

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

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

**INVOICE NUMBER:** 63606-1/2  
**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:** 3002 HALLENTON CT

**DATE:** 8/14/2023

**WORK ORDER #:** 277930

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

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

**INVOICE NUMBER:** 63606-2/2  
**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:** 3003 HALLETON COURT

**DATE:** 8/28/2023

**WORK ORDER #:** 278113

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
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**SUBTOTAL:** \$2008.00  
**SALES TAX:**

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**INVOICE NUMBER:** 63606-3/2  
**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:** 3004 WEDGEWOOD COVE WAY

**DATE:** 7/24/2023

**WORK ORDER #:** 277935

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
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**SUBTOTAL:** \$2008.00  
**SALES TAX:**

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**INVOICE NUMBER:** 63606-4/2  
**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:** 3006 HALLETON COURT

**DATE:** 8/18/2023

**WORK ORDER #:** 278181

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
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**SUBTOTAL:** \$2008.00  
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**INVOICE NUMBER:** 63606-5/2  
**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:** 3006 WEDGEWOOD COVE WAY

**DATE:** 6/15/2023

**WORK ORDER #:** 277939

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
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**INVOICE NUMBER:** 63606-6/2  
**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:** 3007 HONEYGUIDE COURT

**DATE:** 8/30/2023

**WORK ORDER #:** 277946

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
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**INVOICE NUMBER:** 63606-7/2  
**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:** 3009 HALLETON COURT

**DATE:** 8/30/2023

**WORK ORDER #:** 277947

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
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**SUBTOTAL:** \$2008.00  
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**INVOICE NUMBER:** 63606-8/2  
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**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:** 3011 HONEYGUIDE COURT

**DATE:** 8/16/2023

**WORK ORDER #:** 277948

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
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**SUBTOTAL:** \$2008.00  
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**INVOICE NUMBER:** 63606-9/2  
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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:** 3014 HONEY GUIDE COURT

**DATE:** 8/10/2023

**WORK ORDER #:** 277949

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
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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:** 3015 HONEY GUIDE COURT

**DATE:** 8/15/2023

**WORK ORDER #:** 277950

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
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**INVOICE NUMBER:** 63606-11/2  
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**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:** 3016 DELANCEY BEND WAY

**DATE:** 8/29/2023

**WORK ORDER #:** 277951

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
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**INVOICE NUMBER:** 63606-12/2  
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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:** 3018 KENDRICK SPRING LANE

**DATE:** 8/29/2023

**WORK ORDER #:** 277956

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
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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:** 3020 DELANCEY BEND WAY

**DATE:** 8/1/2023

**WORK ORDER #:** 277957

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
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**INVOICE NUMBER:** 63606-14/2  
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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:** 3020 KENDRICK SPRING LN

**DATE:** 8/30/2023

**WORK ORDER #:** 277958

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
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**CUSTOMER NUMBER:** 06-ASPEN  
**CUSTOMER PO:**  
**SERVICE PERIOD:** ROYAL BROOK  
FIBER CUT

DESCRIPTION	QUANTITY	PRICE	AMOUNT
-------------	----------	-------	--------

**EMERGENCY REPAIR COMPLETION**

**LOCATION:** 3024 KENDRICK SPRINGS LN

**DATE:** 7/7/2023

**WORK ORDER #:** 277959

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
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**INVOICE NUMBER:** 63606-16/2  
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**CUSTOMER NUMBER:** 06-ASPEN  
**CUSTOMER PO:**  
**SERVICE PERIOD:** ROYAL BROOK  
FIBER CUT

DESCRIPTION	QUANTITY	PRICE	AMOUNT
-------------	----------	-------	--------

**EMERGENCY REPAIR COMPLETION**

**LOCATION:** 3035 MARBLE RISE TRAIL

**DATE:** 9/21/2023

**WORK ORDER #:** 277960

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
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**SUBTOTAL:** \$2008.00  
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**INVOICE NUMBER:** 63606-17/2  
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**CUSTOMER NUMBER:** 06-ASPEN  
**CUSTOMER PO:**  
**SERVICE PERIOD:** ROYAL BROOK  
FIBER CUT

DESCRIPTION	QUANTITY	PRICE	AMOUNT
-------------	----------	-------	--------

**EMERGENCY REPAIR COMPLETION**

**LOCATION:** 3036 MARBLE RISE TRAILS

**DATE:** 8/14/2023

**WORK ORDER #:** 277961

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
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accounting@phonoscope.com

