



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

SARAH OWEN
 PO BOX 507
 SANTA YNEZ, CA 93460

Account Invoice

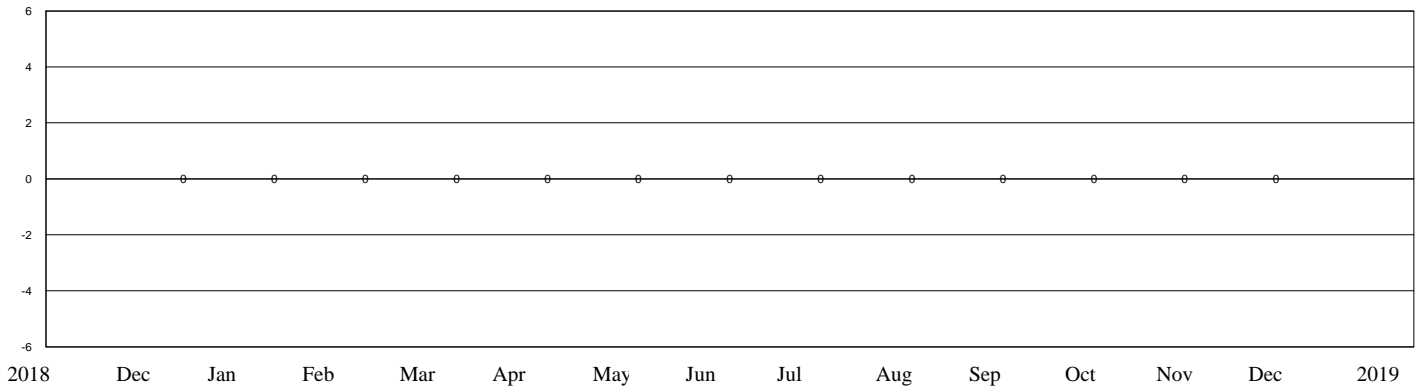
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025002503
 SERVICE ADDRESS 2955 BASELINE AVE
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-49.68** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67799111	1	3/4"	2111	2111	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	0	PREVIOUS BALANCE	0.00
Previous Year	32	0	Water System Charge	49.68
			Water Use Charge	0.00
			TOTAL CHARGES	\$49.68

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	49.68
TOTAL AMOUNT DUE	\$49.68

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	\$ 49.68
TOTAL BALANCES	\$ 49.68
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000025002503
 SERVICE ADDRESS 2955 BASELINE AVE
 SERVICE FROM 11/29/19 - 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

SARAH OWEN
 PO BOX 507
 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

BEVERLY ALEXANDER
 2911 BASELINE AVE
 SANTA YNEZ, CA 93460

Account Invoice

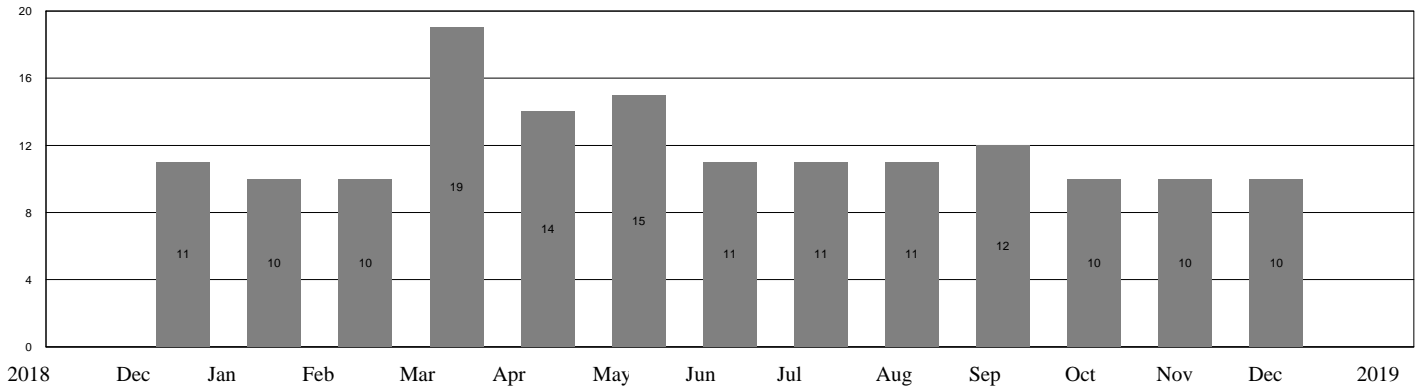
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025005001
 SERVICE ADDRESS 2911 BASELINE AVE
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-256.00 12/13/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64389000	1	1-1/2"	2837	2847	10

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	10
Previous Year	32	11

PREVIOUS BALANCE	0.61
Water System Charge	165.60
Water Use Charge	49.50
Additional Dwelling Unit(s)	41.40
TOTAL CHARGES	\$257.11

ACCOUNT BALANCE

PREVIOUS BALANCE	0.61
CURRENT CHARGES	256.50
TOTAL AMOUNT DUE	\$257.11

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	\$ 0.61
CURRENT CHARGES	\$ 256.50
TOTAL BALANCES	\$ 257.11
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000025005001
 SERVICE ADDRESS 2911 BASELINE AVE
 SERVICE FROM 11/29/19 - 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

BEVERLY ALEXANDER
 2911 BASELINE AVE
 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

RUTH PACE
 2881 BASELINE AVE
 SANTA YNEZ, CA 93460

Account Invoice

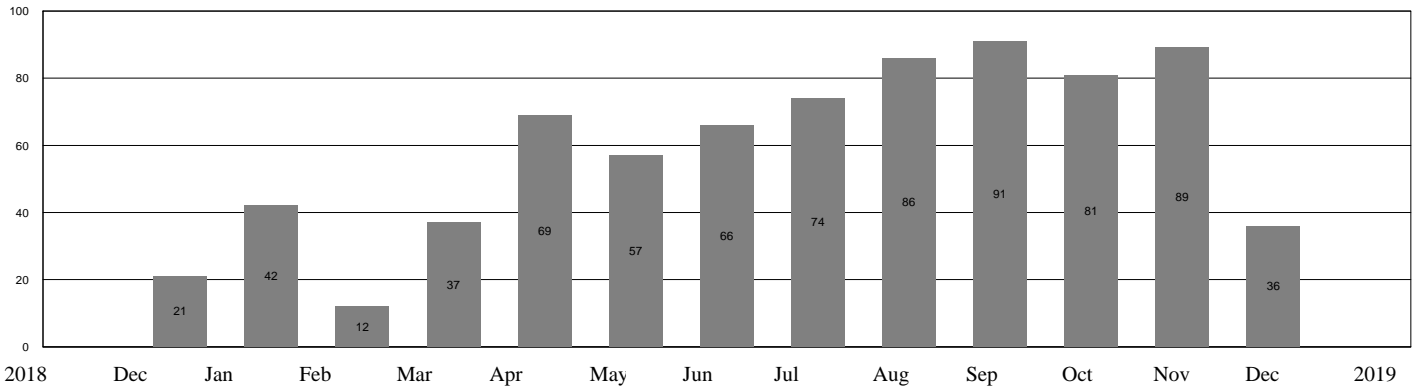
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025007502
 SERVICE ADDRESS 2881 BASELINE AVE
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$0.00
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
68054368	1	2"	13321	13357	36

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	36
Previous Year	32	21

PREVIOUS BALANCE	705.52
Water System Charge	264.97
Water Use Charge	178.20
TOTAL CHARGES	\$1,148.69

ACCOUNT BALANCE

PREVIOUS BALANCE	705.52
CURRENT CHARGES	443.17
TOTAL AMOUNT DUE	\$1,148.69

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	\$ 705.52
CURRENT CHARGES	\$ 443.17
TOTAL BALANCES	\$ 1,148.69
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000025007502
 SERVICE ADDRESS 2881 BASELINE AVE
 SERVICE FROM 11/29/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

RUTH PACE
 2881 BASELINE AVE
 SANTA YNEZ, CA 93460

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





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

J & J DANIELS
 2891 BASELINE AVE
 SANTA YNEZ, CA 93460

Account Invoice

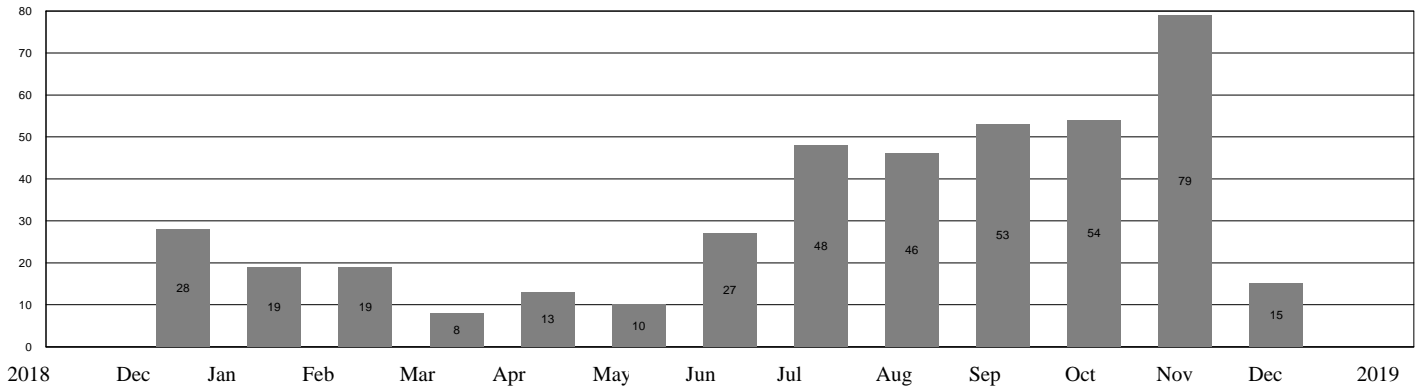
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025012503
 SERVICE ADDRESS 2891 BASELINE AVE
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-656.02 12/19/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57015571	1	2"	3348	3363	15

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	15	Water System Charge	0.00
Previous Year	32	28	Water Use Charge	264.97
			TOTAL CHARGES	74.25
				\$339.22

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	339.22
TOTAL AMOUNT DUE	\$339.22

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	\$ 339.22
TOTAL BALANCES	\$ 339.22
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000025012503
 SERVICE ADDRESS 2891 BASELINE AVE
 SERVICE FROM 11/29/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

J & J DANIELS
 2891 BASELINE AVE
 SANTA YNEZ, CA 93460

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





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

ELLEN LEVINE
 2875 BASELINE AVE
 SANTA YNEZ, CA 93463

Account Invoice

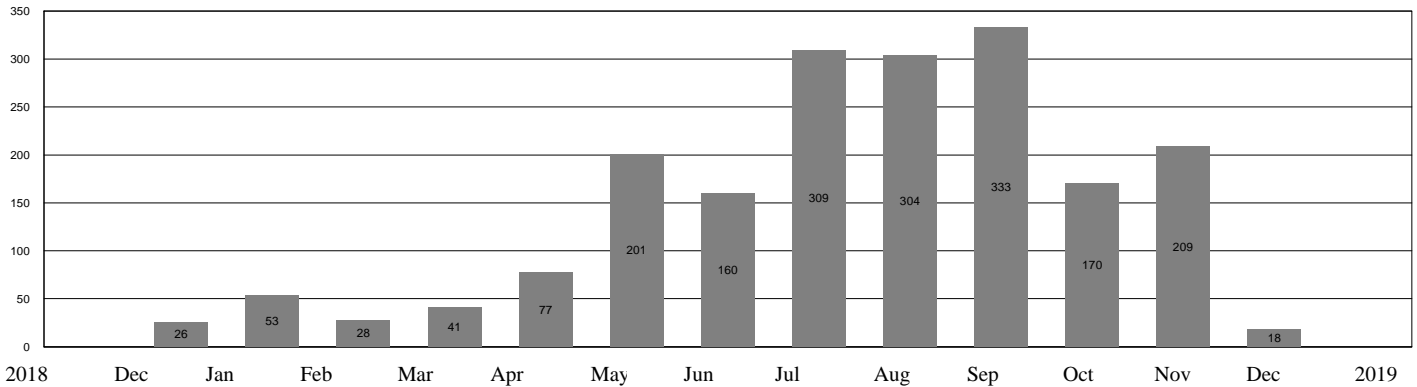
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025015003
 SERVICE ADDRESS 2875 BASELINE AVE
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-1,070.20** 12/11/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69522946	1	2"	28221	28239	18

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	18	0.00	Water System Charge
Previous Year	32	26		Water Use Charge
			TOTAL CHARGES	\$354.07

ACCOUNT BALANCE

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

Payment Coupon

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

ACCOUNT NUMBER 000025015003
 SERVICE ADDRESS 2875 BASELINE AVE
 SERVICE FROM 11/29/19 - 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

ELLEN LEVINE
 2875 BASELINE AVE
 SANTA YNEZ, CA 93463





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

MELVIN BACHMAN
 1935 N. REFUGIO RD.
 SANTA YNEZ, CA 93460

Account Invoice

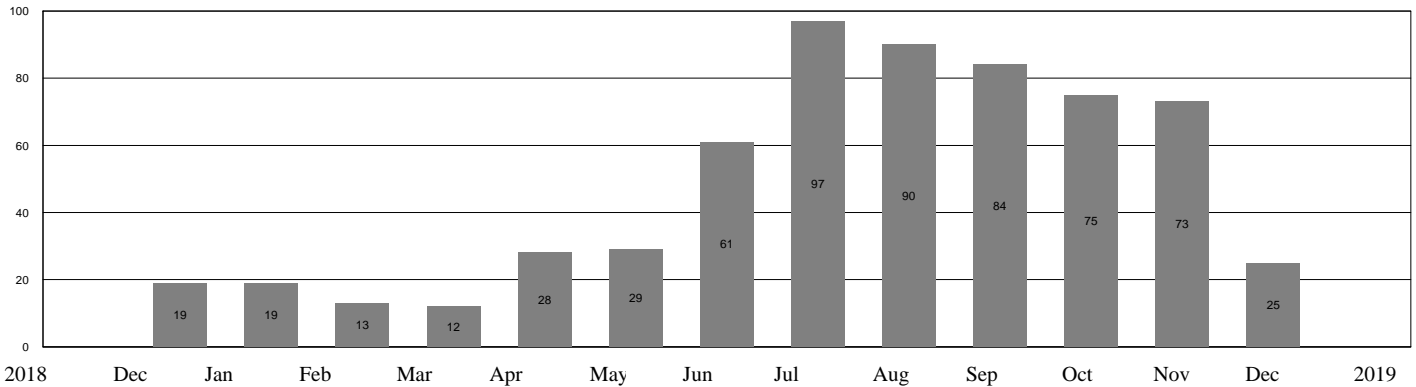
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025020006
 SERVICE ADDRESS 1935 REFUGIO RD
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-526.95 12/26/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
70762932	1	1-1/2"	14004	14029	25

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	25
Previous Year	32	19

PREVIOUS BALANCE	0.00
Water System Charge	165.60
Water Use Charge	123.75
TOTAL CHARGES	\$289.35

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	289.35
TOTAL AMOUNT DUE	\$289.35

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 289.35
TOTAL BALANCES	\$ 289.35
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000025020006
 SERVICE ADDRESS 1935 REFUGIO RD
 SERVICE FROM 11/29/19 - 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

MELVIN BACHMAN
 1935 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

KIMBERLY CARLSON
 2821 BASELINE AVENUE
 SANTA YNEZ, CA 93460

Account Invoice

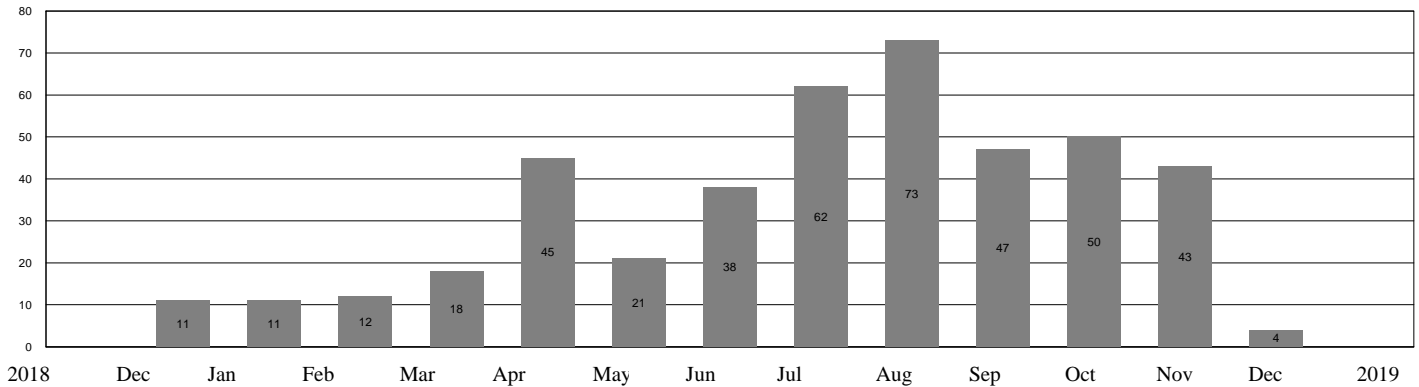
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025022504
 SERVICE ADDRESS 2821 BASELINE AVE
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-413.10** 12/6/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
68054273	1	1-1/2"	7592	7596	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	4
Previous Year	32	11

CHARGES

PREVIOUS BALANCE	378.45
Water System Charge	165.60
Water Use Charge	19.80
TOTAL CHARGES	\$563.85

ACCOUNT BALANCE

PREVIOUS BALANCE	378.45
CURRENT CHARGES	185.40
TOTAL AMOUNT DUE	\$563.85

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 378.45
CURRENT CHARGES	\$ 185.40
TOTAL BALANCES	\$ 563.85
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000025022504
 SERVICE ADDRESS 2821 BASELINE AVE
 SERVICE FROM 11/29/19 - 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

KIMBERLY CARLSON
 2821 BASELINE AVENUE
 SANTA YNEZ, CA 93460





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

MIKE MC CLELLAN
 2851 BASELINE AVE
 SANTA YNEZ, CA 93460

Account Invoice

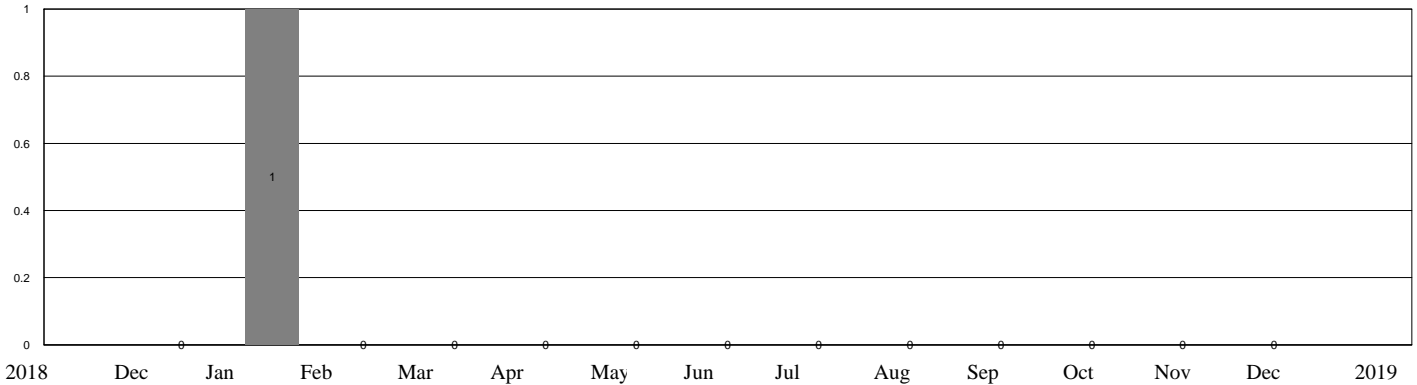
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025025001
 SERVICE ADDRESS 2851 BASELINE AVE
 SERVICE FROM 11/29/19 - 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
70762933	1	1-1/2"	6496	6496	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	0	PREVIOUS BALANCE	0.00
Previous Year	32	0	Water System Charge	165.60
			Water Use Charge	0.00
			TOTAL CHARGES	\$165.60

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	165.60
TOTAL AMOUNT DUE	\$165.60
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	\$ 165.60
TOTAL BALANCES	\$ 165.60
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000025025001
 SERVICE ADDRESS 2851 BASELINE AVE
 SERVICE FROM 11/29/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

MIKE MC CLELLAN
 2851 BASELINE AVE
 SANTA YNEZ, CA 93460

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





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

TRACY VON VECHERY
 1196 CALZADA AVE
 SANTA YNEZ, CA 93460

Account Invoice

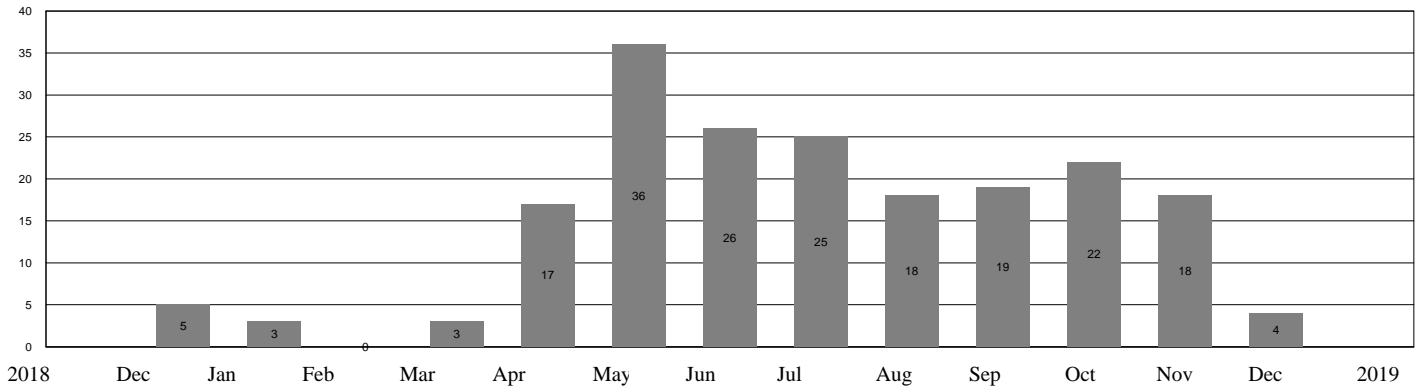
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025025502
 SERVICE ADDRESS 2825 BASELINE AVE
 SERVICE FROM 11/29/19 - 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
69369208	1	2"	668	672	4

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS
 Bill Period Days Units
 Current Year 31 4
 Previous Year 32 5

PREVIOUS BALANCE	-586.29
Water System Charge	109.96
Water Use Charge	5.24
TOTAL CHARGES	-\$471.09

ACCOUNT BALANCE

CREDIT BALANCE	-586.29
CURRENT CHARGES	115.20
TOTAL AMOUNT DUE	-\$471.09

SPECIAL MESSAGE:

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

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

CREDIT BALANCE - DO NOT PAY

PAST DUE/PENALTY	\$-586.29
CURRENT CHARGES	\$ 115.20
TOTAL BALANCES	\$-471.09
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000025025502
 SERVICE ADDRESS 2825 BASELINE AVE
 SERVICE FROM 11/29/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

TRACY VON VECHERY
 1196 CALZADA AVE
 SANTA YNEZ, CA 93460

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





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

JANET HANDTMANN
 11150 SANTA MONICA BLVD #600
 LOS ANGELES, CA 90025

Account Invoice

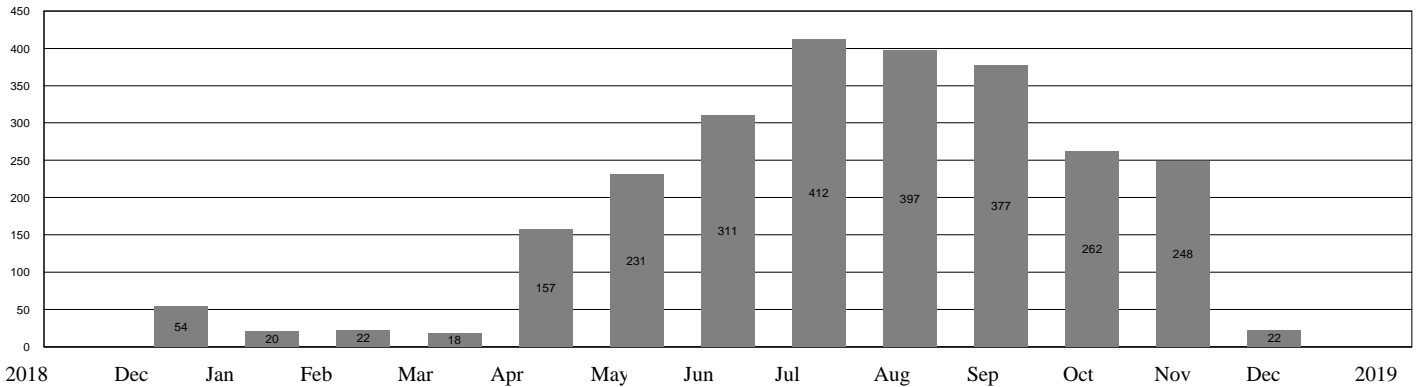
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025026503
 SERVICE ADDRESS 2813 BASELINE AVE
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-1,156.78** 12/26/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64328554	1	2"	52550	52572	22

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	22	Water System Charge	264.97
Previous Year	32	54	Water Use Charge	108.90
			TOTAL CHARGES	\$373.87

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	373.87
TOTAL AMOUNT DUE	\$373.87

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 373.87
TOTAL BALANCES	\$ 373.87
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000025026503
 SERVICE ADDRESS 2813 BASELINE AVE
 SERVICE FROM 11/29/19 - 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

JANET HANDTMANN
 11150 SANTA MONICA BLVD #600
 LOS ANGELES, CA 90025





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

JANET VAUGHAN
 1820 STILL MEADOW RD
 SOLVANG, CA 93463

Account Invoice

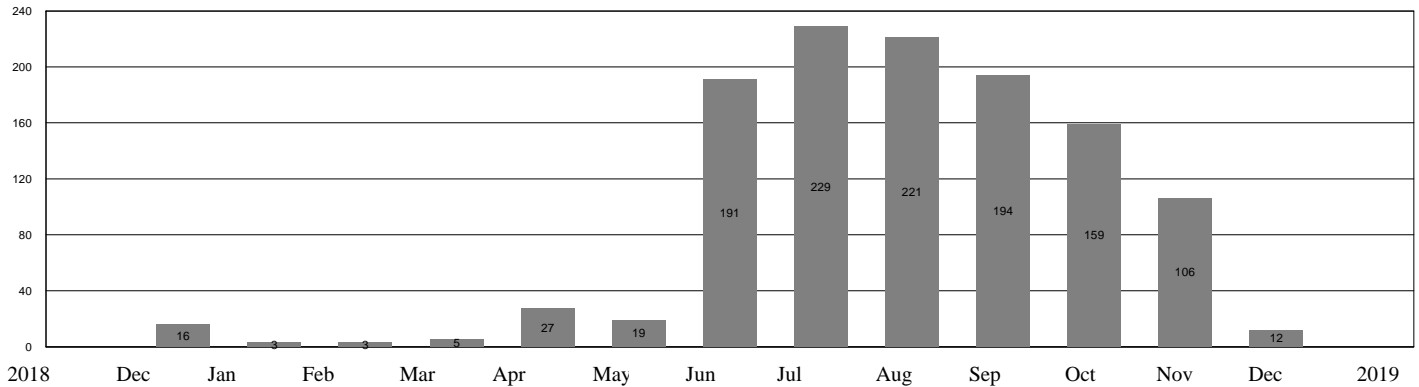
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025027501
 SERVICE ADDRESS 2693 BASELINE AVE
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-789.67** 12/12/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
71206849	1	2"	12684	12696	12

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	0.00
Current Year	31	12	Water System Charge	264.97
Previous Year	32	16	Water Use Charge	59.40
			TOTAL CHARGES	\$324.37

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	324.37
TOTAL AMOUNT DUE	\$324.37

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	\$ 324.37
TOTAL BALANCES	\$ 324.37
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000025027501
 SERVICE ADDRESS 2693 BASELINE AVE
 SERVICE FROM 11/29/19 - 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

JANET VAUGHAN
 1820 STILL MEADOW RD
 SOLVANG, CA 93463





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

J CLAUDE BROUILLET
 1870 STILL MEADOW RD
 SOLVANG, CA 93463

Account Invoice

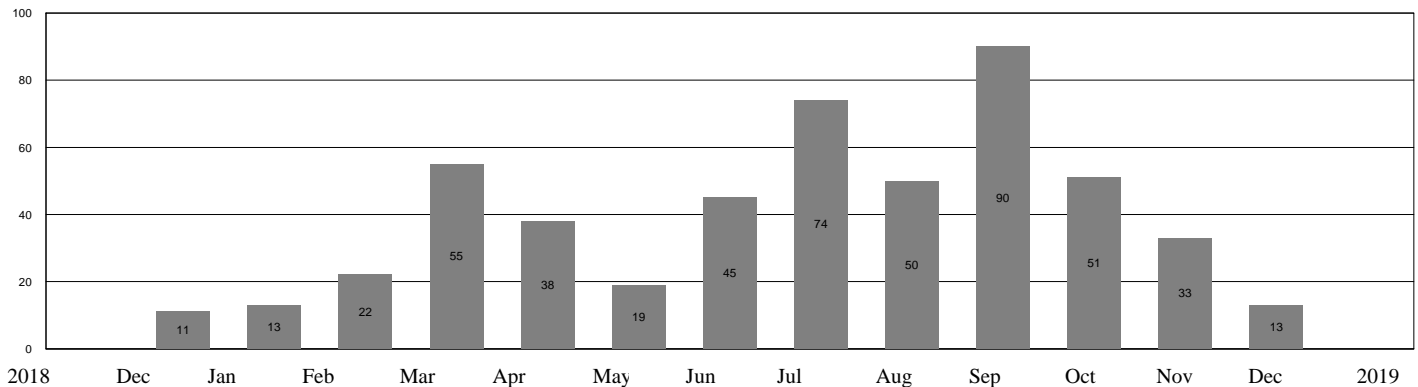
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025030006
 SERVICE ADDRESS 1870 STILL MEADOW RD
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-328.95** 12/11/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
55561195	1	1-1/2"	951	964	13

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	13	Water System Charge	165.60
Previous Year	32	11	Water Use Charge	64.35
			TOTAL CHARGES	\$229.95

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	229.95
TOTAL AMOUNT DUE	\$229.95

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 229.95
TOTAL BALANCES	\$ 229.95
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000025030006
 SERVICE ADDRESS 1870 STILL MEADOW RD
 SERVICE FROM 11/29/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

J CLAUDE BROUILLET
 1870 STILL MEADOW RD
 SOLVANG, CA 93463

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





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

ERIC KUSKEY
 2690 MONICA WAY
 SOLVANG, CA 93463

Account Invoice

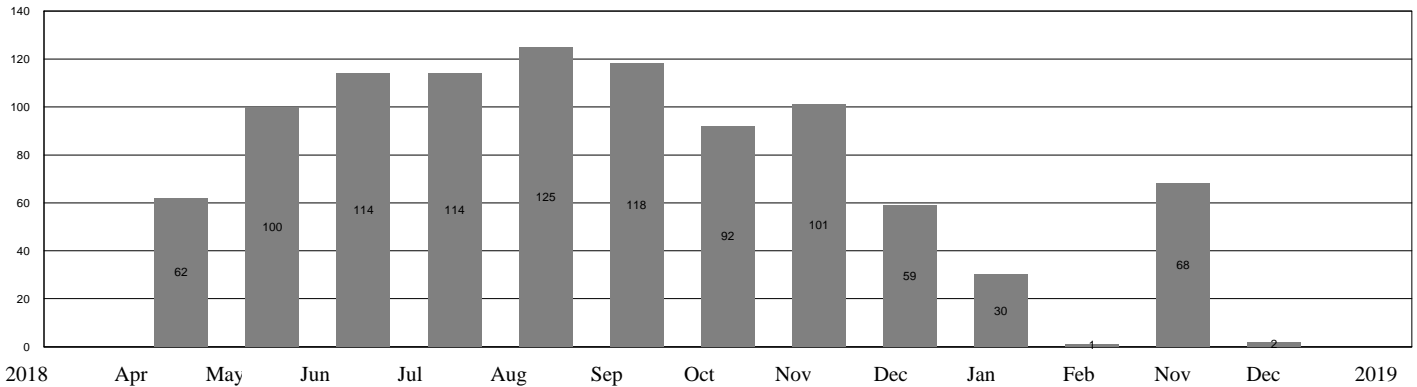
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025032502
 SERVICE ADDRESS 2690 MONICA WAY
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-596.27 12/20/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
62450593	1	2"	16899	16901	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE
Current Year	31	2	601.57
Previous Year	29	62	264.97
			9.90
TOTAL CHARGES			\$876.44

ACCOUNT BALANCE

PREVIOUS BALANCE	601.57
CURRENT CHARGES	274.87
TOTAL AMOUNT DUE	\$876.44

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	\$ 601.57
CURRENT CHARGES	\$ 274.87
TOTAL BALANCES	\$ 876.44
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000025032502
 SERVICE ADDRESS 2690 MONICA WAY
 SERVICE FROM 11/29/19 - 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

ERIC KUSKEY
 2690 MONICA WAY
 SOLVANG, CA 93463





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

JAMES WHITESELL
 2681 MONICA WAY
 SOLVANG, CA 93463

Account Invoice

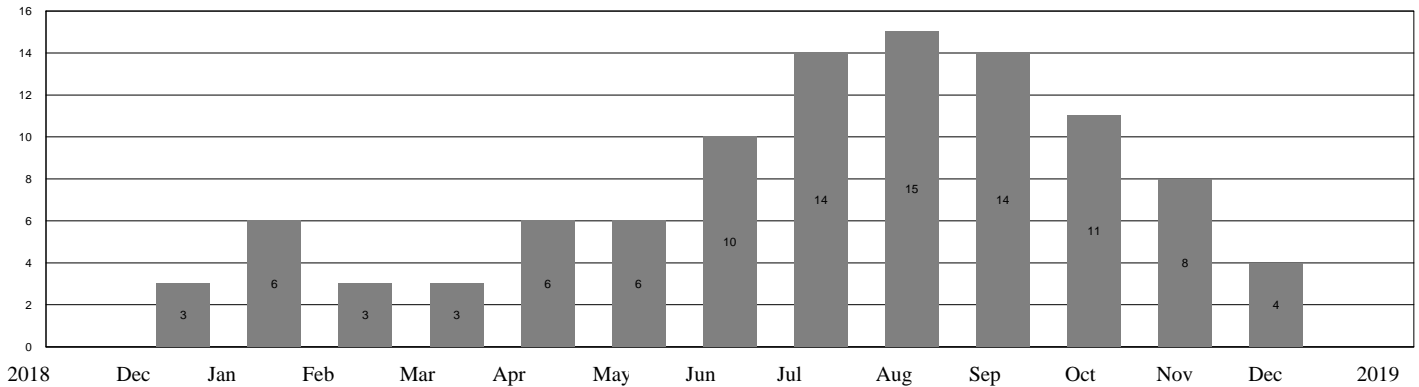
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025035001
 SERVICE ADDRESS 2681 MONICA WAY
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-205.20** 12/11/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
63349358	1	1-1/2"	3185	3189	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	4	PREVIOUS BALANCE	0.00
Previous Year	32	3	Water System Charge	165.60
			Water Use Charge	19.80
			TOTAL CHARGES	\$185.40

