

**REQUEST FOR WAIVER  
OF SHERMAN (TEXAS) INDEPENDENT SCHOOL DISTRICT**

June 15, 2018

Ms. Marlene H. Dortch  
Office of the Secretary  
Federal Communications Commission  
445 12th Street, SW  
Washington, DC 20554

Re: Docket No. 02-6  
Request for Waiver of Sherman Independent School District, BEN: 140482  
FY2017, Form 471 #171039325, FRN 1799097796

Dear Ms. Dortch:

On behalf of Sherman Independent School District (Sherman ISD), and pursuant to sections 54.719 and 54.722 of the Commission's rules,<sup>1</sup> I am respectfully requesting a waiver of the deadline for correcting ministerial and clerical errors in a request for Schools and Libraries Universal Service (E-rate) funding.

After it received a funding commitment decision from USAC for Funding Year 2017, Sherman ISD realized that it had provided the wrong start date for one of the contracts in its FCC Form 471. Because USAC has already issued the FCDL, it cannot correct Sherman ISD's error on its own authority.<sup>2</sup> If Sherman ISD is not permitted to correct this clerical error, it will lose four months' worth of funding for eligible recurring costs—almost \$60,000. Accordingly, Sherman ISD respectfully asks the Commission to waive the deadline for correcting clerical and ministerial errors, so that USAC can correct Sherman ISD's error and adjust its funding commitment accordingly.

Sherman ISD's FCC Form 471 for Funding Year 2017 included a request for funding for Internet access service—10 Gbps of bandwidth for 14 schools—provided by Unite Private Networks (UPN).<sup>3</sup> In the course of the Program Integrity Assurance (PIA) review, Sherman ISD provided the service start date for this contract as April 1, 2018.<sup>4</sup> When USAC issued its FCDL, it based the funding commitment for UPN's service on this start date.<sup>5</sup>

---

<sup>1</sup> 47 C.F.R. § 54.719(b), (c); 47 C.F.R. § 54.722(a).

<sup>2</sup> See USAC Website, "Ministerial and Clerical Errors," <http://www.usac.org/sl/applicants/step01/clerical-errors.aspx> ("USAC can process requests to correct M&C errors until the time that a Funding Commitment Decision Letter (FCDL) is issued.").

<sup>3</sup> See Exhibit 1, USAC Funding Commitment Decision Letter and Spreadsheet, Row 11.

<sup>4</sup> See Exhibit 2, Sherman ISD Response to PIA Question at page 2.

<sup>5</sup> See Exhibit 1, USAC Funding Commitment Decision Spreadsheet, Row 11, Column L.

After receiving its funding commitment, Sherman ISD realized that it had given USAC the incorrect service start date. UPN had begun providing service and billing Sherman ISD not on April 1, 2018, but on December 1, 2017.<sup>6</sup> As a result of this error, Sherman ISD's funding commitment does not reflect funding for eligible recurring charges on the UPN contract between December 2017 and March 2018. At \$14,490 per month, this omission amounts to \$59,760 in lost funding.<sup>7</sup> Sherman ISD will ensure that USAC understands that FRNs 1799097261 and 1799097169 should receive funding only through November 2017.

Any of the Commission's rules may be waived if good cause is shown.<sup>8</sup> The Commission may exercise its discretion to waive a rule where the particular facts make strict compliance inconsistent with the public interest.<sup>9</sup> In addition, the Commission may take into account considerations of hardship, equity, or more effective implementation of overall policy on an individual basis.<sup>10</sup>

As the Commission noted in its *Bishop Perry Order*, the Commission allowed applicants to correct ministerial and clerical errors made on their FCC forms.<sup>11</sup> Here, this error was of the type that USAC could have corrected had the applicant noted the error before the funding commitment decision letter was issued.<sup>12</sup> Unfortunately, however, Sherman ISD did not notice the error until after the FCDL was issued and so USAC no longer has the authority to make the correction; hence Sherman ISD is now filing this waiver request.

We note that the Bureau has granted numerous waiver requests of this type, allowing applicants to correct their ministerial and clerical errors,<sup>13</sup> and we respectfully request that the Bureau grant this waiver request as well.

---

<sup>6</sup> See Exhibit 3, UPN Invoices to Sherman ISD.

<sup>7</sup> See *id.* UPN's monthly recurring charge is \$18,675, so with its 80 percent discount, Sherman ISD's monthly funding commitment for the contract is \$14,940.

<sup>8</sup> 47 C.F.R. § 1.3.

<sup>9</sup> *Northeast Cellular Telephone Co. v. FCC*, 897 F.2d 1164, 1166 (D.C. Cir. 1990) (Northeast Cellular).

<sup>10</sup> *WAIT Radio v. FCC*, 418 F.2d 1153, 1159 (D.C. Cir. 1969); *Northeast Cellular*, 897 F.2d at 1166.

<sup>11</sup> See *Request for Review of the Decision of the Universal Service Administrator by Bishop Perry Middle School, et al., Schools and Libraries Universal Service Support Mechanism*, CC Docket No. 02-6, Order, FCC 06-54, 21 FCC Rcd 5316, 5326-27 ¶¶ 22-23 (2006) (directing USAC to provide applicants with an opportunity to cure ministerial and clerical errors on the FCC Forms that they submit to USAC).

<sup>12</sup> <http://www.usac.org/sl/applicants/step01/clerical-errors.aspx>

<sup>13</sup> *Requests for Review of Decisions of the Universal Service Administrator by Archer Public Library et al.; Schools and Libraries Universal Service Support Mechanism*, CC Docket No. 02-6, Order, 23 FCC Rcd 15518 (Wireline Comp. Bur. 2008); *Requests for Waiver and Review of Decisions of the Universal Service Administrator by Ann Arbor Public Schools et al.; Schools and Libraries Universal Service Support Mechanism*, CC Docket No. 02-6, Order, 25 FCC Rcd 17319 (Wireline Comp. Bur. 2010); *Request for Waiver and Review of Decisions of the Universal Service Administrator by Erie I BOCES et al.; Schools and Libraries Universal Service Support Mechanism*, CC Docket No. 02-6, Order, 28 FCC Rcd 13381 (Wireline Comp. Bur. 2013) (Erie I BOCES Order) (granting appeals and petitions for

Finally, we respectfully request a waiver of the deadline in section 54.720(a) of the Commission's rules for requesting a waiver of a USAC decision. Because the application was funded on January 13, 2018—albeit with an incorrect amount—Sherman ISD did not discover its error until after the 60-day deadline for filing a request for waiver with the Commission had already passed. Sherman notes that it is filing this request as soon as possible after identifying the issue, and that a grant of these requests would further program goals.

/s/ Tracy Neal

Tracy Neal  
Senior V.P. of Operations  
VST Services, LP  
(Office) 682-237-7671  
(Cell) 972-768-5522  
(Fax) 682-237-7674  
(E-Mail) TracyNeal@vstservices.com

---

reconsideration from petitioners seeking a waiver of the Commission's E-rate rules in order to correct ministerial or clerical errors on petitioners' E-rate applications or associated forms).

## **EXHIBIT 1**

2017 FCDL



**E-Rate Productivity Center** Thank you for your Funding Year 2017 Application for Universal Service Support and for any assistance you provided throughout our review.

This post contains your Funding Commitment Decision Letter for the FY 2017 FCC Form 471 Application Number 171039325 for SHERMAN INDEP SCHOOL DISTRICT - BEN 140482. The attached .csv file contains information about the committed status of the funding requests, and the FCDL Supplement contains additional important information. The FCDL date is 1/13/2018.

Please open the .csv file below for complete details about the commitments made for each of the Funding Requests. This file can be opened in any spreadsheet program. To make the information easier to read, first select the entire spreadsheet and then expand all of the columns in the document (in Excel, double click on the divider between the column headings, A, B, etc).

We are also sending this information to your service providers so that preparations can begin for delivering services based on the approved discount(s) after you file your FCC Form 486, Receipt of Service Confirmation Form.

The FCDL Supplement document provides more important information including steps for appealing USAC's funding decisions.