**THANK YOU!**

**SUBTOTAL:** \$2008.00  
**SALES TAX:**

**INVOICE TOTAL:** \$2,008.00

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

**INVOICE NUMBER:** 63606-18/2  
**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:** 3041 MARBLE RISE TRAILS

**DATE:** 8/14/2023

**WORK ORDER #:** 277962

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

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**INVOICE NUMBER:** 63606-19/2  
**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:** 3206 3206 WYNDHAM FALLS CT

**DATE:** 9/13/2023

**WORK ORDER #:** 277963

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:

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**THANK YOU!**

**SUBTOTAL:** \$2008.00  
**SALES TAX:**

**INVOICE TOTAL:** \$2,008.00

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**INVOICE NUMBER:** 63606-20/2  
**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:** 3207 WYNDHAM FALLS COURT

**DATE:** 7/7/2023

**WORK ORDER #:** 277966

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:

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accounting@phonoscope.com

**THANK YOU!**

**SUBTOTAL:** \$2008.00  
**SALES TAX:**

**INVOICE TOTAL:** \$2,008.00

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**INVOICE NUMBER:** 63606-21/2  
**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:** 3216 FLORAL GARDEN LN

**DATE:** 9/5/2023

**WORK ORDER #:** 277969

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:

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accounting@phonoscope.com

**THANK YOU!**

**SUBTOTAL:** \$2008.00  
**SALES TAX:**

**INVOICE TOTAL:** \$2,008.00

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**INVOICE NUMBER:** 63606-22/2  
**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:** 3226 BELLWICK CHASE LANE

**DATE:** 7/24/2023

**WORK ORDER #:** 277970

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:

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**THANK YOU!**

**SUBTOTAL:** \$2008.00  
**SALES TAX:**

**INVOICE TOTAL:** \$2,008.00

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**INVOICE NUMBER:** 63606-23/2  
**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:** 3232 FLORAL GARDEN LN

**DATE:** 9/4/2023

**WORK ORDER #:** 277971

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
--------------------	----------

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PLEASE CONTACT:

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**THANK YOU!**

**SUBTOTAL:** \$2008.00  
**SALES TAX:**

**INVOICE TOTAL:** \$2,008.00

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**INVOICE NUMBER:** 63606-24/2  
**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:** 3256 FLORAL GARDEN LN

**DATE:** 8/28/2023

**WORK ORDER #:** 277972

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
--------------------	----------

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PLEASE CONTACT:

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**SUBTOTAL:** \$2008.00  
**SALES TAX:**

**INVOICE TOTAL:** \$2,008.00



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**INVOICE NUMBER:** 63606-25/2  
**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:** 3302 SKYLARK VALLEY TRACE

**DATE:** 8/9/2023

**WORK ORDER #:** 277973

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
--------------------	----------

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PLEASE CONTACT:

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**SUBTOTAL:** \$2008.00  
**SALES TAX:**

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**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
-------------	----------	-------	--------

**EMERGENCY REPAIR COMPLETION**

**LOCATION:** 3303 DOVETAIL HOLLOW LN

**DATE:** 8/15/2023

**WORK ORDER #:** 277976

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
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**SUBTOTAL:** \$2008.00  
**SALES TAX:**

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**INVOICE NUMBER:** 63606-27/2  
**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
<b>EMERGENCY REPAIR COMPLETION</b>			
<b>LOCATION:</b> 3303 PLEASANT HOLLOW LN			
<b>DATE:</b> 9/5/2023			
<b>WORK ORDER #:</b> 278116			
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

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PLEASE CONTACT:

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**SUBTOTAL:** \$2008.00  
**SALES TAX:**

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**INVOICE NUMBER:** 63606-28/2  
**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
<b>EMERGENCY REPAIR COMPLETION</b>			
<b>LOCATION:</b> 3306 PLEASANT HOLLOW LN			
<b>DATE:</b> 8/29/2023			
<b>WORK ORDER #:</b> 277980			
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:

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**THANK YOU!**

**SUBTOTAL:** \$2008.00  
**SALES TAX:**

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**INVOICE NUMBER:** 63606-29/2  
**INVOICE DATE:** 10/31/2023  
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**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
<b>EMERGENCY REPAIR COMPLETION</b>			
<b>LOCATION:</b> 3306 ALLENDALE PARK CT			
<b>DATE:</b> 8/15/2023			
<b>WORK ORDER #:</b> 277981			
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

