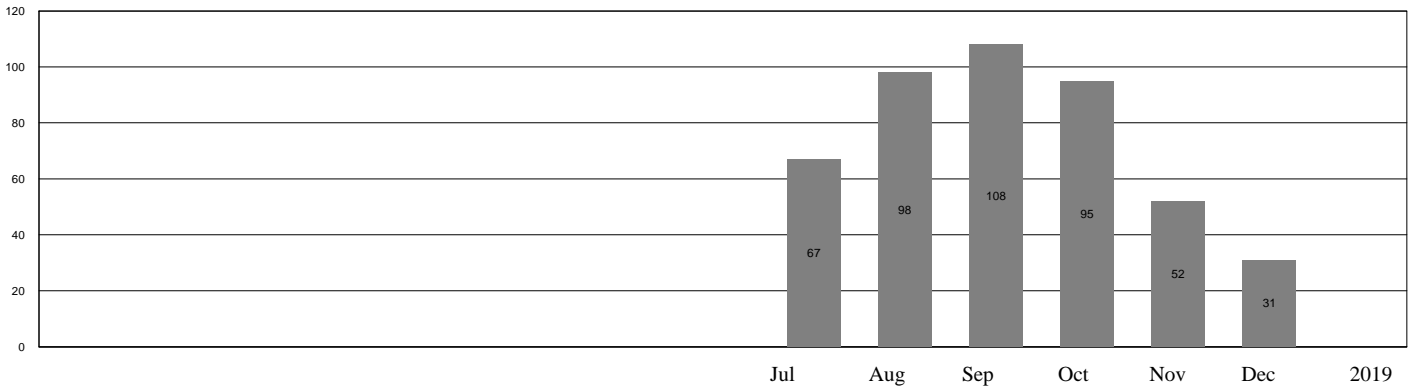
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021101007
 SERVICE ADDRESS 2930 BRAMADERO RD
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-522.37** 12/11/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69522934	1	2"	3318	3349	31

MONTHLY WATER USAGE



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

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	264.97
Water Use Charge	153.45
TOTAL CHARGES	\$418.42

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	418.42
TOTAL AMOUNT DUE	\$418.42
PLEASE DO NOT PAY - AUTOPAY	

SPECIAL MESSAGE:

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 418.42
TOTAL BALANCES	\$ 418.42
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000021101007
 SERVICE ADDRESS 2930 BRAMADERO 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

PAUL STOFFREGEN
 PO BOX 926
 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

JERRY PLIER
 PO BOX 759
 LOS OLIVOS, CA 93441

Account Invoice

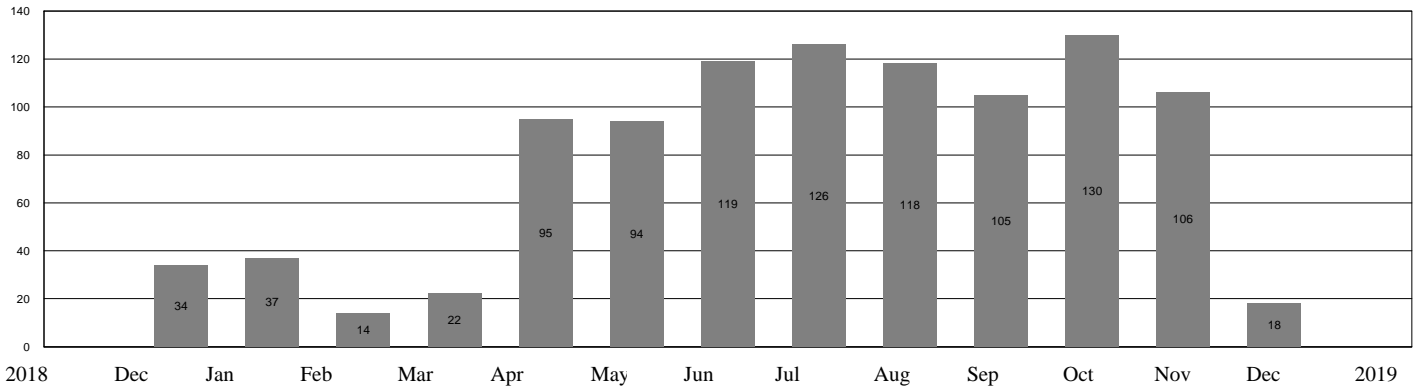
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021102503
 SERVICE ADDRESS 2945 BRAMADERO RD
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-789.67** 12/11/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69046985	1	2"	11353	11371	18

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	30	18	PREVIOUS BALANCE 0.00
Previous Year	31	34	Water System Charge 264.97
			Water Use Charge 89.10
			TOTAL CHARGES \$354.07

ACCOUNT BALANCE

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

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

Payment Coupon

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

ACCOUNT NUMBER 000021102503
 SERVICE ADDRESS 2945 BRAMADERO 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

JERRY PLIER
 PO BOX 759
 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 HOLLIS
 2048 KENILWORTH AVE
 LOS ANGELES, CA 90039

Account Invoice

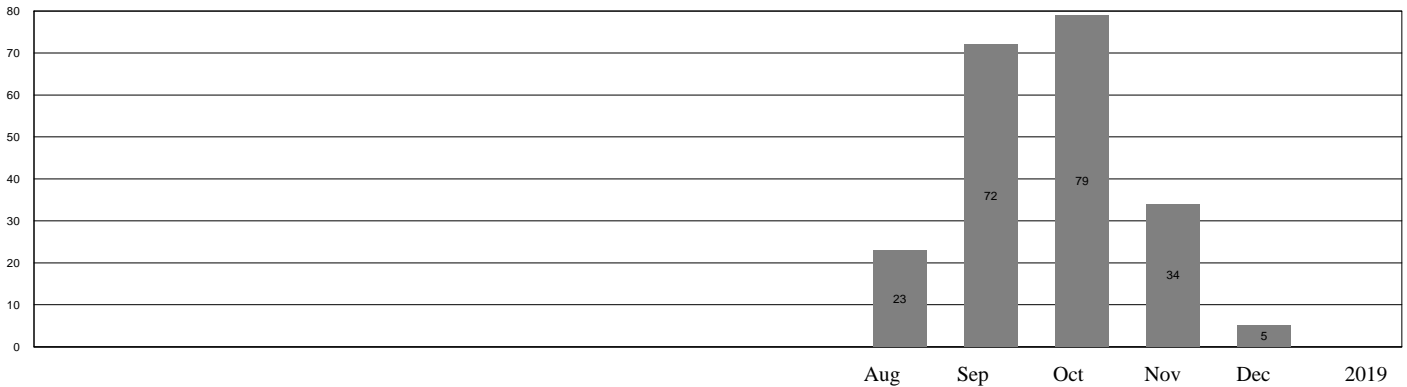
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021105006
 SERVICE ADDRESS 2920 BRAMADERO RD
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-433.27** 12/11/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69369205	1	2"	3926	3931	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	30	5
Previous Year		

CHARGES

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

ACCOUNT BALANCE

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

PLEASE DO NOT PAY - AUTOPAY

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 289.72
TOTAL BALANCES	\$ 289.72
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000021105006
 SERVICE ADDRESS 2920 BRAMADERO RD
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ERIC HOLLIS
 2048 KENILWORTH AVE
 LOS ANGELES, CA 90039

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

DAVID JAKKOLA
 PO BOX 382
 LOS OLIVOS, CA 93441

Account Invoice

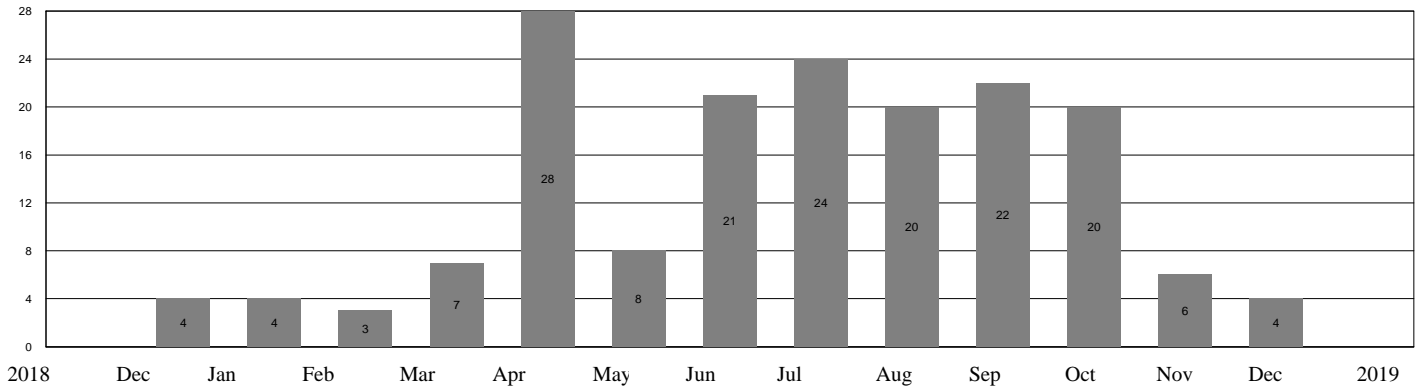
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021110002
 SERVICE ADDRESS 2550 RAILWAY AVE
 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
66577465	1	1"	5032	5036	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	30	4	PREVIOUS BALANCE	0.00
Previous Year	31	4	Water System Charge	82.80
			Water Use Charge	19.80
			TOTAL CHARGES	\$102.60

ACCOUNT BALANCE

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

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000021110002
 SERVICE ADDRESS 2550 RAILWAY AVE
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

DAVID JAKKOLA
 PO BOX 382
 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

JIM HONE
 606 ALAMO PINTADO ROAD UNIT 3-113
 SOLVANG, CA 93463

Account Invoice

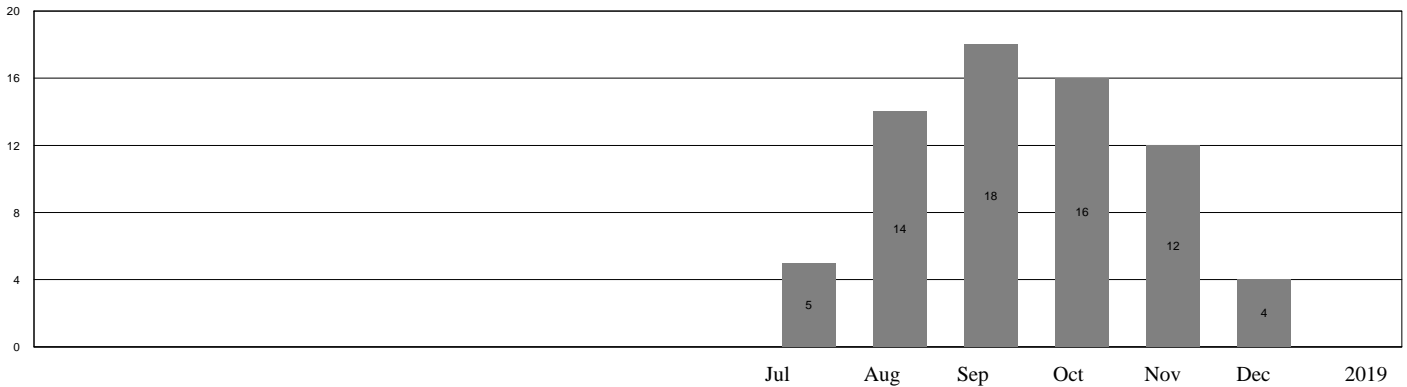
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021111002
 SERVICE ADDRESS 2552 RAILWAY AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-144.20** 12/10/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
77206082M	1	1"	347	351	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	30	4
Previous Year		

CHARGES

PREVIOUS BALANCE	-2.00
Water System Charge	82.80
Water Use Charge	19.80
TOTAL CHARGES	\$102.60

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
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	\$-2.00
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 000021111002
 SERVICE ADDRESS 2552 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

JIM HONE
 606 ALAMO PINTADO ROAD UNIT 3-113
 SOLVANG, CA 93463





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

BONITA GATTON
 PO BOX 93
 LOS OLIVOS, CA 93441

Account Invoice

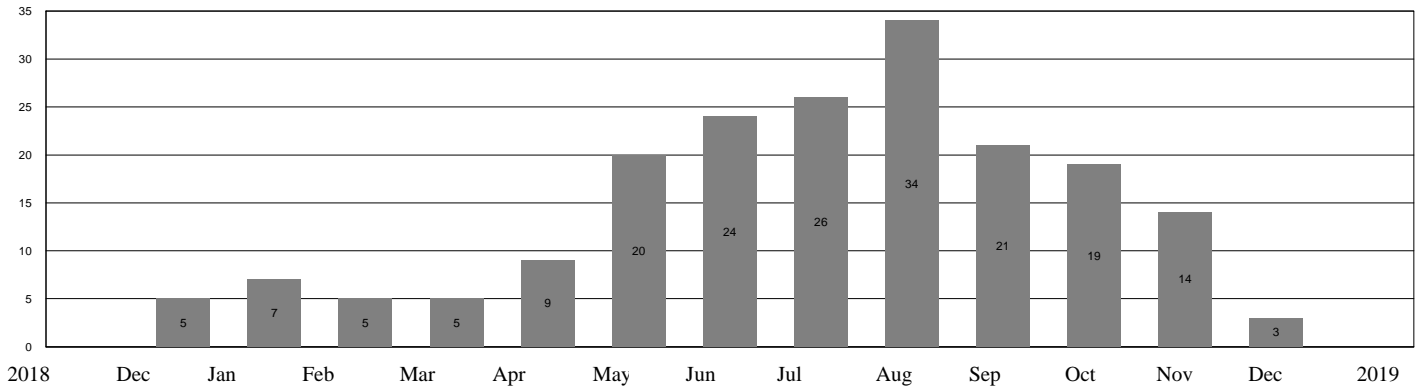
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021112501
 SERVICE ADDRESS 2566 RAILWAY AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-154.10** 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69264037	1	1"	1576	1579	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000021112501
 SERVICE ADDRESS 2566 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

BONITA GATTON
 PO BOX 93
 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

SUSAN KUDO
 230 MANTUA
 PACIFIC PALISADE, CA 90272

Account Invoice

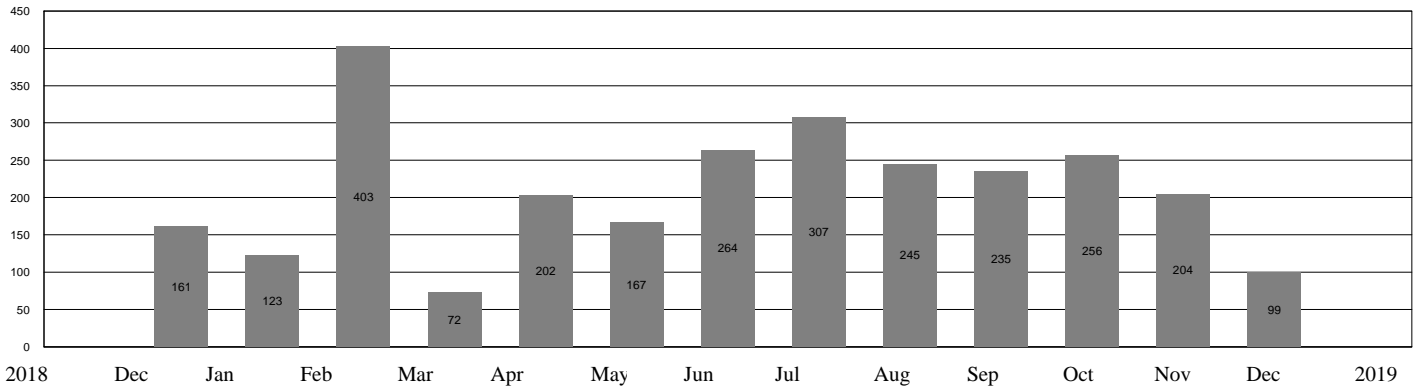
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021115002
 SERVICE ADDRESS 2910 RAILWAY AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-1,258.20** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
83166232M	1	1"	5323	5422	99

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	30	99
Previous Year	31	161

PREVIOUS BALANCE	0.00
Water System Charge	82.80
Water Use Charge	490.05
Additional Dwelling Unit(s)	165.60
TOTAL CHARGES	\$738.45

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	738.45
TOTAL AMOUNT DUE	\$738.45

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	\$ 738.45
TOTAL BALANCES	\$ 738.45
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000021115002
 SERVICE ADDRESS 2910 RAILWAY AVE
 SERVICE FROM 11/27/19 - 12/31/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

