

KITTITAS COUNTY
COMMUNITY DEVELOPMENT SERVICES

Receipt Number: CD18-02152

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

Payer/Payee: MINERS CAMP LLC
28249 108TH AVE SE
AUBURN WA 98092-4063

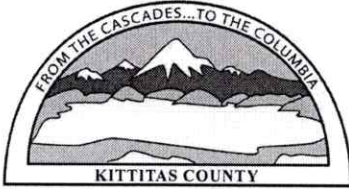
Cashier: RACHEL KANE
Payment Type: CHECK (1353)

Date: 08/27/2018

LPF-18-00005 LONG PLAT- FINAL

XXXXX MINERS CAMP TRAIL, CLE ELUM 98922

<u>Fee Description</u>	<u>Fee Amount</u>	<u>Amount Paid</u>	<u>Fee Balance</u>
Final Plat (Health)	\$540.00	\$370.00	\$170.00
Final Plat	\$940.00	\$940.00	\$0.00
Final Plat (Public Works) - One (1) Civil Review	\$985.00	\$985.00	\$0.00
LPF-18-00005 TOTALS:	\$2,465.00	\$2,295.00	\$170.00
TOTAL PAID:		\$2,295.00	



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Cashier: RACHEL KANE
Payment Type: CASH

Date: 08/27/2018

LPF-18-00005 LONG PLAT- FINAL

XXXXX MINERS CAMP TRAIL, CLE ELUM 98922

Fee Description

Fee Amount Amount Paid Fee Balance

Final Plat (Health)

\$540.00 \$170.00 \$370.00

LPF-18-00005 TOTALS: **\$540.00** **\$170.00** **\$370.00**

TOTAL PAID: **\$170.00**

