PO box 7223, Kennewick, WA 99336 Pey Emergency 509-727-7667 509-735-2151 ì Clark Irrigation

Second Half due 06/30/22:210.41 First Half due 03/31/22:210.41 IRRIGATION

420.81		
	420	Current bill total:
0	0	Service/Late Fee
00.0	0 (	ProRate
		Acre units: 0.19
77.57		Per Acre Charge 408,24
0.00	0	Amount unpaid
0.00	0	Less payment Rec'd
0.00	0	Last season's bill
		Cust# 10001047
/22	03/01/22	Billing Date:

Due Date: 3/31/2022 Total Due: BILL DUE 3/31/22 Please return this portion with payment Cust#:10001047 lcirrig.com PAY ONLINE

420.81

Outlet Fee Per Acre Charge 408.24 Amount unpaid Last season's bill Cust# 10001065 Current bill total: Service/Late Fee ProRate Less payment Rec'd Acre units: 0.16 Billing Date: 03/01/22

343.24

0.00

0.00

PO Box 7223, Kennewick, WA 99336 Lewis & Clark Irrigation

408.56

509-735-2151

Emergency 509-727-7667

Second Half due 06/30/22:208.36 First Half due 03/31/22:208.36 **IRRIGATION** 

509-735-2151

Emergency 509-727-7667

Lewis & Clark Irrigation

PO Box 7223, Kennewick, WA 99336

Current bill total:	Service/Late Fee	Outlet Fee ProRate	Cust# 10001083 Last season's bill Less payment Rec'd Amount unpaid Per Acre Charge 408.24	Billing Date:
416.72	0.00	343.24	0.00 0.00 0.00 73.48	03/01/22

5

Total Due: BILL DUE 3/31/22 portion with payment Cust#:10001083 Please return this lcirrig.com PAY ONLINE

Due Date: 3/31/2022 416.72

> Second Half due 06/30/22:204.28 First Half due 03/31/22: 204.28 IRRIGATION

	408.56	Current bill total:
	0.00	Service/Late Fee
Ġ	0.00	ProRate
7	3/3 3/4 T)	Acre units: 0.16
	65.32	Per Acre Charge 408.24
	0.00	Amount unpaid
	0.00	Less payment Rec'd
	0.00	Last season's bill
		Cust# 10001075
	03/01/22	Billing Date:

Second Half due 06/30/22:204.28 First Half due 03/31/22: 204.28 509-735-2151 PO Box 7223, Kennewick, WA 99336 Emergency 509-727-7667 Lewis & Clark Irrigation

IRRIGATION

BILL DUE 3/31/22 portion with payment PAY ONLINE lcirrig.com Please return this

Total Due: 408.56 Cust#:10001065

410.16

0.00 65.32

410.16

Due Date: 3/31/2022

Due Date: 3/31/2022 Total Due: 408.56 BILL DUE 3/31/22 portion with payment Cust#:10001075 Please return this lcirrig.com PAY ONLINE

REDACTED