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PLEASE CONTACT:

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**THANK YOU!**

**SUBTOTAL:** \$2008.00  
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**INVOICE NUMBER:** 63606-30/2  
**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:** 3307 3307 ASHBERRY FALLS LN

**DATE:** 9/18/2023

**WORK ORDER #:** 277982

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
--------------------	----------

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PLEASE CONTACT:

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**THANK YOU!**

**SUBTOTAL:** \$2008.00  
**SALES TAX:**

**INVOICE TOTAL:** \$2,008.00

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**INVOICE NUMBER:** 63606-31/2  
**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:** 3311 DOVETAIL HOLLOW LN

**DATE:** 9/22/2023

**WORK ORDER #:** 277983

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
--------------------	----------

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**SUBTOTAL:** \$2008.00  
**SALES TAX:**

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**INVOICE NUMBER:** 63606-32/2  
**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
<b>EMERGENCY REPAIR COMPLETION</b>			
<b>LOCATION:</b> 3314 ROYAL FALLS CT			
<b>DATE:</b> 9/21/2023			
<b>WORK ORDER #:</b> 278117			
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

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**SUBTOTAL:** \$2008.00  
**SALES TAX:**

**INVOICE TOTAL:** \$2,008.00



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**INVOICE NUMBER:** 63606-33/2  
**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:** 3318 STERLING BREEZE LN

**DATE:** 9/7/2023

**WORK ORDER #:** 277987

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
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**SUBTOTAL:** \$2008.00  
**SALES TAX:**

**INVOICE TOTAL:** \$2,008.00

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**INVOICE NUMBER:** 63606-34/2  
**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:** 3322 LOCKRIDGE HARBOR LN

**DATE:** 8/7/2023

**WORK ORDER #:** 277989

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

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

**INVOICE NUMBER:** 63606-35/2  
**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:** 3326 BELLWICK CHASE LANE

**DATE:** 7/21/2023

**WORK ORDER #:** 277993

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:

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accounting@phonoscope.com

**THANK YOU!**

**SUBTOTAL:** \$2008.00  
**SALES TAX:**

**INVOICE TOTAL:** \$2,008.00

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**INVOICE NUMBER:** 63606-36/2  
**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:** 3338 ALLENDALE PARK COURT

**DATE:** 8/10/2023

**WORK ORDER #:** 277995

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:

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accounting@phonoscope.com

**THANK YOU!**

**SUBTOTAL:** \$2008.00  
**SALES TAX:**

**INVOICE TOTAL:** \$2,008.00

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**INVOICE NUMBER:** 63606-37/2  
**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:** 3342 ALLENDALE PARK COURT

**DATE:** 8/10/2023

**WORK ORDER #:** 277996

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:

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**THANK YOU!**

**SUBTOTAL:** \$2008.00  
**SALES TAX:**

**INVOICE TOTAL:** \$2,008.00

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**INVOICE NUMBER:** 63606-38/2  
**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:** 3511 GALWAY GLEN TRAIL

**DATE:** 8/16/2023

**WORK ORDER #:** 277997

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
--------------------	----------

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PLEASE CONTACT:

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**SUBTOTAL:** \$2008.00  
**SALES TAX:**

**INVOICE TOTAL:** \$2,008.00

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**INVOICE NUMBER:** 63606-39/2  
**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
<b>EMERGENCY REPAIR COMPLETION</b>			
<b>LOCATION:</b> 3514 VERIDIAN SHADOW CT			
<b>DATE:</b> 8/29/2023			
<b>WORK ORDER #:</b> 277998			
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:

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**THANK YOU!**

**SUBTOTAL:** \$2008.00  
**SALES TAX:**

**INVOICE TOTAL:** \$2,008.00

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**INVOICE NUMBER:** 63606-40/2  
**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:** 3515 GALWAY GLEN TRAIL

**DATE:** 7/26/2023

**WORK ORDER #:** 277999

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:

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**SUBTOTAL:** \$2008.00  
**SALES TAX:**

