



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

DEBRA LOVE  
 PO BOX 323  
 LOS OLIVOS, CA 93441

Account Invoice

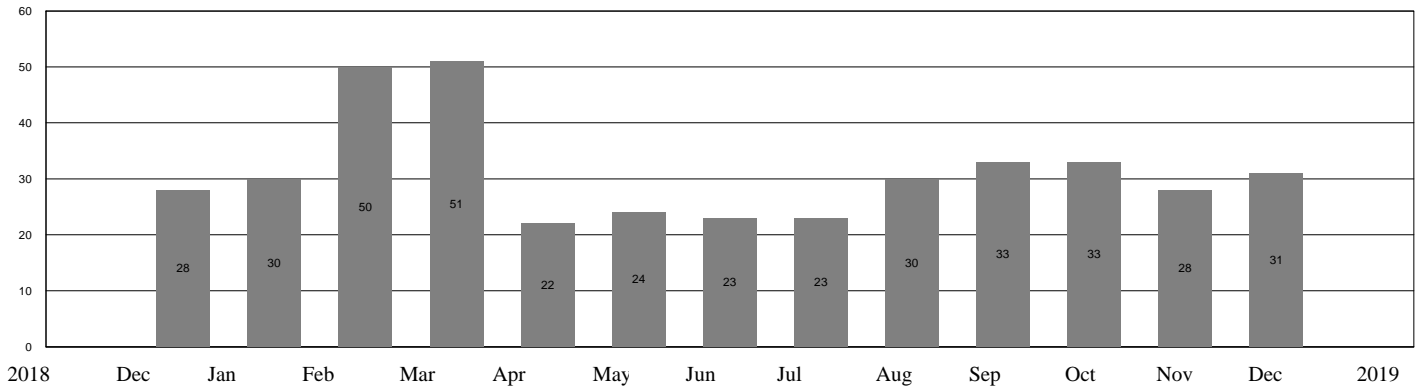
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000024002502  
 SERVICE ADDRESS 2555 PARK ST  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-188.28** 12/16/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69274703	1	3/4"	5791	5822	31

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	33	31	PREVIOUS BALANCE	0.00
Previous Year	32	28	Water System Charge	49.68
			Water Use Charge	153.45
			<b>TOTAL CHARGES</b>	<b>\$203.13</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	203.13
<b>TOTAL AMOUNT DUE</b>	<b>\$203.13</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	\$ 203.13
TOTAL BALANCES	\$ 203.13
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000024002502  
 SERVICE ADDRESS 2555 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

DEBRA LOVE  
 PO BOX 323  
 LOS OLIVOS, CA 93441





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ROBERT DEAN  
 PO BOX 596  
 SANTA YNEZ, CA 93460

Account Invoice

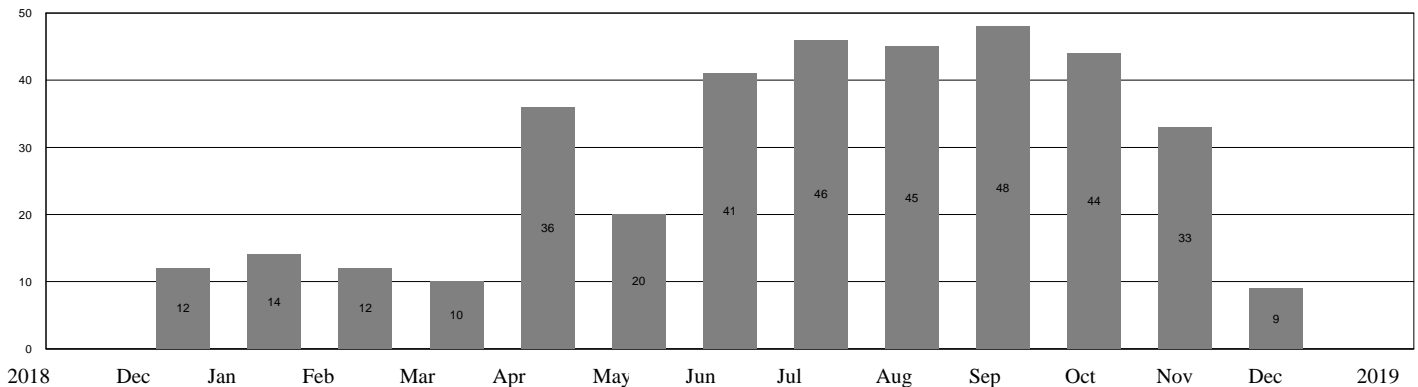
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000024005001  
 SERVICE ADDRESS 2535 PARK ST  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-213.03** 12/26/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799073	1	3/4"	4544	4553	9

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	33	9
Previous Year	32	12

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>

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

**Payment Coupon**

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 CHECKS PAYABLE TO SYRWCD, ID # 1

ACCOUNT NUMBER 000024005001  
 SERVICE ADDRESS 2535 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

ROBERT DEAN  
 PO BOX 596  
 SANTA YNEZ, CA 93460





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NANCY WATERS  
 PO BOX 824  
 LOS OLIVOS, CA 93441

Account Invoice

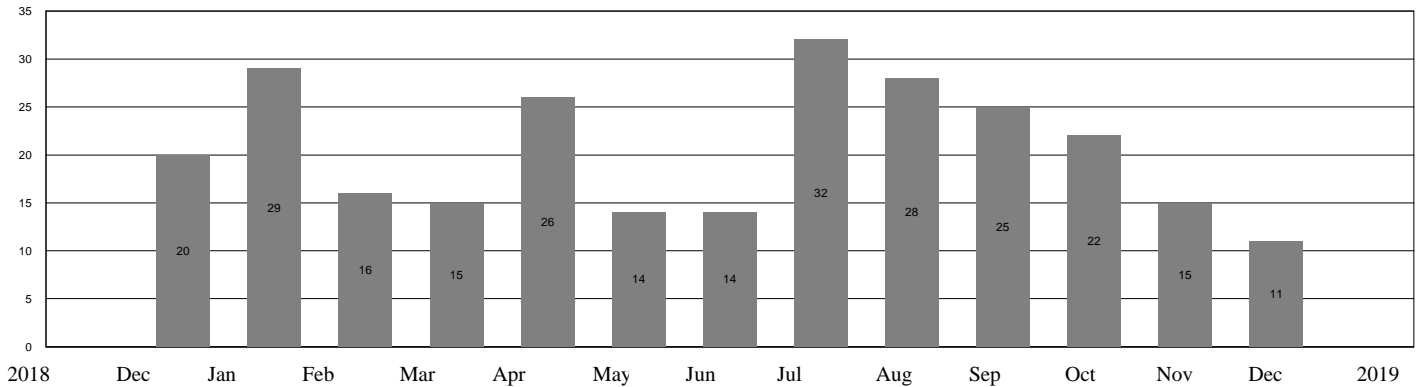
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000024007506  
 SERVICE ADDRESS 2716 STOW ST  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-150.30** 12/2/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66484313	1	5/8 "	4737	4748	11

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	33	11
Previous Year	32	20

PREVIOUS BALANCE	<b>115.65</b>
Water System Charge	<b>41.40</b>
Water Use Charge	<b>54.45</b>
<b>TOTAL CHARGES</b>	<b>\$211.50</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	<b>115.65</b>
CURRENT CHARGES	<b>95.85</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$211.50</b>

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

PAST DUE/PENALTY	<b>\$ 115.65</b>
CURRENT CHARGES	<b>\$ 95.85</b>
TOTAL BALANCES	<b>\$ 211.50</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000024007506  
 SERVICE ADDRESS 2716 STOW ST  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

NANCY WATERS  
 PO BOX 824  
 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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WENDI MAZZA  
 PO BOX 393  
 LOS OLIVOS, CA 93441

Account Invoice

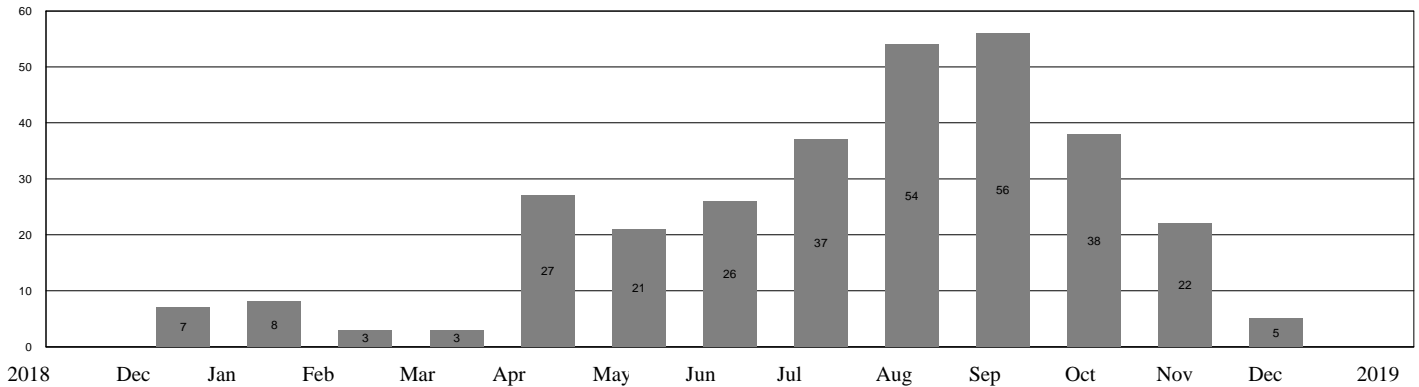
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000024010004  
 SERVICE ADDRESS 2485 PARK ST  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-150.30** 12/23/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64057139	1	5/8 "	1275	1280	5

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	PREVIOUS BALANCE
Current Year	33	5	0.00
Previous Year	32	7	41.40
			24.75
			<b>TOTAL CHARGES \$66.15</b>

**ACCOUNT BALANCE**

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

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000024010004  
 SERVICE ADDRESS 2485 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  
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 Santa Ynez, CA 93460

WENDI MAZZA  
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 LOS OLIVOS, CA 93441





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KAREN LOCKWOOD  
 PO BOX 95  
 LOS OLIVOS, CA 93441

Account Invoice

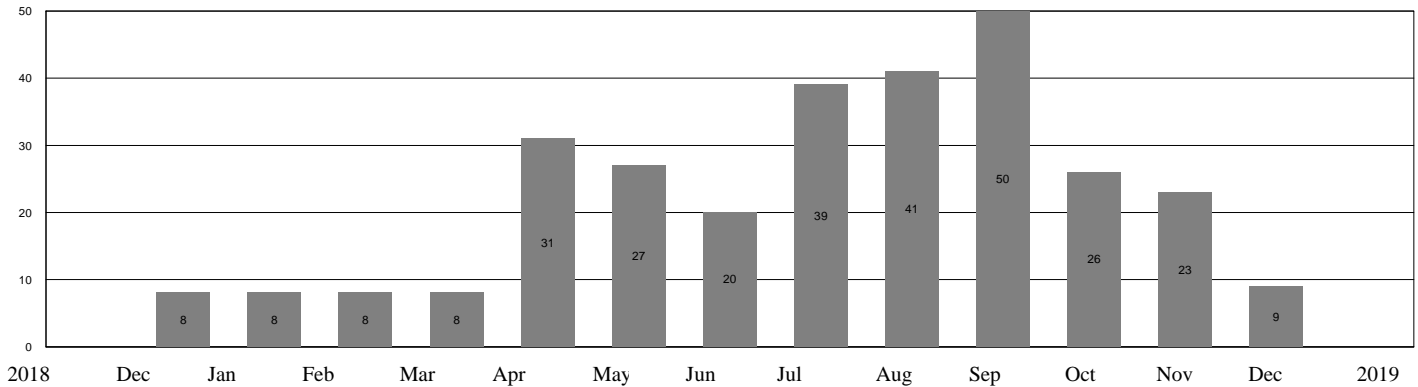
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000024012501  
 SERVICE ADDRESS 2483 PARK ST  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-155.25** 12/19/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67552604	1	5/8 "	3274	3283	9

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	33	9
Previous Year	32	8

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

**ACCOUNT BALANCE**

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

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PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 85.95</b>
TOTAL BALANCES	<b>\$ 85.95</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000024012501  
 SERVICE ADDRESS 2483 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

KAREN LOCKWOOD  
 PO BOX 95  
 LOS OLIVOS, CA 93441





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JOAQUIN & SEPULVEDA  
 PO BOX 462  
 LOS OLIVOS, CA 93441

Account Invoice

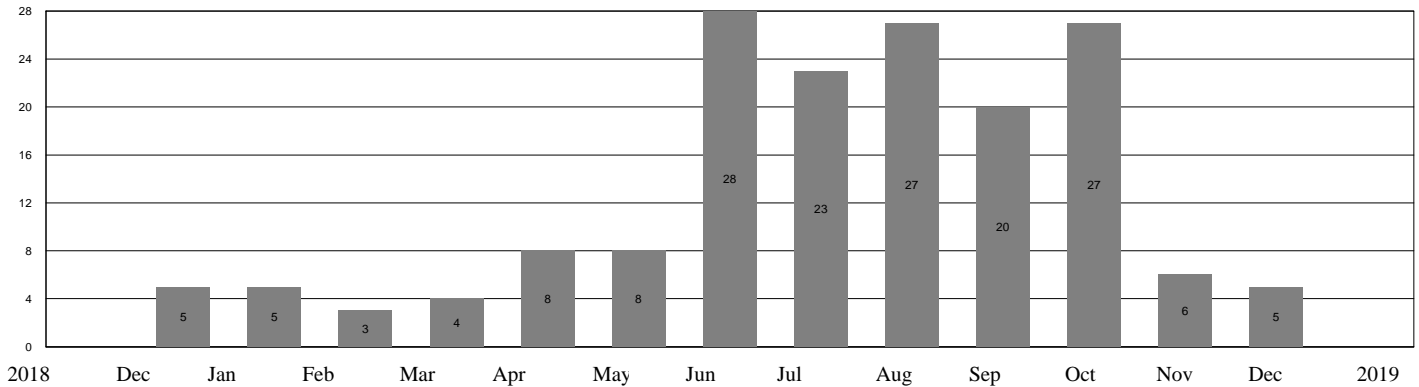
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000024015001  
 SERVICE ADDRESS 2455 PARK ST  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-79.38** 12/27/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799129	1	3/4"	2505	2510	5

**MONTHLY WATER USAGE**



**CHARGES**

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	33	5
Previous Year	32	5

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>

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

**Payment Coupon**

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 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000024015001  
 SERVICE ADDRESS 2455 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

JOAQUIN & SEPULVEDA  
 PO BOX 462  
 LOS OLIVOS, CA 93441





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ELENA MEDINA  
 PO BOX 1315  
 SANTA YNEZ, CA 93460

Account Invoice

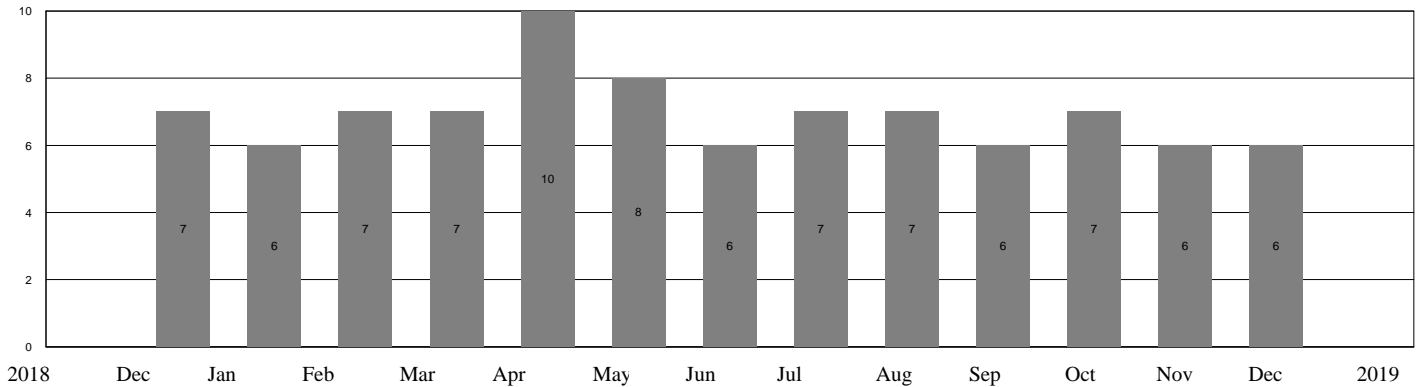
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000024017504  
 SERVICE ADDRESS 2703 PARK ST/SAN MARCOS  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-73.10** 12/30/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69370453	1	5/8 "	782	788	6

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES
Current Year	33	6	PREVIOUS BALANCE -2.00
Previous Year	32	7	Water System Charge 41.40
			Water Use Charge 29.70
			<b>TOTAL CHARGES \$71.10</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	-2.00
CURRENT CHARGES	71.10
<b>TOTAL AMOUNT DUE</b>	<b>\$71.10</b>

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PAST DUE/PENALTY	\$-2.00
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 000024017504  
 SERVICE ADDRESS 2703 PARK ST/SAN MARCOS  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

ELENA MEDINA  
 PO BOX 1315  
 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

ESTHER ANDREWS  
 PO BOX 443  
 LOS OLIVOS, CA 93441

Account Invoice

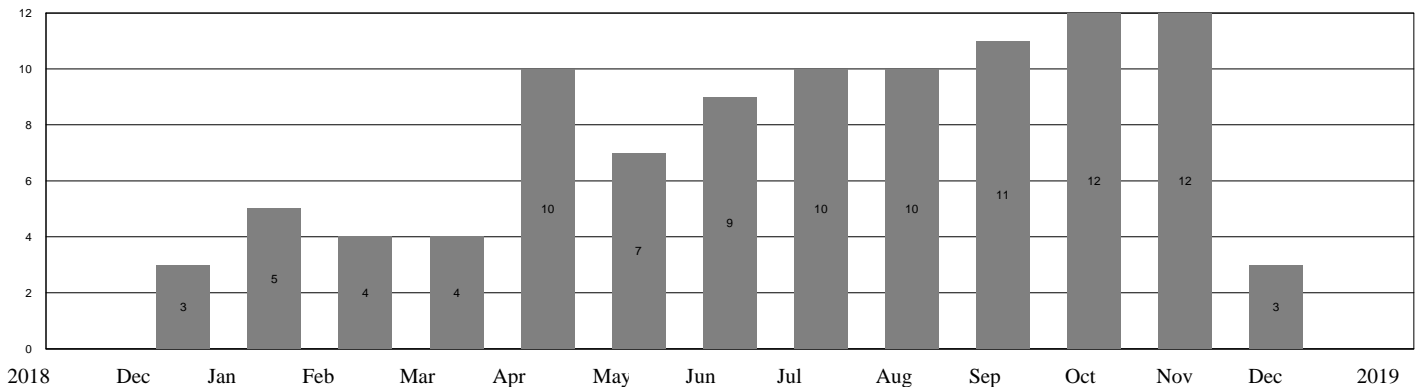
ACCOUNT INFORMATION

ACCOUNT NUMBER 000024020001  
 SERVICE ADDRESS 2712 GRAND AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE \$0.00  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
63295341	1	3/4"	1717	1720	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	3
Previous Year	32	3

PREVIOUS BALANCE	109.08
Water System Charge	49.68
Water Use Charge	14.85
<b>TOTAL CHARGES</b>	<b>\$173.61</b>

ACCOUNT BALANCE

PREVIOUS BALANCE	109.08
CURRENT CHARGES	64.53
<b>TOTAL AMOUNT DUE</b>	<b>\$173.61</b>

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

PAST DUE/PENALTY	\$ 109.08
CURRENT CHARGES	\$ 64.53
TOTAL BALANCES	\$ 173.61
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000024020001  
 SERVICE ADDRESS 2712 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  
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 Santa Ynez, CA 93460

ESTHER ANDREWS  
 PO BOX 443  
 LOS OLIVOS, CA 93441







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 Questions: general@syrwd.org

CAROL ERICKSON  
 PO BOX 914  
 LOS OLIVOS, CA 93441

Account Invoice

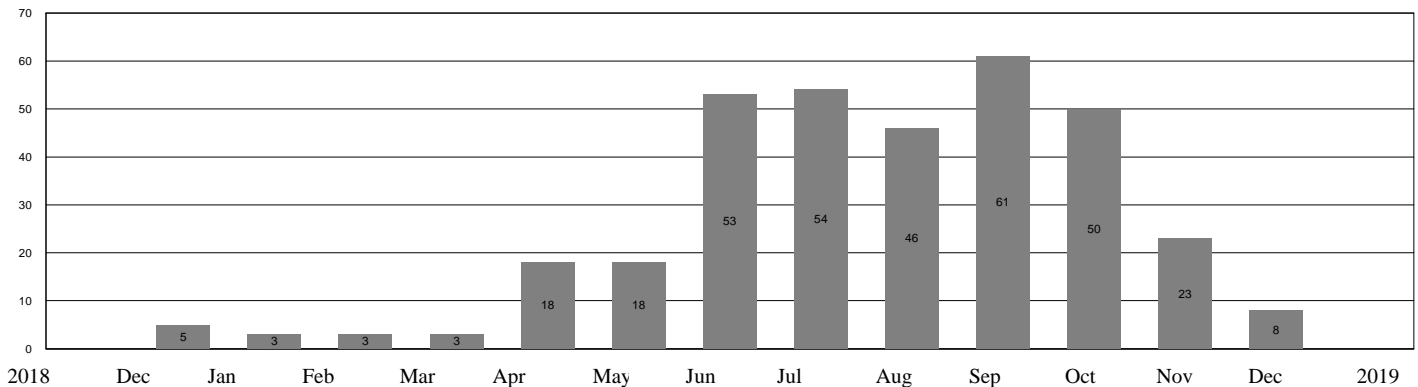
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000024022502  
 SERVICE ADDRESS 2690 GRAND AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-155.25** 12/26/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67874208	1	5/8 "	4570	4578	8

**MONTHLY WATER USAGE**



**CHARGES**

1 HCF = 748 GALLONS  
 Bill Period Days Units  
 Current Year 33 8  
 Previous Year 32 5

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>

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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>	

**Payment Coupon**

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

ACCOUNT NUMBER 000024022502  
 SERVICE ADDRESS 2690 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  
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 Santa Ynez, CA 93460

CAROL ERICKSON  
 PO BOX 914  
 LOS OLIVOS, CA 93441





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 Questions: general@syrwd.org

ROLF RICHTER  
 PO BOX 450  
 LOS OLIVOS, CA 93441

Account Invoice

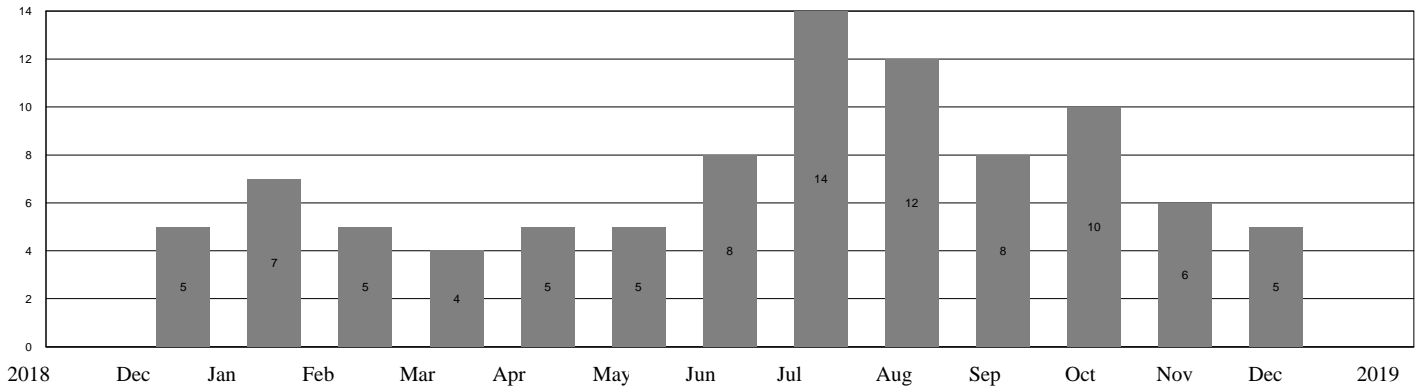
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000024025002  
 SERVICE ADDRESS 2680 GRAND AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-162.00** 12/23/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
70764397	1	5/8 "	1171	1176	5

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	33	5	PREVIOUS BALANCE	0.00
Previous Year	32	5	Water System Charge	41.40
			Water Use Charge	24.75
			<b>TOTAL CHARGES</b>	<b>\$66.15</b>

**ACCOUNT BALANCE**

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

**SPECIAL MESSAGE:**

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000024025002  
 SERVICE ADDRESS 2680 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

ROLF RICHTER  
 PO BOX 450  
 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

BRAD SAARLOOS  
 PO BOX 144  
 LOS OLIVOS, CA 93441

Account Invoice

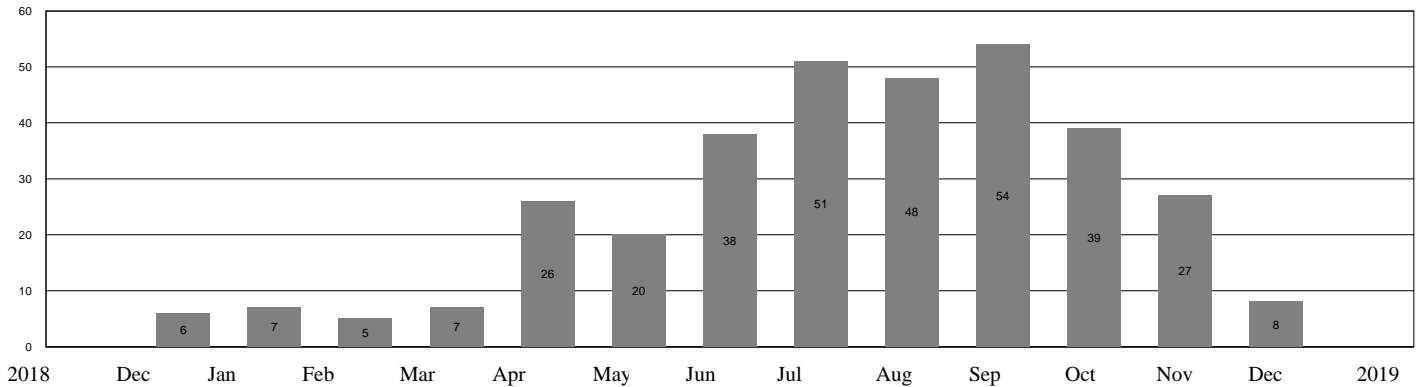
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000024027506  
 SERVICE ADDRESS 2670 GRAND AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-175.05** 12/16/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
70719107	1	5/8 "	3692	3700	8

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	33	8
Previous Year	32	6

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

**ACCOUNT BALANCE**

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

**SPECIAL MESSAGE:**

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000024027506  
 SERVICE ADDRESS 2670 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

BRAD SAARLOOS  
 PO BOX 144  
 LOS OLIVOS, CA 93441





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

KEN HYNDMAN  
 PO BOX 494  
 LOS OLIVOS, CA 93441

Account Invoice

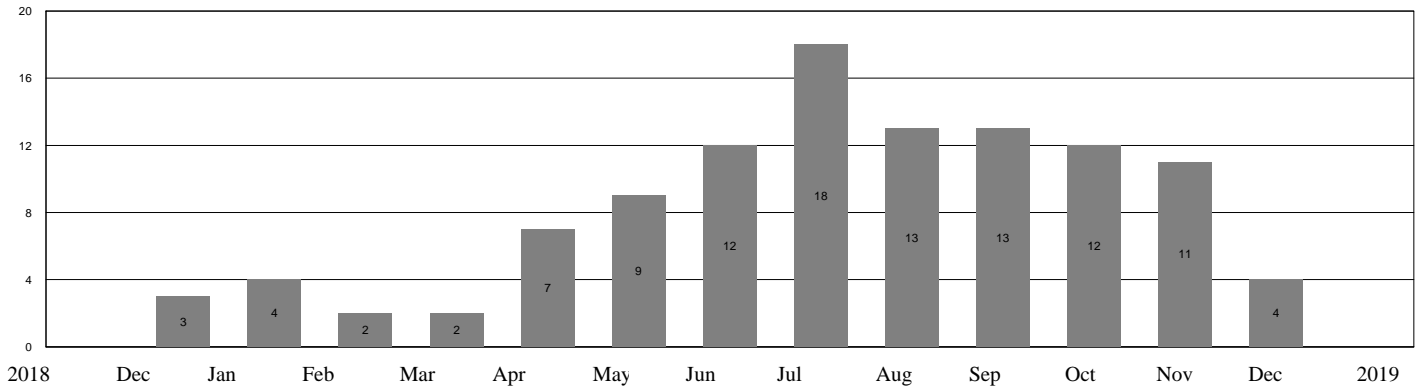
ACCOUNT INFORMATION

ACCOUNT NUMBER 000024030001  
 SERVICE ADDRESS 2660 GRAND AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **-\$97.85** 12/29/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
70719109	1	5/8 "	1244	1248	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	33	4	PREVIOUS BALANCE -2.00
Previous Year	32	3	Water System Charge 41.40
			Water Use Charge 19.80
			<b>TOTAL CHARGES \$61.20</b>

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
CURRENT CHARGES	61.20
<b>TOTAL AMOUNT DUE</b>	<b>\$61.20</b>

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$-2.00
CURRENT CHARGES	\$ 61.20
TOTAL BALANCES	\$ 61.20
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000024030001  
 SERVICE ADDRESS 2660 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

KEN HYNDMAN  
 PO BOX 494  
 LOS OLIVOS, CA 93441





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

CATHERINE GRABER  
 PO BOX 438  
 LOS OLIVOS, CA 93441

Account Invoice

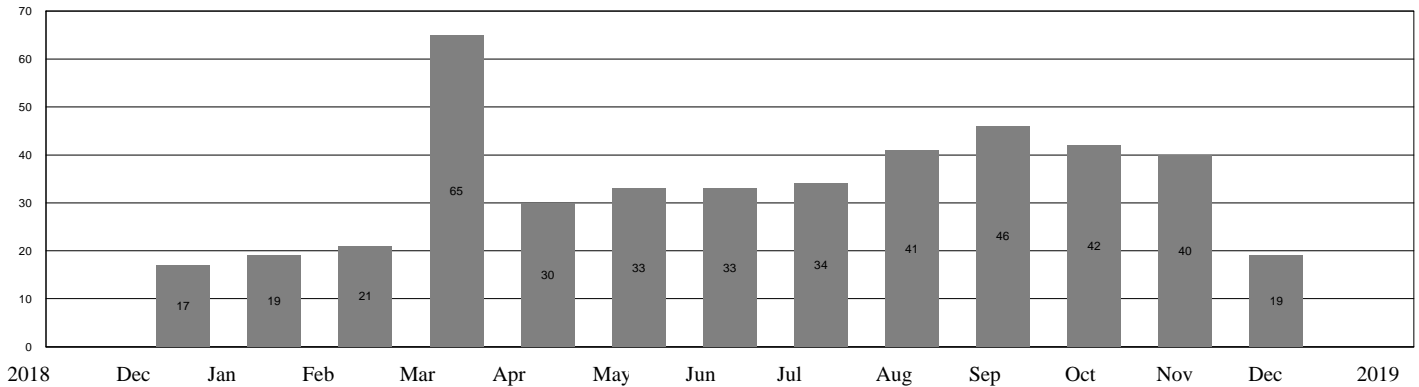
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000024032502  
 SERVICE ADDRESS 2648 GRAND AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-239.40** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
70719104	1	5/8 "	3565	3584	19

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	33	19	PREVIOUS BALANCE	0.00
Previous Year	30	17	Water System Charge	41.40
			Water Use Charge	94.05
			<b>TOTAL CHARGES</b>	<b>\$135.45</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	135.45
<b>TOTAL AMOUNT DUE</b>	<b>\$135.45</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 135.45
TOTAL BALANCES	\$ 135.45
<b>AMOUNT ENCLOSED</b>	<b>DO NOT PAY - AUTOPAY</b>

**Payment Coupon**

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

ACCOUNT NUMBER 000024032502  
 SERVICE ADDRESS 2648 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

CATHERINE GRABER  
 PO BOX 438  
 LOS OLIVOS, CA 93441





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

DAVID WEIRICH  
 PO BOX 757  
 LOS OLIVOS, CA 93441

Account Invoice

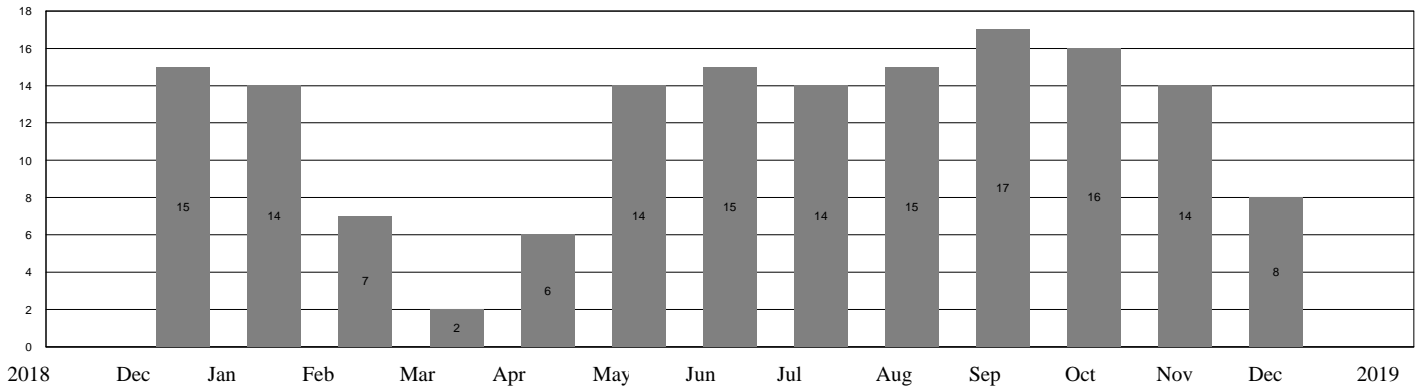
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000024037502  
 SERVICE ADDRESS 2640 GRAND AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-110.70** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66484257	1	5/8 "	2098	2106	8

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES
Current Year	33	8	PREVIOUS BALANCE 0.00
Previous Year	32	15	Water System Charge 41.40
			Water Use Charge 39.60
			<b>TOTAL CHARGES \$81.00</b>

**ACCOUNT BALANCE**

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

**SPECIAL MESSAGE:**

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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 000024037502  
 SERVICE ADDRESS 2640 GRAND AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

DAVID WEIRICH  
 PO BOX 757  
 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

DENNIS SCHOEN  
 PO BOX 224  
 LOS OLIVOS, CA 93441

Account Invoice

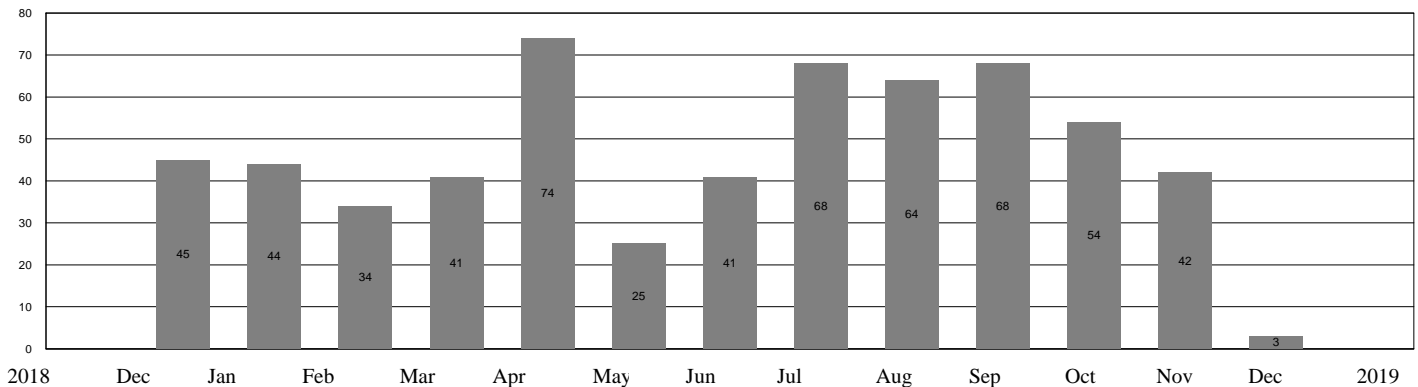
ACCOUNT INFORMATION

ACCOUNT NUMBER 000024040003  
 SERVICE ADDRESS 2620 GRAND AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE \$-249.30 12/12/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
53965653	1	5/8 "	1517	1520	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	0.00
Current Year	33	3	Water System Charge	41.40
Previous Year	32	45	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:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000024040003  
 SERVICE ADDRESS 2620 GRAND AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

DENNIS SCHOEN  
 PO BOX 224  
 LOS OLIVOS, CA 93441

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





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

SUE HERTHEL  
 PO BOX 387  
 LOS OLIVOS, CA 93441

Account Invoice

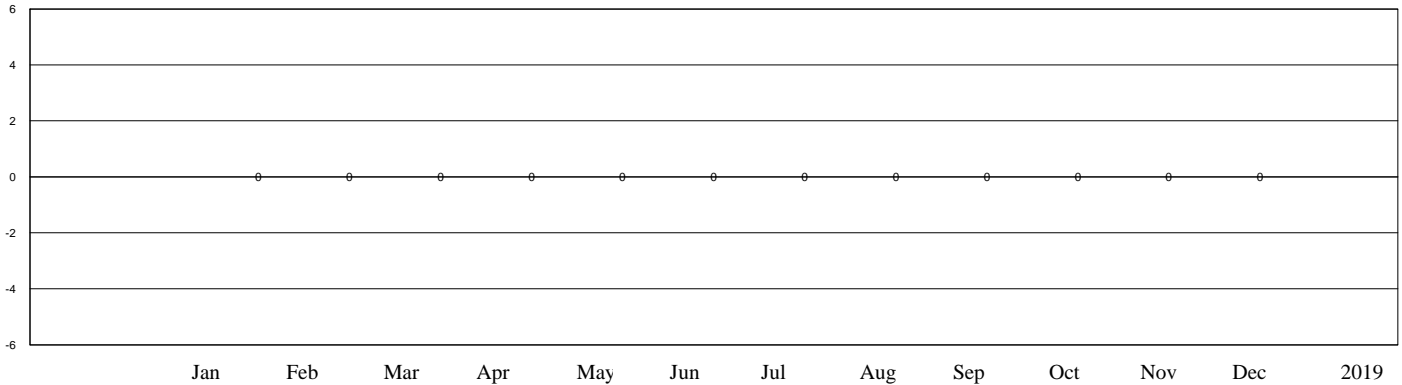
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000024040100  
 SERVICE ADDRESS GRAND AVE - VACANT LOT  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-82.80** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
85050055M	1	1"	0	0	0

