



Kittitas County Office Of The Treasurer
Amy Cziske, Treasurer
205 W 5th Avenue, Suite 102
Ellensburg, Wa 98926
Phone (509)962-7535 Fax (509) 933-8212

For electronic payment options call (866) 279-1721

Cascade Irrigation District - LID

(Retain for Records)

Account Number: 958162-602
PID: 958162
Current Balance: \$ 150.95 Payoff Amount: \$ 166.29

<u>Pmt#</u>	<u>Date Due</u>	<u>Principal</u>	<u>Interest</u>	<u>Penalty</u>	<u>Fee</u>
3	04/30/2021	\$47.89	\$7.55		
4	04/30/2022	\$50.29	\$5.15		
5	04/30/2023	\$52.77	\$2.64		
Total Due	\$166.29				

Cascade Irrigation District - LID

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(Return With Payment)

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5	04/30/2023	\$52.77	\$2.64		
Total Due	\$166.29				

SIGVARTSON, SEAN & MARCIE

2014 E BENDER RD, ELLENSBURG (SITUS)
15413 168TH AVE NE
WOODINVILLE, WA 98072-9041



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Cascade Irrigation District - LID

(Retain for Records)

Account Number: 959429-602
PID: 959429
Current Balance: \$ 103.06 Payoff Amount: \$ 110.85

<u>Pmt#</u>	<u>Date Due</u>	<u>Principal</u>	<u>Interest</u>	<u>Penalty</u>	<u>Fee</u>
4	04/30/2022	\$50.29	\$5.15		
5	04/30/2023	\$52.77	\$2.64		
Total Due	\$110.85				

Cascade Irrigation District - LID

Make Check Payable to: Kittitas County Treasurer
(Return With Payment)

Account Number: 959429-602
PID: 959429
Current Balance: \$ 103.06 Payoff Amount: \$ 110.85

<u>Pmt#</u>	<u>Date Due</u>	<u>Principal</u>	<u>Interest</u>	<u>Penalty</u>	<u>Fee</u>
4	04/30/2022	\$50.29	\$5.15		
5	04/30/2023	\$52.77	\$2.64		
Total Due	\$110.85				

CLARK, ETHAN SCOT

2307 N SPAR LN, ELLENSBURG (SITUS)
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ELLENSBURG, WA 98926



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Cascade Irrigation District - LID

(Retain for Records)

Account Number: 959953-602

PID: 959953

Current Balance: \$ 103.06

Payoff Amount: \$ 110.85

<u>Pmt#</u>	<u>Date Due</u>	<u>Principal</u>	<u>Interest</u>	<u>Penalty</u>	<u>Fee</u>
4	04/30/2022	\$50.29	\$5.15		
5	04/30/2023	\$52.77	\$2.64		
Total Due	\$110.85				

Cascade Irrigation District - LID

Make Check Payable to: Kittitas County Treasurer

(Return With Payment)

Account Number: 959953-602

PID: 959953

Current Balance: \$ 103.06

Payoff Amount: \$ 110.85

<u>Pmt#</u>	<u>Date Due</u>	<u>Principal</u>	<u>Interest</u>	<u>Penalty</u>	<u>Fee</u>
4	04/30/2022	\$50.29	\$5.15		
5	04/30/2023	\$52.77	\$2.64		
Total Due	\$110.85				

BRUCE, MICHAEL J & MEGAN E

2302 N MCINTOSH ST. ELLENSBURG (SITUS)

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ELLENSBURG, WA 98926