

**KITTITAS COUNTY
COMMUNITY DEVELOPMENT SERVICES**

Receipt Number: CD18-00559

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

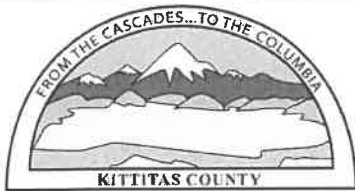
Payer/Payee: NEW SUNCADIA LLC
770 SUNCADIA TRL
CLE ELUM WA 98922

Cashier: STEPHANIE MIFFLIN
Payment Type: CHECK (1840)

Date: 03/23/2018

LP-18-00001 Long Plat to preliminary approval

<u>Fee Description</u>	<u>Fee Amount</u>	<u>Amount Paid</u>	<u>Fee Balance</u>
Preliminary Plat	\$4,460.00	\$4,460.00	\$0.00
Preliminary Plat (Public Works) - One (1) Civil Review	\$1,020.00	\$1,020.00	\$0.00
Long Plat (Fire)	\$524.00	\$436.00	\$88.00
Preliminary Plat (Health)	\$650.00	\$650.00	\$0.00
LP-18-00001 TOTALS:	\$6,654.00	\$6,566.00	\$88.00
TOTAL PAID:		\$6,566.00	



**KITITITAS COUNTY
COMMUNITY DEVELOPMENT SERVICES**

Receipt Number: CD18-00560

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

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

Cashier: STEPHANIE MIFFLIN
Payment Type: CREDIT CARD

Date: 03/23/2018

LP-18-00001 Long Plat to preliminary approval

<u>Fee Description</u>	<u>Fee Amount</u>	<u>Amount Paid</u>	<u>Fee Balance</u>
Long Plat (Fire)	\$524.00	\$88.00	\$436.00
LP-18-00001 TOTALS:	\$524.00	\$88.00	\$436.00
TOTAL PAID:		\$88.00	

Previous Related Payments

<u>Receipt #</u>	<u>Receipt Date</u>	<u>Fee Description</u>	<u>Amount Paid</u>	<u>Permit #</u>
CD18-00559	03/23/2018	Preliminary Plat (Public Works) - One (1) Civil Review	\$1,020.00	LP-18-00001
CD18-00559	03/23/2018	Preliminary Plat (Health)	\$650.00	LP-18-00001
CD18-00559	03/23/2018	Long Plat (Fire)	\$436.00	LP-18-00001
CD18-00559	03/23/2018	Preliminary Plat	\$4,460.00	LP-18-00001
		Total:	\$6,566.00	