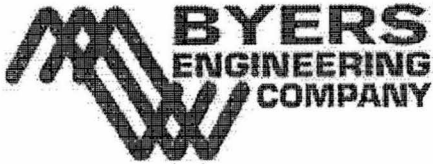


**WINDSTREAM KENTUCKY EAST, LLC'S  
RESPONSE TO CMN-RUS, INC.'S  
SECOND SET OF REQUESTS FOR INFORMATION  
REQUEST NO. 25**



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FEI# 58-1117270

STATEMENT

┌ Accounts Payable ┐  
┌ Windstream Communications ┐  
┌ PO Box 17190 ┐  
┌ Little Rock, AR 72222 ┐  
  
┌ Attention: Accounts Payable ┐  
└ ┘

NO. 747232  
DATE 06/08/2018  
YOUR JOB NO. CID00055247  
OUR JOB NO. FKY75224

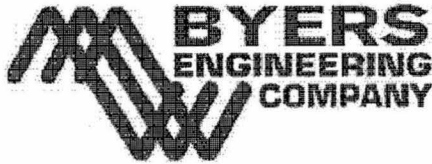
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LXTE - METRONET LX132-01W Job Trac #721989721-00020 Vendor #18478806

Statement Amount	\$553.70
	<hr/>
TOTAL	\$553.70



Byers Engineering	SSP	Unit Price Worksheet		FNM#	Client Job#	CID#	
				FKY75224	721989721-00820	05247	
Job Description							
NAME							
UNITS COMPLETE FOR WEEK ENDING:							
DATE: 06/18/2017 14:13:43 JUPR1337							
Post Per	Unit #	Description	UNITS	UNIT PRICE	TOTAL		
<b>ENGINEERING POLES</b>							
Per Pole/Brace	EN10	POLE/PB 1-4 NO FIELD VISIT		\$18.50	\$0.00		
Per Pole/Brace	EN11	POLE/PB 18-25 NO FIELD VISIT		\$18.40	\$0.00		
Per Pole/Brace	EN12	POLE/PB 26-40 NO FIELD VISIT		\$14.90	\$0.00		
Per Pole/Brace	EN13	POLE/PB 51-100 NO FIELD VISIT		\$10.30	\$0.00		
Per Pole/Brace	EN14	POLE/PB > 101 NO FIELD VISIT		\$8.20	\$0.00		
Per Pole/Brace	EN15	POLE/PB 1-4 FIELD VISIT REQUIRED	2	\$28.70	\$57.40		
Per Pole/Brace	EN16	POLE/PB 6-25 FIELD VISIT REQUIRED		\$26.70	\$0.00		
Per Pole/Brace	EN17	POLE/PB 26-50 FIELD VISIT REQUIRED		\$24.60	\$0.00		
Per Pole/Brace	EN18	POLE/PB 51-100 FIELD VISIT REQUIRED		\$22.60	\$0.00		
Per Pole/Brace	EN19	POLE/PB > 101 FIELD VISIT REQUIRED		\$20.50	\$0.00		
Per Anchor/Guy	EN20	PER ANCHOR / GUY	1	\$13.40	\$13.40		
Per Pole	EN21	TRANSFER ATTACHMENTS 1-5 POLES		\$22.10	\$0.00		
Per Pole	EN22	TRANSFER ATTACHMENTS 6-25 POLES	8	\$20.00	\$160.00		
Per Pole	EN23	TRANSFER ATTACHMENTS 26-50 POLES		\$18.00	\$0.00		
Per Pole	EN24	TRANSFER ATTACHMENTS 51-100 POLES		\$15.90	\$0.00		
Per Pole	EN25	TRANSFER ATTACHMENTS > 100 POLES		\$13.90	\$0.00		
Per Pole	EN26	JOINT USE	2	\$20.50	\$41.00		
<b>ENGINEERING DROP WIRE</b>							
Per Foot	EN31	PER FOOT		\$0.57	\$0.00		
<b>ENGINEERING CABLE</b>							
Per Foot	EN32	COPPER/FIBER CABLE <=100'		\$0.57	\$0.00		
Per Foot	EN33	COPPER/FIBER CABLE 1001-5000'		\$0.49	\$0.00		
Per Foot	EN34	COPPER/FIBER CABLE >=5001'		\$0.34	\$0.00		
Per Foot	EN35	CABLE REMOVE		\$0.13	\$0.00		
Per Location	EN36	COMPLEMENT REASSIGNMENT PER LOCATION		\$41.00	\$0.00		
Per Work Order	EN37	SPLICE SEQUENCE DETAIL		\$78.90	\$0.00		
Per Work Order	EN38	JOBS LESS THAN 300'	1	\$281.90	\$281.90		
<b>ENGINEERING TERMINALS/PEDESTALS</b>							
Per Term/Ped	EN40	TERMINAL & PEDESTALS		\$46.20	\$0.00		
Per Bldg Term	EN41	MAIN DISTRIBUTION FRAME (MDF)/BUILDING TERM		\$67.20	\$0.00		
<b>ENGINEERING OSP EQUIPMENT HOUSINGS</b>							
Per Housing	EN45	OSP EQUIPMENT HOUSING-SITE VISIT REQUIRED		\$230.70	\$0.00		
Per Housing	EN46	OSP EQUIPMENT HOUSING-NO SITE VISIT REQUIRED		\$128.20	\$0.00		
Per Hub	EN47	FIBER DISTRIBUTION HUB (FDH)		\$333.20	\$0.00		
<b>ENGINEERING PLUG-IN CARD/SPLITTERS</b>							
Per Location	EN48	ADD/CHANGE OR REMOVE PLUG-IN CARDS/SPLITTERS		\$102.50	\$0.00		
Per Location	EN49	(FDH) ADD/CHANGE/REMOVE SPLITTERS/JUMPERS		\$102.50	\$0.00		
<b>ENGINEERING UNDERGROUND/SUBSTRUCTURE</b>							
Per Foot	EN51	CONDUIT (< or = to 4" OD AND ACCESSIBLE AT BOTH ENDS)		\$0.70	\$0.00		
Per Foot	EN51	CONDUIT (> , =, < 4" OD AND NOT ACCESSIBLE AT BOTH ENDS)		\$0.46	\$0.00		
Per Section	EN52	ROD AND ROPE / ROD AND WANDREL CONDUIT ROUTES		\$14.40	\$0.00		
Per Bore	EN53	BORE / PUSH PIPE		\$82.90	\$0.00		
Per Manhole	EN54	MANHOLE (PRECAST)		\$153.80	\$0.00		
Per Manhole	EN55	MANHOLE (CAST-IN-PLACE)		\$358.80	\$0.00		
Per Handhole	EN56	HAND HOLE		\$43.10	\$0.00		
Per Manhole	EN57	UG RECORDS VERIFICATIONS MH SURVEY 1-5 MANHOLES		\$207.50	\$0.00		
Per Manhole	EN58	UG RECORDS VERIFICATIONS MH SURVEY 6-25 MANHOLES		\$287.90	\$0.00		
Per Manhole	EN59	UG RECORDS VERIFICATIONS MH SURVEY >=26 MANHOLES		\$248.00	\$0.00		
Per Manhole per day	EN60	WASTE WATER REMOVAL		\$153.80	\$0.00		
<b>ANCILLARY / HOURLY</b>							
Per Hour	EN65	MISCELLANEOUS ENGINEERING/THIRD PARTY WORK - HOURLY (TBD)		\$48.20	\$0.00		
Per Hour	EN66	LICENSED PROFESSIONAL ENGINEERING/SURVEYOR - HOURLY (TBD)		\$128.20	\$0.00		
Per Hour	EN67	TWO-MAN SURVEY CREW - HOURLY (TBD)		\$153.80	\$0.00		
<b>POLE AUDIT</b>							
Per Pole	EN70	POLE AUDIT - DATA REVIEW - NO FIELD VISIT REQUIRED		\$3.40	\$0.00		
Per Pole	EN71	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 1 - 5 POLES		\$33.40	\$0.00		
Per Pole	EN72	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 6 - 25 POLES		\$24.60	\$0.00		
Per Pole	EN73	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 26 - 80 POLES		\$28.60	\$0.00		
Per Pole	EN74	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 81 - 100 POLES		\$18.50	\$0.00		
Per Pole	EN75	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY >= 101 POLES		\$12.30	\$0.00		
<b>POLE LOADING</b>							
Per Pole	EN81	CALCULATE POLE LOADING 1 - 5 POLES		\$27.70	\$0.00		
Per Pole	EN82	CALCULATE POLE LOADING 6 - 25 POLES		\$26.70	\$0.00		
Per Pole	EN83	CALCULATE POLE LOADING 26 - 50 POLES		\$24.60	\$0.00		
Per Pole	EN84	CALCULATE POLE LOADING 51 - 100 POLES		\$23.60	\$0.00		
Per Pole	EN85	CALCULATE POLE LOADING >= 101 POLES		\$22.60	\$0.00		
<b>MISCELLANEOUS JOB UNITS</b>							
Per Span	EN90	RECORDS VERIFICATION (COPPER OR FIBER)		\$38.90	\$0.00		
Per Job	EN91	PE JOB STAMP		\$410.00	\$0.00		
Per Foot	EN92	PROJECT MANAGER (COPPER/FIBER <=1000')		\$0.77	\$0.00		
Per Foot	EN93	PROJECT MANAGER (COPPER/FIBER <1000 -5000')		\$0.65	\$0.00		
Per Foot	EN94	PROJECT MANAGER (COPPER/FIBER <=5001')		\$0.56	\$0.00		
Per Foot	EN95	OSP INSECTOR (COPPER/FIBER <=1000')		\$0.66	\$0.00		
Per Foot	EN96	OSP INSECTOR (COPPER/FIBER <1000'-5000')		\$0.44	\$0.00		
Per Foot	EN97	OSP INSECTOR (COPPER/FIBER <=5001')		\$0.25	\$0.00		
Per Foot	EN98	RESIDENT ENGINEER (COPPER/FIBER <=1000')		\$0.77	\$0.00		
Per Foot	EN99	RESIDENT ENGINEER (COPPER/FIBER <1000'-5000')		\$0.66	\$0.00		
Per Foot	EN100	RESIDENT ENGINEER (COPPER/FIBER <=5001')		\$0.56	\$0.00		
<b>JOB TOTAL</b>					\$553.74		



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STATEMENT

Accounts Payable	NO.	747233
Windstream Communications	DATE	06/08/2018
PO Box 17190	YOUR JOB NO.	CID00055247
Little Rock, AR 72222	OUR JOB NO.	FKY75225
Attention: Accounts Payable		

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LXTL - METRONET LX132-01W Job Trac #721989721-00021 Vendor #18478806

Statement Amount	\$497.90
TOTAL	\$497.90

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WIN7876  
ORIGINAL

Byers Engineering	SSP	Unit Price Worksheet		FNM#	Client Job#	CID#
		Job Description		FKY75225	721989721-00821	65247
NAME		LJ TEL. 081100NET LJ132-01W JUPR1327				
UNITS COMPLETE FOR WEEK ENDING:						
Field Per	Unit #	Description	UNITS	UNIT PRICE	TOTAL	
<b>ENGINEERING POLES</b>						
Per Pole/Brace	EN10	POLE/PB 1-4 NO FIELD VISIT		\$18.50	\$0.00	
Per Pole/Brace	EN11	POLE/PB 16-25 NO FIELD VISIT		\$16.40	\$0.00	
Per Pole/Brace	EN12	POLE/PB 26-50 NO FIELD VISIT		\$14.90	\$0.00	
Per Pole/Brace	EN13	POLE/PB 51-100 NO FIELD VISIT		\$10.30	\$0.00	
Per Pole/Brace	EN14	POLE/PB > 101 NO FIELD VISIT		\$6.20	\$0.00	
Per Pole/Brace	EN15	POLE/PB 1-4 FIELD VISIT REQUIRED	1	\$28.70	\$28.70	
Per Pole/Brace	EN16	POLE/PB 6-25 FIELD VISIT REQUIRED		\$26.70	\$0.00	
Per Pole/Brace	EN17	POLE/PB 26-50 FIELD VISIT REQUIRED		\$24.60	\$0.00	
Per Pole/Brace	EN18	POLE/PB 51-100 FIELD VISIT REQUIRED		\$22.60	\$0.00	
Per Pole/Brace	EN19	POLE/PB > 101 FIELD VISIT REQUIRED		\$20.50	\$0.00	
Per Anchor/Guy	EN20	PER ANCHOR / GUY	2	\$13.40	\$26.80	
Per Pole	EN21	TRANSFER ATTACHMENTS 1-5 POLES		\$22.10	\$0.00	
Per Pole	EN22	TRANSFER ATTACHMENTS 6-25 POLES	7	\$20.00	\$140.00	
Per Pole	EN23	TRANSFER ATTACHMENTS 26-50 POLES		\$18.00	\$0.00	
Per Pole	EN24	TRANSFER ATTACHMENTS 51-100 POLES		\$15.90	\$0.00	
Per Pole	EN25	TRANSFER ATTACHMENTS > 100 POLES		\$13.90	\$0.00	
Per Pole	EN26	JOINT USE	1	\$20.50	\$20.50	
<b>ENGINEERING DROP WIRE</b>						
Per Foot	EN31	PER FOOT		\$0.67	\$0.00	
<b>ENGINEERING CABLE</b>						
Per Foot	EN32	COPPER/FIBER CABLE <=1000'		\$0.57	\$0.00	
Per Foot	EN33	COPPER/FIBER CABLE 1001-5000'		\$0.49	\$0.00	
Per Foot	EN34	COPPER/FIBER CABLE >=5001'		\$0.34	\$0.00	
Per Foot	EN35	CABLE REMOVE		\$0.13	\$0.00	
Per Location	EN36	COMPLEMENT REASSIGNMENT PER LOCATION		\$41.00	\$0.00	
Per Work Order	EN37	SPLICE SEQUENCE DETAIL		\$76.90	\$0.00	
Per Work Order	EN38	JOBS LESS THAN 300'	1	\$281.90	\$281.90	
<b>ENGINEERING TERMINALS/PEDESTALS</b>						
Per Term/Ped	EN40	TERMINAL & PEDESTALS		\$46.20	\$0.00	
Per Bldg Term	EN41	MAIN DISTRIBUTION FRAME (MDF)/BUILDING TERM		\$67.20	\$0.00	
<b>ENGINEERING OSP EQUIPMENT HOUSINGS</b>						
Per Housing	EN45	OSP EQUIPMENT HOUSING-SITE VISIT REQUIRED		\$220.70	\$0.00	
Per Housing	EN46	OSP EQUIPMENT HOUSING-NO SITE VISIT REQUIRED		\$128.20	\$0.00	
Per Hub	EN47	FIBER DISTRIBUTION HUB (FDH)		\$333.20	\$0.00	
<b>ENGINEERING PLUG-IN CARD/SPLITTERS</b>						
Per Location	EN48	ADD/CHANGE OR REMOVE PLUG-IN CARDS/SPLITTERS		\$102.50	\$0.00	
Per Location	EN49	(FDH) ADD/CHANGE/REMOVE SPLITTER/JUMPERS		\$102.50	\$0.00	
<b>ENGINEERING UNDERGROUND/SUBSTRUCTURE</b>						
Per Foot	EN51	CONDUIT (< or = 1/4" OD AND ACCESSIBLE AT BOTH ENDS)		\$0.70	\$0.00	
Per Foot	EN51	CONDUIT (> 1/4" OD AND NOT ACCESSIBLE AT BOTH ENDS)		\$0.46	\$0.00	
Per Section	EN52	ROD AND ROPE / ROD AND MANDREL CONDUIT ROUTES		\$14.40	\$0.00	
Per Bore	EN53	BORE / PUSH PIPE		\$82.00	\$0.00	
Per Manhole	EN54	MANHOLE (PRECAST)		\$153.80	\$0.00	
Per Manhole	EN55	MANHOLE (CAST-IN-PLACE)		\$358.60	\$0.00	
Per Handhole	EN56	HAND HOLE		\$43.10	\$0.00	
Per Manhole	EN57	UG RECORDS VERIFICATIONS MH SURVEY 1-5 MANHOLES		\$307.50	\$0.00	
Per Manhole	EN58	UG RECORDS VERIFICATIONS MH SURVEY 6-25 MANHOLES		\$287.00	\$0.00	
Per Manhole	EN59	UG RECORDS VERIFICATIONS MH SURVEY >=26 MANHOLES		\$248.00	\$0.00	
Per Manhole per day	EN60	WASTE WATER REMOVAL		\$153.80	\$0.00	
<b>ANCILLARY / HOURLY</b>						
Per Hour	EN65	MISCELLANEOUS ENGINEERING/THIRD PARTY WORK - HOURLY (TBD)		\$48.20	\$0.00	
Per Hour	EN66	LICENSED PROFESSIONAL ENGINEERING/SURVEYOR - HOURLY (TBD)		\$128.20	\$0.00	
Per Hour	EN67	TWO-MAN SURVEY CREW - HOURLY (TBD)		\$153.80	\$0.00	
<b>POLE AUDIT</b>						
Per Pole	EN70	POLE AUDIT - DATA REVIEW - NO FIELD VISIT REQUIRED		\$3.40	\$0.00	
Per Pole	EN71	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 1 - 5 POLES		\$33.40	\$0.00	
Per Pole	EN72	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 6 - 25 POLES		\$24.60	\$0.00	
Per Pole	EN73	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 26 - 50 POLES		\$20.60	\$0.00	
Per Pole	EN74	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 51 - 100 POLES		\$18.50	\$0.00	
Per Pole	EN75	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY >= 101 POLES		\$12.30	\$0.00	
<b>POLE LOADING</b>						
Per Pole	EN81	CALCULATE POLE LOADING 1 - 5 POLES		\$27.70	\$0.00	
Per Pole	EN82	CALCULATE POLE LOADING 6 - 25 POLES		\$25.70	\$0.00	
Per Pole	EN83	CALCULATE POLE LOADING 26 - 50 POLES		\$24.60	\$0.00	
Per Pole	EN84	CALCULATE POLE LOADING 51 - 100 POLES		\$23.60	\$0.00	
Per Pole	EN85	CALCULATE POLE LOADING >= 101 POLES		\$22.60	\$0.00	
<b>MISCELLANEOUS JOB UNITS</b>						
Per Span	EN90	RECORDS VERIFICATION (COPPER OR FIBER)		\$38.90	\$0.00	
Per Job	EN91	PE JOB STAMP		\$410.00	\$0.00	
Per Foot	EN92	PROJECT MANAGER (COPPER/FIBER <=1000')		\$0.77	\$0.00	
Per Foot	EN93	PROJECT MANAGER (COPPER/FIBER <1000'-5000')		\$0.65	\$0.00	
Per Foot	EN94	PROJECT MANAGER (COPPER/FIBER <=5001')		\$0.56	\$0.00	
Per Foot	EN95	OSP INSPECTOR (COPPER/FIBER <=1000')		\$0.66	\$0.00	
Per Foot	EN96	OSP INSPECTOR (COPPER/FIBER <1000'-5000')		\$0.44	\$0.00	
Per Foot	EN97	OSP INSPECTOR (COPPER/FIBER <=5001')		\$0.25	\$0.00	
Per Foot	EN98	RESIDENT ENGINEER (COPPER/FIBER <=1000')		\$0.77	\$0.00	
Per Foot	EN99	RESIDENT ENGINEER (COPPER/FIBER <1000'-5000')		\$0.66	\$0.00	
Per Foot	EN100	RESIDENT ENGINEER (COPPER/FIBER <=5001')		\$0.56	\$0.00	
<b>JOB TOTAL</b>					\$497.90	

WIN7877



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FEI# 58-1117270

STATEMENT

┌ Accounts Payable ┐  
┌ Windstream Communications ┐  
┌ PO Box 17190 ┐  
┌ Little Rock, AR 72222 ┐  
  
┌ Attention: Accounts Payable ┐  
└──────────────────────────┘

NO. 747234  
DATE 06/08/2018  
YOUR JOB NO. CID00055247  
OUR JOB NO. FKY75241

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LXTE - Make Ready METRONET LX135-02W Job Trac #219000691-80637 Vendor #18478806

219000691.55030.5320

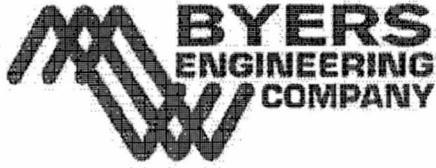
Statement Amount \$428.70

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TOTAL \$428.70

Byers Engineering	SSP	Unit Price Worksheet		FNM#	Client Job#	CID#
				FKY75241	21900891-80637	85247
NAME		Job Description				
UNITS COMPLETE FOR WEEK ENDING:		LXTE-WBTRONET L7125-424 JUPK1674				
Field Per	Unit #	Description	UNITS	UNIT PRICE	TOTAL	
<b>ENGINEERING POLES</b>						
Per Pole/Brace	EN10	POLE/PB 14 NO FIELD VISIT		\$18.50	\$0.00	
Per Pole/Brace	EN11	POLE/PB 14-25 NO FIELD VISIT		\$18.40	\$0.00	
Per Pole/Brace	EN12	POLE/PB 26-50 NO FIELD VISIT		\$14.90	\$0.00	
Per Pole/Brace	EN13	POLE/PB 51-100 NO FIELD VISIT		\$10.30	\$0.00	
Per Pole/Brace	EN14	POLE/PB > 101 NO FIELD VISIT		\$8.20	\$0.00	
Per Pole/Brace	EN15	POLE/PB 14 FIELD VISIT REQUIRED		\$28.70	\$0.00	
Per Pole/Brace	EN16	POLE/PB 6-25 FIELD VISIT REQUIRED		\$26.70	\$0.00	
Per Pole/Brace	EN17	POLE/PB 26-50 FIELD VISIT REQUIRED		\$24.60	\$0.00	
Per Pole/Brace	EN18	POLE/PB 51-100 FIELD VISIT REQUIRED		\$22.60	\$0.00	
Per Pole/Brace	EN19	POLE/PB > 101 FIELD VISIT REQUIRED		\$20.50	\$0.00	
Per Anchor/Guy	EN20	PER ANCHOR / GUY	2	\$13.40	\$26.80	
Per Pole	EN21	TRANSFER ATTACHMENTS 1-5 POLES		\$22.10	\$0.00	
Per Pole	EN22	TRANSFER ATTACHMENTS 6-25 POLES	6	\$20.00	\$120.00	
Per Pole	EN23	TRANSFER ATTACHMENTS 26-50 POLES		\$15.00	\$0.00	
Per Pole	EN24	TRANSFER ATTACHMENTS 51-100 POLES		\$15.90	\$0.00	
Per Pole	EN25	TRANSFER ATTACHMENTS > 100 POLES		\$13.90	\$0.00	
Per Pole	EN26	JOINT USE		\$20.50	\$0.00	
<b>ENGINEERING DROP WIRE</b>						
Per Foot	EN31	PER FOOT		\$0.67	\$0.00	
<b>ENGINEERING CABLE</b>						
Per Foot	EN32	COPPER/FIBER CABLE <=1000'		\$0.57	\$0.00	
Per Foot	EN33	COPPER/FIBER CABLE 1001-5000'		\$0.49	\$0.00	
Per Foot	EN34	COPPER/FIBER CABLE >=5001'		\$8.34	\$0.00	
Per Foot	EN35	CABLE REMOVE		\$0.13	\$0.00	
Per Location	EN36	COMPLEMENT REASSIGNMENT PER LOCATION		\$41.00	\$0.00	
Per Work Order	EN37	SPLICE SEQUENCE DETAIL		\$78.90	\$0.00	
Per Work Order	EN38	JOBS LESS THAN 300'	1	\$281.90	\$281.90	
<b>ENGINEERING TERMINALS/PEDESTALS</b>						
Per Term/Pad	EN40	TERMINAL & PEDESTALS		\$46.20	\$0.00	
Per Bldg Term	EN41	MAIN DISTRIBUTION FRAME (MDF)/BUILDING TERM		\$87.20	\$0.00	
<b>ENGINEERING OSP EQUIPMENT HOUSINGS</b>						
Per Housing	EN45	OSP EQUIPMENT HOUSING-SITE VISIT REQUIRED		\$238.70	\$0.00	
Per Housing	EN46	OSP EQUIPMENT HOUSING-NO SITE VISIT REQUIRED		\$128.20	\$0.00	
Per Hub	EN47	FIBER DISTRIBUTION HUB (FDH)		\$333.20	\$0.00	
<b>ENGINEERING PLUG-IN CARDS/SPLITTERS</b>						
Per Location	EN48	ADD/CHANGE OR REMOVE PLUG-IN CARDS/SPLITTERS		\$102.50	\$0.00	
Per Location	EN49	(FDH) ADD/CHANGE/REMOVE SPLITTERS/JUMPERS		\$102.50	\$0.00	
<b>ENGINEERING UNDERGROUND/SUBSTRUCTURE</b>						
Per Foot	EN51	CONDUIT (< or = to 4" OD AND ACCESSIBLE AT BOTH ENDS)		\$0.70	\$0.00	
Per Foot	EN51	CONDUIT (> 5, < 4" OD AND NOT ACCESSIBLE AT BOTH ENDS)		\$0.46	\$0.00	
Per Section	EN52	ROD AND ROPE / ROD AND MANDREL CONDUIT ROUTES		\$14.40	\$0.00	
Per Bore	EN53	BORE / PUSH PIPE		\$82.00	\$0.00	
Per Manhole	EN54	MANHOLE (PRECAST)		\$153.80	\$0.00	
Per Manhole	EN55	MANHOLE (CAST-IN PLACE)		\$358.80	\$0.00	
Per Handhole	EN56	HAND HOLE		\$43.10	\$0.00	
Per Manhole	EN57	UG RECORDS VERIFICATIONS MH SURVEY 1-5 MANHOLES		\$307.50	\$0.00	
Per Manhole	EN58	UG RECORDS VERIFICATIONS MH SURVEY 6-25 MANHOLES		\$287.00	\$0.00	
Per Manhole	EN59	UG RECORDS VERIFICATIONS MH SURVEY >=26 MANHOLES		\$246.00	\$0.00	
Per Manhole per day	EN60	WASTE WATER REMOVAL		\$153.00	\$0.00	
<b>ANCILLARY / HOURLY</b>						
Per Hour	EN65	MISCELLANEOUS ENGINEERING/THIRD PARTY WORK - HOURLY (TBD)		\$48.20	\$0.00	
Per Hour	EN66	LICENSED PROFESSIONAL ENGINEERING/SURVEYOR - HOURLY (TBD)		\$128.20	\$0.00	
Per Hour	EN67	TWO-MAN SURVEY CREW - HOURLY (TBD)		\$153.80	\$0.00	
<b>POLE AUDIT</b>						
Per Pole	EN70	POLE AUDIT - DATA REVIEW - NO FIELD VISIT REQUIRED		\$3.40	\$0.00	
Per Pole	EN71	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 1 - 5 POLES		\$33.40	\$0.00	
Per Pole	EN72	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 6 - 25 POLES		\$24.60	\$0.00	
Per Pole	EN73	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 26 - 69 POLES		\$28.60	\$0.00	
Per Pole	EN74	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 51 - 100 POLES		\$18.60	\$0.00	
Per Pole	EN75	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY >= 101 POLES		\$12.30	\$0.00	
<b>POLE LOADING</b>						
Per Pole	EN81	CALCULATE POLE LOADING 1 - 5 POLES		\$27.70	\$0.00	
Per Pole	EN82	CALCULATE POLE LOADING 6 - 25 POLES		\$26.70	\$0.00	
Per Pole	EN83	CALCULATE POLE LOADING 26 - 50 POLES		\$24.60	\$0.00	
Per Pole	EN84	CALCULATE POLE LOADING 51 - 100 POLES		\$23.60	\$0.00	
Per Pole	EN85	CALCULATE POLE LOADING >= 101 POLES		\$22.60	\$0.00	
<b>MISCELLANEOUS JOB UNITS</b>						
Per Span	EN90	RECORDS VERIFICATION (COPPER OR FIBER)		\$38.90	\$0.00	
Per Job	EN91	PE JOB STAMP		\$418.00	\$0.00	
Per Foot	EN92	PROJECT MANAGER (COPPER/FIBER <=1000')		\$0.77	\$0.00	
Per Foot	EN93	PROJECT MANAGER (COPPER/FIBER <1000'-5000')		\$0.65	\$0.00	
Per Foot	EN94	PROJECT MANAGER (COPPER/FIBER <=5001')		\$0.56	\$0.00	
Per Foot	EN95	OSP INSPECTOR (COPPER/FIBER <=1000')		\$0.66	\$0.00	
Per Foot	EN96	OSP INSPECTOR (COPPER/FIBER <1000'-5000')		\$0.44	\$0.00	
Per Foot	EN97	OSP INSPECTOR (COPPER/FIBER <=5001')		\$0.25	\$0.00	
Per Foot	EN98	RESIDENT ENGINEER (COPPER/FIBER <= 1000')		\$0.77	\$0.00	
Per Foot	EN99	RESIDENT ENGINEER (COPPER/FIBER <1000'-5000')		\$0.66	\$0.00	
Per Foot	EN100	RESIDENT ENGINEER (COPPER/FIBER <= 5001')		\$0.56	\$0.00	
<b>JOB TOTAL</b>					\$428.70	

WIN7879



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STATEMENT

┌ Accounts Payable ─┐  
┌ Windstream Communications ─┐  
┌ PO Box 17190 ─┐  
┌ Little Rock, AR 72222 ─┐  
  
┌ Attention: Accounts Payable ─┐  
└────────────────────────────────┘

NO. 747235  
DATE 06/08/2018  
YOUR JOB NO. CID00055247  
OUR JOB NO. FKY75242

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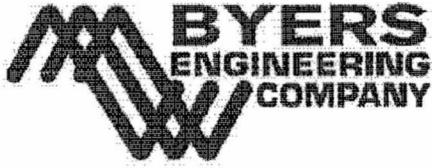
LXTE - Make Ready METRONET LX135-01W Job Trac #721989721-00023 Vendor #18478806

Statement Amount	\$708.70
	<hr/>
TOTAL	\$708.70



Byers Engineering	SSP	Unit Price Worksheet		FNM#	Client Job#	CID#
				FKY75242	T21989721-00023	05247
Job Description						
NAME						
LXT75-161102001 LXT75-011V						
UNITS COMPLETE FOR WEEK ENDING:						
Field Per	Unit#	Description	UNITS	UNIT PRICE	TOTAL	
<b>ENGINEERING POLES</b>						
Per Pole/Brace	EN10	POLE/PB 1-4 NO FIELD VISIT		\$18.50	\$0.00	
Per Pole/Brace	EN11	POLE/PB 16-25 NO FIELD VISIT		\$16.40	\$0.00	
Per Pole/Brace	EN12	POLE/PB 26-40 NO FIELD VISIT		\$14.90	\$0.00	
Per Pole/Brace	EN13	POLE/PB 51-100 NO FIELD VISIT		\$19.30	\$0.00	
Per Pole/Brace	EN14	POLE/PB > 101 NO FIELD VISIT		\$8.20	\$0.00	
Per Pole/Brace	EN15	POLE/PB 1-4 FIELD VISIT REQUIRED	6	\$28.70	\$172.20	
Per Pole/Brace	EN16	POLE/PB 6-25 FIELD VISIT REQUIRED		\$26.70	\$0.00	
Per Pole/Brace	EN17	POLE/PB 26-50 FIELD VISIT REQUIRED		\$24.60	\$0.00	
Per Pole/Brace	EN18	POLE/PB 51-100 FIELD VISIT REQUIRED		\$22.60	\$0.00	
Per Pole/Brace	EN19	POLE/PB > 101 FIELD VISIT REQUIRED		\$20.50	\$0.00	
Per Anchor/Guy	EN20	PER ANCHOR / GUY	4	\$13.40	\$53.60	
Per Pole	EN21	TRANSFER ATTACHMENTS 1-5 POLES		\$22.10	\$0.00	
Per Pole	EN22	TRANSFER ATTACHMENTS 6-25 POLES	8	\$20.00	\$160.00	
Per Pole	EN23	TRANSFER ATTACHMENTS 26-50 POLES		\$18.00	\$0.00	
Per Pole	EN24	TRANSFER ATTACHMENTS 51-100 POLES		\$15.90	\$0.00	
Per Pole	EN25	TRANSFER ATTACHMENTS > 100 POLES		\$13.90	\$0.00	
Per Pole	EN26	JOINT USE	2	\$20.50	\$41.00	
<b>ENGINEERING DROP WIRE</b>						
Per Foot	EN31	PER FOOT		\$0.57	\$0.00	
<b>ENGINEERING CABLE</b>						
Per Foot	EN32	COPPER/FIBER CABLE <=1000'		\$0.57	\$0.00	
Per Foot	EN33	COPPER/FIBER CABLE 1001-5000'		\$0.49	\$0.00	
Per Foot	EN34	COPPER/FIBER CABLE >=5001'		\$0.34	\$0.00	
Per Foot	EN35	CABLE REMOVE		\$0.13	\$0.00	
Per Location	EN36	COMPLEMENT REASSIGNMENT PER LOCATION		\$41.00	\$0.00	
Per Work Order	EN37	SPLICE SEQUENCE DETAIL		\$76.90	\$0.00	
Per Work Order	EN38	JOBS LESS THAN 300'	1	\$281.90	\$281.90	
<b>ENGINEERING TERMINALS/PEDESTALS</b>						
Per Term/Pad	EN40	TERMINAL & PEDESTALS		\$46.20	\$0.00	
Per Bidg Term	EN41	MAIN DISTRIBUTION FRAME (MDF)/BUILDING TERM		\$87.20	\$0.00	
<b>ENGINEERING OSP EQUIPMENT HOUSINGS</b>						
Per Housing	EN45	OSP EQUIPMENT HOUSING-SITE VISIT REQUIRED		\$230.70	\$0.00	
Per Housing	EN46	OSP EQUIPMENT HOUSING-NO SITE VISIT REQUIRED		\$128.20	\$0.00	
Per Hub	EN47	FIBER DISTRIBUTION HUB (FDH)		\$333.20	\$0.00	
<b>ENGINEERING PLUG-IN CARD/SPLITTERS</b>						
Per Location	EN48	ADD/CHANGE OR REMOVE PLUG-IN CARDS/SPLITTERS		\$102.50	\$0.00	
Per Location	EN49	(FDH) ADD/CHANGE/REMOVE SPLITTERS/JUMPERS		\$102.50	\$0.00	
<b>ENGINEERING UNDERGROUND/SUBSTRUCTURE</b>						
Per Foot	EN51	CONDUIT (< or = 16 4" OD AND ACCESSIBLE AT BOTH ENDS)		\$0.70	\$0.00	
Per Foot	EN51	CONDUIT (> 5, < 4" OD AND NOT ACCESSIBLE AT BOTH ENDS)		\$0.46	\$0.00	
Per Section	EN52	ROD AND ROPE / ROD AND MANHOLE CONDUIT ROUTES		\$14.40	\$0.00	
Per Bore	EN53	BORE / PUSH PIPE		\$82.00	\$0.00	
Per Manhole	EN54	MANHOLE (PRECAST)		\$153.80	\$0.00	
Per Manhole	EN55	MANHOLE (CAST-IN-PLACE)		\$358.80	\$0.00	
Per Handhole	EN56	HAND HOLE		\$43.10	\$0.00	
Per Manhole	EN57	UG RECORDS VERIFICATIONS MH SURVEY 1-5 MANHOLES		\$307.50	\$0.00	
Per Manhole	EN58	UG RECORDS VERIFICATIONS MH SURVEY 6-25 MANHOLES		\$287.00	\$0.00	
Per Manhole	EN59	UG RECORDS VERIFICATIONS MH SURVEY >=26 MANHOLES		\$246.80	\$0.00	
Per Manhole,per day	EN60	WASTE WATER REMOVAL		\$153.80	\$0.00	
<b>ANCILLARY / HOURLY</b>						
Per Hour	EN65	MISCELLANEOUS ENGINEERING/THIRD PARTY WORK - HOURLY (TBD)		\$48.20	\$0.00	
Per Hour	EN66	LICENSED PROFESSIONAL ENGINEERING/SURVEYOR - HOURLY (TBD)		\$128.20	\$0.00	
Per Hour	EN67	TWO-MAN SURVEY CREW - HOURLY (TBD)		\$153.80	\$0.00	
<b>POLE AUDIT</b>						
Per Pole	EN70	POLE AUDIT - DATA REVIEW - NO FIELD VISIT REQUIRED		\$3.40	\$0.00	
Per Pole	EN71	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 1 - 5 POLES		\$33.40	\$0.00	
Per Pole	EN72	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 6 - 25 POLES		\$24.60	\$0.00	
Per Pole	EN73	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 26 - 50 POLES		\$20.60	\$0.00	
Per Pole	EN74	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 51 - 100 POLES		\$18.60	\$0.00	
Per Pole	EN75	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY >= 101 POLES		\$12.30	\$0.00	
<b>POLE LOADING</b>						
Per Pole	EN81	CALCULATE POLE LOADING 1 - 5 POLES		\$27.70	\$0.00	
Per Pole	EN82	CALCULATE POLE LOADING 6 - 25 POLES		\$26.70	\$0.00	
Per Pole	EN83	CALCULATE POLE LOADING 26 - 50 POLES		\$24.60	\$0.00	
Per Pole	EN84	CALCULATE POLE LOADING 51 - 100 POLES		\$23.60	\$0.00	
Per Pole	EN85	CALCULATE POLE LOADING >= 101 POLES		\$22.60	\$0.00	
<b>MISCELLANEOUS JOB UNITS</b>						
Per Span	EN90	RECORDS VERIFICATION (COPPER OR FIBER)		\$38.90	\$0.00	
Per Job	EN91	PE JOB STAMP		\$410.00	\$0.00	
Per Foot	EN92	PROJECT MANAGER (COPPER/FIBER <=1000')		\$0.77	\$0.00	
Per Foot	EN93	PROJECT MANAGER (COPPER/FIBER <1000'-5000')		\$0.65	\$0.00	
Per Foot	EN94	PROJECT MANAGER (COPPER/FIBER <=5001')		\$0.56	\$0.00	
Per Foot	EN95	OSP INSPECTOR (COPPER/FIBER <=1000')		\$0.66	\$0.00	
Per Foot	EN96	OSP INSPECTOR (COPPER/FIBER <1001'-5000')		\$0.44	\$0.00	
Per Foot	EN97	OSP INSPECTOR (COPPER/FIBER <=5001')		\$0.25	\$0.00	
Per Foot	EN98	RESIDENT ENGINEER (COPPER/FIBER <=1000')		\$0.77	\$0.00	
Per Foot	EN99	RESIDENT ENGINEER (COPPER/FIBER <1000'-10000')		\$0.66	\$0.00	
Per Foot	EN100	RESIDENT ENGINEER (COPPER/FIBER <=5001')		\$0.56	\$0.00	
<b>JOB TOTAL</b>						\$708.70

WIN7881



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STATEMENT

┌ Accounts Payable ─┐  
┌ Windstream Communications ─┐  
┌ PO Box 17190 ─┐  
┌ Little Rock, AR 72222 ─┐  
  
┌ Attention: Accounts Payable ─┐  
└────────────────────────────────┘

NO. 747739  
DATE 06/15/2018  
YOUR JOB NO. CID00055247  
OUR JOB NO. FKY75243

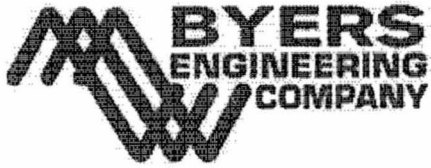
LXTE - Make Ready METRONET LX135-03W Job Trac #21900691-81050 Vendor #18478806

219000691.55030.5320

Statement Amount \$530.60  
  
TOTAL \$530.60



Byers Engineering	SSP	Unit Price Worksheet	FNM#	Client Job#	CID#
			FKY75243	219000891-81850	85247
Job Description					
NAME					
LX18 - RETRANET LX115-03M JUPH 1028					
UNITS COMPLETE FOR WEEK ENDING:					
Paid Per	Unit #	Description	UNITS	UNIT PRICE	TOTAL
<b>ENGINEERING POLES</b>					
Per Pole/Brace	EN10	POLE/PB 1-4 NO FIELD VISIT		\$18.50	\$0.00
Per Pole/Brace	EN11	POLE/PB 18-25 NO FIELD VISIT		\$16.40	\$0.00
Per Pole/Brace	EN12	POLE/PB 26-50 NO FIELD VISIT		\$14.90	\$0.00
Per Pole/Brace	EN13	POLE/PB 51-100 NO FIELD VISIT		\$10.30	\$0.00
Per Pole/Brace	EN14	POLE/PB > 101 NO FIELD VISIT		\$8.20	\$0.00
Per Pole/Brace	EN15	POLE/PB 1-4 FIELD VISIT REQUIRED	1	\$28.70	\$28.70
Per Pole/Brace	EN16	POLE/PB 6-25 FIELD VISIT REQUIRED		\$26.70	\$0.00
Per Pole/Brace	EN17	POLE/PB 26-50 FIELD VISIT REQUIRED		\$24.60	\$0.00
Per Pole/Brace	EN18	POLE/PB 51-100 FIELD VISIT REQUIRED		\$22.60	\$0.00
Per Pole/Brace	EN19	POLE/PB > 101 FIELD VISIT REQUIRED		\$20.50	\$0.00
Per Anchor/Guy	EN20	PER ANCHOR / GUY		\$13.40	\$0.00
Per Pole	EN21	TRANSFER ATTACHMENTS 1-5 POLES		\$22.10	\$0.00
Per Pole	EN22	TRANSFER ATTACHMENTS 6-25 POLES	11	\$20.00	\$220.00
Per Pole	EN23	TRANSFER ATTACHMENTS 26-50 POLES		\$18.00	\$0.00
Per Pole	EN24	TRANSFER ATTACHMENTS 51-100 POLES		\$15.90	\$0.00
Per Pole	EN25	TRANSFER ATTACHMENTS > 100 POLES		\$13.90	\$0.00
Per Pole	EN26	JOINT USE		\$20.50	\$0.00
<b>ENGINEERING DROP WIRE</b>					
Per Foot	EN31	PER FOOT		\$0.57	\$0.00
<b>ENGINEERING CABLE</b>					
Per Foot	EN32	COPPER/FIBER CABLE <=1000'		\$0.57	\$0.00
Per Foot	EN33	COPPER/FIBER CABLE 1001-5000'		\$0.49	\$0.00
Per Foot	EN34	COPPER/FIBER CABLE >=5001'		\$0.34	\$0.00
Per Foot	EN35	CABLE REMOVE		\$0.13	\$0.00
Per Location	EN36	COMPLEMENT REASSIGNMENT PER LOCATION		\$41.00	\$0.00
Per Work Order	EN37	SPLICE SEQUENCE DETAIL		\$78.90	\$0.00
Per Work Order	EN38	JOBS LESS THAN 300'	1	\$281.90	\$281.90
<b>ENGINEERING TERMINALS/PEDESTALS</b>					
Per Term/Ped	EN40	TERMINAL & PEDESTALS		\$46.20	\$0.00
Per Bldg Term	EN41	MAIN DISTRIBUTION FRAME (MDF)/BUILDING TERM		\$87.20	\$0.00
<b>ENGINEERING OSP EQUIPMENT HOUSINGS</b>					
Per Housing	EN45	OSP EQUIPMENT HOUSING-SITE VISIT REQUIRED		\$220.70	\$0.00
Per Housing	EN46	OSP EQUIPMENT HOUSING-NO SITE VISIT REQUIRED		\$128.20	\$0.00
Per Hub	EN47	FIBER DISTRIBUTION HUB (FDH)		\$333.20	\$0.00
<b>ENGINEERING PLUG-IN CARDS/SPLITTERS</b>					
Per Location	EN48	ADD/CHANGE OR REMOVE PLUG-IN CARDS/SPLITTERS		\$102.50	\$0.00
Per Location	EN49	(FDH) ADD/CHANGE/REMOVE SPLITTERS/JUMPERS		\$102.50	\$0.00
<b>ENGINEERING UNDERGROUND/SUBSTRUCTURE</b>					
Per Foot	EN51	CONDUIT (< or = to 4" OD AND ACCESSIBLE AT BOTH ENDS)		\$0.70	\$0.00
Per Foot	EN51	CONDUIT (> 4" OD AND NOT ACCESSIBLE AT BOTH ENDS)		\$0.46	\$0.00
Per Section	EN52	ROD AND ROPE / ROD AND MANDREL CONDUIT ROUTES		\$14.40	\$0.00
Per Bore	EN53	BORE / PUSH PIPE		\$82.00	\$0.00
Per Manhole	EN54	MANHOLE (PRECAST)		\$153.80	\$0.00
Per Manhole	EN55	MANHOLE (CAST-IN PLACE)		\$358.80	\$0.00
Per Handhole	EN56	HAND HOLE		\$43.10	\$0.00
Per Manhole	EN57	UG RECORDS VERIFICATIONS MH SURVEY 1-5 MANHOLES		\$307.50	\$0.00
Per Manhole	EN58	UG RECORDS VERIFICATIONS MH SURVEY 6-25 MANHOLES		\$287.00	\$0.00
Per Manhole	EN59	UG RECORDS VERIFICATIONS MH SURVEY >=26 MANHOLES		\$248.00	\$0.00
Per Manhole per day	EN60	WASTE WATER REMOVAL		\$153.80	\$0.00
<b>ANCILLARY / HOURLY</b>					
Per Hour	EN65	MISCELLANEOUS ENGINEERING/THIRD PARTY WORK - HOURLY (TBD)		\$48.20	\$0.00
Per Hour	EN66	LICENSED PROFESSIONAL ENGINEERING/SURVEYOR - HOURLY (TBD)		\$128.20	\$0.00
Per Hour	EN67	TWO-MAN SURVEY CREW - HOURLY (TBD)		\$153.80	\$0.00
<b>POLE AUDIT</b>					
Per Pole	EN70	POLE AUDIT - DATA REVIEW - NO FIELD VISIT REQUIRED		\$3.40	\$0.00
Per Pole	EN71	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 1 - 5 POLES		\$33.40	\$0.00
Per Pole	EN72	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 6 - 25 POLES		\$24.60	\$0.00
Per Pole	EN73	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 26 - 50 POLES		\$20.60	\$0.00
Per Pole	EN74	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 51 - 100 POLES		\$18.50	\$0.00
Per Pole	EN75	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY >= 101 POLES		\$12.30	\$0.00
<b>POLE LOADING</b>					
Per Pole	EN81	CALCULATE POLE LOADING 1 - 5 POLES		\$27.70	\$0.00
Per Pole	EN82	CALCULATE POLE LOADING 6 - 25 POLES		\$26.70	\$0.00
Per Pole	EN83	CALCULATE POLE LOADING 26 - 50 POLES		\$24.60	\$0.00
Per Pole	EN84	CALCULATE POLE LOADING 51 - 100 POLES		\$23.60	\$0.00
Per Pole	EN85	CALCULATE POLE LOADING >= 101 POLES		\$22.60	\$0.00
<b>MISCELLANEOUS JOB UNITS</b>					
Per Span	EN90	RECORDS VERIFICATION (COPPER OR FIBER)		\$38.90	\$0.00
Per Job	EN91	PE JOB STAMP		\$410.00	\$0.00
Per Foot	EN92	PROJECT MANAGER (COPPER/FIBER <=1000')		\$0.77	\$0.00
Per Foot	EN93	PROJECT MANAGER (COPPER/FIBER <1000'-5000')		\$0.65	\$0.00
Per Foot	EN94	PROJECT MANAGER (COPPER/FIBER <=5001')		\$0.56	\$0.00
Per Foot	EN95	OSP INSPECTOR (COPPER/FIBER <=1000')		\$0.66	\$0.00
Per Foot	EN96	OSP INSPECTOR (COPPER/FIBER <1000'-5000')		\$0.44	\$0.00
Per Foot	EN97	OSP INSPECTOR (COPPER/FIBER <=5001')		\$0.25	\$0.00
Per Foot	EN98	RESIDENT ENGINEER (COPPER/FIBER <=1000')		\$0.77	\$0.00
Per Foot	EN99	RESIDENT ENGINEER (COPPER/FIBER <1000'-5000')		\$0.66	\$0.00
Per Foot	EN100	RESIDENT ENGINEER (COPPER/FIBER <=5001')		\$0.56	\$0.00
<b>JOB TOTAL</b>					\$530.50



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STATEMENT

┌ Accounts Payable ┐  
┌ Windstream Communications ┐  
┌ PO Box 17190 ┐  
┌ Little Rock, AR 72222 ┐  
  
┌ Attention: Accounts Payable ┐

NO. 747740  
DATE 06/15/2018  
YOUR JOB NO. CID00055247  
OUR JOB NO. FKY75244

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LXTE - Make Ready METRONET LX135-04W Job Trac #721989721-00024 Vendor #18478806

Statement Amount \$530.80  
  
TOTAL \$530.80

Byers Engineering	SSP	Unit Price Worksheet	FNM#	Client Job#	CID#
Job Description			FKY75244	721989721-00824	85247
NAME					
UNITS COMPLETE FOR WEEK ENDING:					
Field Par	Unit #	Description	UNITS	UNIT PRICE	TOTAL
<b>ENGINEERING POLES</b>					
Per Pole/Brace	EN10	POLE/PB 1-5 NO FIELD VISIT		\$18.50	\$0.00
Per Pole/Brace	EN11	POLE/PB 16-25 NO FIELD VISIT		\$18.40	\$0.00
Per Pole/Brace	EN12	POLE/PB 26-40 NO FIELD VISIT		\$14.90	\$0.00
Per Pole/Brace	EN13	POLE/PB 51-100 NO FIELD VISIT		\$10.30	\$0.00
Per Pole/Brace	EN14	POLE/PB > 101 NO FIELD VISIT		\$8.20	\$0.00
Per Pole/Brace	EN15	POLE/PB 1-5 FIELD VISIT REQUIRED	1	\$28.70	\$28.70
Per Pole/Brace	EN16	POLE/PB 6-25 FIELD VISIT REQUIRED		\$28.70	\$0.00
Per Pole/Brace	EN17	POLE/PB 26-50 FIELD VISIT REQUIRED		\$24.60	\$0.00
Per Pole/Brace	EN18	POLE/PB 51-100 FIELD VISIT REQUIRED		\$22.60	\$0.00
Per Pole/Brace	EN19	POLE/PB > 101 FIELD VISIT REQUIRED		\$20.50	\$0.00
Per Anchor/Guy	EN20	PER ANCHOR / GUY	3	\$13.40	\$40.20
Per Pole	EN21	TRANSFER ATTACHMENTS 1-5 POLES		\$22.10	\$0.00
Per Pole	EN22	TRANSFER ATTACHMENTS 6-25 POLES	9	\$20.00	\$180.00
Per Pole	EN23	TRANSFER ATTACHMENTS 26-50 POLES		\$18.00	\$0.00
Per Pole	EN24	TRANSFER ATTACHMENTS 51-100 POLES		\$15.90	\$0.00
Per Pole	EN25	TRANSFER ATTACHMENTS > 100 POLES		\$13.90	\$0.00
Per Pole	EN26	JOINT USE		\$20.50	\$0.00
<b>ENGINEERING DROP WIRE</b>					
Per Foot	EN31	PER FOOT		\$0.57	\$0.00
<b>ENGINEERING CABLE</b>					
Per Foot	EN32	COPPER/FIBER CABLE <=1000'		\$0.57	\$0.00
Per Foot	EN33	COPPER/FIBER CABLE 1001-5000'		\$0.49	\$0.00
Per Foot	EN34	COPPER/FIBER CABLE >=5001'		\$0.34	\$0.00
Per Foot	EN35	CABLE REMOVE		\$0.13	\$0.00
Per Location	EN36	COMPLEMENT REASSIGNMENT PER LOCATION		\$41.00	\$0.00
Per Work Order	EN37	SPLICE SEQUENCE DETAIL		\$78.90	\$0.00
Per Work Order	EN38	JOBS LESS THAN 300'	1	\$281.90	\$281.90
<b>ENGINEERING TERMINALS/PEDESTALS</b>					
Per Term/Pad	EN40	TERMINAL & PEDESTALS		\$46.20	\$0.00
Per Bldg Term	EN41	MAIN DISTRIBUTION FRAME (MDF)/BUILDING TERM		\$67.20	\$0.00
<b>ENGINEERING OSP EQUIPMENT HOUSINGS</b>					
Per Housing	EN45	OSP EQUIPMENT HOUSING-SITE VISIT REQUIRED		\$238.70	\$0.00
Per Housing	EN46	OSP EQUIPMENT HOUSING-NO SITE VISIT REQUIRED		\$128.20	\$0.00
Per Hub	EN47	FIBER DISTRIBUTION HUB (FDH)		\$333.20	\$0.00
<b>ENGINEERING PLUG-IN CARD/SPLITTERS</b>					
Per Location	EN48	ADD/CHANGE OR REMOVE PLUG-IN CARDS/SPLITTERS		\$102.50	\$0.00
Per Location	EN49	(FDH) ADD/CHANGE/REMOVE SPLITTERS/JUMPERS		\$102.50	\$0.00
<b>ENGINEERING UNDERGROUND/SUBSTRUCTURE</b>					
Per Foot	EN51	CONDUIT (< or = to 4" OD AND ACCESSIBLE AT BOTH ENDS)		\$0.70	\$0.00
Per Foot	EN51	CONDUIT (> 4" OD AND NOT ACCESSIBLE AT BOTH ENDS)		\$0.46	\$0.00
Per Section	EN52	ROD AND ROPE / ROD AND MANDREL CONDUIT ROUTES		\$14.40	\$0.00
Per Bore	EN53	BORE / PUSH PIPE		\$82.00	\$0.00
Per Manhole	EN54	MANHOLE (PRECAST)		\$153.80	\$0.00
Per Manhole	EN55	MANHOLE (CAST-IN-PLACE)		\$358.60	\$0.00
Per Handhole	EN56	HAND HOLE		\$43.10	\$0.00
Per Manhole	EN57	UG RECORDS VERIFICATIONS MH SURVEY 1-5 MANHOLES		\$307.50	\$0.00
Per Manhole	EN58	UG RECORDS VERIFICATIONS MH SURVEY 6-25 MANHOLES		\$287.00	\$0.00
Per Manhole	EN59	UG RECORDS VERIFICATIONS MH SURVEY >=26 MANHOLES		\$248.00	\$0.00
Per Manhole per day	EN60	WASTE WATER REMOVAL		\$153.00	\$0.00
<b>ANCILLARY / HOURLY</b>					
Per Hour	EN65	MISCELLANEOUS ENGINEERING/THIRD PARTY WORK - HOURLY (TBD)		\$48.20	\$0.00
Per Hour	EN66	LICENSED PROFESSIONAL ENGINEERING/SURVEYOR - HOURLY (TBD)		\$128.20	\$0.00
Per Hour	EN67	TWO-MAN SURVEY CREW - HOURLY (TBD)		\$153.80	\$0.00
<b>POLE AUDIT</b>					
Per Pole	EN70	POLE AUDIT - DATA REVIEW - NO FIELD VISIT REQUIRED		\$3.40	\$0.00
Per Pole	EN71	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 1 - 5 POLES		\$33.40	\$0.00
Per Pole	EN72	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 6 - 25 POLES		\$24.60	\$0.00
Per Pole	EN73	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 26 - 50 POLES		\$28.60	\$0.00
Per Pole	EN74	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 51 - 100 POLES		\$18.50	\$0.00
Per Pole	EN75	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY >= 101 POLES		\$12.30	\$0.00
<b>POLE LOADING</b>					
Per Pole	EN81	CALCULATE POLE LOADING 1 - 5 POLES		\$27.70	\$0.00
Per Pole	EN82	CALCULATE POLE LOADING 6 - 25 POLES		\$26.70	\$0.00
Per Pole	EN83	CALCULATE POLE LOADING 26 - 50 POLES		\$24.60	\$0.00
Per Pole	EN84	CALCULATE POLE LOADING 51 - 100 POLES		\$23.60	\$0.00
Per Pole	EN85	CALCULATE POLE LOADING >= 101 POLES		\$22.60	\$0.00
<b>MISCELLANEOUS JCB UNITS</b>					
Per Span	EN90	RECORDS VERIFICATION (COPPER OR FIBER)		\$38.90	\$0.00
Per Job	EN91	PE JOB STAMP		\$418.00	\$0.00
Per Foot	EN92	PROJECT MANAGER (COPPER/FIBER <=1000')		\$0.77	\$0.00
Per Foot	EN93	PROJECT MANAGER (COPPER/FIBER <1000'-5000')		\$0.65	\$0.00
Per Foot	EN94	PROJECT MANAGER (COPPER/FIBER <=5001')		\$0.56	\$0.00
Per Foot	EN95	OSP INSPECTOR (COPPER/FIBER <=1000')		\$0.66	\$0.00
Per Foot	EN96	OSP INSPECTOR (COPPER/FIBER <1000'-5000')		\$0.44	\$0.00
Per Foot	EN97	OSP INSPECTOR (COPPER/FIBER <=5001')		\$0.25	\$0.00
Per Foot	EN98	RESIDENT ENGINEER (COPPER/FIBER <=1000')		\$0.77	\$0.00
Per Foot	EN99	RESIDENT ENGINEER (COPPER/FIBER <1000'-10000')		\$0.66	\$0.00
Per Foot	EN100	RESIDENT ENGINEER (COPPER/FIBER <=5001')		\$0.56	\$0.00
<b>JOB TOTAL</b>					\$530.20



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STATEMENT

┌ Accounts Payable	└	NO.	747741
Windstream Communications		DATE	06/15/2018
PO Box 17190		YOUR JOB NO.	CID00055247
Little Rock, AR 72222		OUR JOB NO.	FKY75245
Attention: Accounts Payable			
└	┌		

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LXTN - Make Ready METRONET LX167-01W Job Trac #219000691-81065 Vendor #18478806

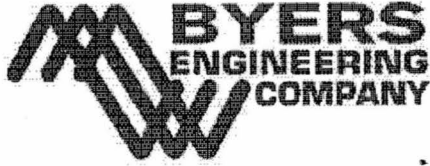
219000691.55030.5320

Statement Amount		\$525.10
	TOTAL	<u>\$525.10</u>

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WIN7886  
ORIGINAL

Byers Engineering		SSP	Unit Price Worksheet		FNM#	Client Job#	CID#
					FKY75245	21900591-01065	55247
Job Description							
NAME							
UNITS COMPLETE FOR WEEK ENDING:							
Paid Per	Unit #	Description	UNITS	UNIT PRICE	TOTAL		
<b>ENGINEERING POLES</b>							
Per Pole/Brace	EN10	POLE/PB 1-4 NO FIELD VISIT		\$18.50	\$0.00		
Per Pole/Brace	EN11	POLE/PB 16-25 NO FIELD VISIT		\$16.40	\$0.00		
Per Pole/Brace	EN12	POLE/PB 26-40 NO FIELD VISIT		\$14.90	\$0.00		
Per Pole/Brace	EN13	POLE/PB 51-100 NO FIELD VISIT		\$18.30	\$0.00		
Per Pole/Brace	EN14	POLE/PB > 101 NO FIELD VISIT		\$8.20	\$0.00		
Per Pole/Brace	EN15	POLE/PB 1-4 FIELD VISIT REQUIRED		\$28.70	\$0.00		
Per Pole/Brace	EN16	POLE/PB 6-25 FIELD VISIT REQUIRED		\$26.70	\$0.00		
Per Pole/Brace	EN17	POLE/PB 26-50 FIELD VISIT REQUIRED		\$24.60	\$0.00		
Per Pole/Brace	EN18	POLE/PB 51-100 FIELD VISIT REQUIRED		\$22.60	\$0.00		
Per Pole/Brace	EN19	POLE/PB > 101 FIELD VISIT REQUIRED		\$20.50	\$0.00		
Per Anchor/Guy	EN20	PER ANCHOR / GUY	2	\$13.40	\$26.80		
Per Pole	EN21	TRANSFER ATTACHMENTS 1-5 POLES		\$22.10	\$0.00		
Per Pole	EN22	TRANSFER ATTACHMENTS 6-25 POLES	6	\$20.00	\$120.00		
Per Pole	EN23	TRANSFER ATTACHMENTS 26-50 POLES		\$18.00	\$0.00		
Per Pole	EN24	TRANSFER ATTACHMENTS 51-100 POLES		\$15.90	\$0.00		
Per Pole	EN25	TRANSFER ATTACHMENTS > 100 POLES		\$13.90	\$0.00		
Per Pole	EN26	JOINT USE		\$20.50	\$0.00		
<b>ENGINEERING DROP WIRE</b>							
Per Foot	EN31	PER FOOT		\$0.57	\$0.00		
<b>ENGINEERING CABLE</b>							
Per Foot	EN32	COPPER/FIBER CABLE <=1000'		\$0.57	\$0.00		
Per Foot	EN33	COPPER/FIBER CABLE 1001-5000'		\$0.48	\$0.00		
Per Foot	EN34	COPPER/FIBER CABLE >=5001'		\$0.34	\$0.00		
Per Foot	EN35	CABLE REMOVE		\$0.13	\$0.00		
Per Location	EN36	COMPLEMENT REASSIGNMENT PER LOCATION		\$41.00	\$0.00		
Per Work Order	EN37	SPLICE SEQUENCE DETAIL		\$78.90	\$0.00		
Per Work Order	EN38	JOBS LESS THAN 300'	1	\$281.90	\$281.90		
<b>ENGINEERING TERMINALS/PEDESTALS</b>							
Per Term/Ped	EN40	TERMINAL & PEDESTALS		\$46.20	\$0.00		
Per Bldg Term	EN41	MAIN DISTRIBUTION FRAME (MDF)/BUILDING TERM		\$87.20	\$0.00		
<b>ENGINEERING OSP EQUIPMENT HOUSINGS</b>							
Per Housing	EN45	OSP EQUIPMENT HOUSING-SITE VISIT REQUIRED		\$238.70	\$0.00		
Per Housing	EN46	OSP EQUIPMENT HOUSING-NO SITE VISIT REQUIRED		\$128.20	\$0.00		
Per Hub	EN47	FIBER DISTRIBUTION HUB (FDH)		\$333.20	\$0.00		
<b>ENGINEERING PLUG-IN CARD/SPLITTERS</b>							
Per Location	EN48	ADD/CHANGE OR REMOVE PLUG-IN CARDS/SPLITTERS		\$102.50	\$0.00		
Per Location	EN49	(FDH) ADD/CHANGE/REMOVE SPLITTERS/JUMPERS		\$102.50	\$0.00		
<b>ENGINEERING UNDERGROUND/SUBSTRUCTURE</b>							
Per Foot	EN51	CONDUIT (< or = to 4" OD AND ACCESSIBLE AT BOTH ENDS)		\$0.70	\$0.00		
Per Foot	EN51	CONDUIT (> , < 4" OD AND NOT ACCESSIBLE AT BOTH ENDS)		\$0.46	\$0.00		
Per Section	EN52	ROD AND ROPE / ROD AND MANDREL CONDUIT ROUTES		\$14.40	\$0.00		
Per Bore	EN53	BORE / PUSH PIPE		\$82.00	\$0.00		
Per Manhole	EN54	MANHOLE (PRECAST)		\$153.80	\$0.00		
Per Manhole	EN55	MANHOLE (CAST-IN-PLACE)		\$358.80	\$0.00		
Per Handhole	EN56	HAND HOLE		\$43.10	\$0.00		
Per Manhole	EN57	UG RECORDS VERIFICATIONS MH SURVEY 1-5 MANHOLES		\$307.50	\$0.00		
Per Manhole	EN58	UG RECORDS VERIFICATIONS MH SURVEY 6-25 MANHOLES		\$287.00	\$0.00		
Per Manhole	EN59	UG RECORDS VERIFICATIONS MH SURVEY >=26 MANHOLES		\$246.00	\$0.00		
Per Manhole per day	EN60	WASTE WATER REMOVAL		\$153.00	\$0.00		
<b>ANCILLARY / HOURLY</b>							
Per Hour	EN65	MISCELLANEOUS ENGINEERING/THIRD PARTY WORK - HOURLY (TBD)	2	\$48.20	\$96.40		
Per Hour	EN66	LICENSED PROFESSIONAL ENGINEERING/SURVEYOR - HOURLY (TBD)		\$128.20	\$0.00		
Per Hour	EN67	TWO-MAN SURVEY CREW - HOURLY (TBD)		\$153.80	\$0.00		
<b>POLE AUDIT</b>							
Per Pole	EN70	POLE AUDIT - DATA REVIEW - NO FIELD VISIT REQUIRED		\$3.40	\$0.00		
Per Pole	EN71	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 1 - 5 POLES		\$33.40	\$0.00		
Per Pole	EN72	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 6 - 25 POLES		\$24.60	\$0.00		
Per Pole	EN73	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 26 - 50 POLES		\$28.60	\$0.00		
Per Pole	EN74	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 51 - 100 POLES		\$18.50	\$0.00		
Per Pole	EN75	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY >= 101 POLES		\$12.30	\$0.00		
<b>POLE LOADING</b>							
Per Pole	EN81	CALCULATE POLE LOADING 1 - 5 POLES		\$27.70	\$0.00		
Per Pole	EN82	CALCULATE POLE LOADING 6 - 25 POLES		\$26.70	\$0.00		
Per Pole	EN83	CALCULATE POLE LOADING 26 - 40 POLES		\$24.60	\$0.00		
Per Pole	EN84	CALCULATE POLE LOADING 51 - 100 POLES		\$23.60	\$0.00		
Per Pole	EN85	CALCULATE POLE LOADING >= 101 POLES		\$22.60	\$0.00		
<b>MISCELLANEOUS JOB UNITS</b>							
Per Span	EN90	RECORDS VERIFICATION (COPPER OR FIBER)		\$38.90	\$0.00		
Per Job	EN91	PE JOB STAMP		\$418.00	\$0.00		
Per Foot	EN92	PROJECT MANAGER (COPPER/FIBER <=1000')		\$0.77	\$0.00		
Per Foot	EN93	PROJECT MANAGER (COPPER/FIBER <1000'-5000')		\$0.65	\$0.00		
Per Foot	EN94	PROJECT MANAGER (COPPER/FIBER <=6500')		\$0.56	\$0.00		
Per Foot	EN95	OSP INSPECTOR (COPPER/FIBER <=1000')		\$0.66	\$0.00		
Per Foot	EN96	OSP INSPECTOR (COPPER/FIBER <1000'-5000')		\$0.44	\$0.00		
Per Foot	EN97	OSP INSPECTOR (COPPER/FIBER <=6500')		\$0.25	\$0.00		
Per Foot	EN98	RESIDENT ENGINEER (COPPER/FIBER <=1000')		\$0.77	\$0.00		
Per Foot	EN99	RESIDENT ENGINEER (COPPER/FIBER <1000'-5000')		\$0.66	\$0.00		
Per Foot	EN100	RESIDENT ENGINEER (COPPER/FIBER <=6500')		\$0.56	\$0.00		
<b>JOB TOTAL</b>						\$525.10	



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STATEMENT

┌ Accounts Payable ┐  
┌ Windstream Communications ┐  
┌ PO Box 17190 ┐  
┌ Little Rock, AR 72222 ┐  
  
┌ Attention: Accounts Payable ┐  
└ ┘

NO. 747742  
DATE 06/15/2018  
YOUR JOB NO. CID00055247  
OUR JOB NO. FKY75246

LXTN - Make Ready METRONET LX167-02W Job Trac #219000691-81064 Vendor #18478806

219000691.55030.5320

Statement Amount

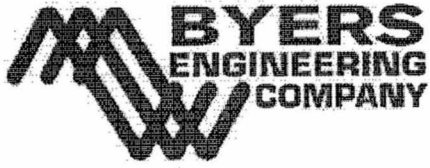
\$517.60

TOTAL

\$517.60



Byers Engineering	SSP	Unit Price Worksheet	FNM#	Client Job#	CID#
Job Description			FKY75246	21900591-51054	65247
NAME			LITTLE BETH FOUNT LN 767-0274		
UNITS COMPLETE FOR WEEK ENDING:					
Field Per	Unit #	Description	UNITS	UNIT PRICE	TOTAL
<b>ENGINEERING POLES</b>					
Per Pole/Brace	EN10	POLE/PB 1-4 NO FIELD VISIT		\$18.50	\$0.00
Per Pole/Brace	EN11	POLE/PB 16-25 NO FIELD VISIT		\$16.40	\$0.00
Per Pole/Brace	EN12	POLE/PB 26-50 NO FIELD VISIT		\$14.90	\$0.00
Per Pole/Brace	EN13	POLE/PB 51-100 NO FIELD VISIT		\$10.20	\$0.00
Per Pole/Brace	EN14	POLE/PB > 101 NO FIELD VISIT		\$8.20	\$0.00
Per Pole/Brace	EN15	POLE/PB 1-4 FIELD VISIT REQUIRED	1	\$28.70	\$28.70
Per Pole/Brace	EN16	POLE/PB 6-25 FIELD VISIT REQUIRED		\$26.70	\$0.00
Per Pole/Brace	EN17	POLE/PB 26-50 FIELD VISIT REQUIRED		\$24.60	\$0.00
Per Pole/Brace	EN18	POLE/PB 51-100 FIELD VISIT REQUIRED		\$22.60	\$0.00
Per Pole/Brace	EN19	POLE/PB > 101 FIELD VISIT REQUIRED		\$20.50	\$0.00
Per Anchor/Guy	EN20	PER ANCHOR / GUY	5	\$13.40	\$67.00
Per Pole	EN21	TRANSFER ATTACHMENTS 1-5 POLES		\$22.10	\$0.00
Per Pole	EN22	TRANSFER ATTACHMENTS 6-25 POLES	7	\$20.00	\$140.00
Per Pole	EN23	TRANSFER ATTACHMENTS 26-50 POLES		\$18.00	\$0.00
Per Pole	EN24	TRANSFER ATTACHMENTS 51-100 POLES		\$15.90	\$0.00
Per Pole	EN25	TRANSFER ATTACHMENTS > 100 POLES		\$13.90	\$0.00
Per Pole	EN26	JOINT USE		\$20.50	\$0.00
<b>ENGINEERING DROP WIRE</b>					
Per Foot	EN31	PER FOOT		\$0.67	\$0.00
<b>ENGINEERING CABLE</b>					
Per Foot	EN32	COPPER/FIBER CABLE <=1000'		\$0.57	\$0.00
Per Foot	EN33	COPPER/FIBER CABLE 1001-5000'		\$0.49	\$0.00
Per Foot	EN34	COPPER/FIBER CABLE >=5001'		\$0.34	\$0.00
Per Foot	EN35	CABLE REMOVE		\$0.13	\$0.00
Per Location	EN36	COMPLEMENT REASSIGNMENT PER LOCATION		\$41.00	\$0.00
Per Work Order	EN37	SPLICE SEQUENCE DETAIL		\$76.90	\$0.00
Per Work Order	EN38	JOBS LESS THAN 300'	1	\$281.90	\$281.90
<b>ENGINEERING TERMINALS/PEDESTALS</b>					
Per Term/Ped	EN40	TERMINAL & PEDESTALS		\$46.20	\$0.00
Per Bldg Term	EN41	MAIN DISTRIBUTION FRAME (MDF)/BUILDING TERM		\$67.20	\$0.00
<b>ENGINEERING OSP EQUIPMENT HOUSINGS</b>					
Per Housing	EN45	OSP EQUIPMENT HOUSING-SITE VISIT REQUIRED		\$220.70	\$0.00
Per Housing	EN46	OSP EQUIPMENT HOUSING-NO SITE VISIT REQUIRED		\$128.20	\$0.00
Per Hub	EN47	FIBER DISTRIBUTION HUB (FDH)		\$333.20	\$0.00
<b>ENGINEERING PLUG-IN CARD/SPLITTERS</b>					
Per Location	EN48	ADD/CHANGE OR REMOVE PLUG-IN CARDS/SPLITTERS		\$102.50	\$0.00
Per Location	EN49	(FDH) ADD/CHANGE/REMOVE SPLITTERS/JUMPERS		\$102.50	\$0.00
<b>ENGINEERING UNDERGROUND/SUBSTRUCTURE</b>					
Per Foot	EN51	CONDUIT (< or = to 4" OD AND ACCESSIBLE AT BOTH ENDS)		\$0.70	\$0.00
Per Foot	EN51	CONDUIT (> , < 4" OD AND NOT ACCESSIBLE AT BOTH ENDS)		\$0.46	\$0.00
Per Section	EN52	ROD AND ROPE / ROD AND MANDREL CONDUIT ROUTES		\$14.40	\$0.00
Per Bore	EN53	BORE / PUSH PIPE		\$82.00	\$0.00
Per Manhole	EN54	MANHOLE (PRECAST)		\$153.80	\$0.00
Per Manhole	EN55	MANHOLE (CAST-IN-PLACE)		\$358.80	\$0.00
Per Handhole	EN56	HAND HOLE		\$43.10	\$0.00
Per Manhole	EN57	UG RECORDS VERIFICATIONS MH SURVEY 1-5 MANHOLES		\$307.50	\$0.00
Per Manhole	EN58	UG RECORDS VERIFICATIONS MH SURVEY 6-25 MANHOLES		\$287.00	\$0.00
Per Manhole	EN59	UG RECORDS VERIFICATIONS MH SURVEY >=26 MANHOLES		\$246.00	\$0.00
Per Manhole per day	EN60	WASTE WATER REMOVAL		\$153.80	\$0.00
<b>ANCILLARY / HOURLY</b>					
Per Hour	EN65	MISCELLANEOUS ENGINEERING/THIRD PARTY WORK - HOURLY (TBD)		\$48.20	\$0.00
Per Hour	EN66	LICENSED PROFESSIONAL ENGINEERING/SURVEYOR - HOURLY (TBD)		\$128.20	\$0.00
Per Hour	EN67	TWO-MAN SURVEY CREW - HOURLY (TBD)		\$153.80	\$0.00
<b>POLE AUDIT</b>					
Per Pole	EN70	POLE AUDIT - DATA REVIEW - NO FIELD VISIT REQUIRED		\$3.40	\$0.00
Per Pole	EN71	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 1 - 5 POLES		\$33.40	\$0.00
Per Pole	EN72	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 6 - 25 POLES		\$24.60	\$0.00
Per Pole	EN73	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 26 - 69 POLES		\$20.60	\$0.00
Per Pole	EN74	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 51 - 100 POLES		\$18.60	\$0.00
Per Pole	EN75	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY >= 101 POLES		\$12.30	\$0.00
<b>POLE LOADING</b>					
Per Pole	EN81	CALCULATE POLE LOADING 1 - 5 POLES		\$27.70	\$0.00
Per Pole	EN82	CALCULATE POLE LOADING 6 - 25 POLES		\$25.70	\$0.00
Per Pole	EN83	CALCULATE POLE LOADING 26 - 50 POLES		\$24.60	\$0.00
Per Pole	EN84	CALCULATE POLE LOADING 51 - 100 POLES		\$23.60	\$0.00
Per Pole	EN85	CALCULATE POLE LOADING >= 101 POLES		\$22.60	\$0.00
<b>MISCELLANEOUS JOB UNITS</b>					
Per Span	EN90	RECORDS VERIFICATION (COPPER OR FIBER)		\$38.90	\$0.00
Per Job	EN91	PE JOB STAMP		\$410.00	\$0.00
Per Foot	EN92	PROJECT MANAGER (COPPER/FIBER <=1000')		\$0.77	\$0.00
Per Foot	EN93	PROJECT MANAGER (COPPER/FIBER <1000'-5000')		\$0.65	\$0.00
Per Foot	EN94	PROJECT MANAGER (COPPER/FIBER <=5001')		\$0.56	\$0.00
Per Foot	EN95	OSP INSPECTOR (COPPER/FIBER <=1000')		\$0.66	\$0.00
Per Foot	EN96	OSP INSPECTOR (COPPER/FIBER <1000'-5000')		\$0.44	\$0.00
Per Foot	EN97	OSP INSPECTOR (COPPER/FIBER <=5001')		\$0.25	\$0.00
Per Foot	EN98	RESIDENT ENGINEER (COPPER/FIBER <=1000')		\$0.77	\$0.00
Per Foot	EN99	RESIDENT ENGINEER (COPPER/FIBER <1000'-1000')		\$0.66	\$0.00
Per Foot	EN100	RESIDENT ENGINEER (COPPER/FIBER <=5001')		\$0.56	\$0.00
<b>JOB TOTAL</b>					\$517.89



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STATEMENT

┌ Accounts Payable ┐  
┌ Windstream Communications ┐  
┌ PO Box 17190 ┐  
┌ Little Rock, AR 72222 ┐  
  
┌ Attention: Accounts Payable ┐

NO. 747748  
DATE 06/15/2018  
YOUR JOB NO. CID00055247  
OUR JOB NO. FKY75296

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LXSE - Make Ready METRONET LX-FR07-03W Job Trac #Lost Time Vendor #18478806

219000691.55030.5320

Statement Amount

\$192.80

TOTAL

\$192.80

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WIN7890  
ORIGINAL



Byers Engineering	SSP	Unit Price Worksheet	FNM#	Client Job#	CID#
				LOST TIME NO WS WORK, INSP ONLY 1 POLE	65247
Job Description			FKY75296		
NAME					
UNITS COMPLETE FOR WEEK ENDING:					
LXSE METRONET LX-FR07-23A JUPR 0174					
Unit #	Description	UNITS	UNIT PRICE	TOTAL	
<b>ENGINEERING POLES</b>					
Per Pole/Brace	EN10	POLE/PB 1-4 NO FIELD VISIT	\$18.50	\$0.00	
Per Pole/Brace	EN11	POLE/PB 16-25 NO FIELD VISIT	\$16.40	\$0.00	
Per Pole/Brace	EN12	POLE/PB 26-40 NO FIELD VISIT	\$14.90	\$0.00	
Per Pole/Brace	EN13	POLE/PB 51-100 NO FIELD VISIT	\$19.30	\$0.00	
Per Pole/Brace	EN14	POLE/PB > 101 NO FIELD VISIT	\$8.20	\$0.00	
Per Pole/Brace	EN15	POLE/PB 1-4 FIELD VISIT REQUIRED	\$28.70	\$0.00	
Per Pole/Brace	EN16	POLE/PB 6-25 FIELD VISIT REQUIRED	\$26.70	\$0.00	
Per Pole/Brace	EN17	POLE/PB 26-40 FIELD VISIT REQUIRED	\$24.60	\$0.00	
Per Pole/Brace	EN18	POLE/PB 51-100 FIELD VISIT REQUIRED	\$22.60	\$0.00	
Per Pole/Brace	EN19	POLE/PB > 101 FIELD VISIT REQUIRED	\$20.50	\$0.00	
Per Anchor/Guy	EN20	PER ANCHOR / GUY	\$13.40	\$0.00	
Per Pole	EN21	TRANSFER ATTACHMENTS 1-5 POLES	\$22.10	\$0.00	
Per Pole	EN22	TRANSFER ATTACHMENTS 6-25 POLES	\$20.00	\$0.00	
Per Pole	EN23	TRANSFER ATTACHMENTS 26-50 POLES	\$18.00	\$0.00	
Per Pole	EN24	TRANSFER ATTACHMENTS 51-100 POLES	\$15.90	\$0.00	
Per Pole	EN25	TRANSFER ATTACHMENTS > 100 POLES	\$13.90	\$0.00	
Per Pole	EN26	JOINT USE	\$20.50	\$0.00	
<b>ENGINEERING DROP WIRE</b>					
Per Foot	EN31	PER FOOT	\$0.57	\$0.00	
<b>ENGINEERING CABLE</b>					
Per Foot	EN32	COPPER/FIBER CABLE <=1000'	\$0.67	\$0.00	
Per Foot	EN33	COPPER/FIBER CABLE 1001-6000'	\$0.49	\$0.00	
Per Foot	EN34	COPPER/FIBER CABLE >=5001'	\$0.34	\$0.00	
Per Foot	EN35	CABLE REMOVE	\$0.13	\$0.00	
Per Location	EN36	COMPLEMENT REASSIGNMENT PER LOCATION	\$41.00	\$0.00	
Per Work Order	EN37	SPLICE SEQUENCE DETAIL	\$76.00	\$0.00	
Per Work Order	EN38	JOBS LESS THAN 300'	\$281.90	\$0.00	
<b>ENGINEERING TERMINALS/PEDESTALS</b>					
Per Term/Ped	EN40	TERMINAL & PEDESTALS	\$46.20	\$0.00	
Per Bldg Term	EN41	MAIN DISTRIBUTION FRAME (MDF)/BUILDING TERM	\$87.20	\$0.00	
<b>ENGINEERING OSP EQUIPMENT HOUSINGS</b>					
Per Housing	EN45	OSP EQUIPMENT HOUSING-SITE VISIT REQUIRED	\$230.70	\$0.00	
Per Housing	EN46	OSP EQUIPMENT HOUSING-NO SITE VISIT REQUIRED	\$128.20	\$0.00	
Per Hub	EN47	FIBER DISTRIBUTION HUB (FDH)	\$338.20	\$0.00	
<b>ENGINEERING PLUG-IN CARDS/SPLITTERS</b>					
Per Location	EN48	ADD/CHANGE OR REMOVE PLUG-IN CARDS/SPLITTERS	\$102.50	\$0.00	
Per Location	EN49	(FDH) ADD/CHANGE/REMOVE SPLITTERS/JUMPERS	\$102.50	\$0.00	
<b>ENGINEERING UNDERGROUND/SUBSTRUCTURE</b>					
Per Foot	EN51	CONDUIT (< or = to 4" OD AND ACCESSIBLE AT BOTH ENDS)	\$0.70	\$0.00	
Per Foot	EN51	CONDUIT (> 4" OD AND NOT ACCESSIBLE AT BOTH ENDS)	\$0.46	\$0.00	
Per Section	EN52	ROD AND ROPE / ROD AND MANDREL CONDUIT ROUTES	\$14.40	\$0.00	
Per Bore	EN53	BORE / PUSH PIPE	\$82.00	\$0.00	
Per Manhole	EN54	MANHOLE (PRECAST)	\$153.80	\$0.00	
Per Manhole	EN55	MANHOLE (CAST-IN PLACE)	\$358.80	\$0.00	
Per Handhole	EN56	HAND HOLE	\$43.10	\$0.00	
Per Manhole	EN57	UG RECORDS VERIFICATIONS MH SURVEY 1-5 MANHOLES	\$307.50	\$0.00	
Per Manhole	EN58	UG RECORDS VERIFICATIONS MH SURVEY 6-25 MANHOLES	\$287.60	\$0.00	
Per Manhole	EN59	UG RECORDS VERIFICATIONS MH SURVEY >=26 MANHOLES	\$246.00	\$0.00	
Per Manhole per day	EN60	WASTE WATER REMOVAL	\$153.80	\$0.00	
<b>ANCILLARY / HOURLY</b>					
Per Hour	EN65	MISCELLANEOUS ENGINEERING/THIRD PARTY WORK - HOURLY (T&D)	\$48.20	\$192.80	
Per Hour	EN66	LICENSED PROFESSIONAL ENGINEERING/SURVEYOR - HOURLY (T&D)	\$128.20	\$0.00	
Per Hour	EN67	TWO-MAN SURVEY CREW - HOURLY (T&D)	\$153.80	\$0.00	
<b>POLE AUDIT</b>					
Per Pole	EN70	POLE AUDIT - DATA REVIEW - NO FIELD VISIT REQUIRED	\$3.40	\$0.00	
Per Pole	EN71	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 1 - 5 POLES	\$33.40	\$0.00	
Per Pole	EN72	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 6 - 25 POLES	\$24.60	\$0.00	
Per Pole	EN73	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 26 - 50 POLES	\$20.50	\$0.00	
Per Pole	EN74	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 51 - 100 POLES	\$18.50	\$0.00	
Per Pole	EN75	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY >= 101 POLES	\$12.30	\$0.00	
<b>POLE LOADING</b>					
Per Pole	EN81	CALCULATE POLE LOADING 1 - 6 POLES	\$27.70	\$0.00	
Per Pole	EN82	CALCULATE POLE LOADING 6 - 25 POLES	\$25.70	\$0.00	
Per Pole	EN83	CALCULATE POLE LOADING 26 - 50 POLES	\$24.60	\$0.00	
Per Pole	EN84	CALCULATE POLE LOADING 51 - 100 POLES	\$23.60	\$0.00	
Per Pole	EN85	CALCULATE POLE LOADING >= 101 POLES	\$22.60	\$0.00	
<b>MISCELLANEOUS JOB UNITS</b>					
Per Span	EN90	RECORDS VERIFICATION (COPPER OR FIBER)	\$38.90	\$0.00	
Per Job	EN91	PE JOB STAMP	\$410.00	\$0.00	
Per Foot	EN92	PROJECT MANAGER (COPPER/FIBER <=1000')	\$0.77	\$0.00	
Per Foot	EN93	PROJECT MANAGER (COPPER/FIBER <1000'-5000')	\$0.65	\$0.00	
Per Foot	EN94	PROJECT MANAGER (COPPER/FIBER <=5001')	\$0.56	\$0.00	
Per Foot	EN95	OSP INSPECTOR (COPPER/FIBER <=1000')	\$0.66	\$0.00	
Per Foot	EN96	OSP INSPECTOR (COPPER/FIBER <1000'-2000')	\$0.44	\$0.00	
Per Foot	EN97	OSP INSPECTOR (COPPER/FIBER <=5001')	\$0.25	\$0.00	
Per Foot	EN98	RESIDENT ENGINEER (COPPER/FIBER <=1000')	\$0.77	\$0.00	
Per Foot	EN99	RESIDENT ENGINEER (COPPER/FIBER <1000'-5000')	\$0.66	\$0.00	
Per Foot	EN100	RESIDENT ENGINEER (COPPER/FIBER <=5001')	\$0.56	\$0.00	
<b>JOB TOTAL</b>				\$192.80	



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STATEMENT

Accounts Payable	NO.	747749
Windstream Communications	DATE	06/15/2018
PO Box 17190	YOUR JOB NO.	CID00055247
Little Rock, AR 72222	OUR JOB NO.	FKY75297
Attention: Accounts Payable		

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LXSE - Make Ready METRONET LX064-01W Job Trac # Lost Time Vendor #18478806

219000691.55030.5320

Statement Amount	\$192.80
TOTAL	<u>\$192.80</u>

Byers Engineering	SSP	Unit Price Worksheet	FNM#	Client Job#	CID#
			FKY75297	LOST TIME NO WS WORK, INSP ONLY 2 POLES	65247

NAME: \_\_\_\_\_  
 Job Description: \_\_\_\_\_  
 LK56- AETRONET LK-064-01W JUMPER3123

UNITS COMPLETE FOR WEEK ENDING:					
Paid For	Unit #	Description	UNITS	UNIT PRICE	TOTAL
<b>ENGINEERING POLES</b>					
Per Pole/Brace	EN10	POLE/PB 1-4 NO FIELD VISIT		\$18.50	\$0.00
Per Pole/Brace	EN11	POLE/PB 16-25 NO FIELD VISIT		\$16.40	\$0.00
Per Pole/Brace	EN12	POLE/PB 26-50 NO FIELD VISIT		\$14.90	\$0.00
Per Pole/Brace	EN13	POLE/PB 51-100 NO FIELD VISIT		\$19.30	\$0.00
Per Pole/Brace	EN14	POLE/PB > 101 NO FIELD VISIT		\$8.20	\$0.00
Per Pole/Brace	EN15	POLE/PB 1-4 FIELD VISIT REQUIRED		\$28.70	\$0.00
Per Pole/Brace	EN16	POLE/PB 6-25 FIELD VISIT REQUIRED		\$26.70	\$0.00
Per Pole/Brace	EN17	POLE/PB 26-50 FIELD VISIT REQUIRED		\$24.60	\$0.00
Per Pole/Brace	EN18	POLE/PB 51-100 FIELD VISIT REQUIRED		\$22.60	\$0.00
Per Pole/Brace	EN19	POLE/PB > 101 FIELD VISIT REQUIRED		\$20.50	\$0.00
Per Anchor/Guy	EN20	PER ANCHOR / GUY		\$13.40	\$0.00
Per Pole	EN21	TRANSFER ATTACHMENTS 1-5 POLES		\$22.10	\$0.00
Per Pole	EN22	TRANSFER ATTACHMENTS 6-25 POLES		\$20.00	\$0.00
Per Pole	EN23	TRANSFER ATTACHMENTS 26-50 POLES		\$18.00	\$0.00
Per Pole	EN24	TRANSFER ATTACHMENTS 51-100 POLES		\$15.90	\$0.00
Per Pole	EN25	TRANSFER ATTACHMENTS > 100 POLES		\$13.90	\$0.00
Per Pole	EN26	JOINT USE		\$20.50	\$0.00
<b>ENGINEERING DROP WIRE</b>					
Per Foot	EN31	PER FOOT		\$0.57	\$0.00
<b>ENGINEERING CABLE</b>					
Per Foot	EN32	COPPER/FIBER CABLE <=1000'		\$0.57	\$0.00
Per Foot	EN33	COPPER/FIBER CABLE 1001-5000'		\$0.49	\$0.00
Per Foot	EN34	COPPER/FIBER CABLE >=5001'		\$0.34	\$0.00
Per Foot	EN35	CABLE REMOVE		\$0.13	\$0.00
Per Location	EN36	COMPLEMENT REASSIGNMENT PER LOCATION		\$41.00	\$0.00
Per Work Order	EN37	SPLICE SEQUENCE DETAIL		\$76.00	\$0.00
Per Work Order	EN38	JOBS LESS THAN 300'		\$281.90	\$0.00
<b>ENGINEERING TERMINALS/PEDESTALS</b>					
Per Term/Ped	EN40	TERMINAL & PEDESTALS		\$46.20	\$0.00
Per Bldg Term	EN41	MAIN DISTRIBUTION FRAME (MDF)/BUILDING TERM		\$67.20	\$0.00
<b>ENGINEERING OSP EQUIPMENT HOUSINGS</b>					
Per Housing	EN45	OSP EQUIPMENT HOUSING-SITE VISIT REQUIRED		\$238.70	\$0.00
Per Housing	EN46	OSP EQUIPMENT HOUSING-NO SITE VISIT REQUIRED		\$128.20	\$0.00
Per Hub	EN47	FIBER DISTRIBUTION HUB (FDH)		\$333.20	\$0.00
<b>ENGINEERING PLUG-IN CARD/SPLITTERS</b>					
Per Location	EN48	ADD/CHANGE OR REMOVE PLUG IN CARDS/SPLITTERS		\$102.50	\$0.00
Per Location	EN49	(FDH) ADD/CHANGE/REMOVE SPLITTERS/JUMPERS		\$102.50	\$0.00
<b>ENGINEERING UNDERGROUND/SUBSTRUCTURE</b>					
Per Foot	EN51	CONDUIT (< or = to 4" OD AND ACCESSIBLE AT BOTH ENDS)		\$0.70	\$0.00
Per Foot	EN51	CONDUIT (>, < or = 4" OD AND NOT ACCESSIBLE AT BOTH ENDS)		\$0.46	\$0.00
Per Section	EN52	ROD AND ROPE / ROD AND MANDREL CONDUIT ROUTES		\$14.40	\$0.00
Per Bore	EN53	BORE / PUSH PIPE		\$82.00	\$0.00
Per Manhole	EN54	MANHOLE (PRECAST)		\$153.40	\$0.00
Per Manhole	EN55	MANHOLE (CAST-IN PLACE)		\$358.80	\$0.00
Per Handhole	EN56	HAND HOLE		\$43.10	\$0.00
Per Manhole	EN57	UG RECORDS VERIFICATIONS MH SURVEY 1-5 MANHOLES		\$307.50	\$0.00
Per Manhole	EN58	UG RECORDS VERIFICATIONS MH SURVEY 6-25 MANHOLES		\$287.90	\$0.00
Per Manhole	EN59	UG RECORDS VERIFICATIONS MH SURVEY >=26 MANHOLES		\$246.00	\$0.00
Per Manhole per day	EN60	WASTE WATER REMOVAL		\$153.80	\$0.00
<b>ANCILLARY / HOURLY</b>					
Per Hour	EN65	MISCELLANEOUS ENGINEERING/THIRD PARTY WORK - HOURLY (TBD)	4	\$48.20	\$192.80
Per Hour	EN66	LICENSED PROFESSIONAL ENGINEERING/SURVEYOR - HOURLY (TBD)		\$128.20	\$0.00
Per Hour	EN67	TWO-MAN SURVEY CREW - HOURLY (TBD)		\$153.80	\$0.00
<b>POLE AUDIT</b>					
Per Pole	EN70	POLE AUDIT - DATA REVIEW - NO FIELD VISIT REQUIRED		\$3.40	\$0.00
Per Pole	EN71	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 1 - 5 POLES		\$33.40	\$0.00
Per Pole	EN72	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 6 - 25 POLES		\$24.60	\$0.00
Per Pole	EN73	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 26 - 50 POLES		\$20.50	\$0.00
Per Pole	EN74	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 51 - 100 POLES		\$18.50	\$0.00
Per Pole	EN75	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY >= 101 POLES		\$12.30	\$0.00
<b>POLE LOADING</b>					
Per Pole	EN81	CALCULATE POLE LOADING 1 - 4 POLES		\$27.70	\$0.00
Per Pole	EN82	CALCULATE POLE LOADING 6 - 25 POLES		\$25.70	\$0.00
Per Pole	EN83	CALCULATE POLE LOADING 26 - 50 POLES		\$24.60	\$0.00
Per Pole	EN84	CALCULATE POLE LOADING 51 - 100 POLES		\$23.60	\$0.00
Per Pole	EN85	CALCULATE POLE LOADING >= 101 POLES		\$22.60	\$0.00
<b>MISCELLANEOUS JOB UNITS</b>					
Per Span	EN90	RECORDS VERIFICATION (COPPER OR FIBER)		\$36.90	\$0.00
Per Job	EN91	PE JOB STAMP		\$416.00	\$0.00
Per Foot	EN92	PROJECT MANAGER (COPPER/FIBER <=1000')		\$0.77	\$0.00
Per Foot	EN93	PROJECT MANAGER (COPPER/FIBER <1000'-5000')		\$0.65	\$0.00
Per Foot	EN94	PROJECT MANAGER (COPPER/FIBER <=5001')		\$0.56	\$0.00
Per Foot	EN95	OSP INSECTOR (COPPER/FIBER <=1000')		\$0.66	\$0.00
Per Foot	EN96	OSP INSECTOR (COPPER/FIBER <1000'-5000')		\$0.44	\$0.00
Per Foot	EN97	OSP INSECTOR (COPPER/FIBER <=5001')		\$0.25	\$0.00
Per Foot	EN98	RESIDENT ENGINEER (COPPER/FIBER <=1000')		\$0.77	\$0.00
Per Foot	EN99	RESIDENT ENGINEER (COPPER/FIBER <1000'-1000')		\$0.66	\$0.00
Per Foot	EN100	RESIDENT ENGINEER (COPPER/FIBER <=5001')		\$0.56	\$0.00
<b>JOB TOTAL</b>					\$192.80



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STATEMENT

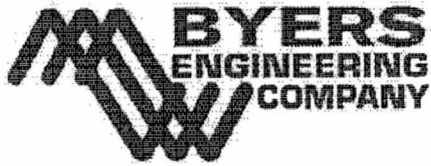
Accounts Payable Windstream Communications PO Box 17190 Little Rock, AR 72222  Attention: Accounts Payable	NO. 747750  DATE 06/15/2018  YOUR JOB NO. CID00055247  OUR JOB NO. FKY75298
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LXTN - Make Ready METRONET LX151-01W Job Trac #Lost Time Vendor #18478806

219000691.55030.5320

Statement Amount		\$192.80
	TOTAL	\$192.80

Byers Engineering	SSP	Unit Price Worksheet		FNM#	Client Job#	CID#
				FKY75298	LOST TIME NO WS WORK INSP ONLY 1 POLE	55247
Job Description						
LXTN. METRONET L3-151-01W JUPR2025						
NAME						
UNITS COMPLETE FOR WEEK ENDING:						
Paid Per	Unit #	Description	UNITS	UNIT PRICE	TOTAL	
<b>ENGINEERING POLES</b>						
Per Pole/Brace	EN10	POLE/PB 1-4 NO FIELD VISIT		\$18.50	\$0.00	
Per Pole/Brace	EN11	POLE/PB 16-25 NO FIELD VISIT		\$16.40	\$0.00	
Per Pole/Brace	EN12	POLE/PB 26-40 NO FIELD VISIT		\$14.90	\$0.00	
Per Pole/Brace	EN13	POLE/PB 51-100 NO FIELD VISIT		\$10.30	\$0.00	
Per Pole/Brace	EN14	POLE/PB > 101 NO FIELD VISIT		\$8.20	\$0.00	
Per Pole/Brace	EN15	POLE/PB 1-5 FIELD VISIT REQUIRED		\$28.70	\$0.00	
Per Pole/Brace	EN16	POLE/PB 6-25 FIELD VISIT REQUIRED		\$26.70	\$0.00	
Per Pole/Brace	EN17	POLE/PB 26-50 FIELD VISIT REQUIRED		\$24.60	\$0.00	
Per Pole/Brace	EN18	POLE/PB 51-100 FIELD VISIT REQUIRED		\$22.60	\$0.00	
Per Pole/Brace	EN19	POLE/PB > 101 FIELD VISIT REQUIRED		\$20.50	\$0.00	
Per Anchor/Guy	EN20	PER ANCHOR / GUY		\$13.40	\$0.00	
Per Pole	EN21	TRANSFER ATTACHMENTS 1-5 POLES		\$22.10	\$0.00	
Per Pole	EN22	TRANSFER ATTACHMENTS 6-25 POLES		\$20.00	\$0.00	
Per Pole	EN23	TRANSFER ATTACHMENTS 26-50 POLES		\$18.00	\$0.00	
Per Pole	EN24	TRANSFER ATTACHMENTS 51-100 POLES		\$15.90	\$0.00	
Per Pole	EN25	TRANSFER ATTACHMENTS > 100 POLES		\$13.90	\$0.00	
Per Pole	EN26	JOINT USE		\$20.50	\$0.00	
<b>ENGINEERING DROP WIRE</b>						
Per Foot	EN31	PER FOOT		\$0.57	\$0.00	
<b>ENGINEERING CABLE</b>						
Per Foot	EN32	COPPER/FIBER CABLE <=1000'		\$0.67	\$0.00	
Per Foot	EN33	COPPER/FIBER CABLE 1001-5000'		\$0.49	\$0.00	
Per Foot	EN34	COPPER/FIBER CABLE >=5001'		\$0.34	\$0.00	
Per Foot	EN35	CABLE REMOVE		\$0.13	\$0.00	
Per Location	EN36	COMPLEMENT REASSIGNMENT PER LOCATION		\$41.00	\$0.00	
Per Work Order	EN37	SPLICE SEQUENCE DETAIL		\$76.90	\$0.00	
Per Work Order	EN38	JOB'S LESS THAN 30'		\$281.90	\$0.00	
<b>ENGINEERING TERMINALS/PEDESTALS</b>						
Per Term/Ped	EN40	TERMINAL & PEDESTALS		\$46.20	\$0.00	
Per Bldg Term	EN41	MAIN DISTRIBUTION FRAME (MDF)/BUILDING TERM		\$87.20	\$0.00	
<b>ENGINEERING OSP EQUIPMENT HOUSINGS</b>						
Per Housing	EN45	OSP EQUIPMENT HOUSING-SITE VISIT REQUIRED		\$230.70	\$0.00	
Per Housing	EN46	OSP EQUIPMENT HOUSING-NO SITE VISIT REQUIRED		\$128.20	\$0.00	
Per Hub	EN47	FIBER DISTRIBUTION HUB (FDH)		\$333.20	\$0.00	
<b>ENGINEERING PLUG-IN CARD/SPLITTERS</b>						
Per Location	EN48	ADD/CHANGE OR REMOVE PLUG IN CARDS/SPLITTERS		\$102.50	\$0.00	
Per Location	EN49	(FDH) ADD/CHANGE/REMOVE SPLITTERS/JUMPERS		\$102.50	\$0.00	
<b>ENGINEERING UNDERGROUND/SUBSTRUCTURE</b>						
Per Foot	EN51	CONDUIT (< or = to 4" OD AND ACCESSIBLE AT BOTH ENDS)		\$0.70	\$0.00	
Per Foot	EN51	CONDUIT (> 5, < 4" OD AND NOT ACCESSIBLE AT BOTH ENDS)		\$0.46	\$0.00	
Per Section	EN52	ROD AND ROPE / ROD AND MANDREL CONDUIT ROUTES		\$14.40	\$0.00	
Per Bore	EN53	BORE / PUSH PIPE		\$82.00	\$0.00	
Per Manhole	EN54	MANHOLE (PRECAST)		\$153.40	\$0.00	
Per Manhole	EN55	MANHOLE (CAST-IN-PLACE)		\$358.80	\$0.00	
Per Handhole	EN56	HAND HOLE		\$43.10	\$0.00	
Per Manhole	EN57	UG RECORDS VERIFICATIONS MH SURVEY 1-5 MANHOLES		\$307.50	\$0.00	
Per Manhole	EN58	UG RECORDS VERIFICATIONS MH SURVEY 6-25 MANHOLES		\$287.60	\$0.00	
Per Manhole	EN59	UG RECORDS VERIFICATIONS MH SURVEY >=26 MANHOLES		\$246.00	\$0.00	
Per Manhole per day	EN60	WASTE WATER REMOVAL		\$153.80	\$0.00	
<b>ANCILLARY / HOURLY</b>						
Per Hour	EN65	MISCELLANEOUS ENGINEERING/THIRD PARTY WORK - HOURLY (TBD)	4	\$46.20	\$192.80	
Per Hour	EN66	LICENSED PROFESSIONAL ENGINEERING/SURVEYOR - HOURLY (TBD)		\$128.20	\$0.00	
Per Hour	EN67	TWO-MAN SURVEY CREW - HOURLY (TBD)		\$153.80	\$0.00	
<b>POLE AUDIT</b>						
Per Pole	EN70	POLE AUDIT - DATA REVIEW - NO FIELD VISIT REQUIRED		\$3.40	\$0.00	
Per Pole	EN71	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 1 - 5 POLES		\$33.40	\$0.00	
Per Pole	EN72	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 6 - 25 POLES		\$24.60	\$0.00	
Per Pole	EN73	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 26 - 50 POLES		\$20.50	\$0.00	
Per Pole	EN74	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 51 - 100 POLES		\$18.50	\$0.00	
Per Pole	EN75	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY >= 101 POLES		\$12.30	\$0.00	
<b>POLE LOADING</b>						
Per Pole	EN81	CALCULATE POLE LOADING 1 - 5 POLES		\$27.70	\$0.00	
Per Pole	EN82	CALCULATE POLE LOADING 6 - 25 POLES		\$25.70	\$0.00	
Per Pole	EN83	CALCULATE POLE LOADING 26 - 50 POLES		\$24.60	\$0.00	
Per Pole	EN84	CALCULATE POLE LOADING 51 - 100 POLES		\$23.60	\$0.00	
Per Pole	EN85	CALCULATE POLE LOADING >= 101 POLES		\$22.60	\$0.00	
<b>MISCELLANEOUS JOB UNITS</b>						
Per Span	EN90	RECORDS VERIFICATION (COPPER OR FIBER)		\$38.90	\$0.00	
Per Job	EN91	PE JOB STAMP		\$410.00	\$0.00	
Per Foot	EN92	PROJECT MANAGER (COPPER/FIBER <=1000')		\$0.77	\$0.00	
Per Foot	EN93	PROJECT MANAGER (COPPER/FIBER <1000'-5000')		\$0.65	\$0.00	
Per Foot	EN94	PROJECT MANAGER (COPPER/FIBER <=5001')		\$0.56	\$0.00	
Per Foot	EN95	OSP INSPECTOR (COPPER/FIBER <=1000')		\$0.66	\$0.00	
Per Foot	EN96	OSP INSPECTOR (COPPER/FIBER <1000'-5000')		\$0.44	\$0.00	
Per Foot	EN97	OSP INSPECTOR (COPPER/FIBER <=5001')		\$0.25	\$0.00	
Per Foot	EN98	RESIDENT ENGINEER (COPPER/FIBER <=1000')		\$0.77	\$0.00	
Per Foot	EN99	RESIDENT ENGINEER (COPPER/FIBER <1000'-5000')		\$0.66	\$0.00	
Per Foot	EN100	RESIDENT ENGINEER (COPPER/FIBER <=5001')		\$0.56	\$0.00	
<b>JOB TOTAL</b>					<b>\$192.80</b>	



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FEI# 58-1117270

STATEMENT

┌ Accounts Payable ───────────┐  
┌ Windstream Communications ───┐  
┌ PO Box 17190 ───────────┐  
┌ Little Rock, AR 72222 ───┐  
  
┌ Attention: Accounts Payable ─┐  
└──────────────────────────┘

NO. 747751  
DATE 06/15/2018  
YOUR JOB NO. CID00055247  
OUR JOB NO. FKY75300

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LXTN - Make Ready METRONET LX-FR01-03W Job Trac #Lost Time Vendor #18478806

219000691.55030.5320

Statement Amount \$289.20

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TOTAL \$289.20



Byers Engineering	SSP	Unit Price Worksheet	FNM#	Client Job#	CID#
			FKY75300	LOST TIME NO WS WORK, INSP ONLY 5 POLES	65247
<b>Job Description</b>					
NAME: LXTN. METRONET LKJF01.DSN J04P1203					
UNITS COMPLETE FOR WEEK ENDING:					
Field Per	Unit #	Description	UNITS	UNIT PRICE	TOTAL
<b>ENGINEERING POLES</b>					
Per Pole/Brace	EN10	POLE/PB 1-4 NO FIELD VISIT		\$18.50	\$0.00
Per Pole/Brace	EN11	POLE/PB 16-25 NO FIELD VISIT		\$16.40	\$0.00
Per Pole/Brace	EN12	POLE/PB 26-50 NO FIELD VISIT		\$14.90	\$0.00
Per Pole/Brace	EN13	POLE/PB 51-100 NO FIELD VISIT		\$19.30	\$0.00
Per Pole/Brace	EN14	POLE/PB > 101 NO FIELD VISIT		\$8.20	\$0.00
Per Pole/Brace	EN15	POLE/PB 1-4 FIELD VISIT REQUIRED		\$28.70	\$0.00
Per Pole/Brace	EN16	POLE/PB 5-25 FIELD VISIT REQUIRED		\$26.70	\$0.00
Per Pole/Brace	EN17	POLE/PB 26-50 FIELD VISIT REQUIRED		\$24.60	\$0.00
Per Pole/Brace	EN18	POLE/PB 51-100 FIELD VISIT REQUIRED		\$22.60	\$0.00
Per Pole/Brace	EN19	POLE/PB > 101 FIELD VISIT REQUIRED		\$20.50	\$0.00
Per Anchor/Guy	EN20	PER ANCHOR / GUY		\$13.40	\$0.00
Per Pole	EN21	TRANSFER ATTACHMENTS 1-5 POLES		\$22.10	\$0.00
Per Pole	EN22	TRANSFER ATTACHMENTS 6-25 POLES		\$20.00	\$0.00
Per Pole	EN23	TRANSFER ATTACHMENTS 26-50 POLES		\$18.00	\$0.00
Per Pole	EN24	TRANSFER ATTACHMENTS 51-100 POLES		\$15.90	\$0.00
Per Pole	EN25	TRANSFER ATTACHMENTS > 100 POLES		\$13.90	\$0.00
Per Pole	EN26	JOINT USE		\$20.50	\$0.00
<b>ENGINEERING DROP WIRE</b>					
Per Foot	EN31	PER FOOT		\$0.57	\$0.00
<b>ENGINEERING CABLE</b>					
Per Foot	EN32	COPPER/FIBER CABLE <=1000'		\$0.67	\$0.00
Per Foot	EN33	COPPER/FIBER CABLE 1001-5000'		\$0.49	\$0.00
Per Foot	EN34	COPPER/FIBER CABLE >=5001'		\$0.34	\$0.00
Per Foot	EN35	CABLE REMOVE		\$0.13	\$0.00
Per Location	EN36	COMPLEMENT REASSIGNMENT PER LOCATION		\$41.00	\$0.00
Per Work Order	EN37	SPLICE SEQUENCE DETAIL		\$76.90	\$0.00
Per Work Order	EN38	JOB'S LESS THAN 300'		\$281.90	\$0.00
<b>ENGINEERING TERMINALS/PEDESTALS</b>					
Per Term/Ped	EN40	TERMINAL & PEDESTALS		\$46.20	\$0.00
Per Bldg Term	EN41	MAIN DISTRIBUTION FRAME (MDF)/BUILDING TERM		\$87.20	\$0.00
<b>ENGINEERING OSP EQUIPMENT HOUSINGS</b>					
Per Housing	EN45	OSP EQUIPMENT HOUSING-SITE VISIT REQUIRED		\$230.70	\$0.00
Per Housing	EN46	OSP EQUIPMENT HOUSING-NO SITE VISIT REQUIRED		\$128.20	\$0.00
Per Hub	EN47	FIBER DISTRIBUTION HUB (FDH)		\$333.20	\$0.00
<b>ENGINEERING PLUG-IN CARDS/SPLITTERS</b>					
Per Location	EN48	ADD/CHANGE OR REMOVE PLUG-IN CARDS/SPLITTERS		\$102.50	\$0.00
Per Location	EN49	(FDH) ADD/CHANGE/REMOVE SPLITTERS/JUMPERS		\$102.50	\$0.00
<b>ENGINEERING UNDERGROUND/SUBSTRUCTURE</b>					
Per Foot	EN51	CONDUIT (< or = to 4" OD AND ACCESSIBLE AT BOTH ENDS)		\$0.70	\$0.00
Per Foot	EN51	CONDUIT (> 4" OD AND NOT ACCESSIBLE AT BOTH ENDS)		\$0.46	\$0.00
Per Section	EN52	ROD AND ROPE / ROD AND MANDREL CONDUIT ROUTES		\$14.40	\$0.00
Per Bore	EN53	BORE / PUSH PIPE		\$82.00	\$0.00
Per Manhole	EN54	MANHOLE (PRECAST)		\$153.40	\$0.00
Per Manhole	EN55	MANHOLE (CAST-IN-PLACE)		\$358.80	\$0.00
Per Handhole	EN56	HAND HOLE		\$43.10	\$0.00
Per Manhole	EN57	UG RECORDS VERIFICATIONS MH SURVEY 1-5 MANHOLES		\$307.90	\$0.00
Per Manhole	EN58	UG RECORDS VERIFICATIONS MH SURVEY 6-25 MANHOLES		\$287.90	\$0.00
Per Manhole	EN59	UG RECORDS VERIFICATIONS MH SURVEY >=26 MANHOLES		\$246.00	\$0.00
Per Manhole per day	EN60	WASTE WATER REMOVAL		\$153.80	\$0.00
<b>ANCILLARY / HOURLY</b>					
Per Hour	EN65	MISCELLANEOUS ENGINEERING/THIRD PARTY WORK - HOURLY (TBD)	6	\$48.20	\$289.20
Per Hour	EN66	LICENSED PROFESSIONAL ENGINEERING/SURVEYOR - HOURLY (TBD)		\$128.20	\$0.00
Per Hour	EN67	TWO-MAN SURVEY CREW - HOURLY (TBD)		\$153.80	\$0.00
<b>POLE AUDIT</b>					
Per Pole	EN70	POLE AUDIT - DATA REVIEW - NO FIELD VISIT REQUIRED		\$3.40	\$0.00
Per Pole	EN71	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 1 - 5 POLES		\$33.40	\$0.00
Per Pole	EN72	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 6 - 25 POLES		\$24.60	\$0.00
Per Pole	EN73	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 26 - 50 POLES		\$20.50	\$0.00
Per Pole	EN74	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 51 - 100 POLES		\$18.50	\$0.00
Per Pole	EN75	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY >= 101 POLES		\$12.30	\$0.00
<b>POLE LOADINGS</b>					
Per Pole	EN81	CALCULATE POLE LOADING 1 - 5 POLES		\$27.70	\$0.00
Per Pole	EN82	CALCULATE POLE LOADING 6 - 25 POLES		\$25.70	\$0.00
Per Pole	EN83	CALCULATE POLE LOADING 26 - 50 POLES		\$24.60	\$0.00
Per Pole	EN84	CALCULATE POLE LOADING 51 - 100 POLES		\$23.60	\$0.00
Per Pole	EN85	CALCULATE POLE LOADING >= 101 POLES		\$22.60	\$0.00
<b>MISCELLANEOUS JOB UNITS</b>					
Per Span	EN90	RECORDS VERIFICATION (COPPER OR FIBER)		\$38.90	\$0.00
Per Job	EN91	FE JOB STAMP		\$410.00	\$0.00
Per Foot	EN92	PROJECT MANAGER (COPPER/FIBER <=1000')		\$0.77	\$0.00
Per Foot	EN93	PROJECT MANAGER (COPPER/FIBER <1000'-5000')		\$0.65	\$0.00
Per Foot	EN94	PROJECT MANAGER (COPPER/FIBER <=5001')		\$0.56	\$0.00
Per Foot	EN95	OSP INSPECTOR (COPPER/FIBER <=1000')		\$0.66	\$0.00
Per Foot	EN96	OSP INSPECTOR (COPPER/FIBER <1000'-5000')		\$0.44	\$0.00
Per Foot	EN97	OSP INSPECTOR (COPPER/FIBER <=5001')		\$0.25	\$0.00
Per Foot	EN98	RESIDENT ENGINEER (COPPER/FIBER <=1000')		\$0.77	\$0.00
Per Foot	EN99	RESIDENT ENGINEER (COPPER/FIBER <1000'-5000')		\$0.66	\$0.00
Per Foot	EN100	RESIDENT ENGINEER (COPPER/FIBER <=5001')		\$0.56	\$0.00
<b>JOB TOTAL</b>					\$289.20