**INVOICE TOTAL:** \$2,008.00



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**INVOICE NUMBER:** 63606-41/2  
**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
<b>EMERGENCY REPAIR COMPLETION</b>			
<b>LOCATION:</b> 4004 ERLINGTON BEND TRACE			
<b>DATE:</b> 9/8/2023			
<b>WORK ORDER #:</b> 278000			
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**  
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**THANK YOU!**

**SUBTOTAL:** \$2008.00  
**SALES TAX:**

**INVOICE TOTAL:** \$2,008.00

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**INVOICE NUMBER:** 63606-42/2  
**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:** 4201 WATERLILY SPRING WAY

**DATE:** 9/25/2023

**WORK ORDER #:** 278001

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**  
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**THANK YOU!**

**SUBTOTAL:** \$2008.00  
**SALES TAX:**

**INVOICE TOTAL:** \$2,008.00

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**INVOICE NUMBER:** 63606-43/2  
**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:** 4261 WATERLILY SPRING WAY

**DATE:** 8/31/2023

**WORK ORDER #:** 278121

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**  
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**THANK YOU!**

**SUBTOTAL:** \$2008.00  
**SALES TAX:**

**INVOICE TOTAL:** \$2,008.00

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**INVOICE NUMBER:** 63606-44/2  
**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:** 4280 WATERLILY SPRING WAY

**DATE:** 7/21/2023

**WORK ORDER #:** 278002

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:

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**SUBTOTAL:** \$2008.00  
**SALES TAX:**

**INVOICE TOTAL:** \$2,008.00

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**INVOICE NUMBER:** 63606-45/2  
**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:** 5004 ROBIN PARK COURT

**DATE:** 8/22/2023

**WORK ORDER #:** 278003

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
--------------------	----------

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**THANK YOU!**

**SUBTOTAL:** \$2008.00  
**SALES TAX:**

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**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:

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accounting@phonoscope.com

**THANK YOU!**

**SUBTOTAL:** \$2008.00  
**SALES TAX:**

**INVOICE TOTAL:** \$2,008.00

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**INVOICE NUMBER:** 63606-47/2  
**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:** 5011 ROBIN PARK COURT

**DATE:** 9/19/2023

**WORK ORDER #:** 278006

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
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FOR QUESTIONS ABOUT YOUR ACCOUNT  
PLEASE CONTACT:

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**THANK YOU!**

**SUBTOTAL:** \$2008.00  
**SALES TAX:**

**INVOICE TOTAL:** \$2,008.00

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**INVOICE NUMBER:** 63606-48/2  
**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:** 5039 ROBIN PARK COURT

**DATE:** 8/23/2023

**WORK ORDER #:** 278007

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
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**SUBTOTAL:** \$2008.00  
**SALES TAX:**

**INVOICE TOTAL:** \$2,008.00



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**INVOICE NUMBER:** 63606-49/2  
**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:** 5130 ANDORRA BEND LN

**DATE:** 7/10/2023

**WORK ORDER #:** 278008

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:

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accounting@phonoscope.com

**THANK YOU!**

**SUBTOTAL:** \$2008.00  
**SALES TAX:**

**INVOICE TOTAL:** \$2,008.00

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**INVOICE NUMBER:** 63606-50/2  
**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:** 5138 ANDORRA BEND

**DATE:** 7/12/2023

**WORK ORDER #:** 278011

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
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PLEASE CONTACT:

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accounting@phonoscope.com

**THANK YOU!**

**SUBTOTAL:** \$2008.00  
**SALES TAX:**

**INVOICE TOTAL:** \$2,008.00

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**INVOICE NUMBER:** 63606-51/2  
**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:** 5146 ANDORRA BEND LN

**DATE:** 7/7/2023

**WORK ORDER #:** 278012

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

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

**INVOICE NUMBER:** 63606-52/2  
**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:** 5502 FULVETTA PARK TR

**DATE:** 7/21/2023

**WORK ORDER #:** 278013

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

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**INVOICE NUMBER:** 63606-53/2  
**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
<b>EMERGENCY REPAIR COMPLETION</b>			
<b>LOCATION:</b> 5727 WILLOW PARK TERRACE LANE			
<b>DATE:</b> 8/31/2023			
<b>WORK ORDER #:</b> 278014			
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**  
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**THANK YOU!**

**SUBTOTAL:** \$2008.00  
**SALES TAX:**

**INVOICE TOTAL:** \$2,008.00

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**INVOICE NUMBER:** 63606-54/2  
**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:** 5730 WILLOW PARK TERRACE LN

