



**KITTITAS COUNTY  
COMMUNITY DEVELOPMENT SERVICES**

**Receipt Number: CD23-02792**

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

**Payer/Payee:** MICHAEL AND KELLI JARVIS  
2174 UPPER PEOH POINT RD  
CLE ELUM WA 98922-8977

**Cashier:** JEN WIEMER  
**Payment Type:** CHECK (1755)

**Date:** 11/13/2023

<b>BL-23-00027 Boundary Line Adjustment</b>		<b>UPPER PEOH PT RD CLE ELUM</b>		
<b>Fee Description</b>	<b>Fee Amount</b>	<b>Amount Paid</b>	<b>Fee Balance</b>	
Boundary Line Adjustment (Fire)	\$145.00	\$145.00	\$0.00	
Boundary Line Adjustment (Health)	\$205.00	\$205.00	\$0.00	
Boundary Line Adjustment	\$810.00	\$810.00	\$0.00	
Boundary Line Adjustment (Public Works)	\$1,215.00	\$1,215.00	\$0.00	
<b>BL-23-00027 TOTALS:</b>	<b>\$2,375.00</b>	<b>\$2,375.00</b>	<b>\$0.00</b>	
<b>TOTAL PAID:</b>		<b>\$2,375.00</b>		