

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

1016

ASPLUNDH TREE EXPERT CO

473,958.70

ASPLUNDH

Week Ending 04/08/2023 Invoice Date 04/21/2023 Invoice Number 61151323

Customer #: 010610 Contract #: Z036962 P.O. #

Invoice

ASPLUNDH TREE EXPERT, LLC
708 BLAIR MILL ROAD
WILLOW GROVE, PA 19090

Crew #: 059134 DENNEY, CYRIL
Ref #: 12948894

REMIT TO: P.O. BOX 532729
Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
Component #: Z036963 Project #: 24848

BILL TO: FLEMING-MASON ENERGY COOP
ACCOUNTS PAYABLE
1449 ELIZAVILLE RD
FLEMINGSBURG, KY 41041-0000

Req #: FLEMING MASON ENERGY T&M
Tracking: 0593107 Control: 100780023
Location:

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	40.000	HR		
TRIMMER A	10.000	HR		
GROUNDMAN	40.000	HR		
TOTAL LABOR	90.000	HR		\$3,023.10
DISC CHIPPER	30.000	HR		
4X4 MINI SPLIT W/WINCH	40.000	HR		
TOTAL EQUIPMENT	70.000	HR		\$872.00
SUBTOTAL				\$3,895.10

Fleming - Mason Energy
Chk Date 4/27/23
Chk No. 95438
Vnd No. 1014 Acct. Mo. 4
Acct No. 593.10 Amt. 3895.10
Rec'd For af

Wendy J. Arlynt
4-18-23

B. L. L.

Company:	Asplundh Tree Expert, LLC	Customer:	FLEMING-MASON ENERGY	Customer #:	010810	Personnel:	DENNEY, CYRIL	State:	KY	WEEKLY TIMESHEET REPORT	
Co. Crew #:	059134	Customer #:	010810	Type of Crew:	Tree	Supervisor:	HIENEMAN, GREGORY	County:		Form T2000	
Contract #:	0593107 T	Cust. Contact:	ACCOUNTS PAYABLE	Type of Work:	ATE - TREE TRIMMING	Supervisor:	KING, GILBERT	City:		Timesheet #:	100780023
Type of Billing:	STANDARD	1449 ELIZAVILLE RD	P.O. #:			Manager:	HOLDER, JEFFERY	District:		Week Ending:	04/08/2023
Project #:	14848	FLEMINGSBURG	KY	41041	Requisition #:		Work Location:		Status:	Final	

Labor														
List #	Emp. Name	Code	Pay Rate	TRK	OT	OT	Sub	Mon	Tue	Wed	Thu	Fri	Sat	Total
3182	DENNEY, CYRIL	F		40.00				10.00	10.00	10.00	10.00			40.00
2033	ELLIOTT, AVLON	F		10.00				10.00						10.00
0327	FLINDERS, MATTHEW	GM		40.00				10.00	10.00	10.00	10.00			40.00
Total				90.00				30.00	30.00	30.00	30.00			90.00

Equipment													
Equip #	Equipment Description	Code	Sub	Mon	Tue	Wed	Thu	Fri	Sat	Total			
4553806	VERMEER BC108000	455		10.00	10.00	10.00				30.00			
7524516	FORD F550	752		10.00	10.00	10.00	10.00			40.00			
Total				20.00	20.00	20.00	10.00			70.00			

Chemicals / Materials
Expenses
Notes
Activity
Locations

Remarks



Invoice

Week Ending 03/25/2023 Invoice Date 03/31/2023 Invoice Number 59Z44823
 Customer #: 010610 Contract # Z036962 P.O. #

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA 19090

Crew #: 059126 HYLANDER, AARON
 Ref #: 12916506

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
 ACCOUNTS PAYABLE
 1449 ELIZAVILLE RD
 FLEMINGSBURG, KY 41041-0000

Req #: Tracking: 0593107 Location:
 FLEMING MASON ENERGY T&M
 Control: 100780017

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	40.000	HR		
GROUNDMAN	10.000	HR		
MACHINE OPERATOR	38.000	HR		
TOTAL LABOR	88.000	HR		\$3,181.94
GEOBOY	30.000	HR		
PICKUP 4X4	30.000	HR		
JARAFF	30.000	HR		
TOTAL EQUIPMENT	90.000	HR		\$4,848.60
SUBTOTAL				\$8,030.54

Wesley J. Anderson
 4-14-23

S. L. H.

Fleming - Mason Energy
 Ck Date 4/20/23
 Ck No. 95403
 Vnd No. 1016 Acct. Mo. 3
 Acct No. 593.10 Item ID CTEL06 Amt. 8030.54
 Recv Rpt mf

Company:	Asplundh Tree Expert, LLC	Customer:	FLEMING-MASON ENERGY	Cust Crew #:		Foreperson:	HYLANDER,AARON	State:	KY	WEEKLY TIMESHEET REPORT	
Co. Crew #:	059126	Customer #:	010610	Type of Crew:	Tree	GP:	HIEMAN,GREGORY	County:		Form F2009	
Contract #:	0593107 T	Cust. Contact:	ACCOUNTS PAYABLE	Type of Work:	ATE - TREE TRIMMING	Supervisor:	KING,GILBERT	City:		Timesheet #	100730017
Type of Billing:	STANDARD		1449 ELIZAVILLE RD	P.O. #:		Manager:	HOLDER,JEFFERY	District:		Week Ending:	03/25/2023
Project #:	24843	FLEMINGSBURG	KY	41043	Requisition #:		Work Location:			Status:	Final