SUSAN KUDO
 230 MANTUA
 PACIFIC PALISADE, CA 90272

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





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SUSAN KUDO
 230 MANTUA ROAD
 PACIFIC PALISADES, CA 90272

Account Invoice

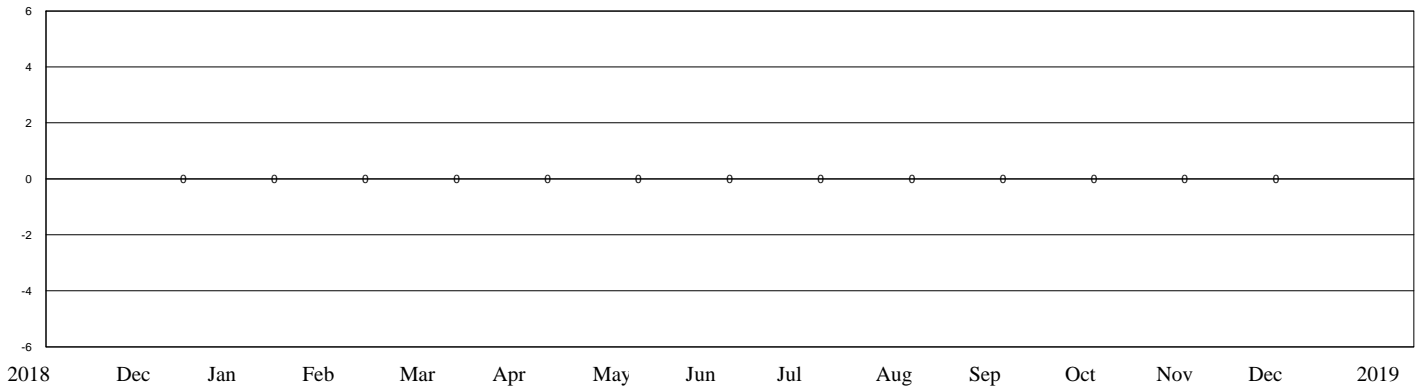
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021115020
 SERVICE ADDRESS 2910 RAILWAY AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **-\$82.80** 12/11/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
85050053M	1	1"	0	0	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	30	0	PREVIOUS BALANCE	0.00
Previous Year	29	0	Water System Charge	82.80
			Water Use Charge	0.00
			TOTAL CHARGES	\$82.80

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	82.80
TOTAL AMOUNT DUE	\$82.80
PLEASE DO NOT PAY - AUTOPAY	

SPECIAL MESSAGE:

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

Payment Coupon

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

ACCOUNT NUMBER 000021115020
 SERVICE ADDRESS 2910 RAILWAY AVE
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

SUSAN KUDO
 230 MANTUA ROAD
 PACIFIC PALISADES, CA 90272

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





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 Questions: general@syrwd.org

DAVID GAMBLE
 PO BOX 257
 LOS OLIVOS, CA 93441

Account Invoice

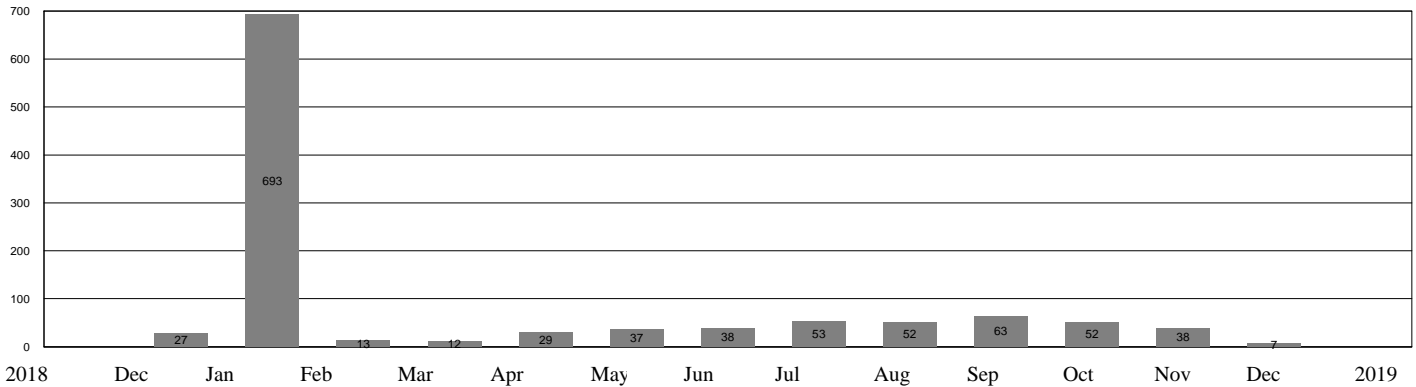
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021117501
 SERVICE ADDRESS 3035 CORRAL DE QUATI
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-270.90** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
63392696	1	1"	1751	1758	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	30	7	Water System Charge	82.80
Previous Year	31	27	Water Use Charge	34.65
			TOTAL CHARGES	\$117.45

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	117.45
TOTAL AMOUNT DUE	\$117.45
PLEASE DO NOT PAY - AUTOPAY	

SPECIAL MESSAGE:

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	\$ 117.45
TOTAL BALANCES	\$ 117.45
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000021117501
 SERVICE ADDRESS 3035 CORRAL DE QUATI
 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

DAVID GAMBLE
 PO BOX 257
 LOS OLIVOS, CA 93441





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 Questions: general@syrwd.org

ROBERT HERDMAN
 PO BOX 219
 LOS OLIVOS, CA 93441

Account Invoice

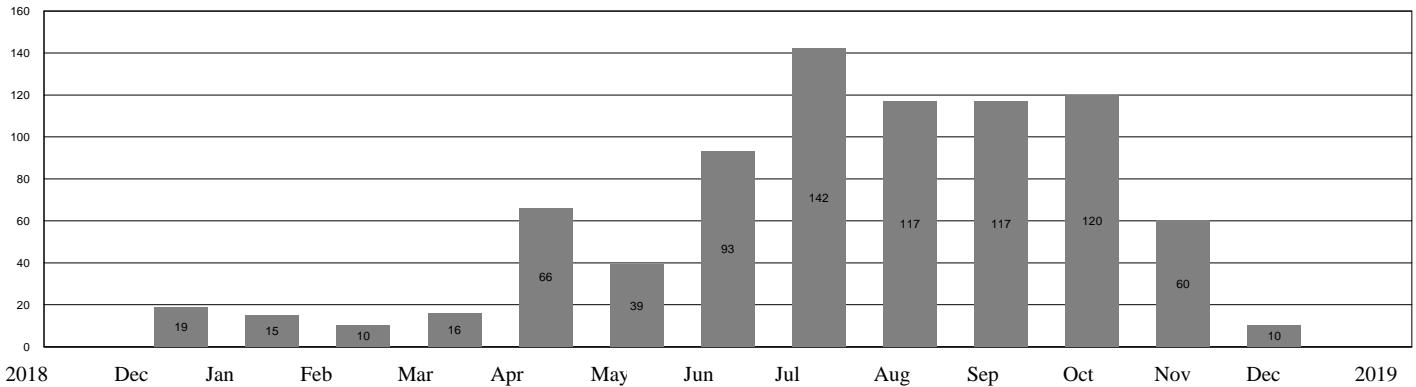
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021120001
 SERVICE ADDRESS 2575 RAILWAY AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-379.80** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799834	1	1"	2496	2506	10

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	30	10
Previous Year	31	19

PREVIOUS BALANCE	0.00
Water System Charge	82.80
Water Use Charge	49.50
TOTAL CHARGES	\$132.30

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	132.30
TOTAL AMOUNT DUE	\$132.30

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 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 000021120001
 SERVICE ADDRESS 2575 RAILWAY AVE
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ROBERT HERDMAN
 PO BOX 219
 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 FITZGERALD
 PO BOX 912
 LOS OLIVOS, CA 93441

Account Invoice

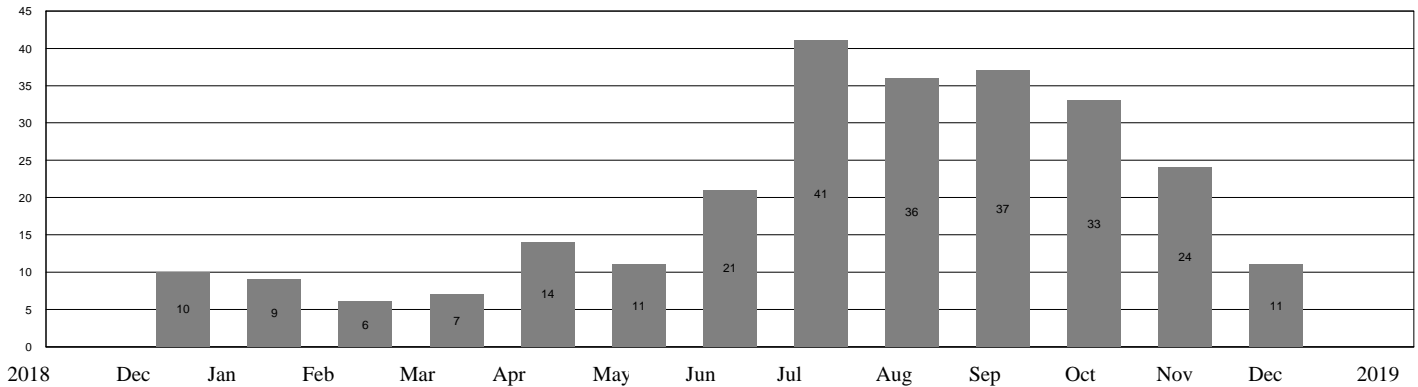
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021122501
 SERVICE ADDRESS 2545 RAILWAY AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-168.48 12/20/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58698153	1	3/4"	6918	6929	11

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	30	11	Water System Charge	0.00
Previous Year	31	10	Water Use Charge	49.68
			TOTAL CHARGES	\$104.13

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	104.13
TOTAL AMOUNT DUE	\$104.13

SPECIAL 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	\$ 104.13
TOTAL BALANCES	\$ 104.13
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000021122501
 SERVICE ADDRESS 2545 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

MICHAEL FITZGERALD
 PO BOX 912
 LOS OLIVOS, CA 93441





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

IRENEO GOMEZ
 PO BOX 340
 LOS OLIVOS, CA 93441

Account Invoice

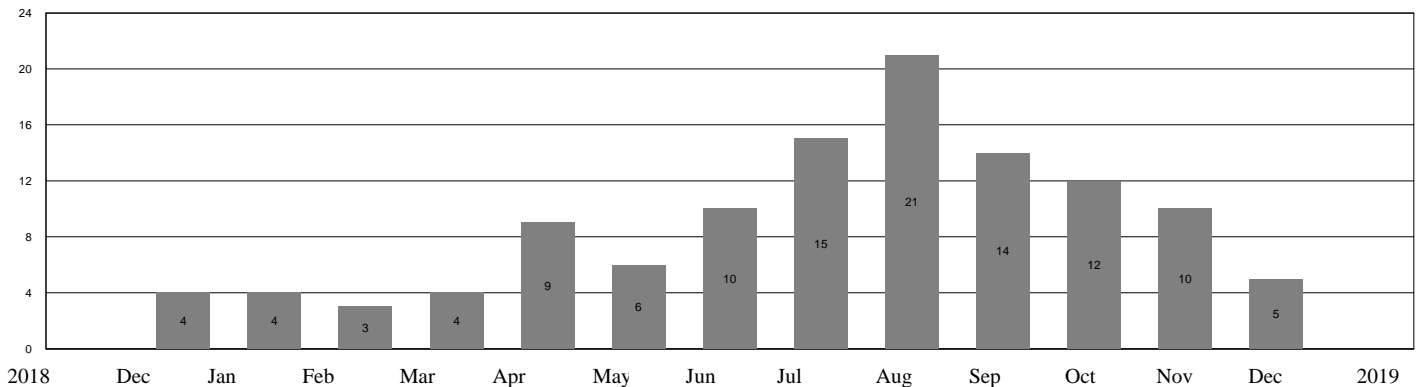
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021123002
 SERVICE ADDRESS 2525 RAILWAY AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-132.30** 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
62100609	1	1"	1412	1417	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	30	5
Previous Year	31	4

CHARGES

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000021123002
 SERVICE ADDRESS 2525 RAILWAY AVE
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

IRENEO GOMEZ
 PO BOX 340
 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

RACHEL MOJONNIER
 PO BOX 807
 LOS OLIVOS, CA 93441

Account Invoice

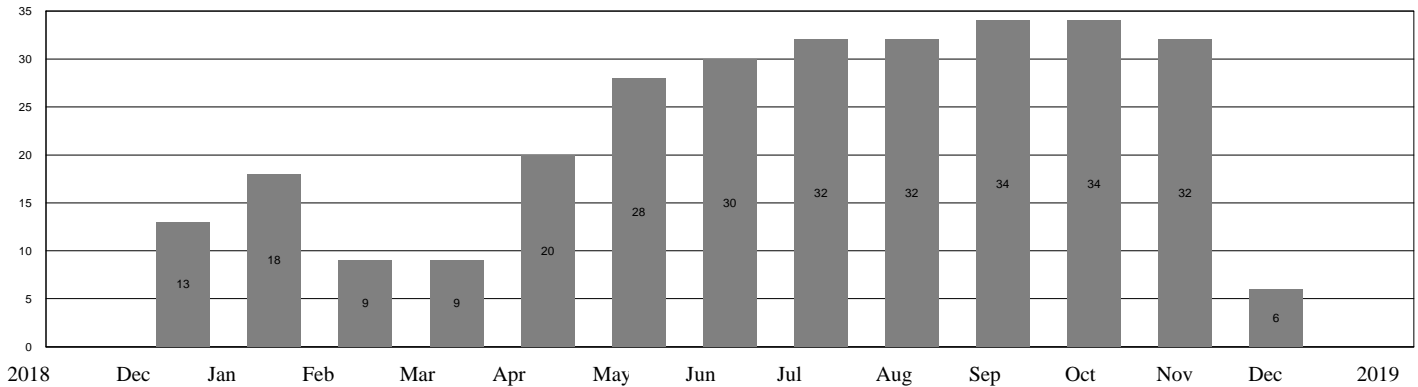
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021124003
 SERVICE ADDRESS 2501 RAILWAY AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-243.20** 12/5/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
62100608	1	1"	5897	5903	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	30	6	PREVIOUS BALANCE	-2.00
Previous Year	31	13	Water System Charge	82.80
			Water Use Charge	29.70
			TOTAL CHARGES	\$112.50

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
CURRENT CHARGES	112.50
TOTAL AMOUNT DUE	\$112.50
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	\$-2.00
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 000021124003
 SERVICE ADDRESS 2501 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

RACHEL MOJONNIER
 PO BOX 807
 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

KEITH SAARLOOS
 PO BOX 185
 LOS OLIVOS, CA 93441

Account Invoice

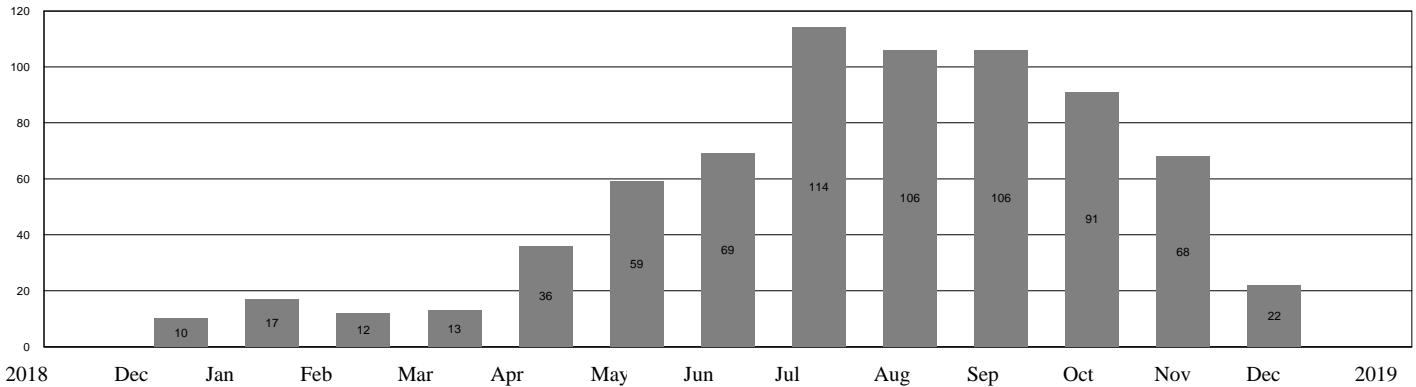
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021124501
 SERVICE ADDRESS 2455 RAILWAY AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-419.40** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64893942	1	1"	9574	9596	22

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	30	22	PREVIOUS BALANCE 0.00
Previous Year	31	10	Water System Charge 82.80
			Water Use Charge 108.90
			TOTAL CHARGES \$191.70

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	191.70
TOTAL AMOUNT DUE	\$191.70
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	\$ 191.70
TOTAL BALANCES	\$ 191.70
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000021124501
 SERVICE ADDRESS 2455 RAILWAY AVE
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

KEITH SAARLOOS
 PO BOX 185
 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

