

FLEMING-MASON ENERGY
PRG. VENDANAL

ACCT 232.10

VENDOR ANALYSIS REPORT
FROM 01/01/23 TO 12/31/23

ALL INVOICES

PAGE 1
RUN DATE 01/16/24 02:00 PM

VENDOR

NAME

TOTAL

15536

ARBORWORKS, LLC

751,817.57



**ARBOR
WORKS LLC**

Oakhurst, CA 93644

Phone # (559) 641-2434

Wesley J. Brown
12/14/23

Baldwin

Invoice

Date	Invoice #
12/2/2023	29517

Fleming - Mason Energy
 Ok Date 12/21/23
 97016

Bill To
Fleming-Mason Energy Cooperative Inc. 1475 - T&M Routine Maintenance
Project 1475
Week Ending 12/2/2023

Ship To <u>15536</u>	Acct. Mo. <u>12</u>
Acct. No. <u>593.10</u>	AmL. <u>27,651.45</u>
<u>CTEL 17</u>	
Rec'd <u>ok</u>	

Originator	DANIELLE
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Labor Hours	Veg Manager	P.O. or TMC #	Order #	Terms	Due Date
	WES APPLGA...			Net 30	1/1/2024

Item	Description	Qty	Rate	Class	Crew	Amount
General Tree ...	FLEMING-MASON ENERGY TREE WORK VANCEBURG CIRCUIT		0.00	1475 - FME ...		0.00
General Tree ...	BUCKET CREW					
General Tree ...	JAMES BROWN: FO	16.5		1475 - FME ...	AW 152	
General Tree ...	AVELON ELLIOTT: TA	33		1475 - FME ...	AW 152	
General Tree ...	TRIM LIFTW/DUMP BOX 52-55 FT W/SAWS	33		1475 - FME ...	AW 152	
General Tree ...	WINCH CHIPPER	2		1475 - FME ...	AW 152	
General Tree ...	CHIP CREW					
General Tree ...	THOMAS BABBITT: FO	40		1475 - FME ...	AW 152	
General Tree ...	THOMAS BABBITT: FO OT	4		1475 - FME ...	AW 152	
General Tree ...	SPLIT DUMP, MIN 12 CU YD DUMP, W/SAWS	44		1475 - FME ...	AW1 152	
General Tree ...	CHIPPER	4		1475 - FME ...	AW 152	
General Tree ...	BIGFOOT CREW					
General Tree ...	DAVID STEVENS: FO	33		1475 - FME ...	AW 152	
General Tree ...	SEAN STEVENS: GA	40		1475 - FME ...	AW 152	
General Tree ...	SEAN STEVENS: GA OT	4		1475 - FME ...	AW 152	
General Tree ...	BUCKET TRUCK 60' W/FLOATATION TIRES, 4X4	44		1475 - FME ...	AW 152	
General Tree ...	CLIMBING CREW					
General Tree ...	EVAN SKAGGS FO	40		1475 - FME ...	AW 152	
General Tree ...	EVAN SKAGGS FO OT	4		1475 - FME ...	AW 152	
General Tree ...	JACOB LAWHORN: TA	40		1475 - FME ...	AW 152	
General Tree ...	JACOB LAWHORN: TA OT	4		1475 - FME ...	AW 152	
General Tree ...	ROBERT JOHNSON: TA	40		1475 - FME ...	AW 152	
General Tree ...	ROBERT JOHNSON: TA OT	4		1475 - FME ...	AW 152	

Total					
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Invoice



Oakhurst, CA 93644

Date	Invoice #
12/2/2023	29517

Phone # (559) 641-2434

Bill To
Fleming-Mason Energy Cooperative Inc. 1475 - T&M Routine Maintenance
Project 1475
Week Ending 12/2/2023

Ship To

Originator	DANIELLE
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Labor Hours	Veg Manager	P.O. or TMC #	Order #	Terms	Due Date
	WES APPLIGA...			Net 30	1/1/2024

Item	Description	Qty	Rate	Class	Crew	Amount
General Tree ...	PICKUP W/SAW	44	█	1475 - FME ...	AW 152	█
General Tree ...	MACHINE CREW					
General Tree ...	CARL HARLOW: FO	40	█	1475 - FME ...	AW 152	█
General Tree ...	CARL HARLOW: FO OT	4	█	1475 - FME ...	AW 152	█
General Tree ...	SHIRLEY HARLOW: T1	33	█	1475 - FME ...	AW 152	█
General Tree ...	ANDREW RAUCH: OP	40	█	1475 - FME ...	AW 152	█
General Tree ...	ANDREW RAUCH: OP OT	4	█	1475 - FME ...	AW 152	█
General Tree ...	JOHN ALCORN: OP	40	█	1475 - FME ...	AW 152	█
General Tree ...	JOHN ALCORN: OP OT	4	█	1475 - FME ...	AW 152	█
General Tree ...	SIDE TRIMMING EQUIPMENT	44	█	1475 - FME ...	AW 152	█
General Tree ...	PICKUP W/SAWS	44	█	1475 - FME ...	AW 152	█
General Tree ...	MECHANICAL ROW MOWER 300 HP	44	█	1475 - FME ...	AW 152	█

Total					\$27,651.45
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Originator: _____ Tracker: _____ Reviewer: _____ Scan/Send: _____ Auditor: _____

Fleming-Mason Timesheets

Contractor: ArborWorks		Crew No.: AW AW152		PO No.:		Week Ending: 12/2/23		Page of								
Contract Type: T&M		UNIT		FIRM PRICE		Foreman's Signature: James Brown										
EMPLOYEE NO.	EMPLOYEE NAME	Class	CONTR CODE	SUN	MON	TUE	WED	Thurs	Fri	SAT	ST TOTAL	OT TOTAL	TOTAL HOURS	HOL	VAC	OTH
4136	James Brown	FO			11	5.5					16.5		16.5			
	Avelon Elliot	TA			11	0	11	11			33		33			
TOTAL LABOR HOURS ->																
EQUIPMENT NO.	EQUIPMENT DESCRIPTION	CODE	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL HOURS	Remarks:					
499	Bucket 55'			11		11	11			33						
E252	Disc Chipper			DR		DR				2 Days						
TOTAL EQUIPMENT HOURS ->																
BILLABLE EXPENSE																
ENTER DESCRIPTION AND AMOUNT:											CHECK HERE					
WORK ACTIVITY											HERBICIDE					
DAY OF WEEK	Circuit	Street					Trim	Cut	Brush		Y	N				
Sun																
MON	Holly Circuit						X									
TUES	Holly Circuit						X									
WED	Holly Circuit						X									
THURS	Holly Circuit						X									
FRI	Holly Circuit															
SAT																
← TOTAL																

Wesley J. Roberts

12/14/23

Invoice



**ARBOR
WORKS LLC**

Oakhurst, CA 93644

Bohler

Date	Invoice #
12/2/2023	29521

Phone # (559) 641-2434

Bill To
 Fleming-Mason Energy Cooperative Inc.
 1475 - T&M Routine Maintenance

Project 1475

Week Ending 12/2/2023

12/21/23
 Ship To 97016
 15536
 CTEL 17
 25,745.50

Originator	DANIELLE
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Labor Hours	Veg Manager	P.O. or TMC #	Order #	Terms	Due Date
	WES APPLIGA...			Net 30	1/1/2024

Item	Description	Qty	Rate	Class	Crew	Amount
General Tree ...	FLEMING-MASON ENERGY TREE WORK		0.00	1475 - FME ...		0.00
	HOLLY, VANCEBURG, SALT LICK CIRCUITS					
General Tree ...	BUCKET CREW					
General Tree ...	BRADLEY WARREN: TA	33		1475 - FME ...	AW 153	
General Tree ...	RYKER STEVENS: GA	37		1475 - FME ...	AW 153	
General Tree ...	CONNER SMITH: TA	33		1475 - FME ...	AW 153	
General Tree ...	TRIM LIFT W.DUMP BOX, 52-55 FT, W/SAWS	37		1475 - FME ...	AW 153	
General Tree ...	CHIPPER	4		1475 - FME ...	AW153	
General Tree ...	CHIP CREW					
General Tree ...	ADAM CAMPBELL: TA	22		1475 - FME ...	AW 153	
General Tree ...	DAVID ELLIOT: GA	22		1475 - FME ...	AW 153	
General Tree ...	AUSTIN GRAY: TB	14		1475 - FME ...	AW 153	
General Tree ...	DALTON COFEY: TA	14		1475 - FME ...	AW 153	
General Tree ...	SPLIT DUMP, MIN 12 CU YD DUMP, W/SAWS	37		1475 - FME ...	AW 153	
General Tree ...	CHIPPER	4		1475 - FME ...	AW 153	
General Tree ...	CLIMBING CREW					
General Tree ...	CALEB MILLS: FO	33		1475 - FME ...	AW 153	
General Tree ...	TREY FLINDERS: TB	17		1475 - FME ...	AW 153	
General Tree ...	BRIAN BONNER: TB	37		1475 - FME ...	AW 153	
General Tree ...	PICKUP W/SAWS	37		1475 - FME ...	AW 153	
General Tree ...	MACHINE CREW					
General Tree ...	CODY JONES: TB	37		1475 - FME ...	AW 153	
General Tree ...	CURL DENNEY: OP	33		1475 - FME ...	AW 153	
General Tree ...	JEREMY TAYLOR: TB	22		1475 - FME ...	AW 153	

Total



ARBOR
WORKS LLC

Oakhurst, CA 93644

Phone # (559) 641-2434

Invoice

Date	Invoice #
12/2/2023	29521

Bill To
Fleming-Mason Energy Cooperative Inc. 1475 - T&M Routine Maintenance
Project 1475
Week Ending 12/2/2023

Ship To

Originator	DANIELLE
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Labor Hours	Veg Manager	P.O. or TMC #	Order #	Terms	Due Date
	WES APPLIGA...			Net 30	1/1/2024

Item	Description	Qty	Rate	Class	Crew	Amount
General Tree ...	HAL COLLINS: OP	37	█	1475 - FME ...	AW 153	█
General Tree ...	PICK UP 4X4 W/SAWS	37	█	1475 - FME ...	AW 153	█
General Tree ...	SIDE TRIMMING EQUIPMENT	37	█	1475 - FME ...	AW 153	█
General Tree ...	MECHANICAL ROW MOWER 300 HP	37	█	1475 - FME ...	AW 153	█
General Tree ...	BIGFOOT CREW					
General Tree ...	JESSE FLORA: TA	37	█	1475 - FME ...	AW 153	█
General Tree ...	ETHAN PERKINS: TB	37	█	1475 - FME ...	AW 153	█
General Tree ...	BUCKET TRUCK 70' WITH FLOATATION TIRES, 4X4	37	█	1475 - FME ...	AW 153	█

Total	\$25,745.50
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Originator: _____ Tracker: _____ Reviewer: _____ Scan/Send: _____ Auditor: _____

Fleming-Mason Timesheets

Contractor: ArborWorks	Crew No.: AW AW153	PO No.:	Week Ending: 12/2/23	Page of
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Contract Type: T&M	UNIT	FIRM PRICE	Foreman's Signature: Bradley Warren
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EMPLOYEE NO.	EMPLOYEE NAME	Class	CONTR CODE	SUN	MON	TUE	WED	Thurs	Fri	SAT	ST TOTAL	OT TOTAL	TOTAL HOURS	HOL	VAC	OTH
				4346	Bradley Warren	TA			11	11	11	0			33	
	Ryker Stevens	GA			11	11	11	4			37		37			
	Conner Smith	TA			11	11	11	0			33		33			
TOTAL LABOR HOURS -->																

EQUIPMENT NO.	EQUIPMENT DESCRIPTION	CODE	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL HOURS	Remarks:
			584	Bucket 55'			11	11	11	4	
E255	Chipper			DR	DR	DR	DR			4 Days	
TOTAL EQUIPMENT HOURS -->											

BILLABLE EXPENSE

ENTER DESCRIPTION AND AMOUNT: _____ CHECK HERE _____

WORK ACTIVITY											HERBICIDE	
DAY OF WEEK	Circuit	Street				Trim	Cut	Brush	Y	N		
Sun												
MON	Holly Circuit					X		X				
TUES	Holly Circuit					X		X				
WED	Holly Circuit					X		X				
THURS	Holly Circuit											
FRI												
SAT												

Fleming-Mason Timesheets

Contractor: ArborWorks	Crew No.: AW AW153	PO No.:	Week Ending: 12/2/232	Page of
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Contract Type: T&M	UNIT	FIRM PRICE	Foreman's Signature: Adam Campbell
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EMPLOYEE NO.	EMPLOYEE NAME	Class	CONTR CODE	SUN	MON	TUE	WED	THU	FRI	SAT	ST TOTAL	OT TOTAL	TOTAL HOURS	HOL	VAC	OTH
					Adam Campbell	TA		11	11	0	0				22	
	David Elliot	GA		11	0	11	0				22		22			
	Austin Gray	TB					10	4			14		14			
	Dalton Coffey	TA					10	4			14		14			
TOTAL LABOR HOURS -->																

EQUIPMENT NO.	EQUIPMENT DESCRIPTION	CODE	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL HOURS	Remarks:
			591	F550 w/ Dump bed			11	11	11	4	
E241	Chipper		DR	DR	DR	DR				4 Days	
TOTAL EQUIPMENT HOURS -->											

BILLABLE EXPENSE

ENTER DESCRIPTION AND AMOUNT: _____ CHECK HERE _____

WORK ACTIVITY											HERBICIDE	
DAY OF WEEK	Circuit	Street				Trim	Cut	Brush	Y	N		
Sun	Holly Circuit											
MON	Holly Circuit							X				
TUES	Holly Circuit							X				
WED	Holly Circuit							x				
THURS	Holly Circuit							X				
FRI	Holly Circuit							X				
SAT												

Fleming-Mason Timesheets

Contractor: ArborWorks	Crew No.: AW AW153	PO No.:	Week Ending: 12/2/23	Page of
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Contract Type: T&M	UNIT	FIRM PRICE	Foreman's Signature: Jesse Flora
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EMPLOYEE NO.	EMPLOYEE NAME	Class	CONTR CODE	SUN	MON	TUE	WED	Thurs	Fri	SAT	ST TOTAL	OT TOTAL	TOTAL HOURS	HOL	VAC	OTH
					Jesse Flora	TA			11	11	11	4			37	
	Ethan Perkins	TB			11	11	11	4			37		37			
TOTAL LABOR HOURS ->																

EQUIPMENT NO.	EQUIPMENT DESCRIPTION	CODE	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL HOURS	Remarks:
			CT-10	BigFoot			11	11	11	4	
TOTAL EQUIPMENT HOURS ->											

BILLABLE EXPENSE

ENTER DESCRIPTION AND AMOUNT: CHECK HERE

WORK ACTIVITY										HERBICIDE	
DAY OF WEEK	Circuit	Street				Trim	Cut	Brush		Y	N
Sun											
MON	Holly Circuit					X					
TUES	Holly Circuit					X					
WED	Holly Circuit					X					
THURS	Holly Circuit					X					
FRI											
SAT											

Wesley Aronson
12-6-23

Invoice



ARBOR
WORKS LLC

Oakhurst, CA 93644

Phone # (559) 641-2434

Date	Invoice #
11/25/2023	29404

Fleming - Mason Energy
Chk Date 12/14/23
96957

Bill To
Fleming-Mason Energy Cooperative Inc. 1475 - T&M Routine Maintenance
Project 1475
Week Ending 11/25/2023

Ship To	Acct. No. 11
15536	
Acct. No. 593.10	Amt. 15,255.90
CTE17	
Rec'd By	

Originator	DANIELLE
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Labor Hours	Veg Manager	P.O. or TMC #	Order #	Terms	Due Date
	WES APPLGA...			Net 30	12/25/2023

Item	Description	Qty	Rate	Class	Crew	Amount
General Tree ...	FLEMING-MASON ENERGY TREE WORK VANCEBURG CIRCUIT		0.00	1475 - FME ...		0.00
General Tree ...	BUCKET CREW					
General Tree ...	JAMES BROWN: FO	22		1475 - FME ...	AW 152	
General Tree ...	AVELON ELLIOTT: TA	22		1475 - FME ...	AW 152	
General Tree ...	TRIM LIFTW/DUMP BOX 52-55 FT W/SAWS	22		1475 - FME ...	AW 152	
General Tree ...	WINCH CHIPPER	2		1475 - FME ...	AW 152	
General Tree ...	CHIP CREW					
General Tree ...	THOMAS BABBITT: FO	22		1475 - FME ...	AW 152	
General Tree ...	SPLIT DUMP, MIN 12 CU YD DUMP, W/SAWS	22		1475 - FME ...	AW1 152	
General Tree ...	CHIPPER	2		1475 - FME ...	AW 152	
General Tree ...	BIGFOOT CREW					
General Tree ...	DAVID STEVENS: FO	22		1475 - FME ...	AW 152	
General Tree ...	SEAN STEVENS: GA	22		1475 - FME ...	AW 152	
General Tree ...	BUCKET TRUCK 60' W/FLOATATION TIRES, 4X4	22		1475 - FME ...	AW 152	
General Tree ...	CLIMBING CREW					
General Tree ...	EVAN SKAGGS FO	22		1475 - FME ...	AW 152	
General Tree ...	JACOB LAWHORN: TA	22		1475 - FME ...	AW 152	
General Tree ...	ROBERT JOHNSON: TA	22		1475 - FME ...	AW 152	
General Tree ...	PICKUP W/SAW	22		1475 - FME ...	AW 152	
General Tree ...	MACHINE CREW					
General Tree ...	CARL HARLOW: FO	22		1475 - FME ...	AW 152	
General Tree ...	SHIRLEY HARLOW: T1	22		1475 - FME ...	AW 152	

Total

Ball

Invoice



ARBOR
WORKS LLC

Oakhurst, CA 93644

Phone # (559) 641-2434

Date	Invoice #
11/25/2023	29404

Bill To
Fleming-Mason Energy Cooperative Inc. 1475 - T&M Routine Maintenance
Project 1475
Week Ending 11/25/2023

Ship To

Originator	DANIELLE
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Labor Hours	Veg Manager	P.O. or TMC #	Order #	Terms	Due Date
	WES APPLIGA...			Net 30	12/25/2023

Item	Description	Qty	Rate	Class	Crew	Amount
General Tree ...	ANDREW RAUCH: OP	22	██████	1475 - FME ...	AW 152	██████
General Tree ...	JOHN ALCORN: OP	22	██████	1475 - FME ...	AW 152	██████
General Tree ...	SIDE TRIMMING EQUIPMENT	22	██████	1475 - FME ...	AW 152	██████
General Tree ...	PICKUP W/SAWS	22	██████	1475 - FME ...	AW 152	██████
General Tree ...	MECHANICAL ROW MOWER 300 HP	22	██████	1475 - FME ...	AW 152	██████

Total						\$15,255.90
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Originator: _____ Tracker: _____ Reviewer: _____ Scan/Send: _____ Auditor: _____

Wesley Anderson
12-6-23

Invoice



Oakhurst, CA 93644

Phone # (559) 641-2434

Date	Invoice #
11/25/2023	29405

Fleming - Mason Energy
Clk Date 12/14/23

Bill To
Fleming-Mason Energy Cooperative Inc.
1475 - T&M Routine Maintenance

Project 1475

Week Ending 11/25/2023

Ship To 96957
Acct No. 15536 Acct No. 11

593.10 CTCL 17 Amt. 12,211.15

Rec'd *W*

Originator DANIELLE

Labor Hours	Veg Manager	P.O. or TMC #	Order #	Terms	Due Date
	WES APPLIGA...			Net 30	12/25/2023

