



**KITTITAS COUNTY
COMMUNITY DEVELOPMENT SERVICES**

Receipt Number: CD19-02134

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

Payer/Payee: Construction, Hurst
316 Urban Industrial Way
EAST WENATCHEE WA 98802

Cashier: CALVANA CARPER
Payment Type: CHECK (34203)

Date: 08/12/2019

SE-19-00010 SEPA

Fee Description	Fee Amount	Amount Paid	Fee Balance
SEPA Checklist	\$600.00	\$600.00	\$0.00
SEPA Checklist (Health)	\$430.00	\$430.00	\$0.00
SEPA Review (PW)	\$250.00	\$250.00	\$0.00
SE-19-00010 TOTALS:	\$1,280.00	\$1,280.00	\$0.00
TOTAL PAID:		\$1,280.00	