

# INVOICE TRANSMITTAL

Accounting Unit (9 digit)
<b>100455200</b>
Account (5 digit)
<b>63000</b>
Grants & Projects (If needed)
Activity
Account Category

Vendor #	<b>19638</b>	
Vendor Name	<b>Phonoscope Enterprises Group</b>	
Address	<b>6105 Westline Drive</b>	
City	<b>Houston</b>	
State	Zip Code	Date
<b>Texas</b>	<b>77036-3515</b>	<b>05/14/13</b>

Invoice #/Invoice Date/Desc
Invoice#66-335460 (02/12/13-02/18/13)-Partial
Invoice#124-335460 (03/01/13-03/31/13)
Invoice#125-335460 (04/01/13-04/30/13)
Invoice#126-335460 (05/01/13-05/31/13)
Account No. 294-335460-Phonoscope CATV
approved by Comm. Ct. on 02/05/13

Amount
<b>36.40</b>
<b>59.95</b>
<b>59.95</b>
<b>59.95</b>
<b>Total</b>
<b>216.25</b>

<b>County Auditor's Use Only</b>
CC Approval Date _____
Check Type _____
Audited By _____
Received
Paid

*Mary S. Ward*  
Authorized Department Approval

Treasurer's Register Stamp and Number
---------------------------------------

4-28-13 Rec'd 226603

P.O. # 101508



PHONOSCOPE

Invoice #66-335460

Account Number	Due Date
294-335460	

## Account Summary

Billing Date	Payments through
FORT BEND COUNTY	Previous balance
1517 EUGENE HEIMANN CIR	Payments
PRECINCT ONE BLDG	After Payments
RICHMOND TX 77469-3620	

\$674.37

\$0.00

\$674.37

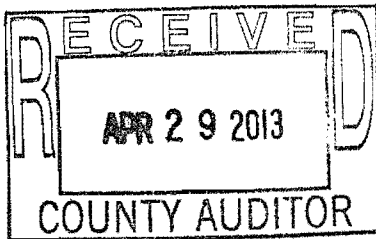
Billing Questions Please Call

## Current Month Activity

Date	Description of Service	Amount
2/12/2013	CREDIT FOR 8.25% SALES TAX	(45.68)
	Comm. Pct #1 install outlet	\$150.00
02/13/13	Box Deposit	\$25.00
02/12/13	Service Protection Plan	.61
03/01/13	Service Protection Plan	\$1.00
02/12/13	Extreme Basic 02/12 ... 02/28	\$36.40
03/01/13	Extreme Basic 03/01 ... 03/31	\$59.95

97.96

Total Due \$272.96



## Service Address:

1517 EUGENE HEIMANN CIR  
PRECINCT ONE BLDG  
RICHMOND TX 77469-3620

Please detach at the perforation, and enclose this portion with your Payment. Thank you!

Due Date	Account No.	Previous Bal.	Payments	Current Charges	Amount Due	Amt Enclosed
	294-335460	\$674.37	\$0.00	(45.68)	<del>\$628.69</del>	

Invoice #66-335460

Please indicate the amount enclosed, do not send cash!  
Please make check or money order payable to:

FORT BEND COUNTY  
1517 EUGENE HEIMANN CIR  
PRECINCT ONE BLDG  
RICHMOND TX 77469-3620

**PHONOSCOPE**

Invoice #66-335460

Account Number	Due Date
294-335460	

**Account Summary**

Billing Date	Payments through:
FORT BEND COUNTY	Previous balance
1517 EUGENE HEIMANN CIR	Payments
PRECINCT ONE BLDG	After Payments
RICHMOND TX 77469-3620	
	\$575.56
	\$0.00
	\$575.56

Billing Questions Please Call

**Current Month Activity**

Date	Description of Service	Amount
2/12/2013	SERVICE PROTECTION PLAN	-1 2/12 - 5/31 (\$3.61)

**Service Address:**

1517 EUGENE HEIMANN CIR  
PRECINCT ONE BLDG  
RICHMOND TX 77469-3620

Please detach at the perforation, and enclose this portion with your Payment. Thank you!

Due Date	Account No.	Previous Bal.	Payments	Current Charges	Amount Due	Amt Enclosed
	294-335460	\$575.56	\$0.00	(\$3.61)	\$571.95	

Invoice #66-335460

Please indicate the amount enclosed, do not send cash!  
Please make check or money order payable to:

FORT BEND COUNTY ATTN: COMM.PCT.#1  
301 JACKSON STREET  
RICHMOND, TX 77469

Invoice #124-335460

PHONOSCOPE CABLE  
6105 WESTLINE DR  
HOUSTON, TX 77036-3515



713-272-4600

Current month charges reflected on this bill are due on the 1st; however any previous balances should be remitted now. Current month charges not paid by the 10th are subject to a late fee and possible service interruption.

