



**KITTITAS COUNTY
COMMUNITY DEVELOPMENT SERVICES**

Receipt Number: CD24-00617

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

Payer/Payee: SOLAR DOLAR LLC
1410 W DOLARWAY ROAD STE 301
ELLENSBURG WA 98926

Cashier: MICHAEL PENICK
Payment Type: CHECK (3155)

Date: 03/11/2024

SE-24-00012 SEPA UMPTANUM RD ELLENSBURG

<u>Fee Description</u>	<u>Fee Amount</u>	<u>Amount Paid</u>	<u>Fee Balance</u>
SEPA Checklist (Health)	\$260.00	\$260.00	\$0.00
SEPA Checklist	\$600.00	\$600.00	\$0.00
SEPA Review (PW)	\$950.00	\$950.00	\$0.00
SE-24-00012 TOTALS:	\$1,810.00	\$1,810.00	\$0.00
TOTAL PAID:		\$1,810.00	