**DATE:** 8/31/2023

**WORK ORDER #:** 278015

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:

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accounting@phonoscope.com

**THANK YOU!**

**SUBTOTAL:** \$2008.00  
**SALES TAX:**

**INVOICE TOTAL:** \$2,008.00

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**INVOICE NUMBER:** 63606-55/2  
**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:** 5802 WILLOW PARK TERRACE LN

**DATE:** 9/14/2023

**WORK ORDER #:** 278016

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
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FOR QUESTIONS ABOUT YOUR ACCOUNT  
PLEASE CONTACT:

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**SUBTOTAL:** \$2008.00  
**SALES TAX:**

**INVOICE TOTAL:** \$2,008.00

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**INVOICE NUMBER:** 63606-56/2  
**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
<b>EMERGENCY REPAIR COMPLETION</b>			
<b>LOCATION:</b> 5810 MAJESTIC HARBOR LANE			
<b>DATE:</b> 9/1/2023			
<b>WORK ORDER #:</b> 278017			
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:

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**THANK YOU!**

**SUBTOTAL:** \$2008.00  
**SALES TAX:**

**INVOICE TOTAL:** \$2,008.00



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**INVOICE NUMBER:** 63606-57/2  
**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:** 5902 FAIRWAY SHORES LN

**DATE:** 6/28/2023

**WORK ORDER #:** 278018

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
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PLEASE CONTACT:

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**SUBTOTAL:** \$2008.00  
**SALES TAX:**

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**INVOICE NUMBER:** 63606-58/2  
**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
<b>EMERGENCY REPAIR COMPLETION</b>			
<b>LOCATION:</b> 5907 FAIRWAY SHORES LN			
<b>DATE:</b> 7/27/2023			
<b>WORK ORDER #:</b> 278019			
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:

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**SUBTOTAL:** \$2008.00  
**SALES TAX:**

**INVOICE TOTAL:** \$2,008.00

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**INVOICE NUMBER:** 63606-59/2  
**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:** 6003 FAIRWAY SHORES LN

**DATE:** 8/11/2023

**WORK ORDER #:** 278020

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**  
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**THANK YOU!**

**SUBTOTAL:** \$2008.00  
**SALES TAX:**

**INVOICE TOTAL:** \$2,008.00

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**INVOICE NUMBER:** 63606-60/2  
**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
<b>EMERGENCY REPAIR COMPLETION</b>			
<b>LOCATION:</b> 6005 WINDWARD FALL WAY			
<b>DATE:</b> 9/1/2023			
<b>WORK ORDER #:</b> 278021			
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

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**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
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**EMERGENCY REPAIR COMPLETION**

**LOCATION:** 6006 GRANITE SHADOW LN

**DATE:** 8/25/2023

**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:

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accounting@phonoscope.com

**THANK YOU!**

**SUBTOTAL:** \$2008.00  
**SALES TAX:**

**INVOICE TOTAL:** \$2,008.00

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**INVOICE NUMBER:** 63606-62/2  
**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 FAIRWAY SHORES LN

**DATE:** 9/15/2023

**WORK ORDER #:** 278022

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
--------------------	----------

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accounting@phonoscope.com

**THANK YOU!**

**SUBTOTAL:** \$2008.00  
**SALES TAX:**

**INVOICE TOTAL:** \$2,008.00

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**INVOICE NUMBER:** 63606-63/2  
**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:** 6007 FAIRWAY SHORES LN

**DATE:** 8/10/2023

**WORK ORDER #:** 278024

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

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**INVOICE NUMBER:** 63606-64/2  
**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:** 6018 FAIRWAY SHORES LN

**DATE:** 8/11/2023

**WORK ORDER #:** 278026

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
--------------------	----------

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**THANK YOU!**

**SUBTOTAL:** \$2008.00  
**SALES TAX:**

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**INVOICE NUMBER:** 63606-65/2  
**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:** 6027 GRANITE SHADOW LN

**DATE:** 9/7/2023

**WORK ORDER #:** 278027

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
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**SUBTOTAL:** \$2008.00  
**SALES TAX:**

**INVOICE TOTAL:** \$2,008.00

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**INVOICE NUMBER:** 63606-66/2  
**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
<b>EMERGENCY REPAIR COMPLETION</b>			
<b>LOCATION:</b> 6039 GRANITE SHADOWS LN			
<b>DATE:</b> 7/24/2023			
<b>WORK ORDER #:</b> 278028			
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