LAURENE ROBERTS
 PO BOX 74
 LOS OLIVOS, CA 93441

Account Invoice

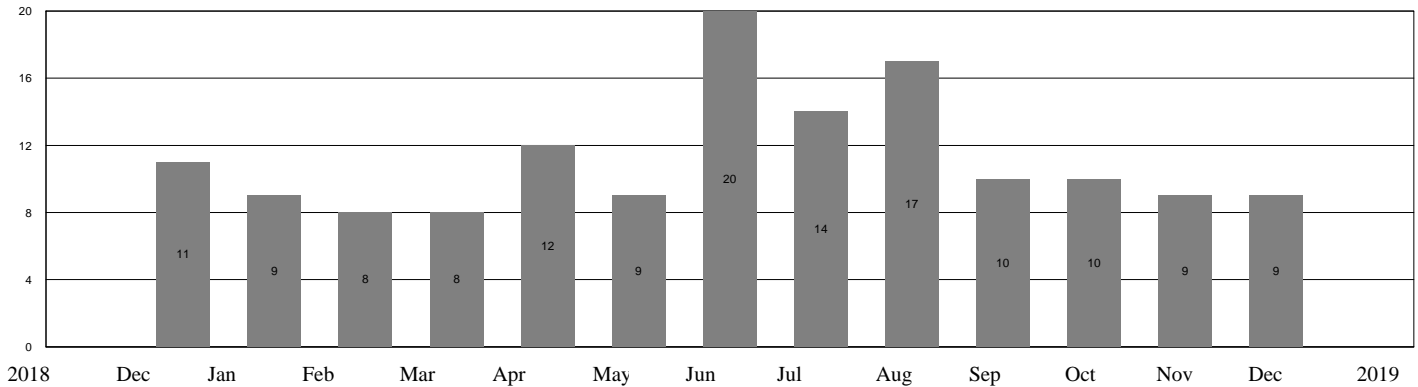
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021125001
 SERVICE ADDRESS 2445 RAILWAY AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-77.00** 12/18/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
60655960	1	5/8 "	2747	2756	9

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

PREVIOUS BALANCE	75.93
Water System Charge	41.40
Water Use Charge	44.55
TOTAL CHARGES	\$163.88

ACCOUNT BALANCE

PREVIOUS BALANCE	75.93
CURRENT CHARGES	85.95
TOTAL AMOUNT DUE	\$163.88

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 75.93
CURRENT CHARGES	\$ 85.95
TOTAL BALANCES	\$ 163.88
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000021125001
 SERVICE ADDRESS 2445 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

LAURENE ROBERTS
 PO BOX 74
 LOS OLIVOS, CA 93441





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ROCCO ROBERTS
 PO BOX 1
 LOS OLIVOS, CA 93441

Account Invoice

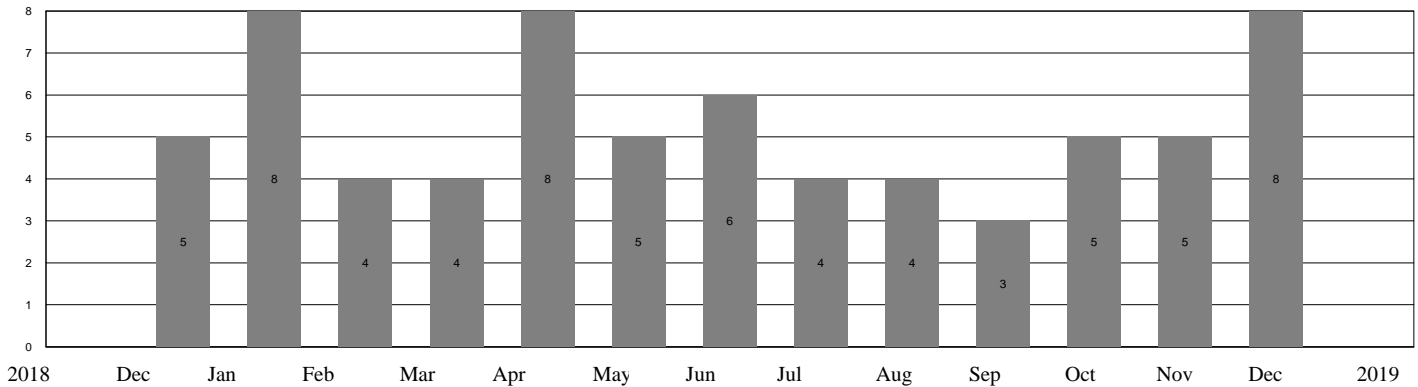
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021127501
 SERVICE ADDRESS 3030 FIGUEROA MOUNTAIN RD
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-138.92** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
59216840	1	5/8 "	947	955	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	5	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 000021127501
 SERVICE ADDRESS 3030 FIGUEROA MOUNTAIN 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

ROCCO ROBERTS
 PO BOX 1
 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

DREW DEVINE
 PO BOX 860
 LOS OLIVOS, CA 93441

Account Invoice

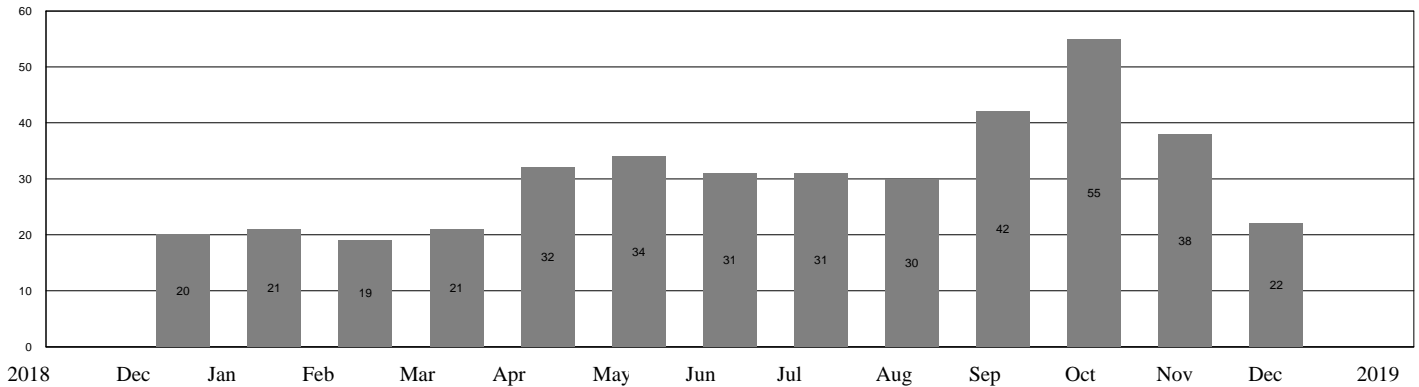
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021130009
 SERVICE ADDRESS 3050 FIGUEROA MOUNTAIN 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
64388991	1	1-1/2"	6793	6815	22

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	30	22
Previous Year	31	20

PREVIOUS BALANCE	353.70
Water System Charge	165.60
Water Use Charge	108.90
TOTAL CHARGES	\$628.20

ACCOUNT BALANCE

PREVIOUS BALANCE	353.70
CURRENT CHARGES	274.50
TOTAL AMOUNT DUE	\$628.20

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 353.70
CURRENT CHARGES	\$ 274.50
TOTAL BALANCES	\$ 628.20
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000021130009
 SERVICE ADDRESS 3050 FIGUEROA MOUNTAIN 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

DREW DEVINE
 PO BOX 860
 LOS OLIVOS, CA 93441





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DANA PERLMAN
 9454 WILSHIRE BLVD #525
 BEVERLY HILLS, CA 90212

Account Invoice

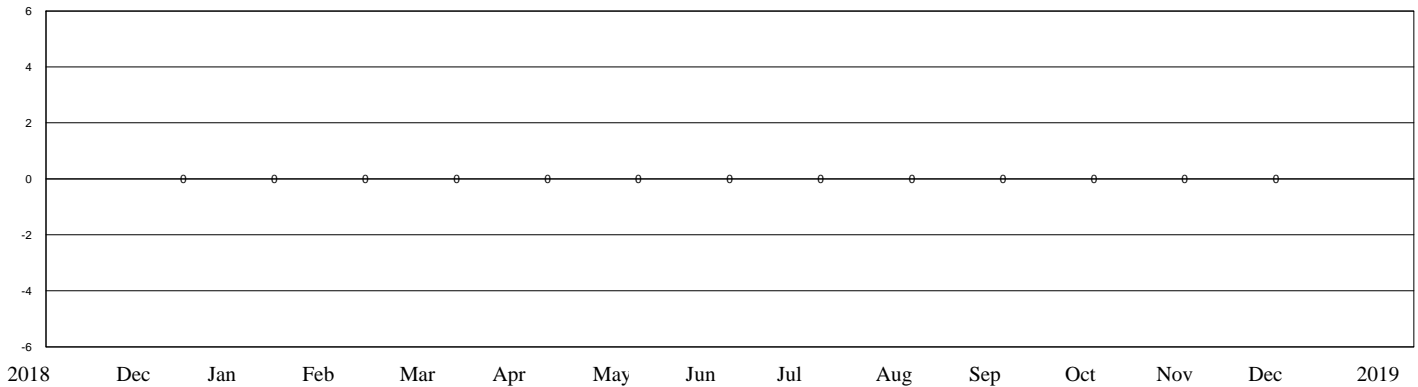
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021135002
 SERVICE ADDRESS 3150 FIGUEROA MOUNTAIN RD
 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
66577542	1	1"	9999	9999	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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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 000021135002
 SERVICE ADDRESS 3150 FIGUEROA MOUNTAIN RD
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

DANA PERLMAN
 9454 WILSHIRE BLVD #525
 BEVERLY HILLS, CA 90212

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





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DANA PERLMAN
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 BEVERLY HILLS, CA 90212

Account Invoice

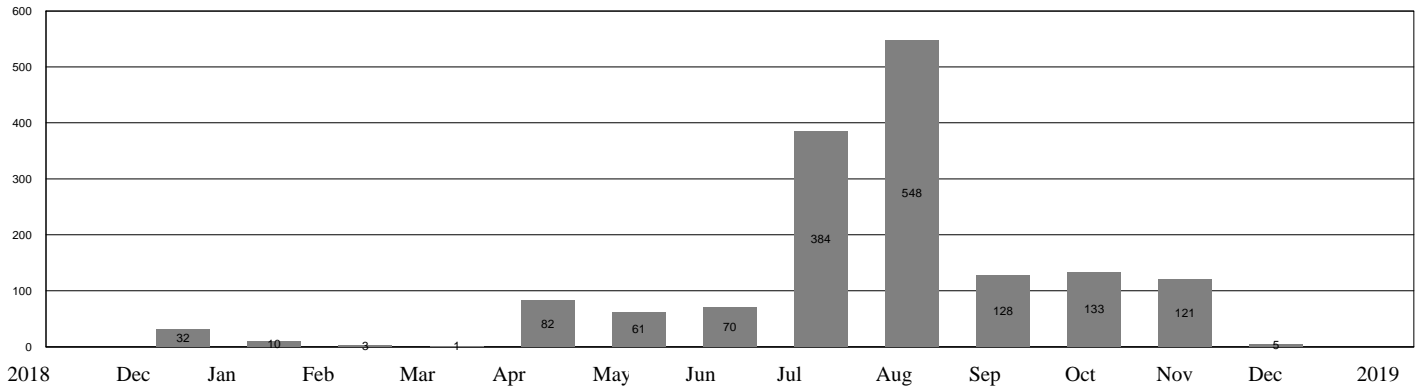
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021137504
 SERVICE ADDRESS 3150 FIGUEROA MOUNTAIN RD
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-681.75** 12/11/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577541	1	1"	5245	5250	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	32	Water System Charge	82.80
			Water Use Charge	24.75
			TOTAL CHARGES	\$107.55

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000021137504
 SERVICE ADDRESS 3150 FIGUEROA MOUNTAIN RD
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

DANA PERLMAN
 9454 WILSHIRE BLVD #525
 BEVERLY HILLS, CA 90212

Santa Ynez River
 Water Conservation District
 Improvement District No. 1
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HARLAN BURCHARDI
 PO BOX 102
 LOS OLIVOS, CA 93441

Account Invoice

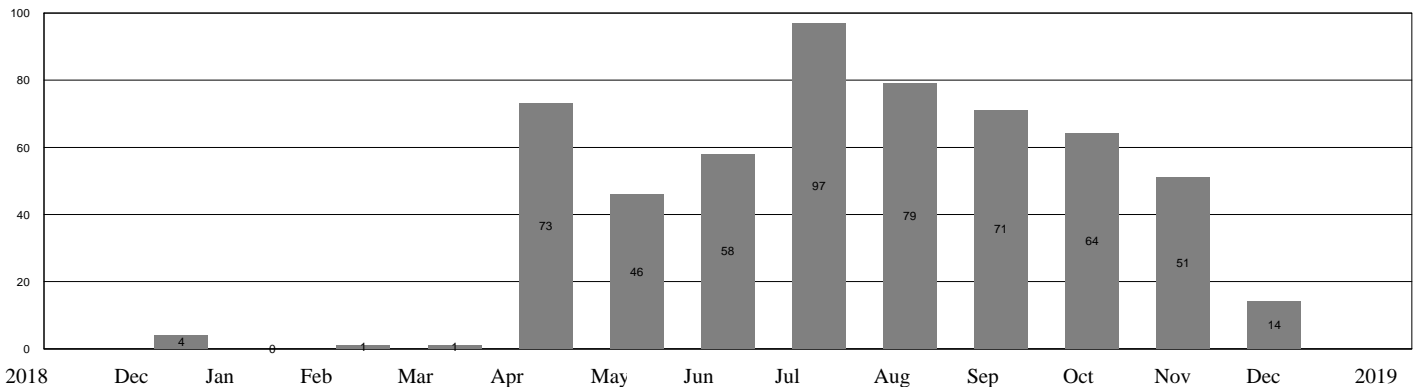
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021140001
 SERVICE ADDRESS 3170 FIGUEROA MOUNTAIN RD
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-746.26** 12/16/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
1594260	1	3"	5343	5357	14

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	33	14
Previous Year	31	4

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	496.81
Water Use Charge	69.30
TOTAL CHARGES	\$566.11

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	566.11
TOTAL AMOUNT DUE	\$566.11

SPECIAL MESSAGE:

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 566.11
TOTAL BALANCES	\$ 566.11
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000021140001
 SERVICE ADDRESS 3170 FIGUEROA MOUNTAIN RD
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

HARLAN BURCHARDI
 PO BOX 102
 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

SHAWN DASCANIO
 PO BOX 909
 LOS OLIVOS, CA 93441

Account Invoice

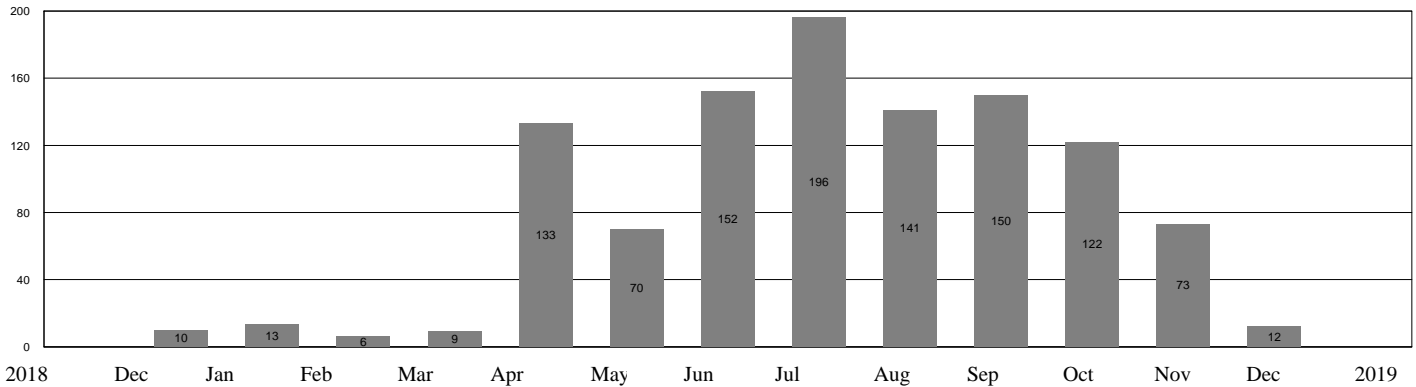
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021142503
 SERVICE ADDRESS 3195 FIGUEROA MOUNTAIN RD
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-626.32** 12/11/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64305324	1	2"	5636	5648	12

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	30	12	Water System Charge	264.97
Previous Year	31	10	Water Use Charge	59.40
			TOTAL CHARGES	\$324.37

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	324.37
TOTAL AMOUNT DUE	\$324.37
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	\$ 324.37
TOTAL BALANCES	\$ 324.37
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000021142503
 SERVICE ADDRESS 3195 FIGUEROA MOUNTAIN RD
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

SHAWN DASCANIO
 PO BOX 909
 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

