



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

GREGORY LYON
 PO BOX 537
 LOS OLIVOS, CA 93441

Account Invoice

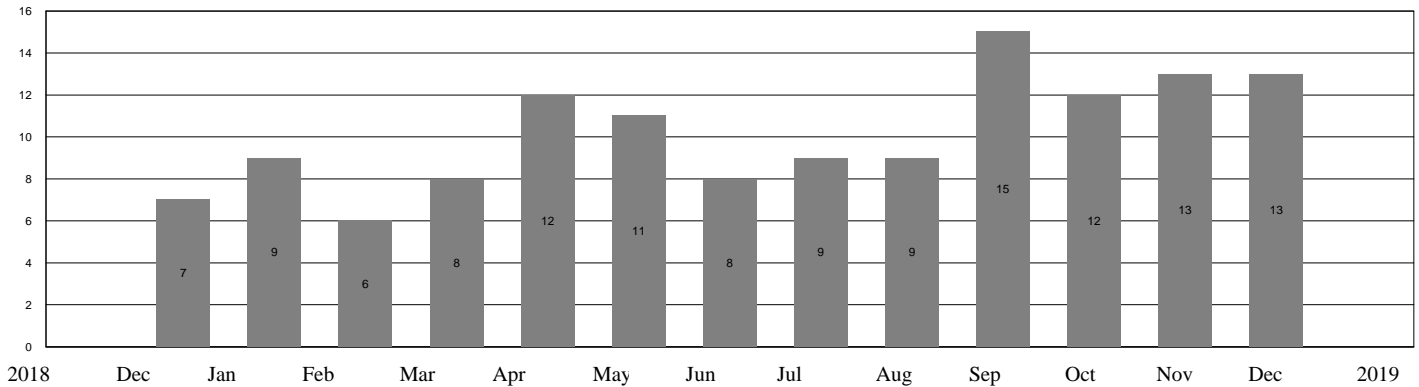
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022002502
 SERVICE ADDRESS 2831 SAN MARCOS AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-206.55 12/26/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69370463	1	5/8 "	1203	1216	13

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	30	13	PREVIOUS BALANCE 0.00
Previous Year	31	7	Water System Charge 41.40
			Water Use Charge 64.35
			TOTAL CHARGES \$105.75

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	105.75
TOTAL AMOUNT DUE	\$105.75

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	\$ 105.75
TOTAL BALANCES	\$ 105.75
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000022002502
 SERVICE ADDRESS 2831 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

GREGORY LYON
 PO BOX 537
 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

JONAH SULAK
 PO BOX 395
 LOS OLIVOS, CA 93441

Account Invoice

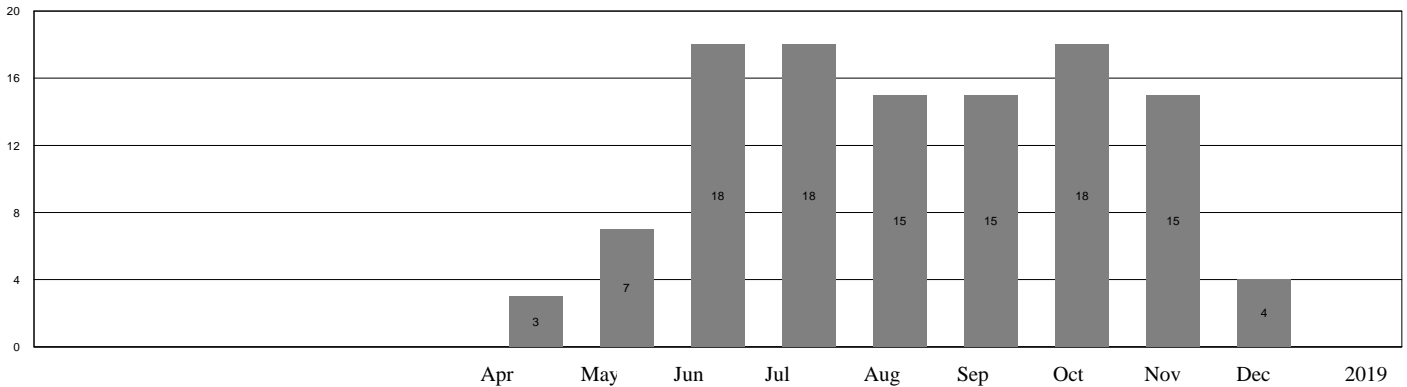
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022005004
 SERVICE ADDRESS 2829 SAN MARCOS AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-246.15** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69370462	1	5/8 "	2172	2176	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	30	4
Previous Year		

CHARGES

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

ACCOUNT BALANCE

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

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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 000022005004
 SERVICE ADDRESS 2829 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

JONAH SULAK
 PO BOX 395
 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

RONALD SANCHEZ
 PO BOX 3
 SOLVANG, CA 93464

Account Invoice

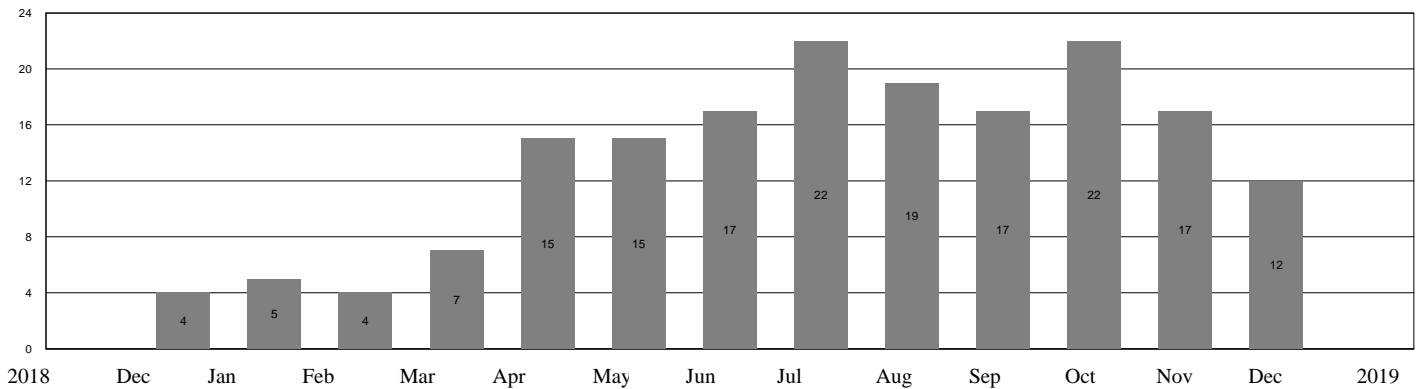
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022007503
 SERVICE ADDRESS 2823 SAN MARCOS AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-125.55** 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69370459	1	5/8 "	1618	1630	12

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	30	12
Previous Year	31	4

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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	\$ 100.80
TOTAL BALANCES	\$ 100.80
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000022007503
 SERVICE ADDRESS 2823 SAN MARCOS AVE
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

RONALD SANCHEZ
 PO BOX 3
 SOLVANG, CA 93464

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





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

SARAH CHAMBERLIN
 PO BOX 958
 LOS OLIVOS, CA 93441

Account Invoice

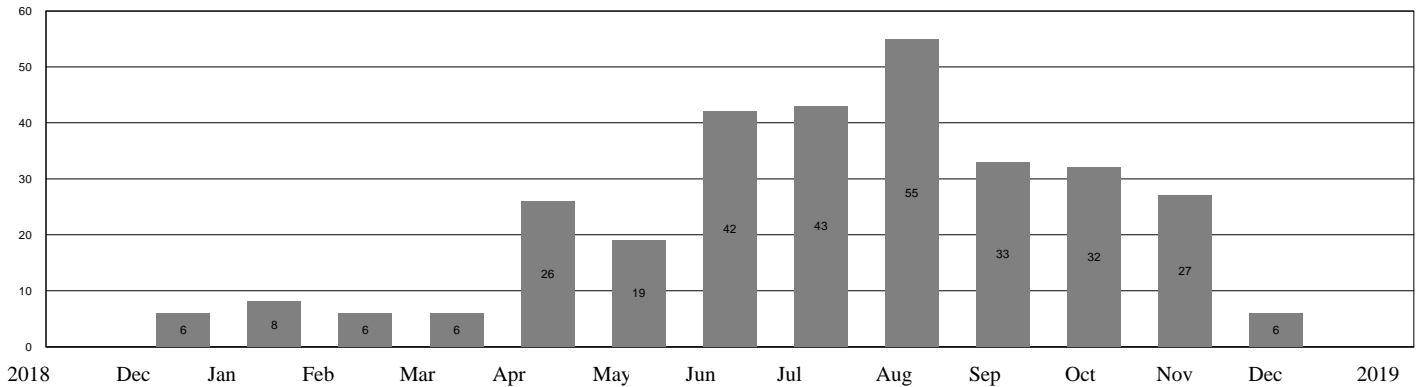
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022010001
 SERVICE ADDRESS 2800 SAN MARCOS AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-175.05** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69370443	1	5/8 "	3409	3415	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	6	Water System Charge	41.40
			Water Use Charge	29.70
			TOTAL CHARGES	\$71.10

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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	\$ 71.10
TOTAL BALANCES	\$ 71.10
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000022010001
 SERVICE ADDRESS 2800 SAN MARCOS AVE
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

SARAH CHAMBERLIN
 PO BOX 958
 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

CATHRINE BURKE
 5662 CALLE REAL PMB332
 GOLETA, CA 93117

Account Invoice

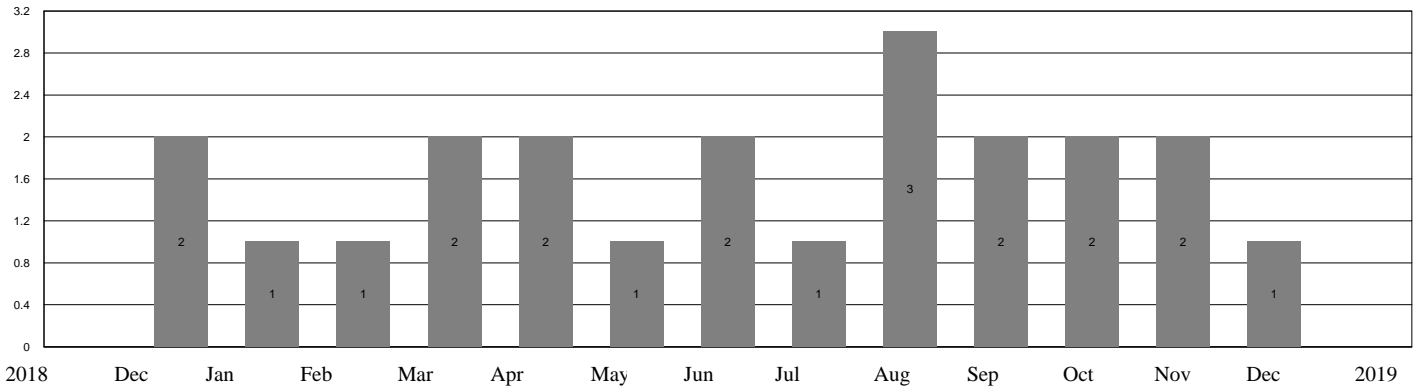
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022102502
 SERVICE ADDRESS 2810 SAN MARCOS AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-51.30** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
61170455	1	5/8 "	1431	1432	1

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	30	1	Water System Charge	41.40
Previous Year	31	2	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 000022102502
 SERVICE ADDRESS 2810 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

CATHRINE BURKE
 5662 CALLE REAL PMB332
 GOLETA, CA 93117





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

JOAN MUNN
 PO BOX 735
 LOS OLIVOS, CA 93441

Account Invoice

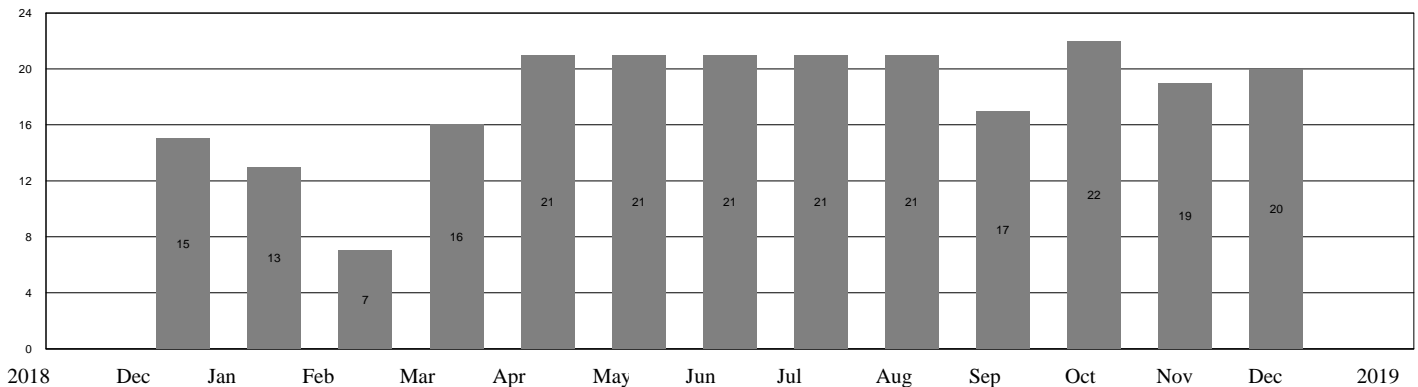
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022105001
 SERVICE ADDRESS 2822 SAN MARCOS AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-135.45** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
60569059	1	5/8 "	4027	4047	20

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	30	20	PREVIOUS BALANCE	0.00
Previous Year	31	15	Water System Charge	41.40
			Water Use Charge	99.00
			TOTAL CHARGES	\$140.40

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	140.40
TOTAL AMOUNT DUE	\$140.40
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	\$ 140.40
TOTAL BALANCES	\$ 140.40
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000022105001
 SERVICE ADDRESS 2822 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

JOAN MUNN
 PO BOX 735
 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

CHRIS CARSON
 1560 OAK ST
 SOLVANG, CA 93463

Account Invoice

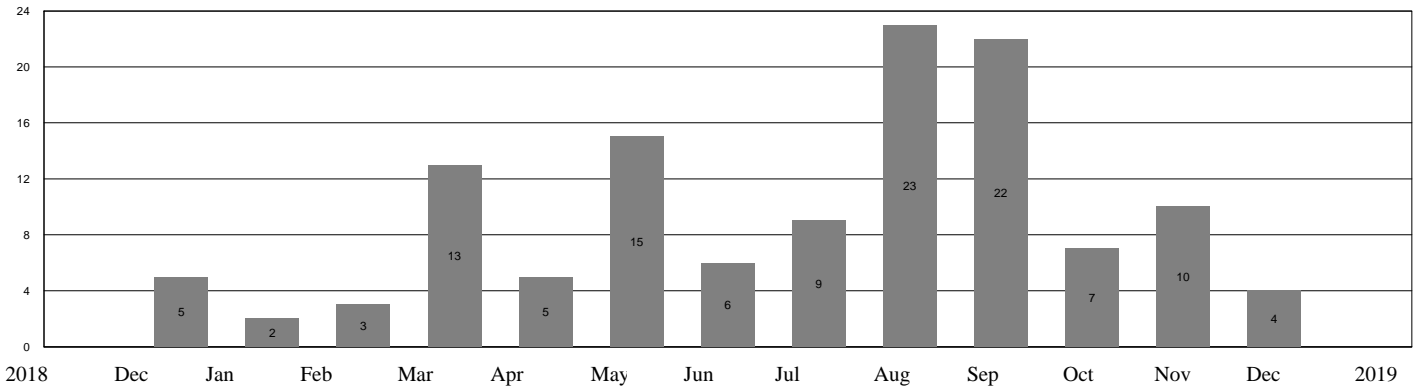
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022107501
 SERVICE ADDRESS 2828 SAN MARCOS AVE
 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
69370444	1	5/8 "	1228	1232	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	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

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 000022107501
 SERVICE ADDRESS 2828 SAN MARCOS AVE
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

CHRIS CARSON
 1560 OAK ST
 SOLVANG, CA 93463

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





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

BIBIANA BACON
 PO BOX 900
 LOS OLIVOS, CA 93441

Account Invoice

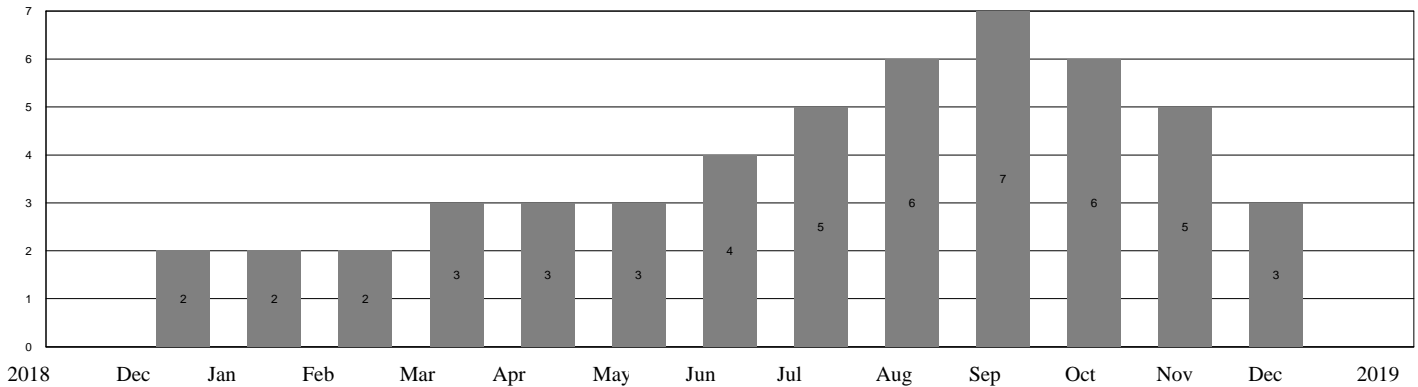
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022110011
 SERVICE ADDRESS 2830 SAN MARCOS AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **-\$61.20** 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69370445	1	5/8 "	1756	1759	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	41.40
Water Use Charge	14.85
TOTAL CHARGES	\$56.25

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000022110011
 SERVICE ADDRESS 2830 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

BIBIANA BACON
 PO BOX 900
 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

JONAH SULAK
 PO BOX 395
 LOS OLIVOS, CA 93441

Account Invoice

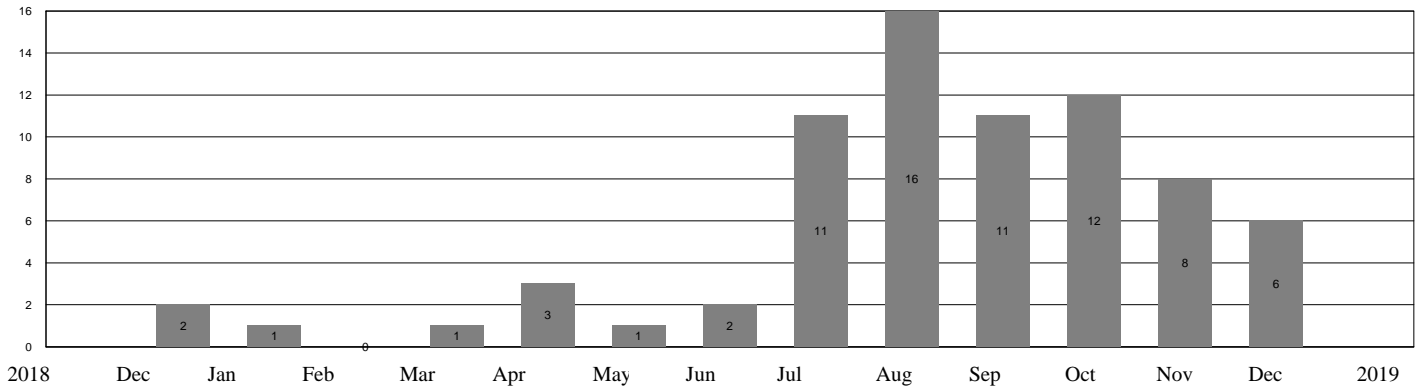
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022112511
 SERVICE ADDRESS 2834 SAN MARCOS AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **-\$81.00** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57277515	1	5/8 "	1181	1187	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	30	6
Previous Year	31	2

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	41.40
Water Use Charge	29.70
TOTAL CHARGES	\$71.10

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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	\$ 71.10
TOTAL BALANCES	\$ 71.10
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000022112511
 SERVICE ADDRESS 2834 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

JONAH SULAK
 PO BOX 395
 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

BRIAN CARROLL
 PO BOX 424
 LOS OLIVOS, CA 93441

Account Invoice

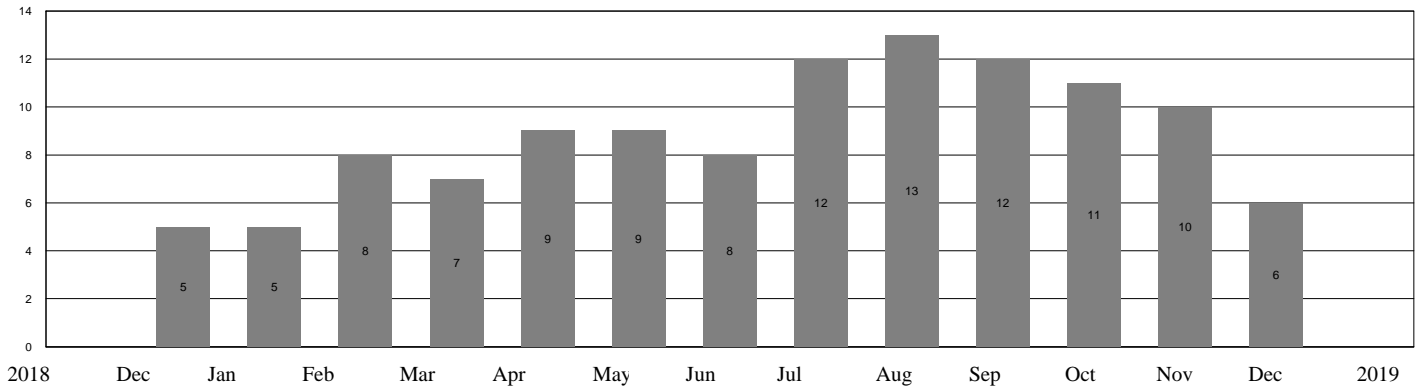
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022113505
 SERVICE ADDRESS 2846 SAN MARCOS AVE
 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
52610742	1	5/8 "	2905	2911	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	30	6	PREVIOUS BALANCE	0.00
Previous Year	31	5	Water System Charge	41.40
			Water Use Charge	29.70
			TOTAL CHARGES	\$71.10

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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	\$ 71.10
TOTAL BALANCES	\$ 71.10
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000022113505
 SERVICE ADDRESS 2846 SAN MARCOS AVE
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

BRIAN CARROLL
 PO BOX 424
 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

BAILEY LTD LLC
 C/O: TRUSTEE JEANE DEWETT
 PO BOX 131
 LOS OLIVOS, CA 93441

Account Invoice

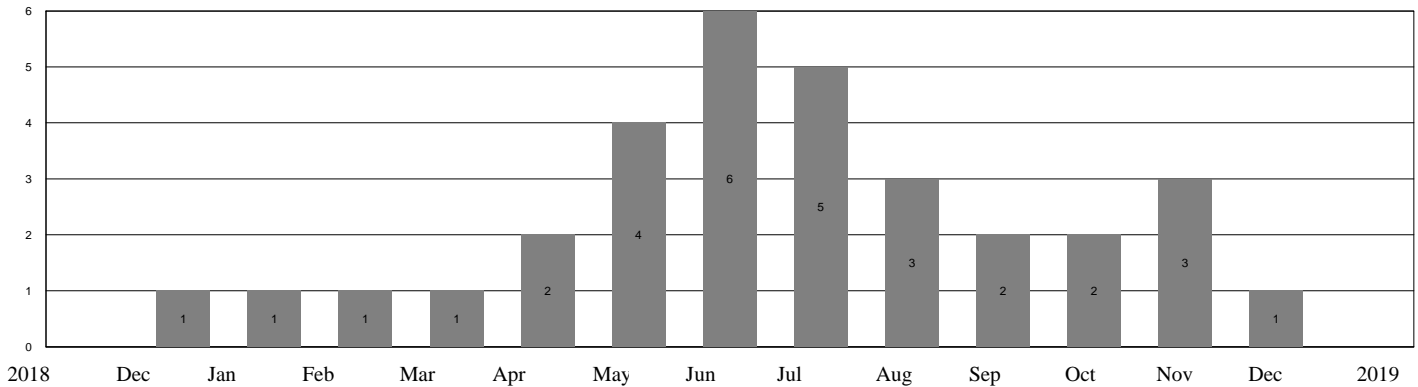
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022115001
 SERVICE ADDRESS SAN MARCOS AVE-SHOP
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-56.25 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67874232	1	5/8 "	378	379	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:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000022115001
 SERVICE ADDRESS SAN MARCOS AVE-SHOP
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

BAILEY LTD LLC
 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





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

BAILEY LTD LLC
 C/O: TRUSTEE JEANE DEWETT
 PO BOX 131
 LOS OLIVOS, CA 93441

Account Invoice

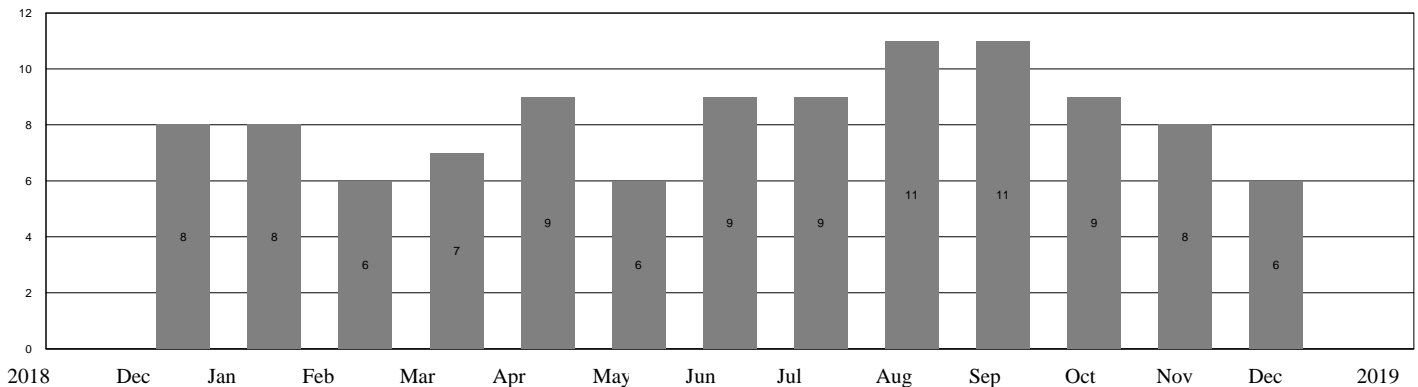
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022117501
 SERVICE ADDRESS 5 SAN MARCOS AVE (TAN HOUS
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-178.56 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69274715	1	3/4"	1490	1496	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

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

CHARGES

PREVIOUS BALANCE	-89.28
Water System Charge	49.68
Water Use Charge	29.70
TOTAL CHARGES	\$-9.90

ACCOUNT BALANCE

CREDIT BALANCE	-89.28
CURRENT CHARGES	79.38
TOTAL AMOUNT DUE	\$-9.90

SPECIAL MESSAGE:

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

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

CREDIT BALANCE - DO NOT PAY

PAST DUE/PENALTY	\$-89.28
CURRENT CHARGES	\$ 79.38
TOTAL BALANCES	\$-9.90
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000022117501
 SERVICE ADDRESS 5 SAN MARCOS AVE (TAN HOUS
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

BAILEY LTD LLC
 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





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

BAILEY LTD LLC
 C/O: TRUSTEE JEANE DEWETT
 PO BOX 131
 LOS OLIVOS, CA 93441

Account Invoice

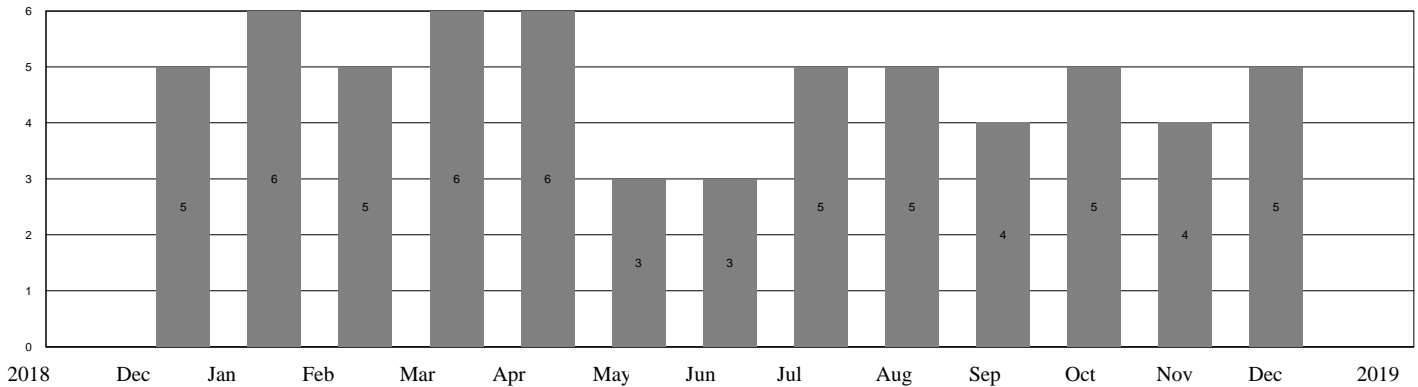
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022120001
 SERVICE ADDRESS SAN MARCOS AVE (RED HOUSE)
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **-\$61.20** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67874236	1	5/8 "	372	377	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	5	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:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000022120001
 SERVICE ADDRESS SAN MARCOS AVE (RED HOUSE)
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

