

INVOICE
phonoscope **fiber**
the network of possibilities

PHONOSCOPE, INC.
P.O. BOX 421686
HOUSTON, TX 77242

INVOICE NUMBER: 63606-32/2
INVOICE DATE: 10/31/2023
TERMS: DUE UPON RECEIPT

THE ASPEN UTILITY COMPANY, LLC
ATTN: GLADYS PHILLIPS
29313 MCKINNON RD
RICHMOND, TX 77406

CUSTOMER NUMBER: 06-ASPEN
CUSTOMER PO:
SERVICE PERIOD: ROYAL BROOK
FIBER CUT

DESCRIPTION	QUANTITY	PRICE	AMOUNT
EMERGENCY REPAIR COMPLETION			
LOCATION: 3314 ROYAL FALLS CT			
DATE: 9/21/2023			
WORK ORDER #: 278117			
TRUCK ROLL: \$150/HR (4 HR MIN)			\$600.00
LABOR (INCLUDING TRENCH & BURY DROP) (4 HR MIN)			
REPAIRS TECH: \$100/HR			\$400.00
SPLICERS TECH: \$175/HR			\$700.00
MATERIALS			\$150.00
Optical Fiber Cable, Single Mode SC/APC, Conduit with Trace Wire			
ADMINISTRATIVE FEE			\$158.00

FOR QUESTIONS ABOUT YOUR ACCOUNT
PLEASE CONTACT:

ACCOUNTS RECEIVABLE
accounting@phonoscope.com

THANK YOU!

SUBTOTAL: \$2008.00
SALES TAX:

INVOICE TOTAL: \$2,008.00

Run Date 11/27/2023

User Code 06J

Work Order: 278117

Units 10
RC: 466

PHONOSCOPE INC
10555 WESTOFFICE DRIVE

HOUSTON TX 77042
(713)272-4600

Fiber Drop

Time 3:20:56 PM

Scheduled **9/21/2023**

Period MORNING
Tech WORK AREA 3
Job # 2
Region 003
NORTH REGION

3314 ROYAL FALLS CT
PORTER TX 77365

3314 ROYAL FALLS CT
PORTER TX 77365

Phone:

PPV Lookup
Map Code

PIN
Bldg DT02-7/2

Droptag
Node Default

Notes: FIBER CUT REPAIR

SECOND WORK ORDER TO REPLACE THE TEMPORARY FIBER DROP WITH PERMANENT
REPAIR

TEMP FIBER INSTALLED 09/13/2023

Directions:

Current Equipment

ID	Resp Stat
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Current Packages

Code	Description	Qty
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