

RECEIPT OF PAYMENT

Receipt Number:	2020048146
Receipt Date:	03/03/2020
Date Paid:	03/03/2020
Payment Method:	Credit Card,
Check Number:	,
Full Amount:	\$30.00
Amount Tendered	\$30.00
Paid By:	LYNN ELECTRIC & COMMUNICATIONS INC, Address:725 N 2ND ST STE K, Phone:(785) 843-5709

Fees:

Fee Description	Reference / Application Number	Amount Paid
9110078-Valuation Fee for Repair/Replace/Upgrade	PRCOM20200558	\$30.00