Labor														
Emp #	Emp Name	Code	Pay Rate	ST	OT	OT	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
2420	HYLANDER, AARON	F	40.00					10.00	10.00	10.00	10.00			40.00
8589	HYLANDER, CHASE	GM	10.00						10.00					10.00
4652	SUTTON, GREGORY	OP	38.00					10.00	10.00	10.00	8.00			38.00
Total				88.00				30.00	30.00	20.00	18.00			88.00

Equipment										
Equip #	Equipment Description	Code	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
1259606	GEBOY WHEEL	125		10.00	10.00	10.00				30.00
7239764	GMC SIERRA2500	723		10.00	10.00	10.00				30.00
7498613	JARRAFF 4WHEELDRIVE	749		10.00	10.00	10.00				30.00
Total				30.00	30.00	30.00				90.00

Chemicals / Materials
Expenses
Units
Activity
Locations

Remarks

ASPLUNDH

Invoice

Week Ending 03/25/2023 Invoice Date 03/31/2023 Invoice Number 59Z44623
 Customer #: 010610 Contract # Z036962 P.O. #

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA 19090

Crew #: 059134 DENNEY,CYRIL
 Ref #: 12916249

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
 ACCOUNTS PAYABLE
 1449 ELIZAVILLE RD
 FLEMINGSBURG, KY 41041-0000

Req #: Tracking: 0593107 Location:
 FLEMING MASON ENERGY T&M
 Control: 100780013

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	28.000	HR		
GROUNDMAN	27.000	HR		
GROUNDMAN	28.000	HR		
TOTAL LABOR	83.000	HR		\$2,633.80
DISC CHIPPER	20.000	HR		
4X4 MINI SPLIT W/WINCH	20.000	HR		
TOTAL EQUIPMENT	40.000	HR		\$468.40
SUBTOTAL				\$3,102.20

Victor J. Borczyk
 4-14-23

Ed Bt

Fleming - Mason Energy
 Ck Date 4/20/23
 Ck No. 95403
 Vnd No. 1016 Acct. Mo. 3
 Acct No. 593.10 Item ID CTR06 Amt. 3102.20
 Recv Rpt 44

Please call Tamara Colahan at 877-601-5256 with any billing questions.
 EOE-AA: M/F/V/D
 Process Date: 3/27/2023 6:00:08PM

Invoice Total \$3,102.20

Company:	Asplundh Tree Expert, LLC	Customer:	FLEMING-MASON ENERGY	Cust Crew #:		Foreperson:	DENNEY, CYRIL	State:	KY	WEEKLY TIMESHEET REPORT Form F2004	
Co. Crew #:	059134	Customer #:	010610	Type of Crew:	Tree	GP:	HIENEMAN, GREGORY	County:		Timesheet #:	100780013
Contract #:	0993107 T	Cust. Contact:	ACCOUNTS PAYABLE	Type of Work:	ATE - TREE TRIMMING	Supervisor:	KING, GILBERT	City:		Week Ending:	03/25/2023
Type of Billing:	STANDARD		1449 ELIZAVILLE RD	P.O. #:		Manager:	HOLDER, JEFFERY	District:		Status:	Final
Project #:	24848	FLEMINGSBURG	KY	41041	Requisition #:		Work Location:				

Labor														
Last #	Emp Name	Code	Pay Rate	ST	OT	DT	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
3182	DENNEY, CYRIL	F		28.00				10.00		10.00	8.00			28.00
0327	FLINDERS, MATTHEW	GM		27.00				10.00		10.00	7.00			27.00
8589	HYLANDER, CHASE	GM		28.00				10.00		10.00	8.00			28.00
Total				83.00				30.00		30.00	23.00			83.00

Equipment											
Equip #	Equipment Description	Code	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	
4553808	VERMEER BC1000XL	455		10.00		10.00				20.00	
7524516	FORD F550	752		10.00		10.00				20.00	
Total				20.00		20.00				40.00	

Chemicals / Materials
Expenses
Units
Activity
Locations

Remarks

ASPLUNDH

Invoice

Week Ending 04/01/2023 Invoice Date 04/07/2023 Invoice Number 60Q69723
Customer #: 010610 Contract # Z036962 P.O. #

ASPLUNDH TREE EXPERT, LLC
708 BLAIR MILL ROAD
WILLOW GROVE, PA 19090

Crew #: 059394 HIENEMAN, GREGORY T
Ref #: 12933576

REMIT TO: P.O. BOX 532729
Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
ACCOUNTS PAYABLE
1449 ELIZAVILLE RD
FLEMINGSBURG, KY 41041-0000

Req #: Tracking: 0593107 Location: FLEMING MASON ENERGY T&M
Control: 100780018

Description	Quantity	Unit	Unit Price	Total
GENERAL FOREMAN	40.000	HR		
TOTAL LABOR	40.000	HR		
PICKUP 4X4	40.000	HR		
TOTAL EQUIPMENT	40.000	HR		
SUBTOTAL				\$2,264.00

*Washed Driveway
4-14-23
Bell*

Fleming - Mason Energy
Ck Date 4/20/23
Ck No. 95403
Vnd No. 1016 Acct. Mo. 4
Acct No. 593.10 Item ID CTA.06 Amt. 2264.00
Rec'd by OCF

Please call Tamara Colahan at 877-601-5256 with any billing questions.
EOE-AA: M/F/V/D
Process Date: 4/3/2023 12:32:47PM