BAILEY LTD LLC
 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





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 RICHOLSON
 PO BOX 672
 LOS OLIVOS, CA 93441

Account Invoice

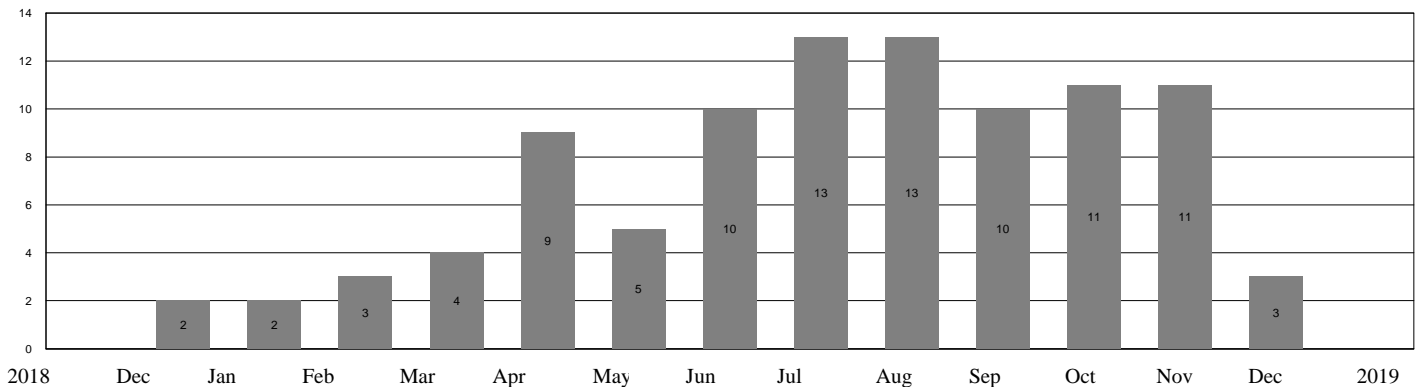
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022122506
 SERVICE ADDRESS 2896 SAN MARCOS AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-95.85** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69370460	1	5/8 "	997	1000	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

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

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 000022122506
 SERVICE ADDRESS 2896 SAN MARCOS AVE
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

JAY RICHOLSON
 PO BOX 672
 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

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

Account Invoice

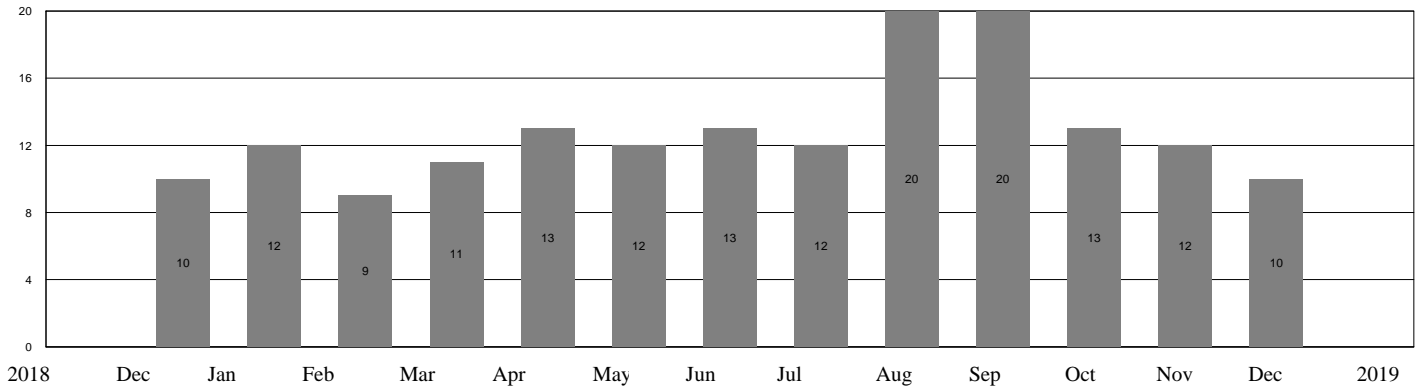
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022125001
 SERVICE ADDRESS 2460 ALAMO PINTADO AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-100.80 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69370450	1	5/8 "	1733	1743	10

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 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 000022125001
 SERVICE ADDRESS 2460 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





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

WALLACE CARROLL
 1556 SAN LEANDRO LN
 SANTA BARBARA, CA 93108

Account Invoice

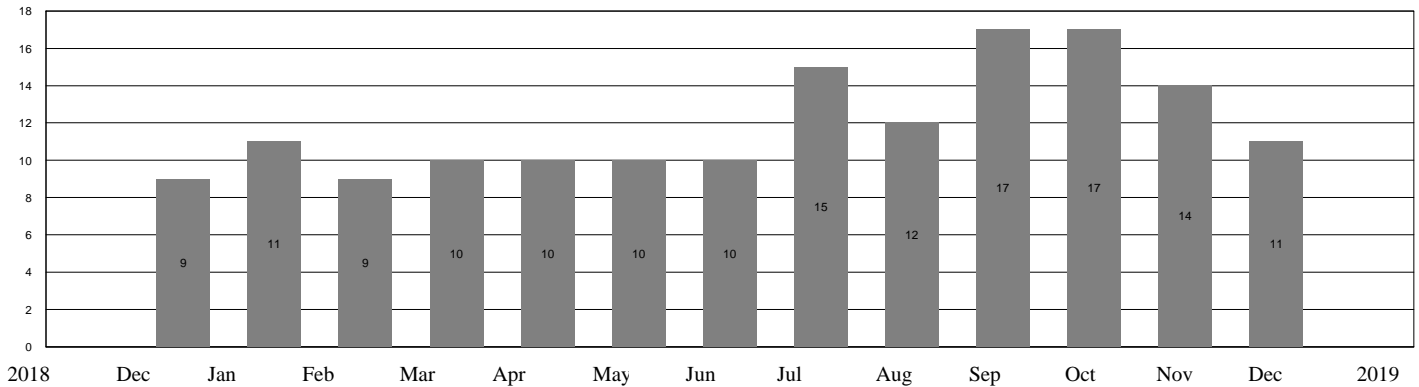
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022127501
 SERVICE ADDRESS 2881 SAN MARCOS AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-110.70** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
59216839	1	5/8 "	4145	4156	11

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	30	11	PREVIOUS BALANCE	0.00
Previous Year	31	9	Water System Charge	41.40
			Water Use Charge	54.45
			TOTAL CHARGES	\$95.85

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	95.85
TOTAL AMOUNT DUE	\$95.85
PLEASE DO NOT PAY - AUTOPAY	

SPECIAL MESSAGE:

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

Payment Coupon

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

ACCOUNT NUMBER 000022127501
 SERVICE ADDRESS 2881 SAN MARCOS AVE
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

WALLACE CARROLL
 1556 SAN LEANDRO LN
 SANTA BARBARA, CA 93108

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





Hours: 9:00 am to 5:00 pm, Monday through Friday
 (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

PALM COTTAGE LLC
 PO BOX 54
 LOS OLIVOS, CA 93441

Account Invoice

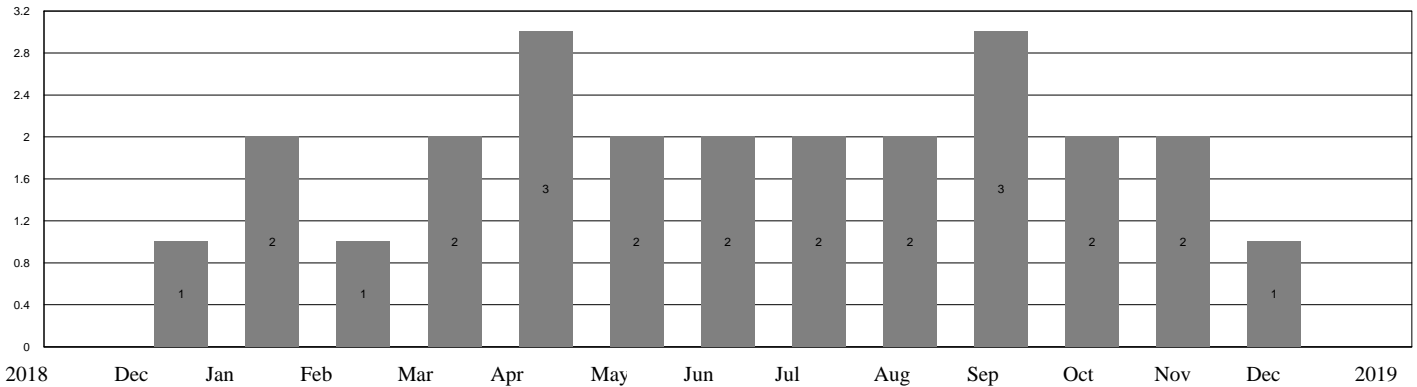
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022128001
 SERVICE ADDRESS 2885 SAN MARCOS AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-59.58** 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
78114474M	1	3/4"	96	97	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	35	1	Water System Charge	49.68
			Water Use Charge	4.95
			TOTAL CHARGES	\$54.63

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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	\$ 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 000022128001
 SERVICE ADDRESS 2885 SAN MARCOS AVE
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

PALM COTTAGE LLC
 PO BOX 54
 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

LOWELL LASH
 PO BOX 54
 LOS OLIVOS, CA 93441

Account Invoice

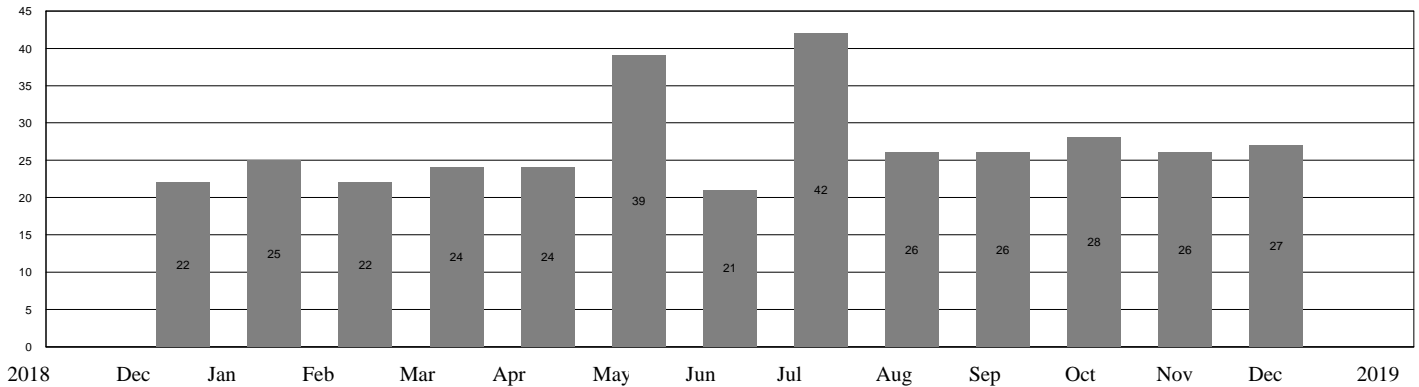
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022130004
 SERVICE ADDRESS 2446 ALAMO PINTADO AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-170.10 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
54128135	1	5/8 "	2949	2976	27

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	30	27	Water System Charge	0.00
Previous Year	31	22	Water Use Charge	133.65
			TOTAL CHARGES	\$175.05

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	175.05
TOTAL AMOUNT DUE	\$175.05

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 175.05
TOTAL BALANCES	\$ 175.05
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000022130004
 SERVICE ADDRESS 2446 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

LOWELL LASH
 PO BOX 54
 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

LOS OLIVOS COFFEE LLC
 C/O: RONALD ALEX
 2557 SANTA BARBARA AVENUE
 SOLVANG, CA 93463

Account Invoice

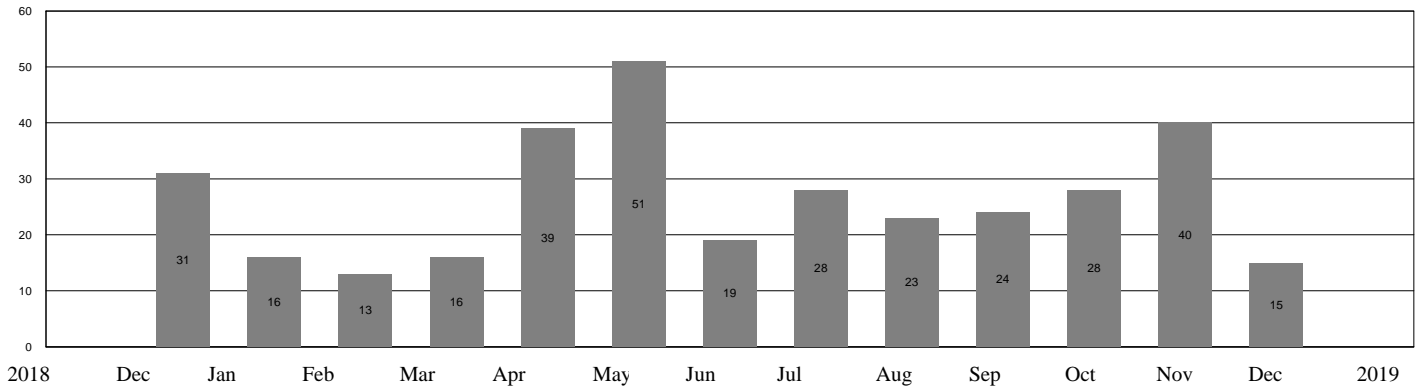
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022132503
 SERVICE ADDRESS 2902 SAN MARCOS AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-247.68 12/18/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65020067	1	3/4"	6184	6199	15

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

PREVIOUS BALANCE	0.00
Water System Charge	49.68
Water Use Charge	74.25
TOTAL CHARGES	\$123.93

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	123.93
TOTAL AMOUNT DUE	\$123.93

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	\$ 123.93
TOTAL BALANCES	\$ 123.93
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000022132503
 SERVICE ADDRESS 2902 SAN MARCOS AVE
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

LOS OLIVOS COFFEE LLC
 C/O: RONALD ALEX
 2557 SANTA BARBARA AVENUE
 SOLVANG, CA 93463

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





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

MANZANILLA BUILDING LLC
 C/O: LOWELL LASH
 PO BOX 54
 LOS OLIVOS, CA 93441

Account Invoice

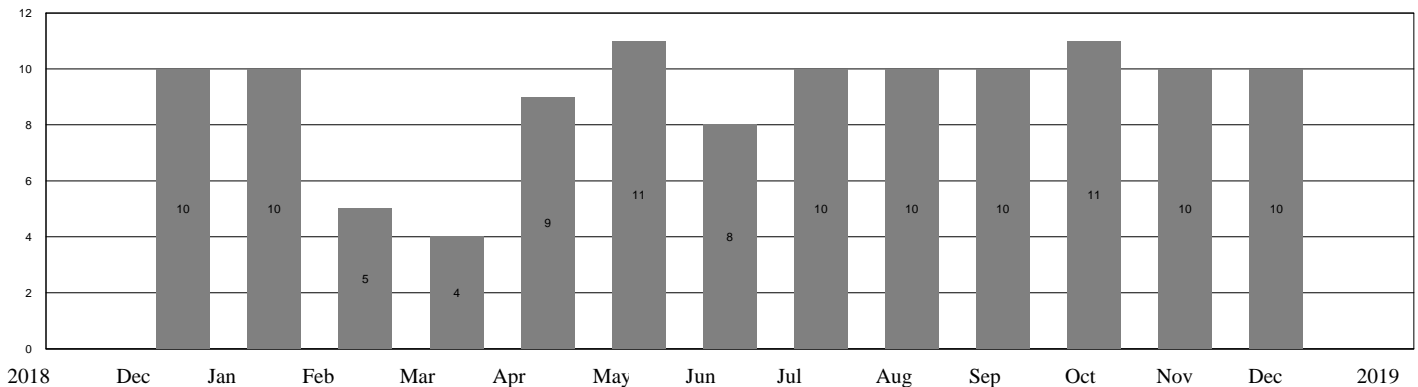
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022135003
 SERVICE ADDRESS 2928 SAN MARCOS AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-99.18** 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799106	1	3/4"	1721	1731	10

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000022135003
 SERVICE ADDRESS 2928 SAN MARCOS AVE
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

MANZANILLA BUILDING LLC
 C/O: LOWELL LASH
 PO BOX 54
 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 COURTYARD LLC
 C/O: LOWELL LASH
 PO BOX 54
 LOS OLIVOS, CA 93441

Account Invoice

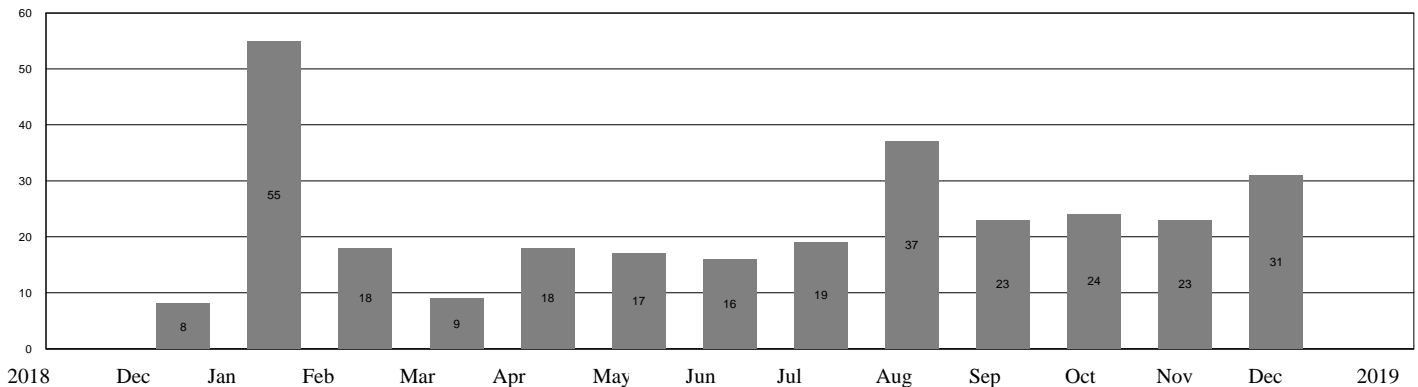
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022137503
 SERVICE ADDRESS 2933 SAN MARCOS AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-196.55** 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64601535	1	1"	2801	2832	31

MONTHLY WATER USAGE



CHARGES

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

PREVIOUS BALANCE	0.10
Water System Charge	82.80
Water Use Charge	153.45
TOTAL CHARGES	\$236.35

ACCOUNT BALANCE

PREVIOUS BALANCE	0.10
CURRENT CHARGES	236.25
TOTAL AMOUNT DUE	\$236.35

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 0.10
CURRENT CHARGES	\$ 236.25
TOTAL BALANCES	\$ 236.35
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000022137503
 SERVICE ADDRESS 2933 SAN MARCOS AVE
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

LOS OLIVOS COURTYARD LLC
 C/O: LOWELL LASH
 PO BOX 54
 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

MIKE & MARY NASH
 430 CATALINA DR
 NEWPORT BEACH, CA 92663

Account Invoice

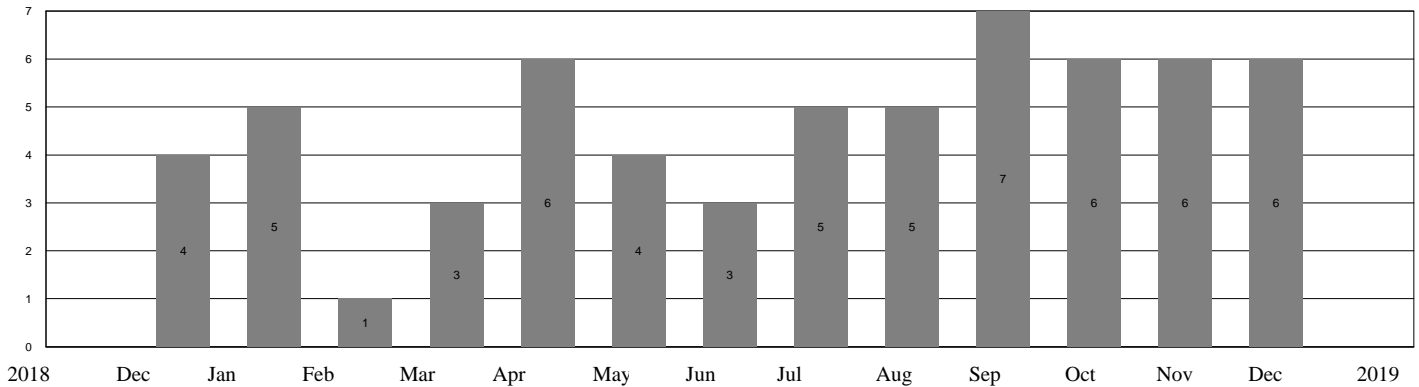
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022140007
 SERVICE ADDRESS 2935 ALTA ST
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-71.10** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69370461	1	5/8 "	2110	2116	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	4	Water System Charge	41.40
			Water Use Charge	29.70
			TOTAL CHARGES	\$71.10

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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	\$ 71.10
TOTAL BALANCES	\$ 71.10
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000022140007
 SERVICE ADDRESS 2935 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

MIKE & MARY NASH
 430 CATALINA DR
 NEWPORT BEACH, CA 92663





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

ALEXANDER LI
 1044 S GRAMERCY DRIVE
 LOS ANGELES, CA 90019

Account Invoice

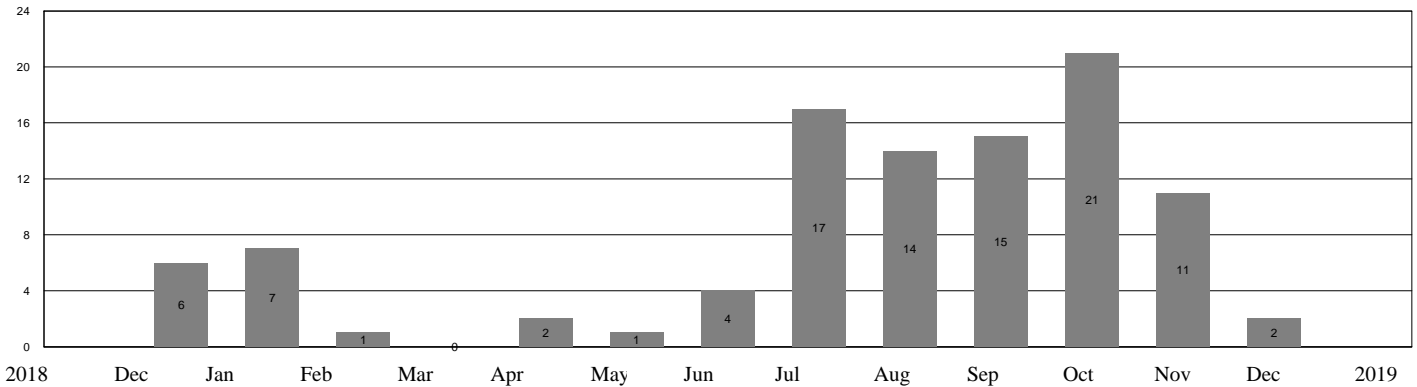
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022142504
 SERVICE ADDRESS 2905 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
69370439	1	5/8 "	510	512	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	30	2	PREVIOUS BALANCE	95.85
Previous Year	31	6	Water System Charge	41.40
			Water Use Charge	9.90
			TOTAL CHARGES	\$147.15

ACCOUNT BALANCE

PREVIOUS BALANCE	95.85
CURRENT CHARGES	51.30
TOTAL AMOUNT DUE	\$147.15

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	\$ 95.85
CURRENT CHARGES	\$ 51.30
TOTAL BALANCES	\$ 147.15
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000022142504
 SERVICE ADDRESS 2905 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

ALEXANDER LI
 1044 S GRAMERCY DRIVE
 LOS ANGELES, CA 90019





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

JEANNE HOLLINGSWORTH
 PO BOX 731
 LOS OLIVOS, CA 93441

Account Invoice

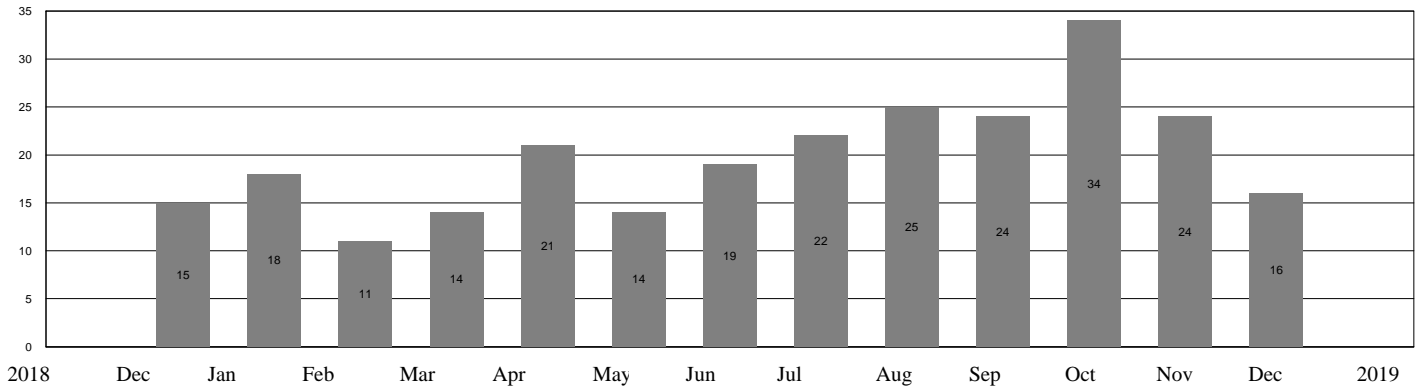
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022147503
 SERVICE ADDRESS 2945 ALTA ST
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-160.20** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69370441	1	5/8 "	3133	3149	16

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	30	16	PREVIOUS BALANCE	0.00
Previous Year	31	15	Water System Charge	41.40
			Water Use Charge	79.20
			TOTAL CHARGES	\$120.60

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000022147503
 SERVICE ADDRESS 2945 ALTA ST
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

JEANNE HOLLINGSWORTH
 PO BOX 731
 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

VICTOR FRITZ
 PO BOX 141
 LOS OLIVOS, CA 93441-0141

Account Invoice

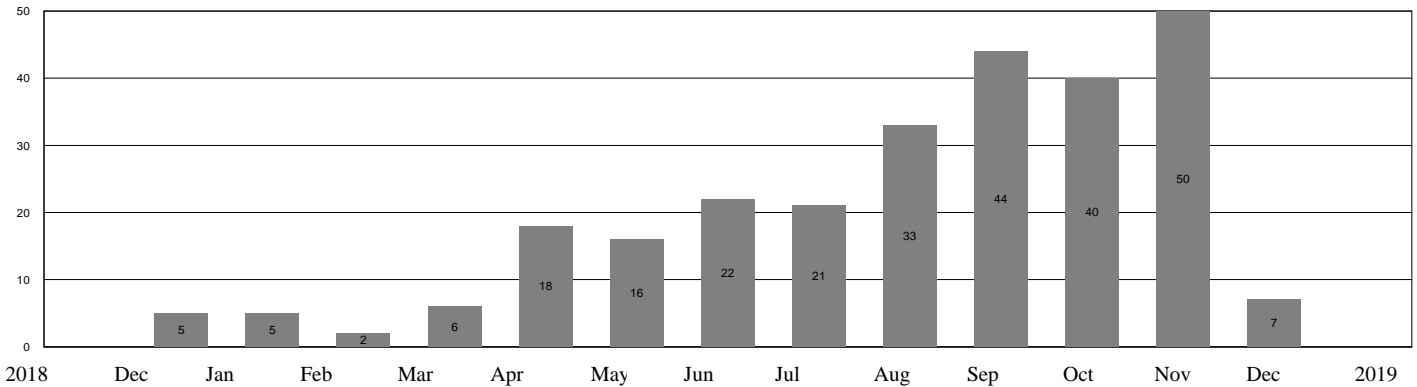
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022148005
 SERVICE ADDRESS 2948 ALTA ST
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-297.18 12/12/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
78614630M	1	3/4"	776	783	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

PREVIOUS BALANCE	0.00
Water System Charge	49.68
Water Use Charge	34.65
TOTAL CHARGES	\$84.33

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000022148005
 SERVICE ADDRESS 2948 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