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	185.40
TOTAL AMOUNT DUE	\$185.40
PLEASE DO NOT PAY - AUTOPAY	

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 185.40
TOTAL BALANCES	\$ 185.40
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000025035001
 SERVICE ADDRESS 2681 MONICA WAY
 SERVICE FROM 11/29/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

JAMES WHITESELL
 2681 MONICA WAY
 SOLVANG, CA 93463

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





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

CHARLES STAUFFER
 2673 MONICA WAY
 SOLVANG, CA 93463

Account Invoice

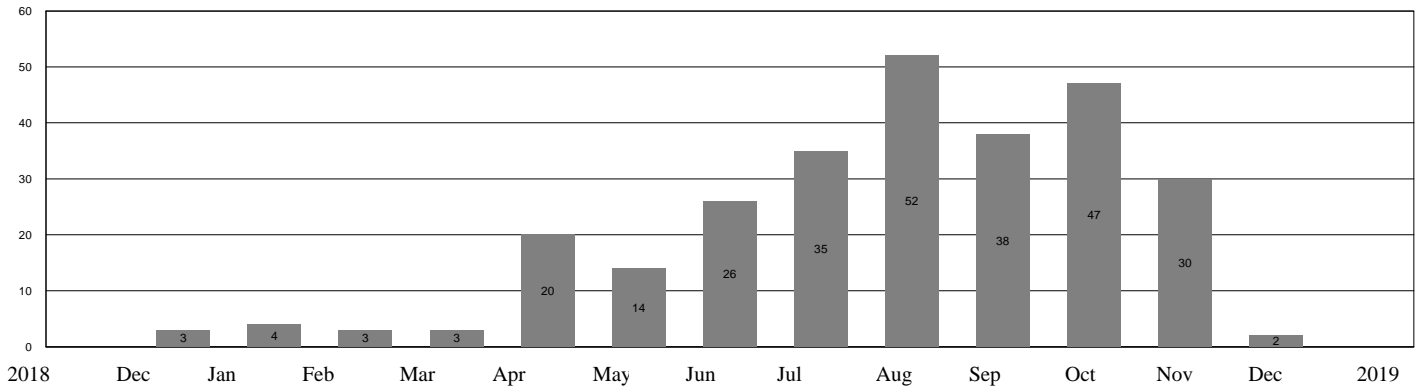
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025037502
 SERVICE ADDRESS 2673 MONICA WAY
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-413.47** 12/23/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
60763930	1	2"	7693	7695	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	2
Previous Year	32	3

PREVIOUS BALANCE	0.00
Water System Charge	264.97
Water Use Charge	9.90
TOTAL CHARGES	\$274.87

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	274.87
TOTAL AMOUNT DUE	\$274.87

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	\$ 274.87
TOTAL BALANCES	\$ 274.87
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000025037502
 SERVICE ADDRESS 2673 MONICA WAY
 SERVICE FROM 11/29/19 - 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

CHARLES STAUFFER
 2673 MONICA WAY
 SOLVANG, CA 93463





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

ALAN MARTIN
 PO BOX 3327
 SANTA BARBARA, CA 93130

Account Invoice

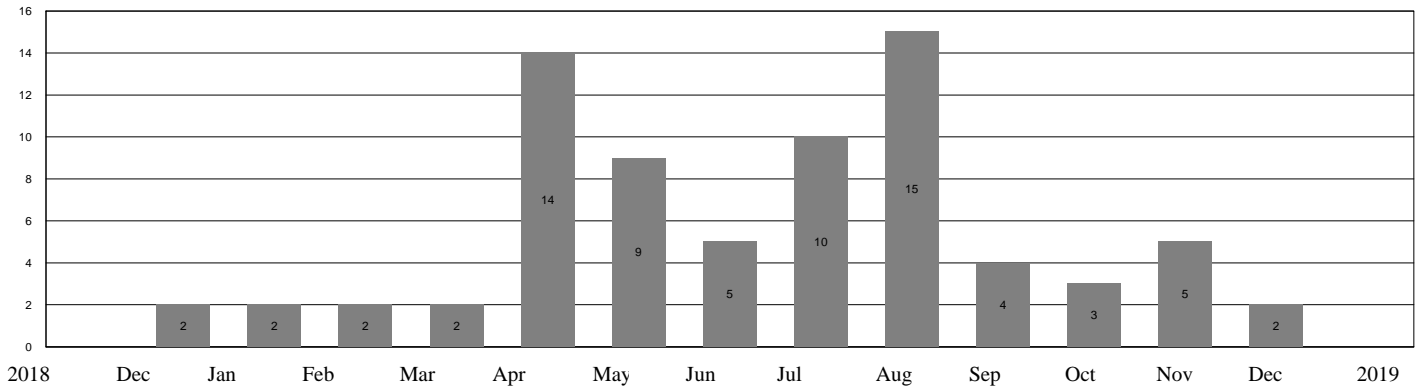
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025038004
 SERVICE ADDRESS 1950 STILL MEADOW RD
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-74.43** 12/26/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58755881	1	3/4"	1191	1193	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	2	PREVIOUS BALANCE	0.00
Previous Year	32	2	Water System Charge	49.68
			Water Use Charge	9.90
			TOTAL CHARGES	\$59.58

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000025038004
 SERVICE ADDRESS 1950 STILL MEADOW RD
 SERVICE FROM 11/29/19 - 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

ALAN MARTIN
 PO BOX 3327
 SANTA BARBARA, CA 93130





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

CHIP WULLBRANDT
 1950 STILL MEADOW RD
 SOLVANG, CA 93463

Account Invoice

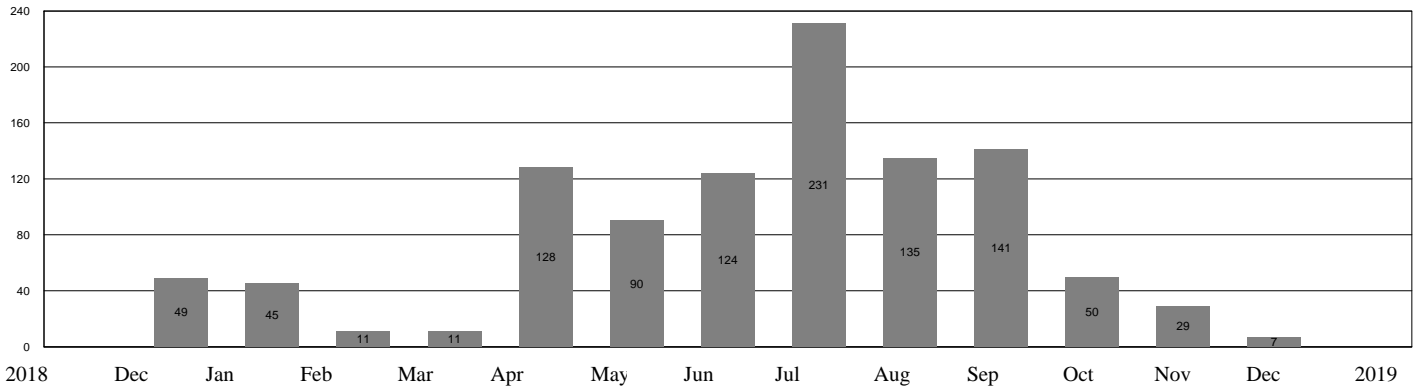
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025040003
 SERVICE ADDRESS 1950 STILL MEADOW RD
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-408.52** 12/11/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64305321	1	2"	1954	1961	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	7	Water System Charge	264.97
Previous Year	32	49	Water Use Charge	34.65
			TOTAL CHARGES	\$299.62

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	299.62
TOTAL AMOUNT DUE	\$299.62

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	\$ 299.62
TOTAL BALANCES	\$ 299.62
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000025040003
 SERVICE ADDRESS 1950 STILL MEADOW RD
 SERVICE FROM 11/29/19 - 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

CHIP WULLBRANDT
 1950 STILL MEADOW RD
 SOLVANG, CA 93463





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

CHRIS FLAHERTY
 1980 STILL MEADOW ROAD
 SOLVANG, CA 93463

Account Invoice

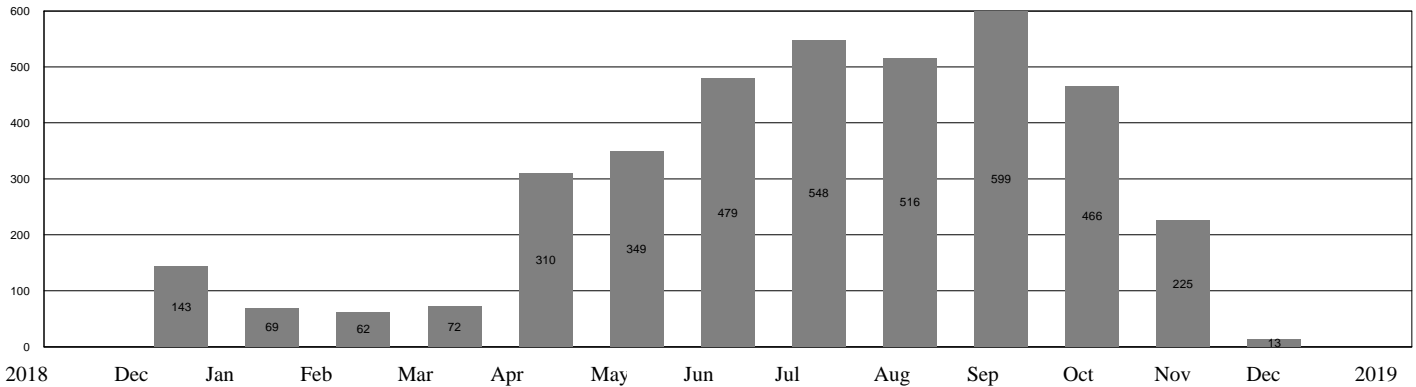
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025045003
 SERVICE ADDRESS 1980 STILL MEADOW RD
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-1,105.72** 12/11/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57015575	1	2"	1388	1401	13

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	13	Water System Charge	264.97
Previous Year	32	143	Water Use Charge	64.35
			TOTAL CHARGES	\$329.32

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	329.32
TOTAL AMOUNT DUE	\$329.32
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	\$ 329.32
TOTAL BALANCES	\$ 329.32
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000025045003
 SERVICE ADDRESS 1980 STILL MEADOW RD
 SERVICE FROM 11/29/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

CHRIS FLAHERTY
 1980 STILL MEADOW ROAD
 SOLVANG, CA 93463

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





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

CHRIS FLAHERTY
 1980 STILL MEADOW ROAD
 SOLVANG, CA 93463

Account Invoice

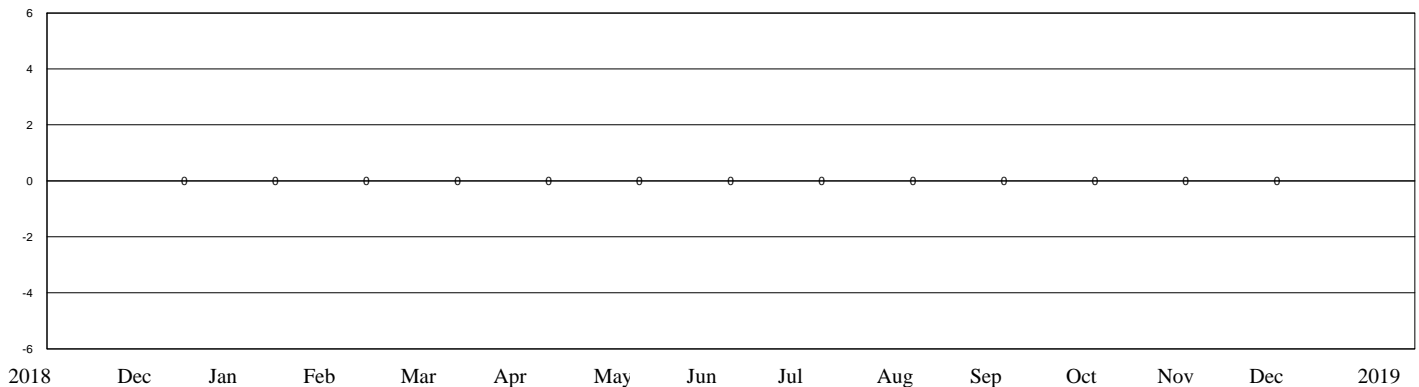
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025045502
 SERVICE ADDRESS 1982 STILL MEADOW RD
 SERVICE FROM 11/29/19 - 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
70764395	1	5/8 "	0	0	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	0
Previous Year	32	0

CHARGES

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

ACCOUNT BALANCE

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

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 41.40
TOTAL BALANCES	\$ 41.40
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000025045502
 SERVICE ADDRESS 1982 STILL MEADOW RD
 SERVICE FROM 11/29/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

CHRIS FLAHERTY
 1980 STILL MEADOW ROAD
 SOLVANG, CA 93463

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





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

SEAN CONROY
 2120 STILL MEADOW RD
 BALLARD, CA 93463

Account Invoice

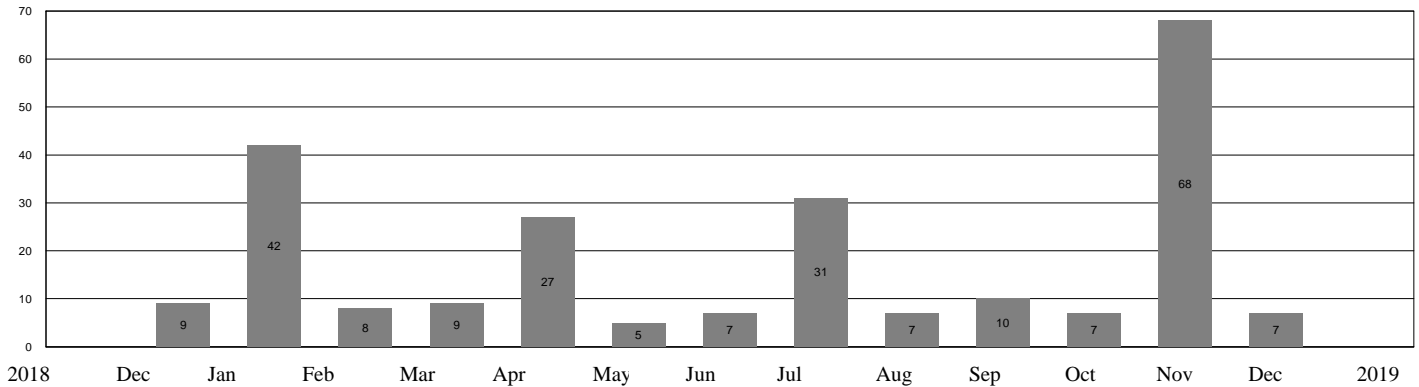
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025047503
 SERVICE ADDRESS 2120 STILL MEADOW RD
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-419.40** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
77206078M	1	1"	3780	3787	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	7	PREVIOUS BALANCE	0.00
Previous Year	32	9	Water System Charge	82.80
			Water Use Charge	34.65
			TOTAL CHARGES	\$117.45

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 117.45
TOTAL BALANCES	\$ 117.45
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000025047503
 SERVICE ADDRESS 2120 STILL MEADOW RD
 SERVICE FROM 11/29/19 - 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 CONROY
 2120 STILL MEADOW RD
 BALLARD, CA 93463





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

ALAN WILKINSON
 2050 STILL MEADOW RD
 SOLVANG, CA 93463

Account Invoice

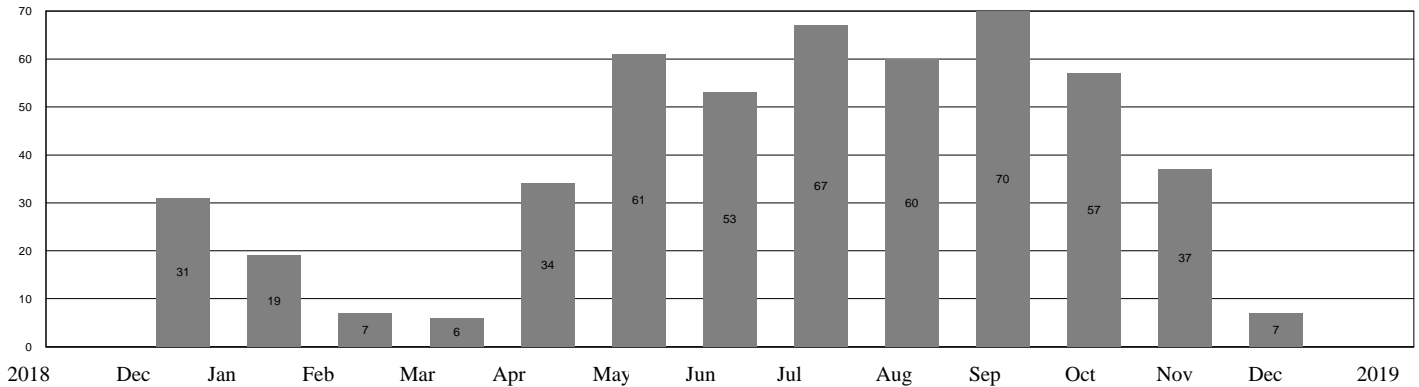
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025050002
 SERVICE ADDRESS 2050 STILL MEADOW RD
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-448.12 12/11/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57277300	1	2"	6460	6467	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	7	Water System Charge	0.00
Previous Year	32	31	Water Use Charge	264.97
			TOTAL CHARGES	\$299.62

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	299.62
TOTAL AMOUNT DUE	\$299.62
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	\$ 299.62
TOTAL BALANCES	\$ 299.62
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000025050002
 SERVICE ADDRESS 2050 STILL MEADOW RD
 SERVICE FROM 11/29/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ALAN WILKINSON
 2050 STILL MEADOW RD
 SOLVANG, CA 93463

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





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

JENNIFER BOULDER
 2080 STILL MEADOW RD
 BALLARD, CA 93463

Account Invoice

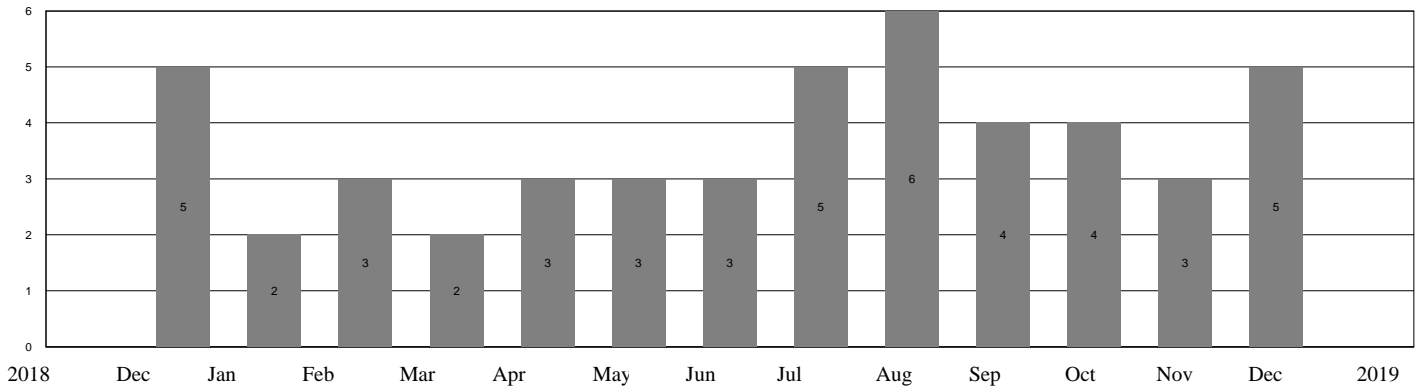
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025052502
 SERVICE ADDRESS 2080 STILL MEADOW RD
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-97.65** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
63799842	1	1"	4959	4964	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	5	PREVIOUS BALANCE	0.00
Previous Year	32	5	Water System Charge	82.80
			Water Use Charge	24.75
			TOTAL CHARGES	\$107.55

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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	\$ 107.55
TOTAL BALANCES	\$ 107.55
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000025052502
 SERVICE ADDRESS 2080 STILL MEADOW RD
 SERVICE FROM 11/29/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

JENNIFER BOULDER
 2080 STILL MEADOW RD
 BALLARD, CA 93463

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





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

MICHAEL CARTY
 C/O: LAW OFFICE
 228 E VICTORIA ST
 SANTA BARBARA, CA 93101

Account Invoice

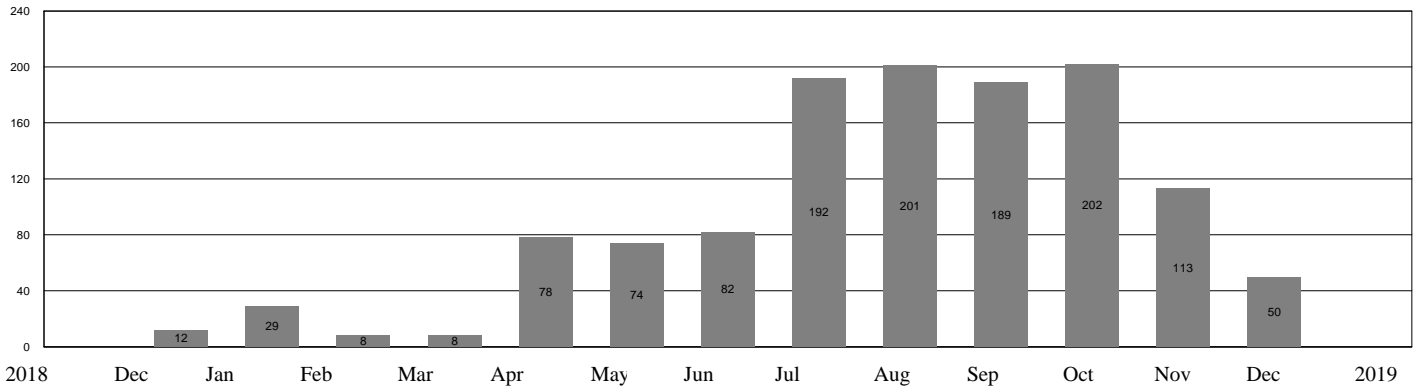
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025057504
 SERVICE ADDRESS 2020 STILL MEADOW RD
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-1,986.45** 12/12/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69369194	1	2"	10799	10849	50

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE
Current Year	31	50	-2.00
Previous Year	32	12	
TOTAL CHARGES			\$512.47

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
CURRENT CHARGES	512.47
TOTAL AMOUNT DUE	\$512.47

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$-2.00
CURRENT CHARGES	\$ 512.47
TOTAL BALANCES	\$ 512.47
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000025057504
 SERVICE ADDRESS 2020 STILL MEADOW RD
 SERVICE FROM 11/29/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

MICHAEL CARTY
 C/O: LAW OFFICE
 228 E VICTORIA 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

MEGAN UDIS
 575 29TH STREET
 MANHATTAN BEACH, CA 90266

Account Invoice

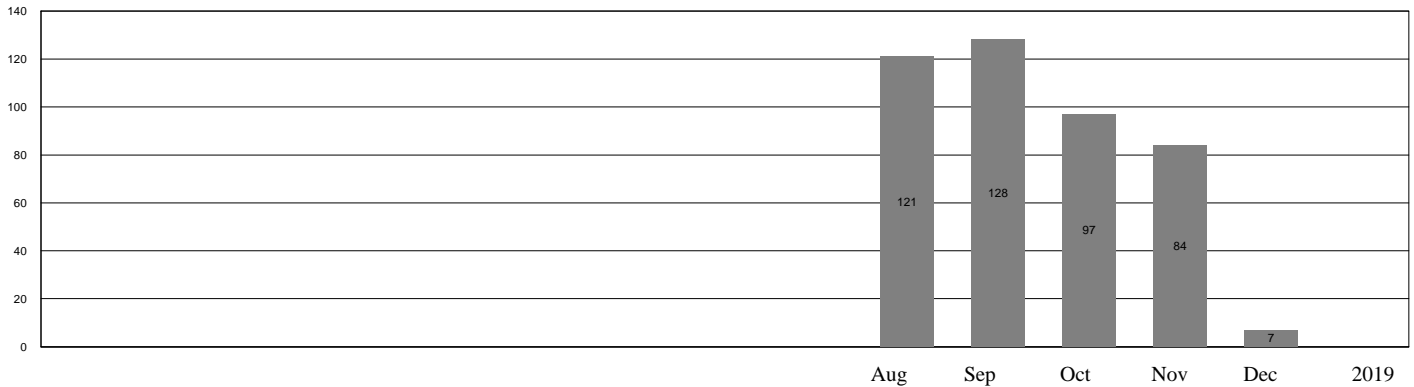
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025060004
 SERVICE ADDRESS 2096 STILL MEADOW RD
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-581.40** 12/11/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58448422	1	1-1/2"	17062	17069	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS
 Bill Period Days Units
 Current Year 31 7
 Previous Year

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	165.60
Water Use Charge	34.65
TOTAL CHARGES	\$200.25

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	200.25
TOTAL AMOUNT DUE	\$200.25
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	\$ 200.25
TOTAL BALANCES	\$ 200.25
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000025060004
 SERVICE ADDRESS 2096 STILL MEADOW RD
 SERVICE FROM 11/29/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

MEGAN UDIS
 575 29TH STREET
 MANHATTAN BEACH, CA 90266

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

MARK RICK
 PO BOX 200
 LOS OLIVOS, CA 93441

Account Invoice

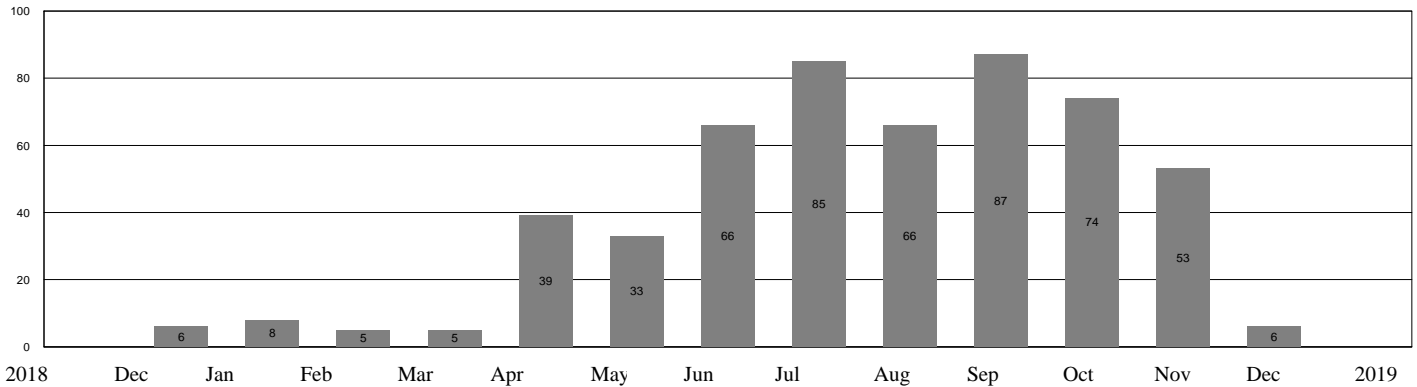
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025062501
 SERVICE ADDRESS 2090 STILL MEADOW RD
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-427.95** 12/11/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
90182876M	1	1-1/2"	489	495	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	6	PREVIOUS BALANCE	0.00
Previous Year	32	6	Water System Charge	165.60
			Water Use Charge	29.70
			TOTAL CHARGES	\$195.30

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	195.30
TOTAL AMOUNT DUE	\$195.30
PLEASE DO NOT PAY - AUTOPAY	

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 195.30
TOTAL BALANCES	\$ 195.30
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000025062501
 SERVICE ADDRESS 2090 STILL MEADOW RD
 SERVICE FROM 11/29/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

MARK RICK
 PO BOX 200
 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 SANTORO
 2150 ALAMO PINTADO RD
 SOLVANG, CA 93463

Account Invoice

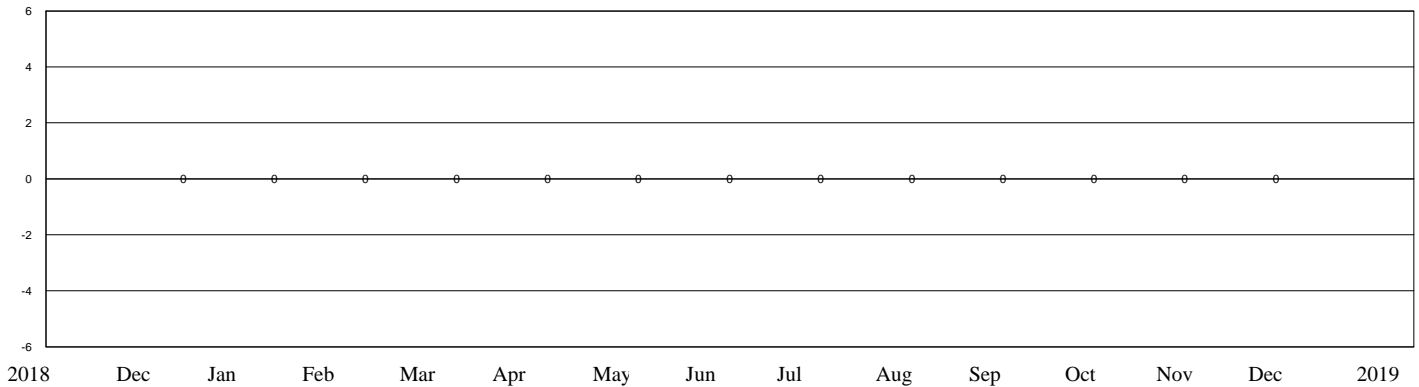
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025064001
 SERVICE ADDRESS 2150 ALAMO PINTADO RD
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-41.40** 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
77313904M	1	5/8 "	0	0	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	0	Water System Charge	41.40
Previous Year	32	0	Water Use Charge	0.00
			TOTAL CHARGES	\$41.40

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000025064001
 SERVICE ADDRESS 2150 ALAMO PINTADO RD
 SERVICE FROM 11/29/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

MICHAEL SANTORO
 2150 ALAMO PINTADO RD
 SOLVANG, CA 93463

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





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

SUE TURNER-CRAY
 C/O: HABER GROUP
 C/O PROVIDENT FINANCIAL MANAGEMENT
 6320 CANOGA AVE 13TH FLOOR
 WOODLAND HILLS, CA 91367

Account Invoice

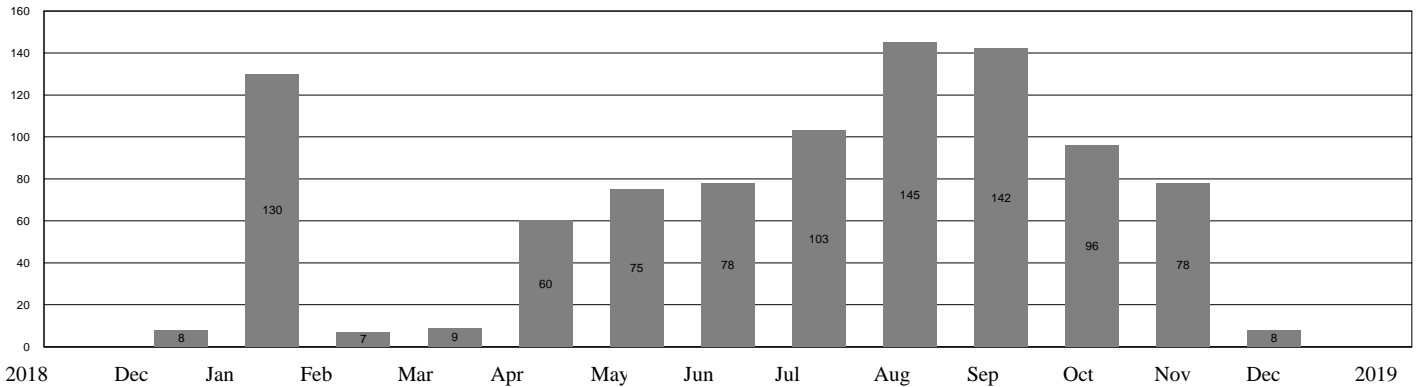
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025065004
 SERVICE ADDRESS 2075 STILL MEADOW RD
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-651.07 12/17/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58582260	1	2"	1388	1396	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	8	Water System Charge	0.00
Previous Year	32	8	Water Use Charge	264.97
			TOTAL CHARGES	39.60
				\$304.57

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	304.57
TOTAL AMOUNT DUE	\$304.57

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	\$ 304.57
TOTAL BALANCES	\$ 304.57
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000025065004
 SERVICE ADDRESS 2075 STILL MEADOW RD
 SERVICE FROM 11/29/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

SUE TURNER-CRAY
 C/O: HABER GROUP
 C/O PROVIDENT FINANCIAL MANAGEMENT
 6320 CANOGA AVE 13TH FLOOR
 WOODLAND HILLS, CA 91367

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

RANCHO SONADO OESTE, LLC
 PO BOX 7
 SAHUARITA, AZ 85629

Account Invoice

ACCOUNT INFORMATION

ACCOUNT NUMBER 000025067504
 SERVICE ADDRESS 2025 STILL MEADOW RD
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$0.00**
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69046987	1	2"	9903	9974	71

MONTHLY WATER USAGE



1 HCF = 748 GALLONS
 Bill Period Days Units
 Current Year 31 71
 Previous Year

CHARGES

PREVIOUS BALANCE	730.27
Water System Charge	264.97
Water Use Charge	351.45
TOTAL CHARGES	\$1,346.69