Invoice Total \$2,264.00

20,334.10

Company:	Asplundh Tree Expert, LLC	Customer:	FLEMING-MASON ENERGY	Cust Crew #:		Foreperson:	HIENEMAN,GREGORY T	State:	KY	WEEKLY TIMESHEET REPORT	
Co. Crew #:	059394	Customer #:	010610	Type of Crew:	Tree	GF:	HIENEMAN,GREGORY	County:		Form #0000	
Contract #:	0593107 T	Cust. Contact:	ACCOUNTS PAYABLE	Type of Work:	ATE - TREE TRIMMING	Supervisor:	KING,GILBERT	City:		Timesheet #:	100780018
Type of Billing:	STANDARD	1449 ELIZAVILLE RD		P.O. #:		Manager:	HOLDER,JEFFERY	District:		Week Ending:	04/01/2023
Project #:	24848	FLEMINGSBURG	KY	41041	Requisition #:		Work Location:		Status:	Final	

Labor														
Last 4	Empl Name	Code	Pay Rate	ST	OT	DT	Sun	Mon	Tue	Wed	Thur	Fri	Sat	Total
3386	HIENEMAN, GREGORY	GF		40.00				10.00	10.00	10.00	10.00			40.00
Total				40.00				10.00	10.00	10.00	10.00			40.00

Equipment												
Equip #	Equipment Description	Code	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total		
7237732	FORD F250	723		10.00	10.00	10.00	10.00			40.00		
Total				10.00	10.00	10.00	10.00			40.00		

Chemicals / Materials
Expenses
Units
Activity
Locations

Remarks

ASPLUNDH

Invoice

Week Ending 04/01/2023 Invoice Date 04/07/2023 Invoice Number 60Q69423
 Customer #: 010610 Contract # Z036962 P.O. #

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA 19090

Crew #: 059140 DARNELL, CLAUDE
 Ref #: 12932412

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
ACCOUNTS PAYABLE
 1449 ELIZAVILLE RD
 FLEMINGSBURG, KY 41041-0000

Req #: FLEMING MASON ENERGY T&M
 Tracking: 0593107 Control: 100780021
 Location:

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	30.000	HR	████████	████████
TRIMMER B	30.000	HR	████████	████████
TRIMMER A	30.000	HR	████████	████████
TOTAL LABOR	90.000	HR		\$3,108.60
DISC CHIPPER	30.000	HR	████████	████████
55' LIFT	30.000	HR	████████	████████
TOTAL EQUIPMENT	60.000	HR		\$792.30
 SUBTOTAL				 \$3,900.90

*Washed Analyzed
4-14-23*

L.L.L.L.O

Fleming - Mason Energy
 Ck Date 4/20/23
 Ck No. 95403
 Vnd No. 1016 Acct. Mo. 4
 Acct. No. 593.10 Item ID CTR06 Amt. 3900.90
 Rec'v Rpt. *pk*

Company:	Asplundh Tree Expert, LLC	Customer:	FLEMING-MASON ENERGY	Cust Crew #:		Preparer:	DARNELL, CLAUDE	State:	KY	WEEKLY TIMESHEET REPORT	
Co. Crew #:	05914D	Customer In:	010610	Type of Crew:	Tree	GP:	HIENEMAN, GREGORY	County:		Form 0200	
Contract #:	0593107 T	Cust. Contact:	ACCOUNTS PAYABLE	Type of Work:	ATE - TREE TRIMMING	Supervisor:	KING, GILBERT	City:		Timesheet #:	100780021
Type of Billing:	STANDARD		1449 ELIZAVILLE RD	P.O. #:		Manager:	HOLDER, JEFFERY	District:		Week Ending:	04/01/2023
Project #:	24848		FLEMINGSBURG KY 41041	Requisition #:		Work Location:				Status:	Final

Labor														
Last 4	Empl Name	Code	Pay Rate	ST	OT	DT	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
4497	DARNELL, CLAUDE	F		30.00				10.00		10.00	10.00			30.00
2211	DARNELL, RONNIE	TRB		30.00				10.00		10.00	10.00			30.00
2033	ELLIOTT, AVLON	TRA		30.00				10.00		10.00	10.00			30.00
Total					90.00			30.00		30.00	30.00			90.00

Equipment													
Equip #	Equipment Description	Code	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total			
4550778	VERMEER BC1000XL	455		10.00		10.00	10.00			30.00			
8968644	FORD F750	896		10.00		10.00	10.00			30.00			
Total				20.00		20.00	20.00			60.00			

Chemicals / Materials
Expenses
Units
Activity
Locations

Remarks

ASPLUNDH

Week Ending **04/01/2023** Invoice Date **04/07/2023** Invoice Number **60Q69623**
 Customer #: **010610** Contract # **Z036962** P.O. #

Invoice

ASPLUNDH TREE EXPERT, LLC
708 BLAIR MILL ROAD
WILLOW GROVE, PA 19090

Crew #: **059134** DENNEY,CYRIL
 Ref #: **12933046**

REMIT TO: P.O. BOX 532729
Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
ACCOUNTS PAYABLE
1449 ELIZAVILLE RD
FLEMINGSBURG, KY 41041-0000

Req #: _____
 Tracking: **0593107** **FLEMING MASON ENERGY T&M**
 Location: _____ Control: **100780020**

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	40.000	HR	████████	████████
TRIMMER A	10.000	HR	████████	████████
GROUNDMAN	40.000	HR	████████	████████
GROUNDMAN	20.000	HR	████████	████████
TOTAL LABOR	110.000	HR		\$3,580.70
DISC CHIPPER	30.000	HR	████████	████████
4X4 MINI SPLIT W/WINCH	40.000	HR	████████	████████
TOTAL EQUIPMENT	70.000	HR		\$872.00
 SUBTOTAL				 \$4,452.70

