



**KITTITAS COUNTY
COMMUNITY DEVELOPMENT SERVICES**

Receipt Number: CD23-00740

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

Payer/Payee: GRANITE CIVIL SERVICES
PO BOX 381
ODESSA WA 99159

Cashier: CARLIE PEEBLES
Payment Type: CHECK (2649)

Date: 03/30/2023

SE-23-00008

SEPA

SANDELIN LN RONALD

<u>Fee Description</u>	<u>Fee Amount</u>	<u>Amount Paid</u>	<u>Fee Balance</u>
SEPA Checklist (Health)	\$260.00	\$260.00	\$0.00
SEPA Checklist	\$600.00	\$600.00	\$0.00
SEPA Review (PW)	\$950.00	\$950.00	\$0.00
SE-23-00008 TOTALS:	\$1,810.00	\$1,810.00	\$0.00
TOTAL PAID:		\$1,810.00	