ACCOUNT BALANCE

PREVIOUS BALANCE	730.27
CURRENT CHARGES	616.42
TOTAL AMOUNT DUE	\$1,346.69

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	\$ 730.27
CURRENT CHARGES	\$ 616.42
TOTAL BALANCES	\$ 1,346.69
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000025067504
 SERVICE ADDRESS 2025 STILL MEADOW RD
 SERVICE FROM 11/29/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

RANCHO SONADO OESTE, LLC
 PO BOX 7
 SAHUARITA, AZ 85629

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

C DAVID CULBERTSON
 1995 STILL MEADOW RD
 SOLVANG, CA 93463

Account Invoice

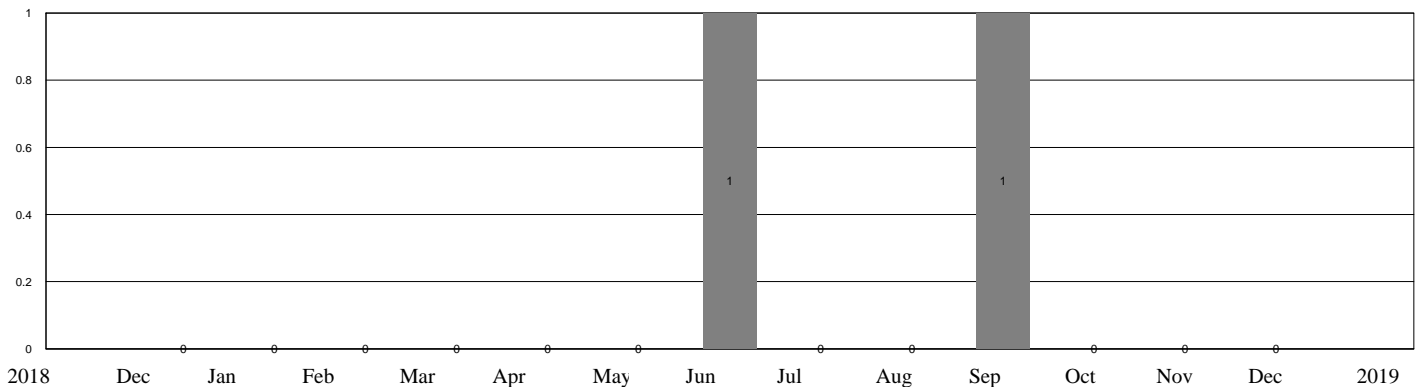
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025069004
 SERVICE ADDRESS 1995 STILL MEADOW RD #A
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-41.40** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
60655955	1	5/8 "	104	104	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE
Current Year	31	0	Water System Charge 41.40
Previous Year	32	0	Water Use Charge 0.00
			TOTAL CHARGES \$41.40

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000025069004
 SERVICE ADDRESS 1995 STILL MEADOW RD #A
 SERVICE FROM 11/29/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

C DAVID CULBERTSON
 1995 STILL MEADOW RD
 SOLVANG, CA 93463

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





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

C DAVID CULBERTSON
 1975 STILL MEADOW RD
 SOLVANG, CA 93463

Account Invoice

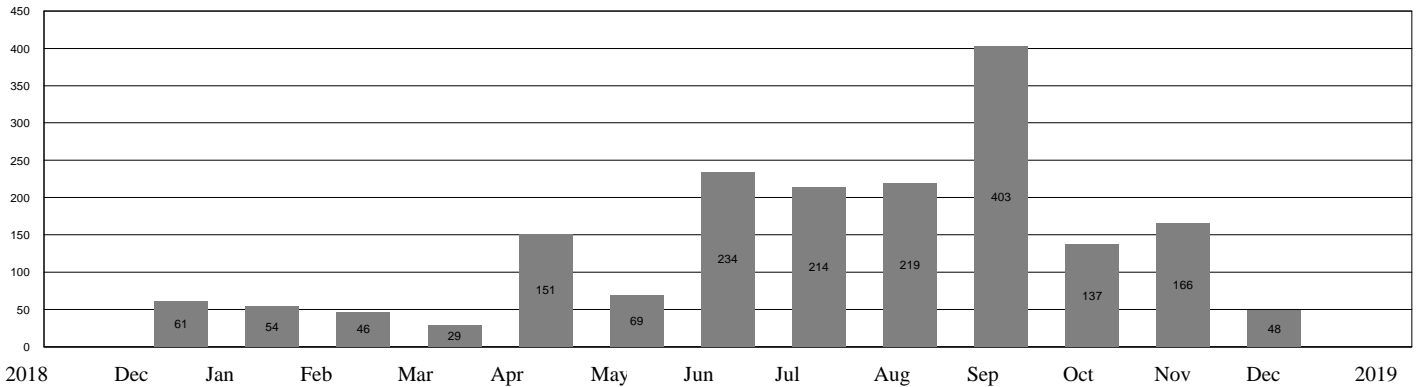
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025070004
 SERVICE ADDRESS 1975 STILL MEADOW RD
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-974.74 12/16/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58448472	1	2"	6186	6234	48

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	48
Previous Year	32	61

PREVIOUS BALANCE	0.00
Water System Charge	264.97
Water Use Charge	237.60
TOTAL CHARGES	\$502.57

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	502.57
TOTAL AMOUNT DUE	\$502.57

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	\$ 502.57
TOTAL BALANCES	\$ 502.57
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000025070004
 SERVICE ADDRESS 1975 STILL MEADOW RD
 SERVICE FROM 11/29/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

C DAVID CULBERTSON
 1975 STILL MEADOW RD
 SOLVANG, CA 93463

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





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

J MICHELE KUELBS
 1925 STILL MEADOW RD
 SOLVANG, CA 93463

Account Invoice

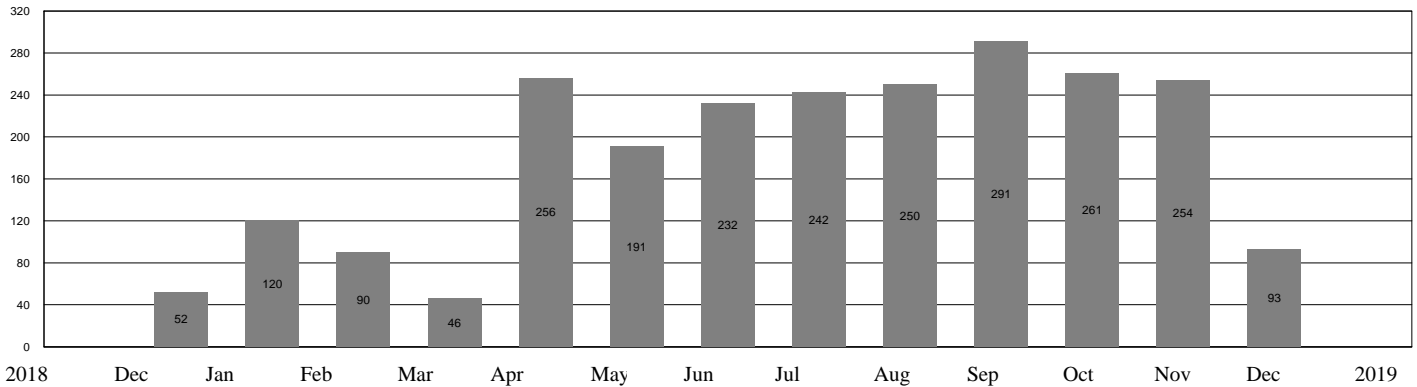
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025072505
 SERVICE ADDRESS 1925 STILL MEADOW RD
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-1,211.50** 12/12/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69522947	1	2"	34565	34658	93

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	93
Previous Year	32	52

PREVIOUS BALANCE	0.00
Water System Charge	264.97
Water Use Charge	460.35
Additional Dwelling Unit(s)	41.40
TOTAL CHARGES	\$766.72

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	766.72
TOTAL AMOUNT DUE	\$766.72

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 766.72
TOTAL BALANCES	\$ 766.72
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000025072505
 SERVICE ADDRESS 1925 STILL MEADOW RD
 SERVICE FROM 11/29/19 - 12/31/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

J MICHELE KUELBS
 1925 STILL MEADOW RD
 SOLVANG, CA 93463

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





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

JOHN EVARTS
 1875 STILL MEADOW RD
 SOLVANG, CA 93463

Account Invoice

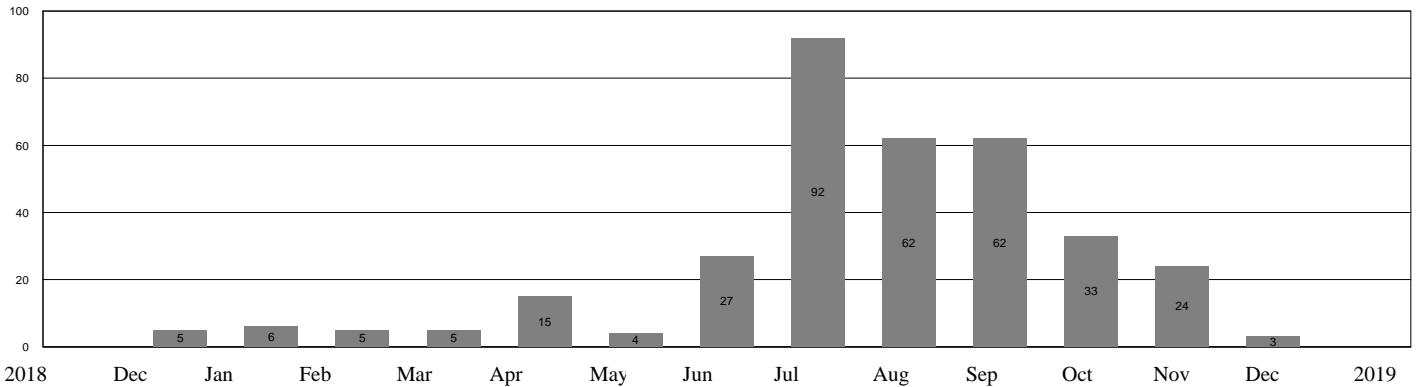
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025075001
 SERVICE ADDRESS 1875 STILL MEADOW RD
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-383.77 12/11/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69369193	1	2"	4954	4957	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	3
Previous Year	32	5

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	264.97
Water Use Charge	14.85
TOTAL CHARGES	\$279.82

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	279.82
TOTAL AMOUNT DUE	\$279.82
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	\$ 279.82
TOTAL BALANCES	\$ 279.82
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000025075001
 SERVICE ADDRESS 1875 STILL MEADOW RD
 SERVICE FROM 11/29/19 - 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 EVARTS
 1875 STILL MEADOW RD
 SOLVANG, CA 93463





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

SAURO MOSTI
 1825 STILL MEADOW RD
 SOLVANG, CA 93463

Account Invoice

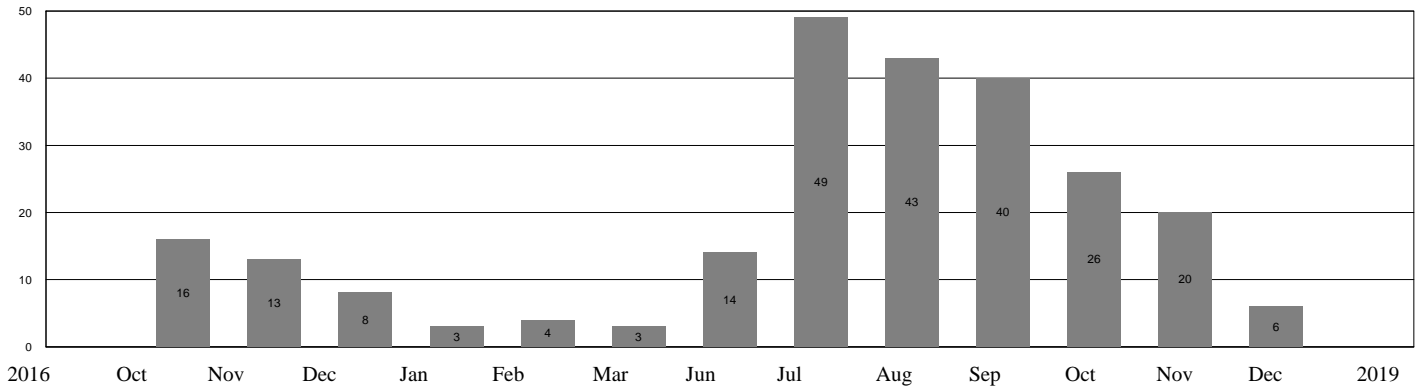
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025077502
 SERVICE ADDRESS 2681 BASELINE AVE
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$0.00
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
70018988	1	1-1/2"	2303	2309	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	6	PREVIOUS BALANCE	264.60
Previous Year	30	16	Water System Charge	165.60
			Water Use Charge	29.70
			TOTAL CHARGES	\$459.90

ACCOUNT BALANCE

PREVIOUS BALANCE	264.60
CURRENT CHARGES	195.30
TOTAL AMOUNT DUE	\$459.90

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 264.60
CURRENT CHARGES	\$ 195.30
TOTAL BALANCES	\$ 459.90
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000025077502
 SERVICE ADDRESS 2681 BASELINE AVE
 SERVICE FROM 11/29/19 - 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

SAURO MOSTI
 1825 STILL MEADOW RD
 SOLVANG, CA 93463





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

BALLARD MEADOWS RANCH HOA
 C/O: COCHRANE PROPERTY MANAGEMENT
 PO BOX 4370
 SANTA BARBARA, CA 93140

Account Invoice

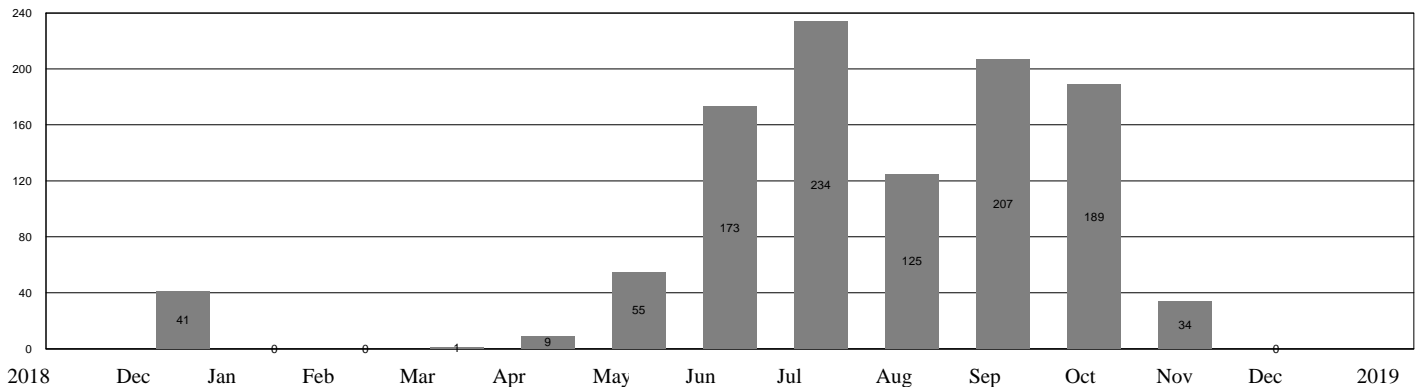
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025080002
 SERVICE ADDRESS BASELINE AVE
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-333.90** 12/16/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
70762937	1	1-1/2"	10803	10803	0

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS
 Bill Period Days Units
 Current Year 31 0
 Previous Year 32 41

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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	\$ 165.60
TOTAL BALANCES	\$ 165.60
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000025080002
 SERVICE ADDRESS BASELINE AVE
 SERVICE FROM 11/29/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

BALLARD MEADOWS RANCH HOA
 C/O: COCHRANE PROPERTY MANAGEMENT
 PO BOX 4370
 SANTA BARBARA, CA 93140

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

RYAN ZOTOVICH
 PO BOX 765
 LOS OLIVOS, CA 93441

Account Invoice

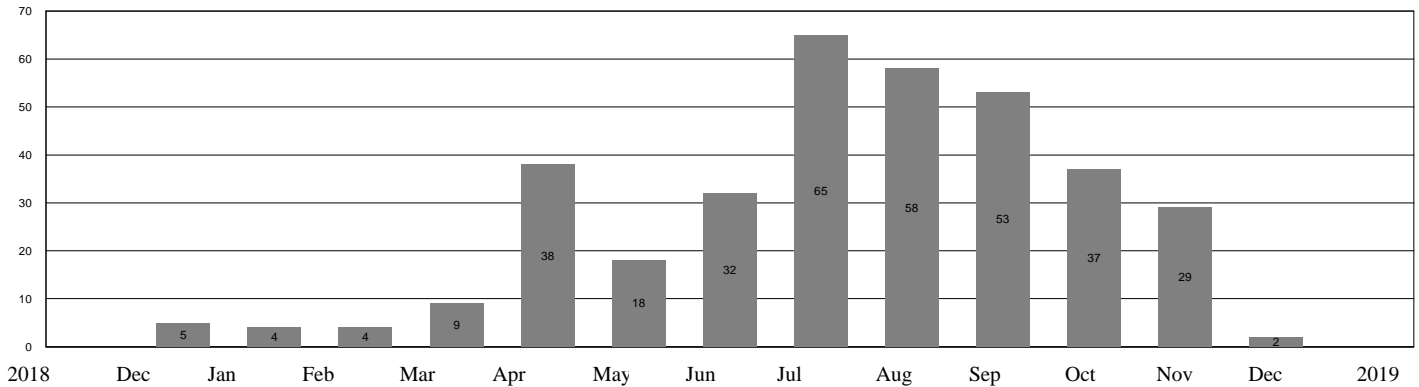
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025080102
 SERVICE ADDRESS 1781 STILL MEADOW RD LOT A
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-408.52** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
70762983	1	2"	595	597	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	2	PREVIOUS BALANCE	0.00
Previous Year	32	5	Water System Charge	264.97
			Water Use Charge	9.90
			TOTAL CHARGES	\$274.87

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

Payment Coupon

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

ACCOUNT NUMBER 000025080102
 SERVICE ADDRESS 1781 STILL MEADOW RD LOT A
 SERVICE FROM 11/29/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

RYAN ZOTOVICH
 PO BOX 765
 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

MARISA BOLTON
 1775 STILL MEADOW ROAD
 SOLVANG, CA 93463

Account Invoice

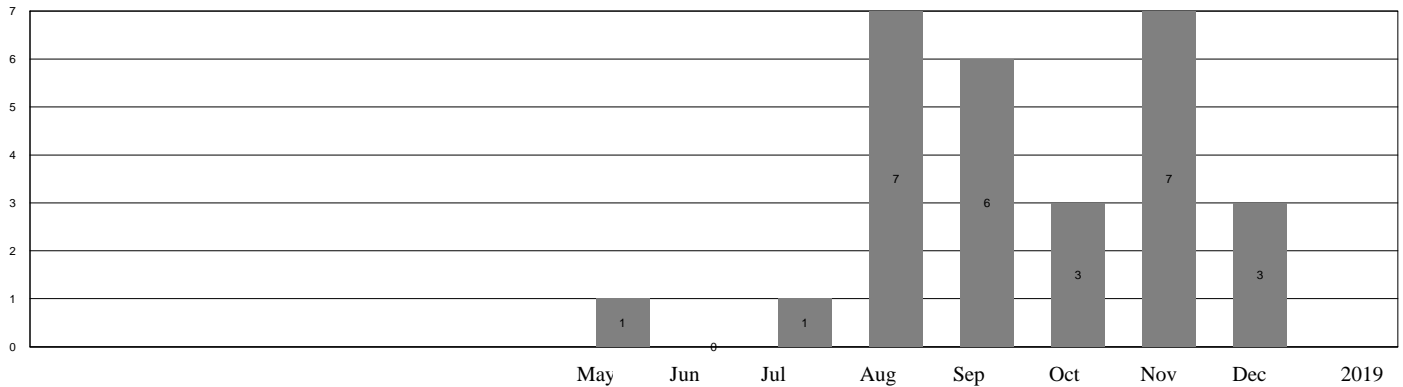
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025080203
 SERVICE ADDRESS 1775 STILL MEADOW RD
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-299.62 12/11/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
70762980	1	2"	1629	1632	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS
 Bill Period Days Units
 Current Year 31 3
 Previous Year

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	264.97
Water Use Charge	14.85
TOTAL CHARGES	\$279.82

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	279.82
TOTAL AMOUNT DUE	\$279.82
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	\$ 279.82
TOTAL BALANCES	\$ 279.82
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000025080203
 SERVICE ADDRESS 1775 STILL MEADOW RD
 SERVICE FROM 11/29/19 - 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

MARISA BOLTON
 1775 STILL MEADOW ROAD
 SOLVANG, CA 93463





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

MARISA BOLTON
 1775 STILL MEADOW ROAD
 SOLVANG, CA 93463

Account Invoice

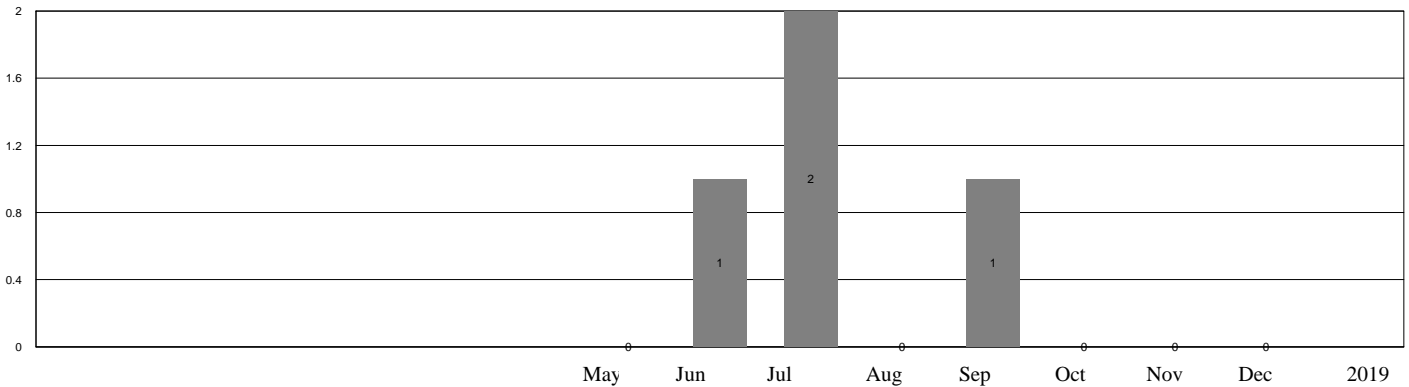
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025080303
 SERVICE ADDRESS 1773 STILL MEADOW RD
 SERVICE FROM 11/29/19 - 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
71525953	1	5/8 "	312	312	0

MONTHLY WATER USAGE



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

CHARGES

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

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	41.40
TOTAL AMOUNT DUE	\$41.40
PLEASE DO NOT PAY - AUTOPAY	

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 41.40
TOTAL BALANCES	\$ 41.40
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000025080303
 SERVICE ADDRESS 1773 STILL MEADOW RD
 SERVICE FROM 11/29/19 - 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

MARISA BOLTON
 1775 STILL MEADOW ROAD
 SOLVANG, CA 93463





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

ALAN & ROCHELLE PHILLIPS
 PO BOX 1601
 SANTA YNEZ, CA 93460

Account Invoice

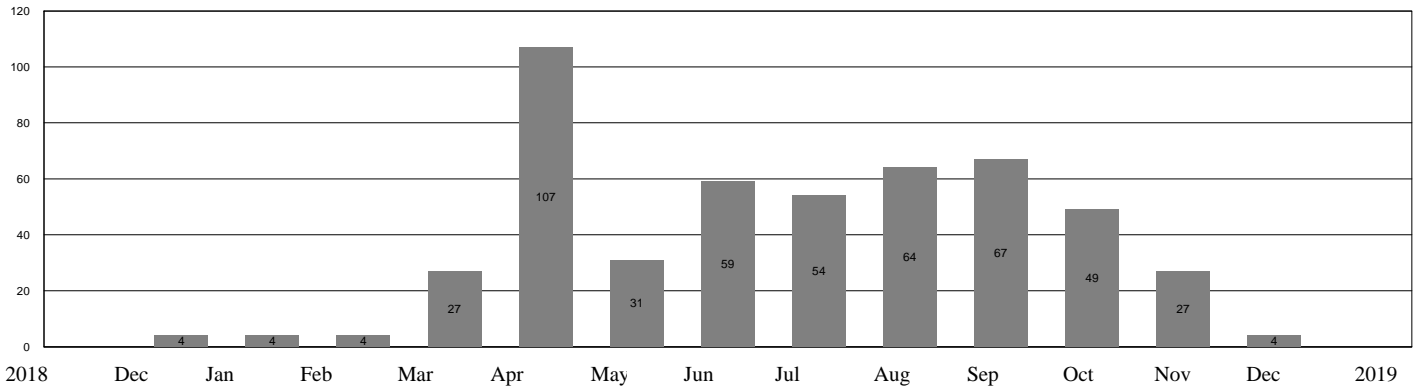
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025081001
 SERVICE ADDRESS 1740 STILL MEADOW RD
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-560.27** 12/18/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64305327	1	2"	6519	6523	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE
Current Year	31	4	Water System Charge
Previous Year	32	4	Water Use Charge

TOTAL CHARGES

396.62
264.97
19.80
\$683.39

ACCOUNT BALANCE

PREVIOUS BALANCE **396.62**
 CURRENT CHARGES **284.77**
TOTAL AMOUNT DUE \$683.39

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	\$ 396.62
CURRENT CHARGES	\$ 284.77
TOTAL BALANCES	\$ 683.39
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000025081001
 SERVICE ADDRESS 1740 STILL MEADOW RD
 SERVICE FROM 11/29/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ALAN & ROCHELLE PHILLIPS
 PO BOX 1601
 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

FRANCES KOMOROSKE
 1710 STILL MEADOW ROAD
 SOLVANG, CA 93463

Account Invoice

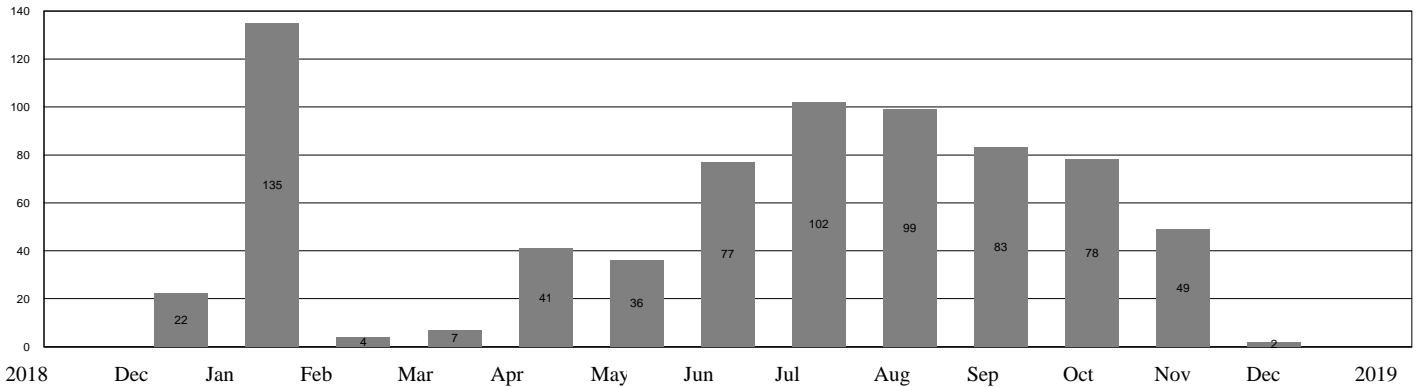
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025081503
 SERVICE ADDRESS 1710 STILL MEADOW RD
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$0.00**
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65002855	1	2"	26841	26843	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	31	2	PREVIOUS BALANCE 507.52
Previous Year	32	22	Water System Charge 264.97
			Water Use Charge 9.90
			TOTAL CHARGES \$782.39

ACCOUNT BALANCE

PREVIOUS BALANCE	507.52
CURRENT CHARGES	274.87
TOTAL AMOUNT DUE	\$782.39

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	\$ 507.52
CURRENT CHARGES	\$ 274.87
TOTAL BALANCES	\$ 782.39
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000025081503
 SERVICE ADDRESS 1710 STILL MEADOW RD
 SERVICE FROM 11/29/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

FRANCES KOMOROSKE
 1710 STILL MEADOW ROAD
 SOLVANG, CA 93463

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





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

STEVE ULLMAN
 28212 KELLY JOHNSON PKWY STE 165
 VALENCIA, CA 91354

Account Invoice

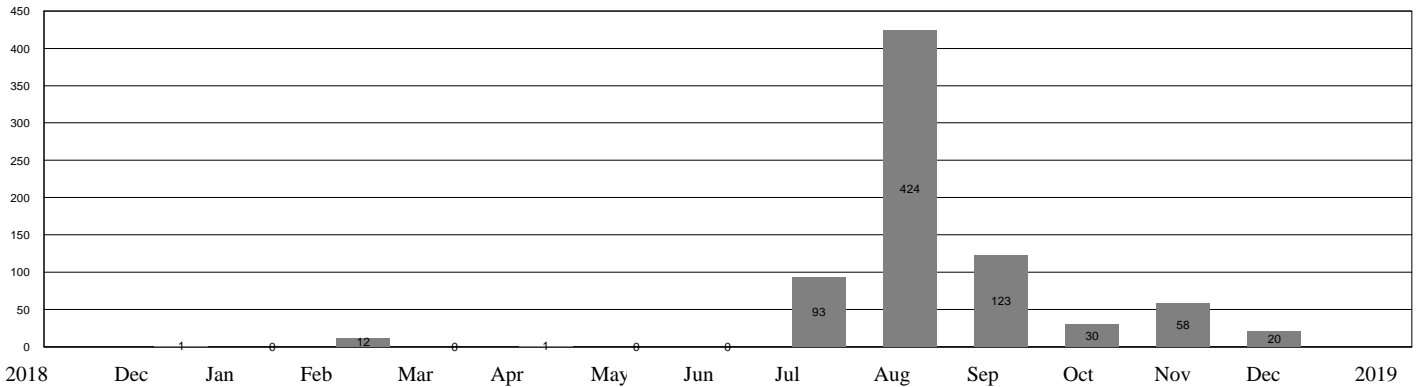
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025081550
 SERVICE ADDRESS 1685 STILL MEADOW RD
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-452.70 12/19/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
77992048	1	1-1/2"	741	761	20

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	20
Previous Year	29	1

PREVIOUS BALANCE	0.00
Water System Charge	165.60
Water Use Charge	99.00
TOTAL CHARGES	\$264.60

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	264.60
TOTAL AMOUNT DUE	\$264.60

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	\$ 264.60
TOTAL BALANCES	\$ 264.60
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000025081550
 SERVICE ADDRESS 1685 STILL MEADOW RD
 SERVICE FROM 11/29/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

STEVE ULLMAN
 28212 KELLY JOHNSON PKWY STE 165
 VALENCIA, CA 91354





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

MIKE CROWLEY
 4120 AVENIDA DE LA PLATA
 OCEANSIDE, CA 92056

Account Invoice

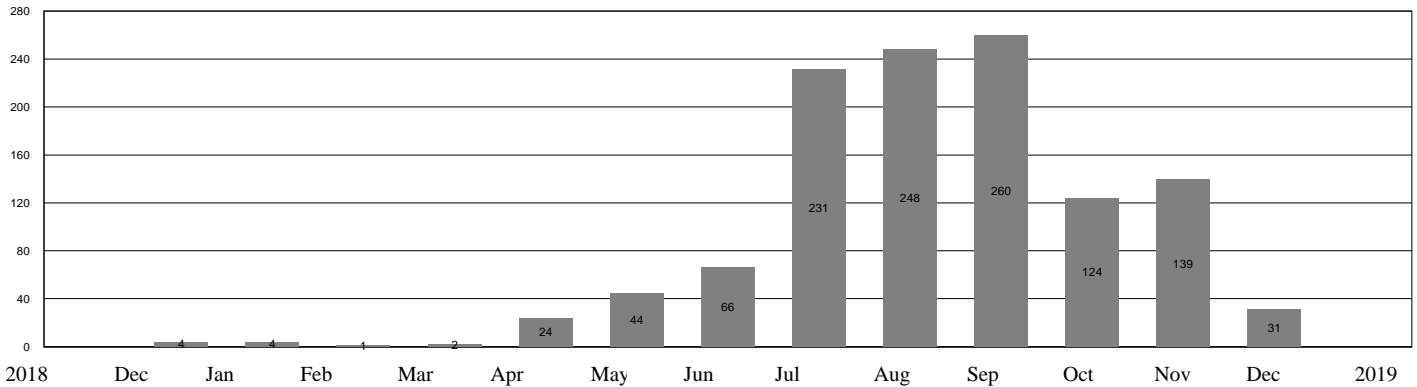
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025082001
 SERVICE ADDRESS 1680 STILL MEADOW RD
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-914.80 12/17/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
68054367	1	2"	15897	15928	31

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	31	0.00	
Previous Year	32	4		
			TOTAL CHARGES	\$418.42

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	418.42
TOTAL AMOUNT DUE	418.42

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	\$ 418.42
TOTAL BALANCES	\$ 418.42
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000025082001
 SERVICE ADDRESS 1680 STILL MEADOW RD
 SERVICE FROM 11/29/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

MIKE CROWLEY
 4120 AVENIDA DE LA PLATA
 OCEANSIDE, CA 92056

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





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

MIKE CROWLEY
 4120 AVENIDA DE LA PLATA
 OCEANSIDE, CA 92056

Account Invoice

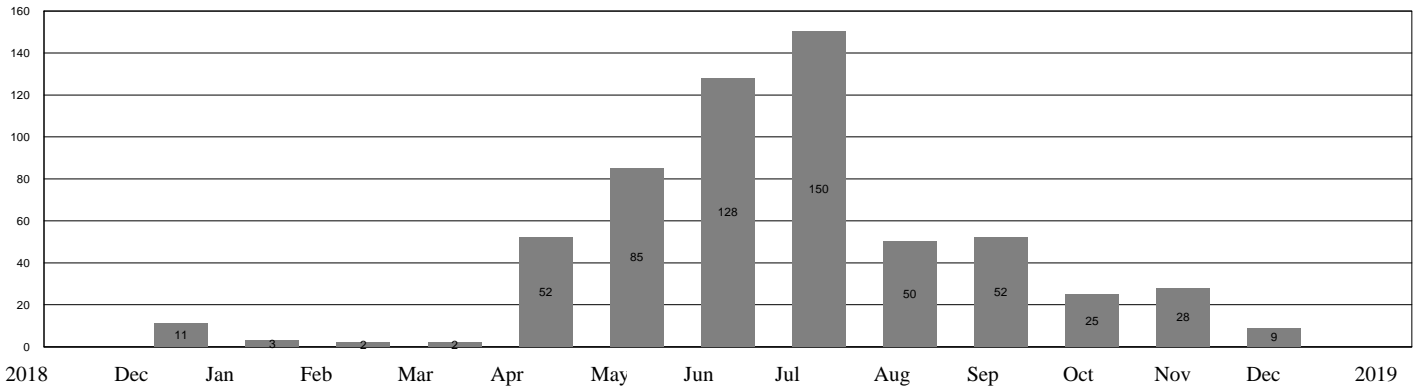
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025082101
 SERVICE ADDRESS 1680 STILL MEADOW RD
 SERVICE FROM 11/29/19 - 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
66550561	1	3/4"	3216	3225	9

