



**KITTITAS COUNTY  
COMMUNITY DEVELOPMENT SERVICES**

**Receipt Number: CD22-01927**

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

**Payer/Payee:** CASCADE RESOURCE MANAGEMENT  
900 SE SR 3  
SHELTON WA 98584

**Cashier:** PAIGE MCNORVELL  
**Payment Type:** CHECK (23170)

**Date:** 06/08/2022

**SE-22-00057      SEPA      MOHAR RD CLE ELUM**

<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
<b>SE-22-00057 TOTALS:</b>	<b>\$1,825.00</b>	<b>\$1,825.00</b>	<b>\$0.00</b>
<b>TOTAL PAID:</b>		<b>\$1,825.00</b>	