The "More Info" link below provides summary data about the commitments made to your company in this wave. Click on the date/time below to display the entire notification for easy printing.

**Next Steps:**

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full.
- Review the Children's Internet Protection Act (CIPA) requirements.
- File the FCC Form 486 once you are ready to begin receiving services.
- If you are paying the full bill, invoice USAC using the FCC Form 472, Billed Entity Applicant Reimbursement (BEAR) Form.



FY 2017 FCDL Supplement  
PDF 210 KB



FCC Form 471 - 171039325 - SHERMAN INDEP SCHOOL DISTRICT  
CSV 5 KB

Jan 29, 2018 ☆ 📄 Comment Hide Info ▲

**FCC Form 471**  
**Application Number** 171039325

**Billed Entity Number**  
**(BEN)** 140482

**Billed Entity Name** SHERMAN INDEP SCHOOL DISTRICT

**Billed Entity FCC RN** 0013050166

**Applicant's Form  
Identifier** SISD4712017Cat1

**FCDL Date** Jan 13, 2018

**Approved Amount** \$287,856.86

**Denied Amount** \$0.00

**Notification  
Generated By** mplyler@shermanisd.net

**Notification  
Generated On** 01/29/2018 3:02 PM EST

|    | A      | B                             | C          | D            | E      | F  | G                         | H         | I                                      | J                      | K                           | L                  | M                        | N          | O                                | P                                 | Q                                | R                               | S                          | T             | U                | V   | W  | X           | Y   | Z               | AA  | AB                       |
|----|--------|-------------------------------|------------|--------------|--------|--|---------------------------|-----------|--|------------------------|-----------------------------|--------------------|--------------------------|------------|----------------------------------|-----------------------------------|----------------------------------|---------------------------------|----------------------------|---------------|------------------|---|--|-------------|---|-----------------|-----|--------------------------|
|    | BEN    | BEN_NAME                      | FRN        | FCC Form 471 | Status | Service Type                             | Establishing FCC Form 470 | SPIN      | Service Provider                       | Contract Number        | Account Number              | Service Start Date | Contract Expiration Date | Award Date | Expiration Date (All Extensions) | Months Of Service In Funding Year | Total Eligible Recurring Charges | Total Eligible One Time Charges | Total Pre-Discount Charges | Discount Rate | Committed Amount | Application FCDL Comments                         | FCDL Comments  | Wave Number | Last Allowable Date For One Time Services | Consultant Name | CRN | Consultant Employer Name |
| 1  |        |                               |            |              |        |  |                           |           |  |                        |                             |                    |                          |            |                                  |                                   |                                  |                                 |                            |               |                  |   |  |             |   |                 |     |                          |
| 2  | 140482 | SHERMAN INDEP SCHOOL DISTRICT | 1799096038 | 171039325    | Funded | Voice                                    | 170068285                 | 143001192 | AT&T Corp.                             |                        | 9.04E+09                    | 7/1/2017           | 6/30/2018                |            |                                  | 12                                | \$2,435.40                       | \$0.00                          | \$2,435.40                 | 20.00%        | \$487.08         | The applicant did not submit any RAL corrections. | MR1: Error message- No mods were made  | 34          | 6/30/2018                                 |                 |     |                          |
| 3  | 140482 | 0                             | 1799096103 | 171039325    | Funded | Data Transmission and/or Internet Access | 938420001295517           | 143010484 | Cable One, Inc                         | N/A                    | 23404-055120-01-6           | 7/1/2017           | 6/30/2020                | 4/9/2015   |                                  | 12                                | \$59,400.00                      | \$0.00                          | \$59,400.00                | 80.00%        | \$47,520.00      | The applicant did not submit any RAL corrections. | MR1: In consultation with the applicant, the Service Start Date has been changed from 7116 to 7117.  | 34          | 6/30/2018                                 |                 |     |                          |
| 4  | 140482 | SHERMAN INDEP SCHOOL DISTRICT | 1799096502 | 171039325    | Funded | Voice                                    | 170068285                 | 143004789 | Frontier Southwes t Incorporated       |                        | 210-188-3461-102398-5       | 7/1/2017           | 6/30/2018                |            |                                  | 12                                | \$64,800.00                      | \$0.00                          | \$64,800.00                | 20.00%        | \$12,960.00      | The applicant did not submit any RAL corrections. | MR1: Error message- No mods were made  | 34          | 6/30/2018                                 |                 |     |                          |
| 5  | 140482 | SHERMAN INDEP SCHOOL DISTRICT | 1799096938 | 171039325    | Funded | Voice                                    | 170068285                 | 143001197 | MCI Communications Corp                |                        | Y2203504                    | 7/1/2017           | 6/30/2018                |            |                                  | 12                                | \$9,576.00                       | \$0.00                          | \$9,576.00                 | 20.00%        | \$1,915.20       | The applicant did not submit any RAL corrections. | MR1: Error message- No mods were made  | 34          | 6/30/2018                                 |                 |     |                          |
| 6  | 140482 | SHERMAN INDEP SCHOOL DISTRICT | 1799097100 | 171039325    | Funded | Data Transmission and/or Internet Access | 160033183                 | 143001197 | MCI Communications Corp                | DIR-TEX-AN-NG CTSA-010 | Contract DIR-TEX-AN-NG      | 7/1/2017           | 6/30/2019                | 5/26/2016  |                                  | 12                                | \$79,107.84                      | \$0.00                          | \$79,107.84                | 80.00%        | \$63,286.27      | The applicant did not submit any RAL corrections. | MR1: In consultation with the applicant, the Service Start Date has been changed from 7116 to 7117.  | 34          | 6/30/2018                                 |                 |     |                          |
| 7  | 140482 | SHERMAN INDEP SCHOOL DISTRICT | 1799097169 | 171039325    | Funded | Data Transmission and/or Internet Access | 170068285                 | 143004789 | Frontier Southwes t Incorporated       |                        | 210-005-1893-090810-5       | 7/1/2017           | 3/30/2018                |            |                                  | 9                                 | \$81,174.42                      | \$0.00                          | \$81,174.42                | 80.00%        | \$64,939.54      | The applicant did not submit any RAL corrections. | MR1: The FRN was modified from \$13,123.00 to \$9,019.38 to agree with the applicant documentation. <><><><> MR2: In consultation with the applicant, the Service End Date has been changed from 63018 to 33018.   | 34          | 6/30/2018                                 |                 |     |                          |
| 8  | 140482 | SHERMAN INDEP SCHOOL DISTRICT | 1799097261 | 171039325    | Funded | Data Transmission and/or Internet Access | 986560001010806           | 143004789 | Frontier Southwes t Incorporated       | 2012-598636            | 9031973435903aa93342        | 7/1/2017           | 3/30/2018                | 3/25/2014  |                                  | 9                                 | \$51,696.99                      | \$0.00                          | \$51,696.99                | 80.00%        | \$41,357.59      | The applicant did not submit any RAL corrections. | MR1: In consultation with the applicant, the Service Start Date has been changed from 7116 to 7117. <><><><> MR2: In consultation with the applicant, the Service End Date has been changed from 63018 to 33018.   | 34          | 6/30/2018                                 |                 |     |                          |
| 9  | 140482 | SHERMAN INDEP SCHOOL DISTRICT | 1799097304 | 171039325    | Funded | Voice                                    | 170068285                 | 143004789 | Frontier Southwes t Incorporated       |                        | Vz 9038131538 Vz 9038918987 | 7/1/2017           | 6/30/2018                |            |                                  | 12                                | \$24,055.92                      | \$0.00                          | \$24,055.92                | 20.00%        | \$4,811.18       | The applicant did not submit any RAL corrections. | MR1: Error message- No mods were made  | 34          | 6/30/2018                                 |                 |     |                          |
| 10 | 140482 | SHERMAN INDEP SCHOOL DISTRICT | 1799097531 | 171039325    | Funded | Voice                                    | 170068285                 | 143000677 | Verizon Wireless (Cellco Partnershi p) |                        | 542044682-0000010           | 7/1/2017           | 6/30/2018                |            |                                  | 12                                | \$28,800.00                      | \$0.00                          | \$28,800.00                | 20.00%        | \$5,760.00       | The applicant did not submit any RAL corrections. | MR1: The Cellular Voice including Data and/or Text Messaging for FRN Line Item 1799097531.001 was modified from 1 to 50 to agree with the applicant documentation.   | 34          | 6/30/2018                                 |                 |     |                          |
| 11 | 140482 | SHERMAN INDEP SCHOOL DISTRICT | 1799097796 | 171039325    | Funded | Data Transmission and/or Internet Access | 160033183                 | 143029868 | Unite Private Networks, LLC            | NS6163                 | New Account                 | 4/1/2018           | 4/30/2027                | 5/26/2016  |                                  | 3                                 | \$56,025.00                      | \$0.00                          | \$56,025.00                | 80.00%        | \$44,820.00      | The applicant did not submit any RAL corrections. | MR1: The Service Start Date was changed from 4/1/2017 to 7/1/2017 to agree with the documentation provided during the review of the FCC Form 471. <><><><> MR2: In consultation with the applicant, the Service Start Date has been changed from 4117 to 4118. | 34          | 6/30/2018                                 |                 |     |                          |