WIN7897



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STATEMENT

Accounts Payable	NO.	747752
Windstream Communications	DATE	06/15/2018
PO Box 17190	YOUR JOB NO.	CID00055247
Little Rock, AR 72222	OUR JOB NO.	EKY75315
Attention: Accounts Payable		

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LXTM - Make Ready METRONET LX-FR10-01W Job Trac #Lost Time Vendor #18478806

219000691.55030.5320

Statement Amount	\$192.80
TOTAL	<u>\$192.80</u>

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WIN7898  
ORIGINAL



Byers Engineering	SSP	Unit Price Worksheet	FNM#	Client Job#	CID#
NAME			FKY76318	LCST TIME NO WS WORK NEEDED.	66247
UNITS COMPLETE FOR WEEK ENDING:			Job Description		
			LX74C-METRO/ET LX-FR-10-DIV JUPR1398		
Paid Per	Unit #	Description	UNITS	UNIT PRICE	TOTAL
<b>ENGINEERING POLES</b>					
Per Pole/Brace	EN10	POLE/PB 1-3 NO FIELD VISIT		\$18.60	\$0.00
Per Pole/Brace	EN11	POLE/PB 14-25 NO FIELD VISIT		\$16.40	\$0.00
Per Pole/Brace	EN12	POLE/PB 26-50 NO FIELD VISIT		\$14.90	\$0.00
Per Pole/Brace	EN13	POLE/PB 51-100 NO FIELD VISIT		\$18.30	\$0.00
Per Pole/Brace	EN14	POLE/PB > 101 NO FIELD VISIT		\$8.20	\$0.00
Per Pole/Brace	EN15	POLE/PB 1-5 FIELD VISIT REQUIRED		\$28.70	\$0.00
Per Pole/Brace	EN16	POLE/PB 6-25 FIELD VISIT REQUIRED		\$26.70	\$0.00
Per Pole/Brace	EN17	POLE/PB 26-50 FIELD VISIT REQUIRED		\$24.60	\$0.00
Per Pole/Brace	EN18	POLE/PB 51-100 FIELD VISIT REQUIRED		\$22.60	\$0.00
Per Pole/Brace	EN19	POLE/PB > 101 FIELD VISIT REQUIRED		\$20.50	\$0.00
Per Anchor/Guy	EN20	PER ANCHOR / GUY		\$13.40	\$0.00
Per Pole	EN21	TRANSFER ATTACHMENTS 1-5 POLES		\$22.10	\$0.00
Per Pole	EN22	TRANSFER ATTACHMENTS 6-25 POLES		\$20.90	\$0.00
Per Pole	EN23	TRANSFER ATTACHMENTS 26-50 POLES		\$18.00	\$0.00
Per Pole	EN24	TRANSFER ATTACHMENTS 51-100 POLES		\$15.90	\$0.00
Per Pole	EN25	TRANSFER ATTACHMENTS > 100 POLES		\$13.90	\$0.00
Per Pole	EN28	JOINT USE		\$20.50	\$0.00
<b>ENGINEERING DROP WIRE</b>					
Per Foot	EN31	PER FOOT		\$0.57	\$0.00
<b>ENGINEERING CABLE</b>					
Per Foot	EN32	COPPER/FIBER CABLE <=1000'		\$0.57	\$0.00
Per Foot	EN33	COPPER/FIBER CABLE 1001-5000'		\$0.49	\$0.00
Per Foot	EN34	COPPER/FIBER CABLE >=6001'		\$0.34	\$0.00
Per Foot	EN35	CABLE REMOVE		\$0.13	\$0.00
Per Location	EN36	COMPLEMENT REASSIGNMENT PER LOCATION		\$41.00	\$0.00
Per Work Order	EN37	SPLICE SEQUENCE DETAIL		\$76.00	\$0.00
Per Work Order	EN38	JOB LESS THAN 300'		\$281.90	\$0.00
<b>ENGINEERING TERMINALS/PEDESTALS</b>					
Per Term/Ped	EN40	TERMINAL & PEDESTALS		\$46.20	\$0.00
Per Bldg Term	EN41	MAIN DISTRIBUTION FRAME (MDF)/BUILDING TERM		\$87.20	\$0.00
<b>ENGINEERING OSP EQUIPMENT HOUSINGS</b>					
Per Housing	EN45	OSP EQUIPMENT HOUSING-SITE VISIT REQUIRED		\$238.70	\$0.00
Per Housing	EN46	OSP EQUIPMENT HOUSING-NO SITE VISIT REQUIRED		\$128.20	\$0.00
Per Hub	EN47	FIBER DISTRIBUTION HUB (FDH)		\$333.20	\$0.00
<b>ENGINEERING PLUG-IN CARDS/SPLITTERS</b>					
Per Location	EN48	ADD/CHANGE OR REMOVE PLUG-IN CARDS/SPLITTERS		\$102.50	\$0.00
Per Location	EN49	(FDH) ADD/CHANGE/REMOVE SPLITTERS/JUMPERS		\$102.50	\$0.00
<b>ENGINEERING UNDERGROUND/SUBSTRUCTURE</b>					
Per Foot	EN51	CONDUIT (< or = 10 4" OD AND ACCESSIBLE AT BOTH ENDS)		\$0.70	\$0.00
Per Foot	EN51	CONDUIT (> , = , < 4" OD AND NOT ACCESSIBLE AT BOTH ENDS)		\$0.46	\$0.00
Per Section	EN52	ROD AND ROPE / ROD AND MANDREL CONDUIT ROUTES		\$14.40	\$0.00
Per Bore	EN53	BORE / PUSH PIPE		\$82.00	\$0.00
Per Manhole	EN54	MANHOLE (PRECAST)		\$153.80	\$0.00
Per Manhole	EN55	MANHOLE (CAST-IN-PLACE)		\$358.80	\$0.00
Per Handhole	EN56	HAND HOLE		\$43.10	\$0.00
Per Manhole	EN57	UG RECORDS VERIFICATIONS MH SURVEY 1-5 MANHOLES		\$307.50	\$0.00
Per Manhole	EN58	UG RECORDS VERIFICATIONS MH SURVEY 6-25 MANHOLES		\$287.00	\$0.00
Per Manhole	EN59	UG RECORDS VERIFICATIONS MH SURVEY >=26 MANHOLES		\$246.80	\$0.00
Per Manhole, per day	EN60	WASTE WATER REMOVAL		\$153.80	\$0.00
<b>ANCILLARY / HOURLY</b>					
Per Hour	EN65	MISCELLANEOUS ENGINEERING/THIRD PARTY WORK - HOURLY (TBD)	4	\$48.20	\$192.80
Per Hour	EN66	LICENSED PROFESSIONAL ENGINEERING/SURVEYOR - HOURLY (TBD)		\$128.20	\$0.00
Per Hour	EN67	TWO-MAN SURVEY CREW - HOURLY (TBD)		\$163.80	\$0.00
<b>POLE AUDIT</b>					
Per Pole	EN70	POLE AUDIT - DATA REVIEW - NO FIELD VISIT REQUIRED		\$3.40	\$0.00
Per Pole	EN71	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 1 - 5 POLES		\$33.40	\$0.00
Per Pole	EN72	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 6 - 25 POLES		\$24.60	\$0.00
Per Pole	EN73	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 26 - 50 POLES		\$20.50	\$0.00
Per Pole	EN74	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 51 - 100 POLES		\$18.50	\$0.00
Per Pole	EN75	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY >= 101 POLES		\$12.30	\$0.00
<b>POLE LGADING</b>					
Per Pole	EN81	CALCULATE POLE LOADING 1 - 5 POLES		\$27.70	\$0.00
Per Pole	EN82	CALCULATE POLE LOADING 6 - 25 POLES		\$25.70	\$0.00
Per Pole	EN83	CALCULATE POLE LOADING 26 - 50 POLES		\$24.50	\$0.00
Per Pole	EN84	CALCULATE POLE LOADING 51 - 100 POLES		\$23.50	\$0.00
Per Pole	EN85	CALCULATE POLE LOADING >= 101 POLES		\$22.60	\$0.00
<b>MISCELLANEOUS JOB UNITS</b>					
Per Span	EN90	RECORDS VERIFICATION (COPPER OR FIBER)		\$38.90	\$0.00
Per Job	EN91	PE JOB STAMP		\$416.00	\$0.00
Per Foot	EN92	PROJECT MANAGER (COPPER/FIBER <= 1000')		\$0.77	\$0.00
Per Foot	EN93	PROJECT MANAGER (COPPER/FIBER <= 1000'-5000')		\$0.65	\$0.00
Per Foot	EN94	PROJECT MANAGER (COPPER/FIBER <= 5001')		\$0.56	\$0.00
Per Foot	EN95	OSP INSPECTOR (COPPER/FIBER <= 1000')		\$0.56	\$0.00
Per Foot	EN96	OSP INSPECTOR (COPPER/FIBER <= 1000'-5000')		\$0.44	\$0.00
Per Foot	EN97	OSP INSPECTOR (COPPER/FIBER <= 5001')		\$0.25	\$0.00
Per Foot	EN98	RESIDENT ENGINEER (COPPER/FIBER <= 1000')		\$0.77	\$0.00
Per Foot	EN99	RESIDENT ENGINEER (COPPER/FIBER <= 1000'-5000')		\$0.66	\$0.00
Per Foot	EN100	RESIDENT ENGINEER (COPPER/FIBER <= 5001')		\$0.56	\$0.00
<b>JOB TOTAL</b>					\$192.80



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STATEMENT

┌ Accounts Payable  
Windstream Communications  
PO Box 17190  
Little Rock, AR 72222  
  
Attention: Accounts Payable

NO. 747753  
DATE 06/15/2018  
YOUR JOB NO. CID00055247  
OUR JOB NO. FKY75321

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LXTM - Make Ready METRONET LX-FR11-01W Job Trac #Lost Time Vendor #18478806

219000691.55030.5320

Statement Amount

\$241.00

TOTAL

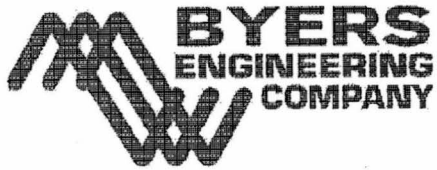
\$241.00

Byers Engineering	SSP	Unit Price Worksheet	FNM#	Client Job#	CID#
			FKY76321	LOST TIME NO WS WORK NEEDED	66247

Job Description  
LX74- METRONET LX-PR11-01W JUPR199B

NAME  
UNITS COMPLETE FOR WEEK ENDING:

Paid Per	Unit #	Description	UNITS	UNIT PRICE	TOTAL
<b>ENGINEERING POLES</b>					
Per Pole/Brace	EN10	POLE/PB 1-3 NO FIELD VISIT		\$18.60	\$0.00
Per Pole/Brace	EN11	POLE/PB 14-25 NO FIELD VISIT		\$16.40	\$0.00
Per Pole/Brace	EN12	POLE/PB 26-50 NO FIELD VISIT		\$14.90	\$0.00
Per Pole/Brace	EN13	POLE/PB 51-100 NO FIELD VISIT		\$10.30	\$0.00
Per Pole/Brace	EN14	POLE/PB > 101 NO FIELD VISIT		\$8.20	\$0.00
Per Pole/Brace	EN15	POLE/PB 1-3 FIELD VISIT REQUIRED		\$28.70	\$0.00
Per Pole/Brace	EN16	POLE/PB 6-25 FIELD VISIT REQUIRED		\$26.70	\$0.00
Per Pole/Brace	EN17	POLE/PB 26-50 FIELD VISIT REQUIRED		\$24.60	\$0.00
Per Pole/Brace	EN18	POLE/PB 51-100 FIELD VISIT REQUIRED		\$22.60	\$0.00
Per Pole/Brace	EN19	POLE/PB > 101 FIELD VISIT REQUIRED		\$20.50	\$0.00
Per Anchor/Guy	EN20	PER ANCHOR / GUY		\$13.40	\$0.00
Per Pole	EN21	TRANSFER ATTACHMENTS 1-5 POLES		\$22.10	\$0.00
Per Pole	EN22	TRANSFER ATTACHMENTS 6-25 POLES		\$20.90	\$0.00
Per Pole	EN23	TRANSFER ATTACHMENTS 26-50 POLES		\$18.00	\$0.00
Per Pole	EN24	TRANSFER ATTACHMENTS 51-100 POLES		\$15.90	\$0.00
Per Pole	EN25	TRANSFER ATTACHMENTS > 100 POLES		\$13.90	\$0.00
Per Pole	EN20	JOINT USE		\$20.50	\$0.00
<b>ENGINEERING DROP WIRE</b>					
Per Foot	EN31	PER FOOT		\$0.57	\$0.00
<b>ENGINEERING CABLE</b>					
Per Foot	EN32	COPPER/FIBER CABLE <=1000'		\$0.57	\$0.00
Per Foot	EN33	COPPER/FIBER CABLE 1001-5000'		\$0.49	\$0.00
Per Foot	EN34	COPPER/FIBER CABLE >=6001'		\$0.34	\$0.00
Per Foot	EN35	CABLE REMOVE		\$0.13	\$0.00
Per Location	EN36	COMPLEMENT REASSIGNMENT PER LOCATION		\$41.00	\$0.00
Per Work Order	EN37	SPlice SEQUENCE DETAIL		\$76.00	\$0.00
Per Work Order	EN38	JOBS LESS THAN 300'		\$281.90	\$0.00
<b>ENGINEERING TERMINALS/PEDESTALS</b>					
Per Term/Ped	EN40	TERMINAL & PEDESTALS		\$46.20	\$0.00
Per Bldg Term	EN41	MAIN DISTRIBUTION FRAME (MDF)/BUILDING TERM		\$87.20	\$0.00
<b>ENGINEERING OSP EQUIPMENT HOUSINGS</b>					
Per Housing	EN45	OSP EQUIPMENT HOUSING-SITE VISIT REQUIRED		\$238.70	\$0.00
Per Housing	EN46	OSP EQUIPMENT HOUSING-NO SITE VISIT REQUIRED		\$128.20	\$0.00
Per Hub	EN47	FIBER DISTRIBUTION HUB (FDH)		\$333.20	\$0.00
<b>ENGINEERING PLUG-IN CARDS/SPLITTERS</b>					
Per Location	EN48	ADD/CHANGE OR REMOVE PLUG-IN CARDS/SPLITTERS		\$102.50	\$0.00
Per Location	EN49	(FDH) ADD/CHANGE/REMOVE SPLITTERS/JUMPERS		\$102.50	\$0.00
<b>ENGINEERING UNDERGROUND/SUBSTRUCTURE</b>					
Per Foot	EN51	CONDUIT (<= 4" OD AND ACCESSIBLE AT BOTH ENDS)		\$0.70	\$0.00
Per Foot	EN51	CONDUIT (> 4" OD AND NOT ACCESSIBLE AT BOTH ENDS)		\$0.46	\$0.00
Per Section	EN52	ROD AND ROPE / ROD AND MANDREL CONDUIT ROUTES		\$14.40	\$0.00
Per Bore	EN53	BORE / PUSH PIPE		\$82.00	\$0.00
Per Manhole	EN54	MANHOLE (PRECAST)		\$153.80	\$0.00
Per Manhole	EN55	MANHOLE (CAST-IN-PLACE)		\$388.80	\$0.00
Per Handhole	EN56	HAND HOLE		\$43.10	\$0.00
Per Manhole	EN57	UG RECORDS VERIFICATIONS MH SURVEY 1-5 MANHOLES		\$307.50	\$0.00
Per Manhole	EN58	UG RECORDS VERIFICATIONS MH SURVEY 6-25 MANHOLES		\$287.00	\$0.00
Per Manhole	EN59	UG RECORDS VERIFICATIONS MH SURVEY >=26 MANHOLES		\$246.00	\$0.00
Per Manhole per day	EN60	WASTE WATER REMOVAL		\$153.80	\$0.00
<b>ANCILLARY / HOURLY</b>					
Per Hour	EN65	MISCELLANEOUS ENGINEERING/THIRD PARTY WORK - HOURLY (TBD)	6	\$48.20	\$241.00
Per Hour	EN66	LICENSED PROFESSIONAL ENGINEERING/SURVEYOR - HOURLY (TBD)		\$128.20	\$0.00
Per Hour	EN67	TWO-MAN SURVEY CREW - HOURLY (TBD)		\$163.80	\$0.00
<b>POLE AUDIT</b>					
Per Pole	EN70	POLE AUDIT - DATA REVIEW - NO FIELD VISIT REQUIRED		\$3.40	\$0.00
Per Pole	EN71	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 1 - 5 POLES		\$33.40	\$0.00
Per Pole	EN72	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 6 - 25 POLES		\$24.60	\$0.00
Per Pole	EN73	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 26 - 50 POLES		\$20.60	\$0.00
Per Pole	EN74	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 51 - 100 POLES		\$18.50	\$0.00
Per Pole	EN75	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY >= 101 POLES		\$17.30	\$0.00
<b>POLE LOADING</b>					
Per Pole	EN81	CALCULATE POLE LOADING 1 - 5 POLES		\$27.70	\$0.00
Per Pole	EN82	CALCULATE POLE LOADING 6 - 25 POLES		\$25.70	\$0.00
Per Pole	EN83	CALCULATE POLE LOADING 26 - 50 POLES		\$24.60	\$0.00
Per Pole	EN84	CALCULATE POLE LOADING 51 - 100 POLES		\$23.60	\$0.00
Per Pole	EN85	CALCULATE POLE LOADING >= 101 POLES		\$22.60	\$0.00
<b>MISCELLANEOUS JOB UNITS</b>					
Per Span	EN90	RECORDS VERIFICATION (COPPER OR FIBER)		\$38.90	\$0.00
Per Job	EN91	PE JOB STAMP		\$410.00	\$0.00
Per Foot	EN92	PROJECT MANAGER (COPPER/FIBER <=1000')		\$0.77	\$0.00
Per Foot	EN93	PROJECT MANAGER (COPPER/FIBER <1000'-5000')		\$0.65	\$0.00
Per Foot	EN94	PROJECT MANAGER (COPPER/FIBER <=5001')		\$0.56	\$0.00
Per Foot	EN95	OSP INSPECTOR (COPPER/FIBER <=1000')		\$0.66	\$0.00
Per Foot	EN96	OSP INSPECTOR (COPPER/FIBER <1000'-5000')		\$0.44	\$0.00
Per Foot	EN97	OSP INSPECTOR (COPPER/FIBER <=5001')		\$0.25	\$0.00
Per Foot	EN98	RESIDENT ENGINEER (COPPER/FIBER <=1000')		\$0.77	\$0.00
Per Foot	EN99	RESIDENT ENGINEER (COPPER/FIBER <1000'-5000')		\$0.66	\$0.00
Per Foot	EN100	RESIDENT ENGINEER (COPPER/FIBER <=5001')		\$0.56	\$0.00
<b>JOB TOTAL</b>					\$241.00



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FEI# 58-1117270

STATEMENT

Accounts Payable	NO.	748195
Windstream Communications	DATE	06/22/2018
PO Box 17190	YOUR JOB NO.	CID00055247
Little Rock, AR 72222	OUR JOB NO.	PKY75247
Attention: Accounts Payable		

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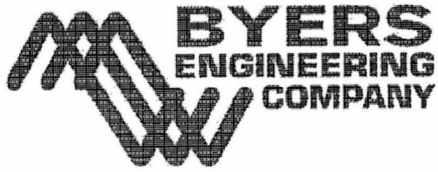
LXTN - Make Ready METRONET LX167-03W Job Trac #721989721-00025 Vendor #18478806

Statement Amount	\$1,229.70
TOTAL	\$1,229.70

Byers Engineering	SSP	Unit Price Worksheet	FNM#	Client Job#	CID#
			FKY75247	721989721-00925	65247

NAME \_\_\_\_\_ Job Description \_\_\_\_\_  
 UNITS COMPLETE FOR WEEK ENDING: \_\_\_\_\_

Unit #	Description	UNITS	UNIT PRICE	TOTAL
<b>ENGINEERING POLES</b>				
Per Pole/Brace	EN10	POLE/PB 1-4 NO FIELD VISIT	\$18.50	\$0.00
Per Pole/Brace	EN11	POLE/PB 14-25 NO FIELD VISIT	\$18.40	\$0.00
Per Pole/Brace	EN12	POLE/PB 26-40 NO FIELD VISIT	\$14.90	\$0.00
Per Pole/Brace	EN13	POLE/PB 51-100 NO FIELD VISIT	\$10.30	\$0.00
Per Pole/Brace	EN14	POLE/PB > 101 NO FIELD VISIT	\$8.20	\$0.00
Per Pole/Brace	EN15	POLE/PB 1-4 FIELD VISIT REQUIRED	\$28.70	\$114.90
Per Pole/Brace	EN16	POLE/PB 6-25 FIELD VISIT REQUIRED	\$28.70	\$0.00
Per Pole/Brace	EN17	POLE/PB 26-40 FIELD VISIT REQUIRED	\$24.60	\$0.00
Per Pole/Brace	EN18	POLE/PB 51-100 FIELD VISIT REQUIRED	\$22.60	\$0.00
Per Pole/Brace	EN19	POLE/PB > 101 FIELD VISIT REQUIRED	\$20.60	\$0.00
Per Anchor/Guy	EN20	PER ANCHOR / GUY	\$13.40	\$53.60
Per Pole	EN21	TRANSFER ATTACHMENTS 1-5 POLES	\$22.10	\$0.00
Per Pole	EN22	TRANSFER ATTACHMENTS 6-25 POLES	\$20.00	\$360.00
Per Pole	EN23	TRANSFER ATTACHMENTS 26-50 POLES	\$18.00	\$0.00
Per Pole	EN24	TRANSFER ATTACHMENTS 51-100 POLES	\$15.90	\$0.00
Per Pole	EN25	TRANSFER ATTACHMENTS > 100 POLES	\$13.90	\$0.00
Per Pole	EN26	JOINT USE	\$20.50	\$82.00
<b>ENGINEERING DROP WIRE</b>				
Per Foot	EN31	PER FOOT	\$0.57	\$0.00
<b>ENGINEERING CABLE</b>				
Per Foot	EN32	COPPER/FIBER CABLE <=100'	\$0.57	\$0.00
Per Foot	EN33	COPPER/FIBER CABLE 1001-5000'	\$0.49	\$0.00
Per Foot	EN34	COPPER/FIBER CABLE >=5001'	\$0.34	\$0.00
Per Foot	EN35	CABLE REMOVE	\$0.13	\$0.00
Per Location	EN36	COMPLEMENT REASSIGNMENT PER LOCATION	\$41.00	\$0.00
Per Work Order	EN37	SPLICE SEQUENCE DETAIL	\$78.90	\$0.00
Per Work Order	EN38	JOBS LESS THAN 300'	\$281.90	\$281.90
<b>ENGINEERING TERMINALS/PEDESTALS</b>				
Per Term/Pad	EN40	TERMINAL & PEDESTALS	\$46.20	\$0.00
Per Bldg Term	EN41	MAIN DISTRIBUTION FRAME (MDF)/BUILDING TERM	\$87.20	\$0.00
<b>ENGINEERING OSP EQUIPMENT HOUSINGS</b>				
Per Housing	EN45	OSP EQUIPMENT HOUSING-SITE VISIT REQUIRED	\$230.70	\$0.00
Per Housing	EN46	OSP EQUIPMENT HOUSING-NO SITE VISIT REQUIRED	\$128.20	\$0.00
Per Hub	EN47	FIBER DISTRIBUTION HUB (FDH)	\$333.20	\$0.00
<b>ENGINEERING PLUG-IN CARD/SPLITTERS</b>				
Per Location	EN48	ADD/CHANGE OR REMOVE PLUG-IN CARDS/SPLITTERS	\$102.50	\$0.00
Per Location	EN49	(FDH) ADD/CHANGE/REMOVE SPLITTERS/JUMPERS	\$102.50	\$0.00
<b>ENGINEERING UNDERGROUND/SUBSTRUCTURE</b>				
Per Foot	EN51	CONDUIT (1 or 1 1/2" OD AND ACCESSIBLE AT BOTH ENDS)	\$0.70	\$0.00
Per Foot	EN51	CONDUIT (2, 3, 4" OD AND NOT ACCESSIBLE AT BOTH ENDS)	\$0.46	\$0.00
Per Section	EN52	ROD AND ROPE / ROD AND MANDREL CONDUIT ROUTES	\$14.40	\$0.00
Per Bore	EN53	BORE / PUSH PIPE	\$82.00	\$0.00
Per Manhole	EN54	MANHOLE (PRECAST)	\$153.80	\$0.00
Per Manhole	EN55	MANHOLE (CAST-IN-PLACE)	\$358.80	\$0.00
Per Handhole	EN56	HAND HOLE	\$43.10	\$0.00
Per Manhole	EN57	UG RECORDS VERIFICATIONS MH SURVEY 1-5 MANHOLES	\$307.50	\$0.00
Per Manhole	EN58	UG RECORDS VERIFICATIONS MH SURVEY 6-25 MANHOLES	\$287.00	\$0.00
Per Manhole	EN59	UG RECORDS VERIFICATIONS MH SURVEY >=26 MANHOLES	\$248.00	\$0.00
Per Manhole per day	EN60	WASTE WATER REMOVAL	\$153.80	\$0.00
<b>ANCILLARY / HOURLY</b>				
Per Hour	EN65	MISCELLANEOUS ENGINEERING/THIRD PARTY WORK - HOURLY (TBD)	\$48.20	\$337.40
Per Hour	EN66	LICENSED PROFESSIONAL ENGINEERING/SURVEYOR - HOURLY (TBD)	\$128.20	\$0.00
Per Hour	EN67	TWO-MAN SURVEY CREW - HOURLY (TBD)	\$153.80	\$0.00
<b>POLE AUDIT</b>				
Per Pole	EN70	POLE AUDIT - DATA REVIEW - NO FIELD VISIT REQUIRED	\$3.40	\$0.00
Per Pole	EN71	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 1 - 5 POLES	\$33.40	\$0.00
Per Pole	EN72	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 6 - 25 POLES	\$24.60	\$0.00
Per Pole	EN73	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 26 - 50 POLES	\$20.60	\$0.00
Per Pole	EN74	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 51 - 100 POLES	\$18.60	\$0.00
Per Pole	EN75	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY >= 101 POLES	\$12.30	\$0.00
<b>POLE LOADING</b>				
Per Pole	EN81	CALCULATE POLE LOADING 1 - 5 POLES	\$27.70	\$0.00
Per Pole	EN82	CALCULATE POLE LOADING 6 - 25 POLES	\$26.70	\$0.00
Per Pole	EN83	CALCULATE POLE LOADING 26 - 50 POLES	\$24.60	\$0.00
Per Pole	EN84	CALCULATE POLE LOADING 51 - 100 POLES	\$23.60	\$0.00
Per Pole	EN85	CALCULATE POLE LOADING >= 101 POLES	\$22.60	\$0.00
<b>MISCELLANEOUS JOB UNITS</b>				
Per Span	EN90	RECORDS VERIFICATION (COPPER OR FIBER)	\$38.90	\$0.00
Per Job	EN91	PE JOB STAMP	\$410.00	\$0.00
Per Foot	EN92	PROJECT MANAGER (COPPER/FIBER <=1000')	\$0.77	\$0.00
Per Foot	EN93	PROJECT MANAGER (COPPER/FIBER <1000'-5000')	\$0.65	\$0.00
Per Foot	EN94	PROJECT MANAGER (COPPER/FIBER <=6001')	\$0.56	\$0.00
Per Foot	EN95	OSP INSECTOR (COPPER/FIBER <=1000')	\$8.66	\$0.00
Per Foot	EN96	OSP INSECTOR (COPPER/FIBER <1000'-5000')	\$8.44	\$0.00
Per Foot	EN97	OSP INSECTOR (COPPER/FIBER <=6001')	\$8.25	\$0.00
Per Foot	EN98	RESIDENT ENGINEER (COPPER/FIBER <=1000')	\$8.77	\$0.00
Per Foot	EN99	RESIDENT ENGINEER (COPPER/FIBER <1000'-1040')	\$8.66	\$0.00
Per Foot	EN100	RESIDENT ENGINEER (COPPER/FIBER <=5001')	\$8.56	\$0.00
<b>JOB TOTAL</b>				\$1,229.70



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STATEMENT

┌ Accounts Payable ─┐  
┌ Windstream Communications ─┐  
┌ PO Box 17190 ─┐  
┌ Little Rock, AR 72222 ─┐  
  
┌ Attention: Accounts Payable ─┐  
└────────────────────────────────┘

NO. 748196  
DATE 06/22/2018  
YOUR JOB NO. CID00055247  
OUR JOB NO. FKY75248

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LXTN - Make Ready METRONET LX167-04W Job Trac #219000691-81137 Vendor #18478806

219000691.55030.5320

Statement Amount \$893.50

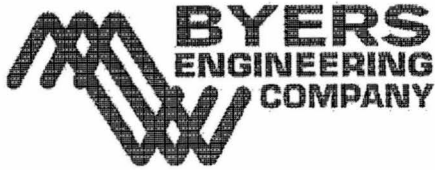
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TOTAL \$893.50



Byers Engineering	SSP	Unit Price Worksheet	FNM#	Client Job#	CID#
Job Description			FKY75248	21900851-81137	85247
NAME					
LXTN-NE1TRKNET L&I157-DRW JUMPTRK					
UNITS COMPLETE FOR WEEK ENDING:					
Paid Per	Unit#	Description	UNITS	UNIT PRICE	TOTAL
<b>ENGINEERING POLES</b>					
Per Pole/Brace	EN10	POLE/PB 1-4 NO FIELD VISIT		\$18.50	\$0.00
Per Pole/Brace	EN11	POLE/PB 16-25 NO FIELD VISIT		\$16.40	\$0.00
Per Pole/Brace	EN12	POLE/PB 26-40 NO FIELD VISIT		\$14.90	\$0.00
Per Pole/Brace	EN13	POLE/PB 51-100 NO FIELD VISIT		\$10.30	\$0.00
Per Pole/Brace	EN14	POLE/PB > 101 NO FIELD VISIT		\$8.20	\$0.00
Per Pole/Brace	EN15	POLE/PB 1-4 FIELD VISIT REQUIRED		\$28.70	\$0.00
Per Pole/Brace	EN16	POLE/PB 6-25 FIELD VISIT REQUIRED		\$26.70	\$0.00
Per Pole/Brace	EN17	POLE/PB 26-50 FIELD VISIT REQUIRED		\$24.60	\$0.00
Per Pole/Brace	EN18	POLE/PB 51-100 FIELD VISIT REQUIRED		\$22.60	\$0.00
Per Pole/Brace	EN19	POLE/PB > 101 FIELD VISIT REQUIRED		\$20.50	\$0.00
Per Anchor/Guy	EN20	PER ANCHOR / GUY	5	\$13.40	\$67.00
Per Pole	EN21	TRANSFER ATTACHMENTS 1-5 POLES		\$22.10	\$0.00
Per Pole	EN22	TRANSFER ATTACHMENTS 6-25 POLES	20	\$20.00	\$400.00
Per Pole	EN23	TRANSFER ATTACHMENTS 26-50 POLES		\$18.00	\$0.00
Per Pole	EN24	TRANSFER ATTACHMENTS 51-100 POLES		\$15.90	\$0.00
Per Pole	EN25	TRANSFER ATTACHMENTS > 100 POLES		\$13.90	\$0.00
Per Pole	EN26	JOINT USE		\$20.50	\$0.00
<b>ENGINEERING DROP WIRE</b>					
Per Foot	EN31	PER FOOT		\$0.67	\$0.00
<b>ENGINEERING CABLE</b>					
Per Foot	EN32	COPPER/FIBER CABLE <=100'		\$0.57	\$0.00
Per Foot	EN33	COPPER/FIBER CABLE 1001-5000'		\$0.49	\$0.00
Per Foot	EN34	COPPER/FIBER CABLE >=5001'		\$0.34	\$0.00
Per Foot	EN35	CABLE REMOVE		\$0.13	\$0.00
Per Location	EN36	COMPLEMENT REASSIGNMENT PER LOCATION		\$41.00	\$0.00
Per Work Order	EN37	SPLICE SEQUENCE DETAIL		\$76.90	\$0.00
Per Work Order	EN38	JOBS LESS THAN 300'	1	\$281.90	\$281.90
<b>ENGINEERING TERMINALS/PEDESTALS</b>					
Per Term/Pad	EN40	TERMINAL & PEDESTALS		\$46.20	\$0.00
Per Bldg Term	EN41	MAIN DISTRIBUTION FRAME (MDF)/BUILDING TERM		\$87.20	\$0.00
<b>ENGINEERING OSP EQUIPMENT HOUSINGS</b>					
Per Housing	EN45	OSP EQUIPMENT HOUSING-SITE VISIT REQUIRED		\$230.70	\$0.00
Per Housing	EN46	OSP EQUIPMENT HOUSING-NO SITE VISIT REQUIRED		\$128.20	\$0.00
Per Hub	EN47	FIBER DISTRIBUTION HUB (FDH)		\$333.20	\$0.00
<b>ENGINEERING PLUG-IN CARD/SPLITTERS</b>					
Per Location	EN48	ADD/CHANGE OR REMOVE PLUG-IN CARDS/SPLITTERS		\$102.50	\$0.00
Per Location	EN49	(FDH) ADD/CHANGE/REMOVE SPLITTERS/JUMPERS		\$102.50	\$0.00
<b>ENGINEERING UNDERGROUND/SUBSTRUCTURE</b>					
Per Foot	EN51	CONDUIT (< or = to 4" OD AND ACCESSIBLE AT BOTH ENDS)		\$0.70	\$0.00
Per Foot	EN51	CONDUIT (>, =, < 4" OD AND NOT ACCESSIBLE AT BOTH ENDS)		\$0.46	\$0.00
Per Section	EN52	ROD AND ROPE / ROD AND MANDREL CONDUIT ROUTES		\$14.40	\$0.00
Per Bore	EN53	BORE / PUSH PIPE		\$82.00	\$0.00
Per Manhole	EN54	MANHOLE (PRECAST)		\$153.80	\$0.00
Per Manhole	EN55	MANHOLE (CAST-IN PLACE)		\$358.80	\$0.00
Per Handhole	EN56	HAND HOLE		\$43.10	\$0.00
Per Manhole	EN57	UG RECORDS VERIFICATIONS MH SURVEY 1-5 MANHOLES		\$307.50	\$0.00
Per Manhole	EN58	UG RECORDS VERIFICATIONS MH SURVEY 6-25 MANHOLES		\$287.00	\$0.00
Per Manhole	EN59	UG RECORDS VERIFICATIONS MH SURVEY >=26 MANHOLES		\$248.00	\$0.00
Per Manhole per day	EN60	WASTE WATER REMOVAL		\$153.00	\$0.00
<b>ANCILLARY / HOURLY</b>					
Per Hour	EN65	MISCELLANEOUS ENGINEERING/THIRD PARTY WORK - HOURLY (TBD)	3	\$48.20	\$144.60
Per Hour	EN66	LICENSED PROFESSIONAL ENGINEERING/SURVEYOR - HOURLY (TBD)		\$128.20	\$0.00
Per Hour	EN67	TWO-MAN SURVEY CREW - HOURLY (TBD)		\$153.80	\$0.00
<b>POLE AUDIT</b>					
Per Pole	EN70	POLE AUDIT - DATA REVIEW - NO FIELD VISIT REQUIRED		\$3.40	\$0.00
Per Pole	EN71	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 1 - 5 POLES		\$33.40	\$0.00
Per Pole	EN72	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 6 - 25 POLES		\$24.60	\$0.00
Per Pole	EN73	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 26 - 69 POLES		\$20.60	\$0.00
Per Pole	EN74	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 51 - 100 POLES		\$18.60	\$0.00
Per Pole	EN75	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY >= 101 POLES		\$12.30	\$0.00
<b>POLE LOADING</b>					
Per Pole	EN81	CALCULATE POLE LOADING 1 - 5 POLES		\$27.70	\$0.00
Per Pole	EN82	CALCULATE POLE LOADING 6 - 25 POLES		\$26.70	\$0.00
Per Pole	EN83	CALCULATE POLE LOADING 26 - 50 POLES		\$24.60	\$0.00
Per Pole	EN84	CALCULATE POLE LOADING 51 - 100 POLES		\$23.60	\$0.00
Per Pole	EN85	CALCULATE POLE LOADING >= 101 POLES		\$22.60	\$0.00
<b>MISCELLANEOUS JOB UNITS</b>					
Per Span	EN90	RECORDS VERIFICATION (COPPER OR FIBER)		\$38.90	\$0.00
Per Job	EN91	PE JOB STAMP		\$419.00	\$0.00
Per Foot	EN92	PROJECT MANAGER (COPPER/FIBER <=1000')		\$0.77	\$0.00
Per Foot	EN93	PROJECT MANAGER (COPPER/FIBER <1000'-5000')		\$0.65	\$0.00
Per Foot	EN94	PROJECT MANAGER (COPPER/FIBER <=6001')		\$0.56	\$0.00
Per Foot	EN95	OSP INSPECTOR (COPPER/FIBER <=1000')		\$0.66	\$0.00
Per Foot	EN96	OSP INSPECTOR (COPPER/FIBER <1000'-5000')		\$0.44	\$0.00
Per Foot	EN97	OSP INSPECTOR (COPPER/FIBER <=5001')		\$0.25	\$0.00
Per Foot	EN98	RESIDENT ENGINEER (COPPER/FIBER <=1000')		\$0.77	\$0.00
Per Foot	EN99	RESIDENT ENGINEER (COPPER/FIBER <1000'-5000')		\$0.66	\$0.00
Per Foot	EN100	RESIDENT ENGINEER (COPPER/FIBER <=5001')		\$0.56	\$0.00
<b>JOB TOTAL</b>					<b>\$293.50</b>

WIN7905



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STATEMENT

┌ Accounts Payable	┐	NO.	748197
Windstream Communications		DATE	06/22/2018
PO Box 17190		YOUR JOB NO.	CID00055247
Little Rock, AR 72222		OUR JOB NO.	FKY75249
Attention: Accounts Payable			
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LXTM - Make Ready METRONET LX-FR04-05BIW Job Trac #219000691-81232 Vendor #18478806

219000691.55030.5320

Statement Amount		\$641.00
	TOTAL	<u>\$641.00</u>



Byers Engineering	SSP	Unit Price Worksheet		FNM#	Client Job#	CID#
		Job Description		FKY75249	219000591-81232	85247
NAME		LXTM-MELTRONE / LK-PATG-CONTR JUMPTERS				
UNITS COMPLETE FOR WEEK ENDING:						
Field Per	Unit #	Description	UNITS	UNIT PRICE	TOTAL	
<b>ENGINEERING POLES</b>						
Per Pole/Brace	EN10	POLE/PB 1-4 NO FIELD VISIT		\$18.50	\$0.00	
Per Pole/Brace	EN11	POLE/PB 14-25 NO FIELD VISIT		\$16.40	\$0.00	
Per Pole/Brace	EN12	POLE/PB 26-50 NO FIELD VISIT		\$14.90	\$0.00	
Per Pole/Brace	EN13	POLE/PB 51-100 NO FIELD VISIT		\$10.30	\$0.00	
Per Pole/Brace	EN14	POLE/PB > 101 NO FIELD VISIT		\$8.20	\$0.00	
Per Pole/Brace	EN15	POLE/PB 1-4 FIELD VISIT REQUIRED	2	\$28.70	\$57.40	
Per Pole/Brace	EN16	POLE/PB 6-25 FIELD VISIT REQUIRED		\$26.70	\$0.00	
Per Pole/Brace	EN17	POLE/PB 26-50 FIELD VISIT REQUIRED		\$24.60	\$0.00	
Per Pole/Brace	EN18	POLE/PB 51-100 FIELD VISIT REQUIRED		\$22.60	\$0.00	
Per Pole/Brace	EN19	POLE/PB > 101 FIELD VISIT REQUIRED		\$20.50	\$0.00	
Per Anchor/Guy	EN20	PER ANCHOR / GUY		\$13.40	\$0.00	
Per Pole	EN21	TRANSFER ATTACHMENTS 1-5 POLES	4	\$22.10	\$88.40	
Per Pole	EN22	TRANSFER ATTACHMENTS 6-25 POLES		\$20.00	\$0.00	
Per Pole	EN23	TRANSFER ATTACHMENTS 26-50 POLES		\$18.00	\$0.00	
Per Pole	EN24	TRANSFER ATTACHMENTS 51-100 POLES		\$15.90	\$0.00	
Per Pole	EN25	TRANSFER ATTACHMENTS > 100 POLES		\$13.90	\$0.00	
Per Pole	EN26	JOINT USE	1	\$20.50	\$20.50	
<b>ENGINEERING DROP WIRE</b>						
Per Foot	EN31	PER FOOT		\$0.57	\$0.00	
<b>ENGINEERING CABLE</b>						
Per Foot	EN32	COPPER/FIBER CABLE <=1000'		\$0.57	\$0.00	
Per Foot	EN33	COPPER/FIBER CABLE 1001-5000'		\$0.49	\$0.00	
Per Foot	EN34	COPPER/FIBER CABLE >=5001'		\$0.34	\$0.00	
Per Foot	EN35	CABLE REMOVE		\$0.13	\$0.00	
Per Location	EN36	COMPLEMENT REASSIGNMENT PER LOCATION		\$41.00	\$0.00	
Per Work Order	EN37	SPLICE SEQUENCE DETAIL		\$78.90	\$0.00	
Per Work Order	EN38	JOBS LESS THAN 300'	1	\$281.90	\$281.90	
<b>ENGINEERING TERMINALS/PEDESTALS</b>						
Per Term/Ped	EN40	TERMINAL & PEDESTALS		\$46.20	\$0.00	
Per Bldg Term	EN41	MAIN DISTRIBUTION FRAME (MDF)/BUILDING TERM		\$87.20	\$0.00	
<b>ENGINEERING OSP EQUIPMENT HOUSINGS</b>						
Per Housing	EN45	OSP EQUIPMENT HOUSING-SITE VISIT REQUIRED		\$220.70	\$0.00	
Per Housing	EN46	OSP EQUIPMENT HOUSING-NO SITE VISIT REQUIRED		\$128.20	\$0.00	
Per Hub	EN47	FIBER DISTRIBUTION HUB (FDH)		\$333.20	\$0.00	
<b>ENGINEERING PLUG-IN CARD/SPLITTERS</b>						
Per Location	EN48	ADD/CHANGE OR REMOVE PLUG-IN CARDS/SPLITTERS		\$102.50	\$0.00	
Per Location	EN49	(FDH) ADD/CHANGE/REMOVE SPLITTER/JUMPERS		\$102.50	\$0.00	
<b>ENGINEERING UNDERGROUND/SUBSTRUCTURE</b>						
Per Foot	EN51	CONDUIT (< or = 1/2 4" OD AND ACCESSIBLE AT BOTH ENDS)		\$0.70	\$0.00	
Per Foot	EN51	CONDUIT (> , =, < 4" OD AND NOT ACCESSIBLE AT BOTH ENDS)		\$0.46	\$0.00	
Per Section	EN52	ROD AND ROPE / ROD AND MANDREL CONDUIT ROUTES		\$14.40	\$0.00	
Per Bore	EN53	BORE / PUSH PIPE		\$82.00	\$0.00	
Per Manhole	EN54	MANHOLE (PRECAST)		\$153.80	\$0.00	
Per Manhole	EN55	MANHOLE (CAST-IN-PLACE)		\$358.80	\$0.00	
Per Handhole	EN56	HAND HOLE		\$43.10	\$0.00	
Per Manhole	EN57	UG RECORDS VERIFICATIONS MH SURVEY 1-5 MANHOLES		\$307.50	\$0.00	
Per Manhole	EN58	UG RECORDS VERIFICATIONS MH SURVEY 6-25 MANHOLES		\$287.00	\$0.00	
Per Manhole	EN59	UG RECORDS VERIFICATIONS MH SURVEY >=26 MANHOLES		\$248.00	\$0.00	
Per Manhole per day	EN60	WASTE WATER REMOVAL		\$153.80	\$0.00	
<b>ANCILLARY / HOURLY</b>						
Per Hour	EN65	MISCELLANEOUS ENGINEERING/THIRD PARTY WORK - HOURLY (TBD)	4	\$48.20	\$192.80	
Per Hour	EN66	LICENSED PROFESSIONAL ENGINEERING/SURVEYOR - HOURLY (TBD)		\$128.20	\$0.00	
Per Hour	EN67	TWO-MAN SURVEY CREW - HOURLY (TBD)		\$153.80	\$0.00	
<b>POLE AUDIT</b>						
Per Pole	EN70	POLE AUDIT - DATA REVIEW - NO FIELD VISIT REQUIRED		\$3.40	\$0.00	
Per Pole	EN71	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 1 - 5 POLES		\$33.40	\$0.00	
Per Pole	EN72	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 6 - 25 POLES		\$24.60	\$0.00	
Per Pole	EN73	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 26 - 69 POLES		\$20.60	\$0.00	
Per Pole	EN74	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 51 - 100 POLES		\$18.60	\$0.00	
Per Pole	EN75	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY >= 101 POLES		\$12.30	\$0.00	
<b>POLE LOADING</b>						
Per Pole	EN81	CALCULATE POLE LOADING 1 - 5 POLES		\$27.70	\$0.00	
Per Pole	EN82	CALCULATE POLE LOADING 6 - 25 POLES		\$26.70	\$0.00	
Per Pole	EN83	CALCULATE POLE LOADING 26 - 50 POLES		\$24.60	\$0.00	
Per Pole	EN84	CALCULATE POLE LOADING 51 - 100 POLES		\$23.60	\$0.00	
Per Pole	EN85	CALCULATE POLE LOADING >= 101 POLES		\$22.60	\$0.00	
<b>MISCELLANEOUS JOB UNITS</b>						
Per Span	EN90	RECORDS VERIFICATION (COPPER OR FIBER)		\$38.90	\$0.00	
Per Job	EN91	PE JOB STAMP		\$410.00	\$0.00	
Per Foot	EN92	PROJECT MANAGER (COPPER/FIBER <=1000')		\$0.77	\$0.00	
Per Foot	EN93	PROJECT MANAGER (COPPER/FIBER <1000'-5000')		\$0.65	\$0.00	
Per Foot	EN94	PROJECT MANAGER (COPPER/FIBER <=5001')		\$0.56	\$0.00	
Per Foot	EN95	OSP INSPECTOR (COPPER/FIBER <=1000')		\$0.66	\$0.00	
Per Foot	EN96	OSP INSPECTOR (COPPER/FIBER <1000'-5000')		\$0.44	\$0.00	
Per Foot	EN97	OSP INSPECTOR (COPPER/FIBER <=5001')		\$0.25	\$0.00	
Per Foot	EN98	RESIDENT ENGINEER (COPPER/FIBER <=1000')		\$0.77	\$0.00	
Per Foot	EN99	RESIDENT ENGINEER (COPPER/FIBER <1000'-1000')		\$0.66	\$0.00	
Per Foot	EN100	RESIDENT ENGINEER (COPPER/FIBER <=5001')		\$0.56	\$0.00	
<b>JOB TOTAL</b>					<b>\$5471.00</b>	



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STATEMENT

┌ Accounts Payable ┐	NO. 748198
┌ Windstream Communications ┐	DATE 06/22/2018
┌ PO Box 17190 ┐	YOUR JOB NO. CID00055247
┌ Little Rock, AR 72222 ┐	OUR JOB NO. FKY75250
┌ Attention: Accounts Payable ┐	
└ ┘	

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LXTL - Make Ready METRONET LX-FRO2-01W Job Trac #721989721-00028 Vendor #18478806

Statement Amount	\$915.30
	<hr/>
TOTAL	\$915.30

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WIN7908  
ORIGINAL

Byers Engineering	SSP	Unit Price Worksheet		FNM#	Client Job#	CID#
		Job Description		FKY75250	721989721-00828	65247
NAME		LXTL-NE TRUNKET LX-FR22-31W JUPN1081				
UNITS COMPLETE FOR WEEK ENDING:						
Field Per	Unit #	Description	UNITS	UNIT PRICE	TOTAL	
<b>ENGINEERING POLES</b>						
Per Pole/Brace	EN10	POLE/PB 1-4 NO FIELD VISIT		\$18.50	\$0.00	
Per Pole/Brace	EN11	POLE/PB 15-25 NO FIELD VISIT		\$18.40	\$0.00	
Per Pole/Brace	EN12	POLE/PB 26-40 NO FIELD VISIT		\$14.90	\$0.00	
Per Pole/Brace	EN13	POLE/PB 51-100 NO FIELD VISIT		\$10.30	\$0.00	
Per Pole/Brace	EN14	POLE/PB > 101 NO FIELD VISIT		\$8.20	\$0.00	
Per Pole/Brace	EN15	POLE/PB 1-4 FIELD VISIT REQUIRED	1	\$28.70	\$28.70	
Per Pole/Brace	EN16	POLE/PB 5-25 FIELD VISIT REQUIRED		\$26.70	\$0.00	
Per Pole/Brace	EN17	POLE/PB 26-50 FIELD VISIT REQUIRED		\$24.60	\$0.00	
Per Pole/Brace	EN18	POLE/PB 51-100 FIELD VISIT REQUIRED		\$22.60	\$0.00	
Per Pole/Brace	EN19	POLE/PB > 101 FIELD VISIT REQUIRED		\$20.50	\$0.00	
Per Anchor/Guy	EN20	PER ANCHOR / GUY	2	\$13.40	\$26.80	
Per Pole	EN21	TRANSFER ATTACHMENTS 1-5 POLES		\$22.10	\$0.00	
Per Pole	EN22	TRANSFER ATTACHMENTS 6-25 POLES	11	\$20.00	\$220.00	
Per Pole	EN23	TRANSFER ATTACHMENTS 26-50 POLES		\$15.00	\$0.00	
Per Pole	EN24	TRANSFER ATTACHMENTS 51-100 POLES		\$15.90	\$0.00	
Per Pole	EN25	TRANSFER ATTACHMENTS > 100 POLES		\$13.90	\$0.00	
Per Pole	EN26	JOINT USE	1	\$20.50	\$20.50	
<b>ENGINEERING DROP WIRE</b>						
Per Foot	EN31	PER FOOT		\$0.57	\$0.00	
<b>ENGINEERING CABLE</b>						
Per Foot	EN32	COPPER/FIBER CABLE <=1000'		\$0.57	\$0.00	
Per Foot	EN33	COPPER/FIBER CABLE 1001-5000'		\$0.49	\$0.00	
Per Foot	EN34	COPPER/FIBER CABLE >=5001'		\$0.34	\$0.00	
Per Foot	EN35	CABLE REMOVE		\$0.13	\$0.00	
Per Location	EN36	COMPLEMENT REASSIGNMENT PER LOCATION		\$41.00	\$0.00	
Per Work Order	EN37	SPLICE SEQUENCE DETAIL		\$78.90	\$0.00	
Per Work Order	EN38	JOB'S LESS THAN 300'	1	\$281.90	\$281.90	
<b>ENGINEERING TERMINALS/PEDESTALS</b>						
Per Term/Ped	EN40	TERMINAL & PEDESTALS		\$46.20	\$0.00	
Per Bldg Term	EN41	MAIN DISTRIBUTION FRAME (MDF)/BUILDING TERM		\$87.20	\$0.00	
<b>ENGINEERING OSP EQUIPMENT HOUSINGS</b>						
Per Housing	EN45	OSP EQUIPMENT HOUSING-SITE VISIT REQUIRED		\$220.70	\$0.00	
Per Housing	EN46	OSP EQUIPMENT HOUSING-NO SITE VISIT REQUIRED		\$128.20	\$0.00	
Per Hub	EN47	FIBER DISTRIBUTION HUB (FDH)		\$333.20	\$0.00	
<b>ENGINEERING PLUG-IN CARD/SPLITTERS</b>						
Per Location	EN48	ADD/CHANGE OR REMOVE PLUG-IN CARDS/SPLITTERS		\$102.50	\$0.00	
Per Location	EN49	(FDH) ADD/CHANGE/REMOVE SPLITTERS/JUMPERS		\$102.50	\$0.00	
<b>ENGINEERING UNDERGROUND/SUBSTRUCTURE</b>						
Per Foot	EN51	CONDUIT (< or = to 4" OD AND ACCESSIBLE AT BOTH ENDS)		\$0.70	\$0.00	
Per Foot	EN51	CONDUIT (> , 5, < 4" OD AND NOT ACCESSIBLE AT BOTH ENDS)		\$0.46	\$0.00	
Per Section	EN52	ROD AND ROPE / ROD AND MANDREL CONDUIT ROUTES		\$14.40	\$0.00	
Per Bore	EN53	BORE / PUSH PIPE		\$82.00	\$0.00	
Per Manhole	EN54	MANHOLE (PRECAST)		\$153.80	\$0.00	
Per Manhole	EN55	MANHOLE (CAST-IN PLACE)		\$358.80	\$0.00	
Per Handhole	EN56	HAND HOLE		\$43.10	\$0.00	
Per Manhole	EN57	UG RECORDS VERIFICATIONS MH SURVEY 1-5 MANHOLES		\$307.50	\$0.00	
Per Manhole	EN58	UG RECORDS VERIFICATIONS MH SURVEY 6-25 MANHOLES		\$287.00	\$0.00	
Per Manhole	EN59	UG RECORDS VERIFICATIONS MH SURVEY >=26 MANHOLES		\$248.00	\$0.00	
Per Manhole per day	EN60	WASTE WATER REMOVAL		\$153.80	\$0.00	
<b>ANCILLARY / HOURLY</b>						
Per Hour	EN65	MISCELLANEOUS ENGINEERING/THIRD PARTY WORK - HOURLY (TBD)	7	\$48.20	\$337.40	
Per Hour	EN66	LICENSED PROFESSIONAL ENGINEERING/SURVEYOR - HOURLY (TBD)		\$128.20	\$0.00	
Per Hour	EN67	TWO-MAN SURVEY CREW - HOURLY (TBD)		\$153.80	\$0.00	
<b>POLE AUDIT</b>						
Per Pole	EN70	POLE AUDIT - DATA REVIEW - NO FIELD VISIT REQUIRED		\$3.40	\$0.00	
Per Pole	EN71	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 1 - 5 POLES		\$33.40	\$0.00	
Per Pole	EN72	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 6 - 25 POLES		\$24.60	\$0.00	
Per Pole	EN73	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 26 - 69 POLES		\$20.60	\$0.00	
Per Pole	EN74	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 51 - 100 POLES		\$18.60	\$0.00	
Per Pole	EN75	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY >= 101 POLES		\$12.30	\$0.00	
<b>POLE LOADING</b>						
Per Pole	EN81	CALCULATE POLE LOADING 1 - 5 POLES		\$27.70	\$0.00	
Per Pole	EN82	CALCULATE POLE LOADING 6 - 25 POLES		\$26.70	\$0.00	
Per Pole	EN83	CALCULATE POLE LOADING 26 - 50 POLES		\$24.60	\$0.00	
Per Pole	EN84	CALCULATE POLE LOADING 51 - 100 POLES		\$23.60	\$0.00	
Per Pole	EN85	CALCULATE POLE LOADING >= 101 POLES		\$22.60	\$0.00	
<b>MISCELLANEOUS JOB UNITS</b>						
Per Span	EN90	RECORDS VERIFICATION (COPPER OR FIBER)		\$38.90	\$0.00	
Per Job	EN91	PE JOB STAMP		\$410.00	\$0.00	
Per Foot	EN92	PROJECT MANAGER (COPPER/FIBER <=1000')		\$0.77	\$0.00	
Per Foot	EN93	PROJECT MANAGER (COPPER/FIBER <1000-5000')		\$0.65	\$0.00	
Per Foot	EN94	PROJECT MANAGER (COPPER/FIBER <=5001')		\$0.56	\$0.00	
Per Foot	EN95	OSP INSPECTOR (COPPER/FIBER <=1000')		\$0.66	\$0.00	
Per Foot	EN96	OSP INSPECTOR (COPPER/FIBER <1000-5000')		\$0.44	\$0.00	
Per Foot	EN97	OSP INSPECTOR (COPPER/FIBER <=5001')		\$0.25	\$0.00	
Per Foot	EN98	RESIDENT ENGINEER (COPPER/FIBER <=1000')		\$0.77	\$0.00	
Per Foot	EN99	RESIDENT ENGINEER (COPPER/FIBER <1000-1000')		\$0.66	\$0.00	
Per Foot	EN100	RESIDENT ENGINEER (COPPER/FIBER <=5001')		\$0.56	\$0.00	
<b>JOB TOTAL</b>					<b>\$915.34</b>	

WIN7909



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STATEMENT

┌ Accounts Payable ───────────┐  
┌ Windstream Communications ─┐  
┌ PO Box 17190 ───────────┐  
┌ Little Rock, AR 72222 ───┐  
  
┌ Attention: Accounts Payable ─┐  
└──────────────────────────┘

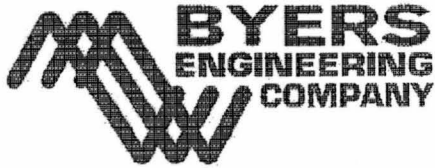
NO. 748199  
DATE 06/22/2018  
YOUR JOB NO. CID00055247  
OUR JOB NO. FKY75251

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LXTL - Make Ready METRONET LX-FRO2-02W Job Trac #721989721-00032 Vendor #18478806

Statement Amount	\$979.60
	_____
TOTAL	\$979.60

Byers Engineering	SSP	Unit Price Worksheet		FNM#	Client Job#	CID#
				FKY75251	721989721-00032	65247
Job Description						
NAME						
UNITS COMPLETE FOR WEEK ENDING:						
Unit #	Description	UNITS	UNIT PRICE	TOTAL		
<b>ENGINEERING POLES</b>						
Per Pole/Brace	EN10	POLE/PB 1-4 NO FIELD VISIT		\$18.50	\$0.00	
Per Pole/Brace	EN11	POLE/PB 11-25 NO FIELD VISIT		\$18.40	\$0.00	
Per Pole/Brace	EN12	POLE/PB 26-50 NO FIELD VISIT		\$14.90	\$0.00	
Per Pole/Brace	EN13	POLE/PB 51-100 NO FIELD VISIT		\$18.30	\$0.00	
Per Pole/Brace	EN14	POLE/PB > 101 NO FIELD VISIT		\$8.20	\$0.00	
Per Pole/Brace	EN15	POLE/PB 1-4 FIELD VISIT REQUIRED	1	\$28.70	\$28.70	
Per Pole/Brace	EN16	POLE/PB 6-25 FIELD VISIT REQUIRED		\$25.70	\$0.00	
Per Pole/Brace	EN17	POLE/PB 26-50 FIELD VISIT REQUIRED		\$24.60	\$0.00	
Per Pole/Brace	EN18	POLE/PB 51-100 FIELD VISIT REQUIRED		\$22.60	\$0.00	
Per Pole/Brace	EN19	POLE/PB > 101 FIELD VISIT REQUIRED		\$20.50	\$0.00	
Per Anchor/Guy	EN20	PER ANCHOR / GUY	5	\$13.40	\$67.00	
Per Pole	EN21	TRANSFER ATTACHMENTS 1-5 POLES		\$22.10	\$0.00	
Per Pole	EN22	TRANSFER ATTACHMENTS 6-25 POLES	6	\$20.00	\$120.00	
Per Pole	EN23	TRANSFER ATTACHMENTS 26-50 POLES		\$15.00	\$0.00	
Per Pole	EN24	TRANSFER ATTACHMENTS 51-100 POLES		\$15.90	\$0.00	
Per Pole	EN25	TRANSFER ATTACHMENTS > 100 POLES		\$13.90	\$0.00	
Per Pole	EN26	JOINT USE		\$20.50	\$0.00	
<b>ENGINEERING DROP WIRE</b>						
Per Foot	EN31	PER FOOT		\$0.57	\$0.00	
<b>ENGINEERING CABLE</b>						
Per Foot	EN32	COPPER/FIBER CABLE <=100'		\$0.57	\$0.00	
Per Foot	EN33	COPPER/FIBER CABLE 1001-5000'		\$0.49	\$0.00	
Per Foot	EN34	COPPER/FIBER CABLE >=5001'		\$0.34	\$0.00	
Per Foot	EN35	CABLE REMOVE		\$0.13	\$0.00	
Per Location	EN36	COMPLEMENT REASSIGNMENT PER LOCATION		\$41.00	\$0.00	
Per Work Order	EN37	SPLICE SEQUENCE DETAIL		\$78.90	\$0.00	
Per Work Order	EN38	JOBS LESS THAN 300'	1	\$281.90	\$281.90	
<b>ENGINEERING TERMINALS/PEDESTALS</b>						
Per Term/Pad	EN40	TERMINAL & PEDESTALS		\$46.20	\$0.00	
Per Bldg Term	EN41	MAIN DISTRIBUTION FRAME (MDF)/BUILDING TERM		\$87.20	\$0.00	
<b>ENGINEERING OSP EQUIPMENT HOUSINGS</b>						
Per Housing	EN45	OSP EQUIPMENT HOUSING-SITE VISIT REQUIRED		\$230.70	\$0.00	
Per Housing	EN46	OSP EQUIPMENT HOUSING-NO SITE VISIT REQUIRED		\$128.20	\$0.00	
Per Hub	EN47	FIBER DISTRIBUTION HUB (FDH)		\$333.20	\$0.00	
<b>ENGINEERING PLUG-IN CARD/SPLITTERS</b>						
Per Location	EN48	ADD/CHANGE OR REMOVE PLUG-IN CARDS/SPLITTERS		\$102.50	\$0.00	
Per Location	EN49	(FDH) ADD/CHANGE/REMOVE SPLITTERS/JUMPERS		\$102.50	\$0.00	
<b>ENGINEERING UNDERGROUND/SUBSTRUCTURE</b>						
Per Foot	EN51	CONDUIT (< or = to 4" OD AND ACCESSIBLE AT BOTH ENDS)		\$0.70	\$0.00	
Per Foot	EN51	CONDUIT (>, =, < 4" OD AND NOT ACCESSIBLE AT BOTH ENDS)		\$0.46	\$0.00	
Per Section	EN52	ROD AND ROPE / ROD AND MANDREL CONDUIT ROUTES		\$14.40	\$0.00	
Per Bore	EN53	BORE / PUSH PIPE		\$82.00	\$0.00	
Per Manhole	EN54	MANHOLE (PRECAST)		\$153.80	\$0.00	
Per Manhole	EN55	MANHOLE (CAST-IN-PLACE)		\$358.80	\$0.00	
Per Handhole	EN56	HAND HOLE		\$43.10	\$0.00	
Per Manhole	EN57	UG RECORDS VERIFICATIONS MH SURVEY 1-5 MANHOLES		\$307.50	\$0.00	
Per Manhole	EN58	UG RECORDS VERIFICATIONS MH SURVEY 6-25 MANHOLES		\$287.00	\$0.00	
Per Manhole	EN59	UG RECORDS VERIFICATIONS MH SURVEY >=26 MANHOLES		\$246.00	\$0.00	
Per Manhole per day	EN60	WASTE WATER REMOVAL		\$153.80	\$0.00	
<b>ANCILLARY / HOURLY</b>						
Per Hour	EN65	MISCELLANEOUS ENGINEERING/THIRD PARTY WORK - HOURLY (TBD)	10	\$48.70	\$487.00	
Per Hour	EN66	LICENSED PROFESSIONAL ENGINEERING/SURVEYOR - HOURLY (TBD)		\$128.20	\$0.00	
Per Hour	EN67	TWO-MAN SURVEY CREW - HOURLY (TBD)		\$153.80	\$0.00	
<b>POLE AUDIT</b>						
Per Pole	EN70	POLE AUDIT - DATA REVIEW - NO FIELD VISIT REQUIRED		\$3.40	\$0.00	
Per Pole	EN71	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 1 - 5 POLES		\$33.40	\$0.00	
Per Pole	EN72	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 6 - 25 POLES		\$24.60	\$0.00	
Per Pole	EN73	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 26 - 50 POLES		\$20.60	\$0.00	
Per Pole	EN74	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 51 - 100 POLES		\$18.50	\$0.00	
Per Pole	EN75	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY >= 101 POLES		\$12.30	\$0.00	
<b>POLE LOADING</b>						
Per Pole	EN81	CALCULATE POLE LOADING 1 - 5 POLES		\$27.70	\$0.00	
Per Pole	EN82	CALCULATE POLE LOADING 6 - 25 POLES		\$25.70	\$0.00	
Per Pole	EN83	CALCULATE POLE LOADING 26 - 50 POLES		\$24.60	\$0.00	
Per Pole	EN84	CALCULATE POLE LOADING 51 - 100 POLES		\$23.60	\$0.00	
Per Pole	EN85	CALCULATE POLE LOADING >= 101 POLES		\$22.60	\$0.00	
<b>MISCELLANEOUS JOB UNITS</b>						
Per Span	EN90	RECORDS VERIFICATION (COPPER OR FIBER)		\$38.90	\$0.00	
Per Job	EN91	PE JOB STAMP		\$418.00	\$0.00	
Per Foot	EN92	PROJECT MANAGER (COPPER/FIBER <=1000')		\$0.77	\$0.00	
Per Foot	EN93	PROJECT MANAGER (COPPER/FIBER <1000'-5000')		\$0.65	\$0.00	
Per Foot	EN94	PROJECT MANAGER (COPPER/FIBER <=6001')		\$0.56	\$0.00	
Per Foot	EN95	OSP INSPECTOR (COPPER/FIBER <=1000')		\$0.66	\$0.00	
Per Foot	EN96	OSP INSPECTOR (COPPER/FIBER <1000'-5000')		\$0.44	\$0.00	
Per Foot	EN97	OSP INSPECTOR (COPPER/FIBER <=5001')		\$0.25	\$0.00	
Per Foot	EN98	RESIDENT ENGINEER (COPPER/FIBER <=1000')		\$0.77	\$0.00	
Per Foot	EN99	RESIDENT ENGINEER (COPPER/FIBER <1000'-1000')		\$0.66	\$0.00	
Per Foot	EN100	RESIDENT ENGINEER (COPPER/FIBER <=5001')		\$0.56	\$0.00	
<b>JOB TOTAL</b>						\$79.50



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STATEMENT

┌ Accounts Payable ┐  
┌ Windstream Communications ┐  
┌ PO Box 17190 ┐  
┌ Little Rock, AR 72222 ┐  
  
┌ Attention: Accounts Payable ┐  
└──────────────────────────┘

NO. 748200  
DATE 06/22/2018  
YOUR JOB NO. CID00055247  
OUR JOB NO. FKY75252

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LXTE - Make Ready METRONET LX-FRO2-03W Job Trac #219000691-81222 Vendor #18478806

219000691.55030.5320

Statement Amount	\$637.40
	<hr/>
TOTAL	\$637.40



Byers Engineering	SSP	Unit Price Worksheet		FNM#	Client Job#	CID#
Job Description				FKY15252	219000591-61222	65247
NAME						
LX75-RT1700NET LX-FR02-03W JUM1005						
UNITS COMPLETE FOR WEEK ENDING:						
Paid Per	Unit #	Description	UNITS	UNIT PRICE	TOTAL	
<b>ENGINEERING POLES</b>						
Per Pole/Brace	EN10	POLE/PB 1-4 NO FIELD VISIT		\$18.50	\$0.00	
Per Pole/Brace	EN11	POLE/PB 10-25 NO FIELD VISIT		\$16.40	\$0.00	
Per Pole/Brace	EN12	POLE/PB 26-50 NO FIELD VISIT		\$14.90	\$0.00	
Per Pole/Brace	EN13	POLE/PB 51-100 NO FIELD VISIT		\$10.30	\$0.00	
Per Pole/Brace	EN14	POLE/PB > 101 NO FIELD VISIT		\$8.20	\$0.00	
Per Pole/Brace	EN15	POLE/PB 1-4 FIELD VISIT REQUIRED		\$28.70	\$0.00	
Per Pole/Brace	EN16	POLE/PB 6-25 FIELD VISIT REQUIRED		\$26.70	\$0.00	
Per Pole/Brace	EN17	POLE/PB 26-50 FIELD VISIT REQUIRED		\$24.60	\$0.00	
Per Pole/Brace	EN18	POLE/PB 51-100 FIELD VISIT REQUIRED		\$22.60	\$0.00	
Per Pole/Brace	EN19	POLE/PB > 101 FIELD VISIT REQUIRED		\$20.50	\$0.00	
Per Anchor/Guy	EN20	PER ANCHOR / GUY		\$13.40	\$0.00	
Per Pole	EN21	TRANSFER ATTACHMENTS 1-5 POLES	3	\$22.10	\$66.30	
Per Pole	EN22	TRANSFER ATTACHMENTS 6-25 POLES		\$20.00	\$0.00	
Per Pole	EN23	TRANSFER ATTACHMENTS 26-50 POLES		\$18.00	\$0.00	
Per Pole	EN24	TRANSFER ATTACHMENTS 51-100 POLES		\$15.90	\$0.00	
Per Pole	EN25	TRANSFER ATTACHMENTS > 100 POLES		\$13.90	\$0.00	
Per Pole	EN26	JOINT USE		\$20.50	\$0.00	
<b>ENGINEERING DROP WIRE</b>						
Per Foot	EN31	PER FOOT		\$0.67	\$0.00	
<b>ENGINEERING CABLE</b>						
Per Foot	EN32	COPPER/FIBER CABLE <=100'		\$0.67	\$0.00	
Per Foot	EN33	COPPER/FIBER CABLE 1001-5000'		\$0.49	\$0.00	
Per Foot	EN34	COPPER/FIBER CABLE >=5001'		\$0.34	\$0.00	
Per Foot	EN35	CABLE REMOVE		\$0.13	\$0.00	
Per Location	EN36	COMPLEMENT REASSIGNMENT PER LOCATION		\$41.00	\$0.00	
Per Work Order	EN37	SPLICE SEQUENCE DETAIL		\$78.90	\$0.00	
Per Work Order	EN38	JOBS LESS THAN 30'	1	\$281.90	\$281.90	
<b>ENGINEERING TERMINALS/PEDESTALS</b>						
Per Term/Ped	EN40	TERMINAL & PEDESTALS		\$46.20	\$0.00	
Per Bldg Term	EN41	MAIN DISTRIBUTION FRAME (MDF)/BUILDING TERM		\$87.20	\$0.00	
<b>ENGINEERING OSP EQUIPMENT HOUSINGS</b>						
Per Housing	EN45	OSP EQUIPMENT HOUSING-SITE VISIT REQUIRED		\$220.70	\$0.00	
Per Housing	EN46	OSP EQUIPMENT HOUSING-NO SITE VISIT REQUIRED		\$128.20	\$0.00	
Per Hub	EN47	FIBER DISTRIBUTION HUB (FDH)		\$333.20	\$0.00	
<b>ENGINEERING PLUG-IN CARDS/SPLITTERS</b>						
Per Location	EN48	ADD/CHANGE OR REMOVE PLUG-IN CARDS/SPLITTERS		\$102.50	\$0.00	
Per Location	EN49	(FDH) ADD/CHANGE/REMOVE SPLITTERS/JUMPERS		\$102.50	\$0.00	
<b>ENGINEERING UNDERGROUND/SUBSTRUCTURE</b>						
Per Foot	EN51	CONDUIT (< or = 16 4" OD AND ACCESSIBLE AT BOTH ENDS)		\$0.70	\$0.00	
Per Foot	EN51	CONDUIT (> 5, < 4" OD AND NOT ACCESSIBLE AT BOTH ENDS)		\$0.46	\$0.00	
Per Section	EN52	ROD AND ROPE / ROD AND MANHOLE CONDUIT ROUTES		\$14.40	\$0.00	
Per Bore	EN53	BORE / PUSH PIPE		\$82.00	\$0.00	
Per Manhole	EN54	MANHOLE (PRECAST)		\$153.80	\$0.00	
Per Manhole	EN55	MANHOLE (CAST-IN-PLACE)		\$358.80	\$0.00	
Per Handhole	EN56	HAND HOLE		\$43.10	\$0.00	
Per Manhole	EN57	UG RECORDS VERIFICATIONS MH SURVEY 1-5 MANHOLES		\$307.50	\$0.00	
Per Manhole	EN58	UG RECORDS VERIFICATIONS MH SURVEY 6-25 MANHOLES		\$287.00	\$0.00	
Per Manhole	EN59	UG RECORDS VERIFICATIONS MH SURVEY >=26 MANHOLES		\$248.00	\$0.00	
Per Manhole, per day	EN60	WASTE WATER REMOVAL		\$153.00	\$0.00	
<b>ANCILLARY / HOURLY</b>						
Per Hour	EN65	MISCELLANEOUS ENGINEERING/THIRD PARTY WORK - HOURLY (TBD)	6	\$48.20	\$289.20	
Per Hour	EN66	LICENSED PROFESSIONAL ENGINEERING/SURVEYOR - HOURLY (TBD)		\$128.20	\$0.00	
Per Hour	EN67	TWO-MAN SURVEY CREW - HOURLY (TBD)		\$153.80	\$0.00	
<b>POLE AUDIT</b>						
Per Pole	EN70	POLE AUDIT - DATA REVIEW - NO FIELD VISIT REQUIRED		\$3.40	\$0.00	
Per Pole	EN71	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 1 - 5 POLES		\$33.40	\$0.00	
Per Pole	EN72	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 6 - 25 POLES		\$24.60	\$0.00	
Per Pole	EN73	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 26 - 69 POLES		\$20.60	\$0.00	
Per Pole	EN74	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 61 - 100 POLES		\$18.60	\$0.00	
Per Pole	EN75	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY >= 101 POLES		\$12.30	\$0.00	
<b>POLE LOADING</b>						
Per Pole	EN81	CALCULATE POLE LOADING 1 - 5 POLES		\$27.70	\$0.00	
Per Pole	EN82	CALCULATE POLE LOADING 6 - 25 POLES		\$26.70	\$0.00	
Per Pole	EN83	CALCULATE POLE LOADING 26 - 50 POLES		\$24.60	\$0.00	
Per Pole	EN84	CALCULATE POLE LOADING 51 - 100 POLES		\$23.60	\$0.00	
Per Pole	EN85	CALCULATE POLE LOADING >= 101 POLES		\$22.60	\$0.00	
<b>MISCELLANEOUS JOB UNITS</b>						
Per Span	EN90	RECORDS VERIFICATION (COPPER OR FIBER)		\$38.90	\$0.00	
Per Job	EN91	PE JOB STAMP		\$410.00	\$0.00	
Per Foot	EN92	PROJECT MANAGER (COPPER/FIBER <=1000')		\$0.77	\$0.00	
Per Foot	EN93	PROJECT MANAGER (COPPER/FIBER <1000-5000')		\$0.65	\$0.00	
Per Foot	EN94	PROJECT MANAGER (COPPER/FIBER <=6001')		\$0.56	\$0.00	
Per Foot	EN95	OSP INSECTOR (COPPER/FIBER <=1000')		\$0.66	\$0.00	
Per Foot	EN96	OSP INSECTOR (COPPER/FIBER <1000-5000')		\$0.44	\$0.00	
Per Foot	EN97	OSP INSECTOR (COPPER/FIBER <=5001')		\$0.25	\$0.00	
Per Foot	EN98	RESIDENT ENGINEER (COPPER/FIBER <=1000')		\$0.77	\$0.00	
Per Foot	EN99	RESIDENT ENGINEER (COPPER/FIBER <1000-5000')		\$0.66	\$0.00	
Per Foot	EN100	RESIDENT ENGINEER (COPPER/FIBER <=5001')		\$0.56	\$0.00	
<b>JOB TOTAL</b>					\$637.40	

WIN7913



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STATEMENT

┌ Accounts Payable ┐  
┌ Windstream Communications ┐  
┌ PO Box 17190 ┐  
┌ Little Rock, AR 72222 ┐  
  
┌ Attention: Accounts Payable ┐  
└ ┘

NO. 748201  
DATE 06/22/2018  
YOUR JOB NO. CID00055247  
OUR JOB NO. FKY75253

LXTL - Make Ready METRONET LX-FRO2-03W Job Trac #219000691-81225 Vendor #18478806

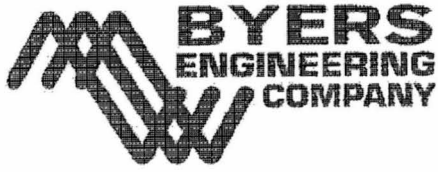
219000691.55030.5320

Statement Amount \$576.50  
  
TOTAL \$576.50

----- TOTAL -----

Byers Engineering		SSP	Unit Price Worksheet		FNM#	Client Job#	CID#
					FKY75253	21900591-81225	05247
Job Description							
NAME: LRTL - RETRANET LX-FR02-03W J07/10/05							
UNITS COMPLETE FOR WEEK ENDING:							
Paid Per	Unit #	Description	UNITS	UNIT PRICE	TOTAL		
<b>ENGINEERING POLES</b>							
Per Pole/Braze	EN10	POLE/PB 1-4 NO FIELD VISIT		\$18.50	\$0.00		
Per Pole/Braze	EN11	POLE/PB 16-25 NO FIELD VISIT		\$16.40	\$0.00		
Per Pole/Braze	EN12	POLE/PB 26-40 NO FIELD VISIT		\$14.90	\$0.00		
Per Pole/Braze	EN13	POLE/PB 51-100 NO FIELD VISIT		\$10.30	\$0.00		
Per Pole/Braze	EN14	POLE/PB > 101 NO FIELD VISIT		\$8.20	\$0.00		
Per Pole/Braze	EN15	POLE/PB 1-4 FIELD VISIT REQUIRED		\$28.70	\$0.00		
Per Pole/Braze	EN16	POLE/PB 6-25 FIELD VISIT REQUIRED		\$26.70	\$0.00		
Per Pole/Braze	EN17	POLE/PB 26-50 FIELD VISIT REQUIRED		\$24.60	\$0.00		
Per Pole/Braze	EN18	POLE/PB 51-100 FIELD VISIT REQUIRED		\$22.60	\$0.00		
Per Pole/Braze	EN19	POLE/PB > 101 FIELD VISIT REQUIRED		\$20.50	\$0.00		
Per Anchor/Guy	EN20	PER ANCHOR / GUY	1	\$13.40	\$13.40		
Per Pole	EN21	TRANSFER ATTACHMENTS 1-5 POLES	4	\$22.10	\$88.40		
Per Pole	EN22	TRANSFER ATTACHMENTS 6-25 POLES		\$20.00	\$0.00		
Per Pole	EN23	TRANSFER ATTACHMENTS 26-50 POLES		\$18.00	\$0.00		
Per Pole	EN24	TRANSFER ATTACHMENTS 51-100 POLES		\$15.90	\$0.00		
Per Pole	EN25	TRANSFER ATTACHMENTS > 100 POLES		\$13.90	\$0.00		
Per Pole	EN26	JOINT USE		\$20.50	\$0.00		
<b>ENGINEERING DROP WIRE</b>							
Per Foot	EN31	PER FOOT		\$0.57	\$0.00		
<b>ENGINEERING CABLE</b>							
Per Foot	EN32	COPPER/FIBER CABLE <=100'		\$0.57	\$0.00		
Per Foot	EN33	COPPER/FIBER CABLE 1001-5000'		\$0.49	\$0.00		
Per Foot	EN34	COPPER/FIBER CABLE >=5001'		\$0.34	\$0.00		
Per Foot	EN35	CABLE REMOVE		\$0.13	\$0.00		
Per Location	EN36	COMPLEMENT REASSIGNMENT PER LOCATION		\$41.00	\$0.00		
Per Work Order	EN37	SPLICE SEQUENCE DETAIL		\$78.90	\$0.00		
Per Work Order	EN38	JOBS LESS THAN 30'	1	\$281.90	\$281.90		
<b>ENGINEERING TERMINALS/PEDESTALS</b>							
Per Term/Ped	EN40	TERMINAL & PEDESTALS		\$46.20	\$0.00		
Per Bldg Term	EN41	MAIN DISTRIBUTION FRAME (MDF)/BUILDING TERM		\$87.20	\$0.00		
<b>ENGINEERING OSP EQUIPMENT HOUSINGS</b>							
Per Housing	EN45	OSP EQUIPMENT HOUSING-SITE VISIT REQUIRED		\$238.70	\$0.00		
Per Housing	EN46	OSP EQUIPMENT HOUSING-NO SITE VISIT REQUIRED		\$128.20	\$0.00		
Per Hub	EN47	FIBER DISTRIBUTION HUB (FDH)		\$333.20	\$0.00		
<b>ENGINEERING PLUG-IN CARD/SPLITTERS</b>							
Per Location	EN48	ADD/CHANGE OR REMOVE PLUG-IN CARDS/SPLITTERS		\$102.50	\$0.00		
Per Location	EN49	(FDH) ADD/CHANGE/REMOVE SPLITTERS/JUMPERS		\$102.50	\$0.00		
<b>ENGINEERING UNDERGROUND/SUBSTRUCTURE</b>							
Per Foot	EN51	CONDUIT (< or = to 4" OD AND ACCESSIBLE AT BOTH ENDS)		\$0.70	\$0.00		
Per Foot	EN51	CONDUIT (> 5, < 4" OD AND NOT ACCESSIBLE AT BOTH ENDS)		\$0.46	\$0.00		
Per Section	EN52	ROD AND ROPE / ROD AND MANREL CONDUIT ROUTES		\$14.40	\$0.00		
Per Bore	EN53	BORE / PUSH PIPE		\$82.00	\$0.00		
Per Manhole	EN54	MANHOLE (PRECAST)		\$153.80	\$0.00		
Per Manhole	EN55	MANHOLE (CAST-IN PLACE)		\$358.80	\$0.00		
Per Manhole	EN56	HAND HOLE		\$43.10	\$0.00		
Per Manhole	EN57	UG RECORDS VERIFICATIONS MH SURVEY 1-5 MANHOLES		\$307.50	\$0.00		
Per Manhole	EN58	UG RECORDS VERIFICATIONS MH SURVEY 6-25 MANHOLES		\$287.00	\$0.00		
Per Manhole	EN59	UG RECORDS VERIFICATIONS MH SURVEY >=26 MANHOLES		\$248.00	\$0.00		
Per Manhole, per day	EN60	WASTE WATER REMOVAL		\$153.00	\$0.00		
<b>ANCILLARY / HOURLY</b>							
Per Hour	EN65	MISCELLANEOUS ENGINEERING/THIRD PARTY WORK - HOURLY (TBD)	4	\$48.20	\$192.80		
Per Hour	EN66	LICENSED PROFESSIONAL ENGINEERING/SURVEYOR - HOURLY (TBD)		\$128.20	\$0.00		
Per Hour	EN67	TWO-MAN SURVEY CREW - HOURLY (TBD)		\$153.80	\$0.00		
<b>POLE AUDIT</b>							
Per Pole	EN70	POLE AUDIT - DATA REVIEW - NO FIELD VISIT REQUIRED		\$3.40	\$0.00		
Per Pole	EN71	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 1 - 5 POLES		\$33.40	\$0.00		
Per Pole	EN72	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 6 - 25 POLES		\$24.60	\$0.00		
Per Pole	EN73	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 26 - 60 POLES		\$20.60	\$0.00		
Per Pole	EN74	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 61 - 100 POLES		\$18.60	\$0.00		
Per Pole	EN75	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY >= 101 POLES		\$12.30	\$0.00		
<b>POLE LOADING</b>							
Per Pole	EN81	CALCULATE POLE LOADING 1 - 5 POLES		\$27.70	\$0.00		
Per Pole	EN82	CALCULATE POLE LOADING 6 - 25 POLES		\$25.70	\$0.00		
Per Pole	EN83	CALCULATE POLE LOADING 26 - 50 POLES		\$24.60	\$0.00		
Per Pole	EN84	CALCULATE POLE LOADING 51 - 100 POLES		\$23.60	\$0.00		
Per Pole	EN85	CALCULATE POLE LOADING >= 101 POLES		\$22.60	\$0.00		
<b>MISCELLANEOUS JOB UNITS</b>							
Per Span	EN90	RECORDS VERIFICATION (COPPER OR FIBER)		\$38.90	\$0.00		
Per Job	EN91	PE JOB STAMP		\$418.00	\$0.00		
Per Foot	EN92	PROJECT MANAGER (COPPER/FIBER <=1000')		\$0.77	\$0.00		
Per Foot	EN93	PROJECT MANAGER (COPPER/FIBER <1000'-5000')		\$0.65	\$0.00		
Per Foot	EN94	PROJECT MANAGER (COPPER/FIBER <=5001')		\$0.56	\$0.00		
Per Foot	EN95	OSP INSPECTOR (COPPER/FIBER <=1000')		\$0.66	\$0.00		
Per Foot	EN96	OSP INSPECTOR (COPPER/FIBER <1000'-5000')		\$0.44	\$0.00		
Per Foot	EN97	OSP INSPECTOR (COPPER/FIBER <=5001')		\$0.25	\$0.00		
Per Foot	EN98	RESIDENT ENGINEER (COPPER/FIBER <=1000')		\$0.77	\$0.00		
Per Foot	EN99	RESIDENT ENGINEER (COPPER/FIBER <1000'-5000')		\$0.66	\$0.00		
Per Foot	EN100	RESIDENT ENGINEER (COPPER/FIBER <=5001')		\$0.56	\$0.00		
<b>JOB TOTAL</b>					\$576.50		

WIN7915



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STATEMENT

Accounts Payable	NO.	748202
Windstream Communications	DATE	06/22/2018
PO Box 17190	YOUR JOB NO.	CID00055247
Little Rock, AR 72222	OUR JOB NO.	FKY75266
Attention: Accounts Payable		

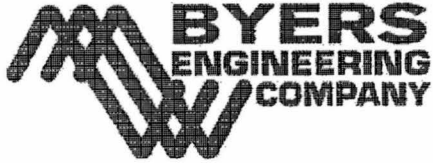
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LXTN - Make Ready METRONET LX166-01 Job Trac #219000691-81124 Vendor #18478806

219000691.55030.5320

Statement Amount	\$304.00
TOTAL	<u>\$304.00</u>

Byers Engineering	SSP	Unit Price Worksheet		FNM#	Client Job#	CID#
				FKY75288	21900891-81124	85247
Job Description						
LXTW METRONET LK108-01 JUM#2838						
NAME						
UNITS COMPLETE FOR WEEK ENDING:						
Field Per	Unit#	Description	UNITS	UNIT PRICE	TOTAL	
<b>ENGINEERING POLES</b>						
Per Pole/Brace	EN10	POLE/PB 1-4 NO FIELD VISIT		\$18.50	\$0.00	
Per Pole/Brace	EN11	POLE/PB 16-25 NO FIELD VISIT		\$16.40	\$0.00	
Per Pole/Brace	EN12	POLE/PB 26-40 NO FIELD VISIT		\$14.90	\$0.00	
Per Pole/Brace	EN13	POLE/PB 51-100 NO FIELD VISIT		\$19.30	\$0.00	
Per Pole/Brace	EN14	POLE/PB > 101 NO FIELD VISIT		\$8.20	\$0.00	
Per Pole/Brace	EN15	POLE/PB 1-4 FIELD VISIT REQUIRED		\$28.70	\$0.00	
Per Pole/Brace	EN16	POLE/PB 6-25 FIELD VISIT REQUIRED		\$26.70	\$0.00	
Per Pole/Brace	EN17	POLE/PB 26-50 FIELD VISIT REQUIRED		\$24.60	\$0.00	
Per Pole/Brace	EN18	POLE/PB 51-100 FIELD VISIT REQUIRED		\$22.60	\$0.00	
Per Pole/Brace	EN19	POLE/PB > 101 FIELD VISIT REQUIRED		\$20.50	\$0.00	
Per Anchor/Guy	EN20	PER ANCHOR / GUY		\$13.40	\$0.00	
Per Pole	EN21	TRANSFER ATTACHMENTS 1-5 POLES	1	\$22.10	\$22.10	
Per Pole	EN22	TRANSFER ATTACHMENTS 6-25 POLES		\$20.00	\$0.00	
Per Pole	EN23	TRANSFER ATTACHMENTS 26-50 POLES		\$18.00	\$0.00	
Per Pole	EN24	TRANSFER ATTACHMENTS 51-100 POLES		\$15.90	\$0.00	
Per Pole	EN25	TRANSFER ATTACHMENTS > 100 POLES		\$13.90	\$0.00	
Per Pole	EN26	JOINT USE		\$20.50	\$0.00	
<b>ENGINEERING DROP WIRE</b>						
Per Foot	EN31	PER FOOT		\$0.67	\$0.00	
<b>ENGINEERING CABLE</b>						
Per Foot	EN32	COPPER/FIBER CABLE <=1000'		\$0.57	\$0.00	
Per Foot	EN33	COPPER/FIBER CABLE 1001-5000'		\$0.49	\$0.00	
Per Foot	EN34	COPPER/FIBER CABLE >=5001'		\$0.34	\$0.00	
Per Foot	EN35	CABLE REMOVE		\$0.13	\$0.00	
Per Location	EN36	COMPLEMENT REASSIGNMENT PER LOCATION		\$41.00	\$0.00	
Per Work Order	EN37	SPLICE SEQUENCE DETAIL		\$78.90	\$0.00	
Per Work Order	EN38	JOBS LESS THAN 300'	1	\$281.90	\$281.90	
<b>ENGINEERING TERMINALS/PEDESTALS</b>						
Per Term/Ped	EN40	TERMINAL & PEDESTALS		\$46.20	\$0.00	
Per Bldg Term	EN41	MAIN DISTRIBUTION FRAME (MDF)/BUILDING TERM		\$87.20	\$0.00	
<b>ENGINEERING OSP EQUIPMENT HOUSINGS</b>						
Per Housing	EN45	OSP EQUIPMENT HOUSING-SITE VISIT REQUIRED		\$230.70	\$0.00	
Per Housing	EN46	OSP EQUIPMENT HOUSING-NO SITE VISIT REQUIRED		\$128.20	\$0.00	
Per Hub	EN47	FIBER DISTRIBUTION HUB (FDH)		\$333.20	\$0.00	
<b>ENGINEERING PLUG-IN CARDS/SPLITTERS</b>						
Per Location	EN48	ADD/CHANGE OR REMOVE PLUG IN CARDS/SPLITTERS		\$102.50	\$0.00	
Per Location	EN49	(FDH) ADD/CHANGE/REMOVE SPLITTERS/JUMPERS		\$102.50	\$0.00	
<b>ENGINEERING UNDERGROUND/SUBSTRUCTURE</b>						
Per Foot	EN51	CONDUIT (< or = 16 4" OD AND ACCESSIBLE AT BOTH ENDS)		\$0.70	\$0.00	
Per Foot	EN51	CONDUIT (> 5, < 4" OD AND NOT ACCESSIBLE AT BOTH ENDS)		\$0.46	\$0.00	
Per Section	EN52	ROD AND ROPE / ROD AND MANDREL CONDUIT ROUTES		\$14.40	\$0.00	
Per Bore	EN53	BORE / PUSH PIPE		\$82.00	\$0.00	
Per Manhole	EN54	MANHOLE (PRECAST)		\$153.80	\$0.00	
Per Manhole	EN55	MANHOLE (CAST-IN PLACE)		\$358.80	\$0.00	
Per Handhole	EN56	HAND HOLE		\$43.10	\$0.00	
Per Manhole	EN57	UG RECORDS VERIFICATIONS MH SURVEY 1-5 MANHOLES		\$307.50	\$0.00	
Per Manhole	EN58	UG RECORDS VERIFICATIONS MH SURVEY 6-25 MANHOLES		\$287.00	\$0.00	
Per Manhole	EN59	UG RECORDS VERIFICATIONS MH SURVEY >=26 MANHOLES		\$248.00	\$0.00	
Per Manhole, per day	EN60	WASTE WATER REMOVAL		\$153.80	\$0.00	
<b>ANCILLARY / HOURLY</b>						
Per Hour	EN65	MISCELLANEOUS ENGINEERING/THIRD PARTY WORK - HOURLY (TBD)		\$48.20	\$0.00	
Per Hour	EN66	LICENSED PROFESSIONAL ENGINEERING/SURVEYOR - HOURLY (TBD)		\$128.20	\$0.00	
Per Hour	EN67	TWO-MAN SURVEY CREW - HOURLY (TBD)		\$153.80	\$0.00	
<b>POLE AUDIT</b>						
Per Pole	EN70	POLE AUDIT - DATA REVIEW - NO FIELD VISIT REQUIRED		\$3.40	\$0.00	
Per Pole	EN71	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 1 - 5 POLES		\$33.40	\$0.00	
Per Pole	EN72	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 6 - 25 POLES		\$24.60	\$0.00	
Per Pole	EN73	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 26 - 69 POLES		\$28.60	\$0.00	
Per Pole	EN74	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 51 - 100 POLES		\$18.60	\$0.00	
Per Pole	EN75	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY >= 101 POLES		\$12.30	\$0.00	
<b>POLE LOADING</b>						
Per Pole	EN81	CALCULATE POLE LOADING 1 - 5 POLES		\$27.70	\$0.00	
Per Pole	EN82	CALCULATE POLE LOADING 6 - 25 POLES		\$26.70	\$0.00	
Per Pole	EN83	CALCULATE POLE LOADING 26 - 50 POLES		\$24.60	\$0.00	
Per Pole	EN84	CALCULATE POLE LOADING 51 - 100 POLES		\$23.60	\$0.00	
Per Pole	EN85	CALCULATE POLE LOADING >= 101 POLES		\$22.60	\$0.00	
<b>MISCELLANEOUS JOB UNITS</b>						
Per Span	EN90	RECORDS VERIFICATION (COPPER OR FIBER)		\$38.90	\$0.00	
Per Job	EN91	PE JOB STAMP		\$418.00	\$0.00	
Per Foot	EN92	PROJECT MANAGER (COPPER/FIBER <=1000')		\$0.77	\$0.00	
Per Foot	EN93	PROJECT MANAGER (COPPER/FIBER <=5000')		\$0.65	\$0.00	
Per Foot	EN94	PROJECT MANAGER (COPPER/FIBER <=6001')		\$0.56	\$0.00	
Per Foot	EN95	OSP INSPECTOR (COPPER/FIBER <=1000')		\$0.66	\$0.00	
Per Foot	EN96	OSP INSPECTOR (COPPER/FIBER <=5001')		\$0.44	\$0.00	
Per Foot	EN97	OSP INSPECTOR (COPPER/FIBER <=6001')		\$0.25	\$0.00	
Per Foot	EN98	RESIDENT ENGINEER (COPPER/FIBER <=1000')		\$0.77	\$0.00	
Per Foot	EN99	RESIDENT ENGINEER (COPPER/FIBER <=5001')		\$0.66	\$0.00	
Per Foot	EN100	RESIDENT ENGINEER (COPPER/FIBER <=6001')		\$0.56	\$0.00	
<b>JOB TOTAL</b>						\$304.00



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FEI# 58-1117270

STATEMENT

┌ Accounts Payable ───────────┐  
┌ Windstream Communications ─┐  
┌ PO Box 17190 ───────────┐  
┌ Little Rock, AR 72222 ───┐  
┌ Attention: Accounts Payable ─┐  
└──────────────────────────┘

NO. 748205  
DATE 06/22/2018  
YOUR JOB NO. CID00055247  
OUR JOB NO. FKY75299

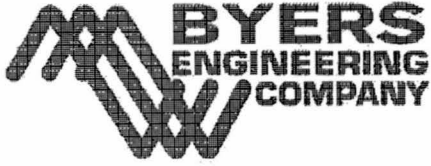
LXTN - Make Ready METRONET LX159-01W Job Trac #219000691-81156 Vendor #18478806

219000691.55030.5320

Statement Amount	\$379.00
	_____
TOTAL	\$379.00



Byers Engineering	SSP	Unit Price Worksheet	FNM#	Client Job#	CID#
			FKY75299	21900091-01106	05247
Job Description					
NAME					
L37N- METRONET LR-159-01W JUP#2634					
UNITS COMPLETE FOR WEEK ENDING:					
Paid Per	Unit #	Description	UNITS	UNIT PRICE	TOTAL
<b>ENGINEERING POLES</b>					
Per Pole/Brace	EN10	POLE/PB 1-4 NO FIELD VISIT		\$18.50	\$0.00
Per Pole/Brace	EN11	POLE/PB 11-25 NO FIELD VISIT		\$18.40	\$0.00
Per Pole/Brace	EN12	POLE/PB 26-50 NO FIELD VISIT		\$14.90	\$0.00
Per Pole/Brace	EN13	POLE/PB 51-100 NO FIELD VISIT		\$10.30	\$0.00
Per Pole/Brace	EN14	POLE/PB > 101 NO FIELD VISIT		\$8.20	\$0.00
Per Pole/Brace	EN15	POLE/PB 1-4 FIELD VISIT REQUIRED		\$28.70	\$0.00
Per Pole/Brace	EN16	POLE/PB 6-25 FIELD VISIT REQUIRED		\$25.70	\$0.00
Per Pole/Brace	EN17	POLE/PB 26-50 FIELD VISIT REQUIRED		\$24.60	\$0.00
Per Pole/Brace	EN18	POLE/PB 51-100 FIELD VISIT REQUIRED		\$22.60	\$0.00
Per Pole/Brace	EN19	POLE/PB > 101 FIELD VISIT REQUIRED		\$20.50	\$0.00
Per Anchor/Guy	EN20	PER ANCHOR / GUY	2	\$13.40	\$26.80
Per Pole	EN21	TRANSFER ATTACHMENTS 1-5 POLES	1	\$22.10	\$22.10
Per Pole	EN22	TRANSFER ATTACHMENTS 6-25 POLES		\$20.00	\$0.00
Per Pole	EN23	TRANSFER ATTACHMENTS 26-50 POLES		\$18.00	\$0.00
Per Pole	EN24	TRANSFER ATTACHMENTS 51-100 POLES		\$15.90	\$0.00
Per Pole	EN25	TRANSFER ATTACHMENTS > 100 POLES		\$13.90	\$0.00
Per Pole	EN26	JOINT USE		\$20.50	\$0.00
<b>ENGINEERING DROP WIRE</b>					
Per Foot	EN31	PER FOOT		\$0.57	\$0.00
<b>ENGINEERING CABLE</b>					
Per Foot	EN32	COPPER/FIBER CABLE <=100'		\$0.57	\$0.00
Per Foot	EN33	COPPER/FIBER CABLE 1001-5000'		\$0.49	\$0.00
Per Foot	EN34	COPPER/FIBER CABLE >=5001'		\$0.34	\$0.00
Per Foot	EN35	CABLE REMOVE		\$0.13	\$0.00
Per Location	EN36	COMPLEMENT REASSIGNMENT PER LOCATION		\$41.00	\$0.00
Per Work Order	EN37	SPLICE SEQUENCE DETAIL		\$78.90	\$0.00
Per Work Order	EN38	JOBS LESS THAN 300'	1	\$261.90	\$261.90
<b>ENGINEERING TERMINALS/PEDESTALS</b>					
Per Term/Ped	EN40	TERMINAL & PEDESTALS		\$46.20	\$0.00
Per Bldg Term	EN41	MAIN DISTRIBUTION FRAME (MDF)/BUILDING TERM		\$67.20	\$0.00
<b>ENGINEERING OSP EQUIPMENT HOUSINGS</b>					
Per Housing	EN45	OSP EQUIPMENT HOUSING-SITE VISIT REQUIRED		\$230.70	\$0.00
Per Housing	EN46	OSP EQUIPMENT HOUSING-NO SITE VISIT REQUIRED		\$128.20	\$0.00
Per Hub	EN47	FIBER DISTRIBUTION HUB (FDH)		\$333.20	\$0.00
<b>ENGINEERING PLUG-IN CARD/SPLITTERS</b>					
Per Location	EN48	ADD/CHANGE OR REMOVE PLUG-IN CARDS/SPLITTERS		\$102.50	\$0.00
Per Location	EN49	(FDH) ADD/CHANGE/REMOVE SPLITTERS/JUMPERS		\$102.50	\$0.00
<b>ENGINEERING UNDERGROUND/SUBSTRUCTURE</b>					
Per Foot	EN51	CONDUIT (C or = to 4" OD AND ACCESSIBLE AT BOTH ENDS)		\$0.70	\$0.00
Per Foot	EN51	CONDUIT (P, S, < 4" OD AND NOT ACCESSIBLE AT BOTH ENDS)		\$0.46	\$0.00
Per Section	EN52	ROD AND ROPE / ROD AND MANDREL CONDUIT ROUTES		\$14.40	\$0.00
Per Bore	EN53	BORE / PUSH PIPE		\$82.00	\$0.00
Per Manhole	EN54	MANHOLE (PRECAST)		\$153.80	\$0.00
Per Manhole	EN55	MANHOLE (CAST-IN-PLACE)		\$358.80	\$0.00
Per Handhole	EN56	HAND HOLE		\$43.10	\$0.00
Per Manhole	EN57	UG RECORDS VERIFICATIONS MH SURVEY 1-5 MANHOLES		\$307.50	\$0.00
Per Manhole	EN58	UG RECORDS VERIFICATIONS MH SURVEY 6-25 MANHOLES		\$287.00	\$0.00
Per Manhole	EN59	UG RECORDS VERIFICATIONS MH SURVEY >=26 MANHOLES		\$248.00	\$0.00
Per Manhole/per day	EN60	WASTE WATER REMOVAL		\$153.80	\$0.00
<b>ANCILLARY / HOURLY</b>					
Per Hour	EN65	MISCELLANEOUS ENGINEERING/THIRD PARTY WORK - HOURLY (TBD)	1	\$48.20	\$48.20
Per Hour	EN66	LICENSED PROFESSIONAL ENGINEERING/SURVEYOR - HOURLY (TBD)		\$128.20	\$0.00
Per Hour	EN67	TWO-MAN SURVEY CREW - HOURLY (TBD)		\$153.80	\$0.00
<b>POLE AUDIT</b>					
Per Pole	EN70	POLE AUDIT - DATA REVIEW - NO FIELD VISIT REQUIRED		\$3.40	\$0.00
Per Pole	EN71	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 1 - 5 POLES		\$33.40	\$0.00
Per Pole	EN72	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 6 - 25 POLES		\$24.60	\$0.00
Per Pole	EN73	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 26 - 50 POLES		\$20.60	\$0.00
Per Pole	EN74	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 51 - 100 POLES		\$18.50	\$0.00
Per Pole	EN75	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY >= 101 POLES		\$12.30	\$0.00
<b>POLE LOADING</b>					
Per Pole	EN81	CALCULATE POLE LOADING 1 - 5 POLES		\$27.70	\$0.00
Per Pole	EN82	CALCULATE POLE LOADING 6 - 25 POLES		\$25.70	\$0.00
Per Pole	EN83	CALCULATE POLE LOADING 26 - 50 POLES		\$24.60	\$0.00
Per Pole	EN84	CALCULATE POLE LOADING 51 - 100 POLES		\$23.80	\$0.00
Per Pole	EN85	CALCULATE POLE LOADING >= 101 POLES		\$22.60	\$0.00
<b>MISCELLANEOUS JOB UNITS</b>					
Per Span	EN90	RECORDS VERIFICATION (COPPER OR FIBER)		\$38.90	\$0.00
Per Job	EN91	PE JOB STAMP		\$410.00	\$0.00
Per Foot	EN92	PROJECT MANAGER (COPPER/FIBER <=1000')		\$0.77	\$0.00
Per Foot	EN93	PROJECT MANAGER (COPPER/FIBER <1000-5000')		\$0.65	\$0.00
Per Foot	EN94	PROJECT MANAGER (COPPER/FIBER <=5001')		\$0.56	\$0.00
Per Foot	EN95	OSP INSECTOR (COPPER/FIBER <=1000')		\$0.66	\$0.00
Per Foot	EN96	OSP INSECTOR (COPPER/FIBER <1000'-5000')		\$0.44	\$0.00
Per Foot	EN97	OSP INSECTOR (COPPER/FIBER <=5001')		\$0.25	\$0.00
Per Foot	EN98	RESIDENT ENGINEER (COPPER/FIBER <=1000')		\$0.77	\$0.00
Per Foot	EN99	RESIDENT ENGINEER (COPPER/FIBER <1000'-5000')		\$0.66	\$0.00
Per Foot	EN100	RESIDENT ENGINEER (COPPER/FIBER <=5001')		\$0.56	\$0.00
<b>JOB TOTAL</b>					\$279.00



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FEI# 58-1117270

STATEMENT

┌ Accounts Payable ─┐  
┌ Windstream Communications ─┐  
┌ PO Box 17190 ─┐  
┌ Little Rock, AR 72222 ─┐  
  
┌ Attention: Accounts Payable ─┐  
└────────────────────────────────┘

NO. 748207  
DATE 06/22/2018  
YOUR JOB NO. CID00055247  
OUR JOB NO. FKY75318

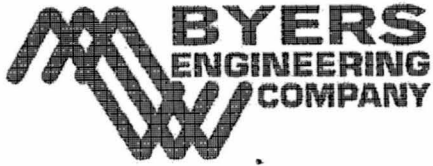
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LXTE - Make Ready METRONET LX135-06W Job Trac #721989721-00030 Vendor #18478806

Statement Amount	\$431.70
	_____
TOTAL	\$431.70

Byers Engineering	SSP	Unit Price Worksheet		FNA#	Client Job#	CID#
				FKY75318	T21989721-00830	65247
Job Description						
NAME						
UNITS COMPLETE FOR WEEK ENDING:						
LATE-METROWEST L2135-05 (T) JUPR1673						
Paid Per	Unit #	Description	UNITS	UNIT PRICE	TOTAL	
<b>ENGINEERING POLES</b>						
Per Pole/Brace	EN10	POLE/PB 1-5 NO FIELD VISIT		\$18.50	\$0.00	
Per Pole/Brace	EN11	POLE/PB 11-25 NO FIELD VISIT		\$16.40	\$0.00	
Per Pole/Brace	EN12	POLE/PB 26-45 NO FIELD VISIT		\$14.90	\$0.00	
Per Pole/Brace	EN13	POLE/PB 51-100 NO FIELD VISIT		\$18.30	\$0.00	
Per Pole/Brace	EN14	POLE/PB > 101 NO FIELD VISIT		\$8.20	\$0.00	
Per Pole/Brace	EN15	POLE/PB 1-4 FIELD VISIT REQUIRED	2	\$28.70	\$57.40	
Per Pole/Brace	EN16	POLE/PB 6-25 FIELD VISIT REQUIRED		\$26.70	\$0.00	
Per Pole/Brace	EN17	POLE/PB 26-50 FIELD VISIT REQUIRED		\$24.60	\$0.00	
Per Pole/Brace	EN18	POLE/PB 51-100 FIELD VISIT REQUIRED		\$22.60	\$0.00	
Per Pole/Brace	EN19	POLE/PB > 101 FIELD VISIT REQUIRED		\$20.50	\$0.00	
Per Anchor/Guy	EN20	PER ANCHOR / GUY		\$13.40	\$0.00	
Per Pole	EN21	TRANSFER ATTACHMENTS 1-5 POLES	2	\$22.10	\$44.20	
Per Pole	EN22	TRANSFER ATTACHMENTS 6-25 POLES		\$20.00	\$0.00	
Per Pole	EN23	TRANSFER ATTACHMENTS 26-50 POLES		\$18.00	\$0.00	
Per Pole	EN24	TRANSFER ATTACHMENTS 51-100 POLES		\$15.90	\$0.00	
Per Pole	EN25	TRANSFER ATTACHMENTS > 100 POLES		\$13.90	\$0.00	
Per Pole	EN26	JOINT USE		\$20.90	\$0.00	
<b>ENGINEERING DROP WIRE</b>						
Per Foot	EN31	PER FOOT		\$0.57	\$0.00	
<b>ENGINEERING CABLE</b>						
Per Foot	EN32	COPPER/FIBER CABLE <=1000'		\$0.57	\$0.00	
Per Foot	EN33	COPPER/FIBER CABLE 1001-5000'		\$0.49	\$0.00	
Per Foot	EN34	COPPER/FIBER CABLE >=5001'		\$0.34	\$0.00	
Per Foot	EN35	CABLE REMOVE		\$0.13	\$0.00	
Per Location	EN36	COMPLEMENT REASSIGNMENT PER LOCATION		\$41.00	\$0.00	
Per Work Order	EN37	SPLICE SEQUENCE DETAIL		\$78.90	\$0.00	
Per Work Order	EN38	JOBS LESS THAN 300'	1	\$281.90	\$281.90	
<b>ENGINEERING TERMINALS/PEDESTALS</b>						
Per Term/Pad	EN40	TERMINAL & PEDESTALS		\$46.20	\$0.00	
Per Bldg Term	EN41	MAIN DISTRIBUTION FRAME (MDF)/BUILDING TERM		\$67.20	\$0.00	
<b>ENGINEERING OSP EQUIPMENT HOUSINGS</b>						
Per Housing	EN45	OSP EQUIPMENT HOUSING-SITE VISIT REQUIRED		\$238.70	\$0.00	
Per Housing	EN46	OSP EQUIPMENT HOUSING-NO SITE VISIT REQUIRED		\$128.20	\$0.00	
Per Hub	EN47	FIBER DISTRIBUTION HUB (FDH)		\$333.20	\$0.00	
<b>ENGINEERING PLUG-IN CARD/SPLITTERS</b>						
Per Location	EN48	ADD/CHANGE OR REMOVE PLUG-IN CARDS/SPLITTERS		\$102.50	\$0.00	
Per Location	EN49	(FDH) ADD/CHANGE/REMOVE SPLITTERS/JUMPERS		\$102.50	\$0.00	
<b>ENGINEERING UNDERGROUND/SUBSTRUCTURE</b>						
Per Foot	EN51	CONDUIT (C or P) to 4" OD AND ACCESSIBLE AT BOTH ENDS		\$0.70	\$0.00	
Per Foot	EN51	CONDUIT (P, S, < 4" OD AND NOT ACCESSIBLE AT BOTH ENDS)		\$0.46	\$0.00	
Per Section	EN52	ROD AND ROPE / ROD AND MANHOLE CONDUIT ROUTES		\$14.40	\$0.00	
Per Bore	EN53	BORE / PUSH PIPE		\$82.00	\$0.00	
Per Manhole	EN54	MANHOLE (PRECAST)		\$153.80	\$0.00	
Per Manhole	EN55	MANHOLE (CAST-IN-PLACE)		\$358.80	\$0.00	
Per Handhole	EN56	HAND HOLE		\$43.10	\$0.00	
Per Manhole	EN57	UG RECORDS VERIFICATIONS MH SURVEY 1-4 MANHOLES		\$307.50	\$0.00	
Per Manhole	EN58	UG RECORDS VERIFICATIONS MH SURVEY 6-25 MANHOLES		\$287.00	\$0.00	
Per Manhole	EN59	UG RECORDS VERIFICATIONS MH SURVEY >=26 MANHOLES		\$248.00	\$0.00	
Per Manhole per day	EN60	WASTE WATER REMOVAL		\$153.80	\$0.00	
<b>ANCILLARY / HOURLY</b>						
Per Hour	EN65	MISCELLANEOUS ENGINEERING/THIRD PARTY WORK - HOURLY (TBD)	1	\$48.20	\$48.20	
Per Hour	EN66	LICENSED PROFESSIONAL ENGINEERING/SURVEYOR - HOURLY (TBD)		\$128.20	\$0.00	
Per Hour	EN67	TWO-MAN SURVEY CREW - HOURLY (TBD)		\$153.80	\$0.00	
<b>POLE AUDIT</b>						
Per Pole	EN70	POLE AUDIT - DATA REVIEW - NO FIELD VISIT REQUIRED		\$3.40	\$0.00	
Per Pole	EN71	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 1 - 5 POLES		\$33.40	\$0.00	
Per Pole	EN72	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 6 - 25 POLES		\$24.60	\$0.00	
Per Pole	EN73	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 26 - 50 POLES		\$28.60	\$0.00	
Per Pole	EN74	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 51 - 100 POLES		\$18.60	\$0.00	
Per Pole	EN75	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY >= 101 POLES		\$12.30	\$0.00	
<b>POLE LOADING</b>						
Per Pole	EN81	CALCULATE POLE LOADING 1 - 5 POLES		\$27.70	\$0.00	
Per Pole	EN82	CALCULATE POLE LOADING 6 - 25 POLES		\$26.70	\$0.00	
Per Pole	EN83	CALCULATE POLE LOADING 26 - 50 POLES		\$24.60	\$0.00	
Per Pole	EN84	CALCULATE POLE LOADING 51 - 100 POLES		\$23.60	\$0.00	
Per Pole	EN85	CALCULATE POLE LOADING >= 101 POLES		\$22.60	\$0.00	
<b>MISCELLANEOUS JOB UNITS</b>						
Per Span	EN90	RECORDS VERIFICATION (COPPER OR FIBER)		\$38.90	\$0.00	
Per Job	EN91	PE JOB STAMP		\$418.00	\$0.00	
Per Foot	EN92	PROJECT MANAGER (COPPER/FIBER <=1000')		\$0.77	\$0.00	
Per Foot	EN93	PROJECT MANAGER (COPPER/FIBER <1000-5000')		\$0.65	\$0.00	
Per Foot	EN94	PROJECT MANAGER (COPPER/FIBER <=5001')		\$0.56	\$0.00	
Per Foot	EN95	OSP INSPECTOR (COPPER/FIBER <=1000')		\$0.66	\$0.00	
Per Foot	EN96	OSP INSPECTOR (COPPER/FIBER <1000-5000')		\$0.44	\$0.00	
Per Foot	EN97	OSP INSPECTOR (COPPER/FIBER <=5001')		\$0.25	\$0.00	
Per Foot	EN98	RESIDENT ENGINEER (COPPER/FIBER <=1000')		\$0.77	\$0.00	
Per Foot	EN99	RESIDENT ENGINEER (COPPER/FIBER <1000-5000')		\$0.66	\$0.00	
Per Foot	EN100	RESIDENT ENGINEER (COPPER/FIBER <=5001')		\$0.56	\$0.00	
<b>JOB TOTAL</b>						\$431.70

