

**KITTITAS COUNTY
COMMUNITY DEVELOPMENT SERVICES**

Receipt Number: CD19-00228

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

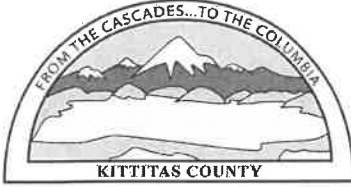
Payer/Payee: Velocitel LL
1150 First Ave Suite 600
King of Prussia PA 19406

Cashier: CALVANA CARPER
Payment Type: CHECK (7311)

Date: 02/04/2019

ACU-19-00001 Administrative Conditional Use

<u>Fee Description</u>	<u>Fee Amount</u>	<u>Amount Paid</u>	<u>Fee Balance</u>
Administrative Conditional Use Permit (Health)	\$415.00	\$415.00	\$0.00
Administrative Conditional Use Permit	\$2,980.00	\$2,980.00	\$0.00
Conditional Use Permit (Fire)	\$329.00	\$329.00	\$0.00
Conditional Use Permit (Public Works)	\$1,140.00	\$1,140.00	\$0.00
ACU-19-00001 TOTALS:	\$4,864.00	\$4,864.00	\$0.00
TOTAL PAID:		\$4,864.00	



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1150 First Avenue Suite 600
King of Prussia PA 19406

Cashier: CALVANA CARPER
Payment Type: CHECK (7311)

Date: 02/04/2019

SE-19-00003 SEPA		HWY 97 CLE ELUM		
<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 Checklist (Health)	\$415.00	\$415.00	\$0.00	
SEPA Review (PW)	\$250.00	\$250.00	\$0.00	
SE-19-00003 TOTALS:	\$1,265.00	\$1,265.00	\$0.00	
TOTAL PAID:		\$1,265.00		