## **EXHIBIT 2**





FCC FORM 471

171039325

Schools and Libraries Division

Issues

## FY 2017 E-rate Application Information Request

November 30, 2017

Contact Name: Mignon Plyler

Applicant Name: SHERMAN INDEP SCHOOL DISTRICT

FCC Form 471 Application Number(s): 171039325

Response Due Date: 12/15/2017

Dear Applicant:

We are in the process of reviewing your Funding Year 2017 FCC Form 471 application(s) and we need additional information to complete our review. Please respond to the information requests below. We advise you to provide responses to all of the questions before submitting your answers.

### *Duplicate Services*

#### *Issue*

USAC's Program Integrity Assurance (PIA) team is currently reviewing your FCC Form 471 application, and we have identified an issue that we need you to help us resolve.

#### *What is the issue?*

On your form, you requested funding on the FRNs identified below, which appear to be requests for overlapping or duplicate services. This is an issue because overlapping and duplicate services, which are defined as services that deliver the same functionality to the same population in the same location during the same period of time, are ineligible to receive E-rate funding.

Before we can proceed with processing your application, PIA needs to ensure that your requests do not include overlapping or duplicative services.

| Existing Services FRN | Original Services                        |
|-----------------------|--|
| 1799097261            | Data Transmission and/or Internet Access |
| 1799097169            | Data Transmission and/or Internet Access |
|                       |  |

| New Services FRN | New Services |
|------------------|--------------|
|------------------|--------------|

|                   |   |
|-------------------|---|
| <b>1799097796</b> | <b>Data Transmission and/or Internet Access</b> |
|                   |   |
|                   |   |

Please read all of the questions, descriptions, and requests below. Please give enough detail, insight, and clarity to help the reviewers fully understand your specific situation.

Check the boxes for statements that apply, and where applicable, type the information requested into the text boxes. If your information is too detailed for the text box, or if you need to provide additional documentation, click "Browse" to upload relevant files or documentation.

**Question(s)**

*Your response to PIA's questions:*

| # | Questions   | Your Response   |
|---|---|---|
| 1 | Are the FRNs mentioned above providing duplicative services?  | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> X No |
| a | If Yes, please send us written authorization to cancel the FRN that is providing duplicative services. Please specify which FRN you wish to cancel.<br><br>You have no further questions.   | <input type="checkbox"/> Enclosed                                     |
| b | If the FRNs mentioned above are requesting overlapping services and the number of months requested on each FRN must be adjusted to ensure only 12 months of service in total is funded.   |   |
| 2 | Please provide the following:<br>Existing Services FRN and Correct Number of Months (provide mm/yy – mm/yy) FRN's 1799097261 and 1799097169 July 1, 2017-March 30, 2018<br>New Services FRN and Correct Number of Months FRN 1799097796 - April 1, 2018- June 30, 2018<br>If you would like to provide any additional information about these issues that have not been addressed above:<br><br>Use the text box to type information, or upload additional documentation using the "Browse" button. |   |

**Response Reminders**

If you need additional information, please visit USAC Homepage.

If you have any questions as you work through your responses to the PIA review inquiries, please feel free to contact me via the phone number or e-mail address provided below.

Again, please be sure to provide complete responses to all of the PIA questions. If you need additional time to prepare your response, you may request an extension. Be sure to meet the response due date and provide all of the information requested, otherwise your application(s) may receive reduced funding or a funding denial.

Thank you for your cooperation and continued support of the Universal Service Program.

Sincerely,

Chauntay Rogers  
PIA Reviewer  
Program Integrity Assurance  
USAC, Schools and Libraries Division  
Phone: 973-581-5123  
E-mail: [Chauntay.Rogers@sl.universalservice.org](mailto:Chauntay.Rogers@sl.universalservice.org)

