

INVOICE
phonoscope **fiber**
the network of possibilities

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

INVOICE NUMBER: 63606-38/2
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
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EMERGENCY REPAIR COMPLETION

LOCATION: 3511 GALWAY GLEN TRAIL

DATE: 8/16/2023

WORK ORDER #: 277997

TRUCK ROLL: \$150/HR (4 HR MIN)	\$600.00
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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
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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 11/21/2023

User Code 06J

PHONOSCOPE INC
10555 WESTOFFICE DRIVE

Time 10:47:56 AM

Scheduled 8/16/2023

Work Order: 277997

Units 10
RC: 466

HOUSTON TX 77042
(713)272-4600

Fiber Drop

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

3511 GALWAY GLEN TRAIL
PORTER TX 77365

3511 GALWAY GLEN TRAIL
PORTER TX 77365

Phone:

PPV Lookup
Map Code

PIN
Bldg

Droptag
Node Default

Notes: FIBER CUT REPAIR

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

TK#: 56116871

Directions:

Current Packages

Code	Description	Qty
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