



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

CACHUMA SANITATION DISTRICT  
 C/O: CO. OF SB-GENERAL SVCS. DEPT.  
 105 E ANAPAMU #108  
 SANTA BARBARA, CA 93101

Account Invoice

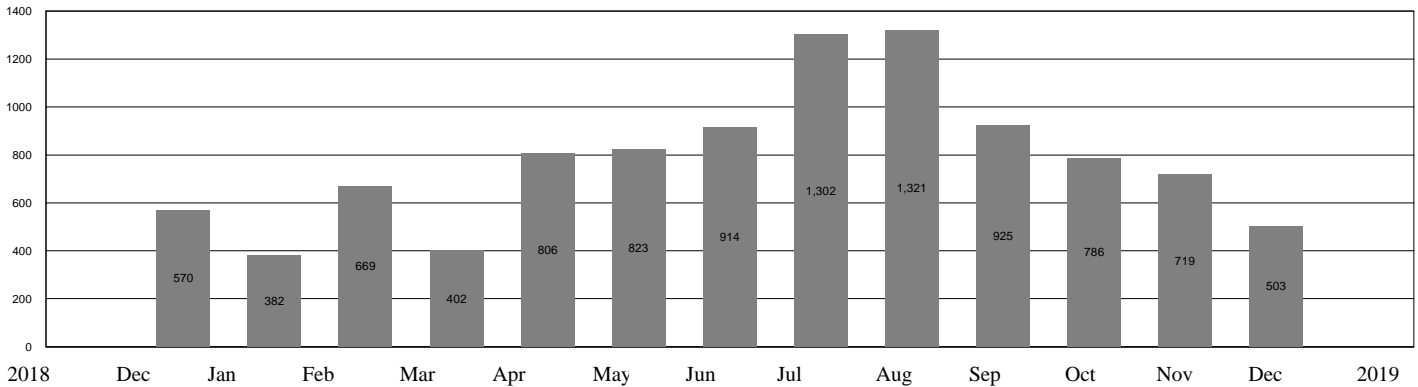
ACCOUNT INFORMATION

ACCOUNT NUMBER 000026255001  
 SERVICE ADDRESS CACHUMA PARK  
 SERVICE FROM 11/26/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-1,171.97** 12/23/19  
 CUSTOMER CLASS CACHUMA PARK

METER READ INFORMATION

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
46641216M	1	5/8 "	1397	1397	503

MONTHLY WATER USAGE



1 HCF = 748 GALLONS

CHARGES

Bill Period	Days	Units
Current Year	31	503
Previous Year	31	570

PREVIOUS BALANCE	0.00
Water System Charge	0.00
Water Use Charge	819.89
<b>TOTAL CHARGES</b>	<b>\$819.89</b>

ACCOUNT BALANCE

CREDIT BALANCE	0.00
CURRENT CHARGES	819.89
<b>TOTAL AMOUNT DUE</b>	<b>\$819.89</b>

SPECIAL MESSAGE:

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

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

PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 819.89
TOTAL BALANCES	\$ 819.89
AMOUNT ENCLOSED	

Payment Coupon

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

ACCOUNT NUMBER 000026255001  
 SERVICE ADDRESS CACHUMA PARK  
 SERVICE FROM 11/30/19 - 12/31/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

CACHUMA SANITATION DISTRICT  
 C/O: CO. OF SB-GENERAL SVCS. DEPT.  
 105 E ANAPAMU #108  
 SANTA BARBARA, CA 93101

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





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JOHNSON EXCUVATION  
 C/O: BEN JOHNSON  
 PO BOX 987  
 SANTA YNEZ, CA 93460

Account Invoice

**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000026270067  
 SERVICE ADDRESS COUNTRY RD & COUNTRY CT  
 SERVICE FROM 12/18/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$-152.00** 12/17/19  
 CUSTOMER CLASS TEMPORARY

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
1886267M	1	4"	9187	9222	35

**MONTHLY WATER USAGE**



1 HCF = 748 GALLONS  
 Bill Period Days Units  
 Current Year 13 35  
 Previous Year

**CHARGES**

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

**ACCOUNT BALANCE**

CREDIT BALANCE	0.00
CURRENT CHARGES	519.75
<b>TOTAL AMOUNT DUE</b>	<b>\$519.75</b>

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PAST DUE/PENALTY	\$ 0.00
CURRENT CHARGES	\$ 519.75
TOTAL BALANCES	\$ 519.75
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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ACCOUNT NUMBER 000026270067  
 SERVICE ADDRESS COUNTRY RD & COUNTRY CT  
 SERVICE FROM 12/18/19 - 12/31/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

JOHNSON EXCUVATION  
 C/O: BEN JOHNSON  
 PO BOX 987  
 SANTA YNEZ, CA 93460

Santa Ynez River  
 Water Conservation District  
 Improvement District No. 1  
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USDA FOREST  
 C/O: METTEL  
 PO BOX 7100  
 NEW YORK, NY 10008

Account Invoice

**ACCOUNT INFORMATION**

ACCOUNT NUMBER 000026277626  
 SERVICE ADDRESS AIRPORT ROAD  
 SERVICE FROM 11/29/19 - 12/30/19  
 LAST PAYMENT AMOUNT & DATE **\$0.00**  
 CUSTOMER CLASS TEMPORARY

**METER READ INFORMATION**

Meter #	Dwelling Unit	Meter Size	Previous Read	Current Read	HCF
60812485S	1	3"	4465	4465	0

**MONTHLY WATER USAGE**



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

**CHARGES**

PREVIOUS BALANCE	<b>194.55</b>
Water System Charge	<b>0.00</b>
Water Use Charge	<b>0.00</b>
<b>TOTAL CHARGES</b>	<b>\$194.55</b>

**ACCOUNT BALANCE**

PREVIOUS BALANCE	<b>194.55</b>
CURRENT CHARGES	<b>0.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$194.55</b>

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

PAST DUE/PENALTY	<b>\$ 194.55</b>
CURRENT CHARGES	<b>\$ 0.00</b>
TOTAL BALANCES	<b>\$ 194.55</b>
<b>AMOUNT ENCLOSED</b>	

**Payment Coupon**

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 CHECKS PAYABLE TO SYRWCD , ID # 1

ACCOUNT NUMBER 000026277626  
 SERVICE ADDRESS AIRPORT ROAD  
 SERVICE FROM 11/30/19 - 12/31/19  
**CURRENT CHARGES DUE DATE** 1/31/20

REMIT PAYMENT TO :

USDA FOREST  
 C/O: METTEL  
 PO BOX 7100  
 NEW YORK, NY 10008

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 Water Conservation District  
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