## **EXHIBIT 3**

# Unite Private Networks

7200 NW 86th Street Suite M

Kansas City, MO 64153

## INVOICE

Page 1 of 2

# Unite

PRIVATE NETWORKS

**Bill To: Sherman Independent School District**  
**2701 Loy Lake Road**  
**SHERMAN, TX 75090**

**Customer # SHE2869**

**Invoice # SI-17-007281**

**Invoice Date: 12/01/17**

**Due Date: 01/01/18**

**PO #**

**BAN #**

| Charges Description                   | Contract # | Location of Services & Additional Information | Service Date      | Bandwidth | Circuit ID               | Frequency | Service Charge | Taxes & Fees | Total Charges |
|---------------------------------------|------------|---|-------------------|-----------|--------------------------|-----------|----------------|--------------|---------------|
| E-WAN                                 | 6163       | HUB + 14 SITES                                | 12/01/17-12/31/17 |           |                          | Monthly   | 18,675.00      |              | 18,675.00     |
| City of Sherman Texas Access Line Fee |            |   |                   |           |                          |           |                | 16.51        | 16.51         |
| City of Denison Texas Access Line Fee |            |   |                   |           |                          |           |                | 8.50         | 8.50          |
| Active Circuit 29                     |            |   |                   |           |                          |           |                |              |               |
|                                       |            | Hub   |                   | 10 Gbps   | SHMNTXDC/EWA23J/SHMNTXDC | Monthly   |                |              |               |
|                                       |            | Piner MS                                      |                   | 10 Gbps   | SHMNTXDC/EWA24J/SHMNTXEH | Monthly   |                |              |               |
|                                       |            | Perrin Learning Center                        |                   | 10 Gbps   | SHMNTXDC/EWA25J/DESNTX57 | Monthly   |                |              |               |
|                                       |            | Dillingham Intermediate School                |                   | 10 Gbps   | SHMNTXDC/EWA26J/SHMNTXEJ | Monthly   |                |              |               |
|                                       |            | Jefferson Elementary School                   |                   | 10 Gbps   | SHMNTXDC/EWA27J/SHMNTXFA | Monthly   |                |              |               |
|                                       |            | Fred Douglas ECC                              |                   | 10 Gbps   | SHMNTXDC/EWA28J/SHMNTXCS | Monthly   |                |              |               |
|                                       |            | Sherman HS                                    |                   | 10 Gbps   | SHMNTXDC/EWA29J/SHMNTXDS | Monthly   |                |              |               |
|                                       |            | Crutchfield ES                                |                   | 10 Gbps   | SHMNTXDC/EWA30J/SHMNTXCU | Monthly   |                |              |               |
|                                       |            | Washington ES                                 |                   | 10 Gbps   | SHMNTXDC/EWA31J/SHMNTXCV | Monthly   |                |              |               |
|                                       |            | Wakefield ES                                  |                   | 10 Gbps   | SHMNTXDC/EWA32J/SHMNTXCW | Monthly   |                |              |               |
|                                       |            | Fairview ES                                   |                   | 10 Gbps   | SHMNTXDC/EWA33J/SHMNTXCR | Monthly   |                |              |               |
|                                       |            | Tri Co Juvenile Detention Center              |                   | 10 Gbps   | SHMNTXDC/EWA34J/DESNTXIX | Monthly   |                |              |               |
|                                       |            | Bearcat Stadium                               |                   | 10 Gbps   | SHMNTXDC/EWA35J/SHMNTX36 | Monthly   |                |              |               |
|                                       |            | Percy Neblett ES                              |                   | 10 Gbps   | SHMNTXDC/EWA36J/SHMNTXOY | Monthly   |                |              |               |
|                                       |            | Henry W Sory ES                               |                   | 10 Gbps   | SHMNTXDC/EWA37J/SHMNTXOX | Monthly   |                |              |               |
|                                       |            | Piner MS                                      |                   | 10 Gbps   | SHMNTXDC/EWA46S/SHMNTXEH | Monthly   |                |              |               |
|                                       |            | Perrin Learning Center                        |                   | 10 Gbps   | SHMNTXDC/EWA47S/DESNTX57 | Monthly   |                |              |               |
|                                       |            | Dillingham Intermediate School                |                   | 10 Gbps   | SHMNTXDC/EWA48S/SHMNTXEJ | Monthly   |                |              |               |
|                                       |            | Jefferson Elementary School                   |                   | 10 Gbps   | SHMNTXDC/EWA49S/SHMNTXFA | Monthly   |                |              |               |
|                                       |            | Fred Douglas ECC                              |                   | 10 Gbps   | SHMNTXDC/EWA50S/SHMNTXCS | Monthly   |                |              |               |
|                                       |            | Sherman HS                                    |                   | 10 Gbps   | SHMNTXDC/EWA51S/SHMNTXDS | Monthly   |                |              |               |
|                                       |            | Crutchfield ES                                |                   | 10 Gbps   | SHMNTXDC/EWA52S/SHMNTXCU | Monthly   |                |              |               |
|                                       |            | Washington ES                                 |                   | 10 Gbps   | SHMNTXDC/EWA53S/SHMNTXCV | Monthly   |                |              |               |
|                                       |            | Wakefield ES                                  |                   | 10 Gbps   | SHMNTXDC/EWA54S/SHMNTXCW | Monthly   |                |              |               |
|                                       |            | Fairview ES                                   |                   | 10 Gbps   | SHMNTXDC/EWA55S/SHMNTXCR | Monthly   |                |              |               |
|                                       |            | Tri Co Juvenile Detention Center              |                   | 10 Gbps   | SHMNTXDC/EWA56S/DESNTXIX | Monthly   |                |              |               |
|                                       |            | Bearcat Stadium                               |                   | 10 Gbps   | SHMNTXDC/EWA57S/SHMNTX36 | Monthly   |                |              |               |
|                                       |            | Percy Neblett ES                              |                   | 10 Gbps   | SHMNTXDC/EWA58S/SHMNTXOY | Monthly   |                |              |               |
|                                       |            | Henry W Sory ES                               |                   | 10 Gbps   | SHMNTXDC/EWA59S/SHMNTXOX | Monthly   |                |              |               |
| Late Fee                              |            |   |                   |           |                          |           |                |              |               |
| Invoice Totals                        |            |   |                   |           |                          |           | 18,675.00      | 25.01        | 18,700.01     |

**Remit to:**  
Unite Private Networks  
7200 NW 86th Street Suite M  
Kansas City, MO 64153

**ACH**  
ABA routing # 101206460  
Checking Acct. # 10001055

**Billing Questions Contact:**  
816-425-3564  
customercare@upnfiber.com

**Service Outages Contact:**  
1-866-963-4237  
24 hours/7 days a week

**Disconnect Contact:**  
upnsales@upnfiber.com

dc  
1-16-18

# Unite Private Networks

7200 NW 86th Street Suite M

Kansas City, MO 64153

## INVOICE

Page 2 of 2



**Bill To: Sherman Independent School District**  
**2701 Loy Lake Road**  
**SHERMAN, TX 75090**

|               |          |           |              |
|---------------|----------|-----------|--------------|
| Customer #    | SHE2869  | Invoice # | SI-17-007281 |
| Invoice Date: | 12/01/17 | Due Date: | 01/01/18     |
| PO #          |          |           |              |
| BAN #         |          |           |              |

|                           |           |
|---------------------------|-----------|
| Total Current Charges Due | 18,700.01 |
|---------------------------|-----------|

|                  |           |
|------------------|-----------|
| Previous Balance |           |
| Customer Balance | 18,700.01 |

### Billing Information:

This bill is now due and payable. Based on the terms stated in your contract, balances that remain unpaid beyond the due date may incur a late payment charge on the outstanding unpaid balance. In addition, Unite may assess charges to reflect any billing and collection costs incurred.

### Returned Check Charge:

A charge will be assessed for each check returned unpaid for any reason, and your service may be disconnected without further notice.

### Disputed Bill Procedure:

If you disagree with the charge on your bill, you must first pay the undisputed amount by the due date printed on your bill. You may then make a written request to Unite for an investigation and review of the disputed amount.

**Remit to:**  
Unite Private Networks  
7200 NW 86th Street Suite M  
Kansas City, MO 64153

**ACH**  
ABA routing # 101206460  
Checking Acct. # 10001055

**Billing Questions Contact:**  
816-425-3564  
customer@upnfiber.com

**Service Outages Contact:**  
1-866-963-4237  
24 hours/7 days a week

**Disconnect Contact:**  
upnsales@upnfiber.com



**Unite Private Networks**

7200 NW 86th Street Suite M

Kansas City, MO 64153

**INVOICE**

Page 1 of 2



**Bill To: Sherman Independent School District**  
**2701 Loy Lake Road**  
**SHERMAN, TX 75090**

|               |          |           |              |
|---------------|----------|-----------|--------------|
| Customer #    | SHE2869  | Invoice # | SI-18-000583 |
| Invoice Date: | 01/01/18 | Due Date: | 02/01/18     |
| PO #          |          |           |              |
| BAN #         |          |           |              |