SANDRA COMBOS
 PO BOX 32
 LOS OLIVOS, CA 93441

Account Invoice

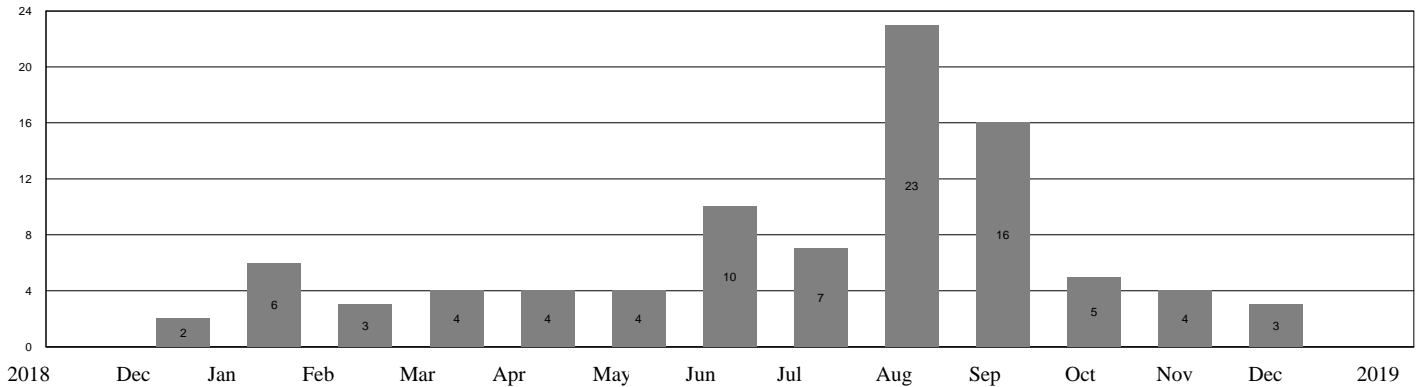
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021145001
 SERVICE ADDRESS 3111 FIGUEROA MOUNTAIN RD
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-102.60** 12/10/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64601528	1	1"	2003	2006	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

PREVIOUS BALANCE	0.00
Water System Charge	82.80
Water Use Charge	14.85
TOTAL CHARGES	\$97.65

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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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 000021145001
 SERVICE ADDRESS 3111 FIGUEROA MOUNTAIN RD
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

SANDRA COMBOS
 PO BOX 32
 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

J SANGUINET
 PO BOX 623
 LOS OLIVOS, CA 93441

Account Invoice

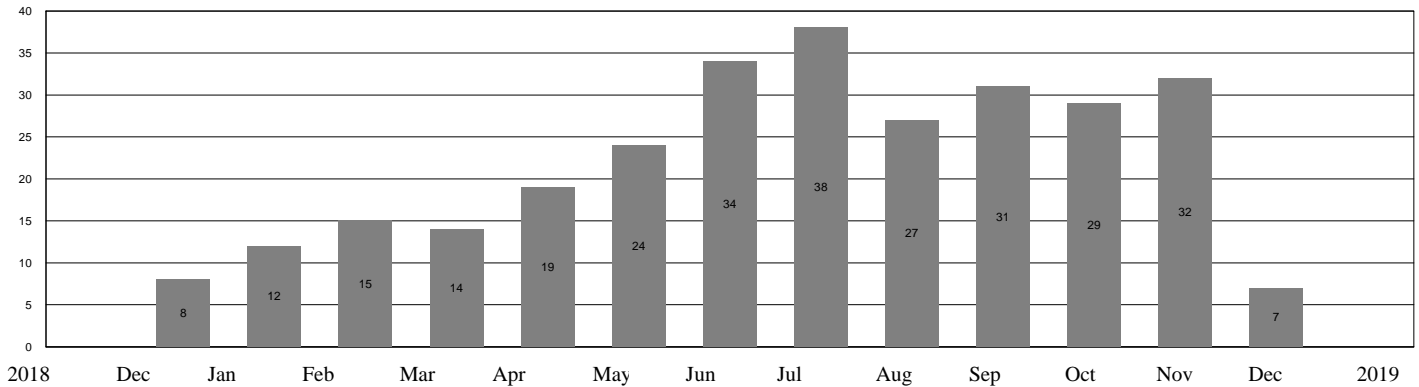
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021147501
 SERVICE ADDRESS 3055 FIGUEROA MOUNTAIN RD
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-324.00** 12/23/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66643166	1	1-1/2"	11311	11318	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	30	7	PREVIOUS BALANCE 0.00
Previous Year	31	8	Water System Charge 165.60
			Water Use Charge 34.65
			TOTAL CHARGES \$200.25

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	200.25
TOTAL AMOUNT DUE	\$200.25

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	\$ 200.25
TOTAL BALANCES	\$ 200.25
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000021147501
 SERVICE ADDRESS 3055 FIGUEROA MOUNTAIN RD
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

J SANGUINET
 PO BOX 623
 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

JOHN NUSS
 PO BOX 875
 LOS OLIVOS, CA 93441

Account Invoice

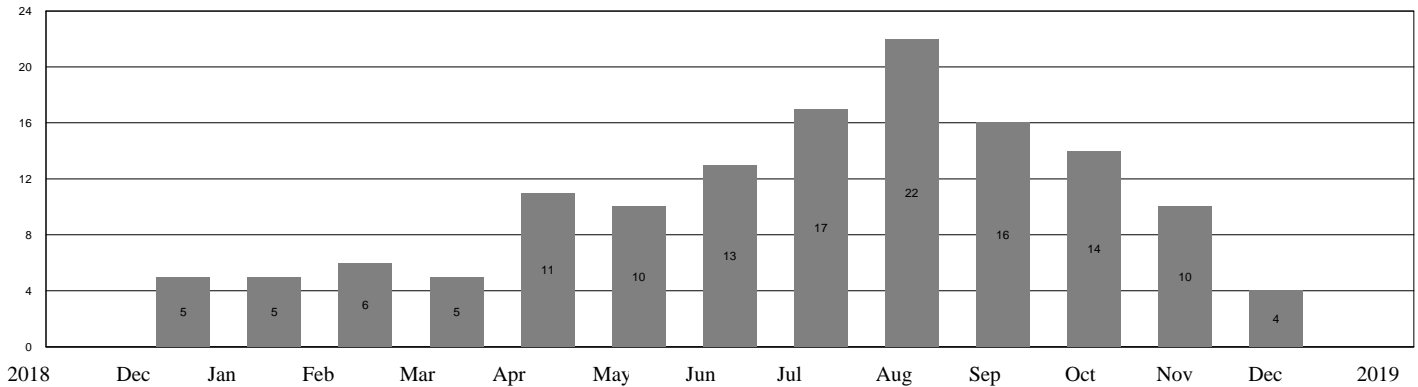
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021148002
 SERVICE ADDRESS 3035 FIGUEROA MOUNTAIN RD
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-99.18** 12/12/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799087	1	3/4"	2132	2136	4

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	30	4
Previous Year	31	5

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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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 000021148002
 SERVICE ADDRESS 3035 FIGUEROA MOUNTAIN 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

JOHN NUSS
 PO BOX 875
 LOS OLIVOS, CA 93441





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

RICHARD NAREHOOD
 PO BOX 165
 SOLVANG, CA 93464

Account Invoice

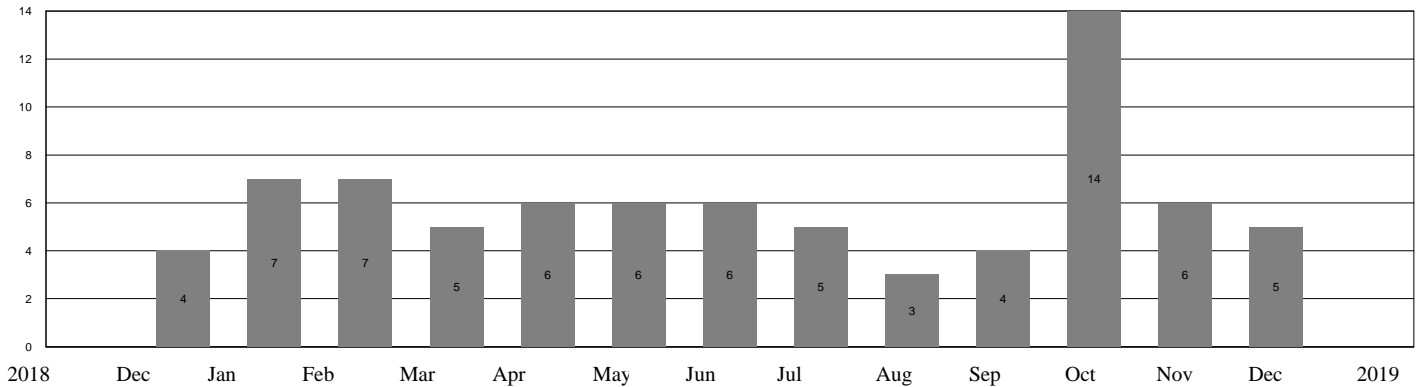
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021149003
 SERVICE ADDRESS 2370 NORTH ST
 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
69264026	1	1"	1496	1501	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	4	Water System Charge	82.80
			Water Use Charge	24.75
			TOTAL CHARGES	\$107.55

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	107.55
TOTAL AMOUNT DUE	\$107.55
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 000021149003
 SERVICE ADDRESS 2370 NORTH 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

RICHARD NAREHOOD
 PO BOX 165
 SOLVANG, CA 93464





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FRED CHAMBERLIN
 C/O: J. CODY
 PO BOX 536
 LOS OLIVOS, CA 93441

Account Invoice

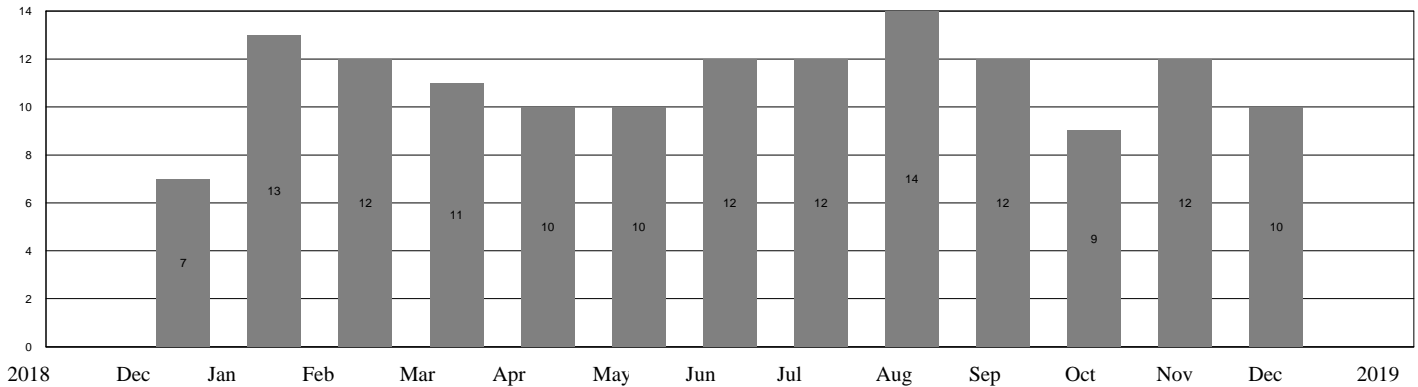
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021150002
 SERVICE ADDRESS 2380 NORTH ST
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-214.73** 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
82164403M	1	3/4"	91	101	10

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	30	10	PREVIOUS BALANCE -2.00
Previous Year	31	7	Water System Charge 49.68
			Water Use Charge 49.50
			TOTAL CHARGES \$99.18

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
CURRENT CHARGES	99.18
TOTAL AMOUNT DUE	\$99.18

SPECIAL 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	\$ 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 000021150002
 SERVICE ADDRESS 2380 NORTH ST
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

FRED CHAMBERLIN
 C/O: J. CODY
 PO BOX 536
 LOS OLIVOS, CA 93441

Santa Ynez River
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 Improvement District No. 1
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 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

TED CHAMBERLIN
 PO BOX 218
 LOS OLIVOS, CA 93441

Account Invoice

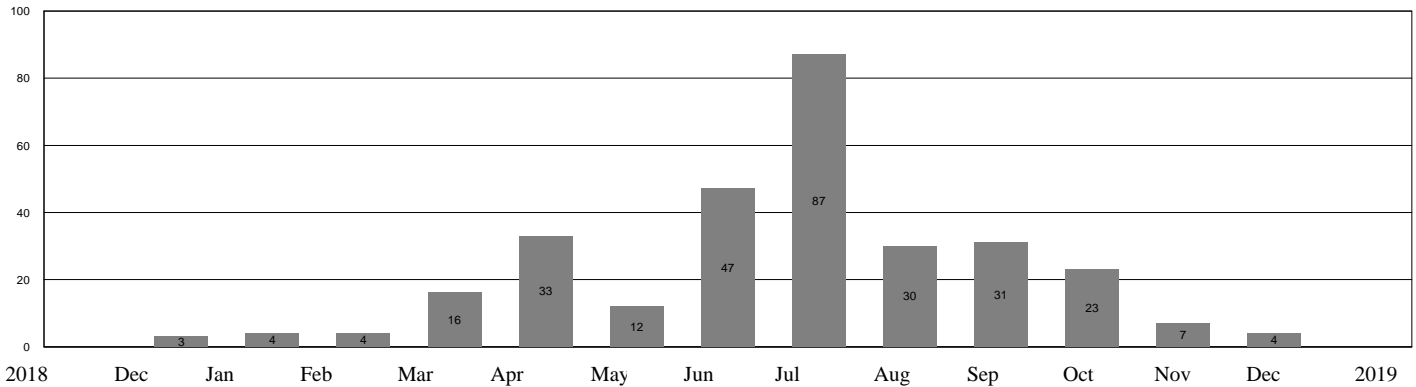
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021152501
 SERVICE ADDRESS 2340 NORTH ST
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-84.33** 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58584977	1	3/4"	3305	3309	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	30	4	Water System Charge	49.68
Previous Year	31	3	Water Use Charge	19.80
			TOTAL CHARGES	\$69.48

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000021152501
 SERVICE ADDRESS 2340 NORTH ST
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

TED CHAMBERLIN
 PO BOX 218
 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

MARK MONIOT
 PO BOX 302
 LOS OLIVOS, CA 93441

Account Invoice

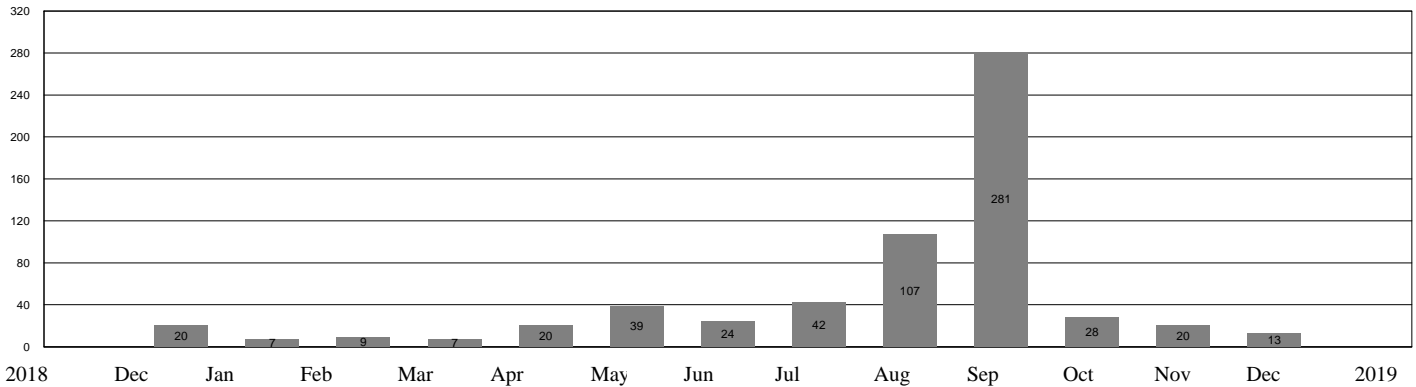
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021155001
 SERVICE ADDRESS 3150 CALKINS RD
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-363.97 12/12/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66344272	1	2"	18253	18266	13

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	30	13	0.00	
Previous Year	31	20		
			Water System Charge	264.97
			Water Use Charge	64.35
			TOTAL CHARGES	\$329.32

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	329.32
TOTAL AMOUNT DUE	\$329.32

SPECIAL 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	\$ 329.32
TOTAL BALANCES	\$ 329.32
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000021155001
 SERVICE ADDRESS 3150 CALKINS 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 MONIOT
 PO BOX 302
 LOS OLIVOS, CA 93441





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ALEXIS LAFAVOR
 PO BOX 745
 LOS OLIVOS, CA 93441

Account Invoice

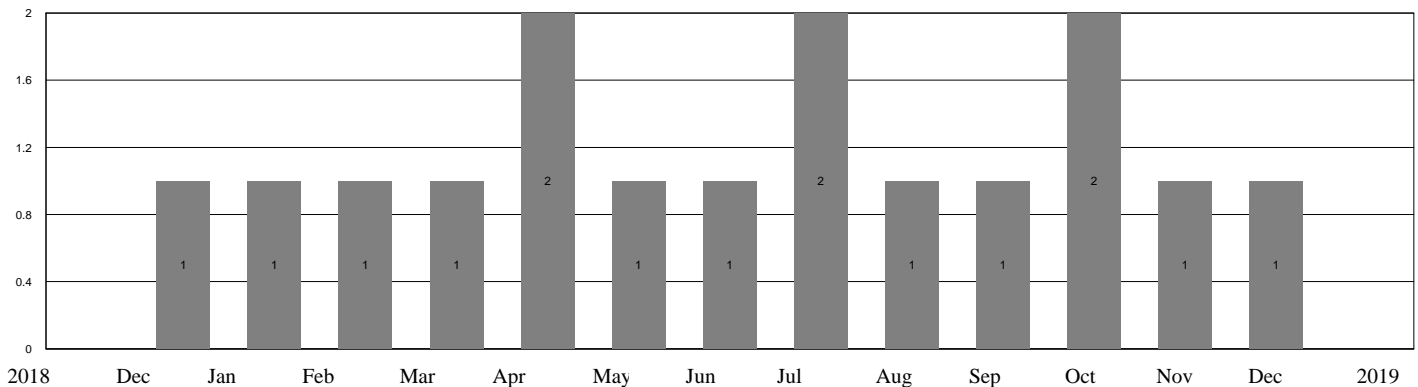
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021157201
 SERVICE ADDRESS 3055 CALKINS RD
 SERVICE FROM 11/27/19 - 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
69264044	1	5/8 "	336	337	1

