



DATE 10-28-05
ACCOUNT NUMBER

AUTHORIZED BY Akhury/Nkandam

MISC. CHECKING DEBIT

WE CHARGE YOUR ACCOUNT \$

010060273

\$ 225006.00

FOR Purchase treasury check payable to America Tower Inc.

Monica Marie Teresa Carmelides
Robert Akhury/Nkandam

DOCUMENT Drawer: 15204 10/31/05 N
PLEASE SUBTRACT THIS AMOUNT FROM YOUR CHECKBOOK BALANCE
10000273 AMERICA TOWER INC.
THANK YOU
GL. Debit

225006.00

321-063N

COPY



DATE 10-29-05
ACCOUNT NUMBER

AUTHORIZED BY Akhury Nkandam

MISC. CHECKING DEBIT

WE CHARGE YOUR ACCOUNT \$

010060273

\$ 221883.62

FOR To purchase Treasury check to American tower Inc.

Monica Marie Teresa Carmelides
Robert Akhury/Nkandam

PLEASE SUBTRACT THIS AMOUNT FROM YOUR CHECKBOOK BALANCE
THANK YOU

321-063N

COPY



Member FDIC

811363

REMITTER: DOMUS MARIAE TERESIAN CARMELITTES IN DATE 10/28/05

AMERICAN TOWER INC

\$ 225,000.00

CUSTOMER - FILE COPY

TREASURER'S CHECK

NOT NEGOTIABLE