| Charges Description                   | Contract # | Location of Services & Additional Information | Service Date      | Bandwidth | Circuit ID               | Frequency | Service Charge | Taxes & Fees | Total Charges |
|---------------------------------------|------------|---|-------------------|-----------|--------------------------|-----------|----------------|--------------|---------------|
| E-WAN                                 | 6163       | HUB + 14 SITES                                | 01/01/18-01/31/18 |           |                          | Monthly   | 18,675.00      |              | 18,675.00     |
| City of Sherman Texas Access Line Fee |            |   |                   |           |                          |           |                | 16.51        | 16.51         |
| City of Denison Texas Access Line Fee |            |   |                   |           |                          |           |                | 8.50         | 8.50          |
|                                       |            | Hub   |                   | 10 Gbps   | Active Circuit 29        |           |                |              |               |
|                                       |            | Piner MS                                      |                   | 10 Gbps   | SHMNTXDC/EWA23J/SHMNTXDC | Monthly   |                |              |               |
|                                       |            | Perrin Learning Center                        |                   | 10 Gbps   | SHMNTXDC/EWA24J/SHMNTXEH | Monthly   |                |              |               |
|                                       |            | Dillingham Intermediate School                |                   | 10 Gbps   | SHMNTXDC/EWA25J/DESNTX57 | Monthly   |                |              |               |
|                                       |            | Jefferson Elementary School                   |                   | 10 Gbps   | SHMNTXDC/EWA26J/SHMNTXEJ | Monthly   |                |              |               |
|                                       |            | Fred Douglas ECC                              |                   | 10 Gbps   | SHMNTXDC/EWA27J/SHMNTXFA | Monthly   |                |              |               |
|                                       |            | Sherman HS                                    |                   | 10 Gbps   | SHMNTXDC/EWA28J/SHMNTXCS | Monthly   |                |              |               |
|                                       |            | Crutchfield ES                                |                   | 10 Gbps   | SHMNTXDC/EWA29J/SHMNTXDS | Monthly   |                |              |               |
|                                       |            | Washington ES                                 |                   | 10 Gbps   | SHMNTXDC/EWA30J/SHMNTXCU | Monthly   |                |              |               |
|                                       |            | Wakefield ES                                  |                   | 10 Gbps   | SHMNTXDC/EWA31J/SHMNTXCV | Monthly   |                |              |               |
|                                       |            | Fairview ES                                   |                   | 10 Gbps   | SHMNTXDC/EWA32J/SHMNTXCW | Monthly   |                |              |               |
|                                       |            | Tri Co Juvenile Detention Center              |                   | 10 Gbps   | SHMNTXDC/EWA33J/SHMNTXCR | Monthly   |                |              |               |
|                                       |            | Bearcat Stadium                               |                   | 10 Gbps   | SHMNTXDC/EWA34J/DESNTXIX | Monthly   |                |              |               |
|                                       |            | Percy Neblett ES                              |                   | 10 Gbps   | SHMNTXDC/EWA35J/SHMNTX36 | Monthly   |                |              |               |
|                                       |            | Henry W Sory ES                               |                   | 10 Gbps   | SHMNTXDC/EWA36J/SHMNTXOY | Monthly   |                |              |               |
|                                       |            | Piner MS                                      |                   | 10 Gbps   | SHMNTXDC/EWA37J/SHMNTXOX | Monthly   |                |              |               |
|                                       |            | Perrin Learning Center                        |                   | 10 Gbps   | SHMNTXDC/EWA46S/SHMNTXEH | Monthly   |                |              |               |
|                                       |            | Dillingham Intermediate School                |                   | 10 Gbps   | SHMNTXDC/EWA47S/DESNTX57 | Monthly   |                |              |               |
|                                       |            | Jefferson Elementary School                   |                   | 10 Gbps   | SHMNTXDC/EWA48S/SHMNTXEJ | Monthly   |                |              |               |
|                                       |            | Fred Douglas ECC                              |                   | 10 Gbps   | SHMNTXDC/EWA49S/SHMNTXFA | Monthly   |                |              |               |
|                                       |            | Sherman HS                                    |                   | 10 Gbps   | SHMNTXDC/EWA50S/SHMNTXCS | Monthly   |                |              |               |
|                                       |            | Crutchfield ES                                |                   | 10 Gbps   | SHMNTXDC/EWA51S/SHMNTXDS | Monthly   |                |              |               |
|                                       |            | Washington ES                                 |                   | 10 Gbps   | SHMNTXDC/EWA52S/SHMNTXCU | Monthly   |                |              |               |
|                                       |            | Wakefield ES                                  |                   | 10 Gbps   | SHMNTXDC/EWA53S/SHMNTXCV | Monthly   |                |              |               |
|                                       |            | Fairview ES                                   |                   | 10 Gbps   | SHMNTXDC/EWA54S/SHMNTXCW | Monthly   |                |              |               |
|                                       |            | Tri Co Juvenile Detention Center              |                   | 10 Gbps   | SHMNTXDC/EWA55S/SHMNTXCR | Monthly   |                |              |               |
|                                       |            | Bearcat Stadium                               |                   | 10 Gbps   | SHMNTXDC/EWA56S/DESNTXIX | Monthly   |                |              |               |
|                                       |            | Percy Neblett ES                              |                   | 10 Gbps   | SHMNTXDC/EWA57S/SHMNTX36 | Monthly   |                |              |               |
|                                       |            | Henry W Sory ES                               |                   | 10 Gbps   | SHMNTXDC/EWA58S/SHMNTXOY | Monthly   |                |              |               |
|                                       |            |   |                   | 10 Gbps   | SHMNTXDC/EWA59S/SHMNTXOX | Monthly   |                |              |               |
| Late Fee                              |            |   |                   |           |                          |           |                |              |               |
| Invoice Totals                        |            |   |                   |           |                          |           | 18,675.00      | 25.01        | 18,700.01     |

**Remit to:**  
 Unite Private Networks  
 7200 NW 86th Street Suite M  
 Kansas City, MO 64153

**ACH**  
 ABA routing # 101206460  
 Checking Acct. # 10001055

**Billing Questions Contact:**  
 816-425-3564  
 customer@upnfiber.com

**Service Outages Contact:**  
 1-866-963-4237  
 24 hours/7 days a week

**Disconnect Contact:**  
 upnsales@upnfiber.com

*dcjff*  
 1-10-18

# Unite Private Networks

7200 NW 86th Street Suite M

Kansas City, MO 64153

## INVOICE

Page 1 of 2

# Unite

PRIVATE NETWORKS

Bill To: Sherman Independent School District

2701 Loy Lake Road

SHERMAN, TX 75090

Customer # SHE2869

Invoice # SI-18-000583

Invoice Date: 01/01/18

Due Date: 02/01/18

PO #

BAN #

| Charges Description                   | Contract # | Location of Services & Additional Information | Service Date      | Bandwidth | Circuit ID               | Frequency | Service Charge | Taxes & Fees | Total Charges |
|---------------------------------------|------------|---|-------------------|-----------|--------------------------|-----------|----------------|--------------|---------------|
| E-WAN                                 | 6163       | HUB + 14 SITES                                | 01/01/18-01/31/18 |           |                          | Monthly   | 18,675.00      |              | 18,675.00     |
| City of Sherman Texas Access Line Fee |            |   |                   |           |                          |           |                | 16.51        | 16.51         |
| City of Denison Texas Access Line Fee |            |   |                   |           |                          |           |                | 8.50         | 8.50          |
| Active Circuit 29                     |            |   |                   |           |                          |           |                |              |               |
|                                       |            | Hub   |                   | 10 Gbps   | SHMNTXDC/EWA23J/SHMNTXDC | Monthly   |                |              |               |
|                                       |            | Piner MS                                      |                   | 10 Gbps   | SHMNTXDC/EWA24J/SHMNTXEH | Monthly   |                |              |               |
|                                       |            | Perrin Learning Center                        |                   | 10 Gbps   | SHMNTXDC/EWA25J/DESNTX57 | Monthly   |                |              |               |
|                                       |            | Dillingham Intermediate School                |                   | 10 Gbps   | SHMNTXDC/EWA26J/SHMNTXEJ | Monthly   |                |              |               |
|                                       |            | Jefferson Elementary School                   |                   | 10 Gbps   | SHMNTXDC/EWA27J/SHMNTXFA | Monthly   |                |              |               |
|                                       |            | Fred Douglas ECC                              |                   | 10 Gbps   | SHMNTXDC/EWA28J/SHMNTXCS | Monthly   |                |              |               |
|                                       |            | Sherman HS                                    |                   | 10 Gbps   | SHMNTXDC/EWA29J/SHMNTXDS | Monthly   |                |              |               |
|                                       |            | Crutchfield ES                                |                   | 10 Gbps   | SHMNTXDC/EWA30J/SHMNTXCV | Monthly   |                |              |               |
|                                       |            | Washington ES                                 |                   | 10 Gbps   | SHMNTXDC/EWA31J/SHMNTXCV | Monthly   |                |              |               |
|                                       |            | Wakefield ES                                  |                   | 10 Gbps   | SHMNTXDC/EWA32J/SHMNTXCW | Monthly   |                |              |               |
|                                       |            | Fairview ES                                   |                   | 10 Gbps   | SHMNTXDC/EWA33J/SHMNTXCR | Monthly   |                |              |               |
|                                       |            | Tri Co Juvenile Detention Center              |                   | 10 Gbps   | SHMNTXDC/EWA34J/DESNTXIX | Monthly   |                |              |               |
|                                       |            | Bearcat Stadium                               |                   | 10 Gbps   | SHMNTXDC/EWA35J/SHMNTX36 | Monthly   |                |              |               |
|                                       |            | Percy Neblett ES                              |                   | 10 Gbps   | SHMNTXDC/EWA36J/SHMNTXOY | Monthly   |                |              |               |
|                                       |            | Henry W Sory ES                               |                   | 10 Gbps   | SHMNTXDC/EWA37J/SHMNTXOX | Monthly   |                |              |               |
|                                       |            | Piner MS                                      |                   | 10 Gbps   | SHMNTXDC/EWA46S/SHMNTXEH | Monthly   |                |              |               |
|                                       |            | Perrin Learning Center                        |                   | 10 Gbps   | SHMNTXDC/EWA47S/DESNTX57 | Monthly   |                |              |               |
|                                       |            | Dillingham Intermediate School                |                   | 10 Gbps   | SHMNTXDC/EWA48S/SHMNTXEJ | Monthly   |                |              |               |
|                                       |            | Jefferson Elementary School                   |                   | 10 Gbps   | SHMNTXDC/EWA49S/SHMNTXFA | Monthly   |                |              |               |
|                                       |            | Fred Douglas ECC                              |                   | 10 Gbps   | SHMNTXDC/EWA50S/SHMNTXCS | Monthly   |                |              |               |
|                                       |            | Sherman HS                                    |                   | 10 Gbps   | SHMNTXDC/EWA51S/SHMNTXDS | Monthly   |                |              |               |
|                                       |            | Crutchfield ES                                |                   | 10 Gbps   | SHMNTXDC/EWA52S/SHMNTXCV | Monthly   |                |              |               |
|                                       |            | Washington ES                                 |                   | 10 Gbps   | SHMNTXDC/EWA53S/SHMNTXCV | Monthly   |                |              |               |
|                                       |            | Wakefield ES                                  |                   | 10 Gbps   | SHMNTXDC/EWA54S/SHMNTXCW | Monthly   |                |              |               |
|                                       |            | Fairview ES                                   |                   | 10 Gbps   | SHMNTXDC/EWA55S/SHMNTXCR | Monthly   |                |              |               |
|                                       |            | Tri Co Juvenile Detention Center              |                   | 10 Gbps   | SHMNTXDC/EWA56S/DESNTXIX | Monthly   |                |              |               |
|                                       |            | Bearcat Stadium                               |                   | 10 Gbps   | SHMNTXDC/EWA57S/SHMNTX36 | Monthly   |                |              |               |
|                                       |            | Percy Neblett ES                              |                   | 10 Gbps   | SHMNTXDC/EWA58S/SHMNTXOY | Monthly   |                |              |               |
|                                       |            | Henry W Sory ES                               |                   | 10 Gbps   | SHMNTXDC/EWA59S/SHMNTXOX | Monthly   |                |              |               |
| Late Fee                              |            |   |                   |           |                          |           |                |              |               |
| Invoice Totals                        |            |   |                   |           |                          |           | 18,675.00      | 25.01        | 18,700.01     |

