



645 East Renfro Street
Burleson, TX 76028
Fax: 817.447.8294

Invoice

Date	Invoice #
2/6/2006	86007-1

Bill To
Mako Communications 518 Peoples Street Corpus Christi, Texas 78401-2320

Tower Site Location:
Spectra Tower Site - St. Louis, MO

P.O. No.	Terms	Project
Howard Mintz	Due on Receipt	86007 - St. Louis

Quantity	Description	Rate	Amount
	Installation Of Antenna & Line / Spectra Tower Site / St. Louis, Missouri	15,850.00	15,850.00
	Mobilize Crew To Site		
	Remove Approx. 840' of 2.25" Helix Transmission Line From The Tower		
	Remove 6-Bay TV Antenna @ Approx. 840' From Tower		
	Install A Four (4) Bay UHF Antenna On Tower @ Approx. 840' With Associated Flexible Jumpers Between Each Antenna		
	Install & Connect One (1) 1-5/8" Transmission Lead On Tower To Antenna @ Approx. 840'		
	Attach Leadline To Tower Leg Or Face With Associated Attachments Provided By Others		
	Clean Up Site & Remove Any Job Associated Debris		
	Out-of-state sale, exempt from sales tax	0.00%	0.00

PLEASE MAKE CHECK PAYABLE TO RIO STEEL & TOWER, Ltd. / CONTACT: Jan Quimby / jan.quimby@riosteel.com

Total \$15,850.00

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First Community Bank, 416 N Water Street, Corpus Christi, TX 78401 (361)888-9310

MAXD COMMUNICATIONS, LLC P.O. BOX 1513 CORPUS CHRISTI, TX 78403		3455
PAY TO THE ORDER OF Rio Steel & Tower, Ltd. Fifteen Thousand Eight Hundred Fifty and 00/100		Date 2/7/2006 \$15,850.00
Rio Steel Erectors 645 E Renfro St Burleson, TX 76028		DOLLARS
Invoice 86007-1		
438849118070 3455002 707 30		000015850000



Contact

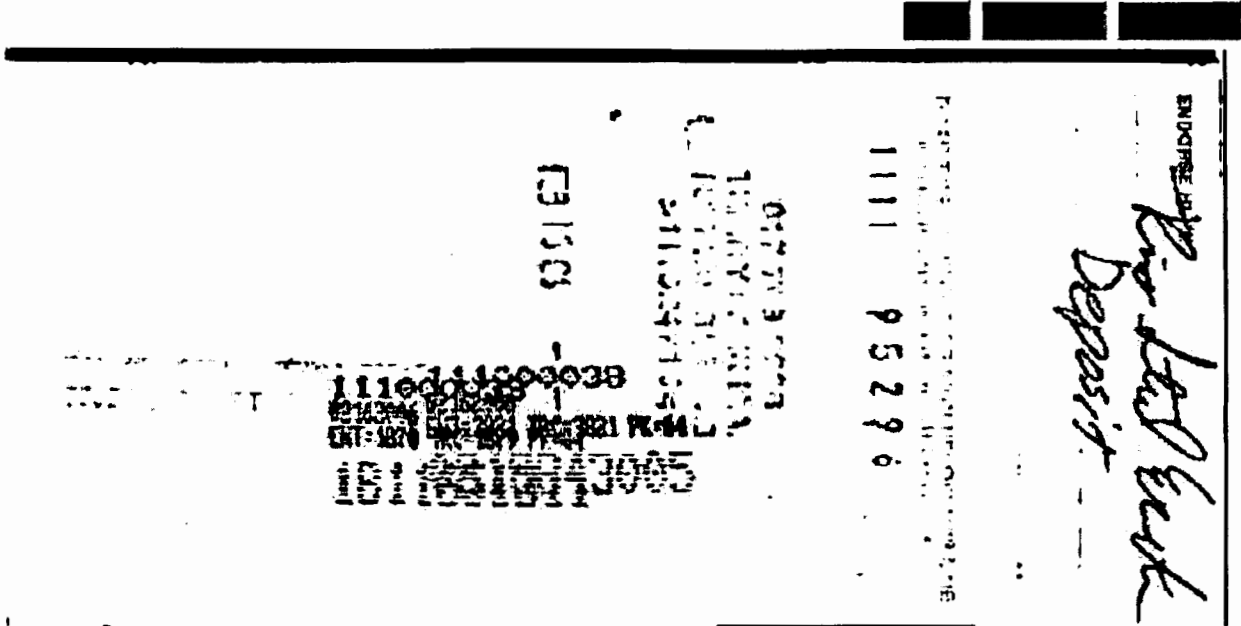
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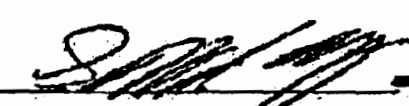
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MAKO COMMUNICATIONS, LLC P.O. BOX 1513 CORPUS CHRISTI, TX 78403		3510 2/27/2006 Date 165.29 OF One Hundred Sixty-Five and 29/100 ***** DOLLARS
PAY TO THE ORDER OF AmerenUE AmerenUE		6
Acc# 88488-09123		
⑆114911807⑆ 3510⑆002 707 3⑆		⑆0000016529⑆

AmerenUE P.O. BOX 86529 ST. LOUIS, MO 63166-6529

LINE	NO.	QTY	UNIT	DESCRIPTION	RATE	AMOUNT
86297	83243	3054	ACTUAL	2M 3SH	148.46	
					9.02	
					7.81	
AMOUNT DUE ON 03/03						\$165.29

13 N-000000012

FIRST CLASS MAIL
U.S. POSTAGE
PAID 1 OUNCE
ST. LOUIS, MO
PERMIT NO. 2859

Service at: 7555 MACKENZIE RD
Service from 02/02 to 02/19/06 Days 17
Acct. No. 88488-09123 Bill Date 02/21/2006
Seasonal Use 1244 KWH



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S/T 633 TO 99 PKT 7
NOCT 001523451771
2124733622

ENDORSE HERE

00 000000 000000 148
S/T 633 TO 99 PKT 7
NOCT 001523451771
2124733622