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	33	0
Previous Year		

**CHARGES**

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

**ACCOUNT BALANCE**

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

**PLEASE DO NOT PAY - AUTOPAY**

**SPECIAL MESSAGE:**

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000024040100  
 SERVICE ADDRESS GRAND AVE - VACANT LOT  
 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

SUE HERTHEL  
 PO BOX 387  
 LOS OLIVOS, CA 93441







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

SUE HERTHEL  
 PO BOX 387  
 LOS OLIVOS, CA 93441

Account Invoice

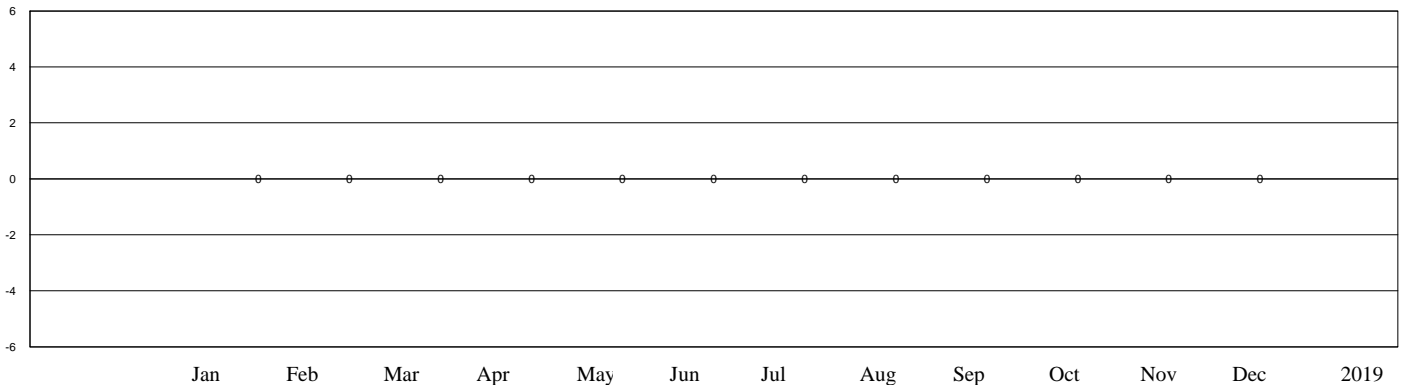
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000024040150  
 SERVICE ADDRESS GRAND AVE - VACANT LOT  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-82.80** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
85050057M	1	1"	0	0	0

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	33	0
Previous Year		

**CHARGES**

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

**ACCOUNT BALANCE**

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

**PLEASE DO NOT PAY - AUTOPAY**

**SPECIAL MESSAGE:**

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000024040150  
 SERVICE ADDRESS GRAND AVE - VACANT LOT  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

SUE HERTHEL  
 PO BOX 387  
 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

SUE HERTHEL  
 PO BOX 387  
 LOS OLIVOS, CA 93441

Account Invoice

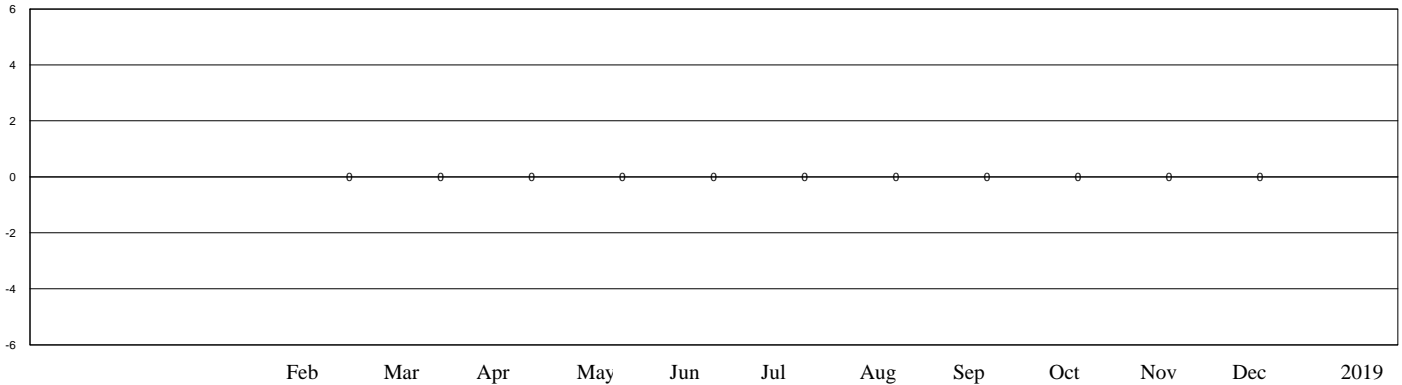
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000024040200  
 SERVICE ADDRESS GRAND AVE-VACANT LOT  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-82.80** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
85050052M	1	1"	0	0	0

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	33	0
Previous Year		

**CHARGES**

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

**ACCOUNT BALANCE**

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

**PLEASE DO NOT PAY - AUTOPAY**

**SPECIAL MESSAGE:**

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000024040200  
 SERVICE ADDRESS GRAND AVE-VACANT LOT  
 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

SUE HERTHEL  
 PO BOX 387  
 LOS OLIVOS, CA 93441





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SUE HERTHEL  
 PO BOX 387  
 LOS OLIVOS, CA 93441

Account Invoice

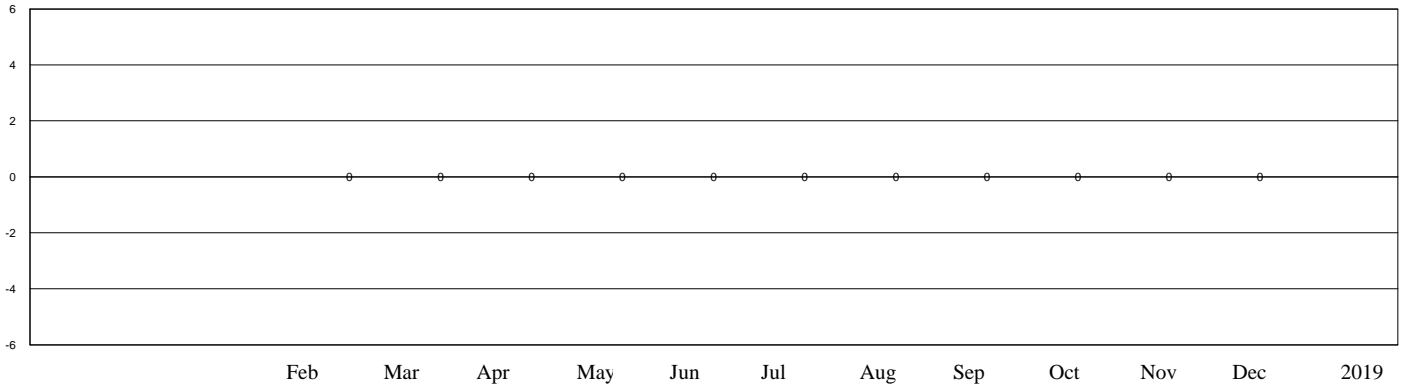
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000024040300  
 SERVICE ADDRESS GRAND AVE - VACANT LOT  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-165.60** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
85077529	1	1-1/2"	0	0	0

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	33	0
Previous Year		

**CHARGES**

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

**ACCOUNT BALANCE**

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

**SPECIAL MESSAGE:**

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

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 165.60</b>
TOTAL BALANCES	<b>\$ 165.60</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 000024040300  
 SERVICE ADDRESS GRAND AVE - VACANT LOT  
 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

SUE HERTHEL  
 PO BOX 387  
 LOS OLIVOS, CA 93441





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

ROBERT KORTE  
 PO BOX 484  
 LOS OLIVOS, CA 93441

Account Invoice

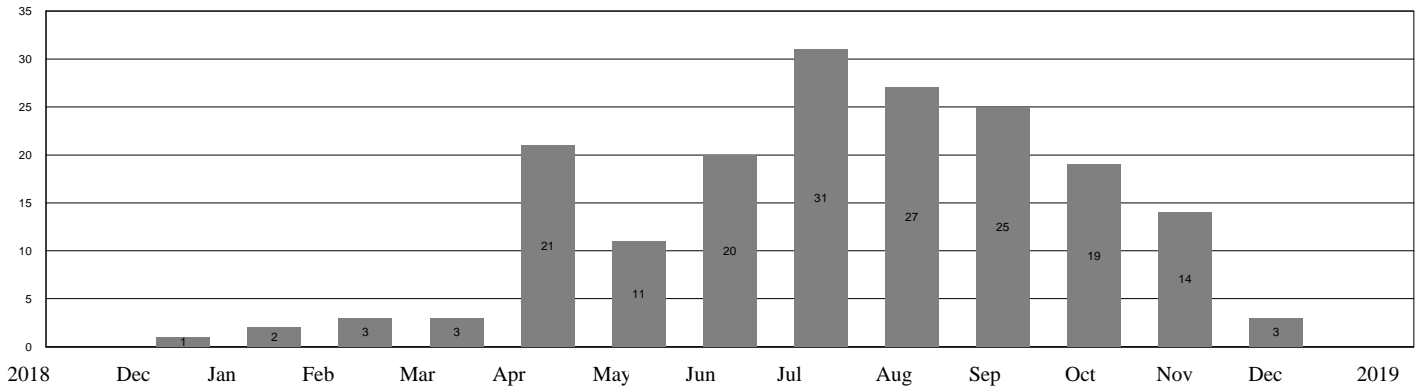
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000024042501  
 SERVICE ADDRESS 2600 GRAND AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-110.70** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
63484269	1	5/8 "	2113	2116	3

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	33	3
Previous Year	32	1

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**

**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>\$ 56.25</b>
TOTAL BALANCES	<b>\$ 56.25</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 000024042501  
 SERVICE ADDRESS 2600 GRAND AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

**REMIT PAYMENT TO :**

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

ROBERT KORTE  
 PO BOX 484  
 LOS OLIVOS, CA 93441





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 Questions: general@syrwd.org

SANDRA MULLIN  
 PO BOX 112  
 LOS OLIVOS, CA 93441

Account Invoice

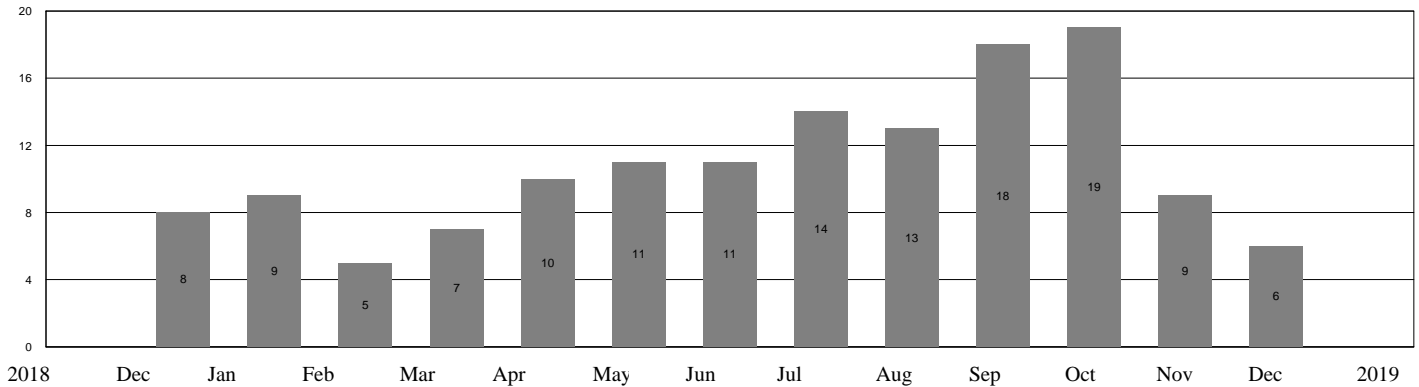
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000024045002  
 SERVICE ADDRESS 2445 SANTA YNEZ ST  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-85.95** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69370455	1	5/8 "	1585	1591	6

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	33	6
Previous Year	32	8

**CHARGES**

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>41.40</b>
Water Use Charge	<b>29.70</b>
<b>TOTAL CHARGES</b>	<b>\$71.10</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>71.10</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$71.10</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>\$ 71.10</b>
TOTAL BALANCES	<b>\$ 71.10</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 000024045002  
 SERVICE ADDRESS 2445 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

SANDRA MULLIN  
 PO BOX 112  
 LOS OLIVOS, CA 93441





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 Questions: general@syrwd.org

JAIME DIETENHOFER  
 PO BOX 839  
 LOS OLIVOS, CA 93441

Account Invoice

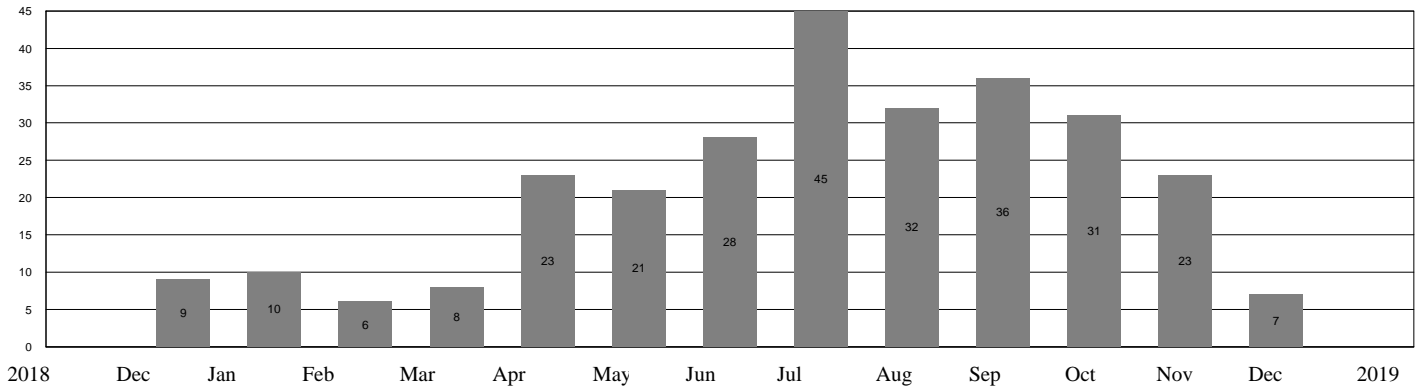
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000024047505  
 SERVICE ADDRESS 2495 SANTA YNEZ ST  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-202.91** 12/2/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66550621	1	3/4"	3349	3356	7

**MONTHLY WATER USAGE**



**CHARGES**

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	33	7
Previous Year	32	9

PREVIOUS BALANCE	<b>163.53</b>
Water System Charge	<b>49.68</b>
Water Use Charge	<b>34.65</b>
<b>TOTAL CHARGES</b>	<b>\$247.86</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	<b>163.53</b>
CURRENT CHARGES	<b>84.33</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$247.86</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>\$ 163.53</b>
CURRENT CHARGES	<b>\$ 84.33</b>
TOTAL BALANCES	<b>\$ 247.86</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000024047505  
 SERVICE ADDRESS 2495 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

JAIME DIETENHOFER  
 PO BOX 839  
 LOS OLIVOS, CA 93441





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 Questions: general@syrwd.org

SEAN DONNER  
 PO BOX 720  
 LOS OLIVOS, CA 93441

Account Invoice

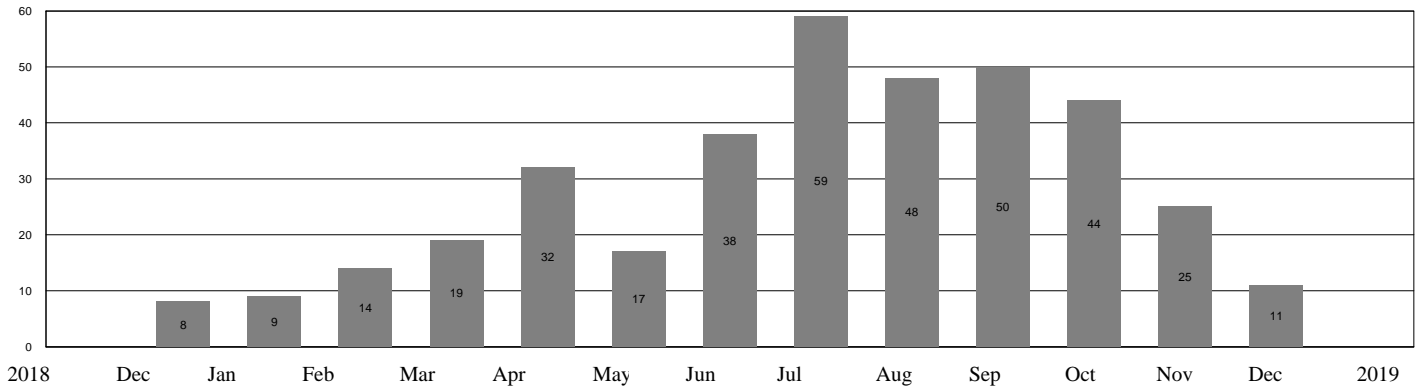
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000024050002  
 SERVICE ADDRESS 2594 GRAND AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-173.43** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66550588	1	3/4"	8041	8052	11

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	33	11	PREVIOUS BALANCE	0.00
Previous Year	32	8	Water System Charge	49.68
			Water Use Charge	54.45
			<b>TOTAL CHARGES</b>	<b>\$104.13</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	104.13
<b>TOTAL AMOUNT DUE</b>	<b>\$104.13</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	\$ 104.13
TOTAL BALANCES	\$ 104.13
<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 000024050002  
 SERVICE ADDRESS 2594 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

SEAN DONNER  
 PO BOX 720  
 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

MICHELLE BONE  
 PO BOX 3  
 LOS OLIVOS, CA 93441

Account Invoice

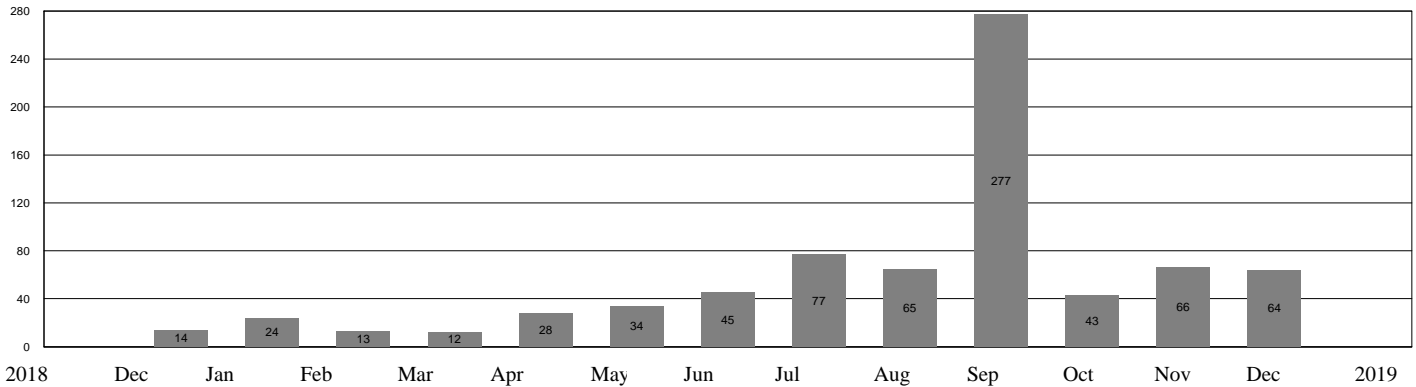
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000024052505  
 SERVICE ADDRESS 2440 SANTA YNEZ ST  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-373.93** 12/6/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
68054259	1	1-1/2"	8558	8622	64

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	33	64	Water System Charge	<b>165.60</b>
Previous Year	32	14	Water Use Charge	<b>316.80</b>
			<b>TOTAL CHARGES</b>	<b>\$1,353.15</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	<b>870.75</b>
CURRENT CHARGES	<b>482.40</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$1,353.15</b>

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PAST DUE/PENALTY	<b>\$ 870.75</b>
CURRENT CHARGES	<b>\$ 482.40</b>
TOTAL BALANCES	<b>\$ 1,353.15</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000024052505  
 SERVICE ADDRESS 2440 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

MICHELLE BONE  
 PO BOX 3  
 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

ART ELLIOTT  
 2630 QUAIL VALLEY RD  
 SOLVANG, CA 93463

Account Invoice

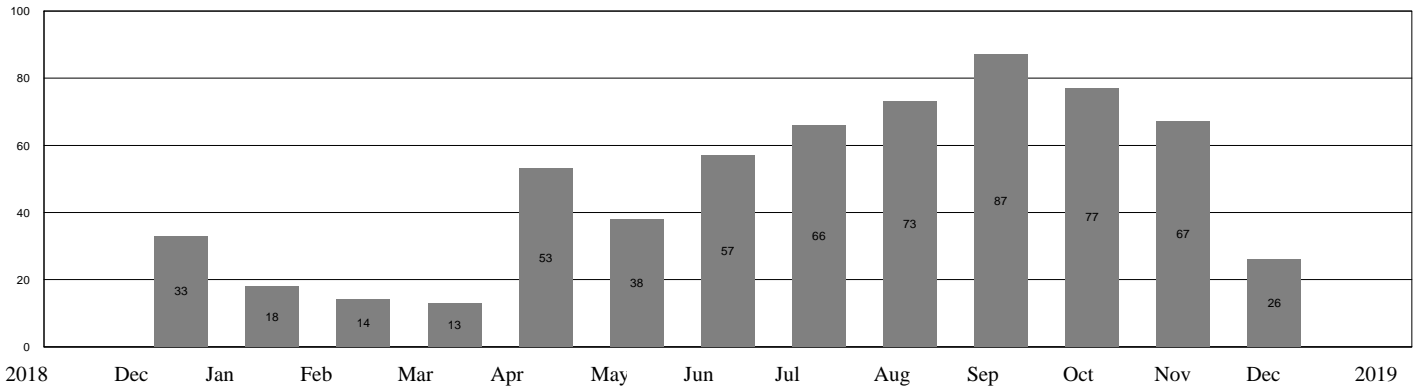
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000024055002  
 SERVICE ADDRESS 2570 GRAND AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-414.45** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
54705151	1	1"	2898	2924	26

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	33	26	Water System Charge	<b>82.80</b>
Previous Year	32	33	Water Use Charge	<b>128.70</b>
			<b>TOTAL CHARGES</b>	<b>\$211.50</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>211.50</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$211.50</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>\$ 211.50</b>
TOTAL BALANCES	<b>\$ 211.50</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 000024055002  
 SERVICE ADDRESS 2570 GRAND AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

ART ELLIOTT  
 2630 QUAIL VALLEY RD  
 SOLVANG, CA 93463

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





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

ANDREW ECONOMON  
 2550 GRAND AVENUE  
 LOS OLIVOS, CA 93441

Account Invoice

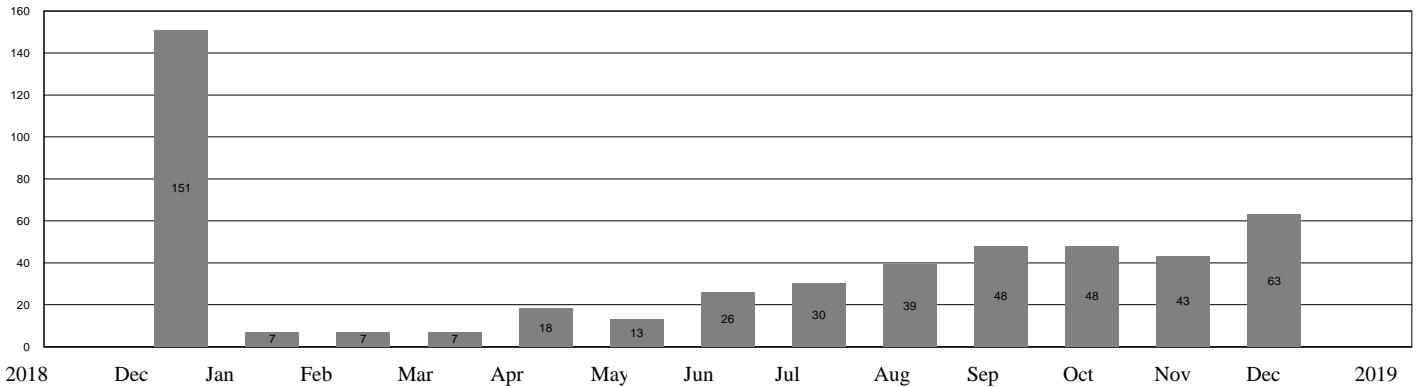
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000024057502  
 SERVICE ADDRESS 2550 GRAND AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-295.65** 12/12/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
70020052	1	1"	5945	6008	63

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES
Current Year	33	63	PREVIOUS BALANCE <b>0.00</b>
Previous Year	35	151	Water System Charge <b>82.80</b>
			Water Use Charge <b>311.85</b>
			<b>TOTAL CHARGES \$394.65</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>394.65</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$394.65</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>\$ 394.65</b>
TOTAL BALANCES	<b>\$ 394.65</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000024057502  
 SERVICE ADDRESS 2550 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

ANDREW ECONOMON  
 2550 GRAND AVENUE  
 LOS OLIVOS, CA 93441





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 Questions: general@syrwd.org

MARTIN KNIGHT  
 PO BOX 74  
 SANTA YNEZ, CA 93460

Account Invoice

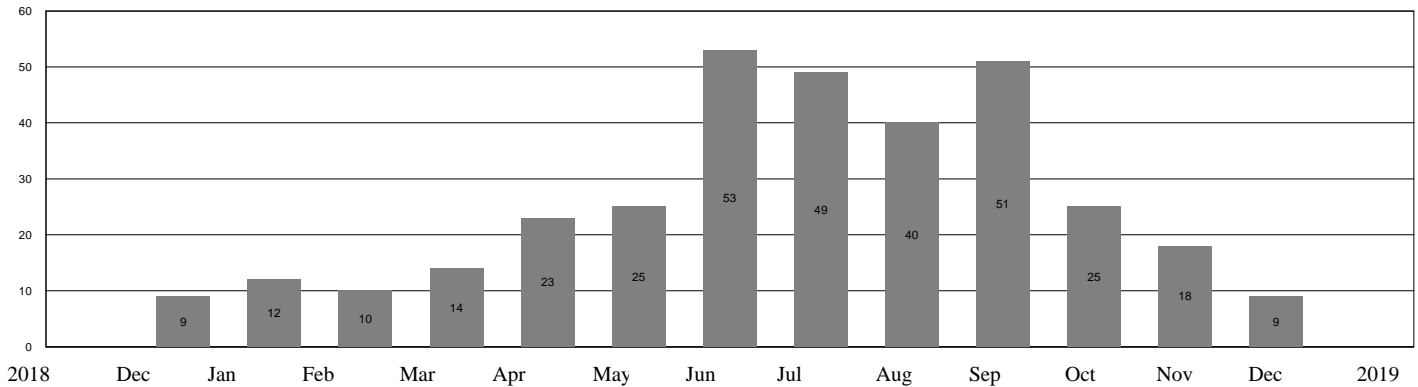
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000024060001  
 SERVICE ADDRESS 2540 GRAND AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-242.31** 12/13/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
70020051	1	1"	4754	4763	9

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	33	9
Previous Year	32	9

PREVIOUS BALANCE	<b>-33.53</b>
Water System Charge	<b>82.80</b>
Water Use Charge	<b>44.55</b>
<b>TOTAL CHARGES</b>	<b>\$93.82</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>-33.53</b>
CURRENT CHARGES	<b>127.35</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$93.82</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>\$-33.53</b>
CURRENT CHARGES	<b>\$ 127.35</b>
TOTAL BALANCES	<b>\$ 93.82</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000024060001  
 SERVICE ADDRESS 2540 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

MARTIN KNIGHT  
 PO BOX 74  
 SANTA YNEZ, CA 93460





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

ROGER LEPLEY  
 PO BOX 421  
 LOS OLIVOS, CA 93441

Account Invoice

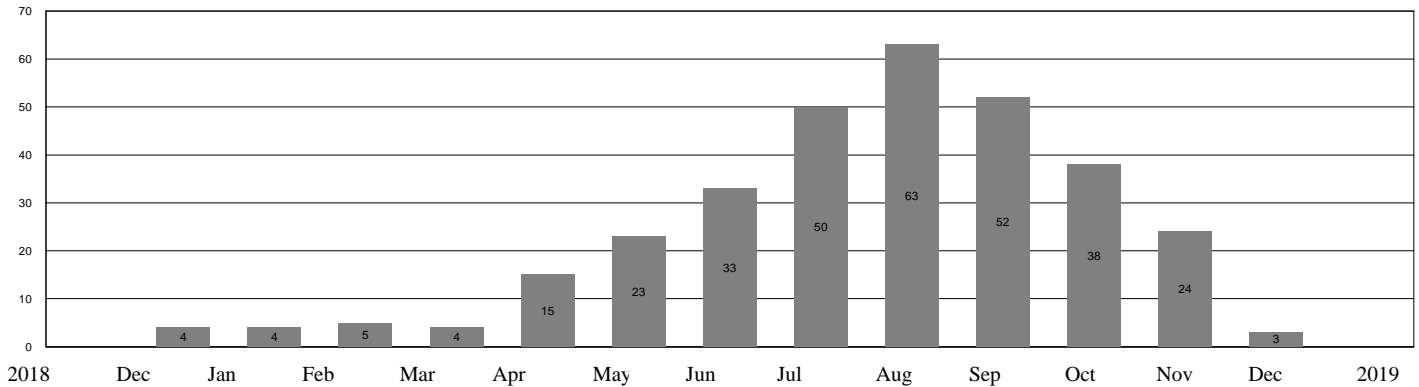
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000024062501  
 SERVICE ADDRESS 2526 GRAND AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-201.60** 12/17/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
70020047	1	1"	3714	3717	3

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	33	3
Previous Year	32	4

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>

**SPECIAL MESSAGE:**

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

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 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 000024062501  
 SERVICE ADDRESS 2526 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

ROGER LEPLEY  
 PO BOX 421  
 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

JANICE YATES  
 C/O: JIM CARRICABURU  
 PO BOX 116  
 LOS OLIVOS, CA 93441

Account Invoice

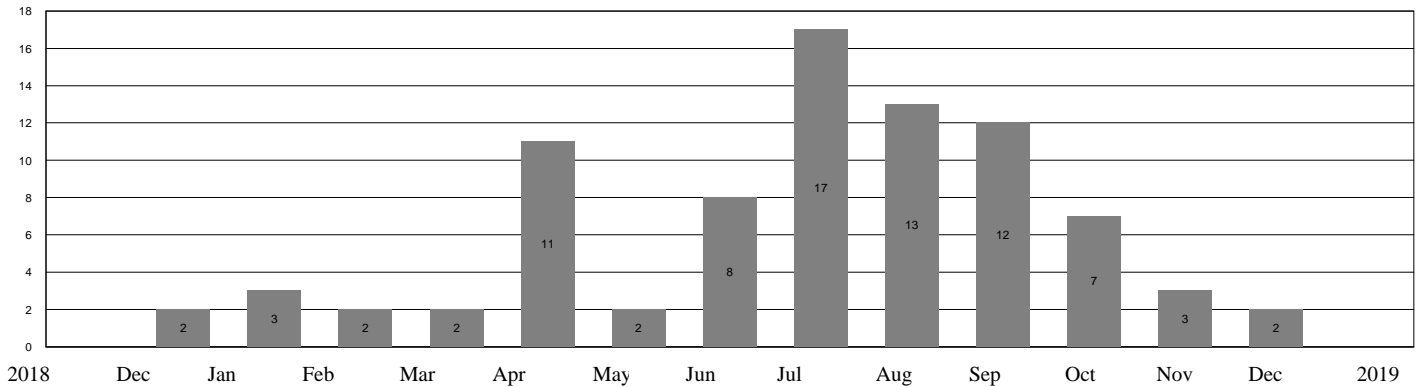
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000024063000  
 SERVICE ADDRESS 2523 GRAND AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-100.00** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
83166219M	1	1"	122	124	2

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	PREVIOUS BALANCE
Current Year	33	2	Water System Charge <b>82.80</b>
Previous Year	32	2	Water Use Charge <b>9.90</b>
			<b>TOTAL CHARGES \$89.80</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>-2.90</b>
CURRENT CHARGES	<b>92.70</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$89.80</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$-2.90</b>
CURRENT CHARGES	<b>\$ 92.70</b>
TOTAL BALANCES	<b>\$ 89.80</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000024063000  
 SERVICE ADDRESS 2523 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

JANICE YATES  
 C/O: JIM CARRICABURU  
 PO BOX 116  
 LOS OLIVOS, CA 93441





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 Questions: general@syrwd.org

DOUG HERTHEL  
 PO BOX 387  
 LOS OLIVOS, CA 93441

Account Invoice

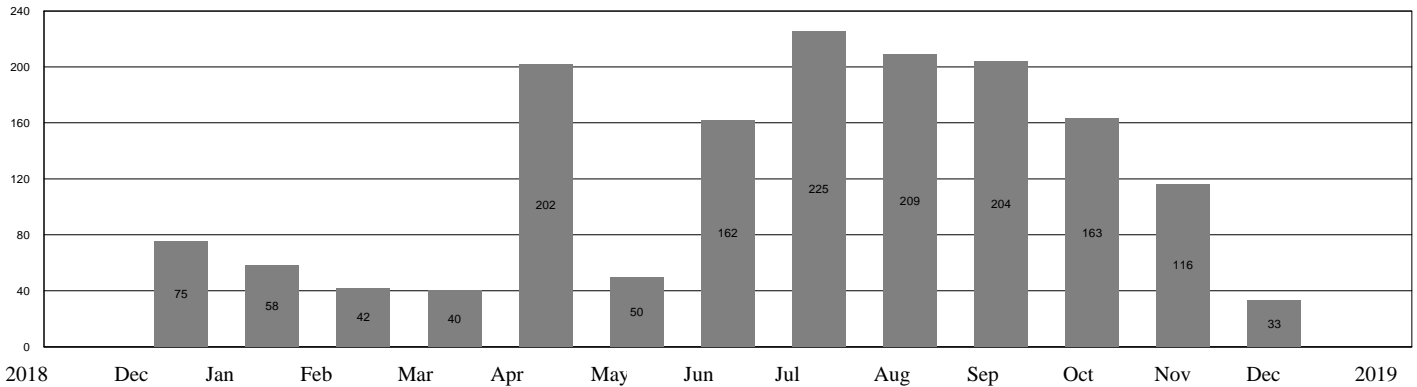
ACCOUNT INFORMATION

ACCOUNT NUMBER 000024065002  
 SERVICE ADDRESS 2531 GRAND AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE \$-623.88 12/11/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
72456087M	1	3/4"	8257	8290	33

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	33	33	Water System Charge	0.00
Previous Year	32	75	Water Use Charge	163.35
			<b>TOTAL CHARGES</b>	<b>\$213.03</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	213.03
<b>TOTAL AMOUNT DUE</b>	<b>\$213.03</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	\$ 213.03
TOTAL BALANCES	\$ 213.03
<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 000024065002  
 SERVICE ADDRESS 2531 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

DOUG HERTHEL  
 PO BOX 387  
 LOS OLIVOS, CA 93441





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 Questions: general@syrwd.org

NYLA RASMUSSEN  
 PO BOX 5  
 LOS OLIVOS, CA 93441

Account Invoice

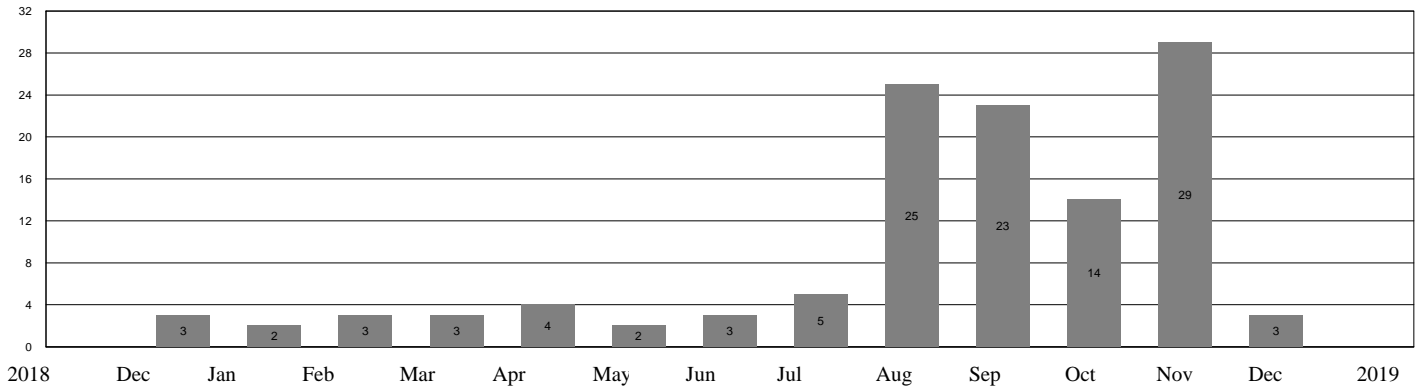
ACCOUNT INFORMATION

ACCOUNT NUMBER 000024067506  
 SERVICE ADDRESS 2520 GRAND AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE \$-226.35 12/11/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
70020045	1	1"	4282	4285	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	33	3	Water System Charge	0.00
Previous Year	32	3	Water Use Charge	82.80
			<b>TOTAL CHARGES</b>	<b>14.85</b>
				<b>\$97.65</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	97.65
<b>TOTAL AMOUNT DUE</b>	<b>\$97.65</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	\$ 97.65
TOTAL BALANCES	\$ 97.65
<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 000024067506  
 SERVICE ADDRESS 2520 GRAND AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

