

**KITTITAS COUNTY  
COMMUNITY DEVELOPMENT SERVICES**

**Receipt Number: CD19-00248**

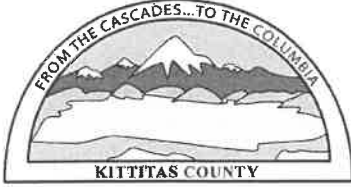
411 N. Ruby St., Suite 2  
Ellensburg, WA 98926  
509-962-7506 / <https://www.co.kittitas.wa.us/cds/>

**Payer/Payee:** BRIGHT, HEIDI E  
PO BOX 2969  
KIRKLAND WA 98083

**Cashier:** CALVANA CARPER  
**Payment Type:** CHECK (1007)

**Date:** 02/07/2019

SE-19-00004 SEPA		511 MOREAU RD ELLENSBURG		
<u>Fee Description</u>	<u>Fee Amount</u>	<u>Amount Paid</u>	<u>Fee Balance</u>	
SEPA Checklist	\$600.00	\$600.00	\$0.00	
SEPA Review (PW)	\$250.00	\$250.00	\$0.00	
SEPA Checklist (Health)	\$415.00	\$415.00	\$0.00	
<b>SE-19-00004 TOTALS:</b>	<b>\$1,265.00</b>	<b>\$1,265.00</b>	<b>\$0.00</b>	
<b>TOTAL PAID:</b>		<b>\$1,265.00</b>		



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**Payer/Payee:** HEIDI BRIGHT  
511 MOREAU RD  
ELLENSBURG WA 98926

**Cashier:** CALVANA CARPER  
**Payment Type:** CHECK (1007)

**Date:** 02/07/2019

**CU-19-00002 Zoning Conditional Use Permit**

<u>Fee Description</u>	<u>Fee Amount</u>	<u>Amount Paid</u>	<u>Fee Balance</u>
Conditional Use Permit (Public Works)	\$1,140.00	\$1,140.00	\$0.00
Conditional Use Permit (Fire)	\$329.00	\$329.00	\$0.00
Conditional Use Permit	\$3,620.00	\$3,620.00	\$0.00
Conditional Use Permit (Health)	\$415.00	\$415.00	\$0.00
<b>CU-19-00002 TOTALS:</b>	<b>\$5,504.00</b>	<b>\$5,504.00</b>	<b>\$0.00</b>
<b>TOTAL PAID:</b>		<b>\$5,504.00</b>	