Weeks of Approval
 4-14-23
 Balbs

Fleming - Mason Energy
 Ck Date 4/20/23
 Ck No. 95403
 Vnd No. 1016 Acct. Mo. 4
 Acct No. 593.10 Item ID CTEL06 Amt. 4452.70
 Rec'd By [Signature]

Company:	Asplundh Tree Expert, LLC	Customer:	FLEMING-MASON ENERGY	Cust Crew #:		Foreperson:	DENNEY, CYRIL	State:	KY	WEEKLY TIMESHEET REPORT	
Co. Crew #:	059134	Customer #:	010610	Type of Crew:	Tree	GP:	HIENEMAN, GREGORY	County:		Farm P2000	
Contract #:	0593107 T	Cust. Contact:	ACCOUNTS PAYABLE	Type of Work:	ATE - TREE TRIMMING	Supervisor:	KING, GILBERT	City:		Timesheet #:	100780020
Type of Billing:	STANDARD		1449 ELIZAVILLE RD	P.O. #:		Manager:	HOLDER, JEFFERY	District:		Week Ending:	04/01/2023
Project #:	24848		FLEMINGSBURG KY 41041	Requisition #:		Work Location:				Status:	Final

Labor														
Last #	Emp Name	Code	Pay Rate	ST	OT	OT	Sun	Mon	Tue	Wed	Thur	Fri	Sat	Total
3182	DENNEY, CYRIL	F		40.00				10.00	10.00	10.00	10.00			40.00
2033	ELLIOTT, AVLON	TRA		10.00					10.00					10.00
0327	FLINDERS, MATTHEW	GM		40.00				10.00	10.00	10.00	10.00			40.00
8589	HYLANDER, CHASE	GM		20.00						10.00	10.00			20.00
Total				110.00				20.00	30.00	30.00	30.00			110.00

Equipment										
Equip #	Equipment Description	Code	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
4553808	VERMEER BC1000XL	455		10.00	10.00	10.00				30.00
7524516	FORD F55D	752		10.00	10.00	10.00	10.00			40.00
Total				20.00	20.00	20.00	10.00			70.00

Chemicals / Materials
Expenses
Units
Activity
Locations

Remarks

Company:	Asplundh Tree Expert, LLC	Customer:	FLEMING-MASON ENERGY	Cust. Crew #:		Foreperson:	HYLANDER, AARON	State:	KY	WEEKLY TIMESHEET REPORT Form F2000 Timesheet #: 100780019 Week Ending: 04/01/2023 Status: Final
Co. Crew #:	059126	Customer #:	010610	Type of Crew:	Tree	GP:	HIENEMAN, GREGORY	County:		
Contract #:	0593107 T	Cust. Contact:	ACCOUNTS PAYABLE	Type of Work:	ATE - TREE TRIMMING	Supervisor:	KING, GILBERT	City:		
Type of Billing:	STANDARD	1449 ELIZAVILLE RD		P.O. #:		Manager:	HOLDER, JEFFERY	District:		
Project #:	24848	FLEMINGSBURG	KY	41041	Requisition #:		Work Location:			

Labor														
Last 4	Empl Name	Code	Pay Rate	ST	OT	OT	Sun	Mon	Tue	Wed	Thur	Fri	Sat	Total
2420	HYLANDER, AARON	F		40.00				10.00	10.00	10.00	10.00			40.00
8589	HYLANDER, CHASE	GM		10.00					10.00					10.00
4652	SUTTON, GREGORY	OP		40.00				10.00	10.00	10.00	10.00			40.00
Total				90.00			20.00	30.00	20.00	20.00				90.00

Equipment													
Equip #	Equipment Description	Code	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total			
1259606	GEOBOY WHEEL	125		10.00	10.00	10.00	10.00			40.00			
7239764	GMC SIERRA2500	723		10.00	10.00	10.00	10.00			40.00			
7498613	JARRAFF 4WHEELDRIVE	749		10.00	10.00	10.00	10.00			40.00			
Total				30.00	30.00	30.00	30.00			120.00			

Chemicals / Materials
Expenses
Units
Activity
Locations

Remarks



Week Ending 03/25/2023 Invoice Date 03/31/2023 Invoice Number 59Z44723

Invoice

Customer #: 010610 Contract #: Z036962 P.O. #

ASPLUNDH TREE EXPERT, LLC
708 BLAIR MILL ROAD
WILLOW GROVE, PA 19090

Crew #: 059140 DARNELL, CLAUDE
Ref #: 12916505

REMIT TO: P.O. BOX 532729
Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
ACCOUNTS PAYABLE
1449 ELIZAVILLE RD
FLEMINGSBURG, KY 41041-0000

Req #: Tracking: 0593107 Location:
FLEMING MASON ENERGY T&M
Control: 100780016

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	40.000	HR		
TRIMMER B	40.000	HR		
TRIMMER A	30.000	HR		
TOTAL LABOR	110.000	HR		\$3,808.90
DISC CHIPPER	30.000	HR		
55' LIFT	30.000	HR		
TOTAL EQUIPMENT	60.000	HR		\$792.30
SUBTOTAL				\$4,601.20

*Very Adjust
4-13-23*

Reddy

Fleming - Mason Energy
 Ck Date 4/20/23
 Ck No. 95403
 Vnd No. 1016 Acct. Mo. 3
 Acct No. 593.10 Item ID CTEL06 Amt. 4601.20
 Rec'd By [Signature]

Please call Tamara Colahan at 877-601-5256 with any billing questions.
EOE-AA: M/F/V/D
Process Date: 3/27/2023 6:00:08PM

