



**KITTITAS COUNTY
COMMUNITY DEVELOPMENT SERVICES**

Receipt Number: CD23-02783

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

Payer/Payee: VIKING NW PROPERTIES LLC
22212 SR 410 E
BONNEY LAKE WA 98391-3918

Cashier: CARLIE PEEBLES
Payment Type: CHECK (1015)

Date: 11/09/2023

SE-23-00027 SEPA 441 SPRING CREEK RD

<u>Fee Description</u>	<u>Fee Amount</u>	<u>Amount Paid</u>	<u>Fee Balance</u>
SEPA Checklist (Health)	\$260.00	\$260.00	\$0.00
SEPA Checklist	\$600.00	\$600.00	\$0.00
SEPA Review (PW)	\$950.00	\$950.00	\$0.00
SE-23-00027 TOTALS:	\$1,810.00	\$1,810.00	\$0.00
TOTAL PAID:		\$1,810.00	