NYLA RASMUSSEN  
 PO BOX 5  
 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

JANICE YATES  
 917 BEL MARIN KEYS BLVD  
 NOVATO, CA 94949

Account Invoice

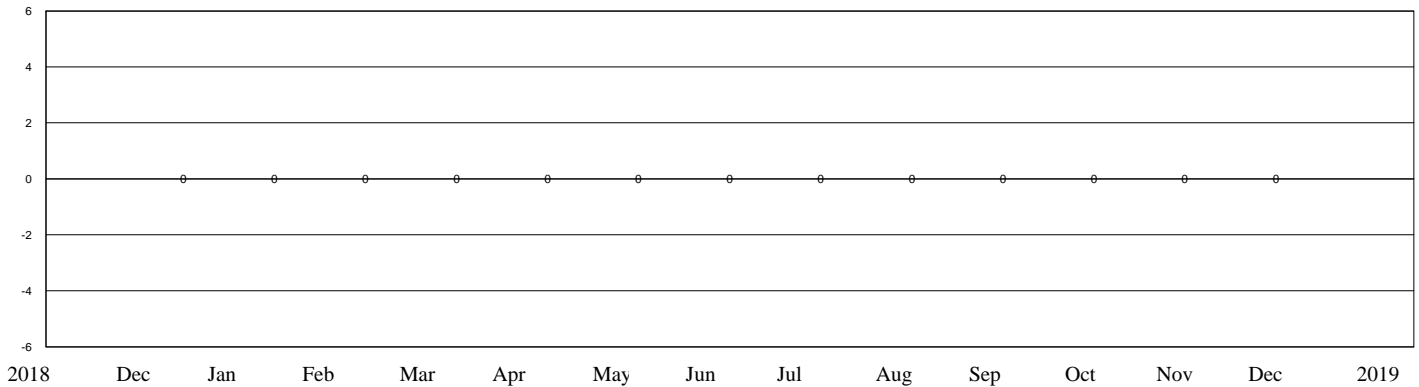
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000024068000  
 SERVICE ADDRESS 2515 GRAND AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-82.80** 12/20/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
83166218M	1	1"	0	0	0

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	33	0	PREVIOUS BALANCE	0.00
Previous Year	32	0	Water System Charge	82.80
			Water Use Charge	0.00
			<b>TOTAL CHARGES</b>	<b>\$82.80</b>

**ACCOUNT BALANCE**

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

**Payment Coupon**

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

ACCOUNT NUMBER 000024068000  
 SERVICE ADDRESS 2515 GRAND AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

JANICE YATES  
 917 BEL MARIN KEYS BLVD  
 NOVATO, CA 94949

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

RAY WARREN  
 PO BOX 1681  
 SANTA YNEZ, CA 93460

Account Invoice

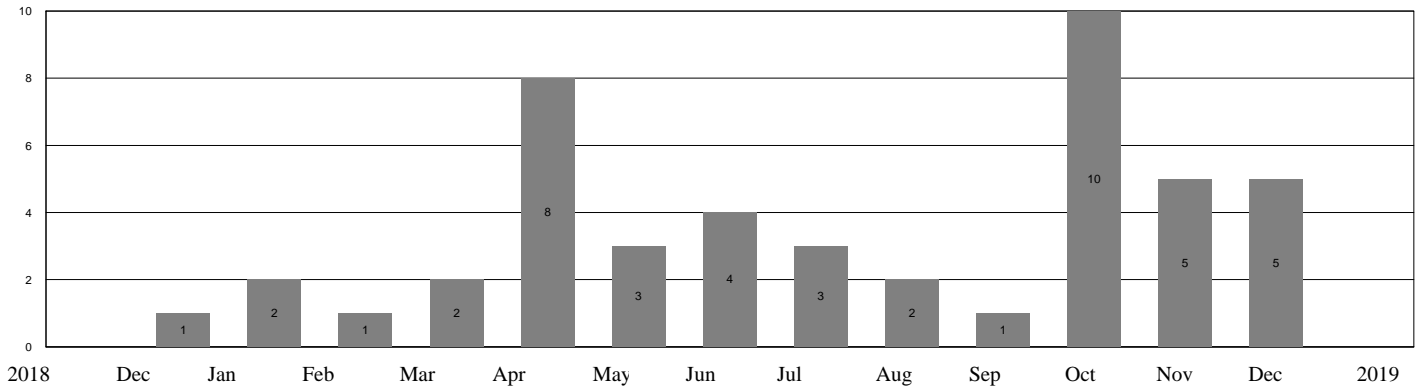
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000024070001  
 SERVICE ADDRESS 2492 GRAND AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-107.55** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577502	1	1"	491	496	5

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	33	5	PREVIOUS BALANCE	0.00
Previous Year	32	1	Water System Charge	82.80
			Water Use Charge	24.75
			<b>TOTAL CHARGES</b>	<b>\$107.55</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	107.55
<b>TOTAL AMOUNT DUE</b>	<b>\$107.55</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	\$ 107.55
TOTAL BALANCES	\$ 107.55
<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 000024070001  
 SERVICE ADDRESS 2492 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

RAY WARREN  
 PO BOX 1681  
 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

KEN ZIGLER  
 PO BOX 0211  
 LOS OLIVOS, CA 93441

Account Invoice

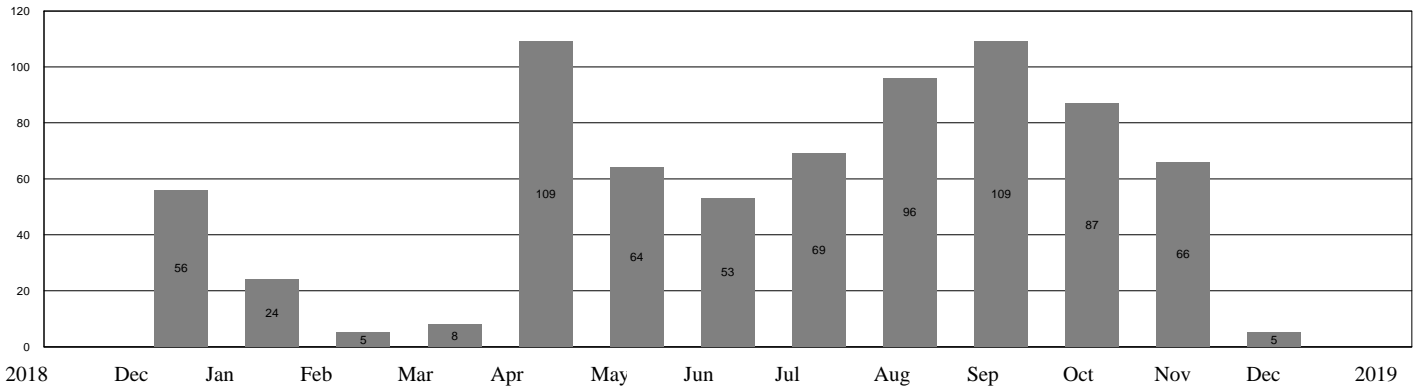
ACCOUNT INFORMATION

ACCOUNT NUMBER 000024072503  
 SERVICE ADDRESS 2500 GRAND AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE \$-409.50 12/13/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
70020048	1	1"	8770	8775	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	5
Previous Year	32	56

PREVIOUS BALANCE	0.00
Water System Charge	82.80
Water Use Charge	24.75
<b>TOTAL CHARGES</b>	<b>\$107.55</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	107.55
<b>TOTAL AMOUNT DUE</b>	<b>\$107.55</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	\$ 107.55
TOTAL BALANCES	\$ 107.55
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000024072503  
 SERVICE ADDRESS 2500 GRAND AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

KEN ZIGLER  
 PO BOX 0211  
 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

LORETTA RAZO  
 PO BOX 52  
 LOS OLIVOS, CA 93441

Account Invoice

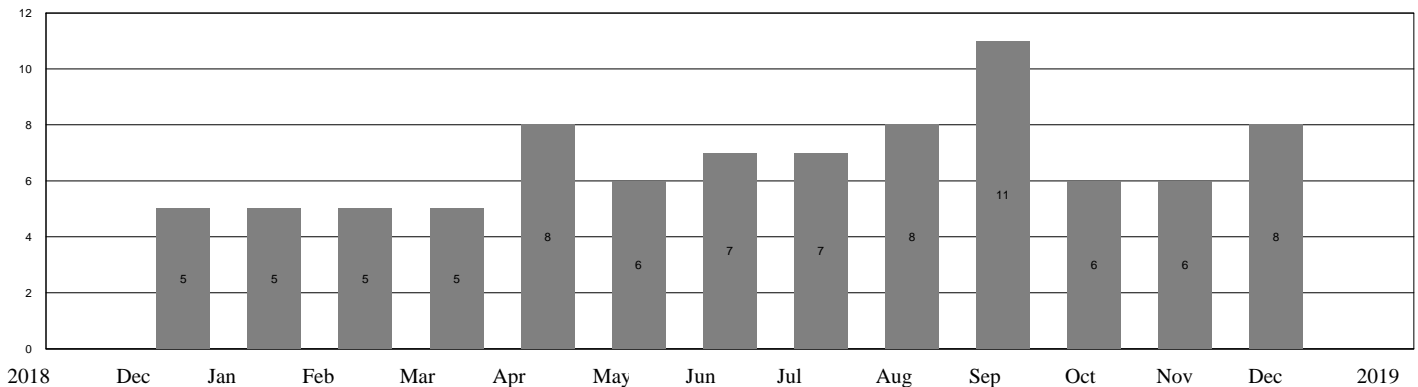
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000024075002  
 SERVICE ADDRESS 2480 GRAND AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE \$0.00  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
78614629M	1	3/4"	525	533	8

**MONTHLY WATER USAGE**



**CHARGES**

1 HCF = 748 GALLONS  
 Bill Period Days Units  
 Current Year 33 8  
 Previous Year 32 5

PREVIOUS BALANCE	-24.75
Water System Charge	49.68
Water Use Charge	39.60
<b>TOTAL CHARGES</b>	<b>\$64.53</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	-24.75
CURRENT CHARGES	89.28
<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	\$-24.75
CURRENT CHARGES	\$ 89.28
TOTAL BALANCES	\$ 64.53
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000024075002  
 SERVICE ADDRESS 2480 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

LORETTA RAZO  
 PO BOX 52  
 LOS OLIVOS, CA 93441





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 Questions: general@syrwd.org

LEONA MIRELEZ  
 PO BOX 645  
 LOS OLIVOS, CA 93441

Account Invoice

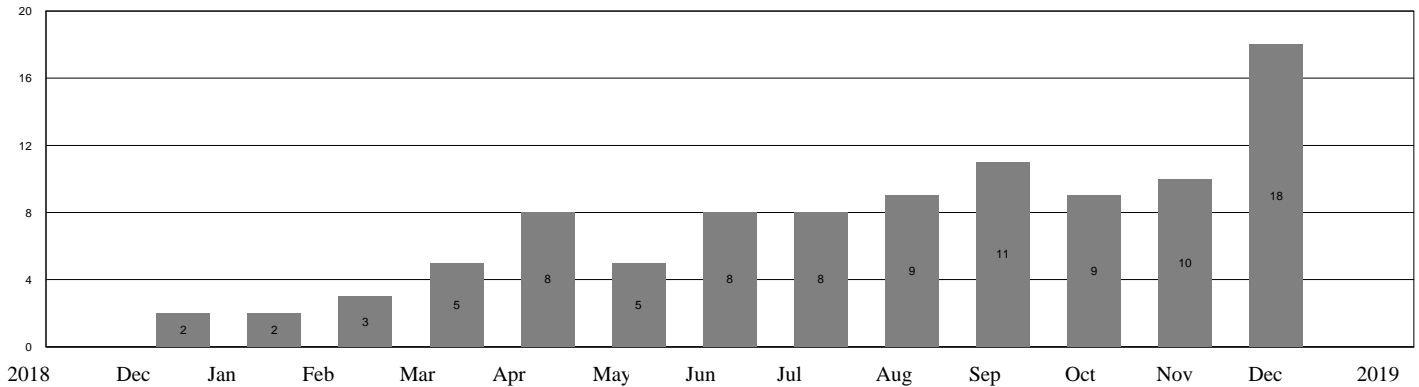
ACCOUNT INFORMATION

ACCOUNT NUMBER 000024075101  
 SERVICE ADDRESS 2472 GRAND AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE \$-130.00 12/10/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64090504	1	1"	1724	1742	18

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	18
Previous Year	32	2

PREVIOUS BALANCE	-0.35
Water System Charge	82.80
Water Use Charge	89.10
<b>TOTAL CHARGES</b>	<b>\$171.55</b>

ACCOUNT BALANCE

CREDIT BALANCE	-0.35
CURRENT CHARGES	171.90
<b>TOTAL AMOUNT DUE</b>	<b>\$171.55</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	\$-0.35
CURRENT CHARGES	\$ 171.90
TOTAL BALANCES	\$ 171.55
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000024075101  
 SERVICE ADDRESS 2472 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  
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 Questions: general@syrwd.org

GLENNA HUGHES  
 PO BOX 287  
 LOS OLIVOS, CA 93441

Account Invoice

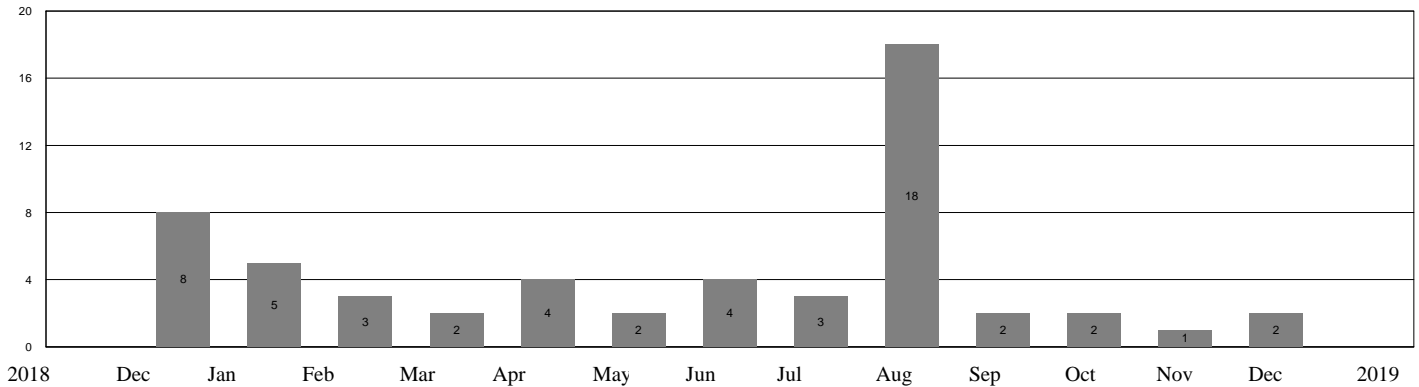
ACCOUNT INFORMATION

ACCOUNT NUMBER 000024075301  
 SERVICE ADDRESS 2470 GRAND AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE \$-87.75 12/11/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64090488	1	1"	2156	2158	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	32	8	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

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 92.70
TOTAL BALANCES	\$ 92.70
<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 000024075301  
 SERVICE ADDRESS 2470 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

GLENNA HUGHES  
 PO BOX 287  
 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

JULIE HOLLADAY  
 606 ALAMO PINTADO  
 SOLVANG, CA 93463

Account Invoice

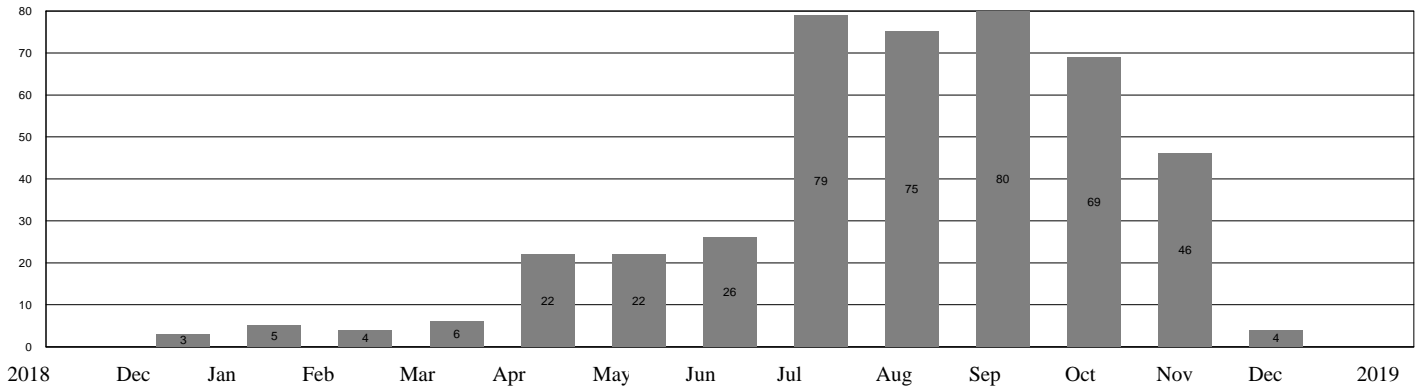
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000024075503  
 SERVICE ADDRESS 2475 GRAND AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-277.38** 12/20/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
63295239	1	3/4"	8087	8091	4

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES
Current Year	33	4	PREVIOUS BALANCE 0.00
Previous Year	32	3	Water System Charge 49.68
			Water Use Charge 19.80
			<b>TOTAL CHARGES \$69.48</b>

**ACCOUNT BALANCE**

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

**SPECIAL MESSAGE:**

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000024075503  
 SERVICE ADDRESS 2475 GRAND AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

**REMIT PAYMENT TO :**

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

JULIE HOLLADAY  
 606 ALAMO PINTADO  
 SOLVANG, CA 93463





Hours: 9:00 am to 5:00 pm, Monday through Friday  
 (closed 12:00 pm to 1:00 pm)  
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 Questions: general@syrwd.org

PAUL HARRISON  
 133 EAST DE LA GUERRA ST. #156  
 SANTA BARBARA, CA 93101

Account Invoice

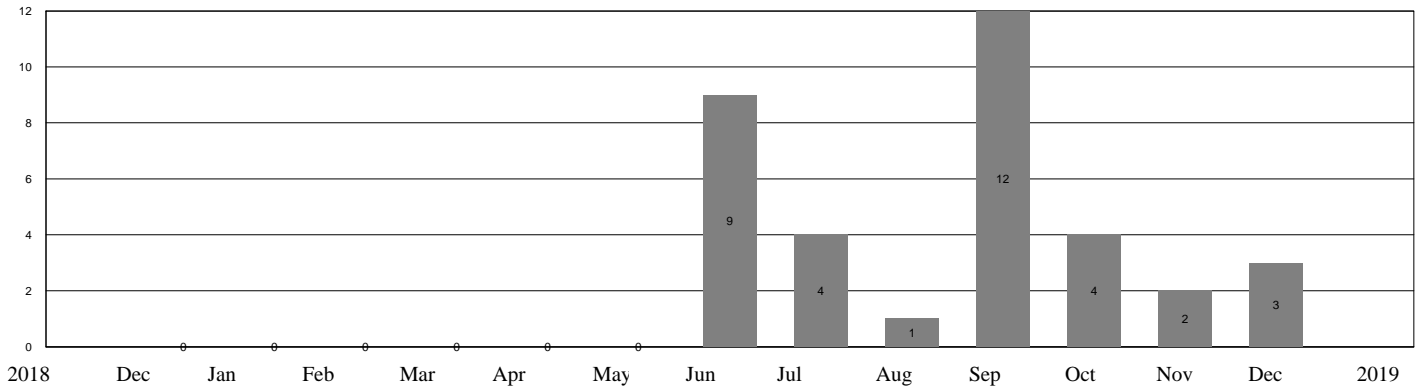
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000024076102  
 SERVICE ADDRESS 2455 GRAND AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-92.70** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577518	1	1"	3105	3108	3

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES
Current Year	33	3	PREVIOUS BALANCE 0.00
Previous Year	32	0	Water System Charge 82.80
			Water Use Charge 14.85
			<b>TOTAL CHARGES \$97.65</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	97.65
<b>TOTAL AMOUNT DUE</b>	<b>\$97.65</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	\$ 97.65
TOTAL BALANCES	\$ 97.65
<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 000024076102  
 SERVICE ADDRESS 2455 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

PAUL HARRISON  
 133 EAST DE LA GUERRA ST. #156  
 SANTA BARBARA, CA 93101





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

BRIAN ADAMS  
 PO BOX 562  
 SANTA BARBARA, CA 93102

Account Invoice

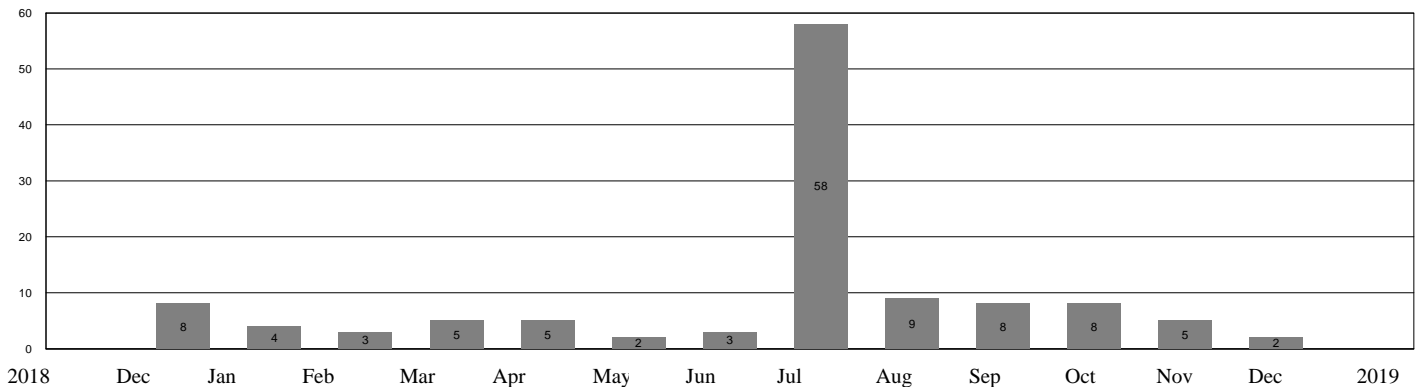
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000024076103  
 SERVICE ADDRESS 2461 GRAND AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-320.06** 12/20/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66577517	1	1"	134	136	2

**MONTHLY WATER USAGE**



**CHARGES**

1 HCF = 748 GALLONS  
 Bill Period Days Units  
 Current Year 33 2  
 Previous Year 32 8

PREVIOUS BALANCE	<b>-91.00</b>
Water System Charge	<b>82.80</b>
Water Use Charge	<b>9.90</b>
<b>TOTAL CHARGES</b>	<b>\$76.70</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>-91.00</b>
CURRENT CHARGES	<b>92.70</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$76.70</b>

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

PAST DUE/PENALTY	<b>\$-91.00</b>
CURRENT CHARGES	<b>\$ 92.70</b>
TOTAL BALANCES	<b>\$ 76.70</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000024076103  
 SERVICE ADDRESS 2461 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

BRIAN ADAMS  
 PO BOX 562  
 SANTA BARBARA, CA 93102







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

WILLIAM PROBERT  
 PO BOX 276  
 LOS OLIVOS, CA 93441

Account Invoice

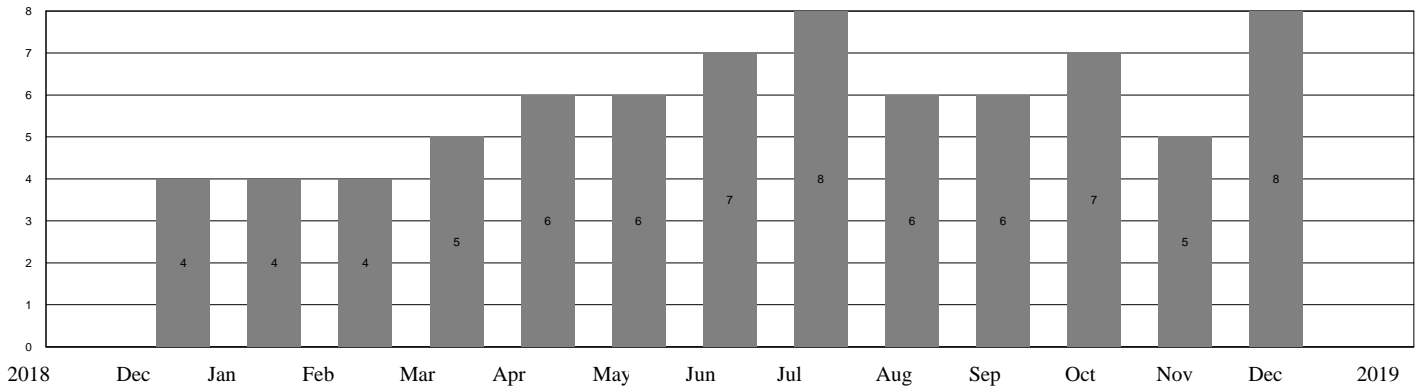
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000024077501  
 SERVICE ADDRESS 2465 GRAND AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-107.55** 12/16/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
70020046	1	1"	759	767	8

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES
Current Year	33	8	PREVIOUS BALANCE 0.00
Previous Year	32	4	Water System Charge 82.80
			Water Use Charge 39.60
			<b>TOTAL CHARGES \$122.40</b>

**ACCOUNT BALANCE**

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

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

PAST DUE/PENALTY	\$ 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 000024077501  
 SERVICE ADDRESS 2465 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

WILLIAM PROBERT  
 PO BOX 276  
 LOS OLIVOS, CA 93441





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 Questions: general@syrwd.org

RON PALLADINO  
 C/O: JULIE  
 496 FIRST STREET  
 SOLVANG, CA 93463

Account Invoice

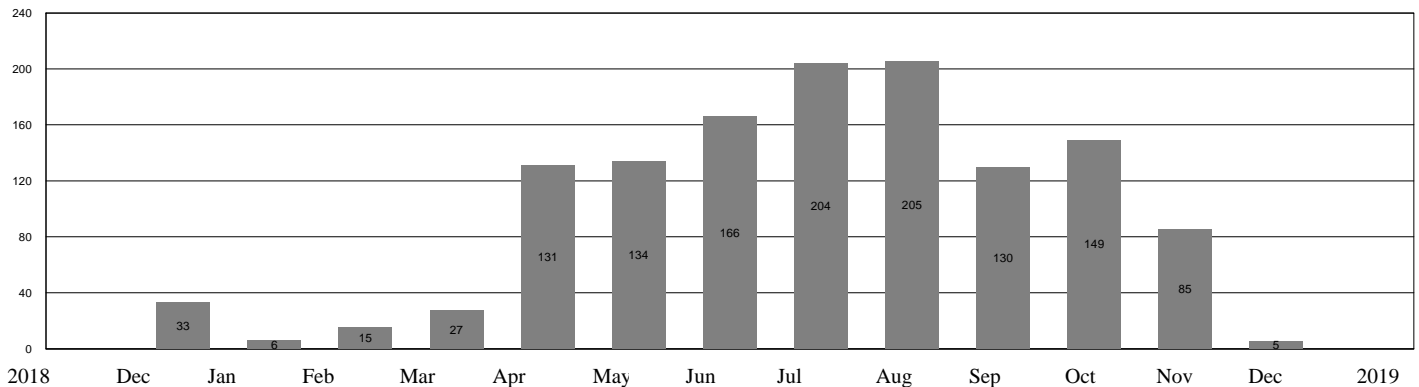
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000024080001  
 SERVICE ADDRESS 2467 ROBLAR AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-503.55** 12/19/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
80413774M	1	1"	4185	4190	5

**MONTHLY WATER USAGE**



**CHARGES**

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	33	5
Previous Year	32	33

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>82.80</b>
Water Use Charge	<b>24.75</b>
<b>TOTAL CHARGES</b>	<b>\$107.55</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>107.55</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$107.55</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>\$ 107.55</b>
TOTAL BALANCES	<b>\$ 107.55</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000024080001  
 SERVICE ADDRESS 2467 ROBLAR AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

RON PALLADINO  
 C/O: JULIE  
 496 FIRST STREET  
 SOLVANG, CA 93463

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





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

JEANNE BRASSEUR  
 PO BOX 40505  
 SANTA BARBARA, CA 93140

Account Invoice

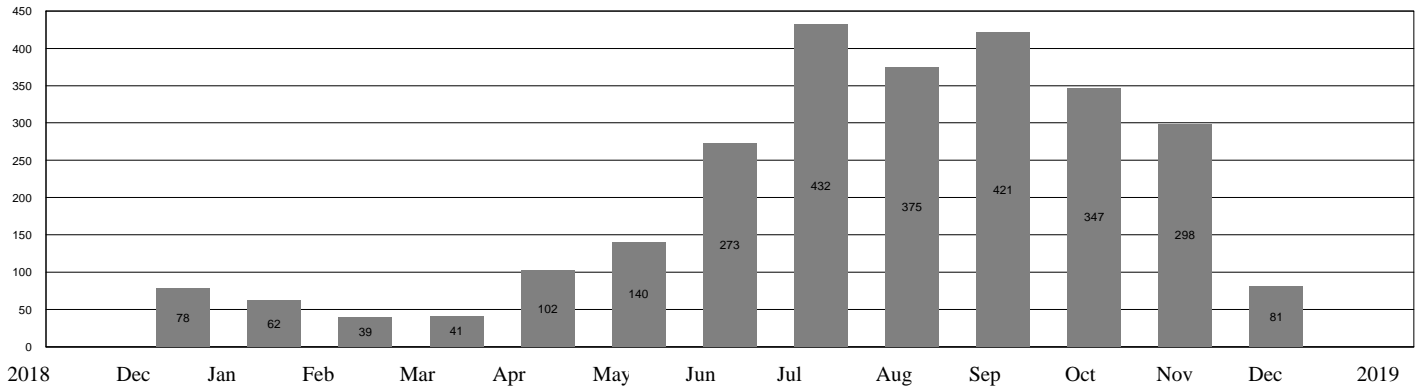
ACCOUNT INFORMATION

ACCOUNT NUMBER 000024082502  
 SERVICE ADDRESS 2478 ROBLAR AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-1,267.78** 12/17/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69369191	1	2"	25277	25358	81

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	33	81	Water System Charge	<b>264.97</b>
Previous Year	32	78	Water Use Charge	<b>400.95</b>
			<b>TOTAL CHARGES</b>	<b>\$665.92</b>

ACCOUNT BALANCE

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>665.92</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$665.92</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>\$ 665.92</b>
TOTAL BALANCES	<b>\$ 665.92</b>
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000024082502  
 SERVICE ADDRESS 2478 ROBLAR AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

JEANNE BRASSEUR  
 PO BOX 40505  
 SANTA BARBARA, CA 93140

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

BRANDON WOLFE  
 105 E DE LA GUERRA ST  
 SANTA BARBARA, CA 93101

Account Invoice

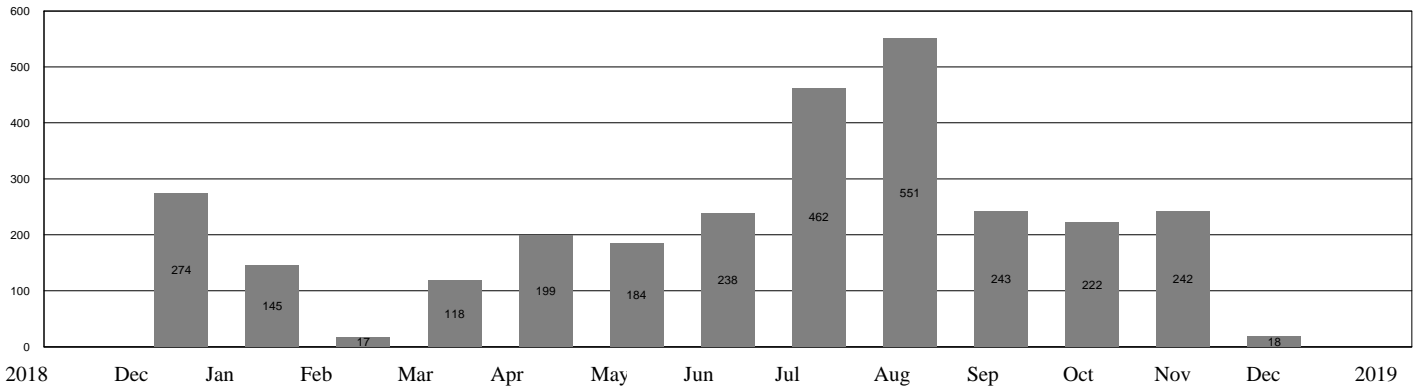
ACCOUNT INFORMATION

ACCOUNT NUMBER 000024083508  
 SERVICE ADDRESS 2476 ROBLAR AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE \$-999.69 12/2/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
54875489	1	1-1/2"	6706	6724	18

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	18
Previous Year	32	274

PREVIOUS BALANCE	1,044.09
Water System Charge	165.60
Water Use Charge	89.10
<b>TOTAL CHARGES</b>	<b>\$1,298.79</b>

ACCOUNT BALANCE

PREVIOUS BALANCE	1,044.09
CURRENT CHARGES	254.70
<b>TOTAL AMOUNT DUE</b>	<b>\$1,298.79</b>

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

PAST DUE/PENALTY	\$ 1,044.09
CURRENT CHARGES	\$ 254.70
TOTAL BALANCES	\$ 1,298.79
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000024083508  
 SERVICE ADDRESS 2476 ROBLAR AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

BRANDON WOLFE  
 105 E DE LA GUERRA ST  
 SANTA BARBARA, CA 93101

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





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

MERRILL VANDERWILT  
 PO BOX 262  
 LOS OLIVOS, CA 93441

Account Invoice

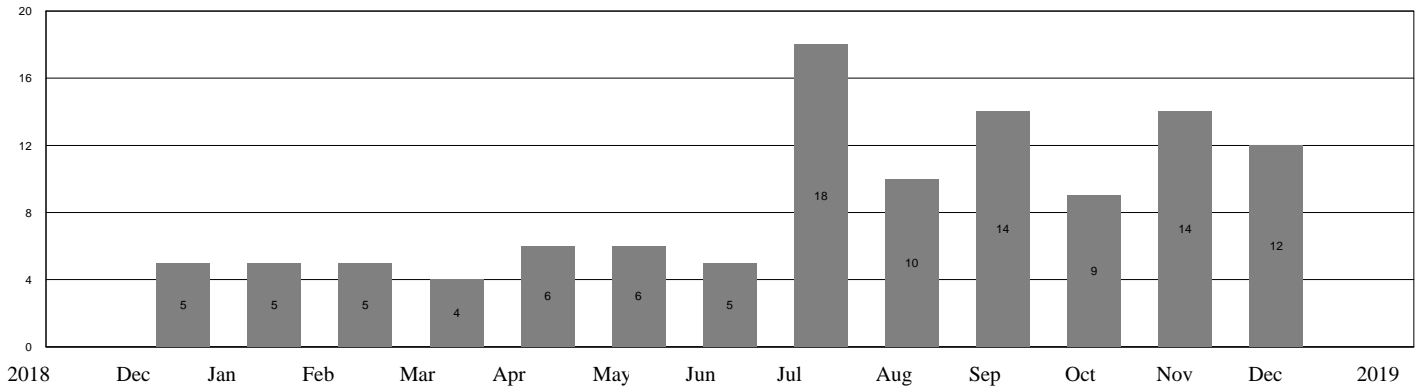
ACCOUNT INFORMATION

ACCOUNT NUMBER 000024085002  
 SERVICE ADDRESS 2485 ROBLAR AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE \$-152.10 12/23/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
70741709	1	1"	2056	2068	12

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	33	12	Water System Charge	0.00
Previous Year	32	5	Water Use Charge	82.80
			<b>TOTAL CHARGES</b>	<b>59.40</b>
				<b>\$142.20</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	142.20
<b>TOTAL AMOUNT DUE</b>	<b>\$142.20</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	\$ 142.20
TOTAL BALANCES	\$ 142.20
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000024085002  
 SERVICE ADDRESS 2485 ROBLAR 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

MERRILL VANDERWILT  
 PO BOX 262  
 LOS OLIVOS, CA 93441





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

ROSE KNOLES  
 PO BOX 844  
 LOS OLIVOS, CA 93441

Account Invoice

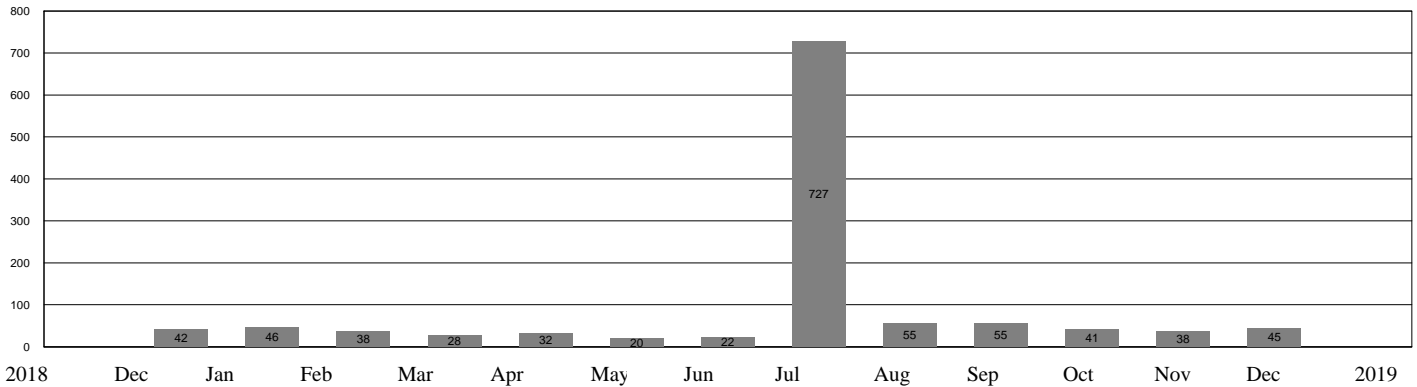
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000024086001  
 SERVICE ADDRESS 2495 ROBLAR AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-587.23** 12/18/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
70741710	1	1"	4150	4195	45