Item	Description	Qty	Rate	Class	Crew	Amount
General Tree ...	FLEMING-MASON ENERGY TREE WORK HOLLY, VANCEBURG, SALT LICK CIRCUITS		0.00	1475 - FME ...		0.00
General Tree ...	BUCKET CREW					
General Tree ...	BRADLEY WARREN: TA	17		1475 - FME ...	AW 153	
General Tree ...	RYKER STEVENS: GA	17		1475 - FME ...	AW 153	
General Tree ...	CONNER SMITH: TA	17		1475 - FME ...	AW 153	
General Tree ...	TRIM LIFT W.DUMP BOX, 52-55 FT, W/SAWS	17		1475 - FME ...	AW 153	
General Tree ...	CHIPPER	2		1475 - FME ...	AW153	
General Tree ...	CHIP CREW					
General Tree ...	ADAM CAMPBELL: TA	17		1475 - FME ...	AW 153	
General Tree ...	DAVID ELLIOT: GA	17		1475 - FME ...	AW 153	
General Tree ...	SPLIT DUMP, MIN 12 CU YD DUMP, W/SAWS	17		1475 - FME ...	AW 153	
General Tree ...	CLIMBING CREW					
General Tree ...	CALEB MILLS: FO	10		1475 - FME ...	AW 153	
General Tree ...	TREY FLINDERS: TB	17		1475 - FME ...	AW 153	
General Tree ...	BRIAN BONNER: TB	17		1475 - FME ...	AW 153	
General Tree ...	PICKUP W/SAWS	10		1475 - FME ...	AW 153	
General Tree ...	MACHINE CREW					
General Tree ...	CODY JONES: TB	17		1475 - FME ...	AW 153	
General Tree ...	CURIL DENNEY: OP	17		1475 - FME ...	AW 153	
General Tree ...	JEREMY TAYLOR: TB	17		1475 - FME ...	AW 153	
General Tree ...	HAL COLLINS: OP	17		1475 - FME ...	AW 153	
General Tree ...	PICK UP 4X4 W/SAWS	17		1475 - FME ...	AW 153	
General Tree ...	SIDE TRIMMING EQUIPMENT	17		1475 - FME ...	AW 153	

Total

Ball



ARBOR
WORKS LLC

Oakhurst, CA 93644

Phone # (559) 641-2434

Invoice

Date	Invoice #
11/25/2023	29405

Bill To
Fleming-Mason Energy Cooperative Inc. 1475 - T&M Routine Maintenance
Project 1475
Week Ending 11/25/2023

Ship To

Originator	DANIELLE
------------	----------

Labor Hours	Veg Manager	P.O. or TMC #	Order #	Terms	Due Date
	WES APPLIGA...			Net 30	12/25/2023

Item	Description	Qty	Rate	Class	Crew	Amount
General Tree ...	MECHANICAL ROW MOWER 300 HP	17	████	1475 - FME ...	AW 153	████
General Tree ...	BIGFOOT CREW					
General Tree ...	JESSE FLORA: TA	17	████	1475 - FME ...	AW 153	████
General Tree ...	ETHAN PERKINS: TB	17	████	1475 - FME ...	AW 153	████
General Tree ...	BUCKET TRUCK 70' WITH FLOATATION TIRES, 4X4	17	████	1475 - FME ...	AW 153	████

Total	\$12,211.15
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Originator: _____ Tracker: _____ Reviewer: _____ Scan/Send: _____ Auditor: _____

Wes Applegate
11/24/23



**ARBOR
WORKS LLC**

40094 Hwy 49
Oakhurst, CA 93644

Invoice

Fleming - Mason Energy

Chk Date **11/30/23**

Chk No. **96863**

Prod No. **15536**

Date	Invoice #
11/18/2023	29328

Phone # (559) 641-2434

Acct No. **593.10** Proj No. **C7017** Amt. **34661.20**

Bill To
Fleming-Mason Energy Cooperative Inc. 1475 - T&M Routine Maintenance
Project 1475
Week Ending 11/18/2023

Ship To

Originator **DANIELLE**

Labor Hours	Veg Manager	P.O. or TMC #	Order #	Terms	Due Date
	WES APPLGA...			Net 30	12/18/2023

Item	Description	Qty	Rate	Class	Crew	Amount
General Tree ...	FLEMING-MASON ENERGY TREE WORK		0.00	1475 - FME ...		0.00
	HOLLY, VANCEBURG, SALT LICK CIRCUITS					
General Tree ...	BUCKET CREW					
General Tree ...	BRADLEY WARREN: TA	40		1475 - FME ...	AW 153	
General Tree ...	BRADLEY WARREN: TA OT	4		1475 - FME ...	AW 153	
General Tree ...	RYKER STEVENS: GA	33		1475 - FME ...	AW 153	
General Tree ...	CONNER SMITH: TA	40		1475 - FME ...	AW 153	
General Tree ...	CONNER SMITH: TA OT	4		1475 - FME ...	AW 153	
General Tree ...	TRIM LIFT W.DUMP BOX, 52-55 FT, W/SAWS	50		1475 - FME ...	AW 153	
General Tree ...	CHIPPER	5		1475 - FME ...	AW153	
General Tree ...	CHIP CREW					
General Tree ...	ADAM CAMPBELL: TA	40		1475 - FME ...	AW 153	
General Tree ...	ADAM CAMPBELL: TA OT	4		1475 - FME ...	AW 153	
General Tree ...	DAVID ELLIOT: GA	40		1475 - FME ...	AW 153	
General Tree ...	DAVID ELLIOT: GA OT	4		1475 - FME ...	AW 153	
General Tree ...	SPLIT DUMP, MIN 12 CU YD DUMP, W/SAWS	50		1475 - FME ...	AW 153	
General Tree ...	CHIPPER	3		1475 - FME ...	AW 153	
General Tree ...	CLIMBING CREW					
General Tree ...	CALEB MILLS: FO	40		1475 - FME ...	AW 153	
General Tree ...	CALEB MILLS: FO OT	4		1475 - FME ...	AW 153	
General Tree ...	TREY FLINDERS: TB	39		1475 - FME ...	AW 153	
General Tree ...	BRIAN BONNER: TB	40		1475 - FME ...	AW 153	
General Tree ...	BRIAN BONNER: TB OT	10		1475 - FME ...	AW 153	
General Tree ...	PICKUP W/SAWS	50		1475 - FME ...	AW 153	

Total

Wes Applegate

Invoice



Oakhurst, CA 93644

Date	Invoice #
11/18/2023	29328

Phone # (559) 641-2434

Bill To
Fleming-Mason Energy Cooperative Inc. 1475 - T&M Routine Maintenance
Project 1475
Week Ending 11/18/2023

Ship To

Originator	DANIELLE
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Labor Hours	Veg Manager	P.O. or TMC #	Order #	Terms	Due Date
	WES APPLGA...			Net 30	12/18/2023

Item	Description	Qty	Rate	Class	Crew	Amount
General Tree ...	MACHINE CREW					
General Tree ...	CODY JONES: TB	40	██████	1475 - FME ...	AW 153	██████
General Tree ...	CODY JONES: TB OT	4	██████	1475 - FME ...	AW 153	██████
General Tree ...	CURIL DENNEY: OP	40	██████	1475 - FME ...	AW 153	██████
General Tree ...	CURIL DENNEY: OP OT	10	██████	1475 - FME ...	AW 153	██████
General Tree ...	JEREMY TAYLOR: TB	40	██████	1475 - FME ...	AW 153	██████
General Tree ...	JEREMY TAYLOR: TB OT	4	██████	1475 - FME ...	AW 153	██████
General Tree ...	HAL COLLINS: OP	40	██████	1475 - FME ...	AW 153	██████
General Tree ...	HAL COLLINS: OP OT	10	██████	1475 - FME ...	AW 153	██████
General Tree ...	PICK UP 4X4 W/SAWS	50	██████	1475 - FME ...	AW 153	██████
General Tree ...	SIDE TRIMMING EQUIPMENT	50	██████	1475 - FME ...	AW 153	██████
General Tree ...	MECHANICAL ROW MOWER 300 HP	50	██████	1475 - FME ...	AW 153	██████
General Tree ...	BIGFOOT CREW					
General Tree ...	JESSE FLORA: TA	40	██████	1475 - FME ...	AW 153	██████
General Tree ...	JESSE FLORA: TA OT	10	██████	1475 - FME ...	AW 153	██████
General Tree ...	ETHAN PERKINS: TB	40	██████	1475 - FME ...	AW 153	██████
General Tree ...	ETHAN PERKINS: TB OT	4	██████	1475 - FME ...	AW 153	██████
General Tree ...	BUCKET TRUCK 70' WITH FLOATATION TIRES, 4X4	50	██████	1475 - FME ...	AW 153	██████

Total					\$34,661.20
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Originator: _____ Tracker: _____ Reviewer: _____ Scan/Send: _____ Auditor: _____

Week of August
11/24/23

Invoice



Oakhurst, CA 93644

Fleming - Mason Energy

Date	Invoice #
11/11/2023	29257

Ok Date 11/30/23

Ok No. 96863

Phone # (559) 641-2434

Ord No. 15536

Asst. No. 11

Bill To
Fleming-Mason Energy Cooperative Inc. 1475 - T&M Routine Maintenance
Project 1475
Week Ending 11/11/2023

Ship To		
593.10	CTELN	28,464.00

Originator	DANIELLE
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Labor Hours	Veg Manager	P.O. or TMC #	Order #	Terms	Due Date
	WES APPLGA...			Net 30	12/11/2023

Item	Description	Qty	Rate	Class	Crew	Amount
General Tree ...	FLEMING-MASON ENERGY TREE WORK HOLLY, VANCEBURG, SALT LICK CIRCUITS		0.00	1475 - FME ...		0.00
General Tree ...	BUCKET CREW					
General Tree ...	BRADLEY WARREN: TA	40		1475 - FME ...	AW 153	
General Tree ...	RYKER STEVENS: GA	40		1475 - FME ...	AW 153	
General Tree ...	CONNER SMITH: TA	10		1475 - FME ...	AW 153	
General Tree ...	TRIM LIFT W.DUMP BOX, 52-55 FT, W/SAWS	40		1475 - FME ...	AW 153	
General Tree ...	CHIPPER	4		1475 - FME ...	AW153	
General Tree ...	CHIP CREW					
General Tree ...	ADAM CAMPBELL: TA	40		1475 - FME ...	AW 153	
General Tree ...	DALLAS MUSE: GA	40		1475 - FME ...	AW 153	
General Tree ...	KODIE PARSONS: TA	40		1475 - FME ...	AW 153	
General Tree ...	SPLIT DUMP, MIN 12 CU YD DUMP, W/SAWS	40		1475 - FME ...	AW 153	
General Tree ...	CHIPPER	4		1475 - FME ...	AW 153	
General Tree ...	CLIMBING CREW					
General Tree ...	CALEB MILLS: FO	40		1475 - FME ...	AW 153	
General Tree ...	TREY FLINDERS: TB	40		1475 - FME ...	AW 153	
General Tree ...	DAVID ELLIOT: GA	10		1475 - FME ...	AW 153	
General Tree ...	PICKUP W/SAWS	40		1475 - FME ...	AW 153	
General Tree ...	MACHINE CREW					
General Tree ...	CHASE HYLANDER: OP	40		1475 - FME ...	AW 153	
General Tree ...	CURIL DENNEY: OP	40		1475 - FME ...	AW 153	
General Tree ...	JEREMY TAYLOR: TB	40		1475 - FME ...	AW 153	
General Tree ...	HAL COLLINS: OP	10		1475 - FME ...	AW 153	

Total

Ball

Invoice



Oakhurst, CA 93644

Date	Invoice #
11/11/2023	29257

Phone # (559) 641-2434

Bill To
Fleming-Mason Energy Cooperative Inc. 1475 - T&M Routine Maintenance
Project 1475
Week Ending 11/11/2023

Ship To

Originator	DANIELLE
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Labor Hours	Veg Manager	P.O. or TMC #	Order #	Terms	Due Date
	WES APPLIGA...			Net 30	12/11/2023

Item	Description	Qty	Rate	Class	Crew	Amount
General Tree ...	PICK UP 4X4 W/SAWS	40	██████	1475 - FME ...	AW 153	██████
General Tree ...	SIDE TRIMMING EQUIPMENT	40	██████	1475 - FME ...	AW 153	██████
General Tree ...	MECHANICAL ROW MOWER 300 HP	40	██████	1475 - FME ...	AW 153	██████
General Tree ...	BIGFOOT CREW					
General Tree ...	JESSE FLORA: TA	40	██████	1475 - FME ...	AW 153	██████
General Tree ...	ETHAN PERKINS: TB	40	██████	1475 - FME ...	AW 153	██████
General Tree ...	TERRY JONES: TA	10	██████	1475 - FME ...	AW 153	██████
General Tree ...	BUCKET TRUCK 70' WITH FLOATATION TIRES, 4X4	40	██████	1475 - FME ...	AW 153	██████

Total	\$28,464.00
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Originator: _____ Tracker: _____ Reviewer: _____ Scan/Send: _____ Auditor: _____

Week of Arrest
11/24/23



Oakhurst, CA 93644

Invoice

Fleming - Mason Energy	Date	Invoice #
11/30/23	11/4/2023	29167

Phone # (559) 641-2434

96863
15536
11

Bill To
Fleming-Mason Energy Cooperative Inc. 1475 - T&M Routine Maintenance
Project 1475
Week Ending 11/4/2023

Ship To	Amt
593.10	116,405.60
CTFL 17	

Originator DANIELLE

Labor Hours	Veg Manager	P.O. or TMC #	Order #	Terms	Due Date
	WES APPLGA...			Net 30	12/4/2023

Item	Description	Qty	Rate	Class	Crew	Amount
General Tree ...	FLEMING-MASON ENERGY TREE WORK		0.00	1475 - FME ...		0.00
	HOLLY, VANCEBURG, SALT LICK CIRCUITS					
General Tree ...	BUCKET CREW					
General Tree ...	JOESPH BALLARD: FO	30		1475 - FME ...	AW 153	
General Tree ...	RYKER STEVENS: GA	30		1475 - FME ...	AW 153	
General Tree ...	TRIM LIFT W.DUMP BOX, 52-55 FT, W/SAWS	20		1475 - FME ...	AW 153	
General Tree ...	CHIPPER	2		1475 - FME ...	AW153	
General Tree ...	CHIP CREW					
General Tree ...	ADAM CAMPBELL: TA	30		1475 - FME ...	AW 153	
General Tree ...	DALLAS MUSE: GA	40		1475 - FME ...	AW 153	
General Tree ...	KODIE PARSONS: TA	20		1475 - FME ...	AW 153	
General Tree ...	SPLIT DUMP, MIN 12 CU YD DUMP, W/SAWS	40		1475 - FME ...	AW 153	
General Tree ...	CLIMBING CREW					
General Tree ...	JEREMY TAYLOR: TB	40		1475 - FME ...	AW 153	
General Tree ...	TREY FLINDERS: TB	37		1475 - FME ...	AW 153	
General Tree ...	PICKUP W/SAWS	30		1475 - FME ...	AW 153	
General Tree ...	PICKUP W/SAWS	40		1475 - FME ...	AW 153	
General Tree ...	MACHINE CREW					
General Tree ...	CHASE HYLANDER: OP	40		1475 - FME ...	AW 153	
General Tree ...	CURIL DENNEY: OP	30		1475 - FME ...	AW 153	
General Tree ...	PICK UP 4X4 W/SAWS	40		1475 - FME ...	AW 153	
General Tree ...	BIGFOOT CREW					
General Tree ...	JESSE FLORA: TA	40		1475 - FME ...	AW 153	

Total



Oakhurst, CA 93644

Invoice

Date	Invoice #
11/4/2023	29167

Phone # (559) 641-2434

Bill To
Fleming-Mason Energy Cooperative Inc. 1475 - T&M Routine Maintenance
Project 1475
Week Ending 11/4/2023

Ship To

Originator	DANIELLE
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Labor Hours	Veg Manager	P.O. or TMC #	Order #	Terms	Due Date
	WES APPLGA...			Net 30	12/4/2023

Item	Description	Qty	Rate	Class	Crew	Amount
General Tree ...	ETHAN PERKINS: TB	30	█	1475 - FME ...	AW 153	█
General Tree ...	BUCKET TRUCK 70' WITH FLOATATION TIRES, 4X4	30	█	1475 - FME ...	AW 153	█

Total	\$16,405.60
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Originator: _____ Tracker: _____ Reviewer: _____ Scan/Send: _____ Auditor: _____

Weekly of Accounts
11/24/23



**ARBOR
WORKS LLC**

Oakhurst, CA 93644

Invoice

Phone # (559) 641-2434

Fleming-Mason Energy
On Date 11/30/23
Cl No. 96863
Vial No. 15534 Asst. No. 11

Date	Invoice #
11/1/2023	29326

Bill To
Fleming-Mason Energy Cooperative Inc. 1475 - T&M Routine Maintenance
Project 1475
Week Ending 10/28/2023

Ship To
593.10 <u>CR217</u> 17,427.65

Originator	DANIELLE
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Labor Hours	Veg Manager	P.O. or TMC #	Order #	Terms	Due Date
	WES APPLGA...			Net 30	12/1/2023

Item	Description	Qty	Rate	Class	Crew	Amount
General Tree ...	FLEMING-MASON ENERGY TREE WORK HOLLY, VANCEBURG, SALT LICK CIRCUITS		0.00	1475 - FME ...		0.00
General Tree ...	BUCKET CREW					
General Tree ...	JOESPH BALLARD: FO	40		1475 - FME ...	AW 153	
General Tree ...	RYKER STEVENS: GA	40		1475 - FME ...	AW 153	
General Tree ...	CHIP CREW					
General Tree ...	ADAM CAMPBELL: TA	40		1475 - FME ...	AW 153	
General Tree ...	DALLAS MUSE: GA	30		1475 - FME ...	AW 153	
General Tree ...	KODIE PARSONS: TA	10		1475 - FME ...	AW 153	
General Tree ...	CLIMBING CREW					
General Tree ...	JUSTIN TOLLIVER: FO	30		1475 - FME ...	AW 153	
General Tree ...	ERIC GULLEY: GA	38.5		1475 - FME ...	AW 153	
General Tree ...	JEREMY TAYLOR: TB	40		1475 - FME ...	AW 153	
General Tree ...	PICKUP W/SAWS	40		1475 - FME ...	AW 153	
General Tree ...	PICKUP W/SAWS	40		1475 - FME ...	AW 153	
General Tree ...	MACHINE CREW					
General Tree ...	CHASE HYLANDER: OP	40		1475 - FME ...	AW 153	
General Tree ...	CURIL DENNEY: OP	40		1475 - FME ...	AW 153	
General Tree ...	TREY FLINDERS: TB	38		1475 - FME ...	AW 153	
General Tree ...	PICK UP 4X4 W/SAWS	40		1475 - FME ...	AW 153	
General Tree ...	BIGFOOT CREW					
General Tree ...	JESSE FLORA: TA	40		1475 - FME ...	AW 153	
General Tree ...	ETHAN PERKINS: TB	40		1475 - FME ...	AW 153	

Total \$17,427.65

Originator: _____ Tracker: _____ Reviewer: _____ Scan/Send: _____ Auditor: _____

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Ueda of ...
11/24/23

Invoice



**ARBOR
WORKS LLC**

Oakhurst, CA 93644

Phone # (559) 641-2434

Date	Invoice #
11/1/2023	29325

Bill To
Fleming-Mason Energy Cooperative Inc.
1475 - T&M Routine Maintenance

Project 1475

Week Ending 10/21/2023

Ship To: 15536 Acct No: 11

593.10 CTE17 17,566.75

Originator: DANIELLE

Labor Hours	Veg Manager	P.O. or TMC #	Order #	Terms	Due Date
	WES APPLGA...			Net 30	12/1/2023

