



**KITTITAS COUNTY
COMMUNITY DEVELOPMENT SERVICES**

Receipt Number: CD23-00438

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

Payer/Payee: EGAN, TIMOTHY J ETUX / CRUSE AND
ASSOC., LLC
279 IRON MOUNTAIN RD / 217 E 4TH AVE
ELLENSBURG, WA
CLE ELUM WA 98922-8490

Cashier: CARLIE PEEBLES
Payment Types: CHECK (12520),
CHECK (6665)

Date: 02/27/2023

SP-23-00001 Short Plat: Subdivision into 4 lots or less 279 IRON MTN RD CLE ELUM

<u>Fee Description</u>	<u>Fee Amount</u>	<u>Amount Paid</u>	<u>Fee Balance</u>
Short Plat (Fire)	\$130.00	\$130.00	\$0.00
Short Plat (Health)	\$530.00	\$530.00	\$0.00
Short Plat (Public Works)	\$1,215.00	\$1,215.00	\$0.00
Short Plat	\$2,340.00	\$2,340.00	\$0.00
SP-23-00001 TOTALS:	\$4,215.00	\$4,215.00	\$0.00
TOTAL PAID:		\$4,215.00	