



**KITTITAS COUNTY
COMMUNITY DEVELOPMENT SERVICES**

Receipt Number: CD24-00693

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

Payer/Payee: LONZO-HORISH LP
6581 LOWER PEOH PT RD
CLE ELUM WA 98922

Cashier: GAIL WEYAND CDS
Payment Type: CHECK (1057)

Date: 03/14/2024

SE-24-00013

SEPA

LOWER PEOH PT RD CLE ELUM

<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-24-00013 TOTALS:	\$1,810.00	\$1,810.00	\$0.00
TOTAL PAID:		\$1,810.00	