VICTOR FRITZ
 PO BOX 141
 LOS OLIVOS, CA 93441-0141





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 - RECTORY
 PO BOX 39
 LOS OLIVOS, CA 93441

Account Invoice

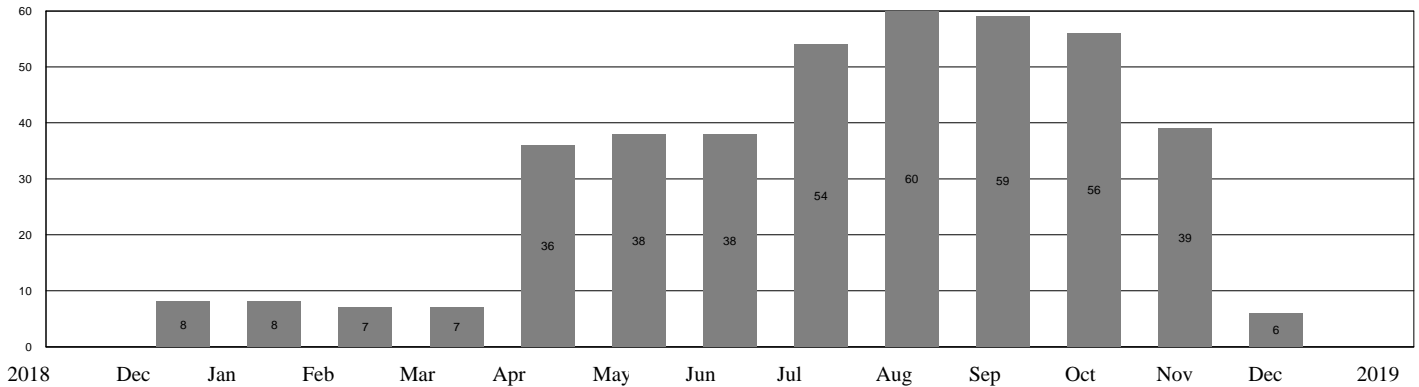
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022149004
 SERVICE ADDRESS 2949 ALTA ST
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-234.45** 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
54128133	1	5/8 "	9637	9643	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	30	6	Water System Charge	41.40
Previous Year	31	8	Water Use Charge	29.70
			TOTAL CHARGES	\$71.10

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	71.10
TOTAL AMOUNT DUE	\$71.10

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	\$ 71.10
TOTAL BALANCES	\$ 71.10
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000022149004
 SERVICE ADDRESS 2949 ALTA ST
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ST MARKS CHURCH - RECTORY
 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

JACKIE HARDER-MIRELES
 PO BOX 915
 LOS OLIVOS, CA 93441

Account Invoice

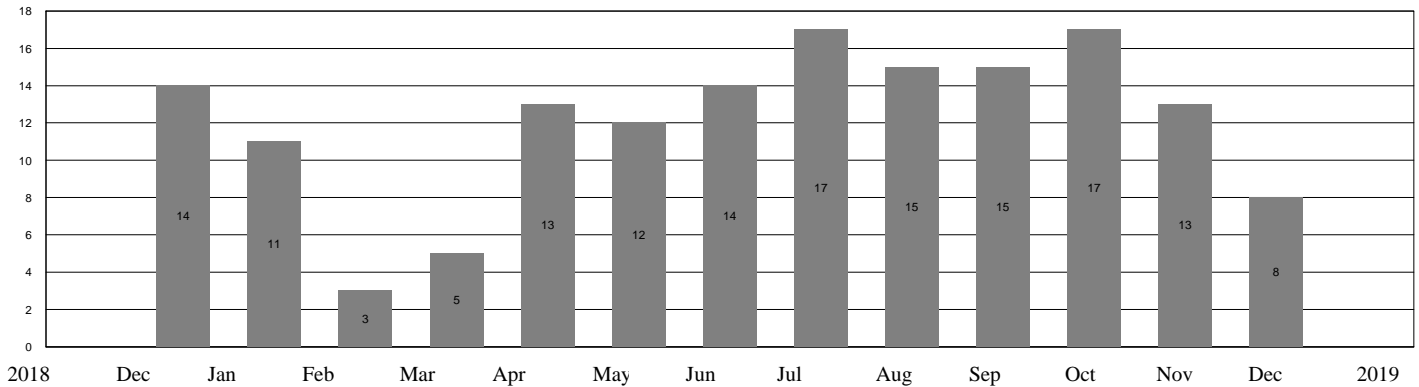
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022149502
 SERVICE ADDRESS 2978 ALTA ST
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-116.03** 12/21/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
72456085M	1	3/4"	1571	1579	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	30	8
Previous Year	31	14

CHARGES

PREVIOUS BALANCE	-2.00
Water System Charge	49.68
Water Use Charge	39.60
TOTAL CHARGES	\$89.28

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
CURRENT CHARGES	89.28
TOTAL AMOUNT DUE	\$89.28

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	\$ 89.28
TOTAL BALANCES	\$ 89.28
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000022149502
 SERVICE ADDRESS 2978 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

JACKIE HARDER-MIRELES
 PO BOX 915
 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

DORIS BENCE
 C/O: DORIS ADAMS
 PO BOX 232
 LOS OLIVOS, CA 93441

Account Invoice

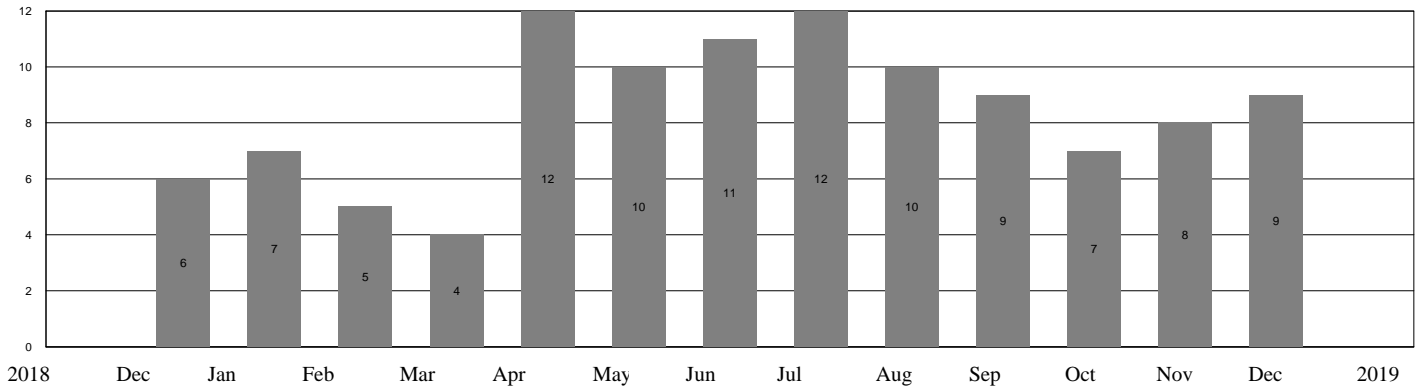
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022150001
 SERVICE ADDRESS 2989 ALTA ST
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-81.00** 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65282063	1	5/8 "	1015	1024	9

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

PREVIOUS BALANCE	0.00
Water System Charge	41.40
Water Use Charge	44.55
TOTAL CHARGES	\$85.95

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	85.95
TOTAL AMOUNT DUE	\$85.95

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	\$ 85.95
TOTAL BALANCES	\$ 85.95
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000022150001
 SERVICE ADDRESS 2989 ALTA ST
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

DORIS BENCE
 C/O: DORIS ADAMS
 PO BOX 232
 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

TOM HUTCHESON
 PO BOX 213
 LOS OLIVOS, CA 93441

Account Invoice

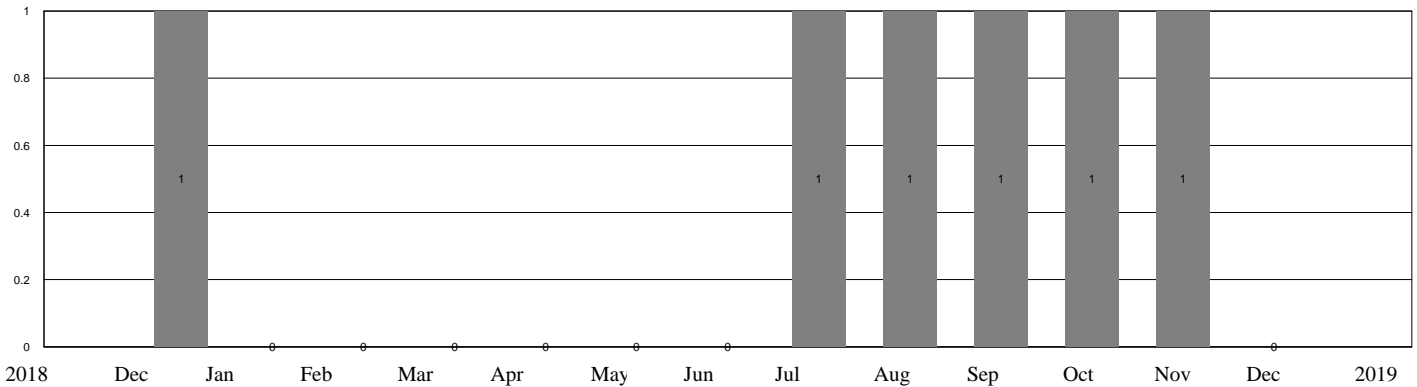
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022152501
 SERVICE ADDRESS 2981 ALTA ST
 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
65282065	1	5/8 "	488	488	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	1	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 000022152501
 SERVICE ADDRESS 2981 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

TOM HUTCHESON
 PO BOX 213
 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

RAFAEL & ESTELA MEDINA
 PO BOX 52
 SANTA YNEZ, CA 93460

Account Invoice

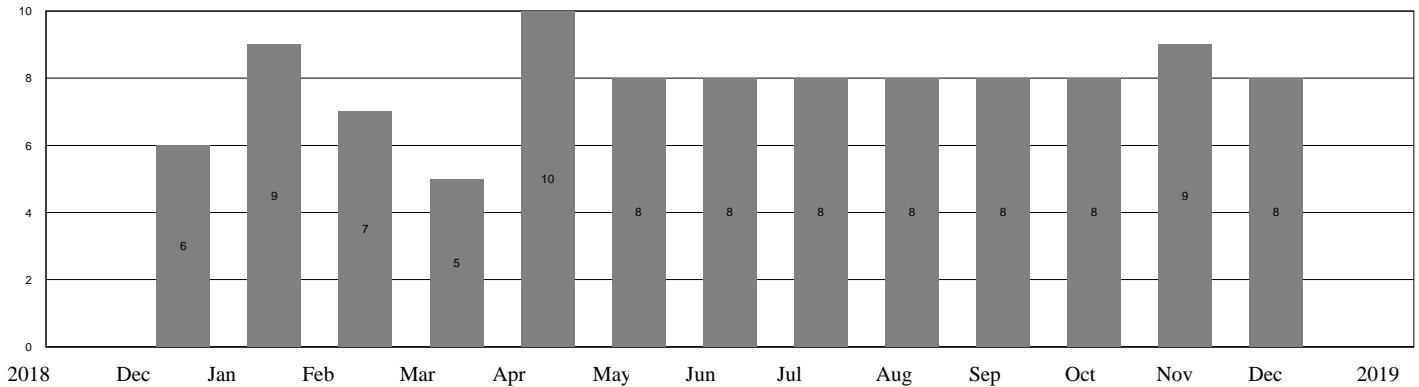
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022155007
 SERVICE ADDRESS 2975 ALTA ST
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-70.00** 12/17/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67552672	1	5/8 "	1724	1732	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

PREVIOUS BALANCE	-3.05
Water System Charge	41.40
Water Use Charge	39.60
TOTAL CHARGES	\$77.95

ACCOUNT BALANCE

CREDIT BALANCE	-3.05
CURRENT CHARGES	81.00
TOTAL AMOUNT DUE	\$77.95

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	\$-3.05
CURRENT CHARGES	\$ 81.00
TOTAL BALANCES	\$ 77.95
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000022155007
 SERVICE ADDRESS 2975 ALTA ST
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

RAFAEL & ESTELA MEDINA
 PO BOX 52
 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

MATTHEW DRAMMER
 PO BOX 405
 LOS OLIVOS, CA 93441

Account Invoice

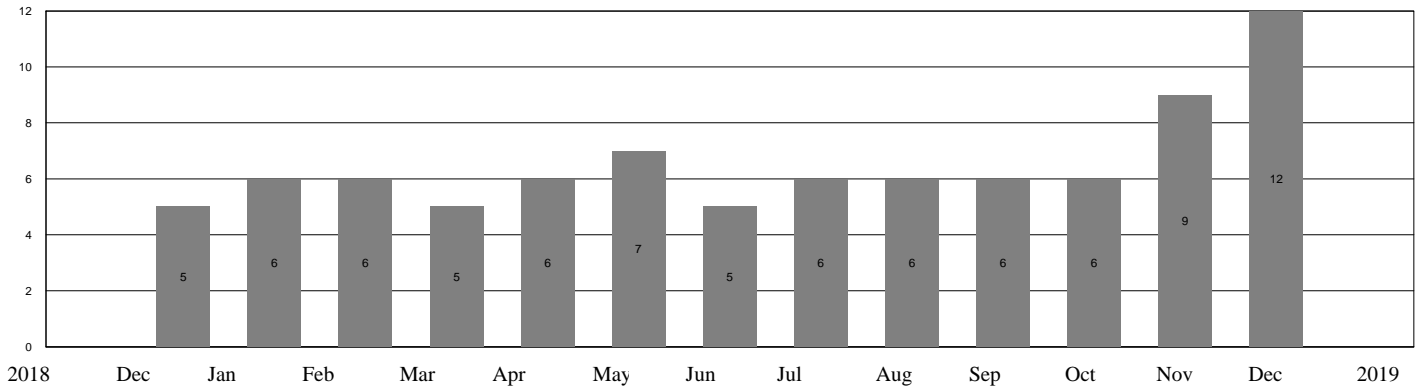
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022157504
 SERVICE ADDRESS 2481 JONATA ST
 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
67874237	1	5/8 "	1255	1267	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	5	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:

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	\$ 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 000022157504
 SERVICE ADDRESS 2481 JONATA ST
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

MATTHEW DRAMMER
 PO BOX 405
 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

JENNIFER BEYER
 PO BOX 122
 LOS OLIVOS, CA 93441

Account Invoice

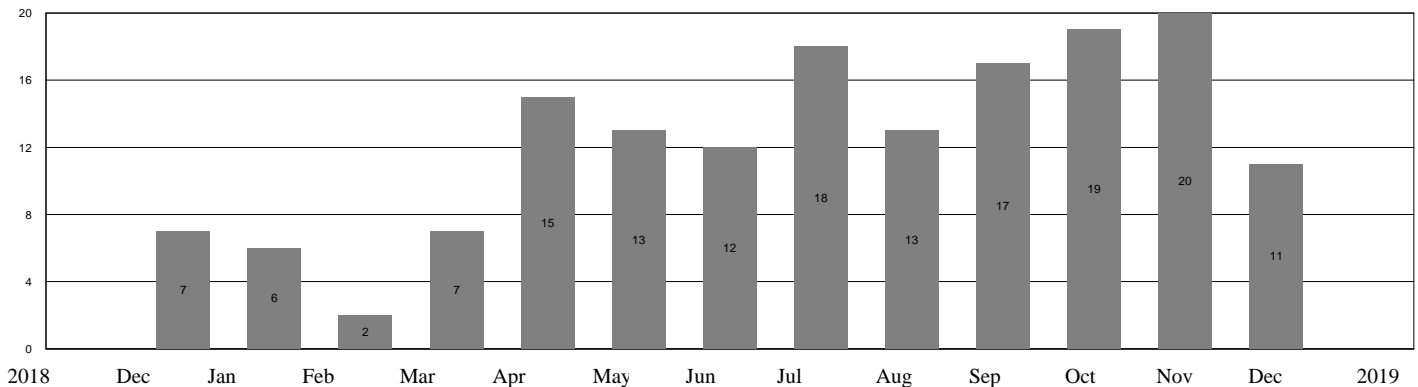
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022160007
 SERVICE ADDRESS 2467 JONATA ST
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-140.40** 12/27/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67874234	1	5/8 "	2728	2739	11

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	30	11	PREVIOUS BALANCE	0.00
Previous Year	31	7	Water System Charge	41.40
			Water Use Charge	54.45
			TOTAL CHARGES	\$95.85

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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	\$ 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 000022160007
 SERVICE ADDRESS 2467 JONATA ST
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

JENNIFER BEYER
 PO BOX 122
 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 LUNDE
 PO BOX 275
 LOS OLIVOS, CA 93441

Account Invoice

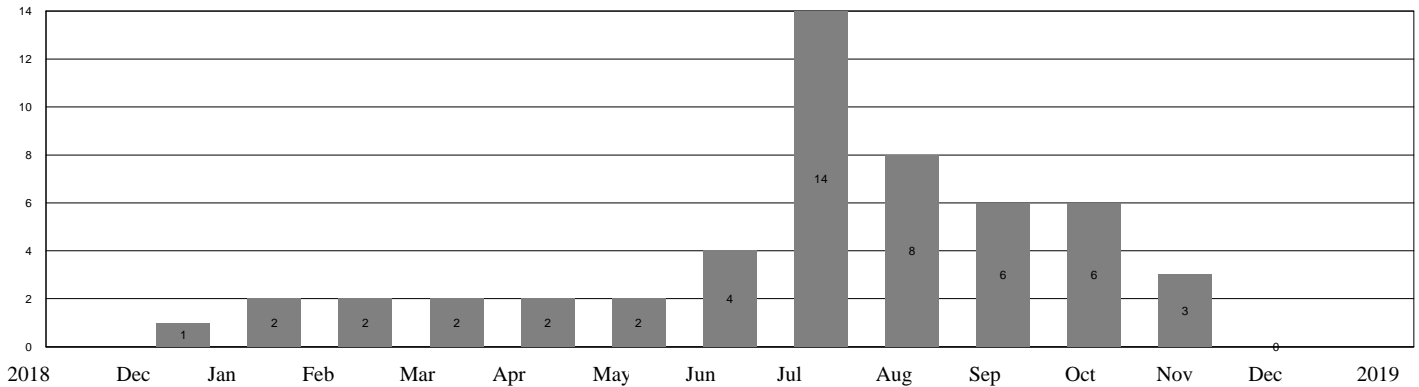
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022162502
 SERVICE ADDRESS 2964 SAN MARCOS AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-127.35** 12/20/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69370456	1	5/8 "	469	469	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	1	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:

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	

Payment Coupon

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

ACCOUNT NUMBER 000022162502
 SERVICE ADDRESS 2964 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

SUSAN LUNDE
 PO BOX 275
 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

JRJ ASSOCIATES
 C/O: JENNY WILLIAMSON
 4230 CASEY AVE
 Santa Ynez, CA 93460

Account Invoice

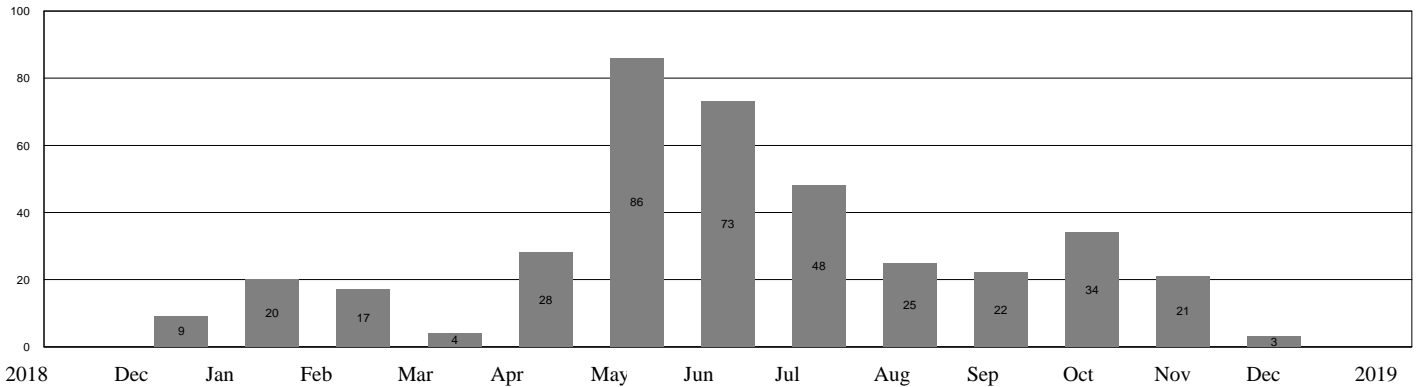
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022165005
 SERVICE ADDRESS 2948 SAN MARCOS AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-153.63** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
55251074	1	3/4"	4956	4959	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	30	3
Previous Year	21	9

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

ACCOUNT BALANCE

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

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000022165005
 SERVICE ADDRESS 2948 SAN MARCOS AVE
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

JRJ ASSOCIATES
 C/O: JENNY WILLIAMSON
 4230 CASEY AVE
 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

JESSICA PHILLIPS
 755 PROMONTARY LANE
 BASALT, CO 81621

Account Invoice

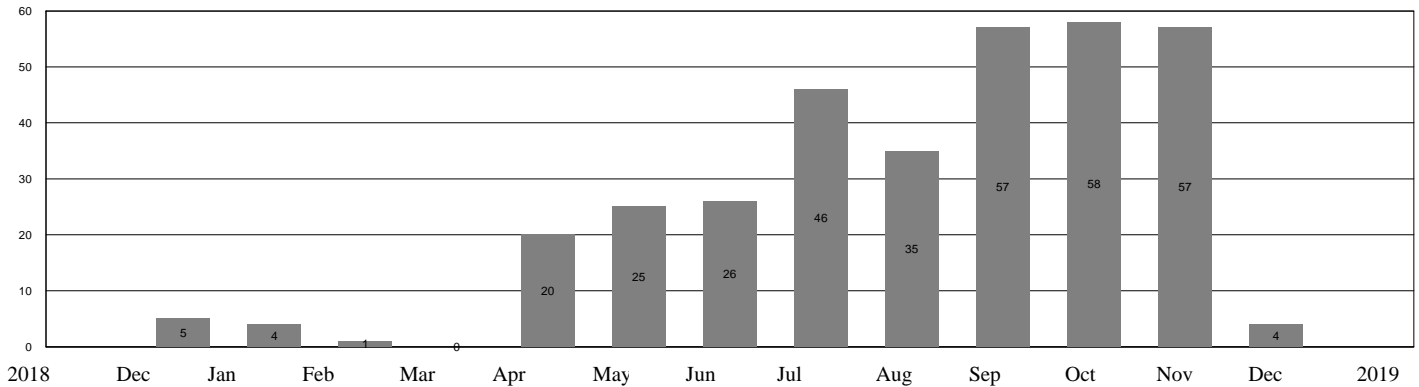
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022167507
 SERVICE ADDRESS 2984 SAN MARCOS AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-323.55 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65282024	1	5/8 "	6183	6187	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	30	4	PREVIOUS BALANCE 0.00
Previous Year	28	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	

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 000022167507
 SERVICE ADDRESS 2984 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

JESSICA PHILLIPS
 755 PROMONTARY LANE
 BASALT, CO 81621





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

MELISSA MOSELEY
 PO BOX 602
 LOS OLIVOS, CA 93441

Account Invoice

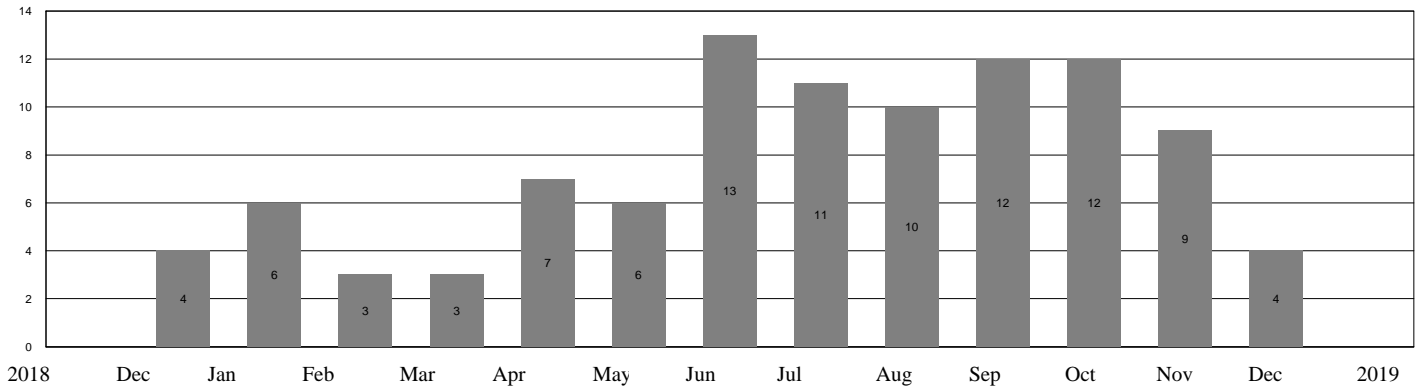
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022170002
 SERVICE ADDRESS 2980 SAN MARCOS 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
65282020	1	5/8 "	2282	2286	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:

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 000022170002
 SERVICE ADDRESS 2980 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

MELISSA MOSELEY
 PO BOX 602
 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

FRANK PALMER
 PO BOX 175
 LOS OLIVOS, CA 93441

Account Invoice

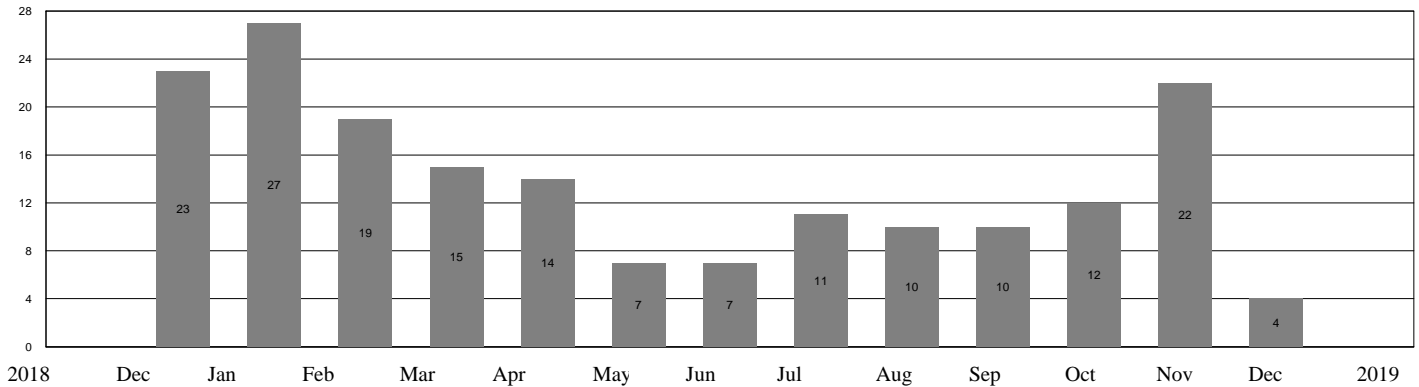
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022172502
 SERVICE ADDRESS 2445 JONATA ST
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-251.10 12/9/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67874217	1	5/8 "	5689	5693	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	23	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 000022172502
 SERVICE ADDRESS 2445 JONATA ST
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

FRANK PALMER
 PO BOX 175
 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

NICHOLAS MARCHI
 PO BOX 230
 LOS OLIVOS, CA 93441-0230

Account Invoice

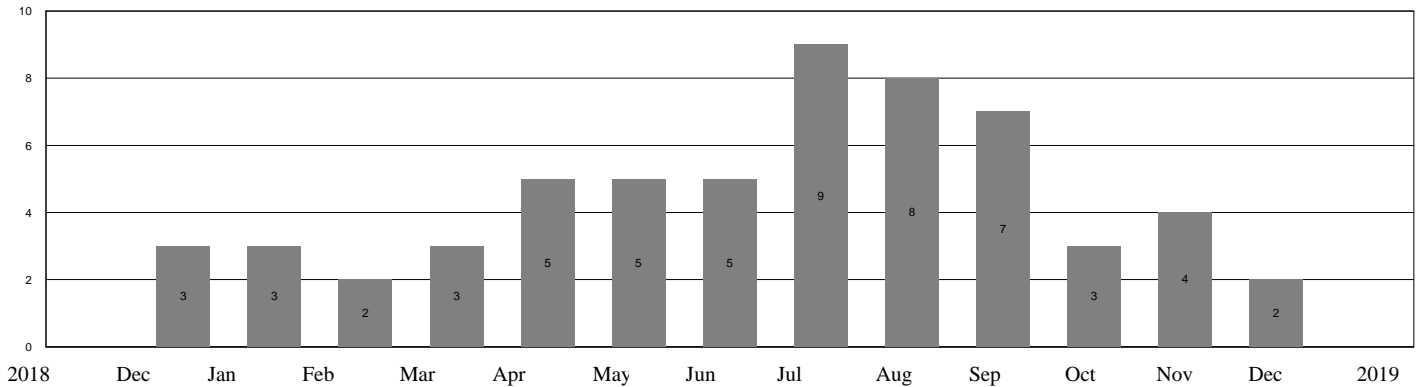
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022175003
 SERVICE ADDRESS 2435 JONATA 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
69370446	1	5/8 "	930	932	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	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
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	\$ 51.30
TOTAL BALANCES	\$ 51.30
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000022175003
 SERVICE ADDRESS 2435 JONATA ST
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

