

JOB SIGN OUT / CUSTOMER VERIFICATION

THIS DOCUMENT MUST BE EMAILED BACK TO dwolfanger@granitenet.com WITHIN 24 HOURS OF COMPLETION. **GRANITE TICKET #** DATE **Cust Name** RECEIVED: Site Address City, ST, Zip DATE ON SITE: Site Contact Site Phone **CUSTOMER'S AUTHORIZATION FOR BILLABLE WORK** I hereby certify that Granite Telecommunications has successfully provided the services identified below CUSTOMER SHOULD SIGN ONLY AFTER ALL BILLING INFORMATION & MATERIALS USED FIELDS HAVE BEEN FILLED OUT No digital signatures will be accepted, this document must be printed and signed **Print Name Customer's Signature** Date JOB STATUS (check √) **Completed Scope Work Previously Completed** Site Survey Completed Site Not Ready Additional DPO Required BILLING INFORMATION --- ALL FIELDS MUST BE COMPLETED **Hours On-Site** Travel Time ONE WAY #Techs **Arrival Time Completion Time** Date (to nearest 1/4 hr.) (to nearest 1/4 hr.) DESCRIPTION OF ALL WORK PERFORMED (DO NOT complete work outside of requested scope) # Cables DATA: Runs [Moves [] Activate [] VOICE: Runs [] Moves [] Activate [] Granite Network Integration MUST be notified when the tech has <u>arrived on site</u> and before leaving site by calling Doulas Wolfanger @ 615-668-8643 with related closeout information. Hours worked on site & materials must be provided for all jobs MATERIALS INSTALLED Cat 5E Cable / ft Cat 3 Cable / ft Faceplate (# of ports____) 25 Pair Cable / ft _ Cat 5 RJ-45 Jack **Surface Mount Box** 66 Block Cat 3 RJ-11 Jack Other (details) RJ-21x w/Female Connector Cat 5E Plenum Other (details) COMMENTS: MUST PROVIDE TEST RESULTS FOR ALL NEWLY INSTALLED CABLES