

From: **American Tower**

To:

THOMAS M JIARAS LIV TR DTD 10 5 1995
11302 US ROUTE 12
RICHMOND, IL 60071
US

The following payment has been remitted.

Payment Number 4000265947
Payment Date Nov 20, 2023
Payment Currency USD
Payment Amount 1,400.00

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Gross Amount</u>	<u>Amount Paid</u>
PN-13826770	Dec 1, 2023	00304472, DEC-2023, SSI4072	1,400.00	1,400.00

To:

THOMAS M JIARAS LIV TR DTD 10 5 1995
11302 US ROUTE 12
RICHMOND, IL 60071
US

The following payment has been remitted.

Payment Number 4000268982
Payment Date Dec 20, 2023
Payment Currency USD
Payment Amount 1,400.00

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Gross Amount</u>	<u>Amount Paid</u>
PN-13914708	Jan 1, 2024	00304472, JAN-2024, SSI4072	1,400.00	1,400.00

From: **American Tower**

To:

THOMAS M JIARAS LIV TR DTD 10 5 1995
11302 US ROUTE 12
RICHMOND, IL 60071
US

The following payment has been remitted.

Payment Number 4000275044
Payment Date Feb 20, 2024
Payment Currency USD
Payment Amount 1,400.00

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Description</u>	<u>Gross Amount</u>	<u>Amount Paid</u>
PN-14128410	Mar 1, 2024	00304472, MAR-2024, SSI4072	1,400.00	1,400.00