NICHOLAS MARCHI
 PO BOX 230
 LOS OLIVOS, CA 93441-0230

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 MOTORS
 C/O: JOHN HARNESSE
 PO BOX 584
 LOS OLIVOS, CA 93441

Account Invoice

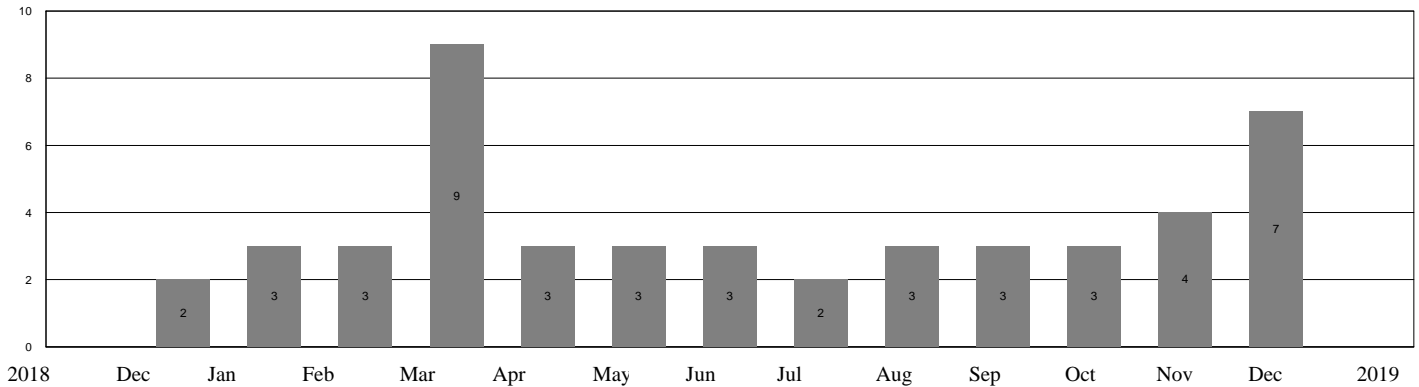
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022177502
 SERVICE ADDRESS 2446 JONATA ST
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-61.20 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69370442	1	5/8 "	469	476	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	30	7	PREVIOUS BALANCE	0.00
Previous Year	31	2	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:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000022177502
 SERVICE ADDRESS 2446 JONATA ST
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

LOS OLIVOS MOTORS
 C/O: JOHN HARNESSE
 PO BOX 584
 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

GANDOLFO PROPERTIES
 1268 HIGHLAND RD
 SANTA YNEZ, CA 93460

Account Invoice

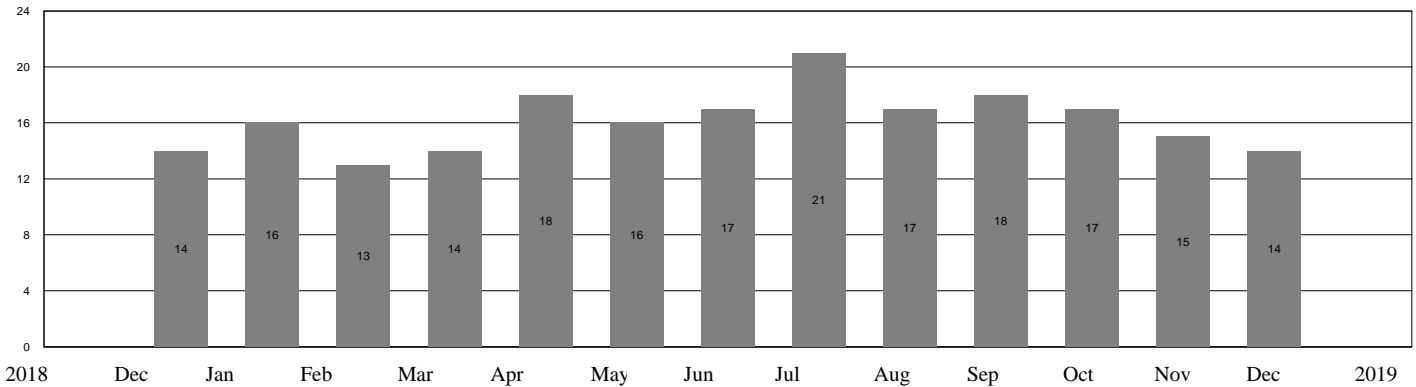
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022180001
 SERVICE ADDRESS 2948 GRAND 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
66550558	1	3/4"	2744	2758	14

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

PREVIOUS BALANCE	123.93
Water System Charge	49.68
Water Use Charge	69.30
TOTAL CHARGES	\$242.91

ACCOUNT BALANCE

PREVIOUS BALANCE	123.93
CURRENT CHARGES	118.98
TOTAL AMOUNT DUE	\$242.91

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 123.93
CURRENT CHARGES	\$ 118.98
TOTAL BALANCES	\$ 242.91
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000022180001
 SERVICE ADDRESS 2948 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

GANDOLFO PROPERTIES
 1268 HIGHLAND RD
 SANTA YNEZ, CA 93460





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

LOS OLIVOS BUSINESS ASSOCIATION
 PO BOX 280
 LOS OLIVOS, CA 93441

Account Invoice

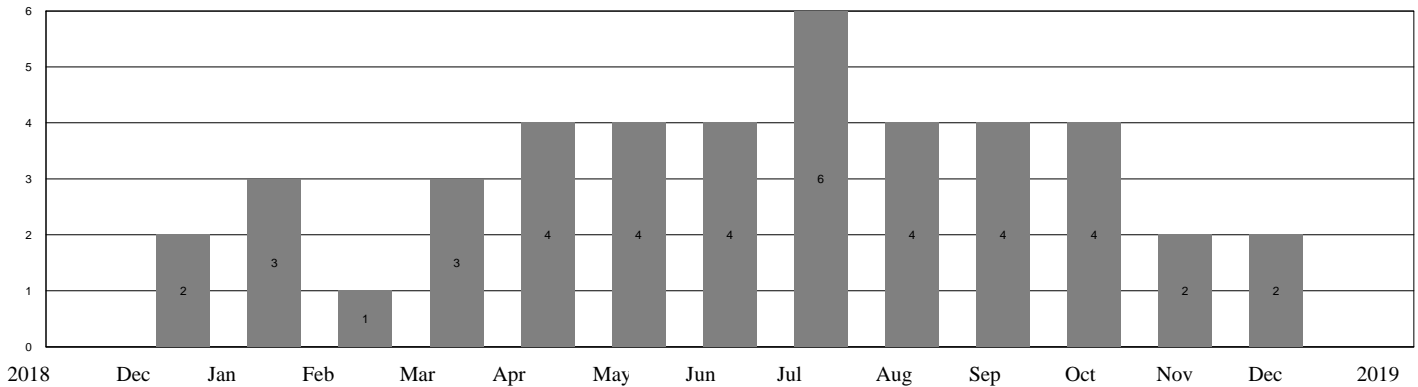
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022181501
 SERVICE ADDRESS 2956 GRAND AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-129.06** 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65020065	1	3/4"	276	278	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	2	Water System Charge	49.68
			Water Use Charge	9.90
			TOTAL CHARGES	\$59.58

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000022181501
 SERVICE ADDRESS 2956 GRAND AVE
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

LOS OLIVOS BUSINESS ASSOCIATION
 PO BOX 280
 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

COUNTRY GARDENS LLC
 C/O: FESPAR ENTERPRISES LLC
 PO BOX 908
 LOS OLIVOS, CA 93441

Account Invoice

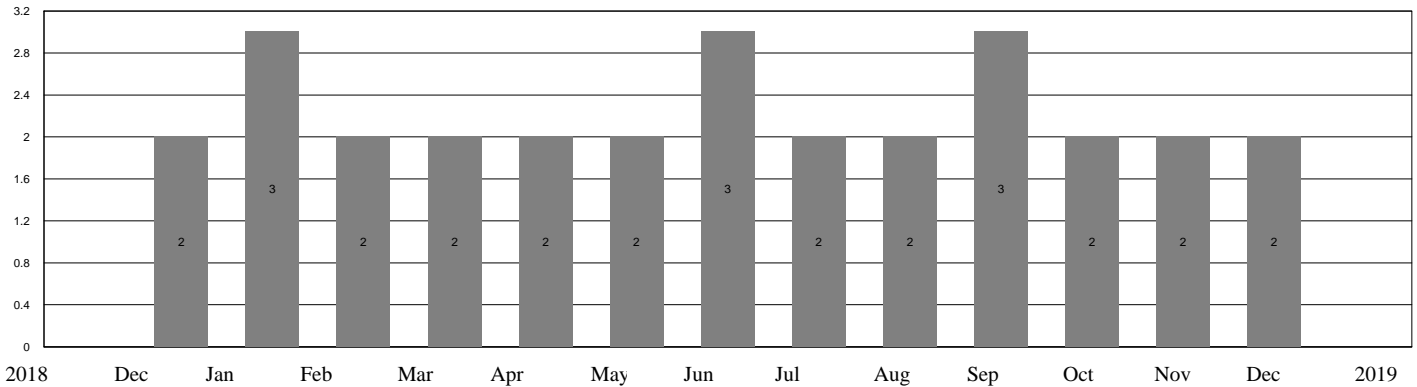
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022182502
 SERVICE ADDRESS 2970 GRAND AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-212.17 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66484315	1	5/8 "	408	410	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

PREVIOUS BALANCE	-104.44
Water System Charge	41.40
Water Use Charge	9.90
TOTAL CHARGES	\$51.30

ACCOUNT BALANCE

CREDIT BALANCE	-104.44
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	\$-104.44
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 000022182502
 SERVICE ADDRESS 2970 GRAND AVE
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

COUNTRY GARDENS LLC
 C/O: FESPAR ENTERPRISES LLC
 PO BOX 908
 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

COUNTRY GARDENS LLC
 PO BOX 908
 LOS OLIVOS, CA 93441

Account Invoice

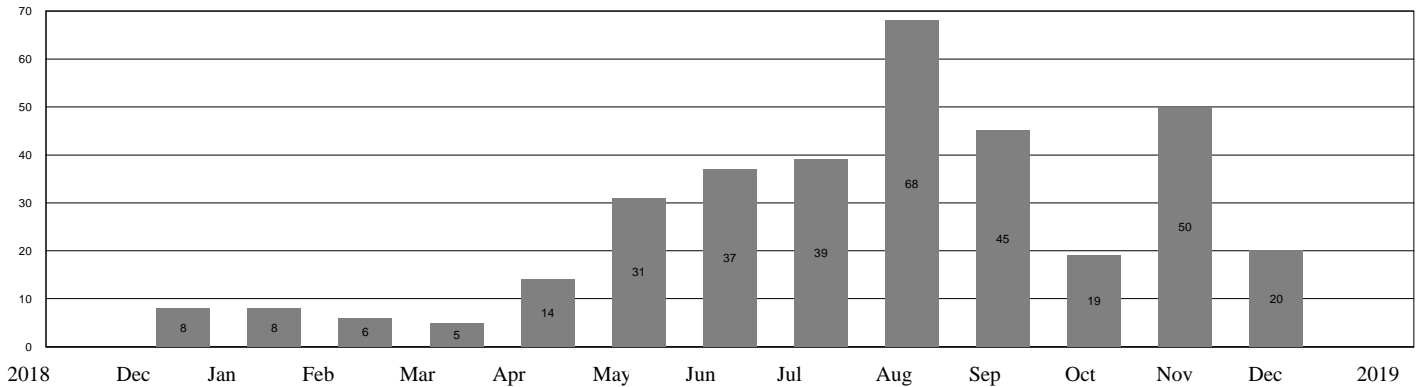
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022185002
 SERVICE ADDRESS 2974 GRAND AVE - BACK HOUSE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-333.46** 12/27/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66484311	1	5/8 "	4817	4837	20

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	30	20	Water System Charge	41.40
Previous Year	31	8	Water Use Charge	99.00
			TOTAL CHARGES	\$140.40

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	140.40
TOTAL AMOUNT DUE	\$140.40

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 140.40
TOTAL BALANCES	\$ 140.40
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000022185002
 SERVICE ADDRESS 2974 GRAND AVE - BACK HOUSE
 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

COUNTRY GARDENS LLC
 PO BOX 908
 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

LONG CREEK HOLDINGS LLC
 15150 GOLDEN POINT LANE
 WELLINGTON, FL 33414

Account Invoice

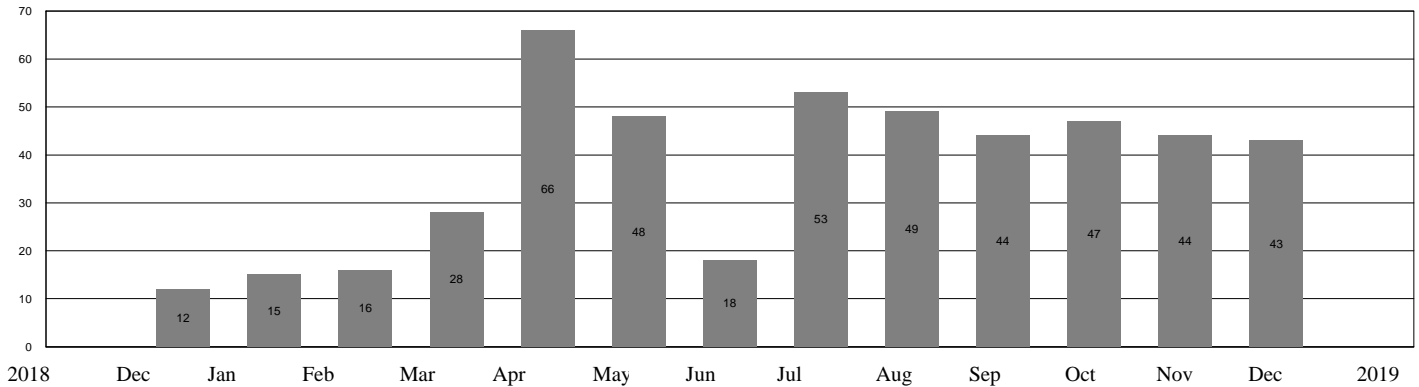
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022187507
 SERVICE ADDRESS 2982 GRAND AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-259.20 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67874225	1	5/8 "	1557	1600	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	12	Water Use Charge	41.40
			TOTAL CHARGES	212.85
				\$254.25

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	254.25
TOTAL AMOUNT DUE	\$254.25
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	\$ 254.25
TOTAL BALANCES	\$ 254.25
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000022187507
 SERVICE ADDRESS 2982 GRAND AVE
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

LONG CREEK HOLDINGS LLC
 15150 GOLDEN POINT LANE
 WELLINGTON, FL 33414

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

2990 GRAND AVE LLC
 707 CHIQUITA RD
 SANTA BARBARA, CA 93103

Account Invoice

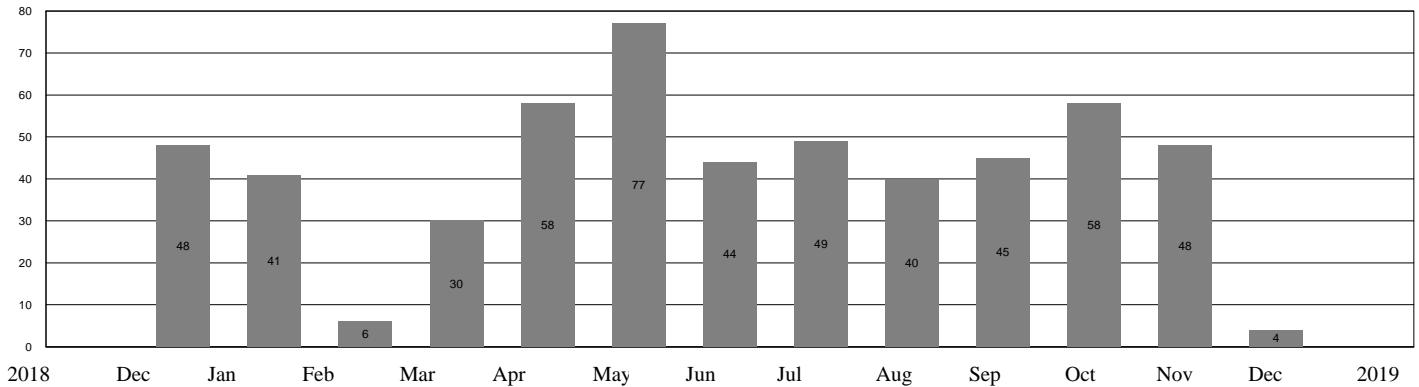
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022190003
 SERVICE ADDRESS 2990 GRAND AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-287.28** 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58449331	1	3/4"	77	81	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	48	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:

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 000022190003
 SERVICE ADDRESS 2990 GRAND AVE
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

2990 GRAND AVE LLC
 707 CHIQUITA RD
 SANTA BARBARA, CA 93103

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

DONALD LOVE
 926 RANCH VIEW LN
 SOLVANG, CA 93463

Account Invoice

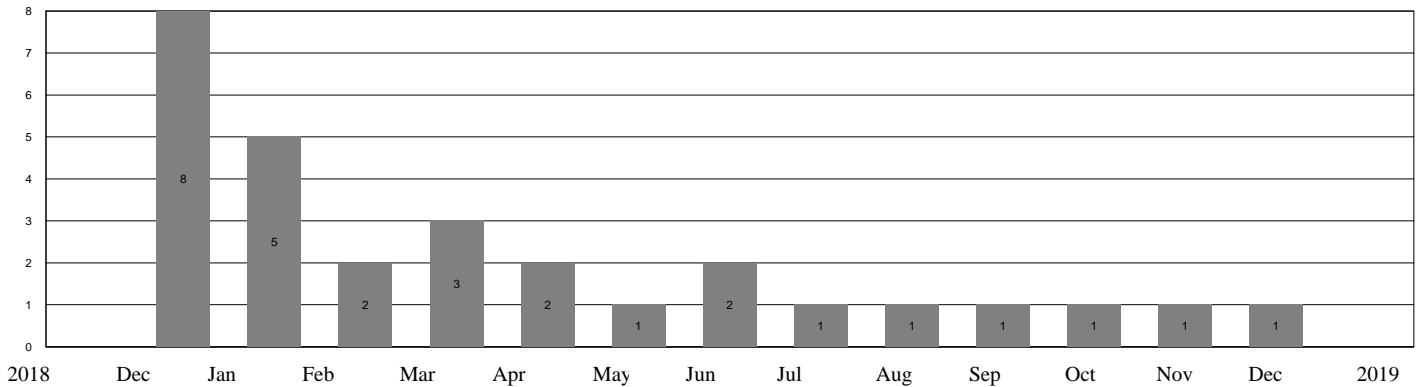
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022192501
 SERVICE ADDRESS 2432 RAILWAY AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **-\$46.35** 12/12/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66484288	1	5/8 "	473	474	1

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	30	1
Previous Year	31	8

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000022192501
 SERVICE ADDRESS 2432 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

DONALD LOVE
 926 RANCH VIEW LN
 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

SAARLOOS TASTING ROOM
 C/O: KEITH & LARRY SAARLOOS
 PO BOX 185
 LOS OLIVOS, CA 93441

Account Invoice

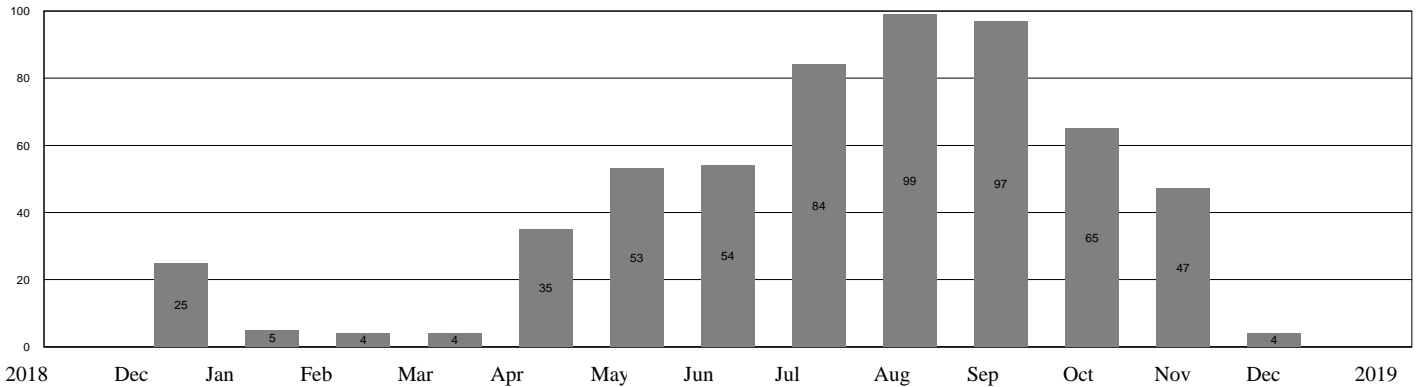
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022195003
 SERVICE ADDRESS 2971 GRAND AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-282.33** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
63295240	1	3/4"	6899	6903	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	25	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:

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	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000022195003
 SERVICE ADDRESS 2971 GRAND AVE
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

SAARLOOS TASTING ROOM
 C/O: KEITH & LARRY 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





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

STAGE STOP PLAZA
 PO BOX 746
 LOS OLIVOS, CA 93441

Account Invoice

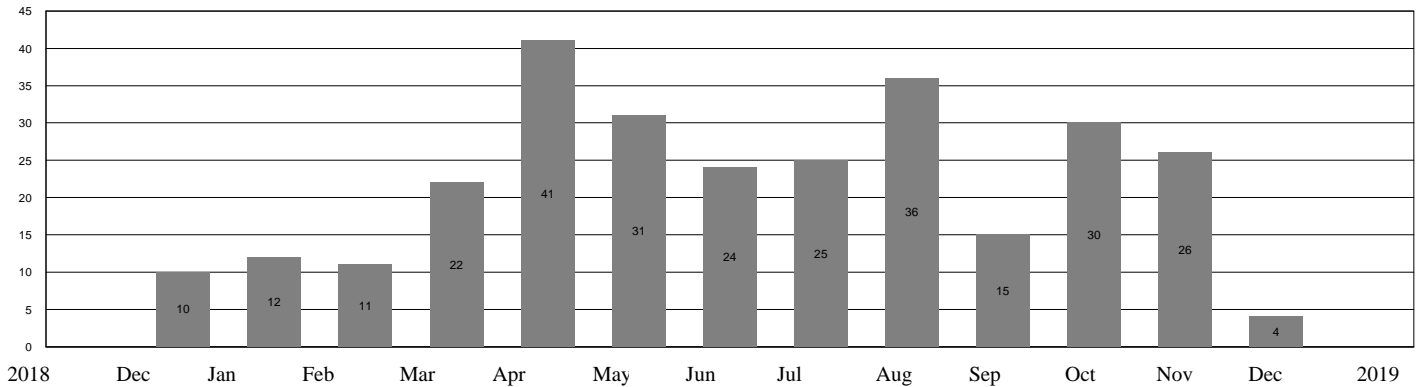
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022197503
 SERVICE ADDRESS 2963 GRAND AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-3,000.00** 12/2/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
70020055	1	1"	3509	3513	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	30	4	Water System Charge	82.80
Previous Year	31	10	Water Use Charge	19.80
			TOTAL CHARGES	\$-3,041.41

ACCOUNT BALANCE

CREDIT BALANCE	-3,144.01
CURRENT CHARGES	102.60
TOTAL AMOUNT DUE	\$-3,041.41

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

CREDIT BALANCE - DO NOT PAY

PAST DUE/PENALTY	\$-3,144.01
CURRENT CHARGES	\$ 102.60
TOTAL BALANCES	\$-3,041.41
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000022197503
 SERVICE ADDRESS 2963 GRAND AVE
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

STAGE STOP PLAZA
 PO BOX 746
 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

FRONTIER
 C/O: ECOVA - MS 3605
 PO BOX 2440
 SPOKANE, WA 99210-2440

Account Invoice

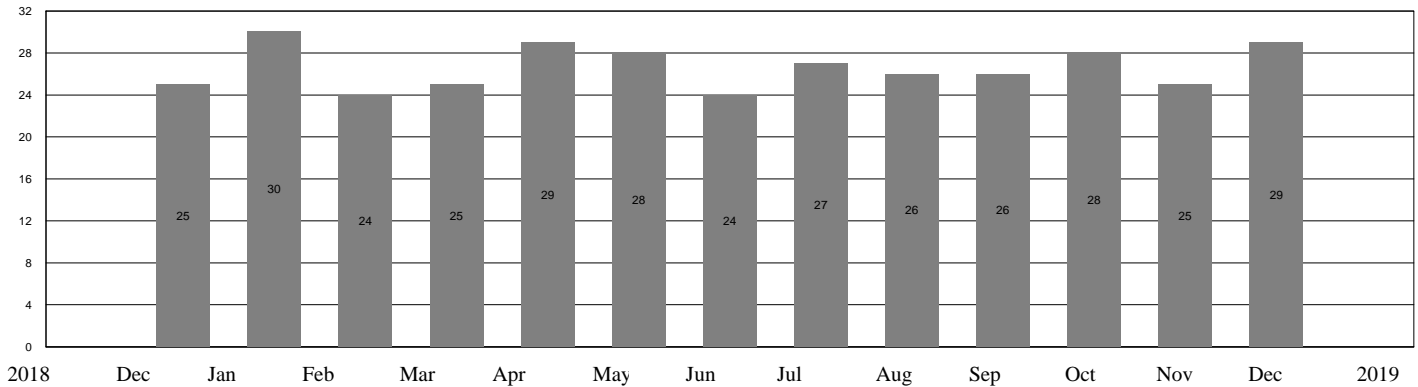
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022200001
 SERVICE ADDRESS 2372 JONATA ST
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-165.15** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
84440481M	1	5/8 "	487	516	29

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	33	29	PREVIOUS BALANCE	0.00
Previous Year	31	25	Water System Charge	41.40
			Water Use Charge	143.55
			TOTAL CHARGES	\$184.95

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	184.95
TOTAL AMOUNT DUE	\$184.95

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	\$ 184.95
TOTAL BALANCES	\$ 184.95
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000022200001
 SERVICE ADDRESS 2372 JONATA ST
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

FRONTIER
 C/O: ECOVA - MS 3605
 PO BOX 2440
 SPOKANE, WA 99210-2440

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

BROOKE CARHARTT
 1541 RANCHO SANTA YNEZ ROAD
 SOLVANG, CA 93463

Account Invoice

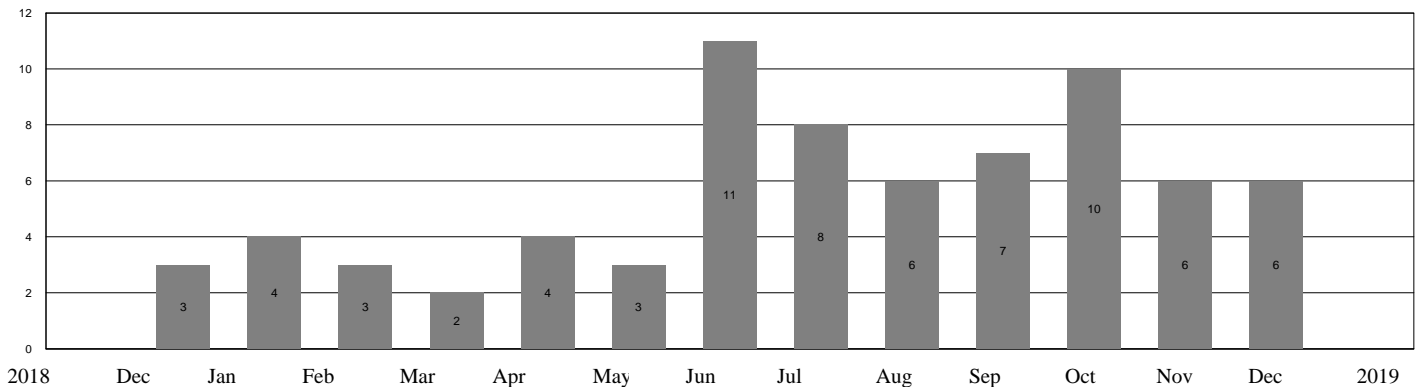
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022202504
 SERVICE ADDRESS 2939 GRAND AVE
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-173.61 12/20/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
84785038M	1	3/4"	84	90	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	33	6
Previous Year	31	3

CHARGES

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000022202504
 SERVICE ADDRESS 2939 GRAND AVE
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