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

ACCOUNT BALANCE

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

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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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	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000021157201
 SERVICE ADDRESS 3055 CALKINS RD
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ALEXIS LAFAVOR
 PO BOX 745
 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

JOSEPH LAFAVOR
 PO BOX 745
 LOS OLIVOS, CA 93441

Account Invoice

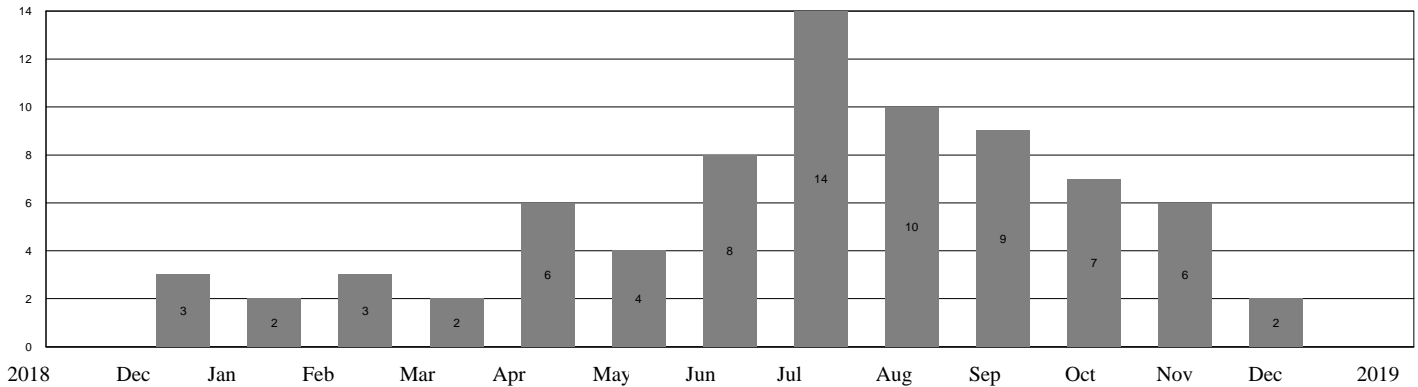
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021157501
 SERVICE ADDRESS 3055 CALKINS RD
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-294.67** 12/11/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67958002	1	2"	2747	2749	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	3	Water System Charge	264.97
			Water Use Charge	9.90
			TOTAL CHARGES	\$274.87

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	274.87
TOTAL AMOUNT DUE	\$274.87
PLEASE DO NOT PAY - AUTOPAY	

SPECIAL MESSAGE:

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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	\$ 274.87
TOTAL BALANCES	\$ 274.87
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000021157501
 SERVICE ADDRESS 3055 CALKINS RD
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

JOSEPH LAFAVOR
 PO BOX 745
 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

GARY WEBSTER
 PO BOX 21
 LOS OLIVOS, CA 93441

Account Invoice

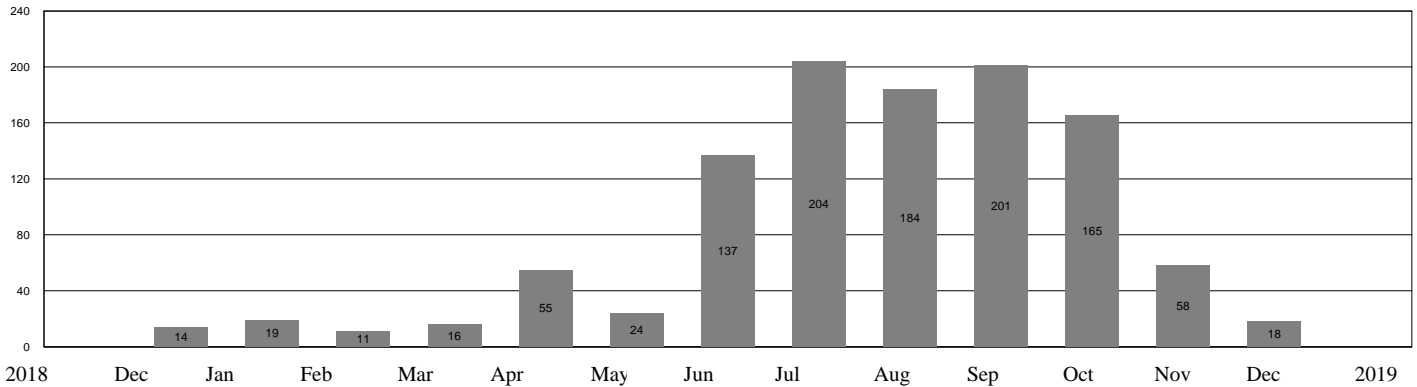
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021160001
 SERVICE ADDRESS 3035 CALKINS RD
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-452.70** 12/27/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69263713	1	1-1/2"	16343	16361	18

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	30	18
Previous Year	31	14

PREVIOUS BALANCE	0.00
Water System Charge	165.60
Water Use Charge	89.10
TOTAL CHARGES	\$254.70

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	254.70
TOTAL AMOUNT DUE	\$254.70

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 254.70
TOTAL BALANCES	\$ 254.70
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000021160001
 SERVICE ADDRESS 3035 CALKINS 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

GARY WEBSTER
 PO BOX 21
 LOS OLIVOS, CA 93441





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 Questions: general@syrwd.org

CLIFF SOLEM
 PO BOX 396
 LOS OLIVOS, CA 93441

Account Invoice

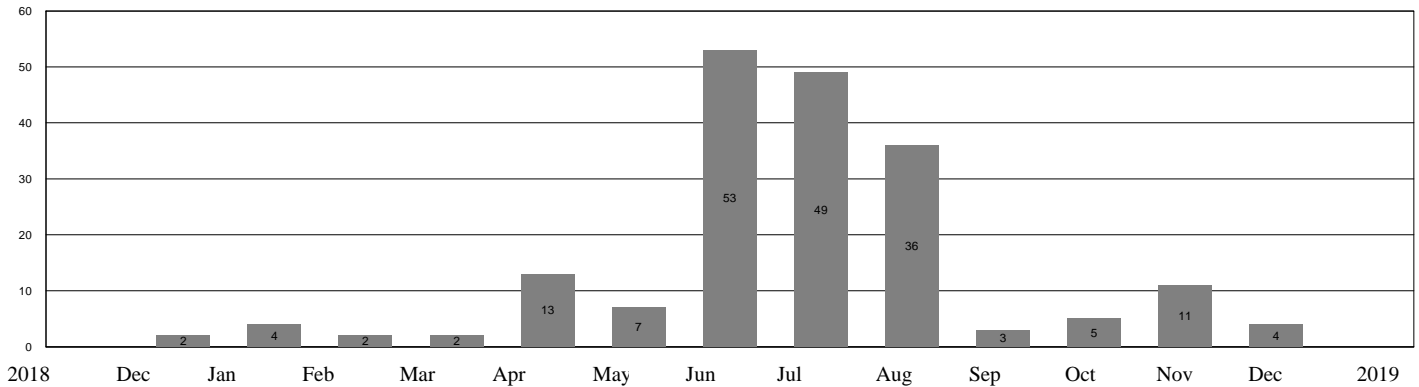
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021162502
 SERVICE ADDRESS 3015 CALKINS RD
 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
67799930	1	1"	886	890	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	30	4	PREVIOUS BALANCE 137.25
Previous Year	31	2	Water System Charge 82.80
			Water Use Charge 19.80
			TOTAL CHARGES \$239.85

ACCOUNT BALANCE

PREVIOUS BALANCE	137.25
CURRENT CHARGES	102.60
TOTAL AMOUNT DUE	\$239.85

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 137.25
CURRENT CHARGES	\$ 102.60
TOTAL BALANCES	\$ 239.85
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000021162502
 SERVICE ADDRESS 3015 CALKINS 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

CLIFF SOLEM
 PO BOX 396
 LOS OLIVOS, CA 93441





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 Questions: general@syrwd.org

BRIAN STRANGE
 C/O: RAILWAY JONATA LLC
 12100 WILSHIRE BLVD #1900
 LOS ANGELES, CA 90025

Account Invoice

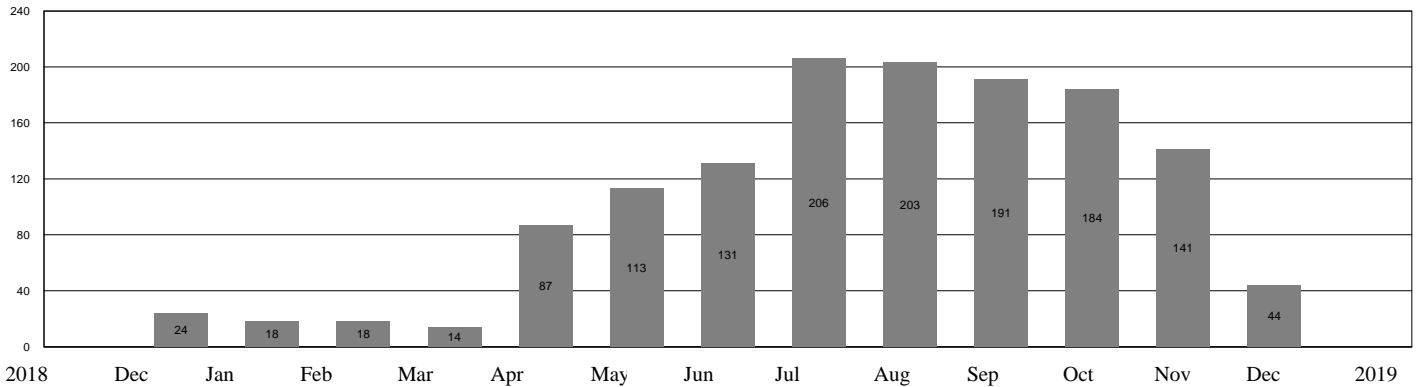
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021165004
 SERVICE ADDRESS 2350 RAILWAY AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-863.55** 12/20/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
71950405	1	1-1/2"	21106	21150	44

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	30	44	Water System Charge	165.60
Previous Year	31	24	Water Use Charge	217.80
			TOTAL CHARGES	\$383.40

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	383.40
TOTAL AMOUNT DUE	\$383.40

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 383.40
TOTAL BALANCES	\$ 383.40
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000021165004
 SERVICE ADDRESS 2350 RAILWAY AVE
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

BRIAN STRANGE
 C/O: RAILWAY JONATA LLC
 12100 WILSHIRE BLVD #1900
 LOS ANGELES, CA 90025

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





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

BRIAN STRANGE
 C/O: RAILWAY JONATA LLC
 12100 WILLSHIRE BLVD #1900
 LOS ANGELES, CA 90025

Account Invoice

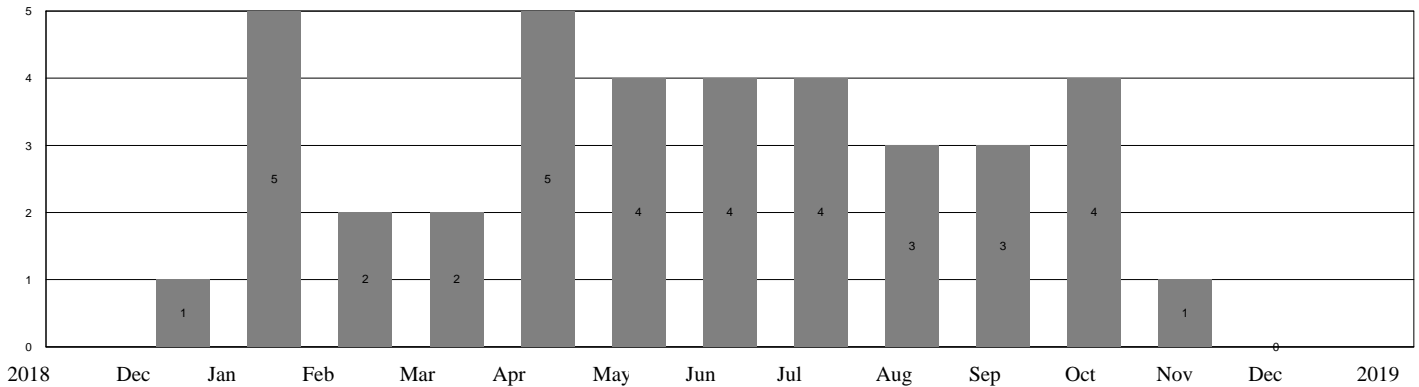
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021165503
 SERVICE ADDRESS 2329 JONATA ST
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-46.35** 12/20/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
54128137	1	5/8 "	4318	4318	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	30	0
Previous Year	31	1

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

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	41.40
TOTAL AMOUNT DUE	\$41.40

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000021165503
 SERVICE ADDRESS 2329 JONATA ST
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

BRIAN STRANGE
 C/O: RAILWAY JONATA LLC
 12100 WILLSHIRE BLVD #1900
 LOS ANGELES, CA 90025

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

ROBERT BARTLETT
 27 W. ANAPAMU ST # 351
 SANTA BARBARA, CA 93101

Account Invoice

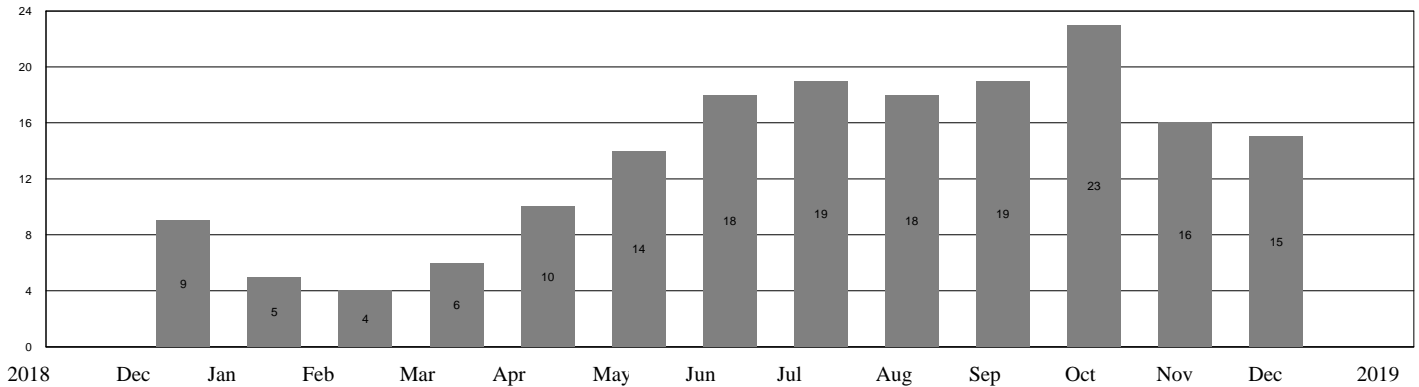
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021167501
 SERVICE ADDRESS 2948 NOJOQUI ST
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-244.80 12/12/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58448425	1	1-1/2"	3684	3699	15

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	30	15
Previous Year	31	9

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:

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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	\$ 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 000021167501
 SERVICE ADDRESS 2948 NOJOQUI ST
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ROBERT BARTLETT
 27 W. ANAPAMU ST # 351
 SANTA BARBARA, CA 93101

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





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

LAURA DRAMMER
 PO BOX 523
 LOS OLIVOS, CA 93441

Account Invoice

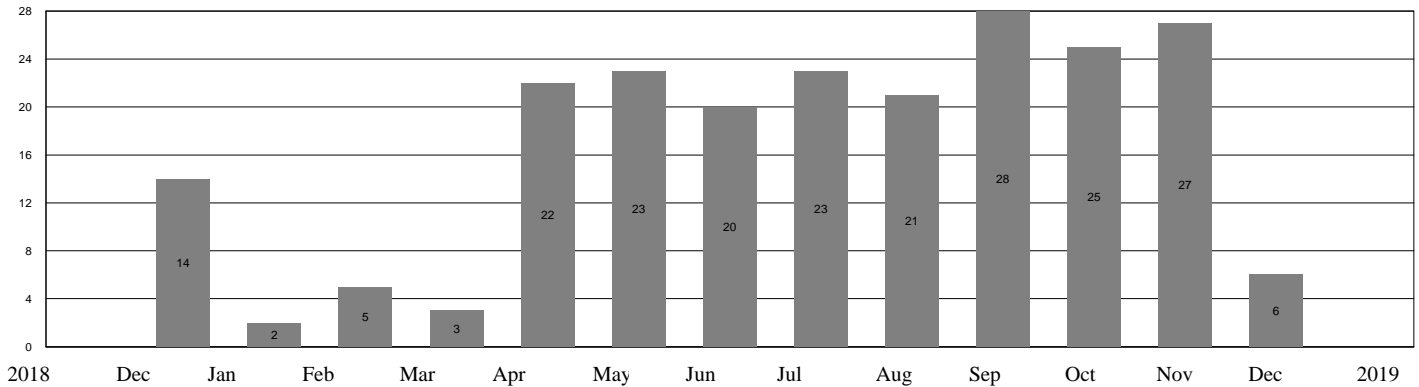
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021170004
 SERVICE ADDRESS 2900 NOJOQUI ST
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-423.00 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
62546922	1	1"	4881	4887	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	30	6	PREVIOUS BALANCE	20.66
Previous Year	31	14	Water System Charge	82.80
			Water Use Charge	29.70
			TOTAL CHARGES	\$133.16

