



Kittitas County Office Of The Treasurer
Brett Wachsmith, 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: 21965-600
PID: 21965
Current Balance: \$ 110.22

<u>Pmt#</u>	<u>Date Due</u>	<u>Principal</u>	<u>Interest</u>	<u>Penalty</u>	<u>Fee</u>
7	04/30/2016	\$25.57	\$5.51		
8	04/30/2017	\$26.85	\$4.23		
Total Due		\$62.16			

Cascade Irrigation District - LID

Make Check Payable to: Kittitas County Treasurer

(Return With Payment)

Account Number: 21965-600
PID: 21965
Current Balance: \$ 110.22

<u>Pmt#</u>	<u>Date Due</u>	<u>Principal</u>	<u>Interest</u>	<u>Penalty</u>	<u>Fee</u>
7	04/30/2016	\$25.57	\$5.51		
8	04/30/2017	\$26.85	\$4.23		
Total Due		\$62.16			

LUSK, JEREMY L ETUX

2207 N COBBLEFIELD ST ELLENSBURG (SITUS)
502 PRESLEY DR
CHENEY, WA 99004-1351



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Cascade Irrigation District - LID

(Retain for Records)

Account Number: 21968-600
PID: 21968
Current Balance: \$ 84.65

<u>Pmt#</u>	<u>Date Due</u>	<u>Principal</u>	<u>Interest</u>	<u>Penalty</u>	<u>Fee</u>
8	04/30/2017	\$26.85	\$4.23		
Total Due		\$31.08			

Cascade Irrigation District - LID

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

Account Number: 21968-600
PID: 21968
Current Balance: \$ 84.65

<u>Pmt#</u>	<u>Date Due</u>	<u>Principal</u>	<u>Interest</u>	<u>Penalty</u>	<u>Fee</u>
8	04/30/2017	\$26.85	\$4.23		
Total Due		\$31.08			

HAUCK, DELTON M
2213 N COBBLEFIELD ST
ELLENSBURG, WA 98926



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Cascade Irrigation District - LID

(Retain for Records)

Account Number: 21972-600
PID: 21972
Current Balance: \$ 84.65

<u>Pmt#</u>	<u>Date Due</u>	<u>Principal</u>	<u>Interest</u>	<u>Penalty</u>	<u>Fee</u>
8	04/30/2017	\$26.85	\$4.23		
Total Due	\$31.08				

Cascade Irrigation District - LID

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

Account Number: 21972-600
PID: 21972
Current Balance: \$ 84.65

<u>Pmt#</u>	<u>Date Due</u>	<u>Principal</u>	<u>Interest</u>	<u>Penalty</u>	<u>Fee</u>
8	04/30/2017	\$26.85	\$4.23		
Total Due	\$31.08				

LANGE, LAURA

2214 N COBBLEFIELD ST (SITUS)
2176 FAIRVIEW RD
ELLENSBURG, WA 98926



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Cascade Irrigation District - LID

(Retain for Records)

Account Number: 21973-600
PID: 21973
Current Balance: \$ 84.65

<u>Pmt#</u>	<u>Date Due</u>	<u>Principal</u>	<u>Interest</u>	<u>Penalty</u>	<u>Fee</u>
8	04/30/2017	\$26.85	\$4.23		
Total Due		\$31.08			

Cascade Irrigation District - LID

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

Account Number: 21973-600
PID: 21973
Current Balance: \$ 84.65

<u>Pmt#</u>	<u>Date Due</u>	<u>Principal</u>	<u>Interest</u>	<u>Penalty</u>	<u>Fee</u>
8	04/30/2017	\$26.85	\$4.23		
Total Due		\$31.08			

RHODES, STEVEN R ETUX
2212 N COBBLEFIELD ST
ELLENSBURG, WA 98926



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Cascade Irrigation District - LID

(Retain for Records)

Account Number: 21983-600
PID: 21983
Current Balance: \$ 84.65

<u>Pmt#</u>	<u>Date Due</u>	<u>Principal</u>	<u>Interest</u>	<u>Penalty</u>	<u>Fee</u>
8	04/30/2017	\$26.85	\$4.23		
Total Due		\$31.08			

Cascade Irrigation District - LID

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

Account Number: 21983-600
PID: 21983
Current Balance: \$ 84.65

<u>Pmt#</u>	<u>Date Due</u>	<u>Principal</u>	<u>Interest</u>	<u>Penalty</u>	<u>Fee</u>
8	04/30/2017	\$26.85	\$4.23		
Total Due		\$31.08			