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	33	45
Previous Year	32	42

PREVIOUS BALANCE	<b>-2.00</b>
Water System Charge	<b>82.80</b>
Water Use Charge	<b>222.75</b>
<b>TOTAL CHARGES</b>	<b>\$305.55</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>-2.00</b>
CURRENT CHARGES	<b>305.55</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$305.55</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>\$-2.00</b>
CURRENT CHARGES	<b>\$ 305.55</b>
TOTAL BALANCES	<b>\$ 305.55</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000024086001  
 SERVICE ADDRESS 2495 ROBLAR 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

ROSE KNOLES  
 PO BOX 844  
 LOS OLIVOS, CA 93441





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

MERYL & SEAN CROWDER TANZ  
 PO BOX 128  
 LOS OLIVOS, CA 93441

Account Invoice

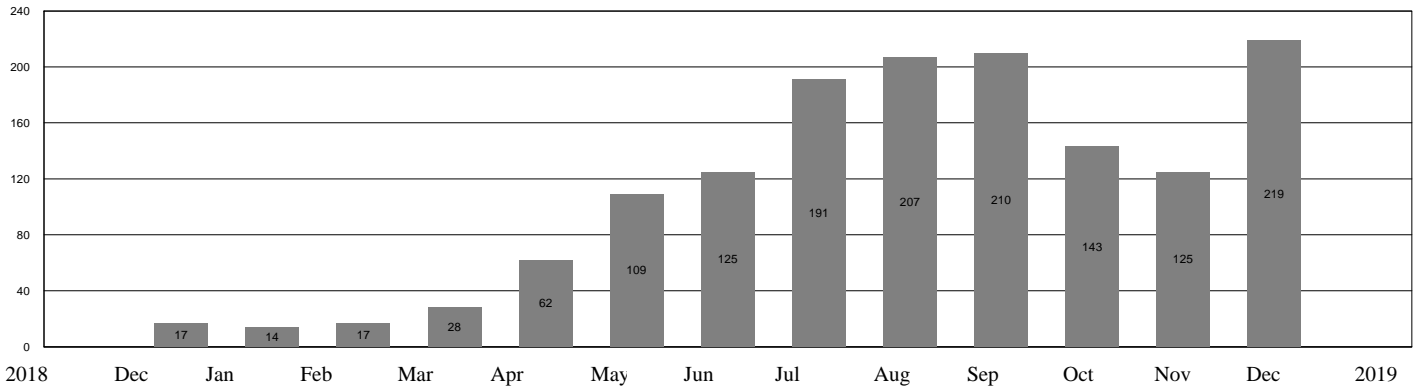
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000024086501  
 SERVICE ADDRESS 30 ROBLAR AVE - RANCH PARCE  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-1,811.40** 12/30/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
85010488	1	2"	1152	1371	219

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	33	219
Previous Year	32	17

PREVIOUS BALANCE	<b>-4.00</b>
Water System Charge	<b>264.97</b>
Water Use Charge	<b>827.43</b>
<b>TOTAL CHARGES</b>	<b>\$1,092.40</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>-4.00</b>
CURRENT CHARGES	<b>1092.40</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$1,092.40</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>\$-4.00</b>
CURRENT CHARGES	<b>\$ 1,092.40</b>
TOTAL BALANCES	<b>\$ 1,092.40</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000024086501  
 SERVICE ADDRESS 30 ROBLAR AVE - RANCH PARCE  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

MERYL & SEAN CROWDER TANZ  
 PO BOX 128  
 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

CAREY KENDALL  
 PO BOX 639  
 LOS OLIVOS, CA 93441-0639

Account Invoice

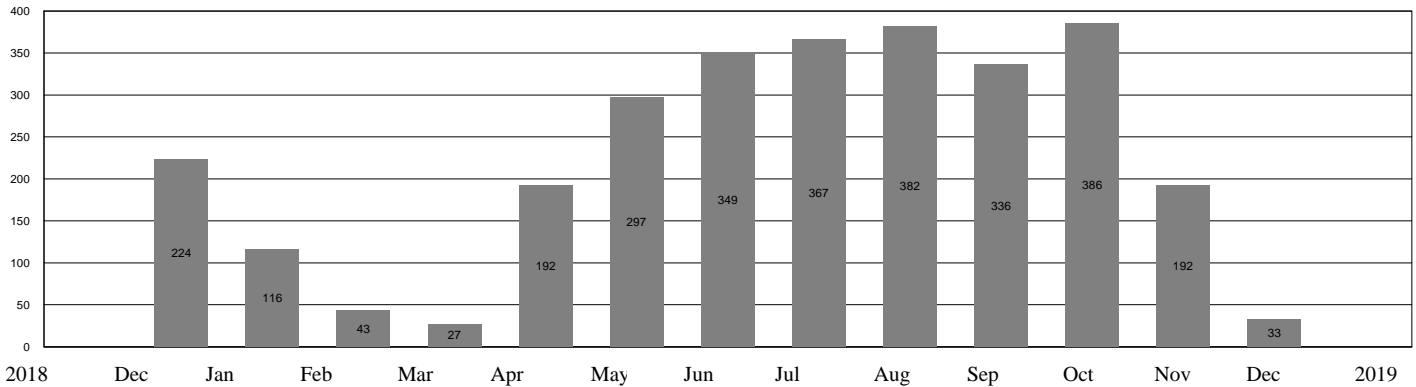
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000024087501  
 SERVICE ADDRESS 2484 ROBLAR AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-1,463.14** 12/2/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
71950554	1	2"	26040	26073	33

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	33	33
Previous Year	32	224

PREVIOUS BALANCE	<b>1,032.46</b>
Water System Charge	<b>264.97</b>
Water Use Charge	<b>163.35</b>
<b>TOTAL CHARGES</b>	<b>\$1,460.78</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	<b>1,032.46</b>
CURRENT CHARGES	<b>428.32</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$1,460.78</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>\$ 1,032.46</b>
CURRENT CHARGES	<b>\$ 428.32</b>
TOTAL BALANCES	<b>\$ 1,460.78</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000024087501  
 SERVICE ADDRESS 2484 ROBLAR AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

CAREY KENDALL  
 PO BOX 639  
 LOS OLIVOS, CA 93441-0639

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

DUNN SCHOOL  
 PO BOX 98  
 LOS OLIVOS, CA 93441

Account Invoice

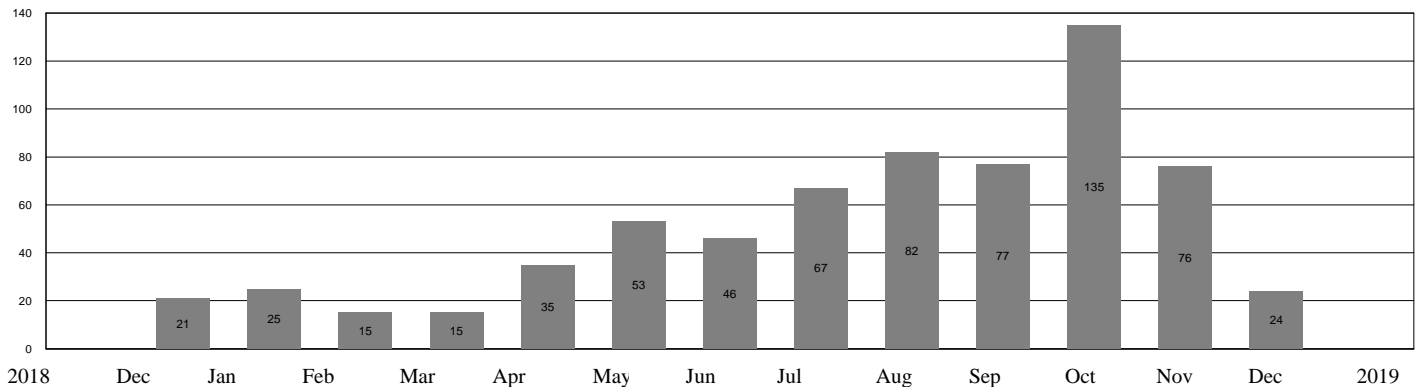
ACCOUNT INFORMATION

ACCOUNT NUMBER 000024095001  
 SERVICE ADDRESS ROBLAR AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE \$-641.17 12/23/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66612143	1	2"	10746	10770	24

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	33	24
Previous Year	32	21

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	264.97
Water Use Charge	118.80
<b>TOTAL CHARGES</b>	<b>\$383.77</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	383.77
<b>TOTAL AMOUNT DUE</b>	<b>\$383.77</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	\$ 383.77
TOTAL BALANCES	\$ 383.77
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000024095001  
 SERVICE ADDRESS ROBLAR AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

DUNN SCHOOL  
 PO BOX 98  
 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

DUNN SCHOOL  
 PO BOX 98  
 LOS OLIVOS, CA 93441

Account Invoice

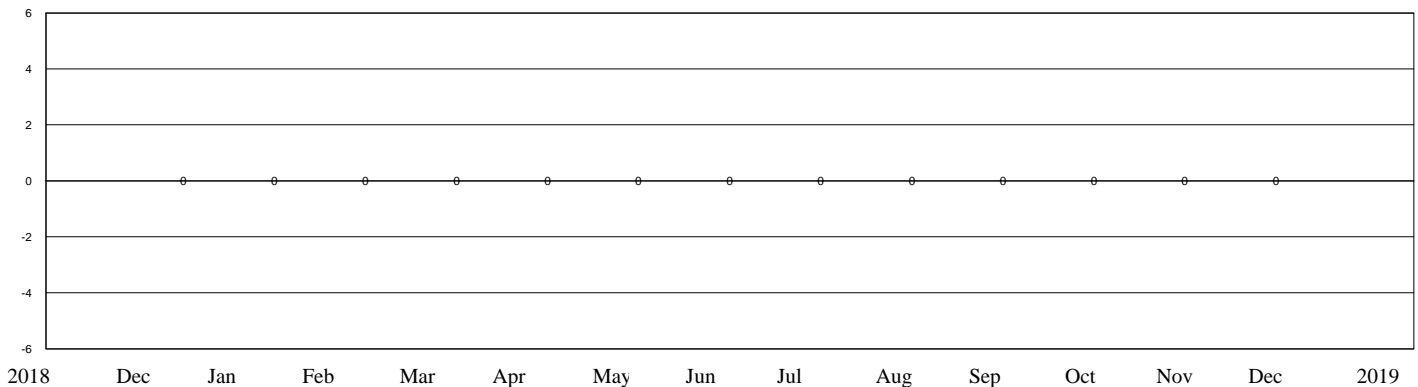
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000024096000  
 SERVICE ADDRESS 2555 HWY 154  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-165.60** 12/23/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
85077539M	1	1-1/2"	0	0	0

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	33	0
Previous Year	28	0

**CHARGES**

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

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>165.60</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$165.60</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	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 165.60</b>
TOTAL BALANCES	<b>\$ 165.60</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000024096000  
 SERVICE ADDRESS 2555 HWY 154  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

DUNN SCHOOL  
 PO BOX 98  
 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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DUNN SCHOOL  
 PO BOX 98  
 LOS OLIVOS, CA 93441

Account Invoice

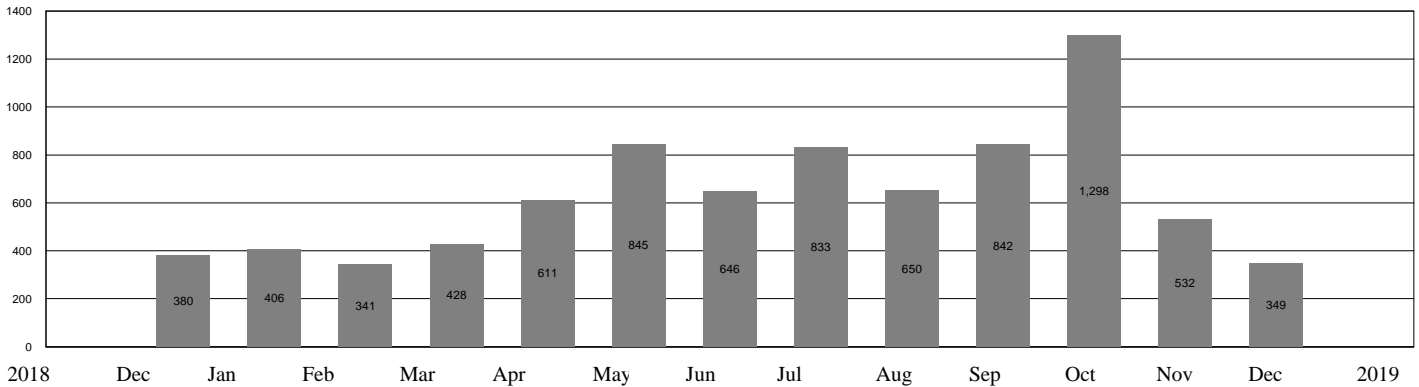
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000024097501  
 SERVICE ADDRESS EXTERIOR RD  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-3,130.21** 12/23/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67299289	1	3"	27250	27599	349

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	33	349
Previous Year	32	380

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>496.81</b>
Water Use Charge	<b>1,727.55</b>
<b>TOTAL CHARGES</b>	<b>\$2,224.36</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>2,224.36</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$2,224.36</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>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 2,224.36</b>
TOTAL BALANCES	<b>\$ 2,224.36</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000024097501  
 SERVICE ADDRESS EXTERIOR RD  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

DUNN SCHOOL  
 PO BOX 98  
 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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DUNN SCHOOL  
 PO BOX 98  
 LOS OLIVOS, CA 93441

Account Invoice

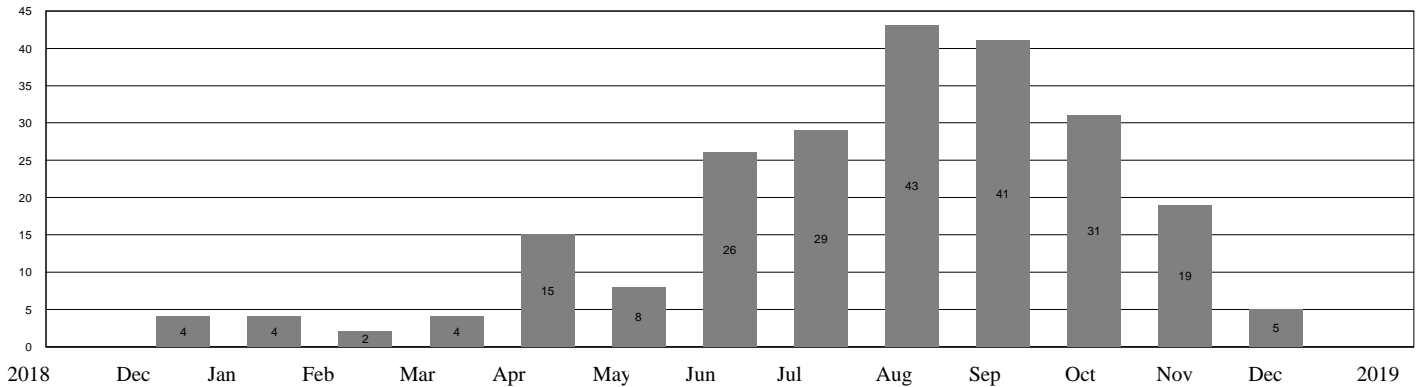
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000024100001  
 SERVICE ADDRESS ROBLAR AVE/EXTERIOR  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-176.85** 12/23/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
70020042	1	1"	2908	2913	5

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	33	5
Previous Year	32	4

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>82.80</b>
Water Use Charge	<b>24.75</b>
<b>TOTAL CHARGES</b>	<b>\$107.55</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>107.55</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$107.55</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>\$ 107.55</b>
TOTAL BALANCES	<b>\$ 107.55</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000024100001  
 SERVICE ADDRESS ROBLAR AVE/EXTERIOR  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

DUNN SCHOOL  
 PO BOX 98  
 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

KATHERINE NAPHY  
 PO BOX 907  
 LOS OLIVOS, CA 93441

Account Invoice

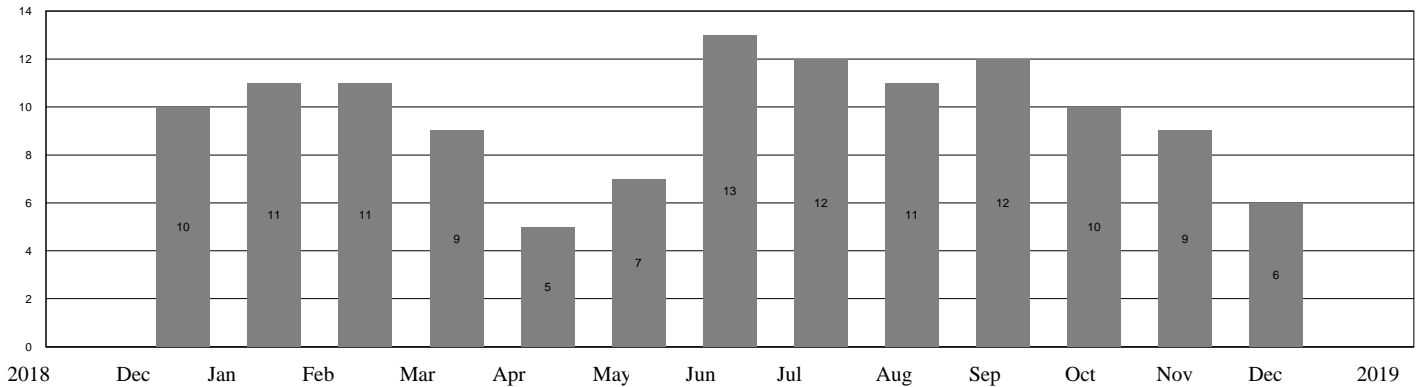
ACCOUNT INFORMATION

ACCOUNT NUMBER 000024102506  
 SERVICE ADDRESS 2260 EXTERIOR RD  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE \$-251.55 12/11/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
62450575	1	1-1/2"	6288	6294	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	32	10	Water System Charge	165.60
			Water Use Charge	29.70
			Additional Dwelling Unit(s)	41.40
			<b>TOTAL CHARGES</b>	<b>\$236.70</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	236.70
<b>TOTAL AMOUNT DUE</b>	<b>\$236.70</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	\$ 236.70
TOTAL BALANCES	\$ 236.70
<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 000024102506  
 SERVICE ADDRESS 2260 EXTERIOR RD  
 SERVICE FROM 11/27/19 - 12/31/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

KATHERINE NAPHY  
 PO BOX 907  
 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

DIANA SEDER  
 1919 GRANT AVENUE  
 SAN FRANCISCO, CA 94133

Account Invoice

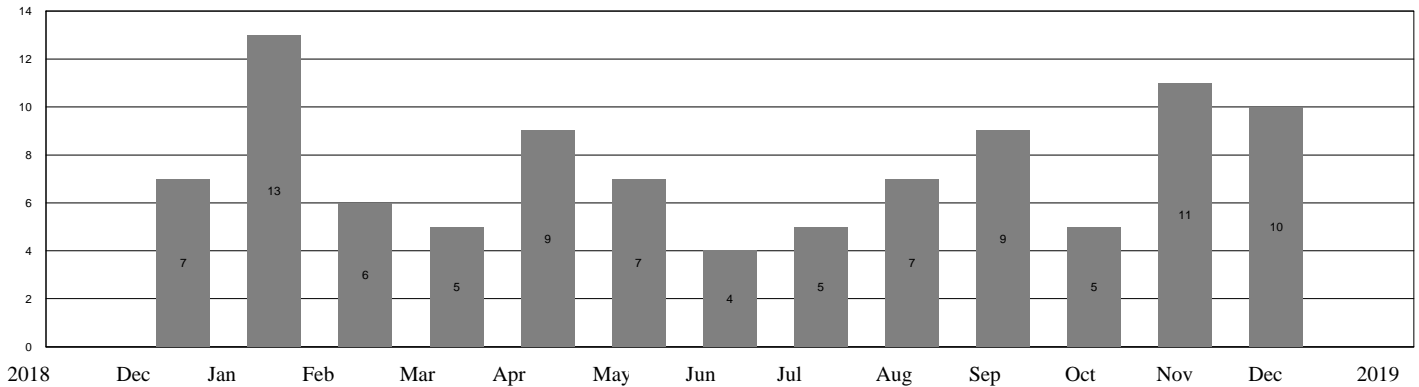
ACCOUNT INFORMATION

ACCOUNT NUMBER 000024103504  
 SERVICE ADDRESS 2819 ONTIVEROS RD  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE \$-106.13 12/10/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799071	1	3/4"	3853	3863	10

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	33	10	PREVIOUS BALANCE -2.00
Previous Year	32	7	Water System Charge 49.68
			Water Use Charge 49.50
			<b>TOTAL CHARGES \$99.18</b>

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
CURRENT CHARGES	99.18
<b>TOTAL AMOUNT DUE</b>	<b>\$99.18</b>

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$-2.00
CURRENT CHARGES	\$ 99.18
TOTAL BALANCES	\$ 99.18
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000024103504  
 SERVICE ADDRESS 2819 ONTIVEROS 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

DIANA SEDER  
 1919 GRANT AVENUE  
 SAN FRANCISCO, CA 94133





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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

THOMAS BECKMEN  
 PO BOX 542  
 LOS OLIVOS, CA 93441

Account Invoice

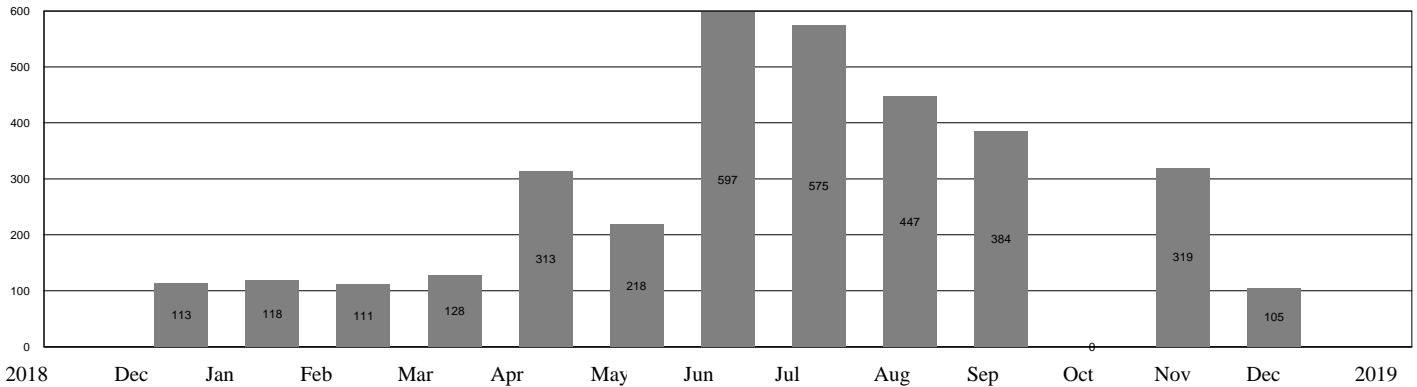
ACCOUNT INFORMATION

ACCOUNT NUMBER 000024112502  
 SERVICE ADDRESS 2670 ONTIVEROS RD  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-1,314.40** 12/19/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
70019028	1	2"	40347	40452	105

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	105
Previous Year	32	113

PREVIOUS BALANCE	0.00
Water System Charge	264.97
Water Use Charge	519.75
<b>TOTAL CHARGES</b>	<b>\$784.72</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	784.72
<b>TOTAL AMOUNT DUE</b>	<b>\$784.72</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	\$ 784.72
TOTAL BALANCES	\$ 784.72
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000024112502  
 SERVICE ADDRESS 2670 ONTIVEROS 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

THOMAS BECKMEN  
 PO BOX 542  
 LOS OLIVOS, CA 93441





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 Questions: general@syrwd.org

MARICEL HINES  
 PO BOX 5814  
 SANTA BARBARA, CA 93150

Account Invoice

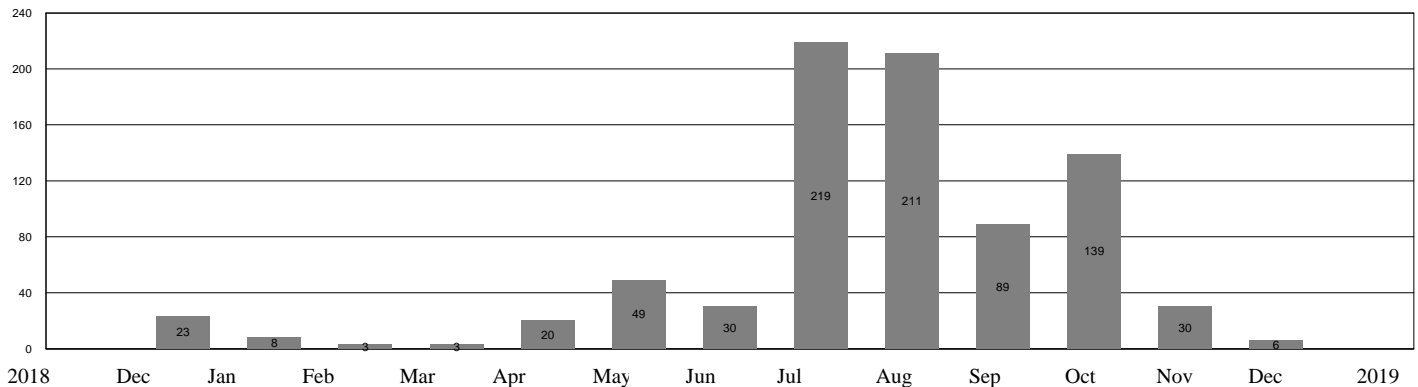
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000024115004  
 SERVICE ADDRESS 2660 ONTIVEROS RD  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-1,008.28** 12/17/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69369213	1	2"	13528	13534	6

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	PREVIOUS BALANCE
Current Year	33	6	411.47
Previous Year	32	23	264.97
			Water System Charge
			Water Use Charge
			<b>TOTAL CHARGES</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	411.47
CURRENT CHARGES	294.67
<b>TOTAL AMOUNT DUE</b>	<b>\$708.14</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	\$ 411.47
CURRENT CHARGES	\$ 294.67
TOTAL BALANCES	\$ 708.14
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000024115004  
 SERVICE ADDRESS 2660 ONTIVEROS RD  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

MARICEL HINES  
 PO BOX 5814  
 SANTA BARBARA, CA 93150

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

OWEN SCHAFER  
 5662 CALLE REAL #468  
 GOLETA, CA 93117

Account Invoice

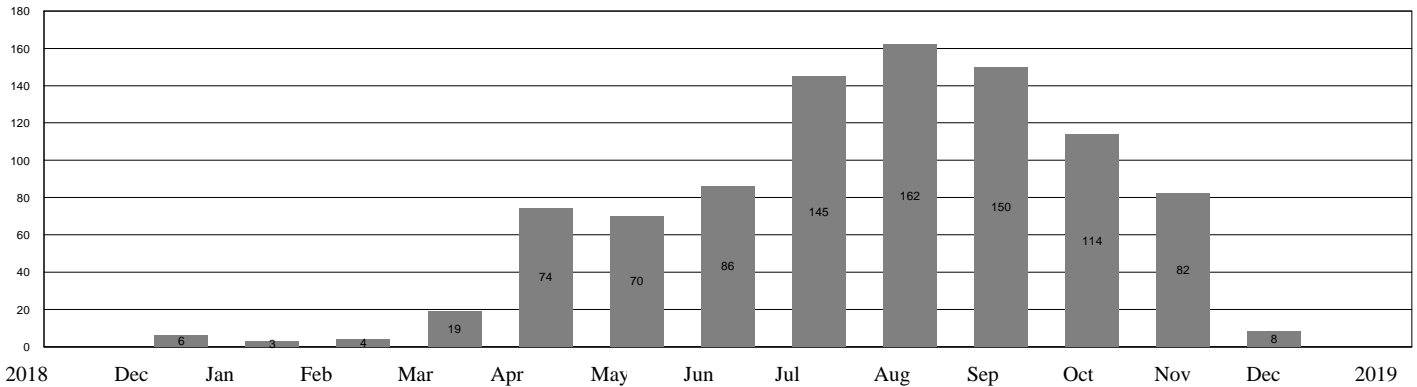
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000024117503  
 SERVICE ADDRESS 2720 ONTIVEROS RD  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-670.87** 12/23/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
70762979	1	2"	9984	9992	8

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	33	8
Previous Year	32	6

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>264.97</b>
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 000024117503  
 SERVICE ADDRESS 2720 ONTIVEROS RD  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

OWEN SCHAFER  
 5662 CALLE REAL #468  
 GOLETA, CA 93117

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





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

JAMES HEDGES  
 9801 NOBLE AVE  
 NORTH HILL, CA 91343

Account Invoice

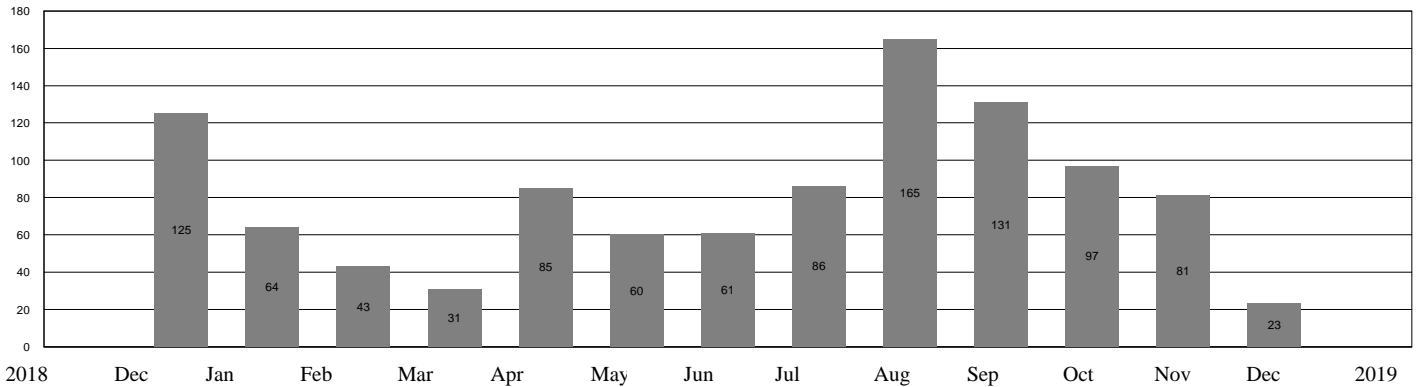
ACCOUNT INFORMATION

ACCOUNT NUMBER 000024120006  
 SERVICE ADDRESS 2730 ONTIVEROS RD  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE \$-665.92 12/16/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69369200	1	2"	7302	7325	23

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	33	23
Previous Year	32	125

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	264.97
Water Use Charge	113.85
<b>TOTAL CHARGES</b>	<b>\$378.82</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	378.82
<b>TOTAL AMOUNT DUE</b>	<b>\$378.82</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	\$ 378.82
TOTAL BALANCES	\$ 378.82
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000024120006  
 SERVICE ADDRESS 2730 ONTIVEROS RD  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

JAMES HEDGES  
 9801 NOBLE AVE  
 NORTH HILL, CA 91343

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

AMANDA GAGNARD  
 PO BOX 675470  
 RANCHO SANTA FE, CA 92067

Account Invoice

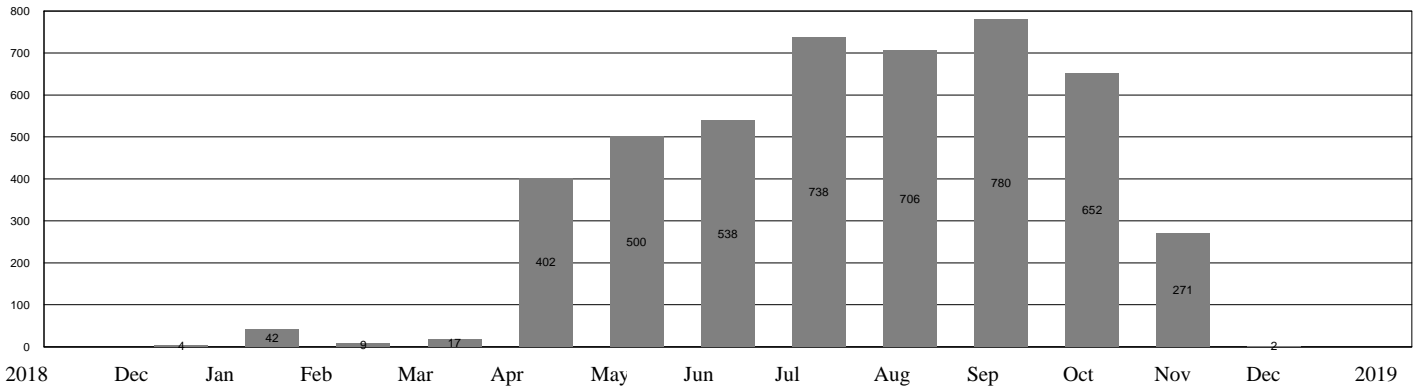
ACCOUNT INFORMATION

ACCOUNT NUMBER 000024122505  
 SERVICE ADDRESS 2740 ONTIVEROS RD  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-1,207.84** 12/16/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
68054378	1	2"	76805	76807	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	33	2	Water System Charge	<b>264.97</b>
Previous Year	32	4	Water Use Charge	<b>9.90</b>
			<b>TOTAL CHARGES</b>	<b>\$274.87</b>

ACCOUNT BALANCE

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>274.87</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$274.87</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>\$ 274.87</b>
TOTAL BALANCES	<b>\$ 274.87</b>
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000024122505  
 SERVICE ADDRESS 2740 ONTIVEROS RD  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

AMANDA GAGNARD  
 PO BOX 675470  
 RANCHO SANTA FE, CA 92067

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

AMANDA GAGNARD  
 PO BOX 675470  
 RANCHO SANTA FE, CA 92067

Account Invoice

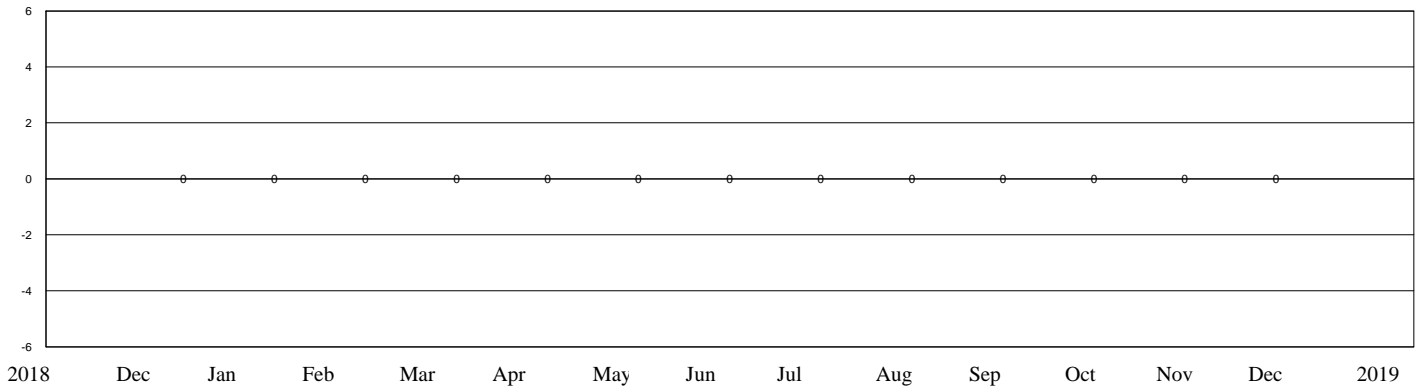
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000024122603  
 SERVICE ADDRESS 2740 ONTIVEROS RD  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-82.80** 12/16/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69264043	1	1"	0	0	0

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	AMOUNT
Current Year	33	0	PREVIOUS BALANCE	0.00
Previous Year	32	0	Water System Charge	82.80
			Water Use Charge	0.00
			<b>TOTAL CHARGES</b>	<b>\$82.80</b>

**ACCOUNT BALANCE**

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

**Payment Coupon**

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

ACCOUNT NUMBER 000024122603  
 SERVICE ADDRESS 2740 ONTIVEROS RD  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

AMANDA GAGNARD  
 PO BOX 675470  
 RANCHO SANTA FE, CA 92067

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

YOUNG VINEYARD LP  
 2810 ONTIVEROS RD  
 SANTA YNEZ, CA 93460

Account Invoice

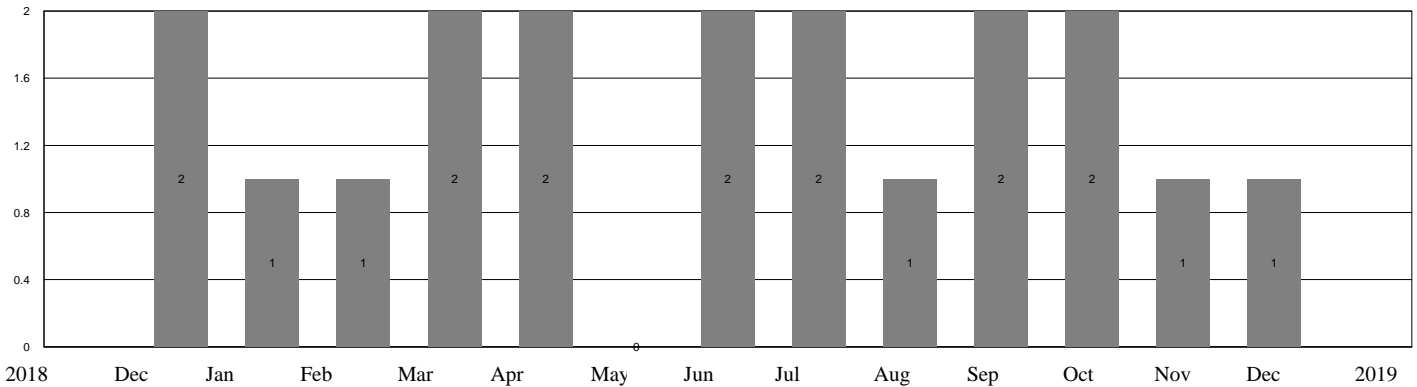
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000024125001  
 SERVICE ADDRESS 2810 ONTIVEROS 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
70069635	1	3/4"	285	286	1