Invoice Total \$4,601.20

17997.94

Company:	Asplundh Tree Expert, LLC	Customer:	FLEMING-MASON ENERGY	Cust Crew #:		Foreperson:	DARNELL, CLAUDE	State:	KY	WEEKLY TIMESHEET REPORT Form F2000				
Co. Crew #:	059240	Customer #:	010610	Type of Crew:	Tree	GF:	HIENEMAN, GREGORY	County:		Timesheet #	100780016			
Contract #:	0593107 T	Cust. Contact:	ACCOUNTS PAYABLE	Type of Work:	ATE - TREE TRIMMING	Supervisor:	KING, GILBERT	City:		Week Ending:	03/25/2023			
Type of Billing:	STANDARD	1449 ELIZAVILLE RD		P.O. #:		Manager:	HOLDER, JEFFERY	District:		Status:	Final			
Project #:	24848	FLEMINGSBURG	KY	41041	Regulation #:		Work Location:							

Labor														
Last #	Emp Name	Code	Pay Rate	ST	OT	DT	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
4497	DARNELL, CLAUDE	F	40.00	40.00				10.00	10.00	10.00	10.00			40.00
2211	DARNELL, RONNIE	TRB	40.00	40.00				10.00	10.00	10.00	10.00			40.00
2033	ELLIOTT, AVLON	TRA	30.00	30.00				10.00		10.00	10.00			30.00
Total				110.00				30.00	20.00	30.00	20.00			110.00

Equipment													
Equip #	Equipment Description	Code	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total			
4550778	VERMEER BC1000XL	455		10.00	10.00	10.00				30.00			
8958544	FORD F750	896		10.00	10.00	10.00				30.00			
Total				20.00	20.00	20.00				60.00			

Chemicals / Materials
Expenses
Units
Activity
Locations

Remarks

ASPLUNDH

Week Ending 03/25/2023 Invoice Date 03/31/2023 Invoice Number 59Z44923
 Customer #: 010610 Contract # Z036962 P.O. #

Invoice

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA 19090

Crew #: 059394 HIENEMAN,GREGORY T
 Ref #: 12916947

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
 ACCOUNTS PAYABLE
 1449 ELIZAVILLE RD
 FLEMINGSBURG, KY 41041-0000

Req #: Tracking: 0593107 Location:
 FLEMING MASON ENERGY T&M
 Control: 100780011

Description	Quantity	Unit	Unit Price	Total
GENERAL FOREMAN	40.000	HR		
TOTAL LABOR	40.000	HR		
PICKUP 4X4	40.000	HR		
TOTAL EQUIPMENT	40.000	HR		
SUBTOTAL				\$2,264.00

Walter J. [Signature]
 4-14-23

Bell [Signature]

Fleming - Mason Energy
 Ck Date 4/20/23
 Ck No. 95403
 Vnd No. 1016 Acct. Mo. 3
 Acct. No. 593.10 Item ID CTEL06 Amt. 2264.00
 Rec'v Rpt [Signature]

Company:	Asplundh Tree Expert, LLC	Customer:	FLEMING-MASON ENERGY	Cust Crew #:		Forperson:	HIENEMAN,GREGORY T	State:	KY	WEEKLY TIMESHEET REPORT Form 12000 Timesheet #: 100780011 Week Ending: 03/25/2023 Status: Final
Co. Crew #:	059394	Customer #:	010610	Type of Crew:	Tree	GF:	HIENEMAN,GREGORY	County:		
Contract #:	0593107 T	Cust. Contact:	ACCOUNTS PAYABLE	Type of Work:	ATE - TREE TRIMMING	Supervisor:	KING,GILBERT	City:		
Type of Billing:	STANDARD	1449 ELIZAVILLE RD		P.O. #:		Manager:	HOLDER,JEFFERY	District:		
Project #:	24848	FLEMINGSBURG	KY	41041	Requisition #:		Work Location:			

Labor															
Line #	Emp. Name	Code	Pay Rate	ST	OT	DT	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	
3385	HIENEMAN, GREGORY	GF		40.00				10.00	10.00	10.00	10.00			40.00	
Total				40.00				10.00	10.00	10.00	10.00			40.00	

Equipment															
Equip #	Equipment Description	Code	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total					
7237732	FORD F250	723		10.00	10.00	10.00	10.00			40.00					
Total				10.00	10.00	10.00	10.00			40.00					

Chemicals / Materials
 Expenses
 Units
 Activity
 Locations

Remarks



Week Ending 04/08/2023 Invoice Date 04/14/2023 Invoice Number 61151623
 Customer #: 010610 Contract # Z036962 P.O. #

Invoice

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA 19090

Crew #: 059126 HYLANDER, AARON
 Ref #: 12949597

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
 ACCOUNTS PAYABLE
 1449 ELIZAVILLE RD
 FLEMINGSBURG, KY 41041-0000

Req #: FLEMING MASON ENERGY T&M
 Tracking: 0593107 Control: 100780022
 Location:

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	40.000	HR		
GROUNDMAN	40.000	HR		
MACHINE OPERATOR	30.000	HR		
TOTAL LABOR	110.000	HR		\$3,738.10
GEOBOY	30.000	HR		
PICKUP 4X4	40.000	HR		
JARAFF	30.000	HR		
TOTAL EQUIPMENT	100.000	HR		\$4,993.20
SUBTOTAL				\$8,731.30

Fleming - Mason Energy
 Ck Date 4/20/23
 Ck No. 95403
 Vnd No. 1016 Acct. Mo. 4
 Acct No. 593.10 ID CTE206 Amt. 8731.30
 Rec'v Ppts

