



**KITTITAS COUNTY
COMMUNITY DEVELOPMENT SERVICES**

Receipt Number: CD22-00155

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

Payer/Payee: SSHI INC, D R HORTON
11241 SLATER AVE NE #200
KIRKLAND WA 98033

Cashier: ALLISON NEWCOMB **Date:** 01/21/2022
Payment Type: CREDIT CARD

LPF-22-00001 LONG PLAT- FINAL

<u>Fee Description</u>	<u>Fee Amount</u>	<u>Amount Paid</u>	<u>Fee Balance</u>
Final Plat (Health)	\$295.00	\$295.00	\$0.00
Final Plat	\$970.00	\$970.00	\$0.00
Final Plat (Public Works) - One (1) Civil Review	\$1,215.00	\$1,215.00	\$0.00
LPF-22-00001 TOTALS:	\$2,480.00	\$2,480.00	\$0.00
TOTAL PAID:		\$2,480.00	