

CITY OF BUCYRUS-AUDITORS OFFICE

Receipt

Page:	1	Receipt No:	MR-20027525
Account:	00000-001 (Miscellaneous)	Batch No:	56
Received From:	Wavelinc Communications	Date:	06/03/2020
Received For:	Internet Access fees	Amount:	\$420.00
Reference:			

Line	Project	GL Account \ Service Category	Line Description	Amount
1		101-0010-40165 INTERNET ACCESS FEES	Internet Access fees	\$420.00

Total Amount:	\$420.00
---------------	----------

Tender References	Tender Type	
	Tendered Amount:	\$0.00
	Credit Memo:	\$0.00
	Change Amount:	\$0.00

CITY OF BUCYRUS-AUDITORS OFFICE

Receipt

Page:	1	Receipt No:	MR-2022000000595
Account:	00000-001 (Miscellaneous)	Batch No:	322
Received From:	WAVELINC Communications	Date:	09/07/2022
Received For:	Annual City Tower Rent	Amount:	\$420.00
Reference:			

Line	Project	GL Account \ Service Category	Line Description	Amount
1		101-0020-40189 RENTAL INCOME	City Tower rent	\$420.00

Total Amount:	\$420.00
---------------	----------

Tender References	Tender Type	
	Tendered Amount:	\$0.00
	Credit Memo:	\$0.00
	Change Amount:	\$0.00

CITY OF BUCYRUS-AUDITORS OFFICE

Receipt

Page:	1	Receipt No:	MR-21028052
Account:	00000-001 (Miscellaneous)	Batch No:	116
Received From:	Wavelinc Communications	Date:	04/21/2021
Received For:	City tower rent	Amount:	\$420.00
Reference:			

Line	Project	GL Account \ Service Category	Line Description	Amount
1		101-0020-40189 RENTAL INCOME	City Tower Rent	\$420.00

	Total Amount:	\$420.00
--	---------------	----------

Tender References	Tender Type	
	Tendered Amount:	\$0.00
	Credit Memo:	\$0.00
	Change Amount:	\$0.00