



KITTITAS COUNTY
COMMUNITY DEVELOPMENT SERVICES

Receipt Number: CD22-01663

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

Payer/Payee: CASTO, DEVIN & AMY
1040 FAWN RD
CLE ELUM WA 98922-8440

Cashier: PAIGE MCNORVELL
Payment Type: CHECK (1573)

Date: 05/20/2022

SE-22-00054 SEPA		561 PALOUSE 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-22-00054 TOTALS:	\$1,825.00	\$1,825.00	\$0.00	
TOTAL PAID:		\$1,825.00		