



**KITTITAS COUNTY
COMMUNITY DEVELOPMENT SERVICES**

Receipt Number: CD21-01863

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

Payer/Payee: BUTLER, ESSEN
PO BOX 532
SOUTH CLE ELUM WA 98943-0532

Cashier: KATHY BOOTS
Payment Type: CHECK (1112)

Date: 06/03/2021

SE-21-00011 SEPA

<u>Fee Description</u>	<u>Fee Amount</u>	<u>Amount Paid</u>	<u>Fee Balance</u>
SEPA Checklist	\$600.00	\$600.00	\$0.00
SEPA Review (PW)	\$950.00	\$950.00	\$0.00
SEPA Checklist (Health)	\$275.00	\$275.00	\$0.00
SE-21-00011 TOTALS:	\$1,825.00	\$1,825.00	\$0.00
TOTAL PAID:		\$1,825.00	