



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

HELEN HEYDEN  
 PO BOX 747  
 LOS OLIVOS, CA 93441

Account Invoice

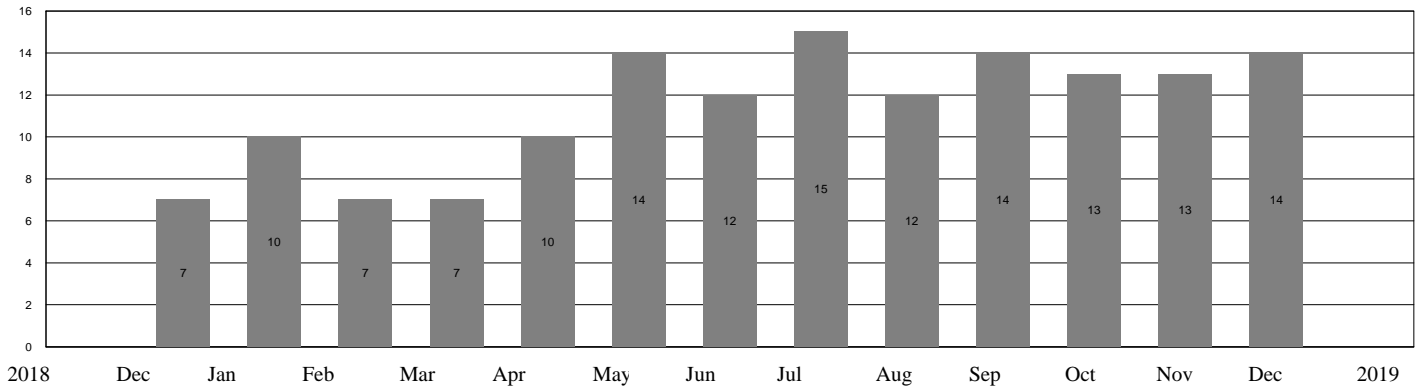
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000023002502  
 SERVICE ADDRESS 2751 STOW ST  
 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
67552599	1	5/8 "	2932	2946	14

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	33	14
Previous Year	31	7

PREVIOUS BALANCE	-219.43
Water System Charge	41.40
Water Use Charge	69.30
<b>TOTAL CHARGES</b>	<b>\$-108.73</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	-219.43
CURRENT CHARGES	110.70
<b>TOTAL AMOUNT DUE</b>	<b>\$-108.73</b>

**SPECIAL MESSAGE:**

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

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

**CREDIT BALANCE - DO NOT PAY**

PAST DUE/PENALTY	\$-219.43
CURRENT CHARGES	\$ 110.70
TOTAL BALANCES	\$-108.73
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000023002502  
 SERVICE ADDRESS 2751 STOW ST  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

**REMIT PAYMENT TO :**

HELEN HEYDEN  
 PO BOX 747  
 LOS OLIVOS, CA 93441

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





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JOHN SUREY  
 PO BOX 515  
 LOS OLIVOS, CA 93441

Account Invoice

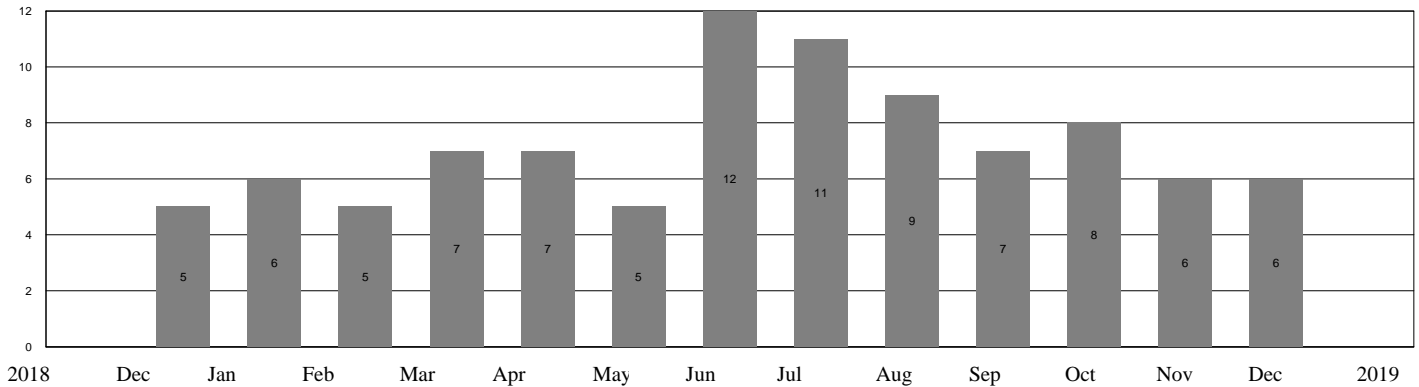
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000023005003  
 SERVICE ADDRESS 2747 STOW ST  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-71.10** 12/19/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67552597	1	5/8 "	1434	1440	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	5	Water System Charge	41.40
			Water Use Charge	29.70
			<b>TOTAL CHARGES</b>	<b>\$71.10</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	71.10
<b>TOTAL AMOUNT DUE</b>	<b>\$71.10</b>

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 71.10
TOTAL BALANCES	\$ 71.10
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000023005003  
 SERVICE ADDRESS 2747 STOW 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

JOHN SUREY  
 PO BOX 515  
 LOS OLIVOS, CA 93441





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TOM JUAREZ  
 PO BOX 855  
 LOS OLIVOS, CA 93441

Account Invoice

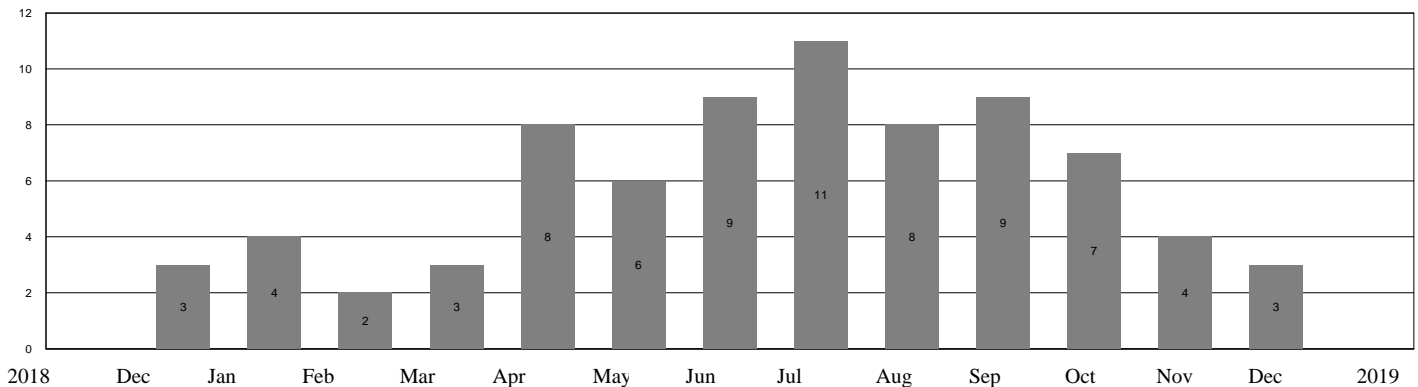
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000023007501  
 SERVICE ADDRESS 2743 STOW ST  
 SERVICE FROM 11/27/19 - 12/30/19  
 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
66484294	1	5/8 "	1732	1735	3

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

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

**CHARGES**

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

**ACCOUNT BALANCE**

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

**PLEASE DO NOT PAY - AUTOPAY**

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

**Payment Coupon**

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 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000023007501  
 SERVICE ADDRESS 2743 STOW ST  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

TOM JUAREZ  
 PO BOX 855  
 LOS OLIVOS, CA 93441

Santa Ynez River  
 Water Conservation District  
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JOHN BENNETT  
 PO BOX 585  
 LOS OLIVOS, CA 93441

Account Invoice

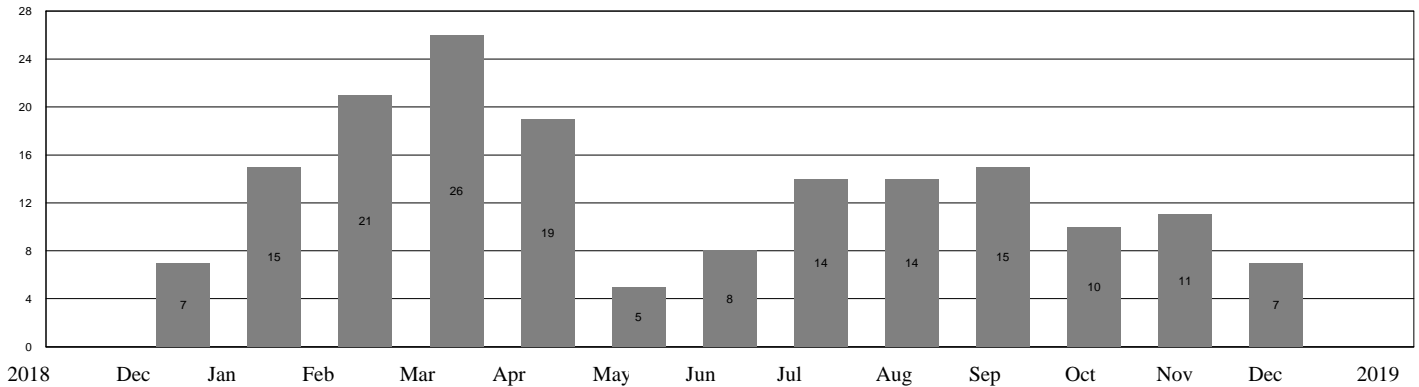
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000023010001  
 SERVICE ADDRESS 2739 STOW ST  
 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
67552596	1	5/8 "	1804	1811	7

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

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

**CHARGES**

PREVIOUS BALANCE	95.85
Water System Charge	41.40
Water Use Charge	34.65
<b>TOTAL CHARGES</b>	<b>\$171.90</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	95.85
CURRENT CHARGES	76.05
<b>TOTAL AMOUNT DUE</b>	<b>\$171.90</b>

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PAST DUE/PENALTY	\$ 95.85
CURRENT CHARGES	\$ 76.05
TOTAL BALANCES	\$ 171.90
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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ACCOUNT NUMBER 000023010001  
 SERVICE ADDRESS 2739 STOW 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

JOHN BENNETT  
 PO BOX 585  
 LOS OLIVOS, CA 93441





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MARK VAN HIRTUM  
 PO BOX 50  
 LOS OLIVOS, CA 93441

Account Invoice

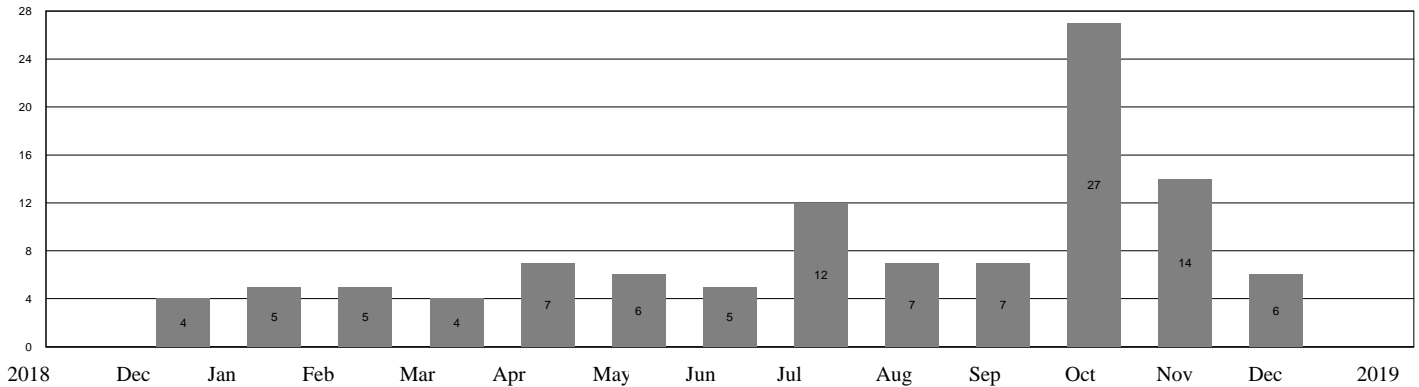
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000023012510  
 SERVICE ADDRESS 2731 STOW ST  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-110.70** 12/23/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66484298	1	5/8 "	1892	1898	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	4	Water System Charge	41.40
			Water Use Charge	29.70
			<b>TOTAL CHARGES</b>	<b>\$71.10</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	71.10
<b>TOTAL AMOUNT DUE</b>	<b>\$71.10</b>

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 71.10
TOTAL BALANCES	\$ 71.10
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000023012510  
 SERVICE ADDRESS 2731 STOW 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

MARK VAN HIRTUM  
 PO BOX 50  
 LOS OLIVOS, CA 93441





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 Questions: general@syrwd.org

FRED PARTRIDGE  
 PO BOX 609  
 LOS OLIVOS, CA 93441

Account Invoice

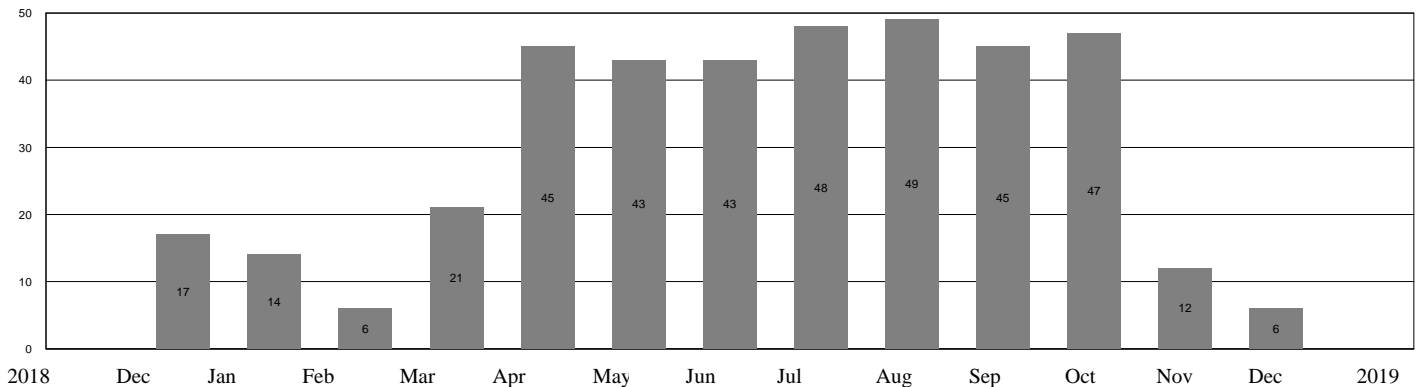
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000023015001  
 SERVICE ADDRESS 2730 STOW ST  
 SERVICE FROM 11/27/19 - 12/30/19  
 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
66550594	1	3/4"	6385	6391	6

**MONTHLY WATER USAGE**



**CHARGES**

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	33	6
Previous Year	31	17

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>49.68</b>
Water Use Charge	<b>29.70</b>
<b>TOTAL CHARGES</b>	<b>\$79.38</b>

**ACCOUNT BALANCE**

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

**PLEASE DO NOT PAY - AUTOPAY**

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

**Payment Coupon**

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

ACCOUNT NUMBER 000023015001  
 SERVICE ADDRESS 2730 STOW ST  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

FRED PARTRIDGE  
 PO BOX 609  
 LOS OLIVOS, CA 93441

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





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MELISSA MOSELEY  
 PO BOX 602  
 LOS OLIVOS, CA 93441

Account Invoice

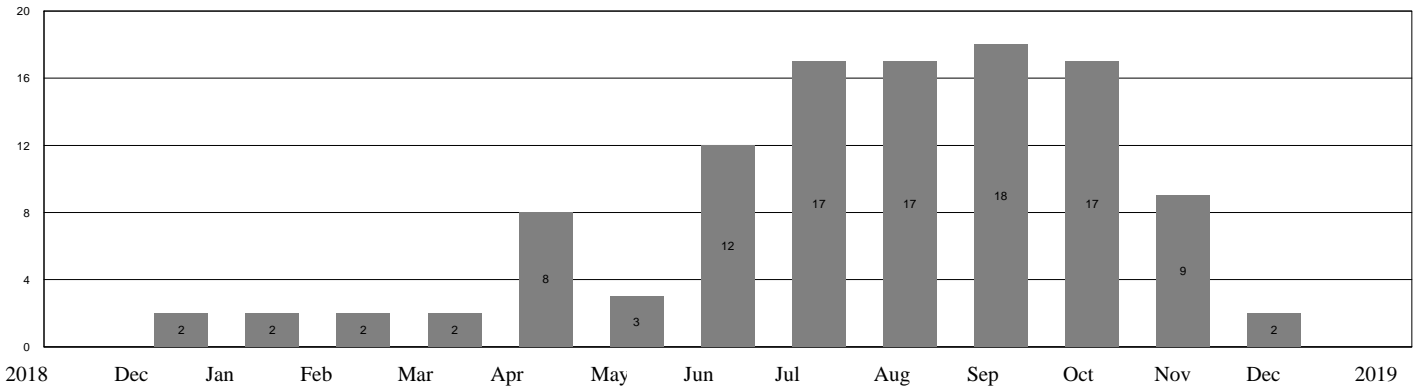
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000023017505  
 SERVICE ADDRESS 2740 STOW ST  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **-\$94.23** 12/30/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69274717	1	3/4"	4631	4633	2

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES
Current Year	33	2	PREVIOUS BALANCE 0.00
Previous Year	31	2	Water System Charge 49.68
			Water Use Charge 9.90
			<b>TOTAL CHARGES \$59.58</b>

**ACCOUNT BALANCE**

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000023017505  
 SERVICE ADDRESS 2740 STOW 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

MELISSA MOSELEY  
 PO BOX 602  
 LOS OLIVOS, CA 93441







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 Questions: general@syrwd.org

ANDREW DEANE  
 PO BOX 127  
 LOS OLIVOS, CA 93441

Account Invoice

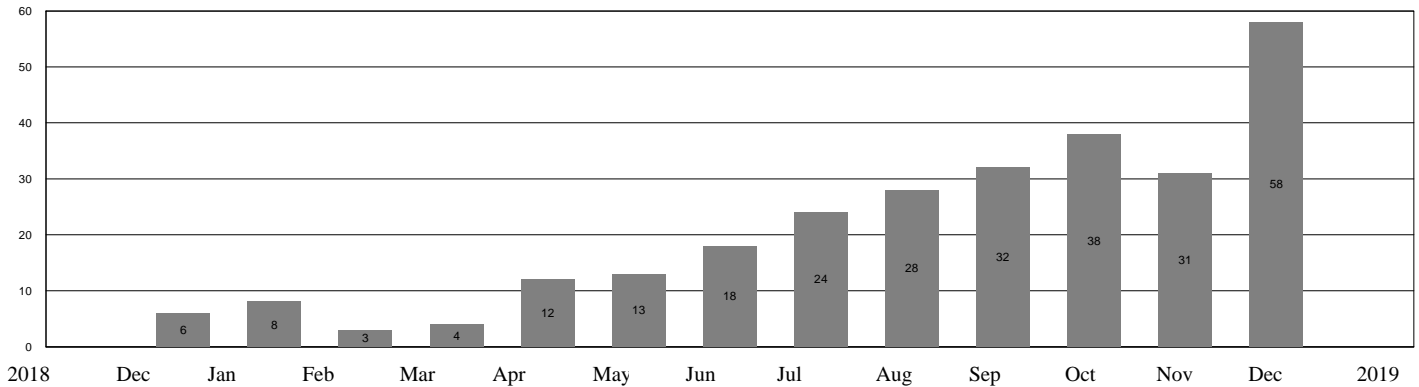
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000023020002  
 SERVICE ADDRESS 2750 STOW ST  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-203.13** 12/20/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69274701	1	3/4"	2433	2491	58

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	33	58
Previous Year	31	6

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>49.68</b>
Water Use Charge	<b>287.10</b>
<b>TOTAL CHARGES</b>	<b>\$336.78</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>336.78</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$336.78</b>

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PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 336.78</b>
TOTAL BALANCES	<b>\$ 336.78</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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ACCOUNT NUMBER 000023020002  
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 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

Santa Ynez River  
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ANDREW DEANE  
 PO BOX 127  
 LOS OLIVOS, CA 93441







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MIKE PATARAK  
 PO BOX 772  
 LOS OLIVOS, CA 93441

Account Invoice

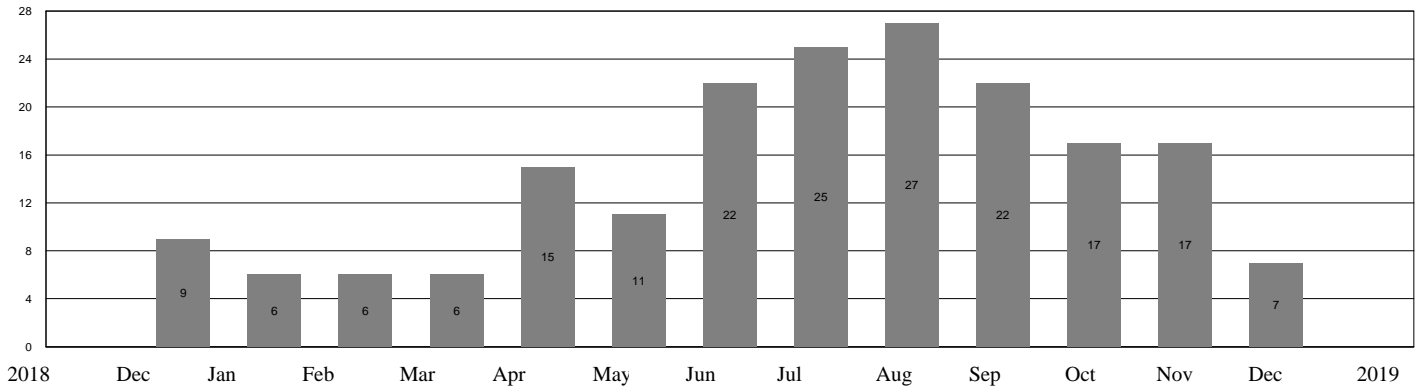
ACCOUNT INFORMATION

ACCOUNT NUMBER 000023022502  
 SERVICE ADDRESS 2760 LUCCA ST  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE \$-133.83 12/16/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
60897640	1	3/4"	4000	4007	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	33	7	PREVIOUS BALANCE 0.00
Previous Year	31	9	Water System Charge 49.68
			Water Use Charge 34.65
			<b>TOTAL CHARGES \$84.33</b>

ACCOUNT BALANCE

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

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

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

Payment Coupon

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 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000023022502  
 SERVICE ADDRESS 2760 LUCCA ST  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE 1/31/20**

REMIT PAYMENT TO :

Santa Ynez River  
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 Santa Ynez, CA 93460

MIKE PATARAK  
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 LOS OLIVOS, CA 93441





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MICHAEL NOONAN  
 PO BOX 791  
 LOS OLIVOS, CA 93441

Account Invoice

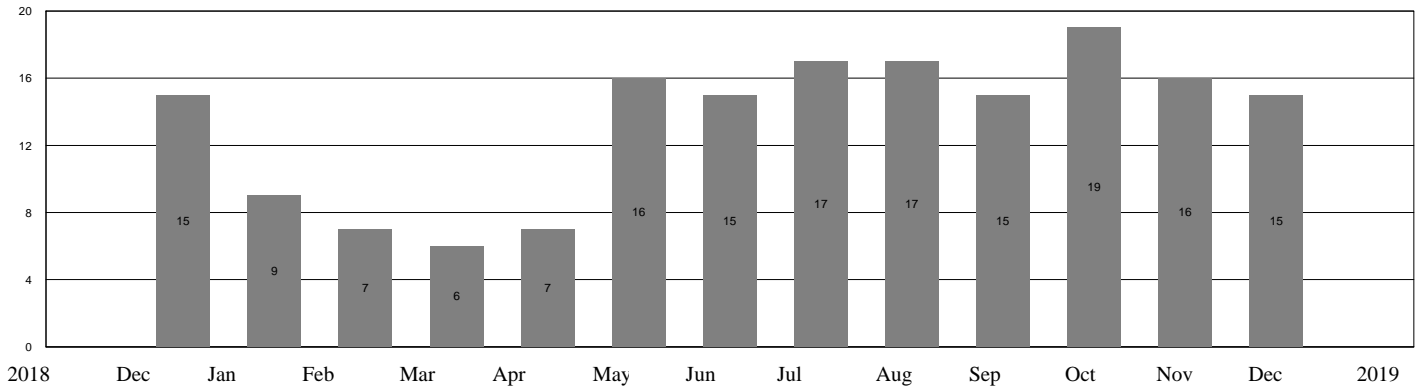
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000023025001  
 SERVICE ADDRESS 2750 LUCCA ST  
 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
66550985	1	3/4"	1980	1995	15

