



KITTITAS COUNTY
COMMUNITY DEVELOPMENT SERVICES

Receipt Number: CD22-00148

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

Payer/Payee: CAPE, ROBBIE & BONNIE
2204 70TH AVE SE
MERCER ISLAND WA 98040-2319

Cashier: KATHY BOOTS
Payment Type: CHECK (8127)

Date: 01/20/2022

SE-22-00002 SEPA 1008 ALICE RD, CLE ELUM 98922

<u>Fee Description</u>	<u>Fee Amount</u>	<u>Amount Paid</u>	<u>Fee Balance</u>
SEPA Checklist (Health)	\$275.00	\$275.00	\$0.00
SEPA Checklist	\$600.00	\$600.00	\$0.00
SEPA Review (PW)	\$950.00	\$950.00	\$0.00
SE-22-00002 TOTALS:	\$1,825.00	\$1,825.00	\$0.00
TOTAL PAID:		\$1,825.00	