

**KITTITAS COUNTY
COMMUNITY DEVELOPMENT SERVICES**

Receipt Number: CD21-01260

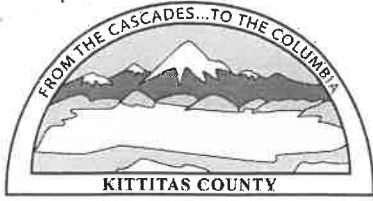
411 N. Ruby St., Suite 2
Ellensburg, WA 98926
509-962-7506 / <https://www.co.kittitas.wa.us/cds/>

Payer/Payee: METZ, WADE
2630 116TH AVE NE SUITE 200
BELLEVUE WA 98004

Cashier: JESSICA CONTRATTO **Date:** 04/16/2021
Payment Type: CHECK (8736)

BL-21-00011 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-21-00011 TOTALS:	\$1,440.00	\$1,430.00	\$10.00
TOTAL PAID:		\$1,430.00	



KITTITAS COUNTY
COMMUNITY DEVELOPMENT SERVICES

Receipt Number: CD21-01259

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

Payer/Payee: ENCOMPASS ENGINEERING & SURVEY
407 SWIFTWATER BLVD
CLE ELUM WA 98922

Cashier: JESSICA CONTRATTO **Date:** 04/16/2021
Payment Type: CHECK (4141)

BL-21-00011 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-21-00011 TOTALS:	\$750.00	\$10.00	\$740.00
TOTAL PAID:		\$10.00	