Remit to:  
Unite Private Networks  
7200 NW 86th Street Suite M  
Kansas City, MO 64153

ACH  
ABA routing # 101206460  
Checking Acct. # 10001055

Billing Questions Contact:  
816-425-3564  
customer@upnfiber.com

Service Outages Contact:  
1-866-963-4237  
24 hours/7 days a week

Disconnect Contact:  
upnsales@upnfiber.com

at 10/18  
1-16-18



# Unite Private Networks

7200 NW 86th Street Suite M

Kansas City, MO 64153

## INVOICE

Page 2 of 2

# Unite

PRIVATE NETWORKS

**Bill To: Sherman Independent School District**

**2701 Loy Lake Road**

**SHERMAN, TX 75090**

**Customer # SHE2869**

**Invoice # SI-18-000583**

**Invoice Date: 01/01/18**

**Due Date: 02/01/18**

**PO #**

**BAN #**

|                                  |                  |
|----------------------------------|------------------|
| <b>Total Current Charges Due</b> | <b>18,700.01</b> |
|----------------------------------|------------------|

|                         |                  |
|-------------------------|------------------|
| <b>Previous Balance</b> | <b>18,700.01</b> |
|-------------------------|------------------|

|                         |                  |
|-------------------------|------------------|
| <b>Customer Balance</b> | <b>37,400.02</b> |
|-------------------------|------------------|

### Billing Information:

This bill is now due and payable. Based on the terms stated in your contract, balances that remain unpaid beyond the due date may incur a late payment charge on the outstanding unpaid balance. In addition, Unite may assess charges to reflect any billing and collection costs incurred.

### Returned Check Charge:

A charge will be assessed for each check returned unpaid for any reason, and your service may be disconnected without further notice.

### Disputed Bill Procedure:

If you disagree with the charge on your bill, you must first pay the undisputed amount by the due date printed on your bill. You may then make a written request to Unite for an investigation and review of the disputed amount.

**Remit to:**  
Unite Private Networks  
7200 NW 86th Street Suite M  
Kansas City, MO 64153

**ACH**  
ABA routing # 101206460  
Checking Acct. # 10001055

**Billing Questions Contact:**  
816-425-3564  
customer@upnfiber.com

**Service Outages Contact:**  
1-866-963-4237  
24 hours/7 days a week

**Disconnect Contact:**  
upnsales@upnfiber.com

# Unite Private Networks

7200 NW 86th Street Suite M

Kansas City, MO 64153

## INVOICE

Page 1 of 2

# Unite

PRIVATE NETWORKS

Bill To: Sherman Independent School District  
2701 Loy Lake Road  
SHERMAN, TX 75090

Customer # SHE2869

Invoice # SI-18-001425

Invoice Date: 02/01/18

Due Date: 03/01/18

PO #

BAN #

| Charges Description                   | Contract # | Location of Services & Additional Information | Service Date      | Bandwidth | Circuit ID               | Frequency | Service Charge | Taxes & Fees | Total Charges |
|---------------------------------------|------------|---|-------------------|-----------|--------------------------|-----------|----------------|--------------|---------------|
| E-WAN                                 | 6163       | HUB + 14 SITES                                | 02/01/18-02/28/18 |           |                          | Monthly   | 18,675.00      |              | 18,675.00     |
| City of Sherman Texas Access Line Fee |            |   |                   |           |                          |           |                | 16.51        | 16.51         |
| City of Denison Texas Access Line Fee |            |   |                   |           |                          |           |                | 8.50         | 8.50          |
| Active Circuit 29                     |            |   |                   |           |                          |           |                |              |               |
| Hub                                   |            |   |                   | 10 Gbps   | SHMNTXDC/EWA23J/SHMNTXDC | Monthly   |                |              |               |
| Piner MS                              |            |   |                   | 10 Gbps   | SHMNTXDC/EWA24J/SHMNTXEH | Monthly   |                |              |               |
| Perrin Learning Center                |            |   |                   | 10 Gbps   | SHMNTXDC/EWA25J/DESNTX57 | Monthly   |                |              |               |
| Dillingham Intermediate School        |            |   |                   | 10 Gbps   | SHMNTXDC/EWA26J/SHMNTXEJ | Monthly   |                |              |               |
| Jefferson Elementary School           |            |   |                   | 10 Gbps   | SHMNTXDC/EWA27J/SHMNTXFA | Monthly   |                |              |               |
| Fred Douglas ECC                      |            |   |                   | 10 Gbps   | SHMNTXDC/EWA28J/SHMNTXCS | Monthly   |                |              |               |
| Sherman HS                            |            |   |                   | 10 Gbps   | SHMNTXDC/EWA29J/SHMNTXDS | Monthly   |                |              |               |
| Crutchfield ES                        |            |   |                   | 10 Gbps   | SHMNTXDC/EWA30J/SHMNTXCU | Monthly   |                |              |               |
| Washington ES                         |            |   |                   | 10 Gbps   | SHMNTXDC/EWA31J/SHMNTXCV | Monthly   |                |              |               |
| Wakefield ES                          |            |   |                   | 10 Gbps   | SHMNTXDC/EWA32J/SHMNTXCW | Monthly   |                |              |               |
| Fairview ES                           |            |   |                   | 10 Gbps   | SHMNTXDC/EWA33J/SHMNTXCR | Monthly   |                |              |               |
| Tri Co Juvenile Detention Center      |            |   |                   | 10 Gbps   | SHMNTXDC/EWA34J/DESNTXIX | Monthly   |                |              |               |
| Bearcat Stadium                       |            |   |                   | 10 Gbps   | SHMNTXDC/EWA35J/SHMNTX36 | Monthly   |                |              |               |
| Percy Neblett ES                      |            |   |                   | 10 Gbps   | SHMNTXDC/EWA36J/SHMNTXDY | Monthly   |                |              |               |
| Henry W Sory ES                       |            |   |                   | 10 Gbps   | SHMNTXDC/EWA37J/SHMNTXDX | Monthly   |                |              |               |
| Piner MS                              |            |   |                   | 10 Gbps   | SHMNTXDC/EWA46S/SHMNTXEH | Monthly   |                |              |               |
| Perrin Learning Center                |            |   |                   | 10 Gbps   | SHMNTXDC/EWA47S/DESNTX57 | Monthly   |                |              |               |
| Dillingham Intermediate School        |            |   |                   | 10 Gbps   | SHMNTXDC/EWA48S/SHMNTXEJ | Monthly   |                |              |               |
| Jefferson Elementary School           |            |   |                   | 10 Gbps   | SHMNTXDC/EWA49S/SHMNTXFA | Monthly   |                |              |               |
| Fred Douglas ECC                      |            |   |                   | 10 Gbps   | SHMNTXDC/EWA50S/SHMNTXCS | Monthly   |                |              |               |
| Sherman HS                            |            |   |                   | 10 Gbps   | SHMNTXDC/EWA51S/SHMNTXDS | Monthly   |                |              |               |
| Crutchfield ES                        |            |   |                   | 10 Gbps   | SHMNTXDC/EWA52S/SHMNTXCU | Monthly   |                |              |               |
| Washington ES                         |            |   |                   | 10 Gbps   | SHMNTXDC/EWA53S/SHMNTXCV | Monthly   |                |              |               |
| Wakefield ES                          |            |   |                   | 10 Gbps   | SHMNTXDC/EWA54S/SHMNTXCW | Monthly   |                |              |               |
| Fairview ES                           |            |   |                   | 10 Gbps   | SHMNTXDC/EWA55S/SHMNTXCR | Monthly   |                |              |               |
| Tri Co Juvenile Detention Center      |            |   |                   | 10 Gbps   | SHMNTXDC/EWA56S/DESNTXIX | Monthly   |                |              |               |
| Bearcat Stadium                       |            |   |                   | 10 Gbps   | SHMNTXDC/EWA57S/SHMNTX36 | Monthly   |                |              |               |
| Percy Neblett ES                      |            |   |                   | 10 Gbps   | SHMNTXDC/EWA58S/SHMNTXOY | Monthly   |                |              |               |
| Henry W Sory ES                       |            |   |                   | 10 Gbps   | SHMNTXDC/EWA59S/SHMNTXOX | Monthly   |                |              |               |

