



KITTITAS COUNTY  
COMMUNITY DEVELOPMENT SERVICES

Receipt Number: CD25-00349

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

**Payer/Payee:** PAUL JAROSLAW  
NA  
NA MI 00000

**Cashier:** GAIL WEYAND CDS  
**Payment Type:** CREDIT CARD

**Date:** 02/21/2025

SE-25-00004

SEPA

107 S DENNIS ST

**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-25-00004 TOTALS:**

**\$1,810.00**

**\$1,810.00**

**\$0.00**

**TOTAL PAID:**

**\$1,810.00**

Step 1: Select Payments

Step 2: Review and Submit

Step 3: Confirmation and Receipt

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Result: Payment Authorized

Confirmation Number: 171464716

Your payment has been authorized successfully and payment will be processed.

Kittitas County thanks you for your payment. For questions about your account, please call 509-962-7515 Thank you for using our bill payment services.

Please save or print a copy of this receipt for record keeping purposes.

My Bills

Description	Amount
Back Office payment of \$1,810.00 on Receipt Number CD25-00349	\$1,810.00
Subtotal:	\$1,810.00
Convenience Fee:	\$45.25
Total Payment:	\$1,855.25

Customer Information

First Name: PAUL

Last Name: JAROSLAW

Address Line 1:

Address Line 2:

City:

State:

Zip Code:

Phone Number:

Email Address:

Payment Information

Payment Date: 02/21/2025

Card Type: Visa

Card Number: \*\*\*\*\*9488