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	9
Previous Year	32	11

PREVIOUS BALANCE	0.00
Water System Charge	49.68
Water Use Charge	44.55
TOTAL CHARGES	\$94.23

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000025082101
 SERVICE ADDRESS 1680 STILL MEADOW RD
 SERVICE FROM 11/29/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

MIKE CROWLEY
 4120 AVENIDA DE LA PLATA
 OCEANSIDE, CA 92056

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

THOMAS FIORENTINE
 1640 STILL MEADOW RD
 SOLVANG, CA 93463

Account Invoice

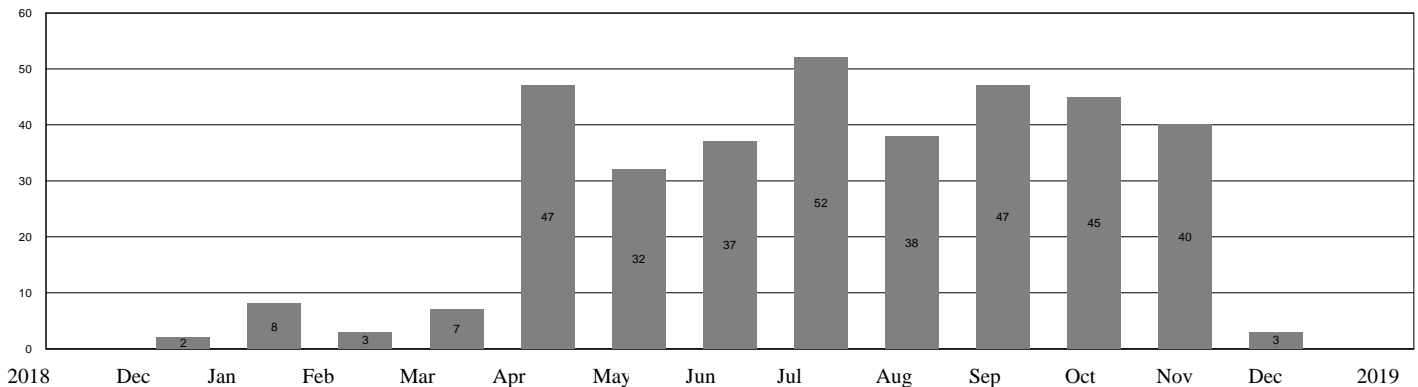
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025082501
 SERVICE ADDRESS 1640 STILL MEADOW RD
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-462.97** 12/27/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66612171	1	2"	4919	4922	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	3
Previous Year	32	2

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	264.97
Water Use Charge	14.85
TOTAL CHARGES	\$279.82

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	279.82
TOTAL AMOUNT DUE	\$279.82

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 279.82
TOTAL BALANCES	\$ 279.82
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000025082501
 SERVICE ADDRESS 1640 STILL MEADOW RD
 SERVICE FROM 11/29/19 - 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 FIORENTINE
 1640 STILL MEADOW RD
 SOLVANG, CA 93463





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

JOE FAZIO
 1645 STILL MEADOW RD
 SOLVANG, CA 93463

Account Invoice

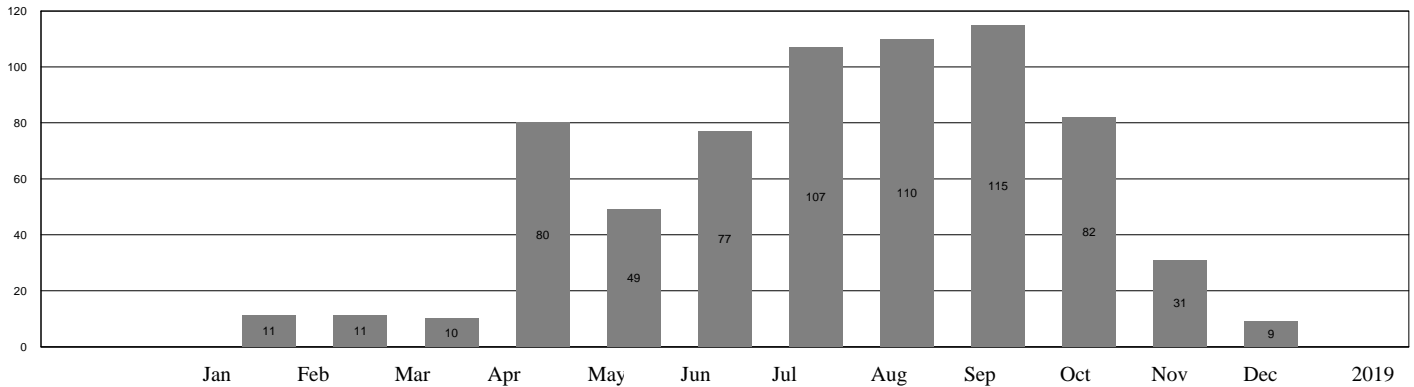
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025082702
 SERVICE ADDRESS 1645 STILL MEADOW RD
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-418.42 12/11/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64305328	1	2"	1746	1755	9

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period Days Units
 Current Year 31 9
 Previous Year

PREVIOUS BALANCE	0.00
Water System Charge	264.97
Water Use Charge	44.55
TOTAL CHARGES	\$309.52

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	309.52
TOTAL AMOUNT DUE	\$309.52
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	\$ 309.52
TOTAL BALANCES	\$ 309.52
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000025082702
 SERVICE ADDRESS 1645 STILL MEADOW RD
 SERVICE FROM 11/29/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

JOE FAZIO
 1645 STILL MEADOW RD
 SOLVANG, CA 93463

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





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

HENRY SCHULTE
 1715 STILL MEADOW RD
 SOLVANG, CA 93463

Account Invoice

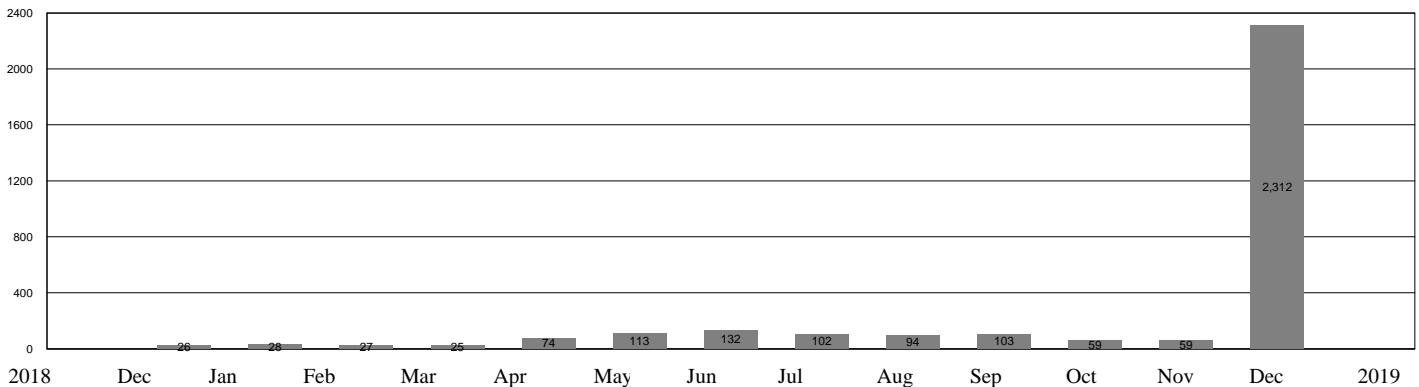
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025083502
 SERVICE ADDRESS 1715 STILL MEADOW RD
 SERVICE FROM 11/29/19 - 12/31/19
 LAST PAYMENT AMOUNT & DATE **\$-557.02** 12/12/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66612169	1	2"	11524	13836	2312

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	32	2312	0.00	Water System Charge 264.97
Previous Year	32	26		Water Use Charge 11,444.40
			TOTAL CHARGES	\$11,709.37

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	11709.37
TOTAL AMOUNT DUE	\$11,709.37

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	\$ 11,709.37
TOTAL BALANCES	\$ 11,709.37
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000025083502
 SERVICE ADDRESS 1715 STILL MEADOW RD
 SERVICE FROM 11/29/19 - 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

HENRY SCHULTE
 1715 STILL MEADOW RD
 SOLVANG, CA 93463





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

KEVIN PATTERSON
 1745 STILL MEADOW
 BALLARD, CA 93463

Account Invoice

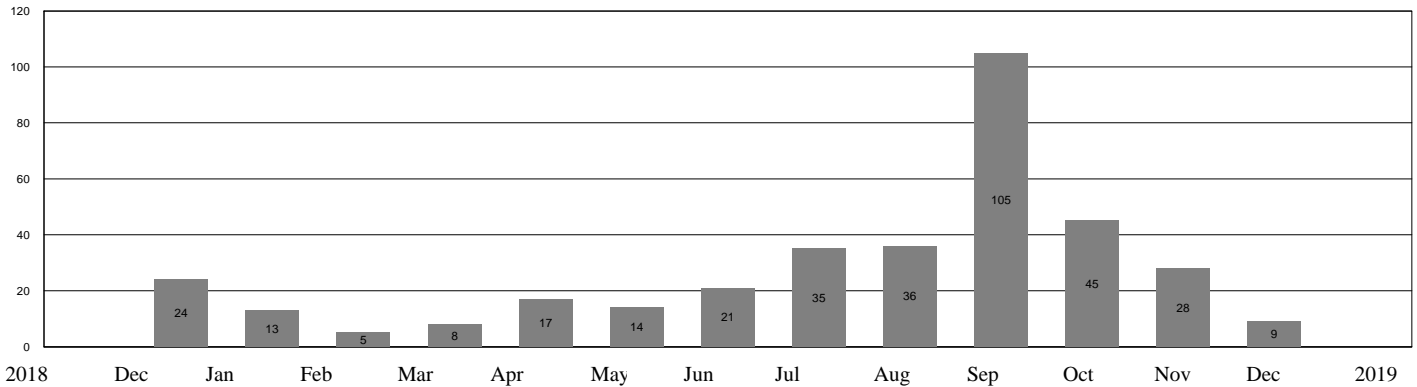
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025084001
 SERVICE ADDRESS 1745 STILL MEADOW
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-304.20** 12/23/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
71950407	1	1-1/2"	1917	1926	9

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	9	Water System Charge	165.60
Previous Year	32	24	Water Use Charge	44.55
			TOTAL CHARGES	\$210.15

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	210.15
TOTAL AMOUNT DUE	\$210.15

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 210.15
TOTAL BALANCES	\$ 210.15
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000025084001
 SERVICE ADDRESS 1745 STILL MEADOW
 SERVICE FROM 11/29/19 - 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

KEVIN PATTERSON
 1745 STILL MEADOW
 BALLARD, CA 93463





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

KEVIN PATTERSON
 1745 STILL MEADOW
 BALLARD, CA 93463

Account Invoice

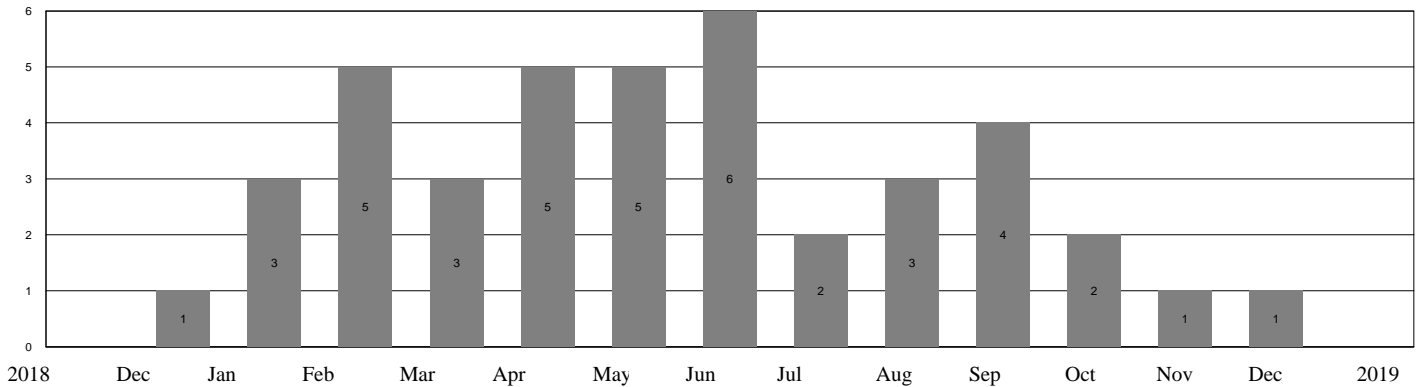
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025084101
 SERVICE ADDRESS 1745 STILL MEADOW
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-46.35** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
72957872	1	5/8 "	94	95	1

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	1
Previous Year	32	1

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000025084101
 SERVICE ADDRESS 1745 STILL MEADOW
 SERVICE FROM 11/29/19 - 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

KEVIN PATTERSON
 1745 STILL MEADOW
 BALLARD, CA 93463





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

ALLEN ANDERSON
 1780 STILL MEADOW ROAD
 SOLVANG, CA 93463

Account Invoice

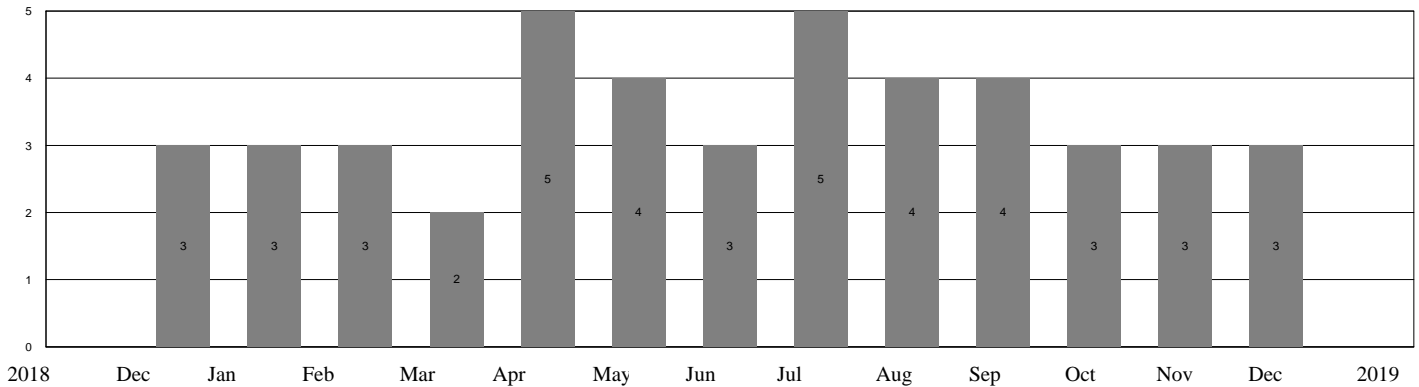
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025084202
 SERVICE ADDRESS 1780 STILL MEADOW RD
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-180.45** 12/12/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66098717	1	1-1/2"	9937	9940	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	3
Previous Year	32	3

PREVIOUS BALANCE	0.00
Water System Charge	165.60
Water Use Charge	14.85
TOTAL CHARGES	\$180.45

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	180.45
TOTAL AMOUNT DUE	\$180.45

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	\$ 180.45
TOTAL BALANCES	\$ 180.45
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000025084202
 SERVICE ADDRESS 1780 STILL MEADOW RD
 SERVICE FROM 11/29/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ALLEN ANDERSON
 1780 STILL MEADOW ROAD
 SOLVANG, CA 93463

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





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

CHRIS BABBIDGE
 PO BOX 5131
 LOMPOC, CA 93437

Account Invoice

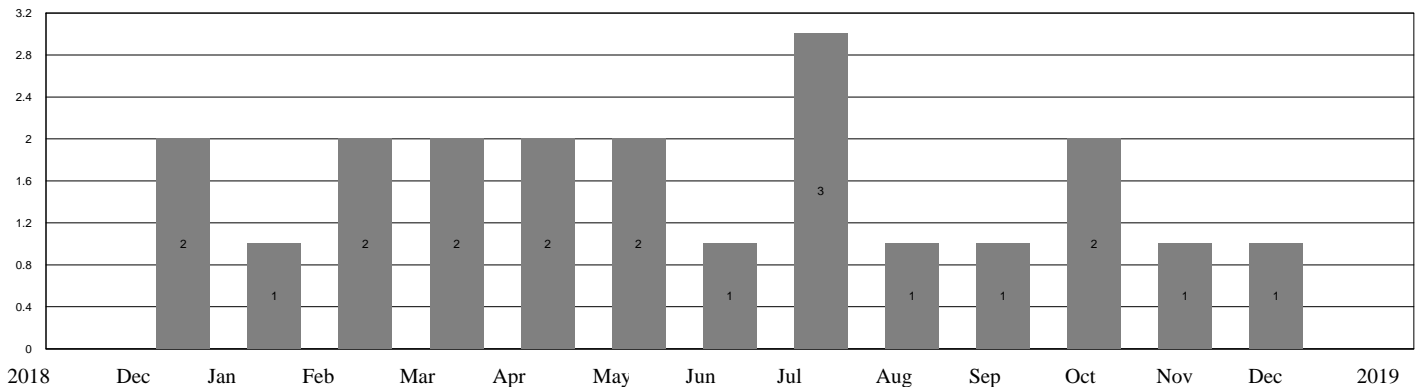
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025084304
 SERVICE ADDRESS 1782 STILL MEADOW RD
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-55.00** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
78114480M	1	3/4"	215	216	1

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	1	Water System Charge	49.68
Previous Year	32	2	Water Use Charge	4.95
			TOTAL CHARGES	\$54.10

ACCOUNT BALANCE

CREDIT BALANCE	-0.53
CURRENT CHARGES	54.63
TOTAL AMOUNT DUE	\$54.10

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$-0.53
CURRENT CHARGES	\$ 54.63
TOTAL BALANCES	\$ 54.10
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000025084304
 SERVICE ADDRESS 1782 STILL MEADOW RD
 SERVICE FROM 11/29/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

CHRIS BABBIDGE
 PO BOX 5131
 LOMPOC, CA 93437





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

MARISA BOLTON
 1775 STILL MEADOW ROAD
 SOLVANG, CA 93463

Account Invoice

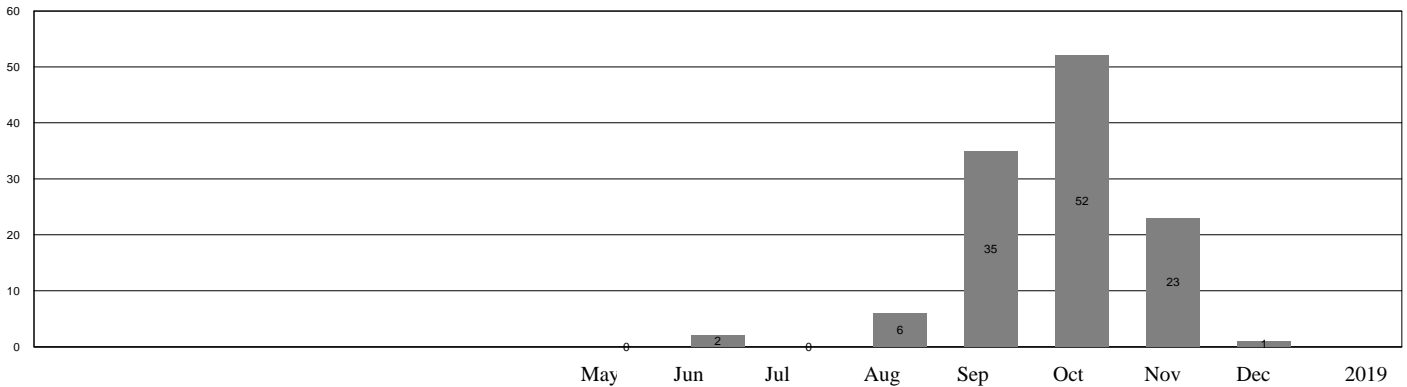
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025084402
 SERVICE ADDRESS 1776 STILL MEADOW RD
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-279.45** 12/11/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66643175	1	1-1/2"	593	594	1

MONTHLY WATER USAGE



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

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	165.60
Water Use Charge	4.95
TOTAL CHARGES	\$170.55

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	170.55
TOTAL AMOUNT DUE	\$170.55
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	\$ 170.55
TOTAL BALANCES	\$ 170.55
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000025084402
 SERVICE ADDRESS 1776 STILL MEADOW RD
 SERVICE FROM 11/29/19 - 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

MARISA BOLTON
 1775 STILL MEADOW ROAD
 SOLVANG, CA 93463





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

MARISA BOLTON
 1775 STILL MEADOW ROAD
 SOLVANG, CA 93463

Account Invoice

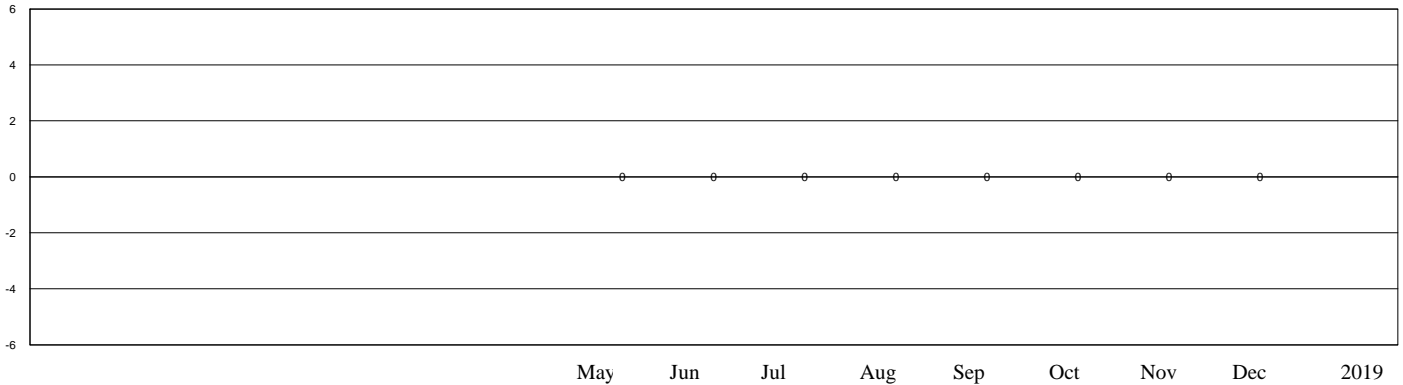
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025084502
 SERVICE ADDRESS 1774 STILL MEADOW RD
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-49.68** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
82984386M	1	3/4"	1	1	0

MONTHLY WATER USAGE



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

CHARGES

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

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	49.68
TOTAL AMOUNT DUE	\$49.68
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	\$ 49.68
TOTAL BALANCES	\$ 49.68
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000025084502
 SERVICE ADDRESS 1774 STILL MEADOW RD
 SERVICE FROM 11/29/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

MARISA BOLTON
 1775 STILL MEADOW ROAD
 SOLVANG, CA 93463

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





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

CHARLES SHEA
 2770 BASELINE AVENUE
 SANTA YNEZ, CA 93460

Account Invoice

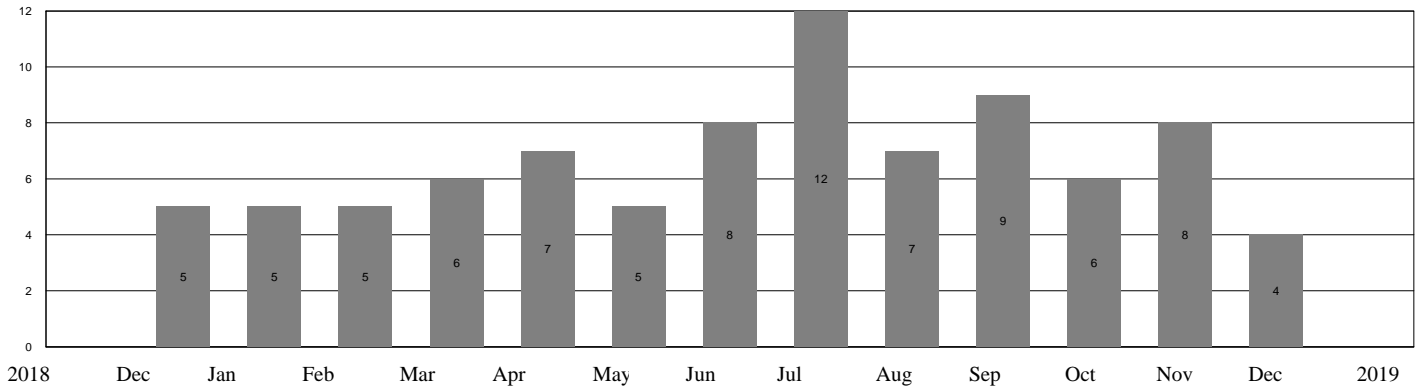
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025085002
 SERVICE ADDRESS 2770 BASELINE AVE
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **-\$89.28** 12/20/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66550622	1	3/4"	765	769	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	4	Water System Charge	0.00
Previous Year	32	5	Water Use Charge	49.68
			TOTAL CHARGES	19.80
				\$69.48

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000025085002
 SERVICE ADDRESS 2770 BASELINE AVE
 SERVICE FROM 11/29/19 - 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

CHARLES SHEA
 2770 BASELINE AVENUE
 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

DIANA STUMVOLL
 2750 BASELINE AVENUE
 SANTA YNEZ, CA 93460

Account Invoice

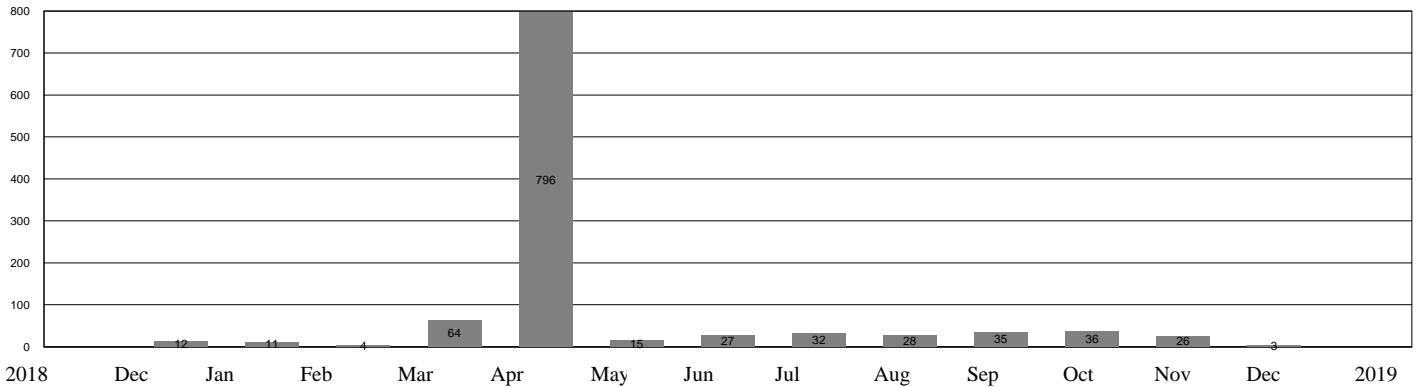
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025087502
 SERVICE ADDRESS 2750 BASELINE AVE
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-296.30** 12/14/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
61111208	1	1-1/2"	13369	13372	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	3
Previous Year	32	12

PREVIOUS BALANCE	-2.00
Water System Charge	165.60
Water Use Charge	14.85
TOTAL CHARGES	\$180.45

ACCOUNT BALANCE

CREDIT BALANCE	-2.00
CURRENT CHARGES	180.45
TOTAL AMOUNT DUE	\$180.45

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$-2.00
CURRENT CHARGES	\$ 180.45
TOTAL BALANCES	\$ 180.45
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000025087502
 SERVICE ADDRESS 2750 BASELINE AVE
 SERVICE FROM 11/29/19 - 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 STUMVOLL
 2750 BASELINE AVENUE
 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

NANCY SHEA
 2770 BASELINE AVENUE
 SANTA YNEZ, CA 93460

Account Invoice

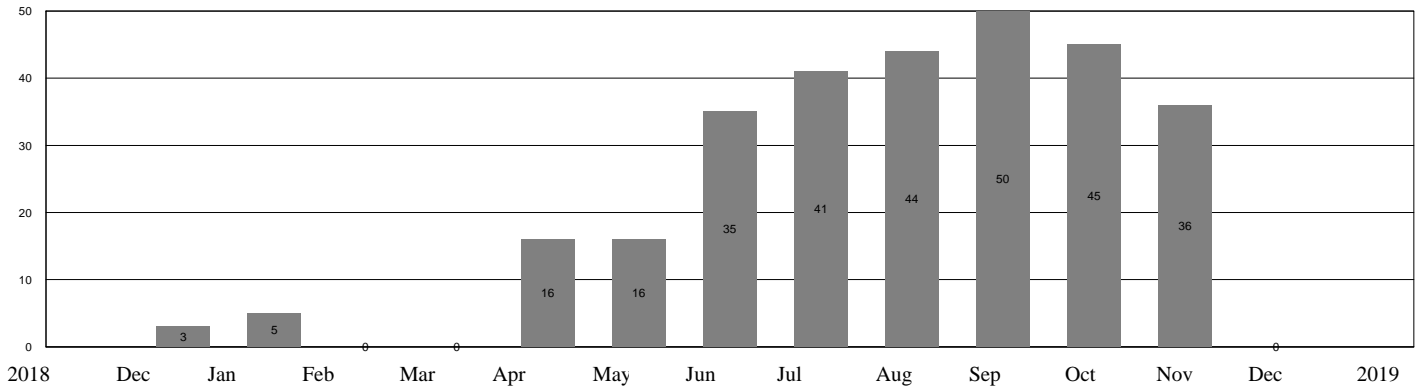
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025090001
 SERVICE ADDRESS 2770 BASELINE AVE
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-343.80 12/20/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64031941	1	1-1/2"	8467	8467	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	0
Previous Year	32	3

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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	\$ 165.60
TOTAL BALANCES	\$ 165.60
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000025090001
 SERVICE ADDRESS 2770 BASELINE AVE
 SERVICE FROM 11/29/19 - 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

NANCY SHEA
 2770 BASELINE AVENUE
 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

NATASHA MONTGOMERY
 2826 BASELINE AVE
 SANTA YNEZ, CA 93460

Account Invoice

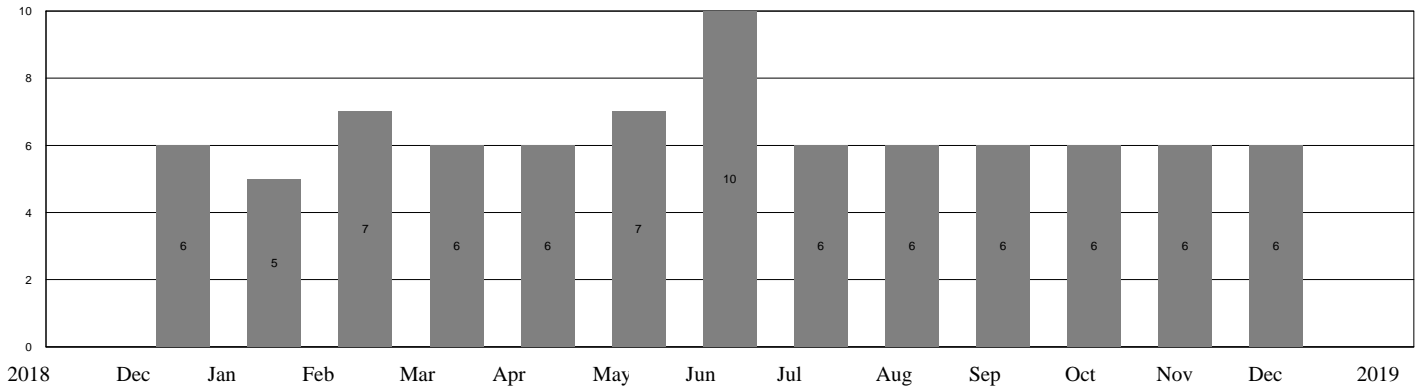
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025092514
 SERVICE ADDRESS 2826 BASELINE AVE
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-294.67** 12/5/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
70019029	1	2"	20128	20134	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	6	PREVIOUS BALANCE	294.67
Previous Year	29	6	Water System Charge	264.97
			Water Use Charge	29.70
			TOTAL CHARGES	\$589.34

ACCOUNT BALANCE

PREVIOUS BALANCE	294.67
CURRENT CHARGES	294.67
TOTAL AMOUNT DUE	\$589.34

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	\$ 294.67
CURRENT CHARGES	\$ 294.67
TOTAL BALANCES	\$ 589.34
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000025092514
 SERVICE ADDRESS 2826 BASELINE AVE
 SERVICE FROM 11/29/19 - 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

NATASHA MONTGOMERY
 2826 BASELINE AVE
 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