18,675.80 25.01 18,700.01

### Invoice Totals

Remit to:  
Unite Private Networks  
7200 NW 86th Street Suite M  
Kansas City, MO 64153

ACH  
ABA routing # 101206460  
Checking Acct. # 18001055

Billing Questions Contact:  
816-425-3584  
customercare@upnfiber.com

Service Outages Contact:  
1-866-863-4237  
24 hours/7 days a week

Disconnect Contact:  
upnsales@upnfiber.com

4.3.2018

# Unite Private Networks

7200 NW 86th Street Suite M

Kansas City, MO 64153

## INVOICE

Page 1 of 2



Bill To: Sherman Independent School District

2701 Loy Lake Road

SHERMAN, TX 75090

Customer # SHE2869

Invoice # SI-18-002277

Invoice Date: 03/01/18

Due Date: 04/01/18

PO #

BAN #

| Charges Description                   | Contract # | Location of Services & Additional Information | Service Date      | Bandwidth | Circuit ID               | Frequency | Service Charge | Taxes & Fees | Total Charges |
|---------------------------------------|------------|---|-------------------|-----------|--------------------------|-----------|----------------|--------------|---------------|
| E-WAN                                 | 6163       | HUB + 14 SITES                                | 03/01/18-03/31/18 |           |                          | Monthly   | 18,675.00      |              | 18,675.00     |
| City of Sherman Texas Access Line Fee |            |   |                   |           |                          |           |                | 16.51        | 16.51         |
| City of Denison Texas Access Line Fee |            |   |                   |           |                          |           |                | 8.50         | 8.50          |
|                                       |            | Hub   |                   | 10 Gbps   | Active Circuit 29        |           |                |              |               |
|                                       |            | Piner MS                                      |                   | 10 Gbps   | SHMNTXDC/EWA23J/SHMNTXDC | Monthly   |                |              |               |
|                                       |            | Perrin Learning Center                        |                   | 10 Gbps   | SHMNTXDC/EWA24J/SHMNTXEH | Monthly   |                |              |               |
|                                       |            | Dillingham Intermediate School                |                   | 10 Gbps   | SHMNTXDC/EWA25J/DESNTX57 | Monthly   |                |              |               |
|                                       |            | Jefferson Elementary School                   |                   | 10 Gbps   | SHMNTXDC/EWA26J/SHMNTXEJ | Monthly   |                |              |               |
|                                       |            | Fred Douglas ECC                              |                   | 10 Gbps   | SHMNTXDC/EWA27J/SHMNTXFA | Monthly   |                |              |               |
|                                       |            | Sherman HS                                    |                   | 10 Gbps   | SHMNTXDC/EWA28J/SHMNTXCS | Monthly   |                |              |               |
|                                       |            | Crutchfield ES                                |                   | 10 Gbps   | SHMNTXDC/EWA29J/SHMNTXDS | Monthly   |                |              |               |
|                                       |            | Washington ES                                 |                   | 10 Gbps   | SHMNTXDC/EWA30J/SHMNTXCU | Monthly   |                |              |               |
|                                       |            | Wakefield ES                                  |                   | 10 Gbps   | SHMNTXDC/EWA31J/SHMNTXCV | Monthly   |                |              |               |
|                                       |            | Fairview ES                                   |                   | 10 Gbps   | SHMNTXDC/EWA32J/SHMNTXCW | Monthly   |                |              |               |
|                                       |            | Tri Co Juvenile Detention Center              |                   | 10 Gbps   | SHMNTXDC/EWA33J/SHMNTXCR | Monthly   |                |              |               |
|                                       |            | Bearcat Stadium                               |                   | 10 Gbps   | SHMNTXDC/EWA34J/DESNTXIX | Monthly   |                |              |               |
|                                       |            | Percy Neblett ES                              |                   | 10 Gbps   | SHMNTXDC/EWA35J/SHMNTX36 | Monthly   |                |              |               |
|                                       |            | Henry W Sory ES                               |                   | 10 Gbps   | SHMNTXDC/EWA36J/SHMNTXOY | Monthly   |                |              |               |
|                                       |            | Piner MS                                      |                   | 10 Gbps   | SHMNTXDC/EWA37J/SHMNTXOX | Monthly   |                |              |               |
|                                       |            | Perrin Learning Center                        |                   | 10 Gbps   | SHMNTXDC/EWA46S/SHMNTXEH | Monthly   |                |              |               |
|                                       |            | Dillingham Intermediate School                |                   | 10 Gbps   | SHMNTXDC/EWA47S/DESNTX57 | Monthly   |                |              |               |
|                                       |            | Jefferson Elementary School                   |                   | 10 Gbps   | SHMNTXDC/EWA48S/SHMNTXEJ | Monthly   |                |              |               |
|                                       |            | Fred Douglas ECC                              |                   | 10 Gbps   | SHMNTXDC/EWA49S/SHMNTXFA | Monthly   |                |              |               |
|                                       |            | Sherman HS                                    |                   | 10 Gbps   | SHMNTXDC/EWA50S/SHMNTXCS | Monthly   |                |              |               |
|                                       |            | Crutchfield ES                                |                   | 10 Gbps   | SHMNTXDC/EWA51S/SHMNTXDS | Monthly   |                |              |               |
|                                       |            | Washington ES                                 |                   | 10 Gbps   | SHMNTXDC/EWA52S/SHMNTXCU | Monthly   |                |              |               |
|                                       |            | Wakefield ES                                  |                   | 10 Gbps   | SHMNTXDC/EWA53S/SHMNTXCV | Monthly   |                |              |               |
|                                       |            | Fairview ES                                   |                   | 10 Gbps   | SHMNTXDC/EWA54S/SHMNTXCW | Monthly   |                |              |               |
|                                       |            | Tri Co Juvenile Detention Center              |                   | 10 Gbps   | SHMNTXDC/EWA55S/SHMNTXCR | Monthly   |                |              |               |
|                                       |            | Bearcat Stadium                               |                   | 10 Gbps   | SHMNTXDC/EWA56S/DESNTXIX | Monthly   |                |              |               |
|                                       |            | Percy Neblett ES                              |                   | 10 Gbps   | SHMNTXDC/EWA57S/SHMNTX36 | Monthly   |                |              |               |
|                                       |            | Henry W Sory ES                               |                   | 10 Gbps   | SHMNTXDC/EWA58S/SHMNTXOY | Monthly   |                |              |               |
|                                       |            |   |                   | 10 Gbps   | SHMNTXDC/EWA59S/SHMNTXOX | Monthly   |                |              |               |
| ate Fee                               |            |   |                   |           |                          |           |                |              |               |
| Invoice Totals                        |            |   |                   |           |                          |           | 18,675.00      | 25.01        | 18,700.01     |

