

INVOICE
phonoscope **fiber**
the network of possibilities

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

INVOICE NUMBER: 63606-102/2
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: 9420 SEA STAR LANE | | | |
| DATE: 8/30/2023 | | | |
| WORK ORDER #: 278066 | | | |
| 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 11/21/2023

User Code 06J

PHONOSCOPE INC
10555 WESTOFFICE DRIVE

Time 10:48:01 AM

Scheduled 8/30/2023

Work Order: 278066

Units 10
RC: 466

HOUSTON TX 77042
(713)272-4600

Fiber Drop

Period AFTERNOON
Tech WORK AREA 3
Job # 4
Region 003
NORTH REGION

9420 SEA STAR LANE
PORTER TX 77365

9420 SEA STAR LANE
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.

TEMP FIBER INSTALLED 08/23/2023

Directions:

Current Packages

| Code | Description | Qty |
|------|-------------|-----|
|------|-------------|-----|