ACCOUNT BALANCE

PREVIOUS BALANCE	20.66
CURRENT CHARGES	112.50
TOTAL AMOUNT DUE	\$133.16

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 20.66
CURRENT CHARGES	\$ 112.50
TOTAL BALANCES	\$ 133.16
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000021170004
 SERVICE ADDRESS 2900 NOJOQUI 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

LAURA DRAMMER
 PO BOX 523
 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

JOHN VICKERS
 PO BOX 53
 LOS OLIVOS, CA 93441

Account Invoice

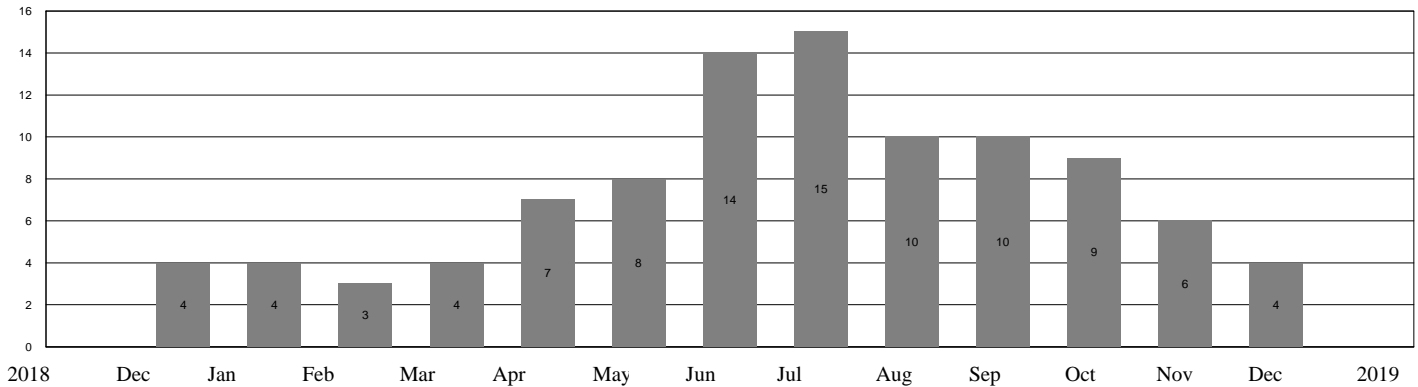
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021172501
 SERVICE ADDRESS 2352 ALAMO PINTADO AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-71.10** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69370474	1	5/8 "	1047	1051	4

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

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

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000021172501
 SERVICE ADDRESS 2352 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

JOHN VICKERS
 PO BOX 53
 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

ANDY GRIDER
 PO BOX 271
 LOS OLIVOS, CA 93441

Account Invoice

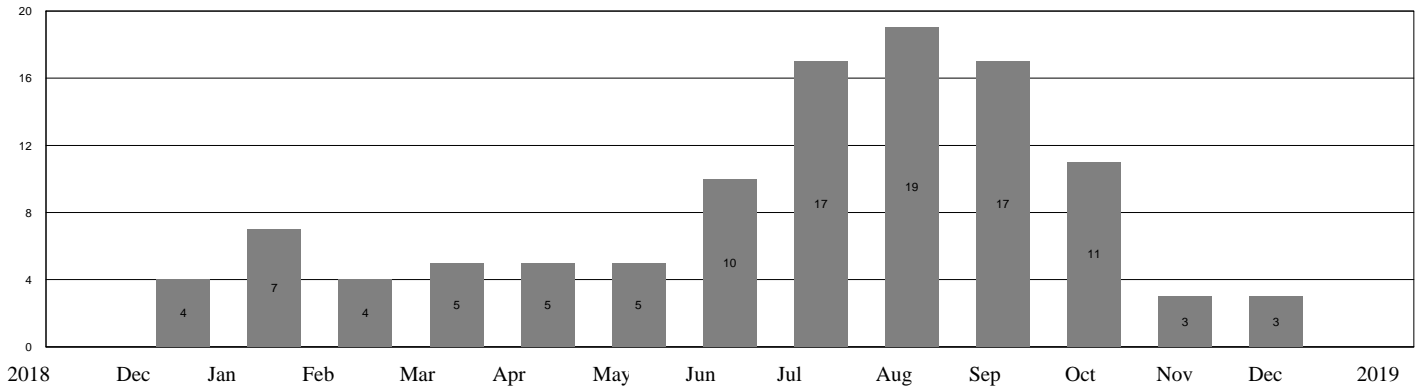
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021175004
 SERVICE ADDRESS 2875 NOJOQUI ST
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-58.25** 12/7/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69370482	1	5/8 "	1184	1187	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	30	3
Previous Year	31	4

PREVIOUS BALANCE	-2.00
Water System Charge	41.40
Water Use Charge	14.85
TOTAL CHARGES	\$56.25

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
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	\$-2.00
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 000021175004
 SERVICE ADDRESS 2875 NOJOQUI 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

ANDY GRIDER
 PO BOX 271
 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

ERIK EPPINK
 PO BOX 673
 LOS OLIVOS, CA 93441

Account Invoice

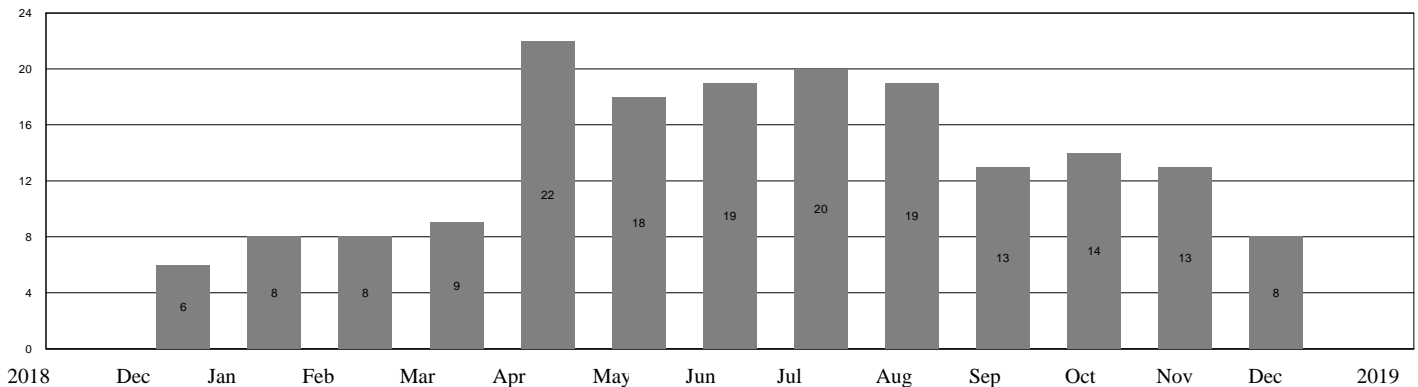
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021177502
 SERVICE ADDRESS 2353 HOLLISTER ST
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-114.03** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
55251068	1	3/4"	1148	1156	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	6	Water System Charge	49.68
			Water Use Charge	39.60
			TOTAL CHARGES	\$89.28

ACCOUNT BALANCE

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

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000021177502
 SERVICE ADDRESS 2353 HOLLISTER ST
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ERIK EPPINK
 PO BOX 673
 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

LARRY FLECK
 2880 GRAND AVE STE B
 PO BOX 561
 LOS OLIVOS, CA 93441

Account Invoice

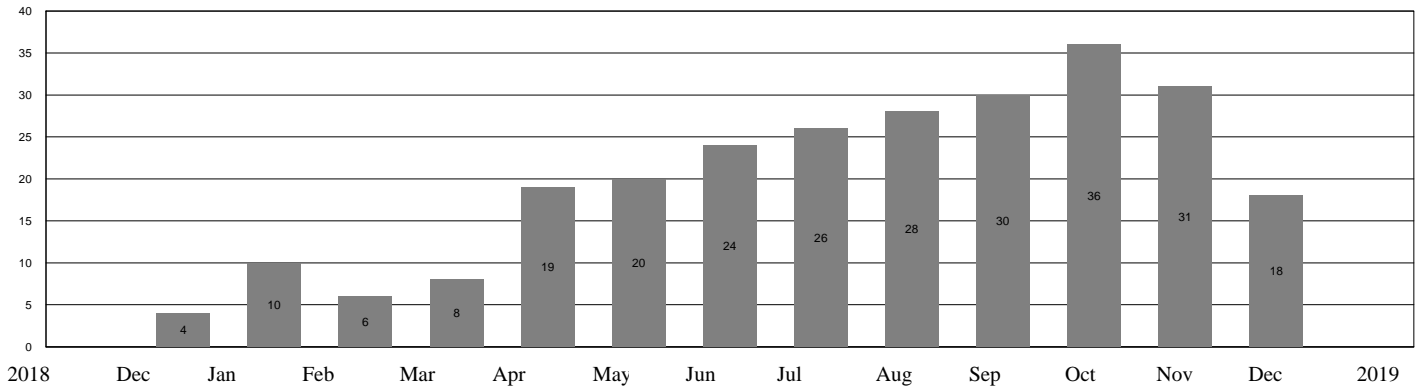
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021180003
 SERVICE ADDRESS 2865 NOJOQUI ST
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-194.85 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57015611	1	5/8 "	998	1016	18

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	30	18	PREVIOUS BALANCE 0.00
Previous Year	31	4	Water System Charge 41.40
			Water Use Charge 89.10
			TOTAL CHARGES \$130.50

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	130.50
TOTAL AMOUNT DUE	\$130.50
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	\$ 130.50
TOTAL BALANCES	\$ 130.50
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000021180003
 SERVICE ADDRESS 2865 NOJOQUI ST
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

LARRY FLECK
 2880 GRAND AVE STE B
 PO BOX 561
 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)
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 Phone: (805) 688-6015 Fax: (805) 688-3078
 Questions: general@syrwd.org

ARTHUR WALKER
 PO BOX 193
 LOS OLIVOS, CA 93441

Account Invoice

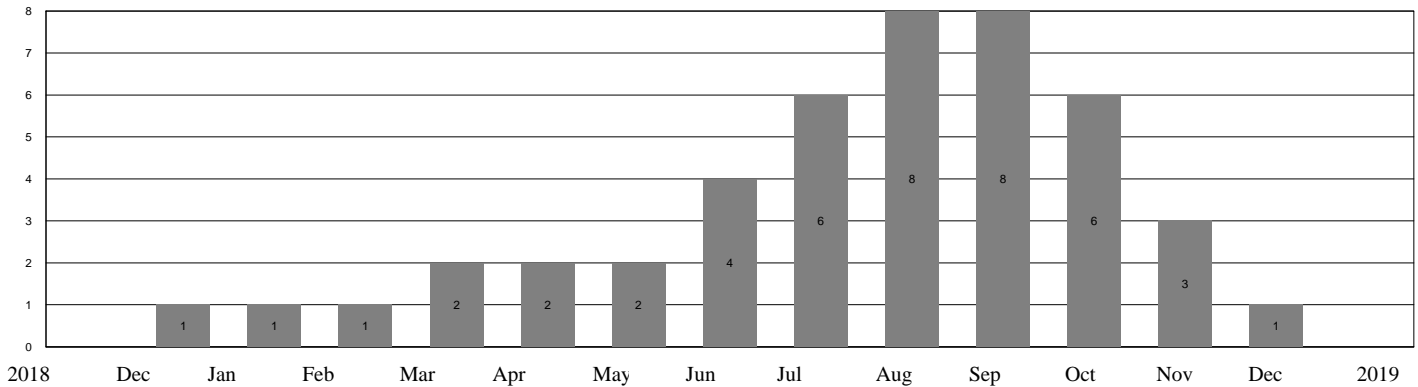
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021182501
 SERVICE ADDRESS 2365 HOLLISTER ST
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **-\$56.25** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67552673	1	5/8 "	774	775	1

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

ACCOUNT BALANCE

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

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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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	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000021182501
 SERVICE ADDRESS 2365 HOLLISTER 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

ARTHUR WALKER
 PO BOX 193
 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

RUTH SAHM
 C/O: MIKE GARLEY
 PO BOX 291
 LOS OLIVOS, CA 93441

Account Invoice

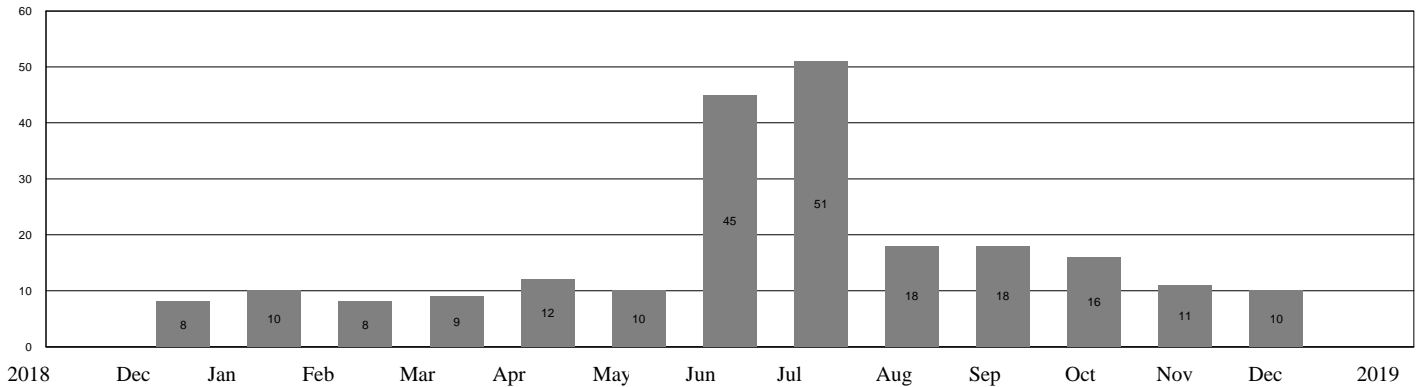
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021185001
 SERVICE ADDRESS 2380 HOLLISTER ST
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-95.85** 12/30/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
77313911M	1	5/8 "	1159	1169	10

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	30	10	PREVIOUS BALANCE	0.00
Previous Year	31	8	Water System Charge	41.40
			Water Use Charge	49.50
			TOTAL CHARGES	\$90.90

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	90.90
TOTAL AMOUNT DUE	\$90.90

SPECIAL 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	\$ 90.90
TOTAL BALANCES	\$ 90.90
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000021185001
 SERVICE ADDRESS 2380 HOLLISTER 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

RUTH SAHM
 C/O: MIKE GARLEY
 PO BOX 291
 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

BRIDGET&JEFF BAUBLITS
 PO BOX 85
 LOS OLIVOS, CA 93441

Account Invoice

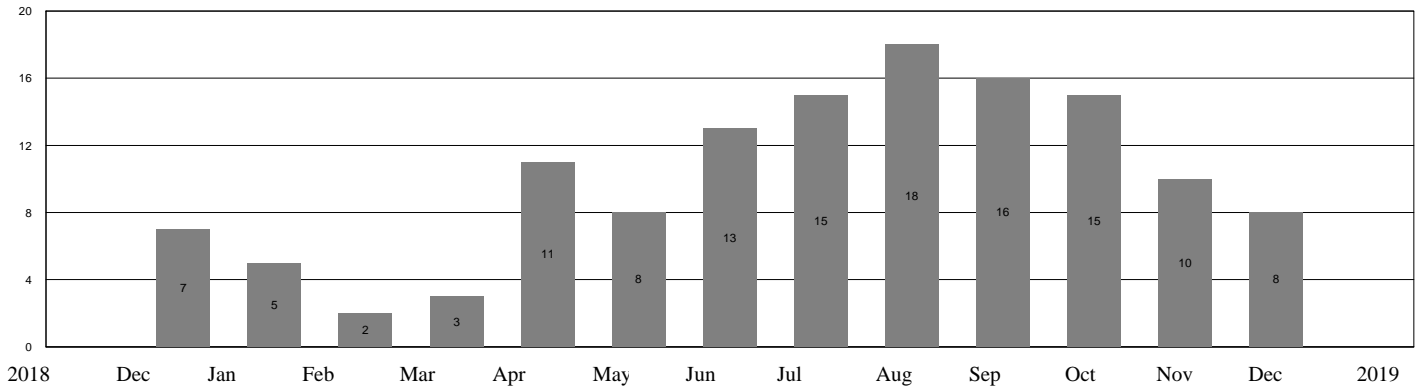
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021187503
 SERVICE ADDRESS 2375 HOLLISTER ST
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-90.90** 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69370440	1	5/8 "	1466	1474	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	7	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:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000021187503
 SERVICE ADDRESS 2375 HOLLISTER 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

