

**KITTITAS COUNTY
COMMUNITY DEVELOPMENT SERVICES**

Receipt Number: CD23-02897

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

Payer/Payee: BLUE JAY LAND COMPANY LLC
304 W 1ST ST
CLE ELUM WA 98922-1074

Cashier: JEN WIEMER
Payment Type: CHECK (1301)

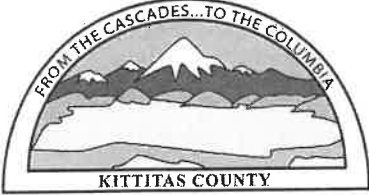
Date: 11/28/2023

SE-23-00030

SEPA

9291 SR 903

Fee Description	Fee Amount	Amount Paid	Fee Balance
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-23-00030 TOTALS:	\$1,810.00	\$1,810.00	\$0.00
TOTAL PAID:		\$1,810.00	



**KITTITAS COUNTY
COMMUNITY DEVELOPMENT SERVICES**

Receipt Number: CD23-02680

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

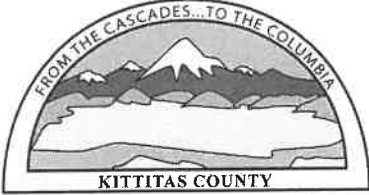
Payer/Payee: BLUE JAY LAND COMPANY LLC
304 W 1ST ST
CLE ELUM WA 98922-1074

Cashier: JEN WIEMER
Payment Type: CHECK (1297)

Date: 10/26/2023

CU-23-00005 Zoning Conditional Use Permit SR 903 RONALD,

<u>Fee Description</u>	<u>Fee Amount</u>	<u>Amount Paid</u>	<u>Fee Balance</u>
Conditional Use Permit (Health)	\$275.00	\$275.00	\$0.00
Conditional Use Permit (Fire)	\$329.00	\$329.00	\$0.00
Conditional Use Permit (Public Works)	\$1,215.00	\$1,215.00	\$0.00
Conditional Use Permit	\$3,170.00	\$3,170.00	\$0.00
CU-23-00005 TOTALS:	\$4,989.00	\$4,989.00	\$0.00
TOTAL PAID:		\$4,989.00	



KITTITAS COUNTY
COMMUNITY DEVELOPMENT SERVICES

Receipt Number: CD23-02679

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

Payer/Payee: BLUE JAY LAND COMPANY LLC
304 W 1ST ST
CLE ELUM WA 98922-1074

Cashier: JEN WIEMER
Payment Type: CHECK (1296)

Date: 10/26/2023

PMW-23-00003 Pre-Application Meeting Waiver SR 903 RONALD

<u>Fee Description</u>	<u>Fee Amount</u>	<u>Amount Paid</u>	<u>Fee Balance</u>
Pre-Application Meeting Waiver	\$130.00	\$130.00	\$0.00
PMW-23-00003 TOTALS:	\$130.00	\$130.00	\$0.00
TOTAL PAID:		\$130.00	