

KITITAS COUNTY
COMMUNITY DEVELOPMENT SERVICES

Receipt Number: CD19-00820

411 N. Ruby St., Suite 2
Ellensburg, WA 98926
509-962-7506 / <https://www.co.kittitas.wa.us/cds/>

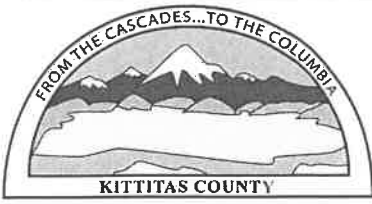
Payer/Payee: COMPLETE DEBURR
20 37TH ST NE #5
AUBURN WA 98002

Cashier: KATHY BOOTS
Payment Type: CHECK (19686)

Date: 04/17/2019

BL-19-00006 **Boundary Line Adjustment**

| <u>Fee Description</u> | <u>Fee Amount</u> | <u>Amount Paid</u> | <u>Fee Balance</u> |
|---|-------------------|--------------------|--------------------|
| Boundary Line Adjustment (Public Works) | \$275.00 | \$255.00 | \$20.00 |
| Boundary Line Adjustment (Fire) | \$145.00 | \$145.00 | \$0.00 |
| Boundary Line Adjustment | \$750.00 | \$750.00 | \$0.00 |
| Boundary Line Adjustment (Health) | \$415.00 | \$415.00 | \$0.00 |
| BL-19-00006 TOTALS: | \$1,585.00 | \$1,565.00 | \$20.00 |
| TOTAL PAID: | | \$1,565.00 | |



KITTITAS COUNTY
COMMUNITY DEVELOPMENT SERVICES

Receipt Number: CD19-00821

411 N. Ruby St., Suite 2
Ellensburg, WA 98926
509-962-7506 / <https://www.co.kittitas.wa.us/cds/>

Payer/Payee: COMPLETE DEBURR
20 37TH ST NE #5
AUBURN WA 98002

Cashier: KATHY BOOTS
Payment Type: CASH

Date: 04/17/2019

BL-19-00006 Boundary Line Adjustment

| <u>Fee Description</u> | <u>Fee Amount</u> | <u>Amount Paid</u> | <u>Fee Balance</u> |
|---|-------------------|--------------------|--------------------|
| Boundary Line Adjustment (Public Works) | \$275.00 | \$20.00 | \$255.00 |
| BL-19-00006 TOTALS: | \$275.00 | \$20.00 | \$255.00 |
| TOTAL PAID: | | \$20.00 | |