



**KITTITAS COUNTY
COMMUNITY DEVELOPMENT SERVICES**

Receipt Number: CD17-00999

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

Payer/Payee: EAGLE VALLLEY SIX LLC
PO BOX 408
GRAPEVIEW WA 98546

Cashier: KATHY BOOTS
Payment Type: CHECK (5021)

Date: 11/03/2017

BL-17-00023 Boundary Line Adjustment		UPPER PEOH PT RD CLE ELUM		
<u>Fee Description</u>	<u>Fee Amount</u>	<u>Amount Paid</u>	<u>Fee Balance</u>	
Boundary Line Adjustment (Health)	\$280.00	\$280.00	\$0.00	
Boundary Line Adjustment	\$800.00	\$800.00	\$0.00	
Boundary Line Adjustment (Public Works)	\$275.00	\$275.00	\$0.00	
Boundary Line Adjustment (Fire)	\$145.00	\$145.00	\$0.00	
BL-17-00023 TOTALS:	\$1,500.00	\$1,500.00	\$0.00	
TOTAL PAID:		\$1,500.00		