WIN7921



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FEI# 58-1117270

STATEMENT

┌ Accounts Payable	┐	NO.	748208
Windstream Communications		DATE	06/22/2018
PO Box 17190		YOUR JOB NO.	CID00055247
Little Rock, AR 72222		OUR JOB NO.	FKY75319
Attention: Accounts Payable			
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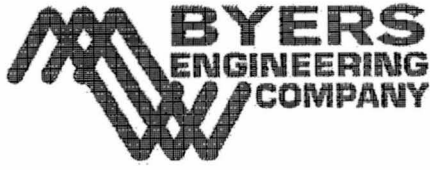
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LXTE - Make Ready METRONET LX-FR02-04W Job Trac #219000691-81202 Vendor #18478806

219000691.55030.5320

Statement Amount		\$545.00
	TOTAL	\$545.00

Byers Engineering	SSP	Unit Price Worksheet	FNM#	Client Job#	CID#
Job Description			FKY75319	21900691-61202	65247
NAME					
UNITS COMPLETE FOR WEEK ENDING:					
Field Per	Unit #	Description	UNITS	UNIT PRICE	TOTAL
<b>ENGINEERING POLES</b>					
Per Pole/Brace	EN10	POLE/PB 1-4 NO FIELD VISIT		\$18.50	\$0.00
Per Pole/Brace	EN11	POLE/PB 16-25 NO FIELD VISIT		\$18.40	\$0.00
Per Pole/Brace	EN12	POLE/PB 26-50 NO FIELD VISIT		\$14.90	\$0.00
Per Pole/Brace	EN13	POLE/PB 51-100 NO FIELD VISIT		\$10.30	\$0.00
Per Pole/Brace	EN14	POLE/PB > 101 NO FIELD VISIT		\$8.20	\$0.00
Per Pole/Brace	EN15	POLE/PB 1-4 FIELD VISIT REQUIRED		\$28.70	\$0.00
Per Pole/Brace	EN16	POLE/PB 6-25 FIELD VISIT REQUIRED		\$26.70	\$0.00
Per Pole/Brace	EN17	POLE/PB 26-50 FIELD VISIT REQUIRED		\$24.60	\$0.00
Per Pole/Brace	EN18	POLE/PB 51-100 FIELD VISIT REQUIRED		\$22.60	\$0.00
Per Pole/Brace	EN19	POLE/PB > 101 FIELD VISIT REQUIRED		\$20.50	\$0.00
Per Anchor/Guy	EN20	PER ANCHOR / GUY		\$13.40	\$0.00
Per Pole	EN21	TRANSFER ATTACHMENTS 1-5 POLES	1	\$22.10	\$22.10
Per Pole	EN22	TRANSFER ATTACHMENTS 6-25 POLES		\$20.00	\$0.00
Per Pole	EN23	TRANSFER ATTACHMENTS 26-50 POLES		\$18.00	\$0.00
Per Pole	EN24	TRANSFER ATTACHMENTS 61-100 POLES		\$15.90	\$0.00
Per Pole	EN25	TRANSFER ATTACHMENTS > 100 POLES		\$13.90	\$0.00
Per Pole	EN26	JOINT USE		\$20.50	\$0.00
<b>ENGINEERING DROP WIRE</b>					
Per Foot	EN31	PER FOOT		\$0.57	\$0.00
<b>ENGINEERING CABLE</b>					
Per Foot	EN32	COPPER/FIBER CABLE <=100'		\$0.57	\$0.00
Per Foot	EN33	COPPER/FIBER CABLE 1001-5000'		\$0.49	\$0.00
Per Foot	EN34	COPPER/FIBER CABLE >=5001'		\$0.34	\$0.00
Per Foot	EN35	CABLE REMOVE		\$0.13	\$0.00
Per Location	EN36	COMPLEMENT REASSIGNMENT PER LOCATION		\$41.00	\$0.00
Per Work Order	EN37	SPLICE SEQUENCE DETAIL		\$78.90	\$0.00
Per Work Order	EN38	JOBS LESS THAN 300'	1	\$281.90	\$281.90
<b>ENGINEERING TERMINALS/PEDESTALS</b>					
Per Term/Pad	EN40	TERMINAL & PEDESTALS		\$46.20	\$0.00
Per Bldg Term	EN41	MAIN DISTRIBUTION FRAME (MDF)/BUILDING TERM		\$87.20	\$0.00
<b>ENGINEERING OSP EQUIPMENT HOUSINGS</b>					
Per Housing	EN45	OSP EQUIPMENT HOUSING-SITE VISIT REQUIRED		\$238.70	\$0.00
Per Housing	EN46	OSP EQUIPMENT HOUSING-NO SITE VISIT REQUIRED		\$128.20	\$0.00
Per Hub	EN47	FIBER DISTRIBUTION HUB (FDH)		\$333.20	\$0.00
<b>ENGINEERING PLUG-IN CARDS/SPLITTERS</b>					
Per Location	EN48	ADD/CHANGE OR REMOVE PLUG-IN CARDS/SPLITTERS		\$102.50	\$0.00
Per Location	EN49	(FDH) ADD/CHANGE/REMOVE SPLITTERS/JUMPERS		\$102.50	\$0.00
<b>ENGINEERING UNDERGROUND/SUBSTRUCTURE</b>					
Per Foot	EN51	CONDUIT (< or = to 4" OD AND ACCESSIBLE AT BOTH ENDS)		\$0.70	\$0.00
Per Foot	EN51	CONDUIT (> 5, < 4" OD AND NOT ACCESSIBLE AT BOTH ENDS)		\$0.46	\$0.00
Per Section	EN52	ROD AND ROPE / ROD AND MANDREL CONDUIT ROUTES		\$14.40	\$0.00
Per Bore	EN53	BORE / PUSH PIPE		\$82.00	\$0.00
Per Manhole	EN54	MANHOLE (PRECAST)		\$153.80	\$0.00
Per Manhole	EN55	MANHOLE (CAST-IN PLACE)		\$358.80	\$0.00
Per Handhole	EN56	HAND HOLE		\$43.10	\$0.00
Per Manhole	EN57	UG RECORDS VERIFICATIONS MH SURVEY 1-5 MANHOLES		\$307.50	\$0.00
Per Manhole	EN58	UG RECORDS VERIFICATIONS MH SURVEY 6-25 MANHOLES		\$287.00	\$0.00
Per Manhole	EN59	UG RECORDS VERIFICATIONS MH SURVEY >=26 MANHOLES		\$248.00	\$0.00
Per Manhole per day	EN60	WASTE WATER REMOVAL		\$153.00	\$0.00
<b>ANCILLARY / HOURLY</b>					
Per Hour	EN65	MISCELLANEOUS ENGINEERING/THIRD PARTY WORK - HOURLY (TBD)	5	\$48.20	\$241.00
Per Hour	EN66	LICENSED PROFESSIONAL ENGINEERING/SURVEYOR - HOURLY (TBD)		\$128.20	\$0.00
Per Hour	EN67	TWO-MAN SURVEY CREW - HOURLY (TBD)		\$153.80	\$0.00
<b>POLE AUDIT</b>					
Per Pole	EN70	POLE AUDIT - DATA REVIEW - NO FIELD VISIT REQUIRED		\$3.40	\$0.00
Per Pole	EN71	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 1 - 5 POLES		\$33.40	\$0.00
Per Pole	EN72	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 6 - 25 POLES		\$24.60	\$0.00
Per Pole	EN73	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 26 - 60 POLES		\$20.60	\$0.00
Per Pole	EN74	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 61 - 100 POLES		\$18.60	\$0.00
Per Pole	EN75	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY >= 101 POLES		\$12.30	\$0.00
<b>POLE LOADING</b>					
Per Pole	EN81	CALCULATE POLE LOADING 1 - 5 POLES		\$27.70	\$0.00
Per Pole	EN82	CALCULATE POLE LOADING 6 - 25 POLES		\$26.70	\$0.00
Per Pole	EN83	CALCULATE POLE LOADING 26 - 50 POLES		\$24.60	\$0.00
Per Pole	EN84	CALCULATE POLE LOADING 51 - 100 POLES		\$23.60	\$0.00
Per Pole	EN85	CALCULATE POLE LOADING >= 101 POLES		\$22.60	\$0.00
<b>MISCELLANEOUS JOB UNITS</b>					
Per Span	EN90	RECORDS VERIFICATION (COPPER OR FIBER)		\$38.90	\$0.00
Per Job	EN91	PE JOB STAMP		\$419.00	\$0.00
Per Foot	EN92	PROJECT MANAGER (COPPER/FIBER <=1000')		\$0.77	\$0.00
Per Foot	EN93	PROJECT MANAGER (COPPER/FIBER <1000'-5000')		\$0.65	\$0.00
Per Foot	EN94	PROJECT MANAGER (COPPER/FIBER <=6001')		\$0.56	\$0.00
Per Foot	EN95	OSP INSPECTOR (COPPER/FIBER <=1000')		\$0.66	\$0.00
Per Foot	EN96	OSP INSPECTOR (COPPER/FIBER <1000'-5000')		\$0.44	\$0.00
Per Foot	EN97	OSP INSPECTOR (COPPER/FIBER <=5001')		\$0.25	\$0.00
Per Foot	EN98	RESIDENT ENGINEER (COPPER/FIBER <=1000')		\$0.77	\$0.00
Per Foot	EN99	RESIDENT ENGINEER (COPPER/FIBER <1000'-5000')		\$0.66	\$0.00
Per Foot	EN100	RESIDENT ENGINEER (COPPER/FIBER <=5001')		\$0.56	\$0.00
<b>JOB TOTAL</b>					<b>\$545.04</b>



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FEI# 58-1117270

STATEMENT

Accounts Payable Windstream Communications PO Box 17190 Little Rock, AR 72222  Attention: Accounts Payable	NO. 748209  DATE 06/22/2018  YOUR JOB NO. CID00055247  OUR JOB NO. FKY75320
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LXTE - Make Ready METRONET LX135-05W Job Trac #219000691-81201 Vendor #18478806

219000691.55030.5320

Statement Amount		\$877.90
	TOTAL	\$877.90



Byers Engineering	SSP	Unit Price Worksheet		FNM#	Client Job#	CID#
				FKY75320	219000931-01201	05247
Job Description						
NAME						
UNITS COMPLETE FOR WEEK ENDING:						
LXTE-ME TRONET LX135-0514 JUPR1674						
Field Par	Unit #	Description	UNITS	UNIT PRICE	TOTAL	
<b>ENGINEERING POLES</b>						
Per Pole/Brace	EN10	POLE/PB 1-5 NO FIELD VISIT		\$18.50	\$0.00	
Per Pole/Brace	EN11	POLE/PB 16-25 NO FIELD VISIT		\$16.40	\$0.00	
Per Pole/Brace	EN12	POLE/PB 26-40 NO FIELD VISIT		\$14.90	\$0.00	
Per Pole/Brace	EN13	POLE/PB 51-100 NO FIELD VISIT		\$10.30	\$0.00	
Per Pole/Brace	EN14	POLE/PB > 101 NO FIELD VISIT		\$8.20	\$0.00	
Per Pole/Brace	EN15	POLE/PB 1-5 FIELD VISIT REQUIRED		\$28.70	\$0.00	
Per Pole/Brace	EN16	POLE/PB 6-25 FIELD VISIT REQUIRED		\$26.70	\$0.00	
Per Pole/Brace	EN17	POLE/PB 26-50 FIELD VISIT REQUIRED		\$24.60	\$0.00	
Per Pole/Brace	EN18	POLE/PB 51-100 FIELD VISIT REQUIRED		\$22.60	\$0.00	
Per Pole/Brace	EN19	POLE/PB > 101 FIELD VISIT REQUIRED		\$20.50	\$0.00	
Per Anchor/Guy	EN20	PER ANCHOR / GUY	2	\$13.40	\$26.80	
Per Pole	EN21	TRANSFER ATTACHMENTS 1-5 POLES		\$22.10	\$0.00	
Per Pole	EN22	TRANSFER ATTACHMENTS 6-25 POLES	14	\$20.00	\$280.00	
Per Pole	EN23	TRANSFER ATTACHMENTS 26-50 POLES		\$18.00	\$0.00	
Per Pole	EN24	TRANSFER ATTACHMENTS 51-100 POLES		\$15.90	\$0.00	
Per Pole	EN25	TRANSFER ATTACHMENTS > 100 POLES		\$13.90	\$0.00	
Per Pole	EN26	JOINT USE		\$20.50	\$0.00	
<b>ENGINEERING DROP WIRE</b>						
Per Foot	EN31	PER FOOT		\$0.57	\$0.00	
<b>ENGINEERING CABLE</b>						
Per Foot	EN32	COPPER/FIBER CABLE <=1000'		\$0.57	\$0.00	
Per Foot	EN33	COPPER/FIBER CABLE 1001-5000'		\$0.49	\$0.00	
Per Foot	EN34	COPPER/FIBER CABLE >=5001'		\$0.34	\$0.00	
Per Foot	EN35	CABLE REMOVE		\$0.13	\$0.00	
Per Location	EN36	COMPLEMENT REASSIGNMENT PER LOCATION		\$41.00	\$0.00	
Per Work Order	EN37	SPLICE SEQUENCE DETAIL		\$78.90	\$0.00	
Per Work Order	EN38	JOBS LESS THAN 300'	1	\$281.90	\$281.90	
<b>ENGINEERING TERMINALS/PEDESTALS</b>						
Per Term/Pad	EN40	TERMINAL & PEDESTALS		\$46.20	\$0.00	
Per Bldg Term	EN41	MAIN DISTRIBUTION FRAME (MDF)/BUILDING TERM		\$87.20	\$0.00	
<b>ENGINEERING OSP EQUIPMENT HOUSINGS</b>						
Per Housing	EN45	OSP EQUIPMENT HOUSING-SITE VISIT REQUIRED		\$230.70	\$0.00	
Per Housing	EN46	OSP EQUIPMENT HOUSING-NO SITE VISIT REQUIRED		\$128.20	\$0.00	
Per Hub	EN47	FIBER DISTRIBUTION HUB (FDH)		\$333.20	\$0.00	
<b>ENGINEERING PLUG-IN CARD/SPLITTERS</b>						
Per Location	EN48	ADD/CHANGE OR REMOVE PLUG-IN CARDS/SPLITTERS		\$102.50	\$0.00	
Per Location	EN49	(FDH) ADD/CHANGE/REMOVE SPLITTERS/JUMPERS		\$102.50	\$0.00	
<b>ENGINEERING UNDERGROUND/SUBSTRUCTURE</b>						
Per Foot	EN51	CONDUIT (< or = to 4" OD AND ACCESSIBLE AT BOTH ENDS)		\$0.70	\$0.00	
Per Foot	EN51	CONDUIT (> 5, < 4" OD AND NOT ACCESSIBLE AT BOTH ENDS)		\$0.46	\$0.00	
Per Section	EN52	ROD AND ROPE / ROD AND MANDREL CONDUIT ROUTES		\$14.40	\$0.00	
Per Bore	EN53	BORE / PUSH PIPE		\$82.00	\$0.00	
Per Manhole	EN54	MANHOLE (PRECAST)		\$153.80	\$0.00	
Per Manhole	EN55	MANHOLE (CAST-IN-PLACE)		\$358.80	\$0.00	
Per Handhole	EN56	HAND HOLE		\$43.10	\$0.00	
Per Manhole	EN57	UG RECORDS VERIFICATIONS MH SURVEY 1-5 MANHOLES		\$307.50	\$0.00	
Per Manhole	EN58	UG RECORDS VERIFICATIONS MH SURVEY 6-25 MANHOLES		\$287.00	\$0.00	
Per Manhole	EN59	UG RECORDS VERIFICATIONS MH SURVEY >=26 MANHOLES		\$246.00	\$0.00	
Per Manhole per day	EN60	WASTE WATER REMOVAL		\$153.80	\$0.00	
<b>ANCILLARY / HOURLY</b>						
Per Hour	EN65	MISCELLANEOUS ENGINEERING/THIRD PARTY WORK - HOURLY (TBD)	6	\$48.20	\$289.20	
Per Hour	EN66	LICENSED PROFESSIONAL ENGINEERING/SURVEYOR - HOURLY (TBD)		\$128.20	\$0.00	
Per Hour	EN67	TWO-MAN SURVEY CREW - HOURLY (TBD)		\$153.80	\$0.00	
<b>POLE AUDIT</b>						
Per Pole	EN70	POLE AUDIT - DATA REVIEW - NO FIELD VISIT REQUIRED		\$3.40	\$0.00	
Per Pole	EN71	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 1 - 5 POLES		\$33.40	\$0.00	
Per Pole	EN72	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 6 - 25 POLES		\$24.60	\$0.00	
Per Pole	EN73	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 26 - 89 POLES		\$20.60	\$0.00	
Per Pole	EN74	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 91 - 100 POLES		\$18.60	\$0.00	
Per Pole	EN75	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY >= 101 POLES		\$12.30	\$0.00	
<b>POLE LOADING</b>						
Per Pole	EN81	CALCULATE POLE LOADING 1 - 5 POLES		\$27.70	\$0.00	
Per Pole	EN82	CALCULATE POLE LOADING 6 - 25 POLES		\$26.70	\$0.00	
Per Pole	EN83	CALCULATE POLE LOADING 26 - 50 POLES		\$24.60	\$0.00	
Per Pole	EN84	CALCULATE POLE LOADING 51 - 100 POLES		\$23.60	\$0.00	
Per Pole	EN85	CALCULATE POLE LOADING >= 101 POLES		\$22.60	\$0.00	
<b>MISCELLANEOUS JOB UNITS</b>						
Per Span	EN90	RECORDS VERIFICATION (COPPER OR FIBER)		\$38.90	\$0.00	
Per Job	EN91	PE JOB STAMP		\$410.00	\$0.00	
Per Foot	EN92	PROJECT MANAGER (COPPER/FIBER <=1000')		\$0.77	\$0.00	
Per Foot	EN93	PROJECT MANAGER (COPPER/FIBER <1000'-5000')		\$0.65	\$0.00	
Per Foot	EN94	PROJECT MANAGER (COPPER/FIBER <=5001')		\$0.56	\$0.00	
Per Foot	EN95	OSP INSECTOR (COPPER/FIBER <=1000')		\$0.66	\$0.00	
Per Foot	EN96	OSP INSECTOR (COPPER/FIBER <1000'-5000')		\$0.44	\$0.00	
Per Foot	EN97	OSP INSECTOR (COPPER/FIBER <=5001')		\$0.25	\$0.00	
Per Foot	EN98	RESIDENT ENGINEER (COPPER/FIBER <=1000')		\$0.77	\$0.00	
Per Foot	EN99	RESIDENT ENGINEER (COPPER/FIBER <1000'-1000')		\$0.66	\$0.00	
Per Foot	EN100	RESIDENT ENGINEER (COPPER/FIBER <=5001')		\$0.56	\$0.00	
<b>JOB TOTAL</b>					<b>\$877.90</b>	



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STATEMENT

┌ Accounts Payable ┐  
┌ Windstream Communications ┐  
┌ PO Box 17190 ┐  
┌ Little Rock, AR 72222 ┐  
  
┌ Attention: Accounts Payable ┐  
└ ┘

NO. 748734  
DATE 06/29/2018  
YOUR JOB NO. CID00055247  
OUR JOB NO. FKY75264

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LXTN - Make Ready METRONET LX167-05W Job Trac #219000691-81260 Vendor #18478806

219000691.55030.5320

Statement Amount

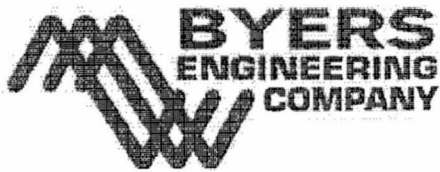
\$928.70

TOTAL

\$928.70

Byers Engineering	SSP	Unit Price Worksheet	FNM#	Client Job#	CID#
Job Description			FKY75284	219000931-81260	85247
NAME			LX117-ME11P0W11-LX117-05W		
UNITS COMPLETE FOR WEEK ENDING:					
Field Per	Unit #	Description	UNITS	UNIT PRICE	TOTAL
<b>ENGINEERING POLES</b>					
Per Pole/Brace	EN10	POLE/PB 1-5 NO FIELD VISIT		\$18.50	\$0.00
Per Pole/Brace	EN11	POLE/PB 16-25 NO FIELD VISIT		\$18.40	\$0.00
Per Pole/Brace	EN12	POLE/PB 26-40 NO FIELD VISIT		\$14.90	\$0.00
Per Pole/Brace	EN13	POLE/PB 51-100 NO FIELD VISIT		\$10.30	\$0.00
Per Pole/Brace	EN14	POLE/PB > 101 NO FIELD VISIT		\$8.20	\$0.00
Per Pole/Brace	EN15	POLE/PB 1-5 FIELD VISIT REQUIRED		\$28.70	\$0.00
Per Pole/Brace	EN16	POLE/PB 6-25 FIELD VISIT REQUIRED		\$26.70	\$0.00
Per Pole/Brace	EN17	POLE/PB 26-50 FIELD VISIT REQUIRED		\$24.60	\$0.00
Per Pole/Brace	EN18	POLE/PB 51-100 FIELD VISIT REQUIRED		\$22.60	\$0.00
Per Pole/Brace	EN19	POLE/PB > 101 FIELD VISIT REQUIRED		\$20.50	\$0.00
Per Anchor/Guy	EN20	PER ANCHOR / GUY	10	\$13.40	\$134.00
Per Pole	EN21	TRANSFER ATTACHMENTS 1-5 POLES		\$22.10	\$0.00
Per Pole	EN22	TRANSFER ATTACHMENTS 6-25 POLES	16	\$20.00	\$320.00
Per Pole	EN23	TRANSFER ATTACHMENTS 26-50 POLES		\$18.00	\$0.00
Per Pole	EN24	TRANSFER ATTACHMENTS 51-100 POLES		\$15.90	\$0.00
Per Pole	EN25	TRANSFER ATTACHMENTS > 100 POLES		\$13.90	\$0.00
Per Pole	EN26	JOINT USE		\$20.50	\$0.00
<b>ENGINEERING DROP WIRE</b>					
Per Foot	EN31	PER FOOT		\$0.57	\$0.00
<b>ENGINEERING CABLE</b>					
Per Foot	EN32	COPPER/FIBER CABLE <=100'		\$0.57	\$0.00
Per Foot	EN33	COPPER/FIBER CABLE 1001-5000'		\$0.49	\$0.00
Per Foot	EN34	COPPER/FIBER CABLE >=5001'		\$0.34	\$0.00
Per Foot	EN35	CABLE REMOVE		\$0.13	\$0.00
Per Location	EN36	COMPLEMENT REASSIGNMENT PER LOCATION		\$41.00	\$0.00
Per Work Order	EN37	SPLICE SEQUENCE DETAIL		\$78.90	\$0.00
Per Work Order	EN38	JOB'S LESS THAN 300'	1	\$281.90	\$281.90
<b>ENGINEERING TERMINALS/PEDESTALS</b>					
Per Term/Ped	EN40	TERMINAL & PEDESTALS		\$46.20	\$0.00
Per Bldg Term	EN41	MAIN DISTRIBUTION FRAME (MDF)/BUILDING TERM		\$87.20	\$0.00
<b>ENGINEERING OSP EQUIPMENT HOUSINGS</b>					
Per Housing	EN45	OSP EQUIPMENT HOUSING-SITE VISIT REQUIRED		\$220.70	\$0.00
Per Housing	EN46	OSP EQUIPMENT HOUSING-NO SITE VISIT REQUIRED		\$128.20	\$0.00
Per Hub	EN47	FIBER DISTRIBUTION HUB (FDH)		\$333.20	\$0.00
<b>ENGINEERING PLUS-IN CARD/SPLITTERS</b>					
Per Location	EN48	ADD/CHANGE OR REMOVE PLUS-IN CARDS/SPLITTERS		\$102.50	\$0.00
Per Location	EN49	(FDH) ADD/CHANGE/REMOVE SPLITTERS/JUMPERS		\$102.50	\$0.00
<b>ENGINEERING UNDERGROUND/SUBSTRUCTURE</b>					
Per Foot	EN51	CONDUIT (< or = to 4" OD AND ACCESSIBLE AT BOTH ENDS)		\$0.70	\$0.00
Per Foot	EN51	CONDUIT (> 4" OD AND NOT ACCESSIBLE AT BOTH ENDS)		\$0.46	\$0.00
Per Section	EN52	ROD AND ROPE / ROD AND MANDREL CONDUIT ROUTES		\$14.40	\$0.00
Per Bore	EN53	BORE / PUSH PIPE		\$82.00	\$0.00
Per Manhole	EN54	MANHOLE (PRECAST)		\$153.80	\$0.00
Per Manhole	EN55	MANHOLE (CAST-IN-PLACE)		\$358.80	\$0.00
Per Handhole	EN56	HAND HOLE		\$43.10	\$0.00
Per Manhole	EN57	UG RECORDS VERIFICATIONS MH SURVEY 1-5 MANHOLES		\$307.50	\$0.00
Per Manhole	EN58	UG RECORDS VERIFICATIONS MH SURVEY 6-25 MANHOLES		\$287.00	\$0.00
Per Manhole	EN59	UG RECORDS VERIFICATIONS MH SURVEY >=26 MANHOLES		\$248.00	\$0.00
Per Manhole per day	EN60	WASTE WATER REMOVAL		\$153.80	\$0.00
<b>ANCILLARY / HOURLY</b>					
Per Hour	EN65	MISCELLANEOUS ENGINEERING/THIRD PARTY WORK - HOURLY (TBD)	4	\$48.20	\$192.80
Per Hour	EN66	LICENSED PROFESSIONAL ENGINEERING/SURVEYOR - HOURLY (TBD)		\$128.20	\$0.00
Per Hour	EN67	TWO-MAN SURVEY CREW - HOURLY (TBD)		\$153.80	\$0.00
<b>POLE AUDIT</b>					
Per Pole	EN70	POLE AUDIT - DATA REVIEW - NO FIELD VISIT REQUIRED		\$3.40	\$0.00
Per Pole	EN71	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 1 - 5 POLES		\$33.40	\$0.00
Per Pole	EN72	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 6 - 25 POLES		\$24.60	\$0.00
Per Pole	EN73	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 26 - 50 POLES		\$20.60	\$0.00
Per Pole	EN74	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 51 - 100 POLES		\$18.60	\$0.00
Per Pole	EN75	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY >= 101 POLES		\$12.30	\$0.00
<b>POLE LOADING</b>					
Per Pole	EN81	CALCULATE POLE LOADING 1 - 5 POLES		\$27.70	\$0.00
Per Pole	EN82	CALCULATE POLE LOADING 6 - 25 POLES		\$26.70	\$0.00
Per Pole	EN83	CALCULATE POLE LOADING 26 - 50 POLES		\$24.60	\$0.00
Per Pole	EN84	CALCULATE POLE LOADING 51 - 100 POLES		\$23.60	\$0.00
Per Pole	EN85	CALCULATE POLE LOADING >= 101 POLES		\$22.60	\$0.00
<b>MISCELLANEOUS JOB UNITS</b>					
Per Span	EN90	RECORDS VERIFICATION (COPPER OR FIBER)		\$38.90	\$0.00
Per Job	EN91	PE JOB STAMP		\$410.00	\$0.00
Per Foot	EN92	PROJECT MANAGER (COPPER/FIBER <=1000')		\$0.77	\$0.00
Per Foot	EN93	PROJECT MANAGER (COPPER/FIBER <1000'-5000')		\$0.65	\$0.00
Per Foot	EN94	PROJECT MANAGER (COPPER/FIBER <=5001')		\$0.56	\$0.00
Per Foot	EN95	OSP INSPECTOR (COPPER/FIBER <=1000')		\$0.66	\$0.00
Per Foot	EN96	OSP INSPECTOR (COPPER/FIBER <1000'-5000')		\$0.44	\$0.00
Per Foot	EN97	OSP INSPECTOR (COPPER/FIBER <=5001')		\$0.25	\$0.00
Per Foot	EN98	RESIDENT ENGINEER (COPPER/FIBER <=1000')		\$0.77	\$0.00
Per Foot	EN99	RESIDENT ENGINEER (COPPER/FIBER <1000'-5000')		\$0.66	\$0.00
Per Foot	EN100	RESIDENT ENGINEER (COPPER/FIBER <=5001')		\$0.56	\$0.00
<b>JOB TOTAL</b>					\$928.70

WIN7927



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STATEMENT

┌ Accounts Payable ┐  
┌ Windstream Communications ┐  
┌ PO Box 17190 ┐  
┌ Little Rock, AR 72222 ┐  
  
┌ Attention: Accounts Payable ┐  
└──────────────────────────┘

NO. 748735  
DATE 06/29/2018  
YOUR JOB NO. CID00055247  
OUR JOB NO. FKY75267

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LXTN - Make Ready METRONET LX276-01W Job Trac #219000691-81125 Vendor #18478806

219000691.55030.5320

Statement Amount

\$405.80

TOTAL

\_\_\_\_\_  
\$405.80

Byers Engineering	SSP	Unit Price Worksheet	FNM#	Client Job#	CID#
			FKY75267	219000591-81125	05247
Job Description					
NAME					
UNITS COMPLETE FOR WEEK ENDING:					
L27N - NG TRUNK L27D-DIV JUP#2539					
Field Per	Unit #	Description	UNITS	UNIT PRICE	TOTAL
<b>ENGINEERING POLES</b>					
Per Pole/Brace	EN10	POLE/PB 1-4 NO FIELD VISIT		\$18.50	\$0.00
Per Pole/Brace	EN11	POLE/PB 14-25 NO FIELD VISIT		\$16.40	\$0.00
Per Pole/Brace	EN12	POLE/PB 26-40 NO FIELD VISIT		\$14.90	\$0.00
Per Pole/Brace	EN13	POLE/PB 51-100 NO FIELD VISIT		\$10.30	\$0.00
Per Pole/Brace	EN14	POLE/PB > 101 NO FIELD VISIT		\$8.20	\$0.00
Per Pole/Brace	EN15	POLE/PB 1-4 FIELD VISIT REQUIRED		\$28.70	\$0.00
Per Pole/Brace	EN16	POLE/PB 6-25 FIELD VISIT REQUIRED		\$26.70	\$0.00
Per Pole/Brace	EN17	POLE/PB 26-50 FIELD VISIT REQUIRED		\$24.60	\$0.00
Per Pole/Brace	EN18	POLE/PB 51-100 FIELD VISIT REQUIRED		\$22.60	\$0.00
Per Pole/Brace	EN19	POLE/PB > 101 FIELD VISIT REQUIRED		\$20.50	\$0.00
Per Anchor/Guy	EN20	PER ANCHOR / GUY	1	\$13.40	\$13.40
Per Pole	EN21	TRANSFER ATTACHMENTS 1-5 POLES	5	\$22.10	\$110.50
Per Pole	EN22	TRANSFER ATTACHMENTS 6-25 POLES		\$20.00	\$0.00
Per Pole	EN23	TRANSFER ATTACHMENTS 26-50 POLES		\$15.00	\$0.00
Per Pole	EN24	TRANSFER ATTACHMENTS 51-100 POLES		\$15.90	\$0.00
Per Pole	EN25	TRANSFER ATTACHMENTS > 100 POLES		\$13.90	\$0.00
Per Pole	EN26	JOINT USE		\$20.50	\$0.00
<b>ENGINEERING DROP WIRE</b>					
Per Foot	EN31	PER FOOT		\$0.67	\$0.00
<b>ENGINEERING CABLE</b>					
Per Foot	EN32	COPPER/FIBER CABLE <=100'		\$0.57	\$0.00
Per Foot	EN33	COPPER/FIBER CABLE 1001-5000'		\$0.49	\$0.00
Per Foot	EN34	COPPER/FIBER CABLE >=5001'		\$0.34	\$0.00
Per Foot	EN35	CABLE REMOVE		\$0.13	\$0.00
Per Location	EN36	COMPLEMENT REASSIGNMENT PER LOCATION		\$41.00	\$0.00
Per Work Order	EN37	SPLICE SEQUENCE DETAIL		\$78.90	\$0.00
Per Work Order	EN38	JOB'S LESS THAN 300'	1	\$281.90	\$281.90
<b>ENGINEERING TERMINALS/PEDESTALS</b>					
Per Term/Pad	EN40	TERMINAL & PEDESTALS		\$46.20	\$0.00
Per Bldg Term	EN41	MAIN DISTRIBUTION FRAME (MDF)/BUILDING TERM		\$87.20	\$0.00
<b>ENGINEERING OSP EQUIPMENT HOUSINGS</b>					
Per Housing	EN45	OSP EQUIPMENT HOUSING-SITE VISIT REQUIRED		\$238.70	\$0.00
Per Housing	EN46	OSP EQUIPMENT HOUSING-NO SITE VISIT REQUIRED		\$128.20	\$0.00
Per Hub	EN47	FIBER DISTRIBUTION HUB (FDH)		\$333.20	\$0.00
<b>ENGINEERING PLUG-IN CARDS/SPLITTERS</b>					
Per Location	EN48	ADD/CHANGE OR REMOVE PLUG-IN CARDS/SPLITTERS		\$102.50	\$0.00
Per Location	EN49	(FDH) ADD/CHANGE/REMOVE SPLITTER/JUMPERS		\$102.50	\$0.00
<b>ENGINEERING UNDERGROUND/SUBSTRUCTURE</b>					
Per Foot	EN51	CONDUIT (< or = to 4" OD AND ACCESSIBLE AT BOTH ENDS)		\$0.70	\$0.00
Per Foot	EN51	CONDUIT (> 5, < 4" OD AND NOT ACCESSIBLE AT BOTH ENDS)		\$0.46	\$0.00
Per Section	EN52	ROD AND ROPE / ROD AND MANDREL CONDUIT ROUTES		\$14.40	\$0.00
Per Bore	EN53	BORE / PUSH PIPE		\$82.00	\$0.00
Per Manhole	EN54	MANHOLE (PRECAST)		\$153.80	\$0.00
Per Manhole	EN55	MANHOLE (CAST-IN-PLACE)		\$358.80	\$0.00
Per Handhole	EN56	HAND HOLE		\$43.10	\$0.00
Per Manhole	EN57	UG RECORDS VERIFICATIONS MH SURVEY 1-5 MANHOLES		\$307.50	\$0.00
Per Manhole	EN58	UG RECORDS VERIFICATIONS MH SURVEY 6-25 MANHOLES		\$287.00	\$0.00
Per Manhole	EN59	UG RECORDS VERIFICATIONS MH SURVEY >=26 MANHOLES		\$246.00	\$0.00
Per Manhole per day	EN60	WASTE WATER REMOVAL		\$153.00	\$0.00
<b>ANCILLARY / HOURLY</b>					
Per Hour	EN65	MISCELLANEOUS ENGINEERING/THIRD PARTY WORK - HOURLY (TBD)		\$48.20	\$0.00
Per Hour	EN66	LICENSED PROFESSIONAL ENGINEERING/SURVEYOR - HOURLY (TBD)		\$128.20	\$0.00
Per Hour	EN67	TWO-MAN SURVEY CREW - HOURLY (TBD)		\$153.80	\$0.00
<b>POLE AUDIT</b>					
Per Pole	EN70	POLE AUDIT - DATA REVIEW - NO FIELD VISIT REQUIRED		\$3.40	\$0.00
Per Pole	EN71	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 1 - 5 POLES		\$33.40	\$0.00
Per Pole	EN72	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 6 - 25 POLES		\$24.60	\$0.00
Per Pole	EN73	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 26 - 50 POLES		\$20.60	\$0.00
Per Pole	EN74	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 51 - 100 POLES		\$18.60	\$0.00
Per Pole	EN75	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY >= 101 POLES		\$12.30	\$0.00
<b>POLE LOADING</b>					
Per Pole	EN81	CALCULATE POLE LOADING 1 - 5 POLES		\$27.70	\$0.00
Per Pole	EN82	CALCULATE POLE LOADING 6 - 25 POLES		\$26.70	\$0.00
Per Pole	EN83	CALCULATE POLE LOADING 26 - 50 POLES		\$24.60	\$0.00
Per Pole	EN84	CALCULATE POLE LOADING 51 - 100 POLES		\$23.60	\$0.00
Per Pole	EN85	CALCULATE POLE LOADING >= 101 POLES		\$22.60	\$0.00
<b>MISCELLANEOUS JOB UNITS</b>					
Per Span	EN90	RECORDS VERIFICATION (COPPER OR FIBER)		\$38.90	\$0.00
Per Job	EN91	PE JOB STAMP		\$418.00	\$0.00
Per Foot	EN92	PROJECT MANAGER (COPPER/FIBER <=1000')		\$0.77	\$0.00
Per Foot	EN93	PROJECT MANAGER (COPPER/FIBER <1000'-5000')		\$0.65	\$0.00
Per Foot	EN94	PROJECT MANAGER (COPPER/FIBER <=5001')		\$0.56	\$0.00
Per Foot	EN95	OSP INSPECTOR (COPPER/FIBER <=1000')		\$0.66	\$0.00
Per Foot	EN96	OSP INSPECTOR (COPPER/FIBER <1000'-5000')		\$0.44	\$0.00
Per Foot	EN97	OSP INSPECTOR (COPPER/FIBER <=5001')		\$0.25	\$0.00
Per Foot	EN98	RESIDENT ENGINEER (COPPER/FIBER <=1000')		\$0.77	\$0.00
Per Foot	EN99	RESIDENT ENGINEER (COPPER/FIBER <1000'-10000')		\$0.66	\$0.00
Per Foot	EN100	RESIDENT ENGINEER (COPPER/FIBER <=5001')		\$0.56	\$0.00
<b>JOB TOTAL</b>					\$405.24



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STATEMENT

Accounts Payable  
Windstream Communications  
PO Box 17190  
Little Rock, AR 72222  
  
Attention: Accounts Payable

NO. 748736  
DATE 06/29/2018  
YOUR JOB NO. CID00055247  
OUR JOB NO. EKY75268

---

LXSE - Make Ready METRONET LX-FR07-01W Job Trac #219000691-81226 Vendor #18478806

219000691.55030.5320

Statement Amount \$748.90

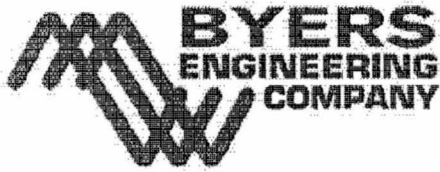
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TOTAL \$748.90



NAME: \_\_\_\_\_  
 Job Description: \_\_\_\_\_  
 UNITS COMPLETE FOR WEEK ENDING: \_\_\_\_\_

Field Per	Unit #	Description	UNITS	UNIT PRICE	TOTAL
<b>ENGINEERING POLES</b>					
Per Pole/Brace	EN10	POLE/PB 1-4 NO FIELD VISIT		\$18.50	\$0.00
Per Pole/Brace	EN11	POLE/PB 16-25 NO FIELD VISIT		\$16.40	\$0.00
Per Pole/Brace	EN12	POLE/PB 26-40 NO FIELD VISIT		\$14.90	\$0.00
Per Pole/Brace	EN13	POLE/PB 51-100 NO FIELD VISIT		\$10.30	\$0.00
Per Pole/Brace	EN14	POLE/PB > 101 NO FIELD VISIT		\$8.20	\$0.00
Per Pole/Brace	EN15	POLE/PB 1-4 FIELD VISIT REQUIRED		\$28.70	\$0.00
Per Pole/Brace	EN16	POLE/PB 6-25 FIELD VISIT REQUIRED		\$26.70	\$0.00
Per Pole/Brace	EN17	POLE/PB 26-50 FIELD VISIT REQUIRED		\$24.60	\$0.00
Per Pole/Brace	EN18	POLE/PB 51-100 FIELD VISIT REQUIRED		\$22.60	\$0.00
Per Pole/Brace	EN19	POLE/PB > 101 FIELD VISIT REQUIRED		\$20.50	\$0.00
Per Anchor/Guy	EN20	PER ANCHOR / GUY	5	\$13.40	\$67.00
Per Pole	EN21	TRANSFER ATTACHMENTS 1-5 POLES		\$22.10	\$0.00
Per Pole	EN22	TRANSFER ATTACHMENTS 6-25 POLES	20	\$20.00	\$400.00
Per Pole	EN23	TRANSFER ATTACHMENTS 26-50 POLES		\$18.00	\$0.00
Per Pole	EN24	TRANSFER ATTACHMENTS 51-100 POLES		\$15.90	\$0.00
Per Pole	EN25	TRANSFER ATTACHMENTS > 100 POLES		\$13.90	\$0.00
Per Pole	EN26	JOINT USE		\$20.50	\$0.00
<b>ENGINEERING DROP WIRE</b>					
Per Foot	EN31	PER FOOT		\$0.57	\$0.00
<b>ENGINEERING CABLE</b>					
Per Foot	EN32	COPPER/FIBER CABLE <=1000'		\$0.57	\$0.00
Per Foot	EN33	COPPER/FIBER CABLE 1001-5000'		\$0.49	\$0.00
Per Foot	EN34	COPPER/FIBER CABLE >=5001'		\$0.34	\$0.00
Per Foot	EN35	CABLE REMOVE		\$0.13	\$0.00
Per Location	EN36	COMPLEMENT REASSIGNMENT PER LOCATION		\$41.00	\$0.00
Per Work Order	EN37	SPLICE SEQUENCE DETAIL		\$78.90	\$0.00
Per Work Order	EN38	JOB'S LESS THAN 300'	1	\$281.90	\$281.90
<b>ENGINEERING TERMINALS/PEDESTALS</b>					
Per Term/Ped	EN40	TERMINAL & PEDESTALS		\$46.20	\$0.00
Per Bldg Term	EN41	MAIN DISTRIBUTION FRAME (MDF)/BUILDING TERM		\$67.20	\$0.00
<b>ENGINEERING OSP EQUIPMENT HOUSINGS</b>					
Per Housing	EN45	OSP EQUIPMENT HOUSING-SITE VISIT REQUIRED		\$230.70	\$0.00
Per Housing	EN46	OSP EQUIPMENT HOUSING-NO SITE VISIT REQUIRED		\$128.20	\$0.00
Per Hub	EN47	FIBER DISTRIBUTION HUB (FDH)		\$333.20	\$0.00
<b>ENGINEERING PLUG-IN CARD/SPLITTERS</b>					
Per Location	EN48	ADD/CHANGE OR REMOVE PLUG-IN CARDS/SPLITTERS		\$102.50	\$0.00
Per Location	EN49	(FDH) ADD/CHANGE/REMOVE SPLITTERS/JUMPERS		\$102.50	\$0.00
<b>ENGINEERING UNDERGROUND/SUBSTRUCTURE</b>					
Per Foot	EN51	CONDUIT (< or = 16 4" OD AND ACCESSIBLE AT BOTH ENDS)		\$0.70	\$0.00
Per Foot	EN51	CONDUIT (> 5, < 4" OD AND NOT ACCESSIBLE AT BOTH ENDS)		\$0.46	\$0.00
Per Section	EN52	ROD AND ROPE / ROD AND MANDREL CONDUIT ROUTES		\$14.40	\$0.00
Per Bore	EN53	BORE / PUSH PIPE		\$82.00	\$0.00
Per Manhole	EN54	MANHOLE (PRECAST)		\$153.80	\$0.00
Per Manhole	EN55	MANHOLE (CAST-IN-PLACE)		\$358.80	\$0.00
Per Handhole	EN56	HAND HOLE		\$43.10	\$0.00
Per Manhole	EN57	UG RECORDS VERIFICATIONS MH SURVEY 1-5 MANHOLES		\$307.50	\$0.00
Per Manhole	EN58	UG RECORDS VERIFICATIONS MH SURVEY 6-25 MANHOLES		\$287.00	\$0.00
Per Manhole	EN59	UG RECORDS VERIFICATIONS MH SURVEY >=26 MANHOLES		\$248.00	\$0.00
Per Manhole per day	EN60	WASTE WATER REMOVAL		\$153.80	\$0.00
<b>ANCILLARY / HOURLY</b>					
Per Hour	EN65	MISCELLANEOUS ENGINEERING/THIRD PARTY WORK - HOURLY (TBD)		\$48.20	\$0.00
Per Hour	EN66	LICENSED PROFESSIONAL ENGINEERING/SURVEYOR - HOURLY (TBD)		\$128.20	\$0.00
Per Hour	EN67	TWO-MAN SURVEY CREW - HOURLY (TBD)		\$153.80	\$0.00
<b>POLE AUDIT</b>					
Per Pole	EN70	POLE AUDIT - DATA REVIEW - NO FIELD VISIT REQUIRED		\$3.40	\$0.00
Per Pole	EN71	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 1 - 5 POLES		\$33.40	\$0.00
Per Pole	EN72	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 6 - 25 POLES		\$24.60	\$0.00
Per Pole	EN73	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 26 - 69 POLES		\$20.60	\$0.00
Per Pole	EN74	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 70 - 100 POLES		\$18.60	\$0.00
Per Pole	EN75	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY >= 101 POLES		\$12.30	\$0.00
<b>POLE LOADING</b>					
Per Pole	EN81	CALCULATE POLE LOADING 1 - 5 POLES		\$27.70	\$0.00
Per Pole	EN82	CALCULATE POLE LOADING 6 - 25 POLES		\$26.70	\$0.00
Per Pole	EN83	CALCULATE POLE LOADING 26 - 50 POLES		\$24.60	\$0.00
Per Pole	EN84	CALCULATE POLE LOADING 51 - 100 POLES		\$23.60	\$0.00
Per Pole	EN85	CALCULATE POLE LOADING >= 101 POLES		\$22.60	\$0.00
<b>MISCELLANEOUS JOB UNITS</b>					
Per Span	EN90	RECORDS VERIFICATION (COPPER OR FIBER)		\$38.90	\$0.00
Per Job	EN91	PE JOB STAMP		\$410.00	\$0.00
Per Foot	EN92	PROJECT MANAGER (COPPER/FIBER <=1000')		\$0.77	\$0.00
Per Foot	EN93	PROJECT MANAGER (COPPER/FIBER <1000'-5000')		\$0.65	\$0.00
Per Foot	EN94	PROJECT MANAGER (COPPER/FIBER <=5001')		\$0.56	\$0.00
Per Foot	EN95	OSP INSECTOR (COPPER/FIBER <=1000')		\$0.66	\$0.00
Per Foot	EN96	OSP INSECTOR (COPPER/FIBER <1000'-5000')		\$0.44	\$0.00
Per Foot	EN97	OSP INSECTOR (COPPER/FIBER <=5001')		\$0.25	\$0.00
Per Foot	EN98	RESIDENT ENGINEER (COPPER/FIBER <=1000')		\$0.77	\$0.00
Per Foot	EN99	RESIDENT ENGINEER (COPPER/FIBER <1000'-1000')		\$0.66	\$0.00
Per Foot	EN100	RESIDENT ENGINEER (COPPER/FIBER <=5001')		\$0.56	\$0.00
<b>JOB TOTAL</b>					<b>\$749.90</b>



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STATEMENT

┌ Accounts Payable ┐  
┌ Windstream Communications ┐  
┌ PO Box 17190 ┐  
┌ Little Rock, AR 72222 ┐  
  
┌ Attention: Accounts Payable ┐  
└──────────────────────────┘

NO. 748737  
DATE 06/29/2018  
YOUR JOB NO. CID00055247  
OUR JOB NO. FKY75273

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LXSE - Make Ready METRONET LX009-01W Job Trac #219000691-81136 Vendor #18478806

219000691.55030.5320

Statement Amount

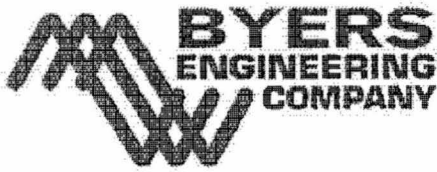
\$922.30

TOTAL

\_\_\_\_\_  
\$922.30

Byers Engineering	SSP	Unit Price Worksheet	FNMP FKY75273	Client Job# 21900091-81136	CID# 85247
NAME		Job Description			
UNITS COMPLETE FOR WEEK ENDING:		LEASE: RETROFIT LIGUATOR W/ JUMPERS			
Post Per	Unit #	Description	UNITS	UNIT PRICE	TOTAL
<b>ENGINEERING POLES</b>					
Per Pole/Brace	EN10	POLE/PB 1-4 NO FIELD VISIT		\$18.50	\$0.00
Per Pole/Brace	EN11	POLE/PB 11-25 NO FIELD VISIT		\$16.40	\$0.00
Per Pole/Brace	EN12	POLE/PB 26-50 NO FIELD VISIT		\$14.90	\$0.00
Per Pole/Brace	EN13	POLE/PB 51-100 NO FIELD VISIT		\$10.30	\$0.00
Per Pole/Brace	EN14	POLE/PB > 101 NO FIELD VISIT		\$8.20	\$0.00
Per Pole/Brace	EN15	POLE/PB 1-4 FIELD VISIT REQUIRED		\$28.70	\$0.00
Per Pole/Brace	EN16	POLE/PB 6-25 FIELD VISIT REQUIRED		\$26.70	\$0.00
Per Pole/Brace	EN17	POLE/PB 26-50 FIELD VISIT REQUIRED		\$24.60	\$0.00
Per Pole/Brace	EN18	POLE/PB 51-100 FIELD VISIT REQUIRED		\$22.60	\$0.00
Per Pole/Brace	EN19	POLE/PB > 101 FIELD VISIT REQUIRED		\$20.50	\$0.00
Per Anchor/Guy	EN20	PER ANCHOR / GUY	14	\$13.40	\$187.60
Per Pole	EN21	TRANSFER ATTACHMENTS 1-5 POLES		\$22.10	\$0.00
Per Pole	EN22	TRANSFER ATTACHMENTS 6-25 POLES	13	\$20.00	\$260.00
Per Pole	EN23	TRANSFER ATTACHMENTS 26-50 POLES		\$18.00	\$0.00
Per Pole	EN24	TRANSFER ATTACHMENTS 61-100 POLES		\$15.90	\$0.00
Per Pole	EN25	TRANSFER ATTACHMENTS > 100 POLES		\$13.90	\$0.00
Per Pole	EN26	JOINT USE		\$20.50	\$0.00
<b>ENGINEERING DROP WIRE</b>					
Per Foot	EN31	PER FOOT		\$0.57	\$0.00
<b>ENGINEERING CABLE</b>					
Per Foot	EN32	COPPER/FIBER CABLE <=100'		\$0.57	\$0.00
Per Foot	EN33	COPPER/FIBER CABLE 1001-5000'		\$0.49	\$0.00
Per Foot	EN34	COPPER/FIBER CABLE >=5001'		\$0.34	\$0.00
Per Foot	EN35	CABLE REMOVE		\$0.13	\$0.00
Per Location	EN36	COMPLEMENT REASSIGNMENT PER LOCATION		\$41.00	\$0.00
Per Work Order	EN37	SPLICE SEQUENCE DETAIL		\$78.90	\$0.00
Per Work Order	EN38	JOBS LESS THAN 30'	1	\$281.90	\$281.90
<b>ENGINEERING TERMINALS/PEDESTALS</b>					
Per Term/Ped	EN40	TERMINAL & PEDESTALS		\$46.20	\$0.00
Per Bldg Term	EN41	MAIN DISTRIBUTION FRAME (MDF)/BUILDING TERM		\$67.20	\$0.00
<b>ENGINEERING OSP EQUIPMENT HOUSINGS</b>					
Per Housing	EN45	OSP EQUIPMENT HOUSING-SITE VISIT REQUIRED		\$230.70	\$0.00
Per Housing	EN46	OSP EQUIPMENT HOUSING-NO SITE VISIT REQUIRED		\$128.20	\$0.00
Per Hub	EN47	FIBER DISTRIBUTION HUB (FDH)		\$333.20	\$0.00
<b>ENGINEERING PLUG-IN CARD/SPLITTERS</b>					
Per Location	EN48	ADD/CHANGE OR REMOVE PLUG-IN CARDS/SPLITTERS		\$102.50	\$0.00
Per Location	EN49	(FDH) ADD/CHANGE/REMOVE SPLITTERS/JUMPERS		\$102.50	\$0.00
<b>ENGINEERING UNDERGROUND/SUBSTRUCTURE</b>					
Per Foot	EN51	CONDUIT (< or = to 4" OD AND ACCESSIBLE AT BOTH ENDS)		\$0.70	\$0.00
Per Foot	EN51	CONDUIT (> = < 4" OD AND NOT ACCESSIBLE AT BOTH ENDS)		\$0.46	\$0.00
Per Section	EN52	ROD AND ROPE / ROD AND WANDER CONDUIT ROUTES		\$14.40	\$0.00
Per Bore	EN53	BORE / PUSH PIPE		\$82.00	\$0.00
Per Manhole	EN54	MANHOLE (PRECAST)		\$153.80	\$0.00
Per Manhole	EN55	MANHOLE (CAST-IN-PLACE)		\$358.80	\$0.00
Per Handhole	EN56	HAND HOLE		\$43.10	\$0.00
Per Manhole	EN57	UG RECORDS VERIFICATIONS MH SURVEY 1-3 MANHOLES		\$307.50	\$0.00
Per Manhole	EN58	UG RECORDS VERIFICATIONS MH SURVEY 6-25 MANHOLES		\$287.00	\$0.00
Per Manhole	EN59	UG RECORDS VERIFICATIONS MH SURVEY >=26 MANHOLES		\$248.00	\$0.00
Per Manhole per clay	EN60	WASTE WATER REMOVAL		\$153.00	\$0.00
<b>ANCILLARY / HOURLY</b>					
Per Hour	EN65	MISCELLANEOUS ENGINEERING/THIRD PARTY WORK - HOURLY (TBD)	4	\$48.20	\$192.80
Per Hour	EN66	LICENSED PROFESSIONAL ENGINEER/SURVEYOR - HOURLY (TBD)		\$128.20	\$0.00
Per Hour	EN67	TWO-MAN SURVEY CREW - HOURLY (TBD)		\$153.80	\$0.00
<b>POLE AUDIT</b>					
Per Pole	EN70	POLE AUDIT - DATA REVIEW - NO FIELD VISIT REQUIRED		\$3.40	\$0.00
Per Pole	EN71	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 1 - 5 POLES		\$33.40	\$0.00
Per Pole	EN72	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 6 - 25 POLES		\$24.60	\$0.00
Per Pole	EN73	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 26 - 60 POLES		\$20.60	\$0.00
Per Pole	EN74	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 61 - 100 POLES		\$18.60	\$0.00
Per Pole	EN75	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY >= 101 POLES		\$12.30	\$0.00
<b>POLE LOADING</b>					
Per Pole	EN81	CALCULATE POLE LOADING 1 - 5 POLES		\$27.70	\$0.00
Per Pole	EN82	CALCULATE POLE LOADING 6 - 25 POLES		\$26.70	\$0.00
Per Pole	EN83	CALCULATE POLE LOADING 26 - 50 POLES		\$24.60	\$0.00
Per Pole	EN84	CALCULATE POLE LOADING 51 - 100 POLES		\$23.60	\$0.00
Per Pole	EN85	CALCULATE POLE LOADING >= 101 POLES		\$22.60	\$0.00
<b>MISCELLANEOUS JOB UNITS</b>					
Per Span	EN90	RECORDS VERIFICATION (COPPER OR FIBER)		\$38.90	\$0.00
Per Job	EN91	PE JOB STAMP		\$418.00	\$0.00
Per Foot	EN92	PROJECT MANAGER (COPPER/FIBER <=1000')		\$0.77	\$0.00
Per Foot	EN93	PROJECT MANAGER (COPPER/FIBER <1000'-5000')		\$0.65	\$0.00
Per Foot	EN94	PROJECT MANAGER (COPPER/FIBER <=6001')		\$0.56	\$0.00
Per Foot	EN95	OSP INSPECTOR (COPPER/FIBER <=1000')		\$0.66	\$0.00
Per Foot	EN96	OSP INSPECTOR (COPPER/FIBER <1000'-5000')		\$0.44	\$0.00
Per Foot	EN97	OSP INSPECTOR (COPPER/FIBER <=5001')		\$0.25	\$0.00
Per Foot	EN98	RESIDENT ENGINEER (COPPER/FIBER <=1000')		\$0.77	\$0.00
Per Foot	EN99	RESIDENT ENGINEER (COPPER/FIBER <1000'-5000')		\$0.66	\$0.00
Per Foot	EN100	RESIDENT ENGINEER (COPPER/FIBER <=5001')		\$0.56	\$0.00
<b>JOB TOTAL</b>					\$922.34

WIN7933



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FEI# 58-1117270

STATEMENT

┌ Accounts Payable ─┐  
┌ Windstream Communications ─┐  
┌ PO Box 17190 ─┐  
┌ Little Rock, AR 72222 ─┐  
┌ Attention: Accounts Payable ─┐  
└──────────────────────────┘

NO. 748738  
DATE 06/29/2018  
YOUR JOB NO. CID00055247  
OUR JOB NO. FKY75274

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LXSE - Make Ready METRONET LX049-01W Job Trac #219000691-81172 Vendor #18478806

219000691.55030.5320

Statement Amount

\$950.90

TOTAL

\$950.90

Byers Engineering	SSP	Unit Price Worksheet	FNM#	Client Job#	CID#
			FKY75274	21900891-81172	05247
Job Description					
LXSD- METRONET LEAD-DTW JUMPERS					
NAME					
UNITS COMPLETE FOR WEEK ENDING:					
Post Per	Unit #	Description	UNITS	UNIT PRICE	TOTAL
<b>ENGINEERING POLES</b>					
Per Pole/Brace	EN10	POLE/PB 1-5 NO FIELD VISIT		\$18.50	\$0.00
Per Pole/Brace	EN11	POLE/PB 14-25 NO FIELD VISIT		\$16.40	\$0.00
Per Pole/Brace	EN12	POLE/PB 24-49 NO FIELD VISIT		\$14.90	\$0.00
Per Pole/Brace	EN13	POLE/PB 51-100 NO FIELD VISIT		\$10.30	\$0.00
Per Pole/Brace	EN14	POLE/PB > 101 NO FIELD VISIT		\$8.20	\$0.00
Per Pole/Brace	EN15	POLE/PB 1-5 FIELD VISIT REQUIRED		\$28.70	\$0.00
Per Pole/Brace	EN16	POLE/PB 6-25 FIELD VISIT REQUIRED		\$26.70	\$0.00
Per Pole/Brace	EN17	POLE/PB 26-50 FIELD VISIT REQUIRED		\$24.60	\$0.00
Per Pole/Brace	EN18	POLE/PB 51-100 FIELD VISIT REQUIRED		\$22.60	\$0.00
Per Pole/Brace	EN19	POLE/PB > 101 FIELD VISIT REQUIRED		\$20.50	\$0.00
Per Anchor/Guy	EN20	PER ANCHOR / GUY	12	\$13.40	\$160.80
Per Pole	EN21	TRANSFER ATTACHMENTS 1-5 POLES		\$22.10	\$0.00
Per Pole	EN22	TRANSFER ATTACHMENTS 6-25 POLES	23	\$20.00	\$460.00
Per Pole	EN23	TRANSFER ATTACHMENTS 26-50 POLES		\$15.00	\$0.00
Per Pole	EN24	TRANSFER ATTACHMENTS 51-100 POLES		\$15.90	\$0.00
Per Pole	EN25	TRANSFER ATTACHMENTS > 100 POLES		\$13.90	\$0.00
Per Pole	EN26	JOINT USE		\$20.50	\$0.00
<b>ENGINEERING DROP WIRE</b>					
Per Foot	EN31	PER FOOT		\$0.57	\$0.00
<b>ENGINEERING CABLE</b>					
Per Foot	EN32	COPPER/FIBER CABLE <=1000'		\$0.57	\$0.00
Per Foot	EN33	COPPER/FIBER CABLE 1001-5000'		\$0.49	\$0.00
Per Foot	EN34	COPPER/FIBER CABLE >=5001'		\$0.34	\$0.00
Per Foot	EN35	CABLE REMOVE		\$0.13	\$0.00
Per Location	EN36	COMPLEMENT REASSIGNMENT PER LOCATION		\$41.00	\$0.00
Per Work Order	EN37	SPLICE SEQUENCE DETAIL		\$78.90	\$0.00
Per Work Order	EN38	JOBS LESS THAN 500'	1	\$281.90	\$281.90
<b>ENGINEERING TERMINALS/PEDESTALS</b>					
Per Term/Ped	EN40	TERMINAL & PEDESTALS		\$46.20	\$0.00
Per Bldg Term	EN41	MAIN DISTRIBUTION FRAME (MDF)/BUILDING TERM		\$67.20	\$0.00
<b>ENGINEERING OSP EQUIPMENT HOUSINGS</b>					
Per Housing	EN45	OSP EQUIPMENT HOUSING-SITE VISIT REQUIRED		\$230.70	\$0.00
Per Housing	EN46	OSP EQUIPMENT HOUSING-NO SITE VISIT REQUIRED		\$128.20	\$0.00
Per Hub	EN47	FIBER DISTRIBUTION HUB (FDH)		\$333.20	\$0.00
<b>ENGINEERING PLUG-IN CARD/SPLITTERS</b>					
Per Location	EN48	ADD/CHANGE OR REMOVE PLUG-IN CARDS/SPLITTERS		\$102.50	\$0.00
Per Location	EN49	(FDH) ADD/CHANGE/REMOVE SPLITTERS/JUMPERS		\$102.50	\$0.00
<b>ENGINEERING UNDERGROUND/SUBSTRUCTURE</b>					
Per Foot	EN51	CONDUIT (< or = to 4" OD AND ACCESSIBLE AT BOTH ENDS)		\$0.70	\$0.00
Per Foot	EN51	CONDUIT (> , < 4" OD AND NOT ACCESSIBLE AT BOTH ENDS)		\$0.46	\$0.00
Per Section	EN52	ROD AND ROPE / ROD AND MANDREL CONDUIT ROUTES		\$14.40	\$0.00
Per Bore	EN53	BORE / PUSH PIPE		\$82.00	\$0.00
Per Manhole	EN54	MANHOLE (PRECAST)		\$153.80	\$0.00
Per Manhole	EN55	MANHOLE (CAST-IN-PLACE)		\$358.80	\$0.00
Per Handhole	EN56	HAND HOLE		\$43.10	\$0.00
Per Manhole	EN57	UG RECORDS VERIFICATIONS MH SURVEY 1-5 MANHOLES		\$307.50	\$0.00
Per Manhole	EN58	UG RECORDS VERIFICATIONS MH SURVEY 6-25 MANHOLES		\$287.00	\$0.00
Per Manhole	EN59	UG RECORDS VERIFICATIONS MH SURVEY >=26 MANHOLES		\$248.00	\$0.00
Per Manhole,per day	EN60	WASTE WATER REMOVAL		\$153.80	\$0.00
<b>ANCILLARY / HOURLY</b>					
Per Hour	EN65	MISCELLANEOUS ENGINEERING/THIRD PARTY WORK - HOURLY (TBD)	1	\$48.20	\$48.20
Per Hour	EN66	LICENSED PROFESSIONAL ENGINEERING/SURVEYOR - HOURLY (TBD)		\$128.20	\$0.00
Per Hour	EN67	TWO-MAN SURVEY CREW - HOURLY (TBD)		\$153.80	\$0.00
<b>POLE AUDIT</b>					
Per Pole	EN70	POLE AUDIT - DATA REVIEW - NO FIELD VISIT REQUIRED		\$3.40	\$0.00
Per Pole	EN71	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 1 - 5 POLES		\$33.40	\$0.00
Per Pole	EN72	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 6 - 25 POLES		\$24.60	\$0.00
Per Pole	EN73	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 26 - 50 POLES		\$20.60	\$0.00
Per Pole	EN74	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 51 - 100 POLES		\$18.60	\$0.00
Per Pole	EN75	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY >= 101 POLES		\$12.30	\$0.00
<b>POLE LOADING</b>					
Per Pole	EN81	CALCULATE POLE LOADING 1 - 5 POLES		\$27.70	\$0.00
Per Pole	EN82	CALCULATE POLE LOADING 6 - 25 POLES		\$26.70	\$0.00
Per Pole	EN83	CALCULATE POLE LOADING 26 - 50 POLES		\$24.60	\$0.00
Per Pole	EN84	CALCULATE POLE LOADING 51 - 100 POLES		\$23.60	\$0.00
Per Pole	EN85	CALCULATE POLE LOADING >= 101 POLES		\$22.60	\$0.00
<b>MISCELLANEOUS JOB UNITS</b>					
Per Span	EN90	RECORDS VERIFICATION (COPPER OR FIBER)		\$38.90	\$0.00
Per Job	EN91	PE JOB STAMP		\$410.00	\$0.00
Per Foot	EN92	PROJECT MANAGER (COPPER/FIBER <=1000')		\$0.77	\$0.00
Per Foot	EN93	PROJECT MANAGER (COPPER/FIBER <1000'-5000')		\$0.65	\$0.00
Per Foot	EN94	PROJECT MANAGER (COPPER/FIBER <=5001')		\$0.56	\$0.00
Per Foot	EN95	OSP INSPECTOR (COPPER/FIBER <=1000')		\$0.66	\$0.00
Per Foot	EN96	OSP INSPECTOR (COPPER/FIBER <1000'-5000')		\$0.44	\$0.00
Per Foot	EN97	OSP INSPECTOR (COPPER/FIBER <=5001')		\$0.25	\$0.00
Per Foot	EN98	RESIDENT ENGINEER (COPPER/FIBER <= 1000')		\$0.77	\$0.00
Per Foot	EN99	RESIDENT ENGINEER (COPPER/FIBER <1000'-5000')		\$0.66	\$0.00
Per Foot	EN100	RESIDENT ENGINEER (COPPER/FIBER <= 5001')		\$0.56	\$0.00
<b>JOB TOTAL</b>					\$950.90

WIN7935



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STATEMENT

┌ Accounts Payable ─┐  
┌ Windstream Communications ─┐  
┌ PO Box 17190 ─┐  
┌ Little Rock, AR 72222 ─┐  
  
┌ Attention: Accounts Payable ─┐  
└────────────────────────────────┘

NO. 748739  
DATE 06/29/2018  
YOUR JOB NO. CID00055247  
OUR JOB NO. FKY75275

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LXSE - Make Ready METRONET LX-FR07-04W Job Trac #219000691-81135 Vendor #18478806

219000691.55030.5320

Statement Amount \$721.80

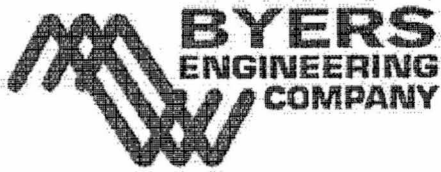
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TOTAL \$721.80



Byers Engineering	SSP	Unit Price Worksheet		FNM#	Client Job#	CID#
Job Description				FKY75275	21900691-61135	65247
NAME						
UNITS COMPLETE FOR WEEK ENDING:						
Post Per	Unit #	Description	UNITS	UNIT PRICE	TOTAL	
<b>ENGINEERING POLES</b>						
Per Pole/Brace	EN10	POLE/PB 1-4 NO FIELD VISIT		\$18.50	\$0.00	
Per Pole/Brace	EN11	POLE/PB 11-25 NO FIELD VISIT		\$16.40	\$0.00	
Per Pole/Brace	EN12	POLE/PB 26-50 NO FIELD VISIT		\$14.90	\$0.00	
Per Pole/Brace	EN13	POLE/PB 51-100 NO FIELD VISIT		\$10.30	\$0.00	
Per Pole/Brace	EN14	POLE/PB > 101 NO FIELD VISIT		\$6.20	\$0.00	
Per Pole/Brace	EN15	POLE/PB 1-4 FIELD VISIT REQUIRED		\$28.70	\$0.00	
Per Pole/Brace	EN16	POLE/PB 6-25 FIELD VISIT REQUIRED		\$26.70	\$0.00	
Per Pole/Brace	EN17	POLE/PB 26-50 FIELD VISIT REQUIRED		\$24.60	\$0.00	
Per Pole/Brace	EN18	POLE/PB 51-100 FIELD VISIT REQUIRED		\$22.60	\$0.00	
Per Pole/Brace	EN19	POLE/PB > 101 FIELD VISIT REQUIRED		\$20.50	\$0.00	
Per Anchor/Guy	EN20	PER ANCHOR / GUY	3	\$13.40	\$40.20	
Per Pole	EN21	TRANSFER ATTACHMENTS 1-5 POLES	5	\$22.10	\$110.50	
Per Pole	EN22	TRANSFER ATTACHMENTS 6-25 POLES		\$20.00	\$0.00	
Per Pole	EN23	TRANSFER ATTACHMENTS 26-50 POLES		\$18.00	\$0.00	
Per Pole	EN24	TRANSFER ATTACHMENTS 61-100 POLES		\$15.90	\$0.00	
Per Pole	EN25	TRANSFER ATTACHMENTS > 100 POLES		\$13.90	\$0.00	
Per Pole	EN26	JOINT USE		\$20.50	\$0.00	
<b>ENGINEERING DROP WIRE</b>						
Per Foot	EN31	PER FOOT		\$0.67	\$0.00	
<b>ENGINEERING CABLE</b>						
Per Foot	EN32	COPPER/FIBER CABLE <=1000'		\$0.67	\$0.00	
Per Foot	EN33	COPPER/FIBER CABLE 1001-5000'		\$0.49	\$0.00	
Per Foot	EN34	COPPER/FIBER CABLE >=5001'		\$0.34	\$0.00	
Per Foot	EN35	CABLE REMOVE		\$0.13	\$0.00	
Per Location	EN36	COMPLEMENT REASSIGNMENT PER LOCATION		\$41.00	\$0.00	
Per Work Order	EN37	SPLICE SEQUENCE DETAIL		\$78.90	\$0.00	
Per Work Order	EN38	JOBS LESS THAN 300'	1	\$281.90	\$281.90	
<b>ENGINEERING TERMINALS/PEDESTALS</b>						
Per Term/Ped	EN40	TERMINAL & PEDESTALS		\$46.20	\$0.00	
Per Bldg Term	EN41	MAIN DISTRIBUTION FRAME (MDF)/BUILDING TERM		\$87.20	\$0.00	
<b>ENGINEERING OSP EQUIPMENT HOUSINGS</b>						
Per Housing	EN45	OSP EQUIPMENT HOUSING-SITE VISIT REQUIRED		\$230.70	\$0.00	
Per Housing	EN46	OSP EQUIPMENT HOUSING-NO SITE VISIT REQUIRED		\$128.20	\$0.00	
Per Hub	EN47	FIBER DISTRIBUTION HUB (FDH)		\$333.20	\$0.00	
<b>ENGINEERING PLUG-IN CARD/SPLITTERS</b>						
Per Location	EN48	ADD/CHANGE OR REMOVE PLUG-IN CARDS/SPLITTERS		\$102.50	\$0.00	
Per Location	EN49	(FDH) ADD/CHANGE/REMOVE SPLITTERS/JUMPERS		\$102.50	\$0.00	
<b>ENGINEERING UNDERGROUND/SUBSTRUCTURE</b>						
Per Foot	EN51	CONDUIT (< or = to 4" OD AND ACCESSIBLE AT BOTH ENDS)		\$0.70	\$0.00	
Per Foot	EN51	CONDUIT (> , < 4" OD AND NOT ACCESSIBLE AT BOTH ENDS)		\$0.46	\$0.00	
Per Section	EN52	ROD AND ROPE / ROD AND MANDREL CONDUIT ROUTES		\$14.40	\$0.00	
Per Bore	EN53	BORE / PUSH PIPE		\$82.00	\$0.00	
Per Manhole	EN54	MANHOLE (PRECAST)		\$153.80	\$0.00	
Per Manhole	EN55	MANHOLE (CAST-IN-PLACE)		\$358.80	\$0.00	
Per Handhole	EN56	HAND HOLE		\$43.10	\$0.00	
Per Manhole	EN57	UG RECORDS VERIFICATIONS MH SURVEY 1-5 MANHOLES		\$307.50	\$0.00	
Per Manhole	EN58	UG RECORDS VERIFICATIONS MH SURVEY 6-25 MANHOLES		\$287.00	\$0.00	
Per Manhole	EN59	UG RECORDS VERIFICATIONS MH SURVEY >=26 MANHOLES		\$246.00	\$0.00	
Per Manhole per day	EN60	WASTE WATER REMOVAL		\$153.00	\$0.00	
<b>ANCILLARY / HOURLY</b>						
Per Hour	EN65	MISCELLANEOUS ENGINEERING/THIRD PARTY WORK - HOURLY (TBD)	6	\$48.20	\$289.20	
Per Hour	EN66	LICENSED PROFESSIONAL ENGINEERING/SURVEYOR - HOURLY (TBD)		\$128.20	\$0.00	
Per Hour	EN67	TWO-MAN SURVEY CREW - HOURLY (TBD)		\$153.80	\$0.00	
<b>POLE AUDIT</b>						
Per Pole	EN70	POLE AUDIT - DATA REVIEW - NO FIELD VISIT REQUIRED		\$3.40	\$0.00	
Per Pole	EN71	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 1 - 5 POLES		\$33.40	\$0.00	
Per Pole	EN72	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 6 - 25 POLES		\$24.60	\$0.00	
Per Pole	EN73	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 26 - 50 POLES		\$20.60	\$0.00	
Per Pole	EN74	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 51 - 100 POLES		\$18.60	\$0.00	
Per Pole	EN75	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY >= 101 POLES		\$12.30	\$0.00	
<b>POLE LOADING</b>						
Per Pole	EN81	CALCULATE POLE LOADING 1 - 5 POLES		\$27.70	\$0.00	
Per Pole	EN82	CALCULATE POLE LOADING 6 - 25 POLES		\$26.70	\$0.00	
Per Pole	EN83	CALCULATE POLE LOADING 26 - 50 POLES		\$24.60	\$0.00	
Per Pole	EN84	CALCULATE POLE LOADING 51 - 100 POLES		\$23.60	\$0.00	
Per Pole	EN85	CALCULATE POLE LOADING >= 101 POLES		\$22.60	\$0.00	
<b>MISCELLANEOUS JOB UNITS</b>						
Per Span	EN90	RECORDS VERIFICATION (COPPER OR FIBER)		\$38.90	\$0.00	
Per Job	EN91	PE JOB STAMP		\$419.00	\$0.00	
Per Foot	EN92	PROJECT MANAGER (COPPER/FIBER <=1000')		\$0.77	\$0.00	
Per Foot	EN93	PROJECT MANAGER (COPPER/FIBER <1000'-5000')		\$0.65	\$0.00	
Per Foot	EN94	PROJECT MANAGER (COPPER/FIBER <=5001')		\$0.56	\$0.00	
Per Foot	EN95	OSP INSPECTOR (COPPER/FIBER <=1600')		\$0.66	\$0.00	
Per Foot	EN96	OSP INSPECTOR (COPPER/FIBER <1000'-5000')		\$0.44	\$0.00	
Per Foot	EN97	OSP INSPECTOR (COPPER/FIBER <=5001')		\$0.25	\$0.00	
Per Foot	EN98	RESIDENT ENGINEER (COPPER/FIBER <=1000')		\$0.77	\$0.00	
Per Foot	EN99	RESIDENT ENGINEER (COPPER/FIBER <1000'-5000')		\$0.66	\$0.00	
Per Foot	EN100	RESIDENT ENGINEER (COPPER/FIBER <=5001')		\$0.56	\$0.00	
<b>JOB TOTAL</b>					<b>\$721.20</b>	

WIN7937



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STATEMENT

┌ Accounts Payable ┐  
┌ Windstream Communications ┐  
┌ PO Box 17190 ┐  
┌ Little Rock, AR 72222 ┐  
  
┌ Attention: Accounts Payable ┐  
└──────────────────────────┘

NO. 748740  
DATE 06/29/2018  
YOUR JOB NO. CID00055247  
OUR JOB NO. FKY75277

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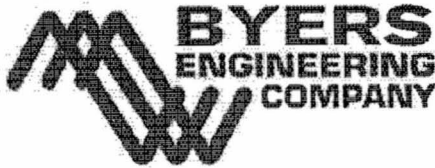
LXSE - Make Ready METRONET LX047-01W Job Trac #219000691-81161 Vendor #18478806

219000691.55030.5320

Statement Amount	\$352.20
TOTAL	<u>\$352.20</u>

Byers Engineering	SSP	Unit Price Worksheet	FNM#	Client Job#	CID#
Job Description			FKY75277	219000591-81161	65247
NAME					
UNITS COMPLETE FOR WEEK ENDING:					
Field Per	Unit #	Description	UNITS	UNIT PRICE	TOTAL
<b>ENGINEERING POLES</b>					
Per Pole/Brace	EN10	POLE/PB 1-4 NO FIELD VISIT		\$18.50	\$0.00
Per Pole/Brace	EN11	POLE/PB 16-25 NO FIELD VISIT		\$16.40	\$0.00
Per Pole/Brace	EN12	POLE/PB 26-40 NO FIELD VISIT		\$14.90	\$0.00
Per Pole/Brace	EN13	POLE/PB 51-100 NO FIELD VISIT		\$10.30	\$0.00
Per Pole/Brace	EN14	POLE/PB > 101 NO FIELD VISIT		\$8.20	\$0.00
Per Pole/Brace	EN15	POLE/PB 1-4 FIELD VISIT REQUIRED		\$28.70	\$0.00
Per Pole/Brace	EN16	POLE/PB 6-25 FIELD VISIT REQUIRED		\$26.70	\$0.00
Per Pole/Brace	EN17	POLE/PB 26-50 FIELD VISIT REQUIRED		\$24.60	\$0.00
Per Pole/Brace	EN18	POLE/PB 51-100 FIELD VISIT REQUIRED		\$22.60	\$0.00
Per Pole/Brace	EN19	POLE/PB > 101 FIELD VISIT REQUIRED		\$20.50	\$0.00
Per Anchor/Guy	EN20	PER ANCHOR / GUY		\$13.40	\$0.00
Per Pole	EN21	TRANSFER ATTACHMENTS 1-5 POLES	1	\$22.10	\$22.10
Per Pole	EN22	TRANSFER ATTACHMENTS 6-25 POLES		\$20.00	\$0.00
Per Pole	EN23	TRANSFER ATTACHMENTS 26-50 POLES		\$18.00	\$0.00
Per Pole	EN24	TRANSFER ATTACHMENTS 51-100 POLES		\$15.90	\$0.00
Per Pole	EN25	TRANSFER ATTACHMENTS > 100 POLES		\$13.90	\$0.00
Per Pole	EN26	JOINT USE		\$20.50	\$0.00
<b>ENGINEERING DROP WIRE</b>					
Per Foot	EN31	PER FOOT		\$0.57	\$0.00
<b>ENGINEERING CABLE</b>					
Per Foot	EN32	COPPER/FIBER CABLE <=100'		\$0.57	\$0.00
Per Foot	EN33	COPPER/FIBER CABLE 1001-5000'		\$0.49	\$0.00
Per Foot	EN34	COPPER/FIBER CABLE >=5001'		\$0.34	\$0.00
Per Foot	EN35	CABLE REMOVE		\$0.13	\$0.00
Per Location	EN36	COMPLEMENT REASSIGNMENT PER LOCATION		\$41.00	\$0.00
Per Work Order	EN37	SPLICE SEQUENCE DETAIL		\$78.90	\$0.00
Per Work Order	EN38	JOB'S LESS THAN 300'	1	\$281.90	\$281.90
<b>ENGINEERING TERMINALS/PEDESTALS</b>					
Per Term/Ped	EN40	TERMINAL & PEDESTALS		\$46.20	\$0.00
Per Bldg Term	EN41	MAIN DISTRIBUTION FRAME (MDF)/BUILDING TERM		\$87.20	\$0.00
<b>ENGINEERING OSP EQUIPMENT HOUSINGS</b>					
Per Housing	EN45	OSP EQUIPMENT HOUSING-SITE VISIT REQUIRED		\$238.70	\$0.00
Per Housing	EN46	OSP EQUIPMENT HOUSING-NO SITE VISIT REQUIRED		\$128.20	\$0.00
Per Hub	EN47	FIBER DISTRIBUTION HUB (FDH)		\$333.20	\$0.00
<b>ENGINEERING PLUS-IN CARD/SPLITTERS</b>					
Per Location	EN48	ADD/CHANGE OR REMOVE PLUS-IN CARD/SPLITTERS		\$102.50	\$0.00
Per Location	EN49	(FDH) ADD/CHANGE/REMOVE SPLITTER/JUMPERS		\$102.50	\$0.00
<b>ENGINEERING UNDERGROUND/SUBSTRUCTURE</b>					
Per Foot	EN51	CONDUIT (< or = to 4" OD AND ACCESSIBLE AT BOTH ENDS)		\$0.70	\$0.00
Per Foot	EN51	CONDUIT (> 5, < 4" OD AND NOT ACCESSIBLE AT BOTH ENDS)		\$0.46	\$0.00
Per Section	EN52	ROD AND ROPE / ROD AND MANDREL CONDUIT ROUTES		\$14.40	\$0.00
Per Bore	EN53	BORE / PUSH PIPE		\$82.00	\$0.00
Per Manhole	EN54	MANHOLE (PRECAST)		\$153.80	\$0.00
Per Manhole	EN55	MANHOLE (CAST-IN-PLACE)		\$358.80	\$0.00
Per Handhole	EN56	HAND HOLE		\$43.10	\$0.00
Per Manhole	EN57	UG RECORDS VERIFICATIONS MH SURVEY 1-5 MANHOLES		\$307.50	\$0.00
Per Manhole	EN58	UG RECORDS VERIFICATIONS MH SURVEY 6-25 MANHOLES		\$287.00	\$0.00
Per Manhole	EN59	UG RECORDS VERIFICATIONS MH SURVEY >=26 MANHOLES		\$246.00	\$0.00
Per Manhole per day	EN60	WASTE WATER REMOVAL		\$153.80	\$0.00
<b>ANCILLARY / HOURLY</b>					
Per Hour	EN65	MISCELLANEOUS ENGINEERING/THIRD PARTY WORK - HOURLY (TBD)	1	\$48.20	\$48.20
Per Hour	EN66	LICENSED PROFESSIONAL ENGINEERING/SURVEYOR - HOURLY (TBD)		\$128.20	\$0.00
Per Hour	EN67	TWO-MAN SURVEY CREW - HOURLY (TBD)		\$153.80	\$0.00
<b>POLE AUDIT</b>					
Per Pole	EN70	POLE AUDIT - DATA REVIEW - NO FIELD VISIT REQUIRED		\$3.40	\$0.00
Per Pole	EN71	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 1 - 5 POLES		\$33.40	\$0.00
Per Pole	EN72	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 6 - 25 POLES		\$24.60	\$0.00
Per Pole	EN73	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 26 - 60 POLES		\$20.60	\$0.00
Per Pole	EN74	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 61 - 100 POLES		\$18.60	\$0.00
Per Pole	EN75	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY >= 101 POLES		\$12.30	\$0.00
<b>POLE LOADING</b>					
Per Pole	EN81	CALCULATE POLE LOADING 1 - 5 POLES		\$27.70	\$0.00
Per Pole	EN82	CALCULATE POLE LOADING 6 - 25 POLES		\$26.70	\$0.00
Per Pole	EN83	CALCULATE POLE LOADING 26 - 50 POLES		\$24.60	\$0.00
Per Pole	EN84	CALCULATE POLE LOADING 51 - 100 POLES		\$23.60	\$0.00
Per Pole	EN85	CALCULATE POLE LOADING >= 101 POLES		\$22.60	\$0.00
<b>MISCELLANEOUS JOB UNITS</b>					
Per Span	EN90	RECORDS VERIFICATION (COPPER OR FIBER)		\$38.90	\$0.00
Per Job	EN91	PE JOB STAMP		\$410.00	\$0.00
Per Foot	EN92	PROJECT MANAGER (COPPER/FIBER <=1000')		\$0.77	\$0.00
Per Foot	EN93	PROJECT MANAGER (COPPER/FIBER <1000'-5000')		\$0.65	\$0.00
Per Foot	EN94	PROJECT MANAGER (COPPER/FIBER <=6001')		\$0.56	\$0.00
Per Foot	EN95	OSP INSPECTOR (COPPER/FIBER <=1000')		\$0.66	\$0.00
Per Foot	EN96	OSP INSPECTOR (COPPER/FIBER <1000'-5000')		\$0.44	\$0.00
Per Foot	EN97	OSP INSPECTOR (COPPER/FIBER <=6001')		\$0.25	\$0.00
Per Foot	EN98	RESIDENT ENGINEER (COPPER/FIBER <=1000')		\$0.77	\$0.00
Per Foot	EN99	RESIDENT ENGINEER (COPPER/FIBER <1000'-10000')		\$0.66	\$0.00
Per Foot	EN100	RESIDENT ENGINEER (COPPER/FIBER <=5001')		\$0.56	\$0.00
<b>JOB TOTAL</b>					\$252.20

WIN7939



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STATEMENT

┌ Accounts Payable ┐  
┌ Windstream Communications ┐  
┌ PO Box 17190 ┐  
┌ Little Rock, AR 72222 ┐  
  
┌ Attention: Accounts Payable ┐  
└ ┘

NO. 749676  
DATE 07/06/2018  
YOUR JOB NO. CID00055247  
OUR JOB NO. EKY75276

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LXSE - Make Ready METRONET LX053-01W Job Trac #219000691-81170 Vendor #18478806

219000691.55030.5320

Statement Amount	\$449.30
	<hr/>
TOTAL	\$449.30

Byers Engineering	SSP	Unit Price Worksheet	FNB#	Client Job#	CID#
			FKY75276	21900591-61170	05247
Job Description					
LXSE- METRONET LADS-MOTW JUPR172					
NAME					
UNITS COMPLETE FOR WEEK ENDING:					
Field Per	Unit #	Description	UNITS	UNIT PRICE	TOTAL
<b>ENGINEERING POLES</b>					
Per Pole/Brace	EN10	POLE/PB 1-5 NO FIELD VISIT		\$18.50	\$0.00
Per Pole/Brace	EN11	POLE/PB 14-25 NO FIELD VISIT		\$16.40	\$0.00
Per Pole/Brace	EN12	POLE/PB 24-40 NO FIELD VISIT		\$14.90	\$0.00
Per Pole/Brace	EN13	POLE/PB 51-100 NO FIELD VISIT		\$10.30	\$0.00
Per Pole/Brace	EN14	POLE/PB > 101 NO FIELD VISIT		\$8.20	\$0.00
Per Pole/Brace	EN15	POLE/PB 1-5 FIELD VISIT REQUIRED		\$28.70	\$0.00
Per Pole/Brace	EN16	POLE/PB 6-25 FIELD VISIT REQUIRED		\$26.70	\$0.00
Per Pole/Brace	EN17	POLE/PB 26-50 FIELD VISIT REQUIRED		\$24.60	\$0.00
Per Pole/Brace	EN18	POLE/PB 51-100 FIELD VISIT REQUIRED		\$22.60	\$0.00
Per Pole/Brace	EN19	POLE/PB > 101 FIELD VISIT REQUIRED		\$20.50	\$0.00
Per Anchor/Guy	EN20	PER ANCHOR / GUY	2	\$13.40	\$26.80
Per Pole	EN21	TRANSFER ATTACHMENTS 1-5 POLES	2	\$22.10	\$44.20
Per Pole	EN22	TRANSFER ATTACHMENTS 6-25 POLES		\$20.00	\$0.00
Per Pole	EN23	TRANSFER ATTACHMENTS 26-50 POLES		\$18.00	\$0.00
Per Pole	EN24	TRANSFER ATTACHMENTS 51-100 POLES		\$15.90	\$0.00
Per Pole	EN25	TRANSFER ATTACHMENTS > 100 POLES		\$13.90	\$0.00
Per Pole	EN26	JOINT USE		\$20.50	\$0.00
<b>ENGINEERING DROP WIRE</b>					
Per Foot	EN31	PER FOOT		\$0.57	\$0.00
<b>ENGINEERING CABLE</b>					
Per Foot	EN32	COPPER/FIBER CABLE <=100'		\$0.57	\$0.00
Per Foot	EN33	COPPER/FIBER CABLE 1001-5000'		\$0.49	\$0.00
Per Foot	EN34	COPPER/FIBER CABLE >=5001'		\$0.34	\$0.00
Per Foot	EN35	CABLE REMOVE		\$0.13	\$0.00
Per Location	EN36	COMPLEMENT REASSIGNMENT PER LOCATION		\$41.00	\$0.00
Per Work Order	EN37	SPLICE SEQUENCE DETAIL		\$78.90	\$0.00
Per Work Order	EN38	JOBS LESS THAN 300'	1	\$281.90	\$281.90
<b>ENGINEERING TERMINALS/PEDESTALS</b>					
Per Term/Ped	EN40	TERMINAL & PEDESTALS		\$46.20	\$0.00
Per Bldg Term	EN41	MAIN DISTRIBUTION FRAME (MDF)/BUILDING TERM		\$67.20	\$0.00
<b>ENGINEERING OSP EQUIPMENT HOUSINGS</b>					
Per Housing	EN45	OSP EQUIPMENT HOUSING-SITE VISIT REQUIRED		\$238.70	\$0.00
Per Housing	EN46	OSP EQUIPMENT HOUSING-NO SITE VISIT REQUIRED		\$128.20	\$0.00
Per Hub	EN47	FIBER DISTRIBUTION HUB (FDH)		\$333.20	\$0.00
<b>ENGINEERING PLUG-IN CARD/SPLITTERS</b>					
Per Location	EN48	ADD/CHANGE OR REMOVE PLUG-IN CARDS/SPLITTERS		\$102.50	\$0.00
Per Location	EN49	(FDH) ADD/CHANGE/REMOVE SPLITTERS/JUMPERS		\$102.50	\$0.00
<b>ENGINEERING UNDERGROUND/SUBSTRUCTURE</b>					
Per Foot	EN51	CONDUIT (< or = to 4" OD AND ACCESSIBLE AT BOTH ENDS)		\$0.70	\$0.00
Per Foot	EN51	CONDUIT (> , < 4" OD AND NOT ACCESSIBLE AT BOTH ENDS)		\$0.46	\$0.00
Per Section	EN52	ROD AND ROPE / ROD AND WANDREL CONDUIT ROUTES		\$14.40	\$0.00
Per Bore	EN53	BORE / PUSH PIPE		\$82.00	\$0.00
Per Manhole	EN54	MANHOLE (PRECAST)		\$153.80	\$0.00
Per Manhole	EN55	MANHOLE (CAST-IN PLACE)		\$358.80	\$0.00
Per Handhole	EN56	HAND HOLE		\$43.10	\$0.00
Per Manhole	EN57	UG RECORDS VERIFICATIONS MH SURVEY 1-3 MANHOLES		\$307.50	\$0.00
Per Manhole	EN58	UG RECORDS VERIFICATIONS MH SURVEY 6-25 MANHOLES		\$287.00	\$0.00
Per Manhole	EN59	UG RECORDS VERIFICATIONS MH SURVEY >=26 MANHOLES		\$248.00	\$0.00
Per Manhole, per day	EN60	WASTE WATER REMOVAL		\$153.00	\$0.00
<b>ANCILLARY / HOURLY</b>					
Per Hour	EN65	MISCELLANEOUS ENGINEERING/THIRD PARTY WORK - HOURLY (TBD)	2	\$48.20	\$96.40
Per Hour	EN66	LICENSED PROFESSIONAL ENGINEERING/SURVEYOR - HOURLY (TBD)		\$128.20	\$0.00
Per Hour	EN67	TWO-MAN SURVEY CREW - HOURLY (TBD)		\$153.80	\$0.00
<b>POLE AUDIT</b>					
Per Pole	EN70	POLE AUDIT - DATA REVIEW - NO FIELD VISIT REQUIRED		\$3.40	\$0.00
Per Pole	EN71	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 1 - 5 POLES		\$33.40	\$0.00
Per Pole	EN72	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 6 - 25 POLES		\$24.60	\$0.00
Per Pole	EN73	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 26 - 60 POLES		\$20.60	\$0.00
Per Pole	EN74	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 61 - 100 POLES		\$18.50	\$0.00
Per Pole	EN75	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY >= 101 POLES		\$12.30	\$0.00
<b>POLE LOADING</b>					
Per Pole	EN81	CALCULATE POLE LOADING 1 - 5 POLES		\$27.70	\$0.00
Per Pole	EN82	CALCULATE POLE LOADING 6 - 25 POLES		\$26.70	\$0.00
Per Pole	EN83	CALCULATE POLE LOADING 26 - 50 POLES		\$24.60	\$0.00
Per Pole	EN84	CALCULATE POLE LOADING 51 - 100 POLES		\$23.60	\$0.00
Per Pole	EN85	CALCULATE POLE LOADING >= 101 POLES		\$22.60	\$0.00
<b>MISCELLANEOUS JOB UNITS</b>					
Per Span	EN90	RECORDS VERIFICATION (COPPER OR FIBER)		\$38.90	\$0.00
Per Job	EN91	PE JOB STAMP		\$410.00	\$0.00
Per Foot	EN92	PROJECT MANAGER (COPPER/FIBER <=1000')		\$0.77	\$0.00
Per Foot	EN93	PROJECT MANAGER (COPPER/FIBER <1000'-5000')		\$0.65	\$0.00
Per Foot	EN94	PROJECT MANAGER (COPPER/FIBER <=6001')		\$0.56	\$0.00
Per Foot	EN95	OSP INSPECTOR (COPPER/FIBER <=1000')		\$0.66	\$0.00
Per Foot	EN96	OSP INSPECTOR (COPPER/FIBER <1000'-5000')		\$0.44	\$0.00
Per Foot	EN97	OSP INSPECTOR (COPPER/FIBER <=5001')		\$0.25	\$0.00
Per Foot	EN98	RESIDENT ENGINEER (COPPER/FIBER <=1000')		\$0.77	\$0.00
Per Foot	EN99	RESIDENT ENGINEER (COPPER/FIBER <1000'-5000')		\$0.66	\$0.00
Per Foot	EN100	RESIDENT ENGINEER (COPPER/FIBER <=5001')		\$0.56	\$0.00
<b>JOB TOTAL</b>					<b>\$449.34</b>

WIN7941



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STATEMENT

┌ Accounts Payable ┐  
┌ Windstream Communications ┐  
┌ PO Box 17190 ┐  
┌ Little Rock, AR 72222 ┐  
  
┌ Attention: Accounts Payable ┐  
└──────────────────────────┘

NO. 749677  
DATE 07/06/2018  
YOUR JOB NO. CID00055247  
OUR JOB NO. FKY75301

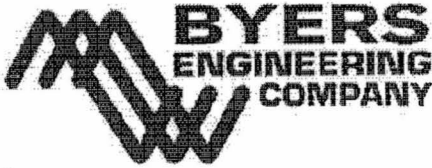
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LXSE - Make Ready METRONET LX-FR05-09W Job Trac #721989721-00027 Vendor #18478806

Statement Amount	\$851.70
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TOTAL	\$851.70



Byers Engineering	SSP	Unit Price Worksheet	FN#	Client Job#	CID#
			FKY75301	721989721-00027	05247
Job Description					
NAME: LK20-RETRCONR1 LK-FRM-05W JUPK1738					
UNITS COMPLETE FOR WEEK ENDING:					
Post Per	Unit #	Description	UNITS	UNIT PRICE	TOTAL
<b>ENGINEERING POLES</b>					
Per Pole/Brace	EN10	POLE/PB 1-4 NO FIELD VISIT		\$18.50	\$0.00
Per Pole/Brace	EN11	POLE/PB 14-25 NO FIELD VISIT		\$16.40	\$0.00
Per Pole/Brace	EN12	POLE/PB 26-49 NO FIELD VISIT		\$14.90	\$0.00
Per Pole/Brace	EN13	POLE/PB 51-100 NO FIELD VISIT		\$19.30	\$0.00
Per Pole/Brace	EN14	POLE/PB > 101 NO FIELD VISIT		\$6.20	\$0.00
Per Pole/Brace	EN15	POLE/PB 1-4 FIELD VISIT REQUIRED	2	\$28.70	\$57.40
Per Pole/Brace	EN16	POLE/PB 6-25 FIELD VISIT REQUIRED		\$26.70	\$0.00
Per Pole/Brace	EN17	POLE/PB 26-50 FIELD VISIT REQUIRED		\$24.60	\$0.00
Per Pole/Brace	EN18	POLE/PB 51-100 FIELD VISIT REQUIRED		\$22.60	\$0.00
Per Pole/Brace	EN19	POLE/PB > 101 FIELD VISIT REQUIRED		\$20.50	\$0.00
Per Anchor/Guy	EN20	PER ANCHOR / GUY	2	\$13.40	\$26.80
Per Pole	EN21	TRANSFER ATTACHMENTS 1-6 POLES		\$22.10	\$0.00
Per Pole	EN22	TRANSFER ATTACHMENTS 6-25 POLES	15	\$20.00	\$300.00
Per Pole	EN23	TRANSFER ATTACHMENTS 26-50 POLES		\$16.00	\$0.00
Per Pole	EN24	TRANSFER ATTACHMENTS 51-100 POLES		\$15.90	\$0.00
Per Pole	EN25	TRANSFER ATTACHMENTS > 100 POLES		\$13.90	\$0.00
Per Pole	EN26	JOINT USE	2	\$20.50	\$41.00
<b>ENGINEERING DROP WIRE</b>					
Per Foot	EN31	PER FOOT		\$0.57	\$0.00
<b>ENGINEERING CABLE</b>					
Per Foot	EN32	COPPER/FIBER CABLE <=1000'		\$0.57	\$0.00
Per Foot	EN33	COPPER/FIBER CABLE 1001-5000'		\$0.49	\$0.00
Per Foot	EN34	COPPER/FIBER CABLE >=5001'		\$0.34	\$0.00
Per Foot	EN35	CABLE REMOVE		\$0.13	\$0.00
Per Location	EN36	COMPLEMENT REASSIGNMENT PER LOCATION		\$41.00	\$0.00
Per Work Order	EN37	SPLICE SEQUENCE DETAIL		\$78.90	\$0.00
Per Work Order	EN38	JOBS LESS THAN 500'	1	\$281.90	\$281.90
<b>ENGINEERING TERMINALS/PEDESTALS</b>					
Per Term/Ped	EN40	TERMINAL & PEDESTALS		\$46.20	\$0.00
Per Bldg Term	EN41	MAIN DISTRIBUTION FRAME (MDF)/BUILDING TERM		\$67.20	\$0.00
<b>ENGINEERING OSP EQUIPMENT HOUSINGS</b>					
Per Housing	EN45	OSP EQUIPMENT HOUSING-SITE VISIT REQUIRED		\$239.70	\$0.00
Per Housing	EN46	OSP EQUIPMENT HOUSING-NO SITE VISIT REQUIRED		\$128.20	\$0.00
Per Hub	EN47	FIBER DISTRIBUTION HUB (FDH)		\$333.20	\$0.00
<b>ENGINEERING PLUS-IN CARD/SPLITTERS</b>					
Per Location	EN48	ADD/CHANGE OR REMOVE PLUS-IN CARDS/SPLITTERS		\$102.50	\$0.00
Per Location	EN49	(FDH) ADD/CHANGE/REMOVE SPLITTERS/JUMPERS		\$102.50	\$0.00
<b>ENGINEERING UNDERGROUND/SUBSTRUCTURE</b>					
Per Foot	EN51	CONDUIT (< or = to 4" OD AND ACCESSIBLE AT BOTH ENDS)		\$0.70	\$0.00
Per Foot	EN51	CONDUIT (> , < 4" OD AND NOT ACCESSIBLE AT BOTH ENDS)		\$0.46	\$0.00
Per Section	EN52	ROD AND ROPE / ROD AND MANDREL CONDUIT ROUTES		\$14.40	\$0.00
Per Bore	EN53	BORE / PUSH PIPE		\$82.00	\$0.00
Per Manhole	EN54	MANHOLE (PRECAST)		\$153.80	\$0.00
Per Manhole	EN55	MANHOLE (CAST-IN-PLACE)		\$358.80	\$0.00
Per Handhole	EN56	HAND HOLE		\$43.10	\$0.00
Per Manhole	EN57	UG RECORDS VERIFICATIONS MH SURVEY 1-4 MANHOLES		\$307.50	\$0.00
Per Manhole	EN58	UG RECORDS VERIFICATIONS MH SURVEY 6-25 MANHOLES		\$287.00	\$0.00
Per Manhole	EN59	UG RECORDS VERIFICATIONS MH SURVEY >=26 MANHOLES		\$248.00	\$0.00
Per Manhole,per day	EN60	WASTE WATER REMOVAL		\$153.80	\$0.00
<b>ANCILLARY / HOURLY</b>					
Per Hour	EN65	MISCELLANEOUS ENGINEERING/THIRD PARTY WORK - HOURLY (TBD)	3	\$48.20	\$144.60
Per Hour	EN66	LICENSED PROFESSIONAL ENGINEERING/SURVEYOR - HOURLY (TBD)		\$128.20	\$0.00
Per Hour	EN67	TWO-MAN SURVEY CREW - HOURLY (TBD)		\$153.80	\$0.00
<b>POLE AUDIT</b>					
Per Pole	EN70	POLE AUDIT - DATA REVIEW - NO FIELD VISIT REQUIRED		\$3.40	\$0.00
Per Pole	EN71	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 1 - 5 POLES		\$33.40	\$0.00
Per Pole	EN72	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 6 - 25 POLES		\$24.60	\$0.00
Per Pole	EN73	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 26 - 69 POLES		\$28.60	\$0.00
Per Pole	EN74	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 51 - 100 POLES		\$18.60	\$0.00
Per Pole	EN75	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY >= 101 POLES		\$12.30	\$0.00
<b>POLE LOADING</b>					
Per Pole	EN81	CALCULATE POLE LOADING 1 - 5 POLES		\$27.70	\$0.00
Per Pole	EN82	CALCULATE POLE LOADING 6 - 25 POLES		\$25.70	\$0.00
Per Pole	EN83	CALCULATE POLE LOADING 26 - 50 POLES		\$24.60	\$0.00
Per Pole	EN84	CALCULATE POLE LOADING 51 - 100 POLES		\$23.60	\$0.00
Per Pole	EN85	CALCULATE POLE LOADING >= 101 POLES		\$22.60	\$0.00
<b>MISCELLANEOUS JOB UNITS</b>					
Per Span	EN90	RECORDS VERIFICATION (COPPER OR FIBER)		\$38.90	\$0.00
Per Job	EN91	PE JOB STAMP		\$418.00	\$0.00
Per Foot	EN92	PROJECT MANAGER (COPPER/FIBER <=1000')		\$9.77	\$0.00
Per Foot	EN93	PROJECT MANAGER (COPPER/FIBER <1000'-5000')		\$0.65	\$0.00
Per Foot	EN94	PROJECT MANAGER (COPPER/FIBER <=5001')		\$0.56	\$0.00
Per Foot	EN95	OSP INSPECTOR (COPPER/FIBER <=1000')		\$0.66	\$0.00
Per Foot	EN96	OSP INSPECTOR (COPPER/FIBER <1000'-5000')		\$0.44	\$0.00
Per Foot	EN97	OSP INSPECTOR (COPPER/FIBER <=5001')		\$0.25	\$0.00
Per Foot	EN98	RESIDENT ENGINEER (COPPER/FIBER <=1000')		\$0.77	\$0.00
Per Foot	EN99	RESIDENT ENGINEER (COPPER/FIBER <1000'-5000')		\$0.66	\$0.00
Per Foot	EN100	RESIDENT ENGINEER (COPPER/FIBER <=5001')		\$0.56	\$0.00
<b>JOB TOTAL</b>					<b>\$851.70</b>



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STATEMENT

Accounts Payable	NO.	749678
Windstream Communications	DATE	07/06/2018
PO Box 17190	YOUR JOB NO.	CID00055247
Little Rock, AR 72222	OUR JOB NO.	FKY75314
Attention: Accounts Payable		

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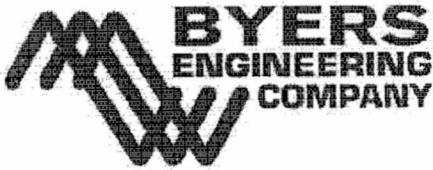
LXTS - Make Ready METRONET LX-FR09-01W Job Trac #219000691-81236 Vendor #18478806

219000691.55030.5320

Statement Amount	\$746.60
TOTAL	\$746.60

Byers Engineering	SSP	Unit Price Worksheet		FN#	Client Job#	CID#
				FKY75314	21900691-81236	65247
Job Description						
NAME						
UNITS COMPLETE FOR WEEK ENDING:						
LFTS- RETECHOE1 LK+R08-P79 J04KJ05						
Unit #	Description	UNITS	UNIT PRICE	TOTAL		
<b>ENGINEERING POLES</b>						
Per Pole/Brace	EN10	POLE/PB 1-5 NO FIELD VISIT	\$18.50	\$0.00		
Per Pole/Brace	EN11	POLE/PB 16-25 NO FIELD VISIT	\$16.40	\$0.00		
Per Pole/Brace	EN12	POLE/PB 26-40 NO FIELD VISIT	\$14.90	\$0.00		
Per Pole/Brace	EN13	POLE/PB 51-100 NO FIELD VISIT	\$10.30	\$0.00		
Per Pole/Brace	EN14	POLE/PB > 101 NO FIELD VISIT	\$8.20	\$0.00		
Per Pole/Brace	EN15	POLE/PB 1-5 FIELD VISIT REQUIRED	\$28.70	\$114.96	4	
Per Pole/Brace	EN16	POLE/PB 6-25 FIELD VISIT REQUIRED	\$25.70	\$0.00		
Per Pole/Brace	EN17	POLE/PB 26-50 FIELD VISIT REQUIRED	\$24.60	\$0.00		
Per Pole/Brace	EN18	POLE/PB 51-100 FIELD VISIT REQUIRED	\$22.60	\$0.00		
Per Pole/Brace	EN19	POLE/PB > 101 FIELD VISIT REQUIRED	\$20.50	\$0.00		
Per Anchor/Guy	EN20	PER ANCHOR / GUY	\$13.40	\$0.00		
Per Pole	EN21	TRANSFER ATTACHMENTS 1-5 POLES	\$22.10	\$88.40	4	
Per Pole	EN22	TRANSFER ATTACHMENTS 6-25 POLES	\$20.00	\$0.00		
Per Pole	EN23	TRANSFER ATTACHMENTS 26-50 POLES	\$18.00	\$0.00		
Per Pole	EN24	TRANSFER ATTACHMENTS 61-100 POLES	\$15.90	\$0.00		
Per Pole	EN25	TRANSFER ATTACHMENTS > 100 POLES	\$13.90	\$0.00		
Per Pole	EN26	JOINT USE	\$20.50	\$20.50	1	
<b>ENGINEERING DROP WIRE</b>						
Per Foot	EN31	PER FOOT	\$0.57	\$0.00		
<b>ENGINEERING CABLE</b>						
Per Foot	EN32	COPPER/FIBER CABLE <=100'	\$0.57	\$0.00		
Per Foot	EN33	COPPER/FIBER CABLE 1001-5000'	\$0.49	\$0.00		
Per Foot	EN34	COPPER/FIBER CABLE >=5001'	\$0.34	\$0.00		
Per Foot	EN35	CABLE REMOVE	\$0.13	\$0.00		
Per Location	EN36	COMPLEMENT REASSIGNMENT PER LOCATION	\$41.00	\$0.00		
Per Work Order	EN37	SPLICE SEQUENCE DETAIL	\$78.90	\$0.00		
Per Work Order	EN38	JOBS LESS THAN 30'	\$201.90	\$201.90	1	
<b>ENGINEERING TERMINALS/PEDESTALS</b>						
Per Term/Ped	EN40	TERMINAL & PEDESTALS	\$46.20	\$0.00		
Per Bldg Term	EN41	MAIN DISTRIBUTION FRAME (MDF)/BUILDING TERM	\$67.20	\$0.00		
<b>ENGINEERING OSP EQUIPMENT HOUSINGS</b>						
Per Housing	EN45	OSP EQUIPMENT HOUSING-SITE VISIT REQUIRED	\$230.70	\$0.00		
Per Housing	EN46	OSP EQUIPMENT HOUSING-NO SITE VISIT REQUIRED	\$128.20	\$0.00		
Per Hub	EN47	FIBER DISTRIBUTION HUB (FDH)	\$333.20	\$0.00		
<b>ENGINEERING PLUG-IN CARD/SPLITTERS</b>						
Per Location	EN48	ADD/CHANGE OR REMOVE PLUG-IN CARDS/SPLITTERS	\$102.50	\$0.00		
Per Location	EN49	(FDH) ADD/CHANGE/REMOVE SPLITTERS/JUMPERS	\$102.50	\$0.00		
<b>ENGINEERING UNDERGROUND/SUBSTRUCTURE</b>						
Per Foot	EN51	CONDUIT (<= or = to 4" OD AND ACCESSIBLE AT BOTH ENDS)	\$0.70	\$0.00		
Per Foot	EN51	CONDUIT (> = < 4" OD AND NOT ACCESSIBLE AT BOTH ENDS)	\$0.46	\$0.00		
Per Section	EN52	RCD AND ROPE / ROD AND WANDREL CONDUIT ROUTES	\$14.40	\$0.00		
Per Bore	EN53	BORE / PUSH PIPE	\$82.00	\$0.00		
Per Manhole	EN54	MANHOLE (PRECAST)	\$153.80	\$0.00		
Per Manhole	EN55	MANHOLE (CAST-IN PLACE)	\$358.80	\$0.00		
Per Handhole	EN56	HAND HOLE	\$43.10	\$0.00		
Per Manhole	EN57	UG RECORDS VERIFICATIONS MH SURVEY 1-5 MANHOLES	\$307.50	\$0.00		
Per Manhole	EN58	UG RECORDS VERIFICATIONS MH SURVEY 6-25 MANHOLES	\$287.00	\$0.00		
Per Manhole	EN59	UG RECORDS VERIFICATIONS MH SURVEY >=26 MANHOLES	\$248.00	\$0.00		
Per Manhole per day	EN60	WASTE WATER REMOVAL	\$153.80	\$0.00		
<b>ANCILLARY / HOURLY</b>						
Per Hour	EN65	MISCELLANEOUS ENGINEERING/THIRD PARTY WORK - HOURLY (TBD)	\$48.20	\$241.06	5	
Per Hour	EN66	LICENSED PROFESSIONAL ENGINEERING/SURVEYOR - HOURLY (TBD)	\$128.20	\$0.00		
Per Hour	EN67	TWO-MAN SURVEY CREW - HOURLY (TBD)	\$153.80	\$0.00		
<b>POLE AUDIT</b>						
Per Pole	EN70	POLE AUDIT - DATA REVIEW - NO FIELD VISIT REQUIRED	\$3.40	\$0.00		
Per Pole	EN71	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 1 - 5 POLES	\$33.40	\$0.00		
Per Pole	EN72	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 6 - 25 POLES	\$24.60	\$0.00		
Per Pole	EN73	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 26 - 50 POLES	\$20.60	\$0.00		
Per Pole	EN74	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 51 - 100 POLES	\$18.50	\$0.00		
Per Pole	EN75	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY >= 101 POLES	\$12.30	\$0.00		
<b>POLE LOADING</b>						
Per Pole	EN81	CALCULATE POLE LOADING 1 - 5 POLES	\$27.70	\$0.00		
Per Pole	EN82	CALCULATE POLE LOADING 6 - 25 POLES	\$25.70	\$0.00		
Per Pole	EN83	CALCULATE POLE LOADING 26 - 50 POLES	\$24.60	\$0.00		
Per Pole	EN84	CALCULATE POLE LOADING 51 - 100 POLES	\$23.60	\$0.00		
Per Pole	EN85	CALCULATE POLE LOADING >= 101 POLES	\$22.60	\$0.00		
<b>MISCELLANEOUS JOB UNITS</b>						
Per Span	EN90	RECORDS VERIFICATION (COPPER OR FIBER)	\$38.90	\$0.00		
Per Job	EN91	PE JOB STAMP	\$410.00	\$0.00		
Per Foot	EN92	PROJECT MANAGER (COPPER/FIBER <=1000')	\$0.77	\$0.00		
Per Foot	EN93	PROJECT MANAGER (COPPER/FIBER <=1000'-5000')	\$0.65	\$0.00		
Per Foot	EN94	PROJECT MANAGER (COPPER/FIBER <=5001')	\$0.56	\$0.00		
Per Foot	EN95	OSP INSPECTOR (COPPER/FIBER <=1000')	\$0.66	\$0.00		
Per Foot	EN96	OSP INSPECTOR (COPPER/FIBER <=1000'-5000')	\$0.44	\$0.00		
Per Foot	EN97	OSP INSPECTOR (COPPER/FIBER <=5001')	\$0.25	\$0.00		
Per Foot	EN98	RESIDENT ENGINEER (COPPER/FIBER <=1000')	\$0.77	\$0.00		
Per Foot	EN99	RESIDENT ENGINEER (COPPER/FIBER <=1000'-1000')	\$0.66	\$0.00		
Per Foot	EN100	RESIDENT ENGINEER (COPPER/FIBER <=5001')	\$0.56	\$0.00		
<b>JOB TOTAL</b>					\$746.59	