Item	Description	Qty	Rate	Class	Crew	Amount
General Tree ...	FLEMING-MASON ENERGY TREE WORK HOLLY, VANCEBURG, SALT LICK CIRCUITS		0.00	1475 - FME ...		0.00
General Tree ...	BUCKET CREW					
General Tree ...	JOESPH BALLARD: FO	40		1475 - FME ...	AW 153	
General Tree ...	RYKER STEVENS: GA	30		1475 - FME ...	AW 153	
General Tree ...	CHIP CREW					
General Tree ...	ADAM CAMPBELL: TA	40		1475 - FME ...	AW 153	
General Tree ...	DALLAS MUSE: GA	40		1475 - FME ...	AW 153	
General Tree ...	KODIE PARSONS: TA	40		1475 - FME ...	AW 153	
General Tree ...	CLIMBING CREW					
General Tree ...	JUSTIN TOLLIVER: FO	30		1475 - FME ...	AW 153	
General Tree ...	ERIC GULLEY: GA	30		1475 - FME ...	AW 153	
General Tree ...	JEREMY TAYLOR: TB	40		1475 - FME ...	AW 153	
General Tree ...	TREY FLINDERS: TB	20		1475 - FME ...	AW 153	
General Tree ...	PICKUP W/SAWS	40		1475 - FME ...	AW 153	
General Tree ...	PICKUP W/SAWS	40		1475 - FME ...	AW 153	
General Tree ...	MACHINE CREW					
General Tree ...	CHASE HYLANDER: OP	40		1475 - FME ...	AW 153	
General Tree ...	CURL DENNEY: OP	40		1475 - FME ...	AW 153	
General Tree ...	PICK UP 4X4 W/SAWS	40		1475 - FME ...	AW 153	
General Tree ...	BIGFOOT CREW					
General Tree ...	JESSE FLORA: TA	40		1475 - FME ...	AW 153	
General Tree ...	ETHAN PERKINS: TB	37.5		1475 - FME ...	AW 153	

Total	\$17,566.75
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Originator: _____ Tracker: _____ Reviewer: _____ Scan/Send: _____ Auditor: _____

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Oakhurst, CA 93644

Invoice

Date	Invoice #
11/18/2023	29327

Phone # (559) 641-2434

Fleming - Mason Energy
 Date 11/30/23
 96863

Bill To
 Fleming-Mason Energy Cooperative Inc.
 1475 - T&M Routine Maintenance

Project 1475

Week Ending 11/18/2023

Ship To 15536 Acct. Imp. 11

593.10 CTEL17 30,308.50

Rec'd [Signature]

Originator DANIELLE

Labor Hours	Veg Manager	P.O. or TMC #	Order #	Terms	Due Date
	WES APPLGA...			Net 30	12/18/2023

Item	Description	Qty	Rate	Class	Crew	Amount
General Tree ...	FLEMING-MASON ENERGY TREE WORK VANCEBURG CIRCUIT		0.00	1475 - FME ...		0.00
General Tree ...	BUCKET CREW					
General Tree ...	JAMES BROWN: FO	30		1475 - FME ...	AW 152	
General Tree ...	AVELON ELLIOTT: TA	40		1475 - FME ...	AW 152	
General Tree ...	AVELON ELLIOTT: TA OT	10		1475 - FME ...	AW 152	
General Tree ...	TRIM LIFTW/DUMP BOX 52-55 FT W/SAWS	30		1475 - FME ...	AW 152	
General Tree ...	WINCH CHIPPER	3		1475 - FME ...	AW 152	
General Tree ...	CHIP CREW					
General Tree ...	THOMAS BABBITT: FO	40		1475 - FME ...	AW 152	
General Tree ...	CHRIS BROWN :GA	30		1475 - FME ...	AW 152	
General Tree ...	SPLIT DUMP, MIN 12 CU YD DUMP, W/SAWS	50		1475 - FME ...	AW1 152	
General Tree ...	CHIPPER	5		1475 - FME ...	AW 152	
General Tree ...	BIGFOOT CREW					
General Tree ...	DAVID STEVENS: FO	30		1475 - FME ...	AW 152	
General Tree ...	SEAN STEVENS: GA	40		1475 - FME ...	AW 152	
General Tree ...	BUCKET TRUCK 60' W/FLOATATION TIRES, 4X4	30		1475 - FME ...	AW 152	
General Tree ...	CLIMBING CREW					
General Tree ...	EVAN SKAGGS FO	10		1475 - FME ...	AW 152	
General Tree ...	JACOB LAWHORN: TA	40		1475 - FME ...	AW 152	
General Tree ...	JACOB LAWHORN: TA OT	10		1475 - FME ...	AW 152	
General Tree ...	ROBERT JOHNSON: TA	40		1475 - FME ...	AW 152	
General Tree ...	ROBERT JOHNSON: TA OT	10		1475 - FME ...	AW 152	
General Tree ...	PICKUP W/SAW	40		1475 - FME ...	AW 152	

Total

Invoice



Oakhurst, CA 93644

Date	Invoice #
11/18/2023	29327

Phone # (559) 641-2434

Bill To
Fleming-Mason Energy Cooperative Inc. 1475 - T&M Routine Maintenance
Project 1475
Week Ending 11/18/2023

Ship To

Originator	DANIELLE
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Labor Hours	Veg Manager	P.O. or TMC #	Order #	Terms	Due Date
	WES APPLGA...			Net 30	12/18/2023

Item	Description	Qty	Rate	Class	Crew	Amount
General Tree ...	MACHINE CREW					
General Tree ...	CARL HARLOW: FO	40		1475 - FME ...	AW 152	
General Tree ...	CARL HARLOW: FO OT	10		1475 - FME ...	AW 152	
General Tree ...	SHIRLEY HARLOW: T1	40		1475 - FME ...	AW 152	
General Tree ...	SHIRLEY HARLOW: T1 OT	10		1475 - FME ...	AW 152	
General Tree ...	ANDREW RAUCH: OP	40		1475 - FME ...	AW 152	
General Tree ...	ANDREW RAUCH: OP OT	10		1475 - FME ...	AW 152	
General Tree ...	JOHN ALCORN: OP	40		1475 - FME ...	AW 152	
General Tree ...	JOHN ALCORN: OP OT	10		1475 - FME ...	AW 152	
General Tree ...	SIDE TRIMMING EQUIPMENT	50		1475 - FME ...	AW 152	
General Tree ...	PICKUP W/SAWS	50		1475 - FME ...	AW 152	
General Tree ...	MECHANICAL ROW MOWER 300 HP	50		1475 - FME ...	AW 152	

Total	\$30,308.50
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Originator: _____ Tracker: _____ Reviewer: _____ Scan/Send: _____ Auditor: _____

Week of August
11/24/23



**ARBOR
WORKS LLC**

Oakhurst, CA 93644

Invoice

Fleming - Mason Energy

Clk Date 11/30/23

Phone # (559) 641-2434

96863

Inv No 15536

Acct. Mo. 11

Date	Invoice #
11/11/2023	29259

Bill To
Fleming-Mason Energy Cooperative Inc.
1475 - T&M Routine Maintenance

Project 1475

Week Ending 11/11/2023

Ship To Amt

593.10 CREW 24,499.25

Rec'd [Signature]

Originator	DANIELLE
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Labor Hours	Veg Manager	P.O. or TMC #	Order #	Terms	Due Date
	WES APPLGA...			Net 30	12/11/2023

Item	Description	Qty	Rate	Class	Crew	Amount
General Tree ...	FLEMING-MASON ENERGY TREE WORK VANCEBURG CIRCUIT		0.00	1475 - FME ...		0.00
General Tree ...	BUCKET CREW					
General Tree ...	JAMES BROWN: FO	40		1475 - FME ...	AW 152	
General Tree ...	AVELON ELLIOTT: TA	20		1475 - FME ...	AW 152	
General Tree ...	TRIM LIFTW/DUMP BOX 52-55 FT W/SAWS	30		1475 - FME ...	AW 152	
General Tree ...	WINCH CHIPPER	1		1475 - FME ...	AW 152	
General Tree ...	CHIP CREW					
General Tree ...	THOMAS BABBITT: FO	40		1475 - FME ...	AW 152	
General Tree ...	JOHN SLAYERS :GA	10		1475 - FME ...	AW 152	
General Tree ...	SPLIT DUMP, MIN 12 CU YD DUMP, W/SAWS	40		1475 - FME ...	AW1 152	
General Tree ...	CHIPPER	4		1475 - FME ...	AW 152	
General Tree ...	BIGFOOT CREW					
General Tree ...	DAVID STEVENS: FO	40		1475 - FME ...	AW 152	
General Tree ...	SEAM STEVENS: GA	40		1475 - FME ...	AW 152	
General Tree ...	BUCKET TRUCK 60' W/FLOATATION TIRES, 4X4	10		1475 - FME ...	AW 152	
General Tree ...	CLIMBING CREW					
General Tree ...	EVAN SKAGGS FO	40		1475 - FME ...	AW 152	
General Tree ...	JACOB LAWHORN: TA	10		1475 - FME ...	AW 152	
General Tree ...	ROBERT JOHNSON: TA	10		1475 - FME ...	AW 152	
General Tree ...	CHRIS BROWN: TB	37.5		1475 - FME ...	AW 152	
General Tree ...	PICKUP W/SAW	40		1475 - FME ...	AW 152	
General Tree ...	MACHINE CREW					

Total

[Handwritten Signature]

Invoice



Oakhurst, CA 93644

Date	Invoice #
11/11/2023	29259

Phone # (559) 641-2434

Bill To
Fleming-Mason Energy Cooperative Inc. 1475 - T&M Routine Maintenance
Project 1475
Week Ending 11/11/2023

Ship To

Originator	DANIELLE
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Labor Hours	Veg Manager	P.O. or TMC #	Order #	Terms	Due Date
	WES APPLIGA...			Net 30	12/11/2023

Item	Description	Qty	Rate	Class	Crew	Amount
General Tree ...	CARL HARLOW: FO	40	██████	1475 - FME ...	AW 152	██████
General Tree ...	SHIRLEY HARLOW: T1	40	██████	1475 - FME ...	AW 152	██████
General Tree ...	ANDREW RAUCH: OP	40	██████	1475 - FME ...	AW 152	██████
General Tree ...	JOHN ALCORN: OP	40	██████	1475 - FME ...	AW 152	██████
General Tree ...	SIDE TRIMMING EQUIPMENT	40	██████	1475 - FME ...	AW 152	██████
General Tree ...	PICKUP W/SAWS	40	██████	1475 - FME ...	AW 152	██████
General Tree ...	MECHANICAL ROW MOWER 300 HP	35	██████	1475 - FME ...	AW 152	██████

Total	\$24,499.25
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Originator: _____ Tracker: _____ Reviewer: _____ Scan/Send: _____ Auditor: _____

Week J Bookend
11/24/23

Invoice



ARBOR
WORKS LLC

Oakhurst, CA 93644

Phone # (559) 641-2434

Date	Invoice #
11/4/2023	29166

Bill To
Fleming-Mason Energy Cooperative Inc.
1475 - T&M Routine Maintenance

Project 1475

Week Ending 11/4/2023

Ship To

593.10 CTEL17 19,163.50

11/30/23
96863
1536

Originator	DANIELLE
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Labor Hours	Veg Manager	P.O. or TMC #	Order #	Terms	Due Date
	WES APPLGA...			Net 30	12/4/2023

Item	Description	Qty	Rate	Class	Crew	Amount
General Tree ...	FLEMING-MASON ENERGY TREE WORK VANCEBURG CIRCUIT		0.00	1475 - FME ...		0.00
General Tree ...	BUCKET CREW					
General Tree ...	JAMES BROWN: FO	30		1475 - FME ...	AW 152	
General Tree ...	AVELON ELLIOTT: TA	30		1475 - FME ...	AW 152	
General Tree ...	TRIM LIFTW/DUMP BOX 52-55 FT W/SAWS	30		1475 - FME ...	AW 152	
General Tree ...	WINCH CHIPPER	2		1475 - FME ...	AW 152	
General Tree ...	CHIP CREW					
General Tree ...	THOMAS BABBITT: FO	20		1475 - FME ...	AW 152	
General Tree ...	JOHN SLAYERS :GA	40		1475 - FME ...	AW 152	
General Tree ...	SPLIT DUMP, MIN 12 CU YD DUMP, W/SAWS	30		1475 - FME ...	AW1 152	
General Tree ...	CHIPPER	3		1475 - FME ...	AW 152	
General Tree ...	BIGFOOT CREW					
General Tree ...	DAVID STEVENS: FO	30		1475 - FME ...	AW 152	
General Tree ...	RANDY HAYSLIP: TB	20		1475 - FME ...	AW 152	
General Tree ...	BUCKET TRUCK 60' W/FLOATATION TIRES, 4X4	15		1475 - FME ...	AW 152	
General Tree ...	CLIMBING CREW					
General Tree ...	EVAN SKAGGS FO	40		1475 - FME ...	AW 152	
General Tree ...	MICAH MEADOWS: TB	20		1475 - FME ...	AW 152	
General Tree ...	SEAN STEVENS: TA	20		1475 - FME ...	AW 152	
General Tree ...	CHRIS BROWN: TA	10		1475 - FME ...	AW 152	
General Tree ...	PICKUP W/SAW	40		1475 - FME ...	AW 152	
General Tree ...	MACHINE CREW					

Total

Invoice



ARBOR
WORKS LLC

Oakhurst, CA 93644

Phone # (559) 641-2434

Date	Invoice #
11/4/2023	29166

Bill To
Fleming-Mason Energy Cooperative Inc. 1475 - T&M Routine Maintenance
Project 1475
Week Ending 11/4/2023

Ship To

Originator	DANIELLE
------------	----------

Labor Hours	Veg Manager	P.O. or TMC #	Order #	Terms	Due Date
	WES APPLGA...			Net 30	12/4/2023

Item	Description	Qty	Rate	Class	Crew	Amount
General Tree ...	CARL HARLOW: FO	40		1475 - FME ...	AW 152	
General Tree ...	SHIRLEY HARLOW: T1	40		1475 - FME ...	AW 152	
General Tree ...	ANDREW RAUCH: OP	40		1475 - FME ...	AW 152	
General Tree ...	JOHN ALCORN: OP	40		1475 - FME ...	AW 152	
General Tree ...	SIDE TRIMMING EQUIPMENT	10		1475 - FME ...	AW 152	
General Tree ...	PICKUP W/SAWS	40		1475 - FME ...	AW 152	
General Tree ...	MECHANICAL ROW MOWER 300 HP	10		1475 - FME ...	AW 152	

Total	\$19,163.50
--------------	--------------------

Originator: _____ Tracker: _____ Reviewer: _____ Scan/Send: _____ Auditor: _____

Wendy Agresti
11/24/23



**ARBOR
WORKS LLC**

40266 Junction Drive
Oakhurst, CA 93644

Phone # (559) 641-2434

Invoice

Date	Invoice #
10/28/2023	29054

Fleming - Mason Energy

Chk No. 11/30/23

Chk No. 96863

Bill To
Fleming-Mason Energy Cooperative Inc. 1475 - T&M Routine Maintenance
Project 1475
Week Ending 10/28/2023

Ship-To <u>15536</u>	Acct. No. <u>11</u>
<u>593.10</u>	<u>CPEL 17</u>
	<u>27,020.10</u>

Def ** 0 of closed*

Originator	DANIELLE
------------	----------

Labor Hours	Veg Manager	P.O. or TMC #	Order #	Terms	Due Date
	WES APPLGA...			Net 30	11/27/2023

Item	Description	Qty	Rate	Class	Crew	Amount
General Tree ...	FLEMING-MASON ENERGY TREE WORK		0.00	1475 - FME ...		0.00
	VANCEBURG CIRCUIT					
General Tree ...	BUCKET CREW					
General Tree ...	JAMES BROWN: FO	50		1475 - FME ...	AW 152	
General Tree ...	AVELON ELLIOTT: TA	40		1475 - FME ...	AW 152	
General Tree ...	TRIM LIFTW/DUMP BOX 52-55 FT W/SAWS	20		1475 - FME ...	AW 152	
General Tree ...	WINCH CHIPPER	2		1475 - FME ...	AW 152	
General Tree ...	CHIP CREW					
General Tree ...	THOMAS BABBITT: FO	50		1475 - FME ...	AW 152	
General Tree ...	JOHN SLAYERS :GA	10		1475 - FME ...	AW 152	
General Tree ...	SPLIT DUMP, MIN 12 CU YD DUMP, W/SAWS	50		1475 - FME ...	AW1 152	
General Tree ...	CHIPPER	5		1475 - FME ...	AW 152	
General Tree ...	BIGFOOT CREW					
General Tree ...	DAVID STEVENS: FO	40		1475 - FME ...	AW 152	
General Tree ...	RANDY HAYSLIP: TB	22		1475 - FME ...	AW 152	
General Tree ...	BUCKET TRUCK 60' W/FLOATATION TIRES, 4X4	40		1475 - FME ...	AW 152	
General Tree ...	CLIMBING CREW					
General Tree ...	EVAN SKAGGS FO	35		1475 - FME ...	AW 152	
General Tree ...	MICAH MEADOWS: TB	20		1475 - FME ...	AW 152	
General Tree ...	MATTHEW FLINDER: TB	30		1475 - FME ...	AW 152	
General Tree ...	PICKUP W/SAW	40		1475 - FME ...	AW 152	
General Tree ...	MACHINE CREW					
General Tree ...	CARL HARLOW: FO	50		1475 - FME ...	AW 152	

Total

Ballal

Invoice



40266 Junction Drive
Oakhurst, CA 93644

Phone # (559) 641-2434

Date	Invoice #
10/28/2023	29054

Bill To
Fleming-Mason Energy Cooperative Inc. 1475 - T&M Routine Maintenance
Project 1475
Week Ending 10/28/2023

Ship To

Originator	DANIELLE
------------	----------

Labor Hours	Veg Manager	P.O. or TMC #	Order #	Terms	Due Date
	WES APPLGA...			Net 30	11/27/2023

Item	Description	Qty	Rate	Class	Crew	Amount
General Tree ...	SHIRLEY HARLOW: T1	50	██████	1475 - FME ...	AW 152	██████
General Tree ...	ANDREW RAUCH: OP	50	██████	1475 - FME ...	AW 152	██████
General Tree ...	JOHN ALCORN: OP	50	██████	1475 - FME ...	AW 152	██████
General Tree ...	SIDE TRIMMING EQUIPMENT	45	██████	1475 - FME ...	AW 152	██████
General Tree ...	PICKUP W/SAWS	40	██████	1475 - FME ...	AW 152	██████
General Tree ...	MECHANICAL ROW MOWER 300 HP	30	██████	1475 - FME ...	AW 152	██████

Total	\$27,020.10
--------------	-------------

Originator: _____ Tracker: _____ Reviewer: _____ Scan/Send: _____ Auditor: _____

Weeks of August
11/24/23

Invoice



**ARBOR
WORKS LLC**

40266 Junction Drive
Oakhurst, CA 93644

Phone # (559) 641-2434

Fleming - Mason Energy

Ck Date 11/30/23

Ck No. 96863

Vnd No. 15536

Date

10/21/2023

Invoice #

28510

ok out closed

Bill To
Fleming-Mason Energy Cooperative Inc. 1475 - T&M Routine Maintenance
Project 1475
Week Ending 10/21/2023

Ship To		
593.10	CTEL 17	26,816.50

Originator	DANIELLE
-------------------	----------

Labor Hours	Veg Manager	P.O. or TMC #	Order #	Terms	Due Date
	WES APPLIGA...			Net 30	11/20/2023

Item	Description	Qty	Rate	Class	Crew	Amount
General Tree ...	FLEMING-MASON ENERGY TREE WORK VANCEBURG CIRCUIT		0.00	1475 - FME ...		0.00
General Tree ...	BUCKET CREW					
General Tree ...	JAMES BROWN: FO	40		1475 - FME ...	AW 152	
General Tree ...	AVELON ELLIOTT: TA	40		1475 - FME ...	AW 152	
General Tree ...	TRIM LIFTW/DUMP BOX 52-55 FT W/SAWS	40		1475 - FME ...	AW 152	
General Tree ...	WINCH CHIPPER	4		1475 - FME ...	AW 152	
General Tree ...	CHIP CREW					
General Tree ...	THOMAS BABBITT: FO	40		1475 - FME ...	AW 152	
General Tree ...	JOHN SLAYERS :GA	40		1475 - FME ...	AW 152	
General Tree ...	SPLIT DUMP, MIN 12 CU YD DUMP, W/SAWS	40		1475 - FME ...	AW1 152	
General Tree ...	CHIPPER	4		1475 - FME ...	AW 152	
General Tree ...	BIGFOOT CREW					
General Tree ...	DAVID STEVENS: FO	40		1475 - FME ...	AW 152	
General Tree ...	RANDY HAYSLIP: TB	40		1475 - FME ...	AW 152	
General Tree ...	BUCKET TRUCK 60' W/FLOATATION TIRES, 4X4	40		1475 - FME ...	AW 152	
General Tree ...	CLIMBING CREW					
General Tree ...	EVAN SKAGGS FO	35		1475 - FME ...	AW 152	
General Tree ...	MICAH MEADOWS: TB	30		1475 - FME ...	AW 152	
General Tree ...	MATTHEW FLINDER: TB	30		1475 - FME ...	AW 152	
General Tree ...	PICKUP W/SAW	35		1475 - FME ...	AW 152	
General Tree ...	MACHINE CREW					
General Tree ...	CARL HARLOW: FO	40		1475 - FME ...	AW 152	