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	33	1	PREVIOUS BALANCE	-5.79
Previous Year	32	2	Water System Charge	49.68
			Water Use Charge	4.95
			<b>TOTAL CHARGES</b>	<b>\$48.84</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	-5.79
CURRENT CHARGES	54.63
<b>TOTAL AMOUNT DUE</b>	<b>\$48.84</b>

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

PAST DUE/PENALTY	\$-5.79
CURRENT CHARGES	\$ 54.63
TOTAL BALANCES	\$ 48.84
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000024125001  
 SERVICE ADDRESS 2810 ONTIVEROS 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

YOUNG VINEYARD LP  
 2810 ONTIVEROS RD  
 SANTA YNEZ, CA 93460





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

CZARINA INVESTMENTS  
 C/O: SALLY LUKE  
 PO BOX 3000  
 PMB 419  
 JACKSON, WY 83002

Account Invoice

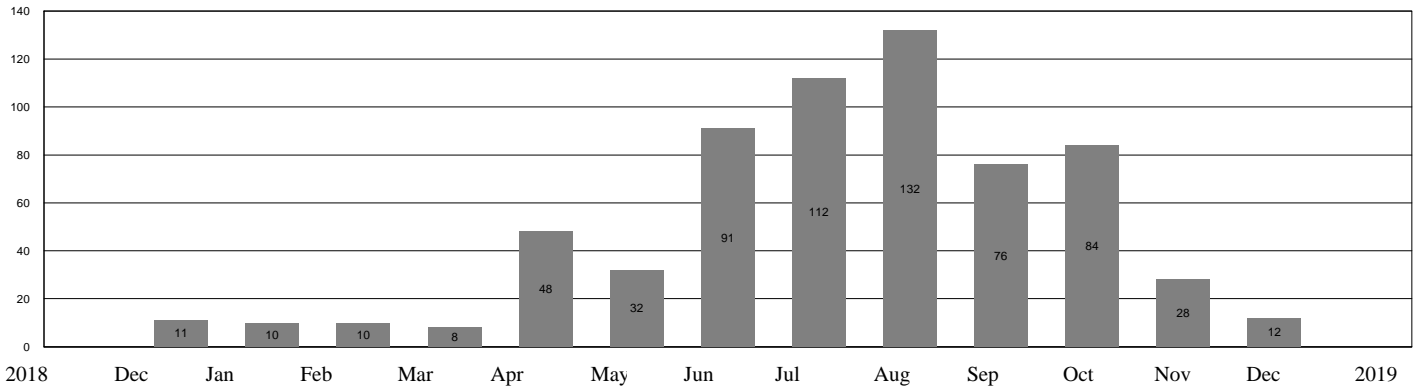
ACCOUNT INFORMATION

ACCOUNT NUMBER 000024132506  
 SERVICE ADDRESS 2910 ONTIVEROS RD  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE \$-403.57 12/11/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
71950553	1	2"	15982	15994	12

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	33	12	Water System Charge	0.00
Previous Year	32	11	Water Use Charge	264.97
			<b>TOTAL CHARGES</b>	<b>59.40</b>
				<b>\$324.37</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	324.37
<b>TOTAL AMOUNT DUE</b>	<b>\$324.37</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	\$ 324.37
TOTAL BALANCES	\$ 324.37
<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 000024132506  
 SERVICE ADDRESS 2910 ONTIVEROS RD  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

CZARINA INVESTMENTS  
 C/O: SALLY LUKE  
 PO BOX 3000  
 PMB 419  
 JACKSON, WY 83002

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

DENISE ALLEC  
 2921 ONTIVEROS RD  
 SANTA YNEZ, CA 93460

Account Invoice

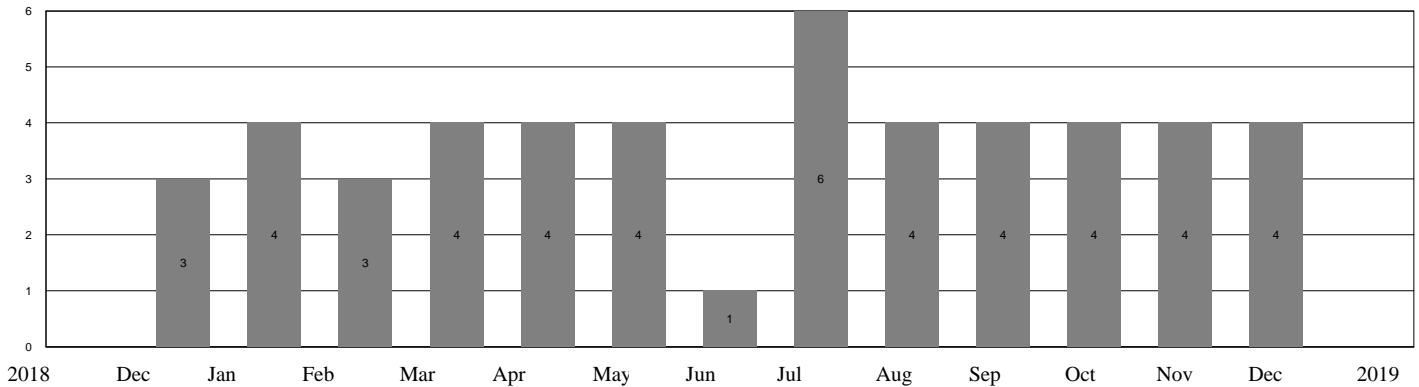
ACCOUNT INFORMATION

ACCOUNT NUMBER 000024135003  
 SERVICE ADDRESS 2921 ONTIVEROS RD  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **-\$69.48** 12/11/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
70069636	1	3/4"	545	549	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	33	4	Water System Charge	<b>49.68</b>
Previous Year	32	3	Water Use Charge	<b>19.80</b>
			<b>TOTAL CHARGES</b>	<b>\$69.48</b>

ACCOUNT BALANCE

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

**PLEASE DO NOT PAY - AUTOPAY**

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000024135003  
 SERVICE ADDRESS 2921 ONTIVEROS RD  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

DENISE ALLEC  
 2921 ONTIVEROS RD  
 SANTA YNEZ, CA 93460

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





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

KRIS EWING  
 2935 ONTIVEROS RD  
 SANTA YNEZ, CA 93460

Account Invoice

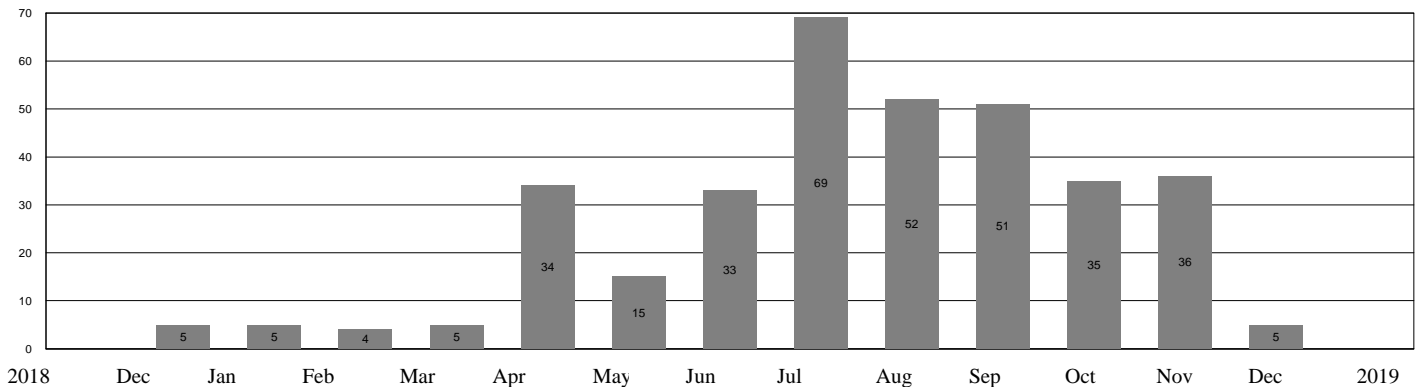
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000024137502  
 SERVICE ADDRESS 2935 ONTIVEROS RD  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-281.66** 12/13/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
70020041	1	1"	4013	4018	5

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	33	5
Previous Year	32	5

**CHARGES**

PREVIOUS BALANCE	<b>261.00</b>
Water System Charge	<b>82.80</b>
Water Use Charge	<b>24.75</b>
<b>TOTAL CHARGES</b>	<b>\$368.55</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	<b>261.00</b>
CURRENT CHARGES	<b>107.55</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$368.55</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>\$ 261.00</b>
CURRENT CHARGES	<b>\$ 107.55</b>
TOTAL BALANCES	<b>\$ 368.55</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000024137502  
 SERVICE ADDRESS 2935 ONTIVEROS 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

KRIS EWING  
 2935 ONTIVEROS RD  
 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

DUNN SCHOOL  
 PO BOX 98  
 LOS OLIVOS, CA 93441

Account Invoice

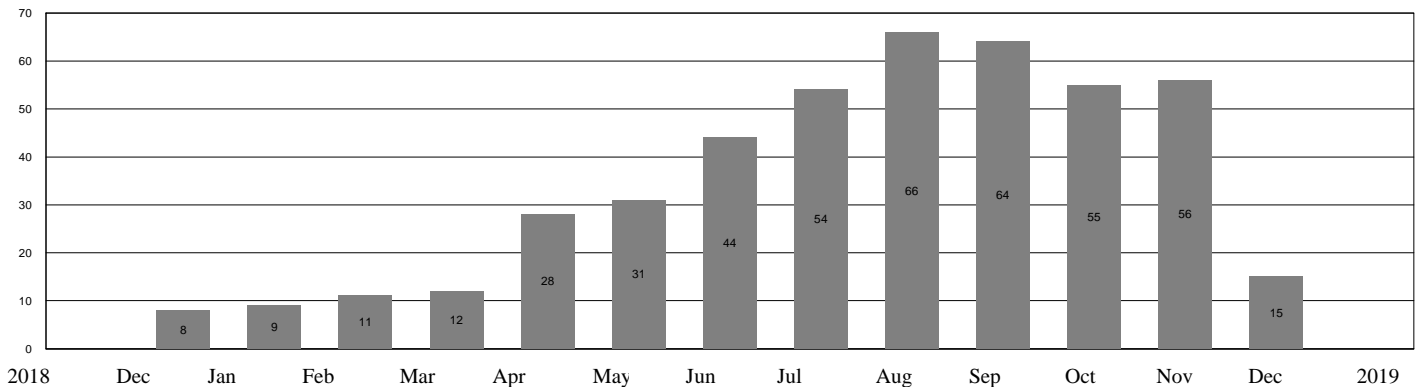
ACCOUNT INFORMATION

ACCOUNT NUMBER 000024140001  
 SERVICE ADDRESS 39 DUNN SCHOOL  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE \$-318.60 12/23/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67874216	1	5/8 "	7306	7321	15

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	33	15
Previous Year	32	8

PREVIOUS BALANCE	0.00
Water System Charge	41.40
Water Use Charge	74.25
<b>TOTAL CHARGES</b>	<b>\$115.65</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	115.65
<b>TOTAL AMOUNT DUE</b>	<b>\$115.65</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	\$ 115.65
TOTAL BALANCES	\$ 115.65
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000024140001  
 SERVICE ADDRESS 39 DUNN SCHOOL  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

DUNN SCHOOL  
 PO BOX 98  
 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

DUNN SCHOOL  
 PO BOX 98  
 LOS OLIVOS, CA 93441

Account Invoice

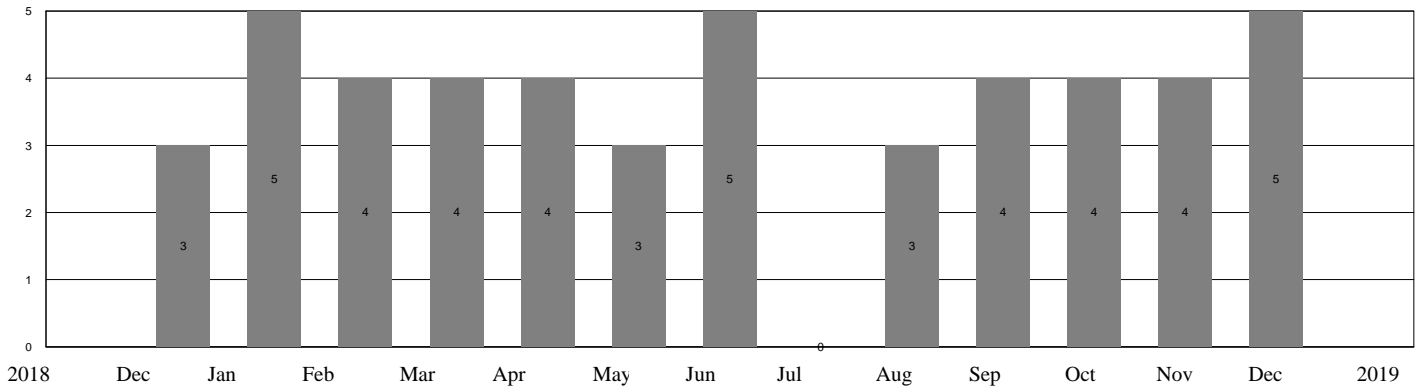
ACCOUNT INFORMATION

ACCOUNT NUMBER 000024141001  
 SERVICE ADDRESS 72 DUNN SCHOOL  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **-\$61.20** 12/23/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67874214	1	5/8 "	646	651	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	33	5	PREVIOUS BALANCE 0.00
Previous Year	32	3	Water System Charge 41.40
			Water Use Charge 24.75
			<b>TOTAL CHARGES \$66.15</b>

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000024141001  
 SERVICE ADDRESS 72 DUNN SCHOOL  
 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  
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DUNN SCHOOL  
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Account Invoice

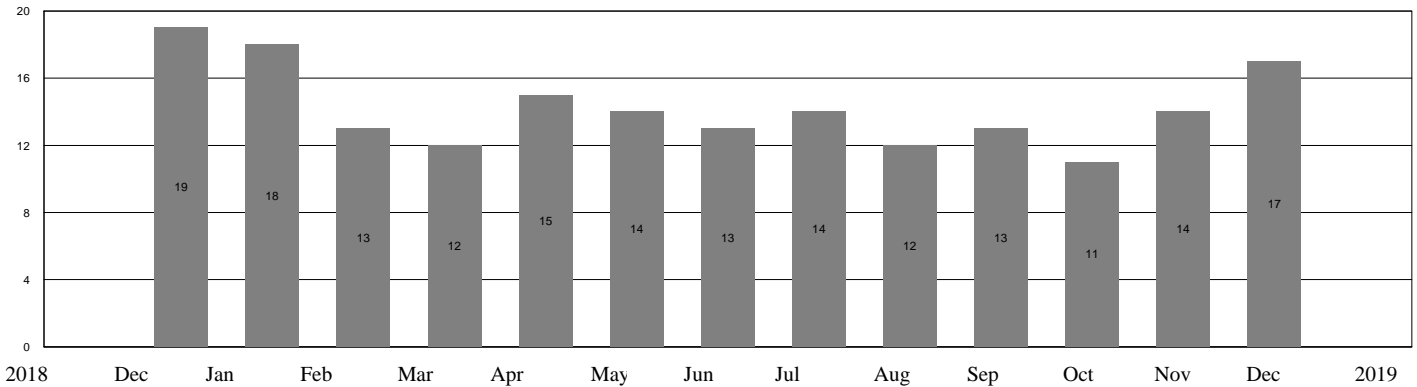
ACCOUNT INFORMATION

ACCOUNT NUMBER 000024142001  
 SERVICE ADDRESS 80 DUNN SCHOOL  
 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
67874215	1	5/8 "	1858	1875	17

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	33	17	PREVIOUS BALANCE 0.00
Previous Year	32	19	Water System Charge 41.40
			Water Use Charge 84.15
			<b>TOTAL CHARGES \$125.55</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	125.55
<b>TOTAL AMOUNT DUE</b>	<b>\$125.55</b>

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 125.55
TOTAL BALANCES	\$ 125.55
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000024142001  
 SERVICE ADDRESS 80 DUNN SCHOOL  
 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  
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Account Invoice

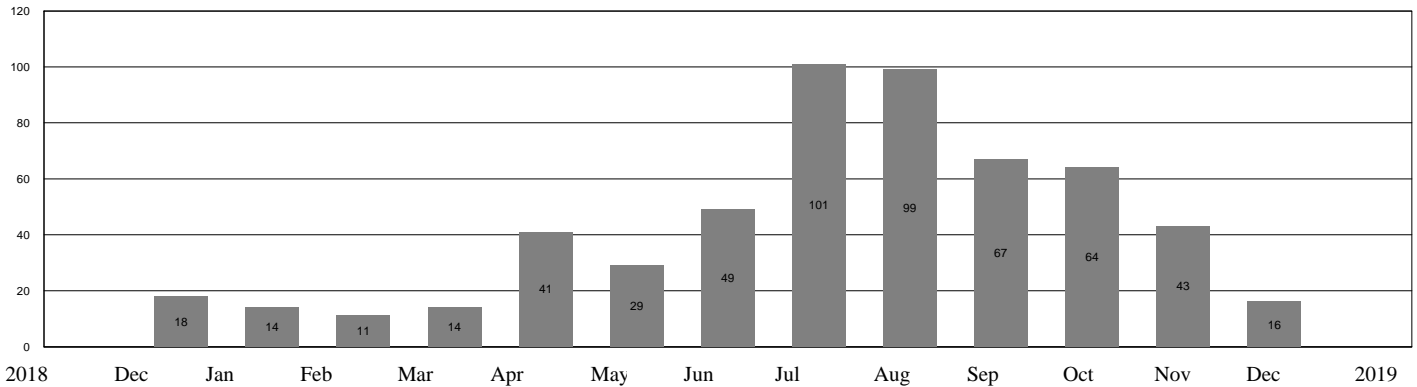
ACCOUNT INFORMATION

ACCOUNT NUMBER 000024142501  
 SERVICE ADDRESS 2925 ROBLAR AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE \$-477.82 12/23/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69369199	1	2"	21900	21916	16

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	33	16	Water System Charge	0.00
Previous Year	32	18	Water Use Charge	264.97
			TOTAL CHARGES	79.20
			TOTAL CHARGES	\$344.17

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	344.17
<b>TOTAL AMOUNT DUE</b>	<b>\$344.17</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	\$ 344.17
TOTAL BALANCES	\$ 344.17
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000024142501  
 SERVICE ADDRESS 2925 ROBLAR AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
 CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

DUNN SCHOOL  
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Santa Ynez River  
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JEFFREY NELSON  
 3006 ROBLAR AVENUE  
 SANTA YNEZ, CA 93460

Account Invoice

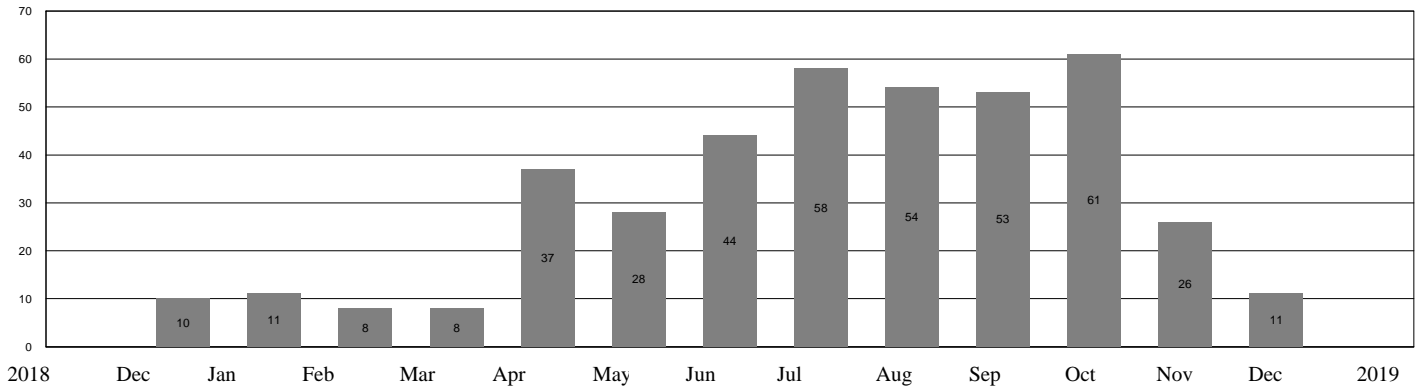
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000024147404  
 SERVICE ADDRESS 3006 ROBLAR AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-213.50** 12/10/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
70020043	1	1"	974	985	11

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	33	11	Water System Charge	<b>82.80</b>
Previous Year	32	10	Water Use Charge	<b>54.45</b>
			<b>TOTAL CHARGES</b>	<b>\$137.25</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>-2.00</b>
CURRENT CHARGES	<b>137.25</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$137.25</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	<b>\$-2.00</b>
CURRENT CHARGES	<b>\$ 137.25</b>
TOTAL BALANCES	<b>\$ 137.25</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 000024147404  
 SERVICE ADDRESS 3006 ROBLAR AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

JEFFREY NELSON  
 3006 ROBLAR AVENUE  
 SANTA YNEZ, CA 93460

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

SHELLEY STOLTMAN  
 3002 ROBLAR AVE  
 SANTA YNEZ, CA 93460

Account Invoice

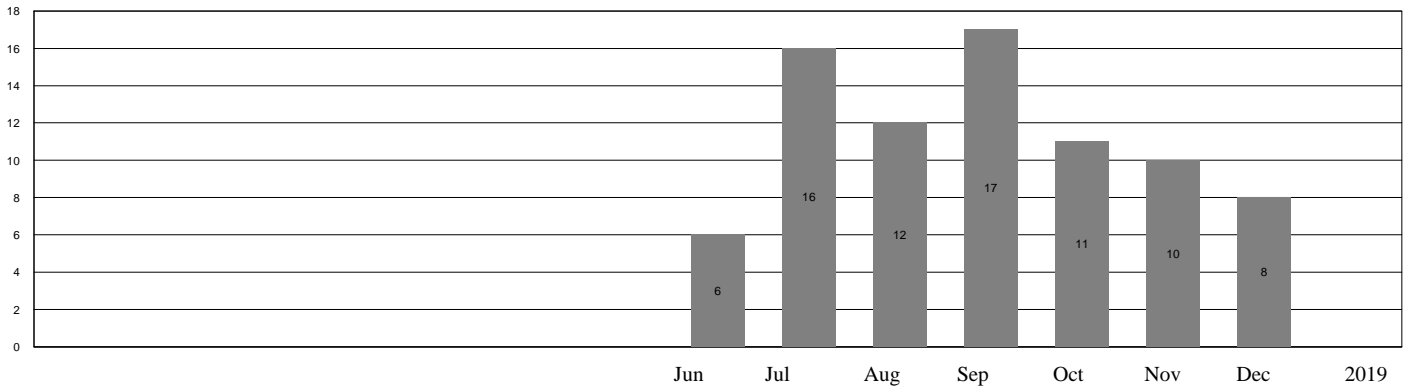
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000024150018  
 SERVICE ADDRESS 3002 ROBLAR AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-179.31** 12/2/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
54875847	1	1-1/2"	749	757	8

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	33	8
Previous Year		

**CHARGES**

PREVIOUS BALANCE	<b>256.50</b>
Water System Charge	<b>165.60</b>
Water Use Charge	<b>39.60</b>
Additional Dwelling Unit(s)	<b>41.40</b>
<b>TOTAL CHARGES</b>	<b>\$503.10</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	<b>256.50</b>
CURRENT CHARGES	<b>246.60</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$503.10</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>\$ 256.50</b>
CURRENT CHARGES	<b>\$ 246.60</b>
TOTAL BALANCES	<b>\$ 503.10</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000024150018  
 SERVICE ADDRESS 3002 ROBLAR AVE  
 SERVICE FROM 11/27/19 - 12/31/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

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

SHELLEY STOLTMAN  
 3002 ROBLAR AVE  
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

GABRIEL RODRIGUEZ  
 PO BOX 201  
 SANTA YNEZ, CA 93460

Account Invoice

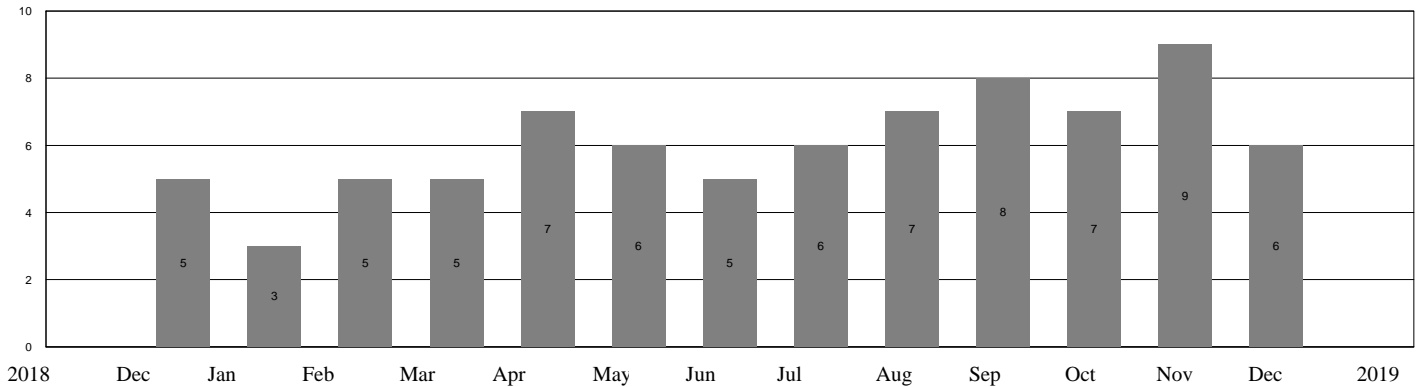
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000024151503  
 SERVICE ADDRESS 2995 ROBLAR AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-162.00** 12/23/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58156996	1	5/8 "	3514	3520	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	32	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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**ANY PAST DUE OR PREVIOUS BALANCE AMOUNT IS DUE IMMEDIATELY TO AVOID SUSPENSION OF WATER SERVICE**

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

**Payment Coupon**

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 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000024151503  
 SERVICE ADDRESS 2995 ROBLAR 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

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 SANTA YNEZ, CA 93460





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PAUL HEMMING  
 2997 ROBLAR AVE  
 SANTA YNEZ, CA 93460

Account Invoice

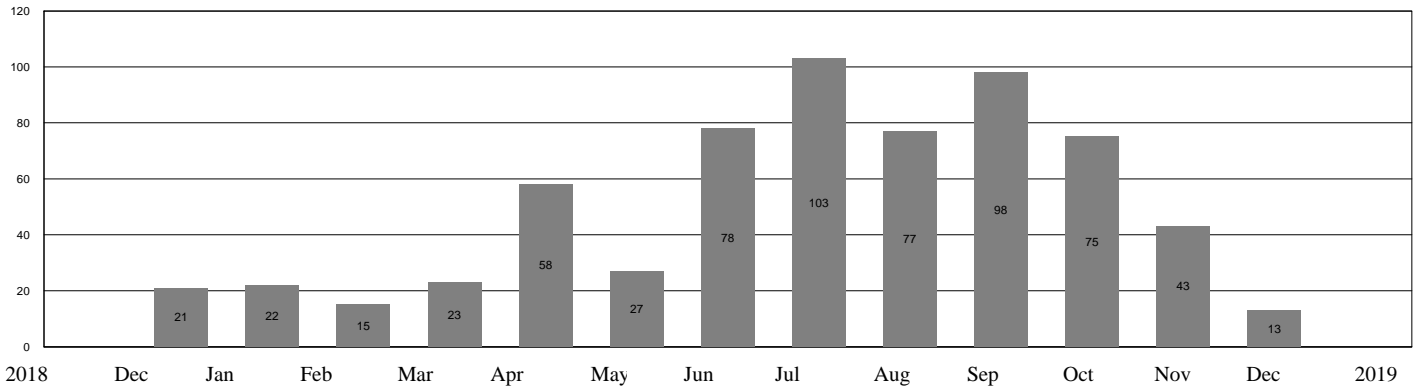
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000024152501  
 SERVICE ADDRESS 2997 ROBLAR AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-477.82** 12/20/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
60276155	1	2"	21172	21185	13

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	33	13
Previous Year	32	21

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>264.97</b>
Water Use Charge	<b>64.35</b>
<b>TOTAL CHARGES</b>	<b>\$329.32</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>329.32</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$329.32</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>\$ 329.32</b>
TOTAL BALANCES	<b>\$ 329.32</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000024152501  
 SERVICE ADDRESS 2997 ROBLAR 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

PAUL HEMMING  
 2997 ROBLAR AVE  
 SANTA YNEZ, CA 93460







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 Questions: general@syrwd.org

ROBLAR, LLC  
 3010 ROBLAR AVENUE  
 SANTA YNEZ, CA 93460

Account Invoice

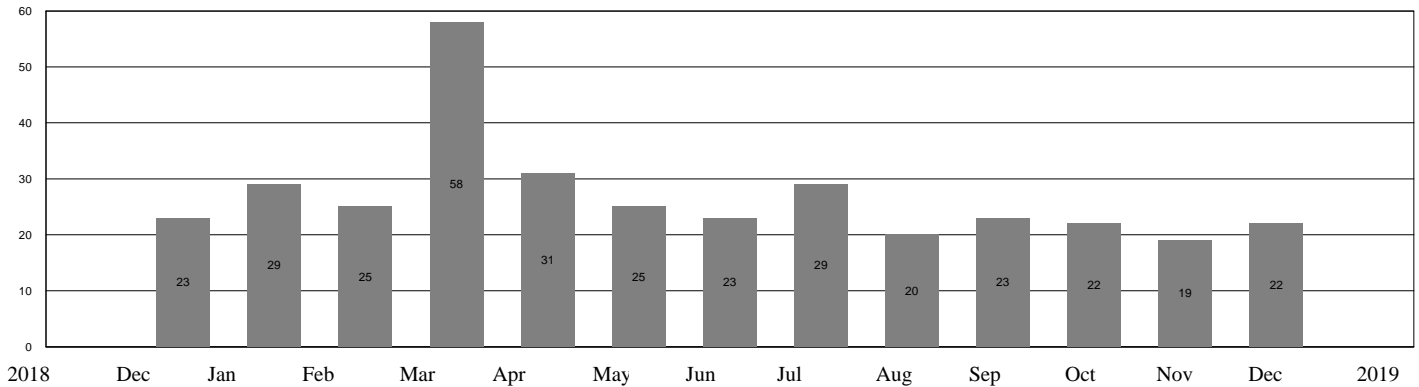
ACCOUNT INFORMATION

ACCOUNT NUMBER 000024153002  
 SERVICE ADDRESS 3010 ROBLAR AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE \$-732.89 12/30/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
52924570	1	2"	4224	4246	22

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	33	22	Water System Charge	0.00
Previous Year	32	23	Water Use Charge	264.97
			<b>TOTAL CHARGES</b>	<b>108.90</b>
				<b>\$373.87</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	373.87
<b>TOTAL AMOUNT DUE</b>	<b>\$373.87</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	\$ 373.87
TOTAL BALANCES	\$ 373.87
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000024153002  
 SERVICE ADDRESS 3010 ROBLAR AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

ROBLAR, LLC  
 3010 ROBLAR AVENUE  
 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

CZARINA INVESTMENTS  
 C/O: SALLY LUKE  
 PO BOX 3000  
 PMB 419  
 JACKSON, WY 83002

Account Invoice

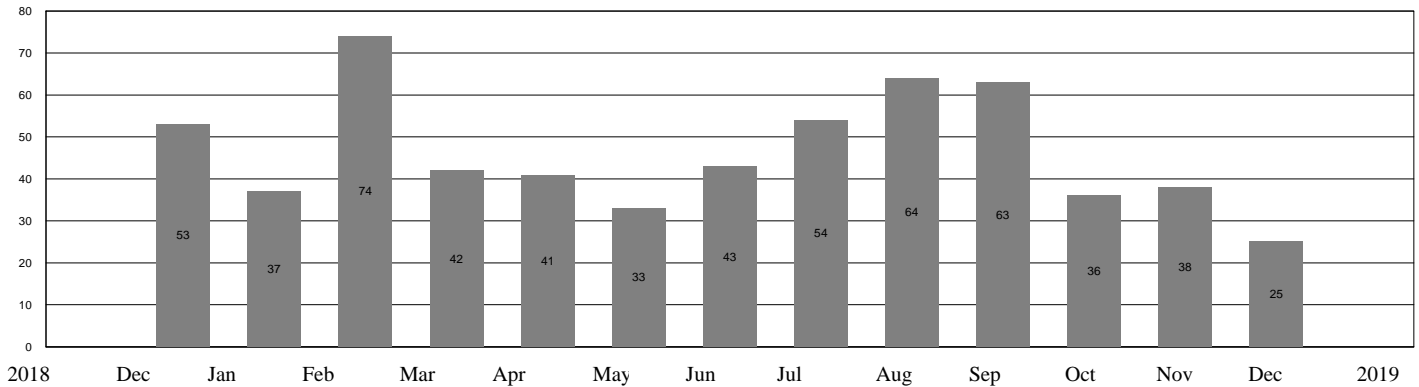
ACCOUNT INFORMATION

ACCOUNT NUMBER 000024155005  
 SERVICE ADDRESS 2211 REFUGIO RD  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-494.47** 12/11/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69369204	1	2"	33100	33125	25

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	25
Previous Year	32	53

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>264.97</b>
Water Use Charge	<b>123.75</b>
Additional Dwelling Unit(s)	<b>41.40</b>
<b>TOTAL CHARGES</b>	<b>\$430.12</b>

ACCOUNT BALANCE

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>430.12</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$430.12</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>\$ 430.12</b>
TOTAL BALANCES	<b>\$ 430.12</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 000024155005  
 SERVICE ADDRESS 2211 REFUGIO RD  
 SERVICE FROM 11/27/19 - 12/31/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

CZARINA INVESTMENTS  
 C/O: SALLY LUKE  
 PO BOX 3000  
 PMB 419  
 JACKSON, WY 83002

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

CZARINA INVESTMENTS  
 C/O: SALLY LUKE  
 PO BOX 3000 PMB 419  
 JACKSON, WY 83002

Account Invoice

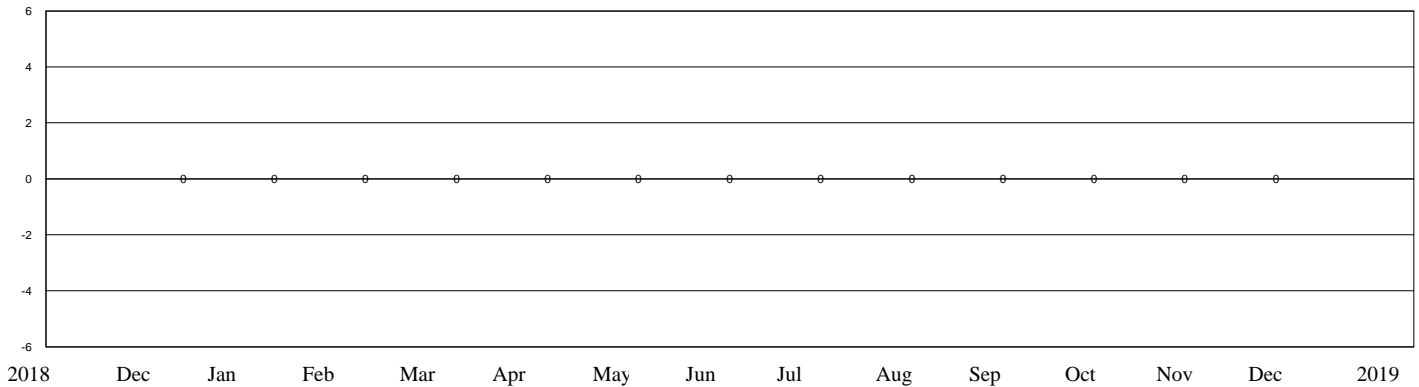
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000024160004  
 SERVICE ADDRESS 2211 REFUGIO RD  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-171.81** 12/11/19  
 CUSTOMER CLASS AGRICULTURE

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
1457094	1	4"	15732	15732	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	32	0	Water System Charge	<b>171.81</b>
			Water Use Charge	<b>0.00</b>
			<b>TOTAL CHARGES</b>	<b>\$171.81</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>171.81</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$171.81</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

**SPECIAL MESSAGE:**

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

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 171.81</b>
TOTAL BALANCES	<b>\$ 171.81</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 000024160004  
 SERVICE ADDRESS 2211 REFUGIO RD  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

