

**KITTITAS COUNTY
COMMUNITY DEVELOPMENT SERVICES**

Receipt Number: CD20-02397

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

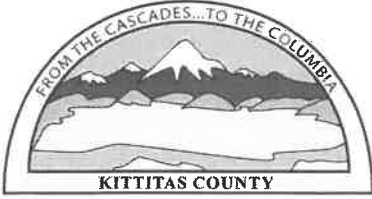
Payer/Payee: SWIFTWATER CUSTOM HOMES
411 Swiftwater Blvd. Ste #115
CLE ELUM WA 98922

Cashier: KATHY BOOTS
Payment Type: CHECK (12341)

Date: 09/08/2020

LP-20-00002 Long Plat to preliminary approval

<u>Fee Description</u>	<u>Fee Amount</u>	<u>Amount Paid</u>	<u>Fee Balance</u>
Preliminary Plat	\$2,940.00	\$2,940.00	\$0.00
Preliminary Plat (Health)	\$960.00	\$960.00	\$0.00
LP-20-00002 TOTALS:	\$3,900.00	\$3,900.00	\$0.00
TOTAL PAID:		\$3,900.00	



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Receipt Number: CD20-02378

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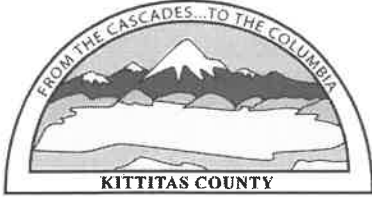
Payer/Payee: SWIFTWATER CUSTOM HOMES
411 Swiftwater Blvd. Ste #115
CLE ELUM WA 98922

Cashier: KATHY BOOTS
Payment Type: CHECK (12339)

Date: 09/03/2020

LP-20-00002 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	\$524.00	\$0.00
LP-20-00002 TOTALS:	\$524.00	\$524.00	\$0.00
TOTAL PAID:		\$524.00	



**KITTITAS COUNTY
COMMUNITY DEVELOPMENT SERVICES**

Receipt Number: CD20-02379

411 N. Ruby St., Suite 2
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Payer/Payee: SWIFTWATER CUSTOM HOMES
411 Swiftwater Blvd. Ste #115
CLE ELUM WA 98922

Cashier: KATHY BOOTS
Payment Type: CHECK (12338)

Date: 09/03/2020

LP-20-00002 Long Plat to preliminary approval

<u>Fee Description</u>	<u>Fee Amount</u>	<u>Amount Paid</u>	<u>Fee Balance</u>
Preliminary Plat (Public Works) - One (1) Civil Review	\$1,020.00	\$1,020.00	\$0.00
LP-20-00002 TOTALS:	\$1,020.00	\$1,020.00	\$0.00
TOTAL PAID:		\$1,020.00	