**Billing Questions Please Call:**

713-272-4600

To View and pay your bill online, visit [www.phonoscopecable.com](http://www.phonoscopecable.com) and go to My Account to log in or to create a PIN and activate your account.

You can also receive your bill electronically. Call 713-272-4600 today and we can begin sending your Phonoscope bill to your email address.

We've made it easier to sign up for Auto Pay. To pay your bill automatically each month by credit card, simply fill out the authorization form on the back of this statement and mail it back in the included envelope.

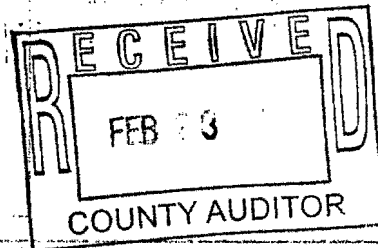
Account Number	Due Date
294-335460	3/1/2013

**Account Summary**

Billing Date 2/19/2013	Payments through: 2/18/2013
FORT BEND COUNTY	Previous balance \$0.00
1517 EUGENE HEIMANN CIR	(-) Payments \$0.00
PRECINCT ONE BLDG	(=) After Payments \$0.00
RICHMOND TX 77469-3620	

**Current Month Activity**

Date	Description of Service	Amount
2/12/2013	COMMERCIAL A/O INSTALL	\$150.00 <i>pd.</i>
2/12/2013	COMMERCIAL INSTALL 1ST OUTLET	\$150.00 <i>pd.</i>
2/12/2013	ESSENTIAL BASIC 1 2/12..2/28	\$22.43
2/12/2013	EXTREME BASIC 2 2/12..2/28	\$72.80
2/12/2013	SERVICE PROTECTION PLAN 1 2/12..2/28	\$0.61 <i>x</i>
2/13/2013	Deposit	\$25.00
2/13/2013	Deposit	\$25.00 <i>pd.</i>
3/1/2013	ESSENTIAL BASIC 3/1..3/31	\$36.95
3/1/2013	EXTREME BASIC 3/1..3/31	\$119.90
3/1/2013	SERVICE PROTECTION PLAN 3/1..3/31	\$1.00 <i>x</i>
	8.25% SALES TAX	\$45.68 <i>x</i>
Total Current Charges		\$674.37
Total Due		\$674.37



\$ 252.08

*pd. 375.00*

FCC Community ID #TX1795

City of Houston Regulatory Affairs Division, PO Box 1562, Houston, TX 77251 713-247-1104

RECEIVED  
JUSTICE OF THE PEACE #1-2  
FORT BEND COUNTY, TEXAS  
2013 FEB 21 PM 2:23

**Service Address:**

1517 EUGENE HEIMANN CIR  
PRECINCT ONE BLDG  
RICHMOND TX 77469-3620

Please detach at the perforation, and enclose this portion with your payment. Thank you!

Due Date	Account No.	Previous Bal.	Payments	Current Charges	Amount Due	Amt Enclosed
3/1/2013	294-335460	\$0.00	\$0.00	\$674.37	\$674.37	\$

Invoice #124-335460

PHONOSCOPE CABLE  
6105 WESTLINE DR  
HOUSTON, TX 77036-3515

Please indicate the amount enclosed, do not send cash!  
Please make check or money order payable to:

PHONOSCOPE CABLE  
FORT BEND COUNTY  
1517 EUGENE HEIMANN CIR  
PRECINCT ONE BLDG  
RICHMOND TX 77469-3620

PHONOSCOPE CABLE  
6105 WESTLINE DR  
HOUSTON, TX 77036-3515



4-28-13 rec'r # 226603

P.O.# 101508

Invoice #125-335460

PHONOSCOPE CABLE  
6105 WESTLINE DR  
HOUSTON, TX 77036-3515



713-272-4600

Current month charges reflected on this bill are due on the 1st; however any previous balances should be remitted now. Current month charges not paid by the 10th are subject to a late fee and possible service interruption.

Billing Date 3/18/2013  
FORT BEND COUNTY  
1517 EUGENE HEIMANN CIR  
PRECINCT ONE BLDG  
RICHMOND TX 77469-3620

Payments through: 3/17/2013  
Previous balance \$674.37  
(-) Payment (3/7/2013) (\$375.00)  
(=) After Payments \$299.37

Billing Questions Please Call:

713-272-4600

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RECEIVED

## Current Month Activity

Date	Description of Service	Amount
2/12/2013	CREDIT FOR 8.25% SALES TAX	(\$45.68)
3/18/2013	LATE CHARGE	\$3.81
4/1/2013	ESSENTIAL BASIC	\$36.95
4/1/2013	EXTREME BASIC	\$119.90
4/1/2013	SERVICE PROTECTION PLAN	\$1.00
Total Current Charges		\$115.98
Total Due		\$415.35

credit given

pay: 156.85

PO# 101508 - 59.95

FCC Community ID #TX1795

City of Houston Regulatory Affairs Division, PO Box 1562, Houston, TX 77251 713-247-1104

## Service Address:

1517 EUGENE HEIMANN CIR  
PRECINCT ONE BLDG  
RICHMOND TX 77469-3620

Please detach at the perforation, and enclose this portion with your payment. Thank you!

