

from:(adavis@ruralbroadbandllc.com)

Mail

Move to Inbox

More

COMPOSE

Wire Instructions

Inbox x

- Inbox (4,853)
- Starred
- Important
- Sent Mail
- Drafts (4)
- Auction 2013 Que
- Becker Request 0
- Budget 2014 (1)
- Cable
- Chamber
- Copy Machine
- Council (10)
- Follow up
- Fuel
- Fuel - Wex (1)
- Grants
- IHF
- Inbox/Misc (339)
- Infected Items
- IRS (18)
- Jeff City Oversight
- Lagers (1)

Allen Davis

Apr 21

to me

Pam,

As per our discussion, please note the following fee balance due:

Amount: \$187,500.00

Receiving Bank: The Coastal Bank

Beneficiary Bank: The Coastal Bank

ABA Routing Number: [REDACTED]

Beneficiary: Rural Broadband, LLC

Beneficiary Account Number: [REDACTED]

Thanks,

Allen

Allen Davis
 Rural Broadband, LLC
 15 Lake Street, Suite 270
 Savannah, Georgia 31411
 Phone: 912-598-9050
 Fax: 912-598-9444

wired

New Message

Rural Broadband, LLC

15 Lake Street

Suite 270

Savannah, Georgia 31411

Invoice

Date	Invoice No.
11/21/2013	11-21-13-3

Bill To
City of Poplar Bluff Attn: Doug Bagby 101 Oak Street Poplar Bluff, MO 63901

Purchase Order Number

Date	Description	Hours	Amount
11/21/2013	System Valuation Retainer		25,000.00
Total			\$25,000.00

Rural Broadband, LLC

15 Lake Street
Suite 270
Savannah, Georgia 31411

Invoice

Date	Invoice No.
3/17/2014	03-17-14-1

Bill To
City of Poplar Bluff Attn: Doug Bagby 101 Oak Street Poplar Bluff, MO 63901

Purchase Order Number

Date	Description	Hours	Amount
3/17/2014	Progress Fee <u>230-5-95-79506</u> BSB		50,000.00
Total			\$50,000.00