BRIDGET&JEFF BAUBLITS
 PO BOX 85
 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

EDWARD ELLISON
 PO BOX 2
 LOS OLIVOS, CA 93441

Account Invoice

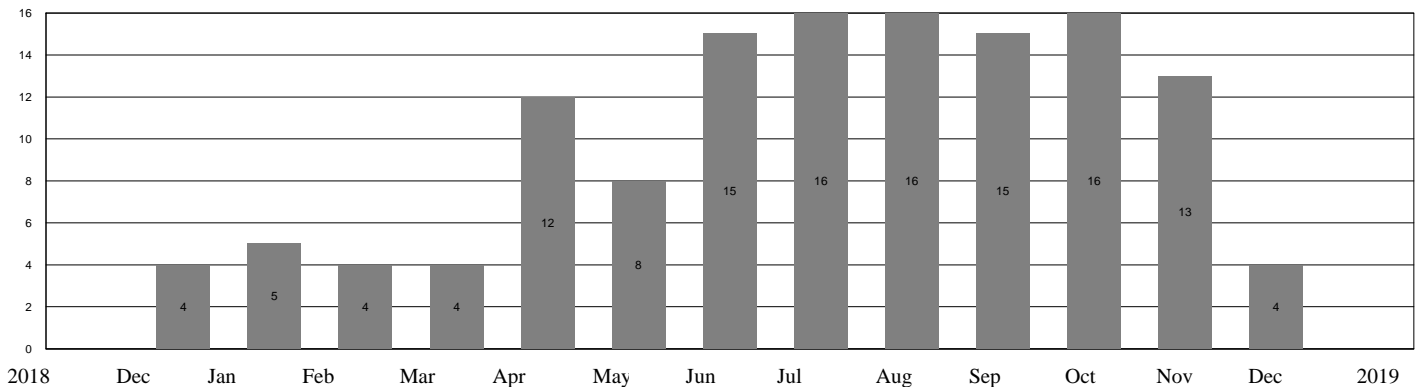
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021190002
 SERVICE ADDRESS 2381 HOLLISTER ST
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-105.75** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69370464	1	5/8 "	1550	1554	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

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

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:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000021190002
 SERVICE ADDRESS 2381 HOLLISTER ST
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

EDWARD ELLISON
 PO BOX 2
 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

THE GRAND HOTEL LLC
 C/O: ELI PARKER/FESS PARKER ENT #1
 PO BOX 849
 LOS OLIVOS, CA 93441

Account Invoice

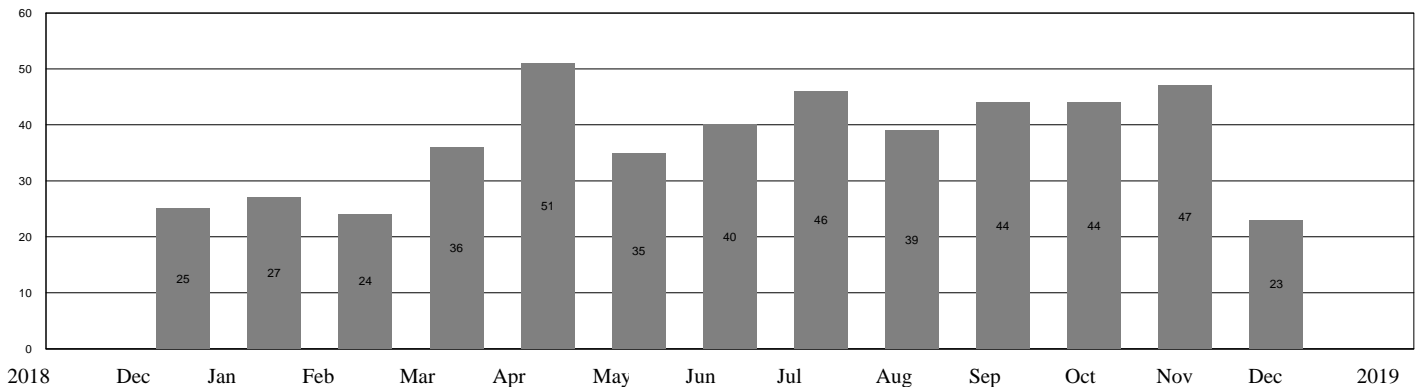
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021192502
 SERVICE ADDRESS 2861 GRAND AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-497.62 12/26/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58383017	1	2"	2335	2358	23

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	30	23
Previous Year	31	25

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	264.97
Water Use Charge	113.85
TOTAL CHARGES	\$378.82

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	378.82
TOTAL AMOUNT DUE	\$378.82

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	\$ 378.82
TOTAL BALANCES	\$ 378.82
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000021192502
 SERVICE ADDRESS 2861 GRAND AVE
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

THE GRAND HOTEL LLC
 C/O: ELI PARKER/FESS PARKER ENT #1
 PO BOX 849
 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

BRAD STOLTEY
 PO BOX 686
 LOS OLIVOS, CA 93441

Account Invoice

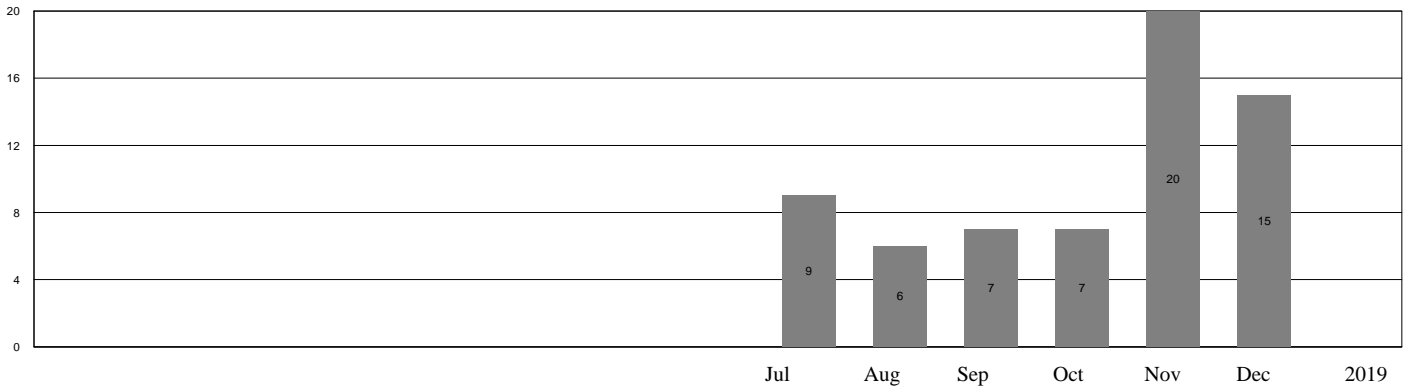
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021195009
 SERVICE ADDRESS 2851 GRAND AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-140.40** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
85811658M	1	5/8 "	104	119	15

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	30	15	0.00	Water System Charge 41.40
Previous Year				Water Use Charge 74.25
			TOTAL CHARGES	\$115.65

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	115.65
TOTAL AMOUNT DUE	\$115.65
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	\$ 115.65
TOTAL BALANCES	\$ 115.65
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000021195009
 SERVICE ADDRESS 2851 GRAND 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

BRAD STOLTEY
 PO BOX 686
 LOS OLIVOS, CA 93441





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THE GRAND HOTEL LLC
 C/O: ELI PARKER/FESS PARKER ENT #1
 PO BOX 849
 LOS OLIVOS, CA 93441

Account Invoice

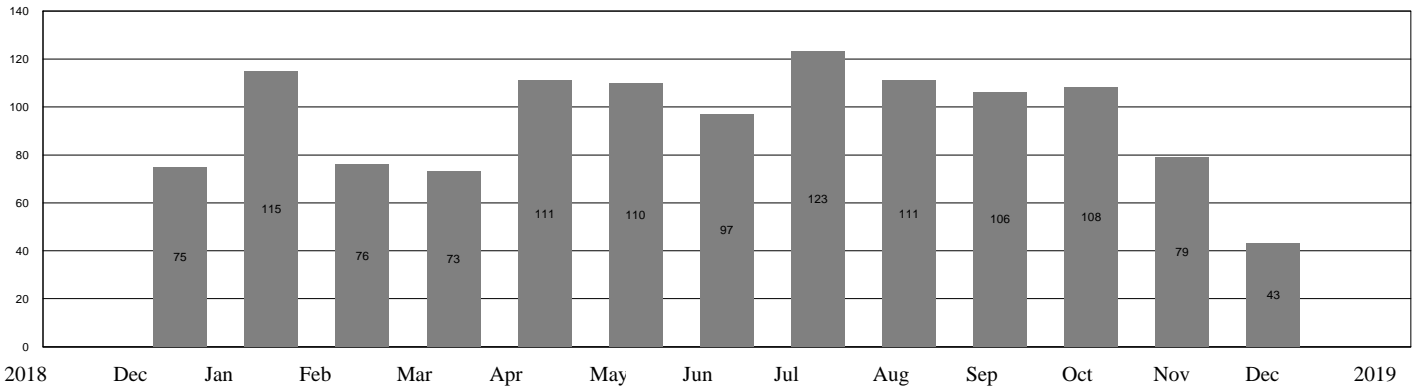
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021197502
 SERVICE ADDRESS 2860 GRAND AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-656.02 12/26/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69522945	1	2"	15660	15703	43

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	30	43	Water System Charge	0.00
Previous Year	31	75	Water Use Charge	264.97
			TOTAL CHARGES	\$477.82

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	477.82
TOTAL AMOUNT DUE	\$477.82

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	\$ 477.82
TOTAL BALANCES	\$ 477.82
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000021197502
 SERVICE ADDRESS 2860 GRAND AVE
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

THE GRAND HOTEL LLC
 C/O: ELI PARKER/FESS PARKER ENT #1
 PO BOX 849
 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 & KATHRYN WRENCH
 PO BOX 692
 LOS OLIVOS, CA 93441

Account Invoice

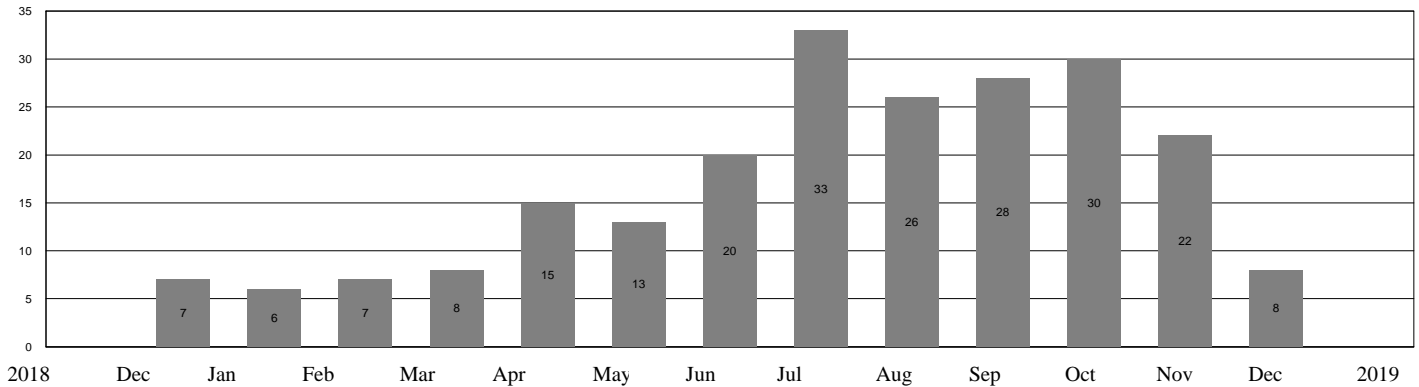
ACCOUNT INFORMATION

ACCOUNT NUMBER 000021200005
 SERVICE ADDRESS 2845 SAN MARCOS AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-150.30** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
52942370	1	5/8 "	817	825	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	30	8	Water System Charge	41.40
Previous Year	31	7	Water Use Charge	39.60
			TOTAL CHARGES	\$81.00

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	81.00
TOTAL AMOUNT DUE	\$81.00
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	\$ 81.00
TOTAL BALANCES	\$ 81.00
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000021200005
 SERVICE ADDRESS 2845 SAN MARCOS 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

JOHN & KATHRYN WRENCH
 PO BOX 692
 LOS OLIVOS, CA 93441





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 Questions: general@syrwd.org

BRIAN STRANGE & JORDAN DORIAN
 C/O: RAILWAY JONATA LLC
 12100 WILSHIRE BLVD #1900
 LOS ANGELES, CA 90025

Account Invoice

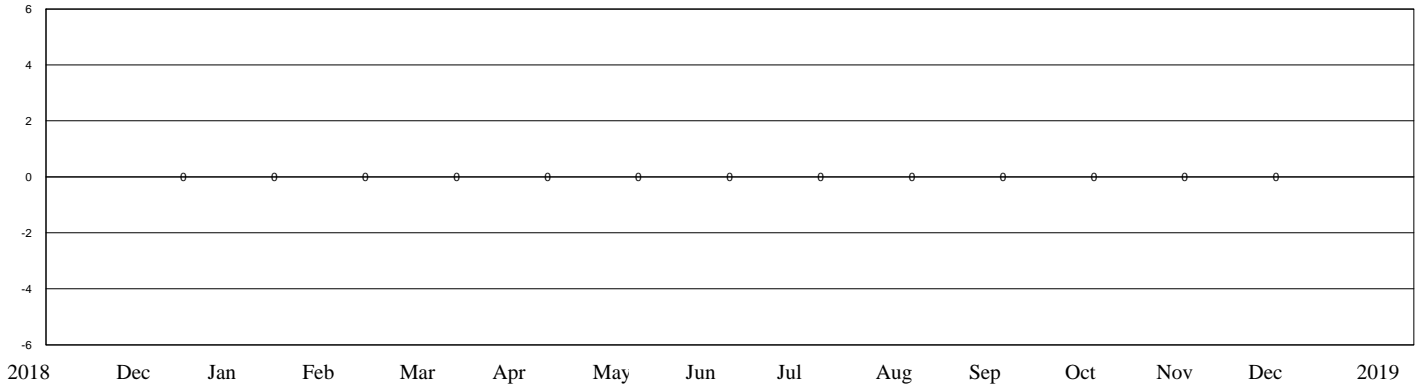
ACCOUNT INFORMATION

ACCOUNT NUMBER 000027305003
 SERVICE ADDRESS NOJOQUI ST
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-165.60** 12/20/19
 CUSTOMER CLASS FIRE SERVICE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
27305001M	1	6"	0	0	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

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

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	165.60
TOTAL AMOUNT DUE	\$165.60

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 165.60
TOTAL BALANCES	\$ 165.60
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000027305003
 SERVICE ADDRESS NOJOQUI ST
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

BRIAN STRANGE & JORDAN DORIAN
 C/O: RAILWAY JONATA LLC
 12100 WILSHIRE BLVD #1900
 LOS ANGELES, CA 90025

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

THE GRAND HOTEL LLC
 PO BOX 849
 LOS OLIVOS, CA 93441

Account Invoice

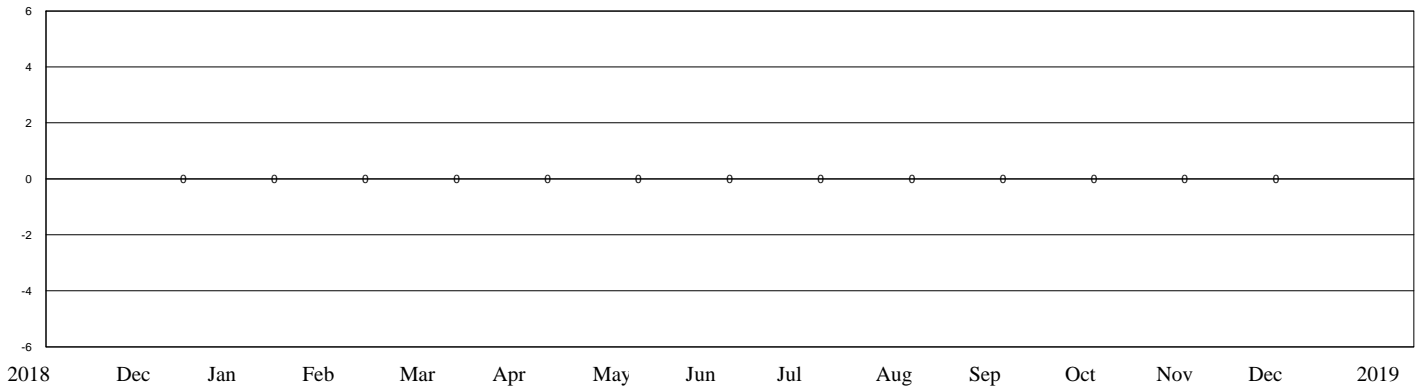
ACCOUNT INFORMATION

ACCOUNT NUMBER 000027330002
 SERVICE ADDRESS 2861 GRAND AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-82.80** 12/26/19
 CUSTOMER CLASS FIRE SERVICE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67161265M	1	4"	0	0	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	AMOUNT
Current Year	30	0	PREVIOUS BALANCE	0.00
Previous Year	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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000027330002
 SERVICE ADDRESS 2861 GRAND AVE
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

