

# Yakima - Tieton Irrigation District

www.yakimatietonirrigation.com

MAKE CHECKS PAYABLE TO:  
**Yakima-Tieton Irrigation District**  
 470 Camp 4 Road  
 Yakima, Washington 98908  
 (509) 678-4101

## STATEMENT OF CHARGES FOR THE YEAR 2019

Payable February 15, 2019

Bill To:

MR. & MRS. WATERUSER  
 ADDRESS  
 CITY, STATE, ZIP CODE

CALL OFFICE FOR WATER DELIVERY  
**THIS BILL MUST BE PAID PRIOR TO DELIVERY OF WATER**  
 Credit for Payments Received Subject to Bank Clearance

Parcel No. 171206-XXXXX Shares      0.46 Frost Units      Extra Water      Acres 4.00  
 Turnout(s) 4867

Charges	Qty	Rate	Total Due
Account Charge	1.00	68.00	68.00
Main Canal Project Expense	0.46	21.00	9.66
Water Expense (Minimum)	0.46	33.00	15.18

Keep this portion for your records

**Total Balance Due: \$92.84**

**Please Note:**

This irrigation toll and charge is due and payable February 15 to the Yakima-Tieton Irrigation District and becomes delinquent May 1. All delinquent tolls and charges shall bear interest at the rate of 12% per annum computed on a monthly basis from the date of delinquency until paid.

Make all checks or money orders payable to Yakima-Tieton Irrigation District at the address indicated above, and identify payment with Parcel No. shown above. Your cancelled check or money order stub will be your receipt unless a special request is received at time of payment for a receipted copy of this bill.  
**FOR INTEREST AND PENALTIES ON DELINQUENT ACCOUNTS CALL (509) 678-4101.**

**WATER DELIVERED BY THE YTID IS NOT SUITABLE FOR HUMAN CONSUMPTION AND IS NOT INTENDED FOR SUCH PURPOSE.**

RETURN THIS STUB WITH PAYMENT

Parcel No. 171206-XXXXX  
 Acct No. 4196

If paid by 5/1/2019,

PAY THIS AMOUNT

**\$92.84**

IF PAYMENT IS POSTMARKED AFTER 5/1/2019 PLEASE CALL OFFICE FOR INTEREST AND PENALTY AMOUNT.