

# RECEIVED

SEP 2 8 2022

AMERICAN TOWER\*
and ATC Tower Services, LLC
A Subsidiary of American Tower Corporation

10 Presidential Way Woburn, MA 01801

**BUDGET & FISCAL SERVICES** 

BILL TO: MT DIABLO USD

1936 CARLOTTA DR CONCORD CA 94519

	CONSOLIDATE	ED INVOICE	BILLING NUMBER: 4028160					
		CUSTOMER NUMBER: 22746						
SSUE DATE:	28-SEP-22	DUE DATE: 01-OCT-22	REPORT TYPE:					

Please remit all payments to: AMERICAN TOWER CORPORATION 29637 Network Place Chicago, IL 60673-1296

DATE	ATC LEASE#	ATC TOWER#	ATC TOWER NAME	TWR ST	CUSTOMER LEASE #	CUSTOMER TOWER #	CUSTOMER TOWER NAME	CUSTOMER PO	PURPOSE	TOTAL AMOUNT	TAX AMOUNT
01-OCT-22	100725	00008519	TV HILL	CA	PO#103063	N/A	TV HILL	PO#103063	TOWER RENT	\$2,240.06	\$0.00
ı	PO#:										
Bu	dget Code:_										
S	ignature:										
	Data										
	Date										
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			AIL: accounts.receivable@americ			BTOTAL	\$2,240.06	TAX			40.06
Separat	ery stated transaction	Separately stated transaction tax may be included in accordance with applicable state and local tax laws  PAGE: 1 of 1									



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Woburn, MA 01801

AUG 2 9 2022

BILL TO:

MT DIABLO USD 1936 CARLOTTA DR

CONCORD CA 94519 BUDGET & FISCAL SERVICES

**CONSOLIDATED INVOICE** 

BILLING NUMBER: 4001160

CUSTOMER NUMBER: 22746

ISSUE DATE:

27-AUG-22

DUE DATE: 01-SEP-22

REPORT TYPE:

Please remit all payments to: AMERICAN TOWER CORPORATION 29637 Network Place Chicago, IL 60673-1296

DATE	ATC LEASE#	ATC TOWER#	ATC TOWER NAME	TWR ST	CUSTOMER LEASE #	CUSTOMER TOWER#	CUSTOMER TOWER NAME	CUSTOMER PO	PURPOSE	TOTAL AMOUNT	TAX AMOUNT
01-SEP-22	100725	00008519	TV HILL	CA	PO#103063	N/A	TV HILL	PO#103063	TOWER RENT	\$2,240.06	\$0.00
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							Signature:				
							Date				
FOR INC	QUIRIES CALL: (800	) 731-3226 - EMA	 AIL: accounts.receivable@americ	antower.com	n SUI	BTOTAL	\$2,240.06	TAX	\$0.00	TOTAL \$2,2	240.06
			uded in accordance with applic							AGE: 1	of 1



### AMERICAN TOWER\*

and ATC Tower Services, LLC A Subsidiary of American Tower Corporation 10 Presidential Way Woburn, MA 01801

BILL TO: MT DIABLO USD 1936 CARLOTTA DR CONCORD CA 94519

C	BILLING NUMBER: 3975160		
ISSUE DATE:	27-JUL-22	DUE DATE: 01-AUG-22	REPORT TYPE:

Please remit all payments to: AMERICAN TOWER CORPORATION 29637 Network Place Chicago, IL 60673-1296

DATE	ATC LEASE#	ATC TOWER#	ATC TOWER NAME	TWR ST	CUSTOMER LEASE #	CUSTOMER TOWER#	CUSTOMER TOWER NAME	CUSTOMER PO	PURPOSE	TOTAL AMOUNT	TAX AMOUNT
01-AUG-22	100725	00008519	TV HILL	CA	PO#103063	N/A	TV HILL	PO#103063	TOWER RENT	\$2,240.06	\$0.00
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JUL	2 8 2022										
BUDGET & F	ISCAL SERVIC	ES									
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non mi	LUBIES GALL (SS)	0) 531 332 533		<u> </u>		LIDTOT A	02.240.04	m.v	00.00   70	max 62.2	10.06
			IL: accounts.receivable@americ			UBTOTAL	\$2,240.06	TAX			40.06
Separate	Separately stated transaction tax may be included in accordance with applicable state and local tax laws  PAGE: 1 of 1										



#### **AMERICAN TOWER\***

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BILL TO:

MT DIABLO USD 1936 CARLOTTA DR CONCORD CA 94519

## RECEIVED

JULI 2 8 2022

### **CONSOLIDATED INVOICE**

BILLING NUMBER: 3949160

**CUSTOMER NUMBER: 22746** 

**ISSUE DATE:** 

28-JUN-22

DUE DATE: 01-JUL-22

REPORT TYPE:

BUDGET & FISCAL SERVICES

Please remit all payments to:

AMERICAN TOWER CORPORATION

29637 Network Place Chicago, IL 60673-1296

DATE	ATC LEASE#	ATC TOWER#	ATC TOWER NAME	TWR ST	CUSTOMER LEASE #	CUSTOMER TOWER #	CUSTOMER TOWER NAME	CUSTOMER PO	PURPOSE	TOTAL AMOUNT	TAX AMOUNT
01-JUL-22	100725	00008519	TV HILL	CA	PO#103063	N/A	TV HILL	PO#103063	TOWER RENT	\$2,240.06	\$0.00
					D	200	200/	p me			
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			IL: accounts.receivable@americ			BTOTAL	\$2,240.06	TAX		ΓAL \$2,24	10.06
Separate	Separately stated transaction tax may be included in accordance with applicable state and local tax laws  PAGE: 1 of 1										