

Bill Payment Stub

Check Date:	4/30/2018
Check No.:	7043
Check Amount:	8,277.33

Highway 9 Office Park Center LLC
c/o Laurie Pohren
P. O. Box 188
Mount Vernon WA 98273
(360) 404-2050 #5

Paid To: Kittitas County Treasurer
205 West Fifth Ave, Suite #102
Ellensburg, WA 98926

Date	Type	Reference	Original Amt.	Balance	Discount	Payment
4/30/2018	Bill	2018-958520 1st	5,451.78	5,451.78		5,451.78
4/30/2018	Bill	2018-954846	2,825.55	2,825.55		2,825.55