

PHONOSCOPE, INC.

P.O. BOX 421686

HOUSTON, TX 77242

INVOICE NUMBER:

63606-61/2

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: 6006 GRANITE SHADOW LN

8/25/2023 DATE:

WORK ORDER #: 278133

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

Work Order: 278133

Units 10 RC: 466

PHONOSCOPE INC 10555 WESTOFFICE DRIVE

> **HOUSTON TX 77042** (713)272-4600

> > Fiber Drop

10:47:57 AM Time **Scheduled** 8/25/2023

Period MORNING Tech WORK AREA 3

Job # 1 Region 003

NORTH REGION

6006 GRANITE SHADOW LN

PORTER TX 77365

6006 GRANITE SHADOW LN

PORTER TX 77365

Phone:

PPV Lookup

PIN

Droptag

Map Code

Bldg D01/218/1

Node

Default

FIBER CUT REPAIR Notes:

SECOND WORK ORDER TO REPLACE THE TEMPORARY FIBER DROP WITH PERMANENT

REPAIR.

TK#: 56117067

Directions:

Current Equipment

ID Resp Stat

Current Packages

Code Description

Qty