



**KITTITAS COUNTY
COMMUNITY DEVELOPMENT SERVICES**

Receipt Number: CD22-02626

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

Payer/Payee: MERLE INC
PO BOX 153
CLE ELUM WA 98922

Cashier: PAIGE MCNORVELL
Payment Type: CHECK (8231)

Date: 08/04/2022

SE-22-00063 SEPA

392 VIA KACHESS RD EASTON

<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-22-00063 TOTALS:	\$1,825.00	\$1,825.00	\$0.00
TOTAL PAID:		\$1,825.00	