CZARINA INVESTMENTS  
 C/O: SALLY LUKE  
 PO BOX 3000 PMB 419  
 JACKSON, WY 83002

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

SARAH GRAHAM  
 6009 RODGERTON DR  
 LOS ANGELES, CA 90068

Account Invoice

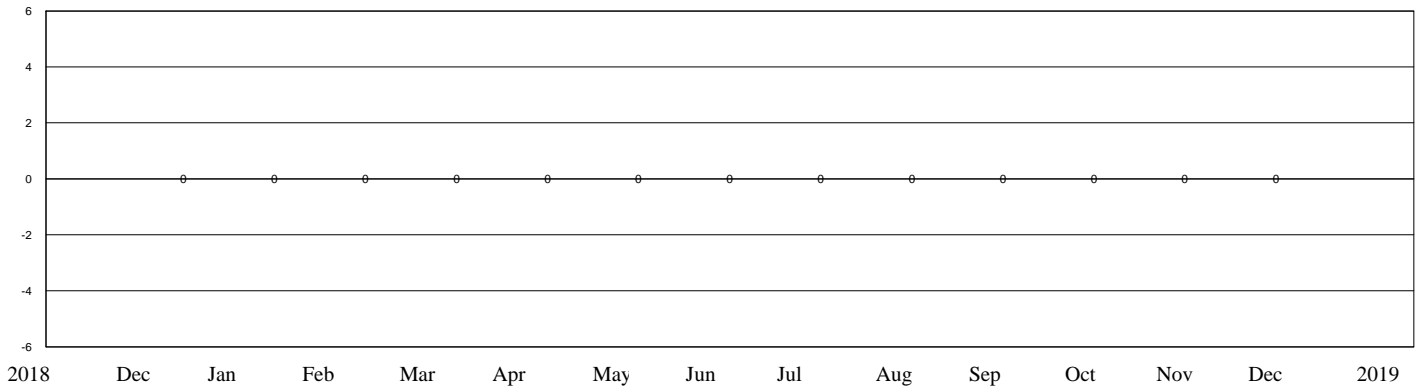
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000024161002  
 SERVICE ADDRESS 2181 REFUGIO RD  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-264.97** 12/11/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
22569633	1	2"	3862	3862	0

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	33	0	PREVIOUS BALANCE	<b>0.00</b>
Previous Year	32	0	Water System Charge	<b>264.97</b>
			Water Use Charge	<b>0.00</b>
			<b>TOTAL CHARGES</b>	<b>\$264.97</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>264.97</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$264.97</b>
<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>\$ 264.97</b>
TOTAL BALANCES	<b>\$ 264.97</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 000024161002  
 SERVICE ADDRESS 2181 REFUGIO RD  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

SARAH GRAHAM  
 6009 RODGERTON DR  
 LOS ANGELES, CA 90068

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





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SARAH GRAHAM  
 2181 N REFUGIO RD  
 SANTA YNEZ, CA 93460

Account Invoice

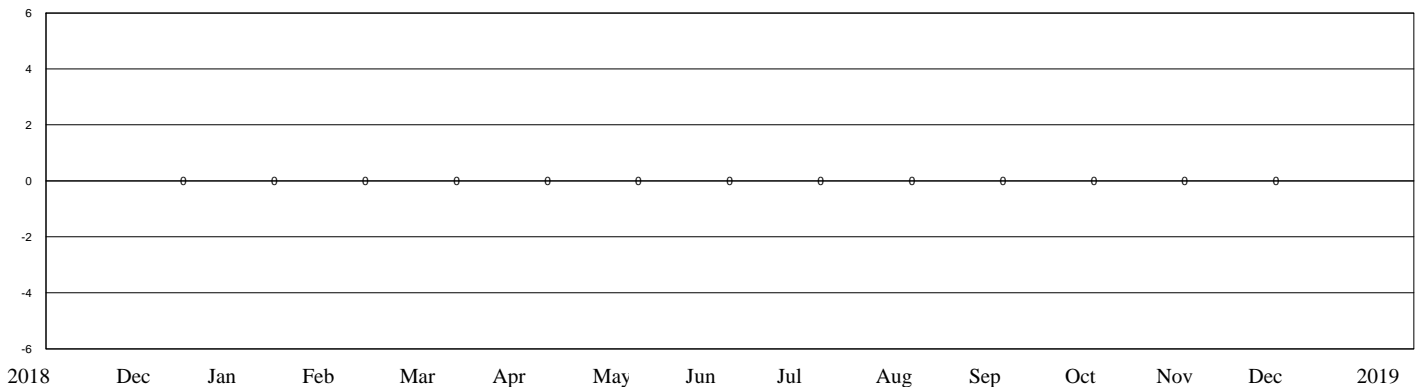
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000024162507  
 SERVICE ADDRESS 2181 REFUGIO RD  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-41.40** 12/11/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57277525	1	5/8 "	575	575	0

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	33	0
Previous Year	32	0

**CHARGES**

PREVIOUS BALANCE	<b>0.00</b>
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>

**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>\$ 41.40</b>
TOTAL BALANCES	<b>\$ 41.40</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 000024162507  
 SERVICE ADDRESS 2181 REFUGIO RD  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

SARAH GRAHAM  
 2181 N REFUGIO 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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 Questions: general@syrwd.org

GEAR RAMLETH  
 75 ALMENDRAL AVE  
 ATHERTON, CA 94027

Account Invoice

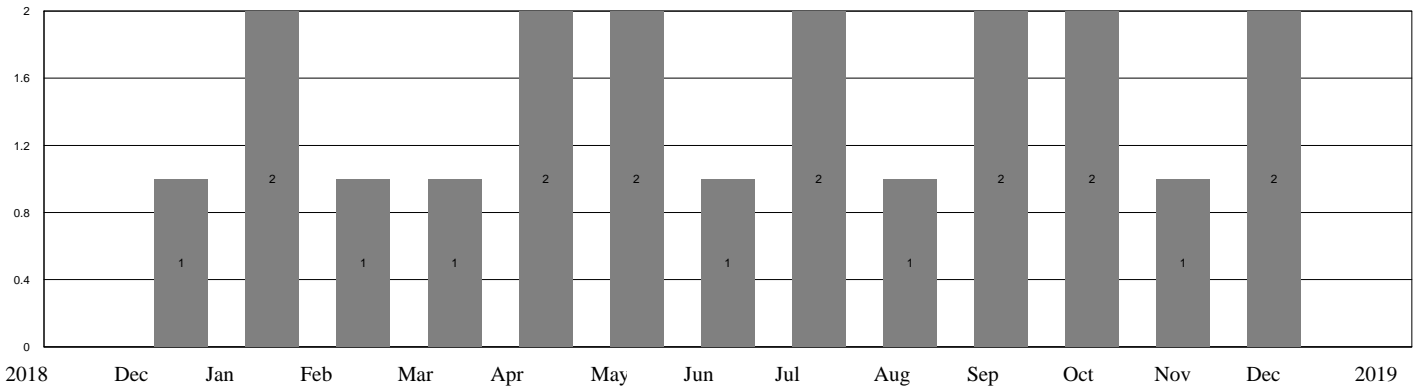
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000024162701  
 SERVICE ADDRESS 2175 REFUGIO RD  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-269.92** 12/19/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
70762986	1	2"	144	146	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	32	1	Water System Charge	264.97
			Water Use Charge	9.90
			<b>TOTAL CHARGES</b>	<b>\$274.87</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	274.87
<b>TOTAL AMOUNT DUE</b>	<b>\$274.87</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	\$ 274.87
TOTAL BALANCES	\$ 274.87
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000024162701  
 SERVICE ADDRESS 2175 REFUGIO RD  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

GEAR RAMLETH  
 75 ALMENDRAL AVE  
 ATHERTON, CA 94027

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





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GEAR RAMLETH  
 75 ALMENDRAL AVE  
 ATHERTON, CA 94027

Account Invoice

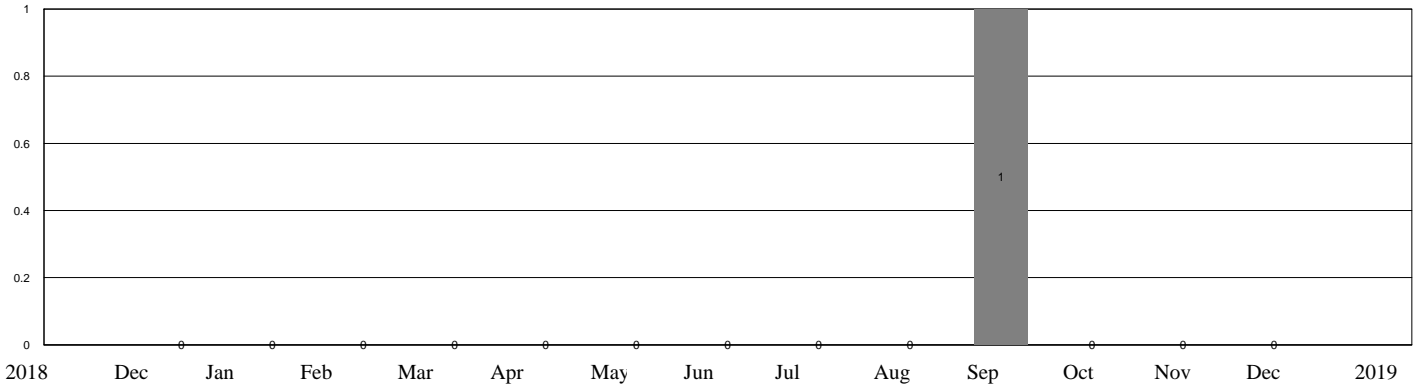
ACCOUNT INFORMATION

ACCOUNT NUMBER 000024165001  
 SERVICE ADDRESS 2175 REFUGIO RD  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE \$-264.97 12/19/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69522943	1	2"	199	199	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	33	0	Water System Charge	264.97
Previous Year	32	0	Water Use Charge	0.00
			<b>TOTAL CHARGES</b>	<b>\$264.97</b>

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000024165001  
 SERVICE ADDRESS 2175 REFUGIO 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

GEAR RAMLETH  
 75 ALMENDRAL AVE  
 ATHERTON, CA 94027





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 Questions: general@syrwd.org

BARBARA BECK  
 2140 N REFUGIO RD  
 SANTA YNEZ, CA 93460

Account Invoice

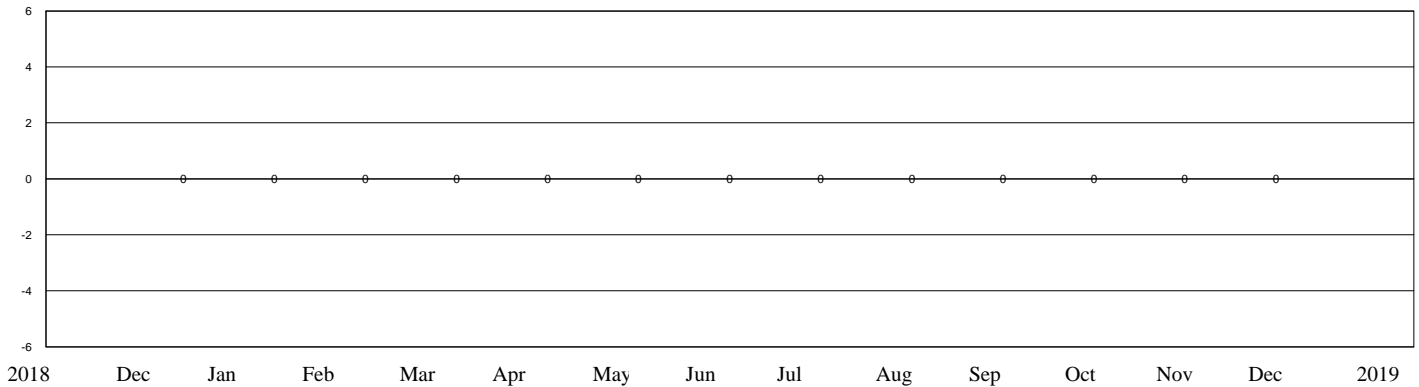
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000024167503  
 SERVICE ADDRESS 2140 REFUGIO RD  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-165.60** 12/11/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66074017	1	1-1/2"	7392	7392	0

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	33	0
Previous Year	32	0

**CHARGES**

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

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>165.60</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$165.60</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	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 165.60</b>
TOTAL BALANCES	<b>\$ 165.60</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 000024167503  
 SERVICE ADDRESS 2140 REFUGIO RD  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

BARBARA BECK  
 2140 N REFUGIO 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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 Questions: general@syrwd.org

BARBARA BECK  
 2140 N REFUGIO RD  
 SANTA YNEZ, CA 93460

Account Invoice

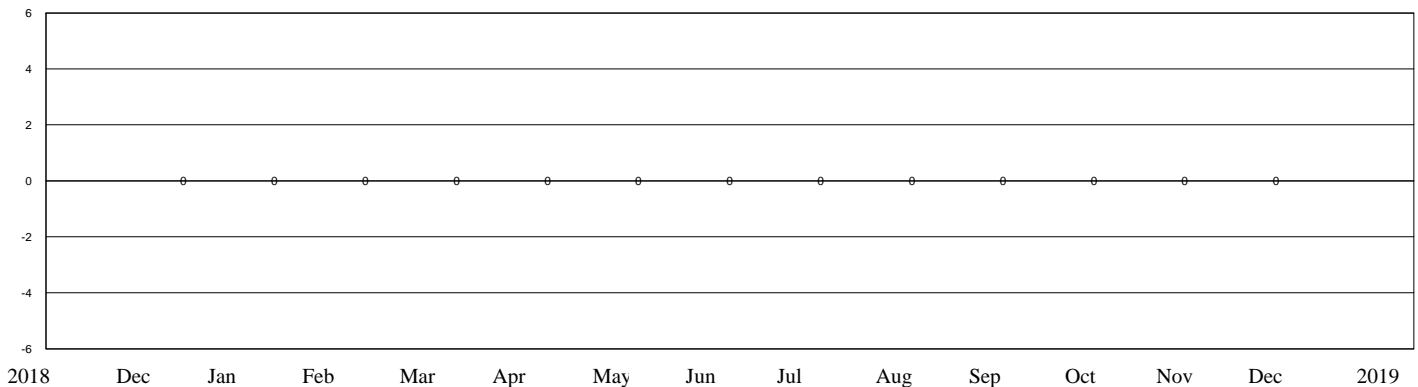
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000024168501  
 SERVICE ADDRESS 2138 N REFUGIO RD  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-43.40** 12/10/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
70764389	1	5/8 "	0	0	0

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	33	0
Previous Year	32	0

**CHARGES**

PREVIOUS BALANCE	<b>-2.00</b>
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>-2.00</b>
CURRENT CHARGES	<b>41.40</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$41.40</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>\$-2.00</b>
CURRENT CHARGES	<b>\$ 41.40</b>
TOTAL BALANCES	<b>\$ 41.40</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 000024168501  
 SERVICE ADDRESS 2138 N REFUGIO RD  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

BARBARA BECK  
 2140 N REFUGIO RD  
 SANTA YNEZ, CA 93460

Santa Ynez River  
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 Questions: general@syrwd.org

ROYAL OAKS WINES LLC  
 3010 ROBLAR AVENUE  
 SANTA YNEZ, CA 93460

Account Invoice

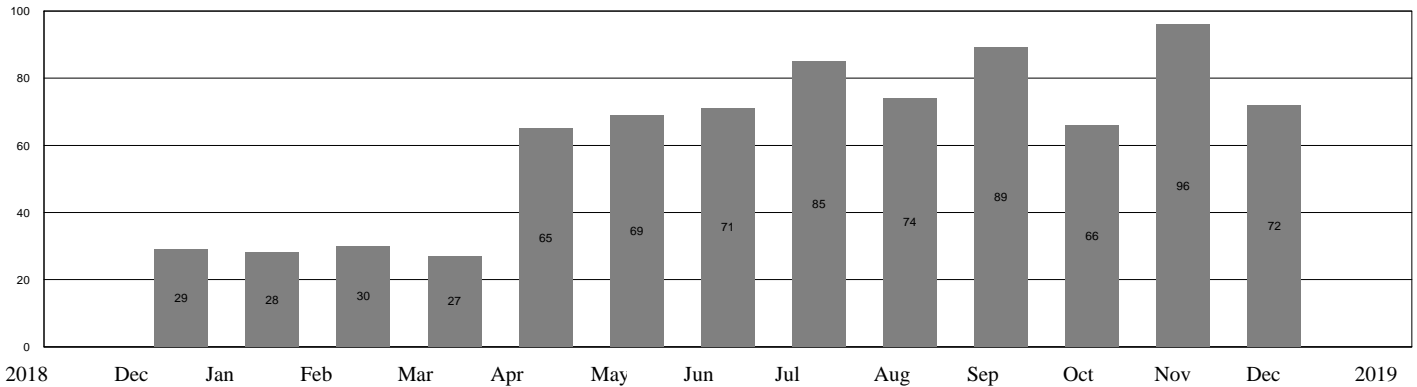
ACCOUNT INFORMATION

ACCOUNT NUMBER 000024175003  
 SERVICE ADDRESS 2121 HWY 154  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-1,745.84** 12/30/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
70762981	1	2"	8716	8788	72

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	72
Previous Year	32	29

PREVIOUS BALANCE	0.00
Water System Charge	264.97
Water Use Charge	356.40
Additional Dwelling Unit(s)	207.00
<b>TOTAL CHARGES</b>	<b>\$828.37</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	828.37
<b>TOTAL AMOUNT DUE</b>	<b>\$828.37</b>

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 828.37
TOTAL BALANCES	\$ 828.37
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000024175003  
 SERVICE ADDRESS 2121 HWY 154  
 SERVICE FROM 11/27/19 - 12/31/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

ROYAL OAKS WINES LLC  
 3010 ROBLAR AVENUE  
 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

JOHN COELHO  
 PO BOX 2839  
 SANTA MARIA, CA 93457

Account Invoice

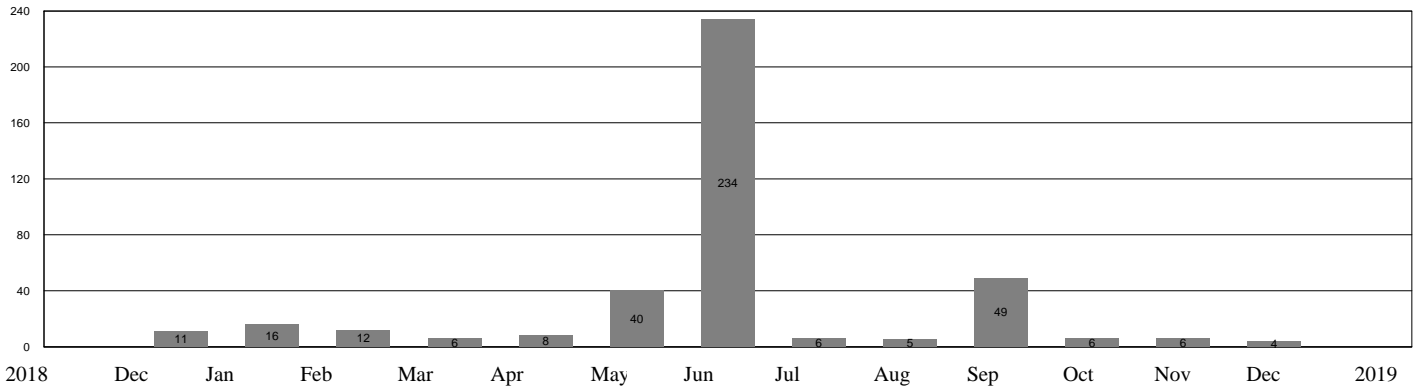
ACCOUNT INFORMATION

ACCOUNT NUMBER 000024177802  
 SERVICE ADDRESS 2080 REFUGIO RD  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE \$-294.67 12/16/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66612176	1	2"	20262	20266	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE
Current Year	33	4	0.00
Previous Year	32	11	264.97
			Water System Charge
			Water Use Charge
			<b>TOTAL CHARGES \$284.77</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	284.77
<b>TOTAL AMOUNT DUE</b>	<b>\$284.77</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	\$ 284.77
TOTAL BALANCES	\$ 284.77
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000024177802  
 SERVICE ADDRESS 2080 REFUGIO 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

JOHN COELHO  
 PO BOX 2839  
 SANTA MARIA, CA 93457





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

NEIL HARMON  
 15456 VENTURA BLVD #301  
 SHERMAN OAKS, CA 91403

Account Invoice

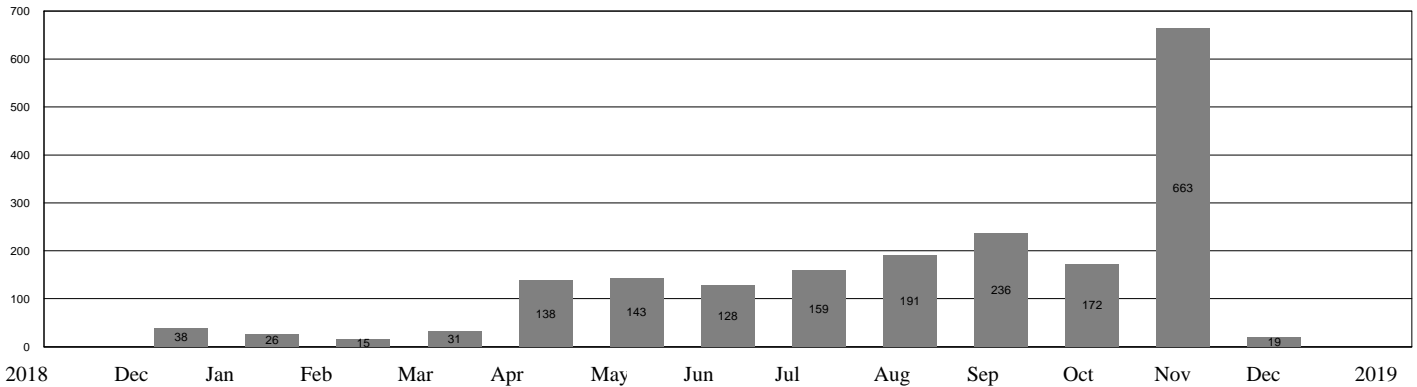
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000024182502  
 SERVICE ADDRESS 2095 REFUGIO RD  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-2,078.08** 12/11/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69369192	1	2"	6294	6313	19

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	33	19
Previous Year	32	38

**CHARGES**

PREVIOUS BALANCE	0.00
Water System Charge	264.97
Water Use Charge	94.05
<b>TOTAL CHARGES</b>	<b>\$359.02</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	359.02
<b>TOTAL AMOUNT DUE</b>	<b>\$359.02</b>

**PLEASE DO NOT PAY - AUTOPAY**

**SPECIAL MESSAGE:**

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

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 359.02
TOTAL BALANCES	\$ 359.02
<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 000024182502  
 SERVICE ADDRESS 2095 REFUGIO 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

NEIL HARMON  
 15456 VENTURA BLVD #301  
 SHERMAN OAKS, CA 91403





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

HOWARD DEXTER  
 228 30TH STREET  
 MANHATTAN BEACH, CA 90266

Account Invoice

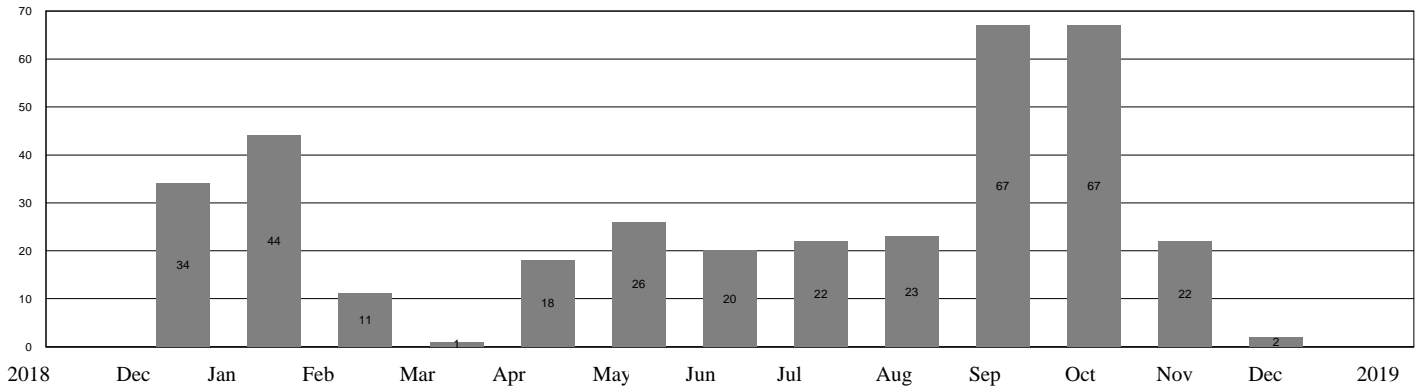
ACCOUNT INFORMATION

ACCOUNT NUMBER 000024183504  
 SERVICE ADDRESS 2075 REFUGIO RD  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-192.00** 12/16/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57433273	1	1"	2494	2496	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	33	2	PREVIOUS BALANCE <b>-1.05</b>
Previous Year	32	34	Water System Charge <b>82.80</b>
			Water Use Charge <b>9.90</b>
			<b>TOTAL CHARGES \$91.65</b>

ACCOUNT BALANCE

CREDIT BALANCE	<b>-1.05</b>
CURRENT CHARGES	<b>92.70</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$91.65</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>\$-1.05</b>
CURRENT CHARGES	<b>\$ 92.70</b>
TOTAL BALANCES	<b>\$ 91.65</b>
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000024183504  
 SERVICE ADDRESS 2075 REFUGIO 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

HOWARD DEXTER  
 228 30TH STREET  
 MANHATTAN BEACH, CA 90266





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 Questions: general@syrwd.org

CBEQ, LLC  
 C/O: JONATHAN CLEARY  
 3202 CAMPANIL DRIVE  
 SANTA BARBARA, CA 93109

Account Invoice

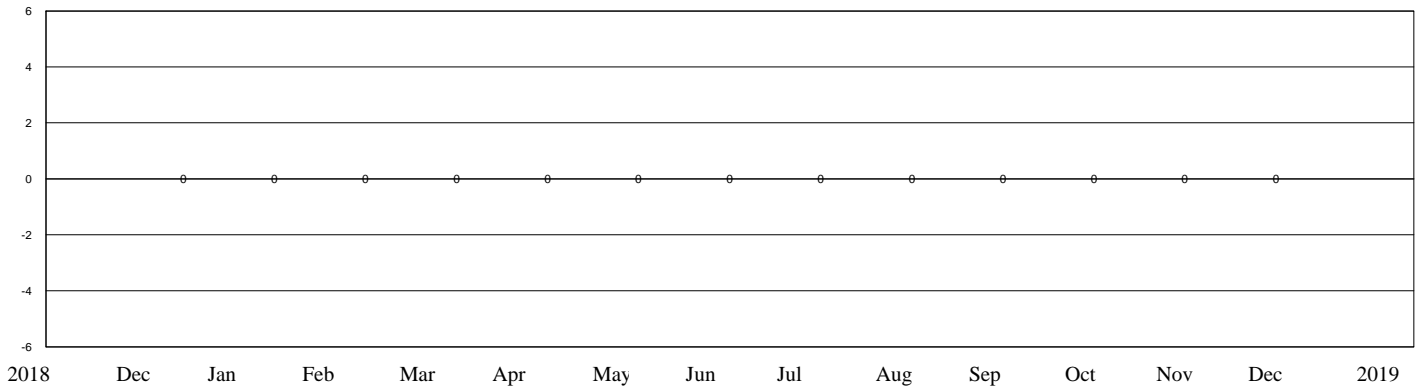
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000024185012  
 SERVICE ADDRESS 2065 REFUGIO RD  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-264.97** 12/23/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
70762984	1	2"	50181	50181	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	32	0	Water System Charge	<b>264.97</b>
			Water Use Charge	<b>0.00</b>
			<b>TOTAL CHARGES</b>	<b>\$264.97</b>

**ACCOUNT BALANCE**

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

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

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

**Payment Coupon**

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

ACCOUNT NUMBER 000024185012  
 SERVICE ADDRESS 2065 REFUGIO RD  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

CBEQ, LLC  
 C/O: JONATHAN CLEARY  
 3202 CAMPANIL DRIVE  
 SANTA BARBARA, CA 93109

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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CBEQ, LLC  
 C/O: JONATHAN CLEARY  
 3202 CAMPANIL DRIVE  
 SANTA BARBARA, CA 93109

Account Invoice

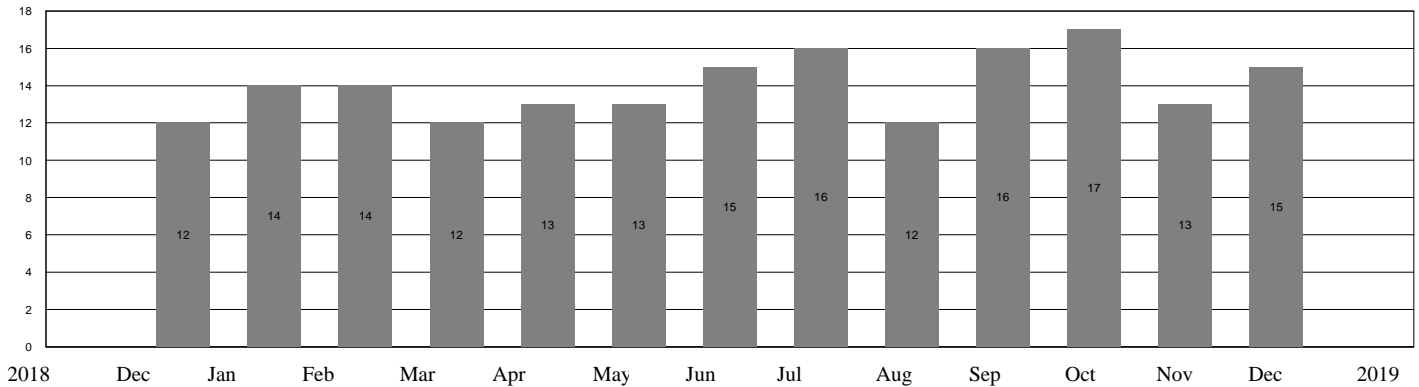
ACCOUNT INFORMATION

ACCOUNT NUMBER 000024187506  
 SERVICE ADDRESS 2071 REFUGIO RD  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE \$-114.03 12/23/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
72456083M	1	3/4"	1760	1775	15

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	15
Previous Year	32	12

PREVIOUS BALANCE	0.00
Water System Charge	49.68
Water Use Charge	74.25
<b>TOTAL CHARGES</b>	<b>\$123.93</b>

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000024187506  
 SERVICE ADDRESS 2071 REFUGIO RD  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

CBEQ, LLC  
 C/O: JONATHAN CLEARY  
 3202 CAMPANIL DRIVE  
 SANTA BARBARA, CA 93109

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





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 Questions: general@syrwd.org

DANIEL DOMINGUEZ  
 22262 SWENSON DRIVE  
 TOPANGA, CA 90290

Account Invoice

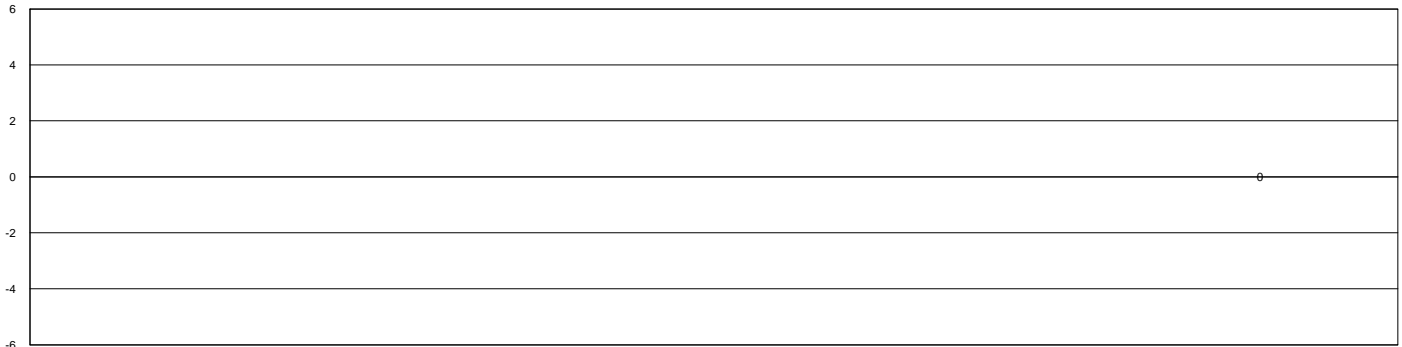
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000024192505  
 SERVICE ADDRESS 2045 REFUGIO RD  
 SERVICE FROM 12/18/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-77.00** 11/26/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
70018987	1	1-1/2"	13775	13775	0

**MONTHLY WATER USAGE**



Dec 2019

1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	12	0	Water System Charge	<b>66.24</b>
Previous Year			Water Use Charge	<b>0.00</b>
			<b>TOTAL CHARGES</b>	<b>\$66.24</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>66.24</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$66.24</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>\$ 66.24</b>
TOTAL BALANCES	<b>\$ 66.24</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000024192505  
 SERVICE ADDRESS 2045 REFUGIO RD  
 SERVICE FROM 12/18/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

DANIEL DOMINGUEZ  
 22262 SWENSON DRIVE  
 TOPANGA, CA 90290

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







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

VARTKES SEMERDJIAN  
 2013 N REFUGIO RD  
 SANTA YNEZ, CA 93460

Account Invoice

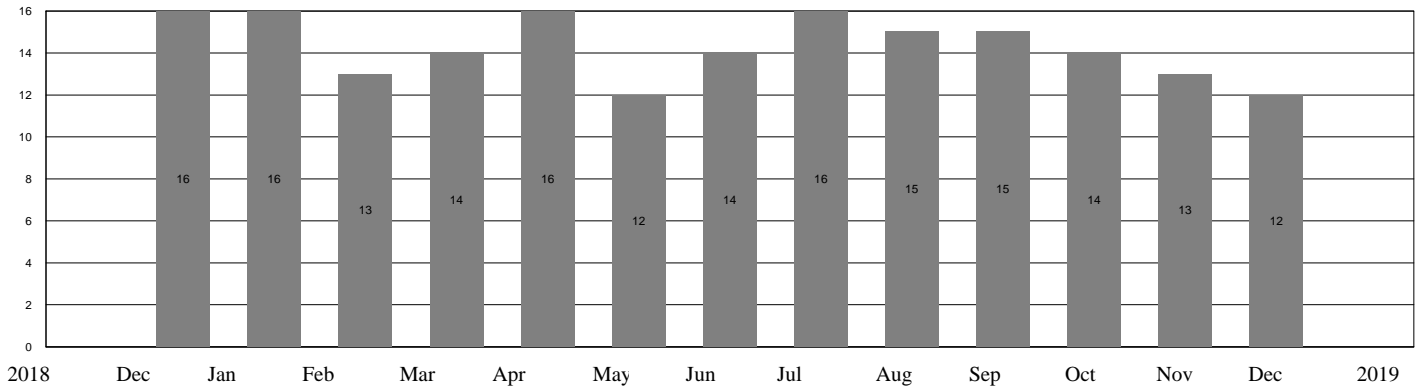
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000024197502  
 SERVICE ADDRESS 2013 REFUGIO RD  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-231.95** 12/29/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
61111206	1	1-1/2"	5081	5093	12

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	33	12
Previous Year	32	16

PREVIOUS BALANCE	<b>-2.00</b>
Water System Charge	<b>165.60</b>
Water Use Charge	<b>59.40</b>
<b>TOTAL CHARGES</b>	<b>\$225.00</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>-2.00</b>
CURRENT CHARGES	<b>225.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$225.00</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>\$ 225.00</b>
TOTAL BALANCES	<b>\$ 225.00</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000024197502  
 SERVICE ADDRESS 2013 REFUGIO 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

VARTKES SEMERDJIAN  
 2013 N REFUGIO RD  
 SANTA YNEZ, CA 93460





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

WANDA WEIR  
 2002 REFUGIO RD  
 SANTA YNEZ, CA 93460

Account Invoice

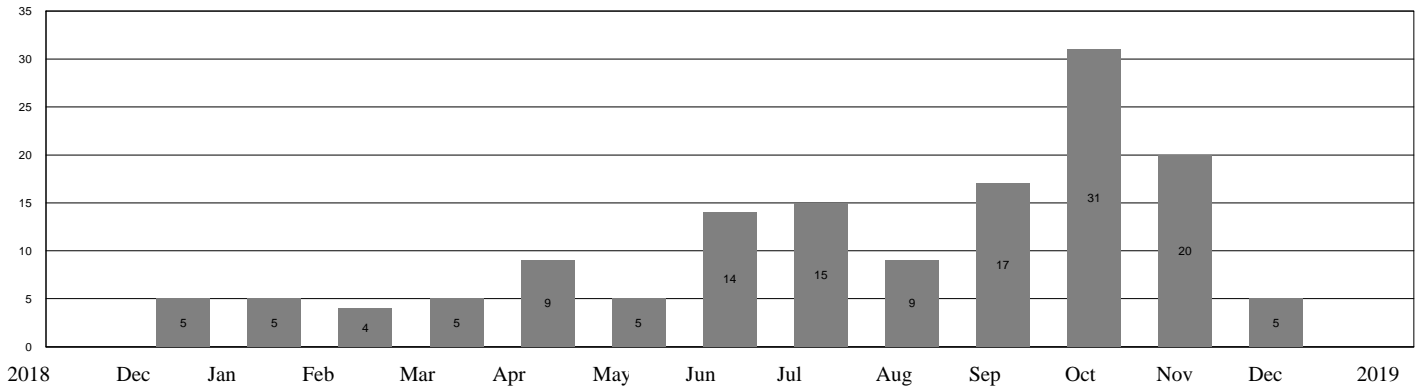
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000024200002  
 SERVICE ADDRESS 2002 REFUGIO RD  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-178.05** 12/27/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
61519749	1	1"	3174	3179	5

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	33	5
Previous Year	32	5

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>82.80</b>
Water Use Charge	<b>24.75</b>
<b>TOTAL CHARGES</b>	<b>\$107.55</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>107.55</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$107.55</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>\$ 107.55</b>
TOTAL BALANCES	<b>\$ 107.55</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000024200002  
 SERVICE ADDRESS 2002 REFUGIO 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

WANDA WEIR  
 2002 REFUGIO RD  
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

