

KITTITAS COUNTY COMMUNITY DEVELOPMENT SERVICES

509-962-7506 / https://www.co.kittitas.wa.us/cds/ /

411 N. Ruby St., Suite 2 Ellensburg, WA 98926

Payer/Payee: TEANAWAY RIDGE LLC

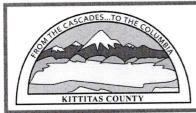
301 West 1st Street CLE ELUM WA 98922 Cashier: STEPHANIE MIFFLIN

Date: 07/13/2018

Receipt Number: CD18-01695

Payment Type: CHECK (1196)

| SPF-18-00002 SHORT PLAT-FI | NAL | | | |
|----------------------------|----------------------|------------|--------------------|-------------|
| Fee Description | | Fee Amount | Amount Paid | Fee Balance |
| FINAL SHORT PLAT (HEALTH) | | \$540.00 | \$540.00 | \$0.00 |
| FINAL SHORT PLAT | | \$750.00 | \$750.00 | \$0.00 |
| FINAL SHORT PLAT (PUBLIC | C WORKS) | \$985.00 | \$815.00 | \$170.00 |
| | SPF-18-00002 TOTALS: | \$2,275.00 | \$2,105.00 | \$170.00 |
| | TOTAL PAID: | | \$2,105.00 | |



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Receipt Number: CD18-01696

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

Payer/Payee: TEANAWAY RIDGE LLC 301 West 1st Street

CLE ELUM WA 98922

Cashier: STEPHANIE MIFFLIN

Date: 07/13/2018

Payment Type: CHECK (1198)

| SPF-18-00002 | SHORT PLAT-FINAL | | 图 集 集 | | |
|---------------------------------|------------------|----------------------|------------|-------------|-------------|
| Fee Descr | ription | | Fee Amount | Amount Paid | Fee Balance |
| FINAL SHORT PLAT (PUBLIC WORKS) | | | \$985.00 | \$170.00 | \$815.00 |
| | | SPF-18-00002 TOTALS: | \$985.00 | \$170.00 | \$815.00 |
| | | TOTAL PAID: | | \$170.00 | |