Neel Arora
 4-18-23

Balls

Company:	Asplundh Tree Expert, LLC	Customer:	FLEMING-MASON ENERGY	Cust Crew #:		Foreperson:	HYLANDER, AARON	State:	KY	WEEKLY TIMESHEET REPORT Form F2000	
Co. Crew #:	059126	Cust Order #:	010630	Type of Crew:	Tree	GP:	HIENEMAN, GREGORY	County:		Timesheet #:	100780022
Contract #:	0595107 T	Cust. Contact:	ACCOUNTS PAYABLE	Type of Work:	ATE - TREE TRIMMING	Supervisor:	KING, SILBERT	City:		Week Ending:	04/02/2023
Type of Billing:	STANDARD	149 ELIZAVILLE RD		P.O. #:		Manager:	HOLDER, JEFFERY	District:		Status:	Final
Project #:	24848	FLEMINGSBURG	KY	41041	Requisition #:	Work Location:					

Labor													
Rate	Emp Name	Code	PAY RATE	ST	OT	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
2420	HYLANDER, AARON	F		40.00			10.00	10.00	10.00	10.00			40.00
6589	HYLANDER, CHASE	GM		40.00			10.00	10.00	10.00	10.00			40.00
4652	SUTTON, GREGORY	OP		30.00			10.00	10.00	10.00				30.00
Total				110.00			30.00	30.00	30.00	30.00			110.00

Equipment												
Equip #	Equipment Description	Code	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total		
1239606	GEBOY WHEEL	125		10.00	10.00	10.00				30.00		
7239764	GMC SIERRA2500	723		10.00	10.00	10.00	10.00			40.00		
7498613	JARRAFF #WHEELDRIVE	749		10.00	10.00	10.00				30.00		
Total				30.00	30.00	30.00	10.00			100.00		

Chemicals / Materials
Expenses
Units
Activity
Locations

Remarks



Week Ending 04/08/2023 Invoice Date 04/14/2023 Invoice Number 61151423
 Customer #: 010610 Contract # Z036962 P.O. #

Invoice

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA 19090

Crew #: 059140 DARNELL, CLAUDE
 Ref #: 12949085

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
 ACCOUNTS PAYABLE
 1449 ELIZAVILLE RD
 FLEMINGSBURG, KY 41041-0000

Req #: Tracking: 0593107 Location: FLEMING MASON ENERGY T&M Control: 100780025

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	20.000	HR		
TRIMMER B	20.000	HR		
TRIMMER A	20.000	HR		
TOTAL LABOR	60.000	HR		\$2,072.40
DISC CHIPPER	20.000	HR		
55' LIFT	20.000	HR		
TOTAL EQUIPMENT	40.000	HR		\$528.20
SUBTOTAL				\$2,600.60

Fleming - Mason Energy

Ck Date 4/20/23

Ck No. 95403

Vnd No. 1016 Acct. Mo. 4

Acct No. 593.10 Item ID CTELO6 Amt. 2600.60

Rec'v Rpt pt

*Wade J. ...
4-18-23*

Bdlb

Company:	Atplundh Tree Expert, LLC	Customer:	PLEMING-MASON ENERGY	Cust Crew #:		Foreperson:	DARNELL CLAUDE	State:	KY	WEEKLY TIMESHEET REPORT Form F2000		
Co. Crew #:	059310	Customer #:	010610	Type of Crew:	Tree	Supervisor:	HIENEMAN, GREGORY	County:		Timesheet #:	100780025	
Contract #:	0593107 Y	Cust. Contact:	ACCOUNTS PAYABLE	Type of Work:	ATE - TREE TRIMMING	Manager:	KING, GILBERT	City:		Week Ending:	04/02/2023	
Type of Billing:	STANDARD	1449 EUZAVILLE RD			P.O. #:		Holder:	JEFFERY	District:		Status:	Final
Project #:	24848	FLEMINGSBURG	KY	41041	Requisition #:		Work Location:					

Labor														
Last#	Emp. Name	Code	Pay Rate	ST	OT	PT	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
4497	DARNELL, CLAUDE	F	20.00							10.00	10.00			20.00
2211	DARNELL, RONNIE	TRB	20.00							10.00	10.00			20.00
2033	ELLIOTT, AVLON	TRA	20.00							10.00	10.00			20.00
Total				60.00						30.00	30.00			60.00

Equipment												
Equip #	Equipment Description	Code	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total		
4550776	VERMEER BC1000XL	455				10.00	10.00			20.00		
8988644	FORD F750	896				10.00	10.00			20.00		
Total						20.00	20.00			40.00		

Chemicals / Materials
Expenses
Units
Amity
Locations

Remarks



Week Ending 04/08/2023 Invoice Date 04/14/2023 Invoice Number 61151523
 Customer #: 010610 Contract # Z036962 P.O. #

Invoice

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA 19090

Crew #: 059394 HIENEMAN,GREGORY T
 Ref #: 12949195

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
 ACCOUNTS PAYABLE
 1449 ELIZAVILLE RD
 FLEMINGSBURG, KY 41041-0000

Req #: Tracking: 0593107 FLEMING MASON ENERGY T&M
 Location: Control: 100780024

Description	Quantity	Unit	Unit Price	Total
GENERAL FOREMAN	40.000	HR		
TOTAL LABOR	40.000	HR		
PICKUP 4X4	40.000	HR		
TOTAL EQUIPMENT	40.000	HR		
SUBTOTAL				\$2,264.00