THORNTON, LARRY L ETUX
1705 COLLEGE PL
ELLENSBURG, WA 98926



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Cascade Irrigation District - LID

(Retain for Records)

Account Number: 21991-600
PID: 21991
Current Balance: \$ 84.65

<u>Pmt#</u>	<u>Date Due</u>	<u>Principal</u>	<u>Interest</u>	<u>Penalty</u>	<u>Fee</u>
8	04/30/2017	\$26.85	\$4.23		
Total Due		\$31.08			

Cascade Irrigation District - LID

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

Account Number: 21991-600
PID: 21991
Current Balance: \$ 84.65

<u>Pmt#</u>	<u>Date Due</u>	<u>Principal</u>	<u>Interest</u>	<u>Penalty</u>	<u>Fee</u>
8	04/30/2017	\$26.85	\$4.23		
Total Due		\$31.08			

GARCIA, JUAN R & DIAZ, MELISSA C
2212 N BROOKSFIELD ST
ELLENSBURG, WA 98926



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Cascade Irrigation District - LID

(Retain for Records)

Account Number: 381033-600
PID: 381033
Current Balance: \$ 84.65

<u>Pmt#</u>	<u>Date Due</u>	<u>Principal</u>	<u>Interest</u>	<u>Penalty</u>	<u>Fee</u>
8	04/30/2017	\$26.85	\$4.23		
Total Due		\$31.08			

Cascade Irrigation District - LID

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

Account Number: 381033-600
PID: 381033
Current Balance: \$ 84.65

<u>Pmt#</u>	<u>Date Due</u>	<u>Principal</u>	<u>Interest</u>	<u>Penalty</u>	<u>Fee</u>
8	04/30/2017	\$26.85	\$4.23		
Total Due		\$31.08			

JAMES, MATTHEW ETUX
305 E IDAHO AVE
ELLENSBURG, WA 98926



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Cascade Irrigation District - LID

(Retain for Records)

Account Number: 953715-600
PID: 953715
Current Balance: \$ 84.65

<u>Pmt#</u>	<u>Date Due</u>	<u>Principal</u>	<u>Interest</u>	<u>Penalty</u>	<u>Fee</u>
8	04/30/2017	\$26.85	\$4.23		
Total Due		\$31.08			

Cascade Irrigation District - LID

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

Account Number: 953715-600
PID: 953715
Current Balance: \$ 84.65

<u>Pmt#</u>	<u>Date Due</u>	<u>Principal</u>	<u>Interest</u>	<u>Penalty</u>	<u>Fee</u>
8	04/30/2017	\$26.85	\$4.23		
Total Due		\$31.08			

MOHS, LAURIE A
2305 N BRENTWOOD ST
ELLENSBURG, WA 98926



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Cascade Irrigation District - LID

(Retain for Records)

Account Number: 953716-600
PID: 953716
Current Balance: \$ 84.65

<u>Pmt#</u>	<u>Date Due</u>	<u>Principal</u>	<u>Interest</u>	<u>Penalty</u>	<u>Fee</u>
8	04/30/2017	\$26.85	\$4.23		
Total Due	\$31.08				

Cascade Irrigation District - LID

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

Account Number: 953716-600
PID: 953716
Current Balance: \$ 84.65

<u>Pmt#</u>	<u>Date Due</u>	<u>Principal</u>	<u>Interest</u>	<u>Penalty</u>	<u>Fee</u>
8	04/30/2017	\$26.85	\$4.23		
Total Due	\$31.08				

WOODS, JOHN C ETUX
2303 BRENTWOOD ST
ELLENSBURG, WA 98926



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Cascade Irrigation District - LID

(Retain for Records)

Account Number: 960004-600
PID: 960004
Current Balance: \$ 240.00

<u>Pmt#</u>	<u>Date Due</u>	<u>Principal</u>	<u>Interest</u>	<u>Penalty</u>	<u>Fee</u>
1	04/30/2017	\$240.01	\$12.00		
Total Due	\$252.01				

Cascade Irrigation District - LID

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

Account Number: 960004-600
PID: 960004
Current Balance: \$ 240.00

<u>Pmt#</u>	<u>Date Due</u>	<u>Principal</u>	<u>Interest</u>	<u>Penalty</u>	<u>Fee</u>
1	04/30/2017	\$240.01	\$12.00		
Total Due	\$252.01				

SSHI LLC

2501 N MCINTOSH ST (SITUS)
12910 TOTEM LAKE BLVD NE SUITE 220
KIRKLAND, WA 98034-2950



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Cascade Irrigation District - LID

(Retain for Records)

