



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

RECEIVED

SEP 28 2022

BUDGET & FISCAL SERVICES

CONSOLIDATED INVOICE		BILLING NUMBER: 4028160	
CUSTOMER NUMBER: 22746			
ISSUE 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	
PO#: _____ Budget Code: _____ Signature: _____ Date _____												
FOR INQUIRIES CALL: (800) 731-3226 - EMAIL: accounts.receivable@americantower.com					SUBTOTAL		\$2,240.06		TAX	\$0.00	TOTAL	\$2,240.06
Separately stated transaction tax may be included in accordance with applicable state and local tax laws										PAGE : 1 of 1		



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AUG 29 2022

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BUDGET & FISCAL SERVICES

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

CONSOLIDATED INVOICE		BILLING NUMBER: 4001160
CUSTOMER NUMBER: 22746		
ISSUE DATE: 27-AUG-22	DUE DATE: 01-SEP-22	REPORT TYPE:

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	
							PO#:	_____				
							Budget Code:	_____				
							Signature:	_____				
							Date	_____				
FOR INQUIRIES CALL: (800) 731-3226 - EMAIL: accounts.receivable@americantower.com						SUBTOTAL	\$2,240.06	TAX	\$0.00	TOTAL	\$2,240.06	
Separately stated transaction tax may be included in accordance with applicable state and local tax laws										PAGE : 1 of 1		



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CONSOLIDATED INVOICE		BILLING NUMBER: 3975160	
CUSTOMER NUMBER: 22746			
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				
<div style="text-align: center;"> <p>RECEIVED</p> <p>JUL 28 2022</p> <p>BUDGET & FISCAL SERVICES</p> </div>					Approved by Office of General Counsel										
					Date		223388 - R130570								
					P.O. Number		01-0000-0000-2420-07170000-507-007-5618								
					Budget										
FOR INQUIRIES CALL: (800) 731-3226 - EMAIL: accounts.receivable@americantower.com					SUBTOTAL		\$2,240.06		TAX		\$0.00	TOTAL		\$2,240.06	
Separately stated transaction tax may be included in accordance with applicable state and local tax laws										PAGE : 1 of 1					



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JUN 28 2022

BUDGET & FISCAL SERVICES

CONSOLIDATED INVOICE		BILLING NUMBER: 3949160	
CUSTOMER NUMBER: 22746			
ISSUE DATE:	28-JUN-22	DUE DATE: 01-JUL-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-JUL-22	100725	00008519	TV HILL	CA	PO#103063	N/A	TV HILL	PO#103063	TOWER RENT	\$2,240.06	\$0.00	
								PO#: <u>223388</u>	<u>R130570</u>			
								Budget Code: _____				
								Signature: _____				
								Date: _____				
FOR INQUIRIES CALL: (800) 731-3226 - EMAIL: accounts.receivable@americantower.com					SUBTOTAL		\$2,240.06	TAX	\$0.00	TOTAL	\$2,240.06	
Separately stated transaction tax may be included in accordance with applicable state and local tax laws										PAGE : 1 of 1		