

Crown Castle
#5641

DATE PAID		AMOUNT PAID
3/31/2020		\$177.74
2/27/2020		\$177.74
1/29/2020		\$177.74
1/8/2020		\$744.74
12/2/2019		\$177.74
10/31/2019		\$177.74
9/30/2019		\$177.74
8/28/2019		\$177.74
8/1/2019		\$177.74
6/27/2019		\$177.74
5/28/2019		\$177.74
4/30/2019		\$173.06
4/3/2019		\$173.06
3/4/2019		\$173.06
1/30/2019		\$173.06
1/8/2019		\$173.06
12/19/2018	2	\$173.06
10/30/2018		\$166.75
10/4/2018		\$166.75
9/6/2018		\$166.75
8/8/2018		\$166.75
7/10/2018		\$166.75
5/29/2018		\$166.75
4/30/2018		\$166.75
		\$4,727.75



INVOICE

CITY OF GARDEN GROVE, CALIFORNIA

11222 ACACIA PARKWAY, GARDEN GROVE, CALIFORNIA 92840
(714) 741-5084

03/31/20

INVOICE #	184-20-X	PAGE: 1
111-	-34110	177.74
TOTAL AMOUNT DUE:		----- \$177.74

CROWN CASTLE
PM REAL ESTATE UNIT #845412
2000 CORPORATE DR.
CANONSBURG, PA 15317

TRANSACTION REF. MONTHLY RENT

DESCRIPTION	AMOUNT
YOU ARE BEING BILLED FOR THE MONTHLY LICENSING FEES AS FOLLOWS:AS FOLLOWS:	
MONTHLY RENT FOR 4/20	177.74
TOTAL AMOUNT DUE BY 04/05/20:	----- \$177.74
If you have any questions regarding this invoice, contact Angela at (714) 741-5084.	
PLEASE RETURN A COPY WITH REMITTANCE	



I N V O I C E

CITY OF GARDEN GROVE, CALIFORNIA

11222 ACACIA PARKWAY, GARDEN GROVE, CALIFORNIA 92840
(714) 741-5084

02/10/20

INVOICE #	148-20-X	PAGE: 1
111-	-34110	177.74

TOTAL AMOUNT DUE:		\$177.74

CROWN CASTLE
 PM REAL ESTATE UNIT #845412
 2000 CORPORATE DR.
 CANONSBURG, PA 15317

TRANSACTION REF. MONTHLY RENT

DESCRIPTION	AMOUNT
YOU ARE BEING BILLED FOR THE MONTHLY LICENSING FEES AS FOLLOWS:AS FOLLOWS:	
MONTHLY RENT FOR 3/20	177.74
TOTAL AMOUNT DUE BY 03/01/20:	----- \$177.74
If you have any questions regarding this invoice, contact Angela at (714) 741-5084.	

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INVOICE

CITY OF GARDEN GROVE, CALIFORNIA

11222 ACACIA PARKWAY, GARDEN GROVE, CALIFORNIA 92840
(714) 741-5084

01/23/20

INVOICE #	138-20-X	PAGE: 1
111-	-34110	177.74
TOTAL AMOUNT DUE:		----- \$177.74

CROWN CASTLE
PM REAL ESTATE UNIT #845412
2000 CORPORATE DR.
CANONSBURG, PA 15317

TRANSACTION REF. MONTHLY RENT

DESCRIPTION	AMOUNT
-------------	--------

YOU ARE BEING BILLED FOR THE MONTHLY LICENSING FEES
AS FOLLOWS:

MONTHLY RENT FOR 2/20

177.74

TOTAL AMOUNT DUE BY 02/01/20:

\$177.74

If you have any questions regarding this invoice, contact
Angela at (714) 741-5084.

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INVOICE

CITY OF GARDEN GROVE, CALIFORNIA

11222 ACACIA PARKWAY, GARDEN GROVE, CALIFORNIA 92840
(714) 741-5084

12/10/19

INVOICE #	132-20-X	PAGE: 1
111-	-34110	177.74
TOTAL AMOUNT DUE:		----- \$177.74

CROWN CASTLE
PM REAL ESTATE UNIT #845412
2000 CORPORATE DR.
CANONSBURG, PA 15317

TRANSACTION REF. MONTHLY RENT

DESCRIPTION	AMOUNT
-------------	--------

YOU ARE BEING BILLED FOR THE MONTHLY LICENSING FEES
AS FOLLOWS:

MONTHLY RENT FOR 1/20

177.74

TOTAL AMOUNT DUE BY 01/01/20:

\$177.74

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Angela at (714) 741-5084.