BROOKE CARHARTT
 1541 RANCHO SANTA YNEZ ROAD
 SOLVANG, CA 93463





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

DOROTHY COLE
 26307 RAVENHILL RD
 SANTA CLARITA, CA 91387

Account Invoice

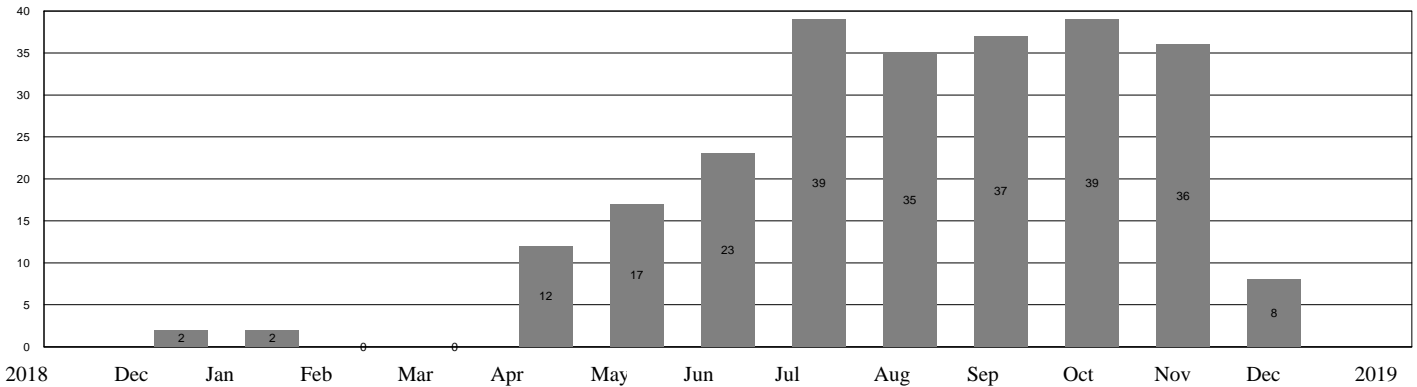
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022205003
 SERVICE ADDRESS 2935 GRAND AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-227.88** 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
63295216	1	3/4"	4121	4129	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	30	8
Previous Year	31	2

CHARGES

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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	

Payment Coupon

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

ACCOUNT NUMBER 000022205003
 SERVICE ADDRESS 2935 GRAND AVE
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

DOROTHY COLE
 26307 RAVENHILL RD
 SANTA CLARITA, CA 91387

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

GRAND COURT LLC
 C/O: MERIDIAN GROUP - ACH
 5290 OVERPASS RD BLD D
 SANTA BARBARA, CA 93111

Account Invoice

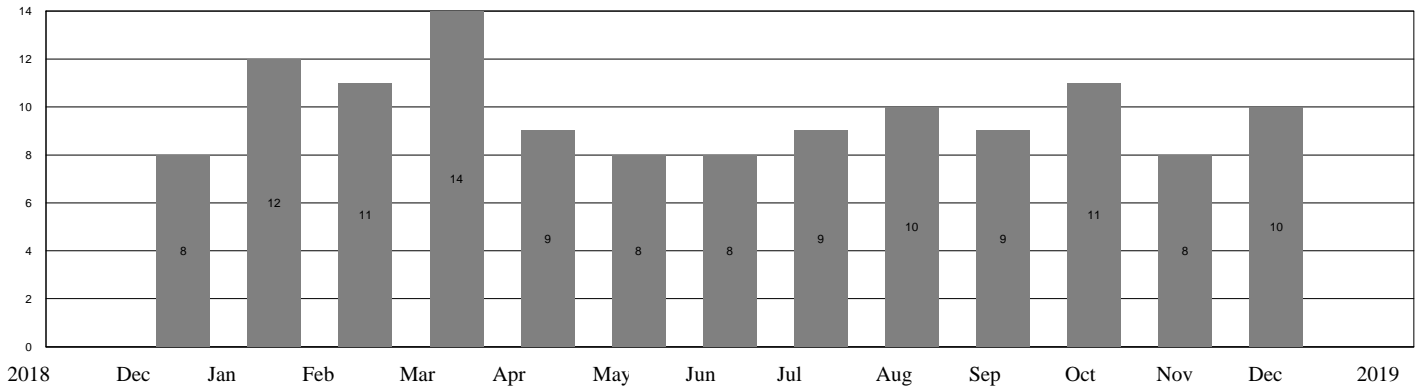
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022207503
 SERVICE ADDRESS 2933 GRAND AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-81.00** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
83041012M	1	5/8 "	181	191	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
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	\$ 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 000022207503
 SERVICE ADDRESS 2933 GRAND AVE
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

GRAND COURT LLC
 C/O: MERIDIAN GROUP - ACH
 5290 OVERPASS RD BLD D
 SANTA BARBARA, CA 93111

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

BONNIE ROESER
 5929 W BROOM TAIL PL
 TUCSON, AZ 85743

Account Invoice

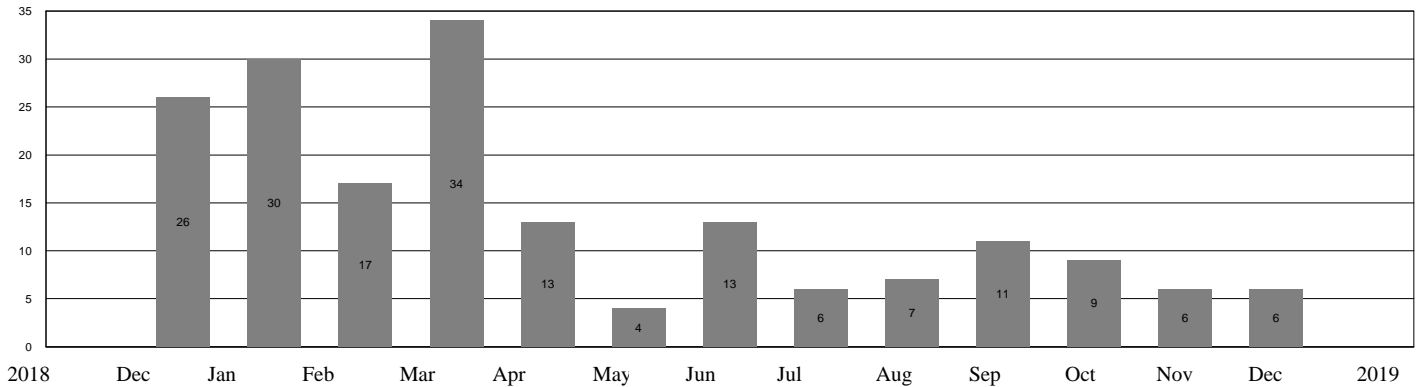
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022212501
 SERVICE ADDRESS 2920 GRAND 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
70020056	1	1"	1220	1226	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	26	Water System Charge	82.80
			Water Use Charge	29.70
			TOTAL CHARGES	\$112.50

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000022212501
 SERVICE ADDRESS 2920 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

BONNIE ROESER
 5929 W BROOM TAIL PL
 TUCSON, AZ 85743





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

AVEC MOI DECOR
 1247 COAST OAK DRIVE
 SOLVANG, CA 93463

Account Invoice

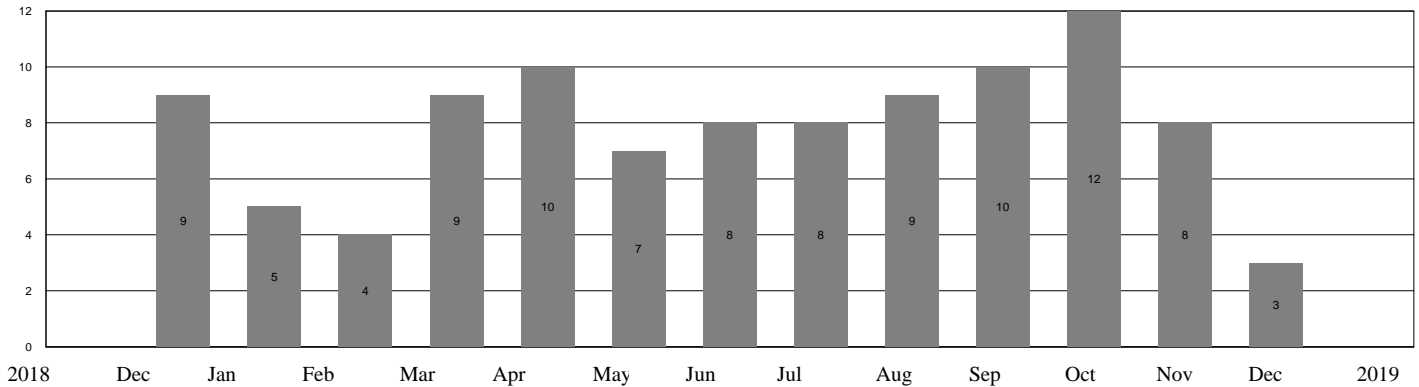
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022215003
 SERVICE ADDRESS 2906 GRAND AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-1.80** 12/20/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67552667	1	5/8 "	1196	1199	3

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	30	3
Previous Year	31	9

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000022215003
 SERVICE ADDRESS 2906 GRAND AVE
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

AVEC MOI DECOR
 1247 COAST OAK DRIVE
 SOLVANG, CA 93463

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





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

GRAND COURT LLC
 C/O: MERIDIAN GROUP - ACH
 5290 OVERPASS RD BLDG D
 SANTA BARBARA, CA 93111

Account Invoice

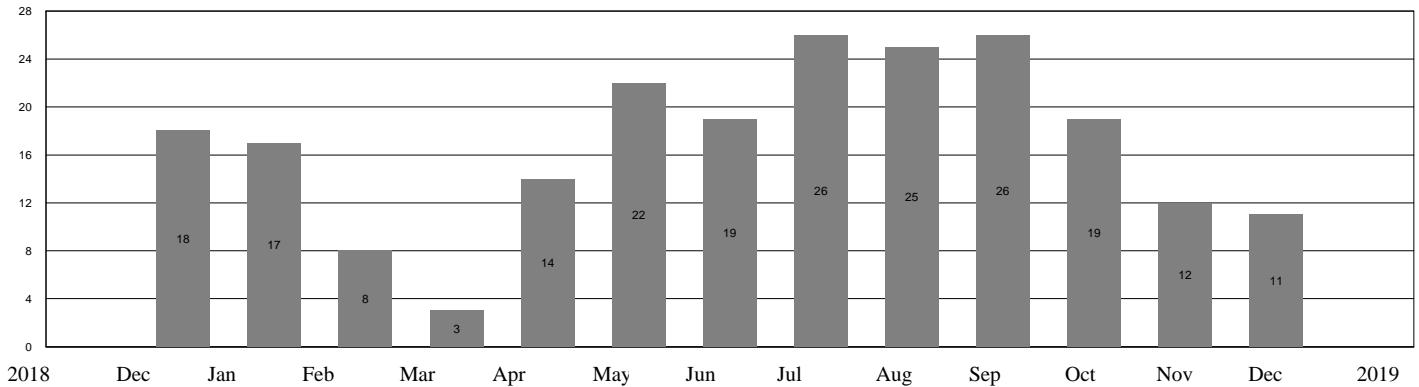
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022216003
 SERVICE ADDRESS 2905 GRAND AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-109.08** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
53151610	1	3/4"	1119	1130	11

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	30	11	PREVIOUS BALANCE 0.00
Previous Year	31	18	Water System Charge 49.68
			Water Use Charge 54.45
			TOTAL CHARGES \$104.13

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	104.13
TOTAL AMOUNT DUE	\$104.13
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	\$ 104.13
TOTAL BALANCES	\$ 104.13
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000022216003
 SERVICE ADDRESS 2905 GRAND AVE
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

GRAND COURT LLC
 C/O: MERIDIAN GROUP - ACH
 5290 OVERPASS RD BLDG D
 SANTA BARBARA, CA 93111

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

GRAND COURT LLC
 C/O: MERIDIAN GROUP - ACH
 5290 OVERPASS RD BLDG D
 SANTA BARBARA, CA 93111

Account Invoice

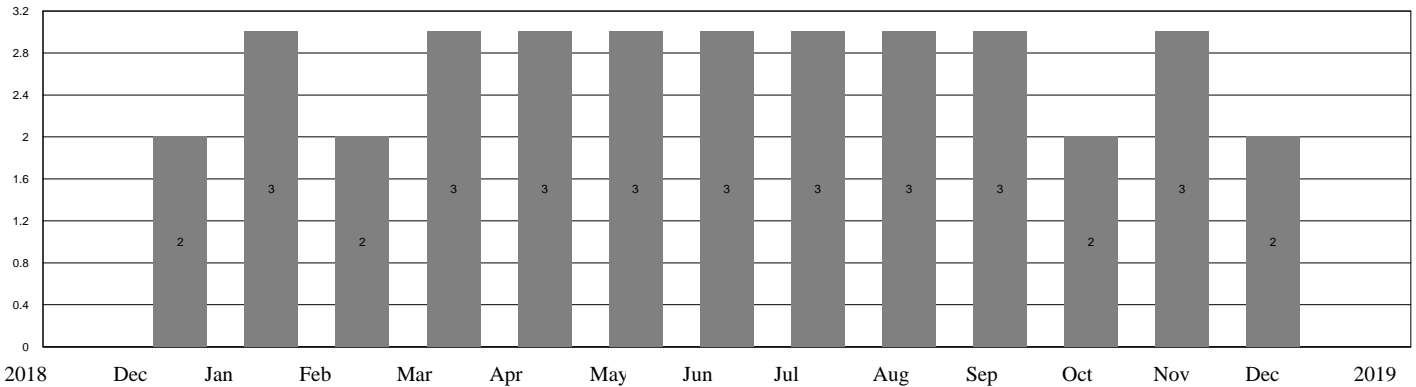
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022217504
 SERVICE ADDRESS 2901 GRAND AVE
 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
52942362	1	5/8 "	1601	1603	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	2	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

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	\$ 51.30
TOTAL BALANCES	\$ 51.30
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000022217504
 SERVICE ADDRESS 2901 GRAND AVE
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

GRAND COURT LLC
 C/O: MERIDIAN GROUP - ACH
 5290 OVERPASS RD BLDG D
 SANTA BARBARA, CA 93111

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

BERNARD ROENSON
 26050 MUREAU ROAD #102
 CALABASAS, CA 91302

Account Invoice

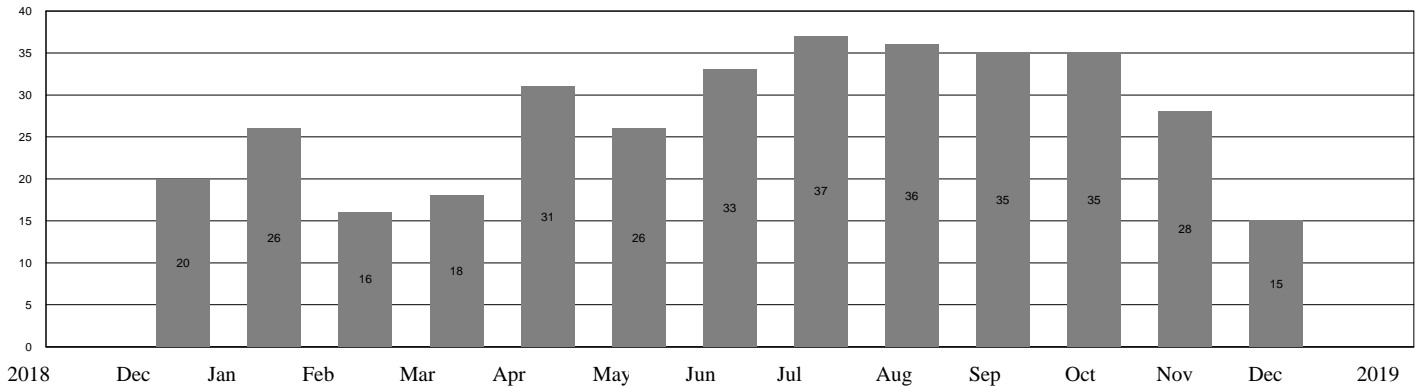
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022220003
 SERVICE ADDRESS 2890 GRAND AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-418.12** 12/20/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
83041014M	1	5/8 "	292	307	15

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	30	15
Previous Year	31	20

PREVIOUS BALANCE	-2.00
Water System Charge	41.40
Water Use Charge	74.25
TOTAL CHARGES	\$115.65

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
CURRENT CHARGES	115.65
TOTAL AMOUNT DUE	\$115.65

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	\$ 115.65
TOTAL BALANCES	\$ 115.65
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000022220003
 SERVICE ADDRESS 2890 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

BERNARD ROENSON
 26050 MUREAU ROAD #102
 CALABASAS, CA 91302





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

BAILEY LTD LLC
 C/O: TRUSTEE JEANE DEWETT
 PO BOX 131
 LOS OLIVOS, CA 93441

Account Invoice

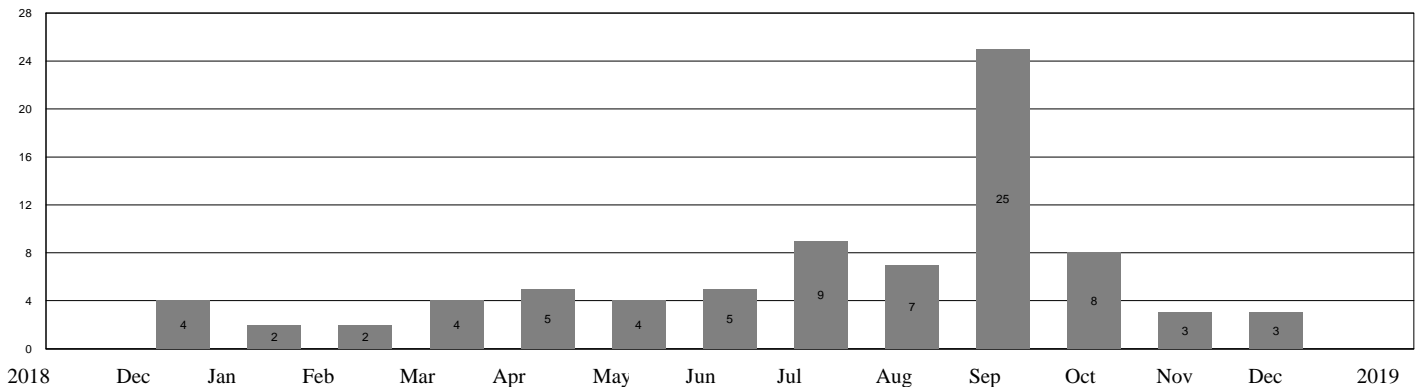
ACCOUNT INFORMATION

ACCOUNT NUMBER 00002222501
 SERVICE ADDRESS 2880 GRAND AVE-POST OFFICE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-56.25** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67874222	1	5/8 "	901	904	3

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

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

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 00002222501
 SERVICE ADDRESS 2880 GRAND AVE-POST OFFICE
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

BAILEY LTD LLC
 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





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

BENT MYGGEN
 PO BOX 181
 LOS OLIVOS, CA 93441

Account Invoice

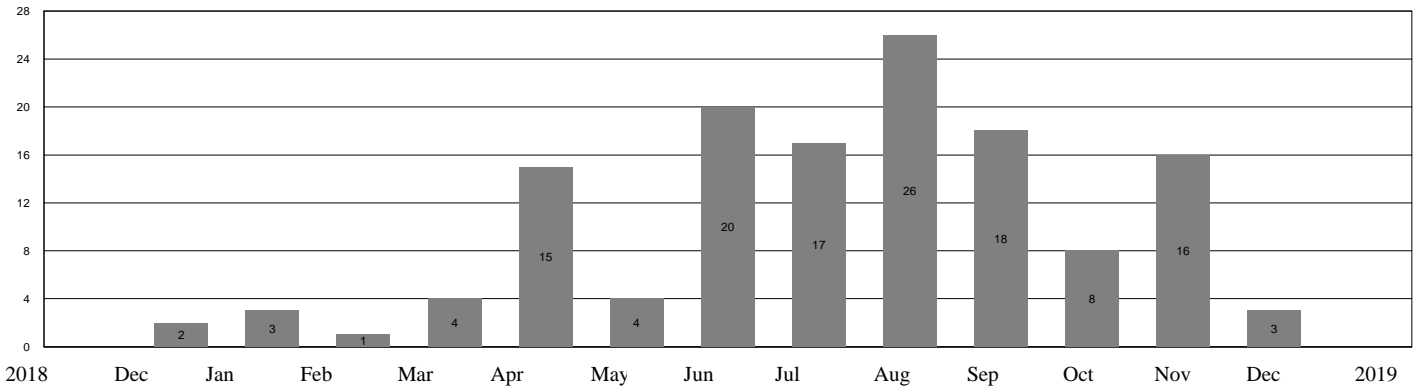
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022225007
 SERVICE ADDRESS 2885 GRAND AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-120.60 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65281904	1	5/8 "	1883	1886	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

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

CHARGES

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000022225007
 SERVICE ADDRESS 2885 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

BENT MYGGEN
 PO BOX 181
 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

JEDLICKA SADDLERY INC
 PO BOX 3005
 SANTA BARBARA, CA 93130

Account Invoice

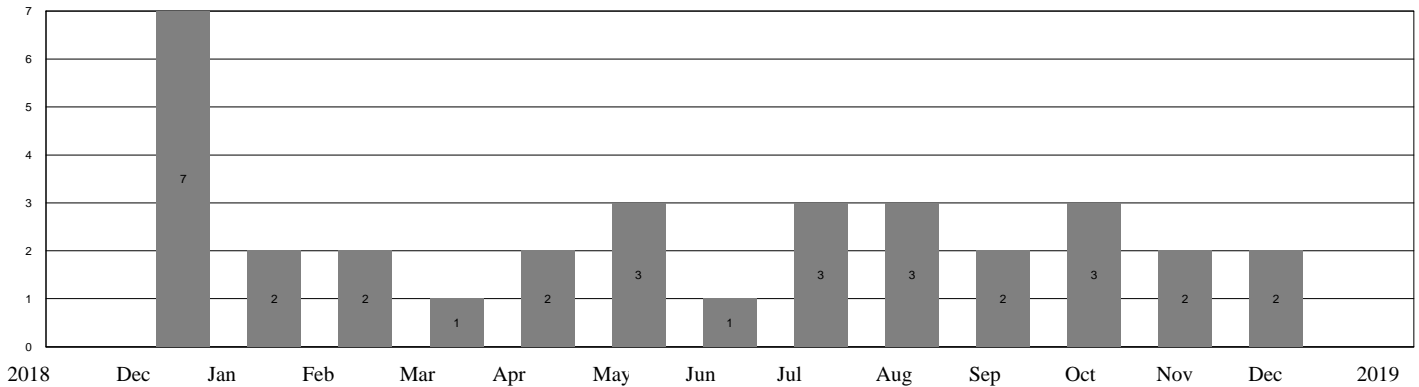
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022227501
 SERVICE ADDRESS 2883 GRAND AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-51.30** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64057485	1	5/8 "	428	430	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

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

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
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	\$ 51.30
TOTAL BALANCES	\$ 51.30
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000022227501
 SERVICE ADDRESS 2883 GRAND AVE
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

JEDLICKA SADDLERY INC
 PO BOX 3005
 SANTA BARBARA, CA 93130

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

SAM MARMORSTEIN
 PO BOX 205
 LOS OLIVOS, CA 93441

Account Invoice

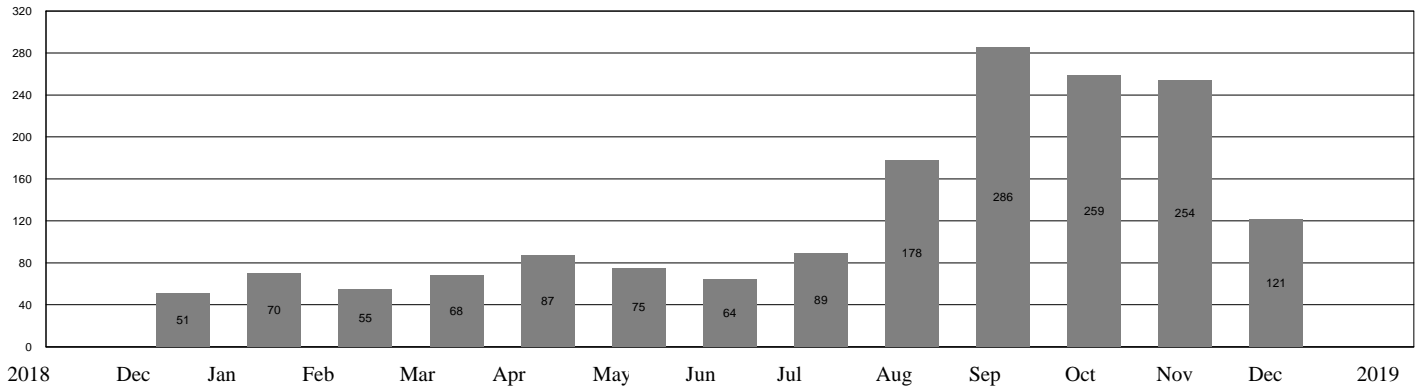
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022230002
 SERVICE ADDRESS 2879 GRAND AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-1,298.70** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
75114178M	1	5/8 "	5756	5877	121

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	30	121	Water System Charge	41.40
Previous Year	31	51	Water Use Charge	598.95
			TOTAL CHARGES	\$640.35

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	640.35
TOTAL AMOUNT DUE	\$640.35

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 640.35
TOTAL BALANCES	\$ 640.35
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000022230002
 SERVICE ADDRESS 2879 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

SAM MARMORSTEIN
 PO BOX 205
 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

TOM CARLSON
 PO BOX 1097
 SANTA YNEZ, CA 93460

Account Invoice

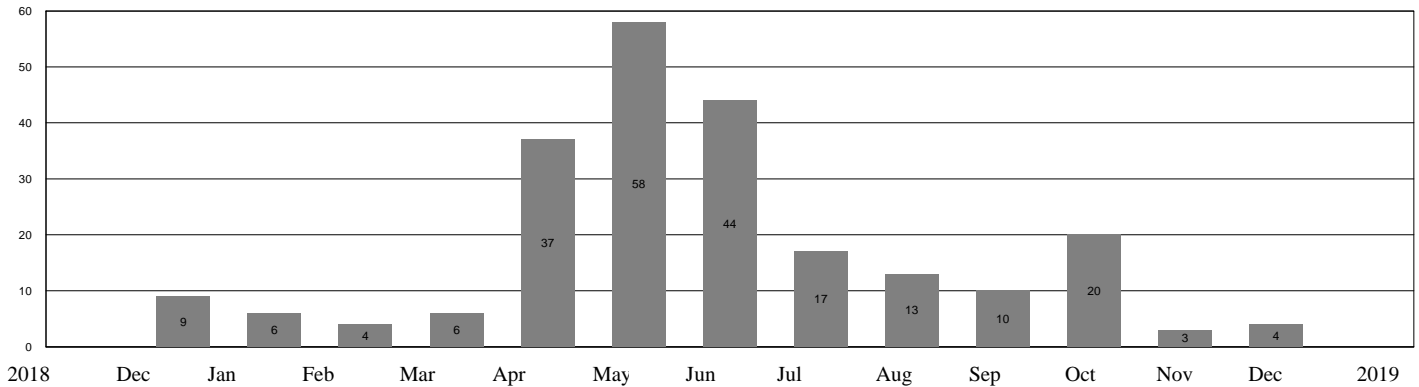
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022232501
 SERVICE ADDRESS 2848 GRAND AVE
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-56.25 12/17/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69370451	1	5/8 "	1197	1201	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	33	4	Water System Charge	0.00
Previous Year	31	9	Water Use Charge	41.40
			TOTAL CHARGES	19.80
				\$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 000022232501
 SERVICE ADDRESS 2848 GRAND AVE
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

TOM CARLSON
 PO BOX 1097
 SANTA YNEZ, CA 93460





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

JULIE HAMMETT
 3666 LINDA LEE DRIVE
 SANTA MARIA, CA 93455

Account Invoice

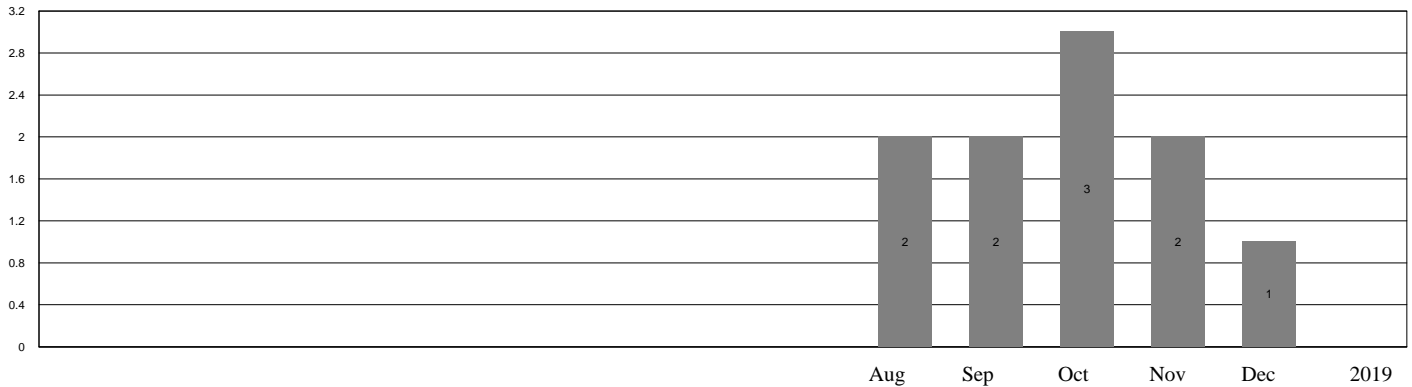
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022235002
 SERVICE ADDRESS 2847 #4 GRAND AVE
 SERVICE FROM 11/27/19 - 12/30/19
 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
69370448	1	5/8 "	959	960	1