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PLEASE CONTACT:

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accounting@phonoscope.com

**THANK YOU!**

**SUBTOTAL:** \$2008.00  
**SALES TAX:**

**INVOICE TOTAL:** \$2,008.00

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**INVOICE NUMBER:** 63606-67/2  
**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
<b>EMERGENCY REPAIR COMPLETION</b>			
<b>LOCATION:</b> 6040 WINDWARD FALLS WAY			
<b>DATE:</b> 8/9/2023			
<b>WORK ORDER #:</b> 278030			
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

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PLEASE CONTACT:

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accounting@phonoscope.com

**THANK YOU!**

**SUBTOTAL:** \$2008.00  
**SALES TAX:**

**INVOICE TOTAL:** \$2,008.00

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**INVOICE NUMBER:** 63606-68/2  
**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:** 6067 WINDWARD FALLS WAY

**DATE:** 9/14/2023

**WORK ORDER #:** 278031

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

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

**INVOICE NUMBER:** 63606-69/2  
**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:** 6127 EMERALD BAY POINT LN

**DATE:** 8/7/2023

**WORK ORDER #:** 278032

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

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HOUSTON, TX 77242

**INVOICE NUMBER:** 63606-70/2  
**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:** 6203 ARCADIA SOUND LN

**DATE:** 9/19/2023

**WORK ORDER #:** 278034

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:

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accounting@phonoscope.com

**THANK YOU!**

**SUBTOTAL:** \$2008.00  
**SALES TAX:**

**INVOICE TOTAL:** \$2,008.00

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**INVOICE NUMBER:** 63606-71/2  
**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
<b>EMERGENCY REPAIR COMPLETION</b>			
<b>LOCATION:</b> 6203 EMERALD BAY POINT LN			
<b>DATE:</b> 8/1/2023			
<b>WORK ORDER #:</b> 278035			
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**  
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**THANK YOU!**

**SUBTOTAL:** \$2008.00  
**SALES TAX:**

**INVOICE TOTAL:** \$2,008.00

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**INVOICE NUMBER:** 63606-72/2  
**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
<b>EMERGENCY REPAIR COMPLETION</b>			
<b>LOCATION:</b> 6207 RUSSETT ELM CT			
<b>DATE:</b> 8/14/2023			
<b>WORK ORDER #:</b> 278036			
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



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**INVOICE NUMBER:** 63606-73/2  
**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
<b>EMERGENCY REPAIR COMPLETION</b>			
<b>LOCATION:</b> 6209 RUSSET ELM CT			
<b>DATE:</b> 8/31/2023			
<b>WORK ORDER #:</b> 278135			
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:

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**THANK YOU!**

**SUBTOTAL:** \$2008.00  
**SALES TAX:**

**INVOICE TOTAL:** \$2,008.00

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**INVOICE NUMBER:** 63606-74/2  
**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:** 6215 RUSSETT ELM CT

**DATE:** 9/1/2023

**WORK ORDER #:** 278037

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
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FOR QUESTIONS ABOUT YOUR ACCOUNT  
PLEASE CONTACT:

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**SUBTOTAL:** \$2008.00  
**SALES TAX:**

**INVOICE TOTAL:** \$2,008.00

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**INVOICE NUMBER:** 63606-75/2  
**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:** 6217 RUSSETT ELM CT

**DATE:** 9/1/2023

**WORK ORDER #:** 278038

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:

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**SUBTOTAL:** \$2008.00  
**SALES TAX:**

**INVOICE TOTAL:** \$2,008.00

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**INVOICE NUMBER:** 63606-76/2  
**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:** 6219 RUSSETT ELM CT

**DATE:** 9/4/2023

**WORK ORDER #:** 278039

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:

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**SUBTOTAL:** \$2008.00  
**SALES TAX:**

**INVOICE TOTAL:** \$2,008.00

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**INVOICE NUMBER:** 63606-77/2  
**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:** 6222 ARCADIA SOUND LANE

**DATE:** 9/5/2023

**WORK ORDER #:** 278040

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:

