



TREASURER'S RECEIPT

WHATCOM COUNTY
Treasurer's Office
676-6774

PREPARED BY <i>Maryanne</i>	PHONE # ext. <i>5019</i>
DATE PREPARED <i>1-11-17</i>	
ATTACHMENTS <input type="checkbox"/> Yes <input type="checkbox"/> No	

Received FROM

Deer Creek Water Association
Application for franchise fee
500
Council fee AB 2017-036

Deposit TO

Franchise Revenue

ACCOUNT DISTRIBUTION

ACCOUNT NUMBER	AMOUNT	TENDER TYPE
<i>1100.4369.9001</i>	<i>500 -</i>	CASH
		U.S. CHECKS
		CANADIAN CHECKS
		OTHER

Not valid until acknowledged by
Treasurer's Office

TOTAL

<i>500 -</i>

Form No. TRS01.01 10/08

Date: 1/11/2017
Receipt Date: 1/11/2017

Time: 11:21 AM

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

Receipt #: 2472679
Received From: DEER CREEK WATER ASSN
Payment Code: Full Payment

NON-PROPERTY ITEMS

TREAS RCPT #: 308879 500.00

Base: 0.00
P&I: 0.00
Total: 500.00

TENDERS

Check 500.00

RECEIPT
Whatcom County

200416

DEPARTMENT Council DATE 12/29/16

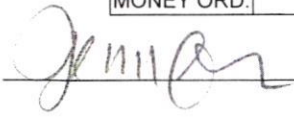
RECEIVED FROM Deer Creek Water Assoc.
ADDRESS _____

IN PAYMENT OF Franchise Agreement amendment

FUND _____ AMOUNT PAID \$500.00
REVENUE CODE _____

OLD BAL.		
PAID		
BAL. DUE		

CASH		
CHECK	500	00
MONEY ORD.		

SIGNATURE 

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

500.00

Operating Account - C Application for Franchise

Whatcom County Council
Date 12/28/2016
Type Reference Bill

Original Amt. 500.00
Balance Due 500.00
Discount 12/29/2016
Check Amount

Payment 500.00
500.00

DEER CREEK WATER ASSOCIATION

7254