Total

Bllb

Invoice



ARBOR
WORKS LLC

40266 Junction Drive
Oakhurst, CA 93644

Phone # (559) 641-2434

Date	Invoice #
10/21/2023	28510

Bill To
Fleming-Mason Energy Cooperative Inc. 1475 - T&M Routine Maintenance
Project 1475
Week Ending 10/21/2023

Ship To

Originator	DANIELLE
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Labor Hours	Veg Manager	P.O. or TMC #	Order #	Terms	Due Date
	WES APPLGA...			Net 30	11/20/2023

Item	Description	Qty	Rate	Class	Crew	Amount
General Tree ...	SHIRLEY HARLOW: T1	40	██████	1475 - FME ...	AW 152	██████
General Tree ...	ANDREW RAUCH: OP	35	██████	1475 - FME ...	AW 152	██████
General Tree ...	JOHN ALCORN: OP	40	██████	1475 - FME ...	AW 152	██████
General Tree ...	SIDE TRIMMING EQUIPMENT	40	██████	1475 - FME ...	AW 152	██████
General Tree ...	PICKUP W/SAWS	40	██████	1475 - FME ...	AW 152	██████
General Tree ...	MECHANICAL ROW MOWER 300 HP	33	██████	1475 - FME ...	AW 152	██████

Total	\$26,816.50
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Originator: _____ Tracker: _____ Reviewer: _____ Scan/Send: _____ Auditor: _____

Weeks of Agreement
10/27/23

Invoice



40266 Junction Drive
Oakhurst, CA 93644

Phone # (559) 641-2434

Date	Invoice #
Fleming - Mason Energy 10/7/2023	28263

Ck Date 11/2/23
Ck No. 96701

Bill To
Fleming-Mason Energy Cooperative Inc.
1475 - T&M Routine Maintenance

Project 1475

Week Ending 10/7/2023

VENDOR NO. 15536 Acct. No. 10
Ship To: _____ Amt. _____
593.10 CTEL17 11,748.63
Rec'd By: [Signature]

Originator DANIELLE

Labor Hours	Veg Manager	P.O. or TMC #	Order #	Terms	Due Date
	WES APPLGA...			Net 30	11/6/2023

Item	Description	Qty	Rate	Class	Crew	Amount
General Tree ...	FLEMING-MASON ENERGY TREE WORK HOLLY CIRCUIT		0.00	1475 - FME ...		0.00
General Tree ...	BUCKET CREW					
General Tree ...	JOESPH BALLARD: TA	40		1475 - FME ...	AW 153	
General Tree ...	ADAM CAMPBELL: TB	40		1475 - FME ...	AW 153	
General Tree ...	ADAM CAMPBELL: TB OT	10		1475 - FME ...	AW 153	
General Tree ...	CYRIL DENNEY: GA	40		1475 - FME ...	AW 153	
General Tree ...	CHIP CREW					
General Tree ...	CHASE HYLANDER: GA	40		1475 - FME ...	AW 153	
General Tree ...	CHASE HYLANDER: GA OT	10		1475 - FME ...	AW 153	
General Tree ...	TREY FLINDERS: TB	40		1475 - FME ...	AW 153	
General Tree ...	TREY FLINDERS: TB OT	5		1475 - FME ...	AW 153	
General Tree ...	DALLAS MUSE: GA	40		1475 - FME ...	AW 153	
General Tree ...	DALLAS MUSE: GA OT	10		1475 - FME ...	AW 153	
General Tree ...	ETHAN PERKINS: GA	40		1475 - FME ...	AW 153	
General Tree ...	ETHAN PERKINS: GA OT	10		1475 - FME ...	AW 153	
General Tree ...	SPLIT DUMP, MIN 12 CU YD DUMP, W/SAWS	50		1475 - FME ...	AW 153	
General Tree ...	CLIMBING CREW					
General Tree ...	JUSTIN TOLLIVER: FO	40		1475 - FME ...	AW 153	
General Tree ...	ERIC GULLEY: GA	40		1475 - FME ...	AW 153	
General Tree ...	AUSTIN BARKER: GA	20		1475 - FME ...	AW 153	
General Tree ...	JESSE FLORA: GA	40		1475 - FME ...	AW 153	
General Tree ...	JESSE FLORA: GA OT	10		1475 - FME ...	AW 153	
General Tree ...	RYKER STEVENS: GA	40		1475 - FME ...	AW 153	
General Tree ...	RYKER STEVENS: GA OT	10		1475 - FME ...	AW 153	
General Tree ...	JEREMY TAYLOR: TB	40		1475 - FME ...	AW 153	
General Tree ...	JEREMY TAYLOR: TB OT	10		1475 - FME ...	AW 153	

Total

Invoice



40266 Junction Drive
Oakhurst, CA 93644

Phone # (559) 641-2434

Date	Invoice #
10/7/2023	28263

Bill To
Fleming-Mason Energy Cooperative Inc. 1475 - T&M Routine Maintenance
Project 1475
Week Ending 10/7/2023

Ship To

Originator	DANIELLE
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Labor Hours	Veg Manager	P.O. or TMC #	Order #	Terms	Due Date
	WES APPLGA...			Net 30	11/6/2023

Item	Description	Qty	Rate	Class	Crew	Amount
General Tree ...	PICKUP W/SAWS	50	█	1475 - FME ...	AW 153	█
General Tree ...	PICKUP W/SAWS	50	█	1475 - FME ...	AW 153	█

Total	\$21,040.50
--------------	-------------

Originator: _____ Tracker: _____ Reviewer: _____ Scan/Send: _____ Auditor: _____

Reduced to \$11,748.63

[Handwritten Signature]

Sonja Smalley

From: Wes Applegate
Sent: Monday, October 30, 2023 12:11 PM
To: Sonja Smalley
Subject: FW: invoice revision

From: Austin Bell <austin.bell@arborworksinc.com>
Sent: Thursday, October 26, 2023 4:04 PM
To: Wes Applegate <wapplegate@fme.coop>; Clint Stephens <cstephens@arborworksinc.com>
Subject: Re: invoice revision

Wes,

Clint and I agree to the terms we spoke of above.

Thanks

Austin Bell
Regional Operations Manager
ArborWorks
C: (859) 324-9009

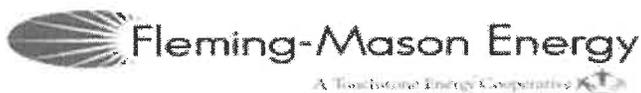
From: Wes Applegate <wapplegate@fme.coop>
Sent: Thursday, October 26, 2023 3:40:36 PM
To: Austin Bell <austin.bell@arborworksinc.com>; Clint Stephens <cstephens@arborworksinc.com>
Subject: invoice revision

Caution: This email originated from outside the organization. Do not click links or open attachments unless you validate the sender and know the content is safe. When in doubt, contact the IT Help Desk at:
HelpDesk@ArborWorksInc.com

Gentlemen, thank you for your time this afternoon and cooperation in the resolve with this issue, I am sending this email to document everything that was agreed upon for your review. Invoices 28088, 28134, 28263 and 28356 totaling \$66,264.70 will be paid at the total of \$37,001 by Fleming Mason Energy.

Work that has been completed since the week ending 10/14/2023 until the date of 11/1/2023 will be billed with zero equipment cost. The accounting department has asked if it is possible to issue new invoices but if that is not feasible that a reply in agreement to these terms would suffice.

Wes Applegate
Maintenance Superintendent
Fleming-Mason Energy
1-606-782-2405



Wesley J. Applegat
10/27/23

Invoice



40266 Junction Drive
Oakhurst, CA 93644

Date	Invoice #
9/23/2023	28088

Fleming - Mason Energy
Phone # (559) 641-2434
Ck Date 11/2/23
Ck No. 96701

Bill To
Fleming-Mason Energy Cooperative Inc. 1475 - T&M Routine Maintenance
Project 1475
Week Ending 9/23/2023

Invoice No. <u>15536</u>	Acct. Mo. <u>10</u>
Rate <u>593.10</u>	Amt. <u>6735.70</u>
CTEL 17	
Rec'd By <u>[Signature]</u>	

Originator DANIELLE

Labor Hours	Veg Manager	P.O. or TMC #	Order #	Terms	Due Date
	WES APPLGA...			Net 30	10/23/2023

Item	Description	Qty	Rate	Class	Crew	Amount
General Tree ...	FLEMING-MASON ENERGY TREE WORK HOLLY CIRCUIT		0.00	1475 - FME ...		0.00
General Tree ...	BUCKET CREW					
General Tree ...	JOESPH BALLARD: TA	35		1475 - FME ...	AW 153	
General Tree ...	ADAM CAMPBELL: TB	35		1475 - FME ...	AW 153	
General Tree ...	CYRIL DENNEY: GA	35		1475 - FME ...	AW 153	
General Tree ...	TRIM LIFTW/DUMP BOX 52-55 FT W/SAWS	35		1475 - FME ...	AW 153	
General Tree ...	WINCH CHIPPER	3		1475 - FME ...	AW 153	
General Tree ...	CLIMBING CREW					
General Tree ...	JUSTIN TOLLIVER: FO	35		1475 - FME ...	AW 153	
General Tree ...	CHASE HYLANDER: GA	35		1475 - FME ...	AW 153	
General Tree ...	AUSTIN BARKER: GA	25		1475 - FME ...	AW 153	
General Tree ...	DALLAS MUSE: GA	25		1475 - FME ...	AW 153	
General Tree ...	RYKER STEVENS: GA	25		1475 - FME ...	AW 153	
General Tree ...	JEREMY TAYLOR: TB	35		1475 - FME ...	AW 153	
General Tree ...	TREY FLINDERS: TB	23		1475 - FME ...	AW 153	
General Tree ...	PICKUP W/SAWS	50		1475 - FME ...	AW 153	
General Tree ...	PICKUP W/SAWS	50		1475 - FME ...	AW 153	

[Handwritten Signature]

Total	\$12,062.90
--------------	-------------

Originator: _____ Tracker: _____ Reviewer: _____ Scan/Send: _____ Auditor: _____ *Reduced to \$6735.70*

Sonja Smalley

From: Wes Applegate
Sent: Monday, October 30, 2023 12:11 PM
To: Sonja Smalley
Subject: FW: invoice revision

From: Austin Bell <austin.bell@arborworksinc.com>
Sent: Thursday, October 26, 2023 4:04 PM
To: Wes Applegate <wapplegate@fme.coop>; Clint Stephens <cstephens@arborworksinc.com>
Subject: Re: invoice revision

Wes,

Clint and I agree to the terms we spoke of above.

Thanks

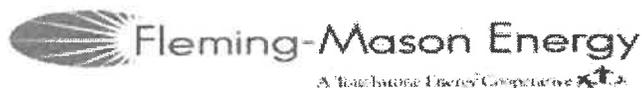
Austin Bell
Regional Operations Manager
ArborWorks
C: (859) 324-9009

From: Wes Applegate <wapplegate@fme.coop>
Sent: Thursday, October 26, 2023 3:40:36 PM
To: Austin Bell <austin.bell@arborworksinc.com>; Clint Stephens <cstephens@arborworksinc.com>
Subject: invoice revision

Caution: This email originated from outside the organization. Do not click links or open attachments unless you validate the sender and know the content is safe. When in doubt, contact the IT Help Desk at: HelpDesk@ArborWorksInc.com

Gentlemen, thank you for your time this afternoon and cooperation in the resolve with this issue, I am sending this email to document everything that was agreed upon for your review. Invoices 28088, 28134, 28263 and 28356 totaling \$66,264.70 will be paid at the total of \$37,001 by Fleming Mason Energy. Work that has been completed since the week ending 10/14/2023 until the date of 11/1/2023 will be billed with zero equipment cost. The accounting department has asked if it is possible to issue new invoices but if that is not feasible that a reply in agreement to these terms would suffice.

Wes Applegate
Maintenance Superintendent
Fleming-Mason Energy
1-606-782-2405



Wesley J. Appleget
10/27/23

Invoice



40266 Junction Drive
Oakhurst, CA 93644

Phone # (559) 641-2434

Date	Invoice #
10/14/2023	28356

Fleming - Mason Energy

Ck Date 11/2/23
Ck No. 96701

Bill To
Fleming-Mason Energy Cooperative Inc. 1475 - T&M Routine Maintenance
Project 1475
Week Ending 10/14/2023

Ind. No. <u>15536</u>	Acct. No. <u>10</u>
Ship To	Amt
<u>593.10</u>	<u>CTEL 17</u>
	<u>8920.03</u>
Receiving	
<i>sel</i>	

Originator	DANIELLE
------------	----------

Labor Hours	Veg Manager	P.O. or TMC #	Order #	Terms	Due Date
	WES APPLGA...			Net 30	11/13/2023

Item	Description	Qty	Rate	Class	Crew	Amount
General Tree ...	FLEMING-MASON ENERGY TREE WORK		0.00	1475 - FME ...		0.00
	HOLLY CIRCUIT					
General Tree ...	BUCKET CREW					
General Tree ...	JOESPH BALLARD: TA	15		1475 - FME ...	AW 153	
General Tree ...	ADAM CAMPBELL: TB	40		1475 - FME ...	AW 153	
General Tree ...	ADAM CAMPBELL: TB OT	10		1475 - FME ...	AW 153	
General Tree ...	CYRIL DENNEY: GA	40		1475 - FME ...	AW 153	
General Tree ...	CHIP CREW					
General Tree ...	CHASE HYLANDER: GA	40		1475 - FME ...	AW 153	
General Tree ...	CHASE HYLANDER: GA OT	10		1475 - FME ...	AW 153	
General Tree ...	TREY FLINDERS: TB	30		1475 - FME ...	AW 153	
General Tree ...	DALLAS MUSE: GA	40		1475 - FME ...	AW 153	
General Tree ...	ETHAN PERKINS: GA	25		1475 - FME ...	AW 153	
General Tree ...	SPLIT DUMP, MIN 12 CU YD DUMP, W/SAWS	50		1475 - FME ...	AW 153	
General Tree ...	CLIMBING CREW					
General Tree ...	JUSTIN TOLLIVER: FO	40		1475 - FME ...	AW 153	
General Tree ...	ERIC GULLEY: GA	33.5		1475 - FME ...	AW 153	
General Tree ...	JESSE FLORA: GA	35		1475 - FME ...	AW 153	
General Tree ...	RYKER STEVENS: GA	30		1475 - FME ...	AW 153	
General Tree ...	JEREMY TAYLOR: TB	40		1475 - FME ...	AW 153	
General Tree ...	PICKUP W/SAWS	50		1475 - FME ...	AW 153	
General Tree ...	PICKUP W/SAWS	50		1475 - FME ...	AW 153	

Total	\$15,795.70
--------------	-------------

Originator: _____ Tracker: _____ Reviewer: _____ Scan/Send: _____ Auditor: _____ *Reduced to \$ 8820.03*

Baldwin

Sonja Smalley

From: Wes Applegate
Sent: Monday, October 30, 2023 12:11 PM
To: Sonja Smalley
Subject: FW: invoice revision

From: Austin Bell <austin.bell@arborworksinc.com>
Sent: Thursday, October 26, 2023 4:04 PM
To: Wes Applegate <wapplegate@fme.coop>; Clint Stephens <cstephens@arborworksinc.com>
Subject: Re: invoice revision

Wes,

Clint and I agree to the terms we spoke of above.

Thanks

Austin Bell
Regional Operations Manager
ArborWorks
C: (859) 324-9009

From: Wes Applegate <wapplegate@fme.coop>
Sent: Thursday, October 26, 2023 3:40:36 PM
To: Austin Bell <austin.bell@arborworksinc.com>; Clint Stephens <cstephens@arborworksinc.com>
Subject: invoice revision

Caution: This email originated from outside the organization. Do not click links or open attachments unless you validate the sender and know the content is safe. When in doubt, contact the IT Help Desk at: HelpDesk@ArborWorksInc.com

Gentlemen, thank you for your time this afternoon and cooperation in the resolve with this issue, I am sending this email to document everything that was agreed upon for your review. Invoices 28088, 28134, 28263 and 28356 totaling \$66,264.70 will be paid at the total of \$37,001 by Fleming Mason Energy. Work that has been completed since the week ending 10/14/2023 until the date of 11/1/2023 will be billed with zero equipment cost. The accounting department has asked if it is possible to issue new invoices but if that is not feasible that a reply in agreement to these terms would suffice.

Wes Applegate
Maintenance Superintendent
Fleming-Mason Energy
1-606-782-2405



Wesley August
10/27/23

Invoice



**ARBOR
WORKS LLC**

40266 Junction Drive
Oakhurst, CA 93644

Date	Invoice #
9/30/2023	28134

Phone # (559) 641-2434 Fleming - Mason Energy

Bill To
Fleming-Mason Energy Cooperative Inc. 1475 - T&M Routine Maintenance
Project 1475
Week Ending 9/30/2023

Ck Date <u>11/2/23</u>	
Ship To: <u>96701</u>	
Trk No. <u>15536</u>	Acct. No. <u>10</u>
Acct No. <u>59310</u>	Amt. <u>9696.64</u>
Rec'd By: <u>[Signature]</u>	

Originator: DANIELLE

Labor Hours	Veg Manager	P.O. or TMC #	Order #	Terms	Due Date
	WES APPLGA...			Net 30	10/30/2023

Item	Description	Qty	Rate	Class	Crew	Amount
General Tree ...	FLEMING-MASON ENERGY TREE WORK HOLLY CIRCUIT		0.00	1475 - FME ...		0.00
General Tree ...	BUCKET CREW					
General Tree ...	JOESPH BALLARD: TA	40		1475 - FME ...	AW 153	
General Tree ...	JOESPH BALLARD: TA OT	10		1475 - FME ...	AW 153	
General Tree ...	ADAM CAMPBELL: TB	40		1475 - FME ...	AW 153	
General Tree ...	ADAM CAMPBELL: TB OT	5		1475 - FME ...	AW 153	
General Tree ...	CYRIL DENNEY: GA	40		1475 - FME ...	AW 153	
General Tree ...	TRIM LIFTW/DUMP BOX 52-55 FT W/SAWS	20		1475 - FME ...	AW 153	
General Tree ...	WINCH CHIPPER	3		1475 - FME ...	AW 153	
General Tree ...	CHIP CREW					
General Tree ...	CHASE HYLANDER: GA	40		1475 - FME ...	AW 153	
General Tree ...	CHASE HYLANDER: GA OT	10		1475 - FME ...	AW 153	
General Tree ...	TREY FLINDERS: TB	38		1475 - FME ...	AW 153	
General Tree ...	DALLAS MUSE: GA	40		1475 - FME ...	AW 153	
General Tree ...	SPLIT DUMP, MIN 12 CU YD DUMP, W/SAWS	50		1475 - FME ...	AW 153	
General Tree ...	CLIMBING CREW					
General Tree ...	JUSTIN TOLLIVER: FO	40		1475 - FME ...	AW 153	
General Tree ...	JUSTIN TOLLIVER: FO OT	10		1475 - FME ...	AW 153	
General Tree ...	AUSTIN BARKER: GA	30		1475 - FME ...	AW 153	
General Tree ...	RYKER STEVENS: GA	40		1475 - FME ...	AW 153	
General Tree ...	JEREMY TAYLOR: TB	40		1475 - FME ...	AW 153	
General Tree ...	JEREMY TAYLOR: TB OT	10		1475 - FME ...	AW 153	
General Tree ...	PICKUP W/SAWS	50		1475 - FME ...	AW 153	
General Tree ...	PICKUP W/SAWS	50		1475 - FME ...	AW 153	

Total \$17,365.60

Originator: _____ Tracker: _____ Reviewer: _____ Scan/Send: _____ Auditor: _____

Reduced to \$9696.64

Bella

Sonja Smalley

From: Wes Applegate
Sent: Monday, October 30, 2023 12:11 PM
To: Sonja Smalley
Subject: FW: invoice revision

From: Austin Bell <austin.bell@arborworksinc.com>
Sent: Thursday, October 26, 2023 4:04 PM
To: Wes Applegate <wapplegate@fme.coop>; Clint Stephens <cstephens@arborworksinc.com>
Subject: Re: invoice revision

Wes,

Clint and I agree to the terms we spoke of above.