Fleming - Mason Energy
 Ck Date 4/20/23
 Ck No. 95403
 Vnd No. 1016 Acct. Mo. 4
 Acct No. 593.10 Item ID CTCL06 Amt. 2264.00
 Rec'd Pat

Wesley J. ...
 4-13-23

Bell

Company:	Asplindh Tree Expert, LLC	Customer:	FLEMING-MASON ENERGY	Dist Crew #:		Foreperson:	HENEMAN, GREGORY T	State:	KY	WEEKLY TIMESHEET REPORT Form 52000	
Co. Crew #:	059394	Customer #:	010610	Type of Crew:	Tree	Supervisor:	HENEMAN, GREGORY	County:		Timesheet #:	100780024
Contract #:	0593107 T	Cust. Contact:	ACCOUNTS PAYABLE	Type of Work:	ATE - TREE TRIMMING	Manager:	KING, GILBERT	City:		Week Ending:	04/03/2023
Type of Billing:	STANDARD	1349 ELIZAVILLE RD		P.O. #:			HOLDER, JEFFERY	District:		Status:	Final
Project #:	24848	FLEMINGSBURG	KY	41041	Requisition #:		Work Location:				

Labor														
Last 4	Name	Code	Pay Rate	ST	OT	OT	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
3886	HENEMAN, GREGORY	GF	40.00					10.00	10.00	10.00	10.00			40.00
Total				40.00				10.00	10.00	10.00	10.00			40.00

Equipment													
Equip #	Equipment Description	Code	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total			
7237732	FORD F250	723		10.00	10.00	10.00	10.00			40.00			
Total				10.00	10.00	10.00	10.00			40.00			

- Chemicals / Materials
- Expenses
- Fuels
- Activity
- Locations

Remarks

ASPLUNDH

Invoice

Week Ending 03/18/2023 Invoice Date 03/24/2023 Invoice Number 59X88223
 Customer #: 010610 Contract # Z036962 P.O. #

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA 19090

Crew #: 059126 HYLANDER, AARON
 Ref #: 12915792

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
ACCOUNTS PAYABLE
 1449 ELIZAVILLE RD
 FLEMINGSBURG, KY 41041-0000

Req #: FLEMING MASON ENERGY T&M
 Tracking: 0593107 Control:
 Location:

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	20.000	HR	████████	████████
MACHINE OPERATOR	20.000	HR	████████	████████
TOTAL LABOR	40.000	HR		\$1,486.60
JARAFF	20.000	HR	████████	████████
GEOBOY	20.000	HR	████████	████████
PICKUP 4X4	20.000	HR	████████	████████
TOTAL EQUIPMENT	60.000	HR		\$3,232.40
Comment: BARRETT PIKE				
SUBTOTAL				\$4,719.00

Wade J. Anderson
 3/28/23

B. Bell

Fleming - Mason Energy
 Ck Date 3/30/23
 Ck No. 95296
 Vnd No. 1016 Acct. Mo. 3
 Acct No. 593.10 Item ID CTEL06 Amt. 4719.00
 Rec'v Rpt _____

Asplundh		Weekly Operation Report		Changed Property	Billing Company	ATE <input checked="" type="checkbox"/>	Other <input type="checkbox"/>	Page	1 of 1	Period Ending	3/18/23										
Utility Co. Billing Name				No	Type of Crew	Tree <input checked="" type="checkbox"/>	Other <input type="checkbox"/>	Crew #													
Billing Address					Type of Work	MOWING				P.O.#											
Billing Address					Type of Billing	Hourly <input checked="" type="checkbox"/>	Cost plus <input type="checkbox"/>	Units <input type="checkbox"/>	Contract No.	0593107											
Bill to Attn. of				City or Town	Maysville			State	KY		Acct.#										
Check if Joint Billing				% of Split	County	Mason			District	Contract											
Note: If a worker is not on Job Daily, enter proper code in day of week & explain A= Absent T=Transfer V=Vacation H=Holiday X=Terminated																					
Social Security No.	Employee Name	Class	App	T	Rate	Daily Hours							Billing and Payroll			Tot.	Other Hours				
2420	Aaron Hylander	F	273			Sun	Mon	Tue	Wed	Thu	Fri	Sat	ST	OT	DT	Hours	Hol	Vac	Other		
4652	Greg Sutton	OP	2E3				10.0	10.0						20.0			20.0				
New Pay Codes				N=New Hire	R=Rehire	T=Transfer	Total Crew Hours				20.0	20.0			40.0			40.0			
Equipment Name		Equipment Number		Sub	Rate	Daily Equipment Hours							10			Unit					
Jarraff		749-8613				Sun	Mon	Tue	Wed	Thu	Fri	Sat	Hours								
Geoboy		125-9606					10.0	10.0					20.0	BARRETT PIKE							
4x4 pick up		723-9764					10.0	10.0					20.0								
Jarraff		749-4622					10.0	10.0	10.0	10.0			40.0	NON BILLABLE							
Total Crew Equipment Hours		NON-BILLABLE				40	40.0	10.0	10.0				100.0								
Remarks				Billable Expenses				Amount				Mixed Spray									
Total																					
Trees Trimmmed					Trees Removed					Brush Cut					Spraying		Location				
No.	Crew Hrs.	L.R. Hrs.	Trk Hrs.	P.S. Hrs.	Chip Hrs.	No.	Crew Hrs.	L.R. Hrs.	Trk Hrs.	P.S. Hrs.	Chip Hrs.	Sq. Ft. Acre or Span	Crew Hrs.	Trk Hrs.	P.S. Hrs.	Chip Hrs.	No. of Acres or Units	Start Time	Quit Time	Location	
1																					Maysville,ky
2																					Maysville
3																					Maysville ,ky
1																					Maysville ,ky
2																					Maysville ,ky
3																					Maysville ,ky
1																					
2																					
3																					
Sat																					
Sun																					
Tot.																					
I Worked an Accident Free Week																					
Bill Completed	General Foreman				Supervisor				V.P. or Manager				Utility Co. Approval								
no	MIKE KING				M KING				Jeff Holder												

