



**KITTITAS COUNTY
COMMUNITY DEVELOPMENT SERVICES**

Receipt Number: CD22-00916

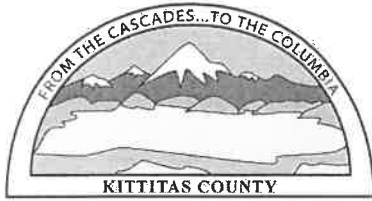
411 N. Ruby St., Suite 2
Ellensburg, WA 98926
509-962-7506 / <https://www.co.kittitas.wa.us/cds/>

Payer/Payee: HARNISH, JOHN W & ELENA G
7635 NE 12TH ST
MEDINA WA 98039-3120

Cashier: KATHY BOOTS
Payment Type: CHECK (742)

Date: 03/30/2022

CB-22-00001	Parcel Combination	UNKNOWN CLE ELUM,	Fee Amount	Amount Paid	Fee Balance
	Parcel Combination		\$560.00	\$446.00	\$114.00
		CB-22-00001 TOTALS:	\$560.00	\$446.00	\$114.00
		TOTAL PAID:		\$446.00	



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Payer/Payee: ESM Consulting Engineers
33400 8th Ave S Ste #205
FEDERAL WAY WA 98003

Cashier: KATHY BOOTS
Payment Type: CHECK (48184)

Date: 03/30/2022

CB-22-00001 Parcel Combination UNKNOWN CLE ELUM,

Fee Description	Fee Amount	Amount Paid	Fee Balance
Parcel Combination	\$560.00	\$114.00	\$446.00
Parcel Combination (Public Works)	\$586.00	\$586.00	\$0.00
CB-22-00001 TOTALS:	\$1,146.00	\$700.00	\$446.00
TOTAL PAID:		\$700.00	