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**THANK YOU!**

**SUBTOTAL:** \$2008.00  
**SALES TAX:**

**INVOICE TOTAL:** \$2,008.00

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**INVOICE NUMBER:** 63606-78/2  
**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
<b>EMERGENCY REPAIR COMPLETION</b>			
<b>LOCATION:</b> 6224 ARCADIA SOUND LANE			
<b>DATE:</b> 9/5/2023			
<b>WORK ORDER #:</b> 278042			
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:

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accounting@phonoscope.com

**THANK YOU!**

**SUBTOTAL:** \$2008.00  
**SALES TAX:**

**INVOICE TOTAL:** \$2,008.00

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**INVOICE NUMBER:** 63606-79/2  
**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
<b>EMERGENCY REPAIR COMPLETION</b>			
<b>LOCATION:</b> 6225 ARCADIA SOUND			
<b>DATE:</b> 7/24/2023			
<b>WORK ORDER #:</b> 278043			
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:

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accounting@phonoscope.com

**THANK YOU!**

**SUBTOTAL:** \$2008.00  
**SALES TAX:**

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**INVOICE NUMBER:** 63606-80/2  
**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:** 6227 EMERALD BAY POINT LN

**DATE:** 8/11/2023

**WORK ORDER #:** 278138

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



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**INVOICE NUMBER:** 63606-81/2  
**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:** 6308 ASTORIA PARK LANE

**DATE:** 6/30/2023

**WORK ORDER #:** 278045

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
--------------------	----------

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accounting@phonoscope.com

**THANK YOU!**

**SUBTOTAL:** \$2008.00  
**SALES TAX:**

**INVOICE TOTAL:** \$2,008.00

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**INVOICE NUMBER:** 63606-82/2  
**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:** 6326 ASTORIA PARK LANE

**DATE:** 9/6/2023

**WORK ORDER #:** 278046

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
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FOR QUESTIONS ABOUT YOUR ACCOUNT  
PLEASE CONTACT:

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**THANK YOU!**

**SUBTOTAL:** \$2008.00  
**SALES TAX:**

**INVOICE TOTAL:** \$2,008.00

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**INVOICE NUMBER:** 63606-83/2  
**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:** 6332 ASTORIA PARK LANE

**DATE:** 8/11/2023

**WORK ORDER #:** 278047

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
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**THANK YOU!**

**SUBTOTAL:** \$2008.00  
**SALES TAX:**

**INVOICE TOTAL:** \$2,008.00

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**INVOICE NUMBER:** 63606-84/2  
**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:** 9303 DARBY KNOLL WAY

**DATE:** 7/26/2023

**WORK ORDER #:** 278048

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
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**THANK YOU!**

**SUBTOTAL:** \$2008.00  
**SALES TAX:**

**INVOICE TOTAL:** \$2,008.00

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

**INVOICE NUMBER:** 63606-85/2  
**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:** 9307 CLEARWATER BLUFF LANE

**DATE:** 9/6/2023

**WORK ORDER #:** 278049

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

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HOUSTON, TX 77242

**INVOICE NUMBER:** 63606-86/2  
**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:** 9310 VICTORIA VALLEY COURT

**DATE:** 7/27/2023

**WORK ORDER #:** 278050

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

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**INVOICE NUMBER:** 63606-87/2  
**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:** 9314 DARBY KNOLL WAY

**DATE:** 7/25/2023

**WORK ORDER #:** 278051

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

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**INVOICE NUMBER:** 63606-88/2  
**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:** 9314 VICTORIA VALLEY CT

**DATE:** 7/26/2023

**WORK ORDER #:** 278052

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



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**INVOICE NUMBER:** 63606-89/2  
**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:** 9315 DARBY KNOLL WAY

**DATE:** 7/28/2023

**WORK ORDER #:** 278053

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

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**INVOICE NUMBER:** 63606-90/2  
**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:** 9318 VICTORIA VALLEY COURT

**DATE:** 7/28/2023

**WORK ORDER #:** 278054

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

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**INVOICE NUMBER:** 63606-91/2  
**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:** 9318 DARBY KNOLL WAY

**DATE:** 7/25/2023

**WORK ORDER #:** 278056

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

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**INVOICE NUMBER:** 63606-92/2  
**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:** 9322 VICTORIA VALLEY COURT

**DATE:** 7/26/2023

**WORK ORDER #:** 278057

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

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**INVOICE NUMBER:** 63606-93/2  
**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:** 9326 VICTORIA VALLEY COURT