WIN7945



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FEI# 58-1117270

STATEMENT

┌ Accounts Payable ┐  
┌ Windstream Communications ┐  
┌ PO Box 17190 ┐  
┌ Little Rock, AR 72222 ┐  
  
┌ Attention: Accounts Payable ┐  
└ ┘

NO. 749679  
DATE 07/06/2018  
YOUR JOB NO. CID00055247  
OUR JOB NO. FKY75316

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LXEK - Make Ready METRONET LX059-01W Job Trac #219000691-81295 Vendor #18478806

219000691.55030.5320

Statement Amount

\$374.30

TOTAL

\$374.30

Byers Engineering	SSP	Unit Price Worksheet		FNM#	Client Job#	CID#
				FKY75316	21900591-81295	05247
Job Description						
NAME: L&L&K NETWORK L2000-07W JUPP/1997						
UNITS COMPLETE FOR WEEK ENDING:						
Pole Per	Unit #	Description	UNITS	UNIT PRICE	TOTAL	
<b>ENGINEERING POLES</b>						
Per Pole/Brace	EN10	POLE/PB 1-4 NO FIELD VISIT		\$18.50	\$0.00	
Per Pole/Brace	EN11	POLE/PB 14-25 NO FIELD VISIT		\$18.40	\$0.00	
Per Pole/Brace	EN12	POLE/PB 26-45 NO FIELD VISIT		\$14.90	\$0.00	
Per Pole/Brace	EN13	POLE/PB 51-100 NO FIELD VISIT		\$10.30	\$0.00	
Per Pole/Brace	EN14	POLE/PB > 101 NO FIELD VISIT		\$8.20	\$0.00	
Per Pole/Brace	EN15	POLE/PB 1-4 FIELD VISIT REQUIRED		\$28.70	\$0.00	
Per Pole/Brace	EN16	POLE/PB 6-25 FIELD VISIT REQUIRED		\$25.70	\$0.00	
Per Pole/Brace	EN17	POLE/PB 26-50 FIELD VISIT REQUIRED		\$24.60	\$0.00	
Per Pole/Brace	EN18	POLE/PB 51-100 FIELD VISIT REQUIRED		\$22.60	\$0.00	
Per Pole/Brace	EN19	POLE/PB > 101 FIELD VISIT REQUIRED		\$20.50	\$0.00	
Per Anchor/Guy	EN20	PER ANCHOR / GUY		\$13.40	\$0.00	
Per Pole	EN21	TRANSFER ATTACHMENTS 1-5 POLES	2	\$22.10	\$44.20	
Per Pole	EN22	TRANSFER ATTACHMENTS 6-25 POLES		\$20.00	\$0.00	
Per Pole	EN23	TRANSFER ATTACHMENTS 26-50 POLES		\$18.00	\$0.00	
Per Pole	EN24	TRANSFER ATTACHMENTS 51-100 POLES		\$15.90	\$0.00	
Per Pole	EN25	TRANSFER ATTACHMENTS > 100 POLES		\$13.90	\$0.00	
Per Pole	EN26	JOINT USE		\$20.50	\$0.00	
<b>ENGINEERING DROP WIRE</b>						
Per Foot	EN31	PER FOOT		\$0.57	\$0.00	
<b>ENGINEERING CABLE</b>						
Per Foot	EN32	COPPER/FIBER CABLE <=1000'		\$0.57	\$0.00	
Per Foot	EN33	COPPER/FIBER CABLE 1001-5000'		\$0.49	\$0.00	
Per Foot	EN34	COPPER/FIBER CABLE >=5001'		\$0.34	\$0.00	
Per Foot	EN35	CABLE REMOVE		\$0.13	\$0.00	
Per Location	EN36	COMPLEMENT REASSIGNMENT PER LOCATION		\$41.00	\$0.00	
Per Work Order	EN37	SPICE SEQUENCE DETAIL		\$78.90	\$0.00	
Per Work Order	EN38	JOBS LESS THAN 300'	1	\$281.90	\$281.90	
<b>ENGINEERING TERMINALS/PEDESTALS</b>						
Per Term/Ped	EN40	TERMINAL & PEDESTALS		\$46.20	\$0.00	
Per Bldg Term	EN41	MAIN DISTRIBUTION FRAME (MDF)/BUILDING TERM		\$87.20	\$0.00	
<b>ENGINEERING OSP EQUIPMENT HOUSINGS</b>						
Per Housing	EN45	OSP EQUIPMENT HOUSING-SITE VISIT REQUIRED		\$230.70	\$0.00	
Per Housing	EN46	OSP EQUIPMENT HOUSING-NO SITE VISIT REQUIRED		\$128.20	\$0.00	
Per Hub	EN47	FIBER DISTRIBUTION HUB (FDH)		\$333.20	\$0.00	
<b>ENGINEERING PLUG-IN CARD/SPLITTERS</b>						
Per Location	EN48	ADD/CHANGE OR REMOVE PLUG-IN CARDS/SPLITTERS		\$102.50	\$0.00	
Per Location	EN49	(FDH) ADD/CHANGE/REMOVE SPLITTERS/JUMPERS		\$102.50	\$0.00	
<b>ENGINEERING UNDERGROUND/SUBSTRUCTURE</b>						
Per Foot	EN51	CONDUIT (< or = 1/2 4" OD AND ACCESSIBLE AT BOTH ENDS)		\$0.70	\$0.00	
Per Foot	EN51	CONDUIT (> 1/2 4" OD AND NOT ACCESSIBLE AT BOTH ENDS)		\$0.46	\$0.00	
Per Section	EN52	ROD AND ROPE / ROD AND MANDREL CONDUIT ROUTES		\$14.40	\$0.00	
Per Bore	EN53	BORE / PUSH PIPE		\$82.00	\$0.00	
Per Manhole	EN54	MANHOLE (PRECAST)		\$153.80	\$0.00	
Per Manhole	EN55	MANHOLE (CAST-IN-PLACE)		\$358.80	\$0.00	
Per Handhole	EN56	HAND HOLE		\$43.10	\$0.00	
Per Manhole	EN57	UG RECORDS VERIFICATIONS MH SURVEY 1-4 MANHOLES		\$307.50	\$0.00	
Per Manhole	EN58	UG RECORDS VERIFICATIONS MH SURVEY 6-25 MANHOLES		\$287.00	\$0.00	
Per Manhole	EN59	UG RECORDS VERIFICATIONS MH SURVEY >=26 MANHOLES		\$248.00	\$0.00	
Per Manhole_per day	EN60	WASTE WATER REMOVAL		\$153.80	\$0.00	
<b>ANCILLARY / HOURLY</b>						
Per Hour	EN65	MISCELLANEOUS ENGINEERING/THIRD PARTY WORK - HOURLY (TBD)	1	\$48.20	\$48.20	
Per Hour	EN66	LICENSED PROFESSIONAL ENGINEERING/SURVEYOR - HOURLY (TBD)		\$128.20	\$0.00	
Per Hour	EN67	TWO-MAN SURVEY CREW - HOURLY (TBD)		\$153.80	\$0.00	
<b>POLE AUDIT</b>						
Per Pole	EN70	POLE AUDIT - DATA REVIEW - NO FIELD VISIT REQUIRED		\$3.40	\$0.00	
Per Pole	EN71	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 1 - 5 POLES		\$33.40	\$0.00	
Per Pole	EN72	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 6 - 25 POLES		\$24.60	\$0.00	
Per Pole	EN73	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 26 - 69 POLES		\$28.60	\$0.00	
Per Pole	EN74	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 51 - 100 POLES		\$18.50	\$0.00	
Per Pole	EN75	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY >= 101 POLES		\$12.30	\$0.00	
<b>POLE LOADING</b>						
Per Pole	EN81	CALCULATE POLE LOADING 1 - 5 POLES		\$27.70	\$0.00	
Per Pole	EN82	CALCULATE POLE LOADING 6 - 25 POLES		\$25.70	\$0.00	
Per Pole	EN83	CALCULATE POLE LOADING 26 - 50 POLES		\$24.60	\$0.00	
Per Pole	EN84	CALCULATE POLE LOADING 51 - 100 POLES		\$23.60	\$0.00	
Per Pole	EN85	CALCULATE POLE LOADING >= 101 POLES		\$22.60	\$0.00	
<b>MISCELLANEOUS JOB UNITS</b>						
Per Span	EN90	RECORDS VERIFICATION (COPPER OR FIBER)		\$38.90	\$0.00	
Per Job	EN91	PE JOB STAMP		\$418.00	\$0.00	
Per Foot	EN92	PROJECT MANAGER (COPPER/FIBER <=1000')		\$0.77	\$0.00	
Per Foot	EN93	PROJECT MANAGER (COPPER/FIBER <1000-5000')		\$0.65	\$0.00	
Per Foot	EN94	PROJECT MANAGER (COPPER/FIBER <=5001')		\$0.56	\$0.00	
Per Foot	EN95	OSP INSPECTOR (COPPER/FIBER <=1000')		\$0.66	\$0.00	
Per Foot	EN96	OSP INSPECTOR (COPPER/FIBER <1001-5000')		\$0.44	\$0.00	
Per Foot	EN97	OSP INSPECTOR (COPPER/FIBER <=5001')		\$0.25	\$0.00	
Per Foot	EN98	RESIDENT ENGINEER (COPPER/FIBER <=1000')		\$0.77	\$0.00	
Per Foot	EN99	RESIDENT ENGINEER (COPPER/FIBER <1001-5000')		\$0.66	\$0.00	
Per Foot	EN100	RESIDENT ENGINEER (COPPER/FIBER <=5001')		\$0.56	\$0.00	
<b>JOB TOTAL</b>					<b>\$274.39</b>	

WIN7947



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STATEMENT

┌ Accounts Payable ┐  
┌ Windstream Communications ┐  
┌ PO Box 17190 ┐  
┌ Little Rock, AR 72222 ┐  
  
┌ Attention: Accounts Payable ┐  
└──────────────────────────┘

NO. 749680  
DATE 07/06/2018  
YOUR JOB NO. CID00055247  
OUR JOB NO. FKY75317

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LXSE - Make Ready METRONET LX049-03W Job Trac #219000691-81294 Vendor #18478806

219000691.55030.5320

Statement Amount \$954.40

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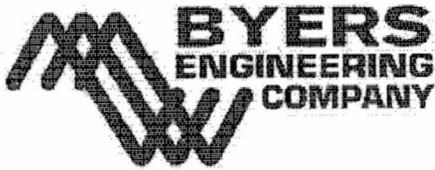
TOTAL \$954.40



Byers Engineering	SSP	Unit Price Worksheet	FNM# FKY75317	Client Job# 219000591-81294	CID# 55247
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NAME \_\_\_\_\_  
 UNITS COMPLETE FOR WEEK ENDING: \_\_\_\_\_

Unit #	Description	UNITS	UNIT PRICE	TOTAL
<b>ENGINEERING POLES</b>				
Per Pole/Brace	EN10	POLE/PB 1-4 NO FIELD VISIT	\$18.50	\$0.00
Per Pole/Brace	EN11	POLE/PB 15-25 NO FIELD VISIT	\$18.40	\$0.00
Per Pole/Brace	EN12	POLE/PB 26-50 NO FIELD VISIT	\$14.90	\$0.00
Per Pole/Brace	EN13	POLE/PB 51-100 NO FIELD VISIT	\$10.30	\$0.00
Per Pole/Brace	EN14	POLE/PB > 101 NO FIELD VISIT	\$6.20	\$0.00
Per Pole/Brace	EN15	POLE/PB 1-4 FIELD VISIT REQUIRED	\$28.70	\$28.70
Per Pole/Brace	EN16	POLE/PB 6-25 FIELD VISIT REQUIRED	\$26.70	\$0.00
Per Pole/Brace	EN17	POLE/PB 26-50 FIELD VISIT REQUIRED	\$24.60	\$0.00
Per Pole/Brace	EN18	POLE/PB 51-100 FIELD VISIT REQUIRED	\$22.60	\$0.00
Per Pole/Brace	EN19	POLE/PB > 101 FIELD VISIT REQUIRED	\$20.50	\$0.00
Per Anchor/Guy	EN20	PER ANCHOR / GUY	\$13.40	\$147.40
Per Pole	EN21	TRANSFER ATTACHMENTS 1-5 POLES	\$22.10	\$0.00
Per Pole	EN22	TRANSFER ATTACHMENTS 6-25 POLES	\$20.00	\$400.00
Per Pole	EN23	TRANSFER ATTACHMENTS 26-50 POLES	\$15.00	\$0.00
Per Pole	EN24	TRANSFER ATTACHMENTS 51-100 POLES	\$15.90	\$0.00
Per Pole	EN25	TRANSFER ATTACHMENTS > 100 POLES	\$13.90	\$0.00
Per Pole	EN26	JOINT USE	\$20.50	\$0.00
<b>ENGINEERING DROP WIRE</b>				
Per Foot	EN31	PER FOOT	\$0.57	\$0.00
<b>ENGINEERING CABLE</b>				
Per Foot	EN32	COPPER/FIBER CABLE <=100'	\$0.57	\$0.00
Per Foot	EN33	COPPER/FIBER CABLE 1001-5000'	\$0.49	\$0.00
Per Foot	EN34	COPPER/FIBER CABLE >=5001'	\$0.34	\$0.00
Per Foot	EN35	CABLE REMOVE	\$0.13	\$0.00
Per Location	EN36	COMPLEMENT REASSIGNMENT PER LOCATION	\$41.00	\$0.00
Per Work Order	EN37	SPLICE SEQUENCE DETAIL	\$78.90	\$0.00
Per Work Order	EN38	JOBS LESS THAN 30'	\$281.90	\$281.90
<b>ENGINEERING TERMINALS/PEDESTALS</b>				
Per Term/Pad	EN40	TERMINAL & PEDESTALS	\$46.20	\$0.00
Per Bldg Term	EN41	MAIN DISTRIBUTION FRAME (MDF)/BUILDING TERM	\$67.20	\$0.00
<b>ENGINEERING OSP EQUIPMENT HOUSINGS</b>				
Per Housing	EN45	OSP EQUIPMENT HOUSING-SITE VISIT REQUIRED	\$230.70	\$0.00
Per Housing	EN46	OSP EQUIPMENT HOUSING-NO SITE VISIT REQUIRED	\$128.20	\$0.00
Per Hub	EN47	FIBER DISTRIBUTION HUB (FDH)	\$333.20	\$0.00
<b>ENGINEERING PLUG-IN CARD/SPLITTERS</b>				
Per Location	EN48	ADD/CHANGE OR REMOVE PLUG-IN CARDS/SPLITTERS	\$102.50	\$0.00
Per Location	EN49	(FDH) ADD/CHANGE/REMOVE SPLITTERS/JUMPERS	\$102.50	\$0.00
<b>ENGINEERING UNDERGROUND/SUBSTRUCTURE</b>				
Per Foot	EN51	CONDUIT (< or = to 4" OD AND ACCESSIBLE AT BOTH ENDS)	\$0.70	\$0.00
Per Foot	EN51	CONDUIT (> , =, < 4" OD AND NOT ACCESSIBLE AT BOTH ENDS)	\$0.46	\$0.00
Per Section	EN52	ROD AND ROPE / ROD AND WANDREL CONDUIT ROUTES	\$14.40	\$0.00
Per Bore	EN53	BORE / PUSH PIPE	\$82.00	\$0.00
Per Manhole	EN54	MANHOLE (PRECAST)	\$153.80	\$0.00
Per Manhole	EN55	MANHOLE (CAST-IN-PLACE)	\$358.80	\$0.00
Per Handhole	EN56	HAND HOLE	\$43.10	\$0.00
Per Manhole	EN57	UG RECORDS VERIFICATIONS MH SURVEY 1-5 MANHOLES	\$307.50	\$0.00
Per Manhole	EN58	UG RECORDS VERIFICATIONS MH SURVEY 6-25 MANHOLES	\$287.00	\$0.00
Per Manhole	EN59	UG RECORDS VERIFICATIONS MH SURVEY >=26 MANHOLES	\$248.00	\$0.00
Per Manhole per day	EN60	WASTE WATER REMOVAL	\$153.80	\$0.00
<b>ANCILLARY / HOURLY</b>				
Per Hour	EN65	MISCELLANEOUS ENGINEERING/THIRD PARTY WORK - HOURLY (TBD)	\$48.20	\$96.40
Per Hour	EN66	LICENSED PROFESSIONAL ENGINEERING/SURVEYOR - HOURLY (TBD)	\$128.20	\$0.00
Per Hour	EN67	TWO-MAN SURVEY CREW - HOURLY (TBD)	\$153.80	\$0.00
<b>POLE AUDIT</b>				
Per Pole	EN70	POLE AUDIT - DATA REVIEW - NO FIELD VISIT REQUIRED	\$3.40	\$0.00
Per Pole	EN71	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 1 - 5 POLES	\$33.40	\$0.00
Per Pole	EN72	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 6 - 25 POLES	\$24.60	\$0.00
Per Pole	EN73	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 26 - 60 POLES	\$20.60	\$0.00
Per Pole	EN74	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 61 - 100 POLES	\$18.60	\$0.00
Per Pole	EN75	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY >= 101 POLES	\$12.30	\$0.00
<b>POLE LOADING</b>				
Per Pole	EN81	CALCULATE POLE LOADING 1 - 5 POLES	\$27.70	\$0.00
Per Pole	EN82	CALCULATE POLE LOADING 6 - 25 POLES	\$26.70	\$0.00
Per Pole	EN83	CALCULATE POLE LOADING 26 - 50 POLES	\$24.60	\$0.00
Per Pole	EN84	CALCULATE POLE LOADING 51 - 100 POLES	\$23.60	\$0.00
Per Pole	EN85	CALCULATE POLE LOADING >= 101 POLES	\$22.60	\$0.00
<b>MISCELLANEOUS JOB UNITS</b>				
Per Span	EN90	RECORDS VERIFICATION (COPPER OR FIBER)	\$38.90	\$0.00
Per Job	EN91	PE JOB STAMP	\$418.00	\$0.00
Per Foot	EN92	PROJECT MANAGER (COPPER/FIBER <=1000')	\$0.77	\$0.00
Per Foot	EN93	PROJECT MANAGER (COPPER/FIBER <1000'-5000')	\$0.65	\$0.00
Per Foot	EN94	PROJECT MANAGER (COPPER/FIBER <=5001')	\$0.56	\$0.00
Per Foot	EN95	OSP INSPECTOR (COPPER/FIBER <=1000')	\$0.66	\$0.00
Per Foot	EN96	OSP INSPECTOR (COPPER/FIBER <1000'-5000')	\$0.44	\$0.00
Per Foot	EN97	OSP INSPECTOR (COPPER/FIBER <=5001')	\$0.25	\$0.00
Per Foot	EN98	RESIDENT ENGINEER (COPPER/FIBER <=1000')	\$0.77	\$0.00
Per Foot	EN99	RESIDENT ENGINEER (COPPER/FIBER <1000'-1000')	\$0.66	\$0.00
Per Foot	EN100	RESIDENT ENGINEER (COPPER/FIBER <=5001')	\$0.56	\$0.00
<b>JOB TOTAL</b>				<b>\$954.40</b>



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STATEMENT

┌ Accounts Payable ┐  
┌ Windstream Communications ┐  
┌ PO Box 17190 ┐  
┌ Little Rock, AR 72222 ┐  
  
┌ Attention: Accounts Payable ┐  
└ ┘

NO. 749681  
DATE 07/06/2018  
YOUR JOB NO. CID00055247  
OUR JOB NO. FKY75322

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LXTM - Make Ready METRONET LX-FR11-02W Job Trac #219000691-81293 Vendor #18478806

219000691.55030.5320

Statement Amount \$348.20

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TOTAL \$348.20

Byers Engineering	SSP	Unit Price Worksheet		FNM#	Client Job#	CID#
				FKY75322	21900891-81293	05247
Job Description						
NAME						
UNITS COMPLETE FOR WEEK ENDING:						
		LKTR-INT-SCALE1 LK-PR11-00W JUPP1299				
Unit #	Description	UNITS	UNIT PRICE	TOTAL		
<b>ENGINEERING POLES</b>						
Per Pole/Brace	EN10	POLE/PB 1-4 NO FIELD VISIT	\$18.50	\$0.00		
Per Pole/Brace	EN11	POLE/PB 14-25 NO FIELD VISIT	\$16.40	\$0.00		
Per Pole/Brace	EN12	POLE/PB 24-40 NO FIELD VISIT	\$14.90	\$0.00		
Per Pole/Brace	EN13	POLE/PB 51-100 NO FIELD VISIT	\$10.30	\$0.00		
Per Pole/Brace	EN14	POLE/PB > 101 NO FIELD VISIT	\$6.20	\$0.00		
Per Pole/Brace	EN15	POLE/PB 1-4 FIELD VISIT REQUIRED	\$28.70	\$0.00		
Per Pole/Brace	EN16	POLE/PB 6-25 FIELD VISIT REQUIRED	\$26.70	\$0.00		
Per Pole/Brace	EN17	POLE/PB 25-50 FIELD VISIT REQUIRED	\$24.60	\$0.00		
Per Pole/Brace	EN18	POLE/PB 51-100 FIELD VISIT REQUIRED	\$22.60	\$0.00		
Per Pole/Brace	EN19	POLE/PB > 101 FIELD VISIT REQUIRED	\$20.50	\$0.00		
Per Anchor/Guy	EN20	PER ANCHOR / GUY	\$13.40	\$0.00		
Per Pole	EN21	TRANSFER ATTACHMENTS 1-5 POLES	\$22.10	\$66.30	3	
Per Pole	EN22	TRANSFER ATTACHMENTS 6-25 POLES	\$20.00	\$0.00		
Per Pole	EN23	TRANSFER ATTACHMENTS 26-50 POLES	\$18.00	\$0.00		
Per Pole	EN24	TRANSFER ATTACHMENTS 51-100 POLES	\$15.90	\$0.00		
Per Pole	EN25	TRANSFER ATTACHMENTS > 100 POLES	\$13.90	\$0.00		
Per Pole	EN26	JOINT USE	\$20.90	\$0.00		
<b>ENGINEERING DROP WIRE</b>						
Per Foot	EN31	PER FOOT	\$0.57	\$0.00		
<b>ENGINEERING CABLE</b>						
Per Foot	EN32	COPPER/FIBER CABLE <=100'	\$0.57	\$0.00		
Per Foot	EN33	COPPER/FIBER CABLE 1001-5000'	\$0.49	\$0.00		
Per Foot	EN34	COPPER/FIBER CABLE >=5501'	\$0.34	\$0.00		
Per Foot	EN35	CABLE REMOVE	\$0.13	\$0.00		
Per Location	EN36	COMPLEMENT REASSIGNMENT PER LOCATION	\$41.00	\$0.00		
Per Work Order	EN37	SPLICE SEQUENCE DETAIL	\$78.90	\$0.00		
Per Work Order	EN38	JOBS LESS THAN 300'	\$281.90	\$281.90	1	
<b>ENGINEERING TERMINALS/PEDESTALS</b>						
Per Term/Ped	EN40	TERMINAL & PEDESTALS	\$46.20	\$0.00		
Per Bldg Term	EN41	MAIN DISTRIBUTION FRAME (MDF)/BUILDING TERM	\$67.20	\$0.00		
<b>ENGINEERING OSP EQUIPMENT HOUSINGS</b>						
Per Housing	EN45	OSP EQUIPMENT HOUSING-SITE VISIT REQUIRED	\$230.70	\$0.00		
Per Housing	EN46	OSP EQUIPMENT HOUSING-NO SITE VISIT REQUIRED	\$128.20	\$0.00		
Per Hub	EN47	FIBER DISTRIBUTION HUB (FDH)	\$333.20	\$0.00		
<b>ENGINEERING PLUG-IN CARD/SPLITTERS</b>						
Per Location	EN48	ADD/CHANGE OR REMOVE PLUG-IN CARDS/SPLITTERS	\$102.50	\$0.00		
Per Location	EN49	(FDH) ADD/CHANGE/REMOVE SPLITTERS/JUMPERS	\$102.50	\$0.00		
<b>ENGINEERING UNDERGROUND/SUBSTRUCTURE</b>						
Per Foot	EN51	CONDUIT (< or = to 4" OD AND ACCESSIBLE AT BOTH ENDS)	\$0.70	\$0.00		
Per Foot	EN51	CONDUIT (> = < 4" OD AND NOT ACCESSIBLE AT BOTH ENDS)	\$0.46	\$0.00		
Per Section	EN52	ROD AND ROPE / ROD AND WANDREL CONDUIT ROUTES	\$14.40	\$0.00		
Per Bore	EN53	BORE / PUSH PIPE	\$82.00	\$0.00		
Per Manhole	EN54	MANHOLE (PRECAST)	\$153.80	\$0.00		
Per Manhole	EN55	MANHOLE (CAST-IN PLACE)	\$358.80	\$0.00		
Per Handhole	EN56	HAND HOLE	\$43.10	\$0.00		
Per Manhole	EN57	UG RECORDS VERIFICATIONS MH SURVEY 1-3 MANHOLES	\$307.50	\$0.00		
Per Manhole	EN58	UG RECORDS VERIFICATIONS MH SURVEY 6-25 MANHOLES	\$287.00	\$0.00		
Per Manhole	EN59	UG RECORDS VERIFICATIONS MH SURVEY >=26 MANHOLES	\$248.00	\$0.00		
Per Manhole per day	EN60	WASTE WATER REMOVAL	\$153.80	\$0.00		
<b>ANCILLARY / HOURLY</b>						
Per Hour	EN65	MISCELLANEOUS ENGINEERING/THIRD PARTY WORK - HOURLY (TBD)	\$48.20	\$0.00		
Per Hour	EN66	LICENSED PROFESSIONAL ENGINEERING/SURVEYOR - HOURLY (TBD)	\$128.20	\$0.00		
Per Hour	EN67	TWO-MAN SURVEY CREW - HOURLY (TBD)	\$153.80	\$0.00		
<b>POLE AUDIT</b>						
Per Pole	EN70	POLE AUDIT - DATA REVIEW - NO FIELD VISIT REQUIRED	\$3.40	\$0.00		
Per Pole	EN71	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 1 - 5 POLES	\$33.40	\$0.00		
Per Pole	EN72	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 6 - 25 POLES	\$24.60	\$0.00		
Per Pole	EN73	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 26 - 60 POLES	\$20.60	\$0.00		
Per Pole	EN74	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 61 - 100 POLES	\$18.60	\$0.00		
Per Pole	EN75	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY >= 101 POLES	\$12.30	\$0.00		
<b>POLE LOADING</b>						
Per Pole	EN81	CALCULATE POLE LOADING 1 - 5 POLES	\$27.70	\$0.00		
Per Pole	EN82	CALCULATE POLE LOADING 6 - 25 POLES	\$26.70	\$0.00		
Per Pole	EN83	CALCULATE POLE LOADING 26 - 50 POLES	\$24.60	\$0.00		
Per Pole	EN84	CALCULATE POLE LOADING 51 - 100 POLES	\$23.60	\$0.00		
Per Pole	EN85	CALCULATE POLE LOADING >= 101 POLES	\$22.60	\$0.00		
<b>MISCELLANEOUS JOB UNITS</b>						
Per Span	EN90	RECORDS VERIFICATION (COPPER OR FIBER)	\$38.90	\$0.00		
Per Job	EN91	PE JOB STAMP	\$418.00	\$0.00		
Per Foot	EN92	PROJECT MANAGER (COPPER/FIBER <=1000')	\$0.77	\$0.00		
Per Foot	EN93	PROJECT MANAGER (COPPER/FIBER <1000'-5000')	\$0.65	\$0.00		
Per Foot	EN94	PROJECT MANAGER (COPPER/FIBER <=6001')	\$0.56	\$0.00		
Per Foot	EN95	OSP INSPECTOR (COPPER/FIBER <=1000')	\$0.66	\$0.00		
Per Foot	EN96	OSP INSPECTOR (COPPER/FIBER <1000'-5000')	\$0.44	\$0.00		
Per Foot	EN97	OSP INSPECTOR (COPPER/FIBER <=6001')	\$0.25	\$0.00		
Per Foot	EN98	RESIDENT ENGINEER (COPPER/FIBER <=1000')	\$0.77	\$0.00		
Per Foot	EN99	RESIDENT ENGINEER (COPPER/FIBER <1000'-5000')	\$0.66	\$0.00		
Per Foot	EN100	RESIDENT ENGINEER (COPPER/FIBER <=6001')	\$0.56	\$0.00		
<b>JOB TOTAL</b>					\$249.20	

WIN7951



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STATEMENT

┌ Accounts Payable ┐  
┌ Windstream Communications ┐  
┌ PO Box 17190 ┐  
┌ Little Rock, AR 72222 ┐  
  
┌ Attention: Accounts Payable ┐  
└──────────────────────────┘

NO. 749682  
DATE 07/06/2018  
YOUR JOB NO. CID00055247  
OUR JOB NO. FKY75323

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LXTM - Make Ready METRONET LX221-01W Job Trac #721989721-00033 Vendor #18478806

Statement Amount	\$524.10
	<hr/>
TOTAL	\$524.10

Byers Engineering	SSP	Unit Price Worksheet	FNMF#	Client Job#	CID#
			FKY75323	721989721-00833	05247
Job Description					
LX1N-821HONET LX225-DTW ALDPRAD02					
NAME					
UNITS COMPLETE FOR WEEK ENDING:					
Field Per	Unit #	Description	UNITS	UNIT PRICE	TOTAL
<b>ENGINEERING POLES</b>					
Per Pole/Brace	EN10	POLE/PB 1-4 NO FIELD VISIT		\$18.50	\$0.00
Per Pole/Brace	EN11	POLE/PB 14-25 NO FIELD VISIT		\$16.40	\$0.00
Per Pole/Brace	EN12	POLE/PB 26-49 NO FIELD VISIT		\$14.90	\$0.00
Per Pole/Brace	EN13	POLE/PB 51-100 NO FIELD VISIT		\$18.30	\$0.00
Per Pole/Brace	EN14	POLE/PB > 101 NO FIELD VISIT		\$8.20	\$0.00
Per Pole/Brace	EN15	POLE/PB 1-4 FIELD VISIT REQUIRED	2	\$28.70	\$57.40
Per Pole/Brace	EN16	POLE/PB 5-25 FIELD VISIT REQUIRED		\$25.70	\$0.00
Per Pole/Brace	EN17	POLE/PB 26-50 FIELD VISIT REQUIRED		\$24.60	\$0.00
Per Pole/Brace	EN18	POLE/PB 51-100 FIELD VISIT REQUIRED		\$22.90	\$0.00
Per Pole/Brace	EN19	POLE/PB > 101 FIELD VISIT REQUIRED		\$20.50	\$0.00
Per Anchor/Guy	EN20	PER ANCHOR / GUY		\$13.40	\$0.00
Per Pole	EN21	TRANSFER ATTACHMENTS 1-5 POLES	4	\$22.10	\$88.40
Per Pole	EN22	TRANSFER ATTACHMENTS 6-25 POLES		\$20.90	\$0.00
Per Pole	EN23	TRANSFER ATTACHMENTS 26-50 POLES		\$18.90	\$0.00
Per Pole	EN24	TRANSFER ATTACHMENTS 51-100 POLES		\$15.90	\$0.00
Per Pole	EN25	TRANSFER ATTACHMENTS > 100 POLES		\$13.90	\$0.00
Per Pole	EN26	JOINT USE		\$20.50	\$0.00
<b>ENGINEERING DROP WIRE</b>					
Per Foot	EN31	PER FOOT		\$0.57	\$0.00
<b>ENGINEERING CABLE</b>					
Per Foot	EN32	COPPER/FIBER CABLE <=1000'		\$0.57	\$0.00
Per Foot	EN33	COPPER/FIBER CABLE 1001-5000'		\$0.49	\$0.00
Per Foot	EN34	COPPER/FIBER CABLE >=5001'		\$0.34	\$0.00
Per Foot	EN35	CABLE REMOVE		\$0.13	\$0.00
Per Location	EN36	COMPLEMENT REASSIGNMENT PER LOCATION		\$41.00	\$0.00
Per Work Order	EN37	SPLICE SEQUENCE DETAIL		\$78.90	\$0.00
Per Work Order	EN38	JOBS LESS THAN 300'	1	\$281.90	\$281.90
<b>ENGINEERING TERMINALS/PEDESTALS</b>					
Per Term/Ped	EN40	TERMINAL & PEDESTALS		\$46.20	\$0.00
Per Bldg Term	EN41	MAIN DISTRIBUTION FRAME (MDF)/BUILDING TERM		\$87.20	\$0.00
<b>ENGINEERING OSP EQUIPMENT HOUSINGS</b>					
Per Housing	EN45	OSP EQUIPMENT HOUSING-SITE VISIT REQUIRED		\$230.70	\$0.00
Per Housing	EN46	OSP EQUIPMENT HOUSING-NO SITE VISIT REQUIRED		\$128.20	\$0.00
Per Hub	EN47	FIBER DISTRIBUTION HUB (FDH)		\$333.20	\$0.00
<b>ENGINEERING PLUG-IN CARDS/SPLITTERS</b>					
Per Location	EN48	ADD/CHANGE OR REMOVE PLUG-IN CARDS/SPLITTERS		\$102.50	\$0.00
Per Location	EN49	(FDH) ADD/CHANGE/REMOVE SPLITTERS/JUMPERS		\$102.50	\$0.00
<b>ENGINEERING UNDERGROUND/SUBSTRUCTURE</b>					
Per Foot	EN51	CONDUIT (< or = 1/2" OD AND ACCESSIBLE AT BOTH ENDS)		\$0.70	\$0.00
Per Foot	EN51	CONDUIT (> 1/2" < 4" OD AND NOT ACCESSIBLE AT BOTH ENDS)		\$0.46	\$0.00
Per Section	EN52	ROD AND ROPE / ROD AND WANDREL CONDUIT ROUTES		\$14.40	\$0.00
Per Bore	EN53	BORE / PUSH PIPE		\$82.00	\$0.00
Per Manhole	EN54	MANHOLE (PRECAST)		\$153.80	\$0.00
Per Manhole	EN55	MANHOLE (CAST-IN-PLACE)		\$358.80	\$0.00
Per Handhole	EN56	HAND HOLE		\$43.10	\$0.00
Per Manhole	EN57	UG RECORDS VERIFICATIONS MH SURVEY 1-3 MANHOLES		\$307.50	\$0.00
Per Manhole	EN58	UG RECORDS VERIFICATIONS MH SURVEY 6-25 MANHOLES		\$287.00	\$0.00
Per Manhole	EN59	UG RECORDS VERIFICATIONS MH SURVEY >=26 MANHOLES		\$248.90	\$0.00
Per Manhole per day	EN60	WASTE WATER REMOVAL		\$153.80	\$0.00
<b>ANCILLARY / HOURLY</b>					
Per Hour	EN65	MISCELLANEOUS ENGINEERING/THIRD PARTY WORK - HOURLY (TBD)	2	\$48.20	\$96.40
Per Hour	EN66	LICENSED PROFESSIONAL ENGINEERING/SURVEYOR - HOURLY (TBD)		\$128.20	\$0.00
Per Hour	EN67	TWO-MAN SURVEY CREW - HOURLY (TBD)		\$153.80	\$0.00
<b>POLE AUDIT</b>					
Per Pole	EN70	POLE AUDIT - DATA REVIEW - NO FIELD VISIT REQUIRED		\$3.40	\$0.00
Per Pole	EN71	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 1 - 5 POLES		\$33.40	\$0.00
Per Pole	EN72	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 6 - 25 POLES		\$24.60	\$0.00
Per Pole	EN73	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 26 - 50 POLES		\$20.60	\$0.00
Per Pole	EN74	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 51 - 100 POLES		\$18.60	\$0.00
Per Pole	EN75	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY >= 101 POLES		\$12.30	\$0.00
<b>POLE LOADING</b>					
Per Pole	EN81	CALCULATE POLE LOADING 1 - 5 POLES		\$27.70	\$0.00
Per Pole	EN82	CALCULATE POLE LOADING 6 - 25 POLES		\$25.70	\$0.00
Per Pole	EN83	CALCULATE POLE LOADING 26 - 50 POLES		\$24.60	\$0.00
Per Pole	EN84	CALCULATE POLE LOADING 51 - 100 POLES		\$23.60	\$0.00
Per Pole	EN85	CALCULATE POLE LOADING >= 101 POLES		\$22.60	\$0.00
<b>MISCELLANEOUS JOB UNITS</b>					
Per Span	EN90	RECORDS VERIFICATION (COPPER OR FIBER)		\$38.90	\$0.00
Per Job	EN91	PE JOB STAMP		\$410.00	\$0.00
Per Foot	EN92	PROJECT MANAGER (COPPER/FIBER <=1000')		\$0.77	\$0.00
Per Foot	EN93	PROJECT MANAGER (COPPER/FIBER <1000-5000')		\$0.65	\$0.00
Per Foot	EN94	PROJECT MANAGER (COPPER/FIBER <=5001')		\$0.56	\$0.00
Per Foot	EN95	OSP INSPECTOR (COPPER/FIBER <=1000')		\$0.66	\$0.00
Per Foot	EN96	OSP INSPECTOR (COPPER/FIBER <1000-5000')		\$0.44	\$0.00
Per Foot	EN97	OSP INSPECTOR (COPPER/FIBER <=5001')		\$0.25	\$0.00
Per Foot	EN98	RESIDENT ENGINEER (COPPER/FIBER <=1000')		\$0.77	\$0.00
Per Foot	EN99	RESIDENT ENGINEER (COPPER/FIBER <1000-5000')		\$0.66	\$0.00
Per Foot	EN100	RESIDENT ENGINEER (COPPER/FIBER <=5001')		\$0.56	\$0.00
<b>JOB TOTAL</b>					<b>\$524.10</b>

WIN7953



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STATEMENT

┌ Accounts Payable ┐  
┌ Windstream Communications ┐  
┌ PO Box 17190 ┐  
┌ Little Rock, AR 72222 ┐  
  
┌ Attention: Accounts Payable ┐  
└ ┘

NO. 749683  
DATE 07/06/2018  
YOUR JOB NO. CID00055247  
OUR JOB NO. FKY75324

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LXEK - METRONET LX025-01W Job Trac #219000691-81353 Vendor #18478806

219000691.55030.5320

Statement Amount

\$627.30

TOTAL

\$627.30

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WIN7954  
ORIGINAL



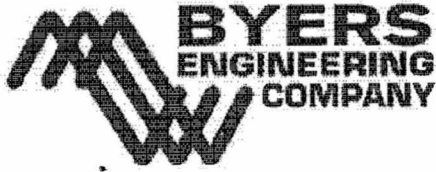
Byers Engineering	SSP	Unit Price Worksheet	FNM# FKY75324	Client Job# 21900691-81363	CID# 05247
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NAME  
UNITS COMPLETE FOR WEEK ENDING: \_\_\_\_\_

Job Description  
L&L&K - METRONET L&L&K-DTW J&P#429

Per	Unit #	Description	UNITS	UNIT PRICE	TOTAL
<b>ENGINEERING POLES</b>					
Per Pole/Brace	EN10	POLE/PB 1-4 NO FIELD VISIT		\$18.50	\$0.00
Per Pole/Brace	EN11	POLE/PB 14-25 NO FIELD VISIT		\$16.40	\$0.00
Per Pole/Brace	EN12	POLE/PB 26-45 NO FIELD VISIT		\$14.90	\$0.00
Per Pole/Brace	EN13	POLE/PB 51-100 NO FIELD VISIT		\$10.20	\$0.00
Per Pole/Brace	EN14	POLE/PB > 101 NO FIELD VISIT		\$8.20	\$0.00
Per Pole/Brace	EN15	POLE/PB 1-4 FIELD VISIT REQUIRED	1	\$28.70	\$28.70
Per Pole/Brace	EN16	POLE/PB 6-25 FIELD VISIT REQUIRED		\$26.70	\$0.00
Per Pole/Brace	EN17	POLE/PB 26-50 FIELD VISIT REQUIRED		\$24.60	\$0.00
Per Pole/Brace	EN18	POLE/PB 51-100 FIELD VISIT REQUIRED		\$22.60	\$0.00
Per Pole/Brace	EN19	POLE/PB > 101 FIELD VISIT REQUIRED		\$20.50	\$0.00
Per Anchor/Guy	EN20	PER ANCHOR / GUY	1	\$13.40	\$13.40
Per Pole	EN21	TRANSFER ATTACHMENTS 1-5 POLES	5	\$22.10	\$110.50
Per Pole	EN22	TRANSFER ATTACHMENTS 6-25 POLES		\$20.00	\$0.00
Per Pole	EN23	TRANSFER ATTACHMENTS 26-50 POLES		\$18.00	\$0.00
Per Pole	EN24	TRANSFER ATTACHMENTS 51-100 POLES		\$15.90	\$0.00
Per Pole	EN25	TRANSFER ATTACHMENTS > 100 POLES		\$13.90	\$0.00
Per Pole	EN26	JOINT USE		\$20.50	\$0.00
<b>ENGINEERING DROP WIRE</b>					
Per Foot	EN31	PER FOOT		\$0.57	\$0.00
<b>ENGINEERING CABLE</b>					
Per Foot	EN32	COPPER/FIBER CABLE <=1000'		\$0.57	\$0.00
Per Foot	EN33	COPPER/FIBER CABLE 1001-5000'		\$0.49	\$0.00
Per Foot	EN34	COPPER/FIBER CABLE >=5001'		\$0.34	\$0.00
Per Foot	EN35	CABLE REMOVE		\$0.13	\$0.00
Per Location	EN36	COMPLEMENT REASSIGNMENT PER LOCATION		\$41.00	\$0.00
Per Work Order	EN37	SPLICE SEQUENCE DETAIL		\$78.90	\$0.00
Per Work Order	EN38	JOBS LESS THAN 500'	1	\$281.90	\$281.90
<b>ENGINEERING TERMINALS/PEDESTALS</b>					
Per Term/Ped	EN40	TERMINAL & PEDESTALS		\$46.20	\$0.00
Per Bldg Term	EN41	MAIN DISTRIBUTION FRAME (MDF)/BUILDING TERM		\$67.20	\$0.00
<b>ENGINEERING OSP EQUIPMENT HOUSINGS</b>					
Per Housing	EN45	OSP EQUIPMENT HOUSING-SITE VISIT REQUIRED		\$230.70	\$0.00
Per Housing	EN46	OSP EQUIPMENT HOUSING-NO SITE VISIT REQUIRED		\$128.20	\$0.00
Per Hub	EN47	FIBER DISTRIBUTION HUB (FDH)		\$333.20	\$0.00
<b>ENGINEERING PLUG-IN CARD/SPLITTERS</b>					
Per Location	EN48	ADD/CHANGE OR REMOVE PLUG-IN CARDS/SPLITTERS		\$102.50	\$0.00
Per Location	EN49	(FDH) ADD/CHANGE/REMOVE SPLITTERS/JUMPERS		\$102.50	\$0.00
<b>ENGINEERING UNDERGROUND/SUBSTRUCTURE</b>					
Per Foot	EN51	CONDUIT (<= or = 1/2 4" OD AND ACCESSIBLE AT BOTH ENDS)		\$0.70	\$0.00
Per Foot	EN51	CONDUIT (> = 1/2 4" OD AND NOT ACCESSIBLE AT BOTH ENDS)		\$0.46	\$0.00
Per Section	EN52	ROD AND ROPE / ROD AND MANDREL CONDUIT ROUTES		\$14.40	\$0.00
Per Bore	EN53	BORE / PUSH PIPE		\$82.00	\$0.00
Per Manhole	EN54	MANHOLE (PRECAST)		\$153.80	\$0.00
Per Manhole	EN55	MANHOLE (CAST-IN-PLACE)		\$358.80	\$0.00
Per Handhole	EN56	HAND HOLE		\$43.10	\$0.00
Per Manhole	EN57	UG RECORDS VERIFICATIONS MH SURVEY 1-5 MANHOLES		\$307.50	\$0.00
Per Manhole	EN58	UG RECORDS VERIFICATIONS MH SURVEY 6-25 MANHOLES		\$287.00	\$0.00
Per Manhole	EN59	UG RECORDS VERIFICATIONS MH SURVEY >=26 MANHOLES		\$248.00	\$0.00
Per Manhole per day	EN60	WASTE WATER REMOVAL		\$153.00	\$0.00
<b>ANCILLARY / HOURLY</b>					
Per Hour	EN65	MISCELLANEOUS ENGINEERING/THIRD PARTY WORK - HOURLY (TBD)	4	\$48.20	\$192.80
Per Hour	EN66	LICENSED PROFESSIONAL ENGINEERING/SURVEYOR - HOURLY (TBD)		\$128.20	\$0.00
Per Hour	EN67	TWO-MAN SURVEY CREW - HOURLY (TBD)		\$153.80	\$0.00
<b>POLE AUDIT</b>					
Per Pole	EN70	POLE AUDIT - DATA REVIEW - NO FIELD VISIT REQUIRED		\$3.40	\$0.00
Per Pole	EN71	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 1 - 5 POLES		\$33.40	\$0.00
Per Pole	EN72	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 6 - 25 POLES		\$24.60	\$0.00
Per Pole	EN73	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 26 - 50 POLES		\$20.60	\$0.00
Per Pole	EN74	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 51 - 100 POLES		\$18.60	\$0.00
Per Pole	EN75	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY >= 101 POLES		\$12.30	\$0.00
<b>POLE LOADING</b>					
Per Pole	EN81	CALCULATE POLE LOADING 1 - 5 POLES		\$27.70	\$0.00
Per Pole	EN82	CALCULATE POLE LOADING 6 - 25 POLES		\$26.70	\$0.00
Per Pole	EN83	CALCULATE POLE LOADING 26 - 50 POLES		\$24.60	\$0.00
Per Pole	EN84	CALCULATE POLE LOADING 51 - 100 POLES		\$23.60	\$0.00
Per Pole	EN85	CALCULATE POLE LOADING >= 101 POLES		\$22.60	\$0.00
<b>MISCELLANEOUS JOB UNITS</b>					
Per Span	EN90	RECORDS VERIFICATION (COPPER OR FIBER)		\$38.90	\$0.00
Per Job	EN91	PE JOB STAMP		\$410.00	\$0.00
Per Foot	EN92	PROJECT MANAGER (COPPER/FIBER <=1000')		\$0.77	\$0.00
Per Foot	EN93	PROJECT MANAGER (COPPER/FIBER <1000'-5000')		\$0.65	\$0.00
Per Foot	EN94	PROJECT MANAGER (COPPER/FIBER <=5001')		\$0.56	\$0.00
Per Foot	EN95	OSP INSPECTOR (COPPER/FIBER <=1000')		\$0.66	\$0.00
Per Foot	EN96	OSP INSPECTOR (COPPER/FIBER <1000'-5000')		\$0.44	\$0.00
Per Foot	EN97	OSP INSPECTOR (COPPER/FIBER <=5001')		\$0.25	\$0.00
Per Foot	EN98	RESIDENT ENGINEER (COPPER/FIBER <=1000')		\$0.77	\$0.00
Per Foot	EN99	RESIDENT ENGINEER (COPPER/FIBER <1000'-5000')		\$0.66	\$0.00
Per Foot	EN100	RESIDENT ENGINEER (COPPER/FIBER <=5001')		\$0.56	\$0.00
<b>JOB TOTAL</b>					<b>\$627.34</b>

WIN7955



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STATEMENT

┌ Accounts Payable ┐  
┌ Windstream Communications ┐  
┌ PO Box 17190 ┐  
┌ Little Rock, AR 72222 ┐  
  
┌ Attention: Accounts Payable ┐  
└──────────────────────────┘

NO. 749684  
DATE 07/06/2018  
YOUR JOB NO. CID00055247  
OUR JOB NO. FKY75325

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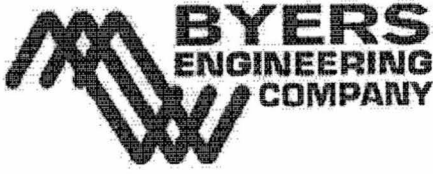
LXSE - METRONET LX047-02W Job Trac #219000691-81355 Vendor #18478806

219000691.55030.5320

Statement Amount	\$890.30
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TOTAL	\$890.30

Byers Engineering	SSP	Unit Price Worksheet		FNM#	Client Job#	CID#
Job Description				FKY75320	219000931-01365	05247
NAME						
UNITS COMPLETE FOR WEEK ENDING:						
Per	Unit #	Description	UNITS	UNIT PRICE	TOTAL	
<b>ENGINEERING POLES</b>						
Per Pole/Brace	EN10	POLE/PB 1-4 NO FIELD VISIT		\$18.50	\$0.00	
Per Pole/Brace	EN11	POLE/PB 11-25 NO FIELD VISIT		\$16.40	\$0.00	
Per Pole/Brace	EN12	POLE/PB 26-40 NO FIELD VISIT		\$14.90	\$0.00	
Per Pole/Brace	EN13	POLE/PB 51-100 NO FIELD VISIT		\$10.30	\$0.00	
Per Pole/Brace	EN14	POLE/PB > 101 NO FIELD VISIT		\$6.20	\$0.00	
Per Pole/Brace	EN15	POLE/PB 1-4 FIELD VISIT REQUIRED		\$28.70	\$0.00	
Per Pole/Brace	EN16	POLE/PB 6-25 FIELD VISIT REQUIRED		\$26.70	\$0.00	
Per Pole/Brace	EN17	POLE/PB 26-50 FIELD VISIT REQUIRED		\$24.60	\$0.00	
Per Pole/Brace	EN18	POLE/PB 51-100 FIELD VISIT REQUIRED		\$22.60	\$0.00	
Per Pole/Brace	EN19	POLE/PB > 101 FIELD VISIT REQUIRED		\$20.50	\$0.00	
Per Anchor/Guy	EN20	PER ANCHOR / GUY	11	\$13.40	\$147.40	
Per Pole	EN21	TRANSFER ATTACHMENTS 1-5 POLES		\$22.10	\$0.00	
Per Pole	EN22	TRANSFER ATTACHMENTS 6-25 POLES	11	\$20.00	\$220.00	
Per Pole	EN23	TRANSFER ATTACHMENTS 26-50 POLES		\$18.00	\$0.00	
Per Pole	EN24	TRANSFER ATTACHMENTS 51-100 POLES		\$15.90	\$0.00	
Per Pole	EN25	TRANSFER ATTACHMENTS > 100 POLES		\$13.90	\$0.00	
Per Pole	EN26	JOINT USE		\$20.50	\$0.00	
<b>ENGINEERING DROP WIRE</b>						
Per Foot	EN31	PER FOOT		\$0.57	\$0.00	
<b>ENGINEERING CABLE</b>						
Per Foot	EN32	COPPER/FIBER CABLE <=1000'		\$0.57	\$0.00	
Per Foot	EN33	COPPER/FIBER CABLE 1001-5000'		\$0.49	\$0.00	
Per Foot	EN34	COPPER/FIBER CABLE >=5001'		\$0.34	\$0.00	
Per Foot	EN35	CABLE REMOVE		\$0.13	\$0.00	
Per Location	EN36	COMPLEMENT REASSIGNMENT PER LOCATION		\$41.00	\$0.00	
Per Work Order	EN37	SPLICE SEQUENCE DETAIL		\$78.90	\$0.00	
Per Work Order	EN38	JOBS LESS THAN 300'	1	\$281.90	\$281.90	
<b>ENGINEERING TERMINALS/PEDESTALS</b>						
Per Term/Pad	EN40	TERMINAL & PEDESTALS		\$46.20	\$0.00	
Per Bldg Term	EN41	MAIN DISTRIBUTION FRAME (MDF)/BUILDING TERM		\$67.20	\$0.00	
<b>ENGINEERING OSP EQUIPMENT HOUSINGS</b>						
Per Housing	EN45	OSP EQUIPMENT HOUSING-SITE VISIT REQUIRED		\$230.70	\$0.00	
Per Housing	EN46	OSP EQUIPMENT HOUSING-NO SITE VISIT REQUIRED		\$128.20	\$0.00	
Per Hub	EN47	FIBER DISTRIBUTION HUB (FDH)		\$333.20	\$0.00	
<b>ENGINEERING PLUG-IN CARD/SPLITTERS</b>						
Per Location	EN48	ADD/CHANGE OR REMOVE PLUG-IN CARDS/SPLITTERS		\$102.50	\$0.00	
Per Location	EN49	(FDH) ADD/CHANGE/REMOVE SPLITTERS/JUMPERS		\$102.50	\$0.00	
<b>ENGINEERING UNDERGROUND/SUBSTRUCTURE</b>						
Per Foot	EN51	CONDUIT (< or = to 4" OD AND ACCESSIBLE AT BOTH ENDS)		\$0.70	\$0.00	
Per Foot	EN51	CONDUIT (>, < 4" OD AND NOT ACCESSIBLE AT BOTH ENDS)		\$0.46	\$0.00	
Per Section	EN52	ROD AND ROPE / ROD AND WIREMAN CONDUIT ROUTES		\$14.40	\$0.00	
Per Bore	EN53	BORE / PUSH PIPE		\$82.00	\$0.00	
Per Manhole	EN54	MANHOLE (PRECAST)		\$153.80	\$0.00	
Per Manhole	EN55	MANHOLE (CAST-IN-PLACE)		\$358.80	\$0.00	
Per Handhole	EN56	HAND HOLE		\$43.10	\$0.00	
Per Manhole	EN57	UG RECORDS VERIFICATIONS MH SURVEY 1-5 MANHOLES		\$307.50	\$0.00	
Per Manhole	EN58	UG RECORDS VERIFICATIONS MH SURVEY 6-25 MANHOLES		\$287.00	\$0.00	
Per Manhole	EN59	UG RECORDS VERIFICATIONS MH SURVEY >=26 MANHOLES		\$248.00	\$0.00	
Per Manhole per day	EN60	WASTE WATER REMOVAL		\$153.00	\$0.00	
<b>ANCILLARY / HOURLY</b>						
Per Hour	EN65	MISCELLANEOUS ENGINEERING/THIRD PARTY WORK - HOURLY (TBD)	5	\$48.20	\$241.00	
Per Hour	EN66	LICENSED PROFESSIONAL ENGINEERING/SURVEYOR - HOURLY (TBD)		\$128.20	\$0.00	
Per Hour	EN67	TWO-MAN SURVEY CREW - HOURLY (TBD)		\$153.80	\$0.00	
<b>POLE AUDIT</b>						
Per Pole	EN70	POLE AUDIT - DATA REVIEW - NO FIELD VISIT REQUIRED		\$3.40	\$0.00	
Per Pole	EN71	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 1 - 5 POLES		\$33.40	\$0.00	
Per Pole	EN72	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 6 - 25 POLES		\$24.60	\$0.00	
Per Pole	EN73	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 26 - 50 POLES		\$20.60	\$0.00	
Per Pole	EN74	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 51 - 100 POLES		\$18.50	\$0.00	
Per Pole	EN75	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY >= 101 POLES		\$12.30	\$0.00	
<b>POLE LOADING</b>						
Per Pole	EN81	CALCULATE POLE LOADING 1 - 5 POLES		\$27.70	\$0.00	
Per Pole	EN82	CALCULATE POLE LOADING 6 - 25 POLES		\$25.70	\$0.00	
Per Pole	EN83	CALCULATE POLE LOADING 26 - 50 POLES		\$24.60	\$0.00	
Per Pole	EN84	CALCULATE POLE LOADING 51 - 100 POLES		\$23.60	\$0.00	
Per Pole	EN85	CALCULATE POLE LOADING >= 101 POLES		\$22.60	\$0.00	
<b>MISCELLANEOUS JOB UNITS</b>						
Per Span	EN90	RECORDS VERIFICATION (COPPER OR FIBER)		\$38.90	\$0.00	
Per Job	EN91	PE JOB STAMP		\$418.00	\$0.00	
Per Foot	EN92	PROJECT MANAGER (COPPER/FIBER <=1000')		\$0.77	\$0.00	
Per Foot	EN93	PROJECT MANAGER (COPPER/FIBER <1000'-5000')		\$0.65	\$0.00	
Per Foot	EN94	PROJECT MANAGER (COPPER/FIBER <=5001')		\$0.56	\$0.00	
Per Foot	EN95	OSP INSPECTOR (COPPER/FIBER <=1000')		\$0.66	\$0.00	
Per Foot	EN96	OSP INSPECTOR (COPPER/FIBER <1000'-5000')		\$0.44	\$0.00	
Per Foot	EN97	OSP INSPECTOR (COPPER/FIBER <=5001')		\$0.25	\$0.00	
Per Foot	EN98	RESIDENT ENGINEER (COPPER/FIBER <= 1000')		\$0.77	\$0.00	
Per Foot	EN99	RESIDENT ENGINEER (COPPER/FIBER <1000'-5000')		\$0.66	\$0.00	
Per Foot	EN100	RESIDENT ENGINEER (COPPER/FIBER <= 5001')		\$0.56	\$0.00	
<b>JOB TOTAL</b>						\$290.34

WIN7957



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FEI# 58-1117270

STATEMENT

┌ Accounts Payable ┐  
┌ Windstream Communications ┐  
┌ PO Box 17190 ┐  
┌ Little Rock, AR 72222 ┐  
  
┌ Attention: Accounts Payable ┐  
└──────────────────────────┘

NO. 749685  
DATE 07/06/2018  
YOUR JOB NO. CID00055247  
OUR JOB NO. FKY75328

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LXSE - METRONET LX-FR07-07W Job Trac #219000691-81358 Vendor #18478806

219000691.55030.5320

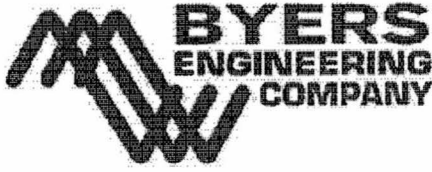
Statement Amount

\$978.30

TOTAL

\$978.30

Byers Engineering	SSP	Unit Price Worksheet		FNM#	Client Job#	CID#
				FKY75328	21900691-61356	65247
Job Description						
LP36- RBT/RCN/ET LK-FRM-0700 JUP14/20						
NAME						
UNITS COMPLETE FOR WEEK ENDING:						
Paid Per	Unit #	Description	UNITS	UNIT PRICE	TOTAL	
<b>ENGINEERING POLES</b>						
Per Pole/Brace	EN10	POLE/PB 1-4 NO FIELD VISIT		\$18.50	\$0.00	
Per Pole/Brace	EN11	POLE/PB 11-25 NO FIELD VISIT		\$16.40	\$0.00	
Per Pole/Brace	EN12	POLE/PB 26-40 NO FIELD VISIT		\$14.90	\$0.00	
Per Pole/Brace	EN13	POLE/PB 51-100 NO FIELD VISIT		\$10.30	\$0.00	
Per Pole/Brace	EN14	POLE/PB > 101 NO FIELD VISIT		\$8.20	\$0.00	
Per Pole/Brace	EN15	POLE/PB 1-4 FIELD VISIT REQUIRED	2	\$28.70	\$57.40	
Per Pole/Brace	EN16	POLE/PB 6-25 FIELD VISIT REQUIRED		\$26.70	\$0.00	
Per Pole/Brace	EN17	POLE/PB 26-50 FIELD VISIT REQUIRED		\$24.60	\$0.00	
Per Pole/Brace	EN18	POLE/PB 51-100 FIELD VISIT REQUIRED		\$22.60	\$0.00	
Per Pole/Brace	EN19	POLE/PB > 101 FIELD VISIT REQUIRED		\$20.50	\$0.00	
Per Anchor/Guy	EN20	PER ANCHOR / GUY	1	\$13.40	\$13.40	
Per Pole	EN21	TRANSFER ATTACHMENTS 1-5 POLES		\$22.10	\$0.00	
Per Pole	EN22	TRANSFER ATTACHMENTS 6-25 POLES	12	\$20.00	\$240.00	
Per Pole	EN23	TRANSFER ATTACHMENTS 26-50 POLES		\$18.00	\$0.00	
Per Pole	EN24	TRANSFER ATTACHMENTS 51-100 POLES		\$15.90	\$0.00	
Per Pole	EN25	TRANSFER ATTACHMENTS > 100 POLES		\$13.90	\$0.00	
Per Pole	EN26	JOINT USE		\$20.50	\$0.00	
<b>ENGINEERING DROP WIRE</b>						
Per Foot	EN31	PER FOOT		\$0.57	\$0.00	
<b>ENGINEERING CABLE</b>						
Per Foot	EN32	COPPER/FIBER CABLE <=1000'		\$0.57	\$0.00	
Per Foot	EN33	COPPER/FIBER CABLE 1001-5000'		\$0.49	\$0.00	
Per Foot	EN34	COPPER/FIBER CABLE >=5001'		\$0.34	\$0.00	
Per Foot	EN35	CABLE REMOVE		\$0.13	\$0.00	
Per Location	EN36	COMPLEMENT REASSIGNMENT PER LOCATION		\$41.00	\$0.00	
Per Work Order	EN37	SPLICE SEQUENCE DETAIL		\$78.90	\$0.00	
Per Work Order	EN38	JOBS LESS THAN 30'	1	\$281.90	\$281.90	
<b>ENGINEERING TERMINALS/PEDESTALS</b>						
Per Term/Pad	EN40	TERMINAL & PEDESTALS		\$46.20	\$0.00	
Per Bldg Term	EN41	MAIN DISTRIBUTION FRAME (MDF)/BUILDING TERM		\$87.20	\$0.00	
<b>ENGINEERING OSP EQUIPMENT HOUSINGS</b>						
Per Housing	EN45	OSP EQUIPMENT HOUSING-SITE VISIT REQUIRED		\$230.70	\$0.00	
Per Housing	EN46	OSP EQUIPMENT HOUSING-NO SITE VISIT REQUIRED		\$128.20	\$0.00	
Per Hub	EN47	FIBER DISTRIBUTION HUB (FDH)		\$333.20	\$0.00	
<b>ENGINEERING PLUG-IN CARD/SPLITTERS</b>						
Per Location	EN48	ADD/CHANGE OR REMOVE PLUG-IN CARDS/SPLITTERS		\$102.50	\$0.00	
Per Location	EN49	(FDH) ADD/CHANGE/REMOVE SPLITTERS/JUMPERS		\$102.50	\$0.00	
<b>ENGINEERING UNDERGROUND/SUBSTRUCTURE</b>						
Per Foot	EN51	CONDUIT (< or = to 4" OD AND ACCESSIBLE AT BOTH ENDS)		\$0.70	\$0.00	
Per Foot	EN51	CONDUIT (> 4" OD AND NOT ACCESSIBLE AT BOTH ENDS)		\$0.46	\$0.00	
Per Section	EN52	ROD AND ROPE / ROD AND MANHOLE CONDUIT ROUTES		\$14.40	\$0.00	
Per Bore	EN53	BORE / PUSH PIPE		\$82.00	\$0.00	
Per Manhole	EN54	MANHOLE (PRECAST)		\$153.80	\$0.00	
Per Manhole	EN55	MANHOLE (CAST-IN PLACE)		\$358.80	\$0.00	
Per Handhole	EN56	HAND HOLE		\$43.10	\$0.00	
Per Manhole	EN57	UG RECORDS VERIFICATIONS MH SURVEY 1-5 MANHOLES		\$307.50	\$0.00	
Per Manhole	EN58	UG RECORDS VERIFICATIONS MH SURVEY 6-25 MANHOLES		\$287.00	\$0.00	
Per Manhole	EN59	UG RECORDS VERIFICATIONS MH SURVEY >=26 MANHOLES		\$246.00	\$0.00	
Per Manhole,per day	EN60	WASTE WATER REMOVAL		\$153.80	\$0.00	
<b>ANCILLARY / HOURLY</b>						
Per Hour	EN65	MISCELLANEOUS ENGINEERING/THIRD PARTY WORK - HOURLY (TBD)	8	\$48.20	\$385.60	
Per Hour	EN66	LICENSED PROFESSIONAL ENGINEERING/SURVEYOR - HOURLY (TBD)		\$128.20	\$0.00	
Per Hour	EN67	TWO-MAN SURVEY CREW - HOURLY (TBD)		\$153.80	\$0.00	
<b>POLE AUDIT</b>						
Per Pole	EN70	POLE AUDIT - DATA REVIEW - NO FIELD VISIT REQUIRED		\$3.40	\$0.00	
Per Pole	EN71	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 1 - 5 POLES		\$33.40	\$0.00	
Per Pole	EN72	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 6 - 25 POLES		\$24.60	\$0.00	
Per Pole	EN73	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 26 - 50 POLES		\$20.60	\$0.00	
Per Pole	EN74	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 51 - 100 POLES		\$18.50	\$0.00	
Per Pole	EN75	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY >= 101 POLES		\$12.50	\$0.00	
<b>POLE LOADING</b>						
Per Pole	EN81	CALCULATE POLE LOADING 1 - 5 POLES		\$27.70	\$0.00	
Per Pole	EN82	CALCULATE POLE LOADING 6 - 25 POLES		\$25.70	\$0.00	
Per Pole	EN83	CALCULATE POLE LOADING 26 - 50 POLES		\$24.60	\$0.00	
Per Pole	EN84	CALCULATE POLE LOADING 51 - 100 POLES		\$23.80	\$0.00	
Per Pole	EN85	CALCULATE POLE LOADING >= 101 POLES		\$22.80	\$0.00	
<b>MISCELLANEOUS JOB UNITS</b>						
Per Span	EN90	RECORDS VERIFICATION (COPPER OR FIBER)		\$38.90	\$0.00	
Per Job	EN91	PE JOB STAMP		\$410.00	\$0.00	
Per Foot	EN92	PROJECT MANAGER (COPPER/FIBER <=1000')		\$0.77	\$0.00	
Per Foot	EN93	PROJECT MANAGER (COPPER/FIBER <1000'-5000')		\$0.65	\$0.00	
Per Foot	EN94	PROJECT MANAGER (COPPER/FIBER <=5001')		\$0.56	\$0.00	
Per Foot	EN95	OSP INSPECTOR (COPPER/FIBER <=1000')		\$0.66	\$0.00	
Per Foot	EN96	OSP INSPECTOR (COPPER/FIBER <1000'-5000')		\$0.44	\$0.00	
Per Foot	EN97	OSP INSPECTOR (COPPER/FIBER <=5001')		\$0.25	\$0.00	
Per Foot	EN98	RESIDENT ENGINEER (COPPER/FIBER <=1000')		\$0.77	\$0.00	
Per Foot	EN99	RESIDENT ENGINEER (COPPER/FIBER <1000'-5000')		\$0.66	\$0.00	
Per Foot	EN100	RESIDENT ENGINEER (COPPER/FIBER <=5001')		\$0.56	\$0.00	
<b>JOB TOTAL</b>					<b>\$978.34</b>	



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STATEMENT

┌ Accounts Payable	└	NO.	749686
Windstream Communications		DATE	07/06/2018
PO Box 17190		YOUR JOB NO.	CID00055247
Little Rock, AR 72222		OUR JOB NO.	FKY75329
Attention: Accounts Payable			
└	┌		

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LXSE - METRONET LX-FR07-08W Job Trac #219000691-81359 Vendor #18478806

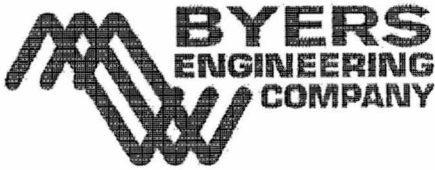
219000691.55030.5320

Statement Amount		\$871.10
	TOTAL	<u>\$871.10</u>



Byers Engineering	SSP	Unit Price Worksheet	FNM#	Client Job#	CID#
Job Description			FKY75329	21900891-81399	85247
NAME					
UNITS COMPLETE FOR WEEK ENDING:					
LPSG- BERTHORN LK-FRST-DOWN JUN/04/01					
Pole Per	Unit #	Description	UNITS	UNIT PRICE	TOTAL
<b>ENGINEERING POLES</b>					
Per Pole/Brace	EN10	POLE/PB 1-4 NO FIELD VISIT		\$18.50	\$0.00
Per Pole/Brace	EN11	POLE/PB 11-25 NO FIELD VISIT		\$18.40	\$0.00
Per Pole/Brace	EN12	POLE/PB 26-50 NO FIELD VISIT		\$14.90	\$0.00
Per Pole/Brace	EN13	POLE/PB 51-100 NO FIELD VISIT		\$18.30	\$0.00
Per Pole/Brace	EN14	POLE/PB > 101 NO FIELD VISIT		\$8.20	\$0.00
Per Pole/Brace	EN15	POLE/PB 1-4 FIELD VISIT REQUIRED		\$28.70	\$0.00
Per Pole/Brace	EN16	POLE/PB 6-25 FIELD VISIT REQUIRED		\$26.70	\$0.00
Per Pole/Brace	EN17	POLE/PB 26-50 FIELD VISIT REQUIRED		\$24.60	\$0.00
Per Pole/Brace	EN18	POLE/PB 51-100 FIELD VISIT REQUIRED		\$22.60	\$0.00
Per Pole/Brace	EN19	POLE/PB > 101 FIELD VISIT REQUIRED		\$20.60	\$0.00
Per Anchor/Guy	EN20	PER ANCHOR / GUY		\$13.40	\$0.00
Per Pole	EN21	TRANSFER ATTACHMENTS 1-5 POLES		\$22.10	\$0.00
Per Pole	EN22	TRANSFER ATTACHMENTS 6-25 POLES	15	\$20.00	\$300.00
Per Pole	EN23	TRANSFER ATTACHMENTS 26-50 POLES		\$18.00	\$0.00
Per Pole	EN24	TRANSFER ATTACHMENTS 51-100 POLES		\$15.90	\$0.00
Per Pole	EN25	TRANSFER ATTACHMENTS > 100 POLES		\$13.90	\$0.00
Per Pole	EN26	JOINT USE		\$20.50	\$0.00
<b>ENGINEERING DROP WIRE</b>					
Per Foot	EN31	PER FOOT		\$0.57	\$0.00
<b>ENGINEERING CABLE</b>					
Per Foot	EN32	COPPER/FIBER CABLE <=1000'		\$0.57	\$0.00
Per Foot	EN33	COPPER/FIBER CABLE 1001-5000'		\$0.49	\$0.00
Per Foot	EN34	COPPER/FIBER CABLE >=5001'		\$0.34	\$0.00
Per Foot	EN35	CABLE REMOVE		\$0.13	\$0.00
Per Location	EN36	COMPLEMENT REASSIGNMENT PER LOCATION		\$41.00	\$0.00
Per Work Order	EN37	SPLICE SEQUENCE DETAIL		\$78.90	\$0.00
Per Work Order	EN38	JOBS LESS THAN 300'	1	\$281.90	\$281.90
<b>ENGINEERING TERMINALS/PEDESTALS</b>					
Per Term/Pad	EN40	TERMINAL & PEDESTALS		\$46.20	\$0.00
Per Bldg Term	EN41	MAIN DISTRIBUTION FRAME (MDF)/BUILDING TERM		\$67.20	\$0.00
<b>ENGINEERING OSP EQUIPMENT HOUSINGS</b>					
Per Housing	EN45	OSP EQUIPMENT HOUSING-SITE VISIT REQUIRED		\$230.70	\$0.00
Per Housing	EN46	OSP EQUIPMENT HOUSING-NO SITE VISIT REQUIRED		\$128.20	\$0.00
Per Hub	EN47	FIBER DISTRIBUTION HUB (FDH)		\$333.20	\$0.00
<b>ENGINEERING PLUS-IN CARD/SPLITTERS</b>					
Per Location	EN48	ADD/CHANGE OR REMOVE PLUS-IN CARDS/SPLITTERS		\$102.50	\$0.00
Per Location	EN49	(FDH) ADD/CHANGE/REMOVE SPLITTERS/JUMPERS		\$102.50	\$0.00
<b>ENGINEERING UNDERGROUND/SUBSTRUCTURE</b>					
Per Foot	EN51	CONDUIT (< or = to 4" OD AND ACCESSIBLE AT BOTH ENDS)		\$0.70	\$0.00
Per Foot	EN51	CONDUIT (> , =, < 4" OD AND NOT ACCESSIBLE AT BOTH ENDS)		\$0.46	\$0.00
Per Section	EN52	ROD AND ROPE / ROD AND MANHOLE CONDUIT ROUTES		\$14.40	\$0.00
Per Bore	EN53	BORE / PUSH PIPE		\$82.00	\$0.00
Per Manhole	EN54	MANHOLE (PRECAST)		\$153.80	\$0.00
Per Manhole	EN55	MANHOLE (CAST-IN-PLACE)		\$358.80	\$0.00
Per Handhole	EN56	HAND HOLE		\$43.10	\$0.00
Per Manhole	EN57	UG RECORDS VERIFICATIONS MH SURVEY 1-3 MANHOLES		\$307.50	\$0.00
Per Manhole	EN58	UG RECORDS VERIFICATIONS MH SURVEY 6-25 MANHOLES		\$287.00	\$0.00
Per Manhole	EN59	UG RECORDS VERIFICATIONS MH SURVEY >=26 MANHOLES		\$246.00	\$0.00
Per Manhole per day	EN60	WASTE WATER REMOVAL		\$153.80	\$0.00
<b>ANCILLARY / HOURLY</b>					
Per Hour	EN65	MISCELLANEOUS ENGINEERING/THIRD PARTY WORK - HOURLY (TBD)	6	\$48.20	\$289.20
Per Hour	EN66	LICENSED PROFESSIONAL ENGINEERING/SURVEYOR - HOURLY (TBD)		\$128.20	\$0.00
Per Hour	EN67	TWO-MAN SURVEY CREW - HOURLY (TBD)		\$153.80	\$0.00
<b>POLE AUDIT</b>					
Per Pole	EN70	POLE AUDIT - DATA REVIEW - NO FIELD VISIT REQUIRED		\$3.40	\$0.00
Per Pole	EN71	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 1 - 5 POLES		\$33.40	\$0.00
Per Pole	EN72	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 6 - 25 POLES		\$24.60	\$0.00
Per Pole	EN73	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 26 - 89 POLES		\$20.60	\$0.00
Per Pole	EN74	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 91 - 100 POLES		\$18.60	\$0.00
Per Pole	EN75	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY >= 101 POLES		\$12.30	\$0.00
<b>POLE LOADING</b>					
Per Pole	EN81	CALCULATE POLE LOADING 1 - 5 POLES		\$27.70	\$0.00
Per Pole	EN82	CALCULATE POLE LOADING 6 - 25 POLES		\$26.70	\$0.00
Per Pole	EN83	CALCULATE POLE LOADING 26 - 50 POLES		\$24.60	\$0.00
Per Pole	EN84	CALCULATE POLE LOADING 51 - 100 POLES		\$23.60	\$0.00
Per Pole	EN85	CALCULATE POLE LOADING >= 101 POLES		\$22.60	\$0.00
<b>MISCELLANEOUS JOB UNITS</b>					
Per Span	EN90	RECORDS VERIFICATION (COPPER OR FIBER)		\$38.90	\$0.00
Per Job	EN91	PE JOB STAMP		\$418.00	\$0.00
Per Foot	EN92	PROJECT MANAGER (COPPER/FIBER <=1000')		\$0.77	\$0.00
Per Foot	EN93	PROJECT MANAGER (COPPER/FIBER <=1000'-5000')		\$0.65	\$0.00
Per Foot	EN94	PROJECT MANAGER (COPPER/FIBER <=6001')		\$0.56	\$0.00
Per Foot	EN95	OSP INSPECTOR (COPPER/FIBER <=1000')		\$0.66	\$0.00
Per Foot	EN96	OSP INSPECTOR (COPPER/FIBER <=1000'-5000')		\$0.44	\$0.00
Per Foot	EN97	OSP INSPECTOR (COPPER/FIBER <=5001')		\$0.25	\$0.00
Per Foot	EN98	RESIDENT ENGINEER (COPPER/FIBER <=1000')		\$0.77	\$0.00
Per Foot	EN99	RESIDENT ENGINEER (COPPER/FIBER <=1000'-5000')		\$0.66	\$0.00
Per Foot	EN100	RESIDENT ENGINEER (COPPER/FIBER <=5001')		\$0.56	\$0.00
<b>JOB TOTAL</b>					<b>\$871.70</b>

WIN7961



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FEI# 58-1117270

STATEMENT

┌ Accounts Payable	└ NO. 750038
Windstream Communications	
PO Box 17190	DATE 07/13/2018
Little Rock, AR 72222	
	YOUR JOB NO. CID00055247
Attention: Accounts Payable	
└	└ OUR JOB NO. FKY75387

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LXTM - METRONET LX-FR03-02W Job Trac #LOST TIME VENDOR #18478806

219000691.55030.5320

Statement Amount	\$192.80
	_____
TOTAL	\$192.80

Byers Engineering	SSP	Unit Price Worksheet	FNM#	Client Job#	CID#
		Job Description	FKY75387	INSPECTION ON 4 POLES NO MR WORK REQUIRED	55247

NAME: LXTM METRONET LX-FR03-02W JUPRATED

UNITS COMPLETE FOR WEEK ENDING:

Unit #	Description	UNITS	UNIT PRICE	TOTAL
<b>ENGINEERING POLES</b>				
Per Pole/Brace EN10	POLE/PB 1-4 NO FIELD VISIT		\$18.50	\$0.00
Per Pole/Brace EN11	POLE/PB 16-25 NO FIELD VISIT		\$16.40	\$0.00
Per Pole/Brace EN12	POLE/PB 26-49 NO FIELD VISIT		\$14.90	\$0.00
Per Pole/Brace EN13	POLE/PB 51-100 NO FIELD VISIT		\$10.30	\$0.00
Per Pole/Brace EN14	POLE/PB > 101 NO FIELD VISIT		\$8.20	\$0.00
Per Pole/Brace EN15	POLE/PB 1-5 FIELD VISIT REQUIRED		\$28.70	\$0.00
Per Pole/Brace EN16	POLE/PB 6-25 FIELD VISIT REQUIRED		\$26.70	\$0.00
Per Pole/Brace EN17	POLE/PB 26-50 FIELD VISIT REQUIRED		\$24.60	\$0.00
Per Pole/Brace EN18	POLE/PB 51-100 FIELD VISIT REQUIRED		\$22.60	\$0.00
Per Pole/Brace EN19	POLE/PB > 101 FIELD VISIT REQUIRED		\$20.60	\$0.00
Per Anchor/Guy EN20	PER ANCHOR / GUY		\$13.40	\$0.00
Per Pole EN21	TRANSFER ATTACHMENTS 1-5 POLES		\$22.10	\$0.00
Per Pole EN22	TRANSFER ATTACHMENTS 6-25 POLES		\$20.00	\$0.00
Per Pole EN23	TRANSFER ATTACHMENTS 26-50 POLES		\$18.00	\$0.00
Per Pole EN24	TRANSFER ATTACHMENTS 51-100 POLES		\$15.90	\$0.00
Per Pole EN25	TRANSFER ATTACHMENTS > 100 POLES		\$13.90	\$0.00
Per Pole EN26	JOINT USE		\$20.50	\$0.00
<b>ENGINEERING DROP WIRE</b>				
Per Foot EN31	PER FOOT		\$0.67	\$0.00
<b>ENGINEERING CABLE</b>				
Per Foot EN32	COPPER/FIBER CABLE <=1000'		\$0.57	\$0.00
Per Foot EN33	COPPER/FIBER CABLE 1001-5000'		\$0.49	\$0.00
Per Foot EN34	COPPER/FIBER CABLE >=5001'		\$0.34	\$0.00
Per Foot EN35	CABLE REMOVE		\$0.13	\$0.00
Per Location EN36	COMPLEMENT REASSIGNMENT PER LOCATION		\$41.00	\$0.00
Per Work Order EN37	SPLICE SEQUENCE DETAIL		\$76.90	\$0.00
Per Work Order EN38	JOBS LESS THAN 300'		\$291.90	\$0.00
<b>ENGINEERING TERMINALS/PEDESTALS</b>				
Per Term/Ped EN40	TERMINAL & PEDESTALS		\$48.20	\$0.00
Per Bldg Term EN41	MAIN DISTRIBUTION FRAME (MDF)/BUILDING TERM		\$87.20	\$0.00
<b>ENGINEERING OSP EQUIPMENT HOUSINGS</b>				
Per Housing EN45	OSP EQUIPMENT HOUSING SITE VISIT REQUIRED		\$238.70	\$0.00
Per Housing EN46	OSP EQUIPMENT HOUSING-NO SITE VISIT REQUIRED		\$128.20	\$0.00
Per Hub EN47	FIBER DISTRIBUTION HUB (FDH)		\$333.20	\$0.00
<b>ENGINEERING PLUG-IN CARDS/SPLITTERS</b>				
Per Location EN48	ADD/CHANGE OR REMOVE PLUG-IN CARDS/SPLITTERS		\$102.50	\$0.00
Per Location EN49	(FDH) ADD/CHANGE/REMOVE SPLITTERS/JUMPERS		\$102.50	\$0.00
<b>ENGINEERING UNDERGROUND/SUBSTRUCTURE</b>				
Per Foot EN51	CONDUIT (< or = to 4" OD AND ACCESSIBLE AT BOTH ENDS)		\$0.70	\$0.00
Per Foot EN51	CONDUIT (>, 5, < 4" OD AND NOT ACCESSIBLE AT BOTH ENDS)		\$0.46	\$0.00
Per Section EN52	ROD AND ROPE / ROD AND MANDREL CONDUIT ROUTES		\$14.40	\$0.00
Per Bore EN53	BORE / PUSH PIPE		\$82.00	\$0.00
Per Manhole EN54	MANHOLE (PRECAST)		\$153.80	\$0.00
Per Manhole EN55	MANHOLE (CAST-IN-PLACE)		\$368.20	\$0.00
Per Manhole EN56	HAND HOLE		\$43.10	\$0.00
Per Manhole EN57	UG RECORDS VERIFICATIONS MH SURVEY 1-5 MANHOLES		\$307.60	\$0.00
Per Manhole EN58	UG RECORDS VERIFICATIONS MH SURVEY 6-25 MANHOLES		\$287.80	\$0.00
Per Manhole EN59	UG RECORDS VERIFICATIONS MH SURVEY >=26 MANHOLES		\$246.00	\$0.00
Per Manhole per day EN60	WASTE WATER REMOVAL		\$153.80	\$0.00
<b>ANCILLARY / HOURLY</b>				
Per Hour EN65	MISCELLANEOUS ENGINEERING/THIRD PARTY WORK - HOURLY (TBD)	4	\$48.20	\$192.80
Per Hour EN66	LICENSED PROFESSIONAL ENGINEERING/SURVEYOR - HOURLY (TBD)		\$128.20	\$0.00
Per Hour EN67	TWO-MAN SURVEY CREW - HOURLY (TBD)		\$153.80	\$0.00
<b>POLE AUDIT</b>				
Per Pole EN70	POLE AUDIT - DATA REVIEW - NO FIELD VISIT REQUIRED		\$3.40	\$0.00
Per Pole EN71	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 1 - 5 POLES		\$33.40	\$0.00
Per Pole EN72	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 6 - 25 POLES		\$24.60	\$0.00
Per Pole EN73	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 26 - 50 POLES		\$20.60	\$0.00
Per Pole EN74	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 51 - 100 POLES		\$18.60	\$0.00
Per Pole EN75	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY >= 101 POLES		\$12.30	\$0.00
<b>POLE LOADING</b>				
Per Pole EN81	CALCULATE POLE LOADING 1 - 5 POLES		\$27.70	\$0.00
Per Pole EN82	CALCULATE POLE LOADING 6 - 25 POLES		\$25.70	\$0.00
Per Pole EN83	CALCULATE POLE LOADING 26 - 50 POLES		\$24.80	\$0.00
Per Pole EN84	CALCULATE POLE LOADING 51 - 100 POLES		\$23.60	\$0.00
Per Pole EN85	CALCULATE POLE LOADING >= 101 POLES		\$22.60	\$0.00
<b>MISCELLANEOUS JOB UNITS</b>				
Per Span EN90	RECORDS VERIFICATION (COPPER OR FIBER)		\$38.90	\$0.00
Per Job EN91	PE JOB STAMP		\$416.00	\$0.00
Per Foot EN92	PROJECT MANAGER (COPPER/FIBER <=1000')		\$0.77	\$0.00
Per Foot EN93	PROJECT MANAGER (COPPER/FIBER <1000'-5000')		\$0.65	\$0.00
Per Foot EN94	PROJECT MANAGER (COPPER/FIBER <=5001')		\$0.66	\$0.00
Per Foot EN95	OSP INSPECTOR (COPPER/FIBER <=1000')		\$0.66	\$0.00
Per Foot EN96	OSP INSPECTOR (COPPER/FIBER <1000'-5000')		\$0.44	\$0.00
Per Foot EN97	OSP INSPECTOR (COPPER/FIBER <=5001')		\$0.25	\$0.00
Per Foot EN98	RESIDENT ENGINEER (COPPER/FIBER <=1000')		\$0.77	\$0.00
Per Foot EN99	RESIDENT ENGINEER (COPPER/FIBER <1000'-1000')		\$0.66	\$0.00
Per Foot EN100	RESIDENT ENGINEER (COPPER/FIBER <=5001')		\$0.56	\$0.00
<b>JOB TOTAL</b>				<b>\$192.80</b>



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FEI# 58-1117270

STATEMENT

┌ Accounts Payable ┐  
┌ Windstream Communications ┐  
┌ PO Box 17190 ┐  
┌ Little Rock, AR 72222 ┐  
  
┌ Attention: Accounts Payable ┐  
└──────────────────────────┘

NO. 751182  
DATE 07/27/2018  
YOUR JOB NO. CID00055247  
OUR JOB NO. FKY75326

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LXSE - METRONET LX-ER07-05W Job Trac #219000691-81430 Vendor #18478806

219000691.55030.5320

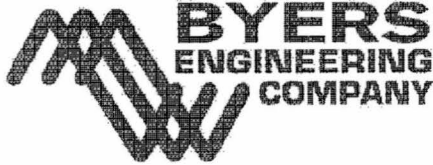
Statement Amount	\$975.50
	<hr/>
TOTAL	\$975.50

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WIN7964

ORIGINAL

Byers Engineering	SSP	Unit Price Worksheet	FNM#	Client Job#	CID#
Job Description			FKY75328	21900091-01430	05247
NAME			LX56 WESTROCKET LX4-R01-0519 JUP14217		
UNITS COMPLETE FOR WEEK ENDING:					
Field Per	Unit #	Description	UNITS	UNIT PRICE	TOTAL
<b>ENGINEERING POLES</b>					
Per Pole/Brace	EN10	POLE/PB 1-4 NO FIELD VISIT		\$18.50	\$0.00
Per Pole/Brace	EN11	POLE/PB 10-25 NO FIELD VISIT		\$16.40	\$0.00
Per Pole/Brace	EN12	POLE/PB 26-50 NO FIELD VISIT		\$14.90	\$0.00
Per Pole/Brace	EN13	POLE/PB 51-100 NO FIELD VISIT		\$10.30	\$0.00
Per Pole/Brace	EN14	POLE/PB > 101 NO FIELD VISIT		\$8.20	\$0.00
Per Pole/Brace	EN15	POLE/PB 1-4 FIELD VISIT REQUIRED	2	\$28.70	\$57.40
Per Pole/Brace	EN16	POLE/PB 6-25 FIELD VISIT REQUIRED		\$26.70	\$0.00
Per Pole/Brace	EN17	POLE/PB 26-50 FIELD VISIT REQUIRED		\$24.60	\$0.00
Per Pole/Brace	EN18	POLE/PB 51-100 FIELD VISIT REQUIRED		\$22.60	\$0.00
Per Pole/Brace	EN19	POLE/PB > 101 FIELD VISIT REQUIRED		\$20.50	\$0.00
Per Anchor/Guy	EN20	PER ANCHOR / GUY	5	\$13.40	\$67.00
Per Pole	EN21	TRANSFER ATTACHMENTS 1-5 POLES		\$22.10	\$0.00
Per Pole	EN22	TRANSFER ATTACHMENTS 6-25 POLES	14	\$20.00	\$280.00
Per Pole	EN23	TRANSFER ATTACHMENTS 26-50 POLES		\$18.00	\$0.00
Per Pole	EN24	TRANSFER ATTACHMENTS 51-100 POLES		\$15.90	\$0.00
Per Pole	EN25	TRANSFER ATTACHMENTS > 100 POLES		\$13.90	\$0.00
Per Pole	EN26	JOINT USE		\$20.50	\$0.00
<b>ENGINEERING DROP WIRE</b>					
Per Foot	EN31	PER FOOT		\$0.57	\$0.00
<b>ENGINEERING CABLE</b>					
Per Foot	EN32	COPPER/FIBER CABLE <=100'		\$0.57	\$0.00
Per Foot	EN33	COPPER/FIBER CABLE 1001-5000'		\$0.49	\$0.00
Per Foot	EN34	COPPER/FIBER CABLE >=5001'		\$0.34	\$0.00
Per Foot	EN35	CABLE REMOVE		\$0.13	\$0.00
Per Location	EN36	COMPLEMENT REASSIGNMENT PER LOCATION		\$41.00	\$0.00
Per Work Order	EN37	SPLICE SEQUENCE DETAIL		\$78.90	\$0.00
Per Work Order	EN38	JOBS LESS THAN 30'	1	\$281.90	\$281.90
<b>ENGINEERING TERMINALS/PEDESTALS</b>					
Per Term/Pad	EN40	TERMINAL & PEDESTALS		\$46.20	\$0.00
Per Bldg Term	EN41	MAIN DISTRIBUTION FRAME (MDF)/BUILDING TERM		\$67.20	\$0.00
<b>ENGINEERING OSP EQUIPMENT HOUSINGS</b>					
Per Housing	EN45	OSP EQUIPMENT HOUSING-SITE VISIT REQUIRED		\$230.70	\$0.00
Per Housing	EN46	OSP EQUIPMENT HOUSING-NO SITE VISIT REQUIRED		\$128.20	\$0.00
Per Hub	EN47	FIBER DISTRIBUTION HUB (FDH)		\$333.20	\$0.00
<b>ENGINEERING PLUG-IN CARDS/SPLITTERS</b>					
Per Location	EN48	ADD/CHANGE OR REMOVE PLUG-IN CARDS/SPLITTERS		\$102.50	\$0.00
Per Location	EN49	(FDH) ADD/CHANGE/REMOVE SPLITTERS/JUMPERS		\$102.50	\$0.00
<b>ENGINEERING UNDERGROUND/SUBSTRUCTURE</b>					
Per Foot	EN51	CONDUIT (<= or = to 4" OD AND ACCESSIBLE AT BOTH ENDS)		\$0.70	\$0.00
Per Foot	EN51	CONDUIT (> 5" < 4" OD AND NOT ACCESSIBLE AT BOTH ENDS)		\$0.46	\$0.00
Per Section	EN52	ROD AND ROPE / ROD AND MANDREL CONDUIT ROUTES		\$14.40	\$0.00
Per Bore	EN53	BORE / PUSH PIPE		\$82.00	\$0.00
Per Manhole	EN54	MANHOLE (PRECAST)		\$153.80	\$0.00
Per Manhole	EN55	MANHOLE (CAST-IN-PLACE)		\$358.80	\$0.00
Per Handhole	EN56	HAND HOLE		\$43.10	\$0.00
Per Manhole	EN57	UG RECORDS VERIFICATIONS MH SURVEY 1-5 MANHOLES		\$307.50	\$0.00
Per Manhole	EN58	UG RECORDS VERIFICATIONS MH SURVEY 6-25 MANHOLES		\$287.00	\$0.00
Per Manhole	EN59	UG RECORDS VERIFICATIONS MH SURVEY >=26 MANHOLES		\$246.00	\$0.00
Per Manhole per day	EN60	WASTE WATER REMOVAL		\$153.80	\$0.00
<b>ANCILLARY / HOURLY</b>					
Per Hour	EN65	MISCELLANEOUS ENGINEERING/THIRD PARTY WORK - HOURLY (TBD)	6	\$48.20	\$289.20
Per Hour	EN66	LICENSED PROFESSIONAL ENGINEERING/SURVEYOR - HOURLY (TBD)		\$128.20	\$0.00
Per Hour	EN67	TWO-MAN SURVEY CREW - HOURLY (TBD)		\$153.80	\$0.00
<b>POLE AUDIT</b>					
Per Pole	EN70	POLE AUDIT - DATA REVIEW - NO FIELD VISIT REQUIRED		\$3.40	\$0.00
Per Pole	EN71	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 1 - 5 POLES		\$33.40	\$0.00
Per Pole	EN72	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 6 - 25 POLES		\$24.60	\$0.00
Per Pole	EN73	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 26 - 60 POLES		\$20.60	\$0.00
Per Pole	EN74	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 61 - 100 POLES		\$18.60	\$0.00
Per Pole	EN75	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY >= 101 POLES		\$12.30	\$0.00
<b>POLE LOADING</b>					
Per Pole	EN81	CALCULATE POLE LOADING 1 - 5 POLES		\$27.70	\$0.00
Per Pole	EN82	CALCULATE POLE LOADING 6 - 25 POLES		\$26.70	\$0.00
Per Pole	EN83	CALCULATE POLE LOADING 26 - 50 POLES		\$24.60	\$0.00
Per Pole	EN84	CALCULATE POLE LOADING 51 - 100 POLES		\$23.60	\$0.00
Per Pole	EN85	CALCULATE POLE LOADING >= 101 POLES		\$22.60	\$0.00
<b>MISCELLANEOUS JOB UNITS</b>					
Per Span	EN90	RECORDS VERIFICATION (COPPER OR FIBER)		\$38.90	\$0.00
Per Job	EN91	PE JOB STAMP		\$410.00	\$0.00
Per Foot	EN92	PROJECT MANAGER (COPPER/FIBER <=1000')		\$0.77	\$0.00
Per Foot	EN93	PROJECT MANAGER (COPPER/FIBER <1000'-5000')		\$0.65	\$0.00
Per Foot	EN94	PROJECT MANAGER (COPPER/FIBER <=6001')		\$0.56	\$0.00
Per Foot	EN95	OSP INSPECTOR (COPPER/FIBER <=1000')		\$0.66	\$0.00
Per Foot	EN96	OSP INSPECTOR (COPPER/FIBER <1000'-5000')		\$0.44	\$0.00
Per Foot	EN97	OSP INSPECTOR (COPPER/FIBER <=5001')		\$0.25	\$0.00
Per Foot	EN98	RESIDENT ENGINEER (COPPER/FIBER <=1000')		\$0.77	\$0.00
Per Foot	EN99	RESIDENT ENGINEER (COPPER/FIBER <1000'-5000')		\$0.66	\$0.00
Per Foot	EN100	RESIDENT ENGINEER (COPPER/FIBER <=5001')		\$0.56	\$0.00
<b>JOB TOTAL</b>					<b>\$975.50</b>



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STATEMENT

┌ Accounts Payable ┐  
┌ Windstream Communications ┐  
┌ PO Box 17190 ┐  
┌ Little Rock, AR 72222 ┐  
  
┌ Attention: Accounts Payable ┐  
└──────────────────────────┘

NO. 751184  
DATE 07/27/2018  
YOUR JOB NO. CID00055247  
OUR JOB NO. PKY75346

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LXTN - METRONET LX165-01 Job Trac #219000691-81434 Vendor #18478806

219000691.55030.5320

Statement Amount	\$550.40
	-----
TOTAL	\$550.40



Byers Engineering	SSP	Unit Price Worksheet	FRM#	Client Job#	CID#
Job Description			FKY75346	21900691-81434	65247
NAME					
LX7X NETRONET LX103-01 JUN92038					
UNITS COMPLETE FOR WEEK ENDING:					
Per Pole/Brace	Unit #	Description	UNITS	UNIT PRICE	TOTAL
<b>ENGINEERING POLES</b>					
Per Pole/Brace	EN10	POLE/PB 1-4 NO FIELD VISIT		\$18.50	\$0.00
Per Pole/Brace	EN11	POLE/PB 14-25 NO FIELD VISIT		\$18.40	\$0.00
Per Pole/Brace	EN12	POLE/PB 26-45 NO FIELD VISIT		\$14.90	\$0.00
Per Pole/Brace	EN13	POLE/PB 51-100 NO FIELD VISIT		\$18.30	\$0.00
Per Pole/Brace	EN14	POLE/PB > 101 NO FIELD VISIT		\$8.20	\$0.00
Per Pole/Brace	EN15	POLE/PB 1-4 FIELD VISIT REQUIRED		\$28.70	\$0.00
Per Pole/Brace	EN16	POLE/PB 6-25 FIELD VISIT REQUIRED		\$26.70	\$0.00
Per Pole/Brace	EN17	POLE/PB 26-50 FIELD VISIT REQUIRED		\$24.60	\$0.00
Per Pole/Brace	EN18	POLE/PB 51-100 FIELD VISIT REQUIRED		\$22.60	\$0.00
Per Pole/Brace	EN19	POLE/PB > 101 FIELD VISIT REQUIRED		\$20.50	\$0.00
Per Anchor/Guy	EN20	PER ANCHOR / GUY	1	\$13.40	\$13.40
Per Pole	EN21	TRANSFER ATTACHMENTS 1-5 POLES	5	\$22.10	\$110.50
Per Pole	EN22	TRANSFER ATTACHMENTS 6-25 POLES		\$20.00	\$0.00
Per Pole	EN23	TRANSFER ATTACHMENTS 26-50 POLES		\$18.00	\$0.00
Per Pole	EN24	TRANSFER ATTACHMENTS 51-100 POLES		\$15.90	\$0.00
Per Pole	EN25	TRANSFER ATTACHMENTS > 100 POLES		\$13.90	\$0.00
Per Pole	EN26	JOINT USE		\$20.50	\$0.00
<b>ENGINEERING DROP WIRE</b>					
Per Foot	EN31	PER FOOT		\$0.57	\$0.00
<b>ENGINEERING CABLE</b>					
Per Foot	EN32	COPPER/FIBER CABLE <=100'		\$0.57	\$0.00
Per Foot	EN33	COPPER/FIBER CABLE 100'-500'		\$0.49	\$0.00
Per Foot	EN34	COPPER/FIBER CABLE >=500'		\$0.34	\$0.00
Per Foot	EN35	CABLE REMOVE		\$0.13	\$0.00
Per Location	EN36	COMPLEMENT REASSIGNMENT PER LOCATION		\$41.00	\$0.00
Per Work Order	EN37	SPLICE SEQUENCE DETAIL		\$78.90	\$0.00
Per Work Order	EN38	JOBS LESS THAN 30'	1	\$201.90	\$201.90
<b>ENGINEERING TERMINALS/PEDESTALS</b>					
Per Term/Ped	EN40	TERMINAL & PEDESTALS		\$46.20	\$0.00
Per Bldg Term	EN41	MAIN DISTRIBUTION FRAME (MDF)/BUILDING TERM		\$67.20	\$0.00
<b>ENGINEERING OSP EQUIPMENT HOUSINGS</b>					
Per Housing	EN45	OSP EQUIPMENT HOUSING-SITE VISIT REQUIRED		\$230.70	\$0.00
Per Housing	EN46	OSP EQUIPMENT HOUSING-NO SITE VISIT REQUIRED		\$128.20	\$0.00
Per Hub	EN47	FIBER DISTRIBUTION HUB (FDH)		\$333.20	\$0.00
<b>ENGINEERING PLUG-IN CARD/SPLITTERS</b>					
Per Location	EN48	ADD/CHANGE OR REMOVE PLUG-IN CARDS/SPLITTERS		\$102.50	\$0.00
Per Location	EN49	(FDH) ADD/CHANGE/REMOVE SPLITTERS/JUMPERS		\$102.50	\$0.00
<b>ENGINEERING UNDERGROUND/SUBSTRUCTURE</b>					
Per Foot	EN51	CONDUIT (< or = to 4" OD AND ACCESSIBLE AT BOTH ENDS)		\$0.70	\$0.00
Per Foot	EN51	CONDUIT (> 5, < 4" OD AND NOT ACCESSIBLE AT BOTH ENDS)		\$0.46	\$0.00
Per Section	EN52	ROD AND ROPE / ROD AND MANDEL CONDUIT ROUTES		\$14.40	\$0.00
Per Bore	EN53	BORE / PUSH PIPE		\$82.00	\$0.00
Per Manhole	EN54	MANHOLE (PRECAST)		\$153.80	\$0.00
Per Manhole	EN55	MANHOLE (CAST-IN-PLACE)		\$358.80	\$0.00
Per Handhole	EN56	HAND HOLE		\$43.10	\$0.00
Per Manhole	EN57	UG RECORDS VERIFICATIONS MH SURVEY 1-5 MANHOLES		\$307.50	\$0.00
Per Manhole	EN58	UG RECORDS VERIFICATIONS MH SURVEY 6-25 MANHOLES		\$287.00	\$0.00
Per Manhole	EN59	UG RECORDS VERIFICATIONS MH SURVEY >=26 MANHOLES		\$246.00	\$0.00
Per Manhole per day	EN60	WASTE WATER REMOVAL		\$153.80	\$0.00
<b>ANCILLARY / HOURLY</b>					
Per Hour	EN65	MISCELLANEOUS ENGINEERING/THIRD PARTY WORK - HOURLY (TBD)	3	\$48.20	\$144.60
Per Hour	EN66	LICENSED PROFESSIONAL ENGINEERING/SURVEYOR - HOURLY (TBD)		\$128.20	\$0.00
Per Hour	EN67	TWO-MAN SURVEY CREW - HOURLY (TBD)		\$153.80	\$0.00
<b>POLE AUDIT</b>					
Per Pole	EN70	POLE AUDIT - DATA REVIEW - NO FIELD VISIT REQUIRED		\$3.40	\$0.00
Per Pole	EN71	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 1 - 5 POLES		\$33.40	\$0.00
Per Pole	EN72	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 6 - 25 POLES		\$24.60	\$0.00
Per Pole	EN73	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 26 - 50 POLES		\$20.60	\$0.00
Per Pole	EN74	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 51 - 100 POLES		\$18.60	\$0.00
Per Pole	EN75	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY >= 101 POLES		\$12.30	\$0.00
<b>POLE LOADING</b>					
Per Pole	EN81	CALCULATE POLE LOADING 1 - 5 POLES		\$27.70	\$0.00
Per Pole	EN82	CALCULATE POLE LOADING 6 - 25 POLES		\$25.70	\$0.00
Per Pole	EN83	CALCULATE POLE LOADING 26 - 50 POLES		\$24.60	\$0.00
Per Pole	EN84	CALCULATE POLE LOADING 51 - 100 POLES		\$23.60	\$0.00
Per Pole	EN85	CALCULATE POLE LOADING >= 101 POLES		\$22.60	\$0.00
<b>MISCELLANEOUS JOB UNITS</b>					
Per Span	EN90	RECORDS VERIFICATION (COPPER OR FIBER)		\$38.90	\$0.00
Per Job	EN91	PE JOB STAMP		\$410.00	\$0.00
Per Foot	EN92	PROJECT MANAGER (COPPER/FIBER <=1000')		\$0.77	\$0.00
Per Foot	EN93	PROJECT MANAGER (COPPER/FIBER <1000'-5000')		\$0.65	\$0.00
Per Foot	EN94	PROJECT MANAGER (COPPER/FIBER <=6001')		\$0.56	\$0.00
Per Foot	EN95	OSP INSPECTOR (COPPER/FIBER <=1000')		\$0.66	\$0.00
Per Foot	EN96	OSP INSPECTOR (COPPER/FIBER <1000'-5000')		\$0.44	\$0.00
Per Foot	EN97	OSP INSPECTOR (COPPER/FIBER <=5001')		\$0.25	\$0.00
Per Foot	EN98	RESIDENT ENGINEER (COPPER/FIBER <=1000')		\$0.77	\$0.00
Per Foot	EN99	RESIDENT ENGINEER (COPPER/FIBER <1000'-5000')		\$0.66	\$0.00
Per Foot	EN100	RESIDENT ENGINEER (COPPER/FIBER <=5001')		\$0.56	\$0.00
<b>JOB TOTAL</b>					\$550.40

WIN7967



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FEI# 58-1117270

STATEMENT

┌ Accounts Payable  
Windstream Communications  
PO Box 17190  
Little Rock, AR 72222  
  
Attention: Accounts Payable  
└

┌ NO. 751198  
DATE 07/27/2018  
YOUR JOB NO. CID00055247  
OUR JOB NO. FKY75431  
└

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LXSE - METRONET LX-FR07-02W Job Trac #219000691-81456 Vendor #18478806

219000691.55030.5320

Statement Amount	\$723.10
	_____
TOTAL	\$723.10

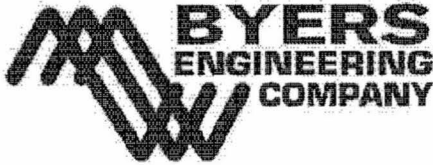
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WIN7968