ASPLUNDH

Invoice

Week Ending 03/18/2023 Invoice Date 03/24/2023 Invoice Number 59M82823

Customer #: 010610 Contract # Z036962 P.O. #

ASPLUNDH TREE EXPERT, LLC
708 BLAIR MILL ROAD
WILLOW GROVE, PA 19090

Crew #: 059394 HIENEMAN, GREGORY T
Ref #: 12905508

REMIT TO: P.O. BOX 532729
Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
ACCOUNTS PAYABLE
1449 ELIZAVILLE RD
FLEMINGSBURG, KY 41041-0000

Req #: FLEMING MASON ENERGY T&M
Tracking: 0593107 Control:
Location:

Description	Quantity	Unit	Unit Price	Total
GENERAL FOREMAN	40.000	HR		
TOTAL LABOR	40.000	HR		
PICKUP 4X4	40.000	HR		
TOTAL EQUIPMENT	40.000	HR		
COMMENT: STRODE RUN				
SUBTOTAL				\$2,264.00

Wendy J. [Signature]
3/29/23

[Signature]

Fleming - Mason Energy
Ck Date 3/30/23
Ck No. 95296
Vnd No. 1016 Acct. Mo. 3
Acct No. 593.10 Item ID CTEL06 Amt. 2264.00
Rec'd Rpt _____

ASPLUNDH

Week Ending 03/18/2023 Invoice Date 03/24/2023 Invoice Number 59M83223
Customer #: 010610 Contract #: Z036962 P.O. #

Invoice

ASPLUNDH TREE EXPERT, LLC
708 BLAIR MILL ROAD
WILLOW GROVE, PA 19090

Crew #: 059140 DARNELL, CLAUDE
Ref #: 12905512

REMIT TO: P.O. BOX 532729
Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
Component #: Z036963 Project #: 24848

BILL TO: FLEMING-MASON ENERGY COOP
ACCOUNTS PAYABLE
1449 ELIZAVILLE RD
FLEMINGSBURG, KY 41041-0000

Req #: Tracking: 0593107 FLEMING MASON ENERGY T&M
Location: Control:

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	40.000	HR		
TRIMMER A	40.000	HR		
TRIMMER B	30.000	HR		
TOTAL LABOR	110.000	HR		\$3,837.50
55' LIFT	40.000	HR		
DISC CHIPPER	40.000	HR		
TOTAL EQUIPMENT	80.000	HR		\$1,056.40
COMMENT: STRODE RUN CIRCUIT				
SUBTOTAL				\$4,893.90

Wade J. Applegate
3/28/23
Bohlt

Fleming - Mason Energy
Ck Date 3/30/23
Ck No. 95296
Vnd No. 1016 Acct. Mo. 3
Acct No. 593.10 Item ID CTE.06 Amt. 4893.90
Rec'v Rpt _____

ASPLUNDH

Week Ending 03/18/2023 Invoice Date 03/24/2023 Invoice Number 59M83123

Invoice

Customer #: 010610 Contract # Z036962 P.O. #

ASPLUNDH TREE EXPERT, LLC
708 BLAIR MILL ROAD
WILLOW GROVE, PA 19090

Crew #: 059078 RAUCH, ANDREW
Ref #: 12905511

REMIT TO: P.O. BOX 532729
Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
ACCOUNTS PAYABLE
1449 ELIZAVILLE RD
FLEMINGSBURG, KY 41041-0000

Req #:
Tracking: 0593107 FLEMING MASON ENERGY T&M
Location: Control:

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	5.000	HR		
GROUNDMAN	5.000	HR		
TOTAL LABOR	10.000	HR		\$335.90
55' LIFT	5.000	HR		
DISC CHIPPER	5.000	HR		
TOTAL EQUIPMENT	10.000	HR		\$132.05
COMMENT: STRODES RUN				
SUBTOTAL				\$467.95

Fleming - Mason Energy

Ck Date 3/30/23
Ck No. 95296

Vnd No. 1016 Acct. Mo. 3
Acct No. 593.10 Item ID CTEL 06 Amt. 467.95

Rec'v Rpt _____

Wade J. Boyles
3/28/23
B. Ball

ASPLUNDH

Week Ending **03/18/2023** Invoice Date **03/24/2023** Invoice Number **59M82923**
 Customer #: **010610** Contract # **Z036962** P.O. #

Invoice

ASPLUNDH TREE EXPERT, LLC
708 BLAIR MILL ROAD
WILLOW GROVE, PA 19090

Crew #: **059134** DENNEY,CYRIL
 Ref #: **12905509**

REMIT TO: P.O. BOX 532729
Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: **Z036963** Project # **24848**

BILL TO: FLEMING-MASON ENERGY COOP
ACCOUNTS PAYABLE
1449 ELIZAVILLE RD
FLEMINGSBURG, KY 41041-0000

Req #: **FLEMING MASON ENERGY T&M**
 Tracking: **0593107** Control:
 Location:

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	40.000	HR	████████	████████
GROUNDMAN	40.000	HR	████████	████████
GROUNDMAN	25.000	HR	████████	████████
TOTAL LABOR	105.000	HR		\$3,384.20
4X4 MINI SPLIT W/WINCH	40