

INVOICE
phonoscope **fiber**
the network of possibilities

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

INVOICE NUMBER: 63606-46/2
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: 5007 ROBIN PARK | | | |
| DATE: 7/14/2023 | | | |
| WORK ORDER #: 278005 | | | |
| 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 10:47:39 AM

Scheduled 7/14/2023

Work Order: 278005

Units 10
RC: 466

HOUSTON TX 77042
(713)272-4600

Fiber Drop

Period MORNING
Tech WORK AREA 3
Job # 1
Region 003
NORTH REGION

5007 ROBIN PARK COURT
PORTER TX 77365

5007 ROBIN PARK COURT
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#: 56116158

Directions:

Current Equipment

| ID | Resp Stat |
|----|-----------|
|----|-----------|

Current Packages

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