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	33	15
Previous Year	31	15

PREVIOUS BALANCE	128.88
Water System Charge	49.68
Water Use Charge	74.25
<b>TOTAL CHARGES</b>	<b>\$252.81</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	128.88
CURRENT CHARGES	123.93
<b>TOTAL AMOUNT DUE</b>	<b>\$252.81</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	\$ 128.88
CURRENT CHARGES	\$ 123.93
TOTAL BALANCES	\$ 252.81
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000023025001  
 SERVICE ADDRESS 2750 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

MICHAEL NOONAN  
 PO BOX 791  
 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

ANDREW JOUGHIN  
 C/O: JENNIFER HOBBS  
 PO BOX 430  
 LOS OLIVOS, CA 93441

Account Invoice

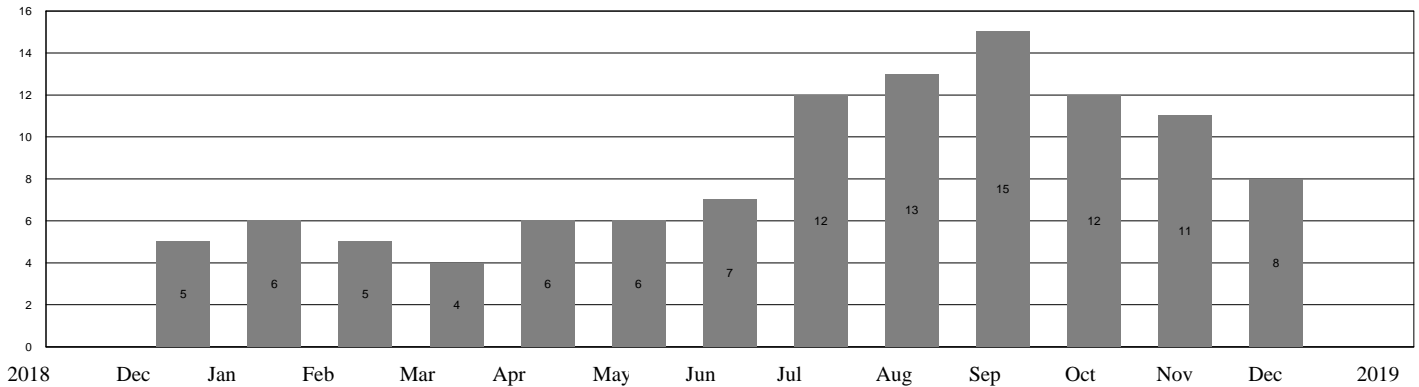
ACCOUNT INFORMATION

ACCOUNT NUMBER 000023027501  
 SERVICE ADDRESS 2490 LUCCA ST  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE \$-137.25 12/20/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69987253	1	1"	1503	1511	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	8
Previous Year	31	5

PREVIOUS BALANCE	0.00
Water System Charge	82.80
Water Use Charge	39.60
<b>TOTAL CHARGES</b>	<b>\$122.40</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	122.40
<b>TOTAL AMOUNT DUE</b>	<b>\$122.40</b>

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000023027501  
 SERVICE ADDRESS 2490 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

ANDREW JOUGHIN  
 C/O: JENNIFER HOBBS  
 PO BOX 430  
 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

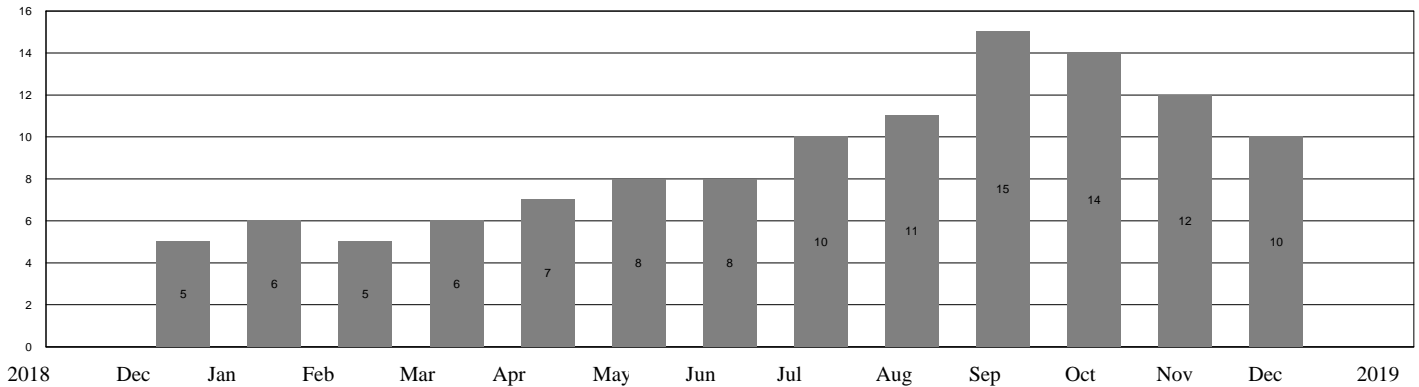
ACCOUNT INFORMATION

ACCOUNT NUMBER 000023030012  
 SERVICE ADDRESS 2495 LUCCA ST  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE \$-100.80 12/11/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65281964	1	5/8 "	2517	2527	10

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	33	10	PREVIOUS BALANCE	0.00
Previous Year	31	5	Water System Charge	41.40
			Water Use Charge	49.50
			<b>TOTAL CHARGES</b>	<b>\$90.90</b>

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000023030012  
 SERVICE ADDRESS 2495 LUCCA ST  
 SERVICE FROM 11/27/19 - 12/30/19  
**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





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 (closed 12:00 pm to 1:00 pm)  
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 Questions: general@syrwd.org

BROOKS GILL  
 4475 OAKVIEW RD  
 SANTA YNEZ, CA 93460

Account Invoice

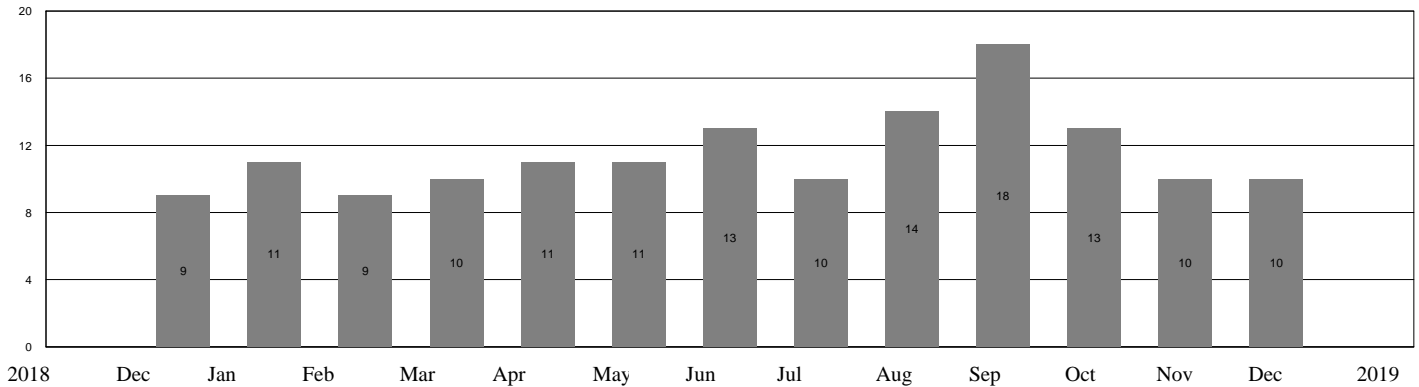
ACCOUNT INFORMATION

ACCOUNT NUMBER 000023032502  
 SERVICE ADDRESS 2455 LUCCA ST  
 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
69370486	1	5/8 "	1247	1257	10

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	33	10	PREVIOUS BALANCE	0.00
Previous Year	31	9	Water System Charge	41.40
			Water Use Charge	49.50
			<b>TOTAL CHARGES</b>	<b>\$90.90</b>

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000023032502  
 SERVICE ADDRESS 2455 LUCCA ST  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

BROOKS GILL  
 4475 OAKVIEW RD  
 SANTA YNEZ, CA 93460

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





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

STUART KARTEN  
 223 LINNIE CANAL  
 VENICE, CA 90291

Account Invoice

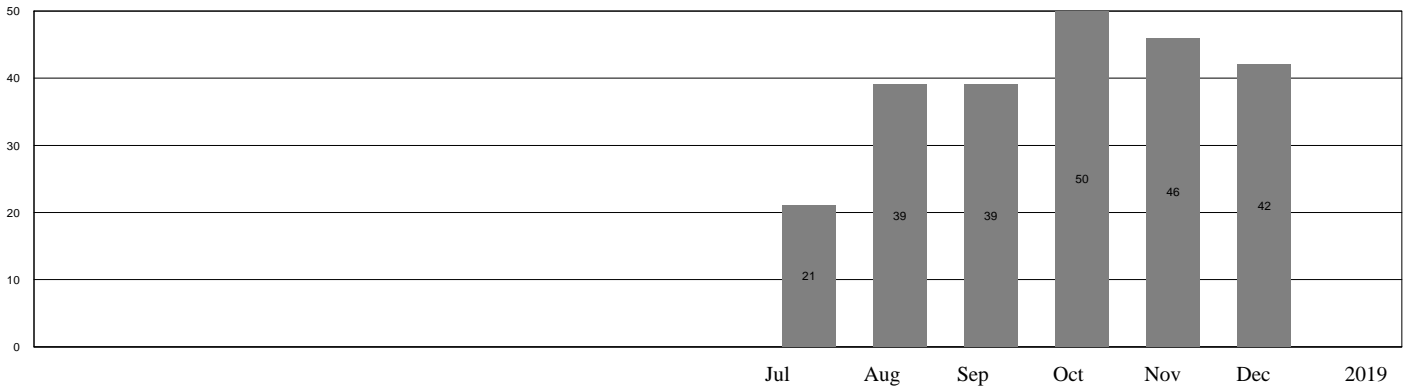
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000023035004  
 SERVICE ADDRESS 2447 LUCCA ST  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-277.38** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66550596	1	3/4"	6149	6191	42

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS  
 Bill Period Days Units  
 Current Year 33 42  
 Previous Year

**CHARGES**

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>49.68</b>
Water Use Charge	<b>207.90</b>
<b>TOTAL CHARGES</b>	<b>\$257.58</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>257.58</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$257.58</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

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PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 257.58</b>
TOTAL BALANCES	<b>\$ 257.58</b>
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000023035004  
 SERVICE ADDRESS 2447 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

STUART KARTEN  
 223 LINNIE CANAL  
 VENICE, CA 90291





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 MILLER  
 PO BOX 581  
 LOS OLIVOS, CA 93441

Account Invoice

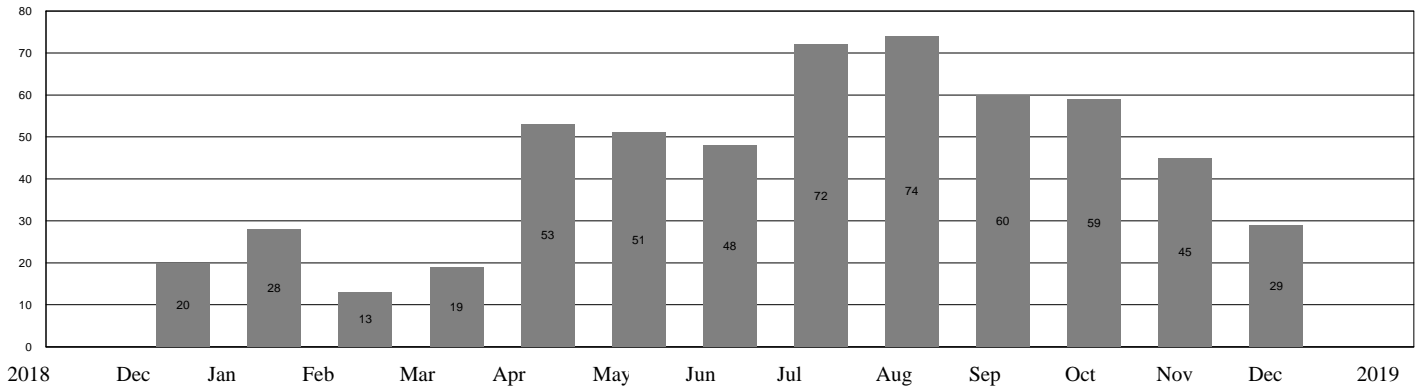
ACCOUNT INFORMATION

ACCOUNT NUMBER 000023037506  
 SERVICE ADDRESS 2445 LUCCA ST  
 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
65020104	1	3/4"	8315	8344	29

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	29
Previous Year	31	20

PREVIOUS BALANCE	272.43
Water System Charge	49.68
Water Use Charge	143.55
<b>TOTAL CHARGES</b>	<b>\$465.66</b>

ACCOUNT BALANCE

PREVIOUS BALANCE	272.43
CURRENT CHARGES	193.23
<b>TOTAL AMOUNT DUE</b>	<b>\$465.66</b>

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 272.43
CURRENT CHARGES	\$ 193.23
TOTAL BALANCES	\$ 465.66
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000023037506  
 SERVICE ADDRESS 2445 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

CHRIS MILLER  
 PO BOX 581  
 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

MANUEL MOLERA  
 PO BOX 715  
 LOS OLIVOS, CA 93441

Account Invoice

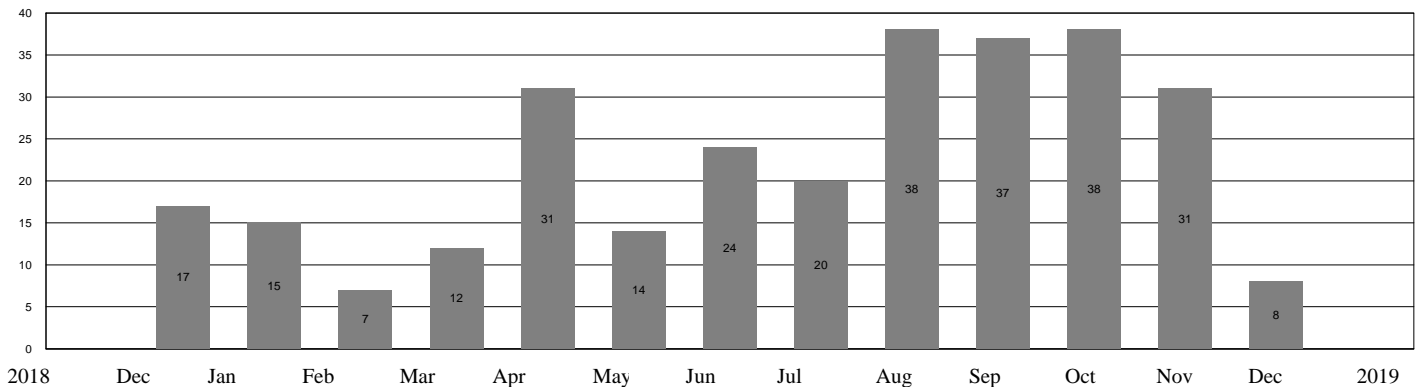
ACCOUNT INFORMATION

ACCOUNT NUMBER 000023040005  
 SERVICE ADDRESS 2425 LUCCA ST  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-444.91** 12/27/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799085	1	3/4"	3693	3701	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	33	8
Previous Year	31	17

CHARGES

PREVIOUS BALANCE	<b>-4.00</b>
Water System Charge	<b>49.68</b>
Water Use Charge	<b>39.60</b>
<b>TOTAL CHARGES</b>	<b>\$89.28</b>

ACCOUNT BALANCE

CREDIT BALANCE	<b>-4.00</b>
CURRENT CHARGES	<b>89.28</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$89.28</b>

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	<b>\$-4.00</b>
CURRENT CHARGES	<b>\$ 89.28</b>
TOTAL BALANCES	<b>\$ 89.28</b>
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000023040005  
 SERVICE ADDRESS 2425 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

MANUEL MOLERA  
 PO BOX 715  
 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 MARSHALL  
 PO BOX 493  
 LOS OLIVOS, CA 93441

Account Invoice

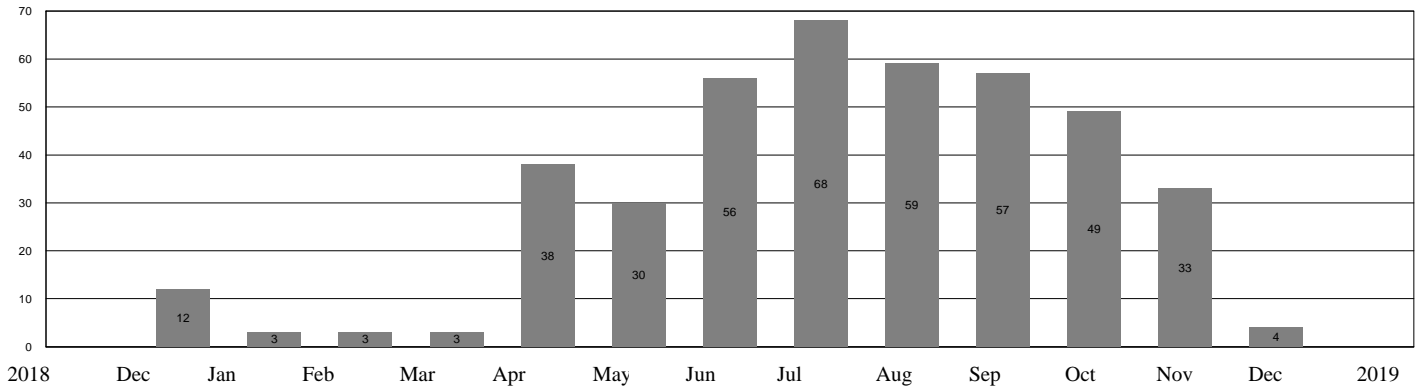
ACCOUNT INFORMATION

ACCOUNT NUMBER 000023042503  
 SERVICE ADDRESS 2745 GRAND AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE \$-246.15 12/26/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
70020054	1	1"	5252	5256	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	33	4	PREVIOUS BALANCE 0.00
Previous Year	31	12	Water System Charge 82.80
			Water Use Charge 19.80
			<b>TOTAL CHARGES \$102.60</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	102.60
<b>TOTAL AMOUNT DUE</b>	<b>\$102.60</b>

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000023042503  
 SERVICE ADDRESS 2745 GRAND AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE 1/31/20**

REMIT PAYMENT TO :

DAVID MARSHALL  
 PO BOX 493  
 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

RON BENSON  
 PO BOX 158  
 LOS OLIVOS, CA 93441

Account Invoice

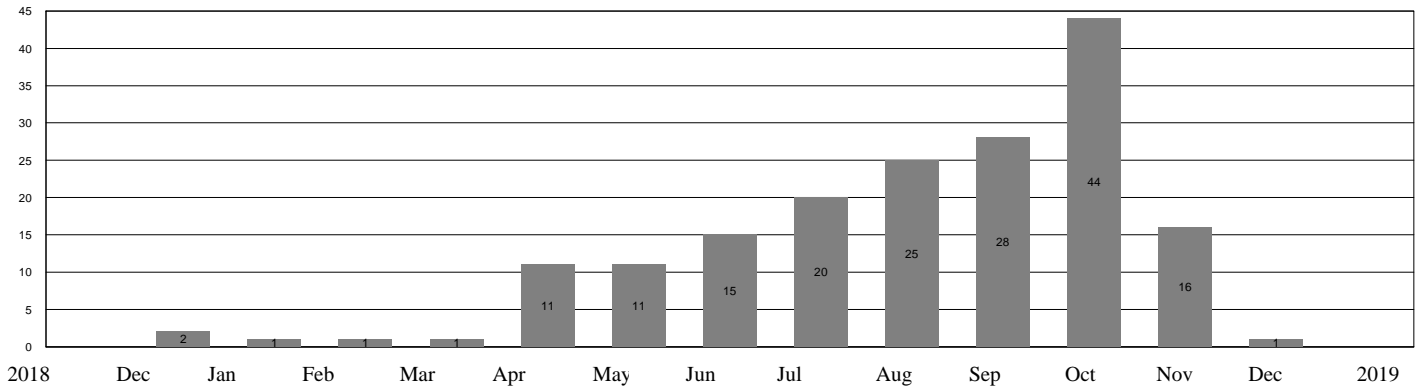
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000023045003  
 SERVICE ADDRESS 2723 GRAND AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-162.00** 12/30/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
70020053	1	1"	8601	8602	1

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	33	1	Water System Charge	<b>82.80</b>
Previous Year	31	2	Water Use Charge	<b>4.95</b>
			<b>TOTAL CHARGES</b>	<b>\$87.75</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>87.75</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$87.75</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 87.75</b>
TOTAL BALANCES	<b>\$ 87.75</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000023045003  
 SERVICE ADDRESS 2723 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

RON BENSON  
 PO BOX 158  
 LOS OLIVOS, CA 93441





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

G SPURBECK  
 PO BOX 816  
 LOS OLIVOS, CA 93441

Account Invoice

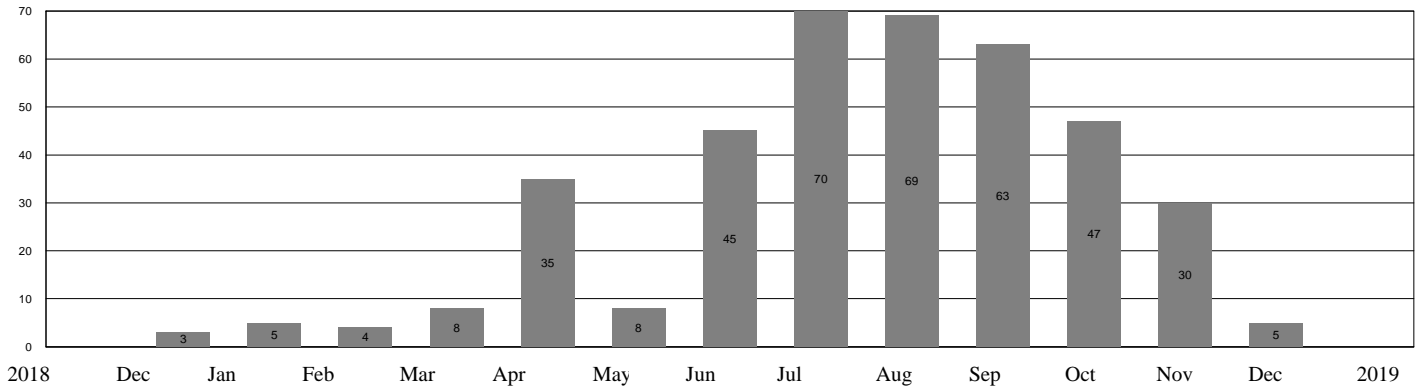
ACCOUNT INFORMATION

ACCOUNT NUMBER 000023047503  
 SERVICE ADDRESS 2715 GRAND AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE \$-198.18 12/11/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799089	1	3/4"	3004	3009	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	33	5	PREVIOUS BALANCE 0.00
Previous Year	31	3	Water System Charge 49.68
			Water Use Charge 24.75
			<b>TOTAL CHARGES \$74.43</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	74.43
<b>TOTAL AMOUNT DUE</b>	<b>\$74.43</b>

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000023047503  
 SERVICE ADDRESS 2715 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

G SPURBECK  
 PO BOX 816  
 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

