

Treasurer's Receipt  
 Whatcom County  
 360.676.6774

Prepared By:	Cathy Halka
Phone#/Ext:	x5019
Date:	03/30/2021

**Received FROM**

**Deposit TO**

Cellco Partnership d/b/a/ Verizon Wireless  
 (Franchise publications cost reimbursement)

Council Misc. Revenue

Account Distribution

Cost Center.Acct.Sub	Amount	Cashier Use
1100.4369.9001	193.44	Cash
		Checks
		Other

Date: 3/31/2021 Time: 1:07 PM  
 Receipt Date: 3/31/2021

Steven N. Oliver  
 Whatcom County Treasurer  
 311 Grand Ave, Suite 104  
 Bellingham, WA 98225  
 360.778.5160

Total 193.44

Receipt #: 3308369  
 Received From: CELLCO PARTNERSHIP DBA VERI  
 ZON  
 Payment Code: Full Payment

NON-PROPERTY ITEMS  
 TREAS RCPT #: 353460 193.44

Base: 0.00  
 P&I: 0.00  
 Total: 193.44

TENDERS

Check 193.44

**Busch Law Firm PLLC**  
Operating Account  
25025 SE Klahanie Blvd, F203  
Issaquah, WA 98029  
425.458.3940

**Puget Sound Bank**  
10500 NE 8th Street  
Suite 1500  
Bellevue, WA 98004  
98-875/1251

10467

2/10/2021

PAY TO THE ORDER OF **Whatcom County Council**

\$ \*\*193.44

One Hundred Ninety-Three and 44/100\*\*\*\*\*

DOLLARS

Whatcom County Council  
311 Grand Ave., Suite 105  
Bellingham, WA 98225

MEMO  
Publication Cost Reimb

*Richard J. Busch*  
AUTHORIZED SIGNATURE

⑈010467⑈ ⑆125108751⑆1001015815⑈

RECEIPT  
Whatcom County

200438

DEPARTMENT Council DATE 3/30/2021

RECEIVED FROM Busch Law Firm  
ADDRESS 25025 SE Klahanie Blvd. F-203  
Issaquah, WA

IN PAYMENT OF Publication Refund - Verizon - Cello

FUND \_\_\_\_\_ AMOUNT PAID \$193.44  
REVENUE CODE \_\_\_\_\_

OLD BAL.		
PAID	193	44
BAL. DUE		

CASH		
CHECK	10467	
MONEY ORD.		

SIGNATURE *John Briner*

NOTE - All three copies of all voided receipts must be retained  
in department's numerical file.

Details on Back.  
Security Features Included