PAUL FARRELLE
 718 MISSION CANYON RD
 SANTA BARBARA, CA 93105

Account Invoice

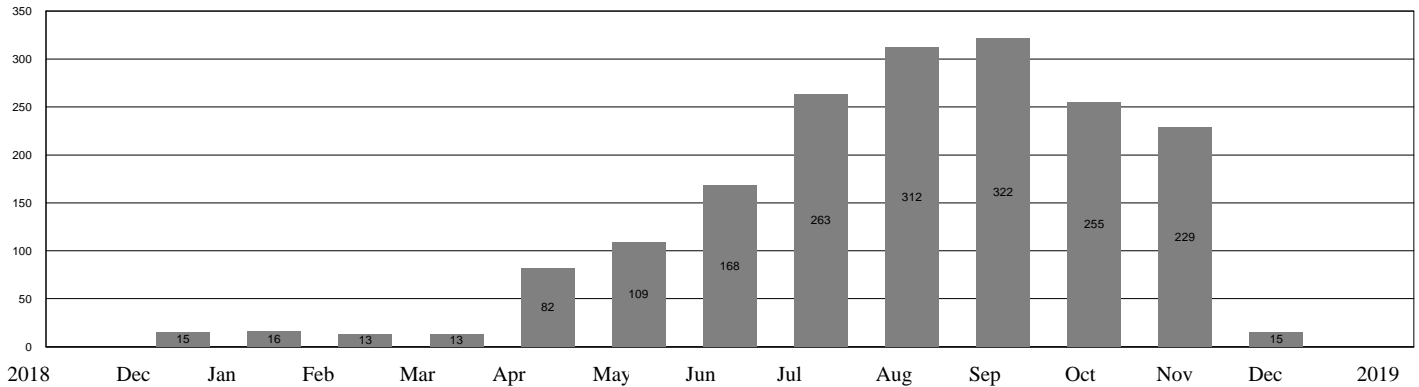
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025095003
 SERVICE ADDRESS 2850 BASELINE AVE
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-1,015.23** 12/11/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
63941379	1	1-1/2"	24570	24585	15

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	15	Water System Charge	165.60
Previous Year	32	15	Water Use Charge	74.25
			TOTAL CHARGES	\$239.85

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	239.85
TOTAL AMOUNT DUE	\$239.85
PLEASE DO NOT PAY - AUTOPAY	

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 239.85
TOTAL BALANCES	\$ 239.85
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000025095003
 SERVICE ADDRESS 2850 BASELINE AVE
 SERVICE FROM 11/29/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

PAUL FARRELLE
 718 MISSION CANYON RD
 SANTA BARBARA, CA 93105

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

KAREN VAN HOY
 2860 BASELINE
 SANTA YNEZ, CA 93460

Account Invoice

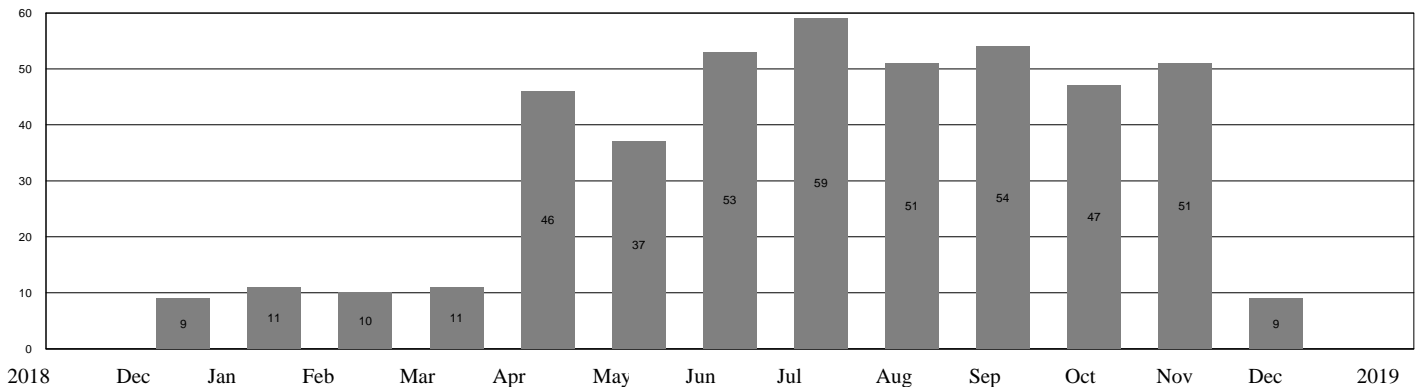
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025097505
 SERVICE ADDRESS 2860 BASELINE AVE
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-517.42** 12/20/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
36867232	1	2"	16540	16549	9

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS
 Bill Period Days Units
 Current Year 31 9
 Previous Year 32 9

PREVIOUS BALANCE	0.00
Water System Charge	264.97
Water Use Charge	44.55
TOTAL CHARGES	\$309.52

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	309.52
TOTAL AMOUNT DUE	\$309.52

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	\$ 309.52
TOTAL BALANCES	\$ 309.52
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000025097505
 SERVICE ADDRESS 2860 BASELINE AVE
 SERVICE FROM 11/29/19 - 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 VAN HOY
 2860 BASELINE
 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

BENNY JENSEN
 2880 BASELINE AVE
 SANTA YNEZ, CA 93460

Account Invoice

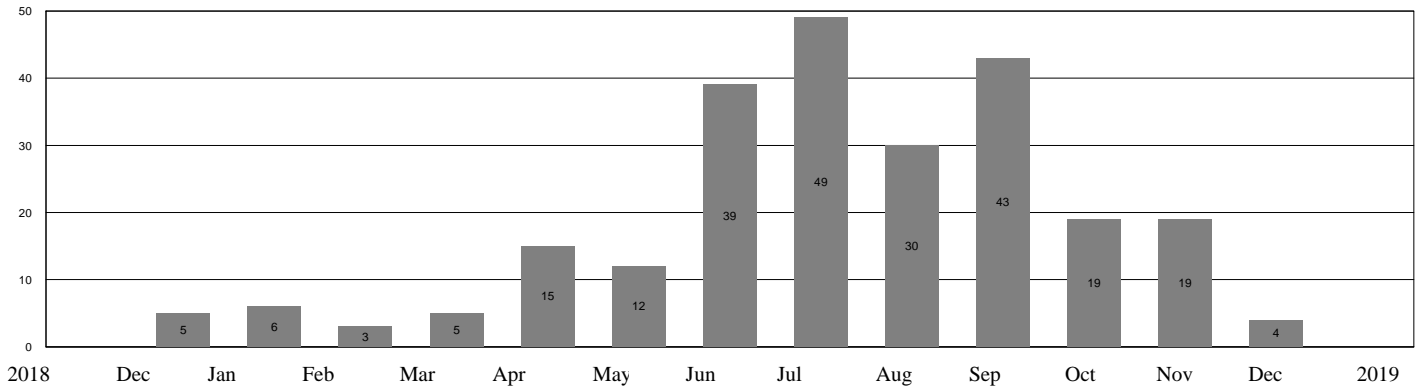
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025100001
 SERVICE ADDRESS 2880 BASELINE AVE
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-259.65 12/2/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58448417	1	1-1/2"	1918	1922	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	4
Previous Year	32	5

PREVIOUS BALANCE	259.65
Water System Charge	165.60
Water Use Charge	19.80
TOTAL CHARGES	\$445.05

ACCOUNT BALANCE

PREVIOUS BALANCE	259.65
CURRENT CHARGES	185.40
TOTAL AMOUNT DUE	\$445.05

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 259.65
CURRENT CHARGES	\$ 185.40
TOTAL BALANCES	\$ 445.05
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000025100001
 SERVICE ADDRESS 2880 BASELINE AVE
 SERVICE FROM 11/29/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

BENNY JENSEN
 2880 BASELINE AVE
 SANTA YNEZ, CA 93460

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





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

SARA LOOS
 2926 BASELINE AVE
 SANTA YNEZ, CA 93460

Account Invoice

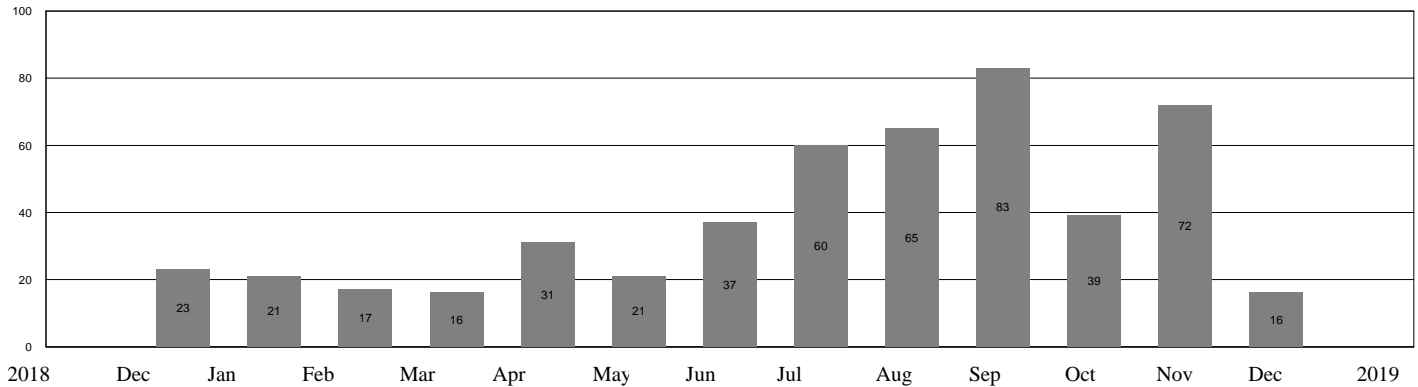
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025102504
 SERVICE ADDRESS 2926 BASELINE AVE
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-621.37** 12/11/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69046980	1	2"	14453	14469	16

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	16
Previous Year	32	23

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	264.97
Water Use Charge	79.20
TOTAL CHARGES	\$344.17

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	344.17
TOTAL AMOUNT DUE	\$344.17
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	\$ 344.17
TOTAL BALANCES	\$ 344.17
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000025102504
 SERVICE ADDRESS 2926 BASELINE AVE
 SERVICE FROM 11/29/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

SARA LOOS
 2926 BASELINE AVE
 SANTA YNEZ, CA 93460

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





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

RICKY DANUS
 3030 BASELINE AVE
 SANTA YNEZ, CA 93460

Account Invoice

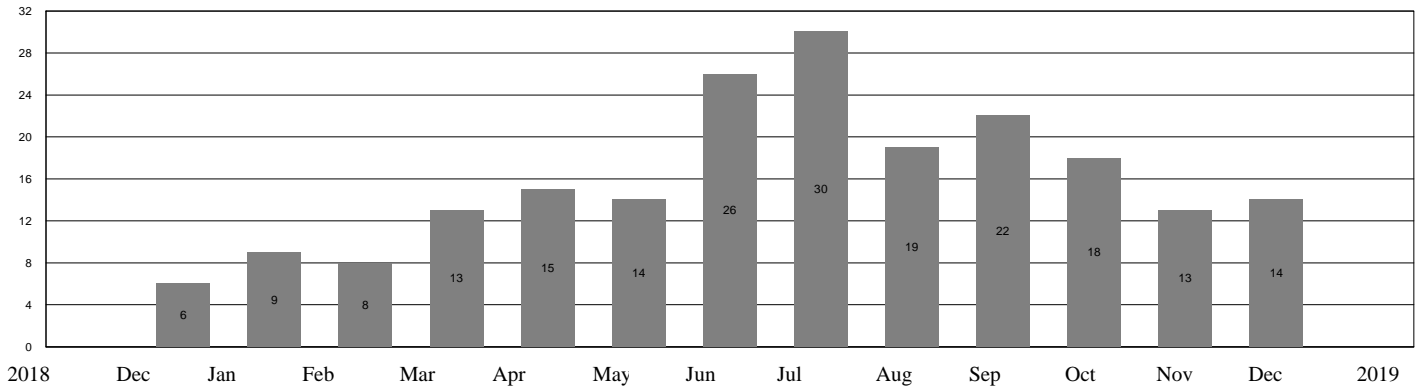
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025105003
 SERVICE ADDRESS 3030 BASELINE AVE
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-329.32 12/11/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69369203	1	2"	2901	2915	14

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	14	Water System Charge	0.00
Previous Year	32	6	Water Use Charge	264.97
			TOTAL CHARGES	69.30
				\$334.27

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	334.27
TOTAL AMOUNT DUE	\$334.27
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	\$ 334.27
TOTAL BALANCES	\$ 334.27
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000025105003
 SERVICE ADDRESS 3030 BASELINE AVE
 SERVICE FROM 11/29/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

RICKY DANUS
 3030 BASELINE AVE
 SANTA YNEZ, CA 93460

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





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

MONIKA MIEHLE
 3127 BASELINE AVE
 SANTA YNEZ, CA 93460

Account Invoice

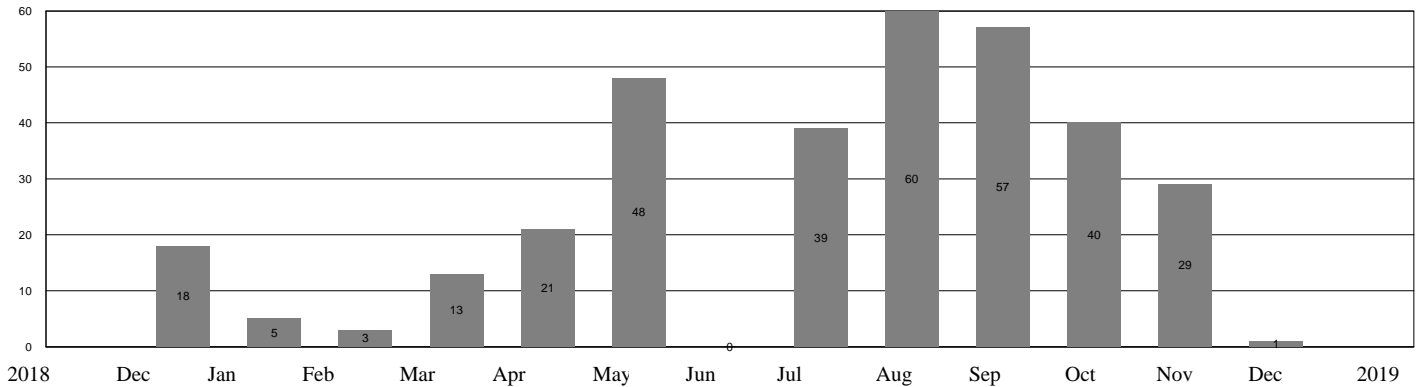
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025110000
 SERVICE ADDRESS 3127 BASELINE AVE
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-193.23 12/13/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58755871	1	3/4"	8475	8476	1

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	AMOUNT
Current Year	31	1	PREVIOUS BALANCE	0.00
Previous Year	32	18	Water System Charge	49.68
			Water Use Charge	4.95
			TOTAL CHARGES	\$54.63

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000025110000
 SERVICE ADDRESS 3127 BASELINE AVE
 SERVICE FROM 11/29/19 - 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

MONIKA MIEHLE
 3127 BASELINE AVE
 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

CLIFF NARETTO, DVM
 3005 BASELINE
 SANTA YNEZ, CA 93460

Account Invoice

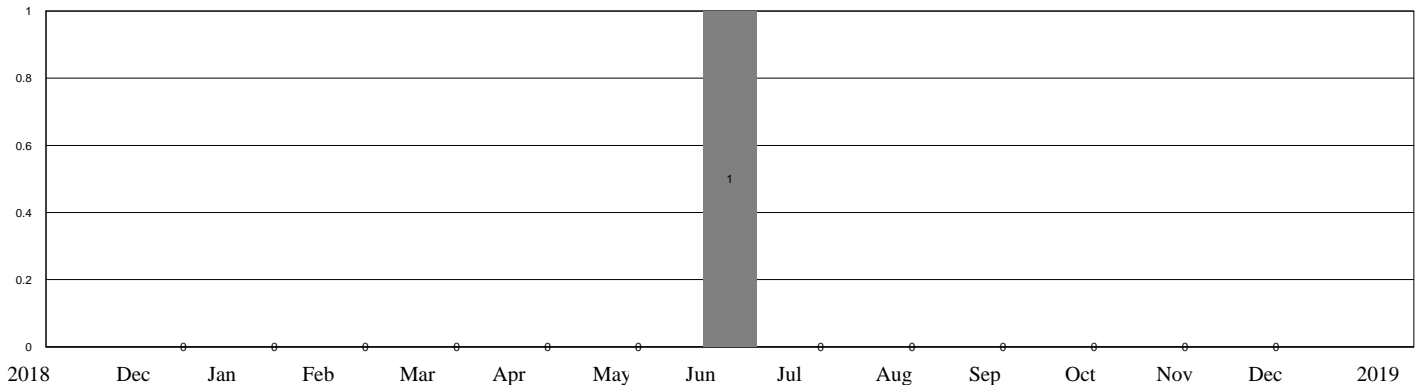
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025110002
 SERVICE ADDRESS 3005 BASELINE AVE
 SERVICE FROM 11/29/19 - 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
52941042	1	1"	1751	1751	0

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS
 Bill Period Days Units
 Current Year 31 0
 Previous Year 32 0

PREVIOUS BALANCE	82.80
Water System Charge	82.80
Water Use Charge	0.00
TOTAL CHARGES	\$165.60

ACCOUNT BALANCE

PREVIOUS BALANCE	82.80
CURRENT CHARGES	82.80
TOTAL AMOUNT DUE	\$165.60

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	\$ 82.80
CURRENT CHARGES	\$ 82.80
TOTAL BALANCES	\$ 165.60
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000025110002
 SERVICE ADDRESS 3005 BASELINE AVE
 SERVICE FROM 11/29/19 - 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

CLIFF NARETTO, DVM
 3005 BASELINE
 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

LAURA BURKS
 3137 BASELINE AVE
 SANTA YNEZ, CA 93460

Account Invoice

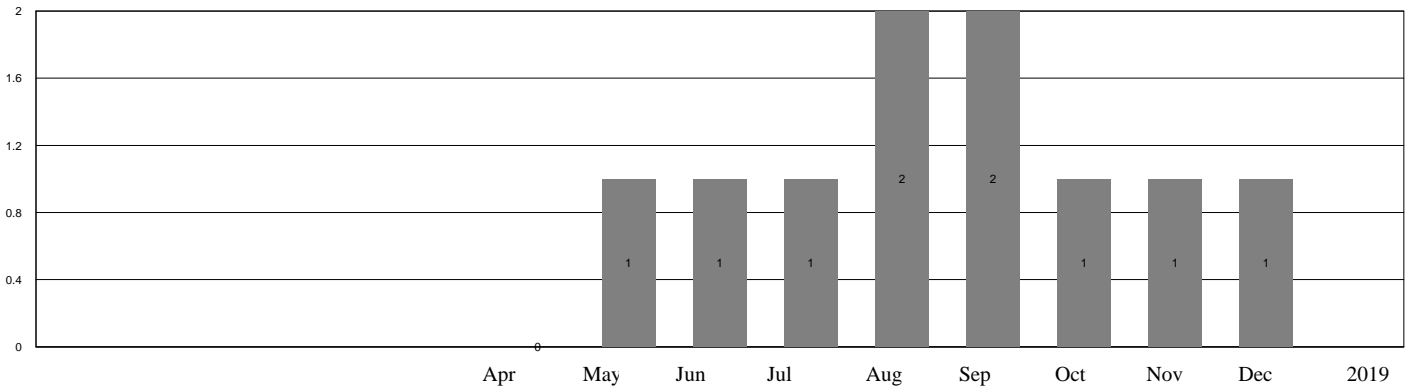
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025110101
 SERVICE ADDRESS 3137 BASELINE AVE
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-54.63** 12/18/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
82164413M	1	3/4"	12	13	1

MONTHLY WATER USAGE



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

CHARGES

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000025110101
 SERVICE ADDRESS 3137 BASELINE AVE
 SERVICE FROM 11/29/19 - 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

LAURA BURKS
 3137 BASELINE AVE
 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

JANE HORVATH
 3182 BASELINE AVE
 SANTA YNEZ, CA 93460

Account Invoice

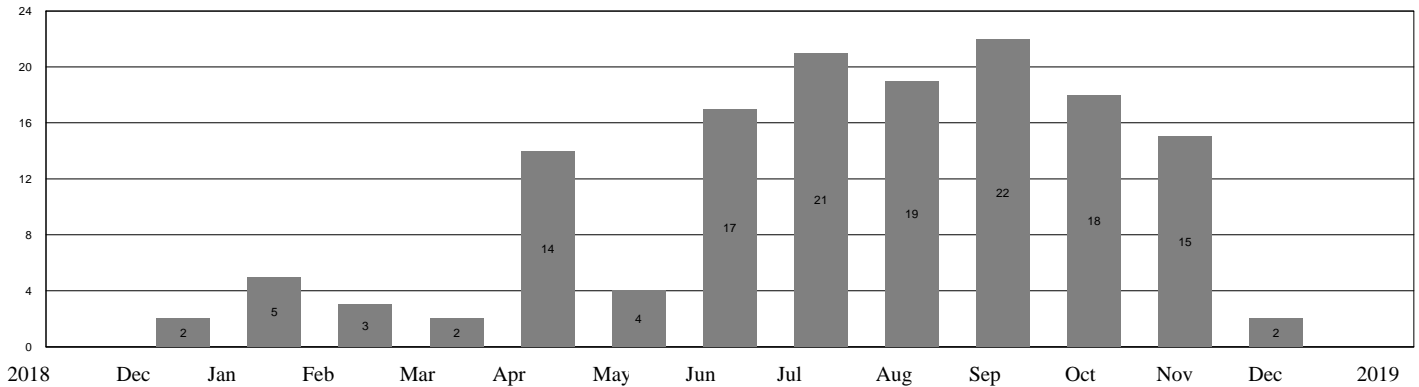
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025120001
 SERVICE ADDRESS 3182 BASELINE AVE
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-115.65** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
63355445	1	5/8 "	2018	2020	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	2
Previous Year	32	2

CHARGES

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000025120001
 SERVICE ADDRESS 3182 BASELINE AVE
 SERVICE FROM 11/29/19 - 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

JANE HORVATH
 3182 BASELINE AVE
 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

MARK HORVATH
 3184 BASELINE AVE
 SANTA YNEZ, CA 93460

Account Invoice

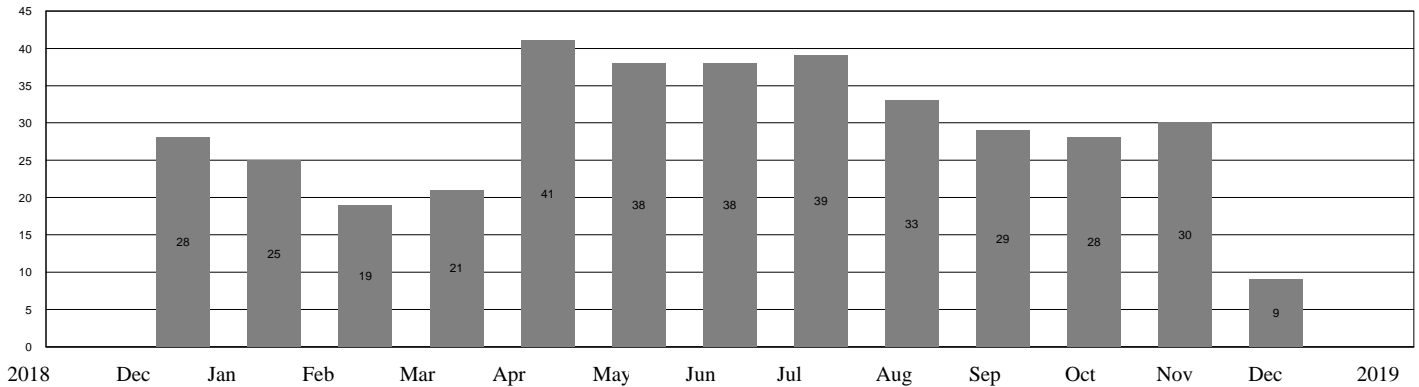
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025132504
 SERVICE ADDRESS 3184 BASELINE AVE
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-231.30** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57433268	1	1"	4250	4259	9

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	9	PREVIOUS BALANCE	0.00
Previous Year	32	28	Water System Charge	82.80
			Water Use Charge	44.55
			TOTAL CHARGES	\$127.35

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	127.35
TOTAL AMOUNT DUE	\$127.35
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	\$ 127.35
TOTAL BALANCES	\$ 127.35
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000025132504
 SERVICE ADDRESS 3184 BASELINE AVE
 SERVICE FROM 11/29/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

MARK HORVATH
 3184 BASELINE AVE
 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

ROBERT FEINBERG
 3209 BASELINE AVE.
 SANTA YNEZ, CA 93460

Account Invoice

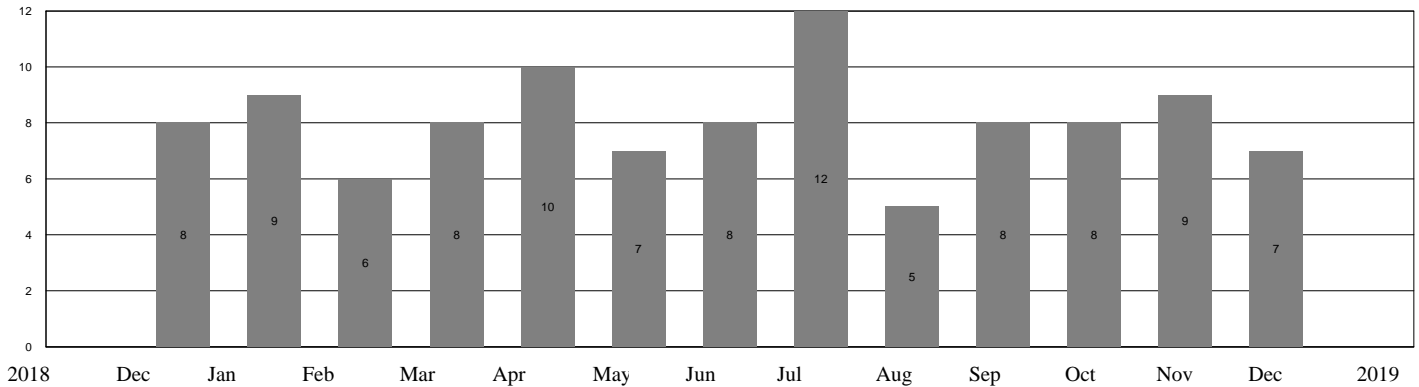
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025137504
 SERVICE ADDRESS 3209 BASELINE AVE
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-127.35 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
63799843	1	1"	4745	4752	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	7	PREVIOUS BALANCE	0.00
Previous Year	32	8	Water System Charge	82.80
			Water Use Charge	34.65
			TOTAL CHARGES	\$117.45

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 117.45
TOTAL BALANCES	\$ 117.45
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000025137504
 SERVICE ADDRESS 3209 BASELINE AVE
 SERVICE FROM 11/29/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ROBERT FEINBERG
 3209 BASELINE AVE.
 SANTA YNEZ, CA 93460

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





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

PHILIP GALARNEAU
 PO BOX 349
 SOLVANG, CA 93464

Account Invoice

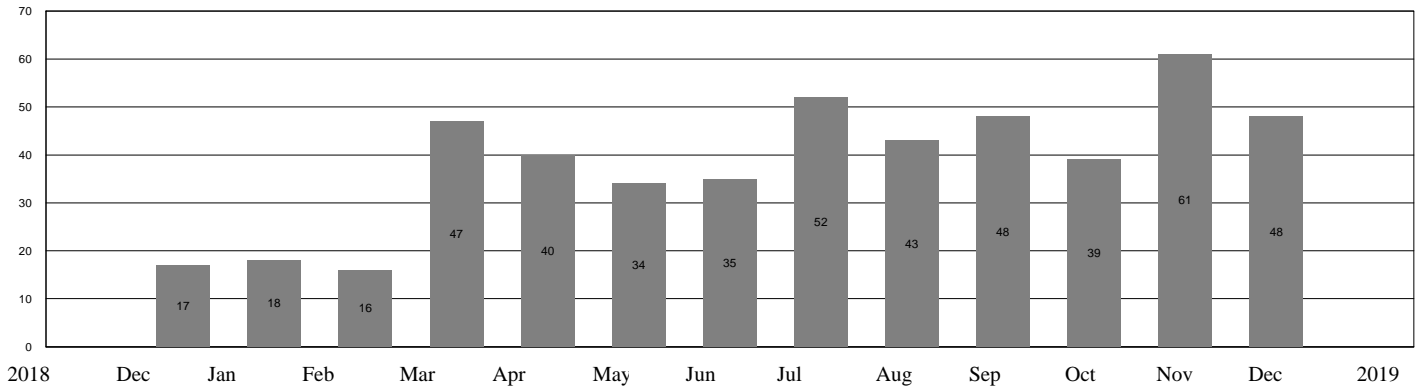
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025140002
 SERVICE ADDRESS 3229 BASELINE AVE
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-508.95** 12/20/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64389001	1	1-1/2"	15965	16013	48

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	48
Previous Year	32	17

PREVIOUS BALANCE	0.00
Water System Charge	165.60
Water Use Charge	237.60
Additional Dwelling Unit(s)	41.40
TOTAL CHARGES	\$444.60

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	444.60
TOTAL AMOUNT DUE	\$444.60

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	\$ 444.60
TOTAL BALANCES	\$ 444.60
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000025140002
 SERVICE ADDRESS 3229 BASELINE AVE
 SERVICE FROM 11/29/19 - 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

PHILIP GALARNEAU
 PO BOX 349
 SOLVANG, CA 93464





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

DOLORES MARTINEZ
 3254 BASELINE AVE
 SANTA YNEZ, CA 93460

Account Invoice

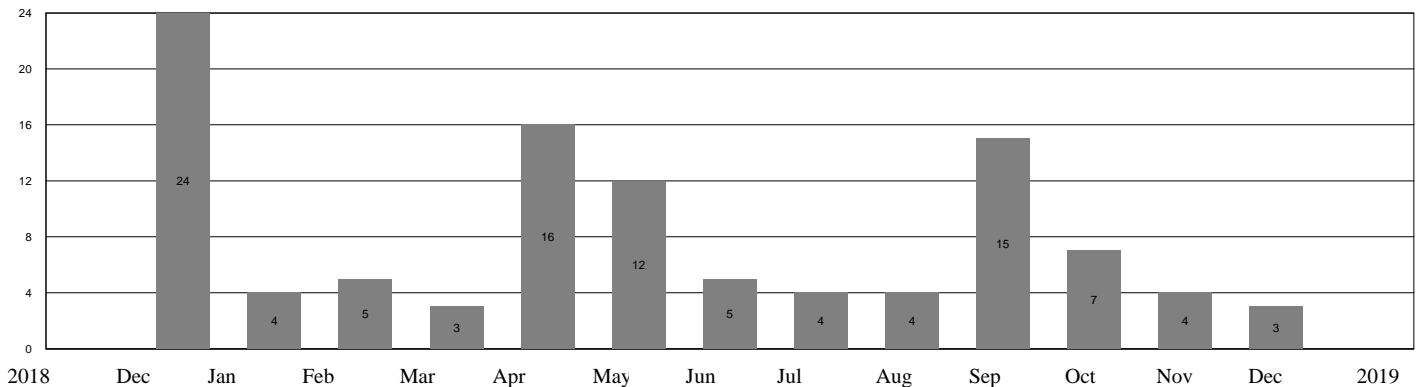
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025142501
 SERVICE ADDRESS 3254 BASELINE AVE
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-284.77** 12/26/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
67957995	1	2"	1089	1092	3

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	3
Previous Year	32	24

PREVIOUS BALANCE	0.00
Water System Charge	264.97
Water Use Charge	14.85
TOTAL CHARGES	\$279.82

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	279.82
TOTAL AMOUNT DUE	\$279.82

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 279.82
TOTAL BALANCES	\$ 279.82
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000025142501
 SERVICE ADDRESS 3254 BASELINE AVE
 SERVICE FROM 11/29/19 - 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

DOLORES MARTINEZ
 3254 BASELINE AVE
 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

DAVID LAWRENCE
 PO BOX 527
 LOS OLIVOS, CA 93441

Account Invoice

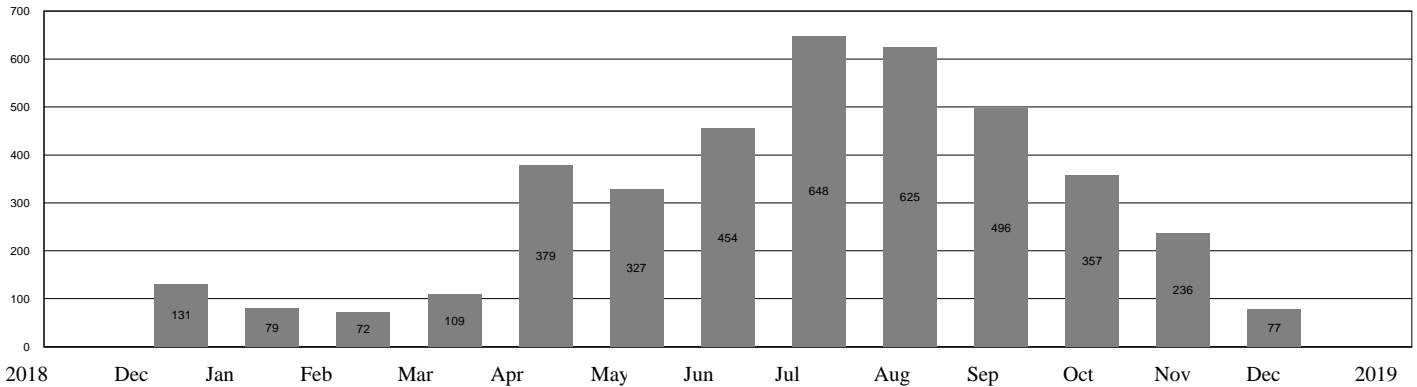
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025150003
 SERVICE ADDRESS 3445 BASELINE AVE
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-1,130.14** 12/19/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
71113259	1	2"	76224	76301	77

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	77
Previous Year	32	131

PREVIOUS BALANCE	0.00
Water System Charge	264.97
Water Use Charge	381.15
TOTAL CHARGES	\$646.12

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	646.12
TOTAL AMOUNT DUE	\$646.12

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	\$ 646.12
TOTAL BALANCES	\$ 646.12
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000025150003
 SERVICE ADDRESS 3445 BASELINE AVE
 SERVICE FROM 11/29/19 - 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