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INVOICE

CITY OF GARDEN GROVE, CALIFORNIA

11222 ACACIA PARKWAY, GARDEN GROVE, CALIFORNIA 92840
(714) 741-5084

11/18/19

INVOICE #	092-20-X	PAGE: 1
111-	-34110	177.74
TOTAL AMOUNT DUE:		----- \$177.74

CROWN CASTLE
PM REAL ESTATE UNIT #845412
2000 CORPORATE DR.
CANONSBURG, PA 15317

TRANSACTION REF. MONTHLY RENT

DESCRIPTION	AMOUNT
-------------	--------

YOU ARE BEING BILLED FOR THE MONTHLY LICENSING FEES
AS FOLLOWS:

MONTHLY RENT FOR 12/19

177.74

TOTAL AMOUNT DUE BY 12/01/19:

\$177.74

If you have any questions regarding this invoice, contact
Angela at (714) 741-5084.

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INVOICE

CITY OF GARDEN GROVE, CALIFORNIA

11222 ACACIA PARKWAY, GARDEN GROVE, CALIFORNIA 92840
(714) 741-5084

10/29/19

INVOICE #	086-20-X	PAGE: 1
111-	-34110	177.74
TOTAL AMOUNT DUE:		----- \$177.74

CROWN CASTLE
PM REAL ESTATE UNIT #845412
2000 CORPORATE DR.
CANONSBURG, PA 15317

TRANSACTION REF. MONTHLY RENT

DESCRIPTION	AMOUNT
-------------	--------

YOU ARE BEING BILLED FOR THE MONTHLY LICENSING FEES
AS FOLLOWS:

MONTHLY RENT FOR 11/19

177.74

TOTAL AMOUNT DUE BY 11/01/19:

\$177.74

If you have any questions regarding this invoice, contact
Angela at (714) 741-5084.

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I N V O I C E

CITY OF GARDEN GROVE, CALIFORNIA

11222 ACACIA PARKWAY, GARDEN GROVE, CALIFORNIA 92840
(714) 741-5084

09/30/19

INVOICE #	041-20-X	PAGE: 1
111-	-34110	177.74

TOTAL AMOUNT DUE:		\$177.74

CROWN CASTLE
PM REAL ESTATE UNIT #845412
2000 CORPORATE DR.
CANONSBURG, PA 15317

TRANSACTION REF. MONTHLY RENT

DESCRIPTION	AMOUNT
YOU ARE BEING BILLED FOR THE MONTHLY LICENSING FEES AS FOLLOWS:	
MONTHLY RENT FOR 10/20	177.74
TOTAL AMOUNT DUE BY 10/01/19:	----- \$177.74
If you have any questions regarding this invoice, contact Angela at (714) 741-5084.	
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INVOICE

CITY OF GARDEN GROVE, CALIFORNIA

11222 ACACIA PARKWAY, GARDEN GROVE, CALIFORNIA 92840
(714) 741-5084

8/26/19

INVOICE # 021-20-X

PAGE: 1

111- -34110

177.74

TOTAL AMOUNT DUE:

\$177.74

CROWN CASTLE
BUN #845412
2000 CORPORATE DR
CANONSBURG, PA 15317

TRANSACTION REF. MONTHLY RENT

DESCRIPTION	AMOUNT
YOU ARE BEING BILLED FOR THE MONTHLY LICENSING FEES AS FOLLOWS:	
MONTHLY RENT FOR 9/19	177.74
TOTAL AMOUNT DUE BY 09/01/19:	----- \$177.74

If you have any questions regarding this invoice, contact Angela at (714) 741-5084.

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INVOICE

CITY OF GARDEN GROVE, CALIFORNIA

11222 ACACIA PARKWAY, GARDEN GROVE, CALIFORNIA 92840
(714) 741-5084

07/23/19

INVOICE #	017-20-X	PAGE: 1
111-	-34110	177.74
TOTAL AMOUNT DUE:		\$177.74

CROWN CASTLE
BUN #845412
2000 CORPORATE DR
CANONSBURG, PA 15317

TRANSACTION REF. MONTHLY RENT

DESCRIPTION	AMOUNT
-------------	--------

YOU ARE BEING BILLED FOR THE MONTHLY LICENSING FEES
AS FOLLOWS:

MONTHLY RENT FOR 8/19

177.74

TOTAL AMOUNT DUE BY 08/01/19:

\$177.74

If you have any questions regarding this invoice, contact
Angela at (714) 741-5084.

