Invoice

PocketiNet Communications, Inc.
2919 E Issacs Ave
Walla Walla, WA 99362

Bill To: Benton County Auditor
7122 W. Okanogan Place Suite E330
Kennewick, WA 99336
Date: September 3, 2026
Invoice #: BEAD-WA-001
Payment Terms: Net 30

Project Detail

Contract Number: 26-96212-005

Project Name: Benton County-26, 193, 226

Summary: This invoice represents eligible pre-award costs incurred by PocketiNet Communications, Inc. directly in support of the Washington BEAD projects for Benton 26, Benton 193, and Benton 226. Costs include design engineering activities performed in preparation for the awarded projects and costs associated with obtaining the financial assurance required by WSBO prior to execution of the Subgrant Agreement.

Project Area	Cost Category	Resource Type	Task Description	Units	Unit Price	Line Total
Benton 26	Pre-Award Design Engineering	Network Operations Manager	Fixed wireless network design, propagation/design review and preparation of project engineering documents	45.5	$ 125.00	$ 5,687.50
Benton 26	Pre-Award Design Engineering	Professional Engineer	Engineering review and certification of project design	17.5	$ 200.00	$ 3,500.00
Benton 26 Subtotal						**$ 9,187.50**
Benton 193	Pre-Award Design Engineering	Network Operations Manager	Fixed wireless network design, propagation/design review and preparation of project engineering documents	25	$ 125.00	$ 3,125.00
Benton 193	Pre-Award Design Engineering	Professional Engineer	Engineering review and certification of project design	3	$ 200.00	$ 600.00
Benton 193 Subtotal						**$ 3,725.00**
Benton 226	Pre-Award Design Engineering	Network Operations Manager	Fixed wireless network design, propagation/design review and preparation of project engineering documents	23	$ 125.00	$ 2,875.00
Benton 226	Pre-Award Design Engineering	Professional Engineer	Engineering review and certification of project design	2	$ 200.00	$ 400.00
Benton 226 Subtotal						**$ 3,275.00**
All Project Areas	Pre-Award Financial Assurance	Letter of Credit Fee	One-time bank fee associated with obtaining the WSBO-required Letter of Credit	1	$ 11,140.00	$ 11,140.00

Subtotal	$ 27,327.50
Sales Tax	0.00%
Total	**$ 27,327.50**

Certification: PocketiNet Communications, Inc. certifies that the costs included in this invoice were incurred directly in support of the identified Washington BEAD project areas, have not been previously submitted for reimbursement under another federal or state funding source, and are supported by the documentation provided with this invoice.

Make all checks payable to PocketiNet Communications, Inc.
Thank you for your business!

Docusign Envelope ID: 373D5A10-FD1C-8A6C-8225-1DAC517278FE

Initial SBB

LOAN REQUEST SUMMARY

Principal	Loan Date	Maturity	Loan No	Call / Coll	Account	Officer	Initials
$557,000.00	09-01-2026	10-30-2031	113313	12 / 100		SBB	

References in the boxes above are for Lender's use only and do not limit the applicability of this document to any particular loan or item.
Any item above containing "***" has been omitted due to text length limitations.

Borrower: PocketiNet Communications Inc.
2919 E Isaacs Ave
Walla Walla, WA 99362

Lender: BANK OF EASTERN WASHINGTON, A BRANCH OF BANK OF EASTERN OREGON
PASCO BRANCH
5205 NORTH ROAD 68
PASCO, WA 99301
(509) 545-6360

DRAW DOWN LINE OF CREDIT
(Variable Rate)

	Financed	In Cash
AMOUNT REQUESTED:	$557,000.00	
PREPAID FINANCE CHARGES:		
Loan Fee to Bank of Eastern Oregon		11,140.00
SECURITY INTEREST CHARGES:	0.00	
NOTE AMOUNT:	$557,000.00	$11,140.00

PAYMENT CALCULATION:

Interest Method:	365/365
Disbursement Date:	09-01-2026
First Int Payment Date:	09-30-2026
Due Date:	10-30-2031
Int Payment Period:	Monthly
Variable Interest Rate:	7.750%
Credit Insurance:	None

Payment Schedule. Borrower's payment schedule consists of the following: one payment of $557,000.00 plus accrued interest on October 30, 2031, with interest calculated on the unpaid principal balances at an interest rate based on the Prime rate as published by the Wall Street Journal. When a range of rates has been published, the lower of the rates will be used (currently 6.750%), plus a margin of 1.000%, resulting in an initial interest rate of 7.750% per annum, and 61 monthly consecutive payments, beginning September 30, 2026, with interest calculated on the unpaid principal balances at an interest rate based on the Prime rate as published by the Wall Street Journal. When a range of rates has been published, the lower of the rates will be used (currently 6.750%), plus a margin of 1.000%, resulting in an initial interest rate of 7.750% per annum. Borrower's final payment of $558,774.01 will be due on October 30, 2031. This estimated final payment is based on the assumption that all payments will be made exactly as scheduled and that the Index does not change; the actual final payment will be for all principal and accrued interest not yet paid, together with any other unpaid amounts under the Note.

APR	FINANCE CHARGE	AMOUNT FINANCED	TOTAL OF PAYMENTS
e 8.880%	$122,606.76	$545,860.00	$668,466.76

e means estimate

COLLATERAL: UCC - Financing Statement Collateral.

TRANSACTION NUMBER: 17016

NOTICE: This Loan Request Summary is for informational purposes only and does not obligate Lender in any way to make this loan or any other loan to Borrower. The fees and charges listed above are estimates only; and, if a loan is made, different or additional fees and charges may be imposed.

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