ORIGINAL

Byers Engineering	SSP	Unit Price Worksheet		FNM#	Client Job#	CID#
				FKY75431	219000591-81456	05247
Job Description						
NAME						
LXSE #2TR0M07 LX#R01-827F JUPY217B						
UNITS COMPLETE FOR WEEK ENDING:						
Field Per	Unit #	Description	UNITS	UNIT PRICE	TOTAL	
<b>ENGINEERING POLES</b>						
Per Pole/Brace	EN10	POLE/PB 1-4 NO FIELD VISIT		\$18.50	\$0.00	
Per Pole/Brace	EN11	POLE/PB 14-25 NO FIELD VISIT		\$16.40	\$0.00	
Per Pole/Brace	EN12	POLE/PB 26-40 NO FIELD VISIT		\$14.90	\$0.00	
Per Pole/Brace	EN13	POLE/PB 51-100 NO FIELD VISIT		\$10.30	\$0.00	
Per Pole/Brace	EN14	POLE/PB > 101 NO FIELD VISIT		\$6.20	\$0.00	
Per Pole/Brace	EN15	POLE/PB 1-4 FIELD VISIT REQUIRED		\$28.70	\$0.00	
Per Pole/Brace	EN16	POLE/PB 5-25 FIELD VISIT REQUIRED		\$26.70	\$0.00	
Per Pole/Brace	EN17	POLE/PB 26-50 FIELD VISIT REQUIRED		\$24.60	\$0.00	
Per Pole/Brace	EN18	POLE/PB 51-100 FIELD VISIT REQUIRED		\$22.60	\$0.00	
Per Pole/Brace	EN19	POLE/PB > 101 FIELD VISIT REQUIRED		\$20.50	\$0.00	
Per Anchor/Guy	EN20	PER ANCHOR / GUY	3	\$13.40	\$40.20	
Per Pole	EN21	TRANSFER ATTACHMENTS 1-5 POLES		\$22.10	\$0.00	
Per Pole	EN22	TRANSFER ATTACHMENTS 6-25 POLES	6	\$20.00	\$120.00	
Per Pole	EN23	TRANSFER ATTACHMENTS 26-50 POLES		\$15.00	\$0.00	
Per Pole	EN24	TRANSFER ATTACHMENTS 51-100 POLES		\$15.90	\$0.00	
Per Pole	EN25	TRANSFER ATTACHMENTS > 100 POLES		\$13.90	\$0.00	
Per Pole	EN26	JOINT USE		\$20.50	\$0.00	
<b>ENGINEERING DROP WIRE</b>						
Per Foot	EN31	PER FOOT		\$0.67	\$0.00	
<b>ENGINEERING CABLE</b>						
Per Foot	EN32	COPPER/FIBER CABLE <=1000'		\$0.57	\$0.00	
Per Foot	EN33	COPPER/FIBER CABLE 1001-5000'		\$0.49	\$0.00	
Per Foot	EN34	COPPER/FIBER CABLE >=5001'		\$0.34	\$0.00	
Per Foot	EN35	CABLE REMOVE		\$0.13	\$0.00	
Per Location	EN36	COMPLEMENT REASSIGNMENT PER LOCATION		\$41.00	\$0.00	
Per Work Order	EN37	SPLICE SEQUENCE DETAIL		\$78.90	\$0.00	
Per Work Order	EN38	JOB'S LESS THAN 300'	1	\$281.90	\$281.90	
<b>ENGINEERING TERMINALS/PEDESTALS</b>						
Per Term/Pad	EN40	TERMINAL & PEDESTALS		\$46.20	\$0.00	
Per Bldg Term	EN41	MAIN DISTRIBUTION FRAME (MDF)/BUILDING TERM		\$87.20	\$0.00	
<b>ENGINEERING OSP EQUIPMENT HOUSINGS</b>						
Per Housing	EN45	OSP EQUIPMENT HOUSING-SITE VISIT REQUIRED		\$230.70	\$0.00	
Per Housing	EN46	OSP EQUIPMENT HOUSING-NO SITE VISIT REQUIRED		\$128.20	\$0.00	
Per Hub	EN47	FIBER DISTRIBUTION HUB (FDH)		\$333.20	\$0.00	
<b>ENGINEERING PLUG-IN CARD/SPLITTERS</b>						
Per Location	EN48	ADD/CHANGE OR REMOVE PLUG-IN CARD/SPLITTERS		\$102.50	\$0.00	
Per Location	EN49	(FDH) ADD/CHANGE/REMOVE SPLITTERS/JUMPERS		\$102.50	\$0.00	
<b>ENGINEERING UNDERGROUND/SUBSTRUCTURE</b>						
Per Foot	EN51	CONDUIT (< or = 1/2 4" OD AND ACCESSIBLE AT BOTH ENDS)		\$0.70	\$0.00	
Per Foot	EN51	CONDUIT (> 1/2, < 4" OD AND NOT ACCESSIBLE AT BOTH ENDS)		\$0.46	\$0.00	
Per Section	EN52	ROD AND ROPE / ROD AND MANDREL CONDUIT ROUTES		\$14.40	\$0.00	
Per Bore	EN53	BORE / PUSH PIPE		\$82.00	\$0.00	
Per Manhole	EN54	MANHOLE (PRECAST)		\$153.80	\$0.00	
Per Manhole	EN55	MANHOLE (CAST-IN-PLACE)		\$356.80	\$0.00	
Per Handhole	EN56	HAND HOLE		\$43.10	\$0.00	
Per Manhole	EN57	UG RECORDS VERIFICATIONS MH SURVEY 1-5 MANHOLES		\$307.50	\$0.00	
Per Manhole	EN58	UG RECORDS VERIFICATIONS MH SURVEY 6-25 MANHOLES		\$287.00	\$0.00	
Per Manhole	EN59	UG RECORDS VERIFICATIONS MH SURVEY >=26 MANHOLES		\$246.00	\$0.00	
Per Manhole per day	EN60	WASTE WATER REMOVAL		\$153.00	\$0.00	
<b>ANCILLARY / HOURLY</b>						
Per Hour	EN65	MISCELLANEOUS ENGINEERING/THIRD PARTY WORK - HOURLY (TBD)	5	\$48.20	\$241.00	
Per Hour	EN66	LICENSED PROFESSIONAL ENGINEERING/SURVEYOR - HOURLY (TBD)		\$128.20	\$0.00	
Per Hour	EN67	TWO-MAN SURVEY CREW - HOURLY (TBD)		\$153.80	\$0.00	
<b>POLE AUDIT</b>						
Per Pole	EN70	POLE AUDIT - DATA REVIEW - NO FIELD VISIT REQUIRED		\$3.40	\$0.00	
Per Pole	EN71	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 1 - 5 POLES		\$33.40	\$0.00	
Per Pole	EN72	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 6 - 25 POLES		\$24.60	\$0.00	
Per Pole	EN73	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 26 - 60 POLES		\$20.60	\$0.00	
Per Pole	EN74	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 61 - 100 POLES		\$18.60	\$0.00	
Per Pole	EN75	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY >= 101 POLES		\$12.30	\$0.00	
<b>POLE LOADING</b>						
Per Pole	EN81	CALCULATE POLE LOADING 1 - 5 POLES		\$27.70	\$0.00	
Per Pole	EN82	CALCULATE POLE LOADING 6 - 25 POLES		\$26.70	\$0.00	
Per Pole	EN83	CALCULATE POLE LOADING 26 - 50 POLES		\$24.60	\$0.00	
Per Pole	EN84	CALCULATE POLE LOADING 51 - 100 POLES		\$23.60	\$0.00	
Per Pole	EN85	CALCULATE POLE LOADING >= 101 POLES		\$22.60	\$0.00	
<b>MISCELLANEOUS JCB UNITS</b>						
Per Span	EN90	RECORDS VERIFICATION (COPPER OR FIBER)		\$38.90	\$0.00	
Per Job	EN91	PE JOB STAMP		\$410.00	\$0.00	
Per Foot	EN92	PROJECT MANAGER (COPPER/FIBER <=1000')		\$0.77	\$0.00	
Per Foot	EN93	PROJECT MANAGER (COPPER/FIBER <1000-5000')		\$0.65	\$0.00	
Per Foot	EN94	PROJECT MANAGER (COPPER/FIBER <=5001')		\$0.56	\$0.00	
Per Foot	EN95	OSP INSECTOR (COPPER/FIBER <=1000')		\$0.66	\$0.00	
Per Foot	EN96	OSP INSECTOR (COPPER/FIBER <1000'-5000')		\$0.44	\$0.00	
Per Foot	EN97	OSP INSECTOR (COPPER/FIBER <=5001')		\$0.25	\$0.00	
Per Foot	EN98	RESIDENT ENGINEER (COPPER/FIBER <=1000')		\$0.77	\$0.00	
Per Foot	EN99	RESIDENT ENGINEER (COPPER/FIBER <1000'-10001')		\$0.66	\$0.00	
Per Foot	EN100	RESIDENT ENGINEER (COPPER/FIBER <=5001')		\$0.56	\$0.00	
<b>JOB TOTAL</b>					<b>\$723.19</b>	

WIN7969



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STATEMENT

┌ Accounts Payable ┐  
┌ Windstream Communications ┐  
┌ PO Box 17190 ┐  
┌ Little Rock, AR 72222 ┐  
  
┌ Attention: Accounts Payable ┐  
└ ┘

NO. 752891  
DATE 08/17/2018  
YOUR JOB NO. CID00055247  
OUR JOB NO. FKY75327

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LXSE - METRONET LX-FR07-06W Job Trac #721989721-00034 Vendor #18478806

Statement Amount \$1,157.30

TOTAL \$1,157.30

Byers Engineering	SSP	Unit Price Worksheet	FNM#	Client Job#	CID#
Job Description			FKY75327	721989721-00034	85247
NAME					
LXSE- METEORITE LX-FRBY-DOW-JUPPERA208					
UNITS COMPLETE FOR WEEK ENDING:					
Field Par	Unit #	Description	UNITS	UNIT PRICE	TOTAL
<b>ENGINEERING POLES</b>					
Per Pole/Brace	EN10	POLE/PB 1-4 NO FIELD VISIT		\$18.50	\$0.00
Per Pole/Brace	EN11	POLE/PB 14-25 NO FIELD VISIT		\$18.40	\$0.00
Per Pole/Brace	EN12	POLE/PB 26-50 NO FIELD VISIT		\$14.90	\$0.00
Per Pole/Brace	EN13	POLE/PB 51-100 NO FIELD VISIT		\$10.30	\$0.00
Per Pole/Brace	EN14	POLE/PB > 101 NO FIELD VISIT		\$8.20	\$0.00
Per Pole/Brace	EN15	POLE/PB 1-4 FIELD VISIT REQUIRED	1	\$28.70	\$28.70
Per Pole/Brace	EN16	POLE/PB 6-25 FIELD VISIT REQUIRED		\$26.70	\$0.00
Per Pole/Brace	EN17	POLE/PB 26-50 FIELD VISIT REQUIRED		\$24.60	\$0.00
Per Pole/Brace	EN18	POLE/PB 51-100 FIELD VISIT REQUIRED		\$22.60	\$0.00
Per Pole/Brace	EN19	POLE/PB > 101 FIELD VISIT REQUIRED		\$20.50	\$0.00
Per Anchor/Guy	EN20	PER ANCHOR / GUY	9	\$13.40	\$120.60
Per Pole	EN21	TRANSFER ATTACHMENTS 1-5 POLES		\$22.10	\$0.00
Per Pole	EN22	TRANSFER ATTACHMENTS 6-25 POLES	16	\$20.00	\$320.00
Per Pole	EN23	TRANSFER ATTACHMENTS 26-50 POLES		\$18.00	\$0.00
Per Pole	EN24	TRANSFER ATTACHMENTS 51-100 POLES		\$15.90	\$0.00
Per Pole	EN25	TRANSFER ATTACHMENTS > 100 POLES		\$13.90	\$0.00
Per Pole	EN26	JOINT USE	1	\$20.50	\$20.50
<b>ENGINEERING DROP WIRE</b>					
Per Foot	EN31	PER FOOT		\$0.57	\$0.00
<b>ENGINEERING CABLE</b>					
Per Foot	EN32	COPPER/FIBER CABLE <=100V		\$0.57	\$0.00
Per Foot	EN33	COPPER/FIBER CABLE 1001-5000		\$0.49	\$0.00
Per Foot	EN34	COPPER/FIBER CABLE >=5001'		\$0.34	\$0.00
Per Foot	EN35	CABLE REMOVE		\$0.13	\$0.00
Per Location	EN36	COMPLEMENT REASSIGNMENT PER LOCATION		\$41.00	\$0.00
Per Work Order	EN37	SPLICE SEQUENCE DETAIL		\$78.90	\$0.00
Per Work Order	EN38	JOB'S LESS THAN 30'	1	\$281.90	\$281.90
<b>ENGINEERING TERMINALS/PEDESTALS</b>					
Per Term/Pad	EN40	TERMINAL & PEDESTALS		\$46.20	\$0.00
Per Bldg Term	EN41	MAIN DISTRIBUTION FRAME (MDF)/BUILDING TERM		\$67.20	\$0.00
<b>ENGINEERING OSP EQUIPMENT HOUSINGS</b>					
Per Housing	EN45	OSP EQUIPMENT HOUSING-SITE VISIT REQUIRED		\$230.70	\$0.00
Per Housing	EN46	OSP EQUIPMENT HOUSING-NO SITE VISIT REQUIRED		\$128.20	\$0.00
Per Hub	EN47	FIBER DISTRIBUTION HUB (FDH)		\$333.20	\$0.00
<b>ENGINEERING PLUG-IN CARD/SPLITTERS</b>					
Per Location	EN48	ADD/CHANGE OR REMOVE PLUG-IN CARDS/SPLITTERS		\$102.50	\$0.00
Per Location	EN49	(FDH) ADD/CHANGE/REMOVE SPLITTER/JUMPERS		\$102.50	\$0.00
<b>ENGINEERING UNDERGROUND/SUBSTRUCTURE</b>					
Per Foot	EN51	CONDUIT (< or = to 4" OD AND ACCESSIBLE AT BOTH ENDS)		\$0.70	\$0.00
Per Foot	EN51	CONDUIT (> 4" OD AND NOT ACCESSIBLE AT BOTH ENDS)		\$0.46	\$0.00
Per Section	EN52	ROD AND ROPE / ROD AND MANDREL CONDUIT ROUTES		\$14.40	\$0.00
Per Bore	EN53	BORE / PUSH PIPE		\$82.90	\$0.00
Per Manhole	EN54	MANHOLE (PRECAST)		\$153.80	\$0.00
Per Manhole	EN55	MANHOLE (CAST-IN-PLACE)		\$358.80	\$0.00
Per Handhole	EN56	HAND HOLE		\$43.10	\$0.00
Per Manhole	EN57	UG RECORDS VERIFICATIONS MH SURVEY 1-3 MANHOLES		\$307.50	\$0.00
Per Manhole	EN58	UG RECORDS VERIFICATIONS MH SURVEY 6-25 MANHOLES		\$287.00	\$0.00
Per Manhole	EN59	UG RECORDS VERIFICATIONS MH SURVEY >=26 MANHOLES		\$246.00	\$0.00
Per Manhole per day	EN60	WASTE WATER REMOVAL		\$153.00	\$0.00
<b>ANCILLARY / HOURLY</b>					
Per Hour	EN65	MISCELLANEOUS ENGINEERING/THIRD PARTY WORK - HOURLY (TBD)	8	\$48.20	\$385.60
Per Hour	EN66	LICENSED PROFESSIONAL ENGINEERING/SURVEYOR - HOURLY (TBD)		\$128.20	\$0.00
Per Hour	EN67	TWO-MAN SURVEY CREW - HOURLY (TBD)		\$153.80	\$0.00
<b>POLE AUDIT</b>					
Per Pole	EN70	POLE AUDIT - DATA REVIEW - NO FIELD VISIT REQUIRED		\$3.40	\$0.00
Per Pole	EN71	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 1 - 5 POLES		\$33.40	\$0.00
Per Pole	EN72	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 6 - 25 POLES		\$24.60	\$0.00
Per Pole	EN73	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 26 - 50 POLES		\$20.60	\$0.00
Per Pole	EN74	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 51 - 100 POLES		\$18.60	\$0.00
Per Pole	EN75	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY >= 101 POLES		\$12.30	\$0.00
<b>POLE LOADING</b>					
Per Pole	EN81	CALCULATE POLE LOADING 1 - 5 POLES		\$27.70	\$0.00
Per Pole	EN82	CALCULATE POLE LOADING 6 - 25 POLES		\$25.70	\$0.00
Per Pole	EN83	CALCULATE POLE LOADING 26 - 50 POLES		\$24.60	\$0.00
Per Pole	EN84	CALCULATE POLE LOADING 51 - 100 POLES		\$23.60	\$0.00
Per Pole	EN85	CALCULATE POLE LOADING >= 101 POLES		\$22.60	\$0.00
<b>MISCELLANEOUS JOB UNITS</b>					
Per Span	EN90	RECORDS VERIFICATION (COPPER OR FIBER)		\$38.90	\$0.00
Per Job	EN91	PE JOB STAMP		\$418.00	\$0.00
Per Foot	EN92	PROJECT MANAGER (COPPER/FIBER <=1000')		\$0.77	\$0.00
Per Foot	EN93	PROJECT MANAGER (COPPER/FIBER <1000'-5000')		\$0.65	\$0.00
Per Foot	EN94	PROJECT MANAGER (COPPER/FIBER <=6001')		\$0.56	\$0.00
Per Foot	EN95	OSP INSECTOR (COPPER/FIBER <=1000')		\$0.66	\$0.00
Per Foot	EN96	OSP INSECTOR (COPPER/FIBER <1000'-5000')		\$0.44	\$0.00
Per Foot	EN97	OSP INSECTOR (COPPER/FIBER <=5001')		\$0.25	\$0.00
Per Foot	EN98	RESIDENT ENGINEER (COPPER/FIBER <=1000')		\$0.77	\$0.00
Per Foot	EN99	RESIDENT ENGINEER (COPPER/FIBER <1000'-5000')		\$0.66	\$0.00
Per Foot	EN100	RESIDENT ENGINEER (COPPER/FIBER >=5001')		\$0.56	\$0.00
<b>JOB TOTAL</b>					\$1,157.30



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FEI# 58-1117270

STATEMENT

Accounts Payable	NO.	752892
Windstream Communications	DATE	08/17/2018
PO Box 17190	YOUR JOB NO.	CID00055247
Little Rock, AR 72222	OUR JOB NO.	FKY75340
Attention: Accounts Payable		

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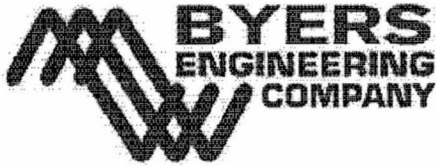
LXSE - METRONET LX-FR07-09W Job Trac #721989721-00035 Vendor #18478806

Statement Amount	\$873.80
TOTAL	\$873.80



Byers Engineering	SSP	Unit Price Worksheet		FNM#	Client Job#	CID#
Job Description				FKY75340	721989721-00035	65247
NAME						
UNITS COMPLETE FOR WEEK ENDING:						
LXSE RUTHPNET LX+ROT-BRY JUM445D						
Pole Per	Unit #	Description	UNITS	UNIT PRICE	TOTAL	
<b>ENGINEERING POLES</b>						
Per Pole/Brace	EN10	POLE/PB 1-4 NO FIELD VISIT		\$18.50	\$0.00	
Per Pole/Brace	EN11	POLE/PB 14-25 NO FIELD VISIT		\$16.40	\$0.00	
Per Pole/Brace	EN12	POLE/PB 24-50 NO FIELD VISIT		\$14.90	\$0.00	
Per Pole/Brace	EN13	POLE/PB 51-100 NO FIELD VISIT		\$18.30	\$0.00	
Per Pole/Brace	EN14	POLE/PB > 101 NO FIELD VISIT		\$6.20	\$0.00	
Per Pole/Brace	EN15	POLE/PB 1-4 FIELD VISIT REQUIRED	2	\$28.70	\$57.40	
Per Pole/Brace	EN16	POLE/PB 4-25 FIELD VISIT REQUIRED		\$26.70	\$0.00	
Per Pole/Brace	EN17	POLE/PB 25-50 FIELD VISIT REQUIRED		\$24.60	\$0.00	
Per Pole/Brace	EN18	POLE/PB 51-100 FIELD VISIT REQUIRED		\$22.60	\$0.00	
Per Pole/Brace	EN19	POLE/PB > 101 FIELD VISIT REQUIRED		\$20.50	\$0.00	
Per Anchor/Guy	EN20	PER ANCHOR / GUY	10	\$13.40	\$134.00	
Per Pole	EN21	TRANSFER ATTACHMENTS 1-5 POLES		\$22.10	\$0.00	
Per Pole	EN22	TRANSFER ATTACHMENTS 6-25 POLES	19	\$20.00	\$380.00	
Per Pole	EN23	TRANSFER ATTACHMENTS 26-50 POLES		\$15.00	\$0.00	
Per Pole	EN24	TRANSFER ATTACHMENTS 51-100 POLES		\$15.90	\$0.00	
Per Pole	EN25	TRANSFER ATTACHMENTS > 100 POLES		\$13.90	\$0.00	
Per Pole	EN26	JOINT USE	1	\$20.50	\$20.50	
<b>ENGINEERING DROP WIRE</b>						
Per Foot	EN31	PER FOOT		\$0.57	\$0.00	
<b>ENGINEERING CABLE</b>						
Per Foot	EN32	COPPER/FIBER CABLE <=100'		\$0.57	\$0.00	
Per Foot	EN33	COPPER/FIBER CABLE 1001-5000'		\$0.49	\$0.00	
Per Foot	EN34	COPPER/FIBER CABLE >=5001'		\$0.34	\$0.00	
Per Foot	EN35	CABLE REMOVE		\$0.13	\$0.00	
Per Location	EN36	COMPLEMENT REASSIGNMENT PER LOCATION		\$41.00	\$0.00	
Per Work Order	EN37	SPLICE SEQUENCE DETAIL		\$78.90	\$0.00	
Per Work Order	EN38	JOBS LESS THAN 300'	1	\$281.90	\$281.90	
<b>ENGINEERING TERMINALS/PEDESTALS</b>						
Per Term/Pad	EN40	TERMINAL & PEDESTALS		\$46.20	\$0.00	
Per Bldg Term	EN41	MAIN DISTRIBUTION FRAME (MDF)/BUILDING TERM		\$67.20	\$0.00	
<b>ENGINEERING OSP EQUIPMENT HOUSINGS</b>						
Per Housing	EN45	OSP EQUIPMENT HOUSING-SITE VISIT REQUIRED		\$238.70	\$0.00	
Per Housing	EN46	OSP EQUIPMENT HOUSING-NO SITE VISIT REQUIRED		\$128.20	\$0.00	
Per Hub	EN47	FIBER DISTRIBUTION HUB (FDH)		\$333.20	\$0.00	
<b>ENGINEERING PLUS-IN CARD/SPLITTERS</b>						
Per Location	EN48	ADD/CHANGE OR REMOVE PLUS-IN CARDS/SPLITTERS		\$102.50	\$0.00	
Per Location	EN49	(FDH) ADD/CHANGE/REMOVE SPLITTERS/JUMPERS		\$102.50	\$0.00	
<b>ENGINEERING UNDERGROUND/SUBSTRUCTURE</b>						
Per Foot	EN51	CONDUIT (< or = to 4" OD AND ACCESSIBLE AT BOTH ENDS)		\$0.70	\$0.00	
Per Foot	EN51	CONDUIT (> , =, < 4" OD AND NOT ACCESSIBLE AT BOTH ENDS)		\$0.46	\$0.00	
Per Section	EN52	ROD AND ROPE / ROD AND MANDREL CONDUIT ROUTES		\$14.40	\$0.00	
Per Bore	EN53	BORE / PUSH PIPE		\$82.00	\$0.00	
Per Manhole	EN54	MANHOLE (PRECAST)		\$153.80	\$0.00	
Per Manhole	EN55	MANHOLE (CAST-IN-PLACE)		\$358.80	\$0.00	
Per Handhole	EN56	HAND HOLE		\$43.10	\$0.00	
Per Manhole	EN57	UG RECORDS VERIFICATIONS MH SURVEY 1-3 MANHOLES		\$307.50	\$0.00	
Per Manhole	EN58	UG RECORDS VERIFICATIONS MH SURVEY 4-25 MANHOLES		\$287.00	\$0.00	
Per Manhole	EN59	UG RECORDS VERIFICATIONS MH SURVEY >=26 MANHOLES		\$246.00	\$0.00	
Per Manhole per day	EN60	WASTE WATER REMOVAL		\$153.00	\$0.00	
<b>ANCILLARY / HOURLY</b>						
Per Hour	EN65	MISCELLANEOUS ENGINEERING/THIRD PARTY WORK - HOURLY (TBD)		\$48.20	\$0.00	
Per Hour	EN66	LICENSED PROFESSIONAL ENGINEERING/SURVEYOR - HOURLY (TBD)		\$128.20	\$0.00	
Per Hour	EN67	TWO-MAN SURVEY CREW - HOURLY (TBD)		\$153.80	\$0.00	
<b>POLE AUDIT</b>						
Per Pole	EN70	POLE AUDIT - DATA REVIEW - NO FIELD VISIT REQUIRED		\$3.40	\$0.00	
Per Pole	EN71	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 1 - 5 POLES		\$33.40	\$0.00	
Per Pole	EN72	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 6 - 25 POLES		\$24.60	\$0.00	
Per Pole	EN73	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 26 - 50 POLES		\$20.60	\$0.00	
Per Pole	EN74	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 51 - 100 POLES		\$18.50	\$0.00	
Per Pole	EN75	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY >= 101 POLES		\$12.30	\$0.00	
<b>POLE LOADING</b>						
Per Pole	EN81	CALCULATE POLE LOADING 1 - 5 POLES		\$27.70	\$0.00	
Per Pole	EN82	CALCULATE POLE LOADING 6 - 25 POLES		\$25.70	\$0.00	
Per Pole	EN83	CALCULATE POLE LOADING 26 - 50 POLES		\$24.60	\$0.00	
Per Pole	EN84	CALCULATE POLE LOADING 51 - 100 POLES		\$23.60	\$0.00	
Per Pole	EN85	CALCULATE POLE LOADING >= 101 POLES		\$22.60	\$0.00	
<b>MISCELLANEOUS JOB UNITS</b>						
Per Span	EN90	RECORDS VERIFICATION (COPPER OR FIBER)		\$38.90	\$0.00	
Per Job	EN91	PE JOB STAMP		\$418.00	\$0.00	
Per Foot	EN92	PROJECT MANAGER (COPPER/FIBER <=1000')		\$0.77	\$0.00	
Per Foot	EN93	PROJECT MANAGER (COPPER/FIBER <1000'-5000')		\$0.65	\$0.00	
Per Foot	EN94	PROJECT MANAGER (COPPER/FIBER <=6001')		\$0.56	\$0.00	
Per Foot	EN95	OSP INSPECTOR (COPPER/FIBER <=1000')		\$0.66	\$0.00	
Per Foot	EN96	OSP INSPECTOR (COPPER/FIBER <1000'-5000')		\$0.44	\$0.00	
Per Foot	EN97	OSP INSPECTOR (COPPER/FIBER <=6001')		\$0.25	\$0.00	
Per Foot	EN98	RESIDENT ENGINEER (COPPER/FIBER <=1000')		\$0.77	\$0.00	
Per Foot	EN99	RESIDENT ENGINEER (COPPER/FIBER <1000'-5000')		\$0.66	\$0.00	
Per Foot	EN100	RESIDENT ENGINEER (COPPER/FIBER <=6001')		\$0.56	\$0.00	
<b>JOB TOTAL</b>						\$873.20

WIN7973



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FEW# 58-1117270

STATEMENT

Accounts Payable	NO.	752893
Windstream Communications	DATE	08/17/2018
PO Box 17190	YOUR JOB NO.	CID00055247
Little Rock, AR 72222	OUR JOB NO.	EKY75341
Attention: Accounts Payable		

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LXSE - METRONET LX-FR07-10W Job Trac #219000691-81429 Vendor #18478806

Statement Amount	\$1,200.30
TOTAL	\$1,200.30

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WIN7974  
ORIGINAL

Byers Engineering	SSP	Unit Price Worksheet		FNM#	Client Job#	CID#
				FKY75341	219000931-01429	05247
Job Description						
L750 622 TRDNET LX-9997-10W J014451						
NAME						
UNITS COMPLETE FOR WEEK ENDING:						
Paid Per	Unit #	Description	UNITS	UNIT PRICE	TOTAL	
<b>ENGINEERING POLES</b>						
Per Pole/Brace	EN10	POLE/PB 1-4 NO FIELD VISIT		\$18.50	\$0.00	
Per Pole/Brace	EN11	POLE/PB 14-25 NO FIELD VISIT		\$16.40	\$0.00	
Per Pole/Brace	EN12	POLE/PB 24-40 NO FIELD VISIT		\$14.90	\$0.00	
Per Pole/Brace	EN13	POLE/PB 51-100 NO FIELD VISIT		\$10.30	\$0.00	
Per Pole/Brace	EN14	POLE/PB > 101 NO FIELD VISIT		\$6.20	\$0.00	
Per Pole/Brace	EN15	POLE/PB 1-4 FIELD VISIT REQUIRED		\$28.70	\$0.00	
Per Pole/Brace	EN16	POLE/PB 6-25 FIELD VISIT REQUIRED	8	\$26.70	\$213.60	
Per Pole/Brace	EN17	POLE/PB 25-50 FIELD VISIT REQUIRED		\$24.60	\$0.00	
Per Pole/Brace	EN18	POLE/PB 51-100 FIELD VISIT REQUIRED		\$22.60	\$0.00	
Per Pole/Brace	EN19	POLE/PB > 101 FIELD VISIT REQUIRED		\$20.50	\$0.00	
Per Anchor/Guy	EN20	PER ANCHOR / GUY	11	\$13.40	\$147.40	
Per Pole	EN21	TRANSFER ATTACHMENTS 1-5 POLES		\$22.10	\$0.00	
Per Pole	EN22	TRANSFER ATTACHMENTS 6-25 POLES	11	\$20.00	\$220.00	
Per Pole	EN23	TRANSFER ATTACHMENTS 26-50 POLES		\$18.00	\$0.00	
Per Pole	EN24	TRANSFER ATTACHMENTS 51-100 POLES		\$15.90	\$0.00	
Per Pole	EN25	TRANSFER ATTACHMENTS > 100 POLES		\$13.90	\$0.00	
Per Pole	EN26	JOINT USE		\$20.50	\$0.00	
<b>ENGINEERING DROP WIRE</b>						
Per Foot	EN31	PER FOOT		\$0.57	\$0.00	
<b>ENGINEERING CABLE</b>						
Per Foot	EN32	COPPER/FIBER CABLE <=1000'		\$0.57	\$0.00	
Per Foot	EN33	COPPER/FIBER CABLE 1001-5000'		\$0.49	\$0.00	
Per Foot	EN34	COPPER/FIBER CABLE >=5001'		\$0.34	\$0.00	
Per Foot	EN35	CABLE REMOVE		\$0.13	\$0.00	
Per Location	EN36	COMPLEMENT REASSIGNMENT PER LOCATION		\$41.00	\$0.00	
Per Work Order	EN37	SPLICE SEQUENCE DETAIL		\$78.90	\$0.00	
Per Work Order	EN38	JOBS LESS THAN 300'	1	\$281.90	\$281.90	
<b>ENGINEERING TERMINALS/PEDESTALS</b>						
Per Term/Ped	EN40	TERMINAL & PEDESTALS		\$46.20	\$0.00	
Per Bldg Term	EN41	MAIN DISTRIBUTION FRAME (MDF)/BUILDING TERM		\$67.20	\$0.00	
<b>ENGINEERING OSP EQUIPMENT HOUSINGS</b>						
Per Housing	EN45	OSP EQUIPMENT HOUSING-SITE VISIT REQUIRED		\$230.70	\$0.00	
Per Housing	EN46	OSP EQUIPMENT HOUSING-NO SITE VISIT REQUIRED		\$128.20	\$0.00	
Per Hub	EN47	FIBER DISTRIBUTION HUB (FDH)		\$333.20	\$0.00	
<b>ENGINEERING PLUG-IN CARD/SPLITTERS</b>						
Per Location	EN48	ADD/CHANGE OR REMOVE PLUG-IN CARDS/SPLITTERS		\$102.50	\$0.00	
Per Location	EN49	(FDH) ADD/CHANGE/REMOVE SPLITTERS/JUMPERS		\$102.50	\$0.00	
<b>ENGINEERING UNDERGROUND/SUBSTRUCTURE</b>						
Per Foot	EN51	CONDUIT (< or = 1/2 4" OD AND ACCESSIBLE AT BOTH ENDS)		\$0.70	\$0.00	
Per Foot	EN51	CONDUIT (> = 1/2 4" OD AND NOT ACCESSIBLE AT BOTH ENDS)		\$0.46	\$0.00	
Per Section	EN52	ROD AND ROPE / ROD AND MANDREL CONDUIT ROUTES		\$14.40	\$0.00	
Per Bore	EN53	BORE / PUSH PIPE		\$82.00	\$0.00	
Per Manhole	EN54	MANHOLE (PRECAST)		\$153.80	\$0.00	
Per Manhole	EN55	MANHOLE (CAST-IN-PLACE)		\$358.80	\$0.00	
Per Handhole	EN56	HAND HOLE		\$43.10	\$0.00	
Per Manhole	EN57	UG RECORDS VERIFICATIONS MH SURVEY 1-3 MANHOLES		\$307.50	\$0.00	
Per Manhole	EN58	UG RECORDS VERIFICATIONS MH SURVEY 6-25 MANHOLES		\$287.00	\$0.00	
Per Manhole	EN59	UG RECORDS VERIFICATIONS MH SURVEY >=26 MANHOLES		\$246.00	\$0.00	
Per Manhole per day	EN60	WASTE WATER REMOVAL		\$153.80	\$0.00	
<b>ANCILLARY / HOURLY</b>						
Per Hour	EN65	MISCELLANEOUS ENGINEERING/THIRD PARTY WORK - HOURLY (TBD)	7	\$48.20	\$337.40	
Per Hour	EN66	LICENSED PROFESSIONAL ENGINEERING/SURVEYOR - HOURLY (TBD)		\$128.20	\$0.00	
Per Hour	EN67	TWO-MAN SURVEY CREW - HOURLY (TBD)		\$153.80	\$0.00	
<b>POLE AUDIT</b>						
Per Pole	EN70	POLE AUDIT - DATA REVIEW - NO FIELD VISIT REQUIRED		\$3.40	\$0.00	
Per Pole	EN71	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 1 - 3 POLES		\$33.40	\$0.00	
Per Pole	EN72	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 6 - 25 POLES		\$24.60	\$0.00	
Per Pole	EN73	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 26 - 60 POLES		\$20.60	\$0.00	
Per Pole	EN74	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 61 - 100 POLES		\$18.60	\$0.00	
Per Pole	EN75	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY >= 101 POLES		\$12.30	\$0.00	
<b>POLE LOADING</b>						
Per Pole	EN81	CALCULATE POLE LOADING 1 - 5 POLES		\$27.70	\$0.00	
Per Pole	EN82	CALCULATE POLE LOADING 6 - 25 POLES		\$26.70	\$0.00	
Per Pole	EN83	CALCULATE POLE LOADING 26 - 50 POLES		\$24.60	\$0.00	
Per Pole	EN84	CALCULATE POLE LOADING 51 - 100 POLES		\$23.60	\$0.00	
Per Pole	EN85	CALCULATE POLE LOADING >= 101 POLES		\$22.60	\$0.00	
<b>MISCELLANEOUS JOB UNITS</b>						
Per Span	EN90	RECORDS VERIFICATION (COPPER OR FIBER)		\$38.90	\$0.00	
Per Job	EN91	PE JOB STAMP		\$418.00	\$0.00	
Per Foot	EN92	PROJECT MANAGER (COPPER/FIBER <=1000')		\$0.77	\$0.00	
Per Foot	EN93	PROJECT MANAGER (COPPER/FIBER <=1000-5000')		\$0.65	\$0.00	
Per Foot	EN94	PROJECT MANAGER (COPPER/FIBER <=5001')		\$0.56	\$0.00	
Per Foot	EN95	OSP INSPECTOR (COPPER/FIBER <=1000')		\$0.66	\$0.00	
Per Foot	EN96	OSP INSPECTOR (COPPER/FIBER <=1000-5000')		\$0.44	\$0.00	
Per Foot	EN97	OSP INSPECTOR (COPPER/FIBER <=5001')		\$0.25	\$0.00	
Per Foot	EN98	RESIDENT ENGINEER (COPPER/FIBER <=1000')		\$0.77	\$0.00	
Per Foot	EN99	RESIDENT ENGINEER (COPPER/FIBER <=1000-5000')		\$0.66	\$0.00	
Per Foot	EN100	RESIDENT ENGINEER (COPPER/FIBER <=5001')		\$0.56	\$0.00	
<b>JOB TOTAL</b>						\$1,290.30

WIN7975



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STATEMENT

Accounts Payable	NO.	752894
Windstream Communications	DATE	08/17/2018
PO Box 17190	YOUR JOB NO.	CID00055247
Little Rock, AR 72222	OUR JOB NO.	FKY75342
Attention: Accounts Payable		

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LXSE - METRONET LX-FR07-11W Job Trac #219000691-81464 Vendor #18478806

Statement Amount	\$884.70
TOTAL	\$884.70

Byers Engineering	SSP	Unit Price Worksheet	FNM# FKY78342	Client Job# 21900691-81464	CID# 85247
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NAME \_\_\_\_\_ Job Description \_\_\_\_\_  
 \_\_\_\_\_ LYSE METRONET LX-FR07-T1W JUPR-04-02

UNITS COMPLETE FOR WEEK ENDING:

Paid Per	Unit #	Description	UNITS	UNIT PRICE	TOTAL
<b>ENGINEERING POLES</b>					
Per Pole/Brace	EN10	POLE/PB 1-5 NO FIELD VISIT		\$18.50	\$0.00
Per Pole/Brace	EN11	POLE/PB 16-25 NO FIELD VISIT		\$16.40	\$0.00
Per Pole/Brace	EN12	POLE/PB 26-50 NO FIELD VISIT		\$14.90	\$0.00
Per Pole/Brace	EN13	POLE/PB 51-100 NO FIELD VISIT		\$10.30	\$0.00
Per Pole/Brace	EN14	POLE/PB > 101 NO FIELD VISIT		\$8.20	\$0.00
Per Pole/Brace	EN15	POLE/PB 1-5 FIELD VISIT REQUIRED		\$28.70	\$0.00
Per Pole/Brace	EN16	POLE/PB 6-25 FIELD VISIT REQUIRED		\$26.70	\$0.00
Per Pole/Brace	EN17	POLE/PB 26-50 FIELD VISIT REQUIRED		\$24.60	\$0.00
Per Pole/Brace	EN18	POLE/PB 51-100 FIELD VISIT REQUIRED		\$22.60	\$0.00
Per Pole/Brace	EN19	POLE/PB > 101 FIELD VISIT REQUIRED		\$20.50	\$0.00
Per Anchor/Guy	EN20	PER ANCHOR / GUY	4	\$13.40	\$53.60
Per Pole	EN21	TRANSFER ATTACHMENTS 1-3 POLES		\$22.10	\$0.00
Per Pole	EN22	TRANSFER ATTACHMENTS 6-25 POLES	13	\$20.00	\$260.00
Per Pole	EN23	TRANSFER ATTACHMENTS 26-50 POLES		\$18.00	\$0.00
Per Pole	EN24	TRANSFER ATTACHMENTS 51-100 POLES		\$16.90	\$0.00
Per Pole	EN25	TRANSFER ATTACHMENTS > 100 POLES		\$13.90	\$0.00
Per Pole	EN26	JOINT USE		\$20.50	\$0.00
<b>ENGINEERING DROP WIRE</b>					
Per Foot	EN31	PER FOOT		\$0.57	\$0.00
<b>ENGINEERING CABLE</b>					
Per Foot	EN32	COPPER/FIBER CABLE <=1000'		\$0.57	\$0.00
Per Foot	EN33	COPPER/FIBER CABLE 1001-5000'		\$0.49	\$0.00
Per Foot	EN34	COPPER/FIBER CABLE >=5001'		\$0.34	\$0.00
Per Foot	EN35	CABLE REMOVE		\$0.13	\$0.00
Per Location	EN36	COMPLEMENT REASSIGNMENT PER LOCATION		\$41.00	\$0.00
Per Work Order	EN37	SPLICE SEQUENCE DETAIL		\$76.90	\$0.00
Per Work Order	EN38	JOBS LESS THAN 300'	1	\$281.90	\$281.90
<b>ENGINEERING TERMINALS/PEDESTALS</b>					
Per Term/Ped	EN40	TERMINAL & PEDESTALS		\$48.20	\$0.00
Per Bldg Term	EN41	MAIN DISTRIBUTION FRAME (MDF)/BUILDING TERM		\$87.20	\$0.00
<b>ENGINEERING OSP EQUIPMENT HOUSINGS</b>					
Per Housing	EN45	OSP EQUIPMENT HOUSING-SITE VISIT REQUIRED		\$230.70	\$0.00
Per Housing	EN46	OSP EQUIPMENT HOUSING-NO SITE VISIT REQUIRED		\$128.20	\$0.00
Per Hub	EN47	FIBER DISTRIBUTION HUB (FDH)		\$333.20	\$0.00
<b>ENGINEERING PLUG-IN CARDS/SPLITTERS</b>					
Per Location	EN48	ADD/CHANGE OR REMOVE PLUG-IN CARDS/SPLITTERS		\$102.50	\$0.00
Per Location	EN49	(FDH) ADD/CHANGE/REMOVE SPLITTERS/JUNCTIONS		\$102.50	\$0.00
<b>ENGINEERING UNDERGROUND/SUBSTRUCTURE</b>					
Per Foot	EN51	CONDUIT (c or = to 4" OD AND ACCESSIBLE AT BOTH ENDS)		\$0.70	\$0.00
Per Foot	EN51	CONDUIT (p, s, < 4" OD AND NOT ACCESSIBLE AT BOTH ENDS)		\$0.46	\$0.00
Per Section	EN52	ROD AND ROPE / ROD AND MANDREL CONDUIT ROUTES		\$14.40	\$0.00
Per Bore	EN53	BORE / PUSH PIPE		\$82.00	\$0.00
Per Manhole	EN54	MANHOLE (PRECAST)		\$153.80	\$0.00
Per Manhole	EN55	MANHOLE (CAST-IN-PLACE)		\$368.80	\$0.00
Per Handhole	EN56	HAND HOLE		\$43.10	\$0.00
Per Manhole	EN57	UG RECORDS VERIFICATIONS MH SURVEY 1-5 MANHOLES		\$307.50	\$0.00
Per Manhole	EN58	UG RECORDS VERIFICATIONS MH SURVEY 6-25 MANHOLES		\$287.00	\$0.00
Per Manhole	EN59	UG RECORDS VERIFICATIONS MH SURVEY >=26 MANHOLES		\$246.00	\$0.00
Per Manhole, per day	EN60	WASTE WATER REMOVAL		\$163.80	\$0.00
<b>ANCILLARY / HOURLY</b>					
Per Hour	EN65	MISCELLANEOUS ENGINEERING/THIRD PARTY WORK - HOURLY (TBD)	8	\$48.20	\$289.20
Per Hour	EN66	LICENSED PROFESSIONAL ENGINEERING/SURVEYOR - HOURLY (TBD)		\$128.20	\$0.00
Per Hour	EN67	TWO-MAN SURVEY CREW - HOURLY (TBD)		\$163.80	\$0.00
<b>POLE AUDIT</b>					
Per Pole	EN70	POLE AUDIT - DATA REVIEW - NO FIELD VISIT REQUIRED		\$3.40	\$0.00
Per Pole	EN71	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 1 - 5 POLES		\$33.40	\$0.00
Per Pole	EN72	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 6 - 25 POLES		\$24.60	\$0.00
Per Pole	EN73	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 26 - 50 POLES		\$20.50	\$0.00
Per Pole	EN74	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 51 - 100 POLES		\$18.50	\$0.00
Per Pole	EN75	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY >= 101 POLES		\$12.30	\$0.00
<b>POLE LOADING</b>					
Per Pole	EN81	CALCULATE POLE LOADING 1 - 5 POLES		\$27.70	\$0.00
Per Pole	EN82	CALCULATE POLE LOADING 6 - 25 POLES		\$25.70	\$0.00
Per Pole	EN83	CALCULATE POLE LOADING 26 - 50 POLES		\$24.60	\$0.00
Per Pole	EN84	CALCULATE POLE LOADING 51 - 100 POLES		\$23.60	\$0.00
Per Pole	EN85	CALCULATE POLE LOADING >= 101 POLES		\$22.60	\$0.00
<b>MISCELLANEOUS JOB UNITS</b>					
Per Spall	EN90	RECORDS VERIFICATION (COPPER OR FIBER)		\$38.90	\$0.00
Per Job	EN91	PE JOB STAMP		\$410.00	\$0.00
Per Foot	EN92	PROJECT MANAGER (COPPER/FIBER <=1000')		\$0.77	\$0.00
Per Foot	EN93	PROJECT MANAGER (COPPER/FIBER <1000'-5000')		\$0.66	\$0.00
Per Foot	EN94	PROJECT MANAGER (COPPER/FIBER <=5000')		\$0.56	\$0.00
Per Foot	EN95	OSP INSPECTOR (COPPER/FIBER <=1000')		\$0.66	\$0.00
Per Foot	EN96	OSP INSPECTOR (COPPER/FIBER <1000'-5000')		\$0.44	\$0.00
Per Foot	EN97	OSP INSPECTOR (COPPER/FIBER <=5000')		\$0.25	\$0.00
Per Foot	EN98	RESIDENT ENGINEER (COPPER/FIBER <=1000')		\$0.77	\$0.00
Per Foot	EN99	RESIDENT ENGINEER (COPPER/FIBER <1000'-5000')		\$0.66	\$0.00
Per Foot	EN100	RESIDENT ENGINEER (COPPER/FIBER <=5000')		\$0.56	\$0.00
<b>JOB TOTAL</b>					<b>\$884.70</b>



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STATEMENT

┌ Accounts Payable ┐  
┌ Windstream Communications ┐  
┌ PO Box 17190 ┐  
┌ Little Rock, AR 72222 ┐  
  
┌ Attention: Accounts Payable ┐  
└ ┘

NO. 752895  
DATE 08/17/2018  
YOUR JOB NO. CID00055247  
OUR JOB NO. FKY75343

LXSE - METRONET LX-FR07-12W Job Trac #219000691-81465 Vendor #18478806

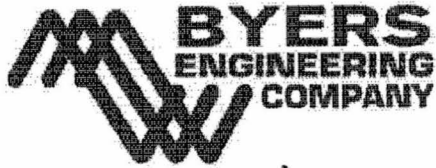
Statement Amount \$883.90

TOTAL \$883.90



Byers Engineering	SSP	Unit Price Worksheet		FNM#	Client Job#	CID#
				FKY75343	21900691-61465	05247
Job Description						
LXSE #BTRONE7 LX-FR07-1219 JURN4457						
NAME						
UNITS COMPLETE FOR WEEK ENDING:						
Paid Per	Unit #	Description	UNITS	UNIT PRICE	TOTAL	
<b>ENGINEERING POLES</b>						
Per Pole/Brace	EN10	POLE/PB 1-4 NO FIELD VISIT		\$18.50	\$0.00	
Per Pole/Brace	EN11	POLE/PB 16-25 NO FIELD VISIT		\$18.40	\$0.00	
Per Pole/Brace	EN12	POLE/PB 26-40 NO FIELD VISIT		\$14.90	\$0.00	
Per Pole/Brace	EN13	POLE/PB 51-100 NO FIELD VISIT		\$10.30	\$0.00	
Per Pole/Brace	EN14	POLE/PB > 101 NO FIELD VISIT		\$8.20	\$0.00	
Per Pole/Brace	EN15	POLE/PB 1-4 FIELD VISIT REQUIRED		\$28.70	\$0.00	
Per Pole/Brace	EN16	POLE/PB 6-25 FIELD VISIT REQUIRED		\$26.70	\$0.00	
Per Pole/Brace	EN17	POLE/PB 26-50 FIELD VISIT REQUIRED		\$24.60	\$0.00	
Per Pole/Brace	EN18	POLE/PB 51-100 FIELD VISIT REQUIRED		\$22.60	\$0.00	
Per Pole/Brace	EN19	POLE/PB > 101 FIELD VISIT REQUIRED		\$20.50	\$0.00	
Per Anchor/Guy	EN20	PER ANCHOR / GUY		\$13.40	\$0.00	
Per Pole	EN21	TRANSFER ATTACHMENTS 1-5 POLES		\$22.10	\$0.00	
Per Pole	EN22	TRANSFER ATTACHMENTS 6-25 POLES	6	\$20.00	\$120.00	
Per Pole	EN23	TRANSFER ATTACHMENTS 26-50 POLES		\$15.00	\$0.00	
Per Pole	EN24	TRANSFER ATTACHMENTS 61-100 POLES		\$15.90	\$0.00	
Per Pole	EN25	TRANSFER ATTACHMENTS > 100 POLES		\$13.90	\$0.00	
Per Pole	EN26	JOINT USE		\$20.50	\$0.00	
<b>ENGINEERING DROP WIRE</b>						
Per Foot	EN31	PER FOOT		\$0.57	\$0.00	
<b>ENGINEERING CABLE</b>						
Per Foot	EN32	COPPER/FIBER CABLE <=1000'		\$0.57	\$0.00	
Per Foot	EN33	COPPER/FIBER CABLE 1001-5000'		\$0.49	\$0.00	
Per Foot	EN34	COPPER/FIBER CABLE >=5001'		\$0.34	\$0.00	
Per Foot	EN35	CABLE REMOVE		\$0.13	\$0.00	
Per Location	EN36	COMPLEMENT REASSIGNMENT PER LOCATION		\$41.00	\$0.00	
Per Work Order	EN37	SPLICE SEQUENCE DETAIL		\$78.90	\$0.00	
Per Work Order	EN38	JOB'S LESS THAN 300'	1	\$281.90	\$281.90	
<b>ENGINEERING TERMINALS/PEDESTALS</b>						
Per Term/Ped	EN40	TERMINAL & PEDESTALS		\$46.20	\$0.00	
Per Bldg Term	EN41	MAIN DISTRIBUTION FRAME (MDF)/BUILDING TERM		\$67.20	\$0.00	
<b>ENGINEERING OSP EQUIPMENT HOUSINGS</b>						
Per Housing	EN45	OSP EQUIPMENT HOUSING-SITE VISIT REQUIRED		\$230.70	\$0.00	
Per Housing	EN46	OSP EQUIPMENT HOUSING-NO SITE VISIT REQUIRED		\$128.20	\$0.00	
Per Hub	EN47	FIBER DISTRIBUTION HUB (FDH)		\$333.20	\$0.00	
<b>ENGINEERING PLUG-IN CARD/SPLITTERS</b>						
Per Location	EN48	ADD/CHANGE OR REMOVE PLUG-IN CARD/SPLITTERS		\$102.50	\$0.00	
Per Location	EN49	(FDH) ADD/CHANGE/REMOVE SPLITTERS/JUMPERS		\$102.50	\$0.00	
<b>ENGINEERING UNDERGROUND/SUBSTRUCTURE</b>						
Per Foot	EN51	CONDUIT (< or = to 4" OD AND ACCESSIBLE AT BOTH ENDS)		\$0.70	\$0.00	
Per Foot	EN51	CONDUIT (> 5, < 6" OD AND NOT ACCESSIBLE AT BOTH ENDS)		\$0.46	\$0.00	
Per Section	EN52	ROD AND ROPE / ROD AND MANDREL CONDUIT ROUTES		\$14.40	\$0.00	
Per Bore	EN53	BORE / PUSH PIPE		\$82.00	\$0.00	
Per Manhole	EN54	MANHOLE (PRECAST)		\$153.80	\$0.00	
Per Manhole	EN55	MANHOLE (CAST-IN-PLACE)		\$358.80	\$0.00	
Per Handhole	EN56	HAND HOLE		\$43.10	\$0.00	
Per Manhole	EN57	UG RECORDS VERIFICATIONS MH SURVEY 1-5 MANHOLES		\$307.50	\$0.00	
Per Manhole	EN58	UG RECORDS VERIFICATIONS MH SURVEY 6-25 MANHOLES		\$287.00	\$0.00	
Per Manhole	EN59	UG RECORDS VERIFICATIONS MH SURVEY >=26 MANHOLES		\$248.00	\$0.00	
Per Manhole, per day	EN60	WASTE WATER REMOVAL		\$153.00	\$0.00	
<b>ANCILLARY / HOURLY</b>						
Per Hour	EN65	MISCELLANEOUS ENGINEERING/THIRD PARTY WORK - HOURLY (TBD)	10	\$48.20	\$482.00	
Per Hour	EN66	LICENSED PROFESSIONAL ENGINEERING/SURVEYOR - HOURLY (TBD)		\$128.20	\$0.00	
Per Hour	EN67	TWO-MAN SURVEY CREW - HOURLY (TBD)		\$153.80	\$0.00	
<b>POLE AUDIT</b>						
Per Pole	EN70	POLE AUDIT - DATA REVIEW - NO FIELD VISIT REQUIRED		\$3.40	\$0.00	
Per Pole	EN71	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 1 - 5 POLES		\$33.40	\$0.00	
Per Pole	EN72	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 6 - 25 POLES		\$24.60	\$0.00	
Per Pole	EN73	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 26 - 60 POLES		\$20.60	\$0.00	
Per Pole	EN74	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 61 - 100 POLES		\$18.60	\$0.00	
Per Pole	EN75	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY >= 101 POLES		\$12.30	\$0.00	
<b>POLE LOADING</b>						
Per Pole	EN81	CALCULATE POLE LOADING 1 - 5 POLES		\$27.70	\$0.00	
Per Pole	EN82	CALCULATE POLE LOADING 6 - 25 POLES		\$26.70	\$0.00	
Per Pole	EN83	CALCULATE POLE LOADING 26 - 50 POLES		\$24.60	\$0.00	
Per Pole	EN84	CALCULATE POLE LOADING 51 - 100 POLES		\$23.60	\$0.00	
Per Pole	EN85	CALCULATE POLE LOADING >= 101 POLES		\$22.60	\$0.00	
<b>MISCELLANEOUS JOB UNITS</b>						
Per Span	EN90	RECORDS VERIFICATION (COPPER OR FIBER)		\$38.90	\$0.00	
Per Job	EN91	PE JOB STAMP		\$410.00	\$0.00	
Per Foot	EN92	PROJECT MANAGER (COPPER/FIBER <=1000')		\$0.77	\$0.00	
Per Foot	EN93	PROJECT MANAGER (COPPER/FIBER <=1000'-5000')		\$0.65	\$0.00	
Per Foot	EN94	PROJECT MANAGER (COPPER/FIBER <=6001')		\$0.56	\$0.00	
Per Foot	EN95	OSP INSECTOR (COPPER/FIBER <=1000')		\$0.66	\$0.00	
Per Foot	EN96	OSP INSECTOR (COPPER/FIBER <=1000'-5000')		\$0.44	\$0.00	
Per Foot	EN97	OSP INSECTOR (COPPER/FIBER <=5001')		\$0.25	\$0.00	
Per Foot	EN98	RESIDENT ENGINEER (COPPER/FIBER <=1000')		\$0.77	\$0.00	
Per Foot	EN99	RESIDENT ENGINEER (COPPER/FIBER <=1000'-1000')		\$0.66	\$0.00	
Per Foot	EN100	RESIDENT ENGINEER (COPPER/FIBER <=5001')		\$0.56	\$0.00	
<b>JOB TOTAL</b>					<b>\$853.90</b>	

WIN7979



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FEIN# 58-1117270

STATEMENT

Accounts Payable	NO.	752896
Windstream Communications	DATE	08/17/2018
PO Box 17190	YOUR JOB NO.	CID00055247
Little Rock, AR 72222	OUR JOB NO.	FKY75344
Attention: Accounts Payable		

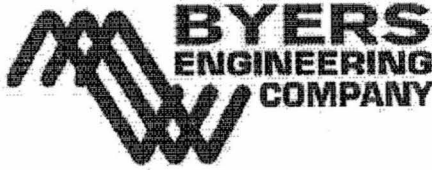
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LXSE - METRONET LX-FR07-13W Job Trac #219000691-81433 Vendor #18478806

Statement Amount	\$793.70
TOTAL	\$793.70

Byers Engineering	SSP	Unit Price Worksheet		FNM#	Client Job#	CD#
				FKY75344	21900691-81433	65247
Job Description						
NAME						
UNITS COMPLETE FOR WEEK ENDING:						
Field Per	Unit#	Description	UNITS	UNIT PRICE	TOTAL	
<b>ENGINEERING POLES</b>						
Per Pole/Brace	EN10	POLE/PB 1-4 NO FIELD VISIT		\$18.50	\$0.00	
Per Pole/Brace	EN11	POLE/PB 14-25 NO FIELD VISIT		\$16.40	\$0.00	
Per Pole/Brace	EN12	POLE/PB 26-50 NO FIELD VISIT		\$14.90	\$0.00	
Per Pole/Brace	EN13	POLE/PB 51-100 NO FIELD VISIT		\$10.30	\$0.00	
Per Pole/Brace	EN14	POLE/PB > 101 NO FIELD VISIT		\$8.20	\$0.00	
Per Pole/Brace	EN15	POLE/PB 1-4 FIELD VISIT REQUIRED		\$28.70	\$0.00	
Per Pole/Brace	EN16	POLE/PB 6-25 FIELD VISIT REQUIRED		\$26.70	\$0.00	
Per Pole/Brace	EN17	POLE/PB 26-50 FIELD VISIT REQUIRED		\$24.60	\$0.00	
Per Pole/Brace	EN18	POLE/PB 51-100 FIELD VISIT REQUIRED		\$22.60	\$0.00	
Per Pole/Brace	EN19	POLE/PB > 101 FIELD VISIT REQUIRED		\$20.50	\$0.00	
Per Anchor/Guy	EN20	PER ANCHOR / GUY	8	\$13.40	\$107.20	
Per Pole	EN21	TRANSFER ATTACHMENTS 1-5 POLES		\$22.10	\$0.00	
Per Pole	EN22	TRANSFER ATTACHMENTS 6-25 POLES	13	\$20.00	\$260.00	
Per Pole	EN23	TRANSFER ATTACHMENTS 26-50 POLES		\$18.00	\$0.00	
Per Pole	EN24	TRANSFER ATTACHMENTS 51-100 POLES		\$15.90	\$0.00	
Per Pole	EN25	TRANSFER ATTACHMENTS > 100 POLES		\$13.90	\$0.00	
Per Pole	EN26	JOINT USE		\$20.50	\$0.00	
<b>ENGINEERING DROP WIRE</b>						
Per Foot	EN31	PER FOOT		\$0.57	\$0.00	
<b>ENGINEERING CABLE</b>						
Per Foot	EN32	COPPER/FIBER CABLE <=1000'		\$0.57	\$0.00	
Per Foot	EN33	COPPER/FIBER CABLE 1001-5000'		\$0.49	\$0.00	
Per Foot	EN34	COPPER/FIBER CABLE >=5001'		\$0.34	\$0.00	
Per Foot	EN35	CABLE REMOVE		\$0.13	\$0.00	
Per Location	EN36	COMPLEMENT REASSIGNMENT PER LOCATION		\$41.00	\$0.00	
Per Work Order	EN37	SPLICE SEQUENCE DETAIL		\$78.90	\$0.00	
Per Work Order	EN38	JOBS LESS THAN 300'	1	\$281.90	\$281.90	
<b>ENGINEERING TERMINALS/PEDESTALS</b>						
Per Term/Ped	EN40	TERMINAL & PEDESTALS		\$46.20	\$0.00	
Per Bldg Term	EN41	MAIN DISTRIBUTION FRAME (MDF)/BUILDING TERM		\$67.20	\$0.00	
<b>ENGINEERING OSP EQUIPMENT HOUSINGS</b>						
Per Housing	EN45	OSP EQUIPMENT HOUSING-SITE VISIT REQUIRED		\$238.70	\$0.00	
Per Housing	EN46	OSP EQUIPMENT HOUSING-NO SITE VISIT REQUIRED		\$128.20	\$0.00	
Per Hub	EN47	FIBER DISTRIBUTION HUB (FDH)		\$333.20	\$0.00	
<b>ENGINEERING PLUS-IN CARDS/SPLITTERS</b>						
Per Location	EN48	ADD/CHANGE OR REMOVE PLUS-IN CARDS/SPLITTERS		\$102.50	\$0.00	
Per Location	EN49	(FDH) ADD/CHANGE/REMOVE SPLITTERS/JUMPERS		\$102.50	\$0.00	
<b>ENGINEERING UNDERGROUND/SUBSTRUCTURE</b>						
Per Foot	EN51	CONDUIT (< or = to 4" OD AND ACCESSIBLE AT BOTH ENDS)		\$0.70	\$0.00	
Per Foot	EN51	CONDUIT (> , =, < 4" OD AND NOT ACCESSIBLE AT BOTH ENDS)		\$0.46	\$0.00	
Per Section	EN52	ROD AND ROPE / ROD AND MANDREL CONDUIT ROUTES		\$14.40	\$0.00	
Per Bore	EN53	BORE / PUSH PIPB		\$92.00	\$0.00	
Per Manhole	EN54	MANHOLE (PRECAST)		\$153.80	\$0.00	
Per Manhole	EN55	MANHOLE (CAST-IN-PLACE)		\$358.60	\$0.00	
Per Handhole	EN56	HAND HOLE		\$43.10	\$0.00	
Per Manhole	EN57	UG RECORDS VERIFICATIONS MH SURVEY 1-5 MANHOLES		\$307.50	\$0.00	
Per Manhole	EN58	UG RECORDS VERIFICATIONS MH SURVEY 6-25 MANHOLES		\$287.00	\$0.00	
Per Manhole	EN59	UG RECORDS VERIFICATIONS MH SURVEY >=26 MANHOLES		\$246.00	\$0.00	
Per Manhole per day	EN60	WASTE WATER REMOVAL		\$153.00	\$0.00	
<b>ANCILLARY / HOURLY</b>						
Per Hour	EN65	MISCELLANEOUS ENGINEERING/THIRD PARTY WORK - HOURLY (TBD)	3	\$48.20	\$144.60	
Per Hour	EN66	LICENSED PROFESSIONAL ENGINEERING/SURVEYOR - HOURLY (TBD)		\$128.20	\$0.00	
Per Hour	EN67	TWO-MAN SURVEY CREW - HOURLY (TBD)		\$153.80	\$0.00	
<b>POLE AUDIT</b>						
Per Pole	EN70	POLE AUDIT - DATA REVIEW - NO FIELD VISIT REQUIRED		\$3.40	\$0.00	
Per Pole	EN71	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 1 - 5 POLES		\$33.40	\$0.00	
Per Pole	EN72	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 6 - 25 POLES		\$24.60	\$0.00	
Per Pole	EN73	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 26 - 50 POLES		\$20.60	\$0.00	
Per Pole	EN74	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 51 - 100 POLES		\$18.60	\$0.00	
Per Pole	EN75	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY >= 101 POLES		\$12.30	\$0.00	
<b>POLE LOADING</b>						
Per Pole	EN81	CALCULATE POLE LOADING 1 - 5 POLES		\$27.70	\$0.00	
Per Pole	EN82	CALCULATE POLE LOADING 6 - 25 POLES		\$25.70	\$0.00	
Per Pole	EN83	CALCULATE POLE LOADING 26 - 50 POLES		\$24.60	\$0.00	
Per Pole	EN84	CALCULATE POLE LOADING 51 - 100 POLES		\$23.60	\$0.00	
Per Pole	EN85	CALCULATE POLE LOADING >= 101 POLES		\$22.60	\$0.00	
<b>MISCELLANEOUS JOB UNITS</b>						
Per Span	EN90	RECORDS VERIFICATION (COPPER OR FIBER)		\$38.90	\$0.00	
Per Job	EN91	PE JOB STAMP		\$410.00	\$0.00	
Per Foot	EN92	PROJECT MANAGER (COPPER/FIBER <=1000')		\$0.77	\$0.00	
Per Foot	EN93	PROJECT MANAGER (COPPER/FIBER <1000'-5000')		\$0.65	\$0.00	
Per Foot	EN94	PROJECT MANAGER (COPPER/FIBER <=5001')		\$0.56	\$0.00	
Per Foot	EN95	OSP INSPECTOR (COPPER/FIBER <=1000')		\$0.66	\$0.00	
Per Foot	EN96	OSP INSPECTOR (COPPER/FIBER <1000'-5000')		\$0.44	\$0.00	
Per Foot	EN97	OSP INSPECTOR (COPPER/FIBER <=5001')		\$0.25	\$0.00	
Per Foot	EN98	RESIDENT ENGINEER (COPPER/FIBER <=1000')		\$0.77	\$0.00	
Per Foot	EN99	RESIDENT ENGINEER (COPPER/FIBER <1000'-5000')		\$0.66	\$0.00	
Per Foot	EN100	RESIDENT ENGINEER (COPPER/FIBER <=5001')		\$0.56	\$0.00	
<b>JOB TOTAL</b>						\$793.70

WIN7981



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STATEMENT

┌ Accounts Payable  
Windstream Communications  
PO Box 17190  
Little Rock, AR 72222  
  
Attention: Accounts Payable  
└

NO. 753610  
DATE 08/24/2018  
YOUR JOB NO. CID00055247  
OUR JOB NO. FKY75388

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LXSE - METRONET LX-FR07-15W Job Trac #219000691-81463 Vendor #18478806

219000691.55030.5320

Statement Amount	\$498.30
	<hr/>
TOTAL	\$498.30

Byers Engineering	SSP	Unit Price Worksheet	FNM#	Client Job#	CID#
Job Description			FKY75388	21900091-81463	55247
NAME					
UNITS COMPLETE FOR WEEK ENDING:					
LXSE #27RONE1, LX-PRO1-12IV JUPM752					
Paid Per	Unit #	Description	UNITS	UNIT PRICE	TOTAL
<b>ENGINEERING POLES</b>					
Per Pole/Brace	EN10	POLE/PB 1-5 NO FIELD VISIT		\$18.50	\$0.00
Per Pole/Brace	EN11	POLE/PB 14-25 NO FIELD VISIT		\$16.40	\$0.00
Per Pole/Brace	EN12	POLE/PB 26-50 NO FIELD VISIT		\$14.90	\$0.00
Per Pole/Brace	EN13	POLE/PB 51-100 NO FIELD VISIT		\$10.30	\$0.00
Per Pole/Brace	EN14	POLE/PB > 101 NO FIELD VISIT		\$8.20	\$0.00
Per Pole/Brace	EN15	POLE/PB 1-5 FIELD VISIT REQUIRED		\$28.70	\$0.00
Per Pole/Brace	EN16	POLE/PB 6-25 FIELD VISIT REQUIRED		\$26.70	\$0.00
Per Pole/Brace	EN17	POLE/PB 26-50 FIELD VISIT REQUIRED		\$24.60	\$0.00
Per Pole/Brace	EN18	POLE/PB 51-100 FIELD VISIT REQUIRED		\$22.60	\$0.00
Per Pole/Brace	EN19	POLE/PB > 101 FIELD VISIT REQUIRED		\$20.50	\$0.00
Per Anchor/Guy	EN20	PER ANCHOR / GUY		\$13.40	\$0.00
Per Pole	EN21	TRANSFER ATTACHMENTS 1-5 POLES		\$22.10	\$0.00
Per Pole	EN22	TRANSFER ATTACHMENTS 6-25 POLES	6	\$20.00	\$120.00
Per Pole	EN23	TRANSFER ATTACHMENTS 26-50 POLES		\$18.00	\$0.00
Per Pole	EN24	TRANSFER ATTACHMENTS 51-100 POLES		\$15.90	\$0.00
Per Pole	EN25	TRANSFER ATTACHMENTS > 100 POLES		\$13.90	\$0.00
Per Pole	EN26	JOINT USE		\$20.50	\$0.00
<b>ENGINEERING DROP WIRE</b>					
Per Foot	EN31	PER FOOT		\$0.57	\$0.00
<b>ENGINEERING CABLE</b>					
Per Foot	EN32	COPPER/FIBER CABLE <=100'		\$0.57	\$0.00
Per Foot	EN33	COPPER/FIBER CABLE 1001-5000'		\$0.49	\$0.00
Per Foot	EN34	COPPER/FIBER CABLE >=5001'		\$0.34	\$0.00
Per Foot	EN35	CABLE REMOVE		\$0.13	\$0.00
Per Location	EN36	COMPLEMENT REASSIGNMENT PER LOCATION		\$41.00	\$0.00
Per Work Order	EN37	SPLICE SEQUENCE DETAIL		\$78.90	\$0.00
Per Work Order	EN38	JOBS LESS THAN 300'	1	\$281.90	\$281.90
<b>ENGINEERING TERMINALS/PEDESTALS</b>					
Per Term/Ped	EN40	TERMINAL & PEDESTALS		\$46.20	\$0.00
Per Bldg Term	EN41	MAIN DISTRIBUTION FRAME (MDF)/BUILDING TERM		\$67.20	\$0.00
<b>ENGINEERING OSP EQUIPMENT HOUSINGS</b>					
Per Housing	EN45	OSP EQUIPMENT HOUSING-SITE VISIT REQUIRED		\$230.70	\$0.00
Per Housing	EN46	OSP EQUIPMENT HOUSING-NO SITE VISIT REQUIRED		\$128.20	\$0.00
Per Hub	EN47	FIBER DISTRIBUTION HUB (FDH)		\$333.20	\$0.00
<b>ENGINEERING PLUG-IN CARD/SPLITTERS</b>					
Per Location	EN48	ADD/CHANGE OR REMOVE PLUG-IN CARDS/SPLITTERS		\$102.50	\$0.00
Per Location	EN49	(FDH) ADD/CHANGE/REMOVE SPLITTERS/JUMPERS		\$102.50	\$0.00
<b>ENGINEERING UNDERGROUND/SUBSTRUCTURE</b>					
Per Foot	EN51	CONDUIT (<= 1/2" OD AND ACCESSIBLE AT BOTH ENDS)		\$0.70	\$0.00
Per Foot	EN51	CONDUIT (> 1/2" < 4" OD AND NOT ACCESSIBLE AT BOTH ENDS)		\$0.46	\$0.00
Per Section	EN52	ROD AND ROPE / ROD AND MANDREL CONDUIT ROUTES		\$14.40	\$0.00
Per Bore	EN53	BORE / PUSH PIPE		\$82.00	\$0.00
Per Manhole	EN54	MANHOLE (PRECAST)		\$153.40	\$0.00
Per Manhole	EN55	MANHOLE (CAST-IN-PLACE)		\$358.80	\$0.00
Per Handhole	EN56	HAND HOLE		\$43.10	\$0.00
Per Manhole	EN57	UG RECORDS VERIFICATIONS MH SURVEY 1-5 MANHOLES		\$307.50	\$0.00
Per Manhole	EN58	UG RECORDS VERIFICATIONS MH SURVEY 6-25 MANHOLES		\$287.00	\$0.00
Per Manhole	EN59	UG RECORDS VERIFICATIONS MH SURVEY >=26 MANHOLES		\$246.80	\$0.00
Per Manhole per day	EN60	WASTE WATER REMOVAL		\$153.80	\$0.00
<b>ANCILLARY / HOURLY</b>					
Per Hour	EN65	MISCELLANEOUS ENGINEERING/THIRD PARTY WORK - HOURLY (TBD)	2	\$48.20	\$96.40
Per Hour	EN66	LICENSED PROFESSIONAL ENGINEERING/SURVEYOR - HOURLY (TBD)		\$128.20	\$0.00
Per Hour	EN67	TWO-MAN SURVEY CREW - HOURLY (TBD)		\$153.80	\$0.00
<b>POLE AUDIT</b>					
Per Pole	EN70	POLE AUDIT - DATA REVIEW - NO FIELD VISIT REQUIRED		\$3.40	\$0.00
Per Pole	EN71	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 1 - 5 POLES		\$33.40	\$0.00
Per Pole	EN72	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 6 - 25 POLES		\$24.60	\$0.00
Per Pole	EN73	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 26 - 50 POLES		\$20.60	\$0.00
Per Pole	EN74	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 51 - 100 POLES		\$18.50	\$0.00
Per Pole	EN75	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY >= 101 POLES		\$12.30	\$0.00
<b>POLE LOADING</b>					
Per Pole	EN81	CALCULATE POLE LOADING 1 - 5 POLES		\$27.70	\$0.00
Per Pole	EN82	CALCULATE POLE LOADING 6 - 25 POLES		\$25.70	\$0.00
Per Pole	EN83	CALCULATE POLE LOADING 26 - 50 POLES		\$24.60	\$0.00
Per Pole	EN84	CALCULATE POLE LOADING 51 - 100 POLES		\$23.60	\$0.00
Per Pole	EN85	CALCULATE POLE LOADING >= 101 POLES		\$22.60	\$0.00
<b>MISCELLANEOUS JOB UNITS</b>					
Per Span	EN90	RECORDS VERIFICATION (COPPER OR FIBER)		\$38.90	\$0.00
Per Job	EN91	PE JOB STAMP		\$410.00	\$0.00
Per Foot	EN92	PROJECT MANAGER (COPPER/FIBER <=1000')		\$0.77	\$0.00
Per Foot	EN93	PROJECT MANAGER (COPPER/FIBER <1000'-5000')		\$0.65	\$0.00
Per Foot	EN94	PROJECT MANAGER (COPPER/FIBER <=5001')		\$0.56	\$0.00
Per Foot	EN95	OSP INSECTOR (COPPER/FIBER <=1000')		\$0.66	\$0.00
Per Foot	EN96	OSP INSECTOR (COPPER/FIBER <1000'-5000')		\$0.44	\$0.00
Per Foot	EN97	OSP INSECTOR (COPPER/FIBER <=5001')		\$0.25	\$0.00
Per Foot	EN98	RESIDENT ENGINEER (COPPER/FIBER <=1000')		\$0.77	\$0.00
Per Foot	EN99	RESIDENT ENGINEER (COPPER/FIBER <1000'-5000')		\$0.66	\$0.00
Per Foot	EN100	RESIDENT ENGINEER (COPPER/FIBER <=5001')		\$0.56	\$0.00
<b>JOB TOTAL</b>					\$498.30



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STATEMENT

┌ Accounts Payable ┐  
┌ Windstream Communications ┐  
┌ PO Box 17190 ┐  
┌ Little Rock, AR 72222 ┐  
  
┌ Attention: Accounts Payable ┐  
└──────────────────────────┘

NO. 753611  
DATE 08/24/2018  
YOUR JOB NO. CID00055247  
OUR JOB NO. FKY75389

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LXSE - METRONET LX-FR07-14W Job Trac #219000691-81462 Vendor #18478806

219000691.55030.5320

Statement Amount

\$927.30

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TOTAL \$927.30



Byers Engineering	SSP	Unit Price Worksheet		FNM#	Client Job#	CID#
				FKY75389	219000591-81462	55247
Job Description						
NAME						
LXSE #82740627 LX#R01-1419 JUP#4751						
UNITS COMPLETE FOR WEEK ENDING:						
Paid Per	Unit #	Description	UNITS	UNIT PRICE	TOTAL	
<b>ENGINEERING POLES</b>						
Per Pole/Brace	EN10	POLE/PB 1-4 NO FIELD VISIT		\$18.50	\$0.00	
Per Pole/Brace	EN11	POLE/PB 14-25 NO FIELD VISIT		\$16.40	\$0.00	
Per Pole/Brace	EN12	POLE/PB 26-50 NO FIELD VISIT		\$14.90	\$0.00	
Per Pole/Brace	EN13	POLE/PB 51-100 NO FIELD VISIT		\$10.30	\$0.00	
Per Pole/Brace	EN14	POLE/PB > 101 NO FIELD VISIT		\$8.20	\$0.00	
Per Pole/Brace	EN15	POLE/PB 1-4 FIELD VISIT REQUIRED		\$28.70	\$0.00	
Per Pole/Brace	EN16	POLE/PB 6-25 FIELD VISIT REQUIRED		\$26.70	\$0.00	
Per Pole/Brace	EN17	POLE/PB 26-50 FIELD VISIT REQUIRED		\$24.60	\$0.00	
Per Pole/Brace	EN18	POLE/PB 51-100 FIELD VISIT REQUIRED		\$22.60	\$0.00	
Per Pole/Brace	EN19	POLE/PB > 101 FIELD VISIT REQUIRED		\$20.50	\$0.00	
Per Anchor/Guy	EN20	PER ANCHOR / GUY	2	\$13.40	\$26.80	
Per Pole	EN21	TRANSFER ATTACHMENTS 1-5 POLES	4	\$22.10	\$88.40	
Per Pole	EN22	TRANSFER ATTACHMENTS 6-25 POLES		\$20.00	\$0.00	
Per Pole	EN23	TRANSFER ATTACHMENTS 26-50 POLES		\$18.00	\$0.00	
Per Pole	EN24	TRANSFER ATTACHMENTS 51-100 POLES		\$15.90	\$0.00	
Per Pole	EN25	TRANSFER ATTACHMENTS > 100 POLES		\$13.90	\$0.00	
Per Pole	EN26	JOINT USE		\$20.50	\$0.00	
<b>ENGINEERING DROP WIRE</b>						
Per Foot	EN31	PER FOOT		\$0.57	\$0.00	
<b>ENGINEERING CABLE</b>						
Per Foot	EN32	COPPER/FIBER CABLE <=1000'		\$0.57	\$0.00	
Per Foot	EN33	COPPER/FIBER CABLE 1001-5000'		\$0.49	\$0.00	
Per Foot	EN34	COPPER/FIBER CABLE >=5001'		\$0.34	\$0.00	
Per Foot	EN35	CABLE REMOVE		\$0.13	\$0.00	
Per Location	EN36	COMPLEMENT REASSIGNMENT PER LOCATION		\$41.00	\$0.00	
Per Work Order	EN37	SPLICE SEQUENCE DETAIL		\$78.90	\$0.00	
Per Work Order	EN38	JOBS LESS THAN 300'	1	\$281.90	\$281.90	
<b>ENGINEERING TERMINALS/PEDESTALS</b>						
Per Term/Pad	EN40	TERMINAL & PEDESTALS		\$46.20	\$0.00	
Per Bldg Term	EN41	MAIN DISTRIBUTION FRAME (MDF)/BUILDING TERM		\$87.20	\$0.00	
<b>ENGINEERING OSP EQUIPMENT HOUSINGS</b>						
Per Housing	EN45	OSP EQUIPMENT HOUSING-SITE VISIT REQUIRED		\$238.70	\$0.00	
Per Housing	EN46	OSP EQUIPMENT HOUSING-NO SITE VISIT REQUIRED		\$128.20	\$0.00	
Per Hub	EN47	FIBER DISTRIBUTION HUB (FDH)		\$333.20	\$0.00	
<b>ENGINEERING PLUG-IN CARD/SPLITTERS</b>						
Per Location	EN48	ADD/CHANGE OR REMOVE PLUG-IN CARDS/SPLITTERS		\$102.50	\$0.00	
Per Location	EN49	(FDH) ADD/CHANGE/REMOVE SPLITTERS/JUMPERS		\$102.50	\$0.00	
<b>ENGINEERING UNDERGROUND/SUBSTRUCTURE</b>						
Per Foot	EN51	CONDUIT (< or = 1/2 4" OD AND ACCESSIBLE AT BOTH ENDS)		\$0.70	\$0.00	
Per Foot	EN51	CONDUIT (> = 4" OD AND NOT ACCESSIBLE AT BOTH ENDS)		\$0.46	\$0.00	
Per Section	EN52	ROD AND ROPE / ROD AND MANHOLE CONDUIT ROUTES		\$14.40	\$0.00	
Per Bore	EN53	BORE / PUSH PIPE		\$82.00	\$0.00	
Per Manhole	EN54	MANHOLE (PRECAST)		\$153.80	\$0.00	
Per Manhole	EN55	MANHOLE (CAST-IN-PLACE)		\$358.80	\$0.00	
Per Handhole	EN56	HAND HOLE		\$43.10	\$0.00	
Per Manhole	EN57	UG RECORDS VERIFICATIONS MH SURVEY 1-3 MANHOLES		\$307.50	\$0.00	
Per Manhole	EN58	UG RECORDS VERIFICATIONS MH SURVEY 6-25 MANHOLES		\$287.00	\$0.00	
Per Manhole	EN59	UG RECORDS VERIFICATIONS MH SURVEY >=26 MANHOLES		\$246.00	\$0.00	
Per Manhole per day	EN60	WASTE WATER REMOVAL		\$153.80	\$0.00	
<b>ANCILLARY / HOURLY</b>						
Per Hour	EN65	MISCELLANEOUS ENGINEERING/THIRD PARTY WORK - HOURLY (TBD)	11	\$48.20	\$530.20	
Per Hour	EN66	LICENSED PROFESSIONAL ENGINEERING/SURVEYOR - HOURLY (TBD)		\$128.20	\$0.00	
Per Hour	EN67	TWO-MAN SURVEY CREW - HOURLY (TBD)		\$153.80	\$0.00	
<b>POLE AUDIT</b>						
Per Pole	EN70	POLE AUDIT - DATA REVIEW - NO FIELD VISIT REQUIRED		\$3.40	\$0.00	
Per Pole	EN71	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 1 - 5 POLES		\$33.40	\$0.00	
Per Pole	EN72	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 6 - 25 POLES		\$24.60	\$0.00	
Per Pole	EN73	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 26 - 50 POLES		\$20.60	\$0.00	
Per Pole	EN74	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 51 - 100 POLES		\$18.50	\$0.00	
Per Pole	EN75	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY >= 101 POLES		\$12.30	\$0.00	
<b>POLE LOADING</b>						
Per Pole	EN81	CALCULATE POLE LOADING 1 - 5 POLES		\$27.70	\$0.00	
Per Pole	EN82	CALCULATE POLE LOADING 6 - 25 POLES		\$26.70	\$0.00	
Per Pole	EN83	CALCULATE POLE LOADING 26 - 50 POLES		\$24.60	\$0.00	
Per Pole	EN84	CALCULATE POLE LOADING 51 - 100 POLES		\$23.60	\$0.00	
Per Pole	EN85	CALCULATE POLE LOADING >= 101 POLES		\$22.60	\$0.00	
<b>MISCELLANEOUS JOB UNITS</b>						
Per Span	EN90	RECORDS VERIFICATION (COPPER OR FIBER)		\$38.00	\$0.00	
Per Job	EN91	PE JOB STAMP		\$418.00	\$0.00	
Per Foot	EN92	PROJECT MANAGER (COPPER/FIBER <=1000')		\$0.77	\$0.00	
Per Foot	EN93	PROJECT MANAGER (COPPER/FIBER <=1000-5000')		\$0.65	\$0.00	
Per Foot	EN94	PROJECT MANAGER (COPPER/FIBER <=5001')		\$0.56	\$0.00	
Per Foot	EN95	OSP INSECTOR (COPPER/FIBER <=1000')		\$0.66	\$0.00	
Per Foot	EN96	OSP INSECTOR (COPPER/FIBER <=1001-5000')		\$0.44	\$0.00	
Per Foot	EN97	OSP INSECTOR (COPPER/FIBER <=5001')		\$0.25	\$0.00	
Per Foot	EN98	RESIDENT ENGINEER (COPPER/FIBER <=1000')		\$0.77	\$0.00	
Per Foot	EN99	RESIDENT ENGINEER (COPPER/FIBER <=1001-5000')		\$0.66	\$0.00	
Per Foot	EN100	RESIDENT ENGINEER (COPPER/FIBER <=5001')		\$0.56	\$0.00	
<b>JOB TOTAL</b>					<b>\$927.30</b>	



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STATEMENT

Accounts Payable  
Windstream Communications  
PO Box 17190  
Little Rock, AR 72222  
  
Attention: Accounts Payable

NO. 753612  
DATE 08/24/2018  
YOUR JOB NO. CID00055247  
OUR JOB NO. FKY75390

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LXTN - METRONET LX-WINCHESTER REROUTE 01W Job Trac #219000691-81461 Vendor #18478806

219000691.55030.5320

Statement Amount \$498.30  
  
TOTAL \$498.30

Byers Engineering	SSP	Unit Price Worksheet		FNM#	Client Job#	CID#
				FKY75390	219000691-81461	65247
Job Description						
NAME LXTH METRONET LX WINCHESTER PER ROUTE CITY JUPITER						
UNITS COMPLETE FOR WEEK ENDING:						
Paid Per	Unit #	Description	UNITS	UNIT PRICE	TOTAL	
<b>ENGINEERING POLES</b>						
Per Pole/Brace	EN10	POLE/PB 1-5 NO FIELD VISIT		\$18.50	\$0.00	
Per Pole/Brace	EN11	POLE/PB 16-25 NO FIELD VISIT		\$16.40	\$0.00	
Per Pole/Brace	EN12	POLE/PB 26-50 NO FIELD VISIT		\$14.90	\$0.00	
Per Pole/Brace	EN13	POLE/PB 51-100 NO FIELD VISIT		\$10.30	\$0.00	
Per Pole/Brace	EN14	POLE/PB > 101 NO FIELD VISIT		\$8.20	\$0.00	
Per Pole/Brace	EN15	POLE/PB 1-5 FIELD VISIT REQUIRED		\$28.70	\$0.00	
Per Pole/Brace	EN16	POLE/PB 6-25 FIELD VISIT REQUIRED		\$26.70	\$0.00	
Per Pole/Brace	EN17	POLE/PB 26-50 FIELD VISIT REQUIRED		\$24.60	\$0.00	
Per Pole/Brace	EN18	POLE/PB 51-100 FIELD VISIT REQUIRED		\$22.60	\$0.00	
Per Pole/Brace	EN19	POLE/PB > 101 FIELD VISIT REQUIRED		\$20.50	\$0.00	
Per Anchor/Guy	EN20	PER ANCHOR / GUY		\$13.40	\$0.00	
Per Pole	EN21	TRANSFER ATTACHMENTS 1-5 POLES		\$22.10	\$0.00	
Per Pole	EN22	TRANSFER ATTACHMENTS 6-25 POLES	6	\$20.00	\$120.00	
Per Pole	EN23	TRANSFER ATTACHMENTS 26-50 POLES		\$16.00	\$0.00	
Per Pole	EN24	TRANSFER ATTACHMENTS 51-100 POLES		\$15.90	\$0.00	
Per Pole	EN25	TRANSFER ATTACHMENTS > 100 POLES		\$13.90	\$0.00	
Per Pole	EN26	JOINT USE		\$20.50	\$0.00	
<b>ENGINEERING DROP WIRE</b>						
Per Foot	EN31	PER FOOT		\$0.57	\$0.00	
<b>ENGINEERING CABLE</b>						
Per Foot	EN32	COPPER/FIBER CABLE <=1000'		\$0.57	\$0.00	
Per Foot	EN33	COPPER/FIBER CABLE 1001-5000'		\$0.49	\$0.00	
Per Foot	EN34	COPPER/FIBER CABLE >=5001'		\$0.34	\$0.00	
Per Foot	EN35	CABLE REMOVE		\$0.13	\$0.00	
Per Location	EN36	COMPLEMENT REASSIGNMENT PER LOCATION		\$41.00	\$0.00	
Per Work Order	EN37	SPLICE SEQUENCE DETAIL		\$78.00	\$0.00	
Per Work Order	EN38	JOBS LESS THAN 300'	1	\$281.90	\$281.90	
<b>ENGINEERING TERMINALS/PEDESTALS</b>						
Per Term/Ped	EN40	TERMINAL & PEDESTALS		\$46.20	\$0.00	
Per Bldg Term	EN41	MAIN DISTRIBUTION FRAME (MDF)/BUILDING TERM		\$67.20	\$0.00	
<b>ENGINEERING OSP EQUIPMENT HOUSINGS</b>						
Per Housing	EN45	OSP EQUIPMENT HOUSING-SITE VISIT REQUIRED		\$238.70	\$0.00	
Per Housing	EN46	OSP EQUIPMENT HOUSING-NO SITE VISIT REQUIRED		\$128.20	\$0.00	
Per Hub	EN47	FIBER DISTRIBUTION HUB (FDH)		\$333.20	\$0.00	
<b>ENGINEERING PLUG-IN CARDS/SPLITTERS</b>						
Per Location	EN48	ADD/CHANGE OR REMOVE PLUG-IN CARDS/SPLITTERS		\$102.50	\$0.00	
Per Location	EN49	(FDH) ADD/CHANGE/REMOVE SPLITTERS/JUMPERS		\$102.50	\$0.00	
<b>ENGINEERING UNDERGROUND/SUBSTRUCTURE</b>						
Per Foot	EN51	CONDUIT (< or = 16 4" OD AND ACCESSIBLE AT BOTH ENDS)		\$0.70	\$0.00	
Per Foot	EN51	CONDUIT (>, =, < 4" OD AND NOT ACCESSIBLE AT BOTH ENDS)		\$0.46	\$0.00	
Per Section	EN52	ROD AND ROPE / ROD AND MANDREL CONDUIT ROUTES		\$14.40	\$0.00	
Per Bore	EN53	BORE / PUSH PIPE		\$82.00	\$0.00	
Per Manhole	EN54	MANHOLE (PRECAST)		\$153.80	\$0.00	
Per Manhole	EN55	MANHOLE (CAST-IN-PLACE)		\$358.80	\$0.00	
Per Handhole	EN56	HAND HOLE		\$43.10	\$0.00	
Per Manhole	EN57	UG RECORDS VERIFICATIONS MH SURVEY 1-5 MANHOLES		\$307.50	\$0.00	
Per Manhole	EN58	UG RECORDS VERIFICATIONS MH SURVEY 6-25 MANHOLES		\$287.00	\$0.00	
Per Manhole	EN59	UG RECORDS VERIFICATIONS MH SURVEY >=26 MANHOLES		\$246.00	\$0.00	
Per Manhole,per day	EN60	WASTE WATER REMOVAL		\$153.80	\$0.00	
<b>ANCILLARY / HOURLY</b>						
Per Hour	EN65	MISCELLANEOUS ENGINEERING/THIRD PARTY WORK - HOURLY (TBD)	2	\$48.20	\$96.40	
Per Hour	EN66	LICENSED PROFESSIONAL ENGINEERING/SURVEYOR - HOURLY (TBD)		\$128.20	\$0.00	
Per Hour	EN67	TWO-MAN SURVEY CREW - HOURLY (TBD)		\$153.80	\$0.00	
<b>POLE AUDIT</b>						
Per Pole	EN70	POLE AUDIT - DATA REVIEW - NO FIELD VISIT REQUIRED		\$3.40	\$0.00	
Per Pole	EN71	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 1 - 5 POLES		\$33.40	\$0.00	
Per Pole	EN72	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 6 - 25 POLES		\$24.60	\$0.00	
Per Pole	EN73	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 26 - 50 POLES		\$20.50	\$0.00	
Per Pole	EN74	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 51 - 100 POLES		\$18.50	\$0.00	
Per Pole	EN75	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY >= 101 POLES		\$12.30	\$0.00	
<b>POLE LOADING</b>						
Per Pole	EN81	CALCULATE POLE LOADING 1 - 5 POLES		\$27.70	\$0.00	
Per Pole	EN82	CALCULATE POLE LOADING 6 - 25 POLES		\$26.70	\$0.00	
Per Pole	EN83	CALCULATE POLE LOADING 26 - 50 POLES		\$24.60	\$0.00	
Per Pole	EN84	CALCULATE POLE LOADING 51 - 100 POLES		\$23.60	\$0.00	
Per Pole	EN85	CALCULATE POLE LOADING >= 101 POLES		\$22.60	\$0.00	
<b>MISCELLANEOUS JOB UNITS</b>						
Per Span	EN90	RECORDS VERIFICATION (COPPER OR FIBER)		\$38.90	\$0.00	
Per Job	EN91	PE JOB STAMP		\$410.00	\$0.00	
Per Foot	EN92	PROJECT MANAGER (COPPER/FIBER <=1000')		\$0.77	\$0.00	
Per Foot	EN93	PROJECT MANAGER (COPPER/FIBER <1000'-5000')		\$0.65	\$0.00	
Per Foot	EN94	PROJECT MANAGER (COPPER/FIBER <=6001')		\$0.56	\$0.00	
Per Foot	EN95	OSP INSECTOR (COPPER/FIBER <=1000')		\$0.66	\$0.00	
Per Foot	EN96	OSP INSECTOR (COPPER/FIBER <1000'-5000')		\$0.44	\$0.00	
Per Foot	EN97	OSP INSECTOR (COPPER/FIBER <=6001')		\$0.25	\$0.00	
Per Foot	EN98	RESIDENT ENGINEER (COPPER/FIBER <=1000')		\$0.77	\$0.00	
Per Foot	EN99	RESIDENT ENGINEER (COPPER/FIBER <1000'-1000')		\$0.66	\$0.00	
Per Foot	EN100	RESIDENT ENGINEER (COPPER/FIBER <=5001')		\$0.56	\$0.00	
<b>JOB TOTAL</b>					<b>\$498.30</b>	

WIN7987



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STATEMENT

┌ Accounts Payable  
Windstream Communications  
PO Box 17190  
Little Rock, AR 72222  
  
Attention: Accounts Payable  
└

NO. 753621  
DATE 08/24/2018  
YOUR JOB NO. CID00055247  
OUR JOB NO. FKY75466

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LXTL - METRONET LX-FR05-05W Job Trac #219000691-81633 Vendor #18478806

219000691.55030.5320

Statement Amount

\$1,084.10

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TOTAL

\$1,084.10

Byers Engineering	SSP	Unit Price Worksheet		FNM#	Client Job#	CID#
				FKY75406	219000591-81633	65247
Job Description						
NAME: LETL: METRONET LK-FR05-03W J0714214						
UNITS COMPLETE FOR WEEK ENDING:						
Paid Per	Unit#	Description	UNITS	UNIT PRICE	TOTAL	
<b>ENGINEERING POLES</b>						
Per Pole/Brace	EN10	POLE/PB 1-4 NO FIELD VISIT		\$18.50	\$0.00	
Per Pole/Brace	EN11	POLE/PB 14-25 NO FIELD VISIT		\$16.40	\$0.00	
Per Pole/Brace	EN12	POLE/PB 26-40 NO FIELD VISIT		\$14.90	\$0.00	
Per Pole/Brace	EN13	POLE/PB 51-100 NO FIELD VISIT		\$19.30	\$0.00	
Per Pole/Brace	EN14	POLE/PB > 101 NO FIELD VISIT		\$8.20	\$0.00	
Per Pole/Brace	EN15	POLE/PB 1-4 FIELD VISIT REQUIRED		\$28.70	\$0.00	
Per Pole/Brace	EN16	POLE/PB 6-25 FIELD VISIT REQUIRED		\$26.70	\$0.00	
Per Pole/Brace	EN17	POLE/PB 26-50 FIELD VISIT REQUIRED		\$24.60	\$0.00	
Per Pole/Brace	EN18	POLE/PB 51-100 FIELD VISIT REQUIRED		\$22.60	\$0.00	
Per Pole/Brace	EN19	POLE/PB > 101 FIELD VISIT REQUIRED		\$20.50	\$0.00	
Per Anchor/Guy	EN20	PER ANCHOR / GUY	18	\$13.40	\$241.20	
Per Pole	EN21	TRANSFER ATTACHMENTS 1-5 POLES		\$22.10	\$0.00	
Per Pole	EN22	TRANSFER ATTACHMENTS 6-25 POLES	16	\$20.00	\$320.00	
Per Pole	EN23	TRANSFER ATTACHMENTS 26-50 POLES		\$15.00	\$0.00	
Per Pole	EN24	TRANSFER ATTACHMENTS 51-100 POLES		\$15.90	\$0.00	
Per Pole	EN25	TRANSFER ATTACHMENTS > 100 POLES		\$13.90	\$0.00	
Per Pole	EN26	JOINT USE		\$20.50	\$0.00	
<b>ENGINEERING DROP WIRE</b>						
Per Foot	EN31	PER FOOT		\$0.57	\$0.00	
<b>ENGINEERING CABLE</b>						
Per Foot	EN32	COPPER/FIBER CABLE <=1000'		\$0.57	\$0.00	
Per Foot	EN33	COPPER/FIBER CABLE 1001-5000'		\$0.49	\$0.00	
Per Foot	EN34	COPPER/FIBER CABLE >=5001'		\$0.34	\$0.00	
Per Foot	EN35	CABLE REMOVE		\$0.13	\$0.00	
Per Location	EN36	COMPLEMENT REASSIGNMENT PER LOCATION		\$41.00	\$0.00	
Per Work Order	EN37	SPLICE SEQUENCE DETAIL		\$78.90	\$0.00	
Per Work Order	EN38	JOBS LESS THAN 300'	1	\$281.90	\$281.90	
<b>ENGINEERING TERMINALS/PEDESTALS</b>						
Per Term/Pad	EN40	TERMINAL & PEDESTALS		\$46.20	\$0.00	
Per Bldg Term	EN41	MAIN DISTRIBUTION FRAME (MDF)/BUILDING TERM		\$67.20	\$0.00	
<b>ENGINEERING OSP EQUIPMENT HOUSINGS</b>						
Per Housing	EN45	OSP EQUIPMENT HOUSING-SITE VISIT REQUIRED		\$238.70	\$0.00	
Per Housing	EN46	OSP EQUIPMENT HOUSING-NO SITE VISIT REQUIRED		\$128.20	\$0.00	
Per Hub	EN47	FIBER DISTRIBUTION HUB (FDH)		\$333.20	\$0.00	
<b>ENGINEERING PLUG-IN CARD/SPLITTERS</b>						
Per Location	EN48	ADD/CHANGE OR REMOVE PLUG-IN CARDS/SPLITTERS		\$102.50	\$0.00	
Per Location	EN49	(FDH) ADD/CHANGE/REMOVE SPLITTERS/JUMPERS		\$102.50	\$0.00	
<b>ENGINEERING UNDERGROUND/SUBSTRUCTURE</b>						
Per Foot	EN51	CONDUIT (< or = 16 4" OD AND ACCESSIBLE AT BOTH ENDS)		\$0.70	\$0.00	
Per Foot	EN51	CONDUIT (> , < 4" OD AND NOT ACCESSIBLE AT BOTH ENDS)		\$0.46	\$0.00	
Per Section	EN52	ROD AND ROPE / ROD AND MANDREL CONDUIT ROUTES		\$14.40	\$0.00	
Per Bore	EN53	BORE / PUSH PIPE		\$82.00	\$0.00	
Per Manhole	EN54	MANHOLE (PRECAST)		\$153.80	\$0.00	
Per Manhole	EN55	MANHOLE (CAST-IN-PLACE)		\$358.80	\$0.00	
Per Handhole	EN56	HAND HOLE		\$43.10	\$0.00	
Per Manhole	EN57	UG RECORDS VERIFICATIONS MH SURVEY 1-3 MANHOLES		\$307.50	\$0.00	
Per Manhole	EN58	UG RECORDS VERIFICATIONS MH SURVEY 6-25 MANHOLES		\$287.00	\$0.00	
Per Manhole	EN59	UG RECORDS VERIFICATIONS MH SURVEY >=26 MANHOLES		\$246.00	\$0.00	
Per Manhole,per day	EN60	WASTE WATER REMOVAL		\$153.80	\$0.00	
<b>ANCILLARY / HOURLY</b>						
Per Hour	EN65	MISCELLANEOUS ENGINEERING/THIRD PARTY WORK - HOURLY (TBD)	5	\$48.20	\$241.00	
Per Hour	EN66	LICENSED PROFESSIONAL ENGINEERING/SURVEYOR - HOURLY (TBD)		\$128.20	\$0.00	
Per Hour	EN67	TWO-MAN SURVEY CREW - HOURLY (TBD)		\$153.80	\$0.00	
<b>POLE AUDIT</b>						
Per Pole	EN70	POLE AUDIT - DATA REVIEW - NO FIELD VISIT REQUIRED		\$3.40	\$0.00	
Per Pole	EN71	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 1 - 5 POLES		\$33.40	\$0.00	
Per Pole	EN72	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 6 - 25 POLES		\$24.60	\$0.00	
Per Pole	EN73	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 26 - 50 POLES		\$28.50	\$0.00	
Per Pole	EN74	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 51 - 100 POLES		\$18.50	\$0.00	
Per Pole	EN75	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY >= 101 POLES		\$12.30	\$0.00	
<b>POLE LOADING</b>						
Per Pole	EN81	CALCULATE POLE LOADING 1 - 5 POLES		\$27.70	\$0.00	
Per Pole	EN82	CALCULATE POLE LOADING 6 - 25 POLES		\$25.70	\$0.00	
Per Pole	EN83	CALCULATE POLE LOADING 26 - 50 POLES		\$24.60	\$0.00	
Per Pole	EN84	CALCULATE POLE LOADING 51 - 100 POLES		\$23.60	\$0.00	
Per Pole	EN85	CALCULATE POLE LOADING >= 101 POLES		\$22.60	\$0.00	
<b>MISCELLANEOUS JOB UNITS</b>						
Per Span	EN90	RECORDS VERIFICATION (COPPER OR FIBER)		\$38.90	\$0.00	
Per Job	EN91	PE JOB STAMP		\$418.00	\$0.00	
Per Foot	EN92	PROJECT MANAGER (COPPER/FIBER <=1000')		\$0.77	\$0.00	
Per Foot	EN93	PROJECT MANAGER (COPPER/FIBER <1000-5000')		\$0.65	\$0.00	
Per Foot	EN94	PROJECT MANAGER (COPPER/FIBER <=6001')		\$0.56	\$0.00	
Per Foot	EN95	OSP INSECTOR (COPPER/FIBER <=1000')		\$0.66	\$0.00	
Per Foot	EN96	OSP INSECTOR (COPPER/FIBER <1000-5000')		\$0.44	\$0.00	
Per Foot	EN97	OSP INSECTOR (COPPER/FIBER <=5001')		\$0.25	\$0.00	
Per Foot	EN98	RESIDENT ENGINEER (COPPER/FIBER <=1000')		\$0.77	\$0.00	
Per Foot	EN99	RESIDENT ENGINEER (COPPER/FIBER <1000-5000')		\$0.66	\$0.00	
Per Foot	EN100	RESIDENT ENGINEER (COPPER/FIBER <=5001')		\$0.56	\$0.00	
<b>JOB TOTAL</b>						\$1,084.10

WIN7989



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STATEMENT

┌ Accounts Payable ┐  
┌ Windstream Communications ┐  
┌ PO Box 17190 ┐  
┌ Little Rock, AR 72222 ┐  
  
┌ Attention: Accounts Payable ┐  
└ ┘

NO. 753622  
DATE 08/24/2018  
YOUR JOB NO. CID00055247  
OUR JOB NO. FKY75467

LXTE - METRONET LX-FR05-06W Job Trac #721989721-00041 Vendor #18478806

Statement Amount \$948.40  
  
TOTAL \$948.40



Byers Engineering	SSP	Unit Price Worksheet	FNM# FKY75467	Client Job# 721989721-00041	CID# 55247
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NAME \_\_\_\_\_ Job Description \_\_\_\_\_

UNITS COMPLETE FOR WEEK ENDING: \_\_\_\_\_

Point Per	Unit #	Description	UNITS	UNIT PRICE	TOTAL
<b>ENGINEERING POLES</b>					
Per Pole/Brace	EN10	POLE/PB 1-3 NO FIELD VISIT		\$18.50	\$0.00
Per Pole/Brace	EN11	POLE/PB 14-25 NO FIELD VISIT		\$16.40	\$0.00
Per Pole/Brace	EN12	POLE/PB 26-50 NO FIELD VISIT		\$14.90	\$0.00
Per Pole/Brace	EN13	POLE/PB 51-100 NO FIELD VISIT		\$10.30	\$0.00
Per Pole/Brace	EN14	POLE/PB > 101 NO FIELD VISIT		\$8.20	\$0.00
Per Pole/Brace	EN15	POLE/PB 1-3 FIELD VISIT REQUIRED	1	\$28.70	\$28.70
Per Pole/Brace	EN16	POLE/PB 6-25 FIELD VISIT REQUIRED		\$26.70	\$0.00
Per Pole/Brace	EN17	POLE/PB 26-50 FIELD VISIT REQUIRED		\$24.60	\$0.00
Per Pole/Brace	EN18	POLE/PB 51-100 FIELD VISIT REQUIRED		\$22.60	\$0.00
Per Pole/Brace	EN19	POLE/PB > 101 FIELD VISIT REQUIRED		\$20.50	\$0.00
Per Anchor/Guy	EN20	PER ANCHOR / GUY	6	\$13.40	\$80.40
Per Pole	EN21	TRANSFER ATTACHMENTS 1-5 POLES		\$22.10	\$0.00
Per Pole	EN22	TRANSFER ATTACHMENTS 6-25 POLES	11	\$20.00	\$220.00
Per Pole	EN23	TRANSFER ATTACHMENTS 26-50 POLES		\$18.00	\$0.00
Per Pole	EN24	TRANSFER ATTACHMENTS 51-100 POLES		\$15.90	\$0.00
Per Pole	EN25	TRANSFER ATTACHMENTS > 100 POLES		\$13.90	\$0.00
Per Pole	EN26	JOINT USE		\$20.50	\$0.00
<b>ENGINEERING DROP WIRE</b>					
Per Foot	EN31	PER FOOT		\$0.57	\$0.00
<b>ENGINEERING CABLE</b>					
Per Foot	EN32	COPPER/FIBER CABLE <=100'		\$0.57	\$0.00
Per Foot	EN33	COPPER/FIBER CABLE 1001-5000'		\$0.49	\$0.00
Per Foot	EN34	COPPER/FIBER CABLE >=5001'		\$0.34	\$0.00
Per Foot	EN35	CABLE REMOVE		\$0.13	\$0.00
Per Location	EN36	COMPLEMENT REASSIGNMENT PER LOCATION		\$41.00	\$0.00
Per Work Order	EN37	SPLICE SEQUENCE DETAIL		\$76.90	\$0.00
Per Work Order	EN38	JOBS LESS THAN 30'	1	\$281.90	\$281.90
<b>ENGINEERING TERMINALS/PEDESTALS</b>					
Per Term/Ped	EN40	TERMINAL & PEDESTALS		\$46.20	\$0.00
Per Bldg Term	EN41	MAIN DISTRIBUTION FRAME (MDF)/BUILDING TERM		\$67.20	\$0.00
<b>ENGINEERING OSP EQUIPMENT HOUSINGS</b>					
Per Housing	EN45	OSP EQUIPMENT HOUSING-SITE VISIT REQUIRED		\$230.70	\$0.00
Per Housing	EN46	OSP EQUIPMENT HOUSING-NO SITE VISIT REQUIRED		\$128.20	\$0.00
Per Hub	EN47	FIBER DISTRIBUTION HUB (FDH)		\$333.20	\$0.00
<b>ENGINEERING PLUG-IN CARD/SPLITTERS</b>					
Per Location	EN48	ADD/CHANGE OR REMOVE PLUG-IN CARDS/SPLITTERS		\$102.50	\$0.00
Per Location	EN49	(FDH) ADD/CHANGE/REMOVE SPLITTERS/JUMPERS		\$102.50	\$0.00
<b>ENGINEERING UNDERGROUND/SUBSTRUCTURE</b>					
Per Foot	EN51	CONDUIT (< or = to 4" OD AND ACCESSIBLE AT BOTH ENDS)		\$0.70	\$0.00
Per Foot	EN51	CONDUIT (> 5" < 4" OD AND NOT ACCESSIBLE AT BOTH ENDS)		\$0.46	\$0.00
Per Section	EN52	ROD AND ROPE / ROD AND MANREL CONDUIT ROUTES		\$14.40	\$0.00
Per Bore	EN53	BORE / PUSH PIPE		\$82.00	\$0.00
Per Manhole	EN54	MANHOLE (PRECAST)		\$153.80	\$0.00
Per Manhole	EN55	MANHOLE (CAST-IN-PLACE)		\$358.80	\$0.00
Per Handhole	EN56	HAND HOLE		\$43.10	\$0.00
Per Manhole	EN57	UG RECORDS VERIFICATIONS MH SURVEY 1-3 MANHOLES		\$307.50	\$0.00
Per Manhole	EN58	UG RECORDS VERIFICATIONS MH SURVEY 6-25 MANHOLES		\$287.00	\$0.00
Per Manhole	EN59	UG RECORDS VERIFICATIONS MH SURVEY >=26 MANHOLES		\$246.90	\$0.00
Per Manhole/per day	EN60	WASTE WATER REMOVAL		\$153.80	\$0.00
<b>ANGILLARY / HOURLY</b>					
Per Hour	EN65	MISCELLANEOUS ENGINEERING/THIRD PARTY WORK - HOURLY (TBD)	7	\$48.20	\$337.40
Per Hour	EN66	LICENSED PROFESSIONAL ENGINEERING/SURVEYOR - HOURLY (TBD)		\$128.20	\$0.00
Per Hour	EN67	TWO-MAN SURVEY CREW - HOURLY (TBD)		\$153.80	\$0.00
<b>POLE AUDIT</b>					
Per Pole	EN70	POLE AUDIT - DATA REVIEW - NO FIELD VISIT REQUIRED		\$3.40	\$0.00
Per Pole	EN71	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 1 - 5 POLES		\$33.40	\$0.00
Per Pole	EN72	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 6 - 25 POLES		\$24.60	\$0.00
Per Pole	EN73	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 26 - 50 POLES		\$20.60	\$0.00
Per Pole	EN74	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 51 - 100 POLES		\$18.50	\$0.00
Per Pole	EN75	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY >= 101 POLES		\$12.30	\$0.00
<b>POLE LOADING</b>					
Per Pole	EN81	CALCULATE POLE LOADING 1 - 5 POLES		\$27.70	\$0.00
Per Pole	EN82	CALCULATE POLE LOADING 6 - 25 POLES		\$26.70	\$0.00
Per Pole	EN83	CALCULATE POLE LOADING 26 - 50 POLES		\$24.60	\$0.00
Per Pole	EN84	CALCULATE POLE LOADING 51 - 100 POLES		\$23.60	\$0.00
Per Pole	EN85	CALCULATE POLE LOADING >= 101 POLES		\$22.60	\$0.00
<b>MISCELLANEOUS JOB UNITS</b>					
Per Span	EN90	RECORDS VERIFICATION (COPPER OR FIBER)		\$38.90	\$0.00
Per Job	EN91	PE JOB STAMP		\$410.00	\$0.00
Per Foot	EN92	PROJECT MANAGER (COPPER/FIBER <=1000')		\$0.77	\$0.00
Per Foot	EN93	PROJECT MANAGER (COPPER/FIBER <1000'-5000')		\$0.65	\$0.00
Per Foot	EN94	PROJECT MANAGER (COPPER/FIBER <=6001')		\$0.56	\$0.00
Per Foot	EN95	OSP INSPECTOR (COPPER/FIBER <=1000')		\$0.66	\$0.00
Per Foot	EN96	OSP INSPECTOR (COPPER/FIBER <1000'-5000')		\$0.44	\$0.00
Per Foot	EN97	OSP INSPECTOR (COPPER/FIBER <=5001')		\$0.25	\$0.00
Per Foot	EN98	RESIDENT ENGINEER (COPPER/FIBER <=1000')		\$0.77	\$0.00
Per Foot	EN99	RESIDENT ENGINEER (COPPER/FIBER <1000'-5000')		\$0.66	\$0.00
Per Foot	EN100	RESIDENT ENGINEER (COPPER/FIBER <=5001')		\$0.56	\$0.00
<b>JOB TOTAL</b>					<b>\$948.40</b>



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STATEMENT

┌ Accounts Payable ┐  
┌ Windstream Communications ┐  
┌ PO Box 17190 ┐  
┌ Little Rock, AR 72222 ┐  
  
┌ Attention: Accounts Payable ┐  
└──────────────────────────┘

NO. 755361  
DATE 09/14/2018  
YOUR JOB NO. CID00055247  
OUR JOB NO. FKY75468

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LXTE - METRONET LX-FR05-07W Job Trac #721989721-00043 Vendor #18478806

