

INVOICE  
**phonoscope** **fiber**  
the network of possibilities

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

**INVOICE NUMBER:** 63606-26/2  
**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:** 3303 DOVETAIL HOLLOW LN

**DATE:** 8/15/2023

**WORK ORDER #:** 277976

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 10:47:55 AM

**Scheduled** 8/15/2023

**Work Order: 277976**

Units 10  
RC: 466

HOUSTON TX 77042  
(713)272-4600

**Fiber Drop**

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

3303 DOVETAIL HOLLOW LN  
PORTER TX 77365

3303 DOVETAIL HOLLOW LN  
PORTER TX 77365

Phone:

PPV Lookup  
Map Code

PIN  
Bldg DT02-169/1

Droptag  
Node Default

Notes: FIBER CUT REPAIR

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

TK#: 56116823

Directions:

**Current Equipment**

ID	Resp Stat
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**Current Packages**

Code	Description	Qty
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