EXHIBIT J
COPY OF CHECK FOR FEE

SEE FOLLOWING PAGE

SAI communications

DIV. SITE AQUISITION INC.
22 KEEWAYDIN DRIVE
SALEM, NH 03079

BANK OF AMERICA 54-49/114

1884

Pay: ***One thousand dollars and no cents

DATE	CHECK NO.	AMOUNT
January 8, 2010	18841	$******1,000.00

PAY TO THE ORDER OF City of Roswell
38 Hill Street
Roswell, GA 30075

⑈018841⑈ ⑆011400495⑆ 000089877441⑈

SAI COMMUNICATIONS
DIV. SITE ACQUISITION INC.

1884

~~CIT126 City of Roswell~~

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
1-08-10	CR010810	9AT1292-Zoning	1000.00		1000.00

CHECK DATE	1-08-10	CHECK NUMBER	18841	TOTALS	1000.00		1000.00

RECEIVED
FEB - 2 2010
City of Roswell
Community
Development
Dept.