Statement Amount	\$1,136.90
	<hr/>
TOTAL	\$1,136.90

Byers Engineering	SSP	Unit Price Worksheet	FNB#	Client Job#	CID#
Job Description			FKY75468	721989721-00043	55247
NAME					
UNITS COMPLETE FOR WEEK ENDING:					
LX1E-RETRCONE1 LX-FRM-070 JPH4275					
Paid Per	Unit #	Description	UNITS	UNIT PRICE	TOTAL
<b>ENGINEERING POLES</b>					
Per Pole/Brace	EN10	POLE/PB 1-5 NO FIELD VISIT		\$18.50	\$0.00
Per Pole/Brace	EN11	POLE/PB 11-25 NO FIELD VISIT		\$16.40	\$0.00
Per Pole/Brace	EN12	POLE/PB 26-50 NO FIELD VISIT		\$14.90	\$0.00
Per Pole/Brace	EN13	POLE/PB 51-100 NO FIELD VISIT		\$10.30	\$0.00
Per Pole/Brace	EN14	POLE/PB > 101 NO FIELD VISIT		\$6.20	\$0.00
Per Pole/Brace	EN15	POLE/PB 1-5 FIELD VISIT REQUIRED		\$28.70	\$0.00
Per Pole/Brace	EN16	POLE/PB 6-25 FIELD VISIT REQUIRED	7	\$26.70	\$186.90
Per Pole/Brace	EN17	POLE/PB 26-50 FIELD VISIT REQUIRED		\$24.60	\$0.00
Per Pole/Brace	EN18	POLE/PB 51-100 FIELD VISIT REQUIRED		\$22.60	\$0.00
Per Pole/Brace	EN19	POLE/PB > 101 FIELD VISIT REQUIRED		\$20.50	\$0.00
Per Anchor/Guy	EN20	PER ANCHOR / GUY	7	\$13.40	\$93.80
Per Pole	EN21	TRANSFER ATTACHMENTS 1-5 POLES		\$22.10	\$0.00
Per Pole	EN22	TRANSFER ATTACHMENTS 6-25 POLES	15	\$20.00	\$300.00
Per Pole	EN23	TRANSFER ATTACHMENTS 26-50 POLES		\$18.00	\$0.00
Per Pole	EN24	TRANSFER ATTACHMENTS 51-100 POLES		\$15.90	\$0.00
Per Pole	EN25	TRANSFER ATTACHMENTS > 100 POLES		\$13.90	\$0.00
Per Pole	EN26	JOINT USE	3	\$20.50	\$61.50
<b>ENGINEERING DROP WIRE</b>					
Per Foot	EN31	PER FOOT		\$0.57	\$0.00
<b>ENGINEERING CABLE</b>					
Per Foot	EN32	COPPER/FIBER CABLE <=100'		\$0.57	\$0.00
Per Foot	EN33	COPPER/FIBER CABLE 1001-5000'		\$0.49	\$0.00
Per Foot	EN34	COPPER/FIBER CABLE >=5001'		\$0.34	\$0.00
Per Foot	EN35	CABLE REMOVE		\$0.13	\$0.00
Per Location	EN36	COMPLEMENT REASSIGNMENT PER LOCATION		\$41.00	\$0.00
Per Work Order	EN37	SPLICE SEQUENCE DETAIL		\$78.90	\$0.00
Per Work Order	EN38	JOBS LESS THAN 30'	1	\$281.90	\$281.90
<b>ENGINEERING TERMINALS/PEDESTALS</b>					
Per Term/Pad	EN40	TERMINAL & PEDESTALS		\$46.20	\$0.00
Per Bldg Term	EN41	MAIN DISTRIBUTION FRAME (MDB)/BUILDING TERM		\$67.20	\$0.00
<b>ENGINEERING OSP EQUIPMENT HOUSINGS</b>					
Per Housing	EN45	OSP EQUIPMENT HOUSING-SITE VISIT REQUIRED		\$238.70	\$0.00
Per Housing	EN46	OSP EQUIPMENT HOUSING NO SITE VISIT REQUIRED		\$128.20	\$0.00
Per Hub	EN47	FIBER DISTRIBUTION HUB (FDH)		\$333.20	\$0.00
<b>ENGINEERING PLUG-IN CARD/SPLITTERS</b>					
Per Location	EN48	ADD/CHANGE OR REMOVE PLUG-IN CARDS/SPLITTERS		\$102.50	\$0.00
Per Location	EN49	(FDH) ADD/CHANGE/REMOVE SPLITTERS/JUMPERS		\$102.50	\$0.00
<b>ENGINEERING UNDERGROUND/SUBSTRUCTURE</b>					
Per Foot	EN51	CONDUIT (< or = 4" OD AND ACCESSIBLE AT BOTH ENDS)		\$0.70	\$0.00
Per Foot	EN51	CONDUIT (> 4" OD AND NOT ACCESSIBLE AT BOTH ENDS)		\$0.46	\$0.00
Per Section	EN52	ROD AND ROPE / ROD AND MANDREL CONDUIT ROUTES		\$14.40	\$0.00
Per Bore	EN53	BORE / PUSH PIPE		\$82.00	\$0.00
Per Manhole	EN54	MANHOLE (PRECAST)		\$153.80	\$0.00
Per Manhole	EN55	MANHOLE (CAST-IN-PLACE)		\$358.80	\$0.00
Per Handhole	EN56	HAND HOLE		\$43.10	\$0.00
Per Manhole	EN57	UG RECORDS VERIFICATIONS MH SURVEY 1-3 MANHOLES		\$307.50	\$0.00
Per Manhole	EN58	UG RECORDS VERIFICATIONS MH SURVEY 6-25 MANHOLES		\$287.00	\$0.00
Per Manhole	EN59	UG RECORDS VERIFICATIONS MH SURVEY >=26 MANHOLES		\$246.00	\$0.00
Per Manhole per day	EN60	WASTE WATER REMOVAL		\$153.00	\$0.00
<b>ANCILLARY / HOURLY</b>					
Per Hour	EN65	MISCELLANEOUS ENGINEERING/THIRD PARTY WORK - HOURLY (TBD)	4	\$48.20	\$192.80
Per Hour	EN66	LICENSED PROFESSIONAL ENGINEERING/SURVEYOR - HOURLY (TBD)		\$128.20	\$0.00
Per Hour	EN67	TWO-MAN SURVEY CREW - HOURLY (TBD)		\$153.80	\$0.00
<b>POLE AUDIT</b>					
Per Pole	EN70	POLE AUDIT - DATA REVIEW - NO FIELD VISIT REQUIRED		\$3.40	\$0.00
Per Pole	EN71	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 1 - 5 POLES		\$33.40	\$0.00
Per Pole	EN72	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 6 - 25 POLES		\$24.60	\$0.00
Per Pole	EN73	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 26 - 50 POLES		\$20.50	\$0.00
Per Pole	EN74	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 51 - 100 POLES		\$18.50	\$0.00
Per Pole	EN75	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY >= 101 POLES		\$12.30	\$0.00
<b>POLE LOADING</b>					
Per Pole	EN81	CALCULATE POLE LOADING 1 - 5 POLES		\$27.70	\$0.00
Per Pole	EN82	CALCULATE POLE LOADING 6 - 25 POLES		\$25.70	\$0.00
Per Pole	EN83	CALCULATE POLE LOADING 26 - 50 POLES		\$24.60	\$0.00
Per Pole	EN84	CALCULATE POLE LOADING 51 - 100 POLES		\$23.60	\$0.00
Per Pole	EN85	CALCULATE POLE LOADING >= 101 POLES		\$22.80	\$0.00
<b>MISCELLANEOUS JOB UNITS</b>					
Per Span	EN90	RECORDS VERIFICATION (COPPER OR FIBER)		\$38.90	\$0.00
Per Job	EN91	PE JOB STAMP		\$410.00	\$0.00
Per Foot	EN92	PROJECT MANAGER (COPPER/FIBER <=1000')		\$0.77	\$0.00
Per Foot	EN93	PROJECT MANAGER (COPPER/FIBER <1000'-5000')		\$0.65	\$0.00
Per Foot	EN94	PROJECT MANAGER (COPPER/FIBER <=5001')		\$0.56	\$0.00
Per Foot	EN95	OSP INSPECTOR (COPPER/FIBER <=1000')		\$0.66	\$0.00
Per Foot	EN96	OSP INSPECTOR (COPPER/FIBER <1000'-5000')		\$0.44	\$0.00
Per Foot	EN97	OSP INSPECTOR (COPPER/FIBER <=5001')		\$0.25	\$0.00
Per Foot	EN98	RESIDENT ENGINEER (COPPER/FIBER <= 1000')		\$0.77	\$0.00
Per Foot	EN99	RESIDENT ENGINEER (COPPER/FIBER <1000'-5000')		\$0.66	\$0.00
Per Foot	EN100	RESIDENT ENGINEER (COPPER/FIBER <= 5001')		\$0.56	\$0.00
<b>JOB TOTAL</b>					\$1,136.90



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FEI# 58-1117270

STATEMENT

┌ Accounts Payable ┐  
┌ Windstream Communications ┐  
┌ PO Box 17190 ┐  
┌ Little Rock, AR 72222 ┐  
  
┌ Attention: Accounts Payable ┐  
└ ┘

NO. 755362  
DATE 09/14/2018  
YOUR JOB NO. CID00055247  
OUR JOB NO. FKY75469

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LXSE - METRONET LX-FR05-08W Job Trac #721989721-00039 Vendor #18478806

Statement Amount \$1,134.30

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TOTAL \$1,134.30

Byers Engineering	SSP	Unit Price Worksheet		FIRM#	Client Job#	CID#
				FKY75469	721989721-00039	55247
Job Description						
LXSC-RETROFIT LX-R10-00W-JUN95ZTR						
NAME						
UNITS COMPLETE FOR WEEK ENDING:						
Paid Per	Unit#	Description	UNITS	UNIT PRICE	TOTAL	
<b>ENGINEERING POLES</b>						
Per Pole/Brace	EN10	POLE/PB 1-4 NO FIELD VISIT		\$18.50	\$0.00	
Per Pole/Brace	EN11	POLE/PB 15-25 NO FIELD VISIT		\$16.40	\$0.00	
Per Pole/Brace	EN12	POLE/PB 26-50 NO FIELD VISIT		\$14.90	\$0.00	
Per Pole/Brace	EN13	POLE/PB 51-100 NO FIELD VISIT		\$10.30	\$0.00	
Per Pole/Brace	EN14	POLE/PB > 101 NO FIELD VISIT		\$8.20	\$0.00	
Per Pole/Brace	EN15	POLE/PB 1-4 FIELD VISIT REQUIRED		\$28.70	\$0.00	
Per Pole/Brace	EN16	POLE/PB 6-25 FIELD VISIT REQUIRED	6	\$26.70	\$160.20	
Per Pole/Brace	EN17	POLE/PB 26-50 FIELD VISIT REQUIRED		\$24.60	\$0.00	
Per Pole/Brace	EN18	POLE/PB 51-100 FIELD VISIT REQUIRED		\$22.60	\$0.00	
Per Pole/Brace	EN19	POLE/PB > 101 FIELD VISIT REQUIRED		\$20.50	\$0.00	
Per Anchor/Guy	EN20	PER ANCHOR / GUY	14	\$13.40	\$187.60	
Per Pole	EN21	TRANSFER ATTACHMENTS 1-5 POLES		\$22.10	\$0.00	
Per Pole	EN22	TRANSFER ATTACHMENTS 6-25 POLES	18	\$20.00	\$360.00	
Per Pole	EN23	TRANSFER ATTACHMENTS 26-50 POLES		\$18.00	\$0.00	
Per Pole	EN24	TRANSFER ATTACHMENTS 51-100 POLES		\$15.90	\$0.00	
Per Pole	EN25	TRANSFER ATTACHMENTS > 100 POLES		\$13.90	\$0.00	
Per Pole	EN26	JOINT USE		\$20.50	\$0.00	
<b>ENGINEERING DROP WIRE</b>						
Per Foot	EN31	PER FOOT		\$0.57	\$0.00	
<b>ENGINEERING CABLE</b>						
Per Foot	EN32	COPPER/FIBER CABLE <=100'		\$0.57	\$0.00	
Per Foot	EN33	COPPER/FIBER CABLE 1001-5000'		\$0.49	\$0.00	
Per Foot	EN34	COPPER/FIBER CABLE >=5001'		\$0.34	\$0.00	
Per Foot	EN35	CABLE REMOVE		\$0.13	\$0.00	
Per Location	EN36	COMPLEMENT REASSIGNMENT PER LOCATION		\$41.00	\$0.00	
Per Work Order	EN37	SPLICE SEQUENCE DETAIL		\$78.90	\$0.00	
Per Work Order	EN38	JOBS LESS THAN 30'	1	\$281.90	\$281.90	
<b>ENGINEERING TERMINALS/PEDESTALS</b>						
Per Term/Ped	EN40	TERMINAL & PEDESTALS		\$46.20	\$0.00	
Per Bldg Term	EN41	MAIN DISTRIBUTION FRAME (MDF)/BUILDING TERM		\$67.20	\$0.00	
<b>ENGINEERING OSP EQUIPMENT HOUSINGS</b>						
Per Housing	EN45	OSP EQUIPMENT HOUSING-SITE VISIT REQUIRED		\$230.70	\$0.00	
Per Housing	EN46	OSP EQUIPMENT HOUSING-NO SITE VISIT REQUIRED		\$128.20	\$0.00	
Per Hub	EN47	FIBER DISTRIBUTION HUB (FDH)		\$333.20	\$0.00	
<b>ENGINEERING PLUG-IN CARDS/SPLITTERS</b>						
Per Location	EN48	ADD/CHANGE OR REMOVE PLUG-IN CARDS/SPLITTERS		\$102.50	\$0.00	
Per Location	EN49	(FDH) ADD/CHANGE/REMOVE SPLITTERS/JUMPERS		\$102.50	\$0.00	
<b>ENGINEERING UNDERGROUND/SUBSTRUCTURE</b>						
Per Foot	EN51	CONDUIT (< or = 16 4" OD AND ACCESSIBLE AT BOTH ENDS)		\$0.70	\$0.00	
Per Foot	EN51	CONDUIT (> , < 4" OD AND NOT ACCESSIBLE AT BOTH ENDS)		\$0.46	\$0.00	
Per Section	EN52	ROD AND ROPE /ROD AND MANDREL CONDUIT ROUTES		\$14.40	\$0.00	
Per Bore	EN53	BORE /PUSH PIPE		\$82.00	\$0.00	
Per Manhole	EN54	MANHOLE (PRECAST)		\$153.80	\$0.00	
Per Manhole	EN55	MANHOLE (CAST-IN-PLACE)		\$356.80	\$0.00	
Per Handhole	EN56	HAND HOLE		\$43.10	\$0.00	
Per Manhole	EN57	UG RECORDS VERIFICATIONS MH SURVEY 1-3 MANHOLES		\$307.50	\$0.00	
Per Manhole	EN58	UG RECORDS VERIFICATIONS MH SURVEY 6-25 MANHOLES		\$287.00	\$0.00	
Per Manhole	EN59	UG RECORDS VERIFICATIONS MH SURVEY >=26 MANHOLES		\$246.00	\$0.00	
Per Manhole per day	EN60	WASTE WATER REMOVAL		\$153.80	\$0.00	
<b>ANCILLARY / HOURLY</b>						
Per Hour	EN65	MISCELLANEOUS ENGINEERING/THIRD PARTY WORK - HOURLY (TBD)	3	\$48.20	\$144.60	
Per Hour	EN66	LICENSED PROFESSIONAL ENGINEERING/SURVEYOR - HOURLY (TBD)		\$128.20	\$0.00	
Per Hour	EN67	TWO-MAN SURVEY CREW - HOURLY (TBD)		\$153.80	\$0.00	
<b>POLE AUDIT</b>						
Per Pole	EN70	POLE AUDIT - DATA REVIEW - NO FIELD VISIT REQUIRED		\$3.40	\$0.00	
Per Pole	EN71	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 1 - 5 POLES		\$33.40	\$0.00	
Per Pole	EN72	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 6 - 25 POLES		\$24.60	\$0.00	
Per Pole	EN73	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 26 - 50 POLES		\$20.50	\$0.00	
Per Pole	EN74	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 51 - 100 POLES		\$18.50	\$0.00	
Per Pole	EN75	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY >= 101 POLES		\$12.20	\$0.00	
<b>POLE LOADING</b>						
Per Pole	EN81	CALCULATE POLE LOADING 1 - 5 POLES		\$27.70	\$0.00	
Per Pole	EN82	CALCULATE POLE LOADING 6 - 25 POLES		\$25.70	\$0.00	
Per Pole	EN83	CALCULATE POLE LOADING 26 - 50 POLES		\$24.60	\$0.00	
Per Pole	EN84	CALCULATE POLE LOADING 51 - 100 POLES		\$23.60	\$0.00	
Per Pole	EN85	CALCULATE POLE LOADING >= 101 POLES		\$22.60	\$0.00	
<b>MISCELLANEOUS JOB UNITS</b>						
Per Span	EN90	RECORDS VERIFICATION (COPPER OR FIBER)		\$38.00	\$0.00	
Per Job	EN91	PE JOB STAMP		\$410.00	\$0.00	
Per Foot	EN92	PROJECT MANAGER (COPPER/FIBER <=1000')		\$0.77	\$0.00	
Per Foot	EN93	PROJECT MANAGER (COPPER/FIBER <1000'-5000')		\$0.65	\$0.00	
Per Foot	EN94	PROJECT MANAGER (COPPER/FIBER <=6001')		\$0.56	\$0.00	
Per Foot	EN95	OSP INSECTOR (COPPER/FIBER <=1000')		\$0.66	\$0.00	
Per Foot	EN96	OSP INSECTOR (COPPER/FIBER <1000'-5000')		\$0.44	\$0.00	
Per Foot	EN97	OSP INSECTOR (COPPER/FIBER <=5001')		\$0.25	\$0.00	
Per Foot	EN98	RESIDENT ENGINEER (COPPER/FIBER <=1000')		\$0.77	\$0.00	
Per Foot	EN99	RESIDENT ENGINEER (COPPER/FIBER <1000'-5000')		\$0.66	\$0.00	
Per Foot	EN100	RESIDENT ENGINEER (COPPER/FIBER <=5001')		\$0.56	\$0.00	
<b>JOB TOTAL</b>						\$1,134.30



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STATEMENT

Accounts Payable  
Windstream Communications  
PO Box 17190  
Little Rock, AR 72222  
  
Attention: Accounts Payable

NO. 755363  
DATE 09/14/2018  
YOUR JOB NO. CID00055247  
OUR JOB NO. PKY75472

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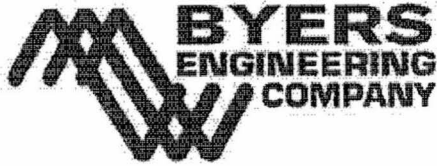
LXSE - METRONET LX-FR05-10W Job Trac #219000691-81668 Vendor #18478806

Statement Amount \$769.00  
  
TOTAL \$769.00



Byers Engineering	SSP	Unit Price Worksheet		FNM#	Client Job#	CID#
Job Description				FKY75472	21900091-81868	55247
NAME						
UNITS COMPLETE FOR WEEK ENDING:						
Paid Per	Unit #	Description	UNITS	UNIT PRICE	TOTAL	
<b>ENGINEERING POLES</b>						
Per Pole/Brace	EN10	POLE/PB 1-4 NO FIELD VISIT		\$18.50	\$0.00	
Per Pole/Brace	EN11	POLE/PB 15-25 NO FIELD VISIT		\$16.40	\$0.00	
Per Pole/Brace	EN12	POLE/PB 26-50 NO FIELD VISIT		\$14.90	\$0.00	
Per Pole/Brace	EN13	POLE/PB 51-100 NO FIELD VISIT		\$18.30	\$0.00	
Per Pole/Brace	EN14	POLE/PB > 101 NO FIELD VISIT		\$8.20	\$0.00	
Per Pole/Brace	EN15	POLE/PB 1-4 FIELD VISIT REQUIRED	3	\$28.70	\$86.10	
Per Pole/Brace	EN16	POLE/PB 6-25 FIELD VISIT REQUIRED		\$26.70	\$0.00	
Per Pole/Brace	EN17	POLE/PB 26-50 FIELD VISIT REQUIRED		\$24.60	\$0.00	
Per Pole/Brace	EN18	POLE/PB 51-100 FIELD VISIT REQUIRED		\$22.60	\$0.00	
Per Pole/Brace	EN19	POLE/PB > 101 FIELD VISIT REQUIRED		\$20.60	\$0.00	
Per Anchor/Guy	EN20	PER ANCHOR / GUY		\$13.40	\$0.00	
Per Pole	EN21	TRANSFER ATTACHMENTS 1-5 POLES		\$22.10	\$0.00	
Per Pole	EN22	TRANSFER ATTACHMENTS 6-25 POLES	8	\$20.00	\$160.00	
Per Pole	EN23	TRANSFER ATTACHMENTS 26-50 POLES		\$18.00	\$0.00	
Per Pole	EN24	TRANSFER ATTACHMENTS 51-100 POLES		\$15.90	\$0.00	
Per Pole	EN25	TRANSFER ATTACHMENTS > 100 POLES		\$13.90	\$0.00	
Per Pole	EN26	JOINT USE		\$20.50	\$0.00	
<b>ENGINEERING DROP WIRE</b>						
Per Foot	EN31	PER FOOT		\$0.57	\$0.00	
<b>ENGINEERING CABLE</b>						
Per Foot	EN32	COPPER/FIBER CABLE <=100'		\$0.57	\$0.00	
Per Foot	EN33	COPPER/FIBER CABLE 1001-5000'		\$0.49	\$0.00	
Per Foot	EN34	COPPER/FIBER CABLE >=5001'		\$0.34	\$0.00	
Per Foot	EN35	CABLE REMOVE		\$0.13	\$0.00	
Per Location	EN36	COMPLEMENT REASSIGNMENT PER LOCATION		\$41.00	\$0.00	
Per Work Order	EN37	SPLICE SEQUENCE DETAIL		\$78.90	\$0.00	
Per Work Order	EN38	JOBS LESS THAN 200'	1	\$281.90	\$281.90	
<b>ENGINEERING TERMINALS/PEDESTALS</b>						
Per Term/Ped	EN40	TERMINAL & PEDESTALS		\$46.20	\$0.00	
Per Bldg Term	EN41	MAIN DISTRIBUTION FRAME (MDF)/BUILDING TERM		\$67.20	\$0.00	
<b>ENGINEERING OSP EQUIPMENT HOUSINGS</b>						
Per Housing	EN45	OSP EQUIPMENT HOUSING-SITE VISIT REQUIRED		\$230.70	\$0.00	
Per Housing	EN46	OSP EQUIPMENT HOUSING-NO SITE VISIT REQUIRED		\$128.20	\$0.00	
Per Hub	EN47	FIBER DISTRIBUTION HUB (FDH)		\$333.20	\$0.00	
<b>ENGINEERING PLUS-IN CARD/SPLITTERS</b>						
Per Location	EN48	ADD/CHANGE OR REMOVE PLUS-IN CARDS/SPLITTERS		\$102.50	\$0.00	
Per Location	EN49	(FDH) ADD/CHANGE/REMOVE SPLITTERS/JUMPERS		\$102.50	\$0.00	
<b>ENGINEERING UNDERGROUND/SUBSTRUCTURE</b>						
Per Foot	EN51	CONDUIT (< or = 16 4" OD AND ACCESSIBLE AT BOTH ENDS)		\$0.70	\$0.00	
Per Foot	EN51	CONDUIT (> , = , < 4" OD AND NOT ACCESSIBLE AT BOTH ENDS)		\$0.46	\$0.00	
Per Section	EN52	ROD AND ROPE / ROD AND MANDREL CONDUIT ROUTES		\$14.40	\$0.00	
Per Bore	EN53	BORE / PUSH PIPE		\$82.00	\$0.00	
Per Manhole	EN54	MANHOLE (PRECAST)		\$153.80	\$0.00	
Per Manhole	EN55	MANHOLE (CAST-IN-PLACE)		\$358.80	\$0.00	
Per Handhole	EN56	HAND HOLE		\$43.10	\$0.00	
Per Manhole	EN57	UG RECORDS VERIFICATIONS MH SURVEY 1-3 MANHOLES		\$307.50	\$0.00	
Per Manhole	EN58	UG RECORDS VERIFICATIONS MH SURVEY 6-25 MANHOLES		\$287.00	\$0.00	
Per Manhole	EN59	UG RECORDS VERIFICATIONS MH SURVEY >=26 MANHOLES		\$246.00	\$0.00	
Per Manhole per day	EN60	WASTE WATER REMOVAL		\$153.00	\$0.00	
<b>ANCILLARY / HOURLY</b>						
Per Hour	EN65	MISCELLANEOUS ENGINEERING/THIRD PARTY WORK - HOURLY (TBD)	5	\$48.20	\$241.00	
Per Hour	EN66	LICENSED PROFESSIONAL ENGINEERING/SURVEYOR - HOURLY (TBD)		\$128.20	\$0.00	
Per Hour	EN67	TWO-MAN SURVEY CREW - HOURLY (TBD)		\$153.80	\$0.00	
<b>POLE AUDIT</b>						
Per Pole	EN70	POLE AUDIT - DATA REVIEW - NO FIELD VISIT REQUIRED		\$3.40	\$0.00	
Per Pole	EN71	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 1 - 5 POLES		\$33.40	\$0.00	
Per Pole	EN72	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 6 - 25 POLES		\$24.60	\$0.00	
Per Pole	EN73	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 26 - 50 POLES		\$20.60	\$0.00	
Per Pole	EN74	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 51 - 100 POLES		\$18.50	\$0.00	
Per Pole	EN75	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY >= 101 POLES		\$12.30	\$0.00	
<b>POLE LOADING</b>						
Per Pole	EN81	CALCULATE POLE LOADING 1 - 5 POLES		\$27.70	\$0.00	
Per Pole	EN82	CALCULATE POLE LOADING 6 - 25 POLES		\$25.70	\$0.00	
Per Pole	EN83	CALCULATE POLE LOADING 26 - 50 POLES		\$24.60	\$0.00	
Per Pole	EN84	CALCULATE POLE LOADING 51 - 100 POLES		\$23.60	\$0.00	
Per Pole	EN85	CALCULATE POLE LOADING >= 101 POLES		\$22.60	\$0.00	
<b>MISCELLANEOUS JOB UNITS</b>						
Per Span	EN90	RECORDS VERIFICATION (COPPER OR FIBER)		\$38.00	\$0.00	
Per Job	EN91	PE JOB STAMP		\$418.00	\$0.00	
Per Foot	EN92	PROJECT MANAGER (COPPER/FIBER <=1000')		\$0.77	\$0.00	
Per Foot	EN93	PROJECT MANAGER (COPPER/FIBER <1000'-5000')		\$0.65	\$0.00	
Per Foot	EN94	PROJECT MANAGER (COPPER/FIBER <=5001')		\$0.56	\$0.00	
Per Foot	EN95	OSP INSECTOR (COPPER/FIBER <=1000')		\$0.66	\$0.00	
Per Foot	EN96	OSP INSECTOR (COPPER/FIBER <1000'-5000')		\$0.44	\$0.00	
Per Foot	EN97	OSP INSECTOR (COPPER/FIBER <=5001')		\$0.25	\$0.00	
Per Foot	EN98	RESIDENT ENGINEER (COPPER/FIBER <=1000')		\$0.77	\$0.00	
Per Foot	EN99	RESIDENT ENGINEER (COPPER/FIBER <1000'-5000')		\$0.66	\$0.00	
Per Foot	EN100	RESIDENT ENGINEER (COPPER/FIBER <=5001')		\$0.56	\$0.00	
<b>JOB TOTAL</b>					<b>\$769.00</b>	

WIN7997



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STATEMENT

┌ Accounts Payable ┐  
┌ Windstream Communications ┐  
┌ PO Box 17190 ┐  
┌ Little Rock, AR 72222 ┐  
  
┌ Attention: Accounts Payable ┐  
└ ┘

NO. 755364  
DATE 09/14/2018  
YOUR JOB NO. CID00055247  
OUR JOB NO. FKY75473

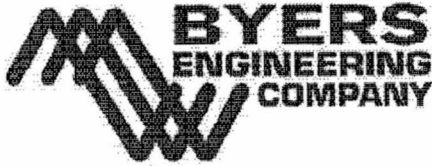
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LXSE - METRONET LX-FR06-01W Job Trac #219000691-81670 Vendor #18478806

Statement Amount	\$903.10
	<hr/>
TOTAL	\$903.10

Byers Engineering	SSP	Unit Price Worksheet		FNM#	Client Job#	CID#
				FKY75473	21900091-81670	55247
Job Description						
NAME						
UNITS COMPLETE FOR WEEK ENDING:						
Unit #	Description	UNITS	UNIT PRICE	TOTAL		
<b>ENGINEERING POLES</b>						
Per Pole/Brace	EN10	POLE/PB 1-3 NO FIELD VISIT	\$18.50	\$0.00		
Per Pole/Brace	EN11	POLE/PB 4-25 NO FIELD VISIT	\$16.40	\$0.00		
Per Pole/Brace	EN12	POLE/PB 26-50 NO FIELD VISIT	\$14.90	\$0.00		
Per Pole/Brace	EN13	POLE/PB 51-100 NO FIELD VISIT	\$10.30	\$0.00		
Per Pole/Brace	EN14	POLE/PB > 101 NO FIELD VISIT	\$8.20	\$0.00		
Per Pole/Brace	EN15	POLE/PB 1-4 FIELD VISIT REQUIRED	\$28.70	\$28.70		
Per Pole/Brace	EN16	POLE/PB 6-25 FIELD VISIT REQUIRED	\$26.70	\$0.00		
Per Pole/Brace	EN17	POLE/PB 26-50 FIELD VISIT REQUIRED	\$24.60	\$0.00		
Per Pole/Brace	EN18	POLE/PB 51-100 FIELD VISIT REQUIRED	\$22.60	\$0.00		
Per Pole/Brace	EN19	POLE/PB > 101 FIELD VISIT REQUIRED	\$20.50	\$0.00		
Per Anchor/Guy	EN20	PER ANCHOR / GUY	\$13.40	\$0.00		
Per Pole	EN21	TRANSFER ATTACHMENTS 1-5 POLES	\$22.10	\$110.50		
Per Pole	EN22	TRANSFER ATTACHMENTS 6-25 POLES	\$20.80	\$0.00		
Per Pole	EN23	TRANSFER ATTACHMENTS 26-50 POLES	\$18.90	\$0.00		
Per Pole	EN24	TRANSFER ATTACHMENTS 51-100 POLES	\$15.90	\$0.00		
Per Pole	EN25	TRANSFER ATTACHMENTS > 100 POLES	\$13.90	\$0.00		
Per Pole	EN26	JOINT USE	\$20.50	\$0.00		
<b>ENGINEERING DROP WIRE</b>						
Per Foot	EN31	PER FOOT	\$0.57	\$0.00		
<b>ENGINEERING CABLE</b>						
Per Foot	EN32	COPPER/FIBER CABLE <=1000'	\$0.57	\$0.00		
Per Foot	EN33	COPPER/FIBER CABLE 1001-5000'	\$0.49	\$0.00		
Per Foot	EN34	COPPER/FIBER CABLE >=5001'	\$0.34	\$0.00		
Per Foot	EN35	CABLE REMOVE	\$0.13	\$0.00		
Per Location	EN36	COMPLEMENT REASSIGNMENT PER LOCATION	\$41.00	\$0.00		
Per Work Order	EN37	SPLICE SEQUENCE DETAIL	\$78.90	\$0.00		
Per Work Order	EN38	JOBS LESS THAN 300'	\$201.90	\$201.90		
<b>ENGINEERING TERMINALS/PEDESTALS</b>						
Per Term/Pad	EN40	TERMINAL & PEDESTALS	\$46.20	\$0.00		
Per Bldg Term	EN41	MAIN DISTRIBUTION FRAME (MDF)/BUILDING TERM	\$67.20	\$0.00		
<b>ENGINEERING OSP EQUIPMENT HOUSINGS</b>						
Per Housing	EN45	OSP EQUIPMENT HOUSING-SITE VISIT REQUIRED	\$230.70	\$0.00		
Per Housing	EN46	OSP EQUIPMENT HOUSING-NO SITE VISIT REQUIRED	\$128.20	\$0.00		
Per Hub	EN47	FIBER DISTRIBUTION HUB (FDH)	\$333.20	\$0.00		
<b>ENGINEERING PLUG-IN CARD/SPLITTERS</b>						
Per Location	EN48	ADD/CHANGE OR REMOVE PLUG-IN CARDS/SPLITTERS	\$102.50	\$0.00		
Per Location	EN49	(FDH) ADD/CHANGE/REMOVE SPLITTERS/JUMPERS	\$102.50	\$0.00		
<b>ENGINEERING UNDERGROUND/SUBSTRUCTURE</b>						
Per Foot	EN51	CONDUIT (< or = 1/2 4" OD AND ACCESSIBLE AT BOTH ENDS)	\$0.70	\$0.00		
Per Foot	EN51	CONDUIT (> 1/2 4" OD AND NOT ACCESSIBLE AT BOTH ENDS)	\$0.46	\$0.00		
Per Section	EN52	ROD AND ROPE / ROD AND MANDREL CONDUIT ROUTES	\$14.40	\$0.00		
Per Bore	EN53	BORE / PUSH PIPE	\$82.00	\$0.00		
Per Manhole	EN54	MANHOLE (PRECAST)	\$153.80	\$0.00		
Per Manhole	EN55	MANHOLE (CAST-IN-PLACE)	\$358.80	\$0.00		
Per Handhole	EN56	HAND HOLE	\$43.10	\$0.00		
Per Manhole	EN57	UG RECORDS VERIFICATIONS MH SURVEY 1-3 MANHOLES	\$307.50	\$0.00		
Per Manhole	EN58	UG RECORDS VERIFICATIONS MH SURVEY 6-25 MANHOLES	\$287.00	\$0.00		
Per Manhole	EN59	UG RECORDS VERIFICATIONS MH SURVEY >=26 MANHOLES	\$246.00	\$0.00		
Per Manhole per day	EN60	WASTE WATER REMOVAL	\$153.80	\$0.00		
<b>ANCILLARY / HOURLY</b>						
Per Hour	EN65	MISCELLANEOUS ENGINEERING/THIRD PARTY WORK - HOURLY (TBD)	\$48.20	\$482.00		
Per Hour	EN66	LICENSED PROFESSIONAL ENGINEERING/SURVEYOR - HOURLY (TBD)	\$128.20	\$0.00		
Per Hour	EN67	TWO-MAN SURVEY CREW - HOURLY (TBD)	\$153.80	\$0.00		
<b>POLE AUDIT</b>						
Per Pole	EN70	POLE AUDIT - DATA REVIEW - NO FIELD VISIT REQUIRED	\$3.40	\$0.00		
Per Pole	EN71	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 1 - 5 POLES	\$33.40	\$0.00		
Per Pole	EN72	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 6 - 25 POLES	\$24.60	\$0.00		
Per Pole	EN73	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 26 - 50 POLES	\$20.50	\$0.00		
Per Pole	EN74	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 51 - 100 POLES	\$18.50	\$0.00		
Per Pole	EN75	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY >= 101 POLES	\$12.20	\$0.00		
<b>POLE LOADING</b>						
Per Pole	EN81	CALCULATE POLE LOADING 1 - 5 POLES	\$27.70	\$0.00		
Per Pole	EN82	CALCULATE POLE LOADING 6 - 25 POLES	\$26.70	\$0.00		
Per Pole	EN83	CALCULATE POLE LOADING 26 - 50 POLES	\$24.60	\$0.00		
Per Pole	EN84	CALCULATE POLE LOADING 51 - 100 POLES	\$23.60	\$0.00		
Per Pole	EN85	CALCULATE POLE LOADING >= 101 POLES	\$22.60	\$0.00		
<b>MISCELLANEOUS JOB UNITS</b>						
Per Span	EN90	RECORDS VERIFICATION (COPPER OR FIBER)	\$38.90	\$0.00		
Per Job	EN91	PE JOB STAMP	\$410.00	\$0.00		
Per Foot	EN92	PROJECT MANAGER (COPPER/FIBER <=1000')	\$0.77	\$0.00		
Per Foot	EN93	PROJECT MANAGER (COPPER/FIBER <1000-5000')	\$0.65	\$0.00		
Per Foot	EN94	PROJECT MANAGER (COPPER/FIBER <=5001')	\$0.56	\$0.00		
Per Foot	EN95	OSP INSECTOR (COPPER/FIBER <=1000')	\$0.66	\$0.00		
Per Foot	EN96	OSP INSECTOR (COPPER/FIBER <1000'-5000')	\$0.44	\$0.00		
Per Foot	EN97	OSP INSECTOR (COPPER/FIBER <=5001')	\$0.25	\$0.00		
Per Foot	EN98	RESIDENT ENGINEER (COPPER/FIBER <=1000')	\$0.77	\$0.00		
Per Foot	EN99	RESIDENT ENGINEER (COPPER/FIBER <1000'-5000')	\$0.66	\$0.00		
Per Foot	EN100	RESIDENT ENGINEER (COPPER/FIBER <=5001')	\$0.56	\$0.00		
<b>JOB TOTAL</b>						\$903.19

WIN7999



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STATEMENT

┌ Accounts Payable ┐  
┌ Windstream Communications ┐  
┌ PO Box 17190 ┐  
┌ Little Rock, AR 72222 ┐  
  
┌ Attention: Accounts Payable ┐  
└ ┘

NO. 755365  
DATE 09/14/2018  
YOUR JOB NO. CID00055247  
OUR JOB NO. FKY75474

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LXSE - METRONET LX-FR07-16W Job Trac #721989721-00042 Vendor #18478806

Statement Amount	\$447.90
	<hr/>
TOTAL	\$447.90

Byers Engineering	SSP	Unit Price Worksheet	FNM#	Client Job#	CID#
			FKY75474	721989721-00842	55247
Job Description					
UNITS COMPLETE FOR WEEK ENDING: LKSP-RETRCON1 LK-PRW-1 SW JUNE21					
Paid Per	Unit #	Description	UNITS	UNIT PRICE	TOTAL
<b>ENGINEERING POLES</b>					
Per Pole/Brace	EN10	POLE/PB 1-5 NO FIELD VISIT		\$18.50	\$0.00
Per Pole/Brace	EN11	POLE/PB 14-25 NO FIELD VISIT		\$16.40	\$0.00
Per Pole/Brace	EN12	POLE/PB 26-50 NO FIELD VISIT		\$14.90	\$0.00
Per Pole/Brace	EN13	POLE/PB 51-100 NO FIELD VISIT		\$19.30	\$0.00
Per Pole/Brace	EN14	POLE/PB > 101 NO FIELD VISIT		\$6.20	\$0.00
Per Pole/Brace	EN15	POLE/PB 1-5 FIELD VISIT REQUIRED	1	\$28.70	\$28.70
Per Pole/Brace	EN16	POLE/PB 6-25 FIELD VISIT REQUIRED		\$26.70	\$0.00
Per Pole/Brace	EN17	POLE/PB 26-50 FIELD VISIT REQUIRED		\$24.60	\$0.00
Per Pole/Brace	EN18	POLE/PB 51-100 FIELD VISIT REQUIRED		\$22.60	\$0.00
Per Pole/Brace	EN19	POLE/PB > 101 FIELD VISIT REQUIRED		\$20.50	\$0.00
Per Anchor/Guy	EN20	PER ANCHOR / GUY	2	\$13.40	\$26.80
Per Pole	EN21	TRANSFER ATTACHMENTS 1-5 POLES	5	\$22.10	\$110.50
Per Pole	EN22	TRANSFER ATTACHMENTS 6-25 POLES		\$20.00	\$0.00
Per Pole	EN23	TRANSFER ATTACHMENTS 26-50 POLES		\$18.00	\$0.00
Per Pole	EN24	TRANSFER ATTACHMENTS 51-100 POLES		\$15.90	\$0.00
Per Pole	EN25	TRANSFER ATTACHMENTS > 100 POLES		\$13.90	\$0.00
Per Pole	EN26	JOINT USE		\$20.50	\$0.00
<b>ENGINEERING DROP WIRE</b>					
Per Foot	EN31	PER FOOT		\$0.57	\$0.00
<b>ENGINEERING CABLE</b>					
Per Foot	EN32	COPPER/FIBER CABLE <=1000'		\$0.57	\$0.00
Per Foot	EN33	COPPER/FIBER CABLE 1001-5000'		\$0.49	\$0.00
Per Foot	EN34	COPPER/FIBER CABLE >=5001'		\$0.34	\$0.00
Per Foot	EN35	CABLE REMOVE		\$0.13	\$0.00
Per Location	EN36	COMPLEMENT REASSIGNMENT PER LOCATION		\$41.00	\$0.00
Per Work Order	EN37	SPLICE SEQUENCE DETAIL		\$78.90	\$0.00
Per Work Order	EN38	JOBS LESS THAN 50'	1	\$281.90	\$281.90
<b>ENGINEERING TERMINALS/PEDESTALS</b>					
Per Term/Ped	EN40	TERMINAL & PEDESTALS		\$46.20	\$0.00
Per Bldg Term	EN41	MAIN DISTRIBUTION FRAME (MDF)/BUILDING TERM		\$67.20	\$0.00
<b>ENGINEERING OSP EQUIPMENT HOUSINGS</b>					
Per Housing	EN45	OSP EQUIPMENT HOUSING-SITE VISIT REQUIRED		\$230.70	\$0.00
Per Housing	EN46	OSP EQUIPMENT HOUSING-NO SITE VISIT REQUIRED		\$128.20	\$0.00
Per Hub	EN47	FIBER DISTRIBUTION HUB (FDH)		\$333.20	\$0.00
<b>ENGINEERING PLUG-IN CARD/SPLITTERS</b>					
Per Location	EN48	ADD/CHANGE OR REMOVE PLUG-IN CARDS/SPLITTERS		\$102.50	\$0.00
Per Location	EN49	(FDH) ADD/CHANGE/REMOVE SPLITTERS/JUMPERS		\$102.50	\$0.00
<b>ENGINEERING UNDERGROUND/SUBSTRUCTURE</b>					
Per Foot	EN51	CONDUIT (< or = 1/2 4" OD AND ACCESSIBLE AT BOTH ENDS)		\$0.70	\$0.00
Per Foot	EN51	CONDUIT (> 1/2 4" OD AND NOT ACCESSIBLE AT BOTH ENDS)		\$0.46	\$0.00
Per Section	EN52	ROD AND ROPE / ROD AND MANDREL CONDUIT ROUTES		\$14.40	\$0.00
Per Bore	EN53	BORE / PUSH PIPE		\$82.00	\$0.00
Per Manhole	EN54	MANHOLE (PRECAST)		\$153.80	\$0.00
Per Manhole	EN55	MANHOLE (CAST-IN-PLACE)		\$358.80	\$0.00
Per Handhole	EN56	HAND HOLE		\$43.10	\$0.00
Per Manhole	EN57	UG RECORDS VERIFICATIONS MH SURVEY 1-3 MANHOLES		\$307.50	\$0.00
Per Manhole	EN58	UG RECORDS VERIFICATIONS MH SURVEY 6-25 MANHOLES		\$287.00	\$0.00
Per Manhole	EN59	UG RECORDS VERIFICATIONS MH SURVEY >=26 MANHOLES		\$246.90	\$0.00
Per Manhole per day	EN60	WASTE WATER REMOVAL		\$153.80	\$0.00
<b>ANCILLARY / HOURLY</b>					
Per Hour	EN65	MISCELLANEOUS ENGINEERING/THIRD PARTY WORK - HOURLY (TBD)		\$48.20	\$0.00
Per Hour	EN66	LICENSED PROFESSIONAL ENGINEERING/SURVEYOR - HOURLY (TBD)		\$128.20	\$0.00
Per Hour	EN67	TWO-MAN SURVEY CREW - HOURLY (TBD)		\$153.80	\$0.00
<b>POLE AUDIT</b>					
Per Pole	EN70	POLE AUDIT - DATA REVIEW - NO FIELD VISIT REQUIRED		\$3.40	\$0.00
Per Pole	EN71	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 1 - 5 POLES		\$33.40	\$0.00
Per Pole	EN72	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 6 - 25 POLES		\$24.60	\$0.00
Per Pole	EN73	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 26 - 50 POLES		\$20.50	\$0.00
Per Pole	EN74	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 51 - 100 POLES		\$18.50	\$0.00
Per Pole	EN75	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY >= 101 POLES		\$12.30	\$0.00
<b>POLE LOADING</b>					
Per Pole	EN81	CALCULATE POLE LOADING 1 - 5 POLES		\$27.70	\$0.00
Per Pole	EN82	CALCULATE POLE LOADING 6 - 25 POLES		\$26.70	\$0.00
Per Pole	EN83	CALCULATE POLE LOADING 26 - 50 POLES		\$24.60	\$0.00
Per Pole	EN84	CALCULATE POLE LOADING 51 - 100 POLES		\$23.60	\$0.00
Per Pole	EN85	CALCULATE POLE LOADING >= 101 POLES		\$22.60	\$0.00
<b>MISCELLANEOUS JOB UNITS</b>					
Per Span	EN90	RECORDS VERIFICATION (COPPER OR FIBER)		\$38.90	\$0.00
Per Job	EN91	PE JOB STAMP		\$410.00	\$0.00
Per Foot	EN92	PROJECT MANAGER (COPPER/FIBER <=1000')		\$0.77	\$0.00
Per Foot	EN93	PROJECT MANAGER (COPPER/FIBER <1000'-5000')		\$0.65	\$0.00
Per Foot	EN94	PROJECT MANAGER (COPPER/FIBER <=5001')		\$0.56	\$0.00
Per Foot	EN95	OSP INSPECTOR (COPPER/FIBER <=1000')		\$0.66	\$0.00
Per Foot	EN96	OSP INSPECTOR (COPPER/FIBER <1000'-5000')		\$0.44	\$0.00
Per Foot	EN97	OSP INSPECTOR (COPPER/FIBER <=5001')		\$0.25	\$0.00
Per Foot	EN98	RESIDENT ENGINEER (COPPER/FIBER <=1000')		\$0.77	\$0.00
Per Foot	EN99	RESIDENT ENGINEER (COPPER/FIBER <1000'-5000')		\$0.66	\$0.00
Per Foot	EN100	RESIDENT ENGINEER (COPPER/FIBER <=5001')		\$0.56	\$0.00
<b>JOB TOTAL</b>					<b>\$447.99</b>



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STATEMENT

┌ Accounts Payable ┐  
┌ Windstream Communications ┐  
┌ PO Box 17190 ┐  
┌ Little Rock, AR 72222 ┐  
  
┌ Attention: Accounts Payable ┐  
└──────────────────────────┘

NO. 755366  
DATE 09/14/2018  
YOUR JOB NO. CID00055247  
OUR JOB NO. FKY75475

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LXSE - METRONET LX-FR06-02W Job Trac #721989721-00045 Vendor #18478806

Statement Amount	\$1,061.90
	<hr/>
TOTAL	\$1,061.90



Byers Engineering	SSP	Unit Price Worksheet		FNM#	Client Job#	CID#
				FKY75475	721989721-00845	55247
Job Description						
NAME UNITS COMPLETE FOR WEEK ENDING: _____						
LPSB-RETRCON-1 LK-FRM-PWR JUP195242						
Unit #	Description	UNITS	UNIT PRICE	TOTAL		
<b>ENGINEERING POLES</b>						
Per Pole/Brace	EN10	POLE/PB 1-5 NO FIELD VISIT	\$18.50	\$0.00		
Per Pole/Brace	EN11	POLE/PB 14-25 NO FIELD VISIT	\$16.40	\$0.00		
Per Pole/Brace	EN12	POLE/PB 26-50 NO FIELD VISIT	\$14.90	\$0.00		
Per Pole/Brace	EN13	POLE/PB 51-100 NO FIELD VISIT	\$18.30	\$0.00		
Per Pole/Brace	EN14	POLE/PB > 101 NO FIELD VISIT	\$8.20	\$0.00		
Per Pole/Brace	EN15	POLE/PB 1-5 FIELD VISIT REQUIRED	\$28.70	\$0.00		
Per Pole/Brace	EN16	POLE/PB 6-25 FIELD VISIT REQUIRED	\$25.70	\$160.20	6	
Per Pole/Brace	EN17	POLE/PB 26-50 FIELD VISIT REQUIRED	\$24.60	\$0.00		
Per Pole/Brace	EN18	POLE/PB 51-100 FIELD VISIT REQUIRED	\$22.60	\$0.00		
Per Pole/Brace	EN19	POLE/PB > 101 FIELD VISIT REQUIRED	\$20.50	\$0.00		
Per Anchor/Guy	EN20	PER ANCHOR / GUY	\$13.40	\$67.00	5	
Per Pole	EN21	TRANSFER ATTACHMENTS 1-5 POLES	\$22.10	\$0.00		
Per Pole	EN22	TRANSFER ATTACHMENTS 6-25 POLES	\$20.90	\$360.00	18	
Per Pole	EN23	TRANSFER ATTACHMENTS 26-50 POLES	\$18.90	\$0.00		
Per Pole	EN24	TRANSFER ATTACHMENTS 51-100 POLES	\$15.90	\$0.00		
Per Pole	EN25	TRANSFER ATTACHMENTS > 100 POLES	\$13.90	\$0.00		
Per Pole	EN26	JOINT USE	\$20.50	\$0.00		
<b>ENGINEERING DROP WIRE</b>						
Per Foot	EN31	PER FOOT	\$0.57	\$0.00		
<b>ENGINEERING CABLE</b>						
Per Foot	EN32	COPPER/FIBER CABLE <=1000'	\$0.57	\$0.00		
Per Foot	EN33	COPPER/FIBER CABLE 1001-5000'	\$0.49	\$0.00		
Per Foot	EN34	COPPER/FIBER CABLE >=5001'	\$0.34	\$0.00		
Per Foot	EN35	CABLE REMOVE	\$0.13	\$0.00		
Per Location	EN36	COMPLEMENT REASSIGNMENT PER LOCATION	\$41.00	\$0.00		
Per Work Order	EN37	SPLICE SEQUENCE DETAIL	\$78.90	\$0.00		
Per Work Order	EN38	JOBS LESS THAN 300'	\$281.90	\$281.90	1	
<b>ENGINEERING TERMINALS/PEDESTALS</b>						
Per Term/Ped	EN40	TERMINAL & PEDESTALS	\$46.20	\$0.00		
Per Bldg Term	EN41	MAIN DISTRIBUTION FRAME (MDF)/BUILDING TERM	\$87.20	\$0.00		
<b>ENGINEERING OSP EQUIPMENT HOUSINGS</b>						
Per Housing	EN45	OSP EQUIPMENT HOUSING-SITE VISIT REQUIRED	\$230.70	\$0.00		
Per Housing	EN46	OSP EQUIPMENT HOUSING-NO SITE VISIT REQUIRED	\$128.20	\$0.00		
Per Hub	EN47	FIBER DISTRIBUTION HUB (FDH)	\$333.20	\$0.00		
<b>ENGINEERING PLUG-IN CARD/SPLITTERS</b>						
Per Location	EN48	ADD/CHANGE OR REMOVE PLUG-IN CARDS/SPLITTERS	\$102.50	\$0.00		
Per Location	EN49	(FDH) ADD/CHANGE/REMOVE SPLITTERS/JUMPERS	\$102.50	\$0.00		
<b>ENGINEERING UNDERGROUND/SUBSTRUCTURE</b>						
Per Foot	EN51	CONDUIT (< or = 18" OD AND ACCESSIBLE AT BOTH ENDS)	\$0.70	\$0.00		
Per Foot	EN51	CONDUIT (> , < 4" OD AND NOT ACCESSIBLE AT BOTH ENDS)	\$0.46	\$0.00		
Per Section	EN52	ROD AND ROPE / ROD AND WANDREL CONDUIT ROUTES	\$14.40	\$0.00		
Per Bore	EN53	BORE / PUSH PIPE	\$82.00	\$0.00		
Per Manhole	EN54	MANHOLE (PRECAST)	\$153.80	\$0.00		
Per Manhole	EN55	MANHOLE (CAST-IN-PLACE)	\$358.80	\$0.00		
Per Handhole	EN56	HAND HOLE	\$43.10	\$0.00		
Per Manhole	EN57	UG RECORDS VERIFICATIONS MH SURVEY 1-3 MANHOLES	\$307.50	\$0.00		
Per Manhole	EN58	UG RECORDS VERIFICATIONS MH SURVEY 6-25 MANHOLES	\$287.00	\$0.00		
Per Manhole	EN59	UG RECORDS VERIFICATIONS MH SURVEY >=26 MANHOLES	\$248.80	\$0.00		
Per Manhole per day	EN60	WASTE WATER REMOVAL	\$153.50	\$0.00		
<b>ANCILLARY / HOURLY</b>						
Per Hour	EN65	MISCELLANEOUS ENGINEERING/THIRD PARTY WORK - HOURLY (TBD)	\$48.20	\$192.80	4	
Per Hour	EN66	LICENSED PROFESSIONAL ENGINEERING/SURVEYOR - HOURLY (TBD)	\$128.20	\$0.00		
Per Hour	EN67	TWO-MAN SURVEY CREW - HOURLY (TBD)	\$153.80	\$0.00		
<b>POLE AUDIT</b>						
Per Pole	EN70	POLE AUDIT - DATA REVIEW - NO FIELD VISIT REQUIRED	\$3.40	\$0.00		
Per Pole	EN71	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 1 - 5 POLES	\$33.40	\$0.00		
Per Pole	EN72	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 6 - 25 POLES	\$24.60	\$0.00		
Per Pole	EN73	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 26 - 50 POLES	\$28.50	\$0.00		
Per Pole	EN74	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 51 - 100 POLES	\$18.50	\$0.00		
Per Pole	EN75	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY >= 101 POLES	\$12.30	\$0.00		
<b>POLE LOADING</b>						
Per Pole	EN81	CALCULATE POLE LOADING 1 - 5 POLES	\$27.70	\$0.00		
Per Pole	EN82	CALCULATE POLE LOADING 6 - 25 POLES	\$25.70	\$0.00		
Per Pole	EN83	CALCULATE POLE LOADING 26 - 50 POLES	\$24.60	\$0.00		
Per Pole	EN84	CALCULATE POLE LOADING 51 - 100 POLES	\$23.60	\$0.00		
Per Pole	EN85	CALCULATE POLE LOADING >= 101 POLES	\$22.60	\$0.00		
<b>MISCELLANEOUS JOB UNITS</b>						
Per Span	EN90	RECORDS VERIFICATION (COPPER OR FIBER)	\$38.90	\$0.00		
Per Job	EN91	PE JOB STAMP	\$410.00	\$0.00		
Per Foot	EN92	PROJECT MANAGER (COPPER/FIBER <=1000')	\$0.77	\$0.00		
Per Foot	EN93	PROJECT MANAGER (COPPER/FIBER <1000'-5000')	\$0.65	\$0.00		
Per Foot	EN94	PROJECT MANAGER (COPPER/FIBER <=6001')	\$0.56	\$0.00		
Per Foot	EN95	OSP INSPECTOR (COPPER/FIBER <=1000')	\$0.66	\$0.00		
Per Foot	EN96	OSP INSPECTOR (COPPER/FIBER <1000'-5000')	\$0.44	\$0.00		
Per Foot	EN97	OSP INSPECTOR (COPPER/FIBER <=6001')	\$0.25	\$0.00		
Per Foot	EN98	RESIDENT ENGINEER (COPPER/FIBER <=1000')	\$0.77	\$0.00		
Per Foot	EN99	RESIDENT ENGINEER (COPPER/FIBER <1000'-5000')	\$0.66	\$0.00		
Per Foot	EN100	RESIDENT ENGINEER (COPPER/FIBER <=6001')	\$0.56	\$0.00		
<b>JOB TOTAL</b>					\$1,051.90	



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STATEMENT

Accounts Payable  
Windstream Communications  
PO Box 17190  
Little Rock, AR 72222  
  
Attention: Accounts Payable

NO. 755367  
DATE 09/14/2018  
YOUR JOB NO. CID00055247  
OUR JOB NO. FKY75476

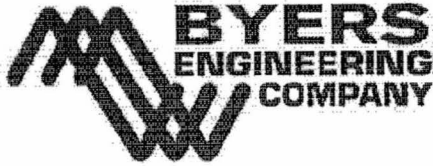
LXSE - METRONET LX-FR06-03W Job Trac #219000691-81798 Vendor #18478806

Statement Amount \$1,066.80

TOTAL \$1,066.80

Byers Engineering	SSP	Unit Price Worksheet	FNM#	Client Job#	CID#
			PKY75476	21900091-81796	55247
Job Description					
LK36-RETCOM:1 LK-FRM-039 JUPRES243					
NAME					
UNITS COMPLETE FOR WEEK ENDING:					
Paid Per	Unit #	Description	UNITS	UNIT PRICE	TOTAL
<b>ENGINEERING POLES</b>					
Per Pole/Brace	EN10	POLE/PB 1-3 NO FIELD VISIT		\$18.50	\$0.00
Per Pole/Brace	EN11	POLE/PB 14-25 NO FIELD VISIT		\$16.40	\$0.00
Per Pole/Brace	EN12	POLE/PB 26-50 NO FIELD VISIT		\$14.90	\$0.00
Per Pole/Brace	EN13	POLE/PB 51-100 NO FIELD VISIT		\$10.30	\$0.00
Per Pole/Brace	EN14	POLE/PB > 101 NO FIELD VISIT		\$8.20	\$0.00
Per Pole/Brace	EN15	POLE/PB 1-3 FIELD VISIT REQUIRED	3	\$28.70	\$86.10
Per Pole/Brace	EN16	POLE/PB 6-25 FIELD VISIT REQUIRED		\$26.70	\$0.00
Per Pole/Brace	EN17	POLE/PB 26-50 FIELD VISIT REQUIRED		\$24.60	\$0.00
Per Pole/Brace	EN18	POLE/PB 51-100 FIELD VISIT REQUIRED		\$22.60	\$0.00
Per Pole/Brace	EN19	POLE/PB > 101 FIELD VISIT REQUIRED		\$20.50	\$0.00
Per Anchor/Guy	EN20	PER ANCHOR / GUY	13	\$13.40	\$174.20
Per Pole	EN21	TRANSFER ATTACHMENTS 1-5 POLES		\$22.10	\$0.00
Per Pole	EN22	TRANSFER ATTACHMENTS 6-25 POLES	19	\$20.00	\$380.00
Per Pole	EN23	TRANSFER ATTACHMENTS 26-50 POLES		\$18.00	\$0.00
Per Pole	EN24	TRANSFER ATTACHMENTS 51-100 POLES		\$15.90	\$0.00
Per Pole	EN25	TRANSFER ATTACHMENTS > 100 POLES		\$13.90	\$0.00
Per Pole	EN26	JOINT USE		\$20.50	\$0.00
<b>ENGINEERING DROP WIRE</b>					
Per Foot	EN31	PER FOOT		\$0.57	\$0.00
<b>ENGINEERING CABLE</b>					
Per Foot	EN32	COPPER/FIBER CABLE <=100'		\$0.57	\$0.00
Per Foot	EN33	COPPER/FIBER CABLE 1001-5000'		\$0.49	\$0.00
Per Foot	EN34	COPPER/FIBER CABLE >=5001'		\$0.34	\$0.00
Per Foot	EN35	CABLE REMOVE		\$0.13	\$0.00
Per Location	EN36	COMPLEMENT REASSIGNMENT PER LOCATION		\$41.00	\$0.00
Per Work Order	EN37	SPICE SEQUENCE DETAIL		\$78.90	\$0.00
Per Work Order	EN38	JOBS LESS THAN 30P	1	\$281.90	\$281.90
<b>ENGINEERING TERMINALS/PEDESTALS</b>					
Per Term/Ped	EN40	TERMINAL & PEDESTALS		\$46.20	\$0.00
Per Bldg Term	EN41	MAIN DISTRIBUTION FRAME (MDF)/BUILDING TERM		\$67.20	\$0.00
<b>ENGINEERING OSP EQUIPMENT HOUSINGS</b>					
Per Housing	EN45	OSP EQUIPMENT HOUSING-SITE VISIT REQUIRED		\$230.70	\$0.00
Per Housing	EN46	OSP EQUIPMENT HOUSING-NO SITE VISIT REQUIRED		\$128.20	\$0.00
Per Hub	EN47	FIBER DISTRIBUTION HUB (FDH)		\$333.20	\$0.00
<b>ENGINEERING PLUG-IN CARD/SPLITTERS</b>					
Per Location	EN48	ADD/CHANGE OR REMOVE PLUG-IN CARDS/SPLITTERS		\$102.50	\$0.00
Per Location	EN49	(FDH) ADD/CHANGE/REMOVE SPLITTERS/JUMPERS		\$102.50	\$0.00
<b>ENGINEERING UNDERGROUND/SUBSTRUCTURE</b>					
Per Foot	EN51	CONDUIT (< or = 16" OD AND ACCESSIBLE AT BOTH ENDS)		\$0.70	\$0.00
Per Foot	EN51	CONDUIT (> = 4" OD AND NOT ACCESSIBLE AT BOTH ENDS)		\$0.46	\$0.00
Per Section	EN52	ROD AND ROPE / ROD AND MANDREL CONDUIT ROUTES		\$14.40	\$0.00
Per Bore	EN53	BORE / PUSH PIPE		\$82.00	\$0.00
Per Manhole	EN54	MANHOLE (PRECAST)		\$153.80	\$0.00
Per Manhole	EN55	MANHOLE (CAST-IN-PLACE)		\$358.80	\$0.00
Per Handhole	EN56	HAND HOLE		\$43.10	\$0.00
Per Manhole	EN57	UG RECORDS VERIFICATIONS MH SURVEY 1-3 MANHOLES		\$307.50	\$0.00
Per Manhole	EN58	UG RECORDS VERIFICATIONS MH SURVEY 6-25 MANHOLES		\$287.00	\$0.00
Per Manhole	EN59	UG RECORDS VERIFICATIONS MH SURVEY >=26 MANHOLES		\$246.00	\$0.00
Per Manhole per day	EN60	WASTE WATER REMOVAL		\$153.80	\$0.00
<b>ANCILLARY / HOURLY</b>					
Per Hour	EN65	MISCELLANEOUS ENGINEERING/THIRD PARTY WORK - HOURLY (TBD)	3	\$48.20	\$144.60
Per Hour	EN66	LICENSED PROFESSIONAL ENGINEERING/SURVEYOR - HOURLY (TBD)		\$128.20	\$0.00
Per Hour	EN67	TWO-MAN SURVEY CREW - HOURLY (TBD)		\$153.80	\$0.00
<b>POLE AUDIT</b>					
Per Pole	EN70	POLE AUDIT - DATA REVIEW - NO FIELD VISIT REQUIRED		\$3.40	\$0.00
Per Pole	EN71	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 1 - 5 POLES		\$33.40	\$0.00
Per Pole	EN72	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 6 - 25 POLES		\$24.60	\$0.00
Per Pole	EN73	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 26 - 50 POLES		\$20.60	\$0.00
Per Pole	EN74	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 51 - 100 POLES		\$18.50	\$0.00
Per Pole	EN75	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY >= 101 POLES		\$12.30	\$0.00
<b>POLE LOADING</b>					
Per Pole	EN81	CALCULATE POLE LOADING 1 - 5 POLES		\$27.70	\$0.00
Per Pole	EN82	CALCULATE POLE LOADING 6 - 25 POLES		\$26.70	\$0.00
Per Pole	EN83	CALCULATE POLE LOADING 26 - 50 POLES		\$24.60	\$0.00
Per Pole	EN84	CALCULATE POLE LOADING 51 - 100 POLES		\$23.60	\$0.00
Per Pole	EN85	CALCULATE POLE LOADING >= 101 POLES		\$22.60	\$0.00
<b>MISCELLANEOUS JOB UNITS</b>					
Per Span	EN90	RECORDS VERIFICATION (COPPER OR FIBER)		\$38.90	\$0.00
Per Job	EN91	PE JOB STAMP		\$410.00	\$0.00
Per Foot	EN92	PROJECT MANAGER (COPPER/FIBER <=1000')		\$0.77	\$0.00
Per Foot	EN93	PROJECT MANAGER (COPPER/FIBER <1000-5000')		\$0.65	\$0.00
Per Foot	EN94	PROJECT MANAGER (COPPER/FIBER <=5001')		\$0.56	\$0.00
Per Foot	EN95	OSP INSPECTOR (COPPER/FIBER <=1000')		\$0.66	\$0.00
Per Foot	EN96	OSP INSPECTOR (COPPER/FIBER <1000-5000')		\$0.44	\$0.00
Per Foot	EN97	OSP INSPECTOR (COPPER/FIBER <=5001')		\$0.25	\$0.00
Per Foot	EN98	RESIDENT ENGINEER (COPPER/FIBER <=1000')		\$0.77	\$0.00
Per Foot	EN99	RESIDENT ENGINEER (COPPER/FIBER <1000-5000')		\$0.66	\$0.00
Per Foot	EN100	RESIDENT ENGINEER (COPPER/FIBER <=5001')		\$0.56	\$0.00
<b>JOB TOTAL</b>					\$1,056.80

WIN8005



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STATEMENT

┌ Accounts Payable ┐  
┌ Windstream Communications ┐  
┌ PO Box 17190 ┐  
┌ Little Rock, AR 72222 ┐  
  
┌ Attention: Accounts Payable ┐  
└ ┘

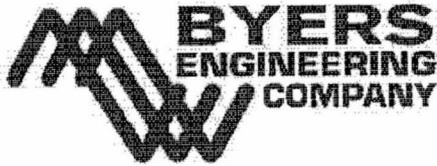
NO. 755368  
DATE 09/14/2018  
YOUR JOB NO. CID00055247  
OUR JOB NO. FKY75485

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LXSE - METRONET LX-FR06-04W Job Trac #219000691-81688 Vendor #18478806

Statement Amount	\$550.40
	<hr/>
TOTAL	\$550.40

Byers Engineering	SSP	Unit Price Worksheet		FNM#	Client Job#	CID#
				FKY75485	219000591-01058	55247
Job Description						
NAME						
UNITS COMPLETE FOR WEEK ENDING:						
Unit #	Description	UNITS	UNIT PRICE	TOTAL		
<b>ENGINEERING POLES</b>						
Per Pole/Brace	EN10	POLE/PB 1-4 NO FIELD VISIT		\$18.50	\$0.00	
Per Pole/Brace	EN11	POLE/PB 14-25 NO FIELD VISIT		\$16.40	\$0.00	
Per Pole/Brace	EN12	POLE/PB 26-50 NO FIELD VISIT		\$14.90	\$0.00	
Per Pole/Brace	EN13	POLE/PB 51-100 NO FIELD VISIT		\$18.30	\$0.00	
Per Pole/Brace	EN14	POLE/PB > 101 NO FIELD VISIT		\$8.20	\$0.00	
Per Pole/Brace	EN15	POLE/PB 1-4 FIELD VISIT REQUIRED		\$28.70	\$0.00	
Per Pole/Brace	EN16	POLE/PB 6-25 FIELD VISIT REQUIRED		\$26.70	\$0.00	
Per Pole/Brace	EN17	POLE/PB 26-50 FIELD VISIT REQUIRED		\$24.60	\$0.00	
Per Pole/Brace	EN18	POLE/PB 51-100 FIELD VISIT REQUIRED		\$22.60	\$0.00	
Per Pole/Brace	EN19	POLE/PB > 101 FIELD VISIT REQUIRED		\$20.50	\$0.00	
Per Anchor/Guy	EN20	PER ANCHOR / GUY	1	\$13.40	\$13.40	
Per Pole	EN21	TRANSFER ATTACHMENTS 1-5 POLES	5	\$22.10	\$110.50	
Per Pole	EN22	TRANSFER ATTACHMENTS 6-25 POLES		\$20.00	\$0.00	
Per Pole	EN23	TRANSFER ATTACHMENTS 26-50 POLES		\$18.00	\$0.00	
Per Pole	EN24	TRANSFER ATTACHMENTS 51-100 POLES		\$15.90	\$0.00	
Per Pole	EN25	TRANSFER ATTACHMENTS > 100 POLES		\$13.90	\$0.00	
Per Pole	EN26	JOINT USE		\$20.50	\$0.00	
<b>ENGINEERING DROP WIRE</b>						
Per Foot	EN31	PER FOOT		\$0.57	\$0.00	
<b>ENGINEERING CABLE</b>						
Per Foot	EN32	COPPER/FIBER CABLE <=1000'		\$0.57	\$0.00	
Per Foot	EN33	COPPER/FIBER CABLE 1001-5000'		\$0.49	\$0.00	
Per Foot	EN34	COPPER/FIBER CABLE >=5001'		\$0.34	\$0.00	
Per Foot	EN35	CABLE REMOVE		\$0.13	\$0.00	
Per Location	EN36	COMPLEMENT REASSIGNMENT PER LOCATION		\$41.00	\$0.00	
Per Work Order	EN37	SPLICE SEQUENCE DETAIL		\$78.90	\$0.00	
Per Work Order	EN38	JOBS LESS THAN 300'	1	\$281.90	\$281.90	
<b>ENGINEERING TERMINALS/PEDESTALS</b>						
Per Term/Pad	EN40	TERMINAL & PEDESTALS		\$46.20	\$0.00	
Per Bldg Term	EN41	MAIN DISTRIBUTION FRAME (MDF)/BUILDING TERM		\$67.20	\$0.00	
<b>ENGINEERING OSP EQUIPMENT HOUSINGS</b>						
Per Housing	EN45	OSP EQUIPMENT HOUSING-SITE VISIT REQUIRED		\$238.70	\$0.00	
Per Housing	EN46	OSP EQUIPMENT HOUSING-NO SITE VISIT REQUIRED		\$128.20	\$0.00	
Per Hub	EN47	FIBER DISTRIBUTION HUB (FDH)		\$333.20	\$0.00	
<b>ENGINEERING PLUG-IN CARD/SPLITTERS</b>						
Per Location	EN48	ADD/CHANGE OR REMOVE PLUG-IN CARDS/SPLITTERS		\$102.50	\$0.00	
Per Location	EN49	(FDH) ADD/CHANGE/REMOVE SPLITTERS/JUMPERS		\$102.50	\$0.00	
<b>ENGINEERING UNDERGROUND/SUBSTRUCTURE</b>						
Per Foot	EN51	CONDUIT (C or = 1/2 4" OD AND ACCESSIBLE AT BOTH ENDS)		\$8.70	\$0.00	
Per Foot	EN51	CONDUIT (P, S, < 4" OD AND NOT ACCESSIBLE AT BOTH ENDS)		\$9.46	\$0.00	
Per Section	EN52	ROD AND ROPE / ROD AND MANDREL CONDUIT ROUTES		\$14.40	\$0.00	
Per Bore	EN53	BORE / PUSH PIPE		\$82.00	\$0.00	
Per Manhole	EN54	MANHOLE (PRECAST)		\$153.80	\$0.00	
Per Manhole	EN55	MANHOLE (CAST-IN-PLACE)		\$358.80	\$0.00	
Per Handhole	EN56	HAND HOLE		\$43.10	\$0.00	
Per Manhole	EN57	UG RECORDS VERIFICATIONS MH SURVEY 1-3 MANHOLES		\$307.50	\$0.00	
Per Manhole	EN58	UG RECORDS VERIFICATIONS MH SURVEY 6-25 MANHOLES		\$287.00	\$0.00	
Per Manhole	EN59	UG RECORDS VERIFICATIONS MH SURVEY >=26 MANHOLES		\$246.00	\$0.00	
Per Manhole/per day	EN60	WASTE WATER REMOVAL		\$153.80	\$0.00	
<b>ANCILLARY / HOURLY</b>						
Per Hour	EN65	MISCELLANEOUS ENGINEERING/THIRD PARTY WORK - HOURLY (TBD)	3	\$48.20	\$144.60	
Per Hour	EN66	LICENSED PROFESSIONAL ENGINEERING/SURVEYOR - HOURLY (TBD)		\$128.20	\$0.00	
Per Hour	EN67	TWO-MAN SURVEY CREW - HOURLY (TBD)		\$153.80	\$0.00	
<b>POLE AUDIT</b>						
Per Pole	EN70	POLE AUDIT - DATA REVIEW - NO FIELD VISIT REQUIRED		\$3.40	\$0.00	
Per Pole	EN71	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 1 - 5 POLES		\$33.40	\$0.00	
Per Pole	EN72	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 6 - 25 POLES		\$24.60	\$0.00	
Per Pole	EN73	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 26 - 50 POLES		\$20.50	\$0.00	
Per Pole	EN74	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 51 - 100 POLES		\$18.50	\$0.00	
Per Pole	EN75	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY >= 101 POLES		\$12.30	\$0.00	
<b>POLE LOADING</b>						
Per Pole	EN81	CALCULATE POLE LOADING 1 - 5 POLES		\$27.70	\$0.00	
Per Pole	EN82	CALCULATE POLE LOADING 6 - 25 POLES		\$26.70	\$0.00	
Per Pole	EN83	CALCULATE POLE LOADING 26 - 50 POLES		\$24.60	\$0.00	
Per Pole	EN84	CALCULATE POLE LOADING 51 - 100 POLES		\$23.60	\$0.00	
Per Pole	EN85	CALCULATE POLE LOADING >= 101 POLES		\$22.60	\$0.00	
<b>MISCELLANEOUS JOB UNITS</b>						
Per Span	EN90	RECORDS VERIFICATION (COPPER OR FIBER)		\$38.90	\$0.00	
Per Job	EN91	PE JOB STAMP		\$410.00	\$0.00	
Per Foot	EN92	PROJECT MANAGER (COPPER/FIBER <=1000')		\$0.77	\$0.00	
Per Foot	EN93	PROJECT MANAGER (COPPER/FIBER <1000-5000')		\$0.65	\$0.00	
Per Foot	EN94	PROJECT MANAGER (COPPER/FIBER <=5001')		\$0.56	\$0.00	
Per Foot	EN95	OSP INSPECTOR (COPPER/FIBER <=1000')		\$0.66	\$0.00	
Per Foot	EN96	OSP INSPECTOR (COPPER/FIBER <1000'-5000')		\$0.44	\$0.00	
Per Foot	EN97	OSP INSPECTOR (COPPER/FIBER <=5001')		\$0.25	\$0.00	
Per Foot	EN98	RESIDENT ENGINEER (COPPER/FIBER <=1000')		\$0.77	\$0.00	
Per Foot	EN99	RESIDENT ENGINEER (COPPER/FIBER <1000'-5000')		\$0.66	\$0.00	
Per Foot	EN100	RESIDENT ENGINEER (COPPER/FIBER <=5001')		\$0.56	\$0.00	
<b>JOB TOTAL</b>						<b>\$550.40</b>



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STATEMENT

┌ Accounts Payable ┐  
┌ Windstream Communications ┐  
┌ PO Box 17190 ┐  
┌ Little Rock, AR 72222 ┐  
  
┌ Attention: Accounts Payable ┐  
└ ┘

NO. 755369  
DATE 09/14/2018  
YOUR JOB NO. CID00055247  
OUR JOB NO. FKY75486

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LXSE - METRONET LX-FR07-17W Job Trac #219000691-81686 Vendor #18478806

Statement Amount	\$898.90
	<hr/>
TOTAL	\$898.90



Byers Engineering	SSP	Unit Price Worksheet		FNM#	Client Job#	CID#
Job Description				FKY75488	219000991-81686	55247
NAME						
UNITS COMPLETE FOR WEEK ENDING:						
LX36-RETRNGR1 LX-FR07-17W JUPRS263						
Paid Per	Unit #	Description	UNITS	UNIT PRICE	TOTAL	
<b>ENGINEERING POLES</b>						
Per Pole/Brace	EN10	POLE/PB 1-5 NO FIELD VISIT		\$18.50	\$0.00	
Per Pole/Brace	EN11	POLE/PB 14-25 NO FIELD VISIT		\$16.40	\$0.00	
Per Pole/Brace	EN12	POLE/PB 26-50 NO FIELD VISIT		\$14.90	\$0.00	
Per Pole/Brace	EN13	POLE/PB 51-100 NO FIELD VISIT		\$10.30	\$0.00	
Per Pole/Brace	EN14	POLE/PB > 101 NO FIELD VISIT		\$8.20	\$0.00	
Per Pole/Brace	EN15	POLE/PB 1-5 FIELD VISIT REQUIRED	2	\$28.70	\$57.40	
Per Pole/Brace	EN16	POLE/PB 6-25 FIELD VISIT REQUIRED		\$26.70	\$0.00	
Per Pole/Brace	EN17	POLE/PB 26-50 FIELD VISIT REQUIRED		\$24.60	\$0.00	
Per Pole/Brace	EN18	POLE/PB 51-100 FIELD VISIT REQUIRED		\$22.60	\$0.00	
Per Pole/Brace	EN19	POLE/PB > 101 FIELD VISIT REQUIRED		\$20.50	\$0.00	
Per Anchor/Guy	EN20	PER ANCHOR / GUY	2	\$13.40	\$26.80	
Per Pole	EN21	TRANSFER ATTACHMENTS 1-5 POLES		\$22.10	\$0.00	
Per Pole	EN22	TRANSFER ATTACHMENTS 6-25 POLES	17	\$20.00	\$340.00	
Per Pole	EN23	TRANSFER ATTACHMENTS 26-50 POLES		\$15.00	\$0.00	
Per Pole	EN24	TRANSFER ATTACHMENTS 51-100 POLES		\$15.90	\$0.00	
Per Pole	EN25	TRANSFER ATTACHMENTS > 100 POLES		\$13.90	\$0.00	
Per Pole	EN26	JOINT USE		\$20.50	\$0.00	
<b>ENGINEERING DROP WIRE</b>						
Per Foot	EN31	PER FOOT		\$0.57	\$0.00	
<b>ENGINEERING CABLE</b>						
Per Foot	EN32	COPPER/FIBER CABLE <=100'		\$0.57	\$0.00	
Per Foot	EN33	COPPER/FIBER CABLE 1001-5000'		\$0.49	\$0.00	
Per Foot	EN34	COPPER/FIBER CABLE >=5001'		\$0.34	\$0.00	
Per Foot	EN35	CABLE REMOVE		\$0.13	\$0.00	
Per Location	EN36	COMPLEMENT REASSIGNMENT PER LOCATION		\$41.00	\$0.00	
Per Work Order	EN37	SPLICE SEQUENCE DETAIL		\$78.90	\$0.00	
Per Work Order	EN38	JOBS LESS THAN 30P	1	\$281.90	\$281.90	
<b>ENGINEERING TERMINALS/PEDESTALS</b>						
Per Term/Pad	EN40	TERMINAL & PEDESTALS		\$48.20	\$0.00	
Per Bldg Term	EN41	MAIN DISTRIBUTION FRAME (MDF) BLDG TERM		\$67.20	\$0.00	
<b>ENGINEERING OSP EQUIPMENT HOUSINGS</b>						
Per Housing	EN45	OSP EQUIPMENT HOUSING-SITE VISIT REQUIRED		\$230.70	\$0.00	
Per Housing	EN46	OSP EQUIPMENT HOUSING-NO SITE VISIT REQUIRED		\$128.20	\$0.00	
Per Hub	EN47	FIBER DISTRIBUTION HUB (FDH)		\$333.20	\$0.00	
<b>ENGINEERING PLUG-IN CARD/SPLITTERS</b>						
Per Location	EN48	ADD/CHANGE OR REMOVE PLUG IN CARDS/SPLITTERS		\$102.50	\$0.00	
Per Location	EN49	(FDH) ADD/CHANGE/REMOVE SPLITTERS/JUMPERS		\$102.50	\$0.00	
<b>ENGINEERING UNDERGROUND/SUBSTRUCTURE</b>						
Per Foot	EN51	CONDUIT (<= or = 1.6 4" OD AND ACCESSIBLE AT BOTH ENDS)		\$0.70	\$0.00	
Per Foot	EN51	CONDUIT (> 1.6 4" OD AND NOT ACCESSIBLE AT BOTH ENDS)		\$0.46	\$0.00	
Per Section	EN52	ROD AND ROPE / ROD AND MANHOLE CONDUIT ROUTES		\$14.40	\$0.00	
Per Bore	EN53	BORE / PUSH PIPE		\$82.00	\$0.00	
Per Manhole	EN54	MANHOLE (PRECAST)		\$153.80	\$0.00	
Per Manhole	EN55	MANHOLE (CAST-IN-PLACE)		\$358.80	\$0.00	
Per Handhole	EN56	HAND HOLE		\$43.10	\$0.00	
Per Manhole	EN57	UG RECORDS VERIFICATIONS MH SURVEY 1-3 MANHOLES		\$307.50	\$0.00	
Per Manhole	EN58	UG RECORDS VERIFICATIONS MH SURVEY 6-25 MANHOLES		\$287.00	\$0.00	
Per Manhole	EN59	UG RECORDS VERIFICATIONS MH SURVEY >=26 MANHOLES		\$246.00	\$0.00	
Per Manhole/per day	EN60	WASTE WATER REMOVAL		\$153.80	\$0.00	
<b>ANCILLARY / HOURLY</b>						
Per Hour	EN65	MISCELLANEOUS ENGINEERING/THIRD PARTY WORK - HOURLY (TBD)	4	\$48.20	\$192.80	
Per Hour	EN66	LICENSED PROFESSIONAL ENGINEERING/SURVEYOR - HOURLY (TBD)		\$128.20	\$0.00	
Per Hour	EN67	TWO-MAN SURVEY CREW - HOURLY (TBD)		\$153.80	\$0.00	
<b>POLE AUDIT</b>						
Per Pole	EN70	POLE AUDIT - DATA REVIEW - NO FIELD VISIT REQUIRED		\$3.40	\$0.00	
Per Pole	EN71	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 1 - 5 POLES		\$33.40	\$0.00	
Per Pole	EN72	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 6 - 25 POLES		\$24.60	\$0.00	
Per Pole	EN73	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 26 - 50 POLES		\$20.50	\$0.00	
Per Pole	EN74	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 51 - 100 POLES		\$18.50	\$0.00	
Per Pole	EN75	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY >= 101 POLES		\$12.30	\$0.00	
<b>POLE LOADING</b>						
Per Pole	EN81	CALCULATE POLE LOADING 1 - 5 POLES		\$27.70	\$0.00	
Per Pole	EN82	CALCULATE POLE LOADING 6 - 25 POLES		\$26.70	\$0.00	
Per Pole	EN83	CALCULATE POLE LOADING 26 - 50 POLES		\$24.60	\$0.00	
Per Pole	EN84	CALCULATE POLE LOADING 51 - 100 POLES		\$23.60	\$0.00	
Per Pole	EN85	CALCULATE POLE LOADING >= 101 POLES		\$22.60	\$0.00	
<b>MISCELLANEOUS JOB UNITS</b>						
Per Span	EN90	RECORDS VERIFICATION (COPPER OR FIBER)		\$38.90	\$0.00	
Per Job	EN91	PE JOB STAMP		\$410.00	\$0.00	
Per Foot	EN92	PROJECT MANAGER (COPPER/FIBER <=1000')		\$0.77	\$0.00	
Per Foot	EN93	PROJECT MANAGER (COPPER/FIBER <1000-5000')		\$0.65	\$0.00	
Per Foot	EN94	PROJECT MANAGER (COPPER/FIBER <=5001')		\$0.56	\$0.00	
Per Foot	EN95	OSP INSPECTOR (COPPER/FIBER <=1000')		\$0.66	\$0.00	
Per Foot	EN96	OSP INSPECTOR (COPPER/FIBER <1000-5000')		\$0.44	\$0.00	
Per Foot	EN97	OSP INSPECTOR (COPPER/FIBER <=5001')		\$0.25	\$0.00	
Per Foot	EN98	RESIDENT ENGINEER (COPPER/FIBER <=1000')		\$0.77	\$0.00	
Per Foot	EN99	RESIDENT ENGINEER (COPPER/FIBER <1000-5000')		\$0.66	\$0.00	
Per Foot	EN100	RESIDENT ENGINEER (COPPER/FIBER <=5001')		\$0.56	\$0.00	
<b>JOB TOTAL</b>						<b>\$2178.90</b>



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STATEMENT

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┌ Windstream Communications ┐  
┌ PO Box 17190 ┐  
┌ Little Rock, AR 72222 ┐  
  
┌ Attention: Accounts Payable ┐  
└ ┘

NO. 755370  
DATE 09/14/2018  
YOUR JOB NO. CID00055247  
OUR JOB NO. EKY75487

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LXSE - METRONET LX-FR07-18W Job Trac #219000691-81685 Vendor #18478806

Statement Amount	\$476.90
	<hr/>
TOTAL	\$476.90

Byers Engineering	SSP	Unit Price Worksheet		FNM#	Client Job#	CID#
				PKY75487	21900093-1-81685	55247
NAME		Job Description				
UNITS COMPLETE FOR WEEK ENDING:		LX30-RETROFIT LX-FRM-10W JUMPER2018				
Paid Per	Unit #	Description	UNITS	UNIT PRICE	TOTAL	
<b>ENGINEERING POLES</b>						
Per Pole/Brace	EN10	POLE/PB 1-5 NO FIELD VISIT		\$18.50	\$0.00	
Per Pole/Brace	EN11	POLE/PB 11-25 NO FIELD VISIT		\$16.40	\$0.00	
Per Pole/Brace	EN12	POLE/PB 26-50 NO FIELD VISIT		\$14.90	\$0.00	
Per Pole/Brace	EN13	POLE/PB 51-100 NO FIELD VISIT		\$10.30	\$0.00	
Per Pole/Brace	EN14	POLE/PB > 101 NO FIELD VISIT		\$8.20	\$0.00	
Per Pole/Brace	EN15	POLE/PB 1-5 FIELD VISIT REQUIRED		\$28.70	\$0.00	
Per Pole/Brace	EN16	POLE/PB 6-25 FIELD VISIT REQUIRED		\$26.70	\$0.00	
Per Pole/Brace	EN17	POLE/PB 26-50 FIELD VISIT REQUIRED		\$24.60	\$0.00	
Per Pole/Brace	EN18	POLE/PB 51-100 FIELD VISIT REQUIRED		\$22.60	\$0.00	
Per Pole/Brace	EN19	POLE/PB > 101 FIELD VISIT REQUIRED		\$20.50	\$0.00	
Per Anchor/Guy	EN20	PER ANCHOR / GUY	2	\$13.40	\$26.80	
Per Pole	EN21	TRANSFER ATTACHMENTS 1-5 POLES		\$22.10	\$0.00	
Per Pole	EN22	TRANSFER ATTACHMENTS 6-25 POLES	6	\$20.00	\$120.00	
Per Pole	EN23	TRANSFER ATTACHMENTS 26-50 POLES		\$18.00	\$0.00	
Per Pole	EN24	TRANSFER ATTACHMENTS 51-100 POLES		\$15.90	\$0.00	
Per Pole	EN25	TRANSFER ATTACHMENTS > 100 POLES		\$13.90	\$0.00	
Per Pole	EN26	JOINT USE		\$20.50	\$0.00	
<b>ENGINEERING DROP WIRE</b>						
Per Foot	EN31	PER FOOT		\$0.57	\$0.00	
<b>ENGINEERING CABLE</b>						
Per Foot	EN32	COPPER/FIBER CABLE <=1000'		\$0.57	\$0.00	
Per Foot	EN33	COPPER/FIBER CABLE 1001-5000'		\$0.49	\$0.00	
Per Foot	EN34	COPPER/FIBER CABLE >=5001'		\$0.34	\$0.00	
Per Foot	EN35	CABLE REMOVE		\$0.13	\$0.00	
Per Location	EN36	COMPLEMENT REASSIGNMENT PER LOCATION		\$41.00	\$0.00	
Per Work Order	EN37	SPLICE SEQUENCE DETAIL		\$78.90	\$0.00	
Per Work Order	EN38	JOBS LESS THAN 300'	1	\$281.90	\$281.90	
<b>ENGINEERING TERMINALS/PEDESTALS</b>						
Per Term/Pad	EN40	TERMINAL & PEDESTALS		\$46.20	\$0.00	
Per Bldg Term	EN41	MAIN DISTRIBUTION FRAME (MDF)/BUILDING TERM		\$67.20	\$0.00	
<b>ENGINEERING OSP EQUIPMENT HOUSINGS</b>						
Per Housing	EN45	OSP EQUIPMENT HOUSING-SITE VISIT REQUIRED		\$230.70	\$0.00	
Per Housing	EN46	OSP EQUIPMENT HOUSING-NO SITE VISIT REQUIRED		\$128.20	\$0.00	
Per Hub	EN47	FIBER DISTRIBUTION HUB (FDH)		\$333.20	\$0.00	
<b>ENGINEERING PLUG-IN CARD/SPLITTERS</b>						
Per Location	EN48	ADD/CHANGE OR REMOVE PLUG-IN CARDS/SPLITTERS		\$102.50	\$0.00	
Per Location	EN49	(FDH) ADD/CHANGE/REMOVE SPLITTERS/JUMPERS		\$102.50	\$0.00	
<b>ENGINEERING UNDERGROUND/SUBSTRUCTURE</b>						
Per Foot	EN51	CONDUIT (C or = 1/2 4" OD AND ACCESSIBLE AT BOTH ENDS)		\$0.70	\$0.00	
Per Foot	EN51	CONDUIT (P, S, < 4" OD AND NOT ACCESSIBLE AT BOTH ENDS)		\$0.46	\$0.00	
Per Section	EN52	ROD AND ROPE / ROD AND MANHOLE CONDUIT ROUTES		\$14.40	\$0.00	
Per Bore	EN53	BORE / PUSH PIPE		\$82.00	\$0.00	
Per Manhole	EN54	MANHOLE (PRECAST)		\$153.80	\$0.00	
Per Manhole	EN55	MANHOLE (CAST-IN-PLACE)		\$358.60	\$0.00	
Per Handhole	EN56	HAND HOLE		\$43.10	\$0.00	
Per Manhole	EN57	UG RECORDS VERIFICATIONS MH SURVEY 1-3 MANHOLES		\$307.50	\$0.00	
Per Manhole	EN58	UG RECORDS VERIFICATIONS MH SURVEY 6-25 MANHOLES		\$287.00	\$0.00	
Per Manhole	EN59	UG RECORDS VERIFICATIONS MH SURVEY >=26 MANHOLES		\$246.00	\$0.00	
Per Manhole,per day	EN60	WASTE WATER REMOVAL		\$153.80	\$0.00	
<b>ANCILLARY / HOURLY</b>						
Per Hour	EN65	MISCELLANEOUS ENGINEERING/THIRD PARTY WORK - HOURLY (TBD)	1	\$48.20	\$48.20	
Per Hour	EN66	LICENSED PROFESSIONAL ENGINEERING/SURVEYOR - HOURLY (TBD)		\$128.20	\$0.00	
Per Hour	EN67	TWO-MAN SURVEY CREW - HOURLY (TBD)		\$153.80	\$0.00	
<b>POLE AUDIT</b>						
Per Pole	EN70	POLE AUDIT - DATA REVIEW - NO FIELD VISIT REQUIRED		\$3.40	\$0.00	
Per Pole	EN71	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 1 - 5 POLES		\$33.40	\$0.00	
Per Pole	EN72	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 6 - 25 POLES		\$24.60	\$0.00	
Per Pole	EN73	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 26 - 50 POLES		\$28.60	\$0.00	
Per Pole	EN74	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 51 - 100 POLES		\$18.50	\$0.00	
Per Pole	EN75	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY >= 101 POLES		\$12.30	\$0.00	
<b>POLE LOADING</b>						
Per Pole	EN81	CALCULATE POLE LOADING 1 - 5 POLES		\$27.70	\$0.00	
Per Pole	EN82	CALCULATE POLE LOADING 6 - 25 POLES		\$26.70	\$0.00	
Per Pole	EN83	CALCULATE POLE LOADING 26 - 50 POLES		\$24.60	\$0.00	
Per Pole	EN84	CALCULATE POLE LOADING 51 - 100 POLES		\$22.60	\$0.00	
Per Pole	EN85	CALCULATE POLE LOADING >= 101 POLES		\$22.60	\$0.00	
<b>MISCELLANEOUS JOB UNITS</b>						
Per Span	EN90	RECORDS VERIFICATION (COPPER OR FIBER)		\$38.90	\$0.00	
Per Job	EN91	PE JOB STAMP		\$418.00	\$0.00	
Per Foot	EN92	PROJECT MANAGER (COPPER/FIBER <=1000')		\$0.77	\$0.00	
Per Foot	EN93	PROJECT MANAGER (COPPER/FIBER <1000-5000')		\$0.65	\$0.00	
Per Foot	EN94	PROJECT MANAGER (COPPER/FIBER <=6001')		\$0.56	\$0.00	
Per Foot	EN95	OSP INSECTOR (COPPER/FIBER <=1000')		\$0.66	\$0.00	
Per Foot	EN96	OSP INSECTOR (COPPER/FIBER <1000-5000')		\$0.44	\$0.00	
Per Foot	EN97	OSP INSECTOR (COPPER/FIBER <=5001')		\$0.25	\$0.00	
Per Foot	EN98	RESIDENT ENGINEER (COPPER/FIBER <=1000')		\$0.77	\$0.00	
Per Foot	EN99	RESIDENT ENGINEER (COPPER/FIBER <1000-5000')		\$0.66	\$0.00	
Per Foot	EN100	RESIDENT ENGINEER (COPPER/FIBER <=5001')		\$0.56	\$0.00	
<b>JOB TOTAL</b>					\$476.90	



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STATEMENT

┌ Accounts Payable ┐  
┌ Windstream Communications ┐  
┌ PO Box 17190 ┐  
┌ Little Rock, AR 72222 ┐  
  
┌ Attention: Accounts Payable ┐  
└ ┘

NO. 755371  
DATE 09/14/2018  
YOUR JOB NO. CID00055247  
OUR JOB NO. FKY75488

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LXSE - METRONET LX-FR07-19W Job Trac #219000691-81798 Vendor #18478806

Statement Amount	\$796.10
	<hr/>
TOTAL	\$796.10

Byers Engineering	SSP	Unit Price Worksheet	FNM#	Client Job#	CID#
			FKY75488	21900091-81798	55247

NAME \_\_\_\_\_  
 UNITS COMPLETE FOR WEEK ENDING: \_\_\_\_\_

Job Description  
 LK56- RETROFIT LK-FRM-1 BY JUPRESZKY

Paid Per	Unit #	Description	UNITS	UNIT PRICE	TOTAL
<b>ENGINEERING POLES</b>					
Per Pole/Brace	EN10	POLE/PB 1-5 NO FIELD VISIT		\$18.50	\$0.00
Per Pole/Brace	EN11	POLE/PB 14-25 NO FIELD VISIT		\$16.40	\$0.00
Per Pole/Brace	EN12	POLE/PB 26-50 NO FIELD VISIT		\$14.90	\$0.00
Per Pole/Brace	EN13	POLE/PB 51-100 NO FIELD VISIT		\$18.30	\$0.00
Per Pole/Brace	EN14	POLE/PB > 101 NO FIELD VISIT		\$8.20	\$0.00
Per Pole/Brace	EN15	POLE/PB 1-4 FIELD VISIT REQUIRED	2	\$28.70	\$57.40
Per Pole/Brace	EN16	POLE/PB 6-25 FIELD VISIT REQUIRED		\$26.70	\$0.00
Per Pole/Brace	EN17	POLE/PB 26-50 FIELD VISIT REQUIRED		\$24.60	\$0.00
Per Pole/Brace	EN18	POLE/PB 51-100 FIELD VISIT REQUIRED		\$22.60	\$0.00
Per Pole/Brace	EN19	POLE/PB > 101 FIELD VISIT REQUIRED		\$20.50	\$0.00
Per Anchor/Guy	EN20	PER ANCHOR / GUY	6	\$13.40	\$80.40
Per Pole	EN21	TRANSFER ATTACHMENTS 1-5 POLES		\$22.10	\$0.00
Per Pole	EN22	TRANSFER ATTACHMENTS 6-25 POLES	14	\$20.80	\$291.00
Per Pole	EN23	TRANSFER ATTACHMENTS 26-50 POLES		\$18.90	\$0.00
Per Pole	EN24	TRANSFER ATTACHMENTS 51-100 POLES		\$15.90	\$0.00
Per Pole	EN25	TRANSFER ATTACHMENTS > 100 POLES		\$13.90	\$0.00
Per Pole	EN26	JOINT USE		\$20.50	\$0.00
<b>ENGINEERING DROP WIRE</b>					
Per Foot	EN31	PER FOOT		\$0.57	\$0.00
<b>ENGINEERING CABLE</b>					
Per Foot	EN32	COPPER/FIBER CABLE <=100'		\$0.57	\$0.00
Per Foot	EN33	COPPER/FIBER CABLE 1001-5000'		\$0.49	\$0.00
Per Foot	EN34	COPPER/FIBER CABLE >=5001'		\$0.34	\$0.00
Per Foot	EN35	CABLE REMOVE		\$0.13	\$0.00
Per Location	EN36	COMPLEMENT REASSIGNMENT PER LOCATION		\$41.00	\$0.00
Per Work Order	EN37	SPLICE SEQUENCE DETAIL		\$78.90	\$0.00
Per Work Order	EN38	JOBS LESS THAN 300'	1	\$281.90	\$281.90
<b>ENGINEERING TERMINALS/PEDESTALS</b>					
Per Term/Ped	EN40	TERMINAL & PEDESTALS		\$46.20	\$0.00
Per Bldg Term	EN41	MAIN DISTRIBUTION FRAME (MDF)/BUILDING TERM		\$67.20	\$0.00
<b>ENGINEERING OSP EQUIPMENT HOUSINGS</b>					
Per Housing	EN45	OSP EQUIPMENT HOUSING-SITE VISIT REQUIRED		\$230.70	\$0.00
Per Housing	EN46	OSP EQUIPMENT HOUSING-NO SITE VISIT REQUIRED		\$128.20	\$0.00
Per Hub	EN47	FIBER DISTRIBUTION HUB (FDH)		\$333.20	\$0.00
<b>ENGINEERING PLUG-IN CARD/SPLITTERS</b>					
Per Location	EN48	ADD/CHANGE OR REMOVE PLUG-IN CARDS/SPLITTERS		\$102.50	\$0.00
Per Location	EN49	(FDH) ADD/CHANGE/REMOVE SPLITTERS/JUMPERS		\$102.50	\$0.00
<b>ENGINEERING UNDERGROUND/SUBSTRUCTURE</b>					
Per Foot	EN51	CONDUIT (< or = to 4" OD AND ACCESSIBLE AT BOTH ENDS)		\$0.70	\$0.00
Per Foot	EN51	CONDUIT (> = > 4" OD AND NOT ACCESSIBLE AT BOTH ENDS)		\$0.46	\$0.00
Per Section	EN52	ROD AND ROPE / ROD AND MANHOLE CONDUIT ROUTES		\$14.40	\$0.00
Per Bore	EN53	BORE / PUSH PIPE		\$82.90	\$0.00
Per Manhole	EN54	MANHOLE (PRECAST)		\$153.80	\$0.00
Per Manhole	EN55	MANHOLE (CAST-IN-PLACE)		\$358.80	\$0.00
Per Handhole	EN56	HAND HOLE		\$43.10	\$0.00
Per Manhole	EN57	UG RECORDS VERIFICATIONS MH SURVEY 1-3 MANHOLES		\$307.50	\$0.00
Per Manhole	EN58	UG RECORDS VERIFICATIONS MH SURVEY 6-25 MANHOLES		\$287.00	\$0.00
Per Manhole	EN59	UG RECORDS VERIFICATIONS MH SURVEY >=26 MANHOLES		\$246.00	\$0.00
Per Manhole,per day	EN60	WASTE WATER REMOVAL		\$153.80	\$0.00
<b>ANCILLARY / HOURLY</b>					
Per Hour	EN65	MISCELLANEOUS ENGINEERING/THIRD PARTY WORK - HOURLY (TBD)	2	\$48.20	\$96.40
Per Hour	EN66	LICENSED PROFESSIONAL ENGINEERING/SURVEYOR - HOURLY (TBD)		\$128.20	\$0.00
Per Hour	EN67	TWO-MAN SURVEY CREW - HOURLY (TBD)		\$153.80	\$0.00
<b>POLE AUDIT</b>					
Per Pole	EN70	POLE AUDIT - DATA REVIEW - NO FIELD VISIT REQUIRED		\$3.40	\$0.00
Per Pole	EN71	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 1 - 5 POLES		\$33.40	\$0.00
Per Pole	EN72	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 6 - 25 POLES		\$24.60	\$0.00
Per Pole	EN73	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 26 - 50 POLES		\$20.50	\$0.00
Per Pole	EN74	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY 51 - 100 POLES		\$18.50	\$0.00
Per Pole	EN75	POLE AUDIT JOINT OWNERSHIP REVIEW FIELD VERIFY >= 101 POLES		\$12.30	\$0.00
<b>POLE LOADING</b>					
Per Pole	EN81	CALCULATE POLE LOADING 1 - 5 POLES		\$27.70	\$0.00
Per Pole	EN82	CALCULATE POLE LOADING 6 - 25 POLES		\$26.70	\$0.00
Per Pole	EN83	CALCULATE POLE LOADING 26 - 50 POLES		\$24.60	\$0.00
Per Pole	EN84	CALCULATE POLE LOADING 51 - 100 POLES		\$23.60	\$0.00
Per Pole	EN85	CALCULATE POLE LOADING >= 101 POLES		\$22.60	\$0.00
<b>MISCELLANEOUS JOB UNITS</b>					
Per Span	EN90	RECORDS VERIFICATION (COPPER OR FIBER)		\$38.90	\$0.00
Per Job	EN91	PE JOB STAMP		\$418.00	\$0.00
Per Foot	EN92	PROJECT MANAGER (COPPER/FIBER <=1000')		\$0.77	\$0.00
Per Foot	EN93	PROJECT MANAGER (COPPER/FIBER <1000-5000')		\$0.65	\$0.00
Per Foot	EN94	PROJECT MANAGER (COPPER/FIBER <=5001')		\$0.56	\$0.00
Per Foot	EN95	OSP INSPECTOR (COPPER/FIBER <=1000')		\$0.66	\$0.00
Per Foot	EN96	OSP INSPECTOR (COPPER/FIBER <1000'-5000')		\$0.44	\$0.00
Per Foot	EN97	OSP INSPECTOR (COPPER/FIBER <=5001')		\$0.25	\$0.00
Per Foot	EN98	RESIDENT ENGINEER (COPPER/FIBER <=1000')		\$0.77	\$0.00
Per Foot	EN99	RESIDENT ENGINEER (COPPER/FIBER <1000'-5000')		\$0.66	\$0.00
Per Foot	EN100	RESIDENT ENGINEER (COPPER/FIBER <=5001')		\$0.56	\$0.00
<b>JOB TOTAL</b>					<b>\$796.10</b>

Triple D Communications, LLC  
 3006 Park Central Ave  
 Nicholasville, KY 40356

Windstream Communications  
 C00055247 Vendor # 17387359  
 Lexington, KY 40505

Invoice No: 1042129  
 Invoice Date: 09/06/2018  
 For Work Beginning: 08/30/2018  
 Work Ending: 09/04/2018

21900069181065

Work Order	Unit Code	Um	Acct	Exch	Qty	Unit Labr	Labor Ext	Unit Mat	Mat Ext	Handling M/U & Freight	Total
21900069181065	PE1-3G	EACH		LXTN	2	\$33.55	\$67.10	\$39.06	\$78.11	7.81	\$157.71
21900069181065	PM2A	EACH		LXTN	14	\$12.88	\$180.32	\$2.42	\$33.94	3.39001	\$219.69
21900069181065	PM52	EACH		LXTN	6	\$7.72	\$46.32	\$3.08	\$18.50	1.84998	\$67.78
21900069181065	WC1	EACH		LXTN	10	\$68.95	\$689.50	\$0.00	\$0.00	0	\$689.50
21900069181065	WSEA(A)	EACH		LXTN	12	\$15.44	\$185.28	\$0.00	\$0.00	0	\$185.28
21900069181065	XXPE1	EACH		LXTN	2	\$14.63	\$29.26	\$0.00	\$0.00	0	\$29.26
21900069181065	XXPM52	EACH		LXTN	6	\$6.89	\$41.34	\$0.00	\$0.00	0	\$41.34

Labor Total	Material Cost	Handling	Freight	Local Tax	State Tax	Material Total	Work Order Total
\$1,239.12	\$130.55	\$13.05	\$0.00	\$0.00	\$7.84	\$151.44	\$1,390.56

Sheets on Invoice:

TDK-15100	TDK-15101	TDK-15105
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Labor Total for Control Number [1042129]: \$1,239.12  
 Material Total for Control Number [1042129]: \$151.44  
 Total for Control Number [1042129]: \$1,390.56



Triple D Communications, LLC  
 3006 Park Central Ave  
 Nicholasville, KY 40356

Windstream Communications  
 C00055247 Vendor # 17387359  
 Lexington, KY 40505

Invoice No: 1041991  
 Invoice Date: 08/30/2018  
 For Work Beginning: 08/24/2018  
 Work Ending: 08/24/2018

21900069181124

Work Order	Unit Code	Um	Acct	Exch	Qty	Unit Labor	Labor Ext	Unit Mat	Mat Ext	Handling M/U & Freight	Total
21900069181124	PM2A	EACH		LXTN	1	\$12.88	\$12.88	\$2.42	\$2.42	0.24	\$15.69
21900069181124	PM52	EACH		LXTN	1	\$7.72	\$7.72	\$3.08	\$3.08	0.31	\$11.29
21900069181124	WC1	EACH		LXTN	1	\$68.95	\$68.95	\$0.00	\$0.00	0	\$68.95

Labor Total	Material Cost	Handling	Freight	Local Tax	State Tax	Material Total	Work Order Total
\$89.55	\$5.50	\$0.55	\$0.00	\$0.00	\$0.33	\$6.38	\$95.93

**Sheets on Invoice:**

TDK-15223

Labor Total for Control Number [1041991]: \$89.55  
 Material Total for Control Number [1041991]: \$6.38  
 Total for Control Number [1041991]: \$95.93

Triple D Communications, LLC  
 3006 Park Central Ave  
 Nicholasville, KY 40356

Windstream Communications  
 C00055247 Vendor # 17387359  
 Lexington, KY 40505

Invoice No: 1042038  
 Invoice Date: 08/31/2018  
 For Work Beginning: 08/23/2018  
 Work Ending: 08/24/2018

21900069181135

Work Order	Unit Code	Um	Acct	Exch	Qty	Unit Labor	Labor Ext	Unit Mat	Mat Ext	Handling M/U & Freight	Total
21900069181135	PM11	EACH		LXSE	3	\$9.18	\$27.54	\$2.69	\$8.07	0.81	\$36.90
21900069181135	PM2A	EACH		LXSE	12	\$12.88	\$154.56	\$2.42	\$29.09	2.91	\$188.31
21900069181135	PM52	EACH		LXSE	5	\$7.72	\$38.60	\$3.06	\$15.30	1.53	\$56.35
21900069181135	WC1	EACH		LXSE	12	\$68.95	\$827.40	\$0.00	\$0.00	0	\$827.40
21900069181135	WPE1	EACH		LXSE	3	\$43.87	\$131.61	\$0.00	\$0.00	0	\$131.61
21900069181135	XXPM52	EACH		LXSE	1	\$6.89	\$6.89	\$0.00	\$0.00	0	\$6.89

Labor Total	Material Cost	Handling	Freight	Local Tax	State Tax	Material Total	Work Order Total
\$1,186.60	\$52.46	\$5.25	\$0.00	\$0.00	\$3.15	\$60.86	\$1,247.46

Sheets on Invoice:

TDK-15271 TDK-15275
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Labor Total for Control Number [1042038]: \$1,186.60  
 Material Total for Control Number [1042038]: \$60.86  
 Total for Control Number [1042038]: \$1,247.46

Triple D Communications, LLC  
 3006 Park Central Ave  
 Nicholasville, KY 40356

Windstream Communications  
 C00055247 Vendor # 17387359  
 Lexington, KY 40505

Invoice No: 1042617  
 Invoice Date: 09/14/2018  
 For Work Beginning: 09/06/2018  
 Work Ending: 09/07/2018

21900069181137

Work Order	Unit Code	Um	Acct	Exch	Qty	Unit Labor	Labor Ext	Unit Mat	Mat Ext	Handling M/U & Freight	Total
21900069181137	PE1-3G	EACH		LXTN	3	\$33.55	\$100.65	\$39.06	\$117.17	11.72001	\$236.57
21900069181137	PM11	EACH		LXTN	4	\$9.18	\$36.72	\$2.69	\$10.76	1.08	\$49.21
21900069181137	PM2A	EACH		LXTN	29	\$12.88	\$373.52	\$2.42	\$70.30	7.02995	\$455.07
21900069181137	PM52	EACH		LXTN	19	\$7.72	\$146.68	\$3.08	\$58.58	5.85998	\$214.63
21900069181137	R3-5(A)	FOOT		LXTN	70	\$2.07	\$144.90	\$0.00	\$0.00	0	\$144.90
21900069181137	WC1	EACH		LXTN	28	\$68.95	\$1,930.60	\$0.00	\$0.00	0	\$1,930.60
21900069181137	WPE1	EACH		LXTN	5	\$43.87	\$219.35	\$0.00	\$0.00	0	\$219.35
21900069181137	WSEA(A)	EACH		LXTN	62	\$15.44	\$957.28	\$0.00	\$0.00	0	\$957.28
21900069181137	XXPE1	EACH		LXTN	3	\$14.63	\$43.89	\$0.00	\$0.00	0	\$43.89
21900069181137	XXPM52	EACH		LXTN	6	\$6.89	\$41.34	\$0.00	\$0.00	0	\$41.34
21900069181137	XXPOLE	EACH		LXTN	1	\$61.77	\$61.77	\$0.00	\$0.00	0	\$61.77

Labor Total	Material Cost	Handling	Freight	Local Tax	State Tax	Material Total	Work Order Total
\$4,056.70	\$256.81	\$25.69	\$0.00	\$0.00	\$15.41	\$297.91	\$4,354.61

Sheets on Invoice:

TDK-15110	TDK-15363	TDK-15364	TDK-15390
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**Labor**  
**Material**

or Total for Control Number [1042617]: \$4,056.70  
 al Total for Control Number [1042617]: \$297.91  
 Total for Control Number [1042617]: \$4,354.61

Triple D Communications, LLC  
 3006 Park Central Ave  
 Nicholasville, KY 40356

Windstream Communications  
 C00055247 Vendor # 17387359  
 Lexington, KY 40505

Invoice No: 1042586  
 Invoice Date: 09/13/2018  
 For Work Beginning: 09/07/2018  
 Work Ending: 09/07/2018

21900069181156

Work Order	Unit Code	Um	Acct	Exch	Qty	Unit Labor	Labor Ext	Unit Mat	Mat Ext	Handling M/U & Freight	Total
21900069181156	PE1-3G	EACH		LXTN	2	\$33.55	\$67.10	\$39.06	\$78.11	7.81	\$157.71
21900069181156	PM2A	EACH		LXTN	4	\$12.88	\$51.52	\$2.43	\$9.70	0.97	\$62.77
21900069181156	WC1	EACH		LXTN	4	\$68.95	\$275.80	\$0.00	\$0.00	0	\$275.80
21900069181156	XXPE1	EACH		LXTN	2	\$14.63	\$29.26	\$0.00	\$0.00	0	\$29.26

Labor Total	Material Cost	Handling	Freight	Local Tax	State Tax	Material Total	Work Order Total
\$423.68	\$87.81	\$8.78	\$0.00	\$0.00	\$5.27	\$101.86	\$525.54

Sheets on Invoice:

TDSK-52401

Labor Total for Control Number [1042586]: \$423.68  
 Material Total for Control Number [1042586]: \$101.86  
 Total for Control Number [1042586]: \$525.54

Triple D Communications, LLC  
 3006 Park Central Ave  
 Nicholasville, KY 40356

Windstream Communications  
 C00055247 Vendor # 17387359  
 Lexington, KY 40505

Invoice No: 1042039  
 Invoice Date: 08/31/2018  
 For Work Beginning: 08/24/2018  
 Work Ending: 08/24/2018

21900069181161

Work Order	Unit Code	Um	Acct	Exch	Qty	Unit Labr	Labor Ext	Unit Mat	Mat Ext	Handling M/U & Freight	Total
21900069181161	PM2A	EACH		LXSE	5	\$12.88	\$64.40	\$2.42	\$12.12	1.21	\$78.46
21900069181161	PM52	EACH		LXSE	1	\$7.72	\$7.72	\$3.08	\$3.08	0.31	\$11.29
21900069181161	WC1	EACH		LXSE	3	\$68.95	\$206.85	\$0.00	\$0.00	0	\$206.85
21900069181161	WC1F	EACH		LXSE	1	\$68.95	\$68.95	\$0.00	\$0.00	0	\$68.95
21900069181161	WPE2	EACH		LXSE	1	\$43.87	\$43.87	\$0.00	\$0.00	0	\$43.87
21900069181161	XXPM52	EACH		LXSE	1	\$6.89	\$6.89	\$0.00	\$0.00	0	\$6.89

Labor Total	Material Cost	Handling	Freight	Local Tax	State Tax	Material Total	Work Order Total
\$398.68	\$15.20	\$1.52	\$0.00	\$0.00	\$0.91	\$17.63	\$416.31

Sheets on Invoice:

TDK-15222

Labor Total for Control Number [1042039]: \$398.68  
 Material Total for Control Number [1042039]: \$17.63  
 Total for Control Number [1042039]: \$416.31

Triple D Communications, LLC  
 3006 Park Central Ave  
 Nicholasville, KY 40356

Windstream Communications  
 C00055247 Vendor # 17387359  
 Lexington, KY 40505

Invoice No: 1042040  
 Invoice Date: 08/31/2018  
 For Work Beginning: 08/22/2018  
 Work Ending: 08/22/2018

21900069181170

Work Order	Unit Code	Um	Acct	Each	Qty	Unit Labor	Labor Ext	Unit Mat	Mat Ext	M/U & Freight	Handling	Total
21900069181170	PE1-3G	EACH		LXSE	2	\$33.55	\$67.10	\$39.06	\$78.11		7.81	\$157.71
21900069181170	PM2A	EACH		LXSE	4	\$12.88	\$51.52	\$2.43	\$9.70		0.97	\$62.77
21900069181170	PM52	EACH		LXSE	1	\$7.72	\$7.72	\$3.08	\$3.08		0.31	\$11.29
21900069181170	WC1	EACH		LXSE	1	\$68.95	\$68.95	\$0.00	\$0.00		0	\$68.95
21900069181170	WC1F	EACH		LXSE	1	\$68.95	\$68.95	\$0.00	\$0.00		0	\$68.95
21900069181170	XXPE1	EACH		LXSE	1	\$14.63	\$14.63	\$0.00	\$0.00		0	\$14.63
21900069181170	XXPM52	EACH		LXSE	1	\$6.89	\$6.89	\$0.00	\$0.00		0	\$6.89

Labor Total	Material Cost	Handling	Freight	Local Tax	State Tax	Material Total	Work Order Total
\$285.76	\$90.89	\$9.09	\$0.00	\$0.00	\$5.45	\$105.43	\$391.19

Sheets on Invoice:

TDK-15216

Labor Total for Control Number [1042040]: \$285.76  
 Material Total for Control Number [1042040]: \$105.43  
 Total for Control Number [1042040]: \$391.19



Triple D Communications, LLC  
 3006 Park Central Ave  
 Nicholasville, KY 40356

Windstream Communications  
 C00055247 Vendor # 17387359  
 Lexington, KY 40505

Invoice No: 1042587  
 Invoice Date: 09/13/2018  
 For Work Beginning: 08/29/2018  
 Work Ending: 09/05/2018

21900069181201

Work Order	Unit Code	Um	Acct	Exch	Qty	Unit Labr	Labor Ext	Unit Mat	Mat Ext	M/U & Freight	Handling	Total
21900069181201	PM2A	EACH		LXTE	18	\$12.88	\$231.84	\$2.42	\$43.63		4.35997	\$282.45
21900069181201	PM52	EACH		LXTE	14	\$7.72	\$108.08	\$3.08	\$43.17		4.31998	\$158.16
21900069181201	WC1	EACH		LXTE	19	\$68.95	\$1,310.05	\$0.00	\$0.00		0	\$1,310.05
21900069181201	WPE1	EACH		LXTE	2	\$43.87	\$87.74	\$0.00	\$0.00		0	\$87.74
21900069181201	WSEA(A)	EACH		LXTE	59	\$15.44	\$910.96	\$0.00	\$0.00		0	\$910.96
21900069181201	XXPOLE	EACH		LXTE	3	\$61.77	\$185.31	\$0.00	\$0.00		0	\$185.31

Labor Total	Material Cost	Handling	Freight	Local Tax	State Tax	Material Total	Work Order Total
\$2,833.98	\$86.80	\$8.68	\$0.00	\$0.00	\$5.21	\$100.69	\$2,934.67

Sheets on Invoice:

TDK-15356 TDK-15357 TDK-15361

Labor Total for Control Number [1042587]: \$2,833.98  
 Material Total for Control Number [1042587]: \$100.69  
 Total for Control Number [1042587]: \$2,934.67

Triple D Communications, LLC  
 3006 Park Central Ave  
 Nicholasville, KY 40356

Windstream Communications  
 C00055247 Vendor # 17387359  
 Lexington, KY 40505

Invoice No: 1042041  
 Invoice Date: 08/31/2018  
 For Work Beginning: 08/23/2018  
 Work Ending: 08/23/2018

21900069181202

Work Order	Unit Code	Um	Acct	Exch	Qty	Unit Labor	Labor Ext	Unit Mat	Mat Ext	M/U & Freight	Handling	Total
21900069181202	PM2A	EACH		LXTE	2	\$12.88	\$25.76	\$2.43	\$4.85		0.49	\$31.39
21900069181202	PM52	EACH		LXTE	1	\$7.72	\$7.72	\$3.08	\$3.08		0.31	\$11.29
21900069181202	WC1	EACH		LXTE	2	\$68.95	\$137.90	\$0.00	\$0.00		0	\$137.90

Labor Total	Material Cost	Handling	Freight	Local Tax	State Tax	Material Total	Work Order Total
\$171.38	\$7.93	\$0.80	\$0.00	\$0.00	\$0.47	\$9.20	\$180.58

Sheets on Invoice:

TDK-15219
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Labor Total for Control Number [1042041]: \$171.38  
 Material Total for Control Number [1042041]: \$9.20  
 Total for Control Number [1042041]: \$180.58

Triple D Communications, LLC  
 3006 Park Central Ave  
 Nicholasville, KY 40356

Windstream Communications  
 C00055247 Vendor # 17387359  
 Lexington, KY 40505

Invoice No: 1042588  
 Invoice Date: 09/13/2018  
 For Work Beginning: 09/07/2018  
 Work Ending: 09/07/2018

21900069181232

Work Order	Unit Code	Um	Acct	Exch	Qty	Unit Labor	Labor Ext	Unit Mat	Mat Ext	Handling M/U & Freight	Total
21900069181232	PM2A	EACH		LXTM	6	\$12.88	\$77.28	\$2.43	\$14.55	1.46001	\$94.16
21900069181232	PM52	EACH		LXTM	6	\$7.72	\$46.32	\$3.08	\$18.50	1.84998	\$67.78
21900069181232	WC1	EACH		LXTM	8	\$68.95	\$551.60	\$0.00	\$0.00	0	\$551.60
21900069181232	XXPOLE	EACH		LXTM	3	\$61.77	\$185.31	\$0.00	\$0.00	0	\$185.31

Labor Total	Material Cost	Handling	Freight	Local Tax	State Tax	Material Total	Work Order Total
\$860.51	\$33.05	\$3.31	\$0.00	\$0.00	\$1.98	\$38.34	\$898.85

Sheets on Invoice:

TDSK-52400
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Labor Total for Control Number [1042588]: \$860.51  
 Material Total for Control Number [1042588]: \$38.34  
 Total for Control Number [1042588]: \$898.85

Triple D Communications, LLC  
 3006 Park Central Ave  
 Nicholasville, KY 40356

Windstream Communications  
 C00055247 Vendor # 17387359  
 Lexington, KY 40505

Invoice No: 1042619  
 Invoice Date: 09/14/2018  
 For Work Beginning: 09/07/2018  
 Work Ending: 09/07/2018

21900069181236

Work Order	Unit Code	Um	Acct	Exch	Qty	Unit Labr	Labor Ext	Unit Mat	Mat Ext	Handling & Freight	Total
21900069181236	PM2A	EACH		LXTS	6	\$12.88	\$77.28	\$2.42	\$14.54	1.45001	\$94.14
21900069181236	PM52	EACH		LXTS	4	\$7.72	\$30.88	\$3.09	\$12.34	1.23	\$45.19
21900069181236	WC1	EACH		LXTS	6	\$68.95	\$413.70	\$0.00	\$0.00	0	\$413.70
21900069181236	WC1F	EACH		LXTS	1	\$68.95	\$68.95	\$0.00	\$0.00	0	\$68.95
21900069181236	WPE2	EACH		LXTS	1	\$43.87	\$43.87	\$0.00	\$0.00	0	\$43.87
21900069181236	XXPE1	EACH		LXTS	1	\$14.63	\$14.63	\$0.00	\$0.00	0	\$14.63
21900069181236	XXPE2	EACH		LXTS	1	\$14.63	\$14.63	\$0.00	\$0.00	0	\$14.63
21900069181236	XXPF	EACH		LXTS	1	\$24.37	\$24.37	\$0.00	\$0.00	0	\$24.37
21900069181236	XXPM12	EACH		LXTS	1	\$14.63	\$14.63	\$0.00	\$0.00	0	\$14.63
21900069181236	XXPOLE	EACH		LXTS	3	\$61.77	\$185.31	\$0.00	\$0.00	0	\$185.31

Labor Total	Material Cost	Handling	Freight	Local Tax	State Tax	Material Total	Work Order Total
\$888.25	\$26.88	\$2.68	\$0.00	\$0.00	\$1.61	\$31.17	\$919.42

Sheets on Invoice:

TDSK-52399

**Labor  
Material**

Labor Total for Control Number [1042619]: \$888.25  
 Material Total for Control Number [1042619]: \$31.17  
 Total for Control Number [1042619]: \$919.42

Triple D Communications, LLC  
 3006 Park Central Ave  
 Nicholasville, KY 40356

Windstream Communications  
 C00055247 Vendor # 17387359  
 Lexington, KY 40505

Invoice No: \* 1042649  
 Invoice Date: 09/15/2018  
 For Work Beginning: 08/31/2018  
 Work Ending: 09/11/2018

21900069181293

Work Order	Unit Code	Um	Acct	Exch	Qty	Unit Labr	Labor Ext	Unit Mat	Mat Ext	Handling M/U & Freight	Total
21900069181293	PM2A	EACH		LXTM	16	\$12.88	\$206.08	\$2.42	\$38.78	3.88	\$251.07
21900069181293	PM52	EACH		LXTM	3	\$7.72	\$23.16	\$3.08	\$9.25	0.93	\$33.90
21900069181293	WC1	EACH		LXTM	9	\$68.95	\$620.55	\$0.00	\$0.00	0	\$620.55
21900069181293	WC1F	EACH		LXTM	5	\$68.95	\$344.75	\$0.00	\$0.00	0	\$344.75
21900069181293	XXPM52	EACH		LXTM	2	\$6.89	\$13.78	\$0.00	\$0.00	0	\$13.78

Labor Total	Material Cost	Handling	Freight	Local Tax	State Tax	Material Total	Work Order Total
\$1,208.32	\$48.03	\$4.81	\$0.00	\$0.00	\$2.89	\$55.73	\$1,264.05

Sheets on Invoice:

TDK-15103 TDK-15448
---------------------

Labor Total for Control Number [1042649]: \$1,208.32  
 Material Total for Control Number [1042649]: \$55.73  
 Total for Control Number [1042649]: \$1,264.05

Triple D Communications, LLC  
 3006 Park Central Ave  
 Nicholasville, KY 40356

Windstream Communications  
 C00055247 Vendor # 17387359  
 Lexington, KY 40505

Invoice No: 1042003  
 Invoice Date: 08/30/2018  
 For Work Beginning: 08/23/2018  
 Work Ending: 08/23/2018

21900069181295

Work Order	Unit Code	Um	Acct	Exch	Qty	Unit Labr	Labor Ext	Unit Mat	Mat Ext	Handling M/U & Freight	Total
21900069181295	PM2A	EACH		LXEK	2	\$12.88	\$25.76	\$2.43	\$4.85	0.49	\$31.39
21900069181295	PM52	EACH		LXEK	2	\$7.72	\$15.44	\$3.09	\$6.17	0.62	\$22.60
21900069181295	WC1	EACH		LXEK	2	\$68.95	\$137.90	\$0.00	\$0.00	0	\$137.90
21900069181295	WSEA(A)	EACH		LXEK	6	\$15.44	\$92.64	\$0.00	\$0.00	0	\$92.64

Labor Total	Material Cost	Handling	Freight	Local Tax	State Tax	Material Total	Work Order Total
\$271.74	\$11.02	\$1.11	\$0.00	\$0.00	\$0.66	\$12.79	\$284.53

Sheets on Invoice:

TDK-15220

Labor Total for Control Number [1042003]: \$271.74  
 Material Total for Control Number [1042003]: \$12.79  
 Total for Control Number [1042003]: \$284.53



Triple D Communications, LLC  
 3006 Park Central Ave  
 Nicholasville, KY 40356

Windstream Communications  
 C00055247 Vendor # 17387359  
 Lexington, KY 40505

Invoice No: 1042004  
 Invoice Date: 08/30/2018  
 For Work Beginning: 08/23/2018  
 Work Ending: 08/24/2018

**21900069181353**

Work Order	Unit Code	Um	Acct	Exch	Qty	Unit Labr	Labor Ext	Unit Mat	Mat Ext	Handling M/U & Freight	Total
21900069181353	PM2A	EACH		LXEK	5	\$12.88	\$64.40	\$2.43	\$12.13	1.21	\$78.47
21900069181353	PM52	EACH		LXEK	4	\$7.72	\$30.88	\$3.08	\$12.33	1.23	\$45.18
21900069181353	WC1	EACH		LXEK	3	\$68.95	\$206.85	\$0.00	\$0.00	0	\$206.85
21900069181353	WC1F	EACH		LXEK	2	\$68.95	\$137.90	\$0.00	\$0.00	0	\$137.90
21900069181353	XXPM52	EACH		LXEK	2	\$6.89	\$13.78	\$0.00	\$0.00	0	\$13.78

Labor Total	Material Cost	Handling	Freight	Local Tax	State Tax	Material Total	Work Order Total
<b>\$453.81</b>	<b>\$24.46</b>	<b>\$2.44</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1.47</b>	<b>\$28.37</b>	<b>\$482.18</b>

**Sheets on Invoice:**

TDK-15270 TDK-15276

**Labor Total for Control Number [1042004]: \$453.81**  
**Material Total for Control Number [1042004]: \$28.37**  
**Total for Control Number [1042004]: \$482.18**

Windstream KDL, Inc

P O Box 18317  
Little Rock, AR 72222

INVOICE

Invoice Number: 6037272

Invoice Date: 4/2/2015

Customer #	Customer Reference	Account Number
Cinergy Metrone	NE-15724	950000000.11845.5000

Due By	Amount Due
5/2/2015	\$393.30

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet  
CMN-RUS, INC  
AP/Laura Bruce  
8837 Bond Street  
Overland Park, KS  
66214

**Invoice Comment**      Violations charges at Flaxmill Rd west of US 24 in  
Huntington IN. This invoice reflects 15%  
overhead charge per contract

For questions regarding this invoice, please contact  
Becky Hay at 812-759-7978  
Email: becky.hay@windstream.com

*Work / Permit will not begin/released until this invoice is paid  
in full.  
Construction will commence upon receipt of payment.*

*This is an estimate only, not a contract. Application fee and  
engineering costs are due regardless if make ready accepted.  
This estimate will expire 30 days from date of invoice.  
Failure to pay will require Application/Proposal to be  
resubmitted.*

Description	Amount
Violations-Huntington IN Flaxmill Rd w/o US 24	342.00
Overhead	51.30
<b>Total Due</b>	<b>\$393.30</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6037273

Invoice Date: 4/2/2015

Customer #	Customer Reference	Account Number
Cinergy Metrone	NE-15725	950000000.11845.5000

Due By	Amount Due
5/2/2015	\$12,653.45

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS,INC  
AP/Laura Bruce  
8837 Bond Street  
Overland Park,KS 66214

<b>Invoice Comment</b>	Make Ready for Ridgeview Part 1 Vincennes IN per Duke Energy invoice P0582425502. This invoice reflects 15% overhead charge per contract.	For questions regarding this invoice, please contact Becky Hay at 812-759-7978 Email becky.hay@windstream.com
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Description	Amount
Ridgeview Part 1 Vincennes	11,003.00
Overhead	1,650.45
<b>Total Due</b>	<b>\$12,653.45</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6037811

Invoice Date: 5/14/2015

Customer #	Customer Reference	Account Number
Cinergy Metrone	NE-15750	950000000.11845.5000

Due By	Amount Due
6/13/2015	\$2,967.00

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
Attn: Misc Billing  
P O Box 18317  
Little Rock, AR 72222

Cinergy Metronet CMN-RUS,INC  
AP/Laura Bruce  
8837 Bond Street  
Overland Park,KS 66214

**Invoice Comment** Pre Attachment Engineering, Structural Analysis, & Permit Coordination Fees, per invoices from Duke Energy (See attached list and copies). This invoice reflects 15% overhead charge per contract. For questions regarding this invoice, please contact Becky Hay at 812-759-7978 Email becky.hay@windstream.com

Description	Amount
Pre Attachment Engineering, Structural Analysis, & Permit Coordination Fees	2,580.00
Overhead	387.00
<b>Total Due</b>	<b>\$2,967.00</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6038487

Invoice Date: 6/25/2015

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>
Cinergy Metrone	NE-15756	950000000.11845.5000

<b>Due By</b>	<b>Amount Due</b>
7/25/2015	\$3,960.91

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
AP/Laura Bruce  
8837 Bond Street  
Overland Park, KS 66214

<b>Invoice Comment</b>	Make Ready cost for proposal 1410KDL002DEI submitted by Michael Buckles per Duke Energy invoice P0697677101, 6/9/15. This invoice reflects 15% overhead charge per contract.	For questions regarding this invoice, please contact Becky Hay at 812-759-7978 Email becky.hay@windstream.com
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Description	Amount
Make Ready - 610 Meridian St, West Lafayette IN	3,444.27
Overhead	516.64
<b>Total Due</b>	<b>\$3,960.91</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

**Invoice Number:** 6038488

**Invoice Date:** 6/25/2015

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>
Cinergy Metrone	NE-15757	950000000.11845.5000

<b>Due By</b>	<b>Amount Due</b>
7/25/2015	\$263.24

**Please Make Your Check Payable To:**

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS,INC  
AP/Laura Bruce  
8837 Bond Street  
Overland Park,KS 66214

**Invoice Comment** Make Ready cost for proposal 1412KDL003DEI submitted by Michael Buckles per Duke Energy invoice P0703825201, 6/10/15. This invoice reflects 15% overhead charge per contract. For questions regarding this invoice, please contact Becky Hay at 812-759-7978 Email becky.hay@windstream.com

<b>Description</b>	<b>Amount</b>
Make Ready - 820 Robinson, West Lafayette IN	228.90
Overhead	34.34
<b>Total Due</b>	<b>\$263.24</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.