DAVID LAWRENCE
 PO BOX 527
 LOS OLIVOS, CA 93441





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

EDWARD KADLUBEK
 PO BOX 434
 SANTA YNEZ, CA 93460

Account Invoice

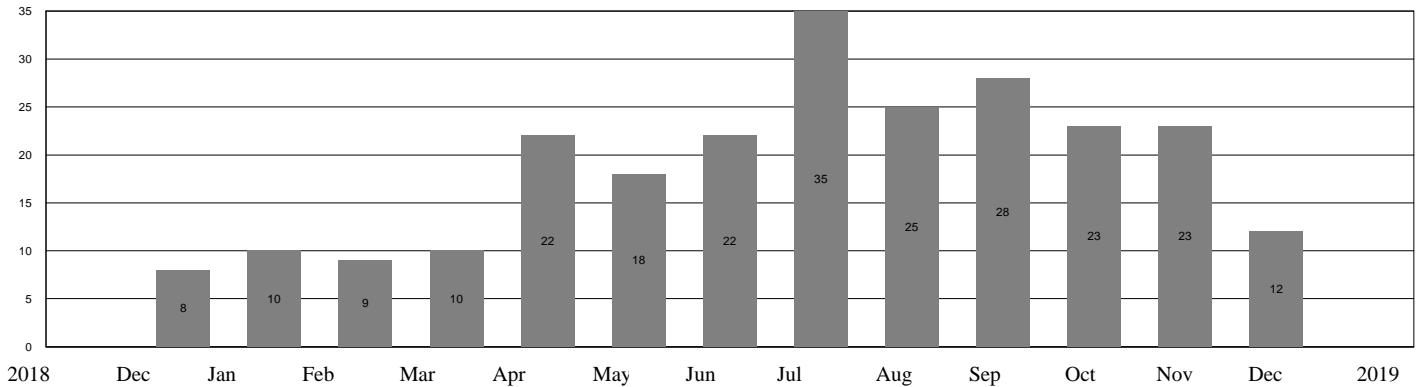
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025155001
 SERVICE ADDRESS 3455 BASELINE AVE
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-196.65 12/20/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64090499	1	1"	516	528	12

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	AMOUNT
Current Year	31	12	PREVIOUS BALANCE	0.00
Previous Year	32	8	Water System Charge	82.80
			Water Use Charge	59.40
			TOTAL CHARGES	\$142.20

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	142.20
TOTAL AMOUNT DUE	\$142.20

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 142.20
TOTAL BALANCES	\$ 142.20
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000025155001
 SERVICE ADDRESS 3455 BASELINE AVE
 SERVICE FROM 11/29/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

EDWARD KADLUBEK
 PO BOX 434
 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

ABDON JIMENEZ
 4671 ATASCO DR
 SANTA BARBARA, CA 93110

Account Invoice

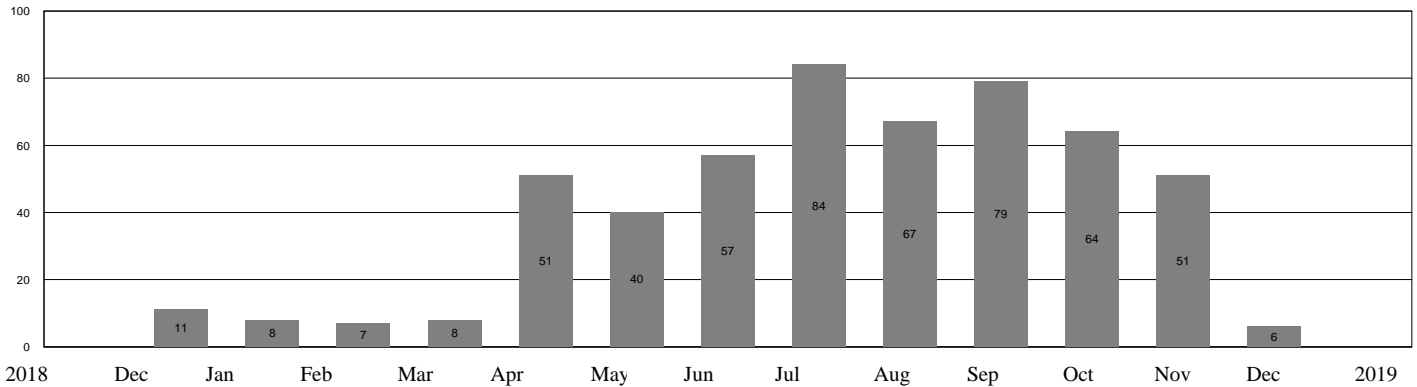
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025155303
 SERVICE ADDRESS 2035 HWY 154
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-333.80** 12/18/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
63392693	1	1"	9022	9028	6

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	6
Previous Year	32	11

CHARGES

PREVIOUS BALANCE	-17.13
Water System Charge	82.80
Water Use Charge	29.70
TOTAL CHARGES	\$95.37

ACCOUNT BALANCE

CREDIT BALANCE	-17.13
CURRENT CHARGES	112.50
TOTAL AMOUNT DUE	\$95.37

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	\$-17.13
CURRENT CHARGES	\$ 112.50
TOTAL BALANCES	\$ 95.37
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000025155303
 SERVICE ADDRESS 2035 HWY 154
 SERVICE FROM 11/29/19 - 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

ABDON JIMENEZ
 4671 ATASCO DR
 SANTA BARBARA, CA 93110





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

CLAUDELEE JOHNSON
 PO BOX 1510
 SANTA YNEZ, CA 93460

Account Invoice

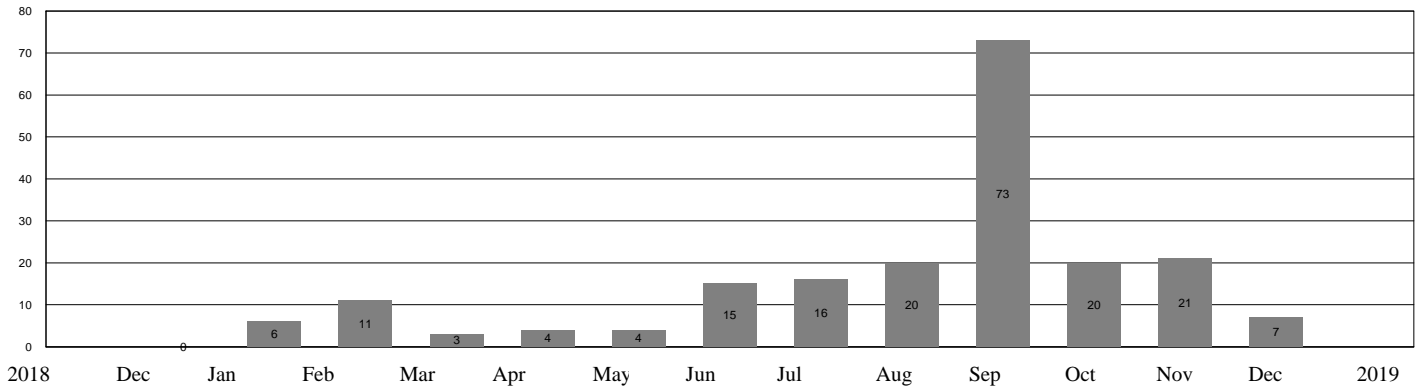
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025155504
 SERVICE ADDRESS 1977 SAN MARCOS PASS RD
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-145.35** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58583332	1	5/8 "	1421	1428	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	7	PREVIOUS BALANCE	0.00
Previous Year	2	0	Water System Charge	41.40
			Water Use Charge	34.65
			TOTAL CHARGES	\$76.05

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000025155504
 SERVICE ADDRESS 1977 SAN MARCOS PASS RD
 SERVICE FROM 11/29/19 - 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

CLAUDELEE JOHNSON
 PO BOX 1510
 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

SUSAN WOLFORD
 2045 SAN MARCOS PASS ROAD
 SANTA YNEZ, CA 93460

Account Invoice

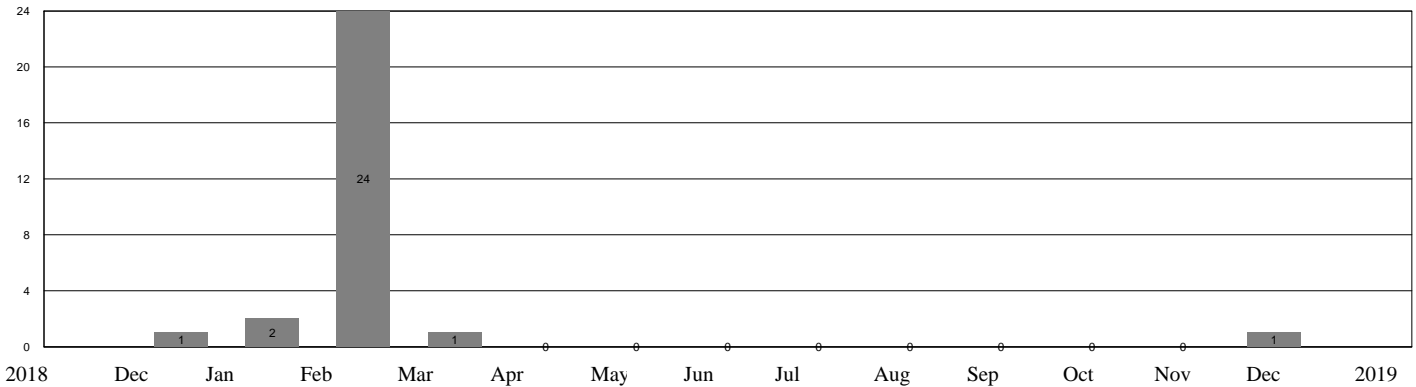
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025156001
 SERVICE ADDRESS 2045 SAN MARCOS PASS RD
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-41.40** 12/18/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
85811656M	1	5/8 "	0	1	1

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	AMOUNT
Current Year	31	1	PREVIOUS BALANCE	0.00
Previous Year	32	1	Water System Charge	41.40
			Water Use Charge	4.95
			TOTAL CHARGES	\$46.35

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000025156001
 SERVICE ADDRESS 2045 SAN MARCOS PASS RD
 SERVICE FROM 11/29/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

SUSAN WOLFORD
 2045 SAN MARCOS PASS ROAD
 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

ALEXANDRA GEREMIA
 C/O 104 SAN FEDERICO
 SANTA BARBARA, CA 93111

Account Invoice

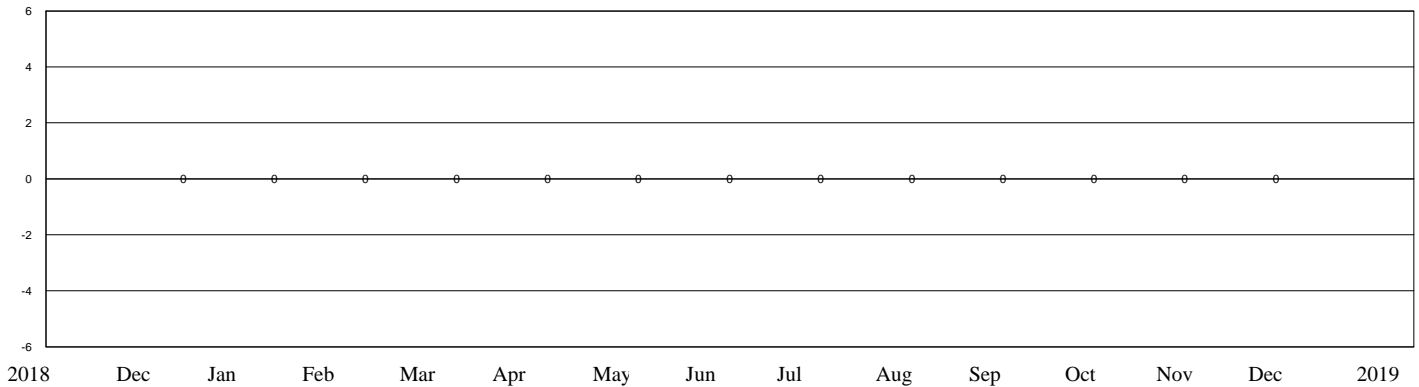
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025157502
 SERVICE ADDRESS 3450 BASELINE AVE
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-306.37** 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66612158	1	2"	5287	5287	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	0
Previous Year	32	0

PREVIOUS BALANCE	0.00
Water System Charge	264.97
Water Use Charge	0.00
Additional Dwelling Unit(s)	41.40
TOTAL CHARGES	\$306.37

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	306.37
TOTAL AMOUNT DUE	\$306.37

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	\$ 306.37
TOTAL BALANCES	\$ 306.37
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000025157502
 SERVICE ADDRESS 3450 BASELINE AVE
 SERVICE FROM 11/29/19 - 12/31/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ALEXANDRA GEREMIA
 C/O 104 SAN FEDERICO
 SANTA BARBARA, CA 93111

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





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

KINGFISHER FARMS
 1695 EDISON STREET
 SANTA YNEZ, CA 93460

Account Invoice

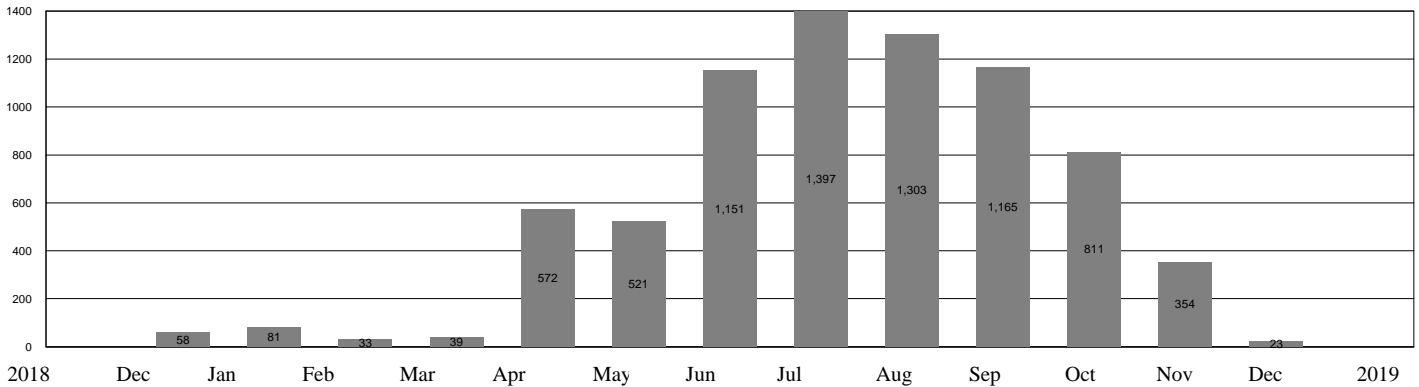
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025160004
 SERVICE ADDRESS 1695 EDISON ST
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-2,647.30** 12/19/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
71206854	1	2"	62173	62196	23

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	23
Previous Year	32	58

PREVIOUS BALANCE	1,392.10
Water System Charge	264.97
Water Use Charge	113.85
TOTAL CHARGES	\$1,770.92

ACCOUNT BALANCE

PREVIOUS BALANCE	1,392.10
CURRENT CHARGES	378.82
TOTAL AMOUNT DUE	\$1,770.92

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	\$ 1,392.10
CURRENT CHARGES	\$ 378.82
TOTAL BALANCES	\$ 1,770.92
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000025160004
 SERVICE ADDRESS 1695 EDISON ST
 SERVICE FROM 11/29/19 - 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

KINGFISHER FARMS
 1695 EDISON STREET
 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

MICHAEL HECKER
 1670 EDISON ST
 SANTA YNEZ, CA 93460

Account Invoice

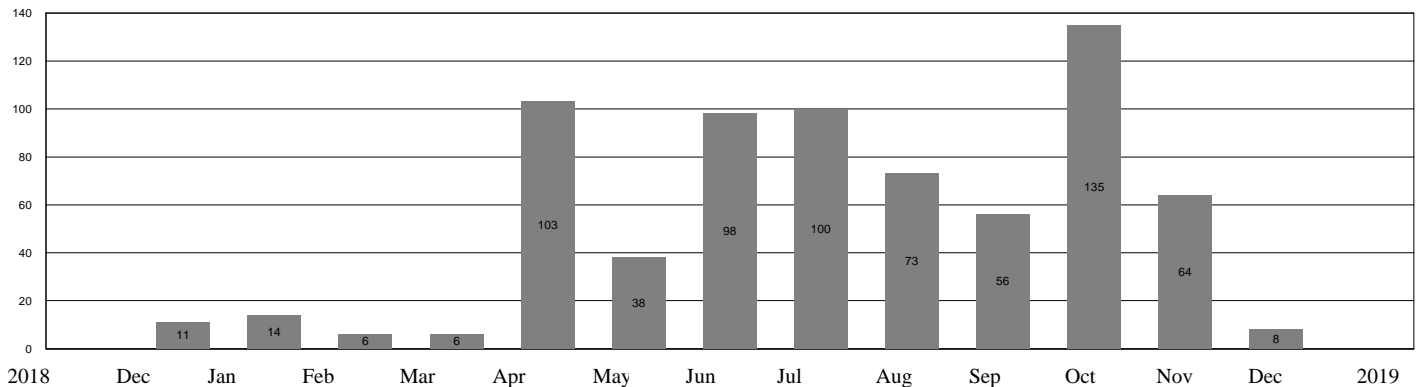
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025165005
 SERVICE ADDRESS 1670 EDISON ST
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-905.92** 12/3/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
57277302	1	2"	3250	3258	8

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	8
Previous Year	32	11

CHARGES

PREVIOUS BALANCE	581.77
Water System Charge	264.97
Water Use Charge	39.60
TOTAL CHARGES	\$886.34

ACCOUNT BALANCE

PREVIOUS BALANCE	581.77
CURRENT CHARGES	304.57
TOTAL AMOUNT DUE	\$886.34

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	\$ 581.77
CURRENT CHARGES	\$ 304.57
TOTAL BALANCES	\$ 886.34
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000025165005
 SERVICE ADDRESS 1670 EDISON ST
 SERVICE FROM 11/29/19 - 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 HECKER
 1670 EDISON ST
 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

PETER CHENEY
 376 LAS ALTURAS ROAD
 SANTA BARBARA, CA 93103

Account Invoice

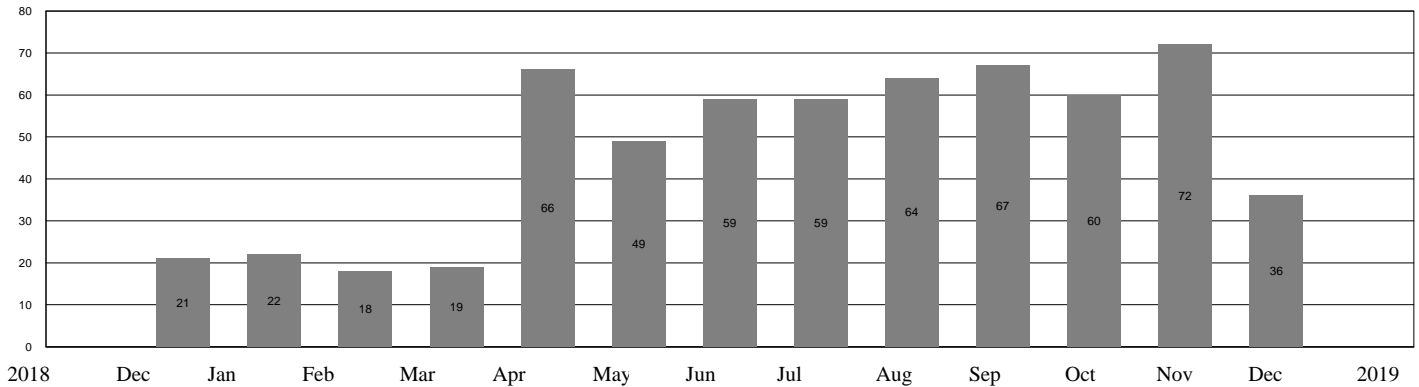
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025167504
 SERVICE ADDRESS 1659 EDISON ST
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-662.77 12/16/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
71206850	1	2"	20426	20462	36

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	36
Previous Year	32	21

PREVIOUS BALANCE	0.00
Water System Charge	264.97
Water Use Charge	178.20
Additional Dwelling Unit(s)	41.40
TOTAL CHARGES	\$484.57

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	484.57
TOTAL AMOUNT DUE	\$484.57

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	\$ 484.57
TOTAL BALANCES	\$ 484.57
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000025167504
 SERVICE ADDRESS 1659 EDISON ST
 SERVICE FROM 11/29/19 - 12/31/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

PETER CHENEY
 376 LAS ALTURAS ROAD
 SANTA BARBARA, CA 93103

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





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

TERRY LARRABEE
 1616 EDISON ST
 SANTA YNEZ, CA 93460

Account Invoice

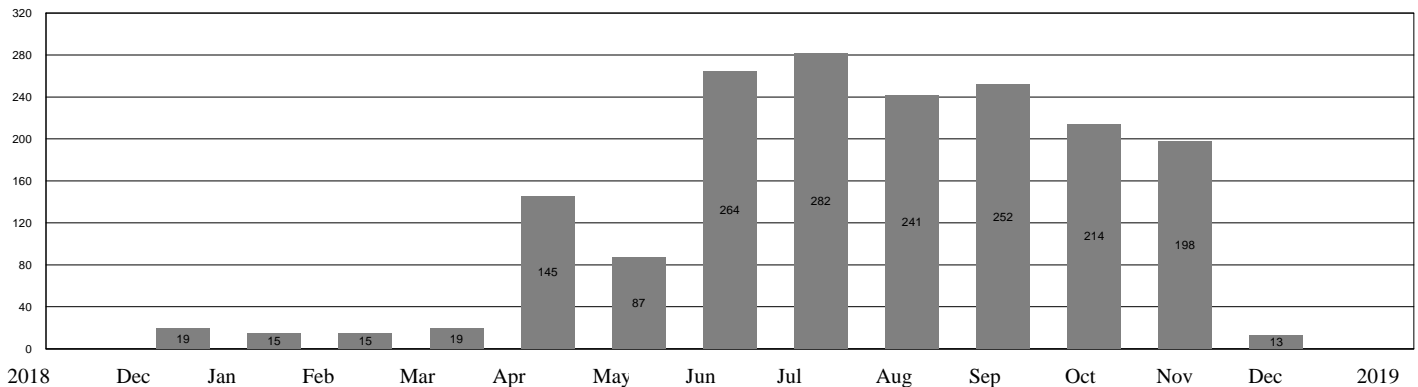
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025170001
 SERVICE ADDRESS 1616 EDISON ST
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-1,045.78** 12/19/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
71206858	1	2"	67990	68003	13

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	13
Previous Year	32	19

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	264.97
Water Use Charge	64.35
TOTAL CHARGES	\$329.32

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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	\$ 329.32
TOTAL BALANCES	\$ 329.32
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000025170001
 SERVICE ADDRESS 1616 EDISON ST
 SERVICE FROM 11/29/19 - 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

TERRY LARRABEE
 1616 EDISON ST
 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

BREANN HOLLON
 1601 EDISON STREET
 SANTA YNEZ, CA 93460

Account Invoice

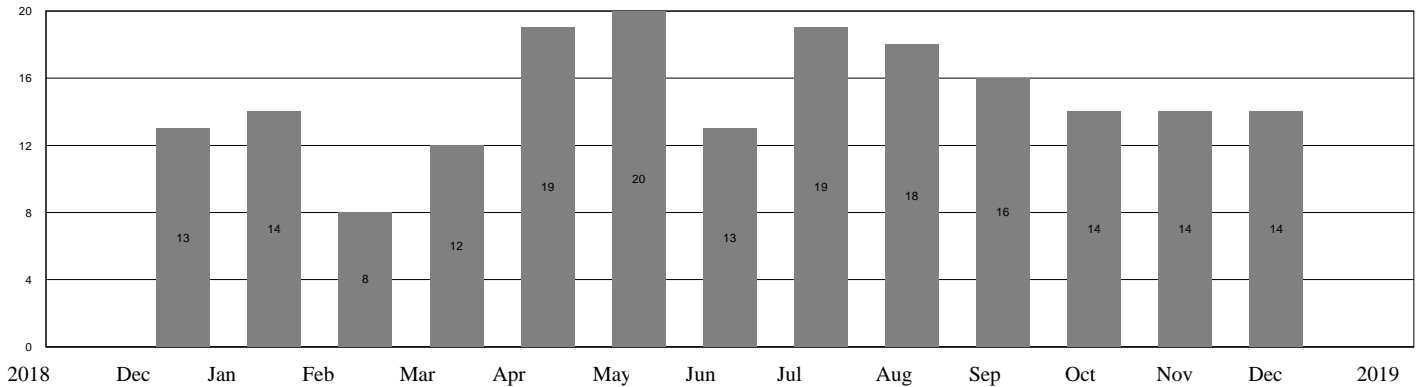
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025172503
 SERVICE ADDRESS 1601 EDISON ST
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-377.67 12/3/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
71206853	1	2"	16129	16143	14

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	14	PREVIOUS BALANCE	373.67
Previous Year	32	13	Water System Charge	264.97
			Water Use Charge	69.30
			Additional Dwelling Unit(s)	41.40
			TOTAL CHARGES	\$751.34

ACCOUNT BALANCE

PREVIOUS BALANCE	373.67
CURRENT CHARGES	375.67
TOTAL AMOUNT DUE	\$751.34

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	\$ 373.67
CURRENT CHARGES	\$ 375.67
TOTAL BALANCES	\$ 751.34
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000025172503
 SERVICE ADDRESS 1601 EDISON ST
 SERVICE FROM 11/29/19 - 12/31/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

BREANN HOLLON
 1601 EDISON STREET
 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

HAROLD MCKINNEY
 1575 EDISON ST
 SANTA YNEZ, CA 93460

Account Invoice

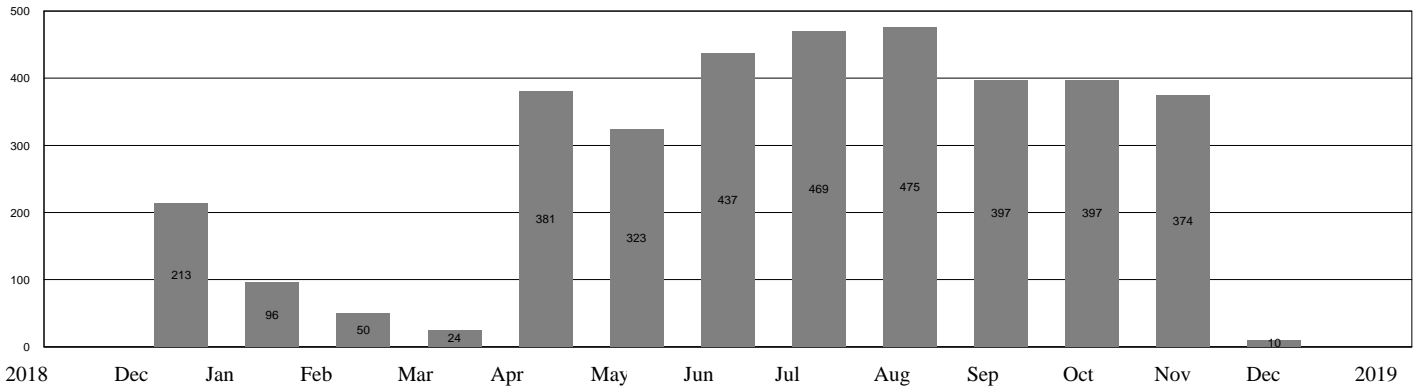
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025175002
 SERVICE ADDRESS 1575 EDISON ST
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-1,436.50** 12/11/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58383018	1	2"	8428	8438	10

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	10
Previous Year	32	213

PREVIOUS BALANCE	0.00
Water System Charge	264.97
Water Use Charge	49.50
TOTAL CHARGES	\$314.47

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	314.47
TOTAL AMOUNT DUE	\$314.47

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	\$ 314.47
TOTAL BALANCES	\$ 314.47
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000025175002
 SERVICE ADDRESS 1575 EDISON ST
 SERVICE FROM 11/29/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

HAROLD MCKINNEY
 1575 EDISON ST
 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

LUCIANO NARETTO
 PO BOX 501
 SOLVANG, CA 93464

Account Invoice

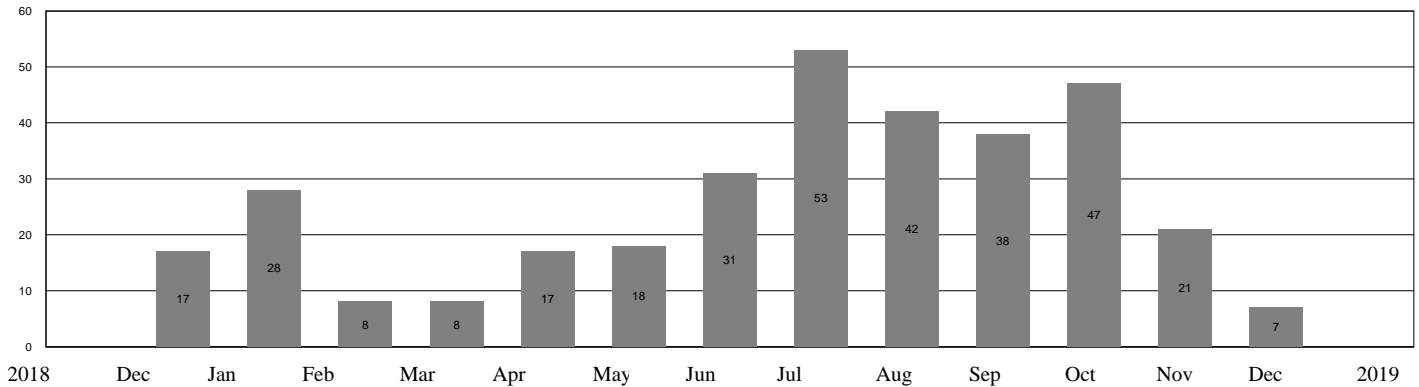
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025177510
 SERVICE ADDRESS 1590 EDISON ST
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$0.00**
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
65002856	1	2"	14986	14993	7

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	31	7	PREVIOUS BALANCE 368.92
Previous Year	32	17	Water System Charge 264.97
			Water Use Charge 34.65
			TOTAL CHARGES \$668.54

ACCOUNT BALANCE

PREVIOUS BALANCE	368.92
CURRENT CHARGES	299.62
TOTAL AMOUNT DUE	\$668.54

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	\$ 368.92
CURRENT CHARGES	\$ 299.62
TOTAL BALANCES	\$ 668.54
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000025177510
 SERVICE ADDRESS 1590 EDISON ST
 SERVICE FROM 11/29/19 - 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

LUCIANO NARETTO
 PO BOX 501
 SOLVANG, CA 93464





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

SCOTT SAUNDERS
 1566 EDISON ST
 SANTA YNEZ, CA 93460

Account Invoice

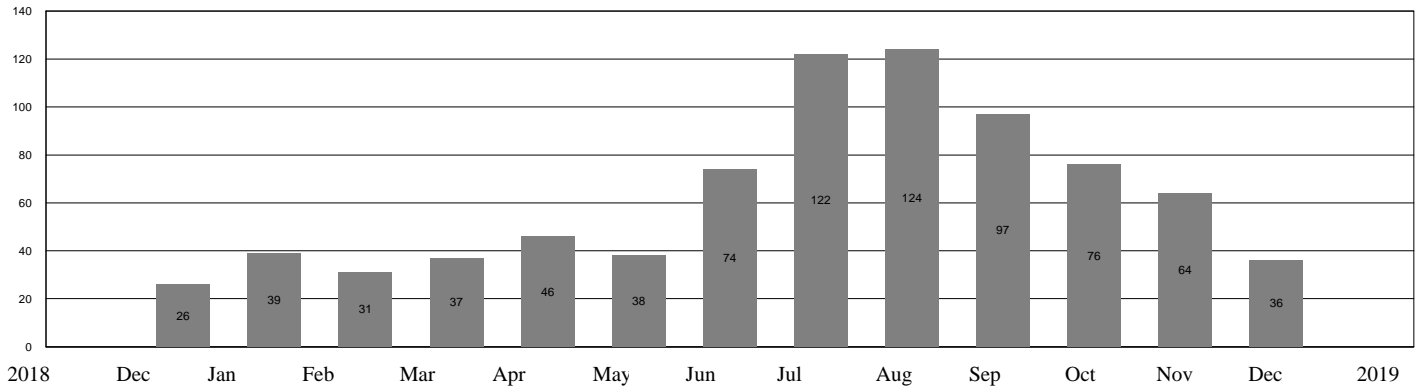
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025182504
 SERVICE ADDRESS 1566 EDISON ST
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-1,224.94** 12/10/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66612168	1	2"	20277	20313	36

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	36
Previous Year	32	26

CHARGES

PREVIOUS BALANCE	62.12
Water System Charge	264.97
Water Use Charge	178.20
TOTAL CHARGES	\$507.29

ACCOUNT BALANCE

PREVIOUS BALANCE	62.12
CURRENT CHARGES	443.17
TOTAL AMOUNT DUE	\$507.29

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	\$ 62.12
CURRENT CHARGES	\$ 443.17
TOTAL BALANCES	\$ 507.29
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000025182504
 SERVICE ADDRESS 1566 EDISON ST
 SERVICE FROM 11/29/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

SCOTT SAUNDERS
 1566 EDISON ST
 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

KATHERINE FISHER
 1559 EDISON ST
 SANTA YNEZ, CA 93460

Account Invoice

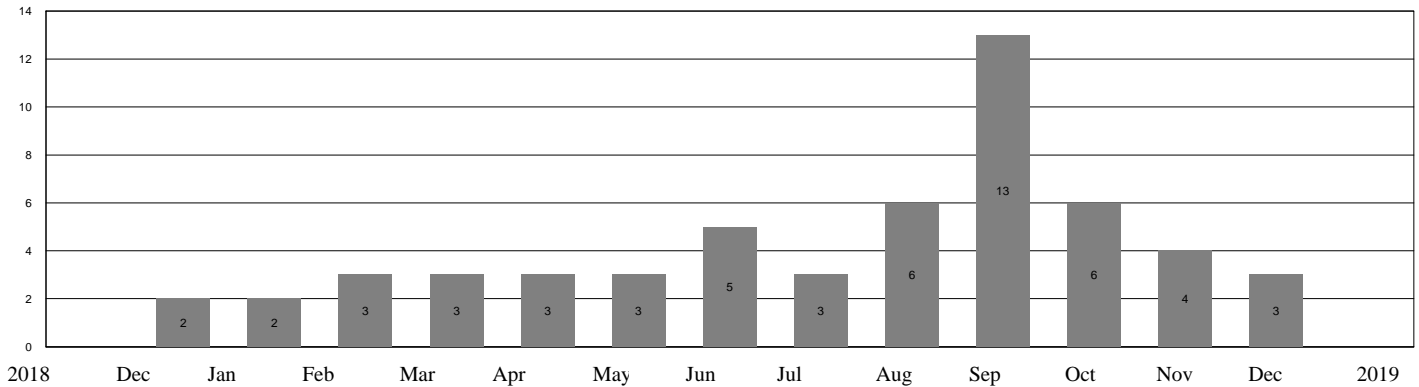
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025185002
 SERVICE ADDRESS 1559 EDISON ST
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-298.67** 12/9/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
71206856	1	2"	5552	5555	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	31	3	PREVIOUS BALANCE 280.77
Previous Year	32	2	Water System Charge 264.97
			Water Use Charge 14.85
			TOTAL CHARGES \$562.59

