



Step 1: Select Payments

Step 2: Review and Submit

Step 3: Confirmation and Receipt

## Step 3: Confirmation and Receipt

# Result: Payment Authorized

## Confirmation Number: 203839932

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 \$393.00 on Receipt Number CD26-01743 | \$393.00 |

### Customer Information

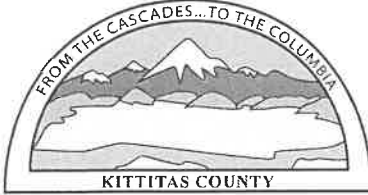
First Name: Christopher  
Last Name: Pauley  
Address Line 1:  
Address Line 2:  
City:  
State:  
Zip Code:  
Phone Number:  
Email Address:

|                       |                 |
|-----------------------|-----------------|
| Subtotal:             | \$393.00        |
| Convenience Fee:      | \$9.83          |
| <b>Total Payment:</b> | <b>\$402.83</b> |

### Payment Information

Payment Date: 08/28/2026  
Card Type: Visa  
Card Number: \*\*\*\*\*8446

[Print](#)[Printed](#)



**KITTITAS COUNTY  
COMMUNITY DEVELOPMENT SERVICES**

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

**Receipt Number: CD26-01743**

**Payer/Payee:** Christopher Pauley  
NA  
NA MI 00000

**Cashier:** JESSIE ROSENOW  
**Payment Type:** CREDIT CARD

**Date:** 08/28/2026

**SI-26-00003**

**Sign Permit**

**14030 SALMON LA SAC RD RONALD**

| <u>Fee Description</u>     | <u>Fee Amount</u> | <u>Amount Paid</u> | <u>Fee Balance</u> |
|----------------------------|-------------------|--------------------|--------------------|
| Sign Permit                | \$150.00          | \$150.00           | \$0.00             |
| Sign Permit (Public Works) | \$243.00          | \$243.00           | \$0.00             |
| <b>SI-26-00003 TOTALS:</b> | <b>\$393.00</b>   | <b>\$393.00</b>    | <b>\$0.00</b>      |
| <b>TOTAL PAID:</b>         |                   | <b>\$393.00</b>    |                    |