

PO 132656  
Rec 382151  
11/16/16

YJP

**MCI Communications Services Inc**

**Project: R40058 Houston, TX FM 1093 Westpark Extension**

**Fort Bend County**  
Attn: Mike Stone  
PO Box 546  
Richmond, TX 77406

Account Number: **RU000719**  
Invoice Number: **R40058**  
Invoice Date: 10/28/2016  
Due Date: 11/27/2016

| Description              | Quantity | Rate         | Amount              |
|--------------------------|----------|--------------|---------------------|
| <b>Contract # R40058</b> |          |              |                     |
| Engineering Costs        | 1        | \$72,328.70  | \$72,328.70         |
| Materials Costs          | 1        | \$36,546.42  | \$36,546.42         |
| Splicing Services        | 1        | \$5,605.60   | \$5,605.60          |
| Construction Costs       | 1        | \$464,107.05 | \$464,107.05        |
| SubTotal:                |          |              | \$578,587.77        |
| Total Amount Due         |          |              | <u>\$578,587.77</u> |

**Please Remit Payment To:**  
MCI  
Mellon Bank, Lock Box 14206  
PO BOX Dept. CH 14206  
Palatine, IL 60055-4206

ok to pay  
11/16/16

Please email [R\\_U\\_billing@lists.verizonbusiness.com](mailto:R_U_billing@lists.verizonbusiness.com) with any questions regarding this invoice.