MANJARI PURKAYASTHA  
 2730 GRAND AVENUE  
 PO BOX 341  
 LOS OLIVOS, CA 93441

Account Invoice

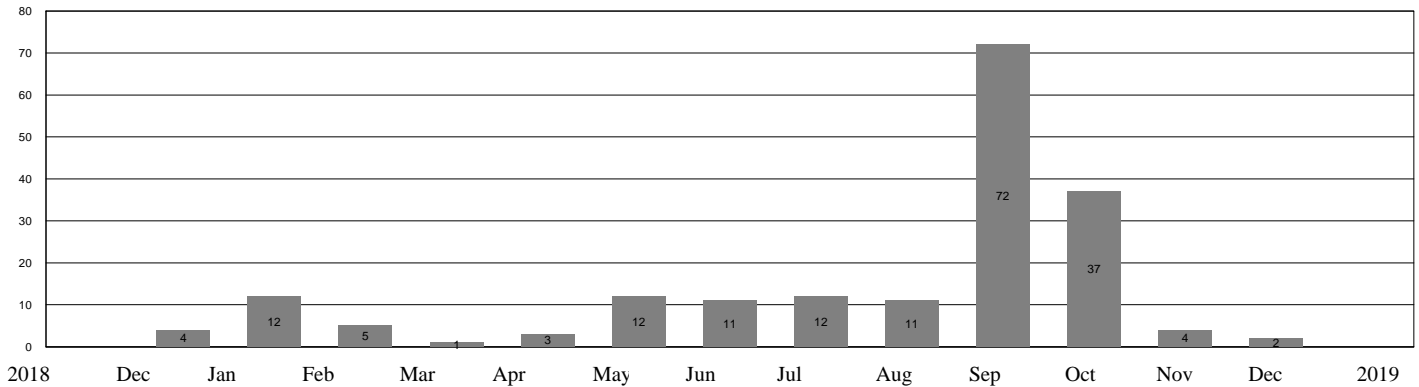
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000023050008  
 SERVICE ADDRESS 2730 GRAND AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
 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
69370488	1	5/8 "	1297	1299	2

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	33	2	PREVIOUS BALANCE	0.00
Previous Year	31	4	Water System Charge	41.40
			Water Use Charge	9.90
			<b>TOTAL CHARGES</b>	<b>\$51.30</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	51.30
<b>TOTAL AMOUNT DUE</b>	<b>\$51.30</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 51.30
TOTAL BALANCES	\$ 51.30
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000023050008  
 SERVICE ADDRESS 2730 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

MANJARI PURKAYASTHA  
 2730 GRAND AVENUE  
 PO BOX 341  
 LOS OLIVOS, CA 93441





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

IRENE PAASKE  
 PO BOX 44  
 LOS OLIVOS, CA 93441

Account Invoice

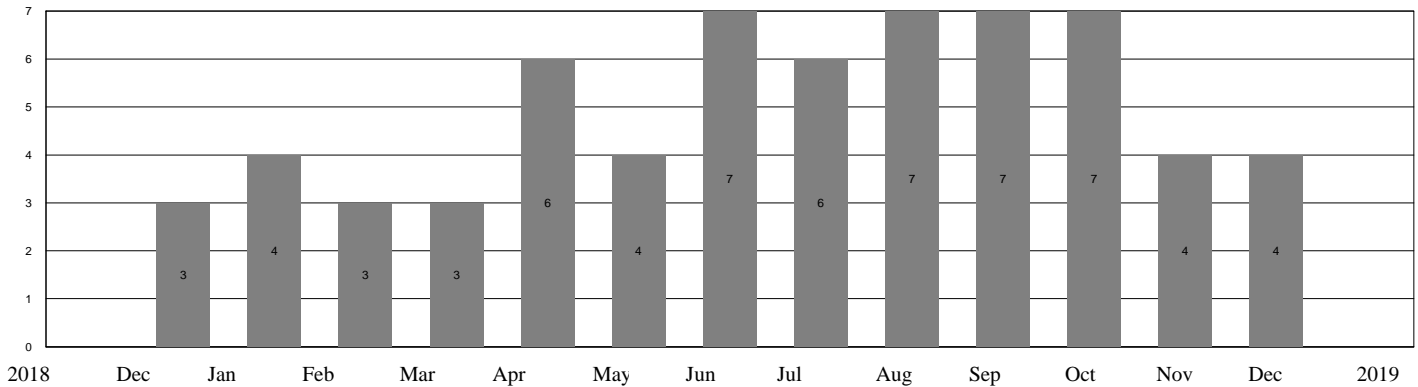
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000023052501  
 SERVICE ADDRESS 2728 GRAND AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
 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
69370485	1	5/8 "	1062	1066	4

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES
Current Year	33	4	PREVIOUS BALANCE 0.00
Previous Year	31	3	Water System Charge 41.40
			Water Use Charge 19.80
			<b>TOTAL CHARGES \$61.20</b>

**ACCOUNT BALANCE**

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

**PLEASE DO NOT PAY - AUTOPAY**

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000023052501  
 SERVICE ADDRESS 2728 GRAND AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

IRENE PAASKE  
 PO BOX 44  
 LOS OLIVOS, CA 93441

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





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

MARY ELLEN RIO  
 PO BOX 303  
 LOS OLIVOS, CA 93441

Account Invoice

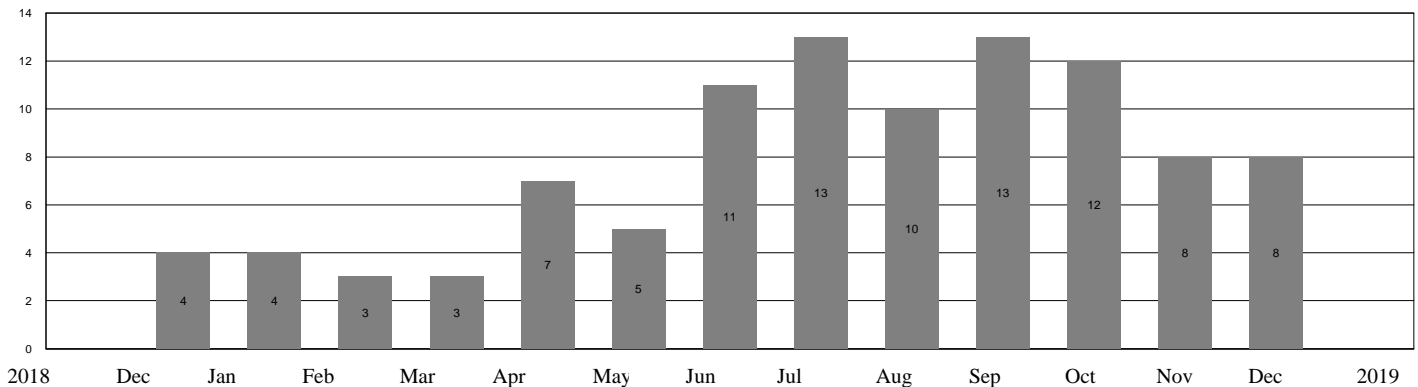
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000023055001  
 SERVICE ADDRESS 2726 GRAND AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
 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
69370449	1	5/8 "	1471	1479	8

**MONTHLY WATER USAGE**



**CHARGES**

1 HCF = 748 GALLONS  
 Bill Period Days Units  
 Current Year 33 8  
 Previous Year 31 4

PREVIOUS BALANCE	0.00
Water System Charge	41.40
Water Use Charge	39.60
<b>TOTAL CHARGES</b>	<b>\$81.00</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	81.00
<b>TOTAL AMOUNT DUE</b>	<b>\$81.00</b>

**PLEASE DO NOT PAY - AUTOPAY**

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 81.00
TOTAL BALANCES	\$ 81.00
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000023055001  
 SERVICE ADDRESS 2726 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

MARY ELLEN RIO  
 PO BOX 303  
 LOS OLIVOS, CA 93441







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

LINDA BROYLES  
 PO BOX 191  
 LOS OLIVOS, CA 93441

Account Invoice

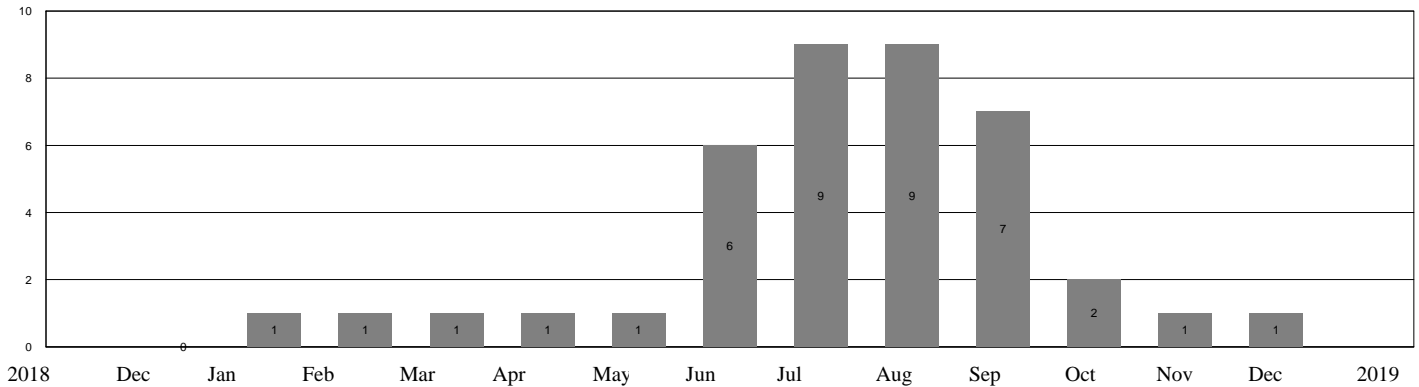
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000023057502  
 SERVICE ADDRESS 2718 GRAND AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-99.65** 12/3/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69370457	1	5/8 "	697	698	1

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES
Current Year	33	1	PREVIOUS BALANCE -2.00
Previous Year	35	0	Water System Charge 41.40
			Water Use Charge 4.95
			<b>TOTAL CHARGES \$46.35</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	-2.00
CURRENT CHARGES	46.35
<b>TOTAL AMOUNT DUE</b>	<b>\$46.35</b>

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

PAST DUE/PENALTY	\$-2.00
CURRENT CHARGES	\$ 46.35
TOTAL BALANCES	\$ 46.35
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000023057502  
 SERVICE ADDRESS 2718 GRAND AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

LINDA BROYLES  
 PO BOX 191  
 LOS OLIVOS, CA 93441

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





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

ALBERTO BATTAGLINI  
 PO BOX 786  
 SANTA YNEZ, CA 93460

Account Invoice

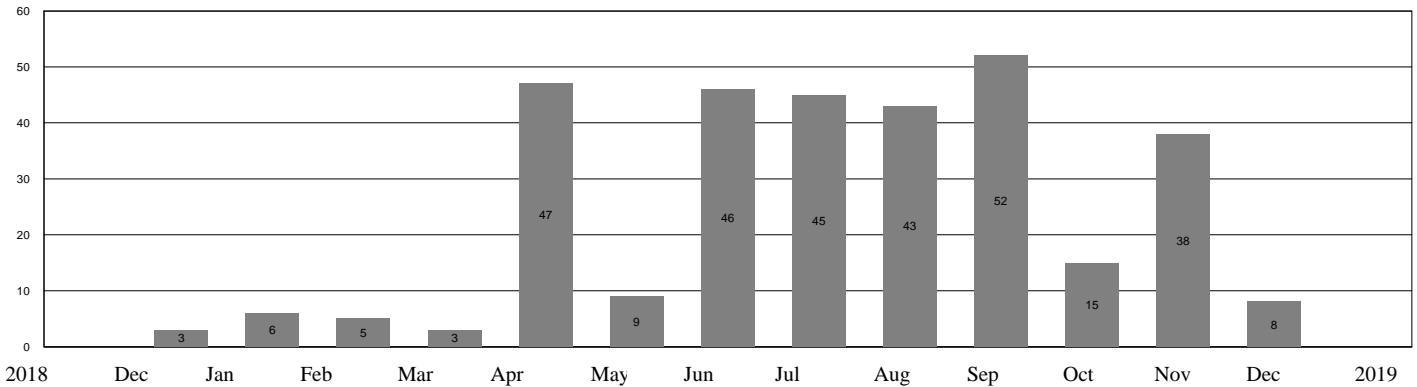
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000023060014  
 SERVICE ADDRESS 2716 GRAND AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE \$-229.50 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58157011	1	5/8 "	4269	4277	8

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	33	8	PREVIOUS BALANCE	0.00
Previous Year	31	3	Water System Charge	41.40
			Water Use Charge	39.60
			<b>TOTAL CHARGES</b>	<b>\$350.50</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	81.00
<b>TOTAL AMOUNT DUE</b>	<b>\$350.50</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 81.00
TOTAL BALANCES	\$ 350.50
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000023060014  
 SERVICE ADDRESS 2716 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

ALBERTO BATTAGLINI  
 PO BOX 786  
 SANTA YNEZ, CA 93460





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

SUZANNE KIDD  
 4020 CALLE ISABELLA  
 SAN CLEMENTE, CA 92672

Account Invoice

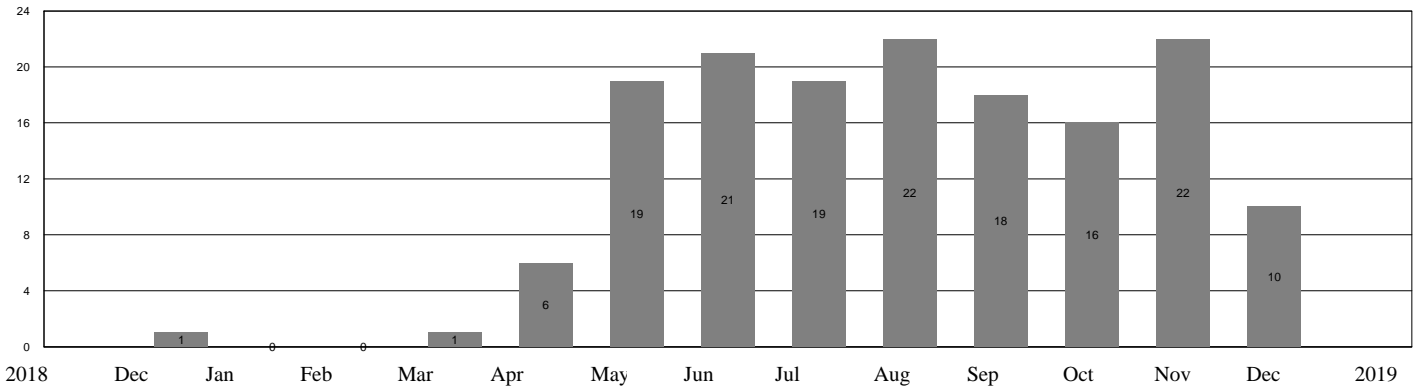
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000023062505  
 SERVICE ADDRESS 2430 PARK ST  
 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
84211401M	1	5/8 "	241	251	10

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	33	10	PREVIOUS BALANCE	0.00
Previous Year	31	1	Water System Charge	41.40
			Water Use Charge	49.50
			<b>TOTAL CHARGES</b>	<b>\$90.90</b>

**ACCOUNT BALANCE**

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

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000023062505  
 SERVICE ADDRESS 2430 PARK 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

SUZANNE KIDD  
 4020 CALLE ISABELLA  
 SAN CLEMENTE, CA 92672





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 Questions: general@syrwd.org

PAM LAYTON  
 PO BOX 437  
 LOS OLIVOS, CA 93441

Account Invoice

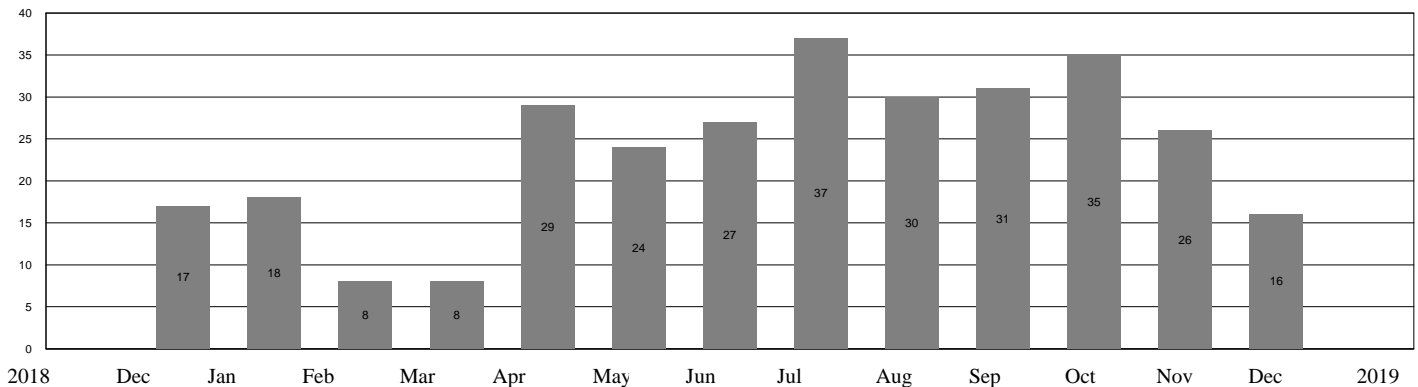
ACCOUNT INFORMATION

ACCOUNT NUMBER 000023065002  
 SERVICE ADDRESS 2683 SAN MARCOS AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE \$-178.38 12/13/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799104	1	3/4"	3968	3984	16

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	33	16
Previous Year	31	17

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	49.68
Water Use Charge	79.20
<b>TOTAL CHARGES</b>	<b>\$128.88</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	128.88
<b>TOTAL AMOUNT DUE</b>	<b>\$128.88</b>

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 128.88
TOTAL BALANCES	\$ 128.88
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000023065002  
 SERVICE ADDRESS 2683 SAN MARCOS AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

PAM LAYTON  
 PO BOX 437  
 LOS OLIVOS, CA 93441

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





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

JAMES READYHOUGH  
 PO BOX 56  
 LOS OLIVOS, CA 93441

Account Invoice

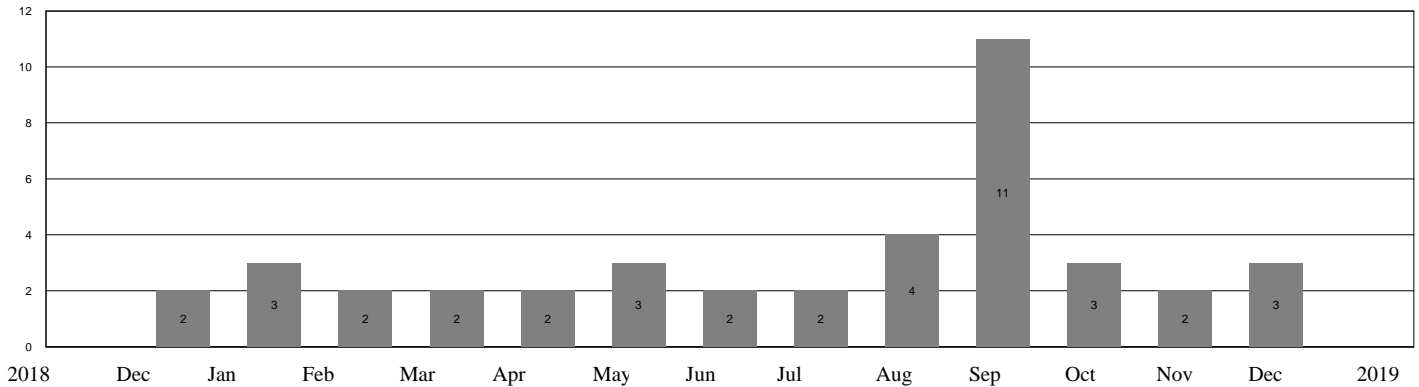
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000023067501  
 SERVICE ADDRESS 2671 SAN MARCOS AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-59.58** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
60897648	1	3/4"	2771	2774	3

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	33	3	PREVIOUS BALANCE	0.00
Previous Year	31	2	Water System Charge	49.68
			Water Use Charge	14.85
			<b>TOTAL CHARGES</b>	<b>\$64.53</b>

**ACCOUNT BALANCE**

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

**SPECIAL MESSAGE:**

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000023067501  
 SERVICE ADDRESS 2671 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

JAMES READYHOUGH  
 PO BOX 56  
 LOS OLIVOS, CA 93441





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

JAMES HEYERLY  
 PO BOX 326  
 LOS OLIVOS, CA 93441

Account Invoice

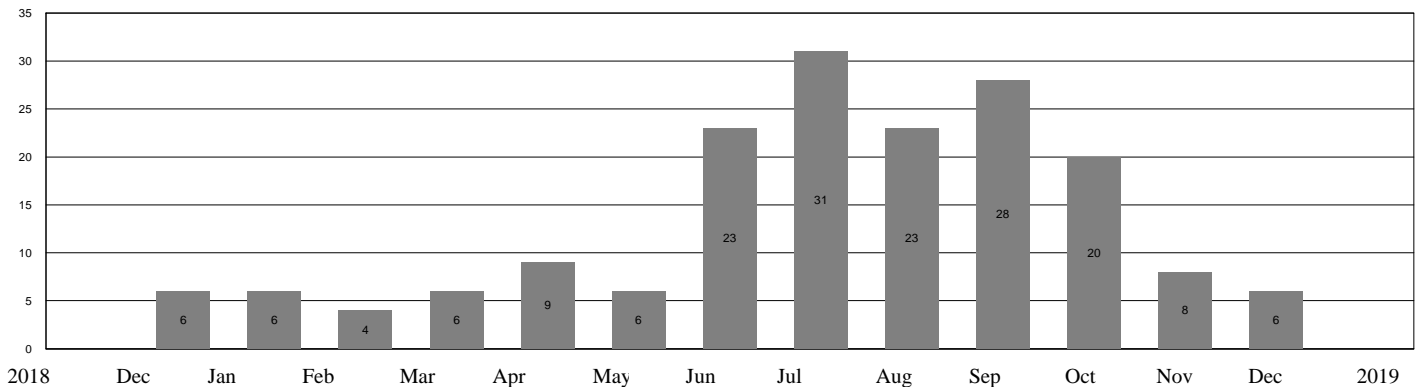
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000023070001  
 SERVICE ADDRESS 2655 SAN MARCOS AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-89.28** 12/16/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
75385746M	1	3/4"	1489	1495	6

**MONTHLY WATER USAGE**



**CHARGES**

1 HCF = 748 GALLONS

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

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>49.68</b>
Water Use Charge	<b>29.70</b>
<b>TOTAL CHARGES</b>	<b>\$79.38</b>

**ACCOUNT BALANCE**

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

**SPECIAL MESSAGE:**

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000023070001  
 SERVICE ADDRESS 2655 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

JAMES HEYERLY  
 PO BOX 326  
 LOS OLIVOS, CA 93441





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 (closed 12:00 pm to 1:00 pm)  
 Office and 24 Hour Emergency Service:  
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 Questions: general@syrwd.org

CHRIS PELONIS  
 5640 CIELO AVE  
 GOLETA, CA 93117

Account Invoice

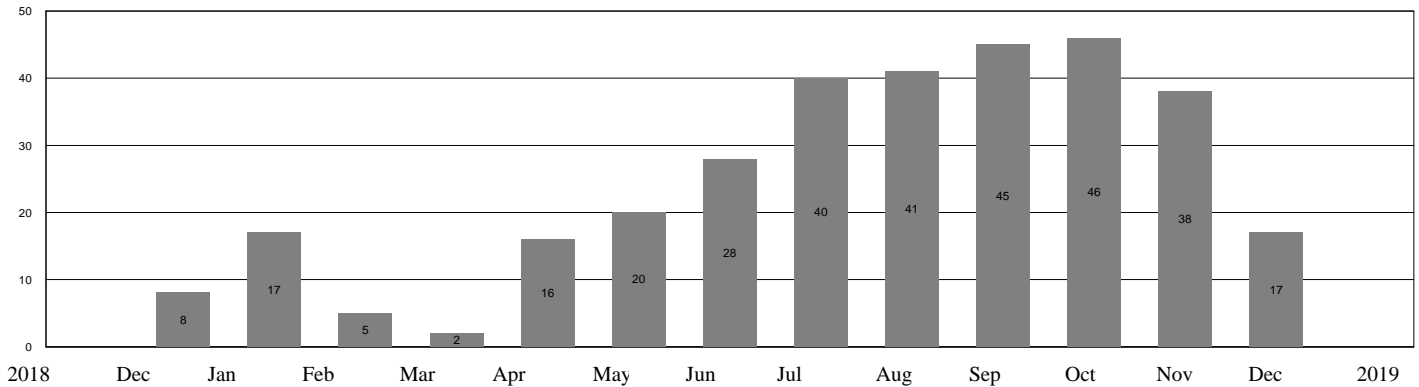
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000023072502  
 SERVICE ADDRESS 2647 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
75114088M	1	5/8 "	2603	2620	17