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	33	1	PREVIOUS BALANCE	0.00
Previous Year			Water System Charge	41.40
			Water Use Charge	4.95
			TOTAL CHARGES	\$46.35

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000022235002
 SERVICE ADDRESS 2847 #4 GRAND AVE
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

JULIE HAMMETT
 3666 LINDA LEE DRIVE
 SANTA MARIA, CA 93455





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

ROXANNE PACKHAM
 10830 E LAS POSAS RD
 SANTA ROSA VALLEY, CA 93012-9257

Account Invoice

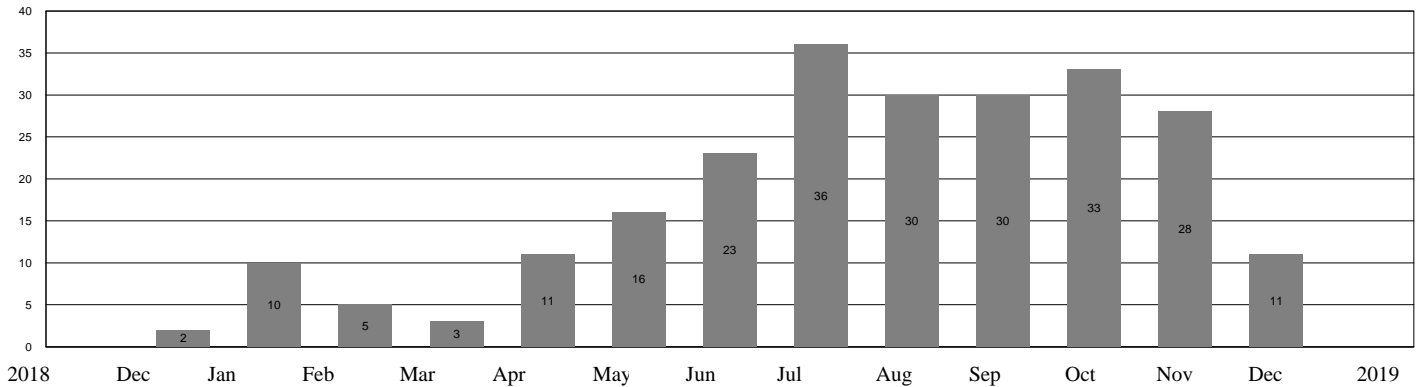
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022237506
 SERVICE ADDRESS 2839 GRAND AVE
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-445.00 12/9/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
63076906M	1	5/8 "	2170	2181	11

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	11
Previous Year	31	2

PREVIOUS BALANCE	-265.00
Water System Charge	41.40
Water Use Charge	54.45
TOTAL CHARGES	\$-169.15

ACCOUNT BALANCE

CREDIT BALANCE	-265.00
CURRENT CHARGES	95.85
TOTAL AMOUNT DUE	\$-169.15

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

CREDIT BALANCE - DO NOT PAY

PAST DUE/PENALTY	\$-265.00
CURRENT CHARGES	\$ 95.85
TOTAL BALANCES	\$-169.15
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000022237506
 SERVICE ADDRESS 2839 GRAND AVE
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ROXANNE PACKHAM
 10830 E LAS POSAS RD
 SANTA ROSA VALLEY, CA 93012-9257

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

SHELLY JENKINS PECOT
 44 AUDUBON BLVD
 NEW ORLEANS, LA 70118

Account Invoice

ACCOUNT INFORMATION

ACCOUNT NUMBER 000022240007
 SERVICE ADDRESS 2834 GRAND AVE
 SERVICE FROM 11/27/19 - 12/30/19
 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
65282044	1	5/8 "	1583	1593	10

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	33	10
Previous Year		

CHARGES

PREVIOUS BALANCE	0.00
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:

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	\$ 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 000022240007
 SERVICE ADDRESS 2834 GRAND AVE
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

SHELLY JENKINS PECOT
 44 AUDUBON BLVD
 NEW ORLEANS, LA 70118

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

STEWART MONTEITH
 11947 WHITE OAK PASS
 CONROE, TX 77385

Account Invoice

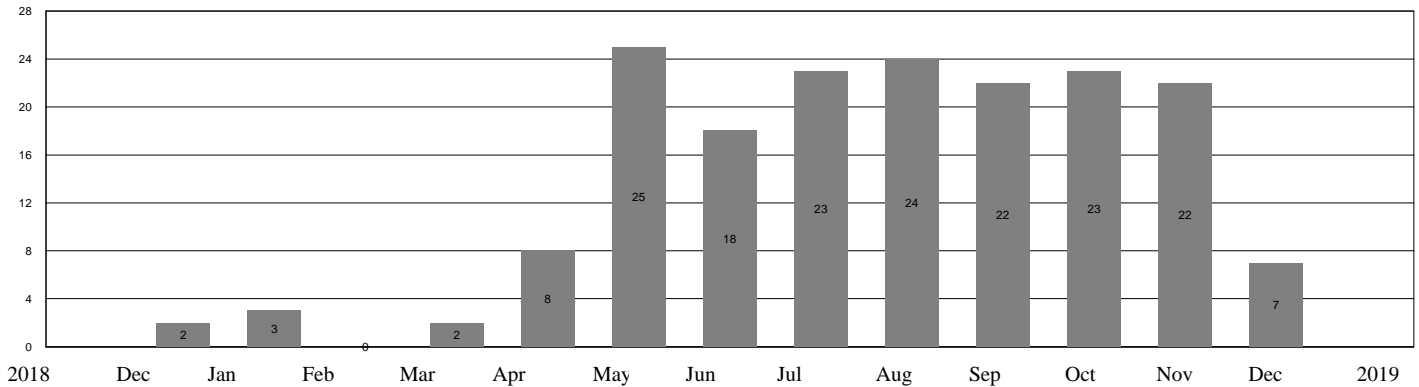
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022242504
 SERVICE ADDRESS 2832 GRAND AVE
 SERVICE FROM 11/27/19 - 12/30/19
 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
65281899	1	5/8 "	3838	3845	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	7
Previous Year	31	2

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

ACCOUNT BALANCE

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

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000022242504
 SERVICE ADDRESS 2832 GRAND AVE
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

STEWART MONTEITH
 11947 WHITE OAK PASS
 CONROE, TX 77385





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

SANDRA CORONA
 PO BOX 290
 LOS OLIVOS, CA 93441

Account Invoice

ACCOUNT INFORMATION

ACCOUNT NUMBER 000022245002
 SERVICE ADDRESS 2830 #1 GRAND AVE
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-172.10** 12/4/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
74507938M	1	5/8 "	294	305	11

MONTHLY WATER USAGE



1 HCF = 748 GALLONS
 Bill Period Days Units
 Current Year 33 11
 Previous Year

CHARGES

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

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
CURRENT CHARGES	95.85
TOTAL AMOUNT DUE	\$95.85
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	\$-2.00
CURRENT CHARGES	\$ 95.85
TOTAL BALANCES	\$ 95.85
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000022245002
 SERVICE ADDRESS 2830 #1 GRAND AVE
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

SANDRA CORONA
 PO BOX 290
 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

JENNIFER BEYER
 PO BOX 122
 LOS OLIVOS, CA 93441

Account Invoice

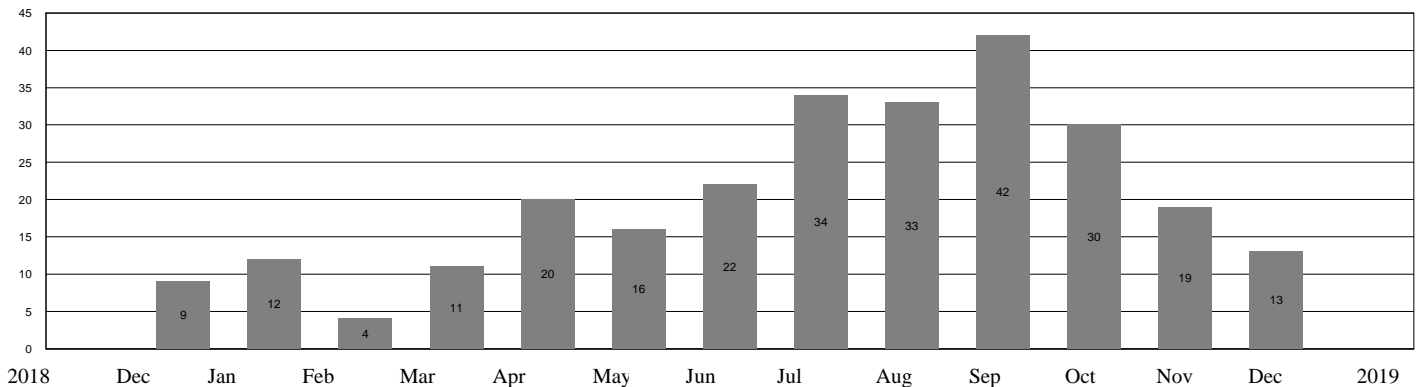
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022247502
 SERVICE ADDRESS 2828 GRAND AVE
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-135.45** 12/27/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66484267	1	5/8 "	2282	2295	13

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	33	13
Previous Year	31	9

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	41.40
Water Use Charge	64.35
TOTAL CHARGES	\$105.75

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	105.75
TOTAL AMOUNT DUE	\$105.75

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	\$ 105.75
TOTAL BALANCES	\$ 105.75
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000022247502
 SERVICE ADDRESS 2828 GRAND AVE
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

JENNIFER BEYER
 PO BOX 122
 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

ASHLEY FALLIN
 PO BOX 761
 LOS OLIVOS, CA 93441

Account Invoice

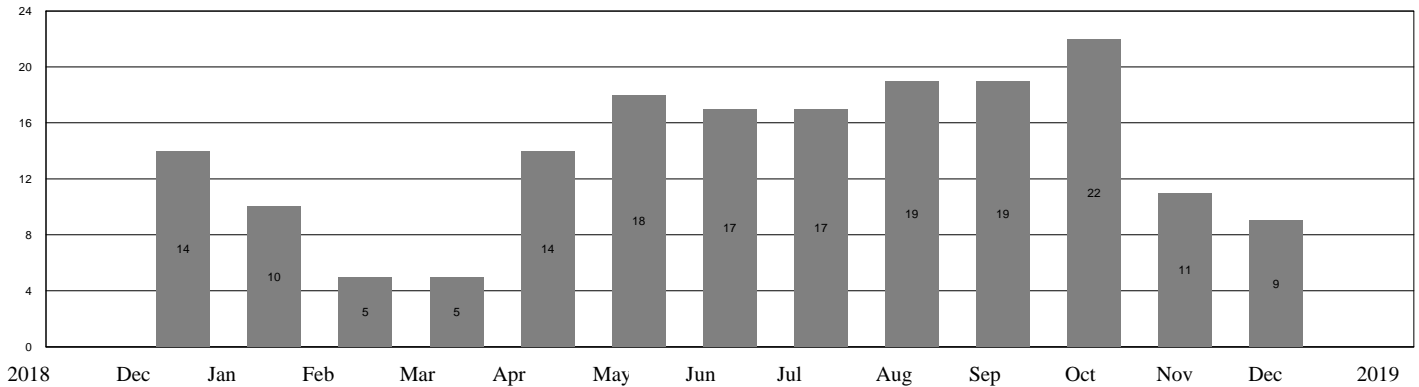
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022250008
 SERVICE ADDRESS 2822 GRAND AVE
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **-\$95.85** 12/17/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69370470	1	5/8 "	1351	1360	9

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	9
Previous Year	31	14

PREVIOUS BALANCE	0.00
Water System Charge	41.40
Water Use Charge	44.55
TOTAL CHARGES	\$85.95

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	85.95
TOTAL AMOUNT DUE	\$85.95

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	\$ 85.95
TOTAL BALANCES	\$ 85.95
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000022250008
 SERVICE ADDRESS 2822 GRAND AVE
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

ASHLEY FALLIN
 PO BOX 761
 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

GUY SAVAGE
 PO BOX 894
 LOS OLIVOS, CA 93441

Account Invoice

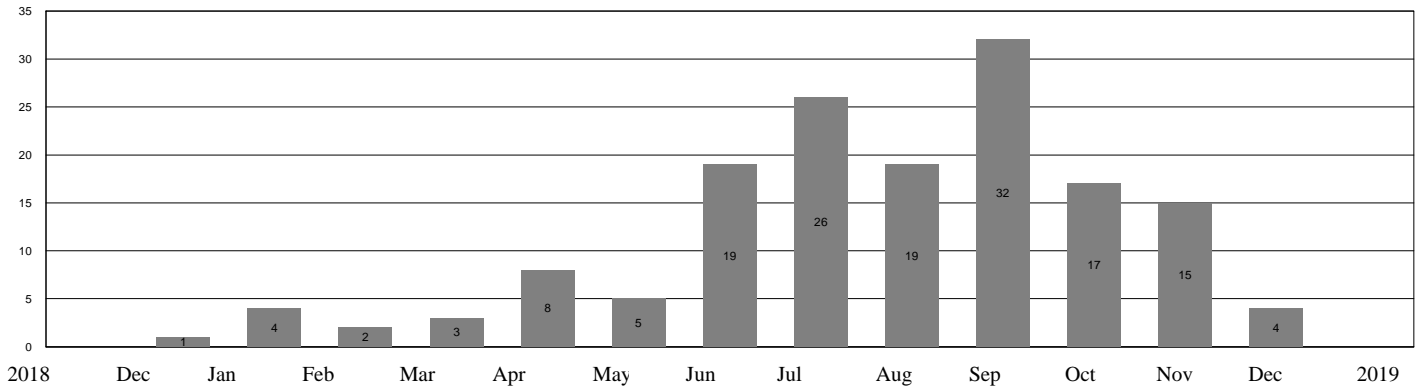
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022252502
 SERVICE ADDRESS 2833 GRAND AVE
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-123.93** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69274706	1	3/4"	3120	3124	4

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

Bill Period	Days	Units	CHARGES
Current Year	33	4	PREVIOUS BALANCE 0.00
Previous Year	31	1	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:

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	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000022252502
 SERVICE ADDRESS 2833 GRAND AVE
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

GUY SAVAGE
 PO BOX 894
 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

MERYL CAPONE
 PO BOX 902
 LOS OLIVOS, CA 93441

Account Invoice

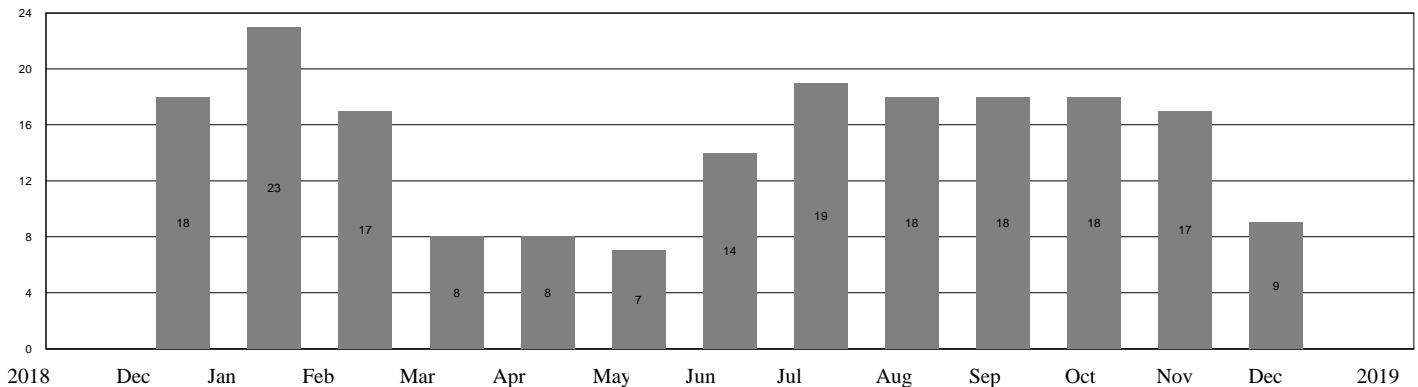
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022255003
 SERVICE ADDRESS 2825 GRAND AVE
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-125.55** 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
78411968M	1	5/8 "	500	509	9

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	33	9
Previous Year	31	18

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	41.40
Water Use Charge	44.55
TOTAL CHARGES	\$85.95

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	85.95
TOTAL AMOUNT DUE	\$85.95

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	\$ 85.95
TOTAL BALANCES	\$ 85.95
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000022255003
 SERVICE ADDRESS 2825 GRAND AVE
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

MERYL CAPONE
 PO BOX 902
 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

DAVID PEDERSEN
 PO BOX 162
 LOS OLIVOS, CA 93441

Account Invoice

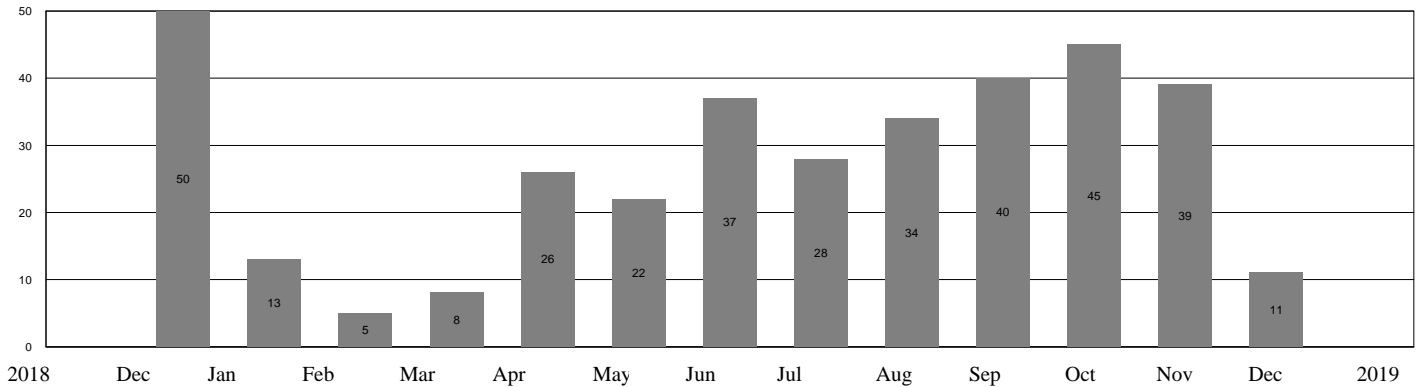
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022257502
 SERVICE ADDRESS 2810 GRAND AVE
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-234.45 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69370468	1	5/8 "	2751	2762	11

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	33	11	PREVIOUS BALANCE 0.00
Previous Year	31	50	Water System Charge 41.40
			Water Use Charge 54.45
			TOTAL CHARGES \$95.85

ACCOUNT BALANCE

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

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

Payment Coupon

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

ACCOUNT NUMBER 000022257502
 SERVICE ADDRESS 2810 GRAND AVE
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

DAVID PEDERSEN
 PO BOX 162
 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

KATARINA PAVLOVIC
 PO BOX 292
 LOS OLIVOS, CA 93441

Account Invoice

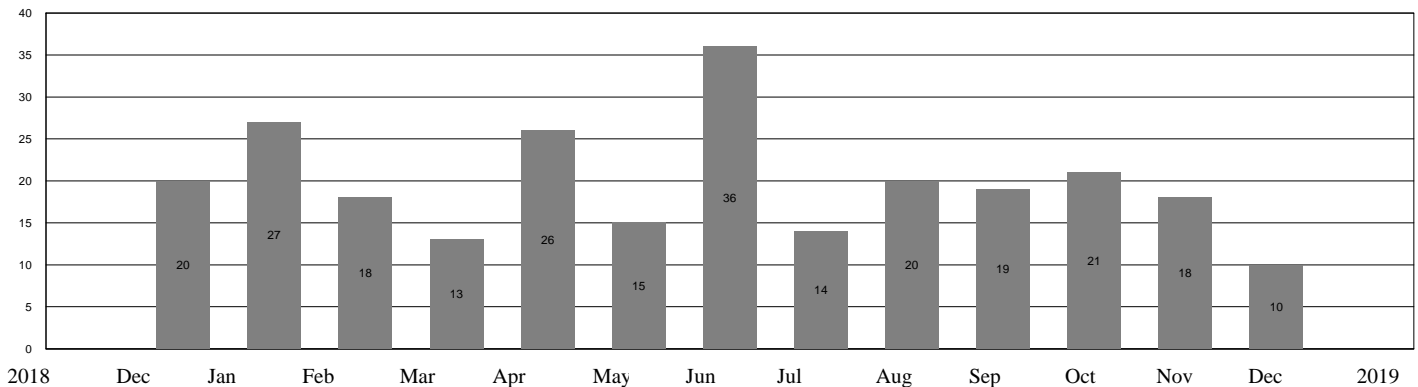
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022260011
 SERVICE ADDRESS 2800 GRAND AVE
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-147.35** 12/6/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67874220	1	5/8 "	2242	2252	10

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	33	10	PREVIOUS BALANCE 128.50
Previous Year	28	20	Water System Charge 41.40
			Water Use Charge 49.50
			TOTAL CHARGES \$221.40

ACCOUNT BALANCE

PREVIOUS BALANCE	128.50
CURRENT CHARGES	90.90
TOTAL AMOUNT DUE	\$221.40

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 128.50
CURRENT CHARGES	\$ 90.90
TOTAL BALANCES	\$ 221.40
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000022260011
 SERVICE ADDRESS 2800 GRAND AVE
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

KATARINA PAVLOVIC
 PO BOX 292
 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

KATHLEEN CARRIERE
 PO BOX 541
 LOS OLIVOS, CA 93441

Account Invoice

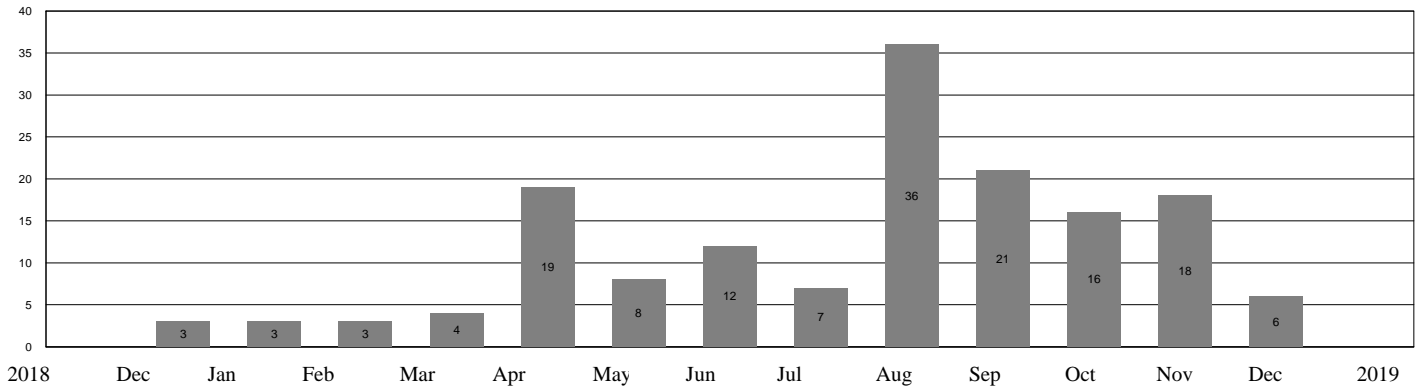
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022262502
 SERVICE ADDRESS 2815 GRAND AVE
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-132.50** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66484272	1	5/8 "	3492	3498	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	33	6	PREVIOUS BALANCE -2.00
Previous Year	31	3	Water System Charge 41.40
			Water Use Charge 29.70
			TOTAL CHARGES \$71.10

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
CURRENT CHARGES	71.10
TOTAL AMOUNT DUE	\$71.10

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	\$ 71.10
TOTAL BALANCES	\$ 71.10
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000022262502
 SERVICE ADDRESS 2815 GRAND AVE
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

KATHLEEN CARRIERE
 PO BOX 541
 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

JASON HEIMERDINGER
 PO BOX 652
 LOS OLIVOS, CA 93441

Account Invoice

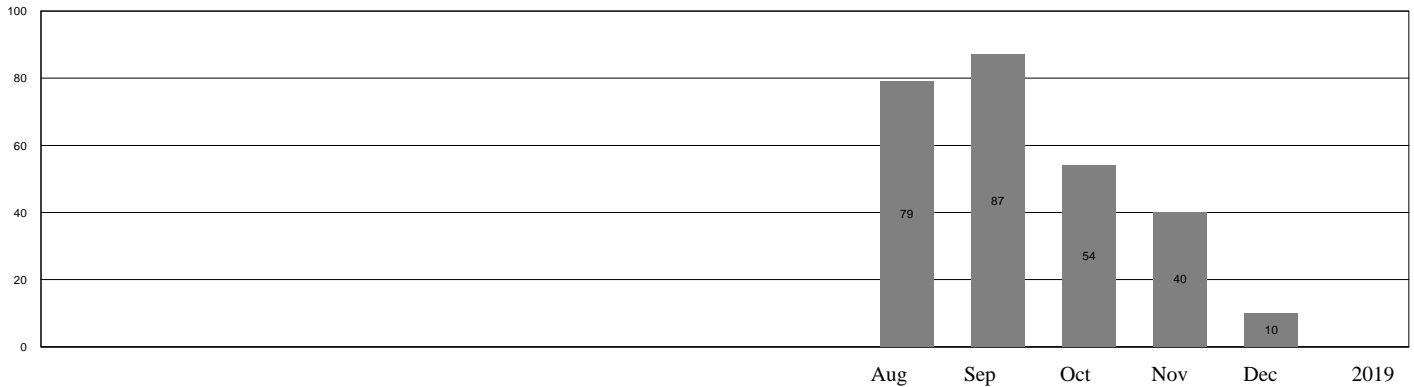
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022265003
 SERVICE ADDRESS 2790 GRAND 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
69274707	1	3/4"	2811	2821	10

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	30	10
Previous Year		

CHARGES

PREVIOUS BALANCE	245.68
Water System Charge	49.68
Water Use Charge	49.50
TOTAL CHARGES	\$344.86

ACCOUNT BALANCE

PREVIOUS BALANCE	245.68
CURRENT CHARGES	99.18
TOTAL AMOUNT DUE	\$344.86

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	\$ 245.68
CURRENT CHARGES	\$ 99.18
TOTAL BALANCES	\$ 344.86
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000022265003
 SERVICE ADDRESS 2790 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

JASON HEIMERDINGER
 PO BOX 652
 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

ROBERT BRUHN
 PO BOX 547
 LOS OLIVOS, CA 93441

Account Invoice

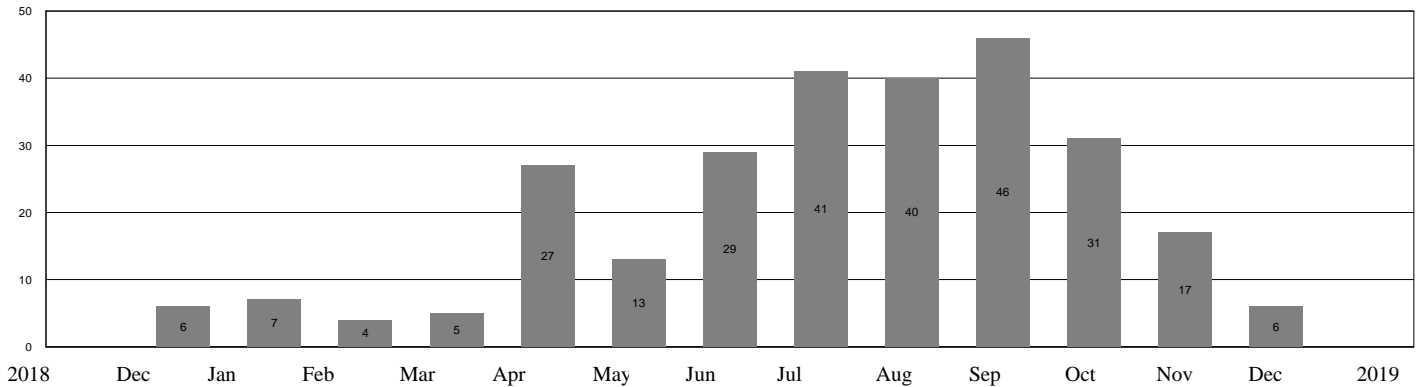
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022265501
 SERVICE ADDRESS 2795 GRAND AVE
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-125.55** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
85233870M	1	5/8 "	289	295	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	33	6	Water System Charge	41.40
Previous Year	28	6	Water Use Charge	29.70
			TOTAL CHARGES	\$71.10

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	71.10
TOTAL AMOUNT DUE	\$71.10

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	\$ 71.10
TOTAL BALANCES	\$ 71.10
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000022265501
 SERVICE ADDRESS 2795 GRAND AVE
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

