



**KITTITAS COUNTY
COMMUNITY DEVELOPMENT SERVICES**

Receipt Number: CD19-02728

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

Payer/Payee: SCJ ALLIANCE
8730 TALLON LANE NE, SUTE 200
OLYMPIA WA 98516

Cashier: KATHY BOOTS
Payment Type: CHECK (22737)

Date: 10/04/2019

SE-19-00014 SEPA

| <u>Fee Description</u> | <u>Fee Amount</u> | <u>Amount Paid</u> | <u>Fee Balance</u> |
|----------------------------|-------------------|--------------------|--------------------|
| 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-19-00014 TOTALS: | \$1,280.00 | \$1,280.00 | \$0.00 |
| TOTAL PAID: | | \$1,280.00 | |