



**KITTITAS COUNTY  
COMMUNITY DEVELOPMENT SERVICES**

**Receipt Number: CD21-01615**

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

**Payer/Payee:** CAPSTONE STRUCTURES LLC  
4745 Highway 281 N  
QUINCY WA 98848

**Cashier:** JESSICA CONTRATTO **Date:** 05/13/2021  
**Payment Type:** CHECK (2724079)

**SE-21-00010 SEPA**

<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)	\$275.00	\$275.00	\$0.00
SEPA Checklist	\$600.00	\$600.00	\$0.00
<b>SE-21-00010 TOTALS:</b>	<b>\$1,125.00</b>	<b>\$1,125.00</b>	<b>\$0.00</b>
<b>TOTAL PAID:</b>		<b>\$1,125.00</b>	