ROBERT BRUHN
 PO BOX 547
 LOS OLIVOS, CA 93441





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

STEVE SCOTT
 PO BOX 2523
 ORCUTT, CA 93457

Account Invoice

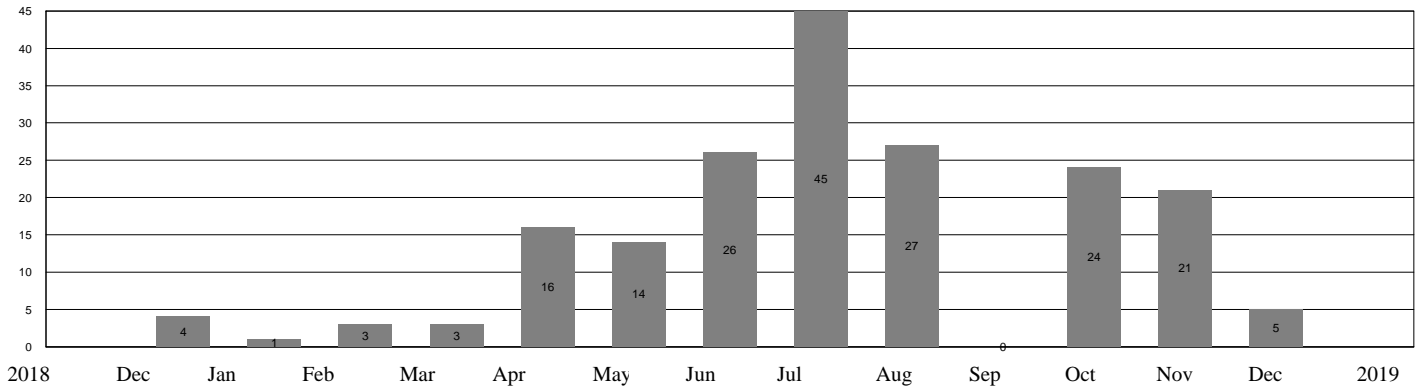
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022266003
 SERVICE ADDRESS 2785 GRAND AVE
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-145.35** 12/20/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
82164794M	1	5/8 "	78	83	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	33	5	Water System Charge	41.40
Previous Year	31	4	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:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000022266003
 SERVICE ADDRESS 2785 GRAND AVE
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

STEVE SCOTT
 PO BOX 2523
 ORCUTT, CA 93457





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

VIC CEDER
 PO BOX 841
 LOS OLIVOS, CA 93441

Account Invoice

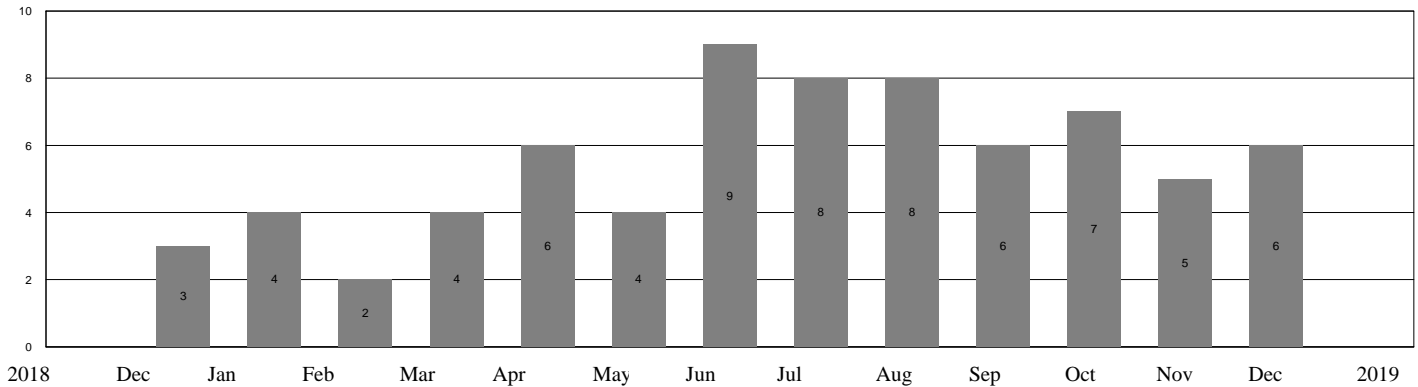
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022267501
 SERVICE ADDRESS 2430 OLIVET ST
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **-\$74.43** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69274700	1	3/4"	1232	1238	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	3	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:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000022267501
 SERVICE ADDRESS 2430 OLIVET 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

VIC CEDER
 PO BOX 841
 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

DENNIS & TRUDY YEAGER
 27 W ANAPAMU ST #329
 SANTA BARBARA, CA 93101

Account Invoice

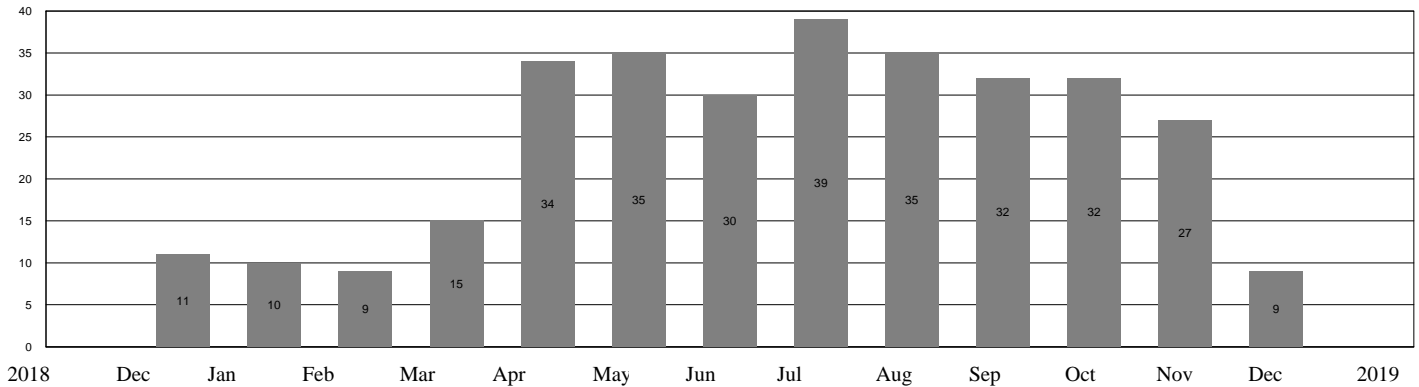
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022270009
 SERVICE ADDRESS 2440 OLIVET ST
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-183.33** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64207074	1	3/4"	4542	4551	9

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	30	9	PREVIOUS BALANCE	0.00
Previous Year	31	11	Water System Charge	49.68
			Water Use Charge	44.55
			TOTAL CHARGES	\$94.23

ACCOUNT BALANCE

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

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	\$ 94.23
TOTAL BALANCES	\$ 94.23
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000022270009
 SERVICE ADDRESS 2440 OLIVET ST
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

DENNIS & TRUDY YEAGER
 27 W ANAPAMU ST #329
 SANTA BARBARA, CA 93101

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

KENNETH & ALLIE ANDERSEN
 PO BOX 41
 LOS OLIVOS, CA 93441

Account Invoice

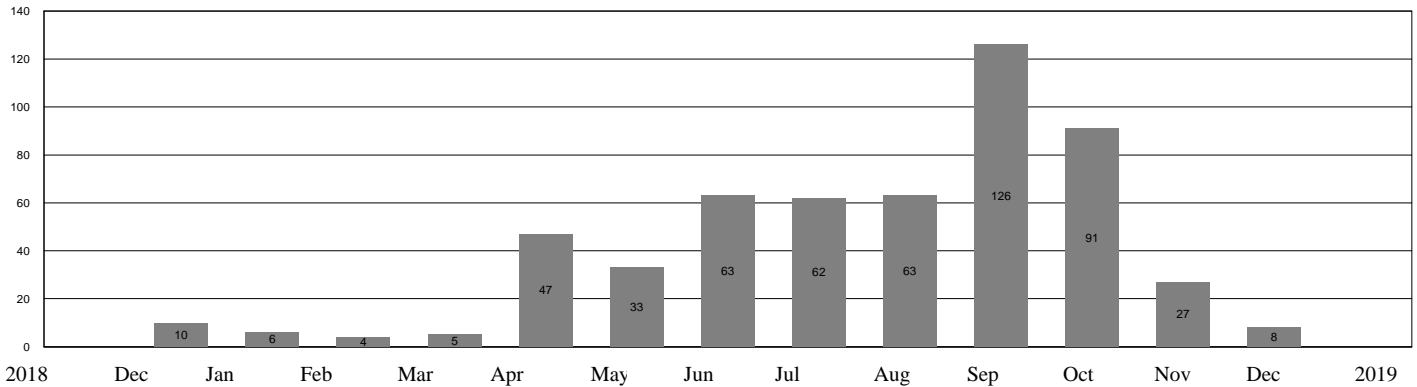
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022271001
 SERVICE ADDRESS 2780 SAN MARCOS AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-183.33** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69274699	1	3/4"	7358	7366	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	30	8	Water System Charge	0.00
Previous Year	31	10	Water Use Charge	49.68
			TOTAL CHARGES	39.60
				\$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 000022271001
 SERVICE ADDRESS 2780 SAN MARCOS AVE
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

KENNETH & ALLIE ANDERSEN
 PO BOX 41
 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

DONALD WILKERSON
 PO BOX 874
 LOS OLIVOS, CA 93441

Account Invoice

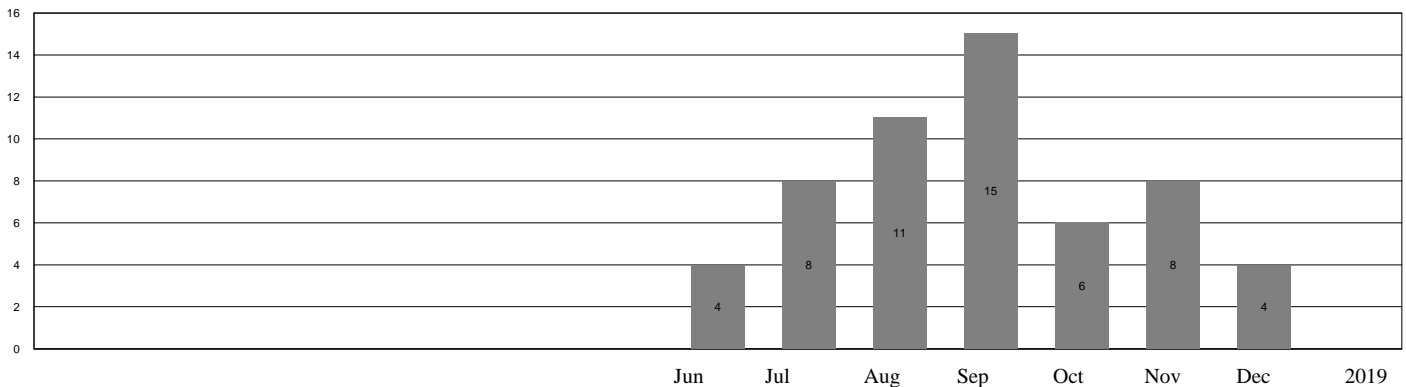
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022272502
 SERVICE ADDRESS 2425 OLIVET ST/SAN MARCOS
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-81.10** 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69370466	1	5/8 "	1428	1432	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	30	4
Previous Year		

CHARGES

PREVIOUS BALANCE	0.01
Water System Charge	41.40
Water Use Charge	19.80
TOTAL CHARGES	\$61.21

ACCOUNT BALANCE

PREVIOUS BALANCE	0.01
CURRENT CHARGES	61.20
TOTAL AMOUNT DUE	\$61.21

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	\$ 0.01
CURRENT CHARGES	\$ 61.20
TOTAL BALANCES	\$ 61.21
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000022272502
 SERVICE ADDRESS 2425 OLIVET ST/SAN MARCOS
 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

DONALD WILKERSON
 PO BOX 874
 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

HERBERT ALLEN
 711 5TH AVENUE
 NEW YORK, NY 10022

Account Invoice

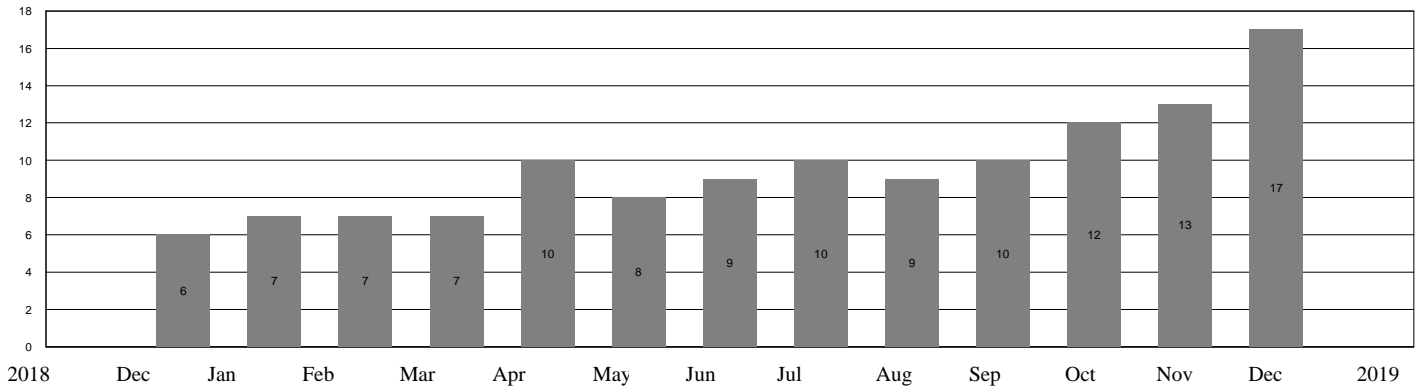
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022273002
 SERVICE ADDRESS 2755 GRAND AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-147.15** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57277559	1	1"	1990	2007	17

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	30	17	Water System Charge	82.80
Previous Year	31	6	Water Use Charge	84.15
			TOTAL CHARGES	\$166.95

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	166.95
TOTAL AMOUNT DUE	\$166.95

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	\$ 166.95
TOTAL BALANCES	\$ 166.95
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000022273002
 SERVICE ADDRESS 2755 GRAND AVE
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

HERBERT ALLEN
 711 5TH AVENUE
 NEW YORK, NY 10022

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

NICHOLAS ANDREWS
 725 UNION ST
 SANTA BARBARA, CA 93103

Account Invoice

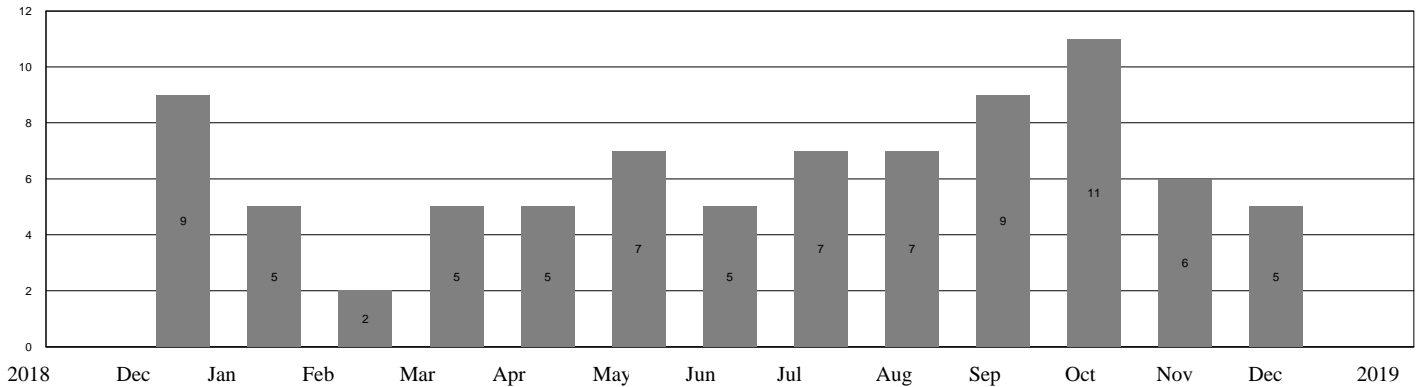
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022275004
 SERVICE ADDRESS 2765 GRAND AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE \$-137.25 12/5/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57277557	1	1"	1161	1166	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	30	5	PREVIOUS BALANCE	112.50
Previous Year	31	9	Water System Charge	82.80
			Water Use Charge	24.75
			TOTAL CHARGES	\$220.05

ACCOUNT BALANCE

PREVIOUS BALANCE	112.50
CURRENT CHARGES	107.55
TOTAL AMOUNT DUE	\$220.05

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 112.50
CURRENT CHARGES	\$ 107.55
TOTAL BALANCES	\$ 220.05
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000022275004
 SERVICE ADDRESS 2765 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

NICHOLAS ANDREWS
 725 UNION ST
 SANTA BARBARA, CA 93103





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

PAIGE VAZQUEZ
 PO BOX 695
 LOS OLIVOS, CA 93441

Account Invoice

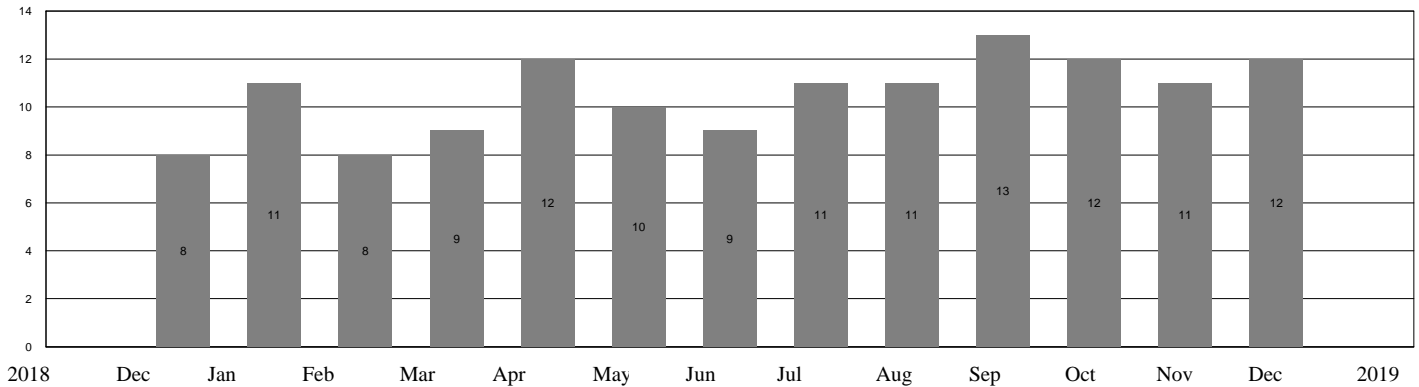
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022277514
 SERVICE ADDRESS 2740 GRAND AVE
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$0.00**
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
55251077	1	3/4"	5569	5581	12

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	33	12	104.13	
Previous Year	28	8	49.68	
			59.40	
			TOTAL CHARGES	\$213.21

ACCOUNT BALANCE

PREVIOUS BALANCE	104.13
CURRENT CHARGES	109.08
TOTAL AMOUNT DUE	\$213.21

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	\$ 104.13
CURRENT CHARGES	\$ 109.08
TOTAL BALANCES	\$ 213.21
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000022277514
 SERVICE ADDRESS 2740 GRAND AVE
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

PAIGE VAZQUEZ
 PO BOX 695
 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

KAREN BRAFF
 1757 S PALM CANYON DR
 PALM SPRINGS, CA 92264

Account Invoice

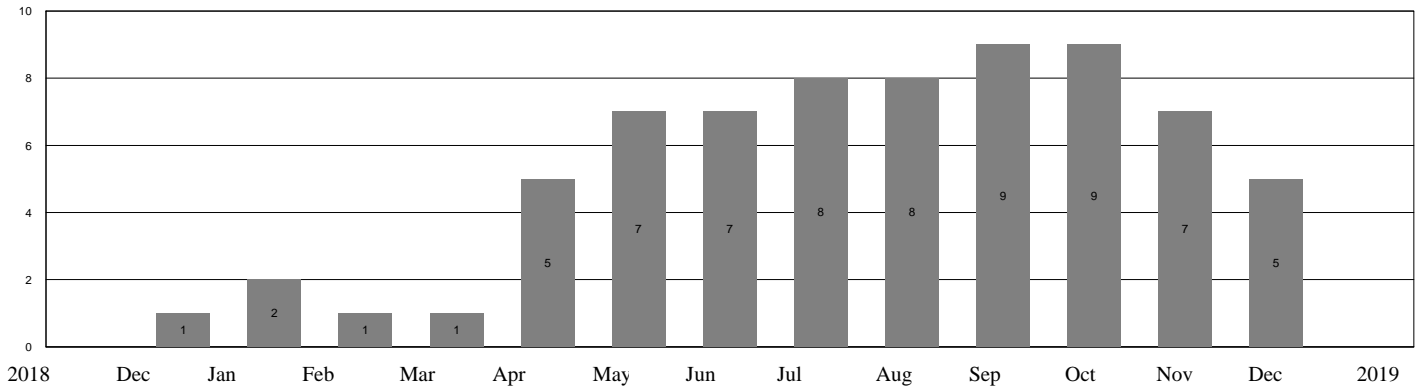
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022280007
 SERVICE ADDRESS 2440 LUCCA ST
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-76.05** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65282022	1	5/8 "	2130	2135	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	33	5	PREVIOUS BALANCE	0.00
Previous Year	31	1	Water System Charge	41.40
			Water Use Charge	24.75
			TOTAL CHARGES	\$66.15

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	66.15
TOTAL AMOUNT DUE	\$66.15
PLEASE DO NOT PAY - AUTOPAY	

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 66.15
TOTAL BALANCES	\$ 66.15
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000022280007
 SERVICE ADDRESS 2440 LUCCA ST
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

KAREN BRAFF
 1757 S PALM CANYON DR
 PALM SPRINGS, CA 92264





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

THOMAS LARRIGAN
 C/O: LYNNE NELSON
 PO BOX 734
 LOS OLIVOS, CA 93441

Account Invoice

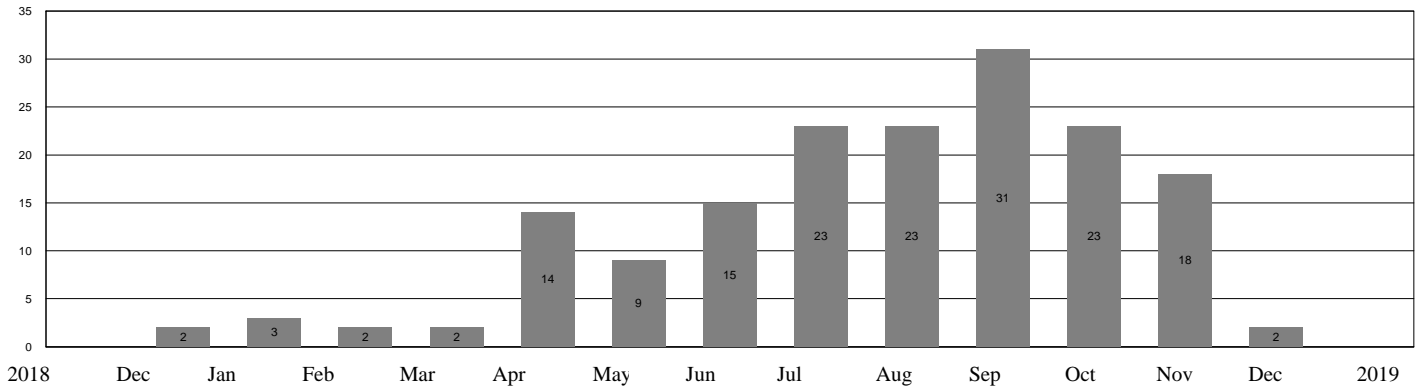
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022282501
 SERVICE ADDRESS 2729 SAN MARCOS AVE
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-130.50** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69370487	1	5/8 "	788	790	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	2
Previous Year	31	2

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 000022282501
 SERVICE ADDRESS 2729 SAN MARCOS AVE
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

THOMAS LARRIGAN
 C/O: LYNNE NELSON
 PO BOX 734
 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

DONNA CUNNINGHAM
 459 LONGFELLOW AVENUE
 HERMOSA BEACH, CA 90254

Account Invoice

ACCOUNT INFORMATION

ACCOUNT NUMBER 000022285005
 SERVICE ADDRESS 2727 SAN MARCOS AVE
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-69.48** 12/12/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57277545	1	3/4"	883	884	1

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	33	1
Previous Year		

CHARGES

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:

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	\$ 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 000022285005
 SERVICE ADDRESS 2727 SAN MARCOS AVE
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

DONNA CUNNINGHAM
 459 LONGFELLOW AVENUE
 HERMOSA BEACH, CA 90254

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

KELLIE HENKEL
 PO BOX 612
 LOS OLIVOS, CA 93441

Account Invoice

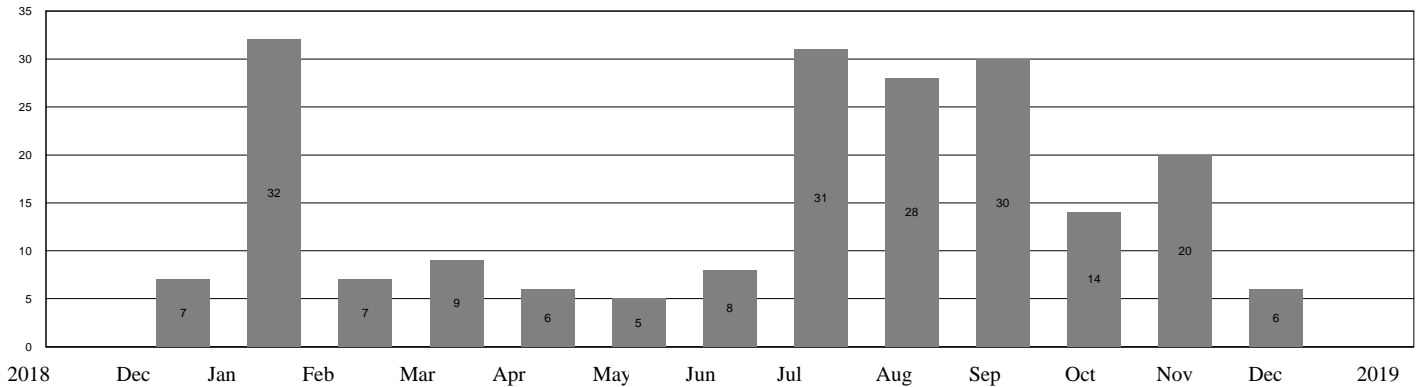
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022287509
 SERVICE ADDRESS 2725 SAN MARCOS AVE
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$0.00
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65281980	1	5/8 "	2229	2235	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	33	6	PREVIOUS BALANCE	140.40
Previous Year	31	7	Water System Charge	41.40
			Water Use Charge	29.70
			TOTAL CHARGES	\$211.50

ACCOUNT BALANCE

PREVIOUS BALANCE	140.40
CURRENT CHARGES	71.10
TOTAL AMOUNT DUE	\$211.50

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 140.40
CURRENT CHARGES	\$ 71.10
TOTAL BALANCES	\$ 211.50
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000022287509
 SERVICE ADDRESS 2725 SAN MARCOS AVE
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

KELLIE HENKEL
 PO BOX 612
 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

LISA RAKUSIN
 2719 SAN MARCOS AVE
 LOS OLIVOS, CA 93441

Account Invoice

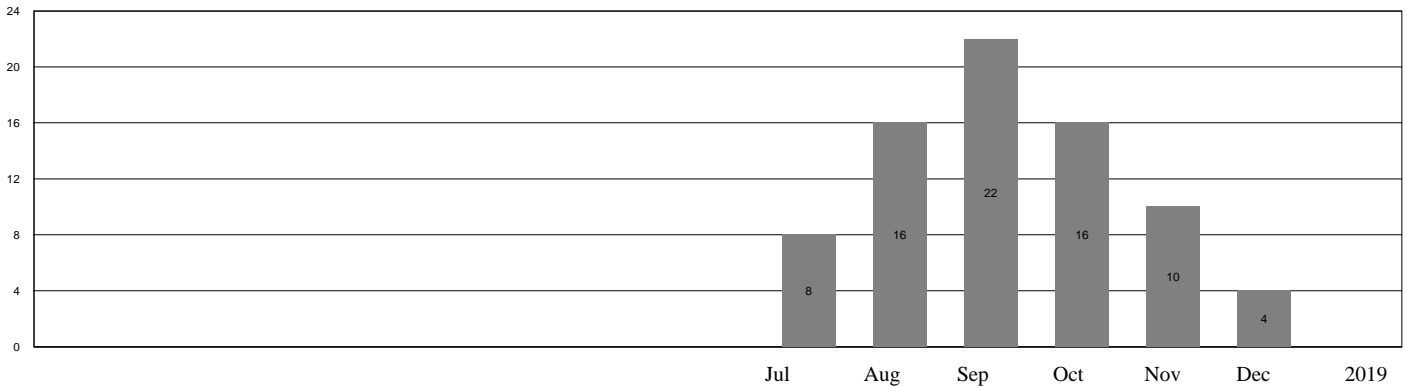
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022290009
 SERVICE ADDRESS 2719 SAN MARCOS AVE
 SERVICE FROM 11/27/19 - 12/30/19
 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
65281997	1	5/8 "	2019	2023	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	33	4
Previous Year		