THE GRAND HOTEL LLC
 PO BOX 849
 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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THE GRAND HOTEL LLC
 PO BOX 849
 LOS OLIVOS, CA 93441

Account Invoice

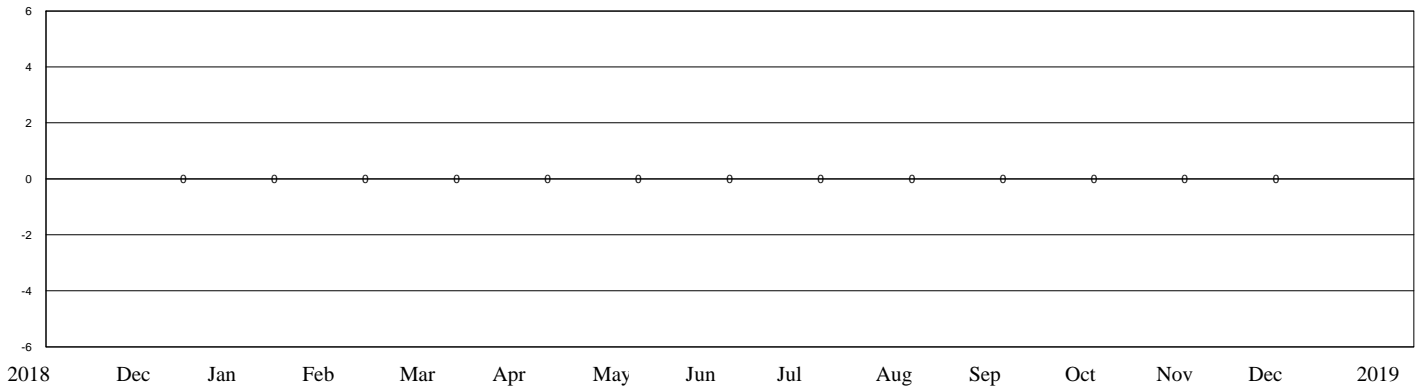
ACCOUNT INFORMATION

ACCOUNT NUMBER 000027332502
 SERVICE ADDRESS 2860 GRAND AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-82.80** 12/26/19
 CUSTOMER CLASS FIRE SERVICE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
27332502M	1	4"	0	0	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	30	0	PREVIOUS BALANCE	0.00
Previous Year	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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000027332502
 SERVICE ADDRESS 2860 GRAND 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

THE GRAND HOTEL LLC
 PO BOX 849
 LOS OLIVOS, CA 93441





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 Questions: general@syrwd.org

SAN MARCOS BUILDING
 C/O: VAUGHAN HOUSING PARTNERSHIP II
 727 2ND STREET #207
 HERMOSA BEACH, CA 90254

Account Invoice

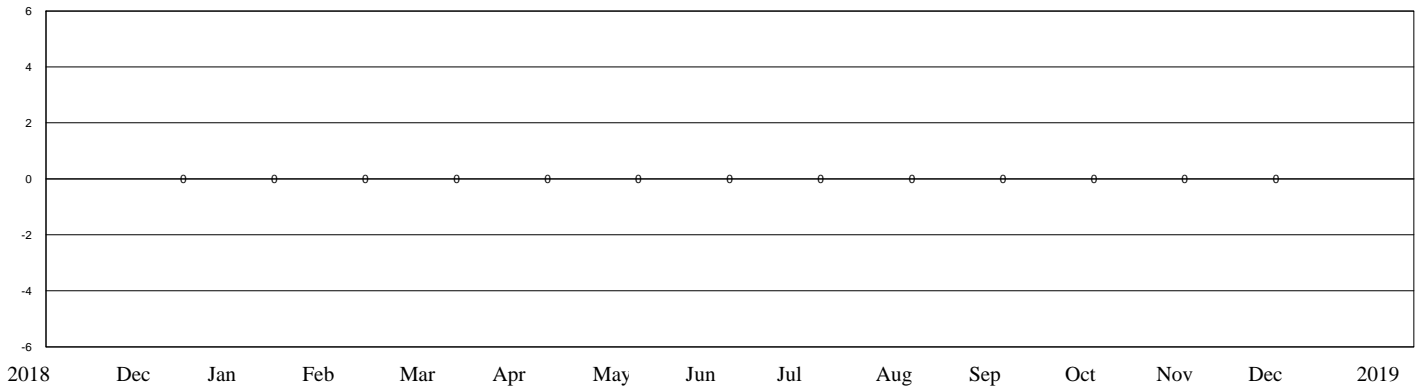
ACCOUNT INFORMATION

ACCOUNT NUMBER 000027335003
 SERVICE ADDRESS 2445 ALAMO PINTADO AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-175.88** 12/16/19
 CUSTOMER CLASS FIRE SERVICE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
74003337	1	4"	0	0	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

PREVIOUS BALANCE	-2.00
Water System Charge	82.80
Water Use Charge	0.00
TOTAL CHARGES	\$82.80

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
CURRENT CHARGES	82.80
TOTAL AMOUNT DUE	\$82.80

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$-2.00
CURRENT CHARGES	\$ 82.80
TOTAL BALANCES	\$ 82.80
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000027335003
 SERVICE ADDRESS 2445 ALAMO PINTADO AVE
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

SAN MARCOS BUILDING
 C/O: VAUGHAN HOUSING PARTNERSHIP II
 727 2ND STREET #207
 HERMOSA BEACH, CA 90254

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

ST MARKS CHURCH-PARISH HALL
 PO BOX 39
 LOS OLIVOS, CA 93441

Account Invoice

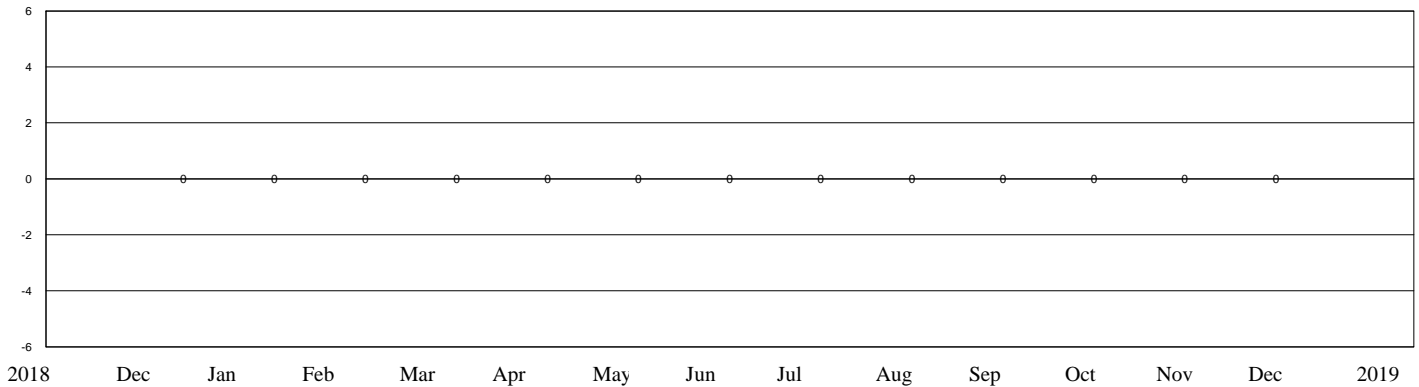
ACCOUNT INFORMATION

ACCOUNT NUMBER 000027355001
 SERVICE ADDRESS 2901 NOJOQUI ST
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-82.80** 12/13/19
 CUSTOMER CLASS FIRE SERVICE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
27355001	1	4"	0	0	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	30	0	PREVIOUS BALANCE	0.00
Previous Year	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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000027355001
 SERVICE ADDRESS 2901 NOJOQUI ST
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ST MARKS CHURCH-PARISH HALL
 PO BOX 39
 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

LOS OLIVOS SCHOOL
 PO BOX 208
 LOS OLIVOS, CA 93441

Account Invoice

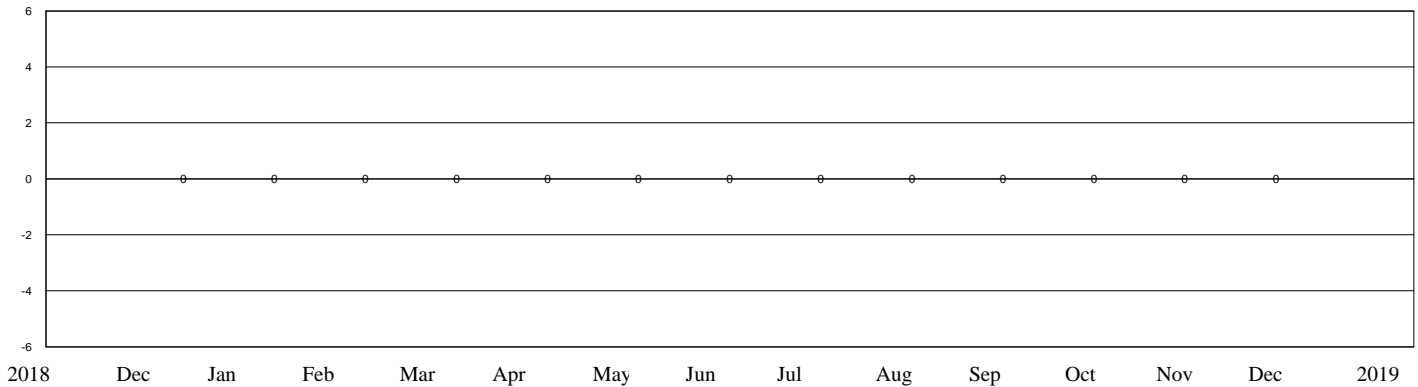
ACCOUNT INFORMATION

ACCOUNT NUMBER 000027440001
 SERVICE ADDRESS 2540 ALAMO PINTADO AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$0.00
 CUSTOMER CLASS FIRE SERVICE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
27440001M	1	8"	0	0	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

PREVIOUS BALANCE	265.00
Water System Charge	265.00
Water Use Charge	0.00
TOTAL CHARGES	\$530.00

ACCOUNT BALANCE

PREVIOUS BALANCE	265.00
CURRENT CHARGES	265.00
TOTAL AMOUNT DUE	\$530.00

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	\$ 265.00
CURRENT CHARGES	\$ 265.00
TOTAL BALANCES	\$ 530.00
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000027440001
 SERVICE ADDRESS 2540 ALAMO PINTADO AVE
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

LOS OLIVOS SCHOOL
 PO BOX 208
 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

BRIAN STRANGE & JORDAN DORIAN
 C/O: RAILWAY JONATA , LLC
 12100 WILSHIRE BLVD #1900
 LOS ANGELES, CA 90025

Account Invoice

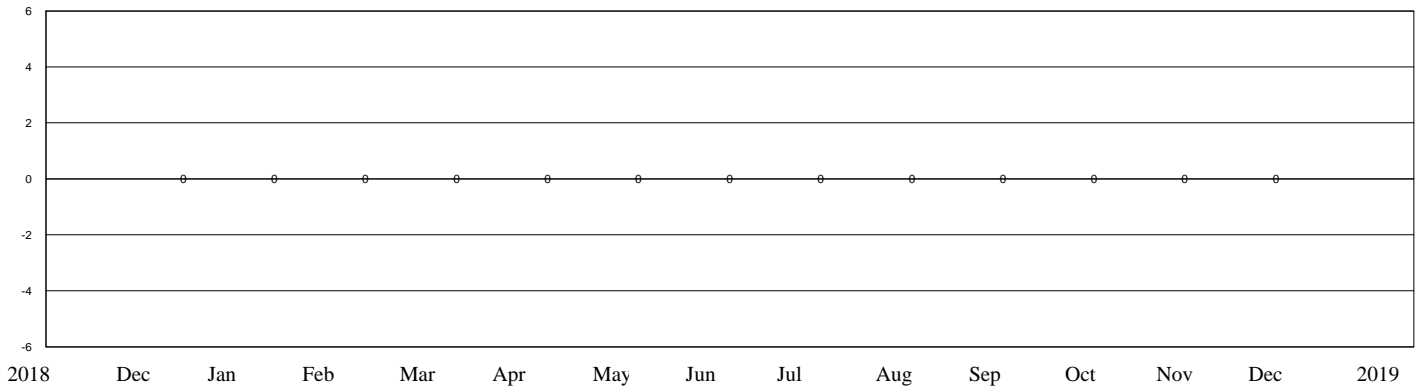
ACCOUNT INFORMATION

ACCOUNT NUMBER 000028201052
 SERVICE ADDRESS RAILWAY AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **-\$68.72** 12/20/19
 CUSTOMER CLASS AGRICULTURE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
61298320	1	1-1/2"	7418	7418	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	
Current Year	30	0	PREVIOUS BALANCE	0.00
Previous Year	31	0	Water System Charge	68.72
			Water Use Charge	0.00
			TOTAL CHARGES	\$68.72

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	68.72
TOTAL AMOUNT DUE	\$68.72

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	\$ 68.72
TOTAL BALANCES	\$ 68.72
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000028201052
 SERVICE ADDRESS RAILWAY AVE
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

BRIAN STRANGE & JORDAN DORIAN
 C/O: RAILWAY JONATA , LLC
 12100 WILSHIRE BLVD #1900
 LOS ANGELES, CA 90025

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

WENDY TILLMAN
 PO BOX 697
 LOS OLIVOS, CA 93441

Account Invoice

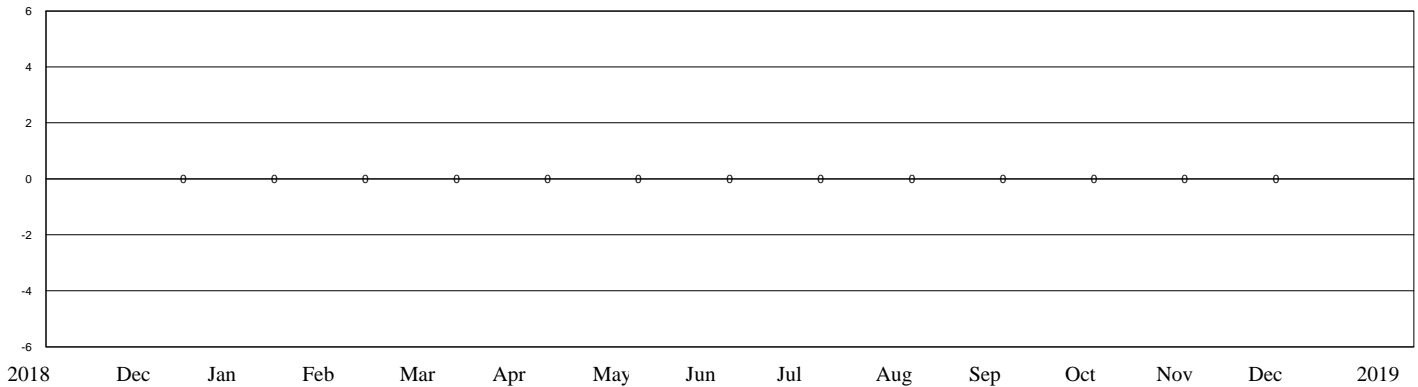
ACCOUNT INFORMATION

ACCOUNT NUMBER 000028202551
 SERVICE ADDRESS CORRAL DE QUATI
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-171.81** 12/25/19
 CUSTOMER CLASS AGRICULTURE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
1575194	1	4"	0	0	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

PREVIOUS BALANCE	0.00
Water System Charge	171.81
Water Use Charge	0.00
TOTAL CHARGES	\$171.81

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	171.81
TOTAL AMOUNT DUE	\$171.81

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 171.81
TOTAL BALANCES	\$ 171.81
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000028202551
 SERVICE ADDRESS CORRAL DE QUATI
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

WENDY TILLMAN
 PO BOX 697
 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)
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 Phone: (805) 688-6015 Fax: (805) 688-3078
 Questions: general@syrwd.org

FRED&ROBAN LAMBERT
 PO BOX 252
 LOS OLIVOS, CA 93441

Account Invoice

ACCOUNT INFORMATION

ACCOUNT NUMBER 0021085001-0
 SERVICE ADDRESS 2830 ALTA ST
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-325.35 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
54128134	1	5/8 "	3809	3830	21

MONTHLY WATER USAGE



1 HCF = 748 GALLONS
 Bill Period Days Units
 Current Year 30 21
 Previous Year

CHARGES

PREVIOUS BALANCE	16.52
Water System Charge	41.40
Water Use Charge	103.95
TOTAL CHARGES	\$161.87

ACCOUNT BALANCE

PREVIOUS BALANCE	16.52
CURRENT CHARGES	145.35
TOTAL AMOUNT DUE	\$161.87

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	\$ 16.52
CURRENT CHARGES	\$ 145.35
TOTAL BALANCES	\$ 161.87
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 0021085001-0
 SERVICE ADDRESS 2830 ALTA 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

FRED&ROBAN LAMBERT
 PO BOX 252
 LOS OLIVOS, CA 93441