JOHN WILCZAK  
 1996 REFUGIO RD  
 SANTA YNEZ, CA 93460

Account Invoice

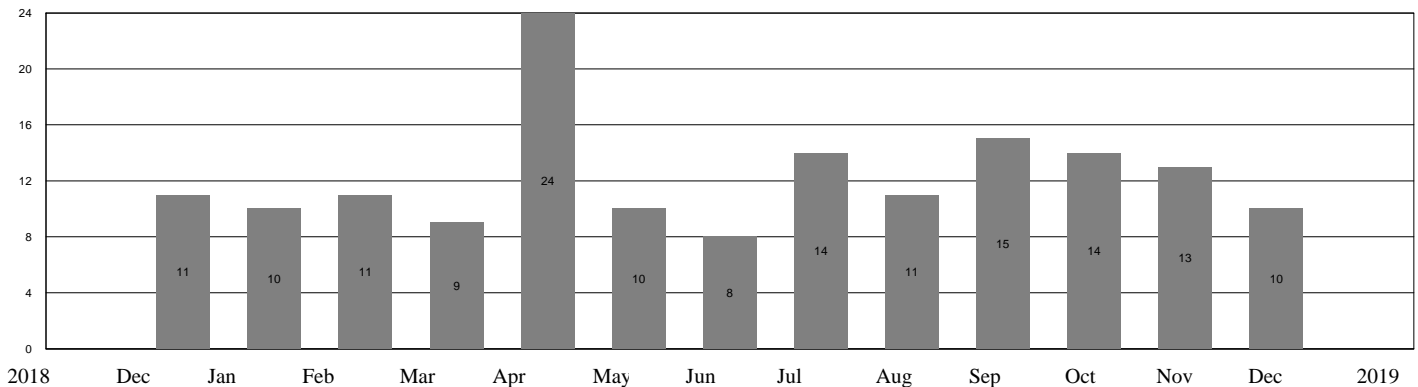
ACCOUNT INFORMATION

ACCOUNT NUMBER 000024202503  
 SERVICE ADDRESS 1996 REFUGIO RD  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE \$-356.81 12/17/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
63471822	1	2"	10329	10339	10

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	10
Previous Year	32	11

PREVIOUS BALANCE	329.32
Water System Charge	264.97
Water Use Charge	49.50
<b>TOTAL CHARGES</b>	<b>\$643.79</b>

ACCOUNT BALANCE

PREVIOUS BALANCE	329.32
CURRENT CHARGES	314.47
<b>TOTAL AMOUNT DUE</b>	<b>\$643.79</b>

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	\$ 329.32
CURRENT CHARGES	\$ 314.47
TOTAL BALANCES	\$ 643.79
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000024202503  
 SERVICE ADDRESS 1996 REFUGIO RD  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

JOHN WILCZAK  
 1996 REFUGIO RD  
 SANTA YNEZ, CA 93460

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

CYNTHIA REDFERN  
 1981 N REFUGIO RD  
 SANTA YNEZ, CA 93460

Account Invoice

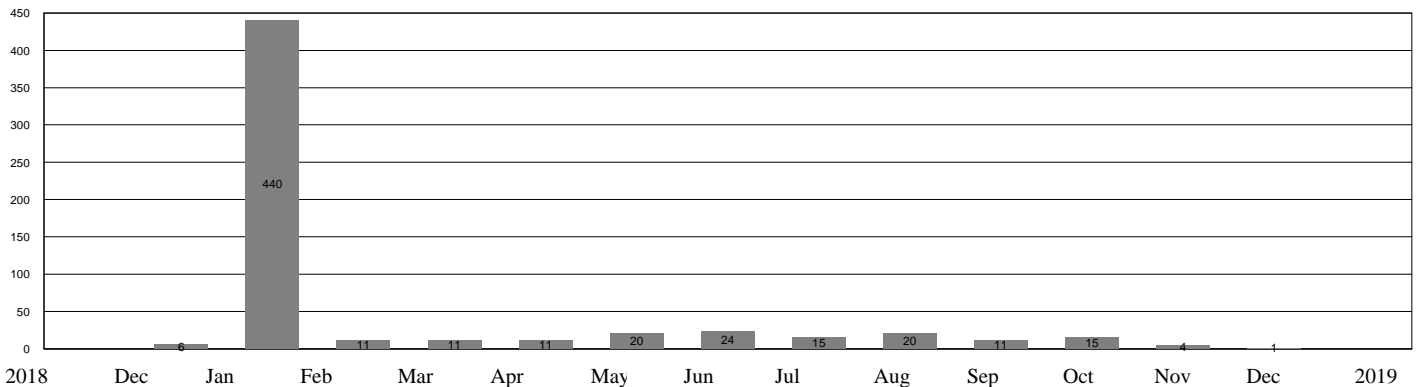
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000024205009  
 SERVICE ADDRESS 1981 REFUGIO RD  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-425.25** 12/26/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
62450574	1	1-1/2"	6180	6181	1

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	33	1
Previous Year	32	6

**CHARGES**

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>165.60</b>
Water Use Charge	<b>4.95</b>
<b>TOTAL CHARGES</b>	<b>\$170.55</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>170.55</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$170.55</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>\$ 170.55</b>
TOTAL BALANCES	<b>\$ 170.55</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000024205009  
 SERVICE ADDRESS 1981 REFUGIO 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

CYNTHIA REDFERN  
 1981 N REFUGIO RD  
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

DUNN SCHOOL  
 PO BOX 98  
 LOS OLIVOS, CA 93441

Account Invoice

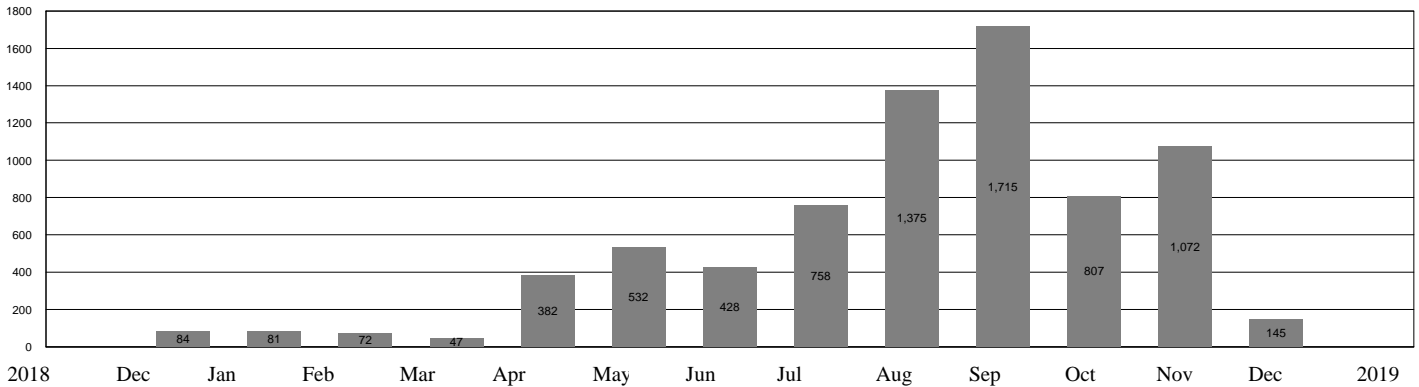
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000024210050  
 SERVICE ADDRESS EXTERIOR RD  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-5,571.37** 12/23/19  
 CUSTOMER CLASS DOMESTIC

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66612146	1	2"	97753	97898	145

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	33	145	Water System Charge	<b>264.97</b>
Previous Year	32	84	Water Use Charge	<b>717.75</b>
			<b>TOTAL CHARGES</b>	<b>\$982.72</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>982.72</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$982.72</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	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 982.72</b>
TOTAL BALANCES	<b>\$ 982.72</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000024210050  
 SERVICE ADDRESS EXTERIOR RD  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

DUNN SCHOOL  
 PO BOX 98  
 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

VERNON GRAY  
 1952 N REFUGIO RD  
 SANTA YNEZ, CA 93460

Account Invoice

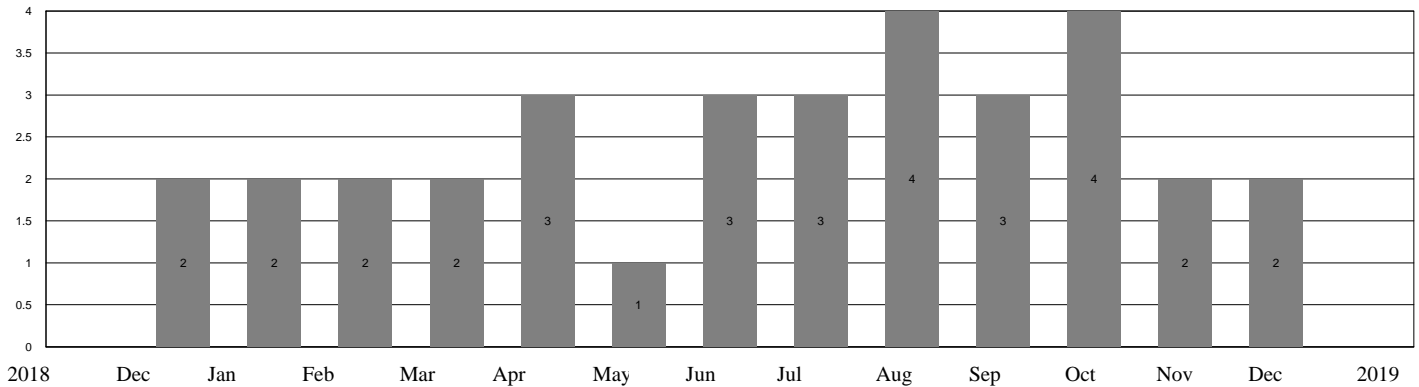
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000024212501  
 SERVICE ADDRESS 1952 REFUGIO RD  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-175.50** 12/13/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
70762936	1	1-1/2"	833	835	2

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	33	2
Previous Year	32	2

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>165.60</b>
Water Use Charge	<b>9.90</b>
<b>TOTAL CHARGES</b>	<b>\$175.50</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>175.50</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$175.50</b>

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PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 175.50</b>
TOTAL BALANCES	<b>\$ 175.50</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000024212501  
 SERVICE ADDRESS 1952 REFUGIO 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

VERNON GRAY  
 1952 N REFUGIO RD  
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

KELLY HAAKE  
 PO BOX 752  
 SANTA YNEZ, CA 93460

Account Invoice

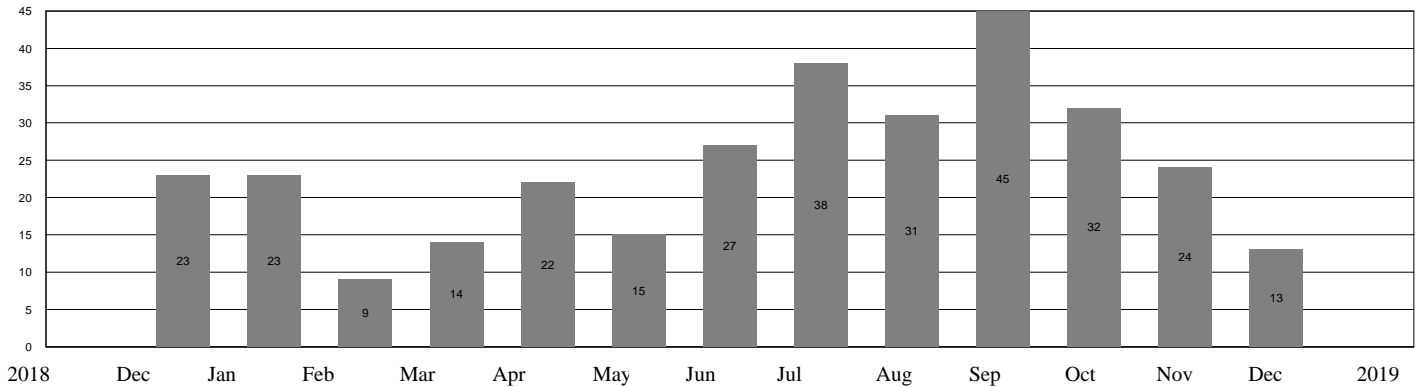
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000024217503  
 SERVICE ADDRESS 1873 REFUGIO RD (E MTR)  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-324.00** 12/5/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
68054274	1	1-1/2"	3305	3318	13

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	33	13
Previous Year	32	23

PREVIOUS BALANCE	<b>-123.75</b>
Water System Charge	<b>165.60</b>
Water Use Charge	<b>64.35</b>
<b>TOTAL CHARGES</b>	<b>\$106.20</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>-123.75</b>
CURRENT CHARGES	<b>229.95</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$106.20</b>

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

PAST DUE/PENALTY	<b>\$-123.75</b>
CURRENT CHARGES	<b>\$ 229.95</b>
TOTAL BALANCES	<b>\$ 106.20</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000024217503  
 SERVICE ADDRESS 1873 REFUGIO RD (E MTR)  
 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 HAAKE  
 PO BOX 752  
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

CONNIE DOOLITTLE  
 1881 REFUGIO RD  
 SANTA YNEZ, CA 93460

Account Invoice

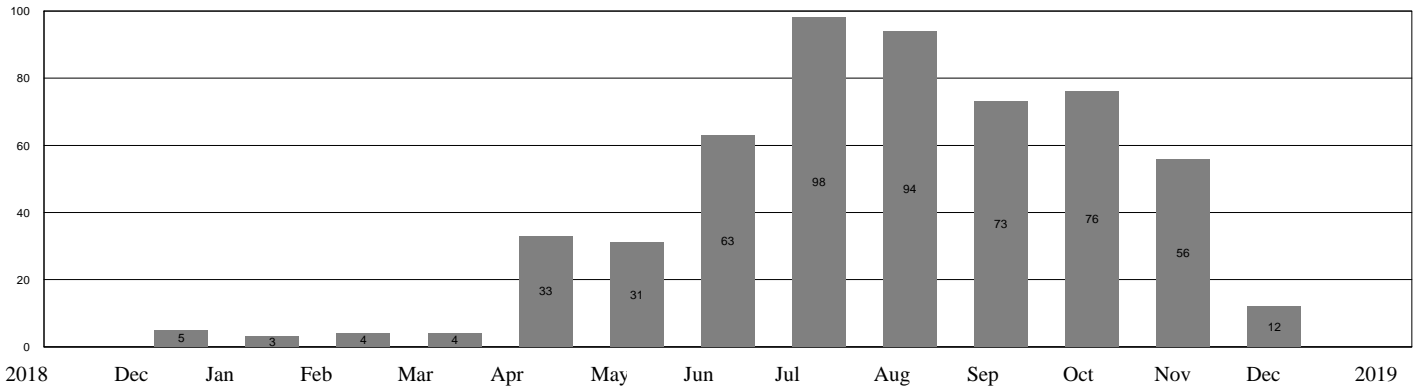
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000024220002  
 SERVICE ADDRESS 1881 REFUGIO RD (W METER)  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-442.80** 12/11/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
70762935	1	1-1/2"	664	676	12

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	33	12	Water System Charge	<b>165.60</b>
Previous Year	32	5	Water Use Charge	<b>59.40</b>
			<b>TOTAL CHARGES</b>	<b>\$225.00</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>225.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$225.00</b>
<b>PLEASE DO NOT PAY - AUTOPAY</b>	

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PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 225.00</b>
TOTAL BALANCES	<b>\$ 225.00</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 000024220002  
 SERVICE ADDRESS 1881 REFUGIO RD (W METER)  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

CONNIE DOOLITTLE  
 1881 REFUGIO 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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DUNN SCHOOL  
 PO BOX 98  
 LOS OLIVOS, CA 93441

Account Invoice

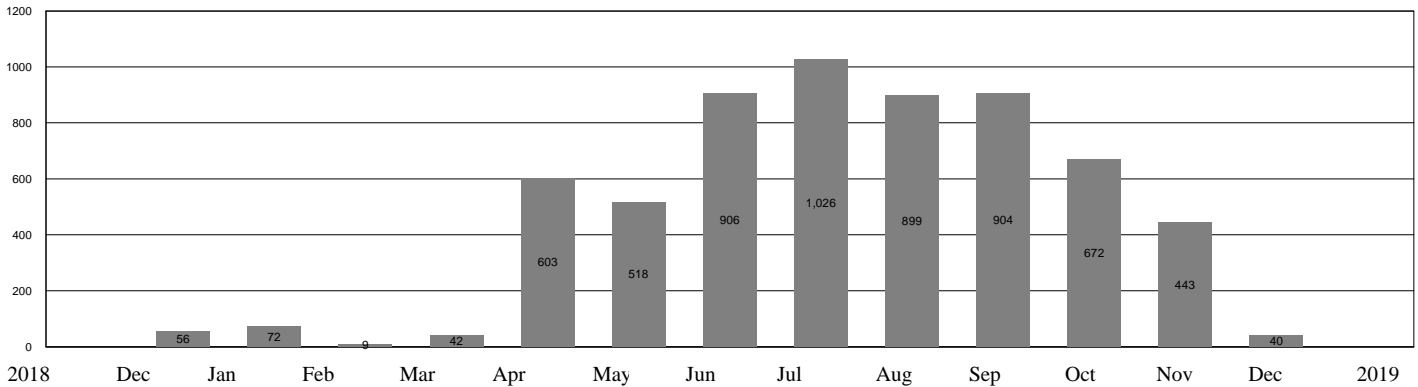
ACCOUNT INFORMATION

ACCOUNT NUMBER 000024225051  
 SERVICE ADDRESS 2925 ROBLAR AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-3,020.87** 12/23/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
1447461	1	4"	154403	154443	40

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	33	40	Water System Charge	<b>828.02</b>
Previous Year	32	56	Water Use Charge	<b>198.00</b>
			<b>TOTAL CHARGES</b>	<b>\$1,026.02</b>

ACCOUNT BALANCE

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>1026.02</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$1,026.02</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>\$ 1,026.02</b>
TOTAL BALANCES	<b>\$ 1,026.02</b>
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000024225051  
 SERVICE ADDRESS 2925 ROBLAR 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

DUNN SCHOOL  
 PO BOX 98  
 LOS OLIVOS, CA 93441





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DUNN SCHOOL  
 PO BOX 98  
 LOS OLIVOS, CA 93441

Account Invoice

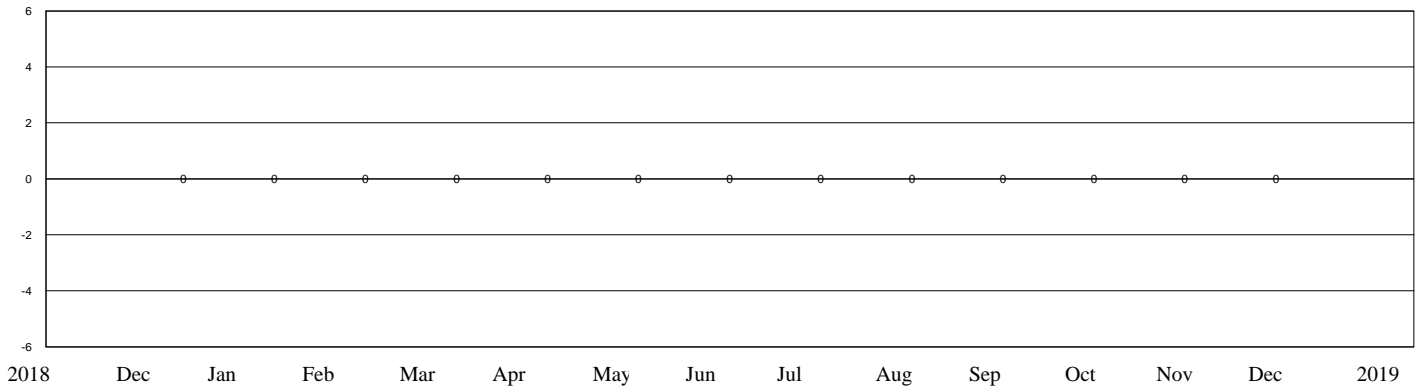
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000027320001  
 SERVICE ADDRESS ON SCHOOL PROPERTY  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-165.60** 12/23/19  
 CUSTOMER CLASS FIRE SERVICE

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
27320001	1	6"	1	1	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	32	0	Water System Charge	<b>165.60</b>
			Water Use Charge	<b>0.00</b>
			<b>TOTAL CHARGES</b>	<b>\$165.60</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>165.60</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$165.60</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>\$ 165.60</b>
TOTAL BALANCES	<b>\$ 165.60</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000027320001  
 SERVICE ADDRESS ON SCHOOL PROPERTY  
 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

DUNN SCHOOL  
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DUNN SCHOOL  
 PO BOX 98  
 LOS OLIVOS, CA 93441

Account Invoice

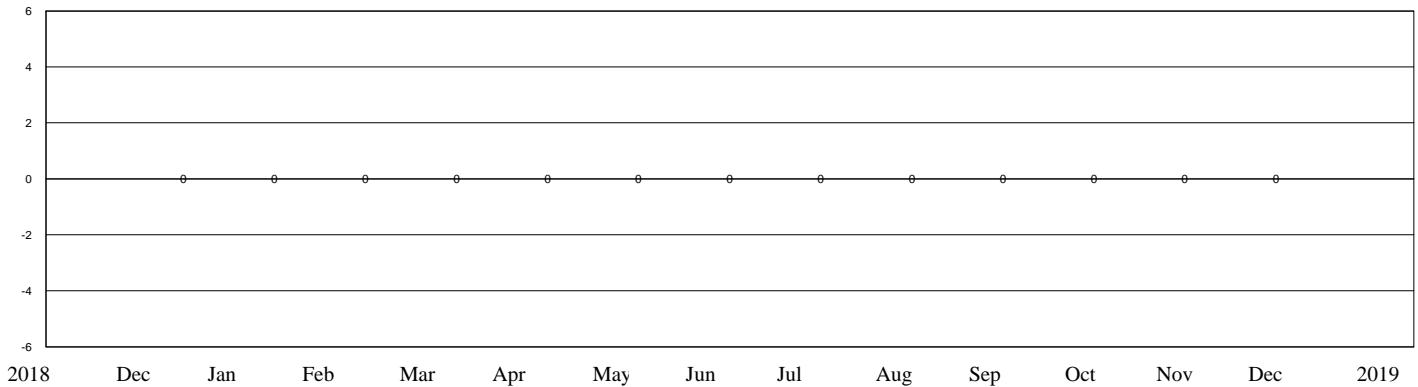
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000027320100  
 SERVICE ADDRESS CAMPUS LANE (WEST)  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-265.00** 12/23/19  
 CUSTOMER CLASS FIRE SERVICE

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69326984M	1	8"	0	0	0

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	33	0	PREVIOUS BALANCE	0.00
Previous Year	32	0	Water System Charge	265.00
			Water Use Charge	0.00
			<b>TOTAL CHARGES</b>	<b>\$265.00</b>

**ACCOUNT BALANCE**

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

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 265.00
TOTAL BALANCES	\$ 265.00
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000027320100  
 SERVICE ADDRESS CAMPUS LANE (WEST)  
 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

DUNN SCHOOL  
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 LOS OLIVOS, CA 93441





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DUNN SCHOOL  
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 LOS OLIVOS, CA 93441

Account Invoice

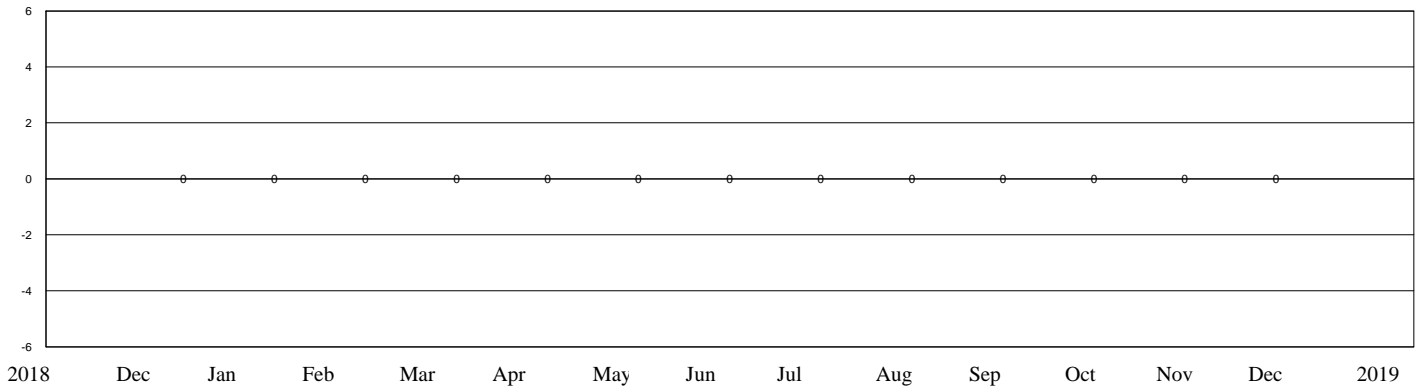
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000027320150  
 SERVICE ADDRESS CAMPUS LANE (EAST)  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-265.00** 12/23/19  
 CUSTOMER CLASS FIRE SERVICE

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
68781818M	1	8"	0	0	0

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	AMOUNT
Current Year	33	0	PREVIOUS BALANCE	<b>0.00</b>
Previous Year	32	0	Water System Charge	<b>265.00</b>
			Water Use Charge	<b>0.00</b>
			<b>TOTAL CHARGES</b>	<b>\$265.00</b>

**ACCOUNT BALANCE**

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

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 265.00</b>
TOTAL BALANCES	<b>\$ 265.00</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000027320150  
 SERVICE ADDRESS CAMPUS LANE (EAST)  
 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  
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DUNN SCHOOL  
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 LOS OLIVOS, CA 93441





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 Questions: general@syrwd.org

BRANDON WOLFE  
 105 E DE LA GUERRA ST  
 SANTA BARBARA, CA 93101

Account Invoice

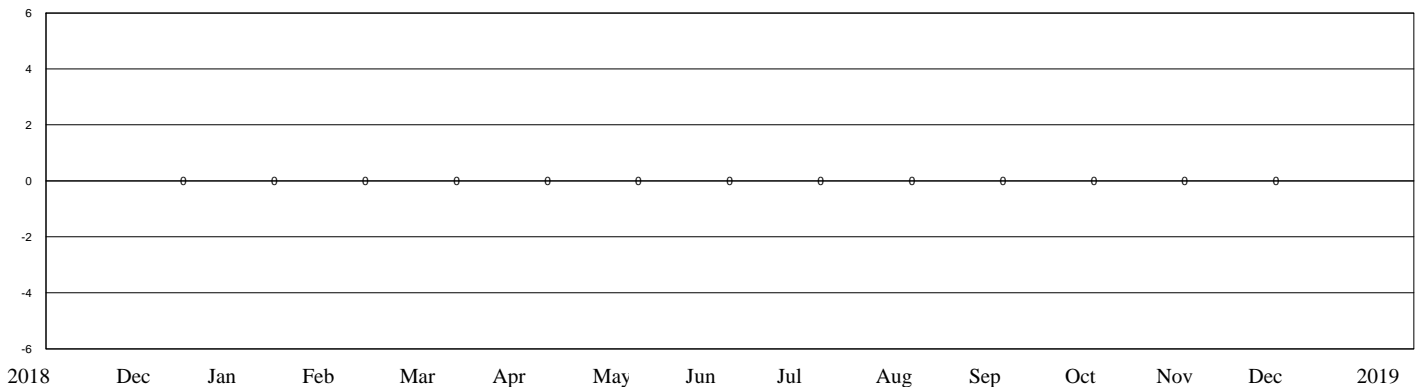
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000027378507  
 SERVICE ADDRESS 2476 ROBLAR AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-26.50** 12/2/19  
 CUSTOMER CLASS FIRE SERVICE

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
54669412	1	2"	75	75	0

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	33	0
Previous Year	32	0

**CHARGES**

PREVIOUS BALANCE	<b>26.50</b>
Water System Charge	<b>26.50</b>
Water Use Charge	<b>0.00</b>
<b>TOTAL CHARGES</b>	<b>\$53.00</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	<b>26.50</b>
CURRENT CHARGES	<b>26.50</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$53.00</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>\$ 26.50</b>
CURRENT CHARGES	<b>\$ 26.50</b>
TOTAL BALANCES	<b>\$ 53.00</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000027378507  
 SERVICE ADDRESS 2476 ROBLAR AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

BRANDON WOLFE  
 105 E DE LA GUERRA ST  
 SANTA BARBARA, CA 93101

Santa Ynez River  
 Water Conservation District  
 Improvement District No. 1  
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ROBLAR LLC  
 C/O: GLEASON FAMILY VINEYARDS  
 3010 ROBLAR AVENUE  
 SANTA YNEZ, CA 93460

Account Invoice

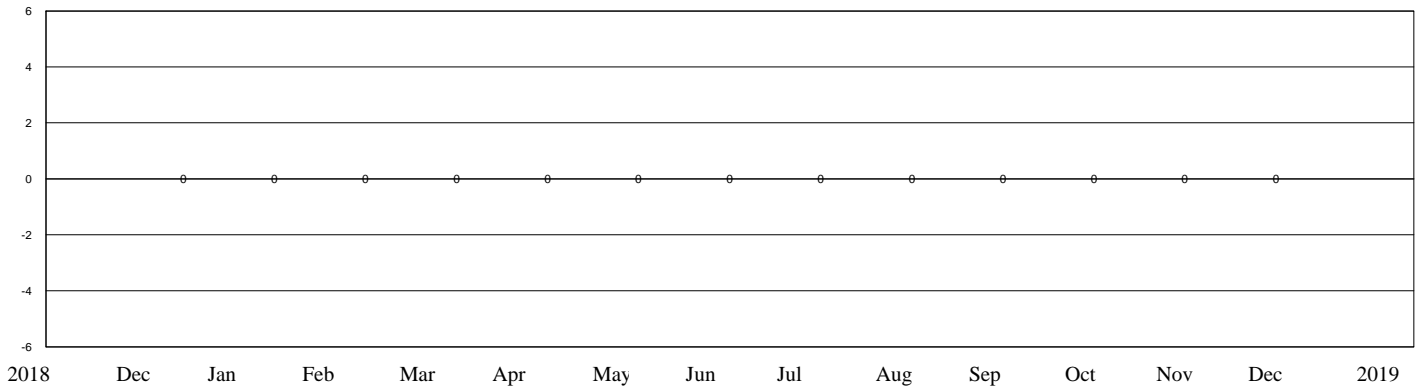
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000027379002  
 SERVICE ADDRESS 3010 ROBLAR AVE/REFUGIO RD  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-331.20** 12/30/19  
 CUSTOMER CLASS FIRE SERVICE

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
32148626M	1	6"	3	3	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	32	0	Water System Charge	<b>165.60</b>
			Water Use Charge	<b>0.00</b>
			<b>TOTAL CHARGES</b>	<b>\$165.60</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>165.60</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$165.60</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	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 165.60</b>
TOTAL BALANCES	<b>\$ 165.60</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000027379002  
 SERVICE ADDRESS 3010 ROBLAR AVE/REFUGIO RD  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

ROBLAR LLC  
 C/O: GLEASON FAMILY VINEYARDS  
 3010 ROBLAR AVENUE  
 SANTA YNEZ, CA 93460

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





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

DUNN SCHOOL  
 PO BOX 98  
 LOS OLIVOS, CA 93441

Account Invoice

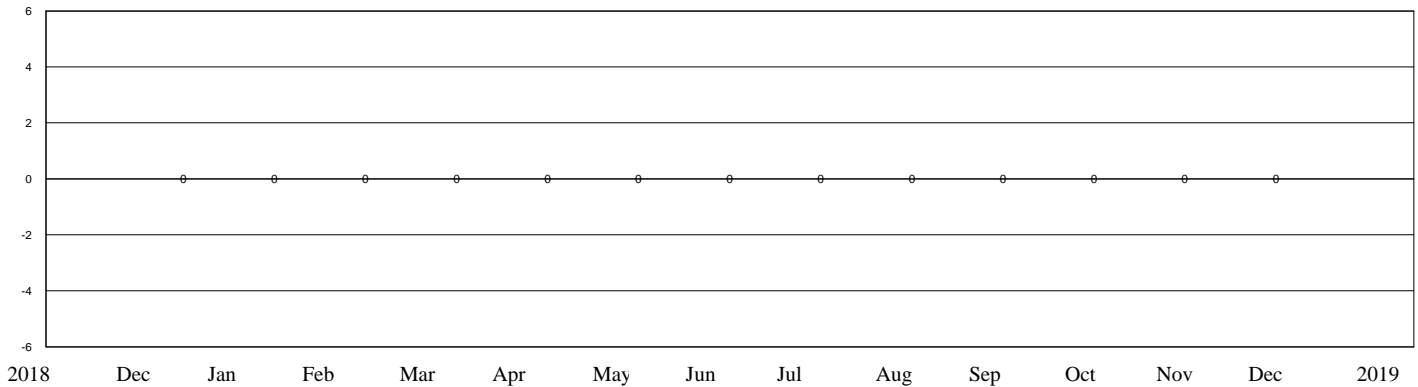
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000027410001  
 SERVICE ADDRESS 72/80 DUNN SCHOOL  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-26.50** 12/23/19  
 CUSTOMER CLASS FIRE SERVICE

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
27410001M	1	2"	0	0	0

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	AMOUNT
Current Year	33	0	PREVIOUS BALANCE	0.00
Previous Year	32	0	Water System Charge	26.50
			Water Use Charge	0.00
			<b>TOTAL CHARGES</b>	<b>\$26.50</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	26.50
<b>TOTAL AMOUNT DUE</b>	<b>\$26.50</b>

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 26.50
TOTAL BALANCES	\$ 26.50
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000027410001  
 SERVICE ADDRESS 72/80 DUNN SCHOOL  
 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

DUNN SCHOOL  
 PO BOX 98  
 LOS OLIVOS, CA 93441





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 Questions: general@syrwd.org

THOMAS BECKMEN  
 PO BOX 542  
 LOS OLIVOS, CA 93441

Account Invoice

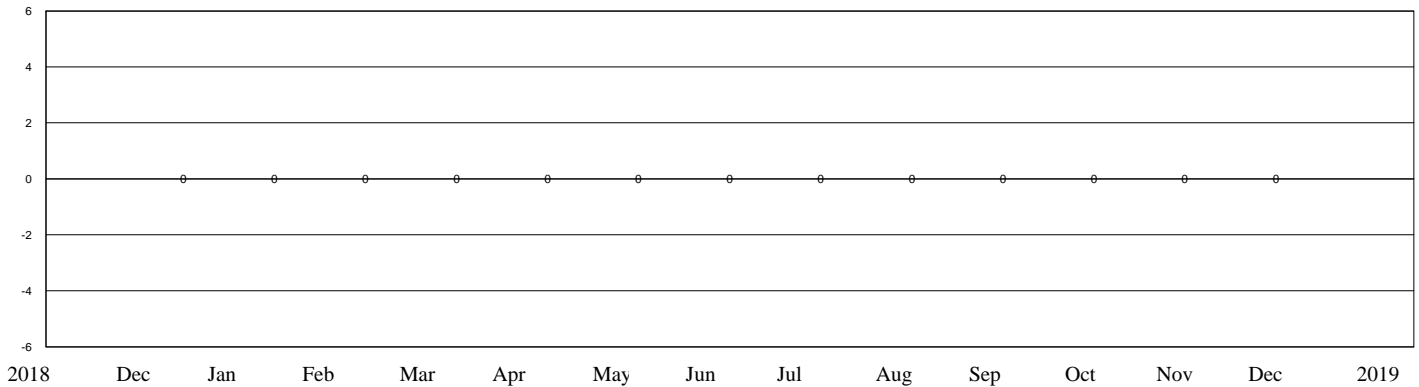
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000027460001  
 SERVICE ADDRESS 2670 ONTIVEROS RD  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-265.00** 12/19/19  
 CUSTOMER CLASS FIRE SERVICE

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
71568345M	1	8"	0	0	0

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	CHARGES	Amount
Current Year	33	0	PREVIOUS BALANCE	0.00
Previous Year	32	0	Water System Charge	265.00
			Water Use Charge	0.00
			<b>TOTAL CHARGES</b>	<b>\$265.00</b>

**ACCOUNT BALANCE**

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

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 265.00
TOTAL BALANCES	\$ 265.00
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000027460001  
 SERVICE ADDRESS 2670 ONTIVEROS 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

THOMAS BECKMEN  
 PO BOX 542  
 LOS OLIVOS, CA 93441







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DUNN SCHOOL  
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 LOS OLIVOS, CA 93441

Account Invoice

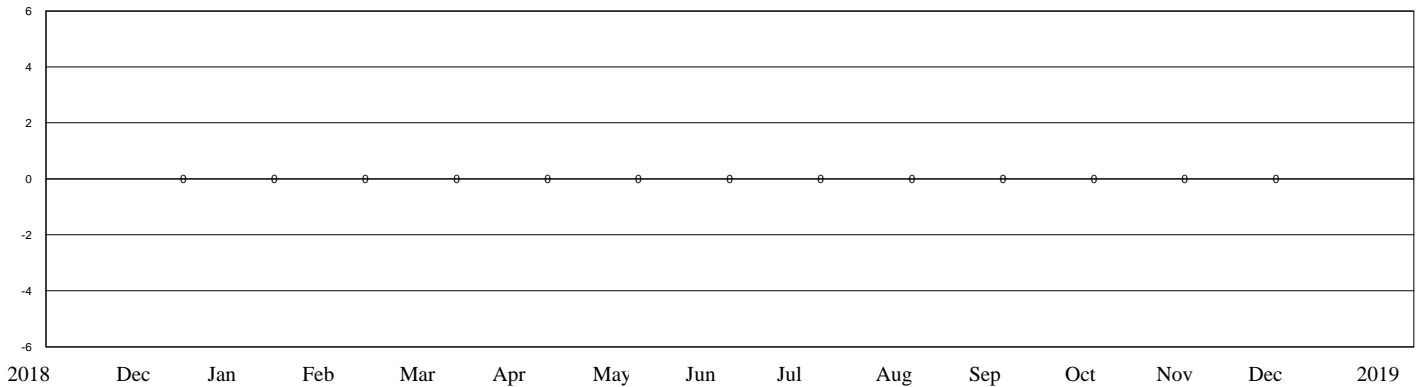
ACCOUNT INFORMATION

ACCOUNT NUMBER 000027510001  
 SERVICE ADDRESS ROBLAR  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-82.80** 12/23/19  
 CUSTOMER CLASS FIRE SERVICE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
73568334M	1	4"	0	0	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	
Current Year	33	0	PREVIOUS BALANCE	0.00
Previous Year	32	0	Water System Charge	82.80
			Water Use Charge	0.00
			<b>TOTAL CHARGES</b>	<b>\$82.80</b>