CHARGES

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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 000022290009
 SERVICE ADDRESS 2719 SAN MARCOS AVE
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

LISA RAKUSIN
 2719 SAN MARCOS AVE
 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

STEPHEN BERNSTEIN
 PO BOX 838
 LOS OLIVOS, CA 93441

Account Invoice

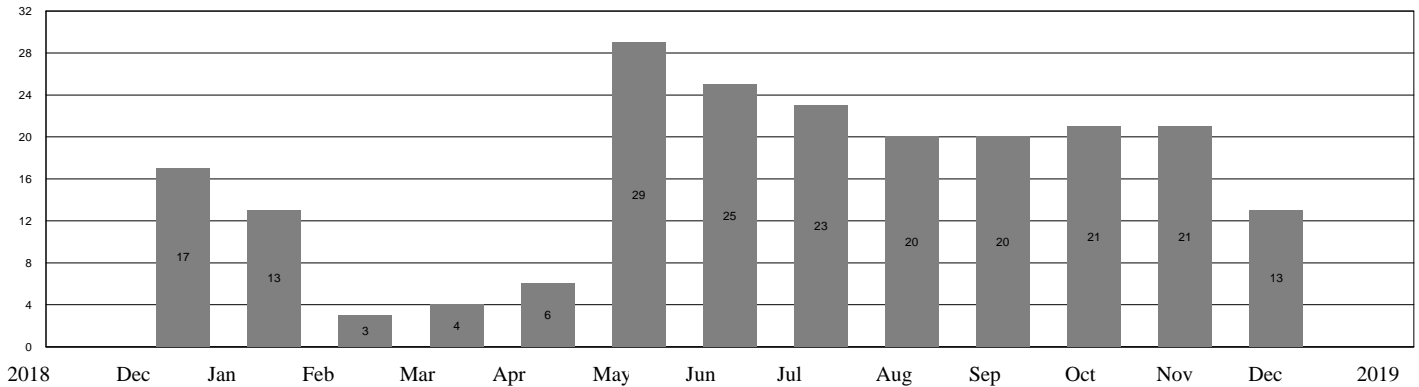
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022292501
 SERVICE ADDRESS 2717 SAN MARCOS AVE
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-290.70** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
70764392	1	5/8 "	1800	1813	13

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	13
Previous Year	31	17

PREVIOUS BALANCE	0.00
Water System Charge	41.40
Water Use Charge	64.35
TOTAL CHARGES	\$105.75

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	105.75
TOTAL AMOUNT DUE	\$105.75

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	\$ 105.75
TOTAL BALANCES	\$ 105.75
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000022292501
 SERVICE ADDRESS 2717 SAN MARCOS AVE
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

STEPHEN BERNSTEIN
 PO BOX 838
 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

KELLI PAPPAS
 C/O: BRADLEY KEY
 PO BOX 364
 LOS OLIVOS, CA 93441

Account Invoice

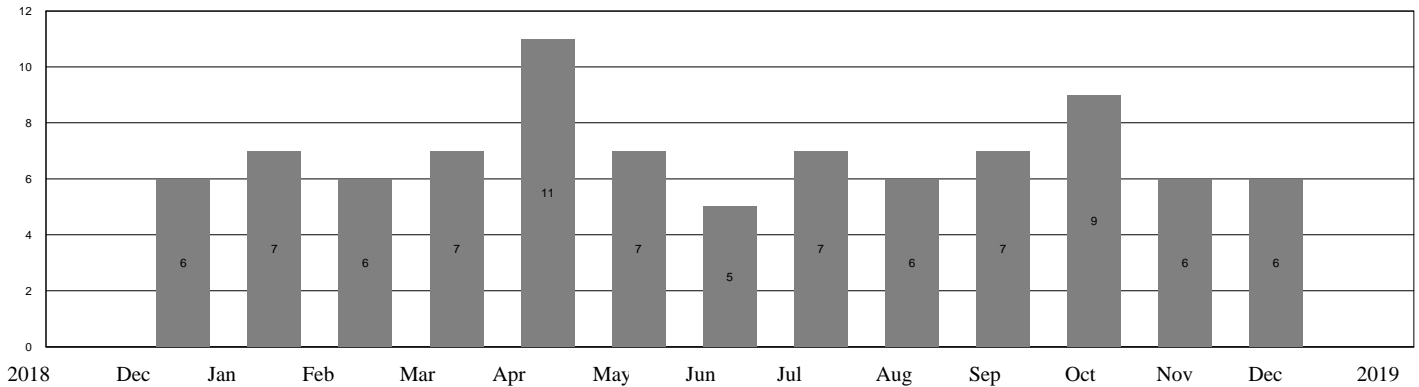
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022295004
 SERVICE ADDRESS 2713 SAN MARCOS AVE
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-71.10** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
85233877M	1	5/8 "	96	102	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	33	6	PREVIOUS BALANCE	0.00
Previous Year	31	6	Water System Charge	41.40
			Water Use Charge	29.70
			TOTAL CHARGES	\$71.10

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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	\$ 71.10
TOTAL BALANCES	\$ 71.10
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000022295004
 SERVICE ADDRESS 2713 SAN MARCOS AVE
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

KELLI PAPPAS
 C/O: BRADLEY KEY
 PO BOX 364
 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

GLORIA RENNEY
 PO BOX 804
 LOS OLIVOS, CA 93441

Account Invoice

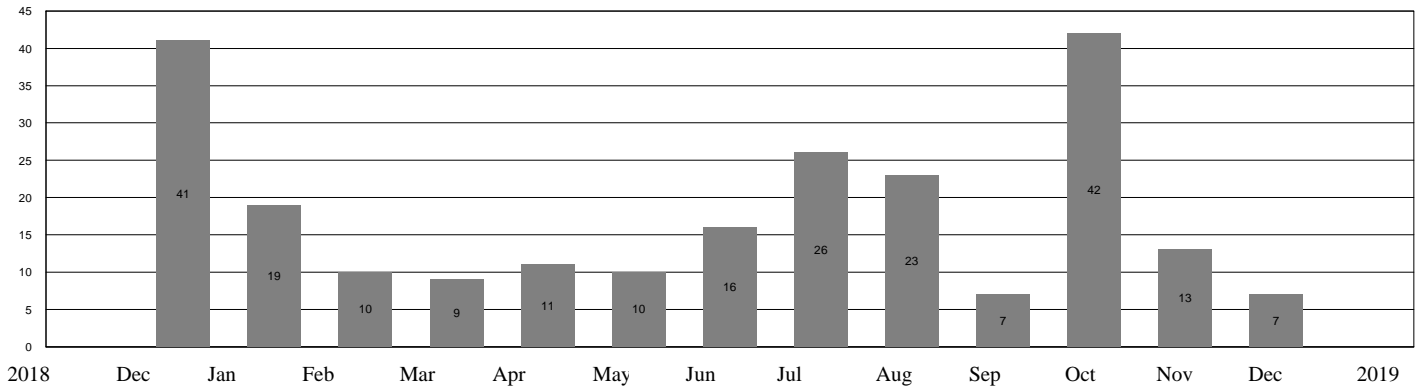
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022297506
 SERVICE ADDRESS 2730 SAN MARCOS AVE
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-359.05** 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
85811661M	1	5/8 "	13	20	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	33	7	PREVIOUS BALANCE -4.00
Previous Year	31	41	Water System Charge 41.40
			Water Use Charge 34.65
			TOTAL CHARGES \$76.05

ACCOUNT BALANCE

CREDIT BALANCE	-4.00
CURRENT CHARGES	76.05
TOTAL AMOUNT DUE	\$76.05

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$-4.00
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 000022297506
 SERVICE ADDRESS 2730 SAN MARCOS AVE
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

GLORIA RENNEY
 PO BOX 804
 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

ANN GREENOUGH
 PO BOX 170
 LOS OLIVOS, CA 93441

Account Invoice

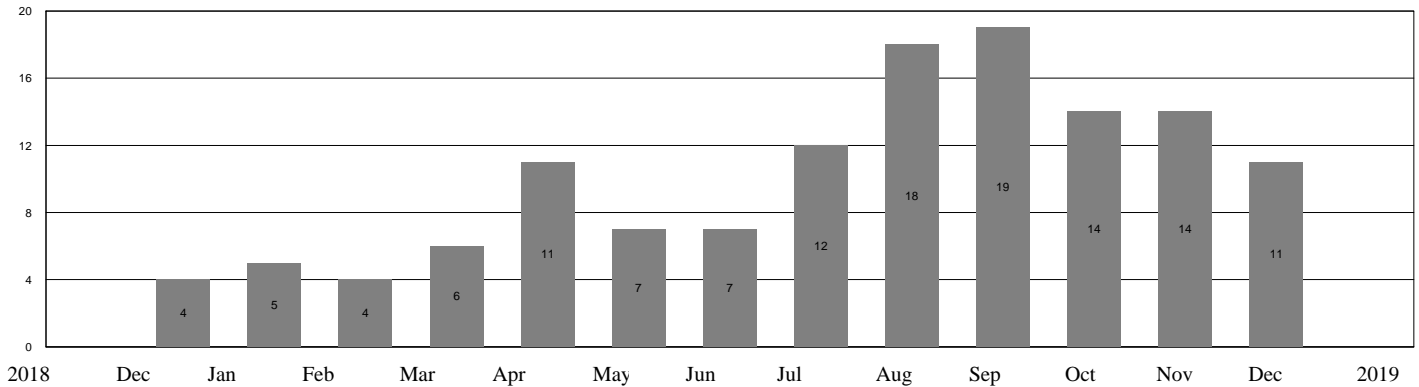
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022300001
 SERVICE ADDRESS 2734 SAN MARCOS AVE
 SERVICE FROM 11/27/19 - 12/30/19
 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
65281902	1	5/8 "	1614	1625	11

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	33	11	PREVIOUS BALANCE 0.00
Previous Year	31	4	Water System Charge 41.40
			Water Use Charge 54.45
			TOTAL CHARGES \$95.85

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	95.85
TOTAL AMOUNT DUE	95.85
PLEASE DO NOT PAY - AUTOPAY	

SPECIAL MESSAGE:

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

Payment Coupon

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

ACCOUNT NUMBER 000022300001
 SERVICE ADDRESS 2734 SAN MARCOS AVE
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ANN GREENOUGH
 PO BOX 170
 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

EMILY PENHALLEGON
 PO BOX 691
 LOS ALAMOS, CA 93440

Account Invoice

ACCOUNT INFORMATION

ACCOUNT NUMBER 000022302511
 SERVICE ADDRESS 2740 SAN MARCOS AVE
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$0.00
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65281911	1	5/8 "	3131	3169	38

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	33	38
Previous Year		

CHARGES

PREVIOUS BALANCE	447.30
Water System Charge	41.40
Water Use Charge	188.10
TOTAL CHARGES	\$676.80

ACCOUNT BALANCE

PREVIOUS BALANCE	447.30
CURRENT CHARGES	229.50
TOTAL AMOUNT DUE	\$676.80

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	\$ 447.30
CURRENT CHARGES	\$ 229.50
TOTAL BALANCES	\$ 676.80
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000022302511
 SERVICE ADDRESS 2740 SAN MARCOS AVE
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

EMILY PENHALLEGON
 PO BOX 691
 LOS ALAMOS, CA 93440

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

CARRIE MARTIN
 PO BOX 712
 LOS OLIVOS, CA 93441

Account Invoice

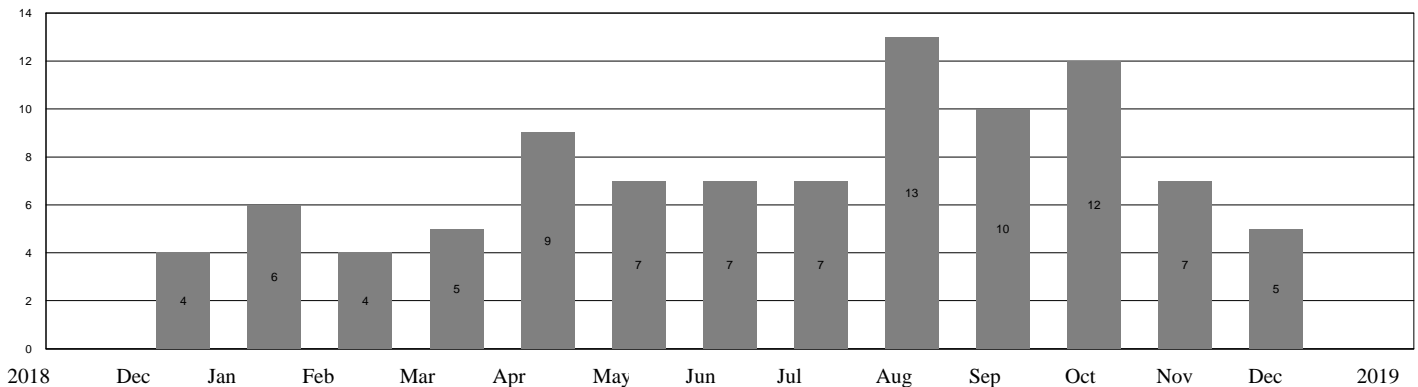
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022305002
 SERVICE ADDRESS 2746 SAN MARCOS AVE
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$0.00
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67874235	1	5/8 "	1668	1673	5

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	33	5
Previous Year	31	4

PREVIOUS BALANCE	-608.18
Water System Charge	41.40
Water Use Charge	24.75
TOTAL CHARGES	\$-542.03

ACCOUNT BALANCE

CREDIT BALANCE	-608.18
CURRENT CHARGES	66.15
TOTAL AMOUNT DUE	\$-542.03

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

CREDIT BALANCE - DO NOT PAY

PAST DUE/PENALTY	\$-608.18
CURRENT CHARGES	\$ 66.15
TOTAL BALANCES	\$-542.03
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000022305002
 SERVICE ADDRESS 2746 SAN MARCOS AVE
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

CARRIE MARTIN
 PO BOX 712
 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

PATRICIA LAVIGNE
 PO BOX 901
 LOS OLIVOS, CA 93441

Account Invoice

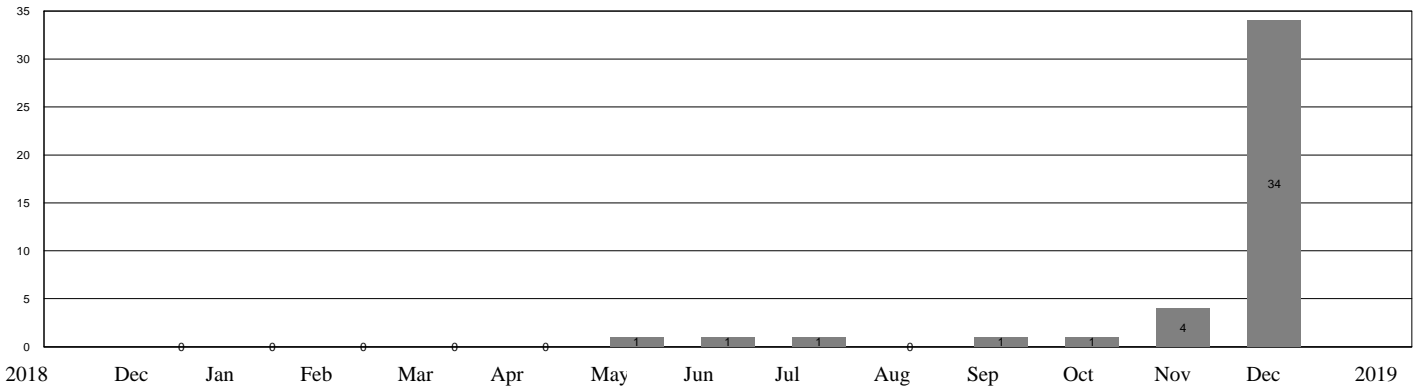
ACCOUNT INFORMATION

ACCOUNT NUMBER 000022307509
 SERVICE ADDRESS 2750 SAN MARCOS AVE
 SERVICE FROM 11/27/19 - 12/31/19
 LAST PAYMENT AMOUNT & DATE **-\$61.20** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67874233	1	5/8 "	1242	1276	34

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	34	34
Previous Year	35	0

PREVIOUS BALANCE	0.00
Water System Charge	41.40
Water Use Charge	168.30
TOTAL CHARGES	\$209.70

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	209.70
TOTAL AMOUNT DUE	\$209.70

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	\$ 209.70
TOTAL BALANCES	\$ 209.70
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000022307509
 SERVICE ADDRESS 2750 SAN MARCOS AVE
 SERVICE FROM 11/27/19 - 12/31/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

PATRICIA LAVIGNE
 PO BOX 901
 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

SAM MARMORSTEIN
 PO BOX 205
 LOS OLIVOS, CA 93441

Account Invoice

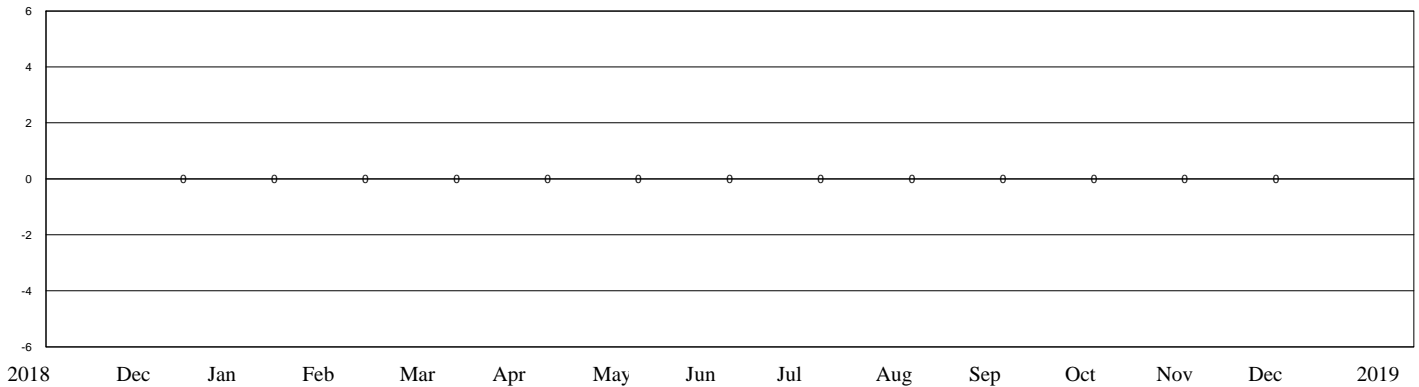
ACCOUNT INFORMATION

ACCOUNT NUMBER 000027302502
 SERVICE ADDRESS 2879 GRAND AVE
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-82.80** 12/16/19
 CUSTOMER CLASS FIRE SERVICE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
76579791M	1	4"	100	100	0

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS
 Bill Period Days Units
 Current Year 33 0
 Previous Year 31 0

PREVIOUS BALANCE	0.00
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:

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	\$ 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 000027302502
 SERVICE ADDRESS 2879 GRAND AVE
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

SAM MARMORSTEIN
 PO BOX 205
 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

STAGE STOP PLAZA
 PO BOX 746
 LOS OLIVOS, CA 93441

Account Invoice

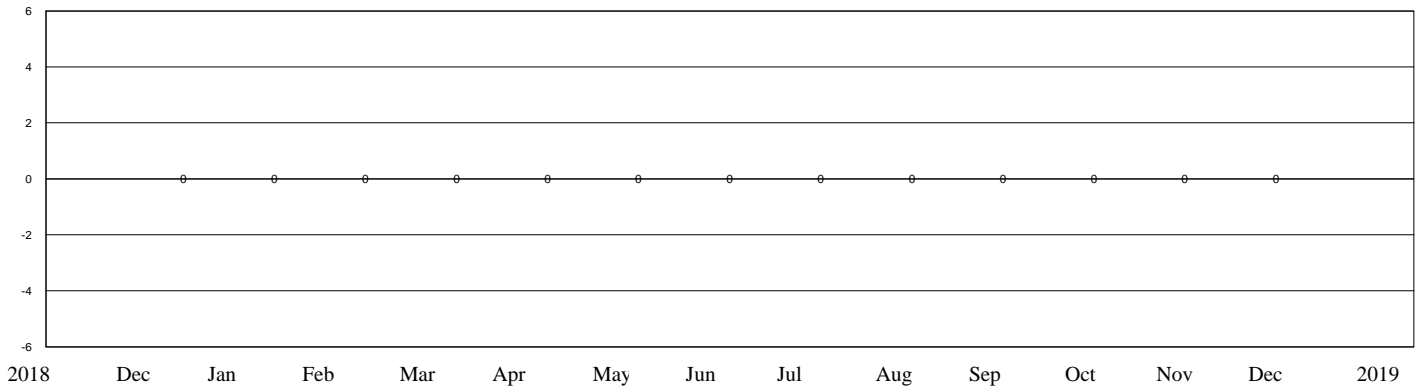
ACCOUNT INFORMATION

ACCOUNT NUMBER 000027322503
 SERVICE ADDRESS 2963 GRAND AVE
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$0.00
 CUSTOMER CLASS FIRE SERVICE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
27322503	1	4"	0	0	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	0
Previous Year	31	0

PREVIOUS BALANCE	-1,190.70
Water System Charge	82.80
Water Use Charge	0.00
TOTAL CHARGES	\$-1,107.90

ACCOUNT BALANCE

CREDIT BALANCE	-1,190.70
CURRENT CHARGES	82.80
TOTAL AMOUNT DUE	\$-1,107.90

SPECIAL MESSAGE:

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

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

CREDIT BALANCE - DO NOT PAY

PAST DUE/PENALTY	\$-1,190.70
CURRENT CHARGES	\$ 82.80
TOTAL BALANCES	\$-1,107.90
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000027322503
 SERVICE ADDRESS 2963 GRAND AVE
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

STAGE STOP PLAZA
 PO BOX 746
 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

DONALD LOVE
 926 RANCH VIEW LN
 SOLVANG, CA 93463

Account Invoice

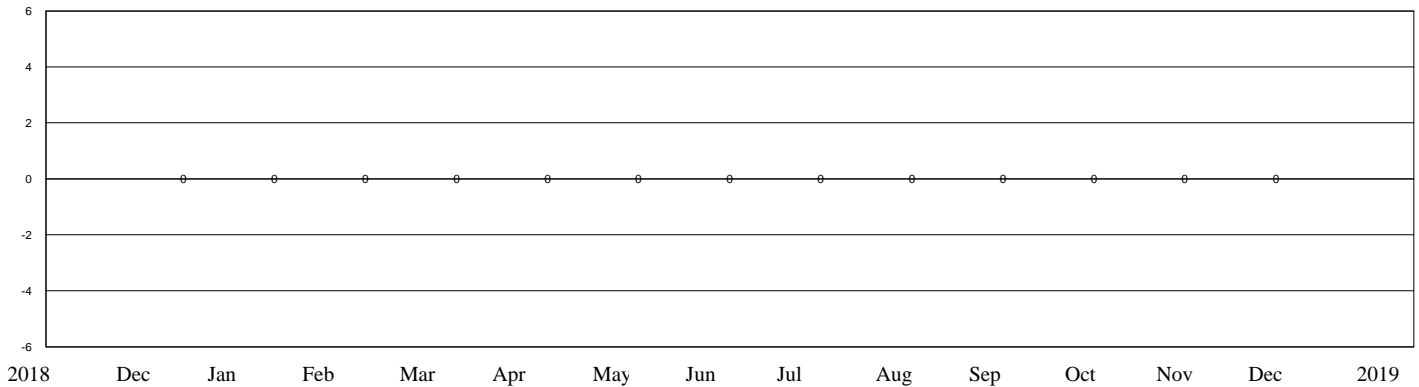
ACCOUNT INFORMATION

ACCOUNT NUMBER 000027372501
 SERVICE ADDRESS 2432 RAILWAY AVE
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-82.80** 12/12/19
 CUSTOMER CLASS FIRE SERVICE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66470435M	1	4"	0	0	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	33	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:

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	\$ 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 000027372501
 SERVICE ADDRESS 2432 RAILWAY AVE
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

DONALD LOVE
 926 RANCH VIEW LN
 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

LOS OLIVOS COURTYARD LLC
 PO BOX 54
 LOS OLIVOS, CA 93441

Account Invoice

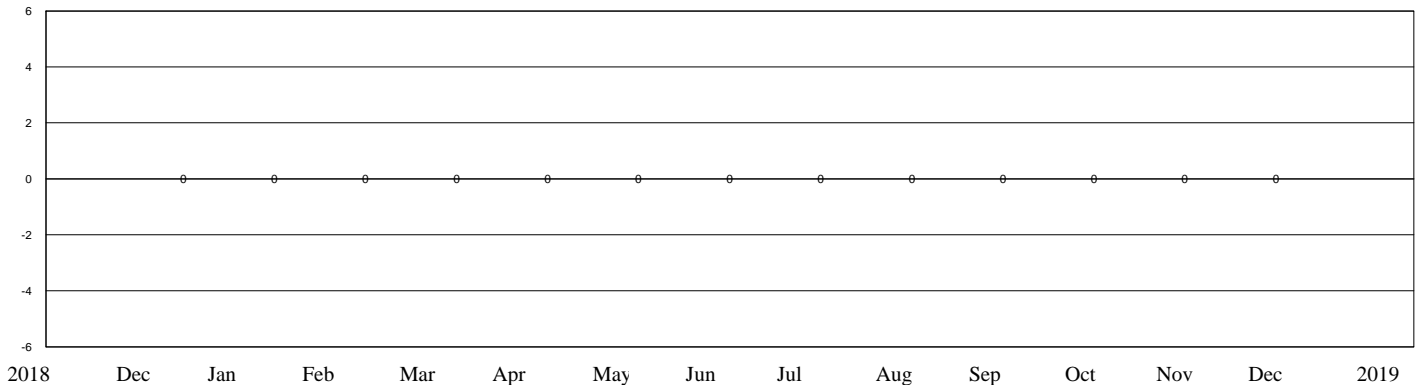
ACCOUNT INFORMATION

ACCOUNT NUMBER 000027407001
 SERVICE ADDRESS 2933 SAN MARCOS AVE
 SERVICE FROM 11/27/19 - 12/27/19
 LAST PAYMENT AMOUNT & DATE **\$-82.80** 12/19/19
 CUSTOMER CLASS FIRE SERVICE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
27407001	1	4"	1	1	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 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:

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	\$ 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 000027407001
 SERVICE ADDRESS 2933 SAN MARCOS AVE
 SERVICE FROM 11/27/19 - 12/27/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

LOS OLIVOS COURTYARD LLC
 PO BOX 54
 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

GRAND COURT LLC
 C/O: MERIDIAN GROUP
 5290 OVERPASS RD BLD D
 SANTA BARBARA, CA 93111

Account Invoice

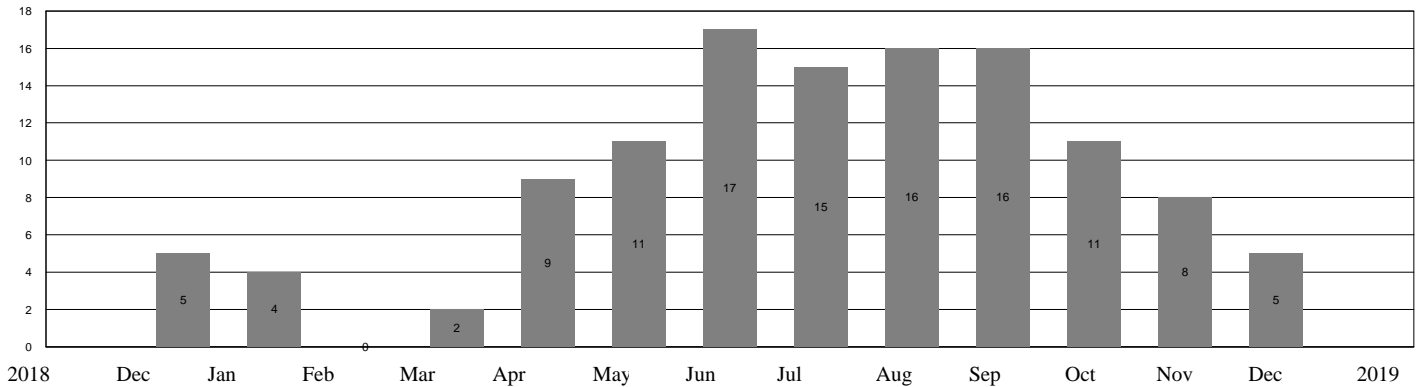
ACCOUNT INFORMATION

ACCOUNT NUMBER 022210001-00
 SERVICE ADDRESS 2923 GRAND AVE
 SERVICE FROM 11/27/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **-\$89.28** 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66550629	1	3/4"	2927	2932	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	5
Previous Year	31	5

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 022210001-00
 SERVICE ADDRESS 2923 GRAND AVE
 SERVICE FROM 11/27/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

GRAND COURT LLC
 C/O: MERIDIAN GROUP
 5290 OVERPASS RD BLD D
 SANTA BARBARA, CA 93111

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

