



**KITITITAS COUNTY  
COMMUNITY DEVELOPMENT SERVICES**

**Receipt Number: CD19-00533**

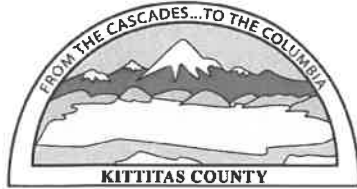
411 N. Ruby St., Suite 2  
Ellensburg, WA 98926  
509-962-7506 / <https://www.co.kittitas.wa.us/cds/>

**Payer/Payee:** ZEVELY, GREGORY & ALEXANDRIA  
2242 NW 60TH ST  
SEATTLE WA 98107

**Cashier:** LINDSEY OZBOLT  
**Payment Type:** CHECK (1265)

**Date:** 03/14/2019

<b>CB-19-00005 Parcel Combination</b>		<b>231 GOAT CREEK LN CLE ELUM</b>		
<b>Fee Description</b>	<b>Fee Amount</b>	<b>Amount Paid</b>	<b>Fee Balance</b>	
Parcel Combination (Public Works)	\$150.00	\$150.00	\$0.00	
Parcel Combination	\$550.00	\$550.00	\$0.00	
<b>CB-19-00005 TOTALS:</b>	<b>\$700.00</b>	<b>\$700.00</b>	<b>\$0.00</b>	
<b>TOTAL PAID:</b>		<b>\$700.00</b>		



**KITTITAS COUNTY  
COMMUNITY DEVELOPMENT SERVICES**

**Receipt Number: CD19-00515**

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

**CANCELED 03/18/2019**

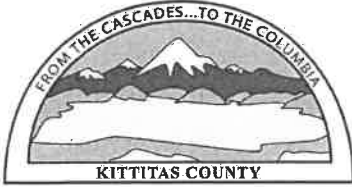
**Payer/Payee:** NEW SUNCADIA LLC  
770 SUNCADIA TRL  
CLE ELUM WA 98922-3214

**Cashier:** RACHEL KANE  
**Payment:** CASH,  
**Types:** CHECK (1265)

**Date:** 03/14/2019

**CB-19-00005 Parcel Combination 231 GOAT CREEK LN CLE ELUM**

<u>Fee Description</u>	<u>Fee Amount</u>	<u>Amount Paid</u>	<u>Fee Balance</u>
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Parcel Combination	\$550.00	\$550.00	\$0.00
<b>CB-19-00005 TOTALS:</b>	<b>\$700.00</b>	<b>\$700.00</b>	<b>\$0.00</b>
<b>TOTAL PAID:</b>		<b>\$700.00</b>	



**KITTITAS COUNTY  
COMMUNITY DEVELOPMENT SERVICES**

**Receipt Number: CD19-00515**

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770 SUNCADIA TRL  
CLE ELUM WA 98922-3214

**Cashier:** RACHEL KANE  
**Payment:** CASH,  
**Types:** CHECK (1265)

**Date:** 03/14/2019

**CB-19-00005 Parcel Combination 231 GOAT CREEK LN CLE ELUM**

<u>Fee Description</u>	<u>Fee Amount</u>	<u>Amount Paid</u>	<u>Fee Balance</u>
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Parcel Combination	\$550.00	\$550.00	\$0.00
<b>CB-19-00005 TOTALS:</b>	<b>\$700.00</b>	<b>\$700.00</b>	<b>\$0.00</b>
<b>TOTAL PAID:</b>		<b>\$700.00</b>	