ACCOUNT BALANCE

PREVIOUS BALANCE	280.77
CURRENT CHARGES	279.82
TOTAL AMOUNT DUE	\$562.59

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	\$ 280.77
CURRENT CHARGES	\$ 279.82
TOTAL BALANCES	\$ 562.59
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000025185002
 SERVICE ADDRESS 1559 EDISON ST
 SERVICE FROM 11/29/19 - 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

KATHERINE FISHER
 1559 EDISON ST
 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

DIANE MEDAK
 PO BOX 1512
 SANTA YNEZ, CA 93460

Account Invoice

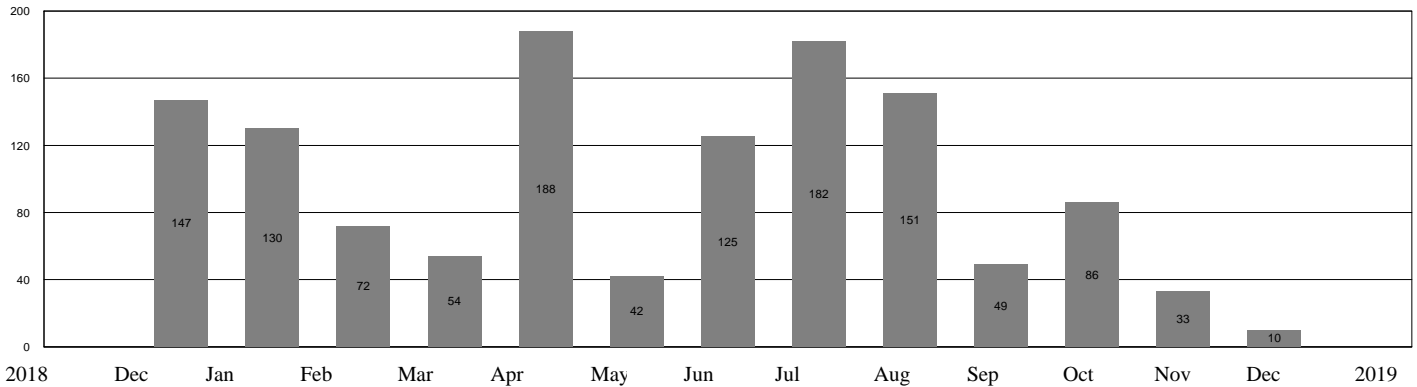
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025187504
 SERVICE ADDRESS 1547 EDISON ST
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-428.32** 12/12/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
71206859	1	2"	70980	70990	10

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	10	Water System Charge	264.97
Previous Year	32	147	Water Use Charge	49.50
			TOTAL CHARGES	\$314.47

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	314.47
TOTAL AMOUNT DUE	\$314.47

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	\$ 314.47
TOTAL BALANCES	\$ 314.47
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000025187504
 SERVICE ADDRESS 1547 EDISON ST
 SERVICE FROM 11/29/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

DIANE MEDAK
 PO BOX 1512
 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

MICHELLE HENNESY
 PO BOX 1944
 SANTA YNEZ, CA 93460

Account Invoice

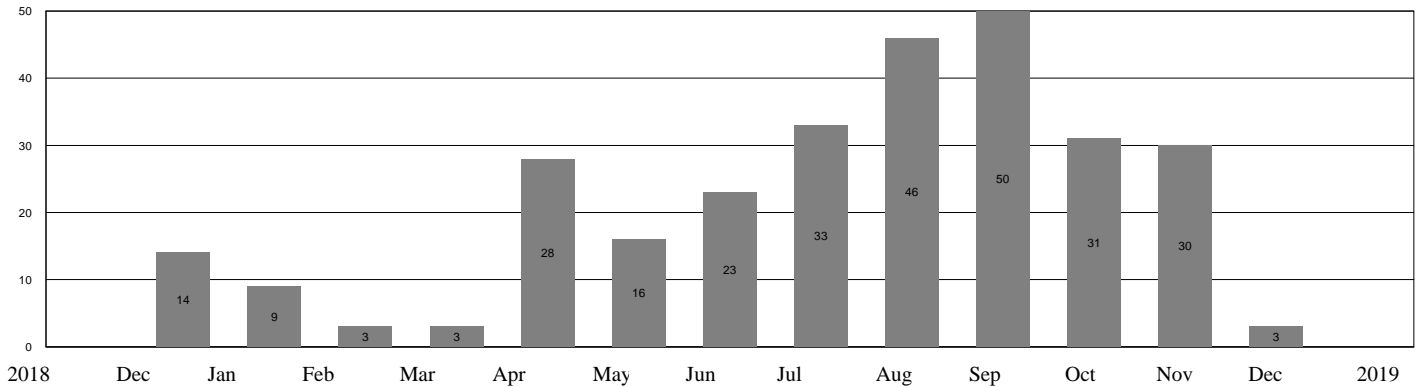
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025190004
 SERVICE ADDRESS 1518 EDISON ST
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-314.10** 12/30/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66643156	1	1-1/2"	1112	1115	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	31	3	PREVIOUS BALANCE 0.00
Previous Year	32	14	Water System Charge 165.60
			Water Use Charge 14.85
			TOTAL CHARGES \$180.45

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	180.45
TOTAL AMOUNT DUE	\$180.45
PLEASE DO NOT PAY - AUTOPAY	

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 180.45
TOTAL BALANCES	\$ 180.45
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000025190004
 SERVICE ADDRESS 1518 EDISON ST
 SERVICE FROM 11/29/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

MICHELLE HENNESY
 PO BOX 1944
 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

MARCIA NELSON
 PO BOX 1897
 SANTA YNEZ, CA 93460

Account Invoice

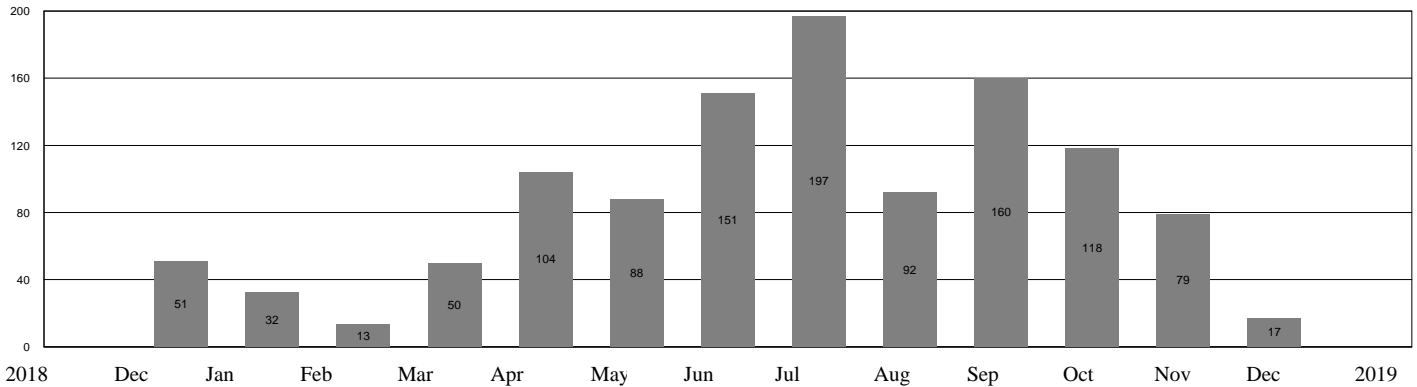
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025192504
 SERVICE ADDRESS 1515 EDISON ST
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-1,580.15** 12/30/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69263709	1	1-1/2"	11201	11218	17

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	17
Previous Year	32	51

PREVIOUS BALANCE	0.00
Water System Charge	165.60
Water Use Charge	84.15
Additional Dwelling Unit(s)	41.40
TOTAL CHARGES	\$291.15

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	291.15
TOTAL AMOUNT DUE	\$291.15

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 291.15
TOTAL BALANCES	\$ 291.15
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000025192504
 SERVICE ADDRESS 1515 EDISON ST
 SERVICE FROM 11/29/19 - 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

MARCIA NELSON
 PO BOX 1897
 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

JULIA ASHLEY
 PO BOX 1080
 SANTA YNEZ, CA 93460

Account Invoice

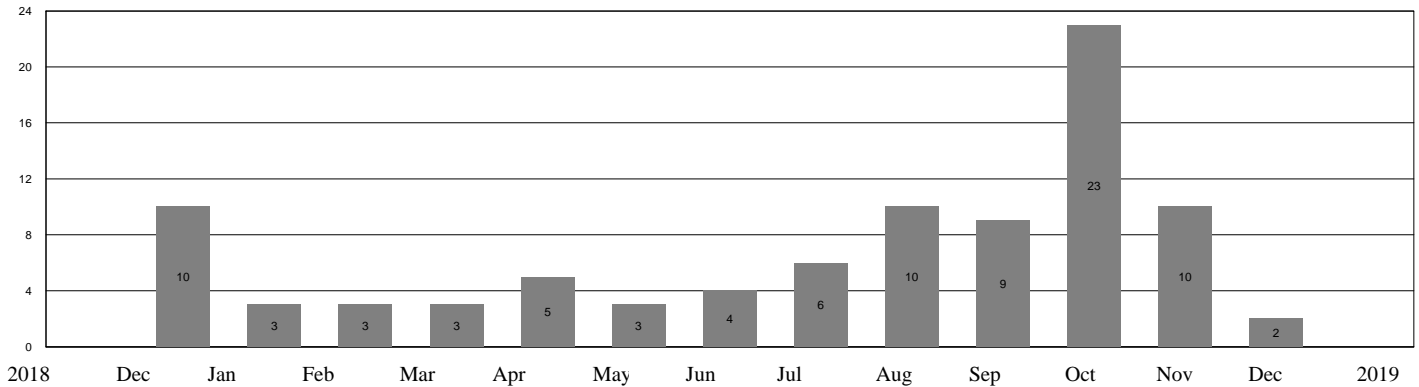
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025195002
 SERVICE ADDRESS 1516 EDISON ST
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-520.00** 12/13/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
70762934	1	1-1/2"	1646	1648	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	2
Previous Year	32	10

PREVIOUS BALANCE	-416.96
Water System Charge	165.60
Water Use Charge	9.90
TOTAL CHARGES	-\$241.46

ACCOUNT BALANCE

CREDIT BALANCE	-416.96
CURRENT CHARGES	175.50
TOTAL AMOUNT DUE	-\$241.46

SPECIAL MESSAGE:

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

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

CREDIT BALANCE - DO NOT PAY

PAST DUE/PENALTY	-\$416.96
CURRENT CHARGES	\$ 175.50
TOTAL BALANCES	-\$241.46
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000025195002
 SERVICE ADDRESS 1516 EDISON ST
 SERVICE FROM 11/29/19 - 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

JULIA ASHLEY
 PO BOX 1080
 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

RYAN POULSON
 1475 EDISON STREET
 SANTA YNEZ, CA 93460

Account Invoice

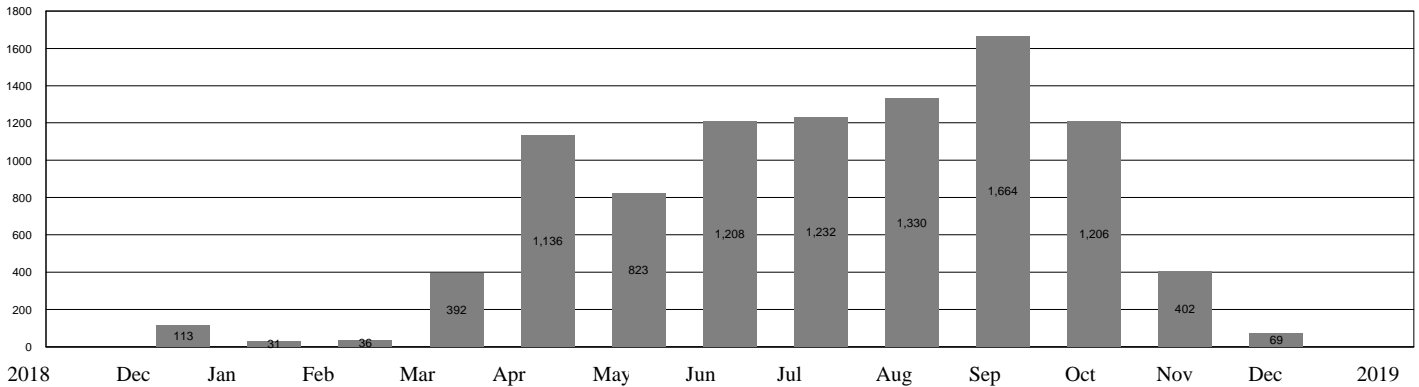
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025197505
 SERVICE ADDRESS 1475 EDISON ST
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$0.00
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
70019030	1	2"	75393	75462	69

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	69
Previous Year	32	113

PREVIOUS BALANCE	1,498.66
Water System Charge	264.97
Water Use Charge	341.55
TOTAL CHARGES	\$2,105.18

ACCOUNT BALANCE

PREVIOUS BALANCE	1,498.66
CURRENT CHARGES	606.52
TOTAL AMOUNT DUE	\$2,105.18

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 1,498.66
CURRENT CHARGES	\$ 606.52
TOTAL BALANCES	\$ 2,105.18
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000025197505
 SERVICE ADDRESS 1475 EDISON ST
 SERVICE FROM 11/29/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

RYAN POULSON
 1475 EDISON STREET
 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

JERALD MC BETH
 1490 EDISON ST
 SANTA YNEZ, CA 93460

Account Invoice

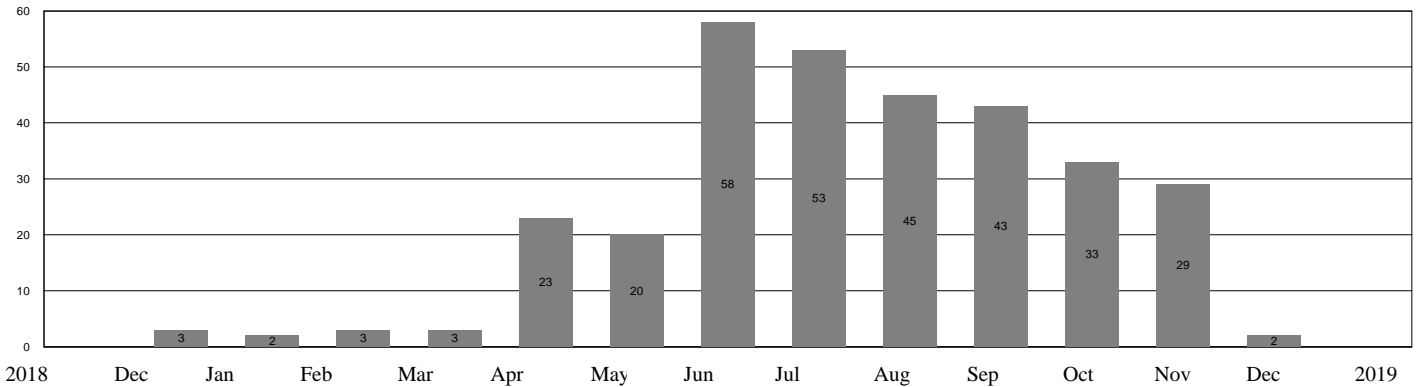
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025200002
 SERVICE ADDRESS 1490 EDISON ST
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-420.00** 12/10/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
68054375	1	2"	6467	6469	2

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	2
Previous Year	32	3

PREVIOUS BALANCE	-11.48
Water System Charge	264.97
Water Use Charge	9.90
TOTAL CHARGES	\$263.39

ACCOUNT BALANCE

CREDIT BALANCE	-11.48
CURRENT CHARGES	274.87
TOTAL AMOUNT DUE	\$263.39

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	\$-11.48
CURRENT CHARGES	\$ 274.87
TOTAL BALANCES	\$ 263.39
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000025200002
 SERVICE ADDRESS 1490 EDISON ST
 SERVICE FROM 11/29/19 - 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

JERALD MC BETH
 1490 EDISON ST
 SANTA YNEZ, CA 93460





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

BRAD & LEYLA WILLIAMS
 1452 EDISON ST
 SANTA YNEZ, CA 93460

Account Invoice

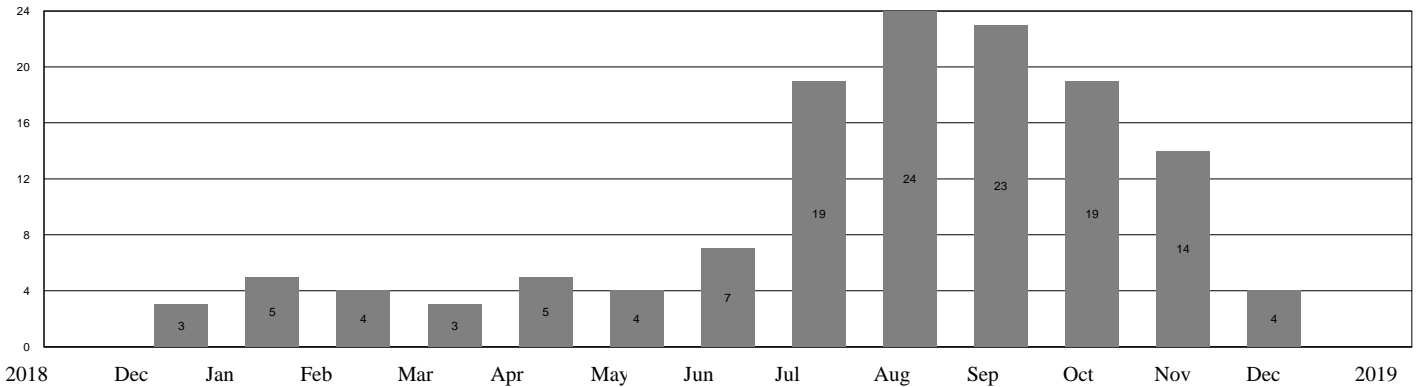
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025202502
 SERVICE ADDRESS 1452 EDISON ST
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-152.10** 12/11/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
70741708	1	1"	827	831	4

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	31	4	PREVIOUS BALANCE 0.00
Previous Year	32	3	Water System Charge 82.80
			Water Use Charge 19.80
			TOTAL CHARGES \$102.60

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	102.60
TOTAL AMOUNT DUE	\$102.60
PLEASE DO NOT PAY - AUTOPAY	

SPECIAL MESSAGE:

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	\$ 102.60
TOTAL BALANCES	\$ 102.60
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000025202502
 SERVICE ADDRESS 1452 EDISON ST
 SERVICE FROM 11/29/19 - 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 & LEYLA WILLIAMS
 1452 EDISON ST
 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

JOSEPH SEMDER
 12800 ARROYO ST
 SYLMAR, CA 91342

Account Invoice

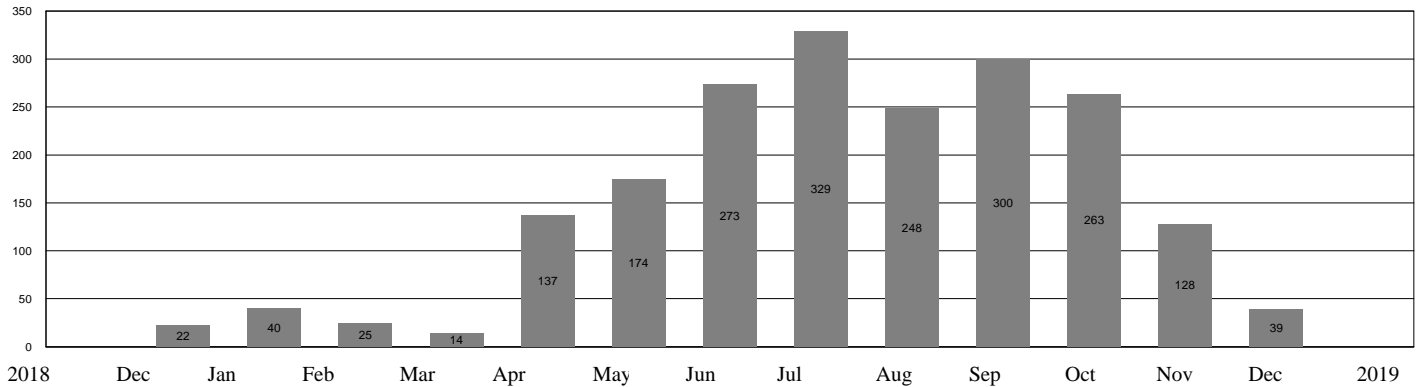
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025205002
 SERVICE ADDRESS 1433 EDISON ST
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-890.38** 12/23/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
71206860	1	2"	4192	4231	39

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	39
Previous Year	32	22

PREVIOUS BALANCE	0.00
Water System Charge	264.97
Water Use Charge	193.05
TOTAL CHARGES	\$458.02

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	458.02
TOTAL AMOUNT DUE	\$458.02

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	\$ 458.02
TOTAL BALANCES	\$ 458.02
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000025205002
 SERVICE ADDRESS 1433 EDISON ST
 SERVICE FROM 11/29/19 - 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

JOSEPH SEMDER
 12800 ARROYO ST
 SYLMAR, CA 91342





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

JOSEPH SEMDER
 12800 ARROYO ST
 SYLMAR, CA 91342

Account Invoice

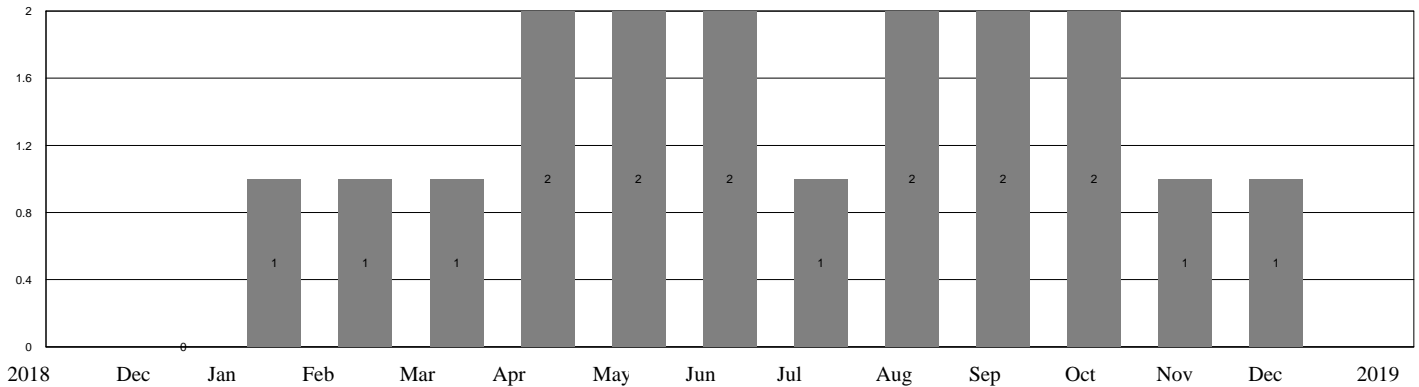
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025205050
 SERVICE ADDRESS 1433 EDISON ST
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-46.35** 12/23/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
85233875M	1	5/8 "	17	18	1

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	1	Water System Charge	41.40
Previous Year	32	0	Water Use Charge	4.95
			TOTAL CHARGES	\$46.35

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000025205050
 SERVICE ADDRESS 1433 EDISON ST
 SERVICE FROM 11/29/19 - 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

JOSEPH SEMDER
 12800 ARROYO ST
 SYLMAR, CA 91342





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

JOHN BALCH
 PO BOX 236
 SANTA YNEZ, CA 93460

Account Invoice

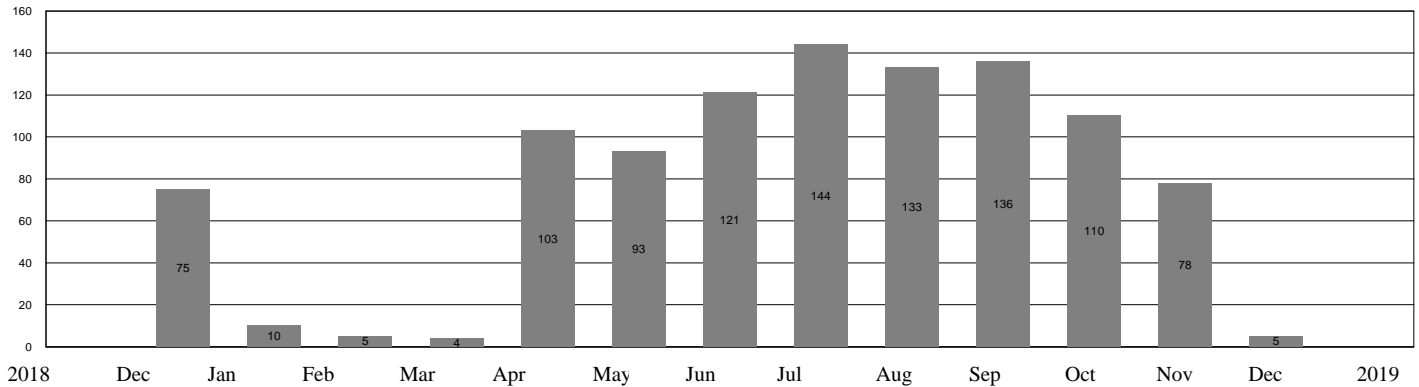
ACCOUNT INFORMATION

ACCOUNT NUMBER 000025207503
 SERVICE ADDRESS 1446 EDISON ST
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-551.70 12/26/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
58448416	1	1-1/2"	2120	2125	5

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	5
Previous Year	32	75

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	165.60
Water Use Charge	24.75
TOTAL CHARGES	\$190.35

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	190.35
TOTAL AMOUNT DUE	\$190.35

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 190.35
TOTAL BALANCES	\$ 190.35
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000025207503
 SERVICE ADDRESS 1446 EDISON ST
 SERVICE FROM 11/29/19 - 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 BALCH
 PO BOX 236
 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

DIANE MEDAK
 PO BOX 1512
 SANTA YNEZ, CA 93460

Account Invoice

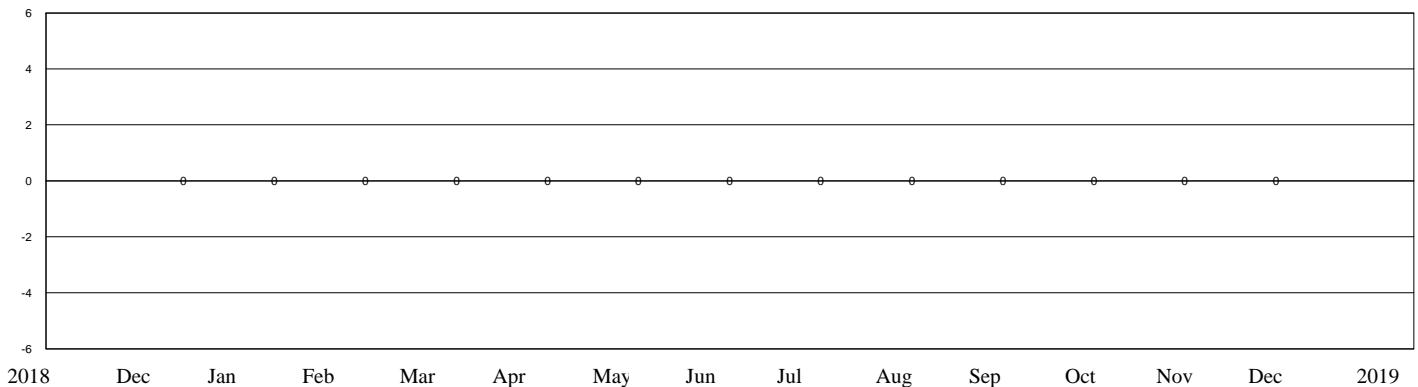
ACCOUNT INFORMATION

ACCOUNT NUMBER 000027385002
 SERVICE ADDRESS 1547 EDISON ST
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-165.63** 12/12/19
 CUSTOMER CLASS FIRE SERVICE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
98122068M	1	6"	0	0	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	31	0	PREVIOUS BALANCE 0.00
Previous Year	32	0	Water System Charge 165.60
			Water Use Charge 0.00
			TOTAL CHARGES \$165.60

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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	\$ 165.60
TOTAL BALANCES	\$ 165.60
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000027385002
 SERVICE ADDRESS 1547 EDISON ST
 SERVICE FROM 11/29/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

DIANE MEDAK
 PO BOX 1512
 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

ABDON JIMENEZ
 4671 ATASCO DR
 SANTA BARBARA, CA 93110

Account Invoice

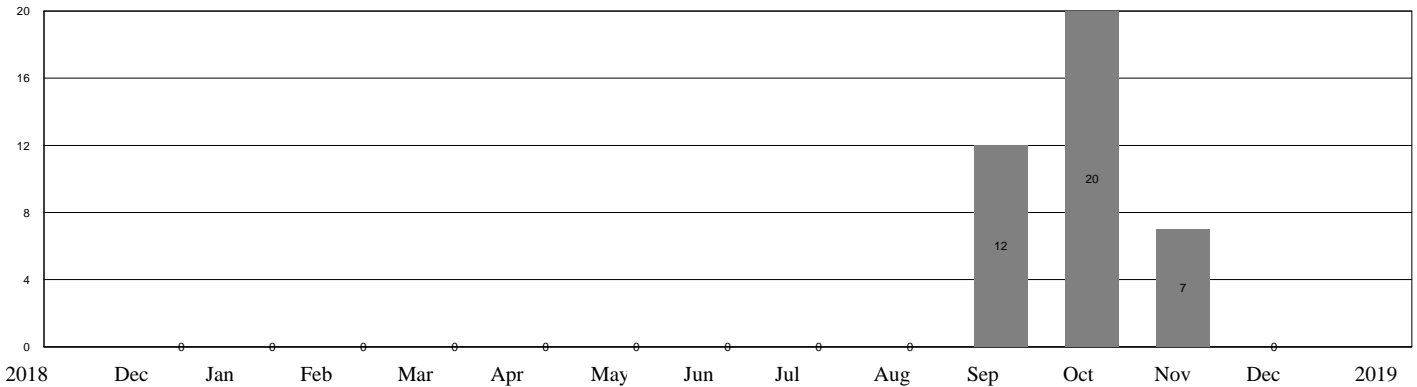
ACCOUNT INFORMATION

ACCOUNT NUMBER 000027403503
 SERVICE ADDRESS 2035 HWY 154
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-501.44** 12/18/19
 CUSTOMER CLASS FIRE SERVICE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
62546923	1	1"	39	39	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	0	PREVIOUS BALANCE	0.00
Previous Year	32	0	Water System Charge	8.30
			Water Use Charge	0.00
			TOTAL CHARGES	\$293.54

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	8.30
TOTAL AMOUNT DUE	\$293.54

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	\$ 8.30
TOTAL BALANCES	\$ 293.54
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000027403503
 SERVICE ADDRESS 2035 HWY 154
 SERVICE FROM 11/29/19 - 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

ABDON JIMENEZ
 4671 ATASCO DR
 SANTA BARBARA, CA 93110





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

JANE HORVATH
 3182 BASELINE AVE
 SANTA YNEZ, CA 93460

Account Invoice

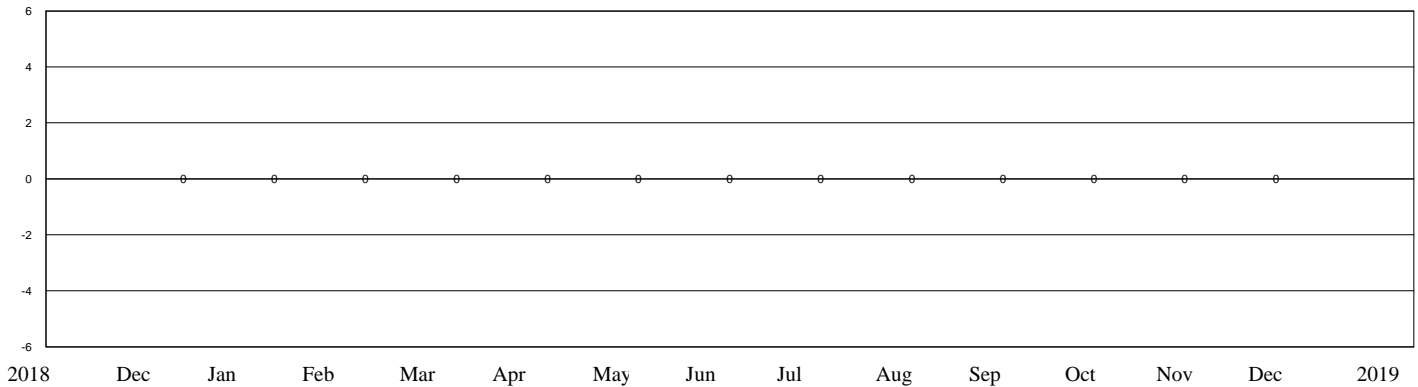
ACCOUNT INFORMATION

ACCOUNT NUMBER 000027404001
 SERVICE ADDRESS 3182 BASELINE AVE
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-8.30** 12/16/19
 CUSTOMER CLASS FIRE SERVICE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
63799833	1	1"	7	7	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	0	Water System Charge	8.30
Previous Year	32	0	Water Use Charge	0.00
			TOTAL CHARGES	\$8.30

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	8.30
TOTAL AMOUNT DUE	\$8.30

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 8.30
TOTAL BALANCES	\$ 8.30
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000027404001
 SERVICE ADDRESS 3182 BASELINE AVE
 SERVICE FROM 11/29/19 - 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

JANE HORVATH
 3182 BASELINE AVE
 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

