



**KITTITAS COUNTY
PUBLIC WORKS**

Receipt Number: PW25-00568

411 N. Ruby Street, Suite 1
Ellensburg, WA 98926
509-962-7523 / www.co.kittitas.wa.us/public-works/

Payer/Payee: SEDGWICK, DAVID A & GENEVIEVE B
1015 E 2ND ST STE 2-114
CLE ELUM WA 98922

Cashier: KRISTIN KINSLEY
Payment Type: CHECK (5742)

Date: 08/19/2025

WM-25-00044 Water Mitigation		1690 MOUNTAIN CREEK DR CLE ELUM		
<u>Fee Description</u>	<u>Fee Amount</u>	<u>Amount Paid</u>	<u>Fee Balance</u>	
AUDITOR RECORDING FEE	\$3.00	\$3.00	\$0.00	
Annual Water Metering Fee	\$180.00	\$180.00	\$0.00	
PUBLIC WORKS - WATER USE RECEIPTS IN LIEU SUPPLY	\$250.00	\$250.00	\$0.00	
PUBLIC WORKS - WATER USE RECEIPTS IN LIEU MGMT	\$250.00	\$250.00	\$0.00	
PUBLIC WORKS - WATER MITIGATION	\$1,495.00	\$1,495.00	\$0.00	
PUBLIC WORKS - WATER BANK	\$7,302.00	\$7,302.00	\$0.00	
WM-25-00044 TOTALS:	\$9,480.00	\$9,480.00	\$0.00	
TOTAL PAID:		\$9,480.00		