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I N V O I C E
CITY OF GARDEN GROVE, CALIFORNIA
11222 ACACIA PARKWAY, GARDEN GROVE, CALIFORNIA 92840
(714) 741-5084

06/06/19

INVOICE #	343-19-X	PAGE: 1
111-	-34110	177.74

TOTAL AMOUNT DUE:		\$177.74

CROWN CASTLE
BUN #845412
2000 CORPORATE DR
CANONSBURG, PA 15317

TRANSACTION REF. MONTHLY RENT

DESCRIPTION	AMOUNT
YOU ARE BEING BILLED FOR THE MONTHLY LICENSING FEES AS FOLLOWS:	
MONTHLY RENT FOR 7/19	177.74

TOTAL AMOUNT DUE BY 07/01/19:	\$177.74
 If you have any questions regarding this invoice, contact Angela at (714) 741-5084.	

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I N V O I C E
CITY OF GARDEN GROVE, CALIFORNIA
11222 ACACIA PARKWAY, GARDEN GROVE, CALIFORNIA 92840
(714) 741-5084

05/09/19

INVOICE #	338-19-X	PAGE: 1
111-	-34110	177.74
TOTAL AMOUNT DUE:		----- \$177.74

CROWN CASTLE
BUN #845412
2000 CORPORATE DR
CANONSBURG, PA 15317

TRANSACTION REF. MONTHLY RENT

DESCRIPTION	AMOUNT
YOU ARE BEING BILLED FOR THE MONTHLY LICENSING FEES AS FOLLOWS:	
MONTHLY RENT FOR 6/19	177.74
TOTAL AMOUNT DUE BY 06/01/19:	----- \$177.74
If you have any questions regarding this invoice, contact Angela at (714) 741-5084.	
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INVOICE

CITY OF GARDEN GROVE, CALIFORNIA

11222 ACACIA PARKWAY, GARDEN GROVE, CALIFORNIA 92840
(714) 741-5084

04/23/19

INVOICE #	328-19-X	PAGE: 1
111-	-34110	173.06
TOTAL AMOUNT DUE:		----- \$173.06

CROWN CASTLE
BUN #845412
2000 CORPORATE DR
CANONSBURG, PA 15317

TRANSACTION REF. MONTHLY RENT

DESCRIPTION	AMOUNT
-------------	--------

YOU ARE BEING BILLED FOR THE MONTHLY LICENSING FEES
AS FOLLOWS:

MONTHLY RENT FOR 5/19

173.06

TOTAL AMOUNT DUE BY 05/01/19:

\$173.06

If you have any questions regarding this invoice, contact
Angela at (714) 741-5084.

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INVOICE

CITY OF GARDEN GROVE, CALIFORNIA

11222 ACACIA PARKWAY, GARDEN GROVE, CALIFORNIA 92840
(714) 741-5084

03/18/19

INVOICE #	249-19-X	PAGE: 1
111-	-34110	173.06
TOTAL AMOUNT DUE:		\$173.06

CROWN CASTLE
BUN #845412
2000 CORPORATE DR
CANONSBURG, PA 15317

TRANSACTION REF. MONTHLY RENT

DESCRIPTION	AMOUNT
-------------	--------

YOU ARE BEING BILLED FOR THE MONTHLY LICENSING FEES
AS FOLLOWS:

MONTHLY RENT FOR 4/19

173.06

TOTAL AMOUNT DUE BY 04/01/19:

\$173.06

If you have any questions regarding this invoice, contact
Angela at (714) 741-5084.

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I N V O I C E

CITY OF GARDEN GROVE, CALIFORNIA

11222 ACACIA PARKWAY, GARDEN GROVE, CALIFORNIA 92840
(714) 741-5084

02/06/19

INVOICE #	225-19-X	PAGE: 1
111-	-34110	173.06

TOTAL AMOUNT DUE:		\$173.06

CROWN CASTLE
 BUN #845412
 2000 CORPORATE DR
 CANONSBURG, PA 15317

TRANSACTION REF. MONTHLY RENT

DESCRIPTION	AMOUNT
YOU ARE BEING BILLED FOR THE MONTHLY LICENSING FEES AS FOLLOWS:	
MONTHLY RENT FOR 3/19	173.06
TOTAL AMOUNT DUE BY 03/01/19:	----- \$173.06
If you have any questions regarding this invoice, contact Angela at (714) 741-5084.	

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INVOICE

CITY OF GARDEN GROVE, CALIFORNIA

11222 ACACIA PARKWAY, GARDEN GROVE, CALIFORNIA 92840
(714) 741-5084

01/11/19

INVOICE #	195-19-X	PAGE: 1
111-	-34110	173.06
TOTAL AMOUNT DUE:		----- \$173.06

CROWN CASTLE
BUN #845412
2000 CORPORATE DR
CANONSBURG, PA 15317

TRANSACTION REF. MONTHLY RENT

DESCRIPTION	AMOUNT
-------------	--------

YOU ARE BEING BILLED FOR THE MONTHLY LICENSING FEES
AS FOLLOWS:

MONTHLY RENT FOR 2/1/19

173.06

TOTAL AMOUNT DUE BY 02/01/19:

\$173.06

If you have any questions regarding this invoice, contact
Angela at (714) 741-5084.

