



**KITTITAS COUNTY
COMMUNITY DEVELOPMENT SERVICES**

Receipt Number: CD21-01212

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

Payer/Payee: NO 9 HAY LLC
2550 HUNGRY JCT
ELLENSBURG WA 98926

Cashier: JESSICA CONTRATTO **Date:** 04/13/2021
Payment Type: CHECK (2265)

BL-21-00009 Boundary Line Adjustment

| <u>Fee Description</u> | <u>Fee Amount</u> | <u>Amount Paid</u> | <u>Fee Balance</u> |
|---|-------------------|--------------------|--------------------|
| Boundary Line Adjustment | \$750.00 | \$740.00 | \$10.00 |
| Boundary Line Adjustment (Public Works) | \$275.00 | \$275.00 | \$0.00 |
| Boundary Line Adjustment (Fire) | \$145.00 | \$145.00 | \$0.00 |
| Boundary Line Adjustment (Health) | \$270.00 | \$270.00 | \$0.00 |
| BL-21-00009 TOTALS: | \$1,440.00 | \$1,430.00 | \$10.00 |
| TOTAL PAID: | | \$1,430.00 | |



KITTITAS COUNTY
COMMUNITY DEVELOPMENT SERVICES

Receipt Number: CD21-01211

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

Payer/Payee: CRUSE & ASSOCIATES, LLC
PO BOX 959
ELLENSBURG WA.98926

Cashier: JESSICA CONTRATTO **Date:** 04/13/2021
Payment Type: CHECK (11665)

BL-21-00009 Boundary Line Adjustment

| <u>Fee Description</u> | <u>Fee Amount</u> | <u>Amount Paid</u> | <u>Fee Balance</u> |
|----------------------------|-------------------|--------------------|--------------------|
| Boundary Line Adjustment | \$750.00 | \$10.00 | \$740.00 |
| BL-21-00009 TOTALS: | \$750.00 | \$10.00 | \$740.00 |
| TOTAL PAID: | | \$10.00 | |