Thanks

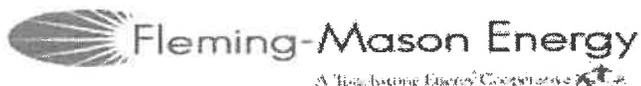
Austin Bell
Regional Operations Manager
ArborWorks
C: (859) 324-9009

From: Wes Applegate <wapplegate@fme.coop>
Sent: Thursday, October 26, 2023 3:40:36 PM
To: Austin Bell <austin.bell@arborworksinc.com>; Clint Stephens <cstephens@arborworksinc.com>
Subject: invoice revision

Caution: This email originated from outside the organization. Do not click links or open attachments unless you validate the sender and know the content is safe. When in doubt, contact the IT Help Desk at: HelpDesk@ArborWorksInc.com

Gentlemen, thank you for your time this afternoon and cooperation in the resolve with this issue, I am sending this email to document everything that was agreed upon for your review. Invoices 28088, 28134, 28263 and 28356 totaling \$66,264.70 will be paid at the total of \$37,001 by Fleming Mason Energy. Work that has been completed since the week ending 10/14/2023 until the date of 11/1/2023 will be billed with zero equipment cost. The accounting department has asked if it is possible to issue new invoices but if that is not feasible that a reply in agreement to these terms would suffice.

Wes Applegate
Maintenance Superintendent
Fleming-Mason Energy
1-606-782-2405



Week of Analysis
10/25/23

Invoice



ARBOR
WORKS LLC

40266 Junction Drive
Oakhurst, CA 93644

Phone # (559) 641-2434

Date	Invoice #
Fleming - Mason Energy 10/7/2023	28262

Fleming - Mason Energy

Ok Date 11/2/23

Ok No. 96701

Bill To
Fleming-Mason Energy Cooperative Inc. 1475 - T&M Routine Maintenance
Project 1475
Week Ending 10/7/2023

Ship To	Acct. No.	Acct. Mo.
593.10	CEL07	37,895.23
Rec'd		

Originator	DANIELLE
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Labor Hours	Veg Manager	P.O. or TMC #	Order #	Terms	Due Date
	WES APPLGA...			Net 30	11/6/2023

Item	Description	Qty	Rate	Class	Crew	Amount
General Tree ...	FLEMING-MASON ENERGY TREE WORK VANCEBURG CIRCUIT		0.00	1475 - FME ...		0.00
General Tree ...	BUCKET CREW					
General Tree ...	JAMES BROWN: FO	40		1475 - FME ...	AW 152	
General Tree ...	JAMES BROWN: FO OT	10		1475 - FME ...	AW 152	
General Tree ...	RICKY BELLOW: TB	40		1475 - FME ...	AW 152	
General Tree ...	RICKY BELLOW: TB OT	10		1475 - FME ...	AW 152	
General Tree ...	TRIM LIFTW/DUMP BOX 52-55 FT W/SAWS	50		1475 - FME ...	AW 152	
General Tree ...	WINCH CHIPPER	5		1475 - FME ...	AW 152	
General Tree ...	CHIP CREW					
General Tree ...	THOMAS BABBITT: FO	40		1475 - FME ...	AW 152	
General Tree ...	THOMAS BABBITT: FO OT	20		1475 - FME ...	AW 152	
General Tree ...	MATTHEW FLINDERS: T1	36		1475 - FME ...	AW 152	
General Tree ...	JOHN SLAYERS :GA	40		1475 - FME ...	AW 152	
General Tree ...	JOHN SLAYERS: GA OT	20		1475 - FME ...	AW 152	
General Tree ...	SPLIT DUMP, MIN 12 CU YD DUMP, W/SAWS	60		1475 - FME ...	AW1 152	
General Tree ...	CHIPPER	6		1475 - FME ...	AW 152	
General Tree ...	BIGFOOT CREW					
General Tree ...	DAVID STEVENS: FO	40		1475 - FME ...	AW 152	
General Tree ...	AVELON ELLIOTT: TA	40		1475 - FME ...	AW 152	
General Tree ...	AVELON ELLIOTT: TA OT	7.5		1475 - FME ...	AW 152	
General Tree ...	BUCKET TRUCK 60' W/FLOATATION TIRES, 4X4	37.5		1475 - FME ...	AW 152	
General Tree ...	CLIMBING CREW					
General Tree ...	EVAN SKAGGS FO	40		1475 - FME ...	AW 152	

Total

Invoice



ARBOR
WORKS LLC

40266 Junction Drive
Oakhurst, CA 93644

Phone # (559) 641-2434

Date	Invoice #
10/7/2023	28262

Bill To
Fleming-Mason Energy Cooperative Inc. 1475 - T&M Routine Maintenance
Project 1475
Week Ending 10/7/2023

Ship To

Originator	DANIELLE
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Labor Hours	Veg Manager	P.O. or TMC #	Order #	Terms	Due Date
	WES APPLIGA...			Net 30	11/6/2023

Item	Description	Qty	Rate	Class	Crew	Amount
General Tree ...	EVAN SKAGGS: FO OT	10		1475 - FME ...	AW 152	
General Tree ...	MICAH MEADOWS: TB	38.5		1475 - FME ...	AW 152	
General Tree ...	JORDAN PLANCK: TB	40		1475 - FME ...	AW 152	
General Tree ...	JORDAN PLANCK: GA OT	10		1475 - FME ...	AW 152	
General Tree ...	RANDY HAYSLIP: TB	20		1475 - FME ...	AW 152	
General Tree ...	SEAN BOWMAN: GA	10		1475 - FME ...	AW 152	
General Tree ...	PICKUP W/SAW	50		1475 - FME ...	AW 152	
General Tree ...	MACHINE CREW					
General Tree ...	CARL HARLOW: FO	40		1475 - FME ...	AW 152	
General Tree ...	CARL HARLOW: FO OT	20		1475 - FME ...	AW 152	
General Tree ...	SHIRLEY HARLOW: T1	40		1475 - FME ...	AW 152	
General Tree ...	SHIRLEY HARLOW: T1 OT	20		1475 - FME ...	AW 152	
General Tree ...	ANDREW RAUCH: OP	40		1475 - FME ...	AW 152	
General Tree ...	ANDREW RAUCH: OP OT	20		1475 - FME ...	AW 152	
General Tree ...	JOHN ALCORN: OP	40		1475 - FME ...	AW 152	
General Tree ...	JOHN ALCORN: OP OT	10		1475 - FME ...	AW 152	
General Tree ...	SIDE TRIMMING EQUIPMENT	60		1475 - FME ...	AW 152	
General Tree ...	PICKUP W/SAWS	60		1475 - FME ...	AW 152	
General Tree ...	MECHANICAL ROW MOWER 300 HP	20		1475 - FME ...	AW 152	

Total						\$37,895.23
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Originator: _____ Tracker: _____ Reviewer: _____ Scan/Send: _____ Auditor: _____

Wesley J. Appleget
10/25/23

Invoice



40266 Junction Drive
Oakhurst, CA 93644

Date	Invoice #
10/1/2023	28358

Phone # (559) 641-2434 Fleming - Mason Energy

Bill To
Fleming-Mason Energy Cooperative Inc.
1475 - T&M Routine Maintenance

Project 1475

Week Ending 10/1/2023

Ship To 96701

Unit No. 15536 **Acct. No.** 10

Acct. No. 593.10 **CTEL17** **Amt.** 27,573.75

Rec'd *pl*

Originator DANIELLE

Labor Hours	Veg Manager	P.O. or TMC #	Order #	Terms	Due Date
	WES APPLGA...			Net 30	10/31/2023

Item	Description	Qty	Rate	Class	Crew	Amount
General Tree ...	FLEMING-MASON ENERGY TREE WORK VANCEBURG CIRCUIT WE 9.9.23 Updated Rates		0.00	1475 - FME ...		0.00
General Tree ...	BUCKET CREW					
General Tree ...	JAMES BROWN: TA	40		1475 - FME ...	AW 152	
General Tree ...	JOSHUA HAMPTON: TB	10		1475 - FME ...	AW 152	
General Tree ...	TRIM LIFTW/DUMP BOX 52-55 FT W/SAWS	35		1475 - FME ...	AW 152	
General Tree ...	WINCH CHIPPER	4		1475 - FME ...	AW 152	
General Tree ...	CHIP CREW					
General Tree ...	THOMAS BABBITT: FO	40		1475 - FME ...	AW 152	
General Tree ...	MATTHEW FLINDERS: TB	40		1475 - FME ...	AW 152	
General Tree ...	SPLIT DUMP MIN 12 CU YARD DUMP W/SAWS	40		1475 - FME ...	AW 152	
General Tree ...	BIGFOOT CREW					
General Tree ...	DAVID STEVENS: FO	40		1475 - FME ...	AW 152	
General Tree ...	AVELON ELLIOTT: TA	40		1475 - FME ...	AW 152	
General Tree ...	BUCKET TRUCK 60' W/FLOATATION TIRES, 4X4	8		1475 - FME ...	AW 152	
General Tree ...	CLIMBING CREW					
General Tree ...	EVAN SKAGGS: FO	40		1475 - FME ...	AW 152	
General Tree ...	MICAH MEADOWS: TB	40		1475 - FME ...	AW 152	
General Tree ...	PICKUP W/SAW	40		1475 - FME ...	AW 152	
General Tree ...	MACHINE CREW					
General Tree ...	CARL HARLOW: FO	40		1475 - FME ...	AW 152	
General Tree ...	CARL HARLOW: FO OT	10		1475 - FME ...	AW 152	

Total					
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Invoice



**ARBOR
WORKS LLC**

40266 Junction Drive
Oakhurst, CA 93644

Phone # (559) 641-2434

Date	Invoice #
10/1/2023	28358

Bill To
Fleming-Mason Energy Cooperative Inc. 1475 - T&M Routine Maintenance
Project 1475
Week Ending 10/1/2023

Ship To

Originator	DANIELLE
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Labor Hours	Veg Manager	P.O. or TMC #	Order #	Terms	Due Date
	WES APPLGA...			Net 30	10/31/2023

Item	Description	Qty	Rate	Class	Crew	Amount
General Tree ...	SHIRLEY HARLOW: GA	40	██████	1475 - FME ...	AW 152	██████
General Tree ...	SHIRLEY HARLOW: GA OT	10	██████	1475 - FME ...	AW 152	██████
General Tree ...	ANDREW RAUCH: OP	40	██████	1475 - FME ...	AW 152	██████
General Tree ...	ANDREW RAUCH: OP OT	10	██████	1475 - FME ...	AW 152	██████
General Tree ...	JOHN ALCORN: OP	40	██████	1475 - FME ...	AW 152	██████
General Tree ...	JOHN ALCORN: OP OT	10	██████	1475 - FME ...	AW 152	██████
General Tree ...	SIDE TRIMMING EQUIPMENT	50	██████	1475 - FME ...	AW 152	██████
General Tree ...	PICKUP W/SAWS	50	██████	1475 - FME ...	AW 152	██████
General Tree ...	MECHANICAL ROW MOWER 300 HP	50	██████	1475 - FME ...	AW 152	██████

Total	\$27,573.75
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Originator: _____ Tracker: _____ Reviewer: _____ Scan/Send: _____ Auditor: _____

Wesley J. Appleget
10/25/23

Invoice



ARBOR
WORKS LLC

40266 Junction Drive
Oakhurst, CA 93644

Phone # (559) 641-2434

Date	Invoice #
10/1/2023	28361

Fleming - Mason Energy

Ck Date 11/2/23

Ck No. 90701

Bill To
Fleming-Mason Energy Cooperative Inc. 1475 - T&M Routine Maintenance
Project 1475
Week Ending 9/30/2023

Ship To No. <u>15536</u>	Acct. No. <u>9</u>
<u>593.10</u>	<u>CTEL 17</u>
	<u>40,342.60</u>
Rec'd By <u>[Signature]</u>	

Originator	DANIELLE
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Labor Hours	Veg Manager	P.O. or TMC #	Order #	Terms	Due Date
	WES APPLGA...			Net 30	10/31/2023

Item	Description	Qty	Rate	Class	Crew	Amount
General Tree ...	FLEMING-MASON ENERGY TREE WORK VANCEBURG CIRCUIT WE 9.30.23 Updated Rates		0.00	1475 - FME ...		0.00
General Tree ...	BUCKET CREW					
General Tree ...	JAMES BROWN: FO	40		1475 - FME ...	AW 152	
General Tree ...	JAMES BROWN: FO OT	10		1475 - FME ...	AW 152	
General Tree ...	JOSHUA HAMPTON: TB	10		1475 - FME ...	AW 152	
General Tree ...	RICKY BELLOW: TB	40		1475 - FME ...	AW 152	
General Tree ...	TRIM LIFTW/DUMP BOX 52-55 FT W/SAWS	50		1475 - FME ...	AW 152	
General Tree ...	WINCH CHIPPER	5		1475 - FME ...	AW 152	
General Tree ...	CHIP CREW					
General Tree ...	THOMAS BABBITT: FO	30		1475 - FME ...	AW 152	
General Tree ...	MATTHEW FLINDERS: T1	30		1475 - FME ...	AW 152	
General Tree ...	JOHN SLAYERS :GA	40		1475 - FME ...	AW 152	
General Tree ...	JOHN SLAYERS: GA OT	10		1475 - FME ...	AW 152	
General Tree ...	SPLIT DUMP, MIN 12 CU YD DUMP, W/SAWS	50		1475 - FME ...	AW1 152	
General Tree ...	CHIPPER	5		1475 - FME ...	AW 152	
General Tree ...	BIGFOOT CREW					
General Tree ...	DAIVD STEVENS: FO	40		1475 - FME ...	AW 152	
General Tree ...	DAIVD STEVENS: FO OT	10		1475 - FME ...	AW 152	
General Tree ...	AVELON ELLIOTT: TA	40		1475 - FME ...	AW 152	
General Tree ...	AVELON ELLIOTT: TA OT	10		1475 - FME ...	AW 152	
General Tree ...	NATHAN BELLOW: GA	40		1475 - FME ...	AW 152	
General Tree ...	NATHAN BELLOW: GA OT	10		1475 - FME ...	AW 152	

Total					
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Invoice



ARBOR
WORKS LLC

40266 Junction Drive
Oakhurst, CA 93644

Phone # (559) 641-2434

Date	Invoice #
10/1/2023	28361

Bill To
Fleming-Mason Energy Cooperative Inc. 1475 - T&M Routine Maintenance
Project 1475
Week Ending 9/30/2023

Ship To

Originator	DANIELLE
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Labor Hours	Veg Manager	P.O. or TMC #	Order #	Terms	Due Date
	WES APPLGA...			Net 30	10/31/2023

Item	Description	Qty	Rate	Class	Crew	Amount
General Tree ...	BUCKET TRUCK 60' W/FLOATATION TIRES, 4X4	40	██████	1475 - FME ...	AW 152	██████
General Tree ...	CLIMBING CREW					
General Tree ...	EVAN SKAGGS: FO	40	██████	1475 - FME ...	AW 152	██████
General Tree ...	EVAN SKAGGS: FO OT	10	██████	1475 - FME ...	AW 152	██████
General Tree ...	MICAH MEADOWS: TB	40	██████	1475 - FME ...	AW 152	██████
General Tree ...	MICAH MEADOWS: TB OT	10	██████	1475 - FME ...	AW 152	██████
General Tree ...	JORDAN PLANCK: GA	40	██████	1475 - FME ...	AW 152	██████
General Tree ...	PICKUP W/SAW	50	██████	1475 - FME ...	AW 152	██████
General Tree ...	MACHINE CREW					
General Tree ...	CARL HARLOW: FO	40	██████	1475 - FME ...	AW 152	██████
General Tree ...	CARL HARLOW: FO OT	20	██████	1475 - FME ...	AW 152	██████
General Tree ...	SHIRLEY HARLOW: T1	40	██████	1475 - FME ...	AW 152	██████
General Tree ...	SHIRLEY HARLOW: T1 OT	20	██████	1475 - FME ...	AW 152	██████
General Tree ...	ANDREW RAUCH: OP	40	██████	1475 - FME ...	AW 152	██████
General Tree ...	ANDREW RAUCH: OP OT	17	██████	1475 - FME ...	AW 152	██████
General Tree ...	JOHN ALCORN: OP	40	██████	1475 - FME ...	AW 152	██████
General Tree ...	JOHN ALCORN: OP OT	20	██████	1475 - FME ...	AW 152	██████
General Tree ...	SIDE TRIMMING EQUIPMENT	60	██████	1475 - FME ...	AW 152	██████
General Tree ...	PICKUP W/SAWS	60	██████	1475 - FME ...	AW 152	██████
General Tree ...	MECHANICAL ROW MOWER 300 HP	60	██████	1475 - FME ...	AW 152	██████

Total						\$40,342.60
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Originator: _____ Tracker: _____ Reviewer: _____ Scan/Send: _____ Auditor: _____

Wes J. Applegate
10/25/23

Invoice



40266 Junction Drive
Oakhurst, CA 93644

Phone # (559) 641-2434

Date	Invoice #
10/1/2023	28360

Fleming - Mason Energy
Chk Date 11/2/23
Chk No. 96701

Bill To
Fleming-Mason Energy Cooperative Inc.
1475 - T&M Routine Maintenance

Project 1475

Week Ending 9/23/2023

Ship To: 15536 Acct. No. 9

Acct. No. 593.10 CTCL 03 Amt. 42,318.40

Rec'd *del*

Originator	DANIELLE
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Labor Hours	Veg Manager	P.O. or TMC #	Order #	Terms	Due Date
	WES APPLGA...			Net 30	10/31/2023

Item	Description	Qty	Rate	Class	Crew	Amount
General Tree ...	FLEMING-MASON ENERGY TREE WORK VANCEBURG CIRCUIT WE 9.23.23 Updated Rates		0.00	1475 - FME ...		0.00
General Tree ...	BUCKET CREW					
General Tree ...	JAMES BROWN: TA	40		1475 - FME ...	AW 152	
General Tree ...	JOSHUA HAMPTON: TB	40		1475 - FME ...	AW 152	
General Tree ...	RICKY BELLOW: TB	40		1475 - FME ...	AW 152	
General Tree ...	RICKY BELLOW: TB OT	10		1475 - FME ...	AW 152	
General Tree ...	TRIM LIFTW/DUMP BOX 52-55 FT W/SAWS	50		1475 - FME ...	AW 152	
General Tree ...	WINCH CHIPPER	5		1475 - FME ...	AW 152	
General Tree ...	CHIP CREW					
General Tree ...	THOMAS BABBITT: FO	40		1475 - FME ...	AW 152	
General Tree ...	THOMAS BABBITT: FO OT	10		1475 - FME ...	AW 152	
General Tree ...	MATTHEW FLINDERS: T1	40		1475 - FME ...	AW 152	
General Tree ...	MATTHEW FLINDERS: T1 OT	10		1475 - FME ...	AW 152	
General Tree ...	JOHN SLAYERS :GA	40		1475 - FME ...	AW 152	
General Tree ...	JOHN SLAYERS: GA OT	10		1475 - FME ...	AW 152	
General Tree ...	SPLIT DUMP, MIN 12 CU YD DUMP, W/SAWS	50		1475 - FME ...	AW1 152	
General Tree ...	CHIPPER	3		1475 - FME ...	AW 152	
General Tree ...	BIGFOOT CREW					
General Tree ...	DAVID STEVENS: FO	30		1475 - FME ...	AW 152	
General Tree ...	AVELON ELLIOTT: TA	40		1475 - FME ...	AW 152	
General Tree ...	AVELON ELLIOTT: TA OT	10		1475 - FME ...	AW 152	
General Tree ...	NATHAN BELLOW: GA	40		1475 - FME ...	AW 152	
General Tree ...	NATHAN BELLOW: GA OT	10		1475 - FME ...	AW 152	