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INVOICE

CITY OF GARDEN GROVE, CALIFORNIA

11222 ACACIA PARKWAY, GARDEN GROVE, CALIFORNIA 92840
(714) 741-5084

12/19/18

INVOICE #	194-19-X	PAGE: 1
111-	-34110	6.31
TOTAL AMOUNT DUE:		\$6.31

CROWN CASTLE
BUN #845412
2000 CORPORATE DR
CANONSBURG, PA 15317

TRANSACTION REF. CPI INCREASE FOR 12/18 R

DESCRIPTION	AMOUNT
-------------	--------

MONTHLY RENT CPI INCREASE FOR THE MONTH OF 12/18

CPI INCREASE FOR 12/18

6.31

TOTAL AMOUNT DUE BY 01/01/19:

\$6.31

If you have any questions regarding this invoice, contact Angela at (714) 741-5084.

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I N V O I C E
CITY OF GARDEN GROVE, CALIFORNIA
11222 ACACIA PARKWAY, GARDEN GROVE, CALIFORNIA 92840
(714) 741-5084

12/17/18

INVOICE #	189-19-X	PAGE: 1
111-	-34110	173.06
TOTAL AMOUNT DUE:		----- \$173.06

CROWN CASTLE
BUN #845412
2000 CORPORATE DR
CANONSBURG, PA 15317

TRANSACTION REF. MONTHLY RENT

DESCRIPTION	AMOUNT
YOU ARE BEING BILLED FOR THE MONTHLY LICENSING FEES AS FOLLOWS:	
MONTHLY RENT FOR 1/19	173.06
TOTAL AMOUNT DUE BY 01/01/19:	----- \$173.06
If you have any questions regarding this invoice, contact Angela at (714) 741-5084.	
PLEASE RETURN A COPY WITH REMITTANCE	



INVOICE

CITY OF GARDEN GROVE, CALIFORNIA

11222 ACACIA PARKWAY, GARDEN GROVE, CALIFORNIA 92840
(714) 741-5084

11/19/18

INVOICE # 071-19-X

PAGE: 1

111- -34110

166.75

TOTAL AMOUNT DUE:

\$166.75

CROWN CASTLE
BUN #845412
2000 CORPORATE DR
CANONSBURG, PA 15317

TRANSACTION REF. MONTHLY RENT

DESCRIPTION	AMOUNT
YOU ARE BEING BILLED FOR THE MONTHLY LICENSING FEES AS FOLLOWS:	
MONTHLY RENT FOR 12/18	166.75
TOTAL AMOUNT DUE BY 12/01/19:	----- \$166.75

If you have any questions regarding this invoice, contact Angela at (714) 741-5084.

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INVOICE

CITY OF GARDEN GROVE, CALIFORNIA

11222 ACACIA PARKWAY, GARDEN GROVE, CALIFORNIA 92840
(714) 741-5084

10/10/18

INVOICE # 026-19-X PAGE: 1
111- -34110 166.75
TOTAL AMOUNT DUE: \$166.75

CROWN CASTLE
BUN #845412
2000 CORPORATE DR
CANONSBURG, PA 15317

TRANSACTION REF. MONTHLY RENT

Table with 2 columns: DESCRIPTION and AMOUNT. Rows include: YOU ARE BEING BILLED FOR THE MONTHLY LICENSING FEES AS FOLLOWS: MONTHLY RENT FOR 11/18 (166.75), TOTAL AMOUNT DUE BY 11/01/18: (\$166.75), and a note about contacting Angela at (714) 741-5084.