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	33	17
Previous Year	31	8

PREVIOUS BALANCE	<b>229.50</b>
Water System Charge	<b>41.40</b>
Water Use Charge	<b>84.15</b>
<b>TOTAL CHARGES</b>	<b>\$355.05</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	<b>229.50</b>
CURRENT CHARGES	<b>125.55</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$355.05</b>

**SPECIAL MESSAGE:**

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

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

PAST DUE/PENALTY	<b>\$ 229.50</b>
CURRENT CHARGES	<b>\$ 125.55</b>
TOTAL BALANCES	<b>\$ 355.05</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000023072502  
 SERVICE ADDRESS 2647 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

CHRIS PELONIS  
 5640 CIELO AVE  
 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

EDIE MOORE  
 PO BOX 835  
 LOS OLIVOS, CA 93441

Account Invoice

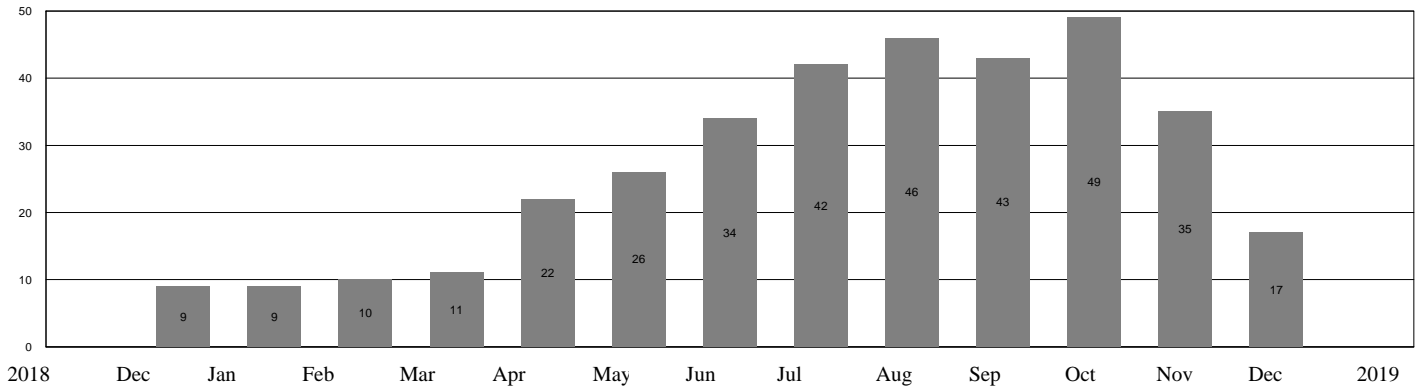
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000023075004  
 SERVICE ADDRESS 2641 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
70069632	1	3/4"	3972	3989	17

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	33	17
Previous Year	31	9

PREVIOUS BALANCE	<b>222.93</b>
Water System Charge	<b>49.68</b>
Water Use Charge	<b>84.15</b>
<b>TOTAL CHARGES</b>	<b>\$356.76</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	<b>222.93</b>
CURRENT CHARGES	<b>133.83</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$356.76</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 222.93</b>
CURRENT CHARGES	<b>\$ 133.83</b>
TOTAL BALANCES	<b>\$ 356.76</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000023075004  
 SERVICE ADDRESS 2641 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

EDIE MOORE  
 PO BOX 835  
 LOS OLIVOS, CA 93441





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 Questions: general@syrwd.org

THERESA VAUGHAN  
 2504 N POISETTIA AVE  
 MANHATTAN BEACH, CA 90266

Account Invoice

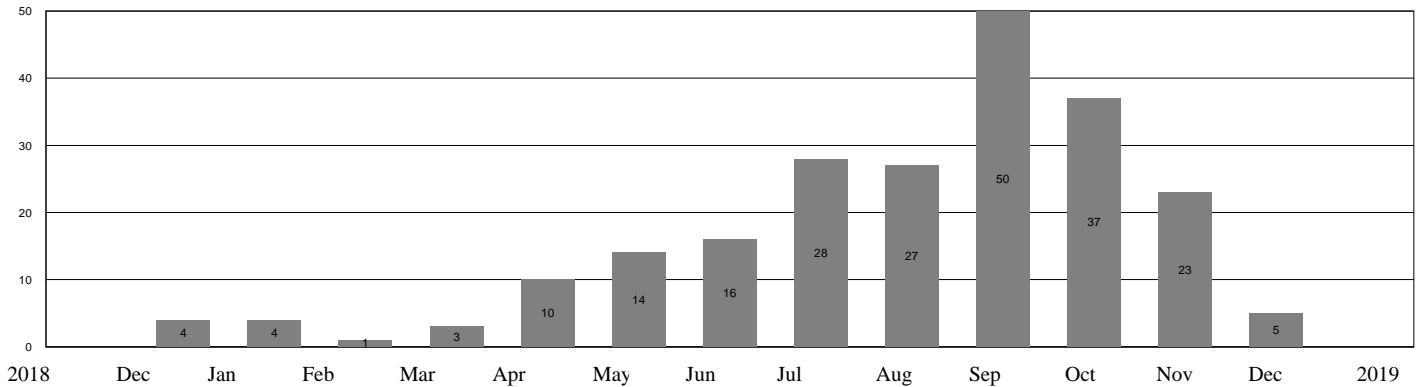
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000023077504  
 SERVICE ADDRESS 2621 SAN MARCOS AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-163.53** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799102	1	3/4"	1850	1855	5

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

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

**CHARGES**

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>49.68</b>
Water Use Charge	<b>24.75</b>
<b>TOTAL CHARGES</b>	<b>\$74.43</b>

**ACCOUNT BALANCE**

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

**SPECIAL MESSAGE:**

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000023077504  
 SERVICE ADDRESS 2621 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

THERESA VAUGHAN  
 2504 N POISETTIA AVE  
 MANHATTAN BEACH, CA 90266





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

JEFF HALL  
 1243 NORTH WETHERLY D  
 LOS ANGELES, CA 90069

Account Invoice

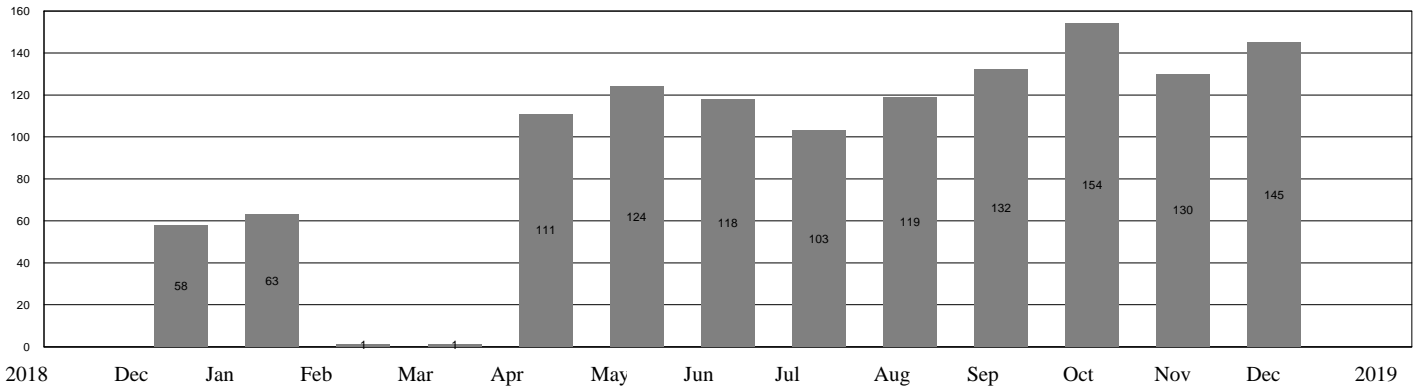
ACCOUNT INFORMATION

ACCOUNT NUMBER 000023080007  
 SERVICE ADDRESS 2485 SANTA YNEZ ST  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE \$-895.18 12/12/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799103	1	3/4"	2620	2765	145

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	145
Previous Year	31	58

PREVIOUS BALANCE	691.18
Water System Charge	49.68
Water Use Charge	717.75
<b>TOTAL CHARGES</b>	<b>\$1,460.61</b>

ACCOUNT BALANCE

PREVIOUS BALANCE	691.18
CURRENT CHARGES	767.43
<b>TOTAL AMOUNT DUE</b>	<b>\$1,460.61</b>

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 691.18
CURRENT CHARGES	\$ 767.43
TOTAL BALANCES	\$ 1,460.61
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000023080007  
 SERVICE ADDRESS 2485 SANTA YNEZ 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

JEFF HALL  
 1243 NORTH WETHERLY D  
 LOS ANGELES, CA 90069





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

GREGORY CLARK  
 PO BOX 419  
 LOS OLIVOS, CA 93441

Account Invoice

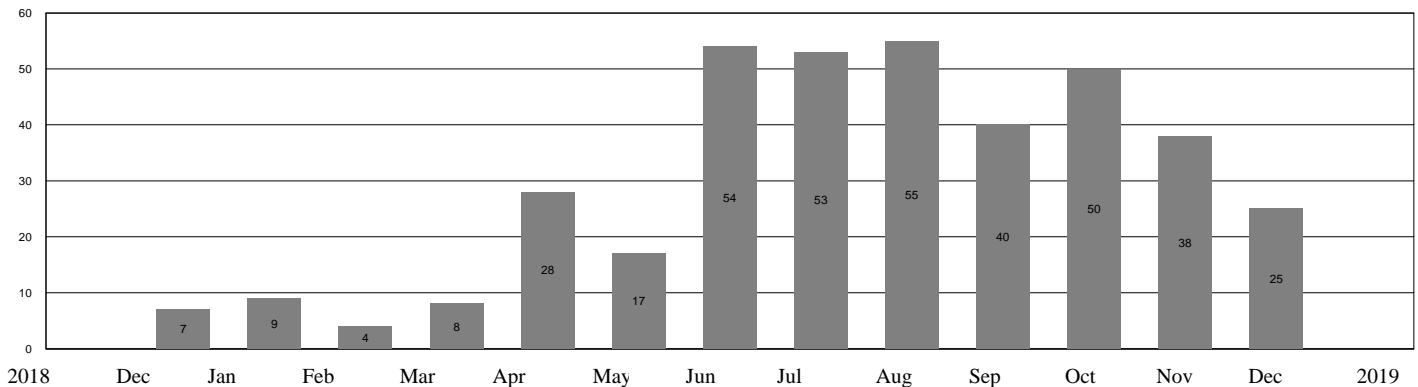
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000023082501  
 SERVICE ADDRESS 2638 SAN MARCOS AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-270.90** 12/16/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
70020050	1	1"	4586	4611	25

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	33	25
Previous Year	31	7

**CHARGES**

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>82.80</b>
Water Use Charge	<b>123.75</b>
<b>TOTAL CHARGES</b>	<b>\$206.55</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>206.55</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$206.55</b>

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 206.55</b>
TOTAL BALANCES	<b>\$ 206.55</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000023082501  
 SERVICE ADDRESS 2638 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

GREGORY CLARK  
 PO BOX 419  
 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 O'NEILL  
 PO BOX 195  
 LOS OLIVOS, CA 93441

Account Invoice

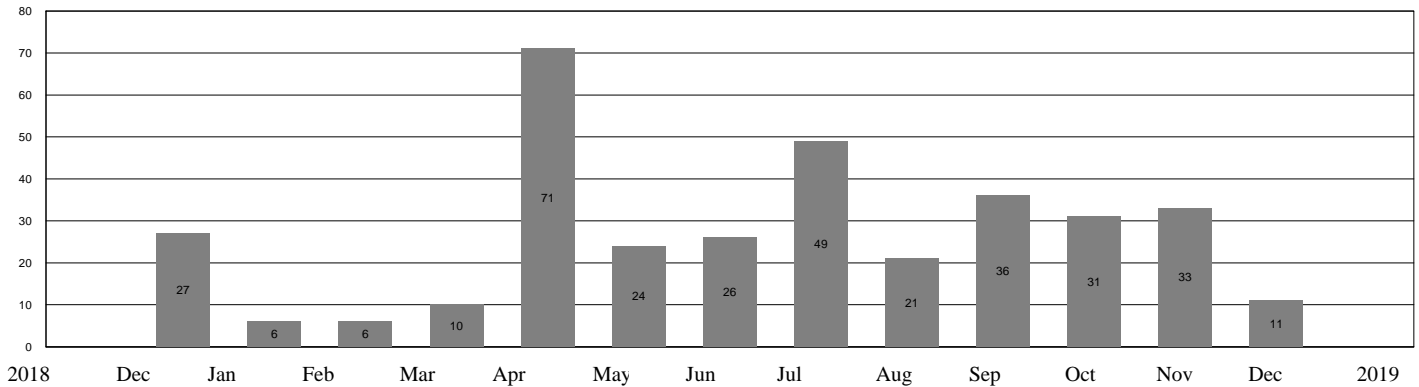
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000023085002  
 SERVICE ADDRESS 2644 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
70020057	1	1"	5677	5688	11

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES
Current Year	33	11	PREVIOUS BALANCE 246.15
Previous Year	31	27	Water System Charge 82.80
			Water Use Charge 54.45
			<b>TOTAL CHARGES \$383.40</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	246.15
CURRENT CHARGES	137.25
<b>TOTAL AMOUNT DUE</b>	<b>\$383.40</b>

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

PAST DUE/PENALTY	\$ 246.15
CURRENT CHARGES	\$ 137.25
TOTAL BALANCES	\$ 383.40
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000023085002  
 SERVICE ADDRESS 2644 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

BRIAN O'NEILL  
 PO BOX 195  
 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

MELINDA HALL  
 PO BOX 503  
 LOS OLIVOS, CA 93441

Account Invoice

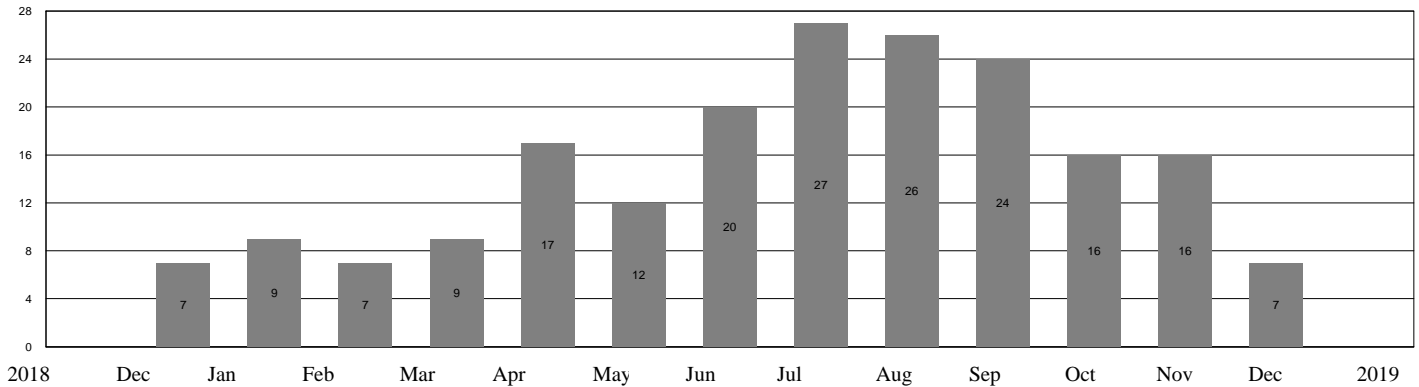
ACCOUNT INFORMATION

ACCOUNT NUMBER 000023087502  
 SERVICE ADDRESS 2656 SAN MARCOS AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-130.88** 12/8/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
72456086M	1	3/4"	1589	1596	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	33	7	PREVIOUS BALANCE -2.00
Previous Year	31	7	Water System Charge 49.68
			Water Use Charge 34.65
			<b>TOTAL CHARGES \$84.33</b>

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
CURRENT CHARGES	84.33
<b>TOTAL AMOUNT DUE</b>	<b>\$84.33</b>

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$-2.00
CURRENT CHARGES	\$ 84.33
TOTAL BALANCES	\$ 84.33
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000023087502  
 SERVICE ADDRESS 2656 SAN MARCOS AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

MELINDA HALL  
 PO BOX 503  
 LOS OLIVOS, CA 93441

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





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

ELIZABETH PONGRACIC  
 10539 CLARKSON RD  
 LOS ANGELES, CA 90064

Account Invoice

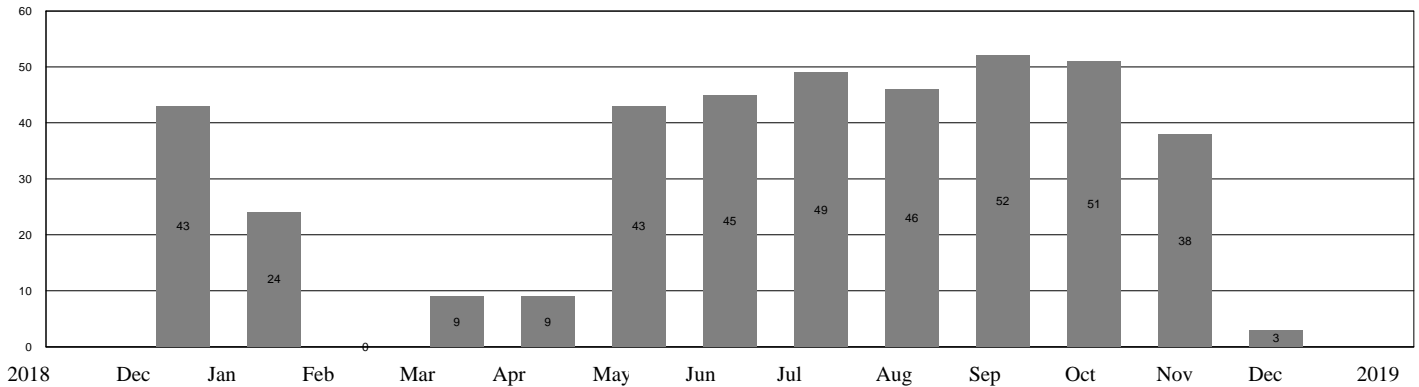
ACCOUNT INFORMATION

ACCOUNT NUMBER 000023090005  
 SERVICE ADDRESS 2670 SAN MARCOS AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE \$-237.78 12/23/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66550580	1	3/4"	5459	5462	3

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	33	3
Previous Year	31	43

PREVIOUS BALANCE	0.00
Water System Charge	49.68
Water Use Charge	14.85
<b>TOTAL CHARGES</b>	<b>\$64.53</b>

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000023090005  
 SERVICE ADDRESS 2670 SAN MARCOS AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

ELIZABETH PONGRACIC  
 10539 CLARKSON RD  
 LOS ANGELES, CA 90064

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







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 Questions: general@syrwd.org

STEPHEN PALMER  
 PO BOX 305  
 LOS OLIVOS, CA 93441

Account Invoice

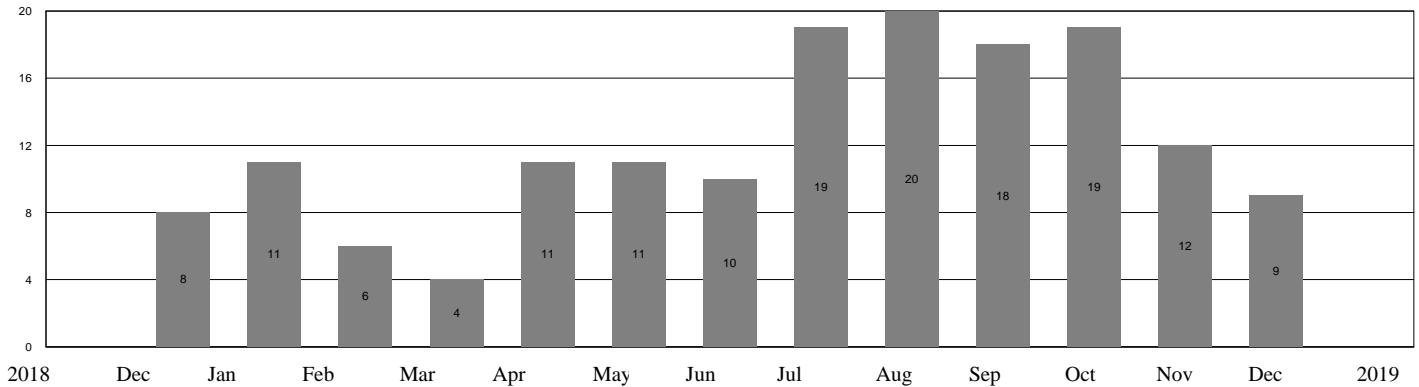
ACCOUNT INFORMATION

ACCOUNT NUMBER 000023092502  
 SERVICE ADDRESS 2680 SAN MARCOS AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-109.08** 12/20/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
78114473M	1	3/4"	781	790	9

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	9
Previous Year	31	8

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000023092502  
 SERVICE ADDRESS 2680 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 PALMER  
 PO BOX 305  
 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

LIDA GRANT  
 PO BOX 793  
 LOS OLIVOS, CA 93441

Account Invoice

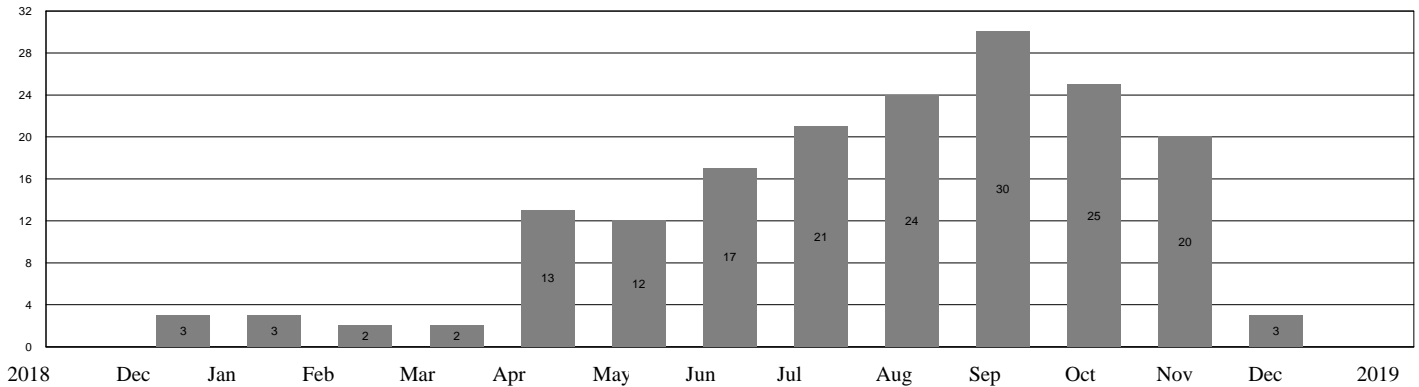
ACCOUNT INFORMATION

ACCOUNT NUMBER 000023095001  
 SERVICE ADDRESS 2470 PARK ST  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE \$-140.40 12/19/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
70764394	1	5/8 "	2532	2535	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

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

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000023095001  
 SERVICE ADDRESS 2470 PARK 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

LIDA GRANT  
 PO BOX 793  
 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

JACK COLLISON  
 1610 OAK ST #106  
 SOLVANG, CA 93463

Account Invoice

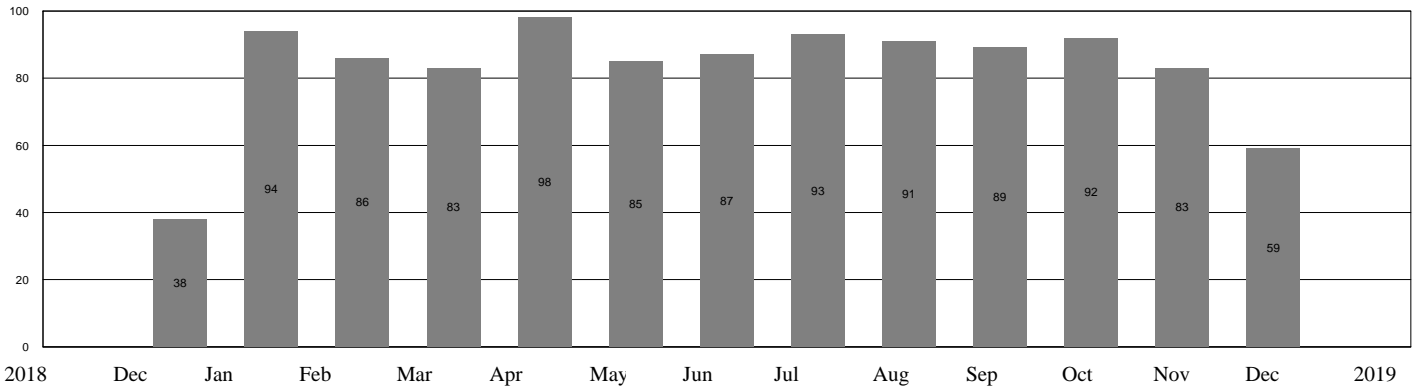
ACCOUNT INFORMATION

ACCOUNT NUMBER 000023097502  
 SERVICE ADDRESS 2490 PARK ST  
 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
58583325	1	5/8 "	1376	1435	59

