

SUPPLEMENT

Pitt County Schools - FCC Filing dated 10-2-2019

Per our August 29, 2019 invoice:

UPDATE: Line Item #1 should be \$106,210 + 1,990 = \$108,200 Line Item#2 (7% tax of \$108,200) is \$7,574



INVOICE

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Pitt County School District
Pitt County School District
1717 West 5th Street
Greenville, NC 27834
United States

Remit to:

Conterra Ultra Broadband, LLC
PO Box 281357
Atlanta, GA 30384-1357

Invoice Number 036382
Invoice Date August 01, 2019
PO Number
Project B-011545-000-000
Net Due: Upon Receipt

Contract
SPIN 143025700
FRN 1999000012
471# 191000017

Period beginning 08/01/2019 through 08/31/2019

	Quantity	Rate	Current Amount
Project			
Pitt County School District			
10GB Fiber WAN Service - 1 Sites	1.00	1,990.00	1,990.00
10GB Leased LIT Fiber - 38 Sites	38.00	2,795.00	106,210.00
USAC Discount 80%			-66,434.16

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Taxes

NC SALES

7,574.00

Invoice Total

49,339.84

Pitt County School District

Invoice Number 036382
Project B-011545-000-000
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Quantity	Rate	Current Amount
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Please reference your invoice number with your payment.
Make checks payable to Conterra Ultra Broadband, LLC.

If you have any questions concerning this invoice, please contact:
Juanita Cook
Senior Revenue and Billing Analyst
704.936.1722
jcook@conterra.com

Thank you for your business.

Conterra Ultra Broadband, LLC. 2101 Rexford Road, Suite 200E Charlotte, NC 28211
Phone: 704.936.1800 Fax: 704.936.1801 Toll-Free: 877.365.6701 www.conterra.com