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I N V O I C E

CITY OF GARDEN GROVE, CALIFORNIA

11222 ACACIA PARKWAY, GARDEN GROVE, CALIFORNIA 92840
(714) 741-5084

09/19/18

INVOICE #	012-19-X	PAGE: 1
111-	-34110	166.75
TOTAL AMOUNT DUE:		----- \$166.75

CROWN CASTLE
 BUN #845412
 2000 CORPORATE DR
 CANONSBURG, PA 15317

TRANSACTION REF. MONTHLY RENT

DESCRIPTION	AMOUNT
YOU ARE BEING BILLED FOR THE MONTHLY LICENSING FEES AS FOLLOWS:	
MONTHLY RENT FOR 10/18	166.75
TOTAL AMOUNT DUE BY 10/01/18:	----- \$166.75
If you have any questions regarding this invoice, contact Angela at (714) 741-5084.	
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I N V O I C E

CITY OF GARDEN GROVE, CALIFORNIA

11222 ACACIA PARKWAY, GARDEN GROVE, CALIFORNIA 92840
(714) 741-5084

09/04/18

INVOICE #	008-19-X	PAGE: 1
111-	-34110	166.75
TOTAL AMOUNT DUE:		----- \$166.75

CROWN CASTLE
 BUN #845412
 2000 CORPORATE DR
 CANONSBURG, PA 15317

TRANSACTION REF. MONTHLY RENT

DESCRIPTION	AMOUNT
YOU ARE BEING BILLED FOR THE MONTHLY LICENSING FEES AS FOLLOWS:	
MONTHLY RENT FOR 9/18	166.75
TOTAL AMOUNT DUE BY 10/01/18:	----- \$166.75
If you have any questions regarding this invoice, contact Angela at (714) 741-5084.	
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I N V O I C E

CITY OF GARDEN GROVE, CALIFORNIA

11222 ACACIA PARKWAY, GARDEN GROVE, CALIFORNIA 92840
(714) 741-5084

07/26/18

INVOICE #	002-19-X	PAGE: 1
111-	-34110	166.75

TOTAL AMOUNT DUE:		\$166.75

CROWN CASTLE
 BUN #845412
 2000 CORPORATE DR
 CANONSBURG, PA 15317

TRANSACTION REF. MONTHLY RENT

DESCRIPTION	AMOUNT
YOU ARE BEING BILLED FOR THE MONTHLY LICENSING FEES AS FOLLOWS:	
MONTHLY RENT FOR 8/18	166.75

TOTAL AMOUNT DUE BY 08/01/18:	\$166.75
If you have any questions regarding this invoice, contact Angela at (714) 741-5084.	
PLEASE RETURN A COPY WITH REMITTANCE	



I N V O I C E

CITY OF GARDEN GROVE, CALIFORNIA

11222 ACACIA PARKWAY, GARDEN GROVE, CALIFORNIA 92840
(714) 741-5084

06/26/18

INVOICE #	426-18-X	PAGE: 1
111-	-34110	166.75

TOTAL AMOUNT DUE:		\$166.75

CROWN CASTLE
BUN #845412
2000 CORPORATE DR
CANONSBURG, PA 15317

TRANSACTION REF. MONTHLY RENT

DESCRIPTION	AMOUNT
YOU ARE BEING BILLED FOR THE MONTHLY LICENSING FEES AS FOLLOWS:	
MONTHLY RENT FOR 7/18	166.75

TOTAL AMOUNT DUE BY 07/01/18:	\$166.75
 If you have any questions regarding this invoice, contact Angela at (714) 741-5084.	

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INVOICE

CITY OF GARDEN GROVE, CALIFORNIA

11222 ACACIA PARKWAY, GARDEN GROVE, CALIFORNIA 92840
(714) 741-5084

5/24/18

INVOICE # 424-18-X

PAGE: 1

111- -34110

166.75

TOTAL AMOUNT DUE:

\$166.75

CROWN CASTLE
BUN #845412
2000 CORPORATE DR
CANONSBURG, PA 15317

TRANSACTION REF. MONTHLY RENT

DESCRIPTION	AMOUNT
YOU ARE BEING BILLED FOR THE MONTHLY LICENSING FEES AS FOLLOWS:	
MONTHLY RENT FOR 6/18	166.75
TOTAL AMOUNT DUE BY 06/01/18:	----- \$166.75

If you have any questions regarding this invoice, contact Angela at (714) 741-5084.

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I N V O I C E

CITY OF GARDEN GROVE, CALIFORNIA

11222 ACACIA PARKWAY, GARDEN GROVE, CALIFORNIA 92840
(714) 741-5084

4/24/18

INVOICE # 357-18-X

PAGE: 1

111- -34110

166.75

TOTAL AMOUNT DUE:

\$166.75

CROWN CASTLE
BUN #845412
2000 CORPORATE DR
CANONSBURG, PA 15317

TRANSACTION REF. MONTHLY RENT

DESCRIPTION

AMOUNT

YOU ARE BEING BILLED FOR THE MONTHLY LICENSING FEES
AS FOLLOWS:

MONTHLY RENT FOR 5/18

166.75

TOTAL AMOUNT DUE BY 05/01/18:

\$166.75

If you have any questions regarding this invoice, contact
Angela at (714) 741-5084.

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