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	59
Previous Year	31	38

PREVIOUS BALANCE	452.25
Water System Charge	41.40
Water Use Charge	292.05
<b>TOTAL CHARGES</b>	<b>\$785.70</b>

ACCOUNT BALANCE

PREVIOUS BALANCE	452.25
CURRENT CHARGES	333.45
<b>TOTAL AMOUNT DUE</b>	<b>\$785.70</b>

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 452.25
CURRENT CHARGES	\$ 333.45
TOTAL BALANCES	\$ 785.70
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000023097502  
 SERVICE ADDRESS 2490 PARK 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

JACK COLLISON  
 1610 OAK ST #106  
 SOLVANG, CA 93463





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 Questions: general@syrwd.org

CHRISTOPHER BRADY  
 PO BOX 882  
 LOS OLIVOS, CA 93441

Account Invoice

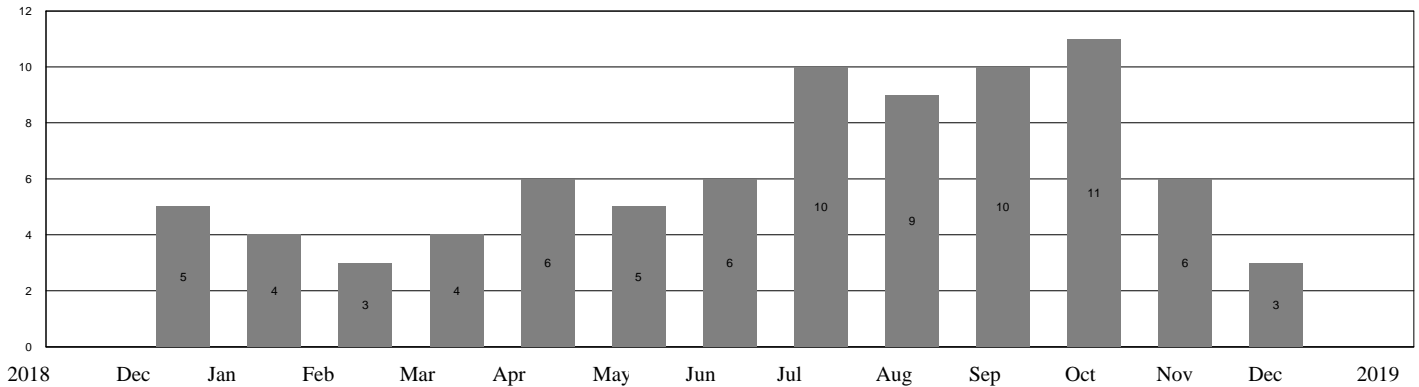
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000023100002  
 SERVICE ADDRESS 2681 STOW ST  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-79.51** 12/19/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
71131721	1	3/4"	821	824	3

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	33	3
Previous Year	31	5

PREVIOUS BALANCE	<b>0.01</b>
Water System Charge	<b>49.68</b>
Water Use Charge	<b>14.85</b>
<b>TOTAL CHARGES</b>	<b>\$64.54</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	<b>0.01</b>
CURRENT CHARGES	<b>64.53</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$64.54</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 0.01</b>
CURRENT CHARGES	<b>\$ 64.53</b>
TOTAL BALANCES	<b>\$ 64.54</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000023100002  
 SERVICE ADDRESS 2681 STOW 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

CHRISTOPHER BRADY  
 PO BOX 882  
 LOS OLIVOS, CA 93441





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

KEN DOUD  
 PO BOX 696  
 LOS OLIVOS, CA 93441

Account Invoice

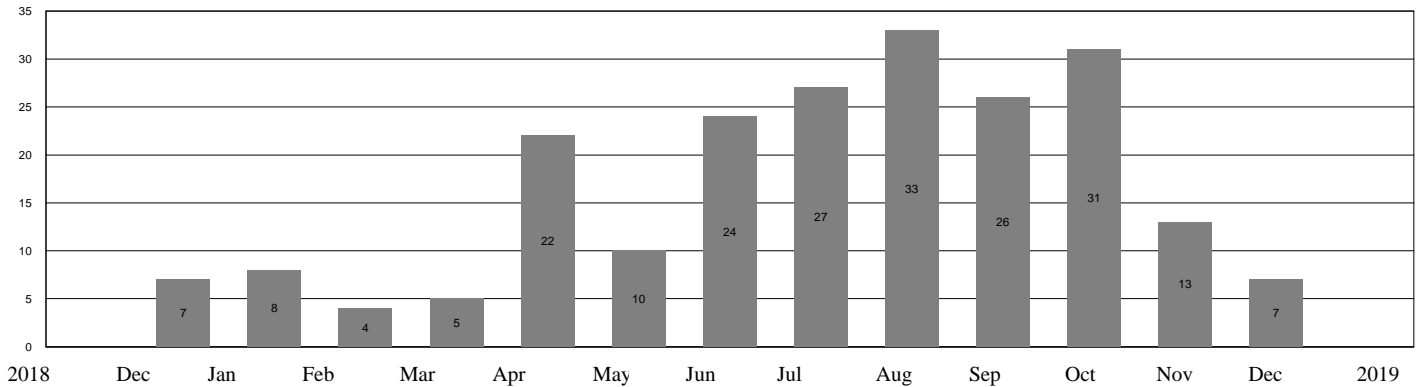
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000023102503  
 SERVICE ADDRESS 2671 STOW ST  
 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
67799080	1	3/4"	3320	3327	7

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

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

PREVIOUS BALANCE	<b>114.03</b>
Water System Charge	<b>49.68</b>
Water Use Charge	<b>34.65</b>
<b>TOTAL CHARGES</b>	<b>\$198.36</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	<b>114.03</b>
CURRENT CHARGES	<b>84.33</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$198.36</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 114.03</b>
CURRENT CHARGES	<b>\$ 84.33</b>
TOTAL BALANCES	<b>\$ 198.36</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000023102503  
 SERVICE ADDRESS 2671 STOW 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

KEN DOUD  
 PO BOX 696  
 LOS OLIVOS, CA 93441





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

KELLY GRAY  
 PO BOX 384  
 LOS OLIVOS, CA 93441

Account Invoice

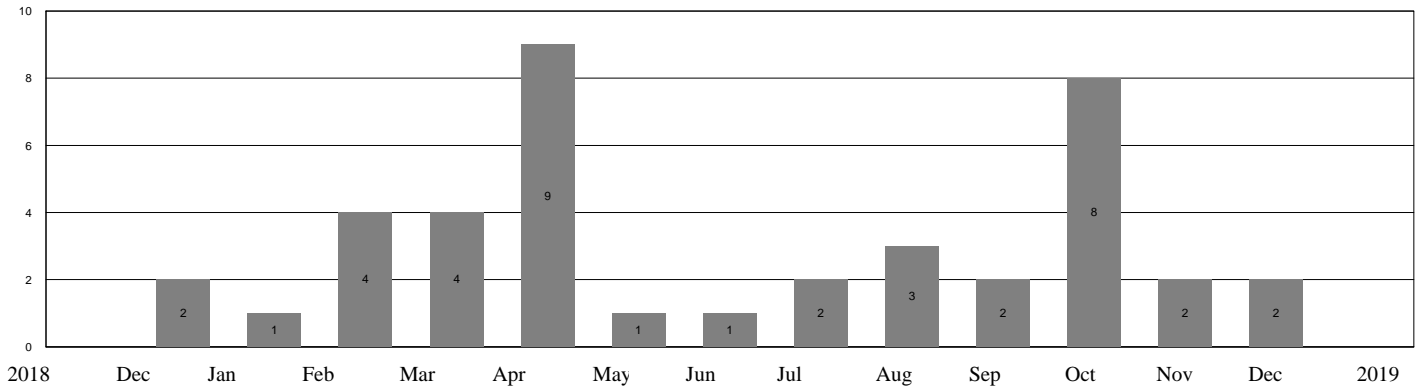
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000023105002  
 SERVICE ADDRESS 2657 STOW ST  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-59.58** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
75385750M	1	3/4"	311	313	2

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	33	2	Water System Charge	<b>49.68</b>
Previous Year	35	2	Water Use Charge	<b>9.90</b>
			<b>TOTAL CHARGES</b>	<b>\$59.58</b>

**ACCOUNT BALANCE**

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

**PLEASE DO NOT PAY - AUTOPAY**

**SPECIAL MESSAGE:**

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000023105002  
 SERVICE ADDRESS 2657 STOW 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

KELLY GRAY  
 PO BOX 384  
 LOS OLIVOS, CA 93441





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

BONITA SARGEANT  
 PO BOX 111  
 LOS OLIVOS, CA 93441

Account Invoice

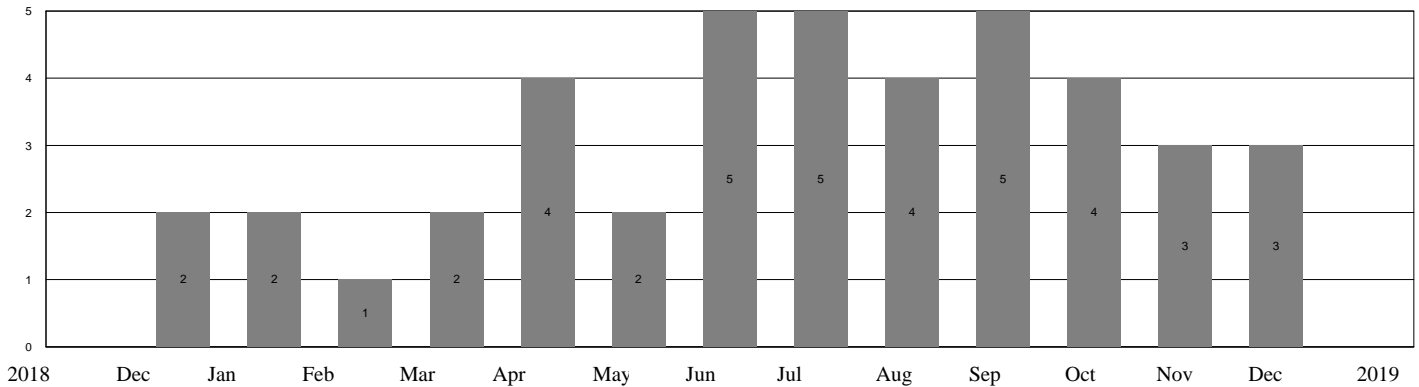
ACCOUNT INFORMATION

ACCOUNT NUMBER 000023107502  
 SERVICE ADDRESS 2649 STOW ST  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-97.65** 12/16/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57433267	1	1"	1517	1520	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	3
Previous Year	31	2

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

ACCOUNT BALANCE

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000023107502  
 SERVICE ADDRESS 2649 STOW 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

BONITA SARGEANT  
 PO BOX 111  
 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

LAURI SHEPHERD  
 PO BOX 270  
 LOS OLIVOS, CA 93441

Account Invoice

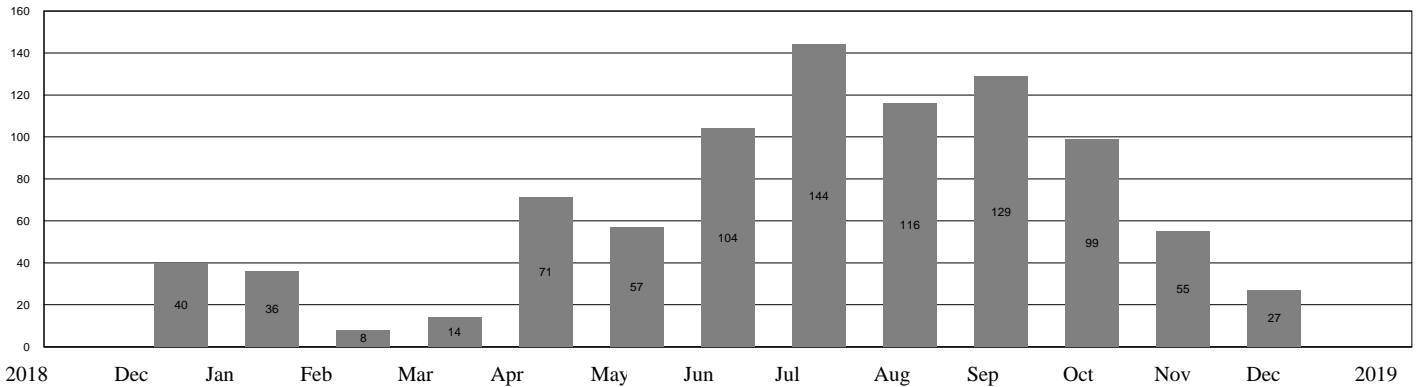
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000023110003  
 SERVICE ADDRESS 2612 STOW ST  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-863.66** 12/9/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
75385748M	1	3/4"	7858	7885	27

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	33	27
Previous Year	31	40

PREVIOUS BALANCE	<b>-2.00</b>
Water System Charge	<b>49.68</b>
Water Use Charge	<b>133.65</b>
<b>TOTAL CHARGES</b>	<b>\$183.33</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>-2.00</b>
CURRENT CHARGES	<b>183.33</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$183.33</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$-2.00</b>
CURRENT CHARGES	<b>\$ 183.33</b>
TOTAL BALANCES	<b>\$ 183.33</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000023110003  
 SERVICE ADDRESS 2612 STOW ST  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

LAURI SHEPHERD  
 PO BOX 270  
 LOS OLIVOS, CA 93441

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





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

ANDREW MANNING  
 16103 CLEAR OAK DR  
 ENCINO, CA 91436

Account Invoice

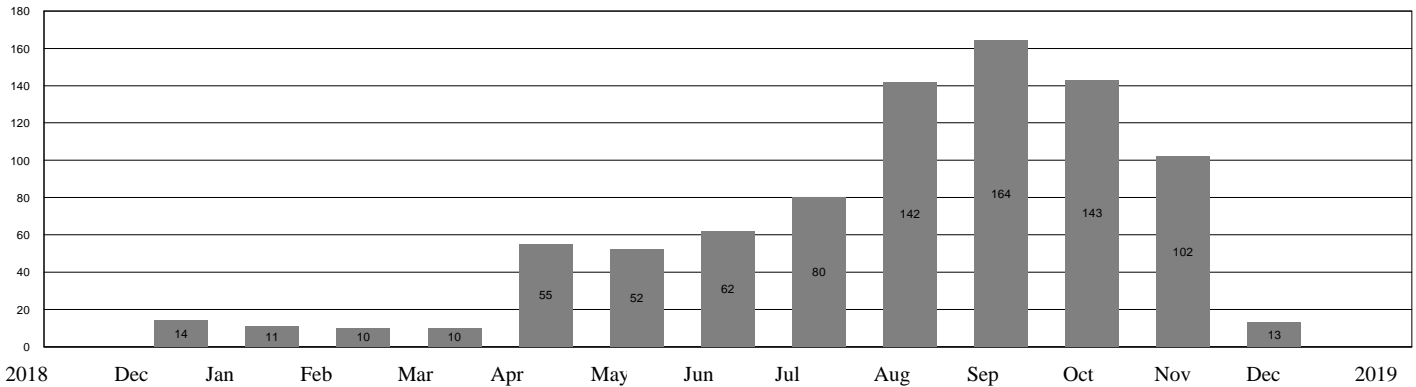
ACCOUNT INFORMATION

ACCOUNT NUMBER 000023112504  
 SERVICE ADDRESS 2670 STOW ST  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE \$-554.58 12/11/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
54088322	1	3/4"	1456	1469	13

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	33	13	0.00	
Previous Year	31	14	49.68	
			64.35	
<b>TOTAL CHARGES</b>			<b>\$114.03</b>	

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	114.03
<b>TOTAL AMOUNT DUE</b>	<b>\$114.03</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 114.03
TOTAL BALANCES	\$ 114.03
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

Payment Coupon

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

ACCOUNT NUMBER 000023112504  
 SERVICE ADDRESS 2670 STOW 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

ANDREW MANNING  
 16103 CLEAR OAK DR  
 ENCINO, CA 91436





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 Questions: general@syrwd.org

KIRA WILCOX  
 C/O: PAUL WILCOX  
 PO BOX 394  
 LOS OLIVOS, CA 93441

Account Invoice

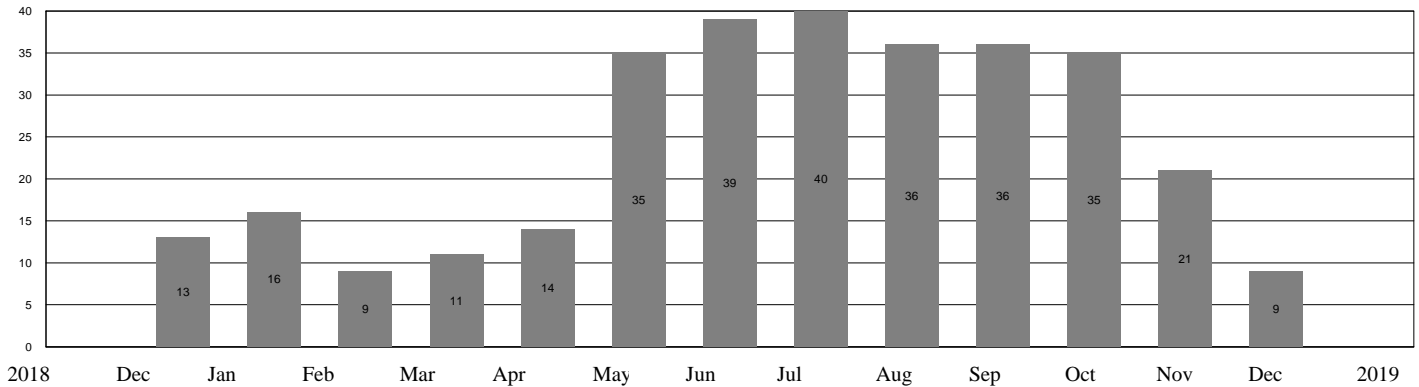
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000023115004  
 SERVICE ADDRESS 2688 STOW ST  
 SERVICE FROM 11/27/19 - 12/30/19  
 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
69274702	1	3/4"	4909	4918	9

**MONTHLY WATER USAGE**



**CHARGES**

1 HCF = 748 GALLONS

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

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

**ACCOUNT BALANCE**

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

**PLEASE DO NOT PAY - AUTOPAY**

**SPECIAL MESSAGE:**

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000023115004  
 SERVICE ADDRESS 2688 STOW ST  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

KIRA WILCOX  
 C/O: PAUL WILCOX  
 PO BOX 394  
 LOS OLIVOS, CA 93441

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





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

MICHAEL LARSON  
 PO BOX 250  
 LOS OLIVOS, CA 93441

Account Invoice

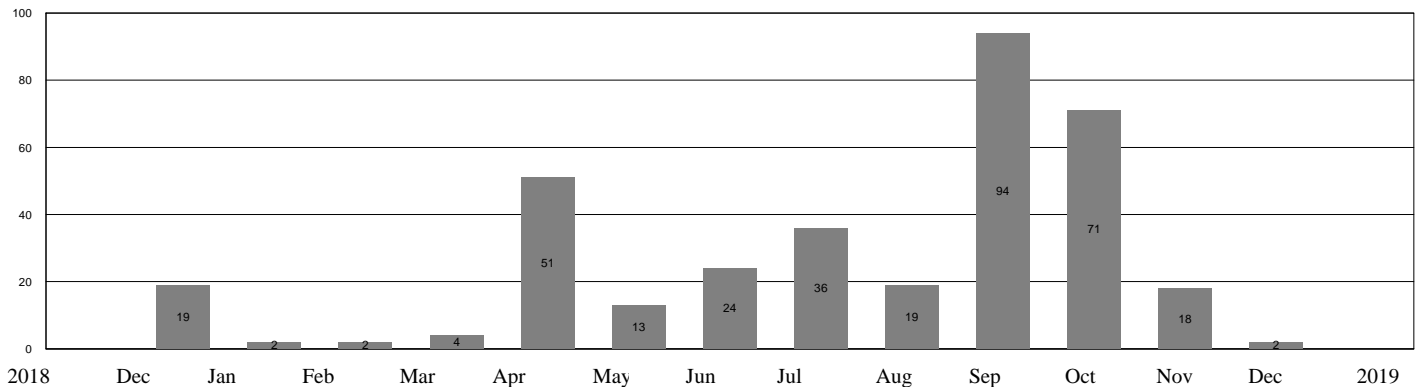
ACCOUNT INFORMATION

ACCOUNT NUMBER 000023117501  
 SERVICE ADDRESS 2681 EASTON RD  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-138.78** 12/23/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69274704	1	3/4"	3334	3336	2

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS  
 Bill Period Days Units  
 Current Year 33 2  
 Previous Year 31 19

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000023117501  
 SERVICE ADDRESS 2681 EASTON RD  
 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

MICHAEL LARSON  
 PO BOX 250  
 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

VALERIE ALLEN  
 PO BOX 339  
 LOS OLIVOS, CA 93441

Account Invoice

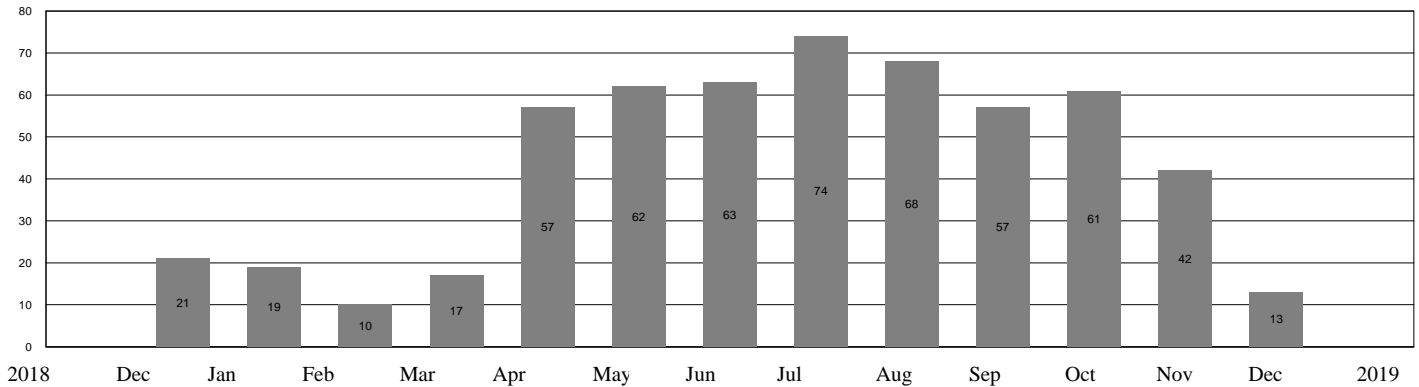
ACCOUNT INFORMATION

ACCOUNT NUMBER 000023120003  
 SERVICE ADDRESS 2671 EASTON RD  
 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
66550631	1	3/4"	8351	8364	13

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	13
Previous Year	31	21

PREVIOUS BALANCE	257.58
Water System Charge	49.68
Water Use Charge	64.35
<b>TOTAL CHARGES</b>	<b>\$371.61</b>

ACCOUNT BALANCE

PREVIOUS BALANCE	257.58
CURRENT CHARGES	114.03
<b>TOTAL AMOUNT DUE</b>	<b>\$371.61</b>

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 257.58
CURRENT CHARGES	\$ 114.03
TOTAL BALANCES	\$ 371.61
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000023120003  
 SERVICE ADDRESS 2671 EASTON RD  
 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

VALERIE ALLEN  
 PO BOX 339  
 LOS OLIVOS, CA 93441





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 Questions: general@syrwd.org