JOE FAZIO
 1645 STILL MEADOW RD
 SOLVANG, CA 93463

Account Invoice

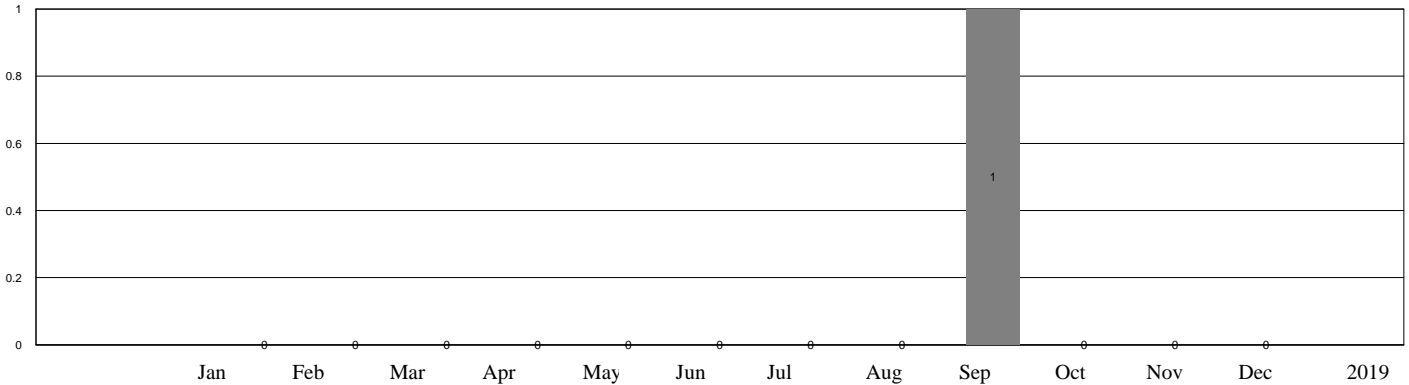
ACCOUNT INFORMATION

ACCOUNT NUMBER 000027405002
 SERVICE ADDRESS 1645 STILL MEADOW RD
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-8.30** 12/11/19
 CUSTOMER CLASS FIRE SERVICE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64090482	1	1"	8	8	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	0
Previous Year		

CHARGES

PREVIOUS BALANCE	0.00
Water System Charge	8.30
Water Use Charge	0.00
TOTAL CHARGES	\$8.30

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	8.30
TOTAL AMOUNT DUE	\$8.30

PLEASE DO NOT PAY - AUTOPAY

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 8.30
TOTAL BALANCES	\$ 8.30
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000027405002
 SERVICE ADDRESS 1645 STILL MEADOW RD
 SERVICE FROM 11/29/19 - 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

JOE FAZIO
 1645 STILL MEADOW RD
 SOLVANG, CA 93463





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

ALAN & ROCHELLE PHILLIPS
 PO BOX 1601
 SANTA YNEZ, CA 93460

Account Invoice

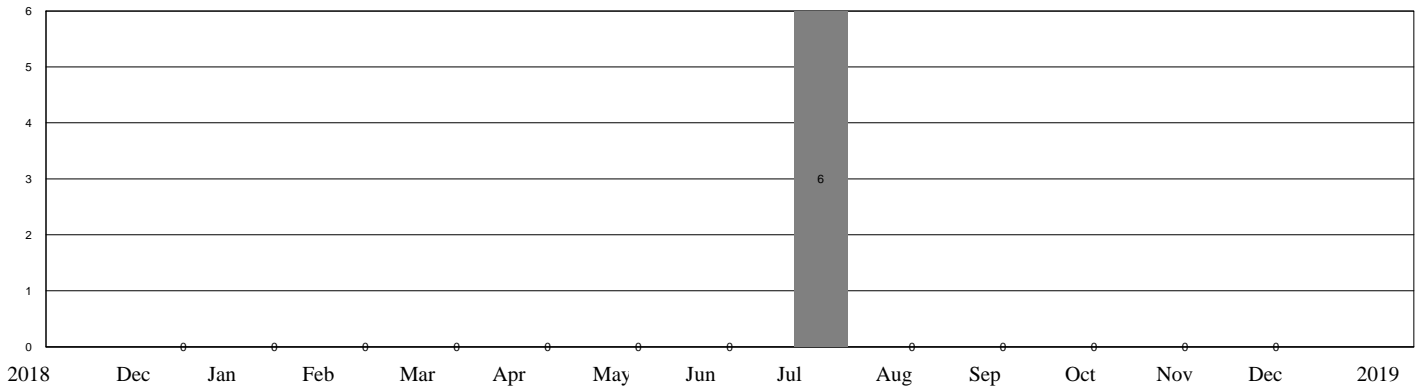
ACCOUNT INFORMATION

ACCOUNT NUMBER 000027405501
 SERVICE ADDRESS 1740 STILL MEADOW RD
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$0.00
 CUSTOMER CLASS FIRE SERVICE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64090494	1	1"	7	7	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	0	PREVIOUS BALANCE	7.47
Previous Year	32	0	Water System Charge	8.30
			Water Use Charge	0.00
			TOTAL CHARGES	\$15.77

ACCOUNT BALANCE

PREVIOUS BALANCE	7.47
CURRENT CHARGES	8.30
TOTAL AMOUNT DUE	\$15.77

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	\$ 7.47
CURRENT CHARGES	\$ 8.30
TOTAL BALANCES	\$ 15.77
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000027405501
 SERVICE ADDRESS 1740 STILL MEADOW RD
 SERVICE FROM 11/29/19 - 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

ALAN & ROCHELLE PHILLIPS
 PO BOX 1601
 SANTA YNEZ, CA 93460





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

JENNIFER BOULDEN
 2080 STILL MEADOW RD
 SOLVANG, CA 93463

Account Invoice

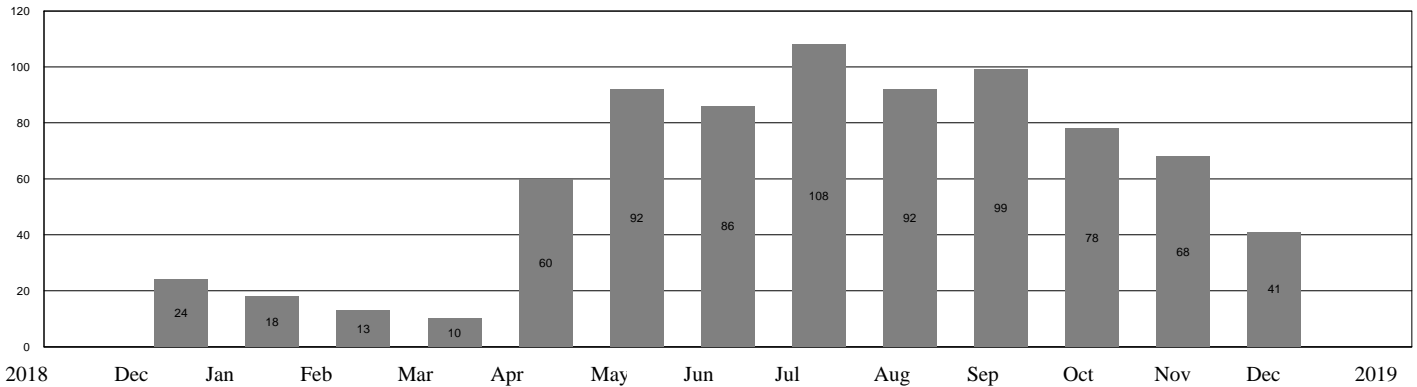
ACCOUNT INFORMATION

ACCOUNT NUMBER 000028247551
 SERVICE ADDRESS 2080 STILL MEADOW RD
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-199.04** 12/11/19
 CUSTOMER CLASS AGRICULTURE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
69369210	1	2"	3400	3441	41

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	41	Water System Charge	109.96
Previous Year	32	24	Water Use Charge	53.71
			TOTAL CHARGES	\$163.67

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	163.67
TOTAL AMOUNT DUE	\$163.67
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	\$ 163.67
TOTAL BALANCES	\$ 163.67
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000028247551
 SERVICE ADDRESS 2080 STILL MEADOW RD
 SERVICE FROM 11/29/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

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

JENNIFER BOULDEN
 2080 STILL MEADOW RD
 SOLVANG, CA 93463





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

CLIFF NARETTO
 PO BOX 501
 SOLVANG, CA 93464

Account Invoice

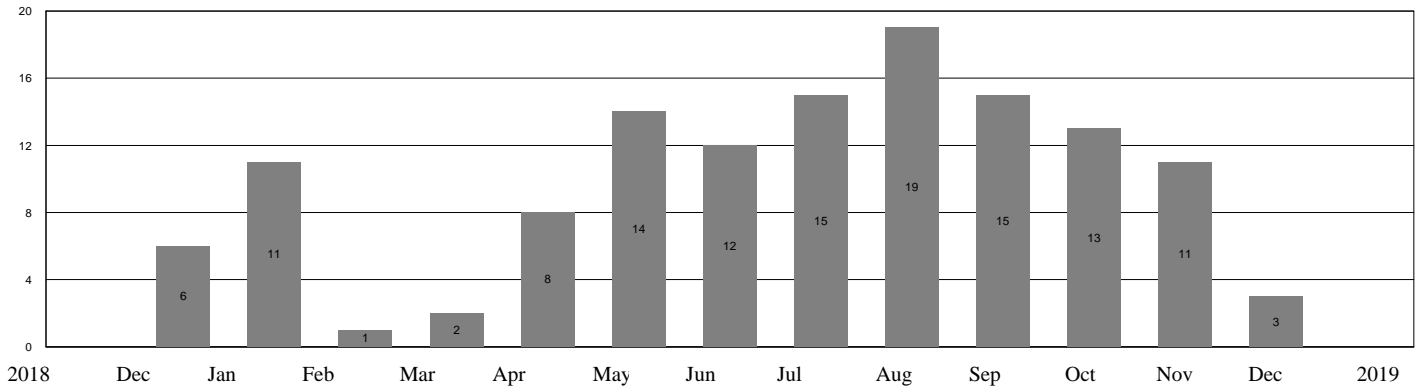
ACCOUNT INFORMATION

ACCOUNT NUMBER 000028250051
 SERVICE ADDRESS 3005 BASELINE AVE
 SERVICE FROM 11/29/19 - 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
71950551	1	2"	14706	14709	3

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	3
Previous Year	32	6

PREVIOUS BALANCE	124.37
Water System Charge	109.96
Water Use Charge	3.93
TOTAL CHARGES	\$238.26

ACCOUNT BALANCE

PREVIOUS BALANCE	124.37
CURRENT CHARGES	113.89
TOTAL AMOUNT DUE	\$238.26

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	\$ 124.37
CURRENT CHARGES	\$ 113.89
TOTAL BALANCES	\$ 238.26
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000028250051
 SERVICE ADDRESS 3005 BASELINE AVE
 SERVICE FROM 11/29/19 - 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

CLIFF NARETTO
 PO BOX 501
 SOLVANG, CA 93464





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

MONIKA MIEHLE
 3127 BASELINE AVE
 SANTA YNEZ, CA 93460

Account Invoice

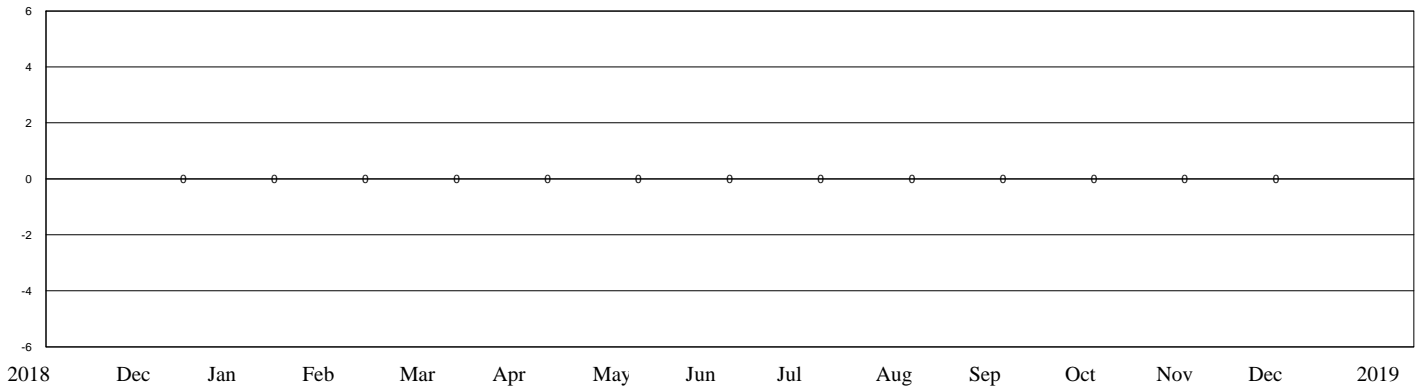
ACCOUNT INFORMATION

ACCOUNT NUMBER 000028252552
 SERVICE ADDRESS 3127 BASELINE AVE
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-171.81** 12/13/19
 CUSTOMER CLASS AGRICULTURE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
1575196	1	4"	19540	19540	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	
Current Year	31	0	PREVIOUS BALANCE	0.00
Previous Year	32	0	Water System Charge	171.81
			Water Use Charge	0.00
			TOTAL CHARGES	\$171.81

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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	\$ 171.81
TOTAL BALANCES	\$ 171.81
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000028252552
 SERVICE ADDRESS 3127 BASELINE AVE
 SERVICE FROM 11/29/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

MONIKA MIEHLE
 3127 BASELINE AVE
 SANTA YNEZ, CA 93460

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





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

BECKET DEVELOPMENT CORP
 2014 S SEPULVEDA BLVD STE 100
 LOS ANGELES, CA 90025

Account Invoice

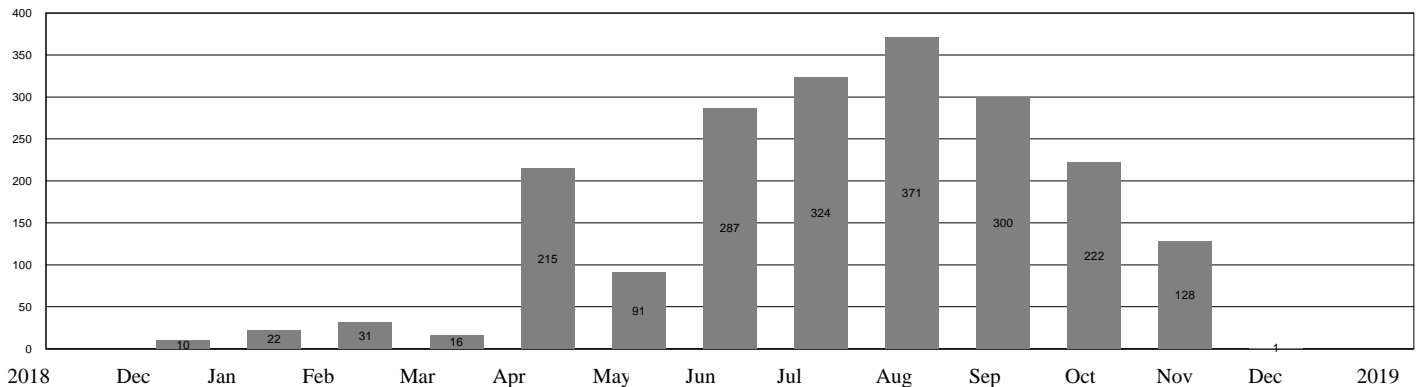
ACCOUNT INFORMATION

ACCOUNT NUMBER 000028255050
 SERVICE ADDRESS 3142 BASELINE AVE
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-1,099.06** 12/2/19
 CUSTOMER CLASS R RES/LIM AGRI

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
68054361	1	2"	34611	34612	1

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	1
Previous Year	32	10

CHARGES

PREVIOUS BALANCE	890.38
Water System Charge	264.97
Water Use Charge	4.95
TOTAL CHARGES	\$1,160.30

ACCOUNT BALANCE

PREVIOUS BALANCE	890.38
CURRENT CHARGES	269.92
TOTAL AMOUNT DUE	\$1,160.30

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 890.38
CURRENT CHARGES	\$ 269.92
TOTAL BALANCES	\$ 1,160.30
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000028255050
 SERVICE ADDRESS 3142 BASELINE AVE
 SERVICE FROM 11/29/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

BECKET DEVELOPMENT CORP
 2014 S SEPULVEDA BLVD STE 100
 LOS ANGELES, CA 90025

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





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

CLAUDELEE JOHNSON
 PO BOX 1510
 SANTA YNEZ, CA 93460

Account Invoice

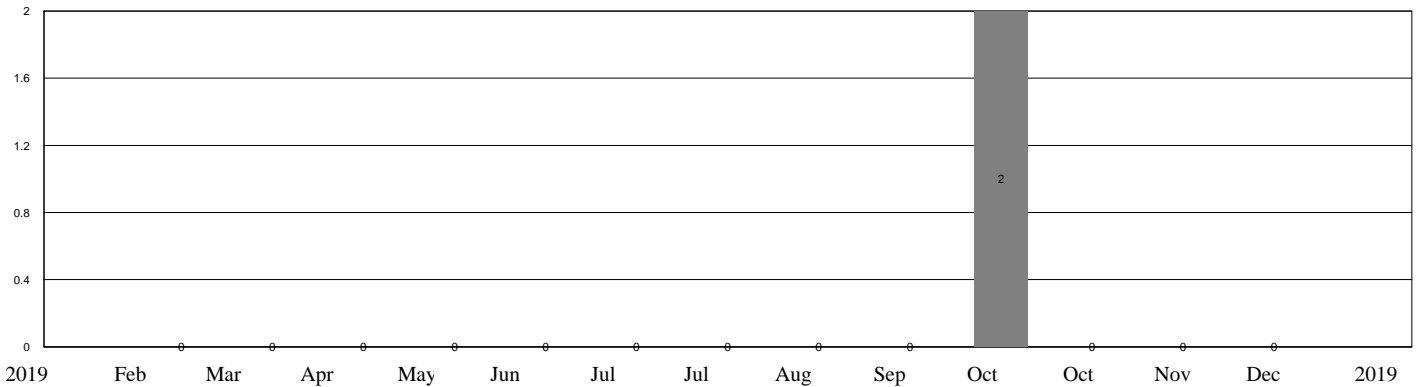
ACCOUNT INFORMATION

ACCOUNT NUMBER 000028265056
 SERVICE ADDRESS 1977 SAN MARCOS PASS RD
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-483.69** 12/20/19
 CUSTOMER CLASS AGRICULTURE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
1471393	1	4"	87048	87048	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	Amount
Current Year	31	0	PREVIOUS BALANCE	31.19
Previous Year	29	0	Water System Charge	171.81
			Water Use Charge	0.00
			TOTAL CHARGES	\$278.00

ACCOUNT BALANCE

PREVIOUS BALANCE	31.19
CURRENT CHARGES	171.81
TOTAL AMOUNT DUE	\$278.00

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 31.19
CURRENT CHARGES	\$ 171.81
TOTAL BALANCES	\$ 278.00
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000028265056
 SERVICE ADDRESS 1977 SAN MARCOS PASS RD
 SERVICE FROM 11/29/19 - 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

CLAUDELEE JOHNSON
 PO BOX 1510
 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

JOHANNES LAURIDSEN
 3299 BASELINE AVE
 SANTA YNEZ, CA 93460

Account Invoice

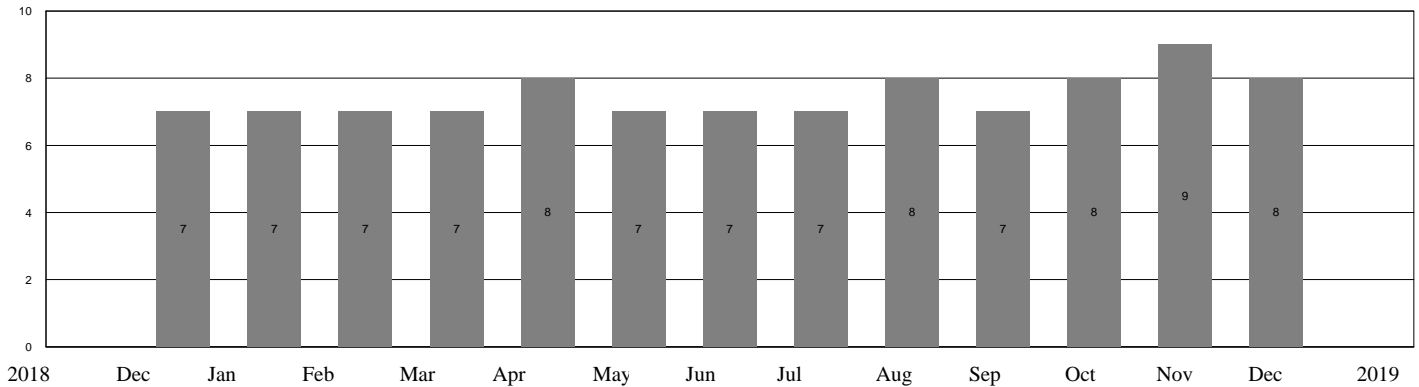
ACCOUNT INFORMATION

ACCOUNT NUMBER 000028267501
 SERVICE ADDRESS 3299 BASELINE AVE
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-127.35 12/16/19
 CUSTOMER CLASS DOMESTIC

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
52942372	1	5/8 "	3785	3793	8

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS

Bill Period	Days	Units
Current Year	31	8
Previous Year	32	7

PREVIOUS BALANCE	0.00
Water System Charge	41.40
Water Use Charge	39.60
Additional Dwelling Unit(s)	41.40
TOTAL CHARGES	\$122.40

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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

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

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

Payment Coupon

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

ACCOUNT NUMBER 000028267501
 SERVICE ADDRESS 3299 BASELINE AVE
 SERVICE FROM 11/29/19 - 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

JOHANNES LAURIDSEN
 3299 BASELINE AVE
 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 LAURIDSEN
 3299 BASELINE AVE
 SANTA YNEZ, CA 93460

Account Invoice

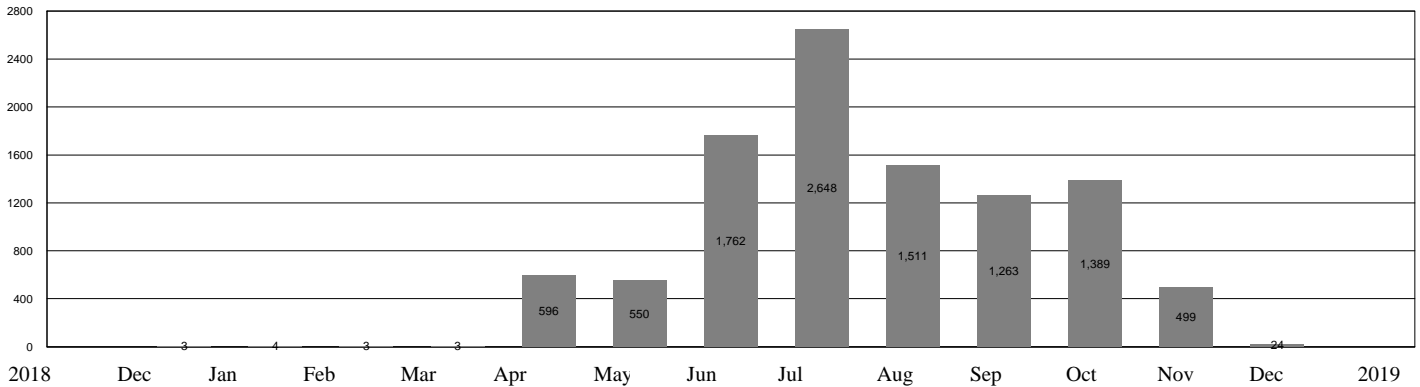
ACCOUNT INFORMATION

ACCOUNT NUMBER 000028270050
 SERVICE ADDRESS 3299 BASELINE AVE
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE \$-865.56 12/16/19
 CUSTOMER CLASS AGRICULTURE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
1422060	1	3"	2413	2437	24

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	PREVIOUS BALANCE	
Current Year	31	24	Water System Charge	0.00
Previous Year	32	3	Water Use Charge	211.87
			TOTAL CHARGES	31.44
			TOTAL CHARGES	\$243.31

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	243.31
TOTAL AMOUNT DUE	\$243.31

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	\$ 243.31
TOTAL BALANCES	\$ 243.31
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000028270050
 SERVICE ADDRESS 3299 BASELINE AVE
 SERVICE FROM 11/29/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

J LAURIDSEN
 3299 BASELINE AVE
 SANTA YNEZ, CA 93460

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





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

ROBERT FEINBERG
 3209 BASELINE AVENUE
 SANTA YNEZ, CA 93460

Account Invoice

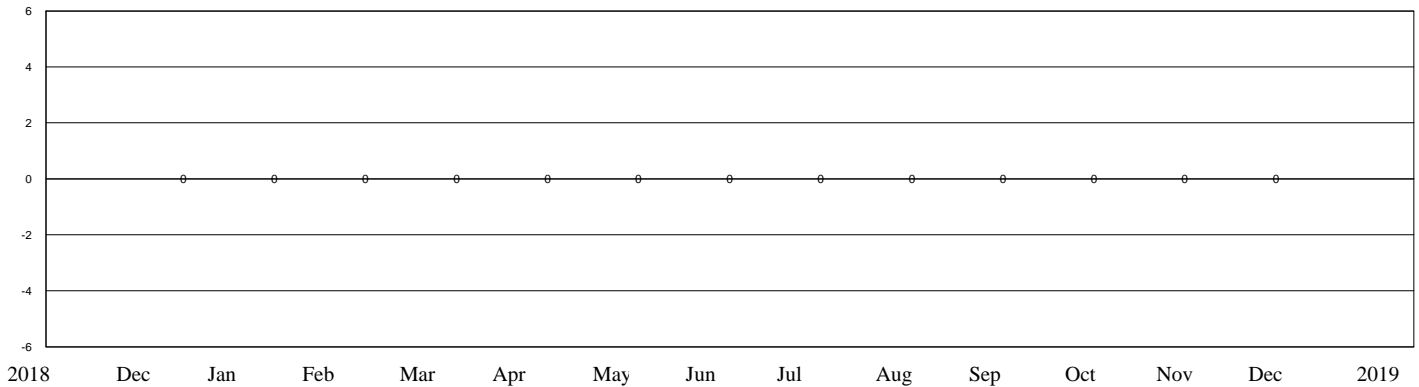
ACCOUNT INFORMATION

ACCOUNT NUMBER 000028272553
 SERVICE ADDRESS 3209 BASELINE AVE
 SERVICE FROM 11/29/19 - 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
66860903	1	4"	4804	4804	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	
Current Year	31	0	PREVIOUS BALANCE	0.00
Previous Year	32	0	Water System Charge	171.81
			Water Use Charge	0.00
			TOTAL CHARGES	\$171.81

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	171.81
TOTAL AMOUNT DUE	\$171.81
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	\$ 171.81
TOTAL BALANCES	\$ 171.81
AMOUNT ENCLOSED	DO NOT PAY - AUTOPAY

Payment Coupon

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

ACCOUNT NUMBER 000028272553
 SERVICE ADDRESS 3209 BASELINE AVE
 SERVICE FROM 11/29/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

ROBERT FEINBERG
 3209 BASELINE 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

PHILIP GALARNEAU
 PO BOX 349
 SOLVANG, CA 93464

Account Invoice

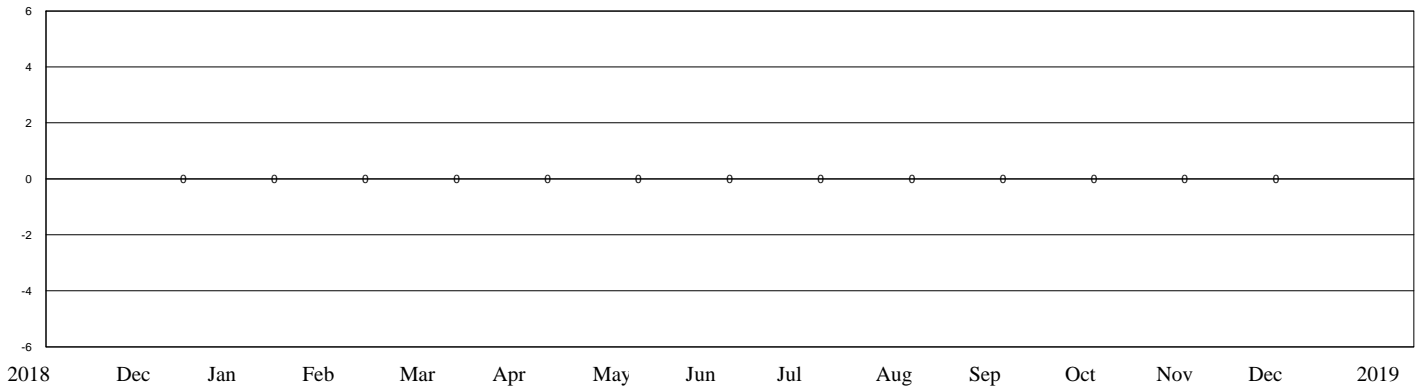
ACCOUNT INFORMATION

ACCOUNT NUMBER 000028275050
 SERVICE ADDRESS 3229 BASELINE AVE
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-171.81** 12/20/19
 CUSTOMER CLASS AGRICULTURE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
64175M	1	4"	96999	96999	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES
Current Year	31	0	PREVIOUS BALANCE 0.00
Previous Year	32	0	Water System Charge 171.81
			Water Use Charge 0.00
			TOTAL CHARGES \$171.81

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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	\$ 171.81
TOTAL BALANCES	\$ 171.81
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000028275050
 SERVICE ADDRESS 3229 BASELINE AVE
 SERVICE FROM 11/29/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

PHILIP GALARNEAU
 PO BOX 349
 SOLVANG, CA 93464

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





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

ALEXANDRA GEREMIA
 C/O 104 SAN FEDERICO
 SANTA BARBARA, CA 93111

Account Invoice

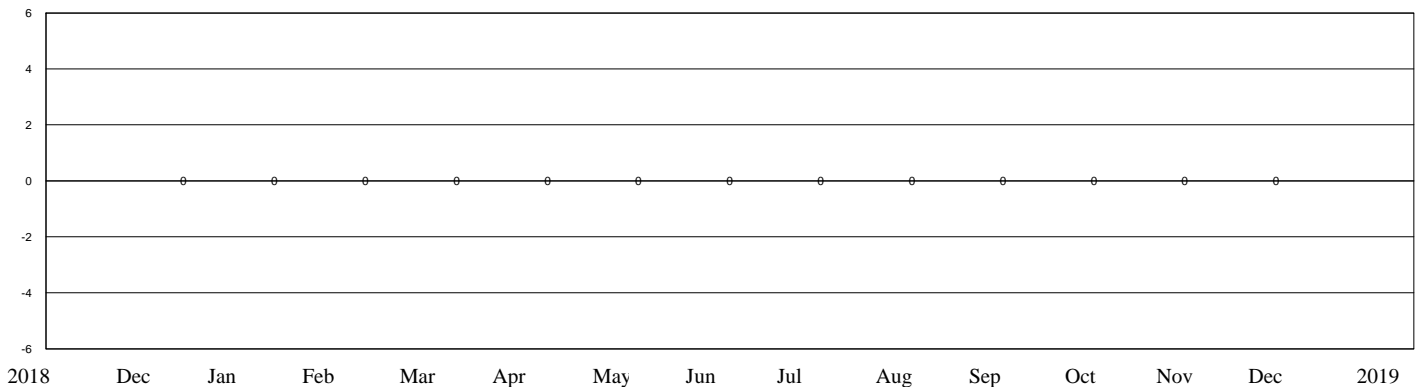
ACCOUNT INFORMATION

ACCOUNT NUMBER 000028281050
 SERVICE ADDRESS 3450 BASELINE AVE
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-171.81** 12/16/19
 CUSTOMER CLASS AGRICULTURE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
66860905	1	4"	2	2	0

MONTHLY WATER USAGE



CHARGES

1 HCF = 748 GALLONS
 Bill Period Days Units
 Current Year 31 0
 Previous Year 32 0

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

ACCOUNT BALANCE

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

SPECIAL MESSAGE:

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	\$ 171.81
TOTAL BALANCES	\$ 171.81
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000028281050
 SERVICE ADDRESS 3450 BASELINE AVE
 SERVICE FROM 11/29/19 - 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

ALEXANDRA GEREMIA
 C/O 104 SAN FEDERICO
 SANTA BARBARA, CA 93111





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

EDWARD KADLUBEK
 PO BOX 434
 SANTA YNEZ, CA 93460

Account Invoice

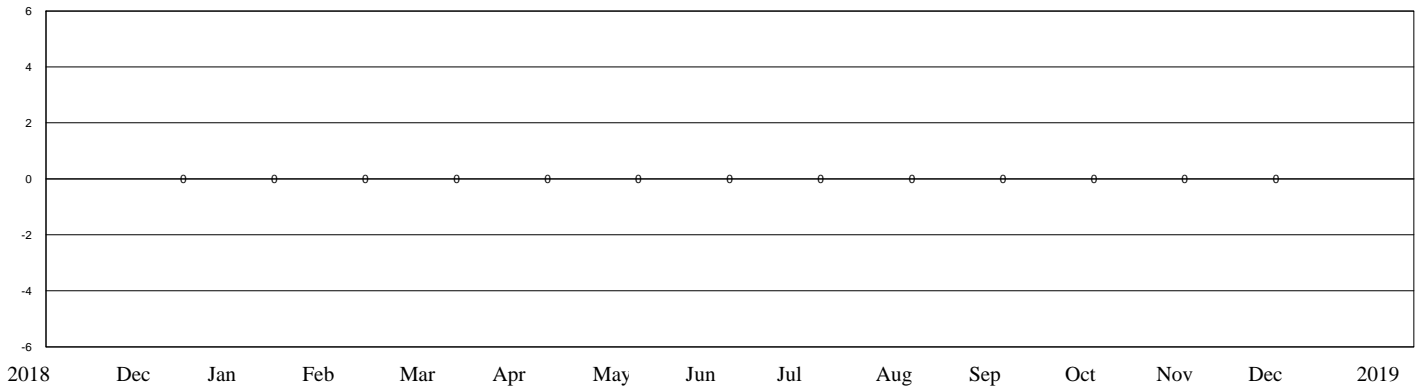
ACCOUNT INFORMATION

ACCOUNT NUMBER 0028280053-0
 SERVICE ADDRESS 3455 BASELINE AVE
 SERVICE FROM 11/29/19 - 12/30/19
 LAST PAYMENT AMOUNT & DATE **\$-343.62** 12/19/19
 CUSTOMER CLASS AGRICULTURE

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
1447341	1	6"	118027	118027	0

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units	CHARGES	AMOUNT
Current Year	31	0	PREVIOUS BALANCE	0.00
Previous Year	32	0	Water System Charge	343.62
			Water Use Charge	0.00
			TOTAL CHARGES	\$343.62

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	343.62
TOTAL AMOUNT DUE	\$343.62

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
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 0028280053-0
 SERVICE ADDRESS 3455 BASELINE AVE
 SERVICE FROM 11/29/19 - 12/30/19
CURRENT CHARGES DUE DATE 1/31/20

REMIT PAYMENT TO :

EDWARD KADLUBEK
 PO BOX 434
 SANTA YNEZ, CA 93460

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