Total					
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Invoice



40266 Junction Drive
Oakhurst, CA 93644

Date	Invoice #
10/1/2023	28360

Phone # (559) 641-2434

Bill To
Fleming-Mason Energy Cooperative Inc. 1475 - T&M Routine Maintenance
Project 1475
Week Ending 9/23/2023

Ship To

Originator	DANIELLE
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Labor Hours	Veg Manager	P.O. or TMC #	Order #	Terms	Due Date
	WES APPLIGA...			Net 30	10/31/2023

Item	Description	Qty	Rate	Class	Crew	Amount
General Tree ...	BUCKET TRUCK 60' W/FLOATATION TIRES, 4X4	50	██████	1475 - FME ...	AW 152	██████
General Tree ...	CLIMBING CREW					
General Tree ...	EVAN SKAGGS: FO	40	██████	1475 - FME ...	AW 152	██████
General Tree ...	EVAN SKAGGS: FO OT	10	██████	1475 - FME ...	AW 152	██████
General Tree ...	MICAH MEADOWS: TB	40	██████	1475 - FME ...	AW 152	██████
General Tree ...	JORDAN PLANCK: GA	40	██████	1475 - FME ...	AW 152	██████
General Tree ...	JORDAN PLANCK: GA OT	10	██████	1475 - FME ...	AW 152	██████
General Tree ...	PICKUP W/SAW	50	██████	1475 - FME ...	AW 152	██████
General Tree ...	MACHINE CREW					
General Tree ...	CARL HARLOW: FO	40	██████	1475 - FME ...	AW 152	██████
General Tree ...	CARL HARLOW: FO OT	20	██████	1475 - FME ...	AW 152	██████
General Tree ...	SHIRLEY HARLOW: T1	40	██████	1475 - FME ...	AW 152	██████
General Tree ...	SHIRLEY HARLOW: T1 OT	20	██████	1475 - FME ...	AW 152	██████
General Tree ...	ANDREW RAUCH: OP	40	██████	1475 - FME ...	AW 152	██████
General Tree ...	ANDREW RAUCH: OP OT	20	██████	1475 - FME ...	AW 152	██████
General Tree ...	JOHN ALCORN: OP	40	██████	1475 - FME ...	AW 152	██████
General Tree ...	JOHN ALCORN: OP OT	20	██████	1475 - FME ...	AW 152	██████
General Tree ...	SIDE TRIMMING EQUIPMENT	60	██████	1475 - FME ...	AW 152	██████
General Tree ...	PICKUP W/SAWS	60	██████	1475 - FME ...	AW 152	██████
General Tree ...	MECHANICAL ROW MOWER 300 HP	60	██████	1475 - FME ...	AW 152	██████

Total						\$42,318.40
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Originator: _____ Tracker: _____ Reviewer: _____ Scan/Send: _____ Auditor: _____

Wesley Applegate
10/25/23

Invoice



ARBOR
WORKS LLC

40266 Junction Drive
Oakhurst, CA 93644

Date	Invoice #
10/1/2023	28359

Phone # (559) 641-2434 Fleming - Mason Energy

Bill To
Fleming-Mason Energy Cooperative Inc. 1475 - T&M Routine Maintenance
Project 1475
Week Ending 9/16/2023

Ship To: 96701
Wind No. 15536 Acct. Mo. 9
Cost No. 593.10
Rate 11/2/23
Amt. 35,303.65
Rate 17

Originator: DANIELLE

Labor Hours	Veg Manager	P.O. or TMC #	Order #	Terms	Due Date
	WES APPLGA...			Net 30	10/31/2023

Item	Description	Qty	Rate	Class	Crew	Amount
General Tree ...	FLEMING-MASON ENERGY TREE WORK		0.00	1475 - FME ...		0.00
	VANCEBURG CIRCUIT WE 9.16.23 Updated Rates					
General Tree ...	BUCKET CREW					
General Tree ...	JAMES BROWN: TA	40		1475 - FME ...	AW 152	
General Tree ...	JAMES BROWN: TA OT	10		1475 - FME ...	AW 152	
General Tree ...	JOSHUA HAMPTON: TB	40		1475 - FME ...	AW 152	
General Tree ...	TRIM LIFTW/DUMP BOX 52-55 FT W/SAWS	35		1475 - FME ...	AW 152	
General Tree ...	WINCH CHIPPER	5		1475 - FME ...	AW 152	
General Tree ...	CHIP CREW					
General Tree ...	THOMAS BABBITT: FO	40		1475 - FME ...	AW 152	
General Tree ...	THOMAS BABBITT: FO OT	10		1475 - FME ...	AW 152	
General Tree ...	MATTHEW FLINDERS: TB	40		1475 - FME ...	AW 152	
General Tree ...	MATTHEW FLINDERS: TB OT	5		1475 - FME ...	AW 152	
General Tree ...	SPLIT DUMP MIN 12 CU YARD DUMP W/SAWS	50		1475 - FME ...	AW 152	
General Tree ...	BIGFOOT CREW					
General Tree ...	DAVID STEVENS: FO	40		1475 - FME ...	AW 152	
General Tree ...	DAVID STEVENS: FO OT	10		1475 - FME ...	AW 152	
General Tree ...	AVELON ELLIOTT: TA	40		1475 - FME ...	AW 152	
General Tree ...	BUCKET TRUCK 60' W/FLOATATION TIRES, 4X4	25		1475 - FME ...	AW 152	
General Tree ...	CLIMBING CREW					
General Tree ...	EVAN SKAGGS: FO	40		1475 - FME ...	AW 152	
General Tree ...	EVAN SKAGGS: FO OT	10		1475 - FME ...	AW 152	
General Tree ...	MICAH MEADOWS: TB	40		1475 - FME ...	AW 152	

Total					
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Invoice



ARBOR
WORKS LLC

40266 Junction Drive
Oakhurst, CA 93644

Phone # (559) 641-2434

Date	Invoice #
10/1/2023	28359

Bill To
Fleming-Mason Energy Cooperative Inc. 1475 - T&M Routine Maintenance
Project 1475
Week Ending 9/16/2023

Ship To

Originator	DANIELLE
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Labor Hours	Veg Manager	P.O. or TMC #	Order #	Terms	Due Date
	WES APPLIGA...			Net 30	10/31/2023

Item	Description	Qty	Rate	Class	Crew	Amount
General Tree ...	MICAH MEADOWS: TB OT	10	█	1475 - FME ...	AW 152	█
General Tree ...	PICKUP W/SAW	50	█	1475 - FME ...	AW 152	█
General Tree ...	MACHINE CREW					
General Tree ...	CARL HARLOW: FO	40	█	1475 - FME ...	AW 152	█
General Tree ...	CARL HARLOW: FO OT	20	█	1475 - FME ...	AW 152	█
General Tree ...	SHIRLEY HARLOW: T1	40	█	1475 - FME ...	AW 152	█
General Tree ...	SHIRLEY HARLOW: T1 OT	20	█	1475 - FME ...	AW 152	█
General Tree ...	ANDREW RAUCH: OP	40	█	1475 - FME ...	AW 152	█
General Tree ...	ANDREW RAUCH: OP OT	19	█	1475 - FME ...	AW 152	█
General Tree ...	JOHN ALCORN: OP	40	█	1475 - FME ...	AW 152	█
General Tree ...	JOHN ALCORN: OP OT	20	█	1475 - FME ...	AW 152	█
General Tree ...	SIDE TRIMMING EQUIPMENT	60	█	1475 - FME ...	AW 152	█
General Tree ...	PICKUP W/SAWS	60	█	1475 - FME ...	AW 152	█
General Tree ...	MECHANICAL ROW MOWER 300 HP	60	█	1475 - FME ...	AW 152	█

Total	\$35,303.65
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Originator: _____ Tracker: _____ Reviewer: _____ Scan/Send: _____ Auditor: _____

Week J. Analyst
10/25/23

Invoice



40266 Junction Drive
Oakhurst, CA 93644

Phone # (559) 641-2434

Date	Invoice #
10/14/2023	28357

Bill To
Fleming-Mason Energy Cooperative Inc. 1475 - T&M Routine Maintenance
Project 1475
Week Ending 10/14/2023

Ship To	96701	11/2/23
1536		10
593.10	CPL17	34,346.50
Rec'd		

Originator	DANIELLE
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Labor Hours	Veg Manager	P.O. or TMC #	Order #	Terms	Due Date
	WES APPLGA...			Net 30	11/13/2023

Item	Description	Qty	Rate	Class	Crew	Amount
General Tree ...	FLEMING-MASON ENERGY TREE WORK VANCEBURG CIRCUIT		0.00	1475 - FME ...		0.00
General Tree ...	BUCKET CREW					
General Tree ...	JAMES BROWN: FO	40		1475 - FME ...	AW 152	
General Tree ...	JAMES BROWN: FO OT	10		1475 - FME ...	AW 152	
General Tree ...	AVELON ELLIOTT: TA	40		1475 - FME ...	AW 152	
General Tree ...	TRIM LIFTW/DUMP BOX 52-55 FT W/SAWS	45		1475 - FME ...	AW 152	
General Tree ...	WINCH CHIPPER	4		1475 - FME ...	AW 152	
General Tree ...	CHIP CREW					
General Tree ...	THOMAS BABBITT: FO	40		1475 - FME ...	AW 152	
General Tree ...	THOMAS BABBITT: FO OT	15		1475 - FME ...	AW 152	
General Tree ...	JOHN SLAYERS :GA	40		1475 - FME ...	AW 152	
General Tree ...	JOHN SLAYERS: GA OT	10		1475 - FME ...	AW 152	
General Tree ...	SPLIT DUMP, MIN 12 CU YD DUMP, W/SAWS	50		1475 - FME ...	AW1 152	
General Tree ...	CHIPPER	5		1475 - FME ...	AW 152	
General Tree ...	BIGFOOT CREW					
General Tree ...	DAVID STEVENS: FO	40		1475 - FME ...	AW 152	
General Tree ...	RANDY HAYSLIP: TB	40		1475 - FME ...	AW 152	
General Tree ...	RANDY HAYSLIP: TB OT	10		1475 - FME ...	AW 152	
General Tree ...	BUCKET TRUCK 60' W/FLOATATION TIRES, 4X4	30		1475 - FME ...	AW 152	
General Tree ...	CLIMBING CREW					
General Tree ...	EVAN SKAGGS FO	40		1475 - FME ...	AW 152	
General Tree ...	EVAN SKAGGS: FO OT	10		1475 - FME ...	AW 152	
General Tree ...	MICAH MEADOWS: TB	40		1475 - FME ...	AW 152	

Total

Invoice



40266 Junction Drive
Oakhurst, CA 93644

Phone # (559) 641-2434

Date	Invoice #
10/14/2023	28357

Bill To
Fleming-Mason Energy Cooperative Inc. 1475 - T&M Routine Maintenance
Project 1475
Week Ending 10/14/2023

Ship To

Originator	DANIELLE
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Labor Hours	Veg Manager	P.O. or TMC #	Order #	Terms	Due Date
	WES APPLIGA...			Net 30	11/13/2023

Item	Description	Qty	Rate	Class	Crew	Amount
General Tree ...	MICAH MEADOWS: TB OT	10	█	1475 - FME ...	AW 152	█
General Tree ...	PICKUP W/SAW	50	█	1475 - FME ...	AW 152	█
General Tree ...	MACHINE CREW					
General Tree ...	CARL HARLOW: FO	40	█	1475 - FME ...	AW 152	█
General Tree ...	CARL HARLOW: FO OT	20	█	1475 - FME ...	AW 152	█
General Tree ...	SHIRLEY HARLOW: T1	40	█	1475 - FME ...	AW 152	█
General Tree ...	SHIRLEY HARLOW: T1 OT	20	█	1475 - FME ...	AW 152	█
General Tree ...	ANDREW RAUCH: OP	40	█	1475 - FME ...	AW 152	█
General Tree ...	ANDREW RAUCH: OP OT	20	█	1475 - FME ...	AW 152	█
General Tree ...	JOHN ALCORN: OP	40	█	1475 - FME ...	AW 152	█
General Tree ...	JOHN ALCORN: OP OT	10	█	1475 - FME ...	AW 152	█
General Tree ...	SIDE TRIMMING EQUIPMENT	60	█	1475 - FME ...	AW 152	█
General Tree ...	PICKUP W/SAWS	60	█	1475 - FME ...	AW 152	█
General Tree ...	MECHANICAL ROW MOWER 300 HP	40	█	1475 - FME ...	AW 152	█

Total						\$34,346.55
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Originator: _____ Tracker: _____ Reviewer: _____ Scan/Send: _____ Auditor: _____

Wesley J. Applegate
9-13-23

[Handwritten Signature]

Invoice



**ARBOR
WORKS LLC**

40266 Junction Drive
Oakhurst, CA 93644

Phone # (559) 641-2434

Date	Invoice #
8/31/2023	27773

Fleming - Mason Energy
Ck Date 9/21/23

Bill To
Fleming-Mason Energy Cooperative Inc. 1475 - T&M Routine Maintenance
Project 1475
Week Ending 8/31/2023

Ship To	Ck No. <u>96421</u>	Acct. No.
Vnd No. <u>15536</u>		Acct. No. <u>8</u>
Acct. No. <u>593.10</u>	Item ID <u>CTEL17</u>	Amt. <u>34,969.51</u>
Rec'd <i>[Signature]</i>		

Originator	DANIELLE
------------	----------

Labor Hours	Veg Manager	P.O. or TMC #	Order #	Terms	Due Date
	WES APPLIGA...			Net 30	9/30/2023

Item	Description	Qty	Rate	Class	Crew	Amount
General Tree ...	FLEMING-MASON ENERGY TREE WORK VANCEBURG CIRCUIT		0.00	1475 - FME ...		0.00
General Tree ...	BUCKET CREW					
General Tree ...	JAMES BROWN: TA	40		1475 - FME ...	AW 152	
General Tree ...	JAMES BROWN: TA OT	10		1475 - FME ...	AW 152	
General Tree ...	JOSHUA HAMPTON: TB	40		1475 - FME ...	AW 152	
General Tree ...	TRIM LIFTW/DUMP BOX 52-55 FT W/SAWS	50		1475 - FME ...	AW 152	
General Tree ...	WINCH CHIPPER	5		1475 - FME ...	AW 152	
General Tree ...	CHIP CREW					
General Tree ...	THOMAS BABBITT: FO	40		1475 - FME ...	AW 152	
General Tree ...	THOMAS BABBITT: FO OT	10		1475 - FME ...	AW 152	
General Tree ...	MATTHEW FLINDERS: TB	40		1475 - FME ...	AW 152	
General Tree ...	MATTHEW FLINDERS: TB OT	3		1475 - FME ...	AW 152	
General Tree ...	SPLIT DUMP MIN 12 CU YARD DUMP W/SAWS	50		1475 - FME ...	AW 152	
General Tree ...	WINCH CHIPPER	1		1475 - FME ...	AW 152	
General Tree ...	BIGFOOT CREW					
General Tree ...	DAVID STEVENS: FO	40		1475 - FME ...	AW 152	
General Tree ...	DAVID STEVENS: FO OT	10		1475 - FME ...	AW 152	
General Tree ...	AVELON ELLIOTT: TA	40		1475 - FME ...	AW 152	
General Tree ...	AVELON ELLIOTT: TA OT	9		1475 - FME ...	AW 152	
General Tree ...	ADRIAN COX: TB	2		1475 - FME ...	AW 152	
General Tree ...	BUCKET TRUCK 60' W/FLOATATION TIRES, 4X4	40		1475 - FME ...	AW 152	
General Tree ...	CLIMBING CREW					
General Tree ...	EVAN SKAGGS: FO	40		1475 - FME ...	AW 152	

Total					
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Invoice



40266 Junction Drive
Oakhurst, CA 93644

Phone # (559) 641-2434

Date	Invoice #
8/31/2023	27773

Bill To
Fleming-Mason Energy Cooperative Inc. 1475 - T&M Routine Maintenance
Project 1475
Week Ending 8/31/2023

Ship To

Originator	DANIELLE
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Labor Hours	Veg Manager	P.O. or TMC #	Order #	Terms	Due Date
	WES APPLIGA...			Net 30	9/30/2023

Item	Description	Qty	Rate	Class	Crew	Amount
General Tree ...	EVAN SKAGGS: FO OT	10	█	1475 - FME ...	AW 152	█
General Tree ...	MICAH MEADOWS: TB	40	█	1475 - FME ...	AW 152	█
General Tree ...	PICKUP W/SAW	50	█	1475 - FME ...	AW 152	█
General Tree ...	MACHINE CREW					
General Tree ...	CARL HARLOW: FO	40	█	1475 - FME ...	AW 152	█
General Tree ...	CARL HARLOW: FO OT	20	█	1475 - FME ...	AW 152	█
General Tree ...	SHIRLEY HARLOW: GA	40	█	1475 - FME ...	AW 152	█
General Tree ...	SHIRLEY HARLOW: GA OT	20	█	1475 - FME ...	AW 152	█
General Tree ...	ANDREW RAUCH: OP	40	█	1475 - FME ...	AW 152	█
General Tree ...	ANDREW RAUCH: OP OT	20	█	1475 - FME ...	AW 152	█
General Tree ...	JOHN ALCORN: OP	40	█	1475 - FME ...	AW 152	█
General Tree ...	JOHN ALCORN: OP OT	20	█	1475 - FME ...	AW 152	█
General Tree ...	SIDE TRIMMING EQUIPMENT	50	█	1475 - FME ...	AW 152	█
General Tree ...	PICKUP W/SAWS	60	█	1475 - FME ...	AW 152	█
General Tree ...	MECHANICAL ROW MOWER 300 HP	40	█	1475 - FME ...	AW 152	█

Total						\$34,969.51
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Originator: _____ Tracker: _____ Reviewer: _____ Scan/Send: _____ Auditor: _____

Wesley Moresat
9-13-23

[Handwritten Signature]

Invoice



**ARBOR
WORKS LLC**

40266 Junction Drive
Oakhurst, CA 93644

Phone # (559) 641-2434

Date	Invoice #
8/19/2023	27530

Fleming - Mason Energy
Ck Date 9/21/23
Ck No. 96421

Bill To	
Fleming-Mason Energy Cooperative Inc. 1475 - T&M Routine Maintenance	
Project	1475
Week Ending	8/19/2023

Ship To	Vnd No. <u>15536</u>	Acct. Mo. <u>8</u>
Acct. No. <u>593.10</u>	CR# <u>17</u>	Amt. <u>30,498.21</u>
Rec'd Pmt	<u>af</u>	

Originator	DANIELLE
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Labor Hours	Veg Manager	P.O. or TMC #	Order #	Terms	Due Date
	WES APPLGA...			Net 30	9/18/2023