INGERID EKELAND  
 PO BOX 105  
 LOS OLIVOS, CA 93441

Account Invoice

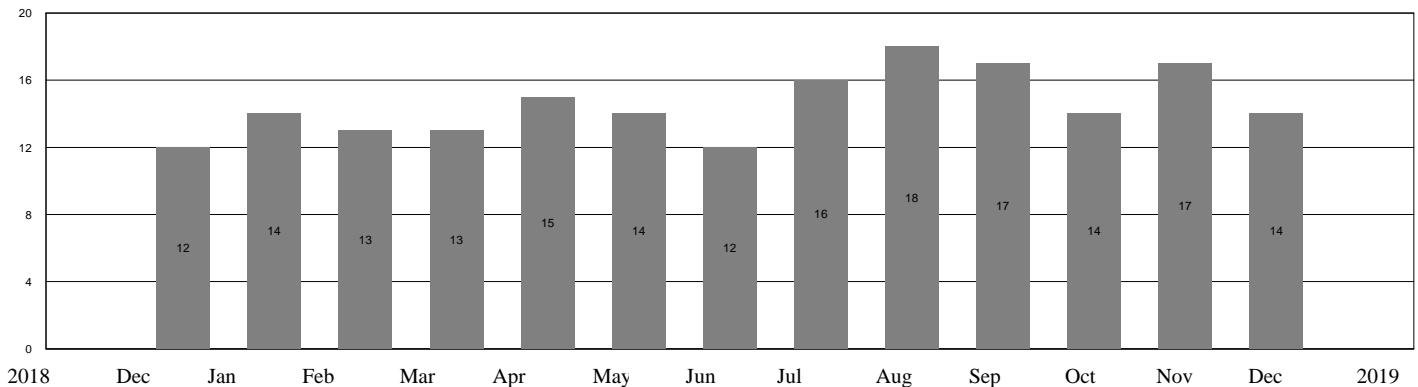
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000023122501  
 SERVICE ADDRESS 2614 STOW ST  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-336.10** 12/16/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64601417	1	1"	4990	5004	14

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES
Current Year	33	14	PREVIOUS BALANCE <b>-2.00</b>
Previous Year	31	12	Water System Charge <b>82.80</b>
			Water Use Charge <b>69.30</b>
			<b>TOTAL CHARGES \$152.10</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>-2.00</b>
CURRENT CHARGES	<b>152.10</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$152.10</b>

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

PAST DUE/PENALTY	<b>\$-2.00</b>
CURRENT CHARGES	<b>\$ 152.10</b>
TOTAL BALANCES	<b>\$ 152.10</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000023122501  
 SERVICE ADDRESS 2614 STOW ST  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

INGERID EKELAND  
 PO BOX 105  
 LOS OLIVOS, CA 93441

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





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

YOLANDA VAN WINGERDEN  
 PO BOX 528  
 LOS OLIVOS, CA 93441-0528

Account Invoice

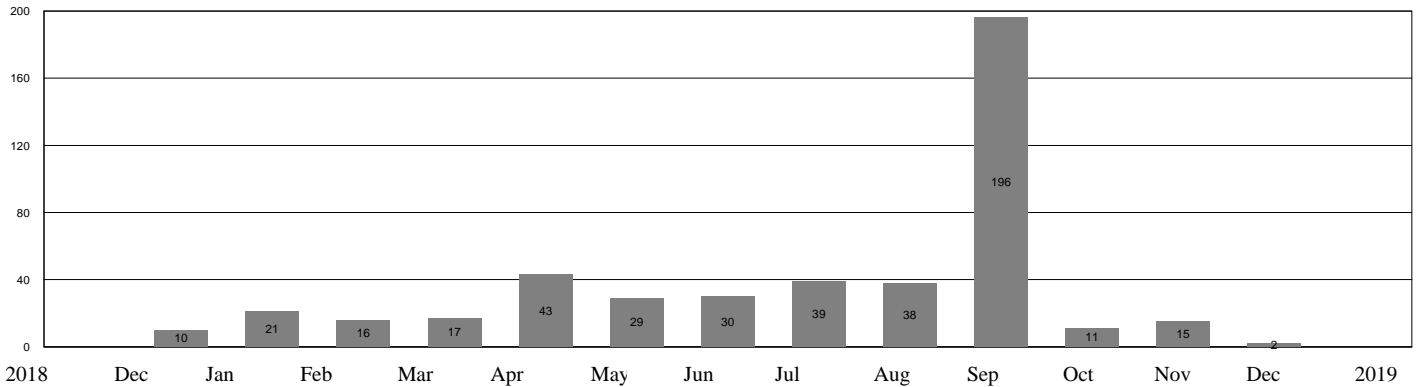
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000023125003  
 SERVICE ADDRESS 2641 EASTON RD  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-157.05** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
70020058	1	1"	5902	5904	2

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	33	2	PREVIOUS BALANCE	0.00
Previous Year	31	10	Water System Charge	82.80
			Water Use Charge	9.90
			<b>TOTAL CHARGES</b>	<b>\$92.70</b>

**ACCOUNT BALANCE**

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

**PLEASE DO NOT PAY - AUTOPAY**

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000023125003  
 SERVICE ADDRESS 2641 EASTON RD  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

YOLANDA VAN WINGERDEN  
 PO BOX 528  
 LOS OLIVOS, CA 93441-0528

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







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 Questions: general@syrwd.org

MILO VOORHIS  
 PO BOX 763  
 LOS OLIVOS, CA 93441

Account Invoice

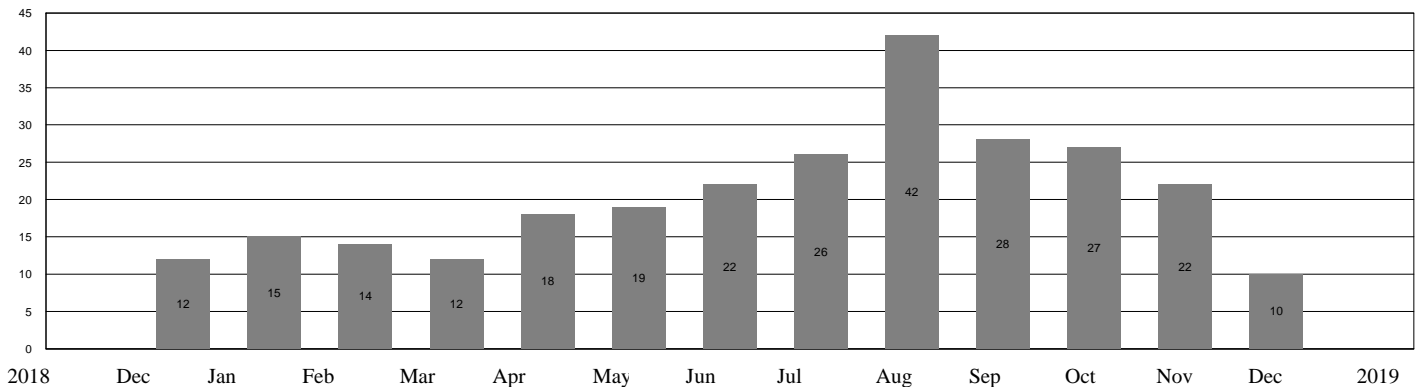
ACCOUNT INFORMATION

ACCOUNT NUMBER 000023127502  
 SERVICE ADDRESS 2621 EASTON RD  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-191.70** 12/20/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
70020049	1	1"	3099	3109	10

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	10
Previous Year	31	12

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000023127502  
 SERVICE ADDRESS 2621 EASTON RD  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

MILO VOORHIS  
 PO BOX 763  
 LOS OLIVOS, CA 93441

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





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 Questions: general@syrwd.org

ROZANN NEWMAN  
 4151 MARCASEL  
 LOS ANGELES, CA 90066

Account Invoice

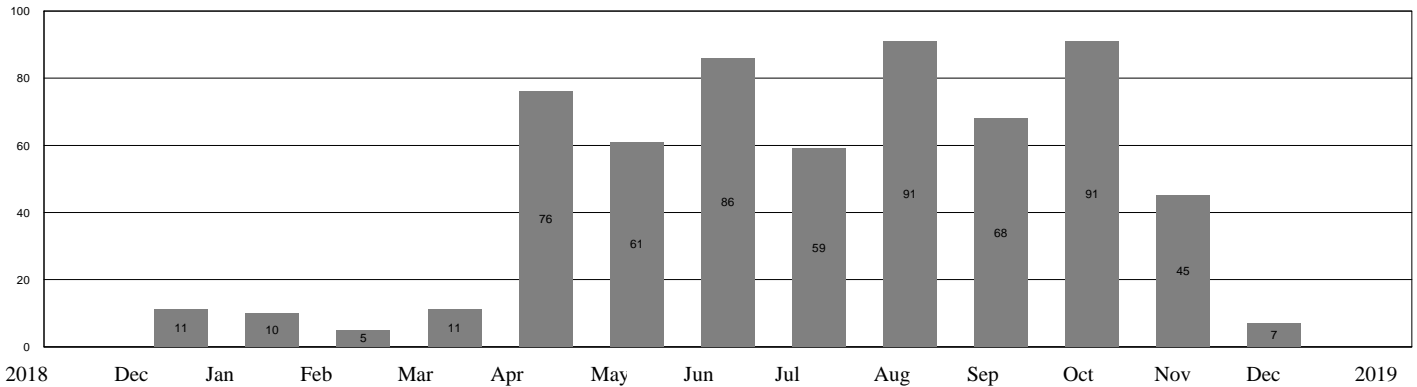
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000023130003  
 SERVICE ADDRESS 2520 SANTA YNEZ ST  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-487.72** 12/13/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69522935	1	2"	10321	10328	7

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	33	7
Previous Year	31	11

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

**ACCOUNT BALANCE**

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

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000023130003  
 SERVICE ADDRESS 2520 SANTA YNEZ 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

ROZANN NEWMAN  
 4151 MARCASEL  
 LOS ANGELES, CA 90066





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

ANTOINE ODABACH  
 PO BOX 1310  
 SOLVANG, CA 93464

Account Invoice

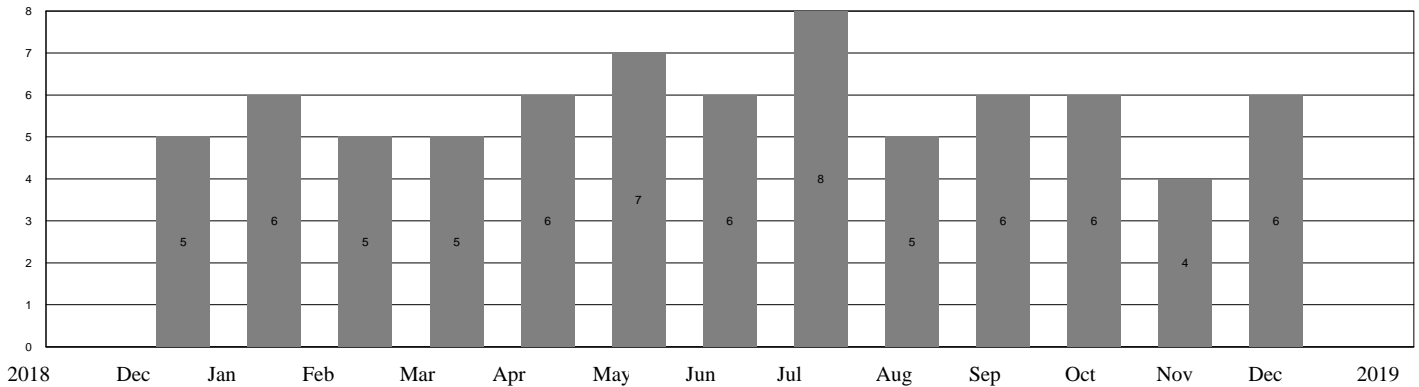
ACCOUNT INFORMATION

ACCOUNT NUMBER 000023132502  
 SERVICE ADDRESS 2580 SANTA YNEZ ST  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE \$-284.77 12/17/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69046988	1	2"	1174	1180	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	5	Water System Charge	264.97
			Water Use Charge	29.70
			<b>TOTAL CHARGES</b>	<b>\$294.67</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	294.67
<b>TOTAL AMOUNT DUE</b>	<b>\$294.67</b>

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000023132502  
 SERVICE ADDRESS 2580 SANTA YNEZ 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

ANTOINE ODABACH  
 PO BOX 1310  
 SOLVANG, CA 93464





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

SAM MARMORSTEIN  
 PO BOX 205  
 LOS OLIVOS, CA 93441

Account Invoice

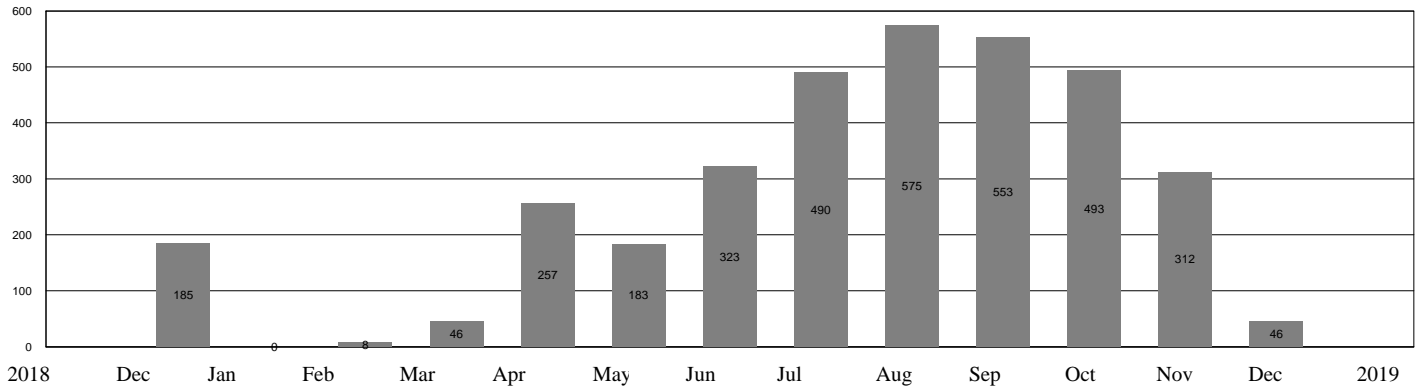
ACCOUNT INFORMATION

ACCOUNT NUMBER 000023135002  
 SERVICE ADDRESS 2650 SANTA YNEZ ST  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-1,298.86** 12/19/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
83180980M	1	2"	3240	3286	46

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	33	46
Previous Year	35	185

PREVIOUS BALANCE	0.00
Water System Charge	264.97
Water Use Charge	227.70
<b>TOTAL CHARGES</b>	<b>\$492.67</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	492.67
<b>TOTAL AMOUNT DUE</b>	<b>\$492.67</b>

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 492.67
TOTAL BALANCES	\$ 492.67
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000023135002  
 SERVICE ADDRESS 2650 SANTA YNEZ 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

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

EDWARD HAMER  
 PO BOX 20  
 LOS OLIVOS, CA 93441

Account Invoice

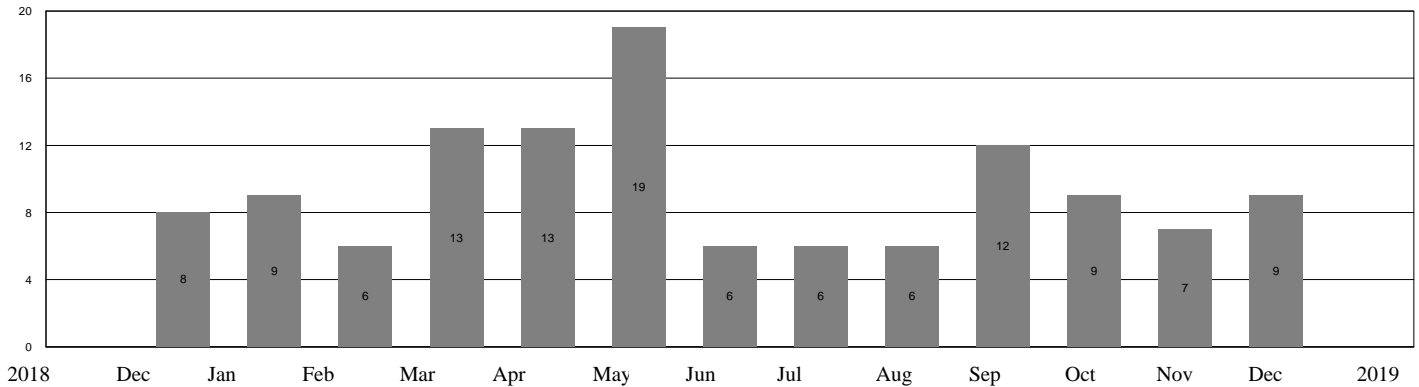
ACCOUNT INFORMATION

ACCOUNT NUMBER 000023137501  
 SERVICE ADDRESS 2700 SANTA YNEZ ST  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE \$-609.14 12/30/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69046981	1	2"	5071	5080	9

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	33	9	PREVIOUS BALANCE	0.00
Previous Year	31	8	Water System Charge	264.97
			Water Use Charge	44.55
			<b>TOTAL CHARGES</b>	<b>\$309.52</b>

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000023137501  
 SERVICE ADDRESS 2700 SANTA YNEZ 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

EDWARD HAMER  
 PO BOX 20  
 LOS OLIVOS, CA 93441





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 Questions: general@syrwd.org

JENNIFER SCHMIDT  
 17280 TAMARA LN  
 ROYAL OAKS, CA 95076

Account Invoice

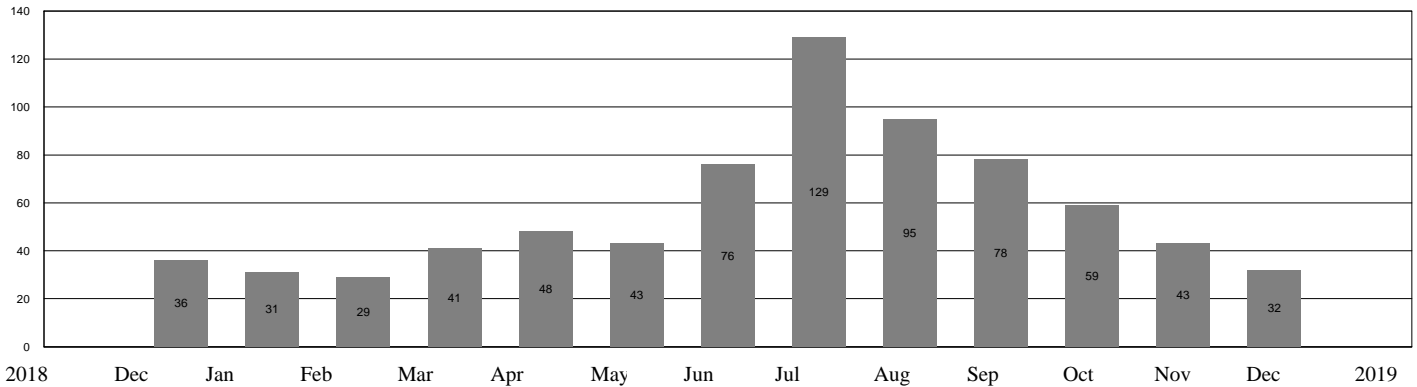
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000023140002  
 SERVICE ADDRESS 2754 SANTA YNEZ ST  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-614.72** 12/17/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69369202	1	2"	21101	21133	32

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	33	32	PREVIOUS BALANCE	<b>475.82</b>
Previous Year	31	36	Water System Charge	<b>264.97</b>
			Water Use Charge	<b>158.40</b>
			<b>TOTAL CHARGES</b>	<b>\$901.19</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	<b>475.82</b>
CURRENT CHARGES	<b>423.37</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$901.19</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 475.82</b>
CURRENT CHARGES	<b>\$ 423.37</b>
TOTAL BALANCES	<b>\$ 901.19</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000023140002  
 SERVICE ADDRESS 2754 SANTA YNEZ 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

JENNIFER SCHMIDT  
 17280 TAMARA LN  
 ROYAL OAKS, CA 95076





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 Questions: general@syrwd.org

JOHN GRGICH  
 21711 E ESTRELLA RD  
 QUEEN CREEK, AZ 85142

Account Invoice

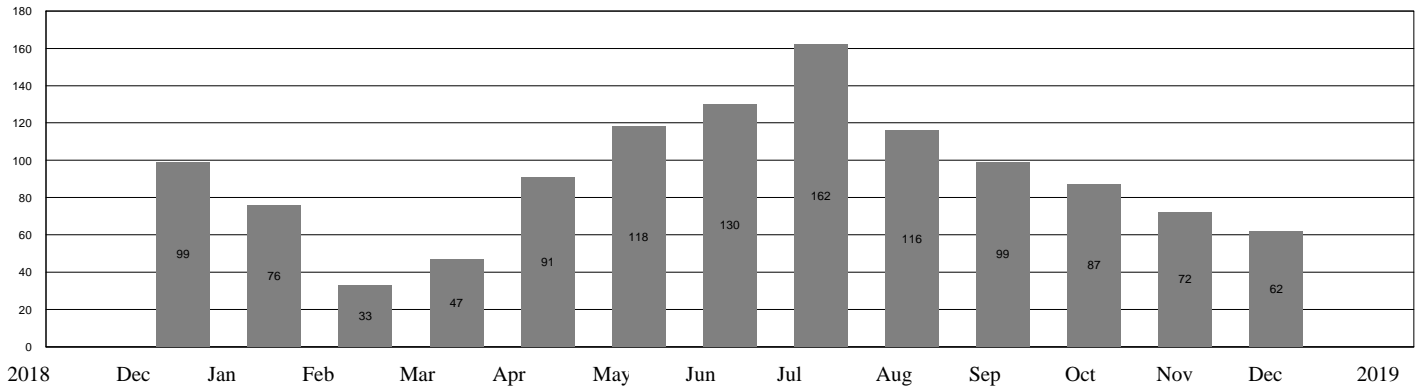
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000023142501  
 SERVICE ADDRESS 2635 HWY 154 LO GROCERY  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE \$-522.00 12/16/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64688992	1	1-1/2"	19405	19467	62

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	33	62	Water System Charge	165.60
Previous Year	31	99	Water Use Charge	306.90
			<b>TOTAL CHARGES</b>	<b>\$472.50</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	472.50
<b>TOTAL AMOUNT DUE</b>	<b>\$472.50</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 472.50
TOTAL BALANCES	\$ 472.50
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000023142501  
 SERVICE ADDRESS 2635 HWY 154 LO GROCERY  
 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

JOHN GRGICH  
 21711 E ESTRELLA RD  
 QUEEN CREEK, AZ 85142







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

SHAWNNA SORENSON  
 PO BOX 497  
 SOLVANG, CA 93464

Account Invoice

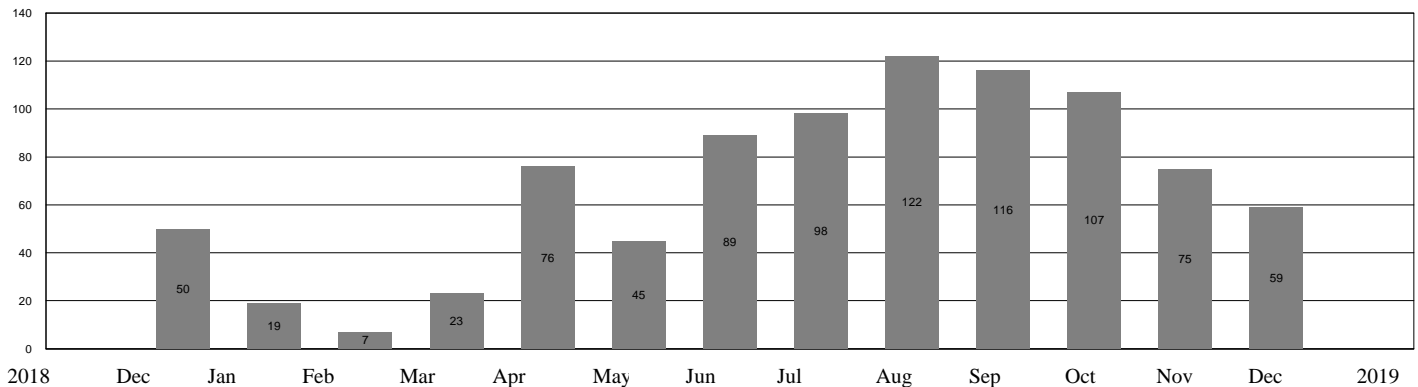
ACCOUNT INFORMATION

ACCOUNT NUMBER 000023145002  
 SERVICE ADDRESS 2717 SANTA YNEZ ST  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-1,232.10** 12/30/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69263710	1	1-1/2"	25690	25749	59

