

PHONOSCOPE, INC.

P.O. BOX 421686

HOUSTON, TX 77242

INVOICE NUMBER: INVOICE DATE:

63606-86/2

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: 9310 VICTORIA VALLEY COURT

7/27/2023 DATE:

WORK ORDER #: 278050

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:

SUBTOTAL: SALES TAX:

\$2008.00

ACCOUNTS RECEIVABLE

accounting@phonoscope.com

THANK YOU!

INVOICE TOTAL: \$2,008.00 Run Date 11/21/2023

User Code 06J 10555 WESTOFFIC

Work Order: 278050

Units 10 RC: 466 **PHONOSCOPE INC** 10555 WESTOFFICE DRIVE

> HOUSTON TX 77042 (713)272-4600

> > Fiber Drop

Time 10:47:45 AM **Scheduled 7/27/2023**

Period MORNING Tech WORK AREA 3

Job # 2 Region 003

NORTH REGION

9310 VICTORIA VALLEY COURT

PORTER TX 77365

9310 VICTORIA VALLEY COURT

PORTER TX 77365

Phone:

PPV Lookup Map Code PIN

Droptag

Bldg

Node Default

Notes: FIBER CUT REPAIR

SECOND WORK ORDER TO REPLACE THE TEMPORARY FIBER DROP WITH PERMANENT

REPAIR.

TK#: 56116471

Directions:

Current Packages

Code Description

Qty