**DATE:** 7/27/2023

**WORK ORDER #:** 278058

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

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**INVOICE NUMBER:** 63606-94/2  
**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:** 9330 VICTORIA VALLEY COURT

**DATE:** 7/27/2023

**WORK ORDER #:** 278059

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**  
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**THANK YOU!**

**SUBTOTAL:** \$2008.00  
**SALES TAX:**

**INVOICE TOTAL:** \$2,008.00

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**INVOICE NUMBER:** 63606-95/2  
**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:** 9331 DARBY KNOLL WAY

**DATE:** 7/28/2023

**WORK ORDER #:** 278141

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:

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**THANK YOU!**

**SUBTOTAL:** \$2008.00  
**SALES TAX:**

**INVOICE TOTAL:** \$2,008.00

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**INVOICE NUMBER:** 63606-96/2  
**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:** 9402 PELICAN CLIFF COURT

**DATE:** 8/3/2023

**WORK ORDER #:** 278061

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:

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**THANK YOU!**

**SUBTOTAL:** \$2008.00  
**SALES TAX:**

**INVOICE TOTAL:** \$2,008.00



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**INVOICE NUMBER:** 63606-97/2  
**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
<b>EMERGENCY REPAIR COMPLETION</b>			
<b>LOCATION:</b> 9408 SEA STAR LANE			
<b>DATE:</b> 9/6/2023			
<b>WORK ORDER #:</b> 278062			
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

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**INVOICE NUMBER:** 63606-98/2  
**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:** 9412 SEA STAR LN PORTER

**DATE:** 7/7/2023

**WORK ORDER #:** 278063

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
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FOR QUESTIONS ABOUT YOUR ACCOUNT  
PLEASE CONTACT:

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**THANK YOU!**

**SUBTOTAL:** \$2008.00  
**SALES TAX:**

**INVOICE TOTAL:** \$2,008.00

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**INVOICE NUMBER:** 63606-99/2  
**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:** 9414 VISTA FALLS TRACE

**DATE:** 9/14/2023

**WORK ORDER #:** 278142

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:

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**THANK YOU!**

**SUBTOTAL:** \$2008.00  
**SALES TAX:**

**INVOICE TOTAL:** \$2,008.00

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**INVOICE NUMBER:** 63606-100/2  
**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:** 9414 SEA STAR LANE

**DATE:** 8/28/2023

**WORK ORDER #:** 278064

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:

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accounting@phonoscope.com

**THANK YOU!**

**SUBTOTAL:** \$2008.00  
**SALES TAX:**

**INVOICE TOTAL:** \$2,008.00

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**INVOICE NUMBER:** 63606-101/2  
**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:** 9418 VISTA FALLS TRACE

**DATE:** 8/28/2023

**WORK ORDER #:** 278065

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
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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

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

**INVOICE NUMBER:** 63606-102/2  
**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
<b>EMERGENCY REPAIR COMPLETION</b>			
<b>LOCATION:</b> 9420 SEA STAR LANE			
<b>DATE:</b> 8/30/2023			
<b>WORK ORDER #:</b> 278066			
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

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**SUBTOTAL:** \$2008.00  
**SALES TAX:**

**INVOICE TOTAL:** \$2,008.00

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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:** 9427 CLEARWATER BLUFF LANE

**DATE:** 9/19/2023

**WORK ORDER #:** 278067

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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accounting@phonoscope.com

**THANK YOU!**

**SUBTOTAL:** \$2008.00  
**SALES TAX:**

**INVOICE TOTAL:** \$2,008.00

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

**INVOICE NUMBER:** 63606-104/2  
**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:** 9438 VISTA FALLS TRACE

**DATE:** 9/4/2023

**WORK ORDER #:** 278068

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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PLEASE CONTACT:

**ACCOUNTS RECEIVABLE**  
accounting@phonoscope.com

**THANK YOU!**

**SUBTOTAL:** \$2008.00  
**SALES TAX:**

**INVOICE TOTAL:** \$2,008.00



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

**INVOICE NUMBER:** 63606-105/2  
**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:** 9331 CLEARWATER BLUFF LANE

**DATE:** 7/19/2023

**WORK ORDER #:** 278060

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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**THANK YOU!**

**SUBTOTAL:** \$2008.00  
**SALES TAX:**

**INVOICE TOTAL:** \$2,008.00