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	59
Previous Year	31	50

PREVIOUS BALANCE	0.00
Water System Charge	165.60
Water Use Charge	292.05
<b>TOTAL CHARGES</b>	<b>\$457.65</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	457.65
<b>TOTAL AMOUNT DUE</b>	<b>\$457.65</b>

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 457.65
TOTAL BALANCES	\$ 457.65
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000023145002  
 SERVICE ADDRESS 2717 SANTA YNEZ 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

SHAWNNA SORENSON  
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ANOUK STEINKE  
 2648 OAKCREST LANE  
 SANTA YNEZ, CA 93460

Account Invoice

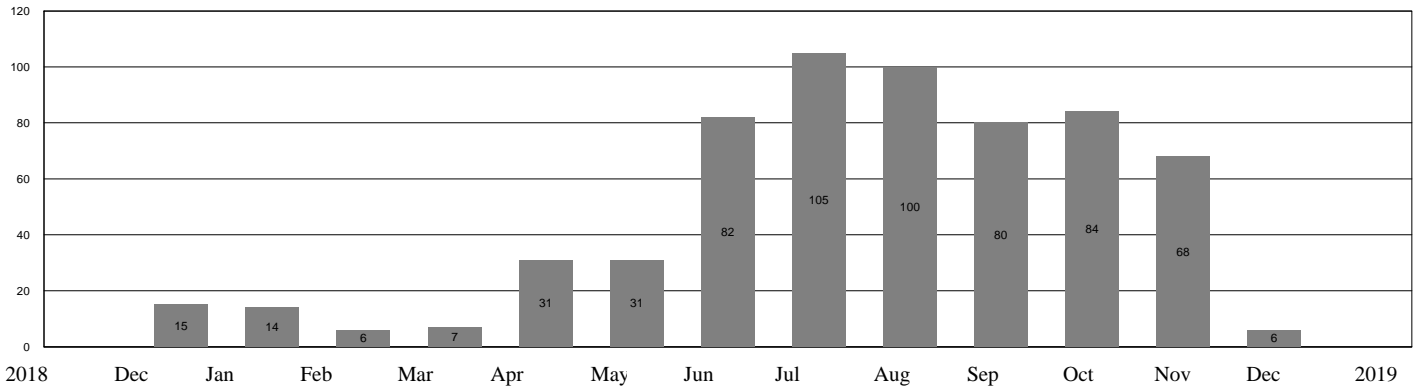
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000023147502  
 SERVICE ADDRESS 2648 OAKCREST LN  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-682.77** 12/3/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69369195	1	2"	8687	8693	6

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	33	6	Water System Charge	<b>599.57</b>
Previous Year	31	15	Water Use Charge	<b>264.97</b>
			<b>TOTAL CHARGES</b>	<b>29.70</b>
			<b>TOTAL CHARGES</b>	<b>\$896.24</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	<b>599.57</b>
CURRENT CHARGES	<b>294.67</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$896.24</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 599.57</b>
CURRENT CHARGES	<b>\$ 294.67</b>
TOTAL BALANCES	<b>\$ 896.24</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000023147502  
 SERVICE ADDRESS 2648 OAKCREST LN  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

ANOUK STEINKE  
 2648 OAKCREST LANE  
 SANTA YNEZ, CA 93460

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





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ANOUK STEINKE  
 2650 OAKCREST LANE  
 SANTA YNEZ, CA 93460

Account Invoice

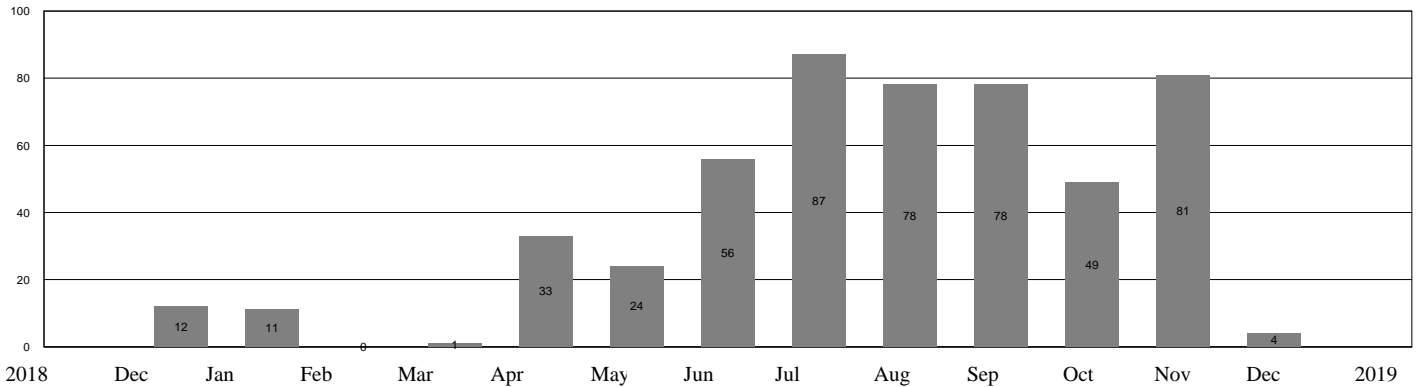
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000023148008  
 SERVICE ADDRESS 2650 OAKCREST LN  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-292.23** 12/3/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58145974	1	3/4"	546	550	4

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	PREVIOUS BALANCE
Current Year	33	4	450.63
Previous Year	31	12	
<b>TOTAL CHARGES</b>			<b>\$520.11</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	450.63
CURRENT CHARGES	69.48
<b>TOTAL AMOUNT DUE</b>	<b>\$520.11</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	\$ 450.63
CURRENT CHARGES	\$ 69.48
TOTAL BALANCES	\$ 520.11
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000023148008  
 SERVICE ADDRESS 2650 OAKCREST LN  
 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  
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 Santa Ynez, CA 93460

ANOUK STEINKE  
 2650 OAKCREST LANE  
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

KATHY KAMEI  
 2680 OAKCREST LN  
 SANTA YNEZ, CA 93460

Account Invoice

**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000023150006  
 SERVICE ADDRESS 2680 OAKCREST LN  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$0.00**  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69369198	1	2"	35440	35511	71

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	33	71
Previous Year		

**CHARGES**

PREVIOUS BALANCE	<b>1,538.62</b>
Water System Charge	<b>264.97</b>
Water Use Charge	<b>351.45</b>
<b>TOTAL CHARGES</b>	<b>\$2,155.04</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	<b>1,538.62</b>
CURRENT CHARGES	<b>616.42</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$2,155.04</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 1,538.62</b>
CURRENT CHARGES	<b>\$ 616.42</b>
TOTAL BALANCES	<b>\$ 2,155.04</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000023150006  
 SERVICE ADDRESS 2680 OAKCREST LN  
 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

KATHY KAMEI  
 2680 OAKCREST LN  
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

JENNIFER GETTE  
 2681 OAKCREST LN  
 SANTA YNEZ, CA 93460

Account Invoice

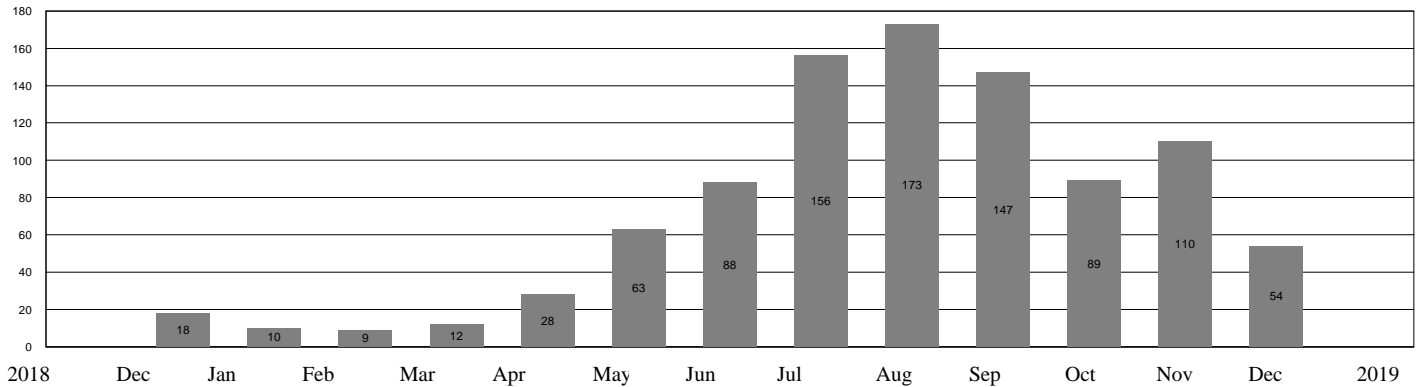
ACCOUNT INFORMATION

ACCOUNT NUMBER 000023152503  
 SERVICE ADDRESS 2681 OAKCREST LN  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE \$-809.47 12/17/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69369211	1	2"	15663	15717	54

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	33	54
Previous Year	31	18

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	264.97
Water Use Charge	267.30
<b>TOTAL CHARGES</b>	<b>\$532.27</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	532.27
<b>TOTAL AMOUNT DUE</b>	<b>\$532.27</b>

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 532.27
TOTAL BALANCES	\$ 532.27
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000023152503  
 SERVICE ADDRESS 2681 OAKCREST LN  
 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 GETTE  
 2681 OAKCREST LN  
 SANTA YNEZ, CA 93460





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

JAMES DINGMAN  
 2669 OAKCREST LN  
 SANTA YNEZ, CA 93460

Account Invoice

**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000023155003  
 SERVICE ADDRESS 2669 OAKCREST LN  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-552.07** 12/11/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69046986	1	2"	51855	51869	14

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	33	14
Previous Year		

**CHARGES**

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>264.97</b>
Water Use Charge	<b>69.30</b>
<b>TOTAL CHARGES</b>	<b>\$334.27</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>334.27</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$334.27</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 334.27</b>
TOTAL BALANCES	<b>\$ 334.27</b>
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000023155003  
 SERVICE ADDRESS 2669 OAKCREST LN  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

JAMES DINGMAN  
 2669 OAKCREST LN  
 SANTA YNEZ, CA 93460

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





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 Phone: (805) 688-6015 Fax: (805) 688-3078  
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JOEY TENSLEY  
 PO BOX 286  
 LOS OLIVOS, CA 93441

Account Invoice

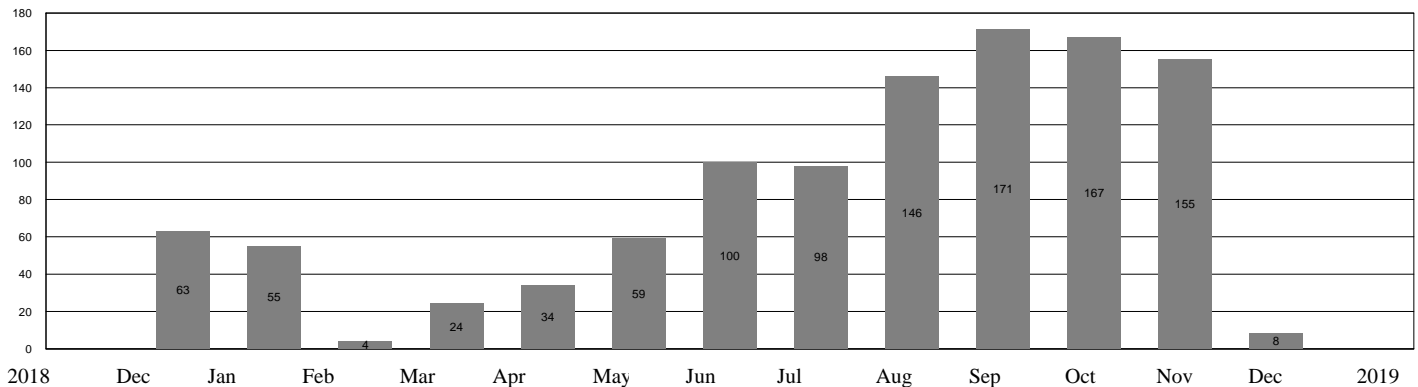
ACCOUNT INFORMATION

ACCOUNT NUMBER 000023157503  
 SERVICE ADDRESS 2685 SANTA YNEZ ST  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-1,927.28** 12/9/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69369207	1	2"	2713	2721	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	33	8	Water System Charge	<b>264.97</b>
Previous Year	31	63	Water Use Charge	<b>39.60</b>
			<b>TOTAL CHARGES</b>	<b>\$304.57</b>

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000023157503  
 SERVICE ADDRESS 2685 SANTA YNEZ 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  
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JOEY TENSLEY  
 PO BOX 286  
 LOS OLIVOS, CA 93441







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 Questions: general@syrwd.org

ANNA DELASKI  
 PO BOX 935  
 LOS OLIVOS, CA 93441

Account Invoice

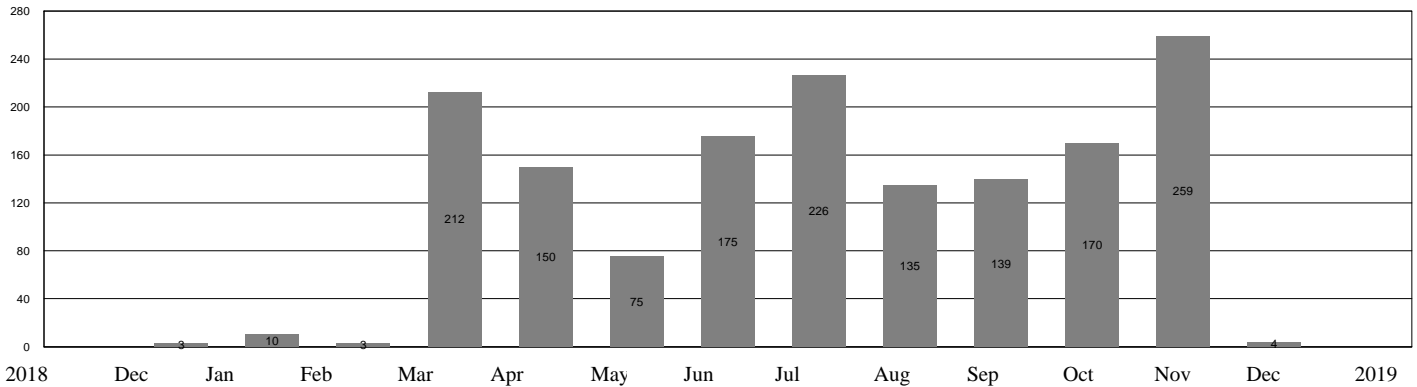
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000023162503  
 SERVICE ADDRESS 2555 SANTA YNEZ ST  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-1,183.20** 12/22/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64328568	1	2"	9542	9546	4

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	33	4
Previous Year	31	3

**CHARGES**

PREVIOUS BALANCE	-2.00
Water System Charge	264.97
Water Use Charge	19.80
<b>TOTAL CHARGES</b>	<b>\$284.77</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	-2.00
CURRENT CHARGES	284.77
<b>TOTAL AMOUNT DUE</b>	<b>\$284.77</b>

**SPECIAL MESSAGE:**

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PAST DUE/PENALTY	<b>\$-2.00</b>
CURRENT CHARGES	<b>\$ 284.77</b>
TOTAL BALANCES	<b>\$ 284.77</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000023162503  
 SERVICE ADDRESS 2555 SANTA YNEZ ST  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

ANNA DELASKI  
 PO BOX 935  
 LOS OLIVOS, CA 93441

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





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ANNA & DAVID DELASKI  
 PO BOX 935  
 LOS OLIVOS, CA 93441

Account Invoice

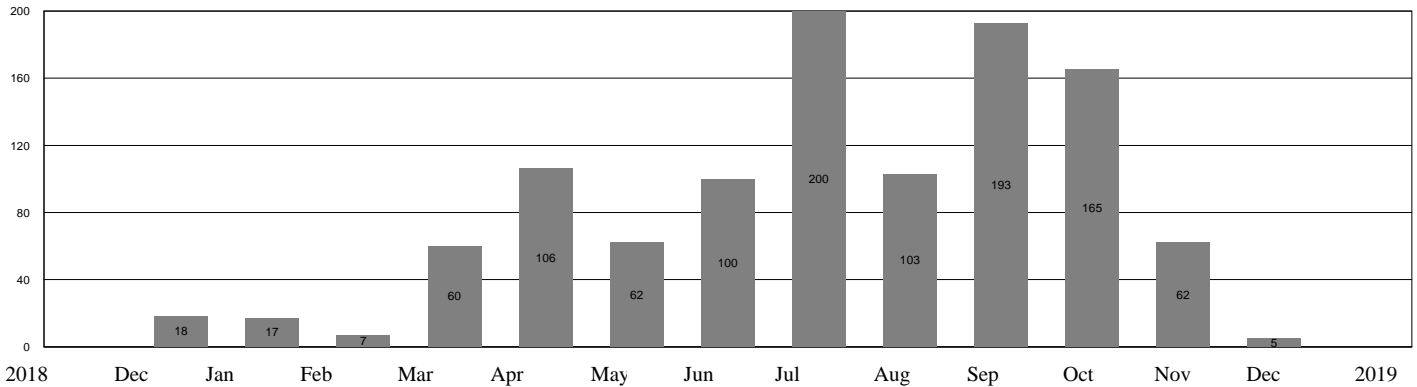
ACCOUNT INFORMATION

ACCOUNT NUMBER 000023165003  
 SERVICE ADDRESS 2650 EASTON RD  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE \$-571.87 12/22/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57015570	1	2"	2456	2461	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	33	5	Water System Charge	0.00
Previous Year	31	18	Water Use Charge	264.97
			<b>TOTAL CHARGES</b>	<b>24.75</b>
				<b>\$289.72</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	289.72
<b>TOTAL AMOUNT DUE</b>	<b>\$289.72</b>

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 289.72
TOTAL BALANCES	\$ 289.72
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000023165003  
 SERVICE ADDRESS 2650 EASTON RD  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

ANNA & DAVID DELASKI  
 PO BOX 935  
 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

ELISABETH GALVIN  
 PO BOX 465  
 LOS OLIVOS, CA 93441

Account Invoice

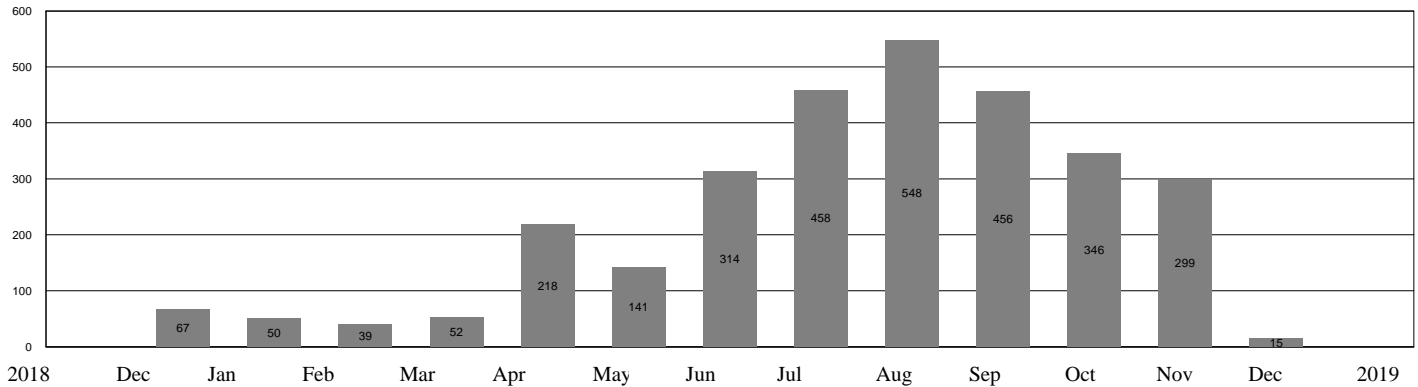
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000023167503  
 SERVICE ADDRESS 2665 SANTA YNEZ ST  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-1,270.00** 12/11/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69369201	1	2"	32809	32824	15

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES
Current Year	33	15	PREVIOUS BALANCE <b>0.00</b>
Previous Year	31	67	Water System Charge <b>264.97</b>
			Water Use Charge <b>74.25</b>
			<b>TOTAL CHARGES \$339.22</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>339.22</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$339.22</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 339.22</b>
TOTAL BALANCES	<b>\$ 339.22</b>
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000023167503  
 SERVICE ADDRESS 2665 SANTA YNEZ 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

ELISABETH GALVIN  
 PO BOX 465  
 LOS OLIVOS, CA 93441





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

UNITED INVESTMENTS REAL ESTATE LLC  
 2901 CAROB ST  
 NEWPORT BEACH, CA 92660

Account Invoice

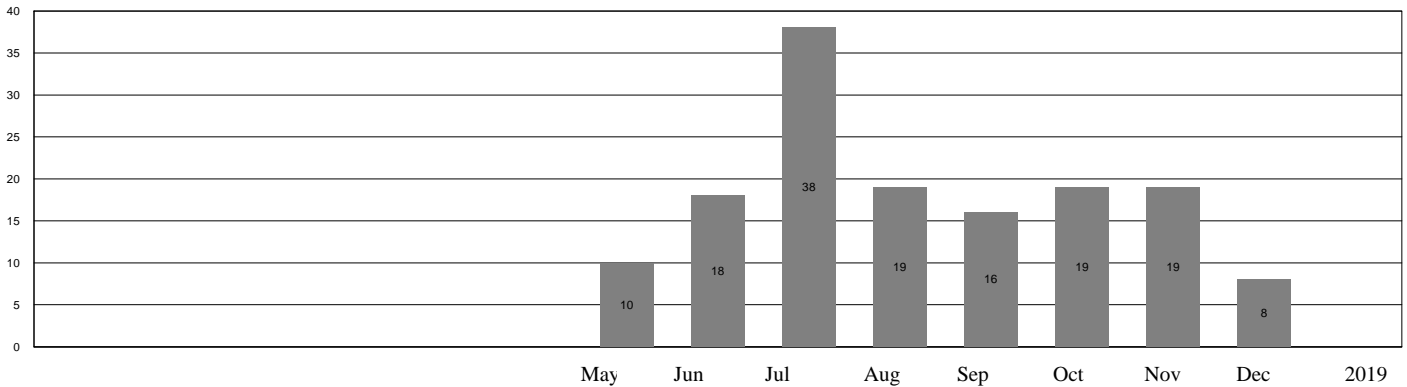
ACCOUNT INFORMATION

ACCOUNT NUMBER 000023170002  
 SERVICE ADDRESS 2575 PARK ST  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE \$-259.65 12/20/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
63349355	1	1-1/2"	4203	4211	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS  
 Bill Period Days Units  
 Current Year 33 8  
 Previous Year

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	165.60
Water Use Charge	39.60
<b>TOTAL CHARGES</b>	<b>\$205.20</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	205.20
<b>TOTAL AMOUNT DUE</b>	<b>\$205.20</b>

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 205.20
TOTAL BALANCES	\$ 205.20
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000023170002  
 SERVICE ADDRESS 2575 PARK ST  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

UNITED INVESTMENTS REAL ESTATE LLC  
 2901 CAROB ST  
 NEWPORT BEACH, CA 92660

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





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

JOHN RAFFO  
 PO BOX 485  
 LOS OLIVOS, CA 93441

Account Invoice

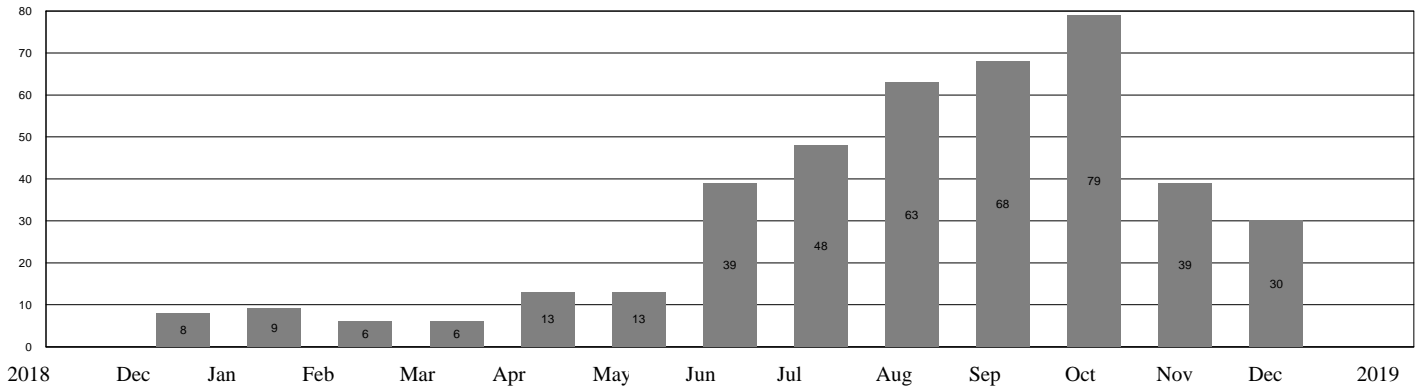
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000023172504  
 SERVICE ADDRESS 2786 CORRAL DE QUATI  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-358.65** 12/26/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69263708	1	1-1/2"	9614	9644	30

