



KITTITAS COUNTY
COMMUNITY DEVELOPMENT SERVICES

Receipt Number: CD22-00876

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

Payer/Payee: COOPER, DOUGLAS S & DIA D
30231 129TH AVE SE
AUBURN WA 98092-2166

Cashier: PAIGE MCNORVELL
Payment Type: CHECK (8736)

Date: 03/28/2022

SE-22-00013 SEPA		430 UPLAND RD CLE ELUM		
<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-22-00013 TOTALS:		\$1,825.00	\$1,825.00	\$0.00
TOTAL PAID:			\$1,825.00	