**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6038489

Invoice Date: 6/25/2015

Customer #	Customer Reference	Account Number
Cinergy Metrone	NE-15758	950000000.11845.5000

Due By	Amount Due
7/25/2015	\$697.53

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS,INC  
AP/Laura Bruce  
8837 Bond Street  
Overland Park,KS 66214

**Invoice Comment**    Make Ready cost for proposal 1410KDL025DEI submitted by Michael Buckles per Duke Energy invoice P702904001, 6/10/15. This invoice reflects 15% overhead charge per contract.    For questions regarding this invoice, please contact Becky Hay at 812-759-7978  
Email becky.hay@windstream.com

Description	Amount
Make Ready - 622 Rose St, West Lafayette IN	606.54
Overhead	90.99
<b>Total Due</b>	<b>\$697.53</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6038721

Invoice Date: 7/17/2015

Customer #	Customer Reference	Account Number
Cinergy Metrone	NE-15759	950000000.11845.5000

Due By	Amount Due
8/16/2015	\$902.75

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
AP/Laura Bruce  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Pre Attachment Engineering and Permit Fees for Proposals 1501KDL004DEI; 1501KDL003DEI; 1502KDL002DEI; 1501KDL010DEI; & 1502KDL003DEI. All requested by Michael Buckles. This invoice reflects 15% overhead charge per contract.

For questions regarding this invoice, please contact Becky Hay at 812-759-7978  
Email [becky.hay@windstream.com](mailto:becky.hay@windstream.com)

Description	Amount
1501KDL004DEI, P0714644901 7/2/15	170.00
1501KDL003DEI, P0714638201 7/2/15	165.00
1501KDL002DEI, P0722495001 7/2/15	170.00
1501KDL010DEI, P0714654901 7/2/15	170.00
1502KDL003DEI, P0722508401 7/2/15	110.00
Overhead	117.75
<b>Total Due</b>	<b>\$902.75</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6039808

Invoice Date: 9/25/2015

Customer #	Customer Reference	Account Number
Cinergy Metrone	NE-15780	950000000.11845.5000

Due By	Amount Due
10/25/2015	\$1,878.46

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
AP/Laura Bruce  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Pre-Attachment Engineering Fees; Permit Coordination Fees; Make Ready; Structural Analysis Fees

For questions regarding this invoice, please contact  
Becky Hay at 812-759-7978  
Email [becky.hay@windstream.com](mailto:becky.hay@windstream.com)

Description	Amount
Duke Invoice P0701182102 + 15%	126.50
Duke Invoice P0714551401 + 15%	264.50
Duke Invoice P0701182103 + 15%	458.21
Duke Invoice P0702866101 + 15%	126.50
Duke Invoice P0701525401 + 15%	195.50
Duke Invoice P0701033801 + 15%	258.75
Duke Invoice P0704224501 + 15%	126.50
Duke Invoice P0702832601 + 15%	126.50
Duke Invoice P0703832601 + 15%	195.50
<b>Total Due</b>	<b>\$1,878.46</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6040022

Invoice Date: 10/13/2015

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>
Cinergy Metrone	NE-15781	950000000.11845.5000

<b>Due By</b>	<b>Amount Due</b>
11/12/2015	\$0.00

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS,INC  
AP/Laura Bruce  
8837 Bond Street  
Overland Park,KS 66214

**Invoice Comment** Make Ready work for Proposal 1507KDL0062DEI for services performed at: NEAR ROBBINS DRIVE AND MCCARTY DRIVE, GREENWOOD IN per Duke Energy invoice P0833148201, 10/6/15. This invoice reflects 15% overhead charge per contract.

For questions regarding this invoice, please contact Becky Hay at 812-759-7978  
Email becky.hay@windstream.com

Description	Amount
Invoice P0833148201 1.00 @ 6719.37 each	6,719.37
Overhead 1.00 @ 1007.91 each	1,007.91
Invoice P0833148201 1.00 @ 6719.37 each	(6,719.37)
Credit Issued 05/26/2016	(1,007.91)
Overhead 1.00 @ 1007.91 each Credit Issued 05/26/2016	
<b>Total Due</b>	<b>\$0.00</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6040023

Invoice Date: 10/13/2015

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>
Cinergy Metrone	NE-15798	950000000.11845.5000

<b>Due By</b>	<b>Amount Due</b>
11/12/2015	\$966.00

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
AP/Laura Bruce  
8837 Bond Street  
Overland Park, KS 66214

<b>Invoice Comment</b>	Pre Attachment Engineering and Permit Fees for Proposals 1502KDL004DEI; 1502KDL001DEI; 1501KDL009DEI; 1501KDL008DEI; & 1501KDL005DEI. Requested by Michael Buckles and James Stephens. This invoice reflects 15% overhead charge per contract.	For questions regarding this invoice, please contact Becky Hay at 812-759-7978 Email becky.hay@windstream.com
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Description	Amount
1502KDL004DEI, P0722537401, 9/30/15	165.00
1502KDL004DEI, overhead	24.75
1502KDL001DEI, P0722456301, 9/29/15	110.00
1502KDL001DEI, overhead	16.50
1501KDL009DEI, P0714652701, 9/29/15	225.00
1501KDL009DEI, overhead	33.75
1501KDL008DEI, P0714652301, 9/29/15	230.00
1501KDL008DEI, overhead	34.50
1501KDL005DEI, P0714649201, 9/29/15	110.00
1501KDL005DEI, overhead	16.50
<b>Total Due</b>	<b>\$966.00</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

Windstream KDL, Inc

P O Box 18317  
Little Rock, AR 72222

INVOICE

Invoice Number: 6040514

Invoice Date: 10/29/2015

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>
Cinergy Metrone	NE-15799	950000000.11845.5000

<b>Due By</b>	<b>Amount Due</b>
11/28/2015	\$3,444.05

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS,INC  
AP/Laura Bruce  
8837 Bond Street  
Overland Park,KS 66214

**Invoice Comment** Pre Attachment Engineering and Permit Fees for  
Proposals listed below.  
This invoice reflects 15% overhead charge per contract

For questions regarding this invoice, please contact  
Becky Hay at 812-759-7978  
Email [becky.hay@windstream.com](mailto:becky.hay@windstream.com)

Description	Amount
1411KDL004DEI, P0701265601, 6/19/15	110.00
1410KDL012DEI, P0701310901, 6/9/15	364.83
1411KDL006DEI, P0701311801, 6/19/15	110.00
1411KDL007DEI, P0701318001, 6/19/15	170.00
1411KDL008DEI, P07013224010, 6/19/15	110.00
1411KDL009DEI, P0701333401, 6/19/15	170.00
1411KDL011DEI, P0701355201, 6/19/15	110.00
1411KDL002DEI, P0703804901, 6/19/15	225.00
1412KDL004DEI, P0703828001, 6/19/15	170.00
1412KDL006DEO, P0703841601, 6/19/15	170.00
1412KDL007DEI, P0703957701, 6/19/15	50.00
1412KDL009DEI, P0704014101, 6/19/15	345.00
1412KDL011DEI, P0704193301, 6/19/15	110.00
1412KDL012DEI, P0704200701, 6/19/15	225.00
1412KDL014DEI, P0704240501, 6/19/15	110.00
1412KDL015DEI, P0704249801, 6/19/15	110.00
1501KDL001DEI, P0704821801, 6/19/15	170.00
1501KDL002DEI, P0704861401, 6/19/15	165.00
15% OVERHEAD	449.22
<b>Total Due</b>	<b>\$3,444.05</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.



**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6040515

Invoice Date: 10/29/2015

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>
Cinergy Metrone	NE-15800	950000000.11845.5000

<b>Due By</b>	<b>Amount Due</b>
11/28/2015	\$1,351.25

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS,INC  
AP/Laura Bruce  
8837 Bond Street  
Overland Park,KS 66214

**Invoice Comment** Pre-attachment engineering, structural analysis, and permit coordination fees for proposal 1506KDL0211DEI. This invoice reflects 15% overhead charge per contract.

For questions regarding this invoice, please contact Becky Hay at 812-759-7978 Email becky.hay@windstream.com

Description	Amount
1506KDL0211DEI, P0802963301, 10/8/15	1,175.00
15% OVERHEAD	176.25
<b>Total Due</b>	<b>\$1,351.25</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6040516

Invoice Date: 10/29/2015

Customer #	Customer Reference	Account Number
Cinergy Metrone	NE-15801	950000000.11845.5000

Due By	Amount Due
11/28/2015	\$810.75

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS,INC  
AP/Laura Bruce  
8837 Bond Street  
Overland Park,KS 66214

**Invoice Comment** Pre-attachment engineering, structural analysis, and permit coordination fees for proposal 1507KDL0119DEI. This invoice reflects 15% overhead charge per contract.

For questions regarding this invoice, please contact Becky Hay at 812-759-7978  
Email [becky.hay@windstream.com](mailto:becky.hay@windstream.com)

Description	Amount
1507KDL0119DEI, P0825347201, 10/8/15	705.00
15% OVERHEAD	105.75
<b>Total Due</b>	<b>\$810.75</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6040517

Invoice Date: 10/29/2015

Customer #	Customer Reference	Account Number
Cinergy Metrone	NE-15802	950000000.11845.5000

Due By	Amount Due
11/28/2015	\$0.00

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
Attn: Misc Billing  
P O Box 18317  
Little Rock, AR 72222

Cinergy Metronet CMN-RUS,INC  
AP/Laura Bruce  
8837 Bond Street  
Overland Park,KS 66214

**Invoice Comment** Make ready costs for 2918 Virginia, Connorsville, IN per invoice P0579214301, 10/20/15.  
This invoice reflects 15% overhead charge per contract.

For questions regarding this invoice, please contact Becky Hay at 812-759-7978  
Email [becky.hay@windstream.com](mailto:becky.hay@windstream.com)

Description	Amount
P0579214301, 10/20/15, Make Ready 2918 Virginia, Connorsville, IN	1,429.88
15% OVERHEAD	214.48
P0579214301, 10/20/15, Make Ready 2918 Virginia, Connorsville, IN Credit Issued 03/18/2016	(1,429.88)
15% OVERHEAD Credit Issued 03/18/2016	(214.48)
<b>Total Due</b>	<b>\$0.00</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6041282

Invoice Date: 11/23/2015

Customer #	Customer Reference	Account Number
Cinergy Metrone	NE-16076	950000000.11845.5000

Due By	Amount Due
12/23/2015	\$8,215.51

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
AP/Laura Bruce  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Make Ready work for Proposal 1508KDL0323DEI (GREENWOOD FEEDER 5) for services performed at: 1911 FRY ROAD, GREENWOOD IN per Duke Energy invoice P0867739501, 11/11/15. This invoice reflects 15% overhead charge per contract.

For questions regarding this invoice, please contact Becky Hay at 812-759-7978  
Email [becky.hay@windstream.com](mailto:becky.hay@windstream.com)

Description	Amount
Invoice P0867739501	7,143.92
Overhead	1,071.59
<b>Total Due</b>	<b>\$8,215.51</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6041283

Invoice Date: 11/23/2015

Customer #	Customer Reference	Account Number	Due By	Amount Due
Cinergy Metrone	NE-16077	950000000.11845.5000	12/23/2015	\$1,334.00

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
Attn: Misc Billing  
P O Box 18317  
Little Rock, AR 72222

Cinergy Metronet CMN-RUS,INC  
AP/Laura Bruce  
8837 Bond Street  
Overland Park,KS 66214

**Invoice Comment** Pre Attachment Eng, Structural Analysis, Work Order Eng, and Permit Coordination Fees for proposal 1507KDL0062DEI. This invoice reflects 15% overhead charge per contract

For questions regarding this invoice, please contact Becky Hay at 812-759-7978  
Email becky.hay@windstream.com

Description	Amount
Invoice P833148202	1,160.00
Overhead	174.00
<b>Total Due</b>	<b>\$1,334.00</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6042384

Invoice Date: 2/26/2016

Customer #	Customer Reference	Account Number	Due By	Amount Due
Cinergy Metrone	NE-16108	950000000.11845.5000	3/27/2016	\$1,420.25

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS,INC  
AP/Laura Bruce  
8837 Bond Street  
Overland Park,KS 66214

**Invoice Comment** Pre-attachment engineering structural analysis and permit coordination fees for Proposal 1511KDL0042DEI. This invoice reflects 15% overhead per contract. For questions regarding this invoice, please contact Becky Hay at 812-759-7978 Email becky.hay@windstream.com

Description	Amount
Proposal 1511KDL0042DEI; Duke Inv	1,235.00
P0920648001	185.25
15% overhead	
<b>Total Due</b>	<b>\$1,420.25</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.



**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6042385

Invoice Date: 2/26/2016

Customer #	Customer Reference	Account Number
Cinergy Metrone	NE-16107	950000000.11845.5000

Due By	Amount Due
3/27/2016	\$57.50

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
Attn: Misc Billing  
P O Box 18317  
Little Rock, AR 72222

Cinergy Metronet CMN-RUS,INC  
AP/Laura Bruce  
8837 Bond Street  
Overland Park,KS 66214

**Invoice Comment** Make Ready Engineering Time Only - No Work Required for proposal 1511KDL0035DEI. This invoice reflects 15% overhead per contract.

For questions regarding this invoice, please contact Becky Hay at 812-759-7978  
Email [becky.hay@windstream.com](mailto:becky.hay@windstream.com)

Description	Amount
Proposal 1511KDL0035DEI; Duke Inv	50.00
P0920537701	7.50
15% Overhead	
<b>Total Due</b>	<b>\$57.50</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6042386

Invoice Date: 2/26/2016

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>
Cinergy Metrone	NE-16106	950000000.11845.5000

<b>Due By</b>	<b>Amount Due</b>
3/27/2016	\$287.50

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
AP/Laura Bruce  
8837 Bond Street  
Overland Park, KS 66214

<b>Invoice Comment</b>	Make Ready Engineering - Time Only - No Work Required for Cancelled Proposals listed below. This invoice reflects 15% overhead charge per contract.	For questions regarding this invoice, please contact Becky Hay at 812-759-7978 Email becky.hay@windstream.com
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Description	Amount
Cancelled Proposal 1507KDL0030DEI; Duke Inv P0971093201	50.00
Cancelled Proposal 1508KDL0319DEI; Duke Inv P0971413601	50.00
Cancelled Proposal 1508KDL0320DEI; Duke Inv P0971420601	50.00
Cancelled Proposal 1508KDL0321DEI; Duke Inv P0971473601	50.00
Cancelled Proposal 1508KDL0322DEI; Duke Inv P0971476401	37.50
15% Overhead per contract	
<b>Total Due</b>	<b>\$287.50</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6042455

Invoice Date: 3/8/2016

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>
Cinergy Metrone	NE-16110	950000000.11845.5000

<b>Due By</b>	<b>Amount Due</b>
4/7/2016	\$3,165.06

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS,INC  
AP/Laura Bruce  
8837 Bond Street  
Overland Park,KS 66214

<b>Invoice Comment</b>	Make Ready for 1046 Lawndale Street, Greenwood IN per proposal 1512KDL0101DEI; Duke Energy invoice P0939189601, 3/1/16. This invoice reflects 15% overhead charge per contract	For questions regarding this invoice, please contact Becky Hay at 812-759-7978 Email <a href="mailto:becky.hay@windstream.com">becky.hay@windstream.com</a>
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Description	Amount
Proposal 1512KDL0101DEI; Invoice P0939189601	2,752.23
Overhead	412.83
<b>Total Due</b>	<b>\$3,165.06</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6042462

Invoice Date: 3/9/2016

Customer #	Customer Reference	Account Number
Cinergy Metrone	NE-16111	950000000.11845.5000

Due By	Amount Due
4/8/2016	\$2,863.50

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
Attn: Misc Billing  
P O Box 18317  
Little Rock, AR 72222

Cinergy Metronet CMN-RUS,INC  
AP/Laura Bruce  
8837 Bond Street  
Overland Park,KS 66214

**Invoice Comment** Pre-Attachment Engineering, Structural Analysis, Work Order Eng and Permit Coord Fees for Proposal 1508KDL0323DEI.  
This invoice reflects 15% overhead charge per contract.

For questions regarding this invoice, please contact Becky Hay at 812-759-7978  
Email becky.hay@windstream.com

Description	Amount
Duke Invoice P0867739502; Proposal 1508KDL0323DEI	2,490.00
Overhead	373.50
<b>Total Due</b>	<b>\$2,863.50</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6042463

Invoice Date: 3/9/2016

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>
Cinergy Metrone	NE-16112	950000000.11845.5000

<b>Due By</b>	<b>Amount Due</b>
4/8/2016	\$1,150.00

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
AP/Laura Bruce  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Pre Attachment Engineering, Structural Analysis, Work Order Eng and Permit Coord Fees for Proposal 1509KDL0125DEI - 18 Cloverleaf Drive, Wabash IN.

For questions regarding this invoice, please contact Becky Hay at 812-759-7978  
Email [becky.hay@windstream.com](mailto:becky.hay@windstream.com)

This invoice reflects 15% overhead charge per contract.

Description	Amount
Duke Invoice P0873880301, Proposal	1,000.00
1509KDL0125DEI	150.00
Overhead	
<b>Total Due</b>	<b>\$1,150.00</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6042562

Invoice Date: 3/18/2016

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>
Cinergy Metrone	NE-16113	950000000.11845.5000

<b>Due By</b>	<b>Amount Due</b>
4/17/2016	\$115.00

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
AP/Laura Bruce  
8837 Bond Street  
Overland Park, KS 66214

<b>Invoice Comment</b>	Make Ready Engineering Time Only - No Work Required for locations listed. This invoice reflects 15% overhead charge per contract.	For questions regarding this invoice, please contact Becky Hay at 812-759-7978 Email <a href="mailto:becky.hay@windstream.com">becky.hay@windstream.com</a>
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Description	Amount
Permit Coordination Fee - 1304 N 28th St, Lafayette IN; Duke invoice P0998669501	50.00
Permit Coordination Fee - 1025 Navarre Dr./3700 Exeter Ct, West Lafayette IN; Proposal 1411KDL0101DEI, Duke Invoice P0704183401	50.00
Overhead	15.00
<b>Total Due</b>	<b>\$115.00</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6042701

Invoice Date: 3/25/2016

Customer #	Customer Reference	Account Number
Cinergy Metrone		950000000.11845.5000

Due By	Amount Due
4/24/2016	\$2,179.25

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS,INC  
AP/Laura Bruce  
8837 Bond Street  
Overland Park,KS 66214

**Invoice Comment**    Make Ready Engineering Time Only - No Work Required  
for Proposal 1511KDL0039DEI.  
This invoice reflects 15% overhead charge per contract.

For questions regarding this invoice, please contact  
Becky Hay at 812-759-7978  
Email [becky.hay@windstream.com](mailto:becky.hay@windstream.com)

Description	Amount
Pre-Attachment Eng, Structural Analysis and Permit Coord Fees - Proposal 1511KDL0039DEI, Duke Energy Inv P0923546801, 3/15/16 Overhead	1,895.00 284.25
<b>Total Due</b>	<b>\$2,179.25</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.



**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6043978

Invoice Date: 7/29/2016

Customer #	Customer Reference	Account Number
Cinergy Metrone	P0714651402	950000000.11845.5000

Due By	Amount Due
8/28/2016	\$722.84

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS,INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

Invoice Comment Duke Energy Inv # P0714651402  
Proposal 1501KDL07DEI

For questions regarding this invoice, please contact  
Joe McClure at 501-748-7763  
Email joseph.w.mcclure@windstream.com

Description	Amount
Duke Energy Inv # P0714651402, Proposal	628.56
1501KDL07DEI	94.28
15% Markup	
<b>Total Due</b>	<b>\$722.84</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6044261

Invoice Date: 8/22/2016

Customer #	Customer Reference	Account Number
Cinergy Metrone	P1034724701	950000000.11845.5000

Due By	Amount Due
9/21/2016	\$2,932.50

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
Attn: Misc Billing  
P O Box 18317  
Little Rock, AR 72222

Cinergy Metronet CMN-RUS, INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

Invoice Comment Duke Energy Inv # P1034724701  
Proposal 1604KDL0795DEI

For questions regarding this invoice, please contact  
Joe McClure at 501-748-7763  
Email joseph.w.mcclure@windstream.com

Description	Amount
Duke Energy Inv # P1034724701, Proposal	2,550.00
1604KDL0795DEI	382.50
15% Markup	
<b>Total Due</b>	<b>\$2,932.50</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6044648

Invoice Date: 9/26/2016

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>
Cinergy Metrone	P1041982601	950000000.11845.5000

<b>Due By</b>	<b>Amount Due</b>
10/26/2016	\$3,001.50

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS,INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park,KS 66214

**Invoice Comment** Duke Energy Inv # P1041982601  
Proposal 1605KDL0302DEI

For questions regarding this invoice, please contact  
Joe McClure at 501-748-7763  
Email joseph.w.mcclure@windstream.com

Description	Amount
Duke Energy Inv # P1041982601, Proposal	2,610.00
1605KDL0302DEI, Pre-attachment Eng, Structural Analysis and Permit Coord Fees	391.50
15% Markup	
<b>Total Due</b>	<b>\$3,001.50</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6044649

Invoice Date: 9/26/2016

Customer #	Customer Reference	Account Number
Cinergy Metrone	P1042009101	950000000.11845.5000

Due By	Amount Due
10/26/2016	\$2,771.50

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS,INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park,KS 66214

**Invoice Comment** Duke Energy Inv # P1042009101  
Proposal 1605KDL0304DEI

For questions regarding this invoice, please contact  
Joe McClure at 501-748-7763  
Email joseph.w.mcclure@windstream.com

Description	Amount
Duke Energy Inv # P1042009101, Proposal	2,410.00
1605KDL0304DEI, Pre-attachment Eng, Structural Analysis and Permit Coord Fees	361.50
15% Markup	
<b>Total Due</b>	<b>\$2,771.50</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6044859

Invoice Date: 9/26/2016

Customer #	Customer Reference	Account Number
Cinergy Metrone	P0970072901	950000000.11845.5000

Due By	Amount Due
10/26/2016	\$2,507.00

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC

ap@qservicesco.com

8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv # P0970072901  
Proposal 1601KDL0089DEI

For questions regarding this invoice, please contact  
Joe McClure at 501-748-7763  
Email [joseph.w.mcclure@windstream.com](mailto:joseph.w.mcclure@windstream.com)

Description	Amount
Duke Energy Inv # P0970072901, Proposal 1601KDL0089DEI, Pre-attachment Eng, Structural Analysis and Permit Coord Fees 15% Markup	2,180.00 327.00
<b>Total Due</b>	<b>\$2,507.00</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6044773

Invoice Date: 10/5/2016

Customer #	Customer Reference	Account Number
Cinergy Metrone	P1067169701	950000000.11845.5000

Due By	Amount Due
11/4/2016	\$3,260.25

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv # P1067169701  
Proposal 1606KDL0408DEI

For questions regarding this invoice, please contact  
Joe McClure at 501-748-7763  
Email joseph.w.mcclure@windstream.com

Description	Amount
Duke Energy Inv # P1067169701, Proposal	2,835.00
1606KDL0408DEI, Pre-attachment Eng, Structural Analysis, and Permit Coord Fees for Proposal	425.25
15% Markup	
<b>Total Due</b>	<b>\$3,260.25</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6044817

Invoice Date: 10/13/2016

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>
Cinergy Metrone	P0955410801	950000000.11845.5000

<b>Due By</b>	<b>Amount Due</b>
11/12/2016	\$556.06

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv # P0955410801  
Proposal 1601KDL0035DEI  
Location of Work: 10 Cool Creek Circle, Westfield, IN

For questions regarding this invoice, please contact  
Joe McClure at 501-748-7763  
Email joseph.w.mcclure@windstream.com

Description	Amount
Duke Energy Inv # P0955410801, Proposal	483.53
1601KDL0035DEI, Make Ready Work, Location of Work. 10 Cool Creek Circle, Westfield, IN 15% Markup	72.53
<b>Total Due</b>	<b>\$556.06</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.



**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6044818

Invoice Date: 10/13/2016

Customer #	Customer Reference	Account Number
Cinergy Metrone	P1092903901	950000000.11845.5000

Due By	Amount Due
11/12/2016	\$556.06

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
Attn: Misc Billing  
P O Box 18317  
Little Rock, AR 72222

Cinergy Metronet CMN-RUS,INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park,KS 66214

**Invoice Comment** Duke Energy Inv # P1092903901  
Proposal 1608KDL0019DEI  
Location of Work: 303 East Main Street, Westfield, IN

For questions regarding this invoice, please contact  
Joe McClure at 501-748-7763  
Email joseph.w.mcclure@windstream.com

Description	Amount
Duke Energy Inv # P1092903901, Proposal	483.53
1608KDL0019DEI, Make Ready Work, Location of Work: 303 East Main Street, Westfield, IN	72.53
15% Markup	
<b>Total Due</b>	<b>\$556.06</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6044958

Invoice Date: 10/24/2016

Customer #	Customer Reference	Account Number
Cinergy Metrone	P1100154301	950000000.11845.5000

Due By	Amount Due
11/23/2016	\$0.00

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS,INC

ap@qservicesco.com

8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv # P1100154301  
Proposal 1608KDL0163DEI  
Location of Work: Carmel, IN

For questions regarding this invoice, please contact  
Joe McClure at 501-748-7763  
Email joseph.w.mcclure@windstream.com

Description	Amount
Duke Energy Inv # P1100154301, Proposal	9,908.96
1608KDL0163DEI, Make Ready Work, Location	1,486.34
of Work: Carmel, IN	(9,908.96)
15% Markup	(1,486.34)
Duke Energy Inv # P1100154301, Proposal	
1608KDL0163DEI, Make Ready Work, Location	
of Work: Carmel, IN Credit Issued 03/22/2017	
15% Markup Credit Issued 03/22/2017	
<b>Total Due</b>	<b>\$0.00</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6044960

Invoice Date: 10/24/2016

Customer #	Customer Reference	Account Number
Cinergy Metrone	P1038037601	950000000.11845.5000

Due By	Amount Due
11/23/2016	\$57.50

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC

ap@qservicesco.com

8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv # P1038037601  
Proposal 1604KDL0812DEI  
Location of Work: Meridian, E Riverside Rd, E 400 N  
Huntington, IN

For questions regarding this invoice, please contact  
Joe McClure at 501-748-7763  
Email joseph.w.mcclure@windstream.com

Description	Amount
Duke Energy Inv # P1038037601, Proposal	50.00
1604KDL0812DEI, Permit Coord Fee, Location of Work: Meridian, E Riverside Rd, E 400 N Huntington, IN	7.50
15% Markup	
<b>Total Due</b>	<b>\$57.50</b>

**Please Return One Copy With Payment**

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**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6044962

Invoice Date: 10/24/2016

Customer #	Customer Reference	Account Number
Cinergy Metrone	P1100130301	950000000.11845.5000

Due By	Amount Due
11/23/2016	\$189.75

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv # P1100130301  
Proposal 1608KDL0155DEI  
Location of Work: W of N Union, N of Maple Park Dr,  
Westfield, IN

For questions regarding this invoice, please contact  
Joe McClure at 501-748-7763  
Email joseph.w.mcclure@windstream.com

Description	Amount
Duke Energy Inv # P1100130301, Proposal 1608KDL0155DEI, Pre-attachment Eng, Structural Analysis, and Permit Coord Fees, Location of Work: W of N Union, N of Maple Park Dr, Westfield, IN 15% Markup	165.00 24.75
<b>Total Due</b>	<b>\$189.75</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6044991

Invoice Date: 10/24/2016

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>
Cinergy Metrone	P0704183402	950000000.11845.5000

<b>Due By</b>	<b>Amount Due</b>
11/23/2016	\$345.00

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS,INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park,KS 66214

<b>Invoice Comment</b>	Duke Energy Inv # P0704183402 Proposal 1412KDL010DEI Location of Work: 1025 Navarre Dr/3700 Exeter Ct, West Lafayette, IN	For questions regarding this invoice, please contact Joe McClure at 501-748-7763 Email joseph.w.mcclure@windstream.com
------------------------	---	--

Description	Amount
Duke Energy Inv # P0704183402, Proposal	300.00
1412KDL010DEI, Pree-attachment Eng Fee,	45.00
Location of Work: 1025 Navarre Dr/3700 Exeter Ct, West Lafayette, IN	
15% Markup	
<b>Total Due</b>	<b>\$345.00</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6045688

Invoice Date: 11/21/2016

Customer #	Customer Reference	Account Number
Cinergy Metrone	P0920537702	950000000.11845.5000

Due By	Amount Due
12/21/2016	\$1,845.75

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS,INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park,KS 66214

Invoice Comment Duke Energy Inv # P0920537702  
Proposal 1511KDL0035DEI  
Location of Work: Meadowview, Colonial, Williamsboro,  
Greenwood, IN

For questions regarding this invoice, please contact  
Joe McClure at 501-748-7763  
Email joseph.w.mcclure@windstream.com

Description	Amount
Duke Energy Inv # P0920537702, Proposal 1511KDL0035DEI, Pre-attachment Eng and Structural Analysis, Location of Work: Meadowview, Colonial, Williamsboro, Greenwood, IN 15% Markup	1,605.00 240.75
<b>Total Due</b>	<b>\$1,845.75</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6045690

Invoice Date: 11/21/2016

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>
Cinergy Metrone	P0924426201	950000000.11845.5000

<b>Due By</b>	<b>Amount Due</b>
12/21/2016	\$2,217.80

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS,INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv # P0924426201  
Proposal 1511KDL0040DEI  
Location of Work: 1637 Fry Rd, Greenwood, IN

For questions regarding this invoice, please contact  
Joe McClure at 501-748-7763  
Email joseph.w.mcclure@windstream.com

Description	Amount
Duke Energy Inv # P0924426201, Proposal 1511KDL0040DEI, Make Ready Work, Location of Work: 1637 Fry Rd, Greenwood, IN 15% Markup	1,928.52 289.28
<b>Total Due</b>	<b>\$2,217.80</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.



**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6045691

Invoice Date: 11/21/2016

Customer #	Customer Reference	Account Number
Cinergy Metrone	P0924426202	950000000.11845.5000

Due By	Amount Due
12/21/2016	\$1,633.00

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC

ap@qservicesco.com

8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv # P0924426202  
Proposal 1511KDL0040DEI  
Location of Work: 1637 Fry Rd, Greenwood, IN

For questions regarding this invoice, please contact  
Joe McClure at 501-748-7763  
Email joseph.w.mcclure@windstream.com

Description	Amount
Duke Energy Inv # P0924426202, Proposal 1511KDL0040DEI, Pre-attachment Eng, Structural Analysis, Work Order Eng and Permit Coord Fees, Location of Work: 1637 Fry Rd, Greenwood, IN 15% Markup	1,420.00 213.00
<b>Total Due</b>	<b>\$1,633.00</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6045692

Invoice Date: 11/21/2016

Customer #	Customer Reference	Account Number
Cinergy Metrone	P0928645501	950000000.11845.5000

Due By	Amount Due
12/21/2016	\$2,581.75

Please Make Your Check Payable To:

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**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC

ap@qservicesco.com

8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv # P0928645501  
Proposal 1511KDL0133DEI  
Location of Work: RT 135, Applewood Dr, W Main St,  
Greenwood, IN

For questions regarding this invoice, please contact  
Joe McClure at 501-748-7763  
Email joseph.w.mcclure@windstream.com

Description	Amount
Duke Energy Inv # P0928645501, Proposal 1511KDL0133DEI, Pre-attachment Eng, Structural Analysis, and Permit Coord Fees, Location of Work: RT 135, Applewood Dr, W Main St, Greenwood, IN 15% Markup	2,245.00 336.75
<b>Total Due</b>	<b>\$2,581.75</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6045693

Invoice Date: 11/21/2016

Customer #	Customer Reference	Account Number
Cinergy Metrone	P0928660501	950000000.11845.5000

Due By	Amount Due
12/21/2016	\$2,719.75

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS,INC

ap@qservicesco.com

8837 Bond Street  
Overland Park,KS 66214

**Invoice Comment** Duke Energy Inv # P0928660501  
Proposal 1511KDL0136DEI  
Location of Work: East and South of Intersection of LO,  
Greenwood, IN

For questions regarding this invoice, please contact  
Joe McClure at 501-748-7763  
Email joseph.w.mcclure@windstream.com

Description	Amount
Duke Energy Inv # P0928660501, Proposal	2,365.00
1511KDL0136DEI, Pre-attachment Eng, Structural Analysis, and Permit Coord Fees, Location of Work: East and South of Intersection of LO, Greenwood, IN	354.75
15% Markup	
<b>Total Due</b>	<b>\$2,719.75</b>

**Please Return One Copy With Payment**

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**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6045694

Invoice Date: 11/21/2016

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>
Cinergy Metrone	P0939194701	950000000.11845.5000

<b>Due By</b>	<b>Amount Due</b>
12/21/2016	\$2,581.75

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS,INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park,KS 66214

**Invoice Comment** Duke Energy Inv # P0939194701  
Proposal 1512KDL0104DEI  
Location of Work: Janet Dr, Beech Dr, Pleant Run Dr,  
Greenwood, IN

For questions regarding this invoice, please contact  
Joe McClure at 501-748-7763  
Email joseph.w.mcclure@windstream.com

<b>Description</b>	<b>Amount</b>
Duke Energy Inv # P0939194701, Proposal	2,245.00
1512KDL0104DEI, Pre-attachment Eng, Structural Analysis, Work Order Eng and Permit Coord Fees, Location of Work: Janet Dr, Beech Dr, Pleant Run Dr, Greenwood, IN	336.75
15% Markup	
<b>Total Due</b>	<b>\$2,581.75</b>

**Please Return One Copy With Payment**

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**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6045695

Invoice Date: 11/21/2016

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>
Cinergy Metrone	P0939201501	950000000.11845.5000

<b>Due By</b>	<b>Amount Due</b>
12/21/2016	\$1,627.25

Please Make Your Check Payable To:

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**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS,INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park,KS 66214

**Invoice Comment** Duke Energy Inv # P0939201501  
Proposal 1512KDL0107DEI  
Location of Work: Maple, Madison, and Riverside Drive,  
Greenwood, IN

For questions regarding this invoice, please contact  
Joe McClure at 501-748-7763  
Email joseph.w.mcclure@windstream.com

<b>Description</b>	<b>Amount</b>
Duke Energy Inv # P0939201501, Proposal	1,415.00
1512KDL0107DEI, Dist & Trans Pree-attachment Eng, Structural Analysis, and Permit Coord Fees, Location of Work: Maple, Madison, and Riverside Drive, Greenwood, IN	212.25
15% Markup	
<b>Total Due</b>	<b>\$1,627.25</b>

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**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6045696

Invoice Date: 11/21/2016

Customer #	Customer Reference	Account Number
Cinergy Metrone	P0939207901	950000000.11845.5000

Due By	Amount Due
12/21/2016	\$1,529.24

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS,INC

ap@qservicesco.com

8837 Bond Street  
Overland Park,KS 66214

**Invoice Comment** Duke Energy Inv # P0939207901  
Proposal 1512KDL0117DEI  
Location of Work: 1101 Lawndale, Greenwood, IN

For questions regarding this invoice, please contact  
Joe McClure at 501-748-7763  
Email joseph.w.mcclure@windstream.com

Description	Amount
Duke Energy Inv # P0939207901, Proposal	1,329.77
1512KDL0117DEI, Make Ready Work, Location of Work: 1101 Lawndale, Greenwood, IN	199.47
15% Markup	
<b>Total Due</b>	<b>\$1,529.24</b>

**Please Return One Copy With Payment**

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**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6045697

Invoice Date: 11/21/2016

Customer #	Customer Reference	Account Number
Cinergy Metrone	P0939207902	950000000.11845.5000

Due By	Amount Due
12/21/2016	\$3,381.00

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS,INC

ap@qservicesco.com

8837 Bond Street  
Overland Park,KS 66214

**Invoice Comment** Duke Energy Inv # P0939207902  
Proposal 1512KDL0117DEI  
Location of Work: 1101 Lawndale, Greenwood, IN

For questions regarding this invoice, please contact  
Joe McClure at 501-748-7763  
Email joseph.w.mcclure@windstream.com

Description	Amount
Duke Energy Inv # P0939207902, Proposal	2,940.00
1512KDL0117DEI, Pre-attachment Eng, Structural Analysis, Work Order Eng and Permit Coord Fees, Location of Work: 1101 Lawndale, Greenwood, IN	441.00
15% Markup	
<b>Total Due</b>	<b>\$3,381.00</b>

**Please Return One Copy With Payment**

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**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6045698

Invoice Date: 11/21/2016

Customer #	Customer Reference	Account Number
Cinergy Metrone	P0955366401	950000000.11845.5000

Due By	Amount Due
12/21/2016	\$2,311.50

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC

ap@qservicesco.com

8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv # P0955366401  
Proposal 1601KDL0031DEI  
Location of Work: Redbud Ln, Redbud Pl, Kensington pa;  
Greenwood, IN

For questions regarding this invoice, please contact  
Joe McClure at 501-748-7763  
Email joseph.w.mcclure@windstream.com

Description	Amount
Duke Energy Inv # P0955366401, Proposal 1601KDL0031DEI, Pre-attachment Eng, Structural Analysis, and Permit Coord Fees, Location of Work: Redbud Ln, Redbud Pl, Kensington pa; Greenwood, IN 15% Markup	2,010.00 301.50
<b>Total Due</b>	<b>\$2,311.50</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6045699

Invoice Date: 11/21/2016

Customer #	Customer Reference	Account Number
Cinergy Metrone	P0970059501	950000000.11845.5000

Due By	Amount Due
12/21/2016	\$3,064.75

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS,INC

ap@qservicesco.com

8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv # P0970059501  
Proposal 1601KDL0088DEI  
Location of Work: Euclid, Greenwood and Valleylane Dr,  
Greenwood, IN

For questions regarding this invoice, please contact  
Joe McClure at 501-748-7763  
Email joseph.w.mcclure@windstream.com

Description	Amount
Duke Energy Inv # P0970059501, Proposal 1601KDL0088DEI, Pre-attachment Eng, Structural Analysis, and Permit Coord Fees, Location of Work: Euclid, Greenwood and Valleylane Dr, Greenwood, IN 15% Markup	2,665.00 399.75
<b>Total Due</b>	<b>\$3,064.75</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6045700

Invoice Date: 11/21/2016

Customer #	Customer Reference	Account Number
Cinergy Metrone	P0970098901	950000000.11845.5000

Due By	Amount Due
12/21/2016	\$2,898.00

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS,INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park,KS 66214

**Invoice Comment** Duke Energy Inv # P0970098901  
Proposal 1601KDL0093DEI  
Location of Work: State Rd 57, Elberfeld, IN

For questions regarding this invoice, please contact  
Joe McClure at 501-748-7763  
Email joseph.w.mcclure@windstream.com

Description	Amount
Duke Energy Inv # P0970098901, Proposal 1601KDL0093DEI, Pre-attachment Eng, Structural Analysis, and Permit Coord Fees, Location of Work: State Rd 57, Elberfeld, IN 15% Markup	2,520.00 378.00
<b>Total Due</b>	<b>\$2,898.00</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6045701

Invoice Date: 11/21/2016

Customer #	Customer Reference	Account Number
Cinergy Metrone	P0970098902	950000000.11845.5000

Due By	Amount Due
12/21/2016	\$3,466.04

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS,INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park,KS 66214

**Invoice Comment** Duke Energy Inv # P0970098902  
Proposal 1601KDL0093DEI  
Location of Work: 370 Euclid Ave, Elberfeld, IN

For questions regarding this invoice, please contact  
Joe McClure at 501-748-7763  
Email [joseph.w.mcclure@windstream.com](mailto:joseph.w.mcclure@windstream.com)

Description	Amount
Duke Energy Inv # P0970098902, Proposal	3,013.95
1601KDL0093DEI, Make Ready Work, Location of Work: 370 Euclid Ave, Elberfeld, IN	452.09
15% Markup	
<b>Total Due</b>	<b>\$3,466.04</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6045702

Invoice Date: 11/21/2016

Customer #	Customer Reference	Account Number
Cinergy Metrone	P0974594101	950000000.11845.5000

Due By	Amount Due
12/21/2016	\$1,895.29

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS,INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park,KS 66214

**Invoice Comment** Duke Energy Inv # P0974594101  
Proposal 1601KDL0267DEI  
Location of Work: 1354 Fry Rd, Greenwood, IN

For questions regarding this invoice, please contact  
Joe McClure at 501-748-7763  
Email joseph.w.mcclure@windstream.com

Description	Amount
Duke Energy Inv # P0974594101, Proposal 1601KDL0267DEI, Make Ready Work, Location of Work: 1354 Fry Rd, Greenwood, IN 15% Markup	1,648.08 247.21
<b>Total Due</b>	<b>\$1,895.29</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6045703

Invoice Date: 11/21/2016

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>
Cinergy Metrone	P0974594102	950000000.11845.5000

<b>Due By</b>	<b>Amount Due</b>
12/21/2016	\$1,702.00

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS,INC

ap@qservicesco.com

8837 Bond Street  
Overland Park,KS 66214

**Invoice Comment** Duke Energy Inv # P0974594102  
Proposal 1601KDL0267DEI  
Location of Work: 1354 Fry Rd, Greenwood, IN

For questions regarding this invoice, please contact  
Joe McClure at 501-748-7763  
Email joseph.w.mcclure@windstream.com

Description	Amount
Duke Energy Inv # P0974594102, Proposal 1601KDL0267DEI, Pre-attachment Eng, Structural Analysis, and Permit Coord Fees, Location of Work: 1354 Fry Rd, Greenwood, IN 15% Markup	1,480.00 222.00
<b>Total Due</b>	<b>\$1,702.00</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6045704

Invoice Date: 11/21/2016

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>
Cinergy Metrone	P1034735901	950000000.11845.5000

<b>Due By</b>	<b>Amount Due</b>
12/21/2016	\$2,852.00

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS,INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park,KS 66214

**Invoice Comment** Duke Energy Inv # P1034735901  
Proposal 1604KDL0799DEI  
Location of Work: North and South of Elk St and East,  
Lafayette, IN

For questions regarding this invoice, please contact  
Joe McClure at 501-748-7763  
Email joseph.w.mcclure@windstream.com

Description	Amount
Duke Energy Inv # P1034735901, Proposal 1604KDL0799DEI, Pre-attachment Eng, Structural Analysis, and Permit Coord Fees, Location of Work: North and South of Elk St and East, Lafayette, IN 15% Markup	2,480.00 372.00
<b>Total Due</b>	<b>\$2,852.00</b>

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**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6045705

Invoice Date: 11/21/2016

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>
Cinergy Metrone	P1041964601	950000000.11845.5000

<b>Due By</b>	<b>Amount Due</b>
12/21/2016	\$3,053.25

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**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC

ap@qservicesco.com

8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv # P1041964601  
Proposal 1605KDL0293DEI  
Location of Work: Monon Ave, N 20th St, 21st and 22nd,  
Lafayette, IN

For questions regarding this invoice, please contact  
Joe McClure at 501-748-7763  
Email joseph.w.mcclure@windstream.com

Description	Amount
Duke Energy Inv # P1041964601, Proposal 1605KDL0293DEI, Pre-attachment Eng, Structural Analysis, and Permit Coord Fees, Location of Work: Monon Ave, N 20th St, 21st and 22nd, Lafayette, IN 15% Markup	2,655.00 398.25
<b>Total Due</b>	<b>\$3,053.25</b>

**Please Return One Copy With Payment**

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**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6045706

Invoice Date: 11/21/2016

Customer #	Customer Reference	Account Number
Cinergy Metrone	P1042355601	950000000.11845.5000

Due By	Amount Due
12/21/2016	\$2,645.00

Please Make Your Check Payable To:

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**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS,INC

ap@qservicesco.com

8837 Bond Street  
Overland Park,KS 66214

**Invoice Comment** Duke Energy Inv # P1042355601  
Proposal 1605KDL0328DEI  
Location of Work: N 17th St, Pierce St, N 19th St AN,  
Lafayette, IN

For questions regarding this invoice, please contact  
Joe McClure at 501-748-7763  
Email joseph.w.mcclure@windstream.com

Description	Amount
Duke Energy Inv # P1042355601, Proposal 1605KDL0328DEI, Pre-attachment Eng, Structural Analysis, and Permit Coord Fees, Location of Work: N 17th St, Piercce St, N 19th St AN, Lafayette, IN 15% Markup	2,300.00 345.00
<b>Total Due</b>	<b>\$2,645.00</b>

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**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6045707

Invoice Date: 11/21/2016

Customer #	Customer Reference	Account Number
Cinergy Metrone	P1048426901	950000000.11845.5000

Due By	Amount Due
12/21/2016	\$6,888.18

Please Make Your Check Payable To:

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**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS,INC

ap@qservicesco.com

8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv # P1048426901  
Proposal 1604KDL0121DEI  
Location of Work: 1502 Washington St, Lafayette, IN

For questions regarding this invoice, please contact  
Joe McClure at 501-748-7763  
Email [joseph.w.mcclure@windstream.com](mailto:joseph.w.mcclure@windstream.com)

Description	Amount
Duke Energy Inv # P1048426901, Proposal 1604KDL0121DEI, Make Ready Work, Location of Work: 1502 Washington St, Lafayette, IN 15% Markup	5,989.72 898.46
<b>Total Due</b>	<b>\$6,888.18</b>

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**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6045708

Invoice Date: 11/21/2016

Customer #	Customer Reference	Account Number
Cinergy Metrone	P1067103501	950000000.11845.5000

Due By	Amount Due
12/21/2016	\$1,012.00

Please Make Your Check Payable To:

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**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS,INC

ap@qservicesco.com

8837 Bond Street  
Overland Park,KS 66214

**Invoice Comment** Duke Energy Inv # P1067103501  
Proposal 1606KDL0407DEI  
Location of Work: Forest Ave, Main St, E Pearl St, Wate,  
Greenwood, IN

For questions regarding this invoice, please contact  
Joe McClure at 501-748-7763  
Email joseph.w.mcclure@windstream.com

Description	Amount
Duke Energy Inv # P1067103501, Proposal 1606KDL0407DEI, Pre-attachment Eng, Structural Analysis, and Permit Coord Fees, Location of Work: Forest Ave, Main St, E Pearl St, Wate, Greenwood, IN 15% Markup	880.00 132.00
<b>Total Due</b>	<b>\$1,012.00</b>

**Please Return One Copy With Payment**

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**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6045709

Invoice Date: 11/21/2016

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>
Cinergy Metrone	P1100167902	950000000.11845.5000

<b>Due By</b>	<b>Amount Due</b>
12/21/2016	\$0.00

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS,INC

ap@qservicesco.com

8837 Bond Street  
Overland Park,KS 66214

**Invoice Comment** Duke Energy Inv # P1100167902  
Proposal 1608KDL0169DEI  
Location of Work: Bennett Rd, Carmel, IN

For questions regarding this invoice, please contact  
Joe McClure at 501-748-7763  
Email joseph.w.mcclure@windstream.com

Description	Amount
Duke Energy Inv # P1100167902, Proposal	23,226.37
1608KDL0169DEI, Make Ready Work, Location	3,483.96
of Work: Bennett Rd, Carmel, IN	(23,226.37)
15% Markup	(3,483.96)
Duke Energy Inv # P1100167902, Proposal	
1608KDL0169DEI, Make Ready Work, Location	
of Work: Bennett Rd, Carmel, IN Credit Issued	
03/22/2017	
15% Markup Credit Issued 03/22/2017	
<b>Total Due</b>	<b>\$0.00</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6045710

Invoice Date: 11/21/2016

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>
Cinergy Metrone	P1105349902	950000000.11845.5000

<b>Due By</b>	<b>Amount Due</b>
12/21/2016	\$0.00

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS,INC

ap@qservicesco.com

8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv # P1105349902  
Proposal 1608KDL0235DEI  
Location of Work: John St, Thornberry Dr, Carmel, IN

For questions regarding this invoice, please contact  
Joe McClure at 501-748-7763  
Email joseph.w.mcclure@windstream.com

Description	Amount
Duke Energy Inv # P1105349902, Proposal	20,796.74
1608KDL0235DEI, Make Ready Work, Location	3,119.51
of Work: John St, Thornberry Dr, Carmel, IN	(20,796.74)
15% Markup	(3,119.51)
Duke Energy Inv # P1105349902, Proposal	
1608KDL0235DEI, Make Ready Work, Location	
of Work: John St, Thornberry Dr, Carmel, IN	
Credit Issued 03/22/2017	
15% Markup Credit Issued 03/22/2017	
<b>Total Due</b>	<b>\$0.00</b>

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**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6045993

Invoice Date: 12/6/2016

Customer #	Customer Reference	Account Number
Cinergy Metrone	P1067228101	950000000.11845.5000

Due By	Amount Due
1/5/2017	\$1,161.50

Please Make Your Check Payable To:

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**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS,INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park,KS 66214

**Invoice Comment** Duke Energy Inv # P1067228101  
Proposal 1606KDL0412DEI  
Location of Work: Tomlinson Rd, Bokeelia Bend Dr,  
Westfield, IN

For questions regarding this invoice, please contact  
Joe McClure at 501-748-7763  
Email joseph.w.mcclure@windstream.com

Description	Amount
Duke Energy Inv # P1067228101, Proposal 1606KDL0412DEI, Pre-attachment Eng and Permit Coord Fees, Location of Work: Tomlinson Rd, Bokeelia Bend Dr, Westfield, IN 15% Markup	1,010.00 151.50
<b>Total Due</b>	<b>\$1,161.50</b>

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**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6046003

Invoice Date: 12/7/2016

Customer #	Customer Reference	Account Number
Cinergy Metrone	P0939215001	950000000.11845.5000

Due By	Amount Due
1/6/2017	\$2,248.25

Please Make Your Check Payable To:

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**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

<b>Invoice Comment</b>	Duke Energy Inv # P0939215001 Proposal 1512KDL0118DEI Location of Work: Fry Rd US 31, Madison, Greenwood, IN	For questions regarding this invoice, please contact Joe McClure at 501-748-7763 Email joseph.w.mcclure@windstream.com
------------------------	--	--

Description	Amount
Duke Energy Inv # P0939215001, Proposal 1512KDL0118DEI, Pre-attachment Eng, Structural Analysis and Permit Coord Fees, Location of Work: Fry Rd US 31, Madison, Greenwood, IN 15% Markup	1,955.00 293.25
<b>Total Due</b>	<b>\$2,248.25</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6046006

Invoice Date: 12/7/2016

Customer #	Customer Reference	Account Number
Cinergy Metrone	P0928890701	950000000.11845.5000

Due By	Amount Due
1/6/2017	\$2,305.75

Please Make Your Check Payable To:

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**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS,INC

ap@qservicesco.com

8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv # P0928890701  
Proposal 1511KDL0132DEI  
Location of Work: 135 N/O Smith Valley, Schooley Dr E,  
Greenwood, IN

For questions regarding this invoice, please contact  
Joe McClure at 501-748-7763  
Email joseph.w.mcclure@windstream.com

Description	Amount
Duke Energy Inv # P0928890701, Proposal 1511KDL0132DEI, Pre-attachment Eng, Structural Analysis and Permit Coord Fees, Location of Work: 135 N/O Smith Valley, Schooley Dr E, Greenwood, IN 15% Markup	2,005.00 300.75
<b>Total Due</b>	<b>\$2,305.75</b>

**Please Return One Copy With Payment**

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**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6046035

Invoice Date: 12/12/2016

Customer #	Customer Reference	Account Number
Cinergy Metrone	P1107760501	950000000.11845.5000

Due By	Amount Due
1/11/2017	\$556.06

Please Make Your Check Payable To:

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**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS,INC

ap@qservicesco.com

8837 Bond Street  
Overland Park,KS 66214

**Invoice Comment** Duke Energy Inv # P1107760501  
Proposal 1608KDL0302DEI  
Location of Work: 13622 Oak Ridge Road, Carmel, IN

For questions regarding this invoice, please contact  
Joe McClure at 501-748-7763  
Email joseph.w.mcclure@windstream.com

Description	Amount
Duke Energy Inv # P1107760501, Proposal	483.53
1608KDL0302DEI, Make Ready Work, Location of Work: 13622 Oak Ridge Road, Carmel, IN	72.53
15% Markup	
<b>Total Due</b>	<b>\$556.06</b>

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**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6046262

Invoice Date: 12/29/2016

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>
Cinergy Metrone	P1107818401	950000000.11845.5000

<b>Due By</b>	<b>Amount Due</b>
1/28/2017	\$13,024.73

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv # P1107818401  
Proposal 1608KDL0303DEI  
Location of Work: 1252 N Meridian St., Greenwood, IN

For questions regarding this invoice, please contact  
Joe McClure at 501-748-7763  
Email joseph.w.mcclure@windstream.com

<b>Description</b>	<b>Amount</b>
Duke Energy Inv # P1107818401, Proposal	11,325.85
1608KDL0303DEI, Make Ready Work, Location	1,698.88
of Work: 1252 N Meridian St., Greenwood, IN	
15% Markup	
<b>Total Due</b>	<b>\$13,024.73</b>

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**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6047002

Invoice Date: 3/2/2017

Customer #	Customer Reference	Account Number
Cinergy Metrone		950000000.11845.5000

Due By	Amount Due
4/1/2017	\$3,352.10

Please Make Your Check Payable To:

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**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC

ap@qservicesco.com

8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv# P0955374803  
Proposal 1601KDL0033DEI  
Location of Work: 827 W Main St, Greenwood, IN

For questions regarding this invoice, please contact  
Luke Niles at 501-748-5893  
Email Luke.T.Niles@windstream.com

Description	Amount
Duke Energy Inv # P0955374803, Proposal	2,914.87
1601KDL0033DEI, Make Ready Work, Location of Work: 827 W Main St, Greenwood, IN	437.23
15% Markup	
<b>Total Due</b>	<b>\$3,352.10</b>

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**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6047003

Invoice Date: 3/2/2017

Customer #	Customer Reference	Account Number
Cinergy Metrone		950000000.11845.5000

Due By	Amount Due
4/1/2017	\$2,455.25

Please Make Your Check Payable To:

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**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS,INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv #P0928654102  
Proposal 1511KDL0134DEI  
Location of Work: Melody Ave, Greenwood, IN

For questions regarding this invoice, please contact  
Luke Niles at 501-748-5893  
Email Luke.T.Niles@windstream.com

Description	Amount
Duke Energy Inv # P0928654102, Proposal	2,135.00
1511KDL0134DEI, Make Ready Work, Location	320.25
of Work: Melody Ave, Greenwood, IN	
15% Markup	
<b>Total Due</b>	<b>\$2,455.25</b>

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**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6047004

Invoice Date: 3/2/2017

Customer #	Customer Reference	Account Number
Cinergy Metrone		950000000.11845.5000

Due By	Amount Due
4/1/2017	\$301.88

Please Make Your Check Payable To:

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**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv #P0939221202  
Proposal 1511KDL0179DEI  
Location of Work: Shamrock Blvd, Westfield, IN

For questions regarding this invoice, please contact  
Luke Niles at 501-748-5893  
Email [Luke.T.Niles@windstream.com](mailto:Luke.T.Niles@windstream.com)

Description	Amount
Duke Energy Inv # P0939221202, Proposal	262.50
1511KDL0179DEI, Make Ready Work, Location of Work: Shamrock Blvd, Westfield, IN	39.38
15% Markup	
<b>Total Due</b>	<b>\$301.88</b>

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**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6047005

Invoice Date: 3/2/2017

Customer #	Customer Reference	Account Number
Cinergy Metrone		950000000.11845.5000

Due By	Amount Due
4/1/2017	\$3,047.50

Please Make Your Check Payable To:

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**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS,INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv #P0976875502  
Proposal 1602KDL0085DEI  
Location of Work: 120 S Walnut St, Westfield, IN

For questions regarding this invoice, please contact  
Luke Niles at 501-748-5893  
Email Luke.T.Niles@windstream.com

Description	Amount
Duke Energy Inv # P0976875502, Proposal	2,650.00
1602KDL0085DEI, Make Ready Work, Location	397.50
of Work: 120 S Walnut St, Westfield, IN	
15% Markup	
<b>Total Due</b>	<b>\$3,047.50</b>

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**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6047006

Invoice Date: 3/2/2017

Customer #	Customer Reference	Account Number
Cinergy Metrone		950000000.11845.5000

Due By	Amount Due
4/1/2017	\$806.44

Please Make Your Check Payable To:

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**Attn: Misc Billing**  
P O Box 18317  
Little Rock, AR 72222

Cinergy Metronet CMN-RUS,INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park,KS 66214

**Invoice Comment** Duke Energy Inv #P1042036002  
Proposal 1605KDL0307DEI  
Location of Work: 1818 Underwood St, Lafayette, IN

For questions regarding this invoice, please contact  
Luke Niles at 501-748-5893  
Email Luke.T.Niles@windstream.com

Description	Amount
Duke Energy Inv # P1042036002, Proposal	701.25
1605KDL0307DEI, Make Ready Work, Location of Work: 1818 Underwood St, Lafayette, IN 15% Markup	105.19
<b>Total Due</b>	<b>\$806.44</b>

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**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6047007

Invoice Date: 3/2/2017

Customer #	Customer Reference	Account Number
Cinergy Metrone		950000000.11845.5000

Due By	Amount Due
4/1/2017	\$2,909.50

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS,INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv #P1168662301  
Proposal 1611KDL0311DEI  
Location of Work: Saddle Club Rd, Greenwood, IN

For questions regarding this invoice, please contact  
Luke Niles at 501-748-5893  
Email Luke.T.Niles@windstream.com

Description	Amount
Duke Energy Inv # P1168662301, Proposal 1611KDL0311DEI, Make Ready Work, Location of Work: Saddle Club Rd, Greenwood, IN 15% Markup	2,530.00 379.50
<b>Total Due</b>	<b>\$2,909.50</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6047008

Invoice Date: 3/2/2017

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>
Cinergy Metrone		950000000.11845.5000

<b>Due By</b>	<b>Amount Due</b>
4/1/2017	\$1,357.00

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS,INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv #P1168711201  
Proposal 1611KDL0313DEI  
Location of Work: W Curry Rd, Greenwood, IN

For questions regarding this invoice, please contact  
Luke Niles at 501-748-5893  
Email Luke.T.Niles@windstream.com

Description	Amount
Duke Energy Inv # P1168711201, Proposal	1,180.00
1611KDL0313DEI, Make Ready Work, Location	177.00
of Work: W Curry Rd, Greenwood, IN	
15% Markup	
<b>Total Due</b>	<b>\$1,357.00</b>

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Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6047009

Invoice Date: 3/2/2017

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>
Cinergy Metrone		950000000.11845.5000

<b>Due By</b>	<b>Amount Due</b>
4/1/2017	\$460.00

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS,INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park,KS 66214

**Invoice Comment** Duke Energy Inv #P1182413101  
Proposal 1612KDL0178DEI  
Location of Work: Shelborne Rd, Carmel, IN

For questions regarding this invoice, please contact  
Luke Niles at 501-748-5893  
Email Luke.T.Niles@windstream.com

Description	Amount
Duke Energy Inv # P1182413101, Proposal	400.00
1612KDL0178DEI, Make Ready Work, Location of Work: Shelborne Rd, Carmel, IN	60.00
15% Markup	
<b>Total Due</b>	<b>\$460.00</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6047040

Invoice Date: 3/8/2017

Customer #	Customer Reference	Account Number
Cinergy Metrone		950000000.11845.5000

Due By	Amount Due
4/7/2017	\$1,426.00

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

Invoice Comment Duke Energy Inv. #P2002304401  
Proposal 1612KDL0388DEI  
Location of Work: Rock Springs Pike, N. Manchester, IN

For questions regarding this invoice, please contact  
Luke Niles at 501-748-5893  
Email Luke.T.Niles@windstream.com

Description	Amount
Duke Energy Inv # P2002304401, Proposal	1,240.00
1612KDL0388DEI, Make Ready Work, Location of Work: Rock Springs Pike N, North Manchester, IN	186.00
15% Markup	
<b>Total Due</b>	<b>\$1,426.00</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6047041

Invoice Date: 3/8/2017

Customer #	Customer Reference	Account Number
Cinergy Metrone		950000000.11845.5000

Due By	Amount Due
4/7/2017	\$465.75

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS,INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

Invoice Comment Duke Energy Inv. #P1185943301  
Proposal 1612KDL0310DEI  
Location of Work: Carmel, IN

For questions regarding this invoice, please contact  
Luke Niles at 501-748-5893  
Email Luke.T.Niles@windstream.com

Description	Amount
Duke Energy Inv # P1185943301, Proposal	405.00
1612KDL0310DEI, Make Ready Work, Location of Work: Carmel, IN	60.75
15% Markup	
<b>Total Due</b>	<b>\$465.75</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6047042

Invoice Date: 3/8/2017

Customer #	Customer Reference	Account Number
Cinergy Metrone		950000000.11845.5000

Due By	Amount Due
4/7/2017	\$1,489.25

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC

ap@qservicesco.com

8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. #P1184631901  
Proposal 1612KDL0244DEI  
Location of Work: E County Line Rd, Greenwood, IN

For questions regarding this invoice, please contact  
Luke Niles at 501-748-5893  
Email [Luke.T.Niles@windstream.com](mailto:Luke.T.Niles@windstream.com)

Description	Amount
Duke Energy Inv # P1184631901, Proposal	1,295.00
1612KDL0244DEI, Make Ready Work, Location	194.25
of Work: E County Line Rd, Greenwood, IN	
15% Markup	
<b>Total Due</b>	<b>\$1,489.25</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6047043

Invoice Date: 3/8/2017

Customer #	Customer Reference	Account Number
Cinergy Metrone		950000000.11845.5000

Due By	Amount Due
4/7/2017	\$672.75

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS,INC

ap@qservicesco.com

8837 Bond Street  
Overland Park,KS 66214

**Invoice Comment** Duke Energy Inv. #P1182362201  
Proposal 1612KDL0177DEI  
Location of Work: E 136th St & Smokey Hollow St,  
Carmel, IN

For questions regarding this invoice, please contact  
Luke Niles at 501-748-5893  
Email Luke.T.Niles@windstream.com

Description	Amount
Duke Energy Inv # P1182362201, Proposal	585.00
1612KDL0177DEI, Make Ready Work, Location	87.75
of Work: E 136th St & Smokey Hollow St, Carmel, IN	
15% Markup	
<b>Total Due</b>	<b>\$672.75</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.



**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6047045

Invoice Date: 3/8/2017

Customer #	Customer Reference	Account Number
Cinergy Metrone		950000000.11845.5000

Due By	Amount Due
4/7/2017	\$1,909.00

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS,INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park,KS 66214

**Invoice Comment** Duke Energy Inv. #P1168692001  
Proposal 1611KDL0312DEI  
Location of Work: Honey Creek Rd, W Curry Rd,  
Greenwood, IN

For questions regarding this invoice, please contact  
Luke Niles at 501-748-5893  
Email [Luke.T.Niles@windstream.com](mailto:Luke.T.Niles@windstream.com)

Description	Amount
Duke Energy Inv # P1168692001, Proposal	1,660.00
1611KDL0312DEI, Make Ready Work, Location of Work: Honey Creek Rd & W Curry Rd, Greenwood, IN	249.00
15% Markup	
<b>Total Due</b>	<b>\$1,909.00</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6047048

Invoice Date: 3/8/2017

Customer #	Customer Reference	Account Number
Cinergy Metrone		950000000.11845.5000

Due By	Amount Due
4/7/2017	\$5,530.09

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS,INC

ap@qservicesco.com

8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. #P2001583801  
Proposal 1612KDL0347DEI  
Location of Work: 4950 Walker St, Greenwood, IN

For questions regarding this invoice, please contact  
Luke Niles at 501-748-5893  
Email Luke.T.Niles@windstream.com

Description	Amount
Duke Energy Inv # P2001583801, Proposal 1612KDL0347DEI, Make Ready Work, Location of Work: 4950 Walker St, Greenwood, IN 15% Markup	4,808.77 721.32
<b>Total Due</b>	<b>\$5,530.09</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6047088

Invoice Date: 3/13/2017

Customer #	Customer Reference	Account Number
Cinergy Metrone		950000000.11845.5000

Due By	Amount Due
4/12/2017	\$471.50

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS,INC

ap@qservicesco.com

8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. #P1182326201  
Proposal 1612KDL0164DEI  
Location of Work: E 136th & Smokey Hollow Pl, Carmel,  
IN

For questions regarding this invoice, please contact  
Luke Niles at 501-748-5893  
Email Luke.T.Niles@windstream.com

Description	Amount
Duke Energy Inv # P1182326201, Proposal	410.00
1612KDL0164DEI, Make Ready Work	61.50
(Engineering Time Only), Location of Work: E 136th St & Smokey Hollow St, Carmel, IN 15% Markup	
<b>Total Due</b>	<b>\$471.50</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6047385

Invoice Date: 3/30/2017

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>
Cinergy Metrone		950000000.11845.5000

<b>Due By</b>	<b>Amount Due</b>
4/29/2017	\$603.75

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS,INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park,KS 66214

**Invoice Comment** Duke Energy Inv. #P2065957901  
Proposal 1702KDL0094DEI  
Location of Work: Forest Park n Dr, Greenwood, IN

For questions regarding this invoice, please contact  
Luke Niles at 501-748-5893  
Email Luke.T.Niles@windstream.com

<b>Description</b>	<b>Amount</b>
Duke Energy Inv # P2065957901, Proposal 1702KDL0094DEI, Make Ready Work, Location of Work: Forest Park N Dr, Greenwood, IN 15% Markup	525.00 78.75
<b>Total Due</b>	<b>\$603.75</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6047386

Invoice Date: 3/30/2017

Customer #	Customer Reference	Account Number
Cinergy Metrone		950000000.11845.5000

Due By	Amount Due
4/29/2017	\$603.75

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS,INC

ap@qservicesco.com

8837 Bond Street  
Overland Park,KS 66214

**Invoice Comment** Duke Energy Inv. #P1185426601  
Proposal 1612KDL0264DEI  
Location of Work: Brauer Ln, Cherry Tree Ave, & Klin Rd,  
Carmel, IN

For questions regarding this invoice, please contact  
Luke Niles at 501-748-5893  
Email [Luke.T.Niles@windstream.com](mailto:Luke.T.Niles@windstream.com)

Description	Amount
Duke Energy Inv # P1185426601, Proposal	525.00
1612KDL0264DEI, Make Ready Work, Location of Work: Brauer Ln, Cherry Tree Ave, & Klin Rd, Carmel, IN	78.75
15% Markup	
<b>Total Due</b>	<b>\$603.75</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6047387

Invoice Date: 3/30/2017

Customer #	Customer Reference	Account Number
Cinergy Metrone		950000000.11845.5000

Due By	Amount Due
4/29/2017	\$3,064.75

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. #P2001583802  
Proposal 1612KDL0347DEI  
Location of Work: 4950 Walker St, Greenwood, IN  
(engineering time only)

For questions regarding this invoice, please contact  
Luke Niles at 501-748-5893  
Email Luke.T.Niles@windstream.com

Description	Amount
Duke Energy Inv # P2001583802, Proposal 1612KDL0347DEI, Make Ready Work, Location of Work: 4950 Walker St, Greenwood, IN 15% Markup	2,665.00 399.75
<b>Total Due</b>	<b>\$3,064.75</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6047388

Invoice Date: 3/30/2017

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>
Cinergy Metrone		950000000.11845.5000

<b>Due By</b>	<b>Amount Due</b>
4/29/2017	\$0.00

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS,INC

ap@qservicesco.com

8837 Bond Street  
Overland Park,KS 66214

<b>Invoice Comment</b>	Duke Energy Inv. #P2048984201 Proposal 1701KDL0276DEI Location of Work: Pearl St, E Oak Sr, E 4th St Alley, New Albany, IN	For questions regarding this invoice, please contact Luke Niles at 501-748-5893 Email Luke.T.Niles@windstream.com
------------------------	--	---

Description	Amount
Duke Energy Inv # P2048984201, Proposal	585.00
1701KDL0276DEI, Make Ready Work, Location	87.75
of Work: Pearl St, E Oak Sr, E 4th St Alley, New	(585.00)
Albany, IN	(87.75)
15% Markup	
Duke Energy Inv # P2048984201, Proposal	
1701KDL0276DEI, Make Ready Work, Location	
of Work: Pearl St, E Oak Sr, E 4th St Alley, New	
Albany, IN Credit Issued 05/22/2017	
15% Markup Credit Issued 05/22/2017	
<b>Total Due</b>	<b>\$0.00</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6047431

Invoice Date: 4/5/2017

Customer #	Customer Reference	Account Number
Cinergy Metrone		950000000.11845.5000

Due By	Amount Due
5/5/2017	\$239.20

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS,INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park,KS 66214

**Invoice Comment** Duke Energy Inv. #P2098402501  
Proposal 1512KDL0193DEI  
Location of Work: Sleepy Hollow Dr, Westfield, IN

For questions regarding this invoice, please contact  
Luke Niles at 501-748-5893  
Email [Luke.T.Niles@windstream.com](mailto:Luke.T.Niles@windstream.com)

Description	Amount
Duke Energy Inv # P2098402501, Proposal	208.00
1512KDL0193DEI, Make Ready Work, Location of Work: Sleepy Hollow Dr, Westfield, IN 15% Markup	31.20
<b>Total Due</b>	<b>\$239.20</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.



**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6047432

Invoice Date: 4/5/2017

Customer #	Customer Reference	Account Number
Cinergy Metrone		950000000.11845.5000

Due By	Amount Due
5/5/2017	\$239.20

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS,INC

ap@qservicesco.com

8837 Bond Street  
Overland Park,KS 66214

<b>Invoice Comment</b>	Duke Energy Inv. #P2098388901 Proposal 1507KDL0062DEI Location of Work: 930 W Smith Valley Rd, Greenwood, IN	For questions regarding this invoice, please contact Luke Niles at 501-748-5893 Email Luke.T.Niles@windstream.com
------------------------	--	---

Description	Amount
Duke Energy Inv # P2098388901, Proposal	208.00
1507KDL0062DEI, Make Ready Work, Location of Work: 930 W Smith Valley Rd, Greenwood, IN 15% Markup	31.20
<b>Total Due</b>	<b>\$239.20</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6047433

Invoice Date: 4/5/2017

Customer #	Customer Reference	Account Number
Cinergy Metrone		95000000.11845.5000

Due By	Amount Due
5/5/2017	\$110.40

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
Attn: Misc Billing  
P O Box 18317  
Little Rock, AR 72222

Cinergy Metronet CMN-RUS, INC

ap@qservicesco.com

8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. #P1045905203  
Proposal 1604KDL0090DEI  
Location of Work: E Main St & E Pearl, Greenwood, IN

For questions regarding this invoice, please contact  
Luke Niles at 501-748-5893  
Email [Luke.T.Niles@windstream.com](mailto:Luke.T.Niles@windstream.com)

Description	Amount
Duke Energy Inv # P1045905203, Proposal	96.00
1604KDL0090DEI, Make Ready Work, Location of Work: E Main St & E Pearl, Greenwood, IN	14.40
15% Markup	
<b>Total Due</b>	<b>\$110.40</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6047434

Invoice Date: 4/5/2017

Customer #	Customer Reference	Account Number
Cinergy Metrone		950000000.11845.5000

Due By	Amount Due
5/5/2017	\$736.00

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS,INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park,KS 66214

**Invoice Comment** Duke Energy Inv. #P1045901802  
Proposal 1603KDL0039DEI  
Location of Work: S Emerson, Greenwood, IN

For questions regarding this invoice, please contact  
Luke Niles at 501-748-5893  
Email [Luke.T.Niles@windstream.com](mailto:Luke.T.Niles@windstream.com)

Description	Amount
Duke Energy Inv # P1045901802, Proposal	640.00
1603KDL0039DEI, Make Ready Work, Location of Work: S Emerson, Greenwood, IN	96.00
15% Markup	
<b>Total Due</b>	<b>\$736.00</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6047435

Invoice Date: 4/5/2017

Customer #	Customer Reference	Account Number
Cinergy Metrone		950000000.11845.5000

Due By	Amount Due
5/5/2017	\$276.00

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS,INC

ap@qservicesco.com

8837 Bond Street  
Overland Park,KS 66214

Invoice Comment Duke Energy Inv. #P039226002  
Proposal 1511KDL0180DEI  
Location of Work: Westfield, IN

For questions regarding this invoice, please contact  
Luke Niles at 501-748-5893  
Email Luke.T.Niles@windstream.com

Description	Amount
Duke Energy Inv # P0939226002, Proposal	240.00
1511KDL0180DEI, Make Ready Work, Location of Work: Westfield, IN	36.00
15% Markup	
<b>Total Due</b>	<b>\$276.00</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6047451

Invoice Date: 4/10/2017

Customer #	Customer Reference	Account Number
Cinergy Metrone		950000000.11845.5000

Due By	Amount Due
5/10/2017	\$736.00

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS,INC

ap@qservicesco.com

8837 Bond Street  
Overland Park,KS 66214

<b>Invoice Comment</b>	Duke Energy Inv. #P1045889502 Proposal 1603KDL0035DEI Location of Work: Intersection of Tracy Rd & US 31, New Whiteland, IN	For questions regarding this invoice, please contact Luke Niles at 501-748-5893 Email Luke.T.Niles@windstream.com
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Description	Amount
Duke Energy Inv # P1045889502, Proposal	640.00
1603KDL0035DEI, Make Ready Work, Location of Work: Tracy Rd & US 31, New Whiteland, IN	96.00
15% Markup	
<b>Total Due</b>	<b>\$736.00</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6047452

Invoice Date: 4/10/2017

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>
Cinergy Metrone		950000000.11845.5000

<b>Due By</b>	<b>Amount Due</b>
5/10/2017	\$0.00

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC

ap@qservicesco.com

8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. #P0753881702  
Proposal 1503KDL0031DEI  
Location of Work: E 7th St, Jeffersonville, IN

For questions regarding this invoice, please contact  
Luke Niles at 501-748-5893  
Email [Luke.T.Niles@windstream.com](mailto:Luke.T.Niles@windstream.com)

Description	Amount
Duke Energy Inv # P0753881702, Proposal	32.00
1503KDL0031DEI, Make Ready Work, Location	4.80
of Work: E 7th St, Jeffersonville, IN	(32.00)
15% Markup	(4.80)
Duke Energy Inv # P0753881702, Proposal	
1503KDL0031DEI, Make Ready Work, Location	
of Work: E 7th St, Jeffersonville, IN Credit Issued	
05/22/2017	
15% Markup Credit Issued 05/22/2017	
<b>Total Due</b>	<b>\$0.00</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.







**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6047455

Invoice Date: 4/10/2017

Customer #	Customer Reference	Account Number
Cinergy Metrone		950000000.11845.5000

Due By	Amount Due
5/10/2017	\$570.40

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
Attn: Misc Billing  
P O Box 18317  
Little Rock, AR 72222

Cinergy Metronet CMN-RUS, INC

ap@qservicesco.com

8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. #P2105367901  
Proposal 1601KDL0034DEI  
Location of Work: 16508 Oak Rd, Westfield, IN

For questions regarding this invoice, please contact  
Luke Niles at 501-748-5893  
Email [Luke.T.Niles@windstream.com](mailto:Luke.T.Niles@windstream.com)

Description	Amount
Duke Energy Inv # P2105367901, Proposal	496.00
1601KDL0034DEI, Make Ready Work, Location of Work: 16508 Oak Rd, Westfield, IN	74.40
15% Markup	
<b>Total Due</b>	<b>\$570.40</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6047456

Invoice Date: 4/10/2017

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>
Cinergy Metrone		950000000.11845.5000

<b>Due By</b>	<b>Amount Due</b>
5/10/2017	\$92.00

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS,INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park,KS 66214

**Invoice Comment** Duke Energy Inv. #P2105364601  
Proposal 1512KDL0192DEI  
Location of Work: Sonhatsett Dr. & E Main St, Westfield,  
IN

For questions regarding this invoice, please contact  
Luke Niles at 501-748-5893  
Email Luke.T.Niles@windstream.com

Description	Amount
Duke Energy Inv # P2105364601, Proposal	80.00
1512KDL0192DEI, Make Ready Work, Location	12.00
of Work: Sonhatsett Dr & E Main St, Westfield, IN	
15% Markup	
<b>Total Due</b>	<b>\$92.00</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6047457

Invoice Date: 4/10/2017

Customer #	Customer Reference	Account Number
Cinergy Metrone		950000000.11845.5000

Due By	Amount Due
5/10/2017	\$386.40

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS,INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park,KS 66214

<b>Invoice Comment</b>	Duke Energy Inv. #P2105361501 Proposal 1512KDL0191DEI Location of Work: Hillcrest Dr. & N Union St, Westfield, IN	For questions regarding this invoice, please contact Luke Niles at 501-748-5893 Email Luke.T.Niles@windstream.com
------------------------	---	---

Description	Amount
Duke Energy Inv # P2105361501, Proposal	336.00
1512KDL0191DEI, Make Ready Work, Location of Work: Hillcrest Dr & N Union St, Westfield, IN	50.40
15% Markup	
<b>Total Due</b>	<b>\$386.40</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6047458

Invoice Date: 4/10/2017

Customer #	Customer Reference	Account Number
Cinergy Metrone		950000000.11845.5000

Due By	Amount Due
5/10/2017	\$570.40

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS,INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park,KS 66214

**Invoice Comment** Duke Energy Inv. #P1045908902  
Proposal 1604KDL0089DEI  
Location of Work: Sheek Rd. & E Main, Greenwood, IN

For questions regarding this invoice, please contact  
Luke Niles at 501-748-5893  
Email Luke.T.Niles@windstream.com

Description	Amount
Duke Energy Inv # P1045908902, Proposal	496.00
1604KDL0089DEI, Make Ready Work, Location of Work: Sheek Rd & E Main, Greenwood, IN	74.40
15% Markup	
<b>Total Due</b>	<b>\$570.40</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6047459

Invoice Date: 4/10/2017

Customer #	Customer Reference	Account Number	Due By	Amount Due
Cinergy Metrone		950000000.11845.5000	5/10/2017	\$460.00

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS,INC

ap@qservicesco.com

8837 Bond Street  
Overland Park, KS 66214

<b>Invoice Comment</b>	Duke Energy Inv. #P1041964602 Proposal 1605KDL0293DEI Location of Work: Monon Ave, N 20th St, 21st St, & 22nd St, Lafayette, IN	For questions regarding this invoice, please contact Luke Niles at 501-748-5893 Email Luke.T.Niles@windstream.com
------------------------	--	---

Description	Amount
Duke Energy Inv # P1041964602, Proposal 1605KDL0293DEI, Make Ready Work, Location of Work: Monon Ave, N 20th St, 21st St, & 22nd St, Lafayette, IN	400.00
15% Markup	60.00
<b>Total Due</b>	<b>\$460.00</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6047460

Invoice Date: 4/10/2017

Customer #	Customer Reference	Account Number
Cinergy Metrone		950000000.11845.5000

Due By	Amount Due
5/10/2017	\$625.60

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS,INC

ap@qservicesco.com

8837 Bond Street  
Overland Park,KS 66214

**Invoice Comment** Duke Energy Inv. #P1034735902  
Proposal 1604KDL0799DEI  
Location of Work: Elk St, Lafayette, IN

For questions regarding this invoice, please contact  
Luke Niles at 501-748-5893  
Email [Luke.T.Niles@windstream.com](mailto:Luke.T.Niles@windstream.com)

Description	Amount
Duke Energy Inv # P1034735902, Proposal	544.00
1604KDL0799DEI, Make Ready Work, Location of Work: Elk St, Lafayette, IN	81.60
15% Markup	
<b>Total Due</b>	<b>\$625.60</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6047461

Invoice Date: 4/10/2017

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>
Cinergy Metrone		950000000.11845.5000

<b>Due By</b>	<b>Amount Due</b>
5/10/2017	\$0.00

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS,INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park,KS 66214

**Invoice Comment** Duke Energy Inv. #P0981830702  
Proposal 1602PAE0242DEI  
Location of Work: Old SR 57, Elberfeld, IN

For questions regarding this invoice, please contact  
Luke Niles at 501-748-5893  
Email Luke.T.Niles@windstream.com

Description	Amount
Duke Energy Inv # P0981830702, Proposal	432.00
1602PAE0242DEI, Make Ready Work, Location of Work: Old SR 57, Elberfeld, IN	64.80 (432.00)
15% Markup	(64.80)
Duke Energy Inv # P0981830702, Proposal	
1602PAE0242DEI, Make Ready Work, Location of Work: Old SR 57, Elberfeld, IN Credit Issued 05/22/2017	
15% Markup Credit Issued 05/22/2017	
<b>Total Due</b>	<b>\$0.00</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6047462

Invoice Date: 4/10/2017

Customer #	Customer Reference	Account Number
Cinergy Metrone		950000000.11845.5000

Due By	Amount Due
5/10/2017	\$441.60

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. #P2105377901  
Proposal 1604KDL0801DEI  
Location of Work: Underwood St, Lafayette, IN

For questions regarding this invoice, please contact  
Luke Niles at 501-748-5893  
Email Luke.T.Niles@windstream.com

Description	Amount
Duke Energy Inv # P2105377901, Proposal	384.00
1604KDL0801DEI, Make Ready Work, Location of Work: Underwood St, Lafayette, IN	57.60
15% Markup	
<b>Total Due</b>	<b>\$441.60</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.