**MONTHLY WATER USAGE**



**CHARGES**

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	33	30
Previous Year	31	8

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>165.60</b>
Water Use Charge	<b>148.50</b>
<b>TOTAL CHARGES</b>	<b>\$314.10</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>314.10</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$314.10</b>

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 314.10</b>
TOTAL BALANCES	<b>\$ 314.10</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000023172504  
 SERVICE ADDRESS 2786 CORRAL DE QUATI  
 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

JOHN RAFFO  
 PO BOX 485  
 LOS OLIVOS, CA 93441





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 Questions: general@syrwd.org

CHARLOTTE DICKE  
 PO BOX 444  
 LOS OLIVOS, CA 93441

Account Invoice

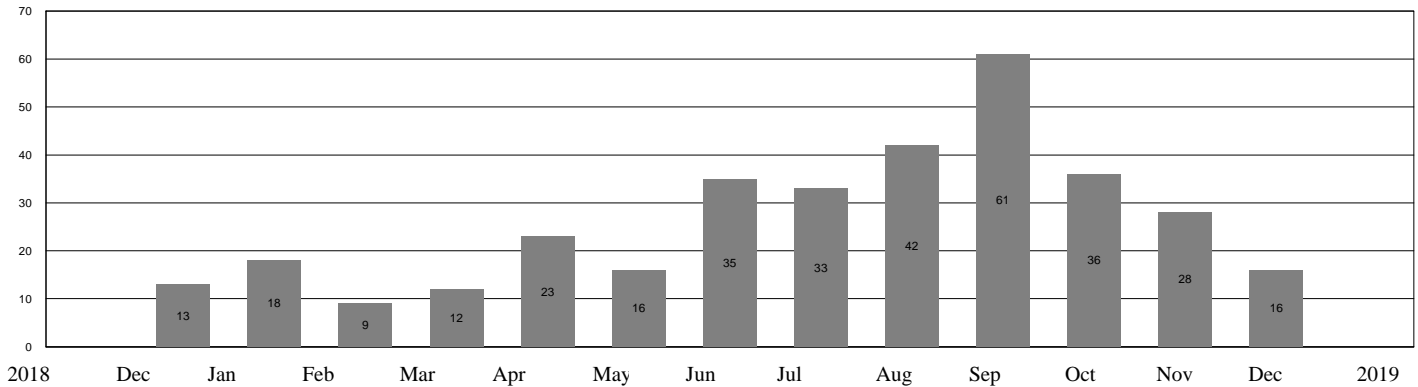
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000023175007  
 SERVICE ADDRESS 2768 CORRAL DE QUATI  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-188.28** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799072	1	3/4"	4838	4854	16

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	33	16
Previous Year	31	13

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>49.68</b>
Water Use Charge	<b>79.20</b>
<b>TOTAL CHARGES</b>	<b>\$128.88</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>128.88</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$128.88</b>

**PLEASE DO NOT PAY - AUTOPAY**

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 128.88</b>
TOTAL BALANCES	<b>\$ 128.88</b>
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000023175007  
 SERVICE ADDRESS 2768 CORRAL DE QUATI  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

CHARLOTTE DICKE  
 PO BOX 444  
 LOS OLIVOS, CA 93441

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





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

CHRISTOPHER PANKAU  
 PO BOX 846  
 LOS OLIVOS, CA 93441

Account Invoice

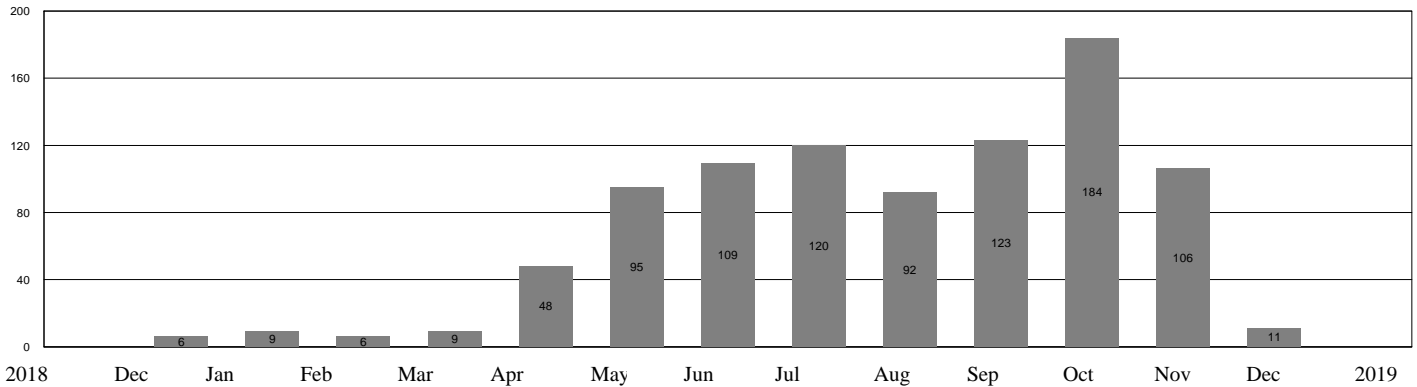
ACCOUNT INFORMATION

ACCOUNT NUMBER 000023177501  
 SERVICE ADDRESS 2765 CORRAL DE QUATI  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-789.67** 12/16/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57015574	1	2"	5380	5391	11

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	11
Previous Year	31	6

PREVIOUS BALANCE	0.00
Water System Charge	264.97
Water Use Charge	54.45
<b>TOTAL CHARGES</b>	<b>\$319.42</b>

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000023177501  
 SERVICE ADDRESS 2765 CORRAL DE QUATI  
 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

CHRISTOPHER PANKAU  
 PO BOX 846  
 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

VIRDEN FAMILY TRUST  
 C/O: VIRGINIA CLINE TRUSTEE  
 PO BOX 964  
 SANTA YNEZ, CA 93460

Account Invoice

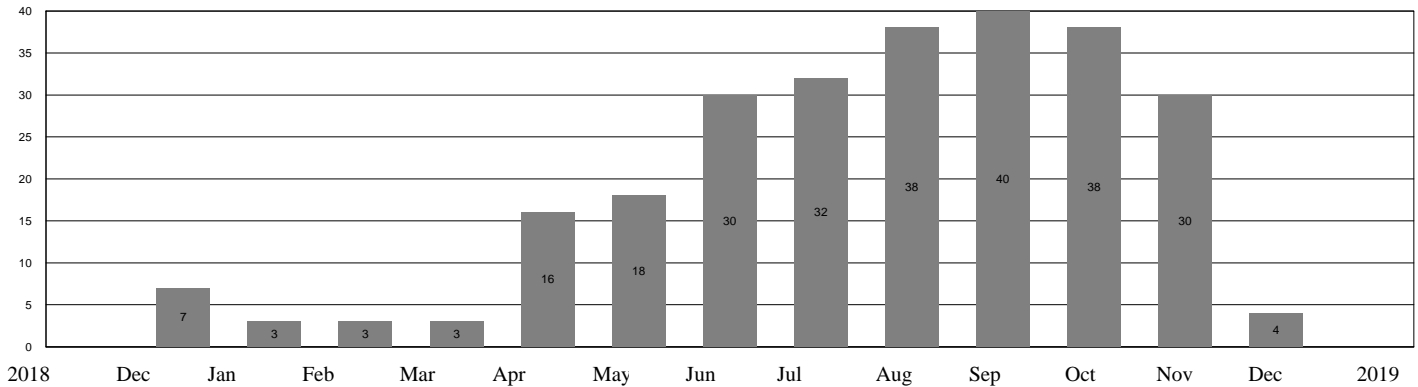
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000023180002  
 SERVICE ADDRESS 2911 ALAMO PINTADO AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-314.10** 12/11/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69048064	1	1-1/2"	9795	9799	4

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	33	4
Previous Year	31	7

**CHARGES**

PREVIOUS BALANCE	0.00
Water System Charge	165.60
Water Use Charge	19.80
<b>TOTAL CHARGES</b>	<b>\$185.40</b>

**ACCOUNT BALANCE**

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

**SPECIAL MESSAGE:**

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000023180002  
 SERVICE ADDRESS 2911 ALAMO PINTADO AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

**REMIT PAYMENT TO :**

VIRDEN FAMILY TRUST  
 C/O: VIRGINIA CLINE TRUSTEE  
 PO BOX 964  
 SANTA YNEZ, CA 93460

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





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 Questions: general@syrwd.org

JEFF HUMPHREY  
 PO BOX 881  
 LOS OLIVOS, CA 93441

Account Invoice

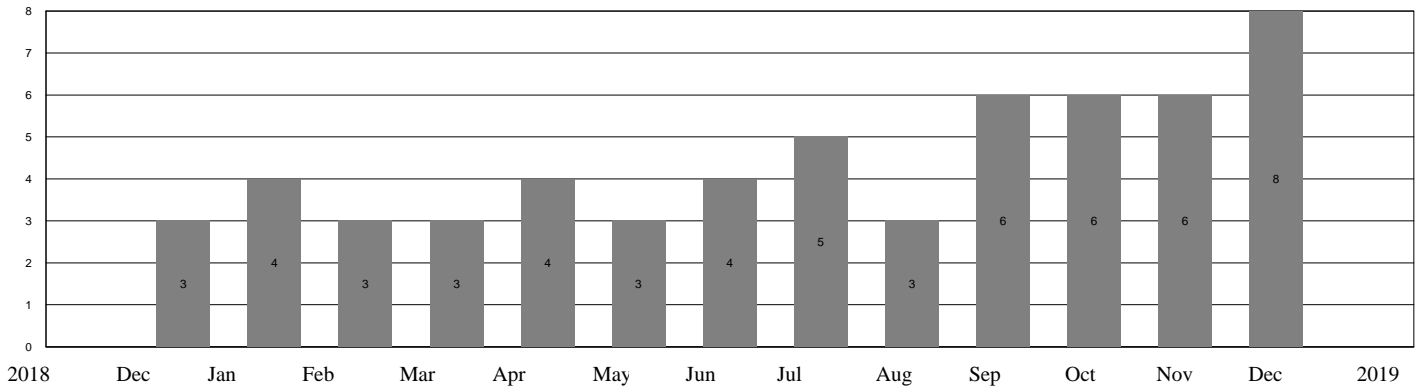
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000023182503  
 SERVICE ADDRESS 2751 CORRAL DE QUATI  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-79.38** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69274709	1	3/4"	1633	1641	8

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	33	8	PREVIOUS BALANCE	0.00
Previous Year	31	3	Water System Charge	49.68
			Water Use Charge	39.60
			<b>TOTAL CHARGES</b>	<b>\$89.28</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	89.28
<b>TOTAL AMOUNT DUE</b>	<b>\$89.28</b>

**PLEASE DO NOT PAY - AUTOPAY**

**SPECIAL MESSAGE:**

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000023182503  
 SERVICE ADDRESS 2751 CORRAL DE QUATI  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

JEFF HUMPHREY  
 PO BOX 881  
 LOS OLIVOS, CA 93441

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





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 Questions: general@syrwd.org

ROBERT JEPPESEN  
 PO BOX 668  
 LOS OLIVOS, CA 93441

Account Invoice

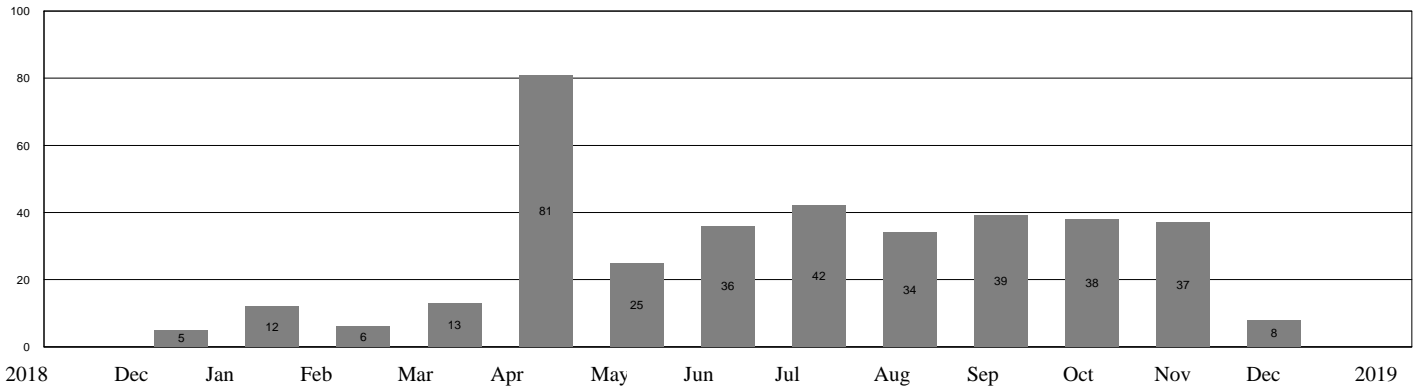
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000023185006  
 SERVICE ADDRESS 2753 CORRAL DE QUATI  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-232.83** 12/17/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69274698	1	3/4"	5280	5288	8

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	PREVIOUS BALANCE
Current Year	33	8	0.00
Previous Year	31	5	49.68
			39.60
			<b>TOTAL CHARGES \$89.28</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	89.28
<b>TOTAL AMOUNT DUE</b>	<b>\$89.28</b>

**SPECIAL MESSAGE:**

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000023185006  
 SERVICE ADDRESS 2753 CORRAL DE QUATI  
 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 JEPPESEN  
 PO BOX 668  
 LOS OLIVOS, CA 93441





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 Questions: general@syrwd.org

ROBERT ROSENBERRY  
 P.O. BOX 622  
 LOS OLIVOS, CA 93441-0622

Account Invoice

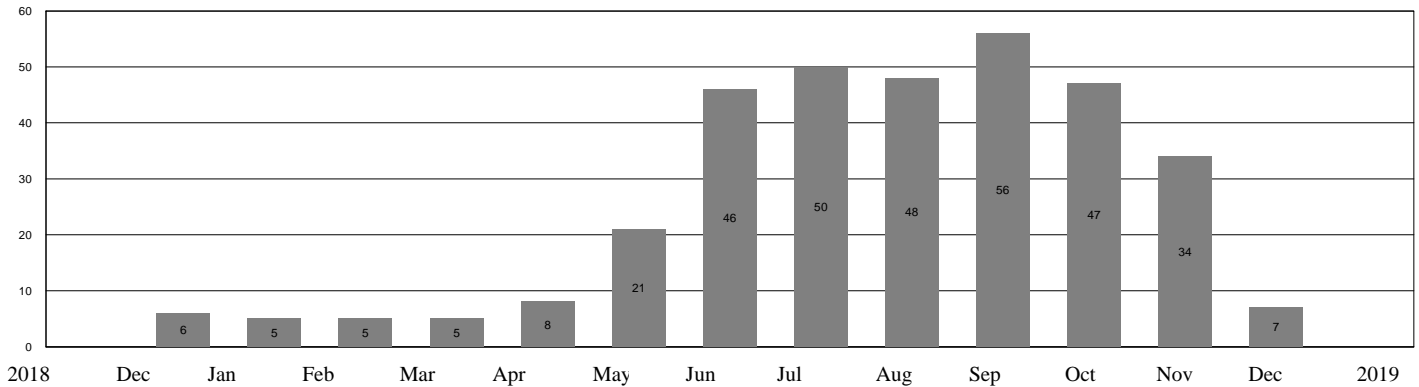
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000023187502  
 SERVICE ADDRESS 2755 CORRAL DE QUATI  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-217.98** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69274708	1	3/4"	2745	2752	7

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES
Current Year	33	7	PREVIOUS BALANCE <b>0.00</b>
Previous Year	31	6	Water System Charge <b>49.68</b>
			Water Use Charge <b>34.65</b>
			<b>TOTAL CHARGES \$84.33</b>

**ACCOUNT BALANCE**

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

**SPECIAL MESSAGE:**

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000023187502  
 SERVICE ADDRESS 2755 CORRAL DE QUATI  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

**REMIT PAYMENT TO :**

ROBERT ROSENBERRY  
 P.O. BOX 622  
 LOS OLIVOS, CA 93441-0622

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

NOEL JOHNSON  
 PO BOX 110  
 LOS OLIVOS, CA 93441

Account Invoice

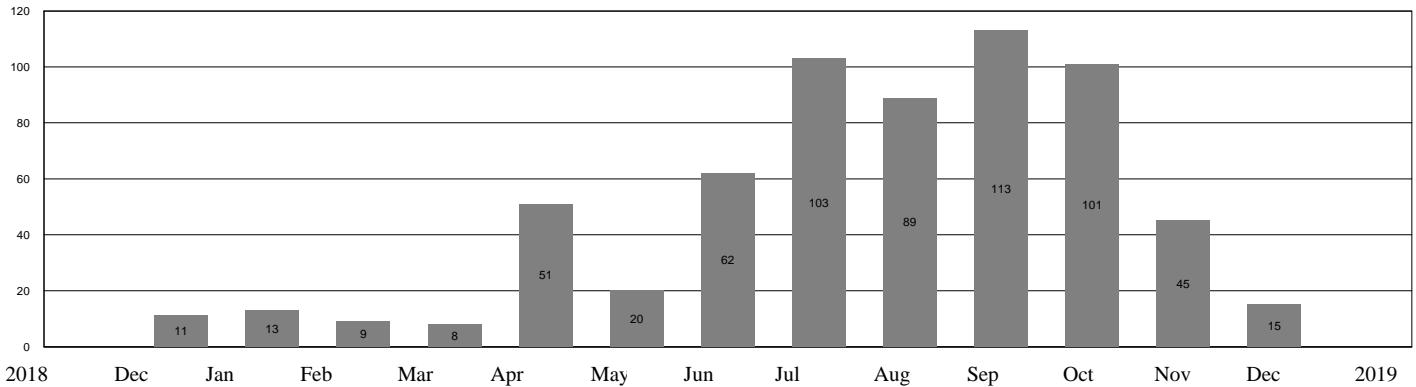
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000023190001  
 SERVICE ADDRESS 2761 CORRAL DE QUATI  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-388.35** 12/26/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
56941606	1	1-1/2"	2388	2403	15

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	33	15
Previous Year	31	11

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

**ACCOUNT BALANCE**

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

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000023190001  
 SERVICE ADDRESS 2761 CORRAL DE QUATI  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

NOEL JOHNSON  
 PO BOX 110  
 LOS OLIVOS, CA 93441

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





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 LOS OLIVOS, CA 93441

Account Invoice

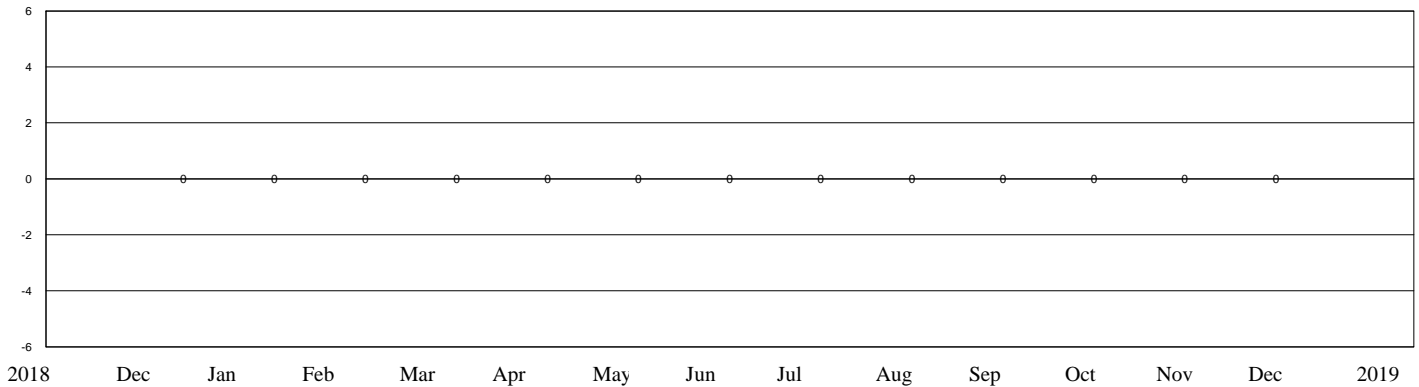
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000023191001  
 SERVICE ADDRESS 2761 CORRAL DE QUATI  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-41.40** 12/26/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
75317031M	1	5/8 "	8	8	0

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	
Current Year	33	0	PREVIOUS BALANCE	<b>0.00</b>
Previous Year	31	0	Water System Charge	<b>41.40</b>
			Water Use Charge	<b>0.00</b>
			<b>TOTAL CHARGES</b>	<b>\$41.40</b>

**ACCOUNT BALANCE**

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

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000023191001  
 SERVICE ADDRESS 2761 CORRAL DE QUATI  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

NOEL JOHNSON  
 PO BOX 110  
 LOS OLIVOS, CA 93441

Santa Ynez River  
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 P.O. Box 157  
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 Questions: general@syrwd.org

WINSTON CRAVEN  
 PO BOX 705  
 LOS OLIVOS, CA 93441

Account Invoice

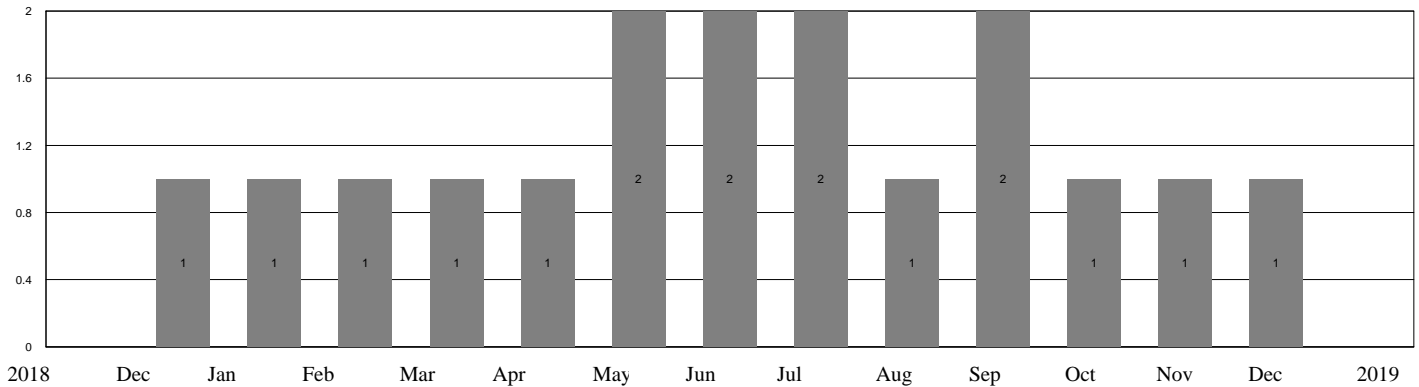
ACCOUNT INFORMATION

ACCOUNT NUMBER 000023192501  
 SERVICE ADDRESS 2715 CORRAL DE QUATI  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-54.63** 12/12/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69274705	1	3/4"	743	744	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	31	1	Water System Charge	49.68
			Water Use Charge	4.95
			<b>TOTAL CHARGES</b>	<b>\$54.63</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	54.63
<b>TOTAL AMOUNT DUE</b>	<b>\$54.63</b>

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

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

Payment Coupon

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

ACCOUNT NUMBER 000023192501  
 SERVICE ADDRESS 2715 CORRAL DE QUATI  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

WINSTON CRAVEN  
 PO BOX 705  
 LOS OLIVOS, CA 93441

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

