



**KITTITAS COUNTY
COMMUNITY DEVELOPMENT SERVICES**

Receipt Number: CD18-01001

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

Payer/Payee: STOKKE, RON & MISSY
485 CHELSEA PLACE AVE
ORMOND BEACH FL 32174-0688

Cashier: RACHEL KANE
Payment Type: CHECK (2611)

Date: 05/08/2018

SE-18-00004 SEPA		CASASSA RD CLE ELUM		
<u>Fee Description</u>		<u>Fee Amount</u>	<u>Amount Paid</u>	<u>Fee Balance</u>
SEPA Review (PW)		\$250.00	\$250.00	\$0.00
SEPA Checklist (Health)		\$280.00	\$280.00	\$0.00
SEPA Checklist		\$600.00	\$600.00	\$0.00
SE-18-00004 TOTALS:		\$1,130.00	\$1,130.00	\$0.00
TOTAL PAID:			\$1,130.00	