Account Number: 960005-600
PID: 960005
Current Balance: \$ 240.00

<u>Pmt#</u>	<u>Date Due</u>	<u>Principal</u>	<u>Interest</u>	<u>Penalty</u>	<u>Fee</u>
1	04/30/2017	\$240.01	\$12.00		
Total Due	\$252.01				

Cascade Irrigation District - LID

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

Account Number: 960005-600
PID: 960005
Current Balance: \$ 240.00

<u>Pmt#</u>	<u>Date Due</u>	<u>Principal</u>	<u>Interest</u>	<u>Penalty</u>	<u>Fee</u>
1	04/30/2017	\$240.01	\$12.00		
Total Due	\$252.01				

SSHI LLC

2503 N MCINTOSH ST (SITUS)
12910 TOTEM LAKE BLVD NE SUITE 220
KIRKLAND, WA 98034-2950



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Cascade Irrigation District - LID

(Retain for Records)

Account Number: 960006-600
PID: 960006
Current Balance: \$ 240.00

<u>Pmt#</u>	<u>Date Due</u>	<u>Principal</u>	<u>Interest</u>	<u>Penalty</u>	<u>Fee</u>
1	04/30/2017	\$240.01	\$12.00		
Total Due	\$252.01				

Cascade Irrigation District - LID

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

Account Number: 960006-600
PID: 960006
Current Balance: \$ 240.00

<u>Pmt#</u>	<u>Date Due</u>	<u>Principal</u>	<u>Interest</u>	<u>Penalty</u>	<u>Fee</u>
1	04/30/2017	\$240.01	\$12.00		
Total Due	\$252.01				

SSHI LLC

2505 N MCINTOSH ST, ELLENSBURG (SITUS)
12910 TOTEM LAKE BLVD NE SUITE 220
KIRKLAND, WA 98034-2950



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Cascade Irrigation District - LID

(Retain for Records)

Account Number: 960007-600
PID: 960007
Current Balance: \$ 240.00

<u>Pmt#</u>	<u>Date Due</u>	<u>Principal</u>	<u>Interest</u>	<u>Penalty</u>	<u>Fee</u>
1	04/30/2017	\$240.01	\$12.00		
Total Due	\$252.01				

Cascade Irrigation District - LID

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

Account Number: 960007-600
PID: 960007
Current Balance: \$ 240.00

<u>Pmt#</u>	<u>Date Due</u>	<u>Principal</u>	<u>Interest</u>	<u>Penalty</u>	<u>Fee</u>
1	04/30/2017	\$240.01	\$12.00		
Total Due	\$252.01				

SSHI LLC

2507 N MCINTOSH ST, ELLENSBURG (SITUS)
12910 TOTEM LAKE BLVD NE SUITE 220
KIRKLAND, WA 98034-2950



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Cascade Irrigation District - LID

(Retain for Records)

Account Number: 960008-600
PID: 960008
Current Balance: \$ 240.00

<u>Pmt#</u>	<u>Date Due</u>	<u>Principal</u>	<u>Interest</u>	<u>Penalty</u>	<u>Fee</u>
1	04/30/2017	\$240.01	\$12.00		
Total Due	\$252.01				

Cascade Irrigation District - LID

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

Account Number: 960008-600
PID: 960008
Current Balance: \$ 240.00

<u>Pmt#</u>	<u>Date Due</u>	<u>Principal</u>	<u>Interest</u>	<u>Penalty</u>	<u>Fee</u>
1	04/30/2017	\$240.01	\$12.00		
Total Due	\$252.01				

SSHI LLC

2509 N MCINTOSH ST, ELLENSBURG (SITUS)
12910 TOTEM LAKE BLVD NE SUITE 220
KIRKLAND, WA 98034-2950



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Cascade Irrigation District - LID

(Retain for Records)

Account Number: 960009-600
PID: 960009
Current Balance: \$ 240.00

<u>Pmt#</u>	<u>Date Due</u>	<u>Principal</u>	<u>Interest</u>	<u>Penalty</u>	<u>Fee</u>
1	04/30/2017	\$240.01	\$12.00		
Total Due	\$252.01				

Cascade Irrigation District - LID

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

Account Number: 960009-600
PID: 960009
Current Balance: \$ 240.00

<u>Pmt#</u>	<u>Date Due</u>	<u>Principal</u>	<u>Interest</u>	<u>Penalty</u>	<u>Fee</u>
1	04/30/2017	\$240.01	\$12.00		
Total Due	\$252.01				

SSHI LLC

2511 N MCINTOSH ST, ELLENSBURG (SITUS)
12910 TOTEM LAKE BLVD NE SUITE 220
KIRKLAND, WA 98034-2950



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Cascade Irrigation District - LID

