



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

CONSOLIDATED INVOICE		BILLING NUMBER: 4645119	
CUSTOMER NUMBER: 22746			
ISSUE DATE:	31-JUL-24	DUE DATE: 01-AUG-24	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-24	100725	00008519	TV HILL	CA	PO#103063	N/A	TV HILL	PO#103063	TOWER RENT	\$2,422.85	\$0.00

FOR INQUIRIES CALL: (800) 731-3226 - EMAIL: accounts.receivable@americantower.com					SUBTOTAL	\$2,422.85	TAX	\$0.00	TOTAL	\$2,422.85
Separately stated transaction tax may be included in accordance with applicable state and local tax laws										PAGE : 1 of 1