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DEVELOPMENT SERVICES

RECEIPT OF PAYMENT

Receipt Number:	2019044638
Receipt Date:	08/05/2019
Date Paid:	08/05/2019
Payment Method:	Check,
Check Number:	73149250,
Full Amount:	\$50.00
Amount Tendered	\$50.00
Paid By:	AMERICAN TOWER ASSET SUB II LLC #00306042, Address:10 PRESIDENTIAL WAY, Phone:(781) 926-4744

**Fees:**

Fee Description	Reference / Application Number	Amount Paid
9110058-Business License	LC800141259	\$50.00