



KITTITAS COUNTY
COMMUNITY DEVELOPMENT SERVICES

Receipt Number: CD23-01006

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

Payer/Payee: JARAWAN, SAM & JACQUELYN
185 N SALINA AVE
EAGLE ID 83616

Cashier: GAIL WEYAND CDS
Payment Type: CREDIT CARD

Date: 04/21/2023

SX-23-00006 Shorelines Exemption

1041 WAPITI DR

Fee Description

Fee Amount

Amount Paid

Fee Balance

Public Works Shoreline Exemption

\$550.00

\$550.00

\$0.00

Shoreline Exemption

\$600.00

\$600.00

\$0.00

SX-23-00006 TOTALS:

\$1,150.00

\$1,150.00

\$0.00

TOTAL PAID:

\$1,150.00

COMMUNITY DEVELOPEMN
411 N RUBY ST STE 2
ELLENSBURG, WA. 98926
678-731-5516

COMMUNITY DEVELOPEMN
411 N RUBY ST STE 2
ELLENSBURG, WA. 98926
509-962-7506

Phone Order

xxxxxxxxxxxx6842

VISA

Entry Method: Manual

Total: \$ 1,150.00

04/21/23

16:28:52

Inv #: 000000001

Appr Code: 04334D

Apprvd: Online

AVS Code: ZIP MATCH Z

CVV2 Code: MATCH M

I agree to pay above total amount
according to card issuer agreement
(Merchant agreement if credit voucher)

Phone Order

Merchant Copy

THANK YOU!

Phone Order

xxxxxxxxxxxx6842

VISA

Entry Method: Manual

Total: \$ 34.50

04/21/23

19:28:34

Inv #: 000000001

Appr Code: 03941D

Apprvd: Online

AVS Code: ZIP MATCH Z

CVV2 Code: MATCH M

The above Service Fee charge
is for the convenience of this
payment method and is a
separate transaction payable
in addition to the amount due.
Your signature indicates
acceptance of this Service Fee
and your payment to the card
issuer according to their
payment terms.

Phone Order

Merchant Copy

THANK YOU!