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000027510001  
 SERVICE ADDRESS ROBLAR  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

DUNN SCHOOL  
 PO BOX 98  
 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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DUNN SCHOOL  
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 LOS OLIVOS, CA 93441

Account Invoice

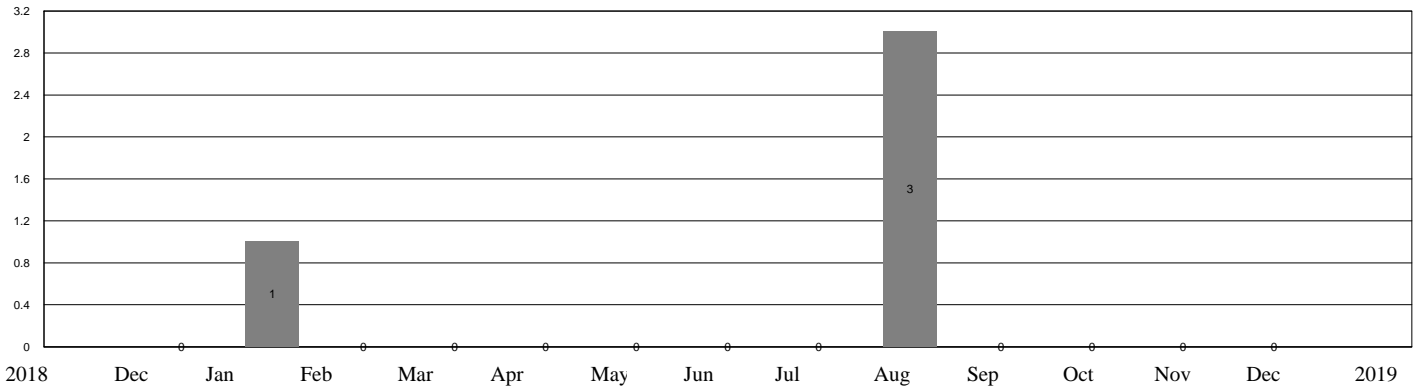
ACCOUNT INFORMATION

ACCOUNT NUMBER 000027520001  
 SERVICE ADDRESS ROBLAR - LIBRARY  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-82.80** 12/23/19  
 CUSTOMER CLASS FIRE SERVICE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
85811662M	1	4"	0	0	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE
Current Year	33	0	0.00
Previous Year	32	0	0.00
<b>TOTAL CHARGES</b>			<b>\$82.80</b>

ACCOUNT BALANCE

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

Payment Coupon

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

ACCOUNT NUMBER 000027520001  
 SERVICE ADDRESS ROBLAR - LIBRARY  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

DUNN SCHOOL  
 PO BOX 98  
 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

DOUG HERTHEL  
 PO BOX 387  
 LOS OLIVOS, CA 93441

Account Invoice

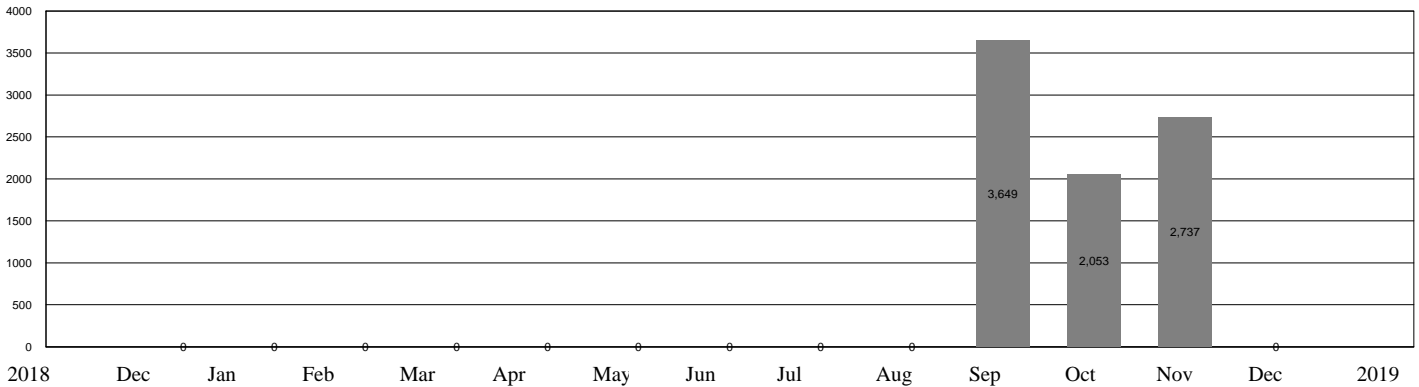
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000028205054  
 SERVICE ADDRESS GRAND AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-3,929.09** 12/11/19  
 CUSTOMER CLASS AGRICULTURE

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69370949	1	4"	9775	9775	0

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	33	0
Previous Year	32	0

**CHARGES**

PREVIOUS BALANCE	0.00
Water System Charge	343.62
Water Use Charge	0.00
<b>TOTAL CHARGES</b>	<b>\$343.62</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	343.62
<b>TOTAL AMOUNT DUE</b>	<b>\$343.62</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	\$ 343.62
TOTAL BALANCES	\$ 343.62
<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 000028205054  
 SERVICE ADDRESS 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

DOUG HERTHEL  
 PO BOX 387  
 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

MICHAEL FITZGERALD  
 PO BOX 912  
 LOS OLIVOS, CA 93441

Account Invoice

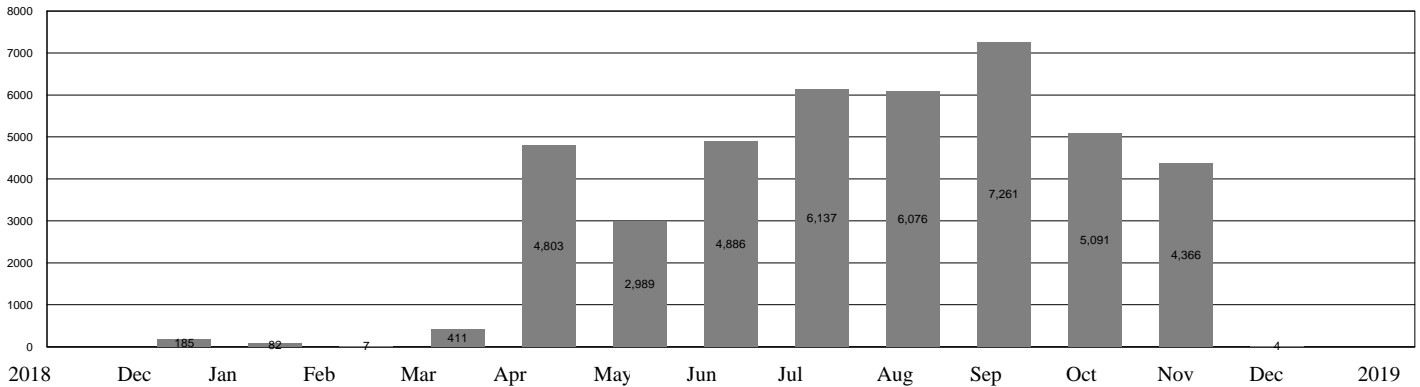
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000028207551  
 SERVICE ADDRESS ROBLAR-FITZGERALD  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE \$0.00  
 CUSTOMER CLASS AGRICULTURE

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66652188	1	6"	405370	405374	4

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	33	4
Previous Year	32	185

PREVIOUS BALANCE	<b>6,406.70</b>
Water System Charge	<b>687.24</b>
Water Use Charge	<b>5.24</b>
<b>TOTAL CHARGES</b>	<b>\$7,099.18</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	<b>6,406.70</b>
CURRENT CHARGES	<b>692.48</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$7,099.18</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>\$ 6,406.70</b>
CURRENT CHARGES	<b>\$ 692.48</b>
TOTAL BALANCES	<b>\$ 7,099.18</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000028207551  
 SERVICE ADDRESS ROBLAR-FITZGERALD  
 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 FITZGERALD  
 PO BOX 912  
 LOS OLIVOS, CA 93441





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

THOMAS BECKMEN  
 PO BOX 542  
 LOS OLIVOS, CA 93441

Account Invoice

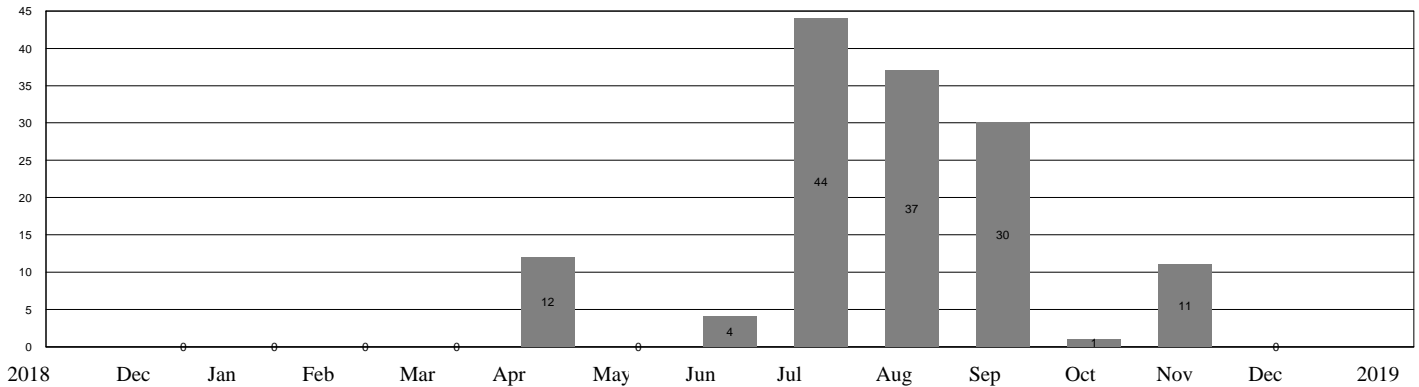
ACCOUNT INFORMATION

ACCOUNT NUMBER 000028215051  
 SERVICE ADDRESS 2670 ONTIVEROS RD  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE \$-319.42 12/19/19  
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69522932	1	2"	1014	1014	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	0
Previous Year	32	0

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

Payment Coupon

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

ACCOUNT NUMBER 000028215051  
 SERVICE ADDRESS 2670 ONTIVEROS 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

THOMAS BECKMEN  
 PO BOX 542  
 LOS OLIVOS, CA 93441





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THOMAS BECKMEN  
 PO BOX 542  
 LOS OLIVOS, CA 93441

Account Invoice

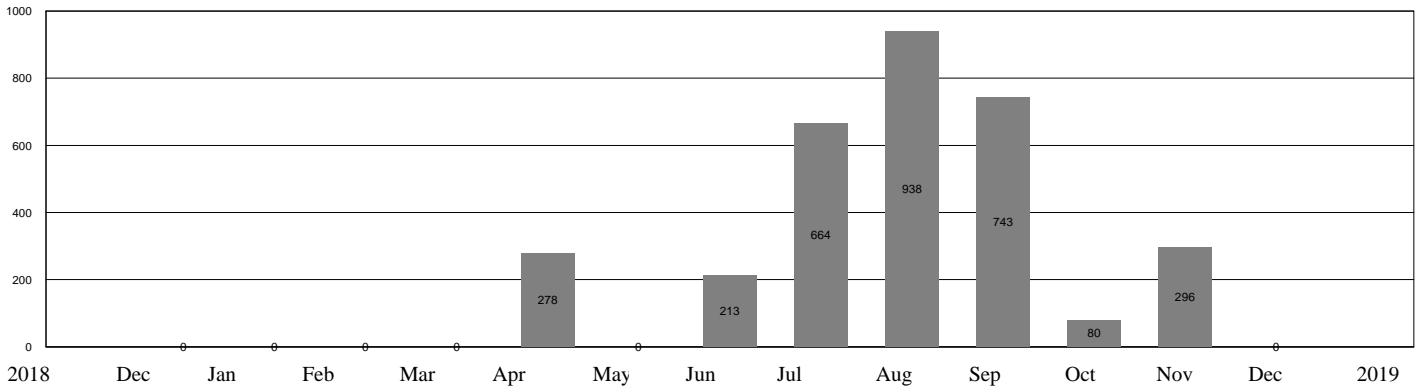
ACCOUNT INFORMATION

ACCOUNT NUMBER 000028217551  
 SERVICE ADDRESS 2670 ONTIVEROS RD  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-1,075.00** 12/19/19  
 CUSTOMER CLASS AGRICULTURE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
1447350	1	6"	148122	148122	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	33	0
Previous Year	32	0

PREVIOUS BALANCE	0.00
Water System Charge	687.24
Water Use Charge	0.00
<b>TOTAL CHARGES</b>	<b>\$687.24</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	687.24
<b>TOTAL AMOUNT DUE</b>	<b>\$687.24</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	\$ 0.00
CURRENT CHARGES	\$ 687.24
TOTAL BALANCES	\$ 687.24
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000028217551  
 SERVICE ADDRESS 2670 ONTIVEROS 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  
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YOUNG VINEYARD LP  
 C/O: MANAGER  
 2810 ONTIVEROS ROAD  
 SANTA YNEZ, CA 93460

Account Invoice

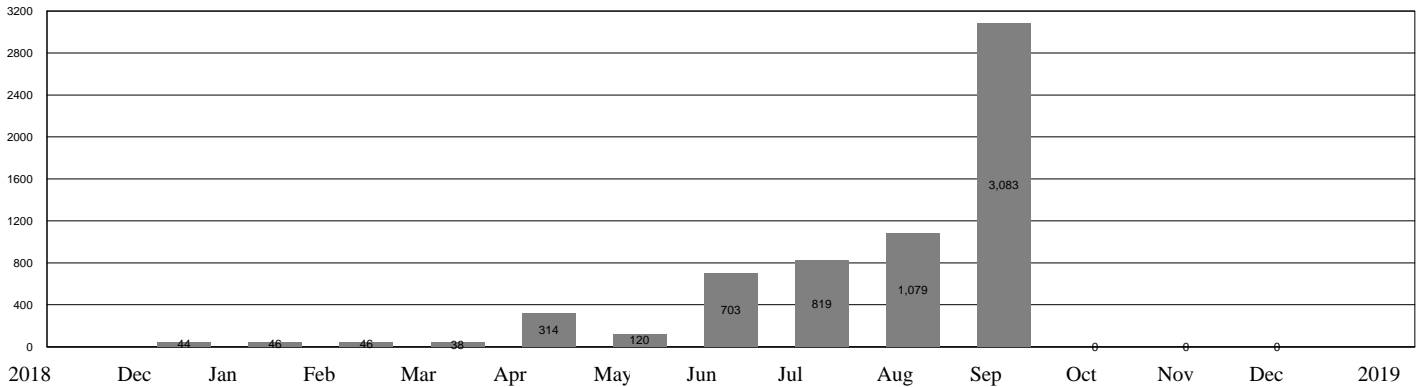
ACCOUNT INFORMATION

ACCOUNT NUMBER 000028220050  
 SERVICE ADDRESS 2810 ONTIVEROS RD  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE \$-343.62 12/13/19  
 CUSTOMER CLASS AGRICULTURE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
1447466	1	4"	185635	185635	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	33	0	PREVIOUS BALANCE	0.00
Previous Year	32	44	Water System Charge	343.62
			Water Use Charge	0.00
			<b>TOTAL CHARGES</b>	<b>\$343.62</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	343.62
<b>TOTAL AMOUNT DUE</b>	<b>\$343.62</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	\$ 343.62
TOTAL BALANCES	\$ 343.62
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000028220050  
 SERVICE ADDRESS 2810 ONTIVEROS 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

YOUNG VINEYARD LP  
 C/O: MANAGER  
 2810 ONTIVEROS ROAD  
 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

DENISE ALLEC  
 2921 ONTIVEROS RD  
 SANTA YNEZ, CA 93460

Account Invoice

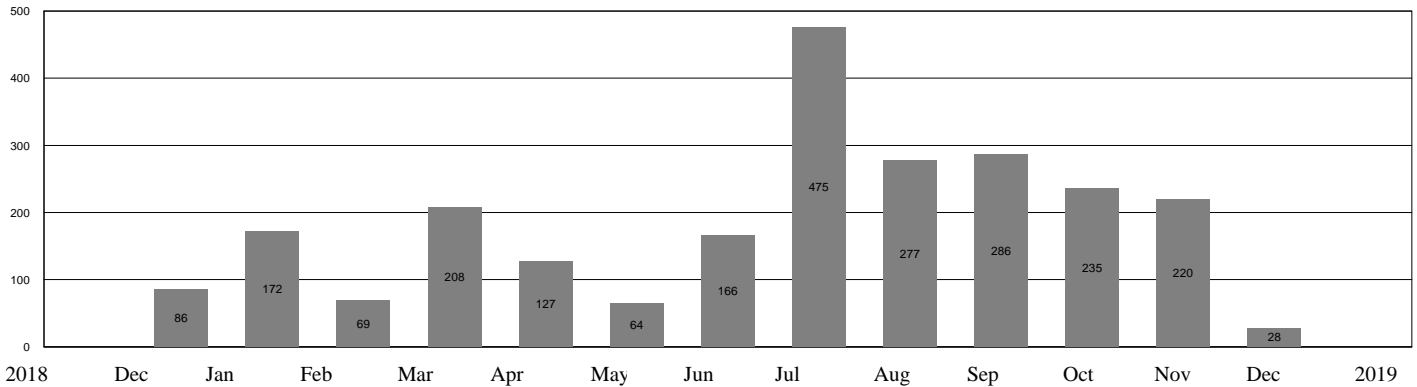
ACCOUNT INFORMATION

ACCOUNT NUMBER 000028222552  
 SERVICE ADDRESS 2921 ONTIVEROS RD  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE \$-398.16 12/11/19  
 CUSTOMER CLASS AGRICULTURE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
1420587	1	2"	7697	7725	28

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	33	28	Water System Charge	109.96
Previous Year	32	86	Water Use Charge	36.68
			<b>TOTAL CHARGES</b>	<b>\$146.64</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	146.64
<b>TOTAL AMOUNT DUE</b>	<b>\$146.64</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	\$ 146.64
TOTAL BALANCES	\$ 146.64
<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 000028222552  
 SERVICE ADDRESS 2921 ONTIVEROS RD  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

DENISE ALLEC  
 2921 ONTIVEROS 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

SEAN MCGRATH  
 1000 S SEWARD AVE  
 VENTURA, CA 93001

Account Invoice

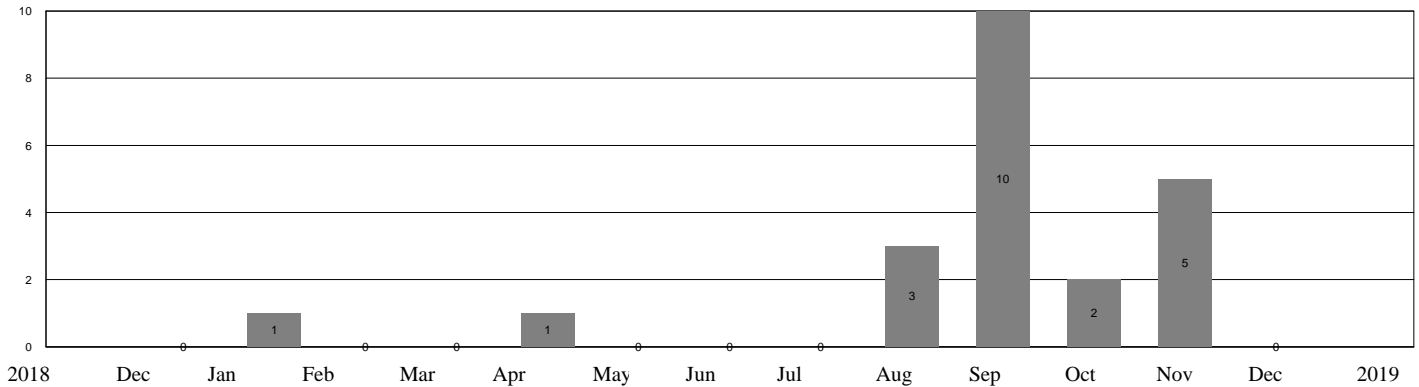
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000028227552  
 SERVICE ADDRESS 3006 ROBLAR AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-116.51** 12/17/19  
 CUSTOMER CLASS AGRICULTURE

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
70762982	1	2"	5026	5026	0

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	33	0	Water System Charge	<b>109.96</b>
Previous Year	32	0	Water Use Charge	<b>0.00</b>
			<b>TOTAL CHARGES</b>	<b>\$109.96</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>109.96</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$109.96</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 109.96</b>
TOTAL BALANCES	<b>\$ 109.96</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000028227552  
 SERVICE ADDRESS 3006 ROBLAR 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

SEAN MCGRATH  
 1000 S SEWARD AVE  
 VENTURA, CA 93001





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

ROBLAR, LLC  
 C/O: GLEASON FAMILY VINEYARDS  
 3010 ROBLAR AVENUE  
 SANTA YNEZ, CA 93460

Account Invoice

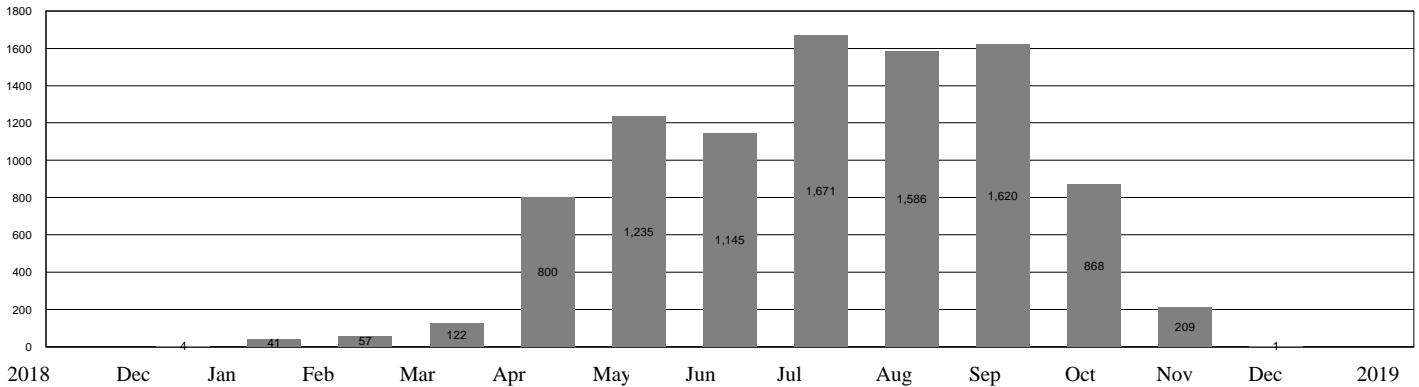
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000028230052  
 SERVICE ADDRESS REFUGIO RD (35 ACRES)  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-2,098.11** 12/30/19  
 CUSTOMER CLASS AGRICULTURE

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
70112074M	1	4"	107952	107953	1

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	33	1
Previous Year	32	4

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>343.62</b>
Water Use Charge	<b>1.31</b>
<b>TOTAL CHARGES</b>	<b>\$344.93</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>344.93</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$344.93</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 344.93</b>
TOTAL BALANCES	<b>\$ 344.93</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000028230052  
 SERVICE ADDRESS REFUGIO RD (35 ACRES)  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

ROBLAR, LLC  
 C/O: GLEASON FAMILY VINEYARDS  
 3010 ROBLAR AVENUE  
 SANTA YNEZ, CA 93460

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





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

GEAR RAMLETH  
 75 ALMENDRAL AVE  
 ATHERTON, CA 94027

Account Invoice

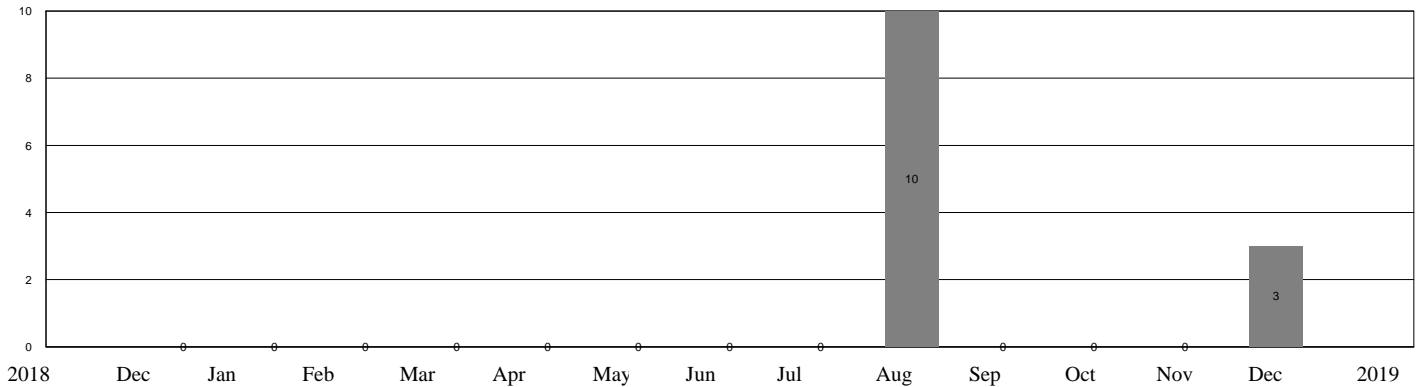
ACCOUNT INFORMATION

ACCOUNT NUMBER 000028232556  
 SERVICE ADDRESS 2175 REFUGIO RD  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE \$-828.02 12/19/19  
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
1445274M	1	4"	144303	144306	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	33	3	Water System Charge	0.00
Previous Year	32	0	Water Use Charge	828.02
			<b>TOTAL CHARGES</b>	<b>14.85</b>
				<b>\$842.87</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	842.87
<b>TOTAL AMOUNT DUE</b>	<b>\$842.87</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	\$ 842.87
TOTAL BALANCES	\$ 842.87
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000028232556  
 SERVICE ADDRESS 2175 REFUGIO RD  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

GEAR RAMLETH  
 75 ALMENDRAL AVE  
 ATHERTON, CA 94027

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

ROYAL OAKS WINES,LLC  
 C/O: GLEASON FAMILY VINEYARDS  
 3010 ROBLAR AVENUE  
 SANTA YNEZ, CA 93460

Account Invoice

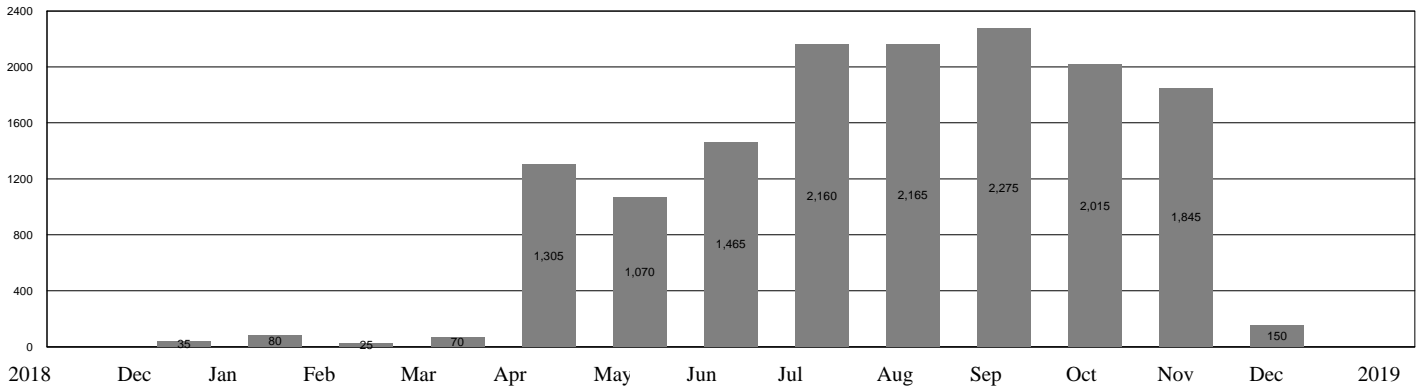
ACCOUNT INFORMATION

ACCOUNT NUMBER 000028235052  
 SERVICE ADDRESS 2121 HWY 154  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-5,743.84** 12/30/19  
 CUSTOMER CLASS AGRICULTURE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
1544489	1	4"	570845	570995	150

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	33	150	Water System Charge	<b>343.62</b>
Previous Year	32	35	Water Use Charge	<b>196.50</b>
			<b>TOTAL CHARGES</b>	<b>\$540.12</b>

ACCOUNT BALANCE

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>540.12</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$540.12</b>

SPECIAL MESSAGE:

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 540.12</b>
TOTAL BALANCES	<b>\$ 540.12</b>
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 000028235052  
 SERVICE ADDRESS 2121 HWY 154  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

ROYAL OAKS WINES,LLC  
 C/O: GLEASON FAMILY VINEYARDS  
 3010 ROBLAR AVENUE  
 SANTA YNEZ, CA 93460

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





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

J ARBELAITZ  
 1876 N REFUGIO RD  
 SANTA YNEZ, CA 93460

Account Invoice

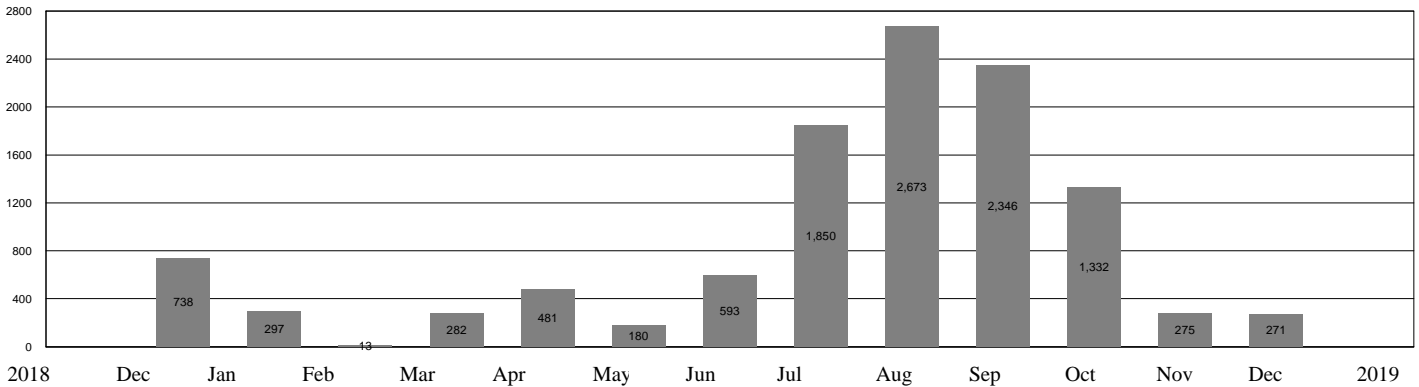
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000028241001  
 SERVICE ADDRESS 1876 REFUGIO RD  
 SERVICE FROM 11/27/19 - 12/31/19  
 LAST PAYMENT AMOUNT & DATE **\$-3,604.66** 12/9/19  
 CUSTOMER CLASS R RES/LIM AGRI

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
75059070	1	2"	21191	21462	271

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	34	271
Previous Year	32	738

**CHARGES**

PREVIOUS BALANCE	<b>1,258.12</b>
Water System Charge	<b>264.97</b>
Water Use Charge	<b>942.87</b>
Additional Dwelling Unit(s)	<b>41.40</b>
<b>TOTAL CHARGES</b>	<b>\$2,507.36</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	<b>1,258.12</b>
CURRENT CHARGES	<b>1,249.24</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$2,507.36</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>\$ 1,258.12</b>
CURRENT CHARGES	<b>\$ 1,249.24</b>
TOTAL BALANCES	<b>\$ 2,507.36</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000028241001  
 SERVICE ADDRESS 1876 REFUGIO RD  
 SERVICE FROM 11/27/19 - 12/31/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

J ARBELAITZ  
 1876 N REFUGIO RD  
 SANTA YNEZ, CA 93460

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





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

PETERSON \ DELANEY  
 1859 N REFUGIO RD  
 SANTA YNEZ, CA 93460

Account Invoice

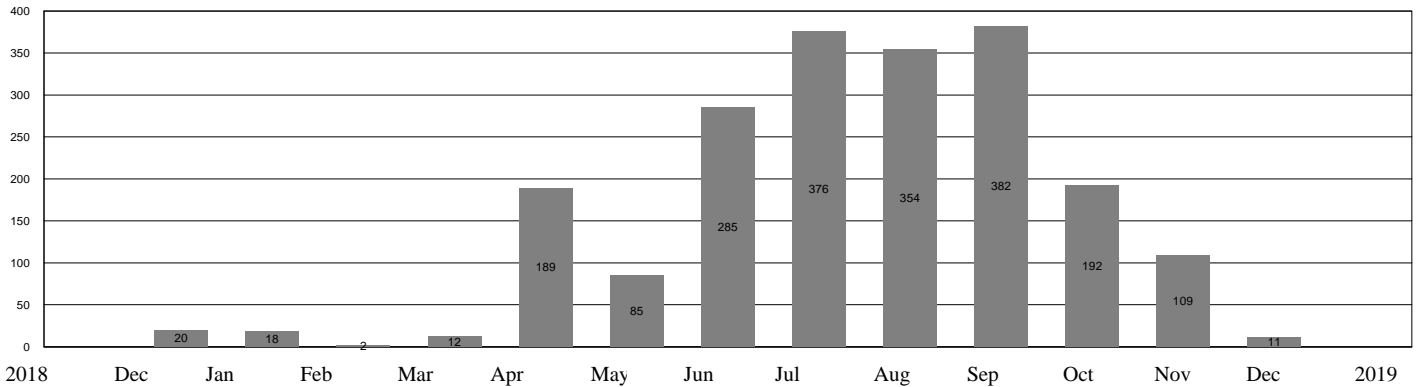
**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000028242551  
 SERVICE ADDRESS 1859 REFUGIO RD  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-252.75** 12/20/19  
 CUSTOMER CLASS AGRICULTURE

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
68054370	1	2"	20825	20836	11

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS

**CHARGES**

Bill Period	Days	Units
Current Year	33	11
Previous Year	32	20

PREVIOUS BALANCE	<b>0.00</b>
Water System Charge	<b>109.96</b>
Water Use Charge	<b>14.41</b>
<b>TOTAL CHARGES</b>	<b>\$124.37</b>

**ACCOUNT BALANCE**

CREDIT BALANCE	<b>0.00</b>
CURRENT CHARGES	<b>124.37</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$124.37</b>

**SPECIAL MESSAGE:**

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

PAST DUE/PENALTY	<b>\$ 0.00</b>
CURRENT CHARGES	<b>\$ 124.37</b>
TOTAL BALANCES	<b>\$ 124.37</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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

ACCOUNT NUMBER 000028242551  
 SERVICE ADDRESS 1859 REFUGIO 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

PETERSON \ DELANEY  
 1859 N REFUGIO RD  
 SANTA YNEZ, CA 93460





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 Questions: general@syrwd.org

HELEN KITZKE  
 726 J E GEORGE BLVD  
 OMAHA, NE 68132

Account Invoice

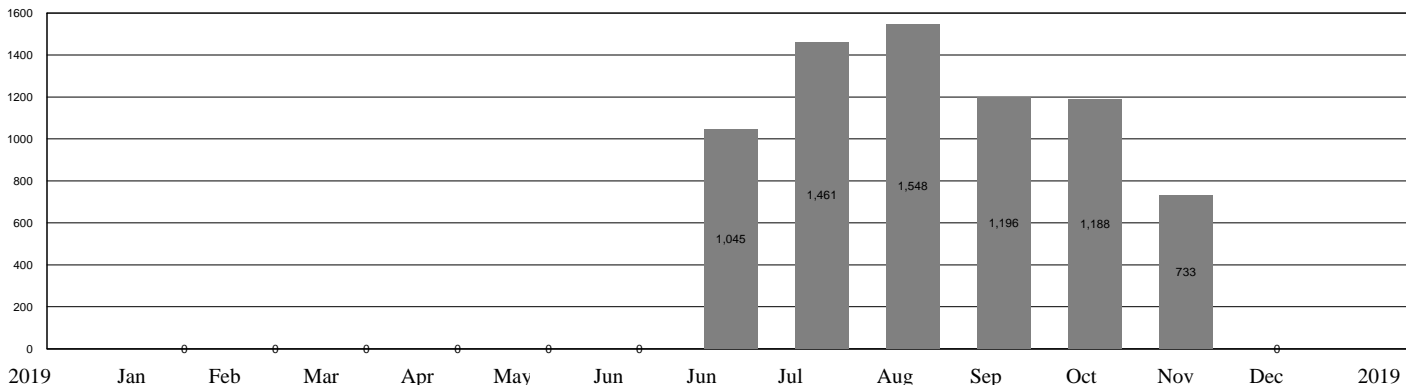
ACCOUNT INFORMATION

ACCOUNT NUMBER 0028212554-0  
 SERVICE ADDRESS ROBLAR AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-1,694.75** 12/2/19  
 CUSTOMER CLASS AGRICULTURE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
79012643	1	4"	142659	142659	0

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	33	0
Previous Year	18	0

PREVIOUS BALANCE	<b>1,303.85</b>
Water System Charge	<b>343.62</b>
Water Use Charge	<b>0.00</b>
<b>TOTAL CHARGES</b>	<b>\$1,647.47</b>

ACCOUNT BALANCE

PREVIOUS BALANCE	<b>1,303.85</b>
CURRENT CHARGES	<b>343.62</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$1,647.47</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>\$ 1,303.85</b>
CURRENT CHARGES	<b>\$ 343.62</b>
TOTAL BALANCES	<b>\$ 1,647.47</b>
<b>AMOUNT ENCLOSED</b>	

Payment Coupon

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

ACCOUNT NUMBER 0028212554-0  
 SERVICE ADDRESS ROBLAR AVE  
 SERVICE FROM 11/27/19 - 12/30/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

HELEN KITZKE  
 726 J E GEORGE BLVD  
 OMAHA, NE 68132

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