(Retain for Records)

Account Number: 960010-600
PID: 960010
Current Balance: \$ 240.00

<u>Pmt#</u>	<u>Date Due</u>	<u>Principal</u>	<u>Interest</u>	<u>Penalty</u>	<u>Fee</u>
1	04/30/2017	\$240.01	\$12.00		
Total Due	\$252.01				

Cascade Irrigation District - LID

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

Account Number: 960010-600
PID: 960010
Current Balance: \$ 240.00

<u>Pmt#</u>	<u>Date Due</u>	<u>Principal</u>	<u>Interest</u>	<u>Penalty</u>	<u>Fee</u>
1	04/30/2017	\$240.01	\$12.00		
Total Due	\$252.01				

SSHI LLC

2513 N MCINTOSH ST, ELLENSBURG (SITUS)
12910 TOTEM LAKE BLVD NE SUITE 220
KIRKLAND, WA 98034-2950



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Cascade Irrigation District - LID

(Retain for Records)

Account Number: 960011
PID: 960011
Current Balance: \$ 240.00

<u>Pmt#</u>	<u>Date Due</u>	<u>Principal</u>	<u>Interest</u>	<u>Penalty</u>	<u>Fee</u>
1	04/30/2017	\$240.01	\$12.00		
Total Due	\$252.01				

Cascade Irrigation District - LID

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

Account Number: 960011
PID: 960011
Current Balance: \$ 240.00

<u>Pmt#</u>	<u>Date Due</u>	<u>Principal</u>	<u>Interest</u>	<u>Penalty</u>	<u>Fee</u>
1	04/30/2017	\$240.01	\$12.00		
Total Due	\$252.01				

SSHI LLC

2512 N MCINTOSH ST, ELLENSBURG (SITUS)
12910 TOTEM LAKE BLVD NE SUITE 220
KIRKLAND, WA 98034-2950



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Cascade Irrigation District - LID

(Retain for Records)

Account Number: 960012-600
PID: 960012
Current Balance: \$ 240.00

<u>Pmt#</u>	<u>Date Due</u>	<u>Principal</u>	<u>Interest</u>	<u>Penalty</u>	<u>Fee</u>
1	04/30/2017	\$240.01	\$12.00		
Total Due	\$252.01				

Cascade Irrigation District - LID

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

Account Number: 960012-600
PID: 960012
Current Balance: \$ 240.00

<u>Pmt#</u>	<u>Date Due</u>	<u>Principal</u>	<u>Interest</u>	<u>Penalty</u>	<u>Fee</u>
1	04/30/2017	\$240.01	\$12.00		
Total Due	\$252.01				

ALL LOTS ARE REQUIRED TO PAY ENTIRE LID FEES AT CO
2510 N MCINTOSH ST, ELLENSBURG (SITUS)
12910 TOTEM LAKE BLVD NE SUITE 220
KIRKLAND, WA 98034-2950



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Cascade Irrigation District - LID

(Retain for Records)

Account Number: 960013-600
PID: 960013
Current Balance: \$ 240.00

<u>Pmt#</u>	<u>Date Due</u>	<u>Principal</u>	<u>Interest</u>	<u>Penalty</u>	<u>Fee</u>
1	04/30/2017	\$240.01	\$12.00		
Total Due	\$252.01				

Cascade Irrigation District - LID

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

Account Number: 960013-600
PID: 960013
Current Balance: \$ 240.00

<u>Pmt#</u>	<u>Date Due</u>	<u>Principal</u>	<u>Interest</u>	<u>Penalty</u>	<u>Fee</u>
1	04/30/2017	\$240.01	\$12.00		
Total Due	\$252.01				

SSHI LLC

2508 N MCINTOSH ST, ELLENSBURG (SITUS)
12910 TOTEM LAKE BLVD NE SUITE 220
KIRKLAND, WA 98034-2950



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Cascade Irrigation District - LID

(Retain for Records)

Account Number: 960014-600
PID: 960014
Current Balance: \$ 240.00

<u>Pmt#</u>	<u>Date Due</u>	<u>Principal</u>	<u>Interest</u>	<u>Penalty</u>	<u>Fee</u>
1	04/30/2017	\$240.01	\$12.00		
Total Due	\$252.01				

Cascade Irrigation District - LID

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

Account Number: 960014-600
PID: 960014
Current Balance: \$ 240.00

<u>Pmt#</u>	<u>Date Due</u>	<u>Principal</u>	<u>Interest</u>	<u>Penalty</u>	<u>Fee</u>
1	04/30/2017	\$240.01	\$12.00		
Total Due	\$252.01				

