



**southernLINC®**  
Glenridge Highlands One, Suite 500  
5555 Glenridge Connector  
Atlanta, GA 30342

# REMITTANCE ADVICE

No. 330753

Date: Feb 27, 2019

Vendor Name: MUNICIPAL COMMUNICATIONS, LLC

Vendor No: 33074

INVOICE NO.	INVOICE DATE	DESCRIPTION	DISCOUNT AMOUNT	NET AMOUNT
985501-MAR19	27-Feb-19	MAR-19 RENT FOR SITE -F8147 <i>ROUND LAKE</i>	.00	1,500.00

PLEASE DETACH AND RETAIN THIS STATEMENT AS YOUR RECORD OF PAYMENT.

THANK YOU.

.00

1,500.00

CHECK FRAUD IS A FEDERAL OFFENSE THIS CHECK IS PHOTOGRAPHICALLY AND CHEMICALLY PROTECTED



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Atlanta, GA 30342

BANK OF AMERICA  
ATLANTA, DEKALB COUNTY, GEORGIA  
**64-1278**  
611

No. 330753

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
Feb 27, 2019	330753	*****\$1,500.00

PAY: One Thousand Five Hundred Dollars And Zero Cents\*\*\*\*\*

TO  
THE  
ORDER  
OF

MUNICIPAL COMMUNICATIONS, LLC  
3495 PIEDMONT RD NE  
ELEVEN PIEDMONT CENTER, SUITE 411  
ATLANTA, GA 30305

Two signatures required for amounts in excess of \$150,000 USD

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK

⑈330753⑈ ⑆061112788⑆ 010 115 8864⑈