**Windstream KDL, LLC**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6047927

**Invoice Date:** 05/16/2017

**Customer #**  
Cinergy Metronet

**Customer Reference**

**Account Number**  
950000000.11845.5000

**Due By**  
06/15/2017

**Amount Due**  
\$73.60

Please Make Your Check Payable To:  
**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

For questions regarding this invoice, please contact Luke  
Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

**Invoice** Duke Energy Inv. #P2125541601  
**Comment** Proposal 1606KDL0574DEI  
Location of Work: Fry Rd N to Laurelwood Lane,  
Greenwood, IN

<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P2125541601, Proposal 1606KDL0574DEI, Post Attachment and Inspection Fee, Location of Work: Fry Rd N to Laurelwood Ln, Greenwood, IN	64.00
15% Markup	9.60
<b>Total Due</b>	<b>\$73.60</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8127

**Windstream KDL, LLC**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6047928

**Invoice Date:** 05/16/2017

**Customer #**  
Cinergy Metronet

**Customer Reference**

**Account Number**  
950000000.11845.5000

**Due By**  
06/15/2017

**Amount Due**  
\$128.80

Please Make Your Check Payable To:  
**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

For questions regarding this invoice, please contact Luke  
Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

**Invoice** Duke Energy Inv. #P2125535701  
**Comment** Proposal 1512KDL0107DEI  
Location of Work: Maple, Madison, & Riverside Dr.,  
Greenwood, IN

<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P2125535701, Proposal 1512KDL0107DEI, Post Attachment and Inspection Fee, Location of Work: Maple, Madison, & Riverside Dr., Greenwood, IN	112.00
15% Markup	16.80
<b>Total Due</b>	<b>\$128.80</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8128

**Windstream KDL, LLC**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6047929

**Invoice Date:** 05/16/2017

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>	<b>Due By</b>	<b>Amount Due</b>
Cinergy Metronet		950000000.11845.5000	06/15/2017	\$496.80

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

For questions regarding this invoice, please contact Luke  
Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

**Invoice** Duke Energy Inv. #P2125529601  
**Comment** Proposal 1511KDL0133DEI  
Location of Work: RT 135, Applewood Dr., & W Main St,  
Greenwood, IN

<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P2125529601, Proposal 1511KDL0133DEI, Post Attachment and Inspection Fee, Location of Work: RT 135, Applewood Dr., W Main St, Greenwood, IN	432.00
15% Markup	64.80
<b>Total Due</b>	<b>\$496.80</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8129

**Windstream KDL, LLC**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6047930

**Invoice Date:** 05/16/2017

<b>Customer #</b> Cinergy Metronet	<b>Customer Reference</b>	<b>Account Number</b> 95000000.11845.5000	<b>Due By</b> 06/15/2017	<b>Amount Due</b> \$2,420.75
---------------------------------------	---------------------------	--	-----------------------------	---------------------------------

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@cservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

For questions regarding this invoice, please contact Luke  
Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

**Invoice** Duke Energy Inv. #P2075388101  
**Comment** Proposal 1702KDL0404DEI  
Location of Work: W 146th St, Autumn Woods Dr., & Ditch,  
Carmel, IN

<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P2075388101, Proposal 1702KDL0404DEI, Pre-Attachment Eng., Structural Analysis & Coordination Fees, Location of Work: W 146th St, Autumn Woods Dr., & Ditch, Carmel, IN	2,105.00
15% Markup	315.75
<b>Total Due</b>	<b>\$2,420.75</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance. WIN8130

**Windstream KDL, LLC**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6047931

**Invoice Date:** 05/16/2017

**Customer #**  
Cinergy Metronet

**Customer Reference**

**Account Number**  
95000000.11845.5000

**Due By**  
06/15/2017

**Amount Due**  
\$478.40

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

For questions regarding this invoice, please contact Luke  
Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

**Invoice** Duke Energy Inv. #P0939173702  
**Comment** Proposal 1512KDL0085DEI  
Location of Work: 4535 169th St, 1 P W, 1 P S, Westfield,  
IN

<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P0939173702, Proposal 1512KDL0085DEI, Post Attachment and Inspection Fee, Location of Work: 4535 169th St, 1 P W, 1 P S, Westfield, IN	416.00
15% Markup	62.40
<b>Total Due</b>	<b>\$478.40</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8131

**Windstream KDL, LLC**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6047932

**Invoice Date:** 05/16/2017

**Customer #**  
Cinergy Metronet

**Customer Reference**

**Account Number**  
950000000.11845.5000

**Due By**  
06/15/2017

**Amount Due**  
\$3,001.50

**Please Make Your Check Payable To:**  
**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

For questions regarding this invoice, please contact Luke  
Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

**Invoice** Duke Energy Inv. #P2052658701  
**Comment** Proposal 1701KDL0328DEI  
Location of Work: 48 Emerson Ave, Greenwood, IN

<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P2052658701, Proposal 1701KDL0328DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 48 Emerson Ave, Greenwood, IN	2,610.00
15% Markup	391.50
<b>Total Due</b>	<b>\$3,001.50</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8132

**Windstream KDL, LLC**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6048049

**Invoice Date:** 05/23/2017

**Customer #**  
Cinergy Metronet

**Customer Reference**

**Account Number**  
950000000.11845.5000

**Due By**  
06/22/2017

**Amount Due**  
\$56.06

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

For questions regarding this invoice, please contact Luke  
Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

**Invoice** Duke Energy Inv. #P1105349903  
**Comment** Proposal 1608KDL0235DEI  
Location of Work: John St & Thornberry Dr., Carmel, IN

<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P1105349903, Proposal 1608KDL0235DEI, Engineering Hours, Location of Work: John St & Thornberry Dr., Carmel, IN	48.75
15% Markup	7.31
<b>Total Due</b>	<b>\$56.06</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8133

**Windstream KDL, LLC**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6048083

**Invoice Date:** 05/25/2017

**Customer #**  
Cinergy Metronet

**Customer Reference**

**Account Number**  
950000000.11845.5000

**Due By**  
06/24/2017

**Amount Due**  
\$588.80

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

For questions regarding this invoice, please contact Luke  
Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

**Invoice** Duke Energy Inv. #P2132251601  
**Comment** Proposal 1508KDL0323DEI  
Location of Work: 1911 Fry Rd, Greenwood, IN

<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P2132251601, Proposal 1508KDL0323DEI, Post Attachment and Inspection Fee, Location of Work: 1911 Fry Rd, Greenwood, IN	512.00
15% Markup	76.80
<b>Total Due</b>	<b>\$588.80</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8134



**Windstream KDL, LLC**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6048314

**Invoice Date:** 06/06/2017\*

<b>Customer #</b> Cinergy Metronet	<b>Customer Reference</b>	<b>Account Number</b> 95000000.11845.5000	<b>Due By</b> 07/06/2017	<b>Amount Due</b> \$404.80
---------------------------------------	---------------------------	--	-----------------------------	-------------------------------

Please Make Your Check Payable To:  
**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

For questions regarding this invoice, please contact Luke  
Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

**Invoice** Duke Energy Inv. #P0939215002  
**Comment** Proposal 1512KDL0118DEI  
Location of Work: Fry Rd, US 31, & Madison, Greenwood,  
IN

<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P0939215002, Proposal 1512KDL0118DEI, Post Attachment and Inspection Fee, Location of Work: Fry Rd & US Madison, Greenwood, IN	352.00
15% Markup	52.80
<b>Total Due</b>	<b>\$404.80</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance. WIN8135

**Windstream KDL, LLC**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6048316

**Invoice Date:** 06/06/2017

**Customer #**  
Cinergy Metronet

**Customer Reference**

**Account Number**  
950000000.11845.5000

**Due By**  
07/06/2017

**Amount Due**  
\$224.25

**Please Make Your Check Payable To:**  
**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

For questions regarding this invoice, please contact Luke  
Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

**Invoice** Duke Energy Inv. #P1100167903  
**Comment** Proposal 1608KDL0169DEI  
Location of Work: Bennett Rd, Carmel, IN

<b>Description</b>	<b>Amount</b>
Duke Energy Inv # P1100167903, Proposal 1608KDL0169DEI, 3 Hours Engineering Time, Location of Work: Bennett Rd, Carmel, IN	195.00
15% Markup	29.25
<b>Total Due</b>	<b>\$224.25</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8136

**Windstream KDL, LLC**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6048318

**Invoice Date:** 06/06/2017

**Customer #**  
Cinergy Metronet

**Customer Reference**

**Account Number**  
950000000.11845.5000

**Due By**  
07/06/2017

**Amount Due**  
\$349.60

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@cservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

For questions regarding this invoice, please contact Luke  
Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

**Invoice** Duke Energy Inv. #P2139816101  
**Comment** Proposal 1511KDL0132DEI  
Location of Work: 135 N/O Smith Valley, Schooley Dr E,  
Greenwood, IN

<b>Description</b>	<b>Amount</b>
Duke Energy Inv # P2139816101, Proposal 1511KDL0132DEI, Post Attachment and Inspection Fee, Location of Work: 135 N/O Smith Valley, Schooley Dr E, Greenwood, IN	304.00
15% Markup	45.60
<b>Total Due</b>	<b>\$349.60</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8137

**Windstream KDL, LLC**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6048319

**Invoice Date:** 06/06/2017

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>	<b>Due By</b>	<b>Amount Due</b>
Cinergy Metronet		950000000.11845.5000	07/06/2017	\$239.20

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@cservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

For questions regarding this invoice, please contact Luke  
Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

**Invoice** Duke Energy Inv. #P2139810601  
**Comment** Proposal 1511KDL0035DEI  
Location of Work: Meadowview, Colonial, Williamsboro,  
Greenwood, IN

<b>Description</b>	<b>Amount</b>
Duke Energy Inv # P2139810601, Proposal 1511KDL0035DEI, Post Attachment and Inspection Fee, Location of Work: Meadowview, Colonial, & Williamsboro, Greenwood, IN	208.00
15% Markup	31.20
<b>Total Due</b>	<b>\$239.20</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8138

**Windstream KDL, LLC**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6048681

**Invoice Date:** 07/03/2017

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>	<b>Due By</b>	<b>Amount Due</b>
Cinergy Metronet		950000000.11845.5000	08/02/2017	\$782.00

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

For questions regarding this invoice, please contact Luke  
Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

**Invoice Comment** Duke Energy Inv. #P2110681801  
Proposal 1704KDL0176DEI  
Location of Work: area surrounding Sayre Ct & Sayre Dr,  
Greenwood, IN

<b>Description</b>	<b>Amount</b>
Duke Energy Inv # P2110681801, Proposal 1704KDL0176DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Area surrounding Sayre Ct & Sayre Dr, Greenwood, IN	680.00
15% Markup	102.00
<b>Total Due</b>	<b>\$782.00</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8139

**Windstream KDL, LLC**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6048682

**Invoice Date:** 07/03/2017

**Customer #**  
Cinergy Metronet

**Customer Reference**

**Account Number**  
950000000.11845.5000

**Due By**  
08/02/2017

**Amount Due**  
\$523.25

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

For questions regarding this invoice, please contact Luke  
Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

**Invoice** Duke Energy Inv. #P2110524801  
**Comment** Proposal 1704KDL0173DEI  
Location of Work: area surrounding E 121st St, Fishers, IN

<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P2110524801, Proposal 1704KDL0173DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Area surrounding E 121st St, Fishers, IN	455.00
15% Markup	68.25
<b>Total Due</b>	<b>\$523.25</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8140

**Windstream KDL, LLC**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6048702

**Invoice Date:** 07/05/2017

**Customer #**  
Cinergy Metronet

**Customer Reference**

**Account Number**  
950000000.11845.5000

**Due By**  
08/04/2017

**Amount Due**  
\$316.25

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@cservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

For questions regarding this invoice, please contact Luke  
Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

**Invoice Comment** Duke Energy Inv. #P2087272401  
Proposal 1703KDL0163DEI  
Location of Work: area surrounding Marilyn Rd, Fishers,  
IN

<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P2087272401, Proposal 1703KDL0163DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Area surrounding Marilyn Rd, Fishers, IN	275.00
15% Markup	41.25
<b>Total Due</b>	<b>\$316.25</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8141

**Windstream KDL, LLC**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6048993

**Invoice Date:** 07/27/2017

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>	<b>Due By</b>	<b>Amount Due</b>
Cinergy Metronet		950000000.11845.5000	08/26/2017	\$3,508.57

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@cservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

For questions regarding this invoice, please contact Luke  
Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

**Invoice** Duke Energy Inv. #P1129185002  
**Comment** Proposal 1609KDL0439DEI  
Location of Work: 46 Sayre Dr, Greenwood, IN

<b>Description</b>	<b>Amount</b>
Duke Energy Inv # P1129185002, Proposal 1609KDL0439DEI, Make Ready Work Associated with Proposal, Location of Work: 46 Sayre Dr, Greenwood, IN	3,050.93
15% Markup	457.64
<b>Total Due</b>	<b>\$3,508.57</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance. WIN8142



**Windstream KDL, LLC**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6049180

**Invoice Date:** 08/15/2017

**Customer #**  
Cinergy Metronet

**Customer Reference**

**Account Number**  
950000000 11845 5000

**Due By**  
09/14/2017

**Amount Due**  
\$2,369.00

Cinergy Metronet CMN-RUS, INC  
ap@cservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Please Make Your Check Payable To:**  
**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

For questions regarding this invoice, please contact Luke  
Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

**Invoice Comment** Duke Energy Inv. #P2094303701  
Proposal 1703KDL0506DEI  
Location of Work: Hoosier Rd, E 121st St, & E 116th St,  
Fishers, IN

<b>Description</b>	<b>Amount</b>
Duke Energy Inv # P2094303701, Proposal 1703KDL0506DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Hoosier Rd, E 121st St, E 116th St, Fishers, IN	2,060.00
15% Markup	309.00
<b>Total Due</b>	<b>\$2,369.00</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8143

**Windstream KDL, LLC**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6049181

**Invoice Date:** 08/15/2017

**Customer #**  
Cinergy Metronet

**Customer Reference**

**Account Number**  
95000000.11845.5000

**Due By**  
09/14/2017

**Amount Due**  
\$2,415.00

Cinergy Metronet CMN-RUS, INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

Please Make Your Check Payable To:  
**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

For questions regarding this invoice, please contact Luke  
Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

**Invoice** Duke Energy Inv. #P2110486201  
**Comment** Proposal 1704KDL0170DEI  
Location of Work: E 106th St, Arthur Dr., & Barmore Ave.,  
Carmel, IN

<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P2110486201, Proposal 1704KDL0170DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: E 106th St, Arthur Dr, Barmore Ave, Carmel, IN	2,100.00
15% Markup	315.00
<b>Total Due</b>	<b>\$2,415.00</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8144

**Windstream KDL, LLC**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6049351

**Invoice Date:** 08/29/2017

**Customer #**  
Cinergy Metronet

**Customer Reference**

**Account Number**  
950000000.11845.5000

**Due By**  
09/28/2017

**Amount Due**  
\$782.00

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@cservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

For questions regarding this invoice, please contact Luke  
Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

**Invoice** Duke Energy Inv. #P2104969501  
**Comment** Proposal 1703KDL0764DEI  
Location of Work: Fishers, IN

<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P2104969501, Proposal 1703KDL0764DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Fishers, IN	680.00
15% Markup	102.00
<b>Total Due</b>	<b>\$782.00</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8145

**Windstream KDL, LLC**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6049352

**Invoice Date:** 08/29/2017

**Customer #**  
Cinergy Metronet

**Customer Reference**

**Account Number**  
950000000.11845.5000

**Due By**  
09/28/2017

**Amount Due**  
\$1,960.75

**Please Make Your Check Payable To:**  
**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

For questions regarding this invoice, please contact Luke  
Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

**Invoice** Duke Energy Inv. #P2169818201  
**Comment** Proposal 1707KDL0094DEI  
Location of Work: Fishers, IN

<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P2169818201, Proposal 1707KDL0094DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Fishers, IN	1,705.00
15% Markup	255.75
<b>Total Due</b>	<b>\$1,960.75</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance. WIN8146

**Windstream KDL, LLC**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6049354

**Invoice Date:** 08/29/2017

**Customer #**  
Cinergy Metronet

**Customer Reference**

**Account Number**  
950000000.11845.5000

**Due By**  
09/28/2017

**Amount Due**  
\$264.50

**Please Make Your Check Payable To:**  
**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

For questions regarding this invoice, please contact Luke  
Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

**Invoice** Duke Energy Inv. #P2160941401  
**Comment** Proposal 1706KDL0303DEI  
Location of Work: Greenwood, IN

<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P2160941401, Proposal 1706KDL0303DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Greenwood, IN	230.00
15% Markup	34.50
<b>Total Due</b>	<b>\$264.50</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8147

**Windstream KDL, LLC**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6049355

**Invoice Date:** 08/29/2017

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>	<b>Due By</b>	<b>Amount Due</b>
Cinergy Metronet		950000000.11845.5000	09/28/2017	\$575.00

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@cservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

For questions regarding this invoice, please contact Luke  
Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

**Invoice** Duke Energy Inv. #P2146079401  
**Comment** Proposal 1705KDL0520DEI  
Location of Work: Carmel, IN

<b>Description</b>	<b>Amount</b>
Duke Energy Inv # P2146079401, Proposal 1705KDL0520DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Carmel, IN	500.00
15% Markup	75.00
<b>Total Due</b>	<b>\$575.00</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance. WIN8148

**Windstream KDL, LLC**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6049356

**Invoice Date:** 08/29/2017

**Customer #**  
Cinergy Metronet

**Customer Reference**

**Account Number**  
950000000.11845.5000

**Due By**  
09/28/2017

**Amount Due**  
\$575.00

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@cservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

For questions regarding this invoice, please contact Luke  
Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

**Invoice** Duke Energy Inv. #P2133538401  
**Comment** Proposal N/A  
Location of Work: Fishers, IN

<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P2133538401, Proposal N/A, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Fishers, IN	500.00
15% Markup	75.00
<b>Total Due</b>	<b>\$575.00</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8149

**Windstream KDL, LLC**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6049357

**Invoice Date:** 08/29/2017

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>	<b>Due By</b>	<b>Amount Due</b>
Cinergy Metronet		95000000.11845.5000	09/28/2017	\$983.25

Please Make Your Check Payable To:  
**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@cservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

For questions regarding this invoice, please contact Luke Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

**Invoice** Duke Energy Inv. #P2118064201  
**Comment** Proposal 1704KDL0455DEI  
Location of Work: Carmel, IN

<b>Description</b>	<b>Amount</b>
Duke Energy Inv # P2118064201, Proposal 1704KDL0455DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Carmel, IN	855.00
15% Markup	128.25
<b>Total Due</b>	<b>\$983.25</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance. WIN8150



**Windstream KDL, LLC**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6049358

**Invoice Date:** 08/29/2017

**Customer #**  
Cinergy Metronet

**Customer Reference**

**Account Number**  
950000000.11845.5000

**Due By**  
09/28/2017

**Amount Due**  
\$316.25

Please Make Your Check Payable To:  
**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@cservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

For questions regarding this invoice, please contact Luke  
Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

**Invoice Comment** Duke Energy Inv. #P2110724902  
Proposal 1704KDL0184DEI  
Location of Work: Carmel, IN

<b>Description</b>	<b>Amount</b>
Duke Energy Inv # P2110724902, Proposal 1704KDL0184DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Carmel, IN	275.00
15% Markup	41.25
<b>Total Due</b>	<b>\$316.25</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8151

**Windstream KDL, LLC**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6049473

**Invoice Date:** 09/12/2017

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>	<b>Due By</b>	<b>Amount Due</b>
Cinergy Metronet		950000000.11845.5000	10/12/2017	\$368.00

Please Make Your Check Payable To:  
**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@cservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

For questions regarding this invoice, please contact Luke  
Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

**Invoice Comment** Duke Energy Inv. #P2146231801  
Proposal 1705KDL0566DEI  
Location of Work: Zionsville, IN

<b>Description</b>	<b>Amount</b>
Duke Energy Inv # P2146231801, Proposal 1705KDL0566DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Zionsville, IN	320.00
15% Markup	48.00
<b>Total Due</b>	<b>\$368.00</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8152

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6049561

**Invoice Date:** 09/18/2017

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>	<b>Due By</b>	<b>Amount Due</b>
Cinergy Metronet		950000000.11845.5000	10/18/2017	\$782.00

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@cservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

For questions regarding this invoice, please contact Luke  
Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

**Invoice Comment** Duke Energy Inv. #P2164448001  
Proposal 1706KDL0386DEI  
Location of Work: Area surrounding Hague Rd,  
Noblesville, IN

<b>Description</b>	<b>Amount</b>
Duke Energy Inv # P2164448001, Proposal 1706KDL0386DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Area surrounding Hague Rd, Noblesville, IN	680.00
15% Markup	102.00
<b>Total Due</b>	<b>\$782.00</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8153

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6050524

**Invoice Date:** 10/31/2017

**Customer #**  
Cinergy Metronet

**Customer Reference**

**Account Number**  
950000000.11845.5000

**Due By**  
11/30/2017

**Amount Due**  
\$316.25

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

For questions regarding this invoice, please contact Luke  
Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

**Invoice** Duke Energy Inv. #P2201228701  
**Comment** Proposal 1708KDL0039DEI  
Location of Work: 10512 Cumberland Rd, Fishers, IN

<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P2201228701, Proposal 1708KDL0039DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 10512 Cumberland Rd, Fishers, IN	275.00
15% Markup	41.25
<b>Total Due</b>	<b>\$316.25</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8154

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6050525

**Invoice Date:** 10/31/2017

**Customer #**                      **Customer Reference**                      **Account Number**  
Cinergy Metronet                                           950000000.11845.5000

**Due By**                      **Amount Due**  
11/30/2017                      \$264.50

Please Make Your Check Payable To:  
**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

For questions regarding this invoice, please contact Luke  
Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

**Invoice** Duke Energy Inv. #P2214332901  
**Comment** Proposal 1708KDL0131 DEI  
Location of Work: 7447 # 116th St, Fishers, IN

<b>Description</b>	<b>Amount</b>
Duke Energy Inv # P2214332901, Proposal 1708KDL0131DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 7447 E 116th St, Fishers, IN	230.00
15% Markup	34.50
<b>Total Due</b>	<b>\$264.50</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8155

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6050526

**Invoice Date:** 10/31/2017

**Customer #**  
Cinergy Metronet

**Customer Reference**

**Account Number**  
950000000.11845.5000

**Due By**  
11/30/2017

**Amount Due**  
\$264.50

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@cservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

For questions regarding this invoice, please contact Luke  
Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

**Invoice** Duke Energy Inv. #P2200346501  
**Comment** Proposal 1707KDL0495DEI  
Location of Work: 11700 Fall Creek Rd, Indianapolis, IN

<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P2200346501, Proposal 1707KDL0495DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 11700 Fall Creek Rd, Indianapolis, IN	230.00
15% Markup	34.50
<b>Total Due</b>	<b>\$264.50</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8156

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6050528

**Invoice Date:** 10/31/2017

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>	<b>Due By</b>	<b>Amount Due</b>
Cinergy Metronet		950000000.11845.5000	11/30/2017	\$523.25

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@cservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

For questions regarding this invoice, please contact Luke  
Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

**Invoice** Duke Energy Inv. #P2164440701  
**Comment** Proposal 1706KDL0381DEI  
Location of Work: Carmel, IN

<b>Description</b>	<b>Amount</b>
Duke Energy Inv # P2164440701, Proposal 1706KDL0381DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Carmel, IN	455.00
15% Markup	68.25
<b>Total Due</b>	<b>\$523.25</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8157

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6050529

**Invoice Date:** 10/31/2017

**Customer #**  
Cinergy Metronet

**Customer Reference**

**Account Number**  
95000000.11845.5000

**Due By**  
11/30/2017

**Amount Due**  
\$2,369.00

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@cservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

For questions regarding this invoice, please contact Luke  
Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

**Invoice** Duke Energy Inv. #P2123708601  
**Comment** Proposal 1704KDL0601DEI  
Location of Work: Carmel, IN

<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P2123708601, Proposal 1704KDL0601DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Carmel, IN	2,060.00
15% Markup	309.00
<b>Total Due</b>	<b>\$2,369.00</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8158



**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6050621

**Invoice Date:** 11/10/2017

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>	<b>Due By</b>	<b>Amount Due</b>
Cinergy Metronet		950000000.11845.5000	12/10/2017	\$425.50

Please Make Your Check Payable To:  
**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@cservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

For questions regarding this invoice, please contact Luke  
Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

**Invoice Comment** Duke Energy Inv. #P2199313301  
Proposal 1707KDL0441DEI  
Location of Work: 12687 Pennington Rd, Fishers, IN

<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P2199313301, Proposal 1707KDL0441DEI, Pre-Attachment Eng & Coordination Fees, Location of Work: 12687 Pennington Rd, Fishers, IN	370.00
15% Markup	55.50
<b>Total Due</b>	<b>\$425.50</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance. WIN8159

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6050622

**Invoice Date:** 11/10/2017

**Customer #**  
Cinergy Metronet

**Customer Reference**

**Account Number**  
950000000.11845.5000

**Due By**  
12/10/2017

**Amount Due**  
\$1,460.50

Please Make Your Check Payable To:  
**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@cservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

For questions regarding this invoice, please contact Luke  
Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

**Invoice** Duke Energy Inv. #P2199258401  
**Comment** Proposal 1707KDL0428DEI  
Location of Work: 9700 IKEA Way, Fishers, IN

<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P2199258401, Proposal 1707KDL0428DEI, Pre-Attachment Eng & Coordination Fees, Location of Work: 9700 IKEA Way, Fishers, IN	1,270.00
15% Markup	190.50
<b>Total Due</b>	<b>\$1,460.50</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance. WIN8160

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**INVOICE**

Invoice Number: 6050623

Invoice Date: 11/10/2017

Customer #	Customer Reference	Account Number
Cinergy Metrone		950000000.11845.5000

Due By	Amount Due
12/10/2017	\$2,185.00

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
Attn: Misc Billing  
P O Box 18317  
Little Rock, AR 72222

Cinergy Metronet CMN-RUS,INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park,KS 66214

**Invoice Comment** Duke Energy Inv. #P2118019401  
Proposal 1704KDL0449DEI  
Location of Work: Carmel, In

For questions regarding this invoice, please contact  
Luke Niles at 501-748-5893  
Email Luke.T.Niles@windstream.com

Description	Amount
Duke Energy Inv # P2118019401, Proposal	1,900.00
1704KDL0449DEI, Pre-Attachment Eng & Coordination Fees, Location of Work: Carmel, IN 15% Markup	285.00
<b>Total Due</b>	<b>\$2,185.00</b>

**Please Return One Copy With Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6050629

**Invoice Date:** 11/10/2017

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>	<b>Due By</b>	<b>Amount Due</b>
Cinergy Metronet		950000000.11845.5000	12/10/2017	\$1,460.50

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

For questions regarding this invoice, please contact Luke  
Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

**Invoice** Duke Energy Inv. #P2123621701  
**Comment** Proposal 1704KDL0569DEI  
Location of Work: Carmel, IN

<b>Description</b>	<b>Amount</b>
Duke Energy Inv # P2123621701, Proposal 1704KDL0569DEI, Pre-Attachment Eng & Coordination Fees, Location of Work: Carmel, IN	1,270.00
15% Markup	190.50
<b>Total Due</b>	<b>\$1,460.50</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8162

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6050813

**Invoice Date:** 11/27/2017

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>	<b>Due By</b>	<b>Amount Due</b>
Cinergy Metronet		950000000.11845.5000	12/27/2017	\$161.00

Please Make Your Check Payable To:

**Windstream Communications, LLC**

**Attn: Misc Billing**

**P O Box 18317**

**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@cservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

For questions regarding this invoice, please contact Luke  
Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

**Invoice Comment** Duke Energy Inv. #P2266419601  
Proposal 1512KDL0104DEI  
Location of Work: Janet Dr, Beech Dr, & Pleasant Run Dr,  
IN

<b>Description</b>	<b>Amount</b>
Duke Energy Inv # P2266419601, Proposal 1512KDL0104DEI, Post Attachment and Inspection Fee, Location of Work: Janet Dr, Beech Dr, & Pleasant Run Dr, IN	140.00
15% Markup	21.00
<b>Total Due</b>	<b>\$161.00</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8163

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6050814

**Invoice Date:** 11/27/2017

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>	<b>Due By</b>	<b>Amount Due</b>
Cinergy Metronet		950000000.11845.5000	12/27/2017	\$644.00

Please Make Your Check Payable To:  
**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@cservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

For questions regarding this invoice, please contact Luke Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

**Invoice Comment** Duke Energy Inv. #P2266959501  
Proposal 1601KDL0089DEI  
Location of Work: McKinley, Brewer, & Broadway Dr, IN

<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P2266959501, Proposal 1601KDL0089DEI, Post Attachment and Inspection Fee, Location of Work: McKinley, Brewer, and Broadway Dr, IN	560.00
15% Markup	84.00
<b>Total Due</b>	<b>\$644.00</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8164

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6051314

**Invoice Date:** 01/10/2018

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>	<b>Due By</b>	<b>Amount Due</b>
Cinergy Metronet		950000000.11845.5000	02/09/2018	\$598.00

**Please Make Your Check Payable To:**  
**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet GMN-RUS, INC  
ap@cservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

For questions regarding this invoice, please contact Luke  
Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

**Invoice Comment** Duke Energy Inv. #P2674171501  
Proposal 1604KDL0121DEI  
Location of Work: 1502 Washington St, Lafayette, IN

<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P2674171501, Proposal 1604KDL0121DEI, Post Attachment and Inspection Fee, Location of Work: 1502 Washington St, Lafayette, IN	520.00
15% Markup	78.00
<b>Total Due</b>	<b>\$598.00</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8165

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6051315

**Invoice Date:** 01/10/2018

**Customer #**  
Cinergy Metronet

**Customer Reference**

**Account Number**  
95000000.11845.5000

**Due By**  
02/09/2018

**Amount Due**  
\$529.00

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@cservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

For questions regarding this invoice, please contact Luke  
Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

**Invoice** Duke Energy Inv. #P2674175601  
**Comment** Proposal 1605KDL0312DEI  
Location of Work: 1502 Greenbush St, Lafayette, IN

<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P2674175601, Proposal 1605KDL0312DEI, Post Attachment and Inspection Fee, Location of Work: 1502 Greenbush St, Lafayette, IN	460.00
15% Markup	69.00
<b>Total Due</b>	<b>\$529.00</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8166



**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6051316

**Invoice Date:** 01/10/2018

**Customer #**  
Cinergy Metronet

**Customer Reference**

**Account Number**  
950000000.11845.5000

**Due By**  
02/09/2018

**Amount Due**  
\$264.50

Please Make Your Check Payable To:  
**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

For questions regarding this invoice, please contact Luke  
Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

**Invoice Comment** Duke Energy Inv. #P2109351001  
Proposal 1704KDL0124DEI  
Location of Work: Carmel, IN

<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P2109351001, Proposal 1704KDL0124DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Carmel, IN	230.00
15% Markup	34.50
<b>Total Due</b>	<b>\$264.50</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance. WIN8167

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6051317

**Invoice Date:** 01/10/2018

**Customer #**  
Cinergy Metronet

**Customer Reference**

**Account Number**  
95000000.11845.5000

**Due By**  
02/09/2018

**Amount Due**  
\$299.00

**Please Make Your Check Payable To:**  
**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@cservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

For questions regarding this invoice, please contact Luke  
Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

**Invoice** Duke Energy Inv. #P2674167501  
**Comment** Location of Work: S 2nd St, Owen St, & Holloway Dr, IN

<b>Description</b>	<b>Amount</b>
Duke Energy Inv # P2674167501, Proposal 1604KDL0120DEI, Post Attachment and Inspection Fee, Location of Work: S 2nd St, Owen St, Holloway Dr	260.00
15% Markup	39.00
<b>Total Due</b>	<b>\$299.00</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance. WIN8168

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6051407

**Invoice Date:** 01/22/2018

<b>Customer #</b> Cinergy Metronet	<b>Customer Reference</b>	<b>Account Number</b> 950000000.11845.5000	<b>Due By</b> 02/21/2018	<b>Amount Due</b> \$1,397.25
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Please Make Your Check Payable To:  
**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. #P2164605901  
Proposal 1706KDL0424DEI  
Location of Work: Lafayette, IN

For questions regarding this invoice, please contact Luke Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
Construction will commence upon receipt of payment.*

<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P2164605901, Proposal 1706KDL0424DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Lafayette, IN	1,215.00
15% Markup	182.25
<b>Total Due</b>	<b>\$1,397.25</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8169

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6051408

**Invoice Date:** 01/22/2018

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>
Cinergy Metronet		950000000.11845.5000

<b>Due By</b>	<b>Amount Due</b>
02/21/2018	\$2,167.75

Please Make Your Check Payable To:  
**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@cservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. #P2164603101  
Proposal 1706KDL0423DEI  
Location of Work: Lafayette, IN

For questions regarding this invoice, please contact Luke Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
Construction will commence upon receipt of payment.*

<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P2164603101, Proposal 1706KDL0423DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Lafayette, IN	1,885.00
15% Markup	282.75
<b>Total Due</b>	<b>\$2,167.75</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8170

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6051409

**Invoice Date:** 01/22/2018

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>	<b>Due By</b>	<b>Amount Due</b>
Cinergy Metronet		950000000.11845.5000	02/21/2018	\$2,162.00

Please Make Your Check Payable To:

**Windstream Communications, LLC**

**Attn: Misc Billing**

**P O Box 18317**

**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@cservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. #P2160913001  
Proposal 1706KDL0284DEI  
Location of Work: Franklin, IN

For questions regarding this invoice, please contact Luke  
Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
Construction will commence upon receipt of payment.*

<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P2160913001, Proposal 1706KDL0284DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Franklin, IN	1,880.00
15% Markup	282.00
<b>Total Due</b>	<b>\$2,162.00</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8171

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6051410

**Invoice Date:** 01/22/2018

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>	<b>Due By</b>	<b>Amount Due</b>
Cinergy Metronet		950000000.11845.5000	02/21/2018	\$2,369.00

Please Make Your Check Payable To:  
**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. #P2146305201  
Proposal 1706KDL0003DEI  
Location of Work: Carmel, IN

For questions regarding this invoice, please contact Luke  
Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
Construction will commence upon receipt of payment.*

<b>Description</b>	<b>Amount</b>
Duke Energy Inv # P2146305201, Proposal 1706KDL0003DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Carmel, IN	2,060.00
15% Markup	309.00
<b>Total Due</b>	<b>\$2,369.00</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8172

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6051411

**Invoice Date:** 01/22/2018

**Customer #**  
Cinergy Metronet

**Customer Reference**

**Account Number**  
950000000.11845.5000

**Due By**  
02/21/2018

**Amount Due**  
\$2,012.50

Please Make Your Check Payable To:  
**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@cservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. P2135753201  
Proposal 1705KDL0317DEI  
Location of Work: Zionsville, IN

For questions regarding this invoice, please contact Luke  
Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
Construction will commence upon receipt of payment.*

<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P2135753201, Proposal 1705KDL0317DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Zionsville, IN	1,750.00
15% Markup	262.50
<b>Total Due</b>	<b>\$2,012.50</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8173

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6051413

**Invoice Date:** 01/22/2018

<b>Customer #</b> Cinergy Metronet	<b>Customer Reference</b>	<b>Account Number</b> 95000000.11845.5000	<b>Due By</b> 02/21/2018	<b>Amount Due</b> \$2,369.00
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Please Make Your Check Payable To:  
**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. P2118121101  
Proposal 1704KDL0507DEI  
Location of Work: Fishers, IN

For questions regarding this invoice, please contact Luke Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
Construction will commence upon receipt of payment.*

<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P2118121101, Proposal 1704KDL0507DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Fishers, IN	2,060.00
15% Markup	309.00
<b>Total Due</b>	<b>\$2,369.00</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8174



**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6051414

**Invoice Date:** 01/22/2018

**Customer #**  
Cinergy Metronet

**Customer Reference**

**Account Number**  
95000000.11845.5000

**Due By**  
02/21/2018

**Amount Due**  
\$523.25

**Please Make Your Check Payable To:**  
**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. P2199322301  
Proposal 1707KDL0443DEI  
Location of Work: 1225 111th St E, Indianapolis, IN

For questions regarding this invoice, please contact Luke Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
Construction will commence upon receipt of payment.*

<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P2199322301, Proposal 1707KDL0443DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 1225 111th St E, Indianapolis, IN	455.00
15% markup	68.25
<b>Total Due</b>	<b>\$523.25</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8175

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6051503

**Invoice Date:** 01/24/2018

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>	<b>Due By</b>	<b>Amount Due</b>
Cinergy Metronet		950000000.11845.5000	02/23/2018	\$678.50

Please Make Your Check Payable To:  
**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice** Duke Energy Inv. #P2210780901  
**Comment** Proposal 1708KDL0106DEI  
Location of Work: 3366 W Fairview Rd, Greenwood, IN

For questions regarding this invoice, please contact Luke  
Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
Construction will commence upon receipt of payment.*

<b>Description</b>	<b>Amount</b>
Duke Energy Inv # P2210780901, Proposal 1708KDL0106DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 3366 W Fairview Rd, Greenwood, IN	590.00
15% Markup	88.50
<b>Total Due</b>	<b>\$678.50</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8176

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6051505

**Invoice Date:** 01/24/2018

**Customer #**  
Cinergy Metronet

**Customer Reference**

**Account Number**  
95000000.11845.5000

**Due By**  
02/23/2018

**Amount Due**  
\$833.75

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@cservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. #P2214297401  
Proposal 1708KDL0125DEI  
Location of Work: 11402 E 106th St, Fishers, IN

For questions regarding this invoice, please contact Luke  
Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
Construction will commence upon receipt of payment.*

Description	Amount
Duke Energy Inv # P2214297401, Proposal 1708KDL0125DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 11402 E 106th St, Fishers, IN	725.00
15% Markup	108.75
<b>Total Due</b>	<b>\$833.75</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8177

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6052057

**Invoice Date:** 02/27/2018

**Customer #**  
Cinergy Metronet

**Customer Reference**

**Account Number**  
95000000.11845.5000

**Due By**  
03/29/2018

**Amount Due**  
\$1,449.00

Please Make Your Check Payable To:  
**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. #P2236357801  
Proposal 1708KDL0089DEI  
Location of Work: 8955 E 131st St, Fishers, IN

For questions regarding this invoice, please contact Luke  
Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
Construction will commence upon receipt of payment.*

*This is an estimate only, not a contract. Application fee and engineering costs  
are due regardless if make ready accepted.  
This estimate will expire 30 days from date of invoice.*

<b>Description</b>	<b>Amount</b>
Duke Energy Inv # P2236357801, Proposal 1708KDL0089DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 8955 E 131st St, Fishers, IN	1,260.00
15% Markup	189.00
<b>Total Due</b>	<b>\$1,449.00</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8178

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6052059

**Invoice Date:** 02/27/2018

**Customer #**  
Cinergy Metronet

**Customer Reference**

**Account Number**  
950000000.11845.5000

**Due By**  
03/29/2018

**Amount Due**  
\$626.75

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
P O Box 18317  
Little Rock, AR 72222

Cinergy Metronet CMN-RUS, INC  
ap@cservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. #P2226784401  
Proposal 1709KDL0081DEI  
Location of Work: 10618 N Park Ave, Indianapolis, IN

For questions regarding this invoice, please contact Luke  
Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
Construction will commence upon receipt of payment.*

*This is an estimate only, not a contract. Application fee and engineering costs  
are due regardless if make ready accepted.  
This estimate will expire 30 days from date of invoice.*

Description	Amount
Duke Energy Inv # P2226784401, Proposal 1709KDL0081DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 10618 N Park Ave, Indianapolis, IN	545.00
15% Markup	81.75
<b>Total Due</b>	<b>\$626.75</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8179

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6052061

**Invoice Date:** 02/27/2018

<b>Customer #</b> Cinergy Metronet	<b>Customer Reference</b>	<b>Account Number</b> 950000000.11845.5000	<b>Due By</b> 03/29/2018	<b>Amount Due</b> \$626.75
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**Please Make Your Check Payable To:**  
**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@cservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice** Duke Energy Inv. #P2225924101  
**Comment** Proposal 1709KDL0073DEI  
Location of Work: 416 E 126th St, Carmel, IN

For questions regarding this invoice, please contact Luke Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
Construction will commence upon receipt of payment.*

*This is an estimate only, not a contract. Application fee and engineering costs are due regardless if make ready accepted.  
This estimate will expire 30 days from date of invoice.*

<b>Description</b>	<b>Amount</b>
Duke Energy Inv # P2225924101, Proposal 1709KDL0073DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 416 E 126th St, Carmel, IN	545.00
15% Markup	81.75
<b>Total Due</b>	<b>\$626.75</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8180

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6052062

**Invoice Date:** 02/27/2018

**Customer #**  
Cinergy Metronet

**Customer Reference**

**Account Number**  
95000000.11845.5000

**Due By**  
03/29/2018

**Amount Due**  
\$730.25

Please Make Your Check Payable To:  
**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS,INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park,KS 66214

**Invoice Comment** Duke Energy Inv. #P2225457601  
Proposal 1709KDL0063DEI  
Location of Work: 1709KDL0063DEI

For questions regarding this invoice, please contact Luke Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
Construction will commence upon receipt of payment.*

*This is an estimate only, not a contract. Application fee and engineering costs are due regardless if make ready accepted.  
This estimate will expire 30 days from date of invoice.*

<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P2225457601, Proposal 1709KDL0063DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 1541 W Oak St, Zionsville, IN	635.00
15% Markup	95.25
<b>Total Due</b>	<b>\$730.25</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8181

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6052064

**Invoice Date:** 02/27/2018

Customer #	Customer Reference	Account Number	Due By	Amount Due
Cinergy Metronet		950000000.11845.5000	03/29/2018	\$678.50

Please Make Your Check Payable To:  
**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@cservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. #P2210771801  
Proposal 1708KDL0101DEI  
Location of Work: 10386 Orchard Park Dr S,  
Indianapolis, IN

For questions regarding this invoice, please contact Luke  
Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
Construction will commence upon receipt of payment.*

*This is an estimate only, not a contract. Application fee and engineering costs  
are due regardless if make ready accepted.  
This estimate will expire 30 days from date of invoice.*

<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P2210771801, Proposal 1708KDL0101DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 10386 Orchard Park Dr S, Indianapolis, IN	590.00
15% Markup	88.50
<b>Total Due</b>	<b>\$678.50</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8182



# Windstream KDL, Inc

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6052065

**Invoice Date:** 02/27/2018

Customer #	Customer Reference	Account Number	Due By	Amount Due
Cinergy Metronet		950000000.11845.5000	03/29/2018	\$1,190.25

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@cservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. #P2210150301  
Proposal 1708KDL0066DEI  
Location of Work: 726 Woodview Dr N, Carmel, IN

For questions regarding this invoice, please contact Luke  
Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
Construction will commence upon receipt of payment.*

*This is an estimate only, not a contract. Application fee and engineering costs  
are due regardless if make ready accepted.*

*This estimate will expire 30 days from date of invoice.*

<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P2210150301, Proposal 1708KDL0066DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 726 Woodview Dr N, Carmel, IN	1,035.00
15% Markup	155.25
<b>Total Due</b>	<b>\$1,190.25</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8183

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6052066

**Invoice Date:** 02/27/2018

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>	<b>Due By</b>	<b>Amount Due</b>
Cinergy Metronet		950000000.11845.5000	03/29/2018	\$2,369.00

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@cservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. #P2210113601  
Proposal 1708KDL0061DEI  
Location of Work: 8490 131st St E, Fishers, IN

For questions regarding this invoice, please contact Luke Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
Construction will commence upon receipt of payment.*

*This is an estimate only, not a contract. Application fee and engineering costs are due regardless if make ready accepted.  
This estimate will expire 30 days from date of invoice.*

<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P2210113601, Proposal 1708KDL0061DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 8490 131st St E, Fishers, IN	2,060.00
15% Markup	309.00
<b>Total Due</b>	<b>\$2,369.00</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8184

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6052068

**Invoice Date:** 02/27/2018

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>	<b>Due By</b>	<b>Amount Due</b>
Cinergy Metronet		95000000.11845.5000	03/29/2018	\$782.00

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. #P2146146701  
Proposal 1705KDL0544DEI  
Location of Work: Carmel, IN

For questions regarding this invoice, please contact Luke Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
Construction will commence upon receipt of payment.*

*This is an estimate only, not a contract. Application fee and engineering costs are due regardless if make ready accepted.  
This estimate will expire 30 days from date of invoice.*

<b>Description</b>	<b>Amount</b>
Duke Energy Inv # P2146146701, Proposal 1705KDL0544DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Carmel, IN	680.00
15% Markup	102.00
<b>Total Due</b>	<b>\$782.00</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8185

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6052069

**Invoice Date:** 02/27/2018

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>	<b>Due By</b>	<b>Amount Due</b>
Cinergy Metronet		950000000.11845.5000	03/29/2018	\$1,397.25

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@cservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice** Duke Energy Inv. #P2146133901  
**Comment** Proposal 1705KDL0542DEI  
Location of Work: Carmel, IN

For questions regarding this invoice, please contact Luke  
Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
Construction will commence upon receipt of payment.*

*This is an estimate only, not a contract. Application fee and engineering costs  
are due regardless if make ready accepted.  
This estimate will expire 30 days from date of invoice.*

<b>Description</b>	<b>Amount</b>
Duke Energy Inv # P2146133901, Proposal 1705KDL0542DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Carmel, IN	1,215.00
15% Markup	182.25
<b>Total Due</b>	<b>\$1,397.25</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8186

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6052070

**Invoice Date:** 02/27/2018

<b>Customer #</b> Cinergy Metronet	<b>Customer Reference</b>	<b>Account Number</b> 950000000.11845.5000	<b>Due By</b> 03/29/2018	<b>Amount Due</b> \$2,369.00
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Please Make Your Check Payable To:  
**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@cservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. #P2123637601  
Proposal 1704KDL0584DEI  
Location of Work: Carmel, IN

For questions regarding this invoice, please contact Luke Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
Construction will commence upon receipt of payment.*

*This is an estimate only, not a contract. Application fee and engineering costs are due regardless if make ready accepted.  
This estimate will expire 30 days from date of invoice.*

<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P2123637601, Proposal 1704KDL0584DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Carmel, IN	2,060.00
15% Markup	309.00
<b>Total Due</b>	<b>\$2,369.00</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8187

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6052072

**Invoice Date:** 02/27/2018

<b>Customer #</b> Cinergy Metronet	<b>Customer Reference</b>	<b>Account Number</b> 950000000.11845.5000	<b>Due By</b> 03/29/2018	<b>Amount Due</b> \$1,035.00
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Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@cservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice** Duke Energy Inv. #P2164621801  
**Comment** Proposal 1706KDL0436DEI  
Location of Work: Carmel, IN

For questions regarding this invoice, please contact Luke  
Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
Construction will commence upon receipt of payment.*

*This is an estimate only, not a contract. Application fee and engineering costs  
are due regardless if make ready accepted.  
This estimate will expire 30 days from date of invoice.*

<b>Description</b>	<b>Amount</b>
Duke Energy Inv # P2164621801, Proposal 1706KDL0436DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Carmel, IN	900.00
15% Markup	135.00
<b>Total Due</b>	<b>\$1,035.00</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8188

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6052073

**Invoice Date:** 02/27/2018

**Customer #**  
Cinergy Metronet

**Customer Reference**

**Account Number**  
950000000.11845.5000

**Due By**  
03/29/2018

**Amount Due**  
\$678.50

Please Make Your Check Payable To:  
**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@cservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. #P2146158101  
Proposal 1705KDL0318DEI  
Location of Work: Zionsville, IN

For questions regarding this invoice, please contact Luke Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
Construction will commence upon receipt of payment.*

*This is an estimate only, not a contract. Application fee and engineering costs are due regardless if make ready accepted.  
This estimate will expire 30 days from date of invoice.*

<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P2146158101, Proposal 1705KDL0318DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Zionsville, IN	590.00
15% Markup	88.50
<b>Total Due</b>	<b>\$678.50</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8189

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6052076

**Invoice Date:** 02/27/2018

**Customer #**  
Cinergy Metronet

**Customer Reference**

**Account Number**  
950000000.11845.5000

**Due By**  
03/29/2018

**Amount Due**  
\$2,110.25

Cinergy Metronet CMN-RUS, INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

Please Make Your Check Payable To:  
**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

**Invoice Comment** Duke Energy Inv. #P2123734301  
Proposal 1704KDL0605DEI  
Location of Work: 1704KDL0605DEI

For questions regarding this invoice, please contact Luke Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
Construction will commence upon receipt of payment.*

*This is an estimate only, not a contract. Application fee and engineering costs are due regardless if make ready accepted.  
This estimate will expire 30 days from date of invoice.*

<b>Description</b>	<b>Amount</b>
Duke Energy Inv # P2123734301, Proposal 1704KDL0605DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Carmel, IN	1,835.00
15% Markup	275.25
<b>Total Due</b>	<b>\$2,110.25</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8190



**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6052078

**Invoice Date:** 02/27/2018

**Customer #**  
Cinergy Metronet

**Customer Reference**

**Account Number**  
95000000.11845.5000

**Due By**  
03/29/2018

**Amount Due**  
\$575.00

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@cservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. #P2730381401  
Proposal 1512KDL0187DEI  
Location of Work: various locations of IN

For questions regarding this invoice, please contact Luke Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
Construction will commence upon receipt of payment.*

*This is an estimate only, not a contract. Application fee and engineering costs are due regardless if make ready accepted.  
This estimate will expire 30 days from date of invoice.*

<b>Description</b>	<b>Amount</b>
Duke Energy Inv # P2730381401, Proposal 1512KDL0187DEI, Post Attachment and Inspection Fee, Location of Work: IN	500.00
15% Markup	75.00
<b>Total Due</b>	<b>\$575.00</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8191

# Windstream KDL, Inc

P O Box 18317  
Little Rock, AR 72222

Invoice Number: 6052079

Invoice Date: 02/27/2018

Customer #	Customer Reference	Account Number	Due By	Amount Due
Cinergy Metronet		95000000.11845.5000	03/29/2018	\$2,944.00

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

For questions regarding this invoice, please contact Luke Niles at 501-748-5893

Email: Luke.T.Niles@windstream.com.

**Invoice Comment** Duke Energy Inv. #P2732448201  
Proposal 1608KDL0163DEI, 1608KDL0169DEI,  
1608KDL0233DEI, 1608KDL0234DEI, 1608KDL0235DEI,  
1608KDL0302DEI, 1611KDL0311DEI, 1612KDL0177DEI,  
1612KDL0178DEI, 1612KDL0264DEI, 1612KDL0310DEI,

*Work / Permit will not begin/released until this invoice is paid in full.  
Construction will commence upon receipt of payment.*

Location of Work: various locations in IN

*This is an estimate only, not a contract. Application fee and engineering costs are due regardless if make ready accepted.*

*This estimate will expire 30 days from date of invoice.*

Description	Amount
Duke Energy Inv # P2732448201, Proposal 1608KDL0163DEI, 1608KDL0169DEI, 1608KDL0233DEI, 1608KDL0234DEI, 1608KDL0235DEI, 1608KDL0302DEI, 1611KDL0311DEI, 1612KDL0177DEI, 1612KDL0178DEI, 1612KDL0264DEI, 1612KDL0310DEI, Post Attachment and Inspection Fee, Location of Work: IN	2,560.00
15% Markup	384.00
<b>Total Due</b>	<b>\$2,944.00</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8192

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6052080

**Invoice Date:** 02/27/2018

**Customer #**  
Cinergy Metronet

**Customer Reference**

**Account Number**  
95000000.11845.5000

**Due By**  
03/29/2018

**Amount Due**  
\$678.50

Please Make Your Check Payable To:  
**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. #P2146158101  
Proposal 1705KDL0318DEI  
Location of Work: Zionsville, IN

For questions regarding this invoice, please contact Luke Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
Construction will commence upon receipt of payment.*

*This is an estimate only, not a contract. Application fee and engineering costs are due regardless if make ready accepted.  
This estimate will expire 30 days from date of invoice.*

<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P2146158101, Proposal 1705KDL0318DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Zionsville, IN	590.00
15% Markup	88.50
<b>Total Due</b>	<b>\$678.50</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8193

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6052221

**Invoice Date:** 03/09/2018

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>	<b>Due By</b>	<b>Amount Due</b>
Cinergy Metronet		950000000.11845.5000	04/08/2018	\$1,086.75

Please Make Your Check Payable To:  
**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@cservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. #P2170855301  
Proposal 1706KDL0272DEI  
Location of Work: Carmel, IN

For questions regarding this invoice, please contact Luke Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
Construction will commence upon receipt of payment.*

*This is an estimate only, not a contract. Application fee and engineering costs are due regardless if make ready accepted.  
This estimate will expire 30 days from date of invoice.*

<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P2170855301, Proposal 1706KDL0272DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Carmel, IN	945.00
15% Markup	141.75
<b>Total Due</b>	<b>\$1,086.75</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance. WIN8194

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6052222

**Invoice Date:** 03/09/2018

<b>Customer #</b> Cinergy Metronet	<b>Customer Reference</b>	<b>Account Number</b> 950000000.11845.5000	<b>Due By</b> 04/08/2018	<b>Amount Due</b> \$471.50
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Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@cservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. #P2225464001  
Proposal 1709KDL0064DEI  
Location of Work: 6945 S 1000 E Zionsville, IN

For questions regarding this invoice, please contact Luke Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
Construction will commence upon receipt of payment.*

*This is an estimate only, not a contract. Application fee and engineering costs are due regardless if make ready accepted.  
This estimate will expire 30 days from date of invoice.*

<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P2225464001, Proposal 1709KDL0064DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 6945 S 1000 E Zionsville, IN	410.00
15% Markup	61.50
<b>Total Due</b>	<b>\$471.50</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8195

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6052223

**Invoice Date:** 03/09/2018

**Customer #**  
Cinergy Metronet

**Customer Reference**

**Account Number**  
95000000.11845.5000

**Due By**  
04/08/2018

**Amount Due**  
\$1,242.00

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. #P2226777601  
Proposal 1709KDL0080DEI  
Location of Work: 4534 Summersong Rd, Zionsville, IN

For questions regarding this invoice, please contact Luke Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
Construction will commence upon receipt of payment.*

*This is an estimate only, not a contract. Application fee and engineering costs are due regardless if make ready accepted.  
This estimate will expire 30 days from date of invoice.*

<b>Description</b>	<b>Amount</b>
Duke Energy Inv # P2226777601, Proposal 1709KDL0080DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 4534 Summersong Rd, Zionsville, IN	1,080.00
15% Markup	162.00
<b>Total Due</b>	<b>\$1,242.00</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8196

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6052224

**Invoice Date:** 03/09/2018

<b>Customer #</b> Cinergy Metronet	<b>Customer Reference</b>	<b>Account Number</b> 950000000.11845.5000	<b>Due By</b> 04/08/2018	<b>Amount Due</b> \$1,857.25
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Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@cservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. #P2226806701  
Proposal 1709KDL0084DEI  
Location of Work: 11675 E 500 S Zionsville, IN

For questions regarding this invoice, please contact Luke Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
Construction will commence upon receipt of payment.*

*This is an estimate only, not a contract. Application fee and engineering costs are due regardless if make ready accepted.  
This estimate will expire 30 days from date of invoice.*

<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P2226806701, Proposal 1709KDL0084DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 11675 E 500 S, Zionsville, IN	1,615.00
15% Markup	242.25
<b>Total Due</b>	<b>\$1,857.25</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8197

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6052225

**Invoice Date:** 03/09/2018

**Customer #**  
Cinergy Metronet

**Customer Reference**

**Account Number**  
95000000.11845.5000

**Due By**  
04/08/2018

**Amount Due**  
\$2,162.00

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. #P2125155001  
Proposal 1705KDL0007DEI  
Location of Work: Carmel, IN

For questions regarding this invoice, please contact Luke  
Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
Construction will commence upon receipt of payment.*

*This is an estimate only, not a contract. Application fee and engineering costs  
are due regardless if make ready accepted.  
This estimate will expire 30 days from date of invoice.*

<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P2125155001, Proposal 1705KDL0007DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Carmel, IN	1,880.00
15% Markup	282.00
<b>Total Due</b>	<b>\$2,162.00</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8198



**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6052226

**Invoice Date:** 03/09/2018

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>	<b>Due By</b>	<b>Amount Due</b>
Cinergy Metronet		950000000.11845.5000	04/08/2018	\$276.00

Please Make Your Check Payable To:  
**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet GMN-RUS, INC  
ap@cservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. #P2110681802  
Proposal 1704KDL0176DEI  
Location of Work: area surrounding Sayre Ct &  
Sayre Dr, Greenwood, IN

For questions regarding this invoice, please contact Luke  
Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
Construction will commence upon receipt of payment.*

*This is an estimate only, not a contract. Application fee and engineering costs  
are due regardless if make ready accepted.  
This estimate will expire 30 days from date of invoice.*

<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P2110681802, Proposal 1704KDL0176DEI, Post Attachment and Inspection Fee, Location of Work: Area surrounding Sayre Ct & Sayre Dr, Greenwood, IN	240.00
15% Markup	36.00
<b>Total Due</b>	<b>\$276.00</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance. WIN8199

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6052539

**Invoice Date:** 03/26/2018

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>	<b>Due By</b>	<b>Amount Due</b>
Cinergy Metronet		95000000.11845.5000	04/25/2018	\$2,133.25

Please Make Your Check Payable To:  
**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@cservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. #P2199866301  
Proposal 1707KDL0459DEI  
Location of Work: 11460 E 111th St, Fishers, IN

For questions regarding this invoice, please contact Luke Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
Construction will commence upon receipt of payment.*

*This is an estimate only, not a contract. Application fee and engineering costs are due regardless if make ready accepted.  
This estimate will expire 30 days from date of invoice.*

<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P2199866301, Proposal 1707KDL0459DEI, Pre-Attachment Eng & Coordination Fees, Location of Work: 11460 E 111th St, Fishers, IN	1,855.00
15% Markup	278.25
<b>Total Due</b>	<b>\$2,133.25</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance. WIN8200

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6052842

**Invoice Date:** 04/18/2018

**Customer #**                      **Customer Reference**                      **Account Number**  
Cinergy Metronet                                           950000000.11845.5000

**Due By**                      **Amount Due**  
05/18/2018                      \$782.00

**Please Make Your Check Payable To:**  
**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. #P2262500101  
Proposal 1710KDL0465DEI  
Location of Work: 541 Conner Creek Dr, Fishers, IN

For questions regarding this invoice, please contact Luke Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
Construction will commence upon receipt of payment.*

*This is an estimate only, not a contract. Application fee and engineering costs are due regardless if make ready accepted.  
This estimate will expire 30 days from date of invoice.*

<b>Description</b>	<b>Amount</b>
Duke Energy Inv # P2262500101, Proposal 1710KDL0465DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 541 Conner Creek Dr, Fishers, IN	680.00
15% Markup	102.00
<b>Total Due</b>	<b>\$782.00</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance. WIN8201

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6052843

**Invoice Date:** 04/18/2018

**Customer #**  
Cinergy Metronet

**Customer Reference**

**Account Number**  
95000000.11845.5000

**Due By**  
05/18/2018

**Amount Due**  
\$419.75

Please Make Your Check Payable To:  
**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. #P2262499001  
Proposal 1710KDL0384DEI  
Location of Work: 1427 Douglas Dr, Carmel, IN

For questions regarding this invoice, please contact Luke  
Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
Construction will commence upon receipt of payment.*

*This is an estimate only, not a contract. Application fee and engineering costs  
are due regardless if make ready accepted.  
This estimate will expire 30 days from date of invoice.*

<b>Description</b>	<b>Amount</b>
Duke Energy Inv # P2262499001, Proposal 1710KDL0384DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 1427 Douglas Dr, Carmel, IN	365.00
15% Markup	54.75
<b>Total Due</b>	<b>\$419.75</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8202

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6052844

**Invoice Date:** 04/18/2018

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>	<b>Due By</b>	<b>Amount Due</b>
Cinergy Metronet		950000000.11845.5000	05/18/2018	\$644.00

Please Make Your Check Payable To:  
**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@cservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. #P2262499401  
Proposal 1710KDL0424DEI  
Location of Work: 9905 E. 106th St, Fishers, IN

For questions regarding this invoice, please contact Luke Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
Construction will commence upon receipt of payment.*

*This is an estimate only, not a contract. Application fee and engineering costs are due regardless if make ready accepted.  
This estimate will expire 30 days from date of invoice.*

<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P2262499401, Proposal 1710KDL0424DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 9905 E 106th St, Fishers, IN	560.00
15% Markup	84.00
<b>Total Due</b>	<b>\$644.00</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance. WIN8203

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6052846

**Invoice Date:** 04/18/2018

**Customer #**  
Cinergy Metronet

**Customer Reference**

**Account Number**  
950000000.11845.5000

**Due By**  
05/18/2018

**Amount Due**  
\$212.75

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@cservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. #P2262487801  
Proposal 1710KDL0269DEI  
Location of Work: 7199 Easy St, Fishers, IN

For questions regarding this invoice, please contact Luke Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
Construction will commence upon receipt of payment.*

*This is an estimate only, not a contract. Application fee and engineering costs are due regardless if make ready accepted.  
This estimate will expire 30 days from date of invoice.*

<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P2262487801, Proposal 1710KDL0269DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 7199 Easy St, Fishers, IN	185.00
15% Markup	27.75
<b>Total Due</b>	<b>\$212.75</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8204

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6052847

**Invoice Date:** 04/18/2018

**Customer #**  
Cinergy Metronet

**Customer Reference**

**Account Number**  
950000000.11845.5000

**Due By**  
05/18/2018

**Amount Due**  
\$212.75

Cinergy Metronet CMN-RUS, INC  
ap@cservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Please Make Your Check Payable To:**  
**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

**Invoice Comment** Duke Energy Inv. #P2262496801  
Proposal 1710KDL0270DEI  
Location of Work: 6449 E. 116th St, Fishers, IN

For questions regarding this invoice, please contact Luke Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
Construction will commence upon receipt of payment.*

*This is an estimate only, not a contract. Application fee and engineering costs are due regardless if make ready accepted.  
This estimate will expire 30 days from date of invoice.*

<b>Description</b>	<b>Amount</b>
Duke Energy Inv # P2262496801, Proposal 1710KDL0270DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 6449 E 116th St, Fishers, IN	185.00
15% Markup	27.75
<b>Total Due</b>	<b>\$212.75</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance. WIN8205

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6052852

**Invoice Date:** 04/18/2018

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>	<b>Due By</b>	<b>Amount Due</b>
Cinergy Metronet		950000000.11845.5000	05/18/2018	\$1,552.50

Please Make Your Check Payable To:  
**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. #P2227401901  
Proposal 1709KDL0124DEI  
Location of Work: 70 E. Cedar St, Zionsville, IN

For questions regarding this invoice, please contact Luke Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
Construction will commence upon receipt of payment.*

*This is an estimate only, not a contract. Application fee and engineering costs are due regardless if make ready accepted.  
This estimate will expire 30 days from date of invoice.*

<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P2227401901, Proposal 1709KDL0124DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 70 E. Cedar St, Zionsville, IN	1,350.00
15% Markup	202.50
<b>Total Due</b>	<b>\$1,552.50</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance. WIN8206



**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6052853

**Invoice Date:** 04/18/2018

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>	<b>Due By</b>	<b>Amount Due</b>
Cinergy Metronet		950000000.11845.5000	05/18/2018	\$1,449.00

Please Make Your Check Payable To:  
**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@cservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. #P2227403101  
Proposal 1709KDL0125DEI  
Location of Work: 550 Beech St, Zionsville, IN

For questions regarding this invoice, please contact Luke Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full  
Construction will commence upon receipt of payment.*

*This is an estimate only, not a contract. Application fee and engineering costs are due regardless if make ready accepted.  
This estimate will expire 30 days from date of invoice.*

<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P2227403101, Proposal 1709KDL0125DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 550 Beech St, Zionsville, IN	1,260.00
15% Markup	189.00
<b>Total Due</b>	<b>\$1,449.00</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance. WIN8207

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6052854

**Invoice Date:** 04/18/2018

**Customer #**  
Cinergy Metronet

**Customer Reference**

**Account Number**  
950000000.11845.5000

**Due By**  
05/18/2018

**Amount Due**  
\$471.50

Please Make Your Check Payable To:  
**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@cservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. #P2244472201  
Proposal 1710KDL0009DEI  
Location of Work: 300 Beechmont Dr, Carmel, IN

For questions regarding this invoice, please contact Luke  
Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
Construction will commence upon receipt of payment.*

*This is an estimate only, not a contract. Application fee and engineering costs  
are due regardless if make ready accepted.  
This estimate will expire 30 days from date of invoice.*

<b>Description</b>	<b>Amount</b>
Duke Energy Inv # P2244472201, Proposal 1710KDI0009DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 300 Beechmont Dr, Carmel, IN	410.00
15% Markup	61.50
<b>Total Due</b>	<b>\$471.50</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance. WIN8208

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6052855

**Invoice Date:** 04/18/2018

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>	<b>Due By</b>	<b>Amount Due</b>
Cinergy Metronet		95000000.11845.5000	05/18/2018	\$626.75

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@cservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. #P2640931501  
Proposal 1711KDL0030DEI  
Location of Work: 14345 Cumberland Rd, Noblesville, IN

For questions regarding this invoice, please contact Luke Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
Construction will commence upon receipt of payment.*

*This is an estimate only, not a contract. Application fee and engineering costs are due regardless if make ready accepted.  
This estimate will expire 30 days from date of invoice.*

<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P2640931501, Proposal 1711KDL0030DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 14345 Cumberland Rd, Noblesville, IN	545.00
15% Markup	81.75
<b>Total Due</b>	<b>\$626.75</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8209

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6052856

**Invoice Date:** 04/18/2018

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>	<b>Due By</b>	<b>Amount Due</b>
Cinergy Metronet		950000000.11845.5000	05/18/2018	\$523.25

Please Make Your Check Payable To:  
**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@cservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. #P2266677801  
Proposal 1710KDL0477DEI  
Location of Work: 701 E. 156th St, Westfield, IN

For questions regarding this invoice, please contact Luke  
Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
Construction will commence upon receipt of payment.*

*This is an estimate only, not a contract. Application fee and engineering costs  
are due regardless if make ready accepted.  
This estimate will expire 30 days from date of invoice.*

<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P2266677801, Proposal 1710KDL0477DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 701 E 156th St, Westfield, IN	455.00
15% Markup	68.25
<b>Total Due</b>	<b>\$523.25</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance. WIN8210

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6052857

**Invoice Date:** 04/18/2018

**Customer #**  
Cinergy Metronet

**Customer Reference**

**Account Number**  
950000000.11845.5000

**Due By**  
05/18/2018

**Amount Due**  
\$1,293.75

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. #P2226789301  
Proposal 1709KDL0082DEI  
Location of Work: 715 E. 107th St & In Hwy 46,  
Indianapolis, IN

For questions regarding this invoice, please contact Luke  
Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
Construction will commence upon receipt of payment.*

*This is an estimate only, not a contract. Application fee and engineering costs  
are due regardless if make ready accepted.  
This estimate will expire 30 days from date of invoice.*

<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P2226789301, Proposal 1709KDL0082DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 715 E 107th St & IN Hwy 46, Indianapolis, IN	1,125.00
15% Markup	168.75
<b>Total Due</b>	<b>\$1,293.75</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8211

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6052859

**Invoice Date:** 04/18/2018

<b>Customer #</b> Cinergy Metronet	<b>Customer Reference</b>	<b>Account Number</b> 950000000.11845.5000	<b>Due By</b> 05/18/2018	<b>Amount Due</b> \$730.25
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Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. #P2643410801  
Proposal 1711KDL0097DEI  
Location of Work: 4528 Willow Rd, Zionsville, IN

For questions regarding this invoice, please contact Luke Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

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Construction will commence upon receipt of payment.*

*This is an estimate only, not a contract. Application fee and engineering costs are due regardless if make ready accepted.  
This estimate will expire 30 days from date of invoice.*

<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P2643410801, Proposal 1711KDL0097DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 4528 Willow Rd, Zionsville, IN	635.00
15% Markup	95.25
<b>Total Due</b>	<b>\$730.25</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8212

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6052860

**Invoice Date:** 04/18/2018

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>	<b>Due By</b>	<b>Amount Due</b>
Cinergy Metronet		950000000.11845.5000	05/18/2018	\$264.50

Please Make Your Check Payable To:  
**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. #P2642853201  
Proposal 1711KDL0078DEI  
Location of Work: 4546 S. Michigan Rd, Zionsville, IN

For questions regarding this invoice, please contact Luke Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
Construction will commence upon receipt of payment.*

*This is an estimate only, not a contract. Application fee and engineering costs are due regardless if make ready accepted.  
This estimate will expire 30 days from date of invoice.*

<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P2642853201, Proposal 1711KDL0078DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 4546 S Michigan Rd, Zionsville, IN	230.00
15% Markup	34.50
<b>Total Due</b>	<b>\$264.50</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance. WIN8213

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6052862

**Invoice Date:** 04/18/2018

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>	<b>Due By</b>	<b>Amount Due</b>
Cinergy Metronet		95000000.11845.5000	05/18/2018	\$626.75

Please Make Your Check Payable To:

**Windstream Communications, LLC**

**Attn: Misc Billing**

**P O Box 18317**

**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. #P2642843801  
Proposal 1711KDL0077DEI  
Location of Work: 10139 E. 106th St, Fishers, IN

For questions regarding this invoice, please contact Luke  
Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

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<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P2642843801, Proposal 1711KDL0077DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 10139 E 106th St, Fishers, IN	545.00
15% Markup	81.75
<b>Total Due</b>	<b>\$626.75</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance. WIN8214



**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6052864

**Invoice Date:** 04/18/2018

**Customer #**  
Cinergy Metronet

**Customer Reference**

**Account Number**  
950000000.11845.5000

**Due By**  
05/18/2018

**Amount Due**  
\$2,116.00

Cinergy Metronet CMN-RUS, INC  
ap@cservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

**Invoice Comment** Duke Energy Inv. #P2200306101  
Proposal 1707KDL0481DEI  
Location of Work: 10 Napanee Dr, Carmel, IN

For questions regarding this invoice, please contact Luke Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

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<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P2200306101, Proposal 1707KDL0481DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 10 Napanee Dr, Carmel, IN	1,840.00
15% Markup	276.00
<b>Total Due</b>	<b>\$2,116.00</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8215

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6052865

**Invoice Date:** 04/18/2018

**Customer #**  
Cinergy Metronet

**Customer Reference**

**Account Number**  
950000000.11845.5000

**Due By**  
05/18/2018

**Amount Due**  
\$851.00

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@cservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. #P2201650301  
Proposal 1708KDL0058DEI  
Location of Work: 431 E. 106th St, Carmel, IN

For questions regarding this invoice, please contact Luke Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
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*This is an estimate only, not a contract. Application fee and engineering costs are due regardless if make ready accepted.  
This estimate will expire 30 days from date of invoice.*

<b>Description</b>	<b>Amount</b>
Duke Energy Inv # P2201650301, Proposal 1708KDL0058DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 431 E 106th St, Carmel, IN	740.00
15% Markup	111.00
<b>Total Due</b>	<b>\$851.00</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance. WIN8216

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6052866

**Invoice Date:** 04/18/2018

**Customer #**  
Cinergy Metronet

**Customer Reference**

**Account Number**  
950000000.11845.5000

**Due By**  
05/18/2018

**Amount Due**  
\$2,162.00

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. #P2227031201  
Proposal 1709KDL0100DEI  
Location of Work: 10510 Allisonville Rd, Fishers, IN

For questions regarding this invoice, please contact Luke Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
Construction will commence upon receipt of payment.*

*This is an estimate only, not a contract. Application fee and engineering costs are due regardless if make ready accepted.  
This estimate will expire 30 days from date of invoice.*

<b>Description</b>	<b>Amount</b>
Duke Energy Inv # P2227031201, Proposal 1709KDL0100DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 10510 Allisonville Rd, Fishers, IN	1,880.00
15% Markup	282.00
<b>Total Due</b>	<b>\$2,162.00</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance. WIN8217

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6052867

**Invoice Date:** 04/18/2018

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>	<b>Due By</b>	<b>Amount Due</b>
Cinergy Metronet		950000000.11845.5000	05/18/2018	\$419.75

Please Make Your Check Payable To:  
**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. #P2104984601  
Proposal 1703KDL0765DEI  
Location of Work: 1 W. Main St, Greenwood, IN

For questions regarding this invoice, please contact Luke Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

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*This is an estimate only, not a contract. Application fee and engineering costs are due regardless if make ready accepted.  
This estimate will expire 30 days from date of invoice.*

<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P2104984601, Proposal 1703KDL0765DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 1 W. Main St, Greenwood, IN	365.00
15% Markup	54.75
<b>Total Due</b>	<b>\$419.75</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance. WIN8218

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6052871

**Invoice Date:** 04/18/2018

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>	<b>Due By</b>	<b>Amount Due</b>
Cinergy Metronet		950000000.11845.5000	05/18/2018	\$1,196.00

Please Make Your Check Payable To:  
**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. #P2129895301  
Proposal 1705KDL0196DEI  
Location of Work: 8890 E. 116th St, Fishers, IN

For questions regarding this invoice, please contact Luke Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
Construction will commence upon receipt of payment.*

*This is an estimate only, not a contract. Application fee and engineering costs are due regardless if make ready accepted.  
This estimate will expire 30 days from date of invoice.*

<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P2129895301, Proposal 1705KDL0196DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 8890 E 116th St, Fishers, IN	1,040.00
15% Markup	156.00
<b>Total Due</b>	<b>\$1,196.00</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance. WIN8219

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6052873

**Invoice Date:** 04/18/2018

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>	<b>Due By</b>	<b>Amount Due</b>
Cinergy Metronet		950000000.11845.5000	05/18/2018	\$1,753.75

Please Make Your Check Payable To:  
**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@cservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. #P2146316801  
Proposal 1706KDL0012DEI  
Location of Work: 9 Lexington Blvd, Carmel, IN

For questions regarding this invoice, please contact Luke Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
Construction will commence upon receipt of payment.*

*This is an estimate only, not a contract. Application fee and engineering costs are due regardless if make ready accepted.  
This estimate will expire 30 days from date of invoice.*

<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P2146316801, Proposal 1706KDL0012DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 9 Lexington Blvd, Carmel, IN	1,525.00
15% Markup	228.75
<b>Total Due</b>	<b>\$1,753.75</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8220

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6052874

**Invoice Date:** 04/18/2018

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>	<b>Due By</b>	<b>Amount Due</b>
Cinergy Metronet		950000000.11845.5000	05/18/2018	\$264.50

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@cservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. #P2170840901  
Proposal 1707KDL0118DEI  
Location of Work: Greenwood, IN

For questions regarding this invoice, please contact Luke  
Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
Construction will commence upon receipt of payment.*

*This is an estimate only, not a contract. Application fee and engineering costs  
are due regardless if make ready accepted.  
This estimate will expire 30 days from date of invoice.*

<b>Description</b>	<b>Amount</b>
Duke Energy Inv # P2170840901, Proposal 1707KDL0118DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Greenwood, IN	230.00
15% Markup	34.50
<b>Total Due</b>	<b>\$264.50</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance. WIN8221

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6052875

**Invoice Date:** 04/18/2018

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>
Cinergy Metronet		950000000.11845.5000

<b>Due By</b>	<b>Amount Due</b>
05/18/2018	\$523.25

Please Make Your Check Payable To:  
**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. #P2104932901  
Proposal 1703KDL0763DEI  
Location of Work: 8890 E. 116th St, Fishers, IN

For questions regarding this invoice, please contact Luke Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
Construction will commence upon receipt of payment.*

*This is an estimate only, not a contract. Application fee and engineering costs are due regardless if make ready accepted.  
This estimate will expire 30 days from date of invoice.*

<b>Description</b>	<b>Amount</b>
Duke Energy Inv # P2104932901, Proposal 1703KDL0763DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 8890 E 116th St, Fishers, IN	455.00
15% Markup	68.25
<b>Total Due</b>	<b>\$523.25</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance. WIN8222



**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6052876

**Invoice Date:** 04/18/2018

**Customer #**  
Cinergy Metronet

**Customer Reference**

**Account Number**  
950000000.11845.5000

**Due By**  
05/18/2018

**Amount Due**  
\$730.25

Cinergy Metronet CMN-RUS, INC  
ap@cservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Please Make Your Check Payable To:**  
**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

**Invoice Comment** Duke Energy Inv. #P2104923201  
Proposal 1703KDL0762DEI  
Location of Work: 9 Lexington Blvd, Carmel, IN

For questions regarding this invoice, please contact Luke Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
Construction will commence upon receipt of payment.*

*This is an estimate only, not a contract. Application fee and engineering costs are due regardless if make ready accepted.  
This estimate will expire 30 days from date of invoice.*

<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P2104926201, Proposal 1703KDL0762DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 9 Lexington Blvd, Carmel, IN	635.00
15% Markup	95.25
<b>Total Due</b>	<b>\$730.25</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8223

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6052878

**Invoice Date:** 04/18/2018

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>	<b>Due By</b>	<b>Amount Due</b>
Cinergy Metronet		950000000.11845.5000	05/18/2018	\$1,397.25

Please Make Your Check Payable To:  
**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. #P2792725501  
Proposal 1608KDL0155DEI, 1507KDL0119DEI,  
1511KDL0180DEI, 1512KDL0085DEI, 1512KDL0107DEI,  
1512KDL0193DEI  
Location of Work: Various locations around IN.

For questions regarding this invoice, please contact Luke  
Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
Construction will commence upon receipt of payment.*

*This is an estimate only, not a contract. Application fee and engineering costs  
are due regardless if make ready accepted.  
This estimate will expire 30 days from date of invoice.*

<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P2792725501, Proposal 1608KDL0155DEI, 1507KDL0119DEI, 1511KDL0180DEI, 1512KDL0085DEI, 1512KDL0107DEI, 1512KDL0193DEI, Post Inspection Costs, Location of Work: IN	1,215.00
15% Markup	182.25
<b>Total Due</b>	<b>\$1,397.25</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8224

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6052941

**Invoice Date:** 04/24/2018

**Customer #**  
Cinergy Metronet

**Customer Reference**

**Account Number**  
950000000.11845.5000

**Due By**  
05/24/2018

**Amount Due**  
\$2,277.00

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. #P2133902301  
Proposal 1705KDL0262DEI  
Location of Work: Fishers, IN

For questions regarding this invoice, please contact Luke  
Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
Construction will commence upon receipt of payment.*

*This is an estimate only, not a contract. Application fee and engineering costs  
are due regardless if make ready accepted.  
This estimate will expire 30 days from date of invoice.*

<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P2133902301, Proposal 1705KDL0262DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Fishers, IN	1,980.00
15% Markup	297.00
<b>Total Due</b>	<b>\$2,277.00</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8225

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6053076

**Invoice Date:** 04/30/2018

**Customer #**  
Cinergy Metronet

**Customer Reference**

**Account Number**  
95000000.11845.5000

**Due By**  
05/30/2018

**Amount Due**  
\$523.25

Please Make Your Check Payable To:  
**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@cservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. #P2665095001  
Proposal 1712KDL0081DEI  
Location of Work: 13214 Towne Rd, Carmel, IN

For questions regarding this invoice, please contact Luke  
Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
Construction will commence upon receipt of payment.*

*This is an estimate only, not a contract. Application fee and engineering costs  
are due regardless if make ready accepted.  
This estimate will expire 30 days from date of invoice.*

<b>Description</b>	<b>Amount</b>
Duke Energy Inv # P2665095001, Proposal 1712KDL0081DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 13214 Towne Rd, Carmel, IN	455.00
15% Markup	68.25
<b>Total Due</b>	<b>\$523.25</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8226

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6053077

**Invoice Date:** 04/30/2018

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>	<b>Due By</b>	<b>Amount Due</b>
Cinergy Metronet		950000000.11845.5000	05/30/2018	\$270.25

Please Make Your Check Payable To:  
**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. #P2669279301  
Proposal 1712KDL0179DEI  
Location of Work: E 146th St, Noblesville, IN

For questions regarding this invoice, please contact Luke Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
Construction will commence upon receipt of payment.*

*This is an estimate only, not a contract. Application fee and engineering costs are due regardless if make ready accepted.  
This estimate will expire 30 days from date of invoice.*

<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P2669279301, Proposal 1712KDL0179DEI, Pre-Attachment Eng & Coordination Fees, Location of Work: E 146th St, Noblesville, IN	235.00
15% Markup	35.25
<b>Total Due</b>	<b>\$270.25</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance. WIN8227

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6053078

**Invoice Date:** 04/30/2018

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>	<b>Due By</b>	<b>Amount Due</b>
Cinergy Metronet		950000000.11845.5000	05/30/2018	\$2,018.25

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. #P2669440401  
Proposal 1712KDL0075DEI  
Location of Work: 14587 Towne Rd, Carmel, IN

For questions regarding this invoice, please contact Luke Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
Construction will commence upon receipt of payment.*

*This is an estimate only, not a contract. Application fee and engineering costs are due regardless if make ready accepted.  
This estimate will expire 30 days from date of invoice.*

<b>Description</b>	<b>Amount</b>
Duke Energy Inv # P2669440401, Proposal 1712KDL0075DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 14587 Towne Rd, Carmel, IN	1,755.00
15% Markup	263.25
<b>Total Due</b>	<b>\$2,018.25</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8228

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6053079

**Invoice Date:** 04/30/2018

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>	<b>Due By</b>	<b>Amount Due</b>
Cinergy Metronet		950000000.11845.5000	05/30/2018	\$580.75

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. #P2650002401  
Proposal 1711KDL0183DEI  
Location of Work: 740 W Main St, Carmel, IN

For questions regarding this invoice, please contact Luke Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

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*This is an estimate only, not a contract. Application fee and engineering costs are due regardless if make ready accepted.  
This estimate will expire 30 days from date of invoice.*

<b>Description</b>	<b>Amount</b>
Duke Energy Inv # P2650002401, Proposal 1711KDL0183DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 740 W Main St, Carmel, IN	505.00
15% Markup	75.75
<b>Total Due</b>	<b>\$580.75</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8229

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6053080

**Invoice Date:** 04/30/2018

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>	<b>Due By</b>	<b>Amount Due</b>
Cinergy Metronet		950000000.11845.5000	05/30/2018	\$2,369.00

Please Make Your Check Payable To:  
**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. #P2225866801  
Proposal 1709KDI0067DEI  
Location of Work: 840 W Poplar St, Zionsville, IN

For questions regarding this invoice, please contact Luke  
Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
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*This is an estimate only, not a contract. Application fee and engineering costs  
are due regardless if make ready accepted.  
This estimate will expire 30 days from date of invoice.*

<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P2225866801, Proposal 1709KDL0067DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 840 W Poplar St, Zionsville, IN	2,060.00
15% Markup	309.00
<b>Total Due</b>	<b>\$2,369.00</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8230



**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6053081

**Invoice Date:** 04/30/2018

**Customer #**  
Cinergy Metronet

**Customer Reference**

**Account Number**  
950000000.11845.5000

**Due By**  
05/30/2018

**Amount Due**  
\$2,369.00

Please Make Your Check Payable To:  
**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@cservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

For questions regarding this invoice, please contact Luke  
Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

**Invoice Comment** Duke Energy Inv. #P2201579901  
Proposal 1706KDL0025DEI  
Location of Work: 3455 W Smith Valley Rd, Greenwood,  
IN

*Work / Permit will not begin/released until this invoice is paid in full.  
Construction will commence upon receipt of payment.*

*This is an estimate only, not a contract. Application fee and engineering costs  
are due regardless if make ready accepted.  
This estimate will expire 30 days from date of invoice.*

<b>Description</b>	<b>Amount</b>
Duke Energy Inv # P2201579901, Proposal 1706KDL0025DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 3455 W Smith Valley Rd, Greenwood, IN	2,060.00
15% Markup	309.00
<b>Total Due</b>	<b>\$2,369.00</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance. WIN8231

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6053082

**Invoice Date:** 04/30/2018

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>	<b>Due By</b>	<b>Amount Due</b>
Cinergy Metronet		950000000.11845.5000	05/30/2018	\$730.25

Please Make Your Check Payable To:  
**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. #P2200311401  
Proposal 1707KDL0483DEI  
Location of Work: 208 Shoshone Dr, Carmel, IN

For questions regarding this invoice, please contact Luke Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
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*This is an estimate only, not a contract. Application fee and engineering costs are due regardless if make ready accepted.  
This estimate will expire 30 days from date of invoice.*

<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P2200311401, Proposal 1707KDL0483DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 208 Shoshone Dr, Carmel, IN	635.00
15% Markup	95.25
<b>Total Due</b>	<b>\$730.25</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance. WIN8232

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6053083

**Invoice Date:** 04/30/2018

**Customer #**                      **Customer Reference**                      **Account Number**  
Cinergy Metronet                                           950000000.11845.5000

**Due By**                      **Amount Due**  
05/30/2018                      \$1,759.50

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@cservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. #P2133656401  
Proposal 1705KDL0254DEI  
Location of Work: 65 S 1st St, Zionsville, IN

For questions regarding this invoice, please contact Luke Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
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<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P2133656401, Proposal 1705KDL0254DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 65 S 1st St, Zionsville, IN	1,530.00
15% Markup	229.50
<b>Total Due</b>	<b>\$1,759.50</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8233

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6053144

**Invoice Date:** 05/01/2018

**Customer #**  
Cinergy Metronet

**Customer Reference**

**Account Number**  
950000000.11845.5000

**Due By**  
05/31/2018

**Amount Due**  
\$989.00

**Please Make Your Check Payable To:**  
**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet GMN-RUS, INC  
ap@cservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. #P2660554401  
Proposal 1712KDL0088DEI  
Location of Work: 50 Smokey Row Rd, Carmel, IN

For questions regarding this invoice, please contact Luke Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
Construction will commence upon receipt of payment.*

*This is an estimate only, not a contract. Application fee and engineering costs are due regardless if make ready accepted.  
This estimate will expire 30 days from date of invoice.*

<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P2660554401, Proposal 1712KDL0088DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 50 Smokey Row Rd, Carmel, IN	860.00
15% Markup	129.00
<b>Total Due</b>	<b>\$989.00</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8234

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6053145

**Invoice Date:** 05/01/2018

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>	<b>Due By</b>	<b>Amount Due</b>
Cinergy Metronet		950000000.11845.5000	05/31/2018	\$2,185.00

Please Make Your Check Payable To:

**Windstream Communications, LLC**

**Attn: Misc Billing**

**P O Box 18317**

**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@cservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. #P2649941801  
Proposal 1711KDL0182DEI  
Location of Work: 2364 W Main St, Carmel, IN

For questions regarding this invoice, please contact Luke Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
Construction will commence upon receipt of payment.*

*This is an estimate only, not a contract. Application fee and engineering costs are due regardless if make ready accepted.  
This estimate will expire 30 days from date of invoice.*

<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P2649941801, Proposal 1711KDL0182DEI, Pre-Attachment Eng & Coordination Fees, Location of Work: 2364 W Main St, Carmel, IN	1,900.00
15% Markup	285.00
<b>Total Due</b>	<b>\$2,185.00</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance. WIN8235

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6053146

**Invoice Date:** 05/01/2018

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>	<b>Due By</b>	<b>Amount Due</b>
Cinergy Metronet		950000000.11845.5000	05/31/2018	\$885.50

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@cservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. #P2643324901  
Proposal 1711KDL0079DEI  
Location of Work: 3217 Fairview Rd, Greenwood, IN

For questions regarding this invoice, please contact Luke Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
Construction will commence upon receipt of payment.*

*This is an estimate only, not a contract. Application fee and engineering costs are due regardless if make ready accepted.  
This estimate will expire 30 days from date of invoice.*

<b>Description</b>	<b>Amount</b>
Duke Energy Inv # P2643324901, Proposal 1711KDL0079DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 3217 Fairview Rd, Greenwood, IN	770.00
15% Markup	115.50
<b>Total Due</b>	<b>\$885.50</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8236

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6053148

**Invoice Date:** 05/01/2018

**Customer #**  
Cinergy Metronet

**Customer Reference**

**Account Number**  
950000000.11845.5000

**Due By**  
05/31/2018

**Amount Due**  
\$1,920.50

Please Make Your Check Payable To:  
**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@cservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. #P2641622901  
Proposal 1711KDL0050DEI  
Location of Work: 10537 Lantern Rd, Fishers, IN

For questions regarding this invoice, please contact Luke  
Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

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Construction will commence upon receipt of payment.*

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are due regardless if make ready accepted.  
This estimate will expire 30 days from date of invoice.*

<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P2641622901, Proposal 1711KDL0050DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 10537 Lantern Rd, Fishers, IN	1,670.00
15% Markup	250.50
<b>Total Due</b>	<b>\$1,920.50</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8237

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6053149

**Invoice Date:** 05/01/2018

**Customer #**  
Cinergy Metronet

**Customer Reference**

**Account Number**  
950000000.11845.5000

**Due By**  
05/31/2018

**Amount Due**  
\$316.25

Please Make Your Check Payable To:  
**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@cservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. #P2262303201  
Proposal 1710KDL0084DEI  
Location of Work: 3005 Olive Branch Rd, Greenwood, IN

For questions regarding this invoice, please contact Luke  
Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
Construction will commence upon receipt of payment.*

*This is an estimate only, not a contract. Application fee and engineering costs  
are due regardless if make ready accepted.  
This estimate will expire 30 days from date of invoice.*

<b>Description</b>	<b>Amount</b>
Duke Energy Inv # P2262303201, Proposal 1710KDL0084DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 3005 Olive Branch Rd, Greenwood, IN	275.00
15% Markup	41.25
<b>Total Due</b>	<b>\$316.25</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8238



**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6053150

**Invoice Date:** 05/01/2018

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>	<b>Due By</b>	<b>Amount Due</b>
Cinergy Metronet		950000000.11845.5000	05/31/2018	\$2,369.00

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. #P2226834301  
Proposal 1709KDL0087DEI  
Location of Work: 180 S 8th St, Zionsville, IN

For questions regarding this invoice, please contact Luke  
Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
Construction will commence upon receipt of payment.*

*This is an estimate only, not a contract. Application fee and engineering costs  
are due regardless if make ready accepted.  
This estimate will expire 30 days from date of invoice.*

<b>Description</b>	<b>Amount</b>
Duke Energy Inv # P2226834301, Proposal 1709KDL0087DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 180 S 18th St, Zionsville, IN	2,060.00
15% Markup	309.00
<b>Total Due</b>	<b>\$2,369.00</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance. WIN8239

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6053151

**Invoice Date:** 05/01/2018

**Customer #**                      **Customer Reference**                      **Account Number**  
Cinergy Metronet                                           950000000.11845.5000

**Due By**                      **Amount Due**  
05/31/2018                      \$2,277.00

**Please Make Your Check Payable To:**  
**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. #P2123723401  
Proposal 1704KDI0603DEI  
Location of Work: 9 Lexington Blvd, Carmel, IN

For questions regarding this invoice, please contact Luke Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
Construction will commence upon receipt of payment.*

*This is an estimate only, not a contract. Application fee and engineering costs are due regardless if make ready accepted.  
This estimate will expire 30 days from date of invoice.*

<b>Description</b>	<b>Amount</b>
Duke Energy Inv # P2123723401, Proposal 1704KDL0603DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 9 Lexington Blvd, Carmel, IN	1,980.00
15% Markup	297.00
<b>Total Due</b>	<b>\$2,277.00</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance. WIN8240

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6053152

**Invoice Date:** 05/01/2018

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>	<b>Due By</b>	<b>Amount Due</b>
Cinergy Metronet		950000000.11845.5000	05/31/2018	\$316.25

Please Make Your Check Payable To:

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. #P2129805401  
Proposal 1705KDL0183DEI  
Location of Work: Fishers, IN

For questions regarding this invoice, please contact Luke  
Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
Construction will commence upon receipt of payment.*

*This is an estimate only, not a contract. Application fee and engineering costs  
are due regardless if make ready accepted.  
This estimate will expire 30 days from date of invoice.*

<b>Description</b>	<b>Amount</b>
Duke Energy Inv # P2129805401, Proposal 1705KDL0183DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Fishers, IN	275.00
15% Markup	41.25
<b>Total Due</b>	<b>\$316.25</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance. WIN8241

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6053153

**Invoice Date:** 05/01/2018

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>
Cinergy Metronet		950000000.11845.5000

<b>Due By</b>	<b>Amount Due</b>
05/31/2018	\$1,753.75

Please Make Your Check Payable To:  
**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. #P2160563101  
Proposal 1706KDL0218DEI  
Location of Work: 9 Lexington Blvd, Carmel, IN

For questions regarding this invoice, please contact Luke Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
Construction will commence upon receipt of payment.*

*This is an estimate only, not a contract. Application fee and engineering costs are due regardless if make ready accepted.  
This estimate will expire 30 days from date of invoice.*

<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P2160563101, Proposal 1706KDL0218DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 9 Lexington Blvd, Carmel, IN	1,525.00
15% Markup	228.75
<b>Total Due</b>	<b>\$1,753.75</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance. WIN8242

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6053154

**Invoice Date:** 05/01/2018

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>	<b>Due By</b>	<b>Amount Due</b>
Cinergy Metronet		950000000.11845.5000	05/31/2018	\$1,966.50

Please Make Your Check Payable To:

**Windstream Communications, LLC**

**Attn: Misc Billing**

**P O Box 18317**

**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. #P2170894901  
Proposal 1706KDL0271 DEI  
Location of Work: Carmel, IN

For questions regarding this invoice, please contact Luke Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
Construction will commence upon receipt of payment.*

*This is an estimate only, not a contract. Application fee and engineering costs are due regardless if make ready accepted.  
This estimate will expire 30 days from date of invoice.*

<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P2170894901, Proposal 1706KDL0271DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Carmel, IN	1,710.00
15% Markup	256.50
<b>Total Due</b>	<b>\$1,966.50</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8243

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6053674

**Invoice Date:** 06/08/2018

**Customer #**  
Cinergy Metronet

**Customer Reference**

**Account Number**  
95000000.11845.5000

**Due By**  
07/08/2018

**Amount Due**  
\$2,012.50

**Please Make Your Check Payable To:**

**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Invoice #P2643463401  
Proposal 1711KDL0105DEI  
Location of Work: Guilford Ave, Carmel, IN

For questions regarding this invoice, please contact Luke  
Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
Construction will commence upon receipt of payment.*

*This is an estimate only, not a contract. Application fee and engineering costs  
are due regardless if make ready accepted.  
This estimate will expire 30 days from date of invoice.*

<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P2643463401, Proposal 1711KDL0105DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: Guilford Ave, Carmel, IN	1,750.00
15% Markup	262.50
<b>Total Due</b>	<b>\$2,012.50</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8244

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6053675

**Invoice Date:** 06/08/2018

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>	<b>Due By</b>	<b>Amount Due</b>
Cinergy Metronet		95000000.11845.5000	07/08/2018	\$580.75

**Please Make Your Check Payable To:**  
**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Invoice #P2667223201  
Proposal 1712KDL0174DEI  
Location of Work: 9700 E 148th St, Noblesville, IN

For questions regarding this invoice, please contact Luke Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
Construction will commence upon receipt of payment.*

*This is an estimate only, not a contract. Application fee and engineering costs are due regardless if make ready accepted.  
This estimate will expire 30 days from date of invoice.*

<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P2667223201, Proposal 1712KDL0174DEI, Pre-Attachment Eng & Coordination Fees, Location of Work: 9700 E 148th St, Noblesville, IN	505.00
15% Markup	75.75
<b>Total Due</b>	<b>\$580.75</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance. WIN8245

**Windstream KDL, Inc**

P O Box 18317  
Little Rock, AR 72222

**Invoice Number:** 6053676

**Invoice Date:** 06/08/2018

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>	<b>Due By</b>	<b>Amount Due</b>
Cinergy Metronet		950000000.11845.5000	07/08/2018	\$1,242.00

**Please Make Your Check Payable To:**  
**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Invoice #P2669468101  
Proposal 1712KDL0226DEI  
Location of Work: 13551 River Rd, Carmel, IN

For questions regarding this invoice, please contact Luke  
Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
Construction will commence upon receipt of payment.*

*This is an estimate only, not a contract. Application fee and engineering costs  
are due regardless if make ready accepted.  
This estimate will expire 30 days from date of invoice.*

<b>Description</b>	<b>Amount</b>
Duke Energy Inv # P2669468101, Proposal 1712KDL0226DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 13551 River Rd, Carmel, IN	1,080.00
15% Markup	162.00
<b>Total Due</b>	<b>\$1,242.00</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance. WIN8246



Windstream KDL, Inc

P O Box 18317  
Little Rock, AR 72222

INVOICE

Invoice Number: 6054839

Invoice Date: 08/23/2018

Customer #  
Cinergy Metronet

Customer Reference

Account Number  
950000000.11845.5000

Due By  
09/22/2018

Amount Due  
\$839.50

Please Make Your Check Payable To:

Windstream Communications, LLC

Attn: Misc Billing

P O Box 18317

Little Rock, AR 72222

Cinergy Metronet CMN-RUS, INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

Invoice Comment Duke Energy Inv. #P2832300101  
Proposal 1804KDL0839DEI  
Location of Work: 4951 N 50 W, West Lafayette, IN

For questions regarding this invoice, please contact Luke  
Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
Construction will commence upon receipt of payment.*

*This is an estimate only, not a contract. Application fee and engineering costs  
are due regardless if make ready accepted.  
This estimate will expire 30 days from date of invoice.*

Description	Amount
Duke Energy Inv # P2832300101, Proposal 1804KDL0839DEI, Pre-Attachment Eng, Structural Analysis & Coordination Fees, Location of Work: 4951 N 50 W, West Lafayette, IN	730.00
15% Markup	109.50
<b>Total Due</b>	<b>\$839.50</b>

Please Return One Copy with Payment

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8247

Windstream KDL, Inc

P O Box 18317  
Little Rock, AR 72222

INVOICE

Invoice Number: 6054841

Invoice Date: 08/23/2018

<b>Customer #</b>	<b>Customer Reference</b>	<b>Account Number</b>	<b>Due By</b>	<b>Amount Due</b>
Cinergy Metronet		950000000.11845.5000	09/22/2018	\$276.00

Please Make Your Check Payable To:  
**Windstream Communications, LLC**  
**Attn: Misc Billing**  
**P O Box 18317**  
**Little Rock, AR 72222**

Cinergy Metronet CMN-RUS, INC  
ap@qservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

**Invoice Comment** Duke Energy Inv. #P2794923001  
Proposal 1804KDL0085DEI  
Location of Work: 6 N 2nd St, Lafayette, IN

For questions regarding this invoice, please contact Luke Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

*Work / Permit will not begin/released until this invoice is paid in full.  
Construction will commence upon receipt of payment.*

*This is an estimate only, not a contract. Application fee and engineering costs are due regardless if make ready accepted.  
This estimate will expire 30 days from date of invoice.*

<b>Description</b>	<b>Amount</b>
Duke Energy Inv # P2794923001, Proposal 1804KDL0085DEI, Pre-Attachment Eng & Coordination Fees, Location of Work: 6 N 2nd St, Lafayette, IN	240.00
15% Markup	36.00
<b>Total Due</b>	<b>\$276.00</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance. WIN8248

Windstream KDL, Inc

P O Box 18317  
Little Rock, AR 72222

INVOICE

Invoice Number: 6054844

Invoice Date: 08/23/2018

<b>Customer #</b> Cinergy Metronet	<b>Customer Reference</b>	<b>Account Number</b> 950000000 11845.5000	<b>Due By</b> 09/22/2018	<b>Amount Due</b> \$977.50
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Please Make Your Check Payable To:  
**Windstream Communications, LLC**  
Attn: Misc Billing  
P O Box 18317  
Little Rock, AR 72222

Cinergy Metronet CMN-RUS, INC  
ap@cservicesco.com  
8837 Bond Street  
Overland Park, KS 66214

For questions regarding this invoice, please contact Luke Niles at 501-748-5893  
Email: Luke.T.Niles@windstream.com.

**Invoice Comment** Duke Energy Inv. #P2924628001  
Proposal 1512KDL0191DEI, 1603KDL0035DEI,  
1604KDL0818DEI, 1609KDL0442DEI, 1612KDL0347DEI  
Location of Work: multiple locations in IN

*Work / Permit will not begin/released until this invoice is paid in full.  
Construction will commence upon receipt of payment.*

*This is an estimate only, not a contract. Application fee and engineering costs  
are due regardless if make ready accepted.  
This estimate will expire 30 days from date of invoice.*

<u>Description</u>	<u>Amount</u>
Duke Energy Inv # P2924628001, Proposal 1512KDL0191DEI, 1603KDL0035DEI, 1604KDL0818DEI, 1609KDL0442DEI, 1612KDL0347DEI, Post Inspection Costs, Location of Work: IN	850.00
15% Markup	127.50
<b>Total Due</b>	<b>\$977.50</b>

**Please Return One Copy with Payment**

Please include Invoice Number on your check or money order. Late payment charges will be assessed on any unpaid balance.

WIN8249

Invoice #	Invoice Date	Amount	Date Paid	Remit Time	Bates No.
6037272	4/2/2015	\$ 393.30	5/26/2015	54	WIN8028
6037273	4/2/2015	\$ 12,653.45	5/5/2015	33	WIN8029
6037811	5/14/2015	\$ 2,967.00	9/22/2015	131	WIN8030
6038487	6/25/2015	\$ 3,960.91	9/15/2015	82	WIN8031
6038488	6/25/2015	\$ 263.24	7/28/2015	33	WIN8032
6038489	6/25/2015	\$ 697.53	7/28/2015	33	WIN8033
6038721	7/17/2015	\$ 902.75	9/15/2015	60	WIN8034
6039808	9/25/2015	\$ 1,878.46	3/29/2016	186	WIN8035
6040022	10/13/2015	\$ 7,727.28	5/26/2016	226	WIN8036
6040023	10/13/2015	\$ 966.00	3/14/2016	153	WIN8037
6040514	10/29/2015	\$ 3,444.05	3/29/2016	152	WIN8038
6040515	10/29/2015	\$ 1,351.25	12/7/2015	39	WIN8039
6040516	10/29/2015	\$ 810.75	12/7/2015	39	WIN8040
6040517	10/29/2015	\$ 1,644.36	3/18/2016	141	WIN8041
6041282	11/23/2015	\$ 8,215.51	3/28/2016	126	WIN8042
6041283	11/23/2015	\$ 1,334.00	3/28/2016	126	WIN8043
6042384	2/26/2016	\$ 1,420.25	3/28/2016	31	WIN8044
6042385	2/26/2016	\$ 57.50	3/28/2016	31	WIN8045
6042386	2/26/2016	\$ 287.50	3/28/2016	31	WIN8046
6042455	3/8/2016	\$ 3,165.06	4/11/2016	34	WIN8047
6042462	3/9/2016	\$ 2,863.50	4/11/2016	33	WIN8048
6042463	3/9/2016	\$ 1,150.00	4/11/2016	33	WIN8049
6042562	3/18/2016	\$ 115.00	5/23/2016	66	WIN8050
6042701	3/25/2016	\$ 2,179.25	5/23/2016	39	WIN8051
6043978	7/29/2016	\$ 722.84	8/29/2016	31	WIN8052
6044261	8/22/2016	\$ 2,932.50	9/22/2016	31	WIN8053
6044648	9/26/2016	\$ 3,001.50	11/21/2016	56	WIN8054
6044649	9/26/2016	\$ 2,771.50	11/7/2016	42	WIN8055
6044659	9/26/2016	\$ 2,507.00	11/15/2016	50	WIN8056
6044773	10/5/2016	\$ 3,260.25	11/15/2016	41	WIN8057
6044817	10/13/2016	\$ 556.06	11/15/2016	33	WIN8058
6044818	10/13/2016	\$ 556.06	11/15/2016	33	WIN8059
6044958	10/24/2016	\$ 11,395.30	3/22/2017	149	WIN8060
6044960	10/24/2016	\$ 57.50	12/19/2016	56	WIN8061
6044962	10/24/2016	\$ 189.75	11/28/2016	35	WIN8062
6044991	10/24/2016	\$ 345.00	1/30/2017	98	WIN8063
6045688	11/21/2016	\$ 1,845.75	12/30/2016	39	WIN8064
6045690	11/21/2016	\$ 2,217.80	12/30/2016	39	WIN8065
6045691	11/21/2016	\$ 1,633.00	12/30/2016	39	WIN8066
6045692	11/21/2016	\$ 2,581.75	12/30/2016	39	WIN8067
6045693	11/21/2016	\$ 2,719.75	12/30/2016	39	WIN8068
6045694	11/21/2016	\$ 2,581.75	12/30/2016	39	WIN8069
6045695	11/21/2016	\$ 1,627.25	12/30/2016	39	WIN8070
6045696	11/21/2016	\$ 1,529.24	12/30/2016	39	WIN8071
6045697	11/21/2016	\$ 3,381.00	12/30/2016	39	WIN8072
6045698	11/21/2016	\$ 2,311.50	12/30/2016	39	WIN8073
6045699	11/21/2016	\$ 3,064.75	12/30/2016	39	WIN8074
6045700	11/21/2016	\$ 2,898.00	12/30/2016	39	WIN8075
6045701	11/21/2016	\$ 3,466.04	12/30/2016	39	WIN8076
6045702	11/21/2016	\$ 1,895.29	12/30/2016	39	WIN8077
6045703	11/21/2016	\$ 1,702.00	12/30/2016	39	WIN8078
6045704	11/21/2016	\$ 2,852.00	1/3/2017	43	WIN8079
6045705	11/21/2016	\$ 3,053.25	1/3/2017	43	WIN8080
6045706	11/21/2016	\$ 2,645.00	1/3/2017	43	WIN8081

6045707	11/21/2016	\$ 6,888.18	1/3/2017	43	WIN8082
6045708	11/21/2016	\$ 1,012.00	1/23/2017	63	WIN8083
6045709	11/21/2016	\$ 26,710.33	3/22/2017	121	WIN8084
6045710	11/21/2016	\$ 23,916.25	3/22/2017	121	WIN8085
6045993	12/6/2016	\$ 1,161.50	2/13/2017	69	WIN8086
6046003	12/7/2016	\$ 2,248.25	2/20/2017	75	WIN8087
6046006	12/7/2016	\$ 2,305.75	2/13/2017	68	WIN8088
6046035	12/12/2016	\$ 556.06	2/13/2017	63	WIN8089
6046262	12/29/2016	\$ 13,024.73	2/13/2017	46	WIN8090
6046624	1/26/2017	\$ 55,223.99	-	609	WIN3025
6046625	1/26/2017	\$ 2,772.63	-	609	WIN3026
6046626	1/26/2017	\$ 3,165.78	-	609	WIN3027
6046627	1/26/2017	\$ 6,730.75	-	609	WIN3028
6046628	1/26/2017	\$ 24,583.12	-	609	WIN3029
6046629	1/26/2017	\$ 16,799.42	-	609	WIN3030
6046630	1/26/2017	\$ 15,891.10	-	609	WIN3031
6046631	1/26/2017	\$ 1,111.72	-	609	WIN3032
6046632	1/26/2017	\$ 158,935.98	-	609	WIN3033
6046633	1/26/2017	\$ 152,803.04	-	609	WIN3034
6046634	1/26/2017	\$ 12,015.57	-	609	WIN3035
6046635	1/26/2017	\$ 3,548.88	-	609	WIN3036
6046636	1/26/2017	\$ 60,838.44	-	609	WIN3037
6046637	1/26/2017	\$ 34,029.75	-	609	WIN3038
6046638	1/26/2017	\$ 99,597.22	-	609	WIN3039
6046639	1/26/2017	\$ 57,937.83	-	609	WIN3040
6046640	1/26/2017	\$ 81,385.19	-	609	WIN3041
6046641	1/26/2017	\$ 56,225.46	-	609	WIN3042
6046642	1/26/2017	\$ 63,584.42	-	609	WIN3043
6046643	1/26/2017	\$ 44,562.47	-	609	WIN3044
6046644	1/26/2017	\$ 25,086.11	-	609	WIN3045
6046645	1/26/2017	\$ 721.23	-	609	WIN3046
6046646	1/26/2017	\$ 18,321.00	-	609	WIN3047
6046647	1/26/2017	\$ 30,208.15	-	609	WIN3048
6046648	1/26/2017	\$ 75,264.88	-	609	WIN3049
6046649	1/26/2017	\$ 14,719.23	-	609	WIN3050
6047002	3/2/2017	\$ 3,352.10	5/8/2017	67	WIN8091
6047003	3/2/2017	\$ 2,455.25	4/10/2017	39	WIN8092
6047004	3/2/2017	\$ 301.88	4/10/2017	39	WIN8093
6047005	3/2/2017	\$ 3,047.50	5/8/2017	67	WIN8094
6047006	3/2/2017	\$ 806.44	4/10/2017	39	WIN8095
6047007	3/2/2017	\$ 2,909.50	5/1/2017	60	WIN8096
6047008	3/2/2017	\$ 1,357.00	4/10/2017	39	WIN8097
6047009	3/2/2017	\$ 460.00	5/1/2017	60	WIN8098
6047040	3/8/2017	\$ 1,426.00	5/8/2017	61	WIN8099
6047041	3/8/2017	\$ 465.75	5/18/2017	71	WIN8100
6047042	3/8/2017	\$ 1,489.25	5/8/2017	61	WIN8101
6047043	3/8/2017	\$ 672.75	5/8/2017	61	WIN8102
6047045	3/8/2017	\$ 1,909.00	4/10/2017	33	WIN8103
6047048	3/8/2017	\$ 5,530.09	4/10/2017	33	WIN8104
6047088	3/13/2017	\$ 471.50	5/1/2017	49	WIN8105
6047094	3/14/2017	\$ 20,210.70	-	562	WIN3051
6047385	3/30/2017	\$ 603.75	5/8/2017	39	WIN8106
6047386	3/30/2017	\$ 603.75	5/8/2017	39	WIN8107
6047387	3/30/2017	\$ 3,064.75	5/8/2017	39	WIN8108
6047388	3/30/2017	\$ 672.75	5/22/2017	53	WIN8109

6047431	4/5/2017	\$	239.20	5/15/2017	40	WIN8110
6047432	4/5/2017	\$	239.20	5/15/2017	40	WIN8111
6047433	4/5/2017	\$	110.40	5/15/2017	40	WIN8112
6047434	4/5/2017	\$	736.00	5/15/2017	40	WIN8113
6047435	4/5/2017	\$	276.00	5/15/2017	40	WIN8114
6047451	4/10/2017	\$	736.00	5/15/2017	35	WIN8115
6047452	4/10/2017	\$	36.80	5/22/2017	42	WIN8116
6047453	4/10/2017	\$	294.40	5/15/2017	35	WIN8117
6047454	4/10/2017	\$	184.00	5/15/2017	35	WIN8118
6047455	4/10/2017	\$	570.40	5/15/2017	35	WIN8119
6047456	4/10/2017	\$	92.00	5/15/2017	35	WIN8120
6047457	4/10/2017	\$	386.40	5/15/2017	35	WIN8121
6047458	4/10/2017	\$	570.40	5/15/2017	35	WIN8122
6047459	4/10/2017	\$	460.00	5/15/2017	35	WIN8123
6047460	4/10/2017	\$	625.60	5/15/2017	35	WIN8124
6047461	4/10/2017	\$	496.80	5/22/2017	42	WIN8125
6047462	4/10/2017	\$	441.60	5/15/2017	35	WIN8126
6047743	4/28/2017	\$	184.00	-	517	WIN3052
6047749	4/28/2017	\$	258.75	-	517	WIN3053
6047927	5/16/2017	\$	73.60	6/19/2017	34	WIN8127
6047928	5/16/2017	\$	128.80	6/19/2017	34	WIN8128
6047929	5/16/2017	\$	496.80	6/19/2017	34	WIN8129
6047930	5/16/2017	\$	2,420.75	6/19/2017	34	WIN8130
6047931	5/16/2017	\$	478.40	6/19/2017	34	WIN8131
6047932	5/16/2017	\$	3,001.50	6/19/2017	34	WIN8132
6048049	5/23/2017	\$	56.06	8/21/2017	90	WIN8133
6048082	5/25/2017	\$	2,333.57	-	490	WIN3054
6048083	5/25/2017	\$	588.80	7/17/2017	53	WIN8134
6048314	6/6/2017	\$	404.80	7/17/2017	41	WIN8135
6048315	6/6/2017	\$	186.88	-	478	WIN3055
6048316	6/6/2017	\$	224.25	7/17/2017	41	WIN8136
6048317	6/6/2017	\$	294.40	-	478	WIN3056
6048318	6/6/2017	\$	349.60	7/17/2017	41	WIN8137
6048319	6/6/2017	\$	239.20	7/17/2017	41	WIN8138
6048571	6/26/2017	\$	258.75	-	458	WIN3057
6048681	7/3/2017	\$	782.00	8/14/2017	42	WIN8139
6048682	7/3/2017	\$	523.25	10/9/2017	98	WIN8140
6048702	7/5/2017	\$	316.25	8/14/2017	40	WIN8141
6048993	7/27/2017	\$	3,508.57	9/13/2017	46	WIN8142
6049042	8/2/2017	\$	1,661.75	-	421	WIN3058
6049089	8/8/2017	\$	4,370.00	-	475	WIN3059
6049179	8/15/2017	\$	1,138.50	-	408	WIN3060
6049180	8/15/2017	\$	2,369.00	10/9/2017	55	WIN8143
6049181	8/15/2017	\$	2,415.00	10/9/2017	55	WIN8144
6049182	8/15/2017	\$	2,231.00	-	408	WIN3061
6049351	8/29/2017	\$	782.00	10/23/2017	55	WIN8145
6049352	8/29/2017	\$	1,960.75	11/6/2017	69	WIN8146
6049353	8/29/2017	\$	529.00	-	394	WIN3062
6049354	8/29/2017	\$	264.50	10/9/2017	41	WIN8147
6049355	8/29/2017	\$	575.00	10/9/2017	41	WIN8148
6049356	8/29/2017	\$	575.00	10/9/2017	41	WIN8149
6049357	8/29/2017	\$	983.25	10/9/2017	41	WIN8150
6049358	8/29/2017	\$	316.25	10/9/2017	41	WIN8151
6049473	9/12/2017	\$	368.00	11/6/2017	55	WIN8152
6049561	9/18/2017	\$	782.00	10/30/2017	42	WIN8153






6049562	9/18/2017	\$	833.75	-	374	WIN3063
6049857	10/17/2017	\$	983.25	-	345	WIN3064
6049859	10/17/2017	\$	1,564.00	-	345	WIN3065
6049860	10/17/2017	\$	1,667.50	-	345	WIN3066
6049861	10/17/2017	\$	2,029.75	-	345	WIN3067
6050524	10/31/2017	\$	316.25	3/5/2018	125	WIN8154
6050525	10/31/2017	\$	264.50	3/5/2018	125	WIN8155
6050526	10/31/2017	\$	264.50	3/5/2018	125	WIN8156
6050527	10/31/2017	\$	270.25	-	331	WIN3068
6050528	10/31/2017	\$	523.25	3/5/2018	125	WIN8157
6050529	10/31/2017	\$	2,369.00	3/5/2018	125	WIN8158
6050599	11/10/2017	\$	2,081.50	-	321	WIN3069
6050600	11/10/2017	\$	2,185.00	-	321	WIN3070
6050601	11/10/2017	\$	2,133.25	-	321	WIN3071
6050602	11/10/2017	\$	2,133.25	-	321	WIN3072
6050603	11/10/2017	\$	2,185.00	-	321	WIN3073
6050604	11/10/2017	\$	2,185.00	-	321	WIN3074
6050605	11/10/2017	\$	2,133.25	-	321	WIN3075
6050607	11/10/2017	\$	1,046.50	-	321	WIN3076
6050608	11/10/2017	\$	2,185.00	-	321	WIN3077
6050609	11/10/2017	\$	2,133.25	-	321	WIN3078
6050610	11/10/2017	\$	1,500.75	-	321	WIN3079
6050611	11/10/2017	\$	891.25	-	321	WIN3080
6050612	11/10/2017	\$	1,771.00	-	321	WIN3081
6050613	11/10/2017	\$	994.75	-	321	WIN3082
6050614	11/10/2017	\$	1,874.50	-	321	WIN3083
6050615	11/10/2017	\$	1,822.75	-	321	WIN3084
6050616	11/10/2017	\$	839.50	-	321	WIN3085
6050617	11/10/2017	\$	787.75	-	321	WIN3086
6050618	11/10/2017	\$	994.75	-	321	WIN3087
6050619	11/10/2017	\$	1,253.50	-	321	WIN3088
6050620	11/10/2017	\$	425.50	-	321	WIN3089
6050621	11/10/2017	\$	425.50	3/5/2018	115	WIN8159
6050622	11/10/2017	\$	1,460.50	3/5/2018	115	WIN8160
6050623	11/10/2017	\$	2,185.00	-	321	WIN8161
6050624	11/10/2017	\$	2,185.00	-	321	WIN3090
6050625	11/10/2017	\$	1,719.25	-	321	WIN3091
6050626	11/10/2017	\$	2,185.00	-	321	WIN3092
6050627	11/10/2017	\$	2,081.50	-	321	WIN3093
6050628	11/10/2017	\$	1,822.75	-	321	WIN3094
6050629	11/10/2017	\$	1,460.50	3/5/2018	115	WIN8162
6050813	11/27/2017	\$	161.00	3/5/2018	98	WIN8163
6050814	11/27/2017	\$	644.00	3/5/2018	98	WIN8164
6051314	1/10/2018	\$	598.00	3/5/2018	54	WIN8165
6051315	1/10/2018	\$	529.00	3/5/2018	54	WIN8166
6051316	1/10/2018	\$	264.50	3/5/2018	54	WIN8167
6051317	1/10/2018	\$	299.00	3/5/2018	54	WIN8168
6051407	1/22/2018	\$	1,397.25	3/12/2018	49	WIN8169
6051408	1/22/2018	\$	2,167.75	3/12/2018	49	WIN8170
6051409	1/22/2018	\$	2,162.00	3/5/2018	42	WIN8171
6051410	1/22/2018	\$	2,369.00	3/5/2018	42	WIN8172
6051411	1/22/2018	\$	2,012.50	4/23/2018	91	WIN8173
6051412	1/22/2018	\$	2,369.00	9/12/2018	235	WIN3095
6051413	1/22/2018	\$	2,369.00	4/30/2018	98	WIN8174
6051414	1/22/2018	\$	523.25	4/30/2018	98	WIN8175



6051503	1/24/2018	\$ 678.50	4/30/2018	96	WIN8176
6051505	1/24/2018	\$ 833.75	4/30/2018	96	WIN8177
6051506	1/24/2018	\$ 264.50	-	246	WIN3096
6052057	2/27/2018	\$ 1,449.00	4/30/2018	62	WIN8178
6052058	2/27/2018	\$ 477.25	9/12/2018	197	WIN3097
6052059	2/27/2018	\$ 626.75	4/30/2018	62	WIN8179
6052060	2/27/2018	\$ 1,345.50	9/12/2018	197	WIN3098
6052061	2/27/2018	\$ 626.75	4/30/2018	62	WIN8180
6052062	2/27/2018	\$ 730.25	5/7/2018	69	WIN8181
6052064	2/27/2018	\$ 678.50	4/30/2018	62	WIN8182
6052065	2/27/2018	\$ 1,190.25	4/30/2018	62	WIN8183
6052066	2/27/2018	\$ 2,369.00	4/30/2018	62	WIN8184
6052068	2/27/2018	\$ 782.00	4/30/2018	62	WIN8185
6052069	2/27/2018	\$ 1,397.25	4/30/2018	62	WIN8186
6052070	2/27/2018	\$ 2,369.00	4/30/2018	62	WIN8187
6052071	2/27/2018	\$ 2,369.00	-	212	WIN3099
6052072	2/27/2018	\$ 1,035.00	4/30/2018	62	WIN8188
6052073	2/27/2018	\$ 678.50	5/21/2018	83	WIN8189
6052074	2/27/2018	\$ 2,213.75	-	212	WIN3100
6052075	2/27/2018	\$ 2,369.00	-	212	WIN3101
6052076	2/27/2018	\$ 2,110.25	4/30/2018	62	WIN8190
6052077	2/27/2018	\$ 667.00	9/17/2018	202	WIN3102
6052078	2/27/2018	\$ 575.00	4/30/2018	62	WIN8191
6052079	2/27/2018	\$ 2,944.00	5/21/2018	83	WIN8192
6052080	2/27/2018	\$ 678.50	4/30/2018	62	WIN8193
6052220	3/9/2018	\$ 345.00	-	202	WIN3103
6052221	3/9/2018	\$ 1,086.75	5/21/2018	75	WIN8194
6052222	3/9/2018	\$ 471.50	5/29/2018	81	WIN8195
6052223	3/9/2018	\$ 1,242.00	5/29/2018	81	WIN8196
6052224	3/9/2018	\$ 1,857.25	5/29/2018	81	WIN8197
6052225	3/9/2018	\$ 2,162.00	5/29/2018	81	WIN8198
6052226	3/9/2018	\$ 276.00	5/29/2018	81	WIN8199
6052536	3/26/2018	\$ 2,277.00	-	185	WIN3104
6052537	3/26/2018	\$ 879.75	-	185	WIN3105
6052538	3/26/2018	\$ 2,185.00	-	185	WIN3106
6052539	3/26/2018	\$ 2,133.25	6/18/2018	84	WIN8200
6052540	3/26/2018	\$ 989.00	-	185	WIN3107
6052541	3/26/2018	\$ 1,098.25	-	185	WIN3108
6052542	3/26/2018	\$ 684.25	-	185	WIN3109
6052543	3/26/2018	\$ 736.00	-	185	WIN3110
6052544	3/26/2018	\$ 1,874.50	-	185	WIN3111
6052545	3/26/2018	\$ 1,978.00	-	185	WIN3112
6052546	3/26/2018	\$ 4,347.00	9/12/2018	170	WIN3113
6052842	4/18/2018	\$ 782.00	5/29/2018	41	WIN8201
6052843	4/18/2018	\$ 419.75	5/29/2018	41	WIN8202
6052844	4/18/2018	\$ 644.00	5/29/2018	41	WIN8203
6052846	4/18/2018	\$ 212.75	5/29/2018	41	WIN8204
6052847	4/18/2018	\$ 212.75	5/29/2018	41	WIN8205
6052852	4/18/2018	\$ 1,552.50	6/11/2018	54	WIN8206
6052853	4/18/2018	\$ 1,449.00	6/5/2018	48	WIN8207
6052854	4/18/2018	\$ 471.50	6/5/2018	48	WIN8208
6052855	4/18/2018	\$ 626.75	6/5/2018	48	WIN8209
6052856	4/18/2018	\$ 523.25	6/5/2018	48	WIN8210
6052857	4/18/2018	\$ 1,293.75	6/5/2018	48	WIN8211
6052859	4/18/2018	\$ 730.25	6/11/2018	54	WIN8212



6052860	4/18/2018	\$ 264.50	6/11/2018	54	WIN8213
6052862	4/18/2018	\$ 626.75	6/11/2018	54	WIN8214
6052863	4/18/2018	\$ 1,920.50	-	162	WIN3114
6052864	4/18/2018	\$ 2,116.00	6/11/2018	54	WIN8215
6052865	4/18/2018	\$ 851.00	6/11/2018	54	WIN8216
6052866	4/18/2018	\$ 2,162.00	6/11/2018	54	WIN8217
6052867	4/18/2018	\$ 419.75	6/11/2018	54	WIN8218
6052870	4/18/2018	\$ 937.25	-	162	WIN3115
6052871	4/18/2018	\$ 1,196.00	6/11/2018	54	WIN8219
6052872	4/18/2018	\$ 316.25	-	162	WIN3116
6052873	4/18/2018	\$ 1,753.75	6/11/2018	54	WIN8220
6052874	4/18/2018	\$ 264.50	6/11/2018	54	WIN8221
6052875	4/18/2018	\$ 523.25	6/11/2018	54	WIN8222
6052876	4/18/2018	\$ 730.25	6/11/2018	54	WIN8223
6052878	4/18/2018	\$ 1,397.25	6/11/2018	54	WIN8224
6052941	4/24/2018	\$ 2,277.00	6/11/2018	48	WIN8225
6053074	4/30/2018	\$ 1,506.50	9/12/2018	135	WIN3117
6053075	4/30/2018	\$ 368.00	6/18/2018	49	WIN3118
6053076	4/30/2018	\$ 523.25	6/18/2018	49	WIN8226
6053077	4/30/2018	\$ 270.25	6/18/2018	49	WIN8227
6053078	4/30/2018	\$ 2,018.25	6/18/2018	49	WIN8228
6053079	4/30/2018	\$ 580.75	6/18/2018	49	WIN8229
6053080	4/30/2018	\$ 2,369.00	6/18/2018	49	WIN8230
6053081	4/30/2018	\$ 2,369.00	6/18/2018	49	WIN8231
6053082	4/30/2018	\$ 730.25	6/18/2018	49	WIN8232
6053083	4/30/2018	\$ 1,759.50	6/18/2018	49	WIN8233
6053144	5/1/2018	\$ 989.00	6/11/2018	41	WIN8234
6053145	5/1/2018	\$ 2,185.00	6/11/2018	41	WIN8235
6053146	5/1/2018	\$ 885.50	6/11/2018	41	WIN8236
6053147	5/1/2018	\$ 166.75	-	149	WIN3118
6053148	5/1/2018	\$ 1,920.50	6/11/2018	41	WIN8237
6053149	5/1/2018	\$ 316.25	6/11/2018	41	WIN8238
6053150	5/1/2018	\$ 2,369.00	6/18/2018	48	WIN8239
6053151	5/1/2018	\$ 2,277.00	6/18/2018	48	WIN8240
6053152	5/1/2018	\$ 316.25	6/18/2018	48	WIN8241
6053153	5/1/2018	\$ 1,753.75	6/18/2018	48	WIN8242
6053154	5/1/2018	\$ 1,966.50	6/18/2018	48	WIN8243
6053155	5/1/2018	\$ 270.25	-	149	WIN3119
6053671	6/8/2018	\$ 2,185.00	-	111	WIN3120
6053672	6/8/2018	\$ 2,185.00	-	111	WIN3121
6053673	6/8/2018	\$ 2,185.00	-	111	WIN3122
6053674	6/8/2018	\$ 2,012.50	7/16/2018	38	WIN8244
6053675	6/8/2018	\$ 580.75	9/12/2018	96	WIN8245
6053676	6/8/2018	\$ 1,242.00	7/16/2018	38	WIN8246
6053814	6/19/2018	\$ 2,271.25	8/14/2018	56	WIN3124
6053815	6/19/2018	\$ 1,190.25	8/14/2018	56	WIN3125
6053816	6/19/2018	\$ 2,162.00	8/14/2018	56	WIN3126
6053817	6/19/2018	\$ 756.13	-	100	WIN3127
6053818	6/19/2018	\$ 1,138.50	8/14/2018	56	WIN3128
6053819	6/19/2018	\$ 2,317.25	8/14/2018	56	WIN3129
6053820	6/19/2018	\$ 2,110.25	8/14/2018	56	WIN3130
6053821	6/19/2018	\$ 1,610.00	8/14/2018	56	WIN3131
6054429	7/25/2018	\$ 2,116.00	-	64	WIN3132
6054430	7/25/2018	\$ 2,380.50	-	64	WIN3133
6054431	7/25/2018	\$ 2,334.50	-	64	WIN3134

6054432	7/25/2018	\$	1,966.50	-		64	WIN3135
6054589	8/1/2018	\$	488.75	-		57	WIN3136
6054839	8/23/2018	\$	839.50	-		35	WIN8247
6054841	8/23/2018	\$	276.00	-		25	WIN8248
6054844	8/23/2018	\$	977.50	-		35	WIN8249