SSHI LLC

2506 N MCINTOSH ST, ELLENSBURG (SITUS)
12910 TOTEM LAKE BLVD NE SUITE 220
KIRKLAND, WA 98034-2950



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Cascade Irrigation District - LID

(Retain for Records)

Account Number: 960015-600
PID: 960015
Current Balance: \$ 240.00

<u>Pmt#</u>	<u>Date Due</u>	<u>Principal</u>	<u>Interest</u>	<u>Penalty</u>	<u>Fee</u>
1	04/30/2017	\$240.01	\$12.00		
Total Due	\$252.01				

Cascade Irrigation District - LID

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

Account Number: 960015-600
PID: 960015
Current Balance: \$ 240.00

<u>Pmt#</u>	<u>Date Due</u>	<u>Principal</u>	<u>Interest</u>	<u>Penalty</u>	<u>Fee</u>
1	04/30/2017	\$240.01	\$12.00		
Total Due	\$252.01				

SSHI LLC

2504 N MCINTOSH ST, ELLENSBURG (SITUS)
12910 TOTEM LAKE BLVD NE SUITE 220
KIRKLAND, WA 98034-2950



Kittitas County Office Of The Treasurer
Brett Wachsmith, 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: 960016-600
PID: 960016
Current Balance: \$ 240.00

<u>Pmt#</u>	<u>Date Due</u>	<u>Principal</u>	<u>Interest</u>	<u>Penalty</u>	<u>Fee</u>
1	04/30/2017	\$240.01	\$12.00		
Total Due	\$252.01				

Cascade Irrigation District - LID

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

Account Number: 960016-600
PID: 960016
Current Balance: \$ 240.00

<u>Pmt#</u>	<u>Date Due</u>	<u>Principal</u>	<u>Interest</u>	<u>Penalty</u>	<u>Fee</u>
1	04/30/2017	\$240.01	\$12.00		
Total Due	\$252.01				

SSHI LLC

2502 N MCINTOSH ST, ELLENSBURG (SITUS)
12910 TOTEM LAKE BLVD NE SUITE 220
KIRKLAND, WA 98034-2950



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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: 960017-600
PID: 960017
Current Balance: \$ 240.00

<u>Pmt#</u>	<u>Date Due</u>	<u>Principal</u>	<u>Interest</u>	<u>Penalty</u>	<u>Fee</u>
1	04/30/2017	\$240.01	\$12.00		
Total Due	\$252.01				

Cascade Irrigation District - LID

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

Account Number: 960017-600
PID: 960017
Current Balance: \$ 240.00

<u>Pmt#</u>	<u>Date Due</u>	<u>Principal</u>	<u>Interest</u>	<u>Penalty</u>	<u>Fee</u>
1	04/30/2017	\$240.01	\$12.00		
Total Due	\$252.01				

SSHI LLC

2500 N MCINTOSH ST, ELLENSBURG (SITUS)
12910 TOTEM LAKE BLVD NE SUITE 220
KIRKLAND, WA 98034-2950



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Ellensburg, Wa 98926
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Cascade Irrigation District - LID

(Retain for Records)

Account Number: 960018-600
PID: 960018
Current Balance: \$ 240.00

<u>Pmt#</u>	<u>Date Due</u>	<u>Principal</u>	<u>Interest</u>	<u>Penalty</u>	<u>Fee</u>
1	04/30/2017	\$240.01	\$12.00		
Total Due	\$252.01				

Cascade Irrigation District - LID

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

Account Number: 960018-600
PID: 960018
Current Balance: \$ 240.00

<u>Pmt#</u>	<u>Date Due</u>	<u>Principal</u>	<u>Interest</u>	<u>Penalty</u>	<u>Fee</u>
1	04/30/2017	\$240.01	\$12.00		
Total Due	\$252.01				

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Cascade Irrigation District - LID

(Retain for Records)

Account Number: 960019
PID: 960019
Current Balance: \$ 240.00

<u>Pmt#</u>	<u>Date Due</u>	<u>Principal</u>	<u>Interest</u>	<u>Penalty</u>	<u>Fee</u>
1	04/30/2017	\$240.01	\$12.00		
Total Due	\$252.01				

Cascade Irrigation District - LID

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

Account Number: 960019
PID: 960019
Current Balance: \$ 240.00

<u>Pmt#</u>	<u>Date Due</u>	<u>Principal</u>	<u>Interest</u>	<u>Penalty</u>	<u>Fee</u>
1	04/30/2017	\$240.01	\$12.00		
Total Due	\$252.01				

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