AP WIRELESS INFRASTRUCTURE PARTNERS, LLC
3 BALA PLAZA EAST, SUITE 502
BALA CYNWYD, PA 19004

PNC BANK, N.A. 001
PITTSBURGH, PA
8-9/430

17792

2/25/2015

PAY TO THE ORDER OF City of South Jordan $ 5.00

Five Dollars and 00 Cents DOLLARS

City of South Jordan
ATTN: Anna West/City Recorder
1600 W. Towne Center Dr
South Jordan UT 84095

MEMO

AUTHORIZED SIGNATURE

[redacted]

AP WIRELESS INFRASTRUCTURE PARTNERS, LLC 17792

Vendor ID	Name	Payment Number	Check Date	Check Number
2366	City of South Jordan	00000000000004770	2/25/2015	17792

Date	Invoice Number	Description	Balance Due	Discount	Payment

Vendor ID	Name	Payment Number	Check Date	Check Number
2366	City of South Jordan	00000000000004770	2/25/2015	17792

Date	Invoice Number	Description	Balance Due	Discount	Payment
2/25/2015	LETTER 2/19/15	FOIA CELLSITE LEASES/RENT I	$5.00	$0.00	$5.00

Please code this as payment for a GRAMA Request. Tx-anna