

**KITTITAS COUNTY
COMMUNITY DEVELOPMENT SERVICES**

Receipt Number: CD19-00534

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

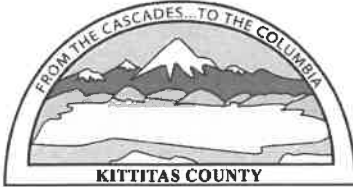
Payer/Payee: IRON MONARCH LLC
2025 89TH AVE NE
CLYDE HILL WA 98004

Cashier: LINDSEY OZBOLT
Payment: CHECK (7977),
Types: CASH

Date: 03/14/2019

CB-19-00006 Parcel Combination 71 LAST EAGLE LN CLE ELUM

<u>Fee Description</u>	<u>Fee Amount</u>	<u>Amount Paid</u>	<u>Fee Balance</u>
Parcel Combination	\$550.00	\$550.00	\$0.00
Parcel Combination (Public Works)	\$150.00	\$150.00	\$0.00
CB-19-00006 TOTALS:	\$700.00	\$700.00	\$0.00
TOTAL PAID:		\$700.00	



**KITITAS COUNTY
COMMUNITY DEVELOPMENT SERVICES**

Receipt Number: CD19-00516

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

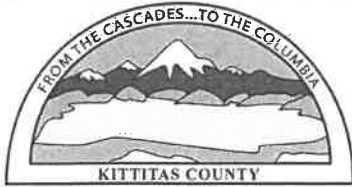
CANCELED 03/18/2019

Payer/Payee: PARRIS, MARK S ETUX
78 OLYMPIC DRIVE NW
SHORELINE WA 98177

Cashier: RACHEL KANE
Payment: CASH,
Types: CHECK (7977)

Date: 03/14/2019

CB-19-00006 Parcel Combination		71 LAST EAGLE LN CLE ELUM		
<u>Fee Description</u>	<u>Fee Amount</u>	<u>Amount Paid</u>	<u>Fee Balance</u>	
Parcel Combination	\$550.00	\$550.00	\$0.00	
Parcel Combination (Public Works)	\$150.00	\$150.00	\$0.00	
CB-19-00006 TOTALS:	\$700.00	\$700.00	\$0.00	
TOTAL PAID:		\$700.00		



KITTITAS COUNTY
COMMUNITY DEVELOPMENT SERVICES

Receipt Number: CD19-00516

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Payer/Payee: PARRIS, MARK S ETUX
78 OLYMPIC DRIVE NW
SHORELINE WA 98177

Cashier: RACHEL KANE
Payment CASH,
Types: CHECK (7977)

Date: 03/14/2019

CB-19-00006 Parcel Combination 71 LAST EAGLE LN CLE ELUM

<u>Fee Description</u>	<u>Fee Amount</u>	<u>Amount Paid</u>	<u>Fee Balance</u>
Parcel Combination	\$550.00	\$550.00	\$0.00
Parcel Combination (Public Works)	\$150.00	\$150.00	\$0.00
CB-19-00006 TOTALS:	\$700.00	\$700.00	\$0.00
TOTAL PAID:		\$700.00	

RECEIVED
MAR 14 2019
Kittitas County CDS