Due Date	Account No.	Previous Bal.	Payments	Current Charges	Amount Due	Am't Enclosed
4/1/2013	294-335460	\$674.37	(\$375.00)	\$115.98	\$415.35	\$

Invoice #125-335460

PHONOSCOPE CABLE  
6105 WESTLINE DR  
HOUSTON, TX 77036-3515

Please indicate the amount enclosed, do not send cash!  
Please make check or money order payable to:

FORT BEND COUNTY ATTN: COMM.PCT.#1  
301 JACKSON STREET  
RICHMOND, TX 77469

PHONOSCOPE CABLE  
6105 WESTLINE DR  
HOUSTON, TX 77036-3515



**PHONOSCOPE**

Invoice #66-335460

Account Number	Due Date
294-335460	

**Account Summary**

Billing Date	Payments through:
FORT BEND COUNTY	Previous balance
1517 EUGENE HEIMANN CIR	Payments
PRECINCT ONE BLDG	After Payments
RICHMOND TX 77469-3620	
	\$415.35
	\$0.00
	\$415.35

Billing Questions Please Call

**Current Month Activity**

Date	Description of Service	Amount
3/18/2013	LATE CHARGE	(3.81)

Please detach at the perforation, and enclose this portion with your Payment. Thank you!

**Service Address:**

1517 EUGENE HEIMANN CIR  
PRECINCT ONE BLDG  
RICHMOND TX 77469-3620

Due Date	Account No.	Previous Bal.	Payments	Current Charges	Amount Due	Amt Enclosed
	294-335460	\$415.35	\$0.00	(\$3.81)	\$411.54	

Invoice #66-335460

Please indicate the amount enclosed, do not send cash!  
Please make check or money order payable to:

FORT BEND COUNTY ATTN: COMM.PCT.#1  
301 JACKSON STREET  
RICHMOND, TX 77469

1-2013 REC# 226603

P.O.# 101508

Invoice #126-335460

PHONOSCOPE CABLE  
6105 WESTLINE DR  
HOUSTON, TX 77036-3515



Account Number	Due Date
294-335460	5/1/2013

## Account Summary

Billing Date 4/16/2013  
FORT BEND COUNTY  
1517 EUGENE HEIMANN CIR  
PRECINCT ONE BLDG  
RICHMOND TX 77469-3620

Payments through: 4/15/2013  
Previous balance \$415.35  
(-) Payments \$0.00  
(=) After Payments \$415.35

## Current Month Activity

Date	Description of Service	Amount
3/18/2013	LATE CHARGE	(\$3.81)
4/16/2013	LATE CHARGE	\$6.17
5/1/2013	ESSENTIAL BASIC	5/1..5/31 \$36.95
5/1/2013	EXTREME BASIC	5/1..5/31 \$119.90
5/1/2013	SERVICE PROTECTION PLAN	5/1..5/31 \$1.00
Total Current Charges		\$160.21
Total Due		\$575.56

## Billing Questions Please Call:

713-272-4600

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back of this statement and mail it back in the  
included envelope.

PO# 101508 - 59.95

pay: 156.85  
**RECEIVED**  
APR 22 2013

Commissioner Pct. 1

FCC Community ID #TX1795

City of Houston Regulatory Affairs Division, PO Box 1562, Houston, TX 77251 713-247-1104

## Service Address:

Please detach at the perforation, and enclose this portion with your payment. Thank you!

1517 EUGENE HEIMANN CIR  
PRECINCT ONE BLDG  
RICHMOND TX 77469-3620

Due Date	Account No.	Previous Bal	Payments	Current Charges	Amount Due	Amt Enclosed
5/1/2013	294-335460	\$415.35	\$0.00	\$160.21	\$575.56	\$

Invoice #126-335460

PHONOSCOPE CABLE  
6105 WESTLINE DR  
HOUSTON, TX 77036-3515

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FORT BEND COUNTY ATTN: COMM.PCT.#1  
301 JACKSON STREET  
RICHMOND, TX 77469

PHONOSCOPE CABLE  
6105 WESTLINE DR  
HOUSTON, TX 77036-3515