Remit to:  
Unite Private Networks  
7200 NW 86th Street Suite M  
Kansas City, MO 64153

ACH  
ABA routing # 101206460  
Checking Acct. # 10001055

Billing Questions Contact:  
816-425-3564  
customercare@upnfiber.com

Service Outages Contact:  
1-866-963-4237  
24 hours/7 days a week

Disconnect Contact:  
upnsales@upnfiber.com

Handwritten signature and date: 11-3-18



**Unite Private Networks**

7200 NW 86th Street Suite M

Kansas City, MO 64153

**INVOICE**

Page 1 of 2

**Bill To:** Sherman Independent School District

2701 Loy Lake Road

SHERMAN, TX 75090

|               |          |           |              |
|---------------|----------|-----------|--------------|
| Customer #    | SHE2869  | Invoice # | SI-18-003154 |
| Invoice Date: | 04/01/18 | Due Date: | 05/01/18     |
| PO #          |          |           |              |
| BAN #         |          |           |              |

| Charges Description                   | Contract # | Location of Services & Additional Information | Service Date      | Bandwidth | Circuit ID               | Frequency | Service Charge | Taxes & Fees | Total Charges |
|---------------------------------------|------------|---|-------------------|-----------|--------------------------|-----------|----------------|--------------|---------------|
| E-WAN                                 | 6163       | HUB + 14 SITES                                | 04/01/18-04/30/18 |           |                          | Monthly   | 18,675.00      |              | 18,675.00     |
| City of Sherman Texas Access Line Fee |            |   |                   |           |                          |           |                | 16.51        | 16.51         |
| City of Denison Texas Access Line Fee |            |   |                   |           |                          |           |                | 8.50         | 8.50          |
|                                       |            | Hub   |                   | 10 Gbps   | SHMNTXDC/EWA23J/SHMNTXDC | Monthly   |                |              |               |
|                                       |            | Piner MS                                      |                   | 10 Gbps   | SHMNTXDC/EWA24J/SHMNTXEH | Monthly   |                |              |               |
|                                       |            | Perrin Learning Center                        |                   | 10 Gbps   | SHMNTXDC/EWA25J/DESNTX57 | Monthly   |                |              |               |
|                                       |            | Dillingham Intermediate School                |                   | 10 Gbps   | SHMNTXDC/EWA26J/SHMNTXEJ | Monthly   |                |              |               |
|                                       |            | Jefferson Elementary School                   |                   | 10 Gbps   | SHMNTXDC/EWA27J/SHMNTXFA | Monthly   |                |              |               |
|                                       |            | Fred Douglas ECC                              |                   | 10 Gbps   | SHMNTXDC/EWA28J/SHMNTXCS | Monthly   |                |              |               |
|                                       |            | Sherman HS                                    |                   | 10 Gbps   | SHMNTXDC/EWA29J/SHMNTXDS | Monthly   |                |              |               |
|                                       |            | Crutchfield ES                                |                   | 10 Gbps   | SHMNTXDC/EWA30J/SHMNTXCU | Monthly   |                |              |               |
|                                       |            | Washington ES                                 |                   | 10 Gbps   | SHMNTXDC/EWA31J/SHMNTXCV | Monthly   |                |              |               |
|                                       |            | Wakefield ES                                  |                   | 10 Gbps   | SHMNTXDC/EWA32J/SHMNTXCW | Monthly   |                |              |               |
|                                       |            | Fairview ES                                   |                   | 10 Gbps   | SHMNTXDC/EWA33J/SHMNTXCR | Monthly   |                |              |               |
|                                       |            | Tri Co Juvenile Detention Center              |                   | 10 Gbps   | SHMNTXDC/EWA34J/DESNTXIX | Monthly   |                |              |               |
|                                       |            | Bearcat Stadium                               |                   | 10 Gbps   | SHMNTXDC/EWA35J/SHMNTX36 | Monthly   |                |              |               |
|                                       |            | Percy Neblett ES                              |                   | 10 Gbps   | SHMNTXDC/EWA36J/SHMNTXOY | Monthly   |                |              |               |
|                                       |            | Henry W Sory ES                               |                   | 10 Gbps   | SHMNTXDC/EWA37J/SHMNTXOX | Monthly   |                |              |               |
|                                       |            | Piner MS                                      |                   | 10 Gbps   | SHMNTXDC/EWA46S/SHMNTXEH | Monthly   |                |              |               |
|                                       |            | Perrin Learning Center                        |                   | 10 Gbps   | SHMNTXDC/EWA47S/DESNTX57 | Monthly   |                |              |               |
|                                       |            | Dillingham Intermediate School                |                   | 10 Gbps   | SHMNTXDC/EWA48S/SHMNTXEJ | Monthly   |                |              |               |
|                                       |            | Jefferson Elementary School                   |                   | 10 Gbps   | SHMNTXDC/EWA49S/SHMNTXFA | Monthly   |                |              |               |
|                                       |            | Fred Douglas ECC                              |                   | 10 Gbps   | SHMNTXDC/EWA50S/SHMNTXCS | Monthly   |                |              |               |
|                                       |            | Sherman HS                                    |                   | 10 Gbps   | SHMNTXDC/EWA51S/SHMNTXDS | Monthly   |                |              |               |
|                                       |            | Crutchfield ES                                |                   | 10 Gbps   | SHMNTXDC/EWA52S/SHMNTXCU | Monthly   |                |              |               |
|                                       |            | Washington ES                                 |                   | 10 Gbps   | SHMNTXDC/EWA53S/SHMNTXCV | Monthly   |                |              |               |
|                                       |            | Wakefield ES                                  |                   | 10 Gbps   | SHMNTXDC/EWA54S/SHMNTXCW | Monthly   |                |              |               |
|                                       |            | Fairview ES                                   |                   | 10 Gbps   | SHMNTXDC/EWA55S/SHMNTXCR | Monthly   |                |              |               |
|                                       |            | Tri Co Juvenile Detention Center              |                   | 10 Gbps   | SHMNTXDC/EWA56S/DESNTXIX | Monthly   |                |              |               |
|                                       |            | Bearcat Stadium                               |                   | 10 Gbps   | SHMNTXDC/EWA57S/SHMNTX36 | Monthly   |                |              |               |
|                                       |            | Percy Neblett ES                              |                   | 10 Gbps   | SHMNTXDC/EWA58S/SHMNTXOY | Monthly   |                |              |               |
|                                       |            | Henry W Sory ES                               |                   | 10 Gbps   | SHMNTXDC/EWA59S/SHMNTXOX | Monthly   |                |              |               |
| Late Fee                              |            |   |                   |           |                          |           |                |              |               |
| Invoice Totals                        |            |   |                   |           |                          |           | 18,675.00      | 25.01        | 18,700.01     |

Remit to:  
Unite Private Networks  
7200 NW 86th Street Suite M  
Kansas City, MO 64153

ACH  
ABA routing # 101206460  
Checking Acct. # 10001055

Billing Questions Contact:  
816-425-3564  
customer@upnfiber.com

Service Outages Contact:  
1-866-963-4237  
24 hours/7 days a week

Disconnect Contact:  
upnsales@upnfiber.com