



Masergy Communications, Inc.  
7900 Windrose Ave. STE.8200S  
Plano, TX 75024

JLA Homes, c/o Accounts Payable  
45875 Northport Loop East  
Fremont, CA  
94538

**INVOICE INFORMATION**

ACCOUNT NUMBER MC000509  
INVOICE NUMBER 500423  
INVOICE DATE JUNE 1, 2026  
PAGE 1 OF 3

**SUMMARY OF ACCOUNT HISTORY**

PRIOR BALANCE **\$44,741.60**  
PAYMENT/CREDITS — THANK YOU! \$0.00  
ADJUSTMENTS \$0.00  
CURRENT CHARGES \$14,534.87  
TAXES AND SURCHARGES \$2,717.96  
**CURRENT MONTH INVOICE DUE \$17,252.83**  
**ACCOUNT BALANCE (USD) \$61,994.43**

QUESTIONS?  
CALL: 1-877-4MASERGY (1-877-462-7374)  
INTERNET: [HTTPS://ISC.MASERGY.COM/](https://isc.masergy.com/)  
CORRESPONDENCE ADDRESS:  
7900 WINDROSE AVE., SUITE 8200S, PLANO, TX 75024  
CA DEBT COLL. LIC. NO. 10316-99

**IMPORTANT MESSAGES**

PLEASE, RETURN THIS PORTION WITH YOUR PAYMENT, AND INCLUDE THE ACCOUNT NUMBER ON YOUR CHECK



**PLEASE REMIT ELECTRONIC PAYMENT TO:**

JP MORGAN CHASE  
MASERGY COMMUNICATIONS, INC  
ABA(WIRE)# 021000021 ABA(ACH)# 111000614  
ACCOUNT NUMBER 221737627  
SWIFT CODE CHASUS33

**PLEASE REMIT PAYMENT BY CHECK TO:**

MASERGY COMMUNICATIONS, INC.  
PO BOX #733938  
DALLAS, TX 75373-3938

**REMITTANCE SECTION**

ACCOUNT NUMBER MC000509  
INVOICE NUMBER 500423  
INVOICE DATE JUNE 1, 2026  
**TOTAL DUE (USD) \$61,994.43**  
AMOUNT ENCLOSED (USD) \$

AUS GST/ABN REGISTRATION NUMBER: 93 228 248 490  
CAD GST REGISTRATION NUMBER: 859955973RT0001  
CAD QST REGISTRATION NUMBER: 1213939102

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**RECURRING CHARGES**

BUNDLE:	MB751161 - VLAN - IIM INTERNAL	CHARGE DETAIL:	DATE	
LOCATION:	1380 KIFER RD SUNNYVALE, CA 94086 UNITED STATES OF AMERICA	SERVICES:	06/01/26 - 06/30/26	\$1,078.98
CUSTOMER REF:		TAXES AND FEES:		\$76.61
TOTAL CHARGES:	<b>\$1,155.59</b>			

BUNDLE:	MB1026053 - 50M ETHERNET	CHARGE DETAIL:	DATE	
LOCATION:	20 WEST 33RD ST NEW YORK, NY 10001 UNITED STATES OF AMERICA	SERVICES:	06/01/26 - 06/30/26	\$1,218.38
CUSTOMER REF:		TAXES AND FEES:		\$457.94
TOTAL CHARGES:	<b>\$1,676.32</b>			

BUNDLE:	MB729804 - 50M ETHERNET	CHARGE DETAIL:	DATE	
LOCATION:	221 HANSON WAY 1ST FLOOR 1ST TELCO ROOM WOODLAND, CA 95776 UNITED STATES OF AMERICA	SERVICES:	06/01/26 - 06/30/26	\$1,878.00
CUSTOMER REF:		TAXES AND FEES:		\$411.86
TOTAL CHARGES:	<b>\$2,289.86</b>			

BUNDLE:	MB561440 - 50M ETHERNET	CHARGE DETAIL:	DATE	
LOCATION:	311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA 31407 UNITED STATES OF AMERICA	SERVICES:	06/01/26 - 06/30/26	\$1,735.51
CUSTOMER REF:		TAXES AND FEES:		\$476.61
TOTAL CHARGES:	<b>\$2,212.12</b>			

BUNDLE:	MB669357 - 500M ETHERNET	CHARGE DETAIL:	DATE	
LOCATION:	45875 NORTHPORT LOOP EAST NA FLR 1 1ST IT/SERVER ROOM FREMONT, CA 94385 UNITED STATES OF AMERICA	SERVICES:	06/01/26 - 06/30/26	\$7,097.00
CUSTOMER REF:		TAXES AND FEES:		\$922.64
TOTAL CHARGES:	<b>\$8,019.64</b>			

BUNDLE:	MB332661 - 50M ETHERNET	CHARGE DETAIL:	DATE	
LOCATION:	550 NORTHPORT PARKWAY 1ST FLR 1ST ELEC. ROOM, EAST SIDE PORT WENTWORTH, GA 31407 UNITED STATES OF AMERICA	SERVICES:	06/01/26 - 06/30/26	\$1,527.00
CUSTOMER REF:		TAXES AND FEES:		\$372.30
TOTAL CHARGES:	<b>\$1,899.30</b>			

**TAX, FEE AND SURCHARGE SUMMARY**

DESCRIPTION	AMOUNT
ADMINISTRATIVE FEE	\$726.75
UNIVERSAL SERVICE FUND SURCHARGE (WN)	\$1,806.71
STATE CALIFORNIA	\$32.25
GEORGIA	\$14.23
NEW YORK	\$138.02

**PRODUCT SUMMARY**

DESCRIPTION	QUANTITY	AMOUNT	TAXES/FEES
ETHERNET LOCAL LOOP	5	\$4,883.00	\$2,171.52
MASERGY INTELLIGENT BRIDGE	4	\$293.51	\$38.50
CLOUD FIREWALL	2	\$1,078.98	\$76.61
ITP VIDEO PLANE	4	\$80.50	\$4.45

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**PRODUCT SUMMARY**

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DESCRIPTION	QUANTITY	AMOUNT	TAXES/FEES
TIERED RATE CONVERGED ETHERNET PORT	5	\$7,905.88	\$410.31
INA	5	\$210.00	\$11.91
ITP VOICE PLANE	4	\$83.00	\$4.66
<b>TOTAL CURRENT CHARGES</b>		<b>\$14,534.87</b>	<b>\$2,717.96</b>