



**KITTITAS COUNTY
COMMUNITY DEVELOPMENT SERVICES**

Receipt Number: CD24-02962

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

Payer/Payee: MAY, RICK
271 GOLD LEAF LN
CLE ELUM WA 98922

Cashier: JESSIE ROSENOW
Payment Type: CHECK (182)

Date: 11/22/2024

CB-24-00006 Parcel Combination

271 GOLD LEAF LN

<u>Fee Description</u>	<u>Fee Amount</u>	<u>Amount Paid</u>	<u>Fee Balance</u>
Parcel Combination (Public Works)	\$586.00	\$586.00	\$0.00
Parcel Combination	\$600.00	\$600.00	\$0.00
CB-24-00006 TOTALS:	\$1,186.00	\$1,186.00	\$0.00
TOTAL PAID:		\$1,186.00	