Item	Description	Qty	Rate	Class	Crew	Amount
General Tree ...	FLEMING-MASON ENERGY TREE WORK VANCEBURG CIRCUIT		0.00	1475 - FME ...		0.00
General Tree ...	BUCKET CREW					
General Tree ...	CARL HARLOW: FO	40		1475 - FME ...	AW 152	
General Tree ...	CARLO HARLOW: FO OT	10		1475 - FME ...	AW 152	
General Tree ...	SHIRLEY HARLOW: GA	40		1475 - FME ...	AW 152	
General Tree ...	SHIRLEY HARLOW: GA OT	10		1475 - FME ...	AW 152	
General Tree ...	ANDREW RAUCH: OP	39		1475 - FME ...	AW 152	
General Tree ...	JOHN ACORN: OP	40		1475 - FME ...	AW 152	
General Tree ...	JOHN ALCORN: OP OT	10		1475 - FME ...	AW 152	
General Tree ...	TRIM LIFTW/DUMP BOX 52-55 FT W/SAWS	50		1475 - FME ...	AW 152	
General Tree ...	PICKUP 4X4 W/SAWS	50		1475 - FME ...	AW 152	
General Tree ...	WINCH CHIPPER	5		1475 - FME ...	AW 152	
General Tree ...	CHIP CREW					
General Tree ...	THOMAS BABBITT: FO	40		1475 - FME ...	AW 152	
General Tree ...	THOMAS BABBITT: FO OT	10		1475 - FME ...	AW 152	
General Tree ...	MATTHEW FLINDERS: TB	40		1475 - FME ...	AW 152	
General Tree ...	MATTHEW FLINDERS: TB OT	8		1475 - FME ...	AW 152	
General Tree ...	CLAUDE DARNELL:TA	20		1475 - FME ...	AW 152	
General Tree ...	SPLIT DUMP MIN 12 CU YARD DUMP W/SAWS	45		1475 - FME ...	AW 152	
General Tree ...	WINCH CHIPPER	5		1475 - FME ...	AW 152	
General Tree ...	BIGFOOT CREW					
General Tree ...	DAVID STEVENS: FO	40		1475 - FME ...	AW 152	
General Tree ...	DAVID STEVENS: FO OT	10		1475 - FME ...	AW 152	
General Tree ...	AVELON ELLIOTT: TA	40		1475 - FME ...	AW 152	
General Tree ...	AVELON ELLIOTT: TA OT	9		1475 - FME ...	AW 152	

Total					
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Invoice



40266 Junction Drive
Oakhurst, CA 93644

Phone # (559) 641-2434

Date	Invoice #
8/19/2023	27530

Bill To
Fleming-Mason Energy Cooperative Inc. 1475 - T&M Routine Maintenance
Project 1475
Week Ending 8/19/2023

Ship To

Originator	DANIELLE
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Labor Hours	Veg Manager	P.O. or TMC #	Order #	Terms	Due Date
	WES APPLIGA...			Net 30	9/18/2023

Item	Description	Qty	Rate	Class	Crew	Amount
General Tree ...	ADRIAN COX: TB	40	█	1475 - FME ...	AW 152	█
General Tree ...	ADRIAN COX: TB OT	10	█	1475 - FME ...	AW 152	█
General Tree ...	JAMES BROWN: TA	40	█	1475 - FME ...	AW 152	█
General Tree ...	JAMES BROWN: TA OT	10	█	1475 - FME ...	AW 152	█
General Tree ...	BUCKET TRUCK 60' W/FLOATATION TIRES, 4X4	50	█	1475 - FME ...	AW 152	█
General Tree ...	CLIMBING CREW					
General Tree ...	EVAN SKAGGS: FO	40	█	1475 - FME ...	AW 152	█
General Tree ...	EVAN SKAGGS: FO OT	10	█	1475 - FME ...	AW 152	█
General Tree ...	MICAH MEADOWS: TB	40	█	1475 - FME ...	AW 152	█
General Tree ...	MICAH MEADOWS: TB OT	10	█	1475 - FME ...	AW 152	█
General Tree ...	JOSHUA HAMPTON: TB	40	█	1475 - FME ...	AW 152	█
General Tree ...	RONNIE DARNELL: TA	20	█	1475 - FME ...	AW 152	█
General Tree ...	PICKUP W/SAW	50	█	1475 - FME ...	AW 152	█

Total						\$30,498.21
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Originator: _____ Tracker: _____ Reviewer: _____ Scan/Send: _____ Auditor: _____

Wes J. Barrett
9-13-23

[Handwritten Signature]

Invoice



40266 Junction Drive
Oakhurst, CA 93644

Phone # (559) 641-2434

Date	Invoice #
8/12/2023	27431

Fleming - Mason Energy
Ok Date 9/21/23

Bill To	
Fleming-Mason Energy Cooperative Inc. 1475 - T&M Routine Maintenance	
Project	1475
Week Ending	8/12/2023

Ship To	96421
Acct. No.	15586
Acct. No.	8
Am't.	593.10
Am't.	20,058.15
Am't.	CPEL17
Rec'd Pmt	<i>[Handwritten]</i>

Originator	DANIELLE
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Labor Hours	Veg Manager	P.O. or TMC #	Order #	Terms	Due Date
	WES APPLGA...			Net 30	9/11/2023

Item	Description	Qty	Rate	Class	Crew	Amount
General Tree ...	FLEMING-MASON ENERGY TREE WORK VANCEBURG CIRCUIT		0.00	1475 - FME ...		0.00
General Tree ...	BUCKET CREW					
General Tree ...	CARL HARLOW: FO	40		1475 - FME ...	AW 152	
General Tree ...	CARL HARLOW: FO OT	10		1475 - FME ...	AW 152	
General Tree ...	SHIRLEY HARLOW: GA	40		1475 - FME ...	AW 152	
General Tree ...	SHIRLEY HARLOW: GA OT	10		1475 - FME ...	AW 152	
General Tree ...	ANDREW RAUCH: OP	40		1475 - FME ...	AW 152	
General Tree ...	ANDREW RAUCH: OP OT	5		1475 - FME ...	AW 152	
General Tree ...	TRIM LIFTW/DUMP BOX 52-55 FT W/SAWS	15		1475 - FME ...	AW 152	
General Tree ...	PICKUP 4X4 W/SAWS	29		1475 - FME ...	AW 152	
General Tree ...	WINCH CHIPPER	2		1475 - FME ...	AW 152	
General Tree ...	CHIP CREW					
General Tree ...	THOMAS BABBITT: FO	40		1475 - FME ...	AW 152	
General Tree ...	THOMAS BABBITT: FO OT	10		1475 - FME ...	AW 152	
General Tree ...	JOHN ALCORN: OP	40		1475 - FME ...	AW 152	
General Tree ...	JOHN ALCORN: OP OT	10		1475 - FME ...	AW 152	
General Tree ...	SPLIT DUMP MIN 12 CU YARD DUMP W/SAWS	35		1475 - FME ...	AW 152	
General Tree ...	WINCH CHIPPER	4		1475 - FME ...	AW 152	
General Tree ...	BIGFOOT CREW					
General Tree ...	DAVID STEVENS: FO	40		1475 - FME ...	AW 152	
General Tree ...	DAVID STEVENS: FO OT	10		1475 - FME ...	AW 152	
General Tree ...	AVELON ELLIOTT: TA	40		1475 - FME ...	AW 152	
General Tree ...	BUCKET TRUCK 60' W/FLOATATION TIRES	35		1475 - FME ...	AW 152	

Total

Invoice



40266 Junction Drive
Oakhurst, CA 93644

Phone # (559) 641-2434

Date	Invoice #
8/12/2023	27431

Bill To
Fleming-Mason Energy Cooperative Inc. 1475 - T&M Routine Maintenance
Project 1475
Week Ending 8/12/2023

Ship To

Originator	DANIELLE
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Labor Hours	Veg Manager	P.O. or TMC #	Order #	Terms	Due Date
	WES APPLGA...			Net 30	9/11/2023

Item	Description	Qty	Rate	Class	Crew	Amount
General Tree ...	CLIMBING CREW					
General Tree ...	EVAN SKAGGS: FO	40	██████	1475 - FME ...	AW 152	██████
General Tree ...	EVAN SKAGGS: FO OT	10	██████	1475 - FME ...	AW 152	██████
General Tree ...	MICAH MEADOWS: TB	40	██████	1475 - FME ...	AW 152	██████
General Tree ...	MICAH MEADOWS: TB OT	10	██████	1475 - FME ...	AW 152	██████
General Tree ...	PICKUP W/SAW	50	██████	1475 - FME ...	AW 152	██████

Total						\$20,058.15
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Originator: _____ Tracker: _____ Reviewer: _____ Scan/Send: _____ Auditor: _____

West of Forest
9-13-23

[Handwritten Signature]

Invoice



40266 Junction Drive
Oakhurst, CA 93644

Phone # (559) 641-2434

Date	Invoice #
8/5/2023	27430

Fleming - Mason Energy

Ck Date 9/21/23

Ck No. 96421

Bill To
Fleming-Mason Energy Cooperative Inc. 1475 - T&M Routine Maintenance
Project 1475
Week Ending 8/5/2023

Ship To	Vnd No. <u>15536</u>	Acct Mo. <u>8</u>
Acct No. <u>593.10</u>	Item ID <u>CTEL 17</u>	Amt. <u>16,996.90</u>
Rec'v Rpt <u>OK</u>		

Originator	DANIELLE
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Labor Hours	Veg Manager	P.O. or TMC #	Order #	Terms	Due Date
				Net 30	9/4/2023

Item	Description	Qty	Rate	Class	Crew	Amount
General Tree ...	FLEMING-MASON ENERGY TREE WORK VANCEBURG CIRCUIT		0.00	1475 - FME ...		0.00
General Tree ...	BUCKET CREW					
General Tree ...	CARL HARLOW: FO	20		1475 - FME ...	AW 152	
General Tree ...	SHIRLEY HARLOW: GA	40		1475 - FME ...	AW 152	
General Tree ...	SHIRLEY HARLOW: GA OT	10		1475 - FME ...	AW 152	
General Tree ...	ANDREW RAUCH: OP	40		1475 - FME ...	AW 152	
General Tree ...	ANDREW RAUCH: OP OT	10		1475 - FME ...	AW 152	
General Tree ...	JOHN ALCORN: OP	20		1475 - FME ...	AW 152	
General Tree ...	TRIM LIFTW/DUMP BOX 52-55 FT W/SAWS	24		1475 - FME ...	AW 152	
General Tree ...	PICKUP 4X4 W/SAWS	50		1475 - FME ...	AW 152	
General Tree ...	CHIP CREW					
General Tree ...	THOMAS BABBITT: FO	40		1475 - FME ...	AW 152	
General Tree ...	THOMAS BABBITT: FO OT	10		1475 - FME ...	AW 152	
General Tree ...	MICAH MEADOWS: TB	40		1475 - FME ...	AW 152	
General Tree ...	MICAH MEADOWS: TB OT	10		1475 - FME ...	AW 152	
General Tree ...	SPLIT DUMP MIN 12 CU YARD DUMP W/SAWS	46		1475 - FME ...	AW 152	
General Tree ...	CHIPPER	5		1475 - FME ...	AW 152	
General Tree ...	BIGFOOT CREW					
General Tree ...	DAVID STEVENS: FO	40		1475 - FME ...	AW 152	
General Tree ...	EVAN SKAGGS: FO	40		1475 - FME ...	AW 152	
General Tree ...	EVAN SKAGGS: FO OT	10		1475 - FME ...	AW 152	
General Tree ...	AVELON ELLIOTT: TA	40		1475 - FME ...	AW 152	
General Tree ...	AVELON ELLIOTT: TA OT	10		1475 - FME ...	AW 152	
General Tree ...	PICKUP WITH SAWS	50		1475 - FME ...	AW 152	

Total						\$16,996.90
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Originator: _____ Tracker: _____ Reviewer: _____ Scan/Send: _____ Auditor: _____

Week of August
9-13-23

Bdell

Invoice



ARBOR
WORKS LLC

40266 Junction Drive
Oakhurst, CA 93644

Phone # (559) 641-2434

Date	Invoice #
8/26/2023	27657

Fleming - Mason Energy

Chk Date 9/21/23

Chk No. 96421

Bill To
Fleming-Mason Energy Cooperative Inc. 1475 - T&M Routine Maintenance
Project 1475
Week Ending 8/26/2023

Ship To: No. <u>15536</u>	Acct. No. <u>8</u>
<u>593.10</u>	<u>CTEL 17</u>
	<u>26,020.62</u>
Rec'd By: <u>ef</u>	

Originator	DANIELLE
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Labor Hours	Veg Manager	P.O. or TMC #	Order #	Terms	Due Date
	WES APPLGA...			Net 30	9/25/2023

Item	Description	Qty	Rate	Class	Crew	Amount
General Tree ...	FLEMING-MASON ENERGY TREE WORK VANCEBURG CIRCUIT		0.00	1475 - FME ...		0.00
General Tree ...	BUCKET CREW					
General Tree ...	CARL HARLOW: FO	30		1475 - FME ...	AW 152	
General Tree ...	SHIRLEY HARLOW: GA	30		1475 - FME ...	AW 152	
General Tree ...	ANDREW RAUCH: OP	20		1475 - FME ...	AW 152	
General Tree ...	JOHN ACORN: OP	30		1475 - FME ...	AW 152	
General Tree ...	JAMES BROWN: TA	10		1475 - FME ...	AW 152	
General Tree ...	JAMES BROWN: TA OT	2		1475 - FME ...	AW 152	
General Tree ...	AVELON ELLIOT: TA	10		1475 - FME ...	AW 152	
General Tree ...	AVELON ELLIOT: TA OT	2		1475 - FME ...	AW 152	
General Tree ...	TRIM LIFTW/DUMP BOX 52-55 FT W/SAWS	40		1475 - FME ...	AW 152	
General Tree ...	PICKUP 4X4 W/SAWS	30		1475 - FME ...	AW 152	
General Tree ...	WINCH CHIPPER	4		1475 - FME ...	AW 152	
General Tree ...	CHIP CREW					
General Tree ...	THOMAS BABBITT: FO	40		1475 - FME ...	AW 152	
General Tree ...	THOMAS BABBITT: FO OT	2		1475 - FME ...	AW 152	
General Tree ...	MATTHEW FLINDERS: TB	40		1475 - FME ...	AW 152	
General Tree ...	MATTHEW FLINDERS: TB OT	2		1475 - FME ...	AW 152	
General Tree ...	JAMES BROWN: TA	30		1475 - FME ...	AW 152	
General Tree ...	SPLIT DUMP MIN 12 CU YARD DUMP W/SAWS	10		1475 - FME ...	AW 152	0
General Tree ...	WINCH CHIPPER	4	0	1475 - FME ...	AW 152	0
General Tree ...	SPLIT DUMP MIN 12CU YARD DUMP W/SAWS	30		1475 - FME ...	AW 152	0
General Tree ...	BIGFOOT CREW					
General Tree ...	DAVID STEVENS: FO	40		1475 - FME ...	AW 152	

Total

Invoice



ARBOR
WORKS LLC

40266 Junction Drive
Oakhurst, CA 93644

Phone # (559) 641-2434

Date	Invoice #
8/26/2023	27657

Bill To
Fleming-Mason Energy Cooperative Inc. 1475 - T&M Routine Maintenance
Project 1475
Week Ending 8/26/2023

Ship To

Originator	DANIELLE
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Labor Hours	Veg Manager	P.O. or TMC #	Order #	Terms	Due Date
	WES APPLIGA...			Net 30	9/25/2023

Item	Description	Qty	Rate	Class	Crew	Amount
General Tree ...	AVELON ELLIOTT: TA	20		1475 - FME ...	AW 152	
General Tree ...	ADRIAN COX: TB	40		1475 - FME ...	AW 152	
General Tree ...	ADRIAN COX: TB OT	2		1475 - FME ...	AW 152	
General Tree ...	BUCKET TRUCK 60' W/FLOATATION TIRES, 4X4	40		1475 - FME ...	AW 152	
General Tree ...	CLIMBING CREW					
General Tree ...	EVAN SKAGGS: FO	40		1475 - FME ...	AW 152	
General Tree ...	EVAN SKAGGS: FO OT	2		1475 - FME ...	AW 152	
General Tree ...	MICAH MEADOWS: TB	40		1475 - FME ...	AW 152	
General Tree ...	MICAH MEADOWS: TB OT	2		1475 - FME ...	AW 152	
General Tree ...	JOSHUA HAMPTON: TB	40		1475 - FME ...	AW 152	
General Tree ...	JOSHUA HAMPTON: TB OT	2		1475 - FME ...	AW 152	
General Tree ...	PICKUP W/SAW	42		1475 - FME ...	AW 152	
General Tree ...	MACHINE CREW					
General Tree ...	CARL HARLOW: FO	10		1475 - FME ...	AW 152	
General Tree ...	CARL HARLOW: FO OT	10		1475 - FME ...	AW 152	
General Tree ...	SHIRLEY HARLOW: GA	10		1475 - FME ...	AW 152	
General Tree ...	SHIRLEY HARLOW: GA OT	10		1475 - FME ...	AW 152	
General Tree ...	ANDREW RAUCH: OP	10		1475 - FME ...	AW 152	
General Tree ...	ANDREW RAUCH: OP OT	10		1475 - FME ...	AW 152	
General Tree ...	JOHN ALCORN: OP	10		1475 - FME ...	AW 152	
General Tree ...	JOHN ALCORN: OP OT	10		1475 - FME ...	AW 152	
General Tree ...	SIDE TRIMMING EQUIPMENT	20		1475 - FME ...	AW 152	
General Tree ...	PICKUP W/SAWS	20		1475 - FME ...	AW 152	

Total						\$26,020.62
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Originator: _____ Tracker: _____ Reviewer: _____ Scan/Send: _____ Auditor: _____

Invoice



**ARBOR
WORKS LLC**

40266 Junction Drive

Phone # (559) 641-2434

Date	Invoice #
7/15/2023	27191

Bill To Fleming-Mason Energy Cooperative Inc. 1475 - T&M Routine Maintenance Project 1475 Week Ending 7/15/2023	Fleming - Mason Energy Ck Date <u>8/24/23</u> Ck No. <u>96259</u> Vnd No. <u>15536</u> Acct No. <u>593.10</u> Recv <i>[Signature]</i>	Ship To Acct. Mo. <u>7</u> Amt. <u>12,147.35</u> CTEL <u>17</u>
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				Originator	DANIELLE
Labor Hours	Veg Manager	P.O. or TMC #	Order #	Terms	Due Date
				Net 30	8/14/2023

Item	Description	Qty	Rate	Class	Crew	Amount
General Tree ...	FLEMING-MASON ENERGY TREE WORK VANCEBURG CIRCUIT		0.00	1475 - FME ...		0.00
General Tree ...	BUCKET CREW					
General Tree ...	CREW LEADER	35		1475 - FME ...	AW 152	
General Tree ...	TRIMMER B	25		1475 - FME ...	AW 152	
General Tree ...	GROUNDMAN A	45		1475 - FME ...	AW 152	
General Tree ...	TRIM LIFTW/DUMP BOX 52-55 FT W/SAWS	45		1475 - FME ...	AW 152	
General Tree ...	MACHINE CREW					
General Tree ...	CREW LEADER	40		1475 - FME ...	AW 152	
General Tree ...	CREW LEADER OT	5		1475 - FME ...	AW 152	
General Tree ...	GROUNDMAN A	40		1475 - FME ...	AW 152	
General Tree ...	GROUNDMAN A OT	5		1475 - FME ...	AW 152	
General Tree ...	OPERATOR	80		1475 - FME ...	AW 152	
General Tree ...	OPERATOR OT	10		1475 - FME ...	AW 152	
General Tree ...	PICK UP 4X4, W/SAWS	45		1475 - FME ...	AW 152	

Wendy [Signature]
8-17-2023

[Signature]

Total						\$12,147.35
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Originator: _____ Tracker: _____ Reviewer: _____ Scan/Send: _____ Auditor: _____

Invoice



40266 Junction Drive

Phone # (559) 641-2434

Date	Invoice #
7/29/2023	27193

Bill To	Fleming - Mason Energy	Ship To
Fleming-Mason Energy Cooperative Inc. 1475 - T&M Routine Maintenance	Ck Date <u>8/24/23</u> Ck No. <u>96259</u> Vnd No. <u>15536</u> Acct. No. <u>593.10</u>	Acct. Mo. <u>7</u> Amt. <u>13,776.80</u>
Project 1475	<u>CTC 17</u>	
Week Ending 7/29/2023	<u>dk</u>	
Rec'v Rpt		

Originator DANIELLE

Labor Hours	Veg Manager	P.O. or TMC #	Order #	Terms	Due Date
				Net 30	8/28/2023

Item	Description	Qty	Rate	Class	Crew	Amount
General Tree ...	FLEMING-MASON ENERGY TREE WORK VANCEBURG CIRCUIT		0.00	1475 - FME ...		0.00
General Tree ...	BUCKET CREW					
General Tree ...	CREW LEADER	34		1475 - FME ...	AW 152	
General Tree ...	GROUNDMAN A	34		1475 - FME ...	AW 152	
General Tree ...	OPERATOR	68		1475 - FME ...	AW 152	
General Tree ...	TRIM LIFTW/DUMP BOX 52-55 FT W/SAWS	30		1475 - FME ...	AW 152	
General Tree ...	PICKUP 4X4 W/SAWS	34		1475 - FME ...	AW 152	
General Tree ...	MECHANICAL ROW MOWER 300 HP	2		1475 - FME ...	AW 152	
General Tree ...	BIGFOOT CREW					
General Tree ...	CREW LEADER	60		1475 - FME ...	AW 152	
General Tree ...	TRIMMER A	34		1475 - FME ...	AW 152	
General Tree ...	BUCKET TRUCK 60' W/FLOTATION TIRES 4X4	4		1475 - FME ...	AW 152	
General Tree ...	PICK UP 4X4, W/SAWS	34		1475 - FME ...	AW 152	
General Tree ...	CHIP CREW					
General Tree ...	CREW LEADER	34		1475 - FME ...	AW 152	
General Tree ...	TRIMMER B	34		1475 - FME ...	AW 152	
General Tree ...	SPLIT DUMP MIN 12 CU YARD DUMP W/SAWS	34		1475 - FME ...	AW 152	
General Tree ...	CHIPPER	4		1475 - FME ...	AW 152	

Wendy J. Aronson

[Signature]

8-17-2023

Total \$13,776.80

Originator: _____ Tracker: _____ Reviewer: _____ Scan/Send: _____ Auditor: _____

Fleming-Mason Timesheets

Contractor: ArborWorks	Crew No.: AW	AW152	PO No.:	Week Ending: 7/29/23	Page of
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Contract Type: T&M	UNIT	FIRM PRICE	Foreman's Signature: Thomas Babbitt									
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EMPLOYEE NO.	EMPLOYEE NAME	Class	CONTR CODE	SUN	MON	TUE	WED	THU	FRI	SAT	ST TOTAL	OT TOTAL	TOTAL HOURS	HOL	VAC	OTH
4093	Thomas Babbitt	FO			6	10		10	8		34		34			
4078	Micah Meadows	TB			6	10		10	8		34		34			
TOTAL LABOR HOURS ->																

EQUIPMENT NO.	EQUIPMENT DESCRIPTION	CODE	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL HOURS	Remarks:
549	F550 w/ Dump bed			6	10		10	8		34	
	Winch Chipper										
E-208	Chipper			DR	DR		DR	DR		4 Days	
TOTAL EQUIPMENT HOURS ->											

BILLABLE EXPENSE

ENTER DESCRIPTION AND AMOUNT: CHECK HERE →

WORK ACTIVITY											HERBICIDE	
DAY OF WEEK	Circuit	Street				Trim	Cut	Brush	Y	N		
Sun												
MON	Vanceburg							X				
TUES	Vanceburg							X				
WED												
THURS	vanceburg							X				
FRI	vanceburg							X				
SAT												

Fleming-Mason Timesheets

Contractor: ArborWorks	Crew No.: AW AW152	PO No.:	Week Ending: 7/29/23	Page of
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Contract Type: T&M	UNIT	FIRM PRICE	Foreman's Signature: David Stevens
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EMPLOYEE NO.	EMPLOYEE NAME	Class	CONTR CODE	SUN	MON	TUE	WED	Thurs	Fri	SAT	ST TOTAL	OT TOTAL	TOTAL HOURS	HOL	VAC	OTH
4084	David Stevens	FO			6	10		10	0		26		26			
4098	Evan Skaggs	FO			6	10		10	10		34		34			
4094	Avelon Elliott	TA			6	10		10	0		34		26			
TOTAL LABOR HOURS -->																

EQUIPMENT NO.	EQUIPMENT DESCRIPTION	CODE	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL HOURS	Remarks:
547	BigFoot			4	0	0	0	0		4	
	Pick up w/ Saws			6	10		10	8		34	
TOTAL EQUIPMENT HOURS ->											

BILLABLE EXPENSE

ENTER DESCRIPTION AND AMOUNT: CHECK HERE

WORK ACTIVITY											HERBICIDE	
DAY OF WEEK	Circuit	Street					Trim	Cut	Brush		Y	N
Sun												
MON	Vanceburg						X					
TUES	Vanceburg						X					
WED												
THURS	Vanceburg						X					
FRI	Vanceburg						X					
SAT												

Fleming Mason
P. O. Drawer 328
Flemingsburg, KY 41041

Week Ending 7-29-23 Crew Number AW 152

Date	Authority No.	Authorized By	Street or Location	Trim	Cut	Brush
			Vanceburg Cir			

	Class	Sun	Mon	Tues	Wed	Thur	Fri	Sat	Total
Foreman Jim Harlow	GF		6	10	off for funeral	10	8		34
Carl Harlow	F		6	10	off for funeral	10	8		34
Andrew Rauch	O		6	10	A	10	8		34
John Alcorn	O		6	10	off for funeral	10	8		34
Shirley Harlow	OT		6	10	off for funeral	10	8		34
Thomas Babbitt	F		6	10	A	10	8		34
David Stevens	F		6	10	A	10	A		26
Micah meadows	C		6	10	A	10	8		34
Evan Skaggs	C		6	10	A	10	8		34
Truck No. Lonnie Elliott	F		6	10	A	10	A		26
Truck No. BKT 499			2	10		10	8		30
Chipper No. Chip Truck			6	10		10	8		34
Power Saw BKT Flat Bed			4						4
Power Saw Chipper			6	10		10	8		34
Power Saw Rental truck			6	10		10	8		34
Rental truck			6	10		10	8		34

Invoice



40266 Junction Drive

Date	Invoice #
7/22/2023	27192

Phone # (559) 641-2434

Bill To Fleming-Mason Energy Cooperative Inc. 1475 - T&M Routine Maintenance	Ship To
Ck Date <u>8/24/23</u> Ck No. <u>96259</u> Vnd No. <u>15536</u> Acct No. <u>593.10</u> Project <u>1475</u> Week Ending <u>7/22/2023</u>	Acct. Mo. <u>7</u> Amt. <u>19371.80</u>
Recv'd <u>[Signature]</u>	Originator DANIELLE

Labor Hours	Veg Manager	P.O. or TMC #	Order #	Terms	Due Date
				Net 30	8/21/2023

Item	Description	Qty	Rate	Class	Crew	Amount
General Tree ...	FLEMING-MASON ENERGY TREE WORK VANCEBURG CIRCUIT		0.00	1475 - FME ...		0.00
General Tree ...	BUCKET CREW					
General Tree ...	CREW LEADER	40		1475 - FME ...	AW 152	
General Tree ...	CREW LEADER OT	10		1475 - FME ...		
General Tree ...	GROUNDMAN A	40		1475 - FME ...	AW 152	
General Tree ...	GROUNDMAN A OT	10		1475 - FME ...	AW 152	
General Tree ...	OPERATOR	80		1475 - FME ...	AW 152	
General Tree ...	OPERATOR OT	10		1475 - FME ...	AW 152	
General Tree ...	TRIM LIFTW/DUMP BOX 52-55 FT W/SAWS	38		1475 - FME ...	AW 152	
General Tree ...	PICKUP 4X4 W/SAWS	40		1475 - FME ...	AW 152	
General Tree ...	CHIPPER	3		1475 - FME ...	AW 152	
General Tree ...	MECHANICAL ROW MOWER 300 HP	2		1475 - FME ...	AW 152	
General Tree ...	F550 CHIP TRUCK	20		1475 - FME ...	AW 152	
General Tree ...	BIGFOOT CREW					
General Tree ...	TRIMMER A	130		1475 - FME ...	AW 152	
General Tree ...	TRIMMER A OT	20		1475 - FME ...	AW 152	
General Tree ...	TRIMMER B	40		1475 - FME ...	AW 152	
General Tree ...	GROUNDMAN A	40		1475 - FME ...	AW 152	
General Tree ...	GROUNDMAN A OT	10		1475 - FME ...	AW 152	
General Tree ...	BUCKET TRUCK 60' W/FLOTATION TIRES 4X4	20		1475 - FME ...	AW 152	
General Tree ...	PICK UP 4X4, W/SAWS	50		1475 - FME ...	AW 152	

Wade J. [Signature]
8-17-2023

[Signature]

Total	\$19,371.80
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Originator: _____ Tracker: _____ Reviewer: _____ Scan/Send: _____ Auditor: _____

Timecard W	Timecard Worked	Projects Descripti	Clock Full Code	Payroll Name	File Number	Position Stat	Payroll Pay Dat	DBL	MI	REGULAR_	OVERTIM	Total Hou	Job Title	Description	Union Local Code
1475	SE Routine Maintenance	FME	AW152	Alcorn, John H	004083	Active	07/17/2023	0.00	10.00	0.00	0.00	10.00	Non Union	Ground Support	
1475	SE Routine Maintenance	FME	AW152	Babbitt, Thomas	004093	Active	07/17/2023	0.00	10.00	0.00	0.00	10.00	Non Union	Ground Support	
1475	SE Routine Maintenance	FME	AW152	Elliott, Avlon Frankie	004094	Active	07/17/2023	0.00	10.00	0.00	0.00	10.00	Non Union	Climber/Trimmer 3	
1475	SE Routine Maintenance	FME	AW152	Harlow, Carl Anthony	004076	Active	07/17/2023	0.00	10.00	0.00	0.00	10.00	Non Union	Ground Support	
1475	SE Routine Maintenance	FME	AW152	Harlow, James M	004074	Active	07/17/2023	0.00	10.00	0.00	0.00	10.00	General	Foreperson	
1475	SE Routine Maintenance	FME	AW152	Harlow, Shirley Lee	004075	Active	07/17/2023	0.00	10.00	0.00	0.00	10.00	Non Union	Ground Support	
1475	SE Routine Maintenance	FME	AW152	Meadows, Micah Jessee	004078	Active	07/17/2023	0.00	10.00	0.00	0.00	10.00	Non Union	Climber/Trimmer 1	
1475	SE Routine Maintenance	FME	AW152	Rauch, Andrew Scott	004077	Active	07/17/2023	0.00	10.00	0.00	0.00	10.00	Non Union	Foreperson without CDL	
1475	SE Routine Maintenance	FME	AW152	Skaggs, Evan Davis	004098	Active	07/17/2023	0.00	10.00	0.00	0.00	10.00	Non Union	Climber/Trimmer 3	
1475	SE Routine Maintenance	FME	AW152	Stevens, David Michael	004084	Active	07/17/2023	0.00	10.00	0.00	0.00	10.00	Non Union	Climber/Trimmer 3	
1475	SE Routine Maintenance	FME	AW152	Williams, Christy	004099	Terminated	07/17/2023	0.00	10.00	0.00	0.00	10.00	Non Union	Climber/Trimmer 3	
1475	SE Routine Maintenance	FME	AW152	Alcorn, John H	004083	Active	07/18/2023	0.00	10.00	0.00	0.00	10.00	Non Union	Ground Support	
1475	SE Routine Maintenance	FME	AW152	Babbitt, Thomas	004093	Active	07/18/2023	0.00	10.00	0.00	0.00	10.00	Non Union	Ground Support	
1475	SE Routine Maintenance	FME	AW152	Elliott, Avlon Frankie	004094	Active	07/18/2023	0.00	10.00	0.00	0.00	10.00	Non Union	Climber/Trimmer 3	
1475	SE Routine Maintenance	FME	AW152	Harlow, Carl Anthony	004076	Active	07/18/2023	0.00	10.00	0.00	0.00	10.00	Non Union	Ground Support	
1475	SE Routine Maintenance	FME	AW152	Harlow, James M	004074	Active	07/18/2023	0.00	10.00	0.00	0.00	10.00	General	Foreperson	
1475	SE Routine Maintenance	FME	AW152	Harlow, Shirley Lee	004075	Active	07/18/2023	0.00	10.00	0.00	0.00	10.00	Non Union	Ground Support	
1475	SE Routine Maintenance	FME	AW152	Meadows, Micah Jessee	004078	Active	07/18/2023	0.00	10.00	0.00	0.00	10.00	Non Union	Climber/Trimmer 1	
1475	SE Routine Maintenance	FME	AW152	Rauch, Andrew Scott	004077	Active	07/18/2023	0.00	10.00	0.00	0.00	10.00	Non Union	Foreperson without CDL	
1475	SE Routine Maintenance	FME	AW152	Skaggs, Evan Davis	004098	Active	07/18/2023	0.00	10.00	0.00	0.00	10.00	Non Union	Climber/Trimmer 3	
1475	SE Routine Maintenance	FME	AW152	Stevens, David Michael	004084	Active	07/18/2023	0.00	10.00	0.00	0.00	10.00	Non Union	Climber/Trimmer 3	
1475	SE Routine Maintenance	FME	AW152	Alcorn, John H	004083	Active	07/19/2023	0.00	10.00	0.00	0.00	10.00	Non Union	Ground Support	
1475	SE Routine Maintenance	FME	AW152	Babbitt, Thomas	004093	Active	07/19/2023	0.00	10.00	0.00	0.00	10.00	Non Union	Ground Support	
1475	SE Routine Maintenance	FME	AW152	Elliott, Avlon Frankie	004094	Active	07/19/2023	0.00	10.00	0.00	0.00	10.00	Non Union	Climber/Trimmer 3	
1475	SE Routine Maintenance	FME	AW152	Harlow, Carl Anthony	004076	Active	07/19/2023	0.00	10.00	0.00	0.00	10.00	Non Union	Ground Support	
1475	SE Routine Maintenance	FME	AW152	Harlow, James M	004074	Active	07/19/2023	0.00	10.00	0.00	0.00	10.00	General	Foreperson	
1475	SE Routine Maintenance	FME	AW152	Harlow, Shirley Lee	004075	Active	07/19/2023	0.00	10.00	0.00	0.00	10.00	Non Union	Ground Support	
1475	SE Routine Maintenance	FME	AW152	Meadows, Micah Jessee	004078	Active	07/19/2023	0.00	10.00	0.00	0.00	10.00	Non Union	Climber/Trimmer 1	
1475	SE Routine Maintenance	FME	AW152	Rauch, Andrew Scott	004077	Active	07/19/2023	0.00	10.00	0.00	0.00	10.00	Non Union	Foreperson without CDL	
1475	SE Routine Maintenance	FME	AW152	Skaggs, Evan Davis	004098	Active	07/19/2023	0.00	10.00	0.00	0.00	10.00	Non Union	Climber/Trimmer 3	
1475	SE Routine Maintenance	FME	AW152	Stevens, David Michael	004084	Active	07/19/2023	0.00	10.00	0.00	0.00	10.00	Non Union	Climber/Trimmer 3	
1475	SE Routine Maintenance	FME	AW152	Alcorn, John H	004083	Active	07/20/2023	0.00	10.00	0.00	0.00	10.00	Non Union	Ground Support	
1475	SE Routine Maintenance	FME	AW152	Babbitt, Thomas	004093	Active	07/20/2023	0.00	10.00	0.00	0.00	10.00	Non Union	Ground Support	
1475	SE Routine Maintenance	FME	AW152	Harlow, Carl Anthony	004076	Active	07/20/2023	0.00	10.00	0.00	0.00	10.00	Non Union	Ground Support	
1475	SE Routine Maintenance	FME	AW152	Harlow, James M	004074	Active	07/20/2023	0.00	10.00	0.00	0.00	10.00	General	Foreperson	
1475	SE Routine Maintenance	FME	AW152	Harlow, Shirley Lee	004075	Active	07/20/2023	0.00	10.00	0.00	0.00	10.00	Non Union	Ground Support	
1475	SE Routine Maintenance	FME	AW152	Rauch, Andrew Scott	004077	Active	07/20/2023	0.00	10.00	0.00	0.00	10.00	Non Union	Foreperson without CDL	
1475	SE Routine Maintenance	FME	AW152	Skaggs, Evan Davis	004098	Active	07/20/2023	0.00	10.00	0.00	0.00	10.00	Non Union	Climber/Trimmer 3	
1475	SE Routine Maintenance	FME	AW152	Stevens, David Michael	004084	Active	07/20/2023	0.00	10.00	0.00	0.00	10.00	Non Union	Climber/Trimmer 3	
1475	SE Routine Maintenance	FME	AW152	Alcorn, John H	004083	Active	07/21/2023	0.00	0.00	10.00	0.00	10.00	Non Union	Ground Support	
1475	SE Routine Maintenance	FME	AW152	Babbitt, Thomas	004093	Active	07/21/2023	0.00	0.00	10.00	0.00	10.00	Non Union	Ground Support	
1475	SE Routine Maintenance	FME	AW152	Elliott, Avlon Frankie	004094	Active	07/21/2023	0.00	10.00	0.00	0.00	10.00	Non Union	Climber/Trimmer 3	
1475	SE Routine Maintenance	FME	AW152	Harlow, Carl Anthony	004076	Active	07/21/2023	0.00	0.00	10.00	0.00	10.00	Non Union	Ground Support	
1475	SE Routine Maintenance	FME	AW152	Harlow, James M	004074	Active	07/21/2023	0.00	0.00	10.00	0.00	10.00	General	Foreperson	
1475	SE Routine Maintenance	FME	AW152	Harlow, Shirley Lee	004075	Active	07/21/2023	0.00	0.00	10.00	0.00	10.00	Non Union	Ground Support	
1475	SE Routine Maintenance	FME	AW152	Skaggs, Evan Davis	004098	Active	07/21/2023	0.00	0.00	10.00	0.00	10.00	Non Union	Climber/Trimmer 3	
1475	SE Routine Maintenance	FME	AW152	Stevens, David Michael	004084	Active	07/21/2023	0.00	0.00	10.00	0.00	10.00	Non Union	Climber/Trimmer 3	
1475	SE Routine Maintenance	FME	AW152	Meadows, Micah Jessee	004078	Active	07/21/2023	0.00	10.00	0.00	0.00	10.00	Non Union	Climber/Trimmer 1	

Fleming-Mason Timesheets

Contractor: ArborWorks	Crew No.: AW AW152	PO No.:	Week Ending: 7/22/23
Contract Type: T&M UNIT		FIRM PRICE	
Foreman's Signature: David Stevens		Page of	

EMPLOYEE NO.	EMPLOYEE NAME	Class	CONTR CODE	SUN	MON	TUE	WED	Thurs	Fri	SAT	ST TOTAL	OT TOTAL	TOTAL HOURS	HOL	VAC	OTH
					Carl Harlow	FO			10	10	10	10	10		40	10
	Andrew Rauch	OP			10	10	10	10	0		40		40			
	John Alcorn	OP			10	10	10	10	10		40	10	50			
	Shirley Harlow	GA			10	10	10	10	10		40	10	50			
TOTAL LABOR HOURS ->																

EQUIPMENT NO.	EQUIPMENT DESCRIPTION	CODE	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL HOURS	Remarks:
			499	Bucket 55'			10	0	10	8	
	Pick up w/ saws			10	10	10	10			40	
E-199	Barko Mower					2				2	
549	F550 Chip Truck					10	10	10		20	
E-208	Chipper					DR	DR	DR		3 Days	
TOTAL EQUIPMENT HOURS ->											

BILLABLE EXPENSE

ENTER DESCRIPTION AND AMOUNT: _____ CHECK HERE _____

WORK ACTIVITY											HERBICIDE	
DAY OF	WEEK	Circuit	Street				Trim	Cut	Brush	Y	N	
Sun												
MON		Vanceburg					X					
TUES		Vanceburg					X					
WED		Vanceburg					X					
THURS		Vanceburg					X					
FRI		Vanceburg					X					
SAT												

