



**KITTITAS COUNTY
COMMUNITY DEVELOPMENT SERVICES**

Receipt Number: CD22-01901

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

Payer/Payee: KUBEJA, CHRISTOPHER J & HALEY A
921 E CHICAGO ST
KENT WA 98030-6268

Cashier: PAIGE MCNORVELL
Payment Type: CHECK (1541)

Date: 06/07/2022

SE-22-00056 SEPA		2057 CREEKSIDE RD, CLE ELUM 98922		
<u>Fee Description</u>	<u>Fee Amount</u>	<u>Amount Paid</u>	<u>Fee Balance</u>	
SEPA Checklist (Health)	\$275.00	\$275.00	\$0.00	
SEPA Checklist	\$600.00	\$600.00	\$0.00	
SEPA Review (PW)	\$950.00	\$950.00	\$0.00	
SE-22-00056 TOTALS:		\$1,825.00	\$1,825.00	\$0.00
TOTAL PAID:			\$1,825.00	