

641 Equinox



KITTITAS COUNTY WASHINGTON



TAXSIFTER

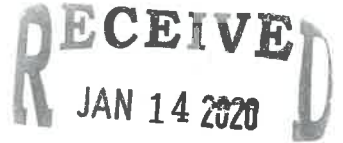
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AMY CZISKE
Kittitas County Treasurer 205 W 5th AVE Suite 102 Ellensburg WA 98926

[Assessor](#) [Treasurer](#) [Appraisal](#) [MapSifter](#)

Statement Details



TAXPAYER: 621 EQUINOX DRIVE LLC

Kittitas Co. CDS

	Type	Statement Number	Taxes	Assessments	Fees	Total
	Real Property	2019-19968	\$993.97	\$38.03	\$0.00	\$1,032.00
District	Total Levy Rate	Next Due Date	1 st Half Taxes	2 nd Half Taxes	Taxes/Fees Paid	Balance Due
43	7.54725800000	N/A	\$0.00	\$0.00	\$1,032.00	\$0.00
Line Item Description				Type	Amount	
CURRENT EXPENSE Tax				TAX	\$160.67	
CURRENT EXPENSE ROAD DIVERSION Tax				TAX	\$5.53	
COMMUNITY SERVICES Tax				TAX	\$3.30	
COUNTY ROAD Tax				TAX	\$109.14	
FLOOD CONTROL FUND Tax				TAX	\$9.22	
VETERANS ASSISTANCE Tax				TAX	\$0.80	
FIRE DISTRICT 7 MAINT Tax				TAX	\$100.40	
HOSPITAL DISTRICT 2 MAINT Tax				TAX	\$27.85	
HOSPITAL DISTRICT 2 EMS Tax				TAX	\$27.55	
SD #404 CLE ELUM/ROSLYN GENERA Tax				TAX	\$96.26	
SD #404 CLE ELUM/ROSLYN IMP/RE Tax				TAX	\$87.72	
STATE SCHOOL PART 1 Tax				TAX	\$266.36	
STATE SCHOOL PART 2 Tax				TAX	\$99.18	
CONSERVATION TAX				ASSESSMENT	\$4.93	
WEED TAX				ASSESSMENT	\$15.40	
DNR FIRE CONTROL TAX				ASSESSMENT	\$17.20	
FIRE FEE				ASSESSMENT	\$0.50	

NOTE: Interest is not included in the amounts listed here. Line Item Values are approximate, rounding may occur.

Receipt Details - Payment 1

Receipt Number	Taxes	Assessments	Fees	Interest	Total
2019-0812635	\$496.98	\$19.02	\$0.00	\$0.00	\$516.00
Receipt Date	Interest Date	Paid By			
3/21/2019	3/21/2019	621 EQUINOX DRIVE LLC			
Line Item Description			Type	Amount	
CURRENT EXPENSE Tax			TAX	\$80.33	
CURRENT EXPENSE ROAD DIVERSION Tax			TAX	\$2.77	
COMMUNITY SERVICES Tax			TAX	\$1.65	
COUNTY ROAD Tax			TAX	\$54.57	

FLOOD CONTROL FUND Tax	TAX	\$4.61
VETERANS ASSISTANCE Tax	TAX	\$0.40
FIRE DISTRICT 7 MAINT Tax	TAX	\$50.20
HOSPITAL DISTRICT 2 MAINT Tax	TAX	\$13.92
HOSPITAL DISTRICT 2 EMS Tax	TAX	\$13.77
SD #404 CLE ELUM/ROSLYN GENERA Tax	TAX	\$48.13
SD #404 CLE ELUM/ROSLYN IMP/RE Tax	TAX	\$43.86
STATE SCHOOL PART 1 Tax	TAX	\$133.18
STATE SCHOOL PART 2 Tax	TAX	\$49.59
Balancing Item		\$0.00
CONSERVATION TAX	ASSESSMENT	\$2.47
WEED TAX	ASSESSMENT	\$7.70
DNR FIRE CONTROL TAX	ASSESSMENT	\$8.60
FIRE FEE	ASSESSMENT	\$0.25
<i>Line Item Values are approximate, rounding may occur.</i>		

Receipt Details - Payment 2

Receipt Number	Taxes	Assessments	Fees	Interest	Total
2019-0850511	\$496.99	\$19.01	\$0.00	\$0.00	\$516.00
Receipt Date	Interest Date	Paid By			
10/8/2019	10/8/2019	621 EQUINOX DRIVE LLC			
Line Item Description	Type	Amount			
CURRENT EXPENSE Tax	TAX	\$80.33			
CURRENT EXPENSE ROAD DIVERSION Tax	TAX	\$2.77			
COMMUNITY SERVICES Tax	TAX	\$1.65			
COUNTY ROAD Tax	TAX	\$54.57			
FLOOD CONTROL FUND Tax	TAX	\$4.61			
VETERANS ASSISTANCE Tax	TAX	\$0.40			
FIRE DISTRICT 7 MAINT Tax	TAX	\$50.20			
HOSPITAL DISTRICT 2 MAINT Tax	TAX	\$13.92			
HOSPITAL DISTRICT 2 EMS Tax	TAX	\$13.77			
SD #404 CLE ELUM/ROSLYN GENERA Tax	TAX	\$48.13			
SD #404 CLE ELUM/ROSLYN IMP/RE Tax	TAX	\$43.86			
STATE SCHOOL PART 1 Tax	TAX	\$133.18			
STATE SCHOOL PART 2 Tax	TAX	\$49.59			
Balancing Item		\$0.00			
CONSERVATION TAX	ASSESSMENT	\$2.47			
WEED TAX	ASSESSMENT	\$7.70			
DNR FIRE CONTROL TAX	ASSESSMENT	\$8.60			
FIRE FEE	ASSESSMENT	\$0.25			
<i>Line Item Values are approximate, rounding may occur.</i>					

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