



**KITITITAS COUNTY
PUBLIC WORKS**

Receipt Number: PW24-00591

411 N. Ruby Street, Suite 1
Ellensburg, WA 98926
509-962-7523 / www.co.kittitas.wa.us/public-works/

Payer/Payee: 4G FARMS LLC
4871 TJOSSEM RD
ELLENSBURG WA 98926

Cashier: SAMANTHA COX
Payment Type: CHECK (2538)

Date: 09/16/2024

WM-24-00052 Water Mitigation		412 WALKER DR, ELLENSBURG 98926	
Fee Description	Fee Amount	Amount Paid	Fee Balance
AUDITOR RECORDING FEE	\$3.00	\$3.00	\$0.00
Annual Water Metering Fee	\$180.00	\$180.00	\$0.00
PUBLIC WORKS - WATER USE RECEIPTS IN LIEU MGMT	\$250.00	\$250.00	\$0.00
PUBLIC WORKS - WATER USE RECEIPTS IN LIEU SUPPLY	\$250.00	\$250.00	\$0.00
PUBLIC WORKS - WATER MITIGATION	\$1,495.00	\$1,495.00	\$0.00
PUBLIC WORKS - WATER BANK	\$1,897.00	\$1,897.00	\$0.00
WM-24-00052 TOTALS:		\$4,075.00	\$0.00
TOTAL PAID:		\$4,075.00	

RECEIVED
SEP 19 2024
Kittitas County CDS

Kittitas Co Auditor Recordings
Bryan Elliott
Kittitas County Auditor
205 W 8th
Ellensburg WA 98926

Receipt: 145277

Product	Name	Extended
WATER	Water Right	\$355.50
	# Pages	3
	Document #	202409180018
	Document Info	4G FARMS LLC
	\$40 Surcharge	true
AGR	Agreement	\$309.50
	# Pages	7
	Document #	202409180018
	Document Info	4G FARMS LLC
	\$40 Surcharge	true
Total		\$615.00
Tender (Check)		\$615.00
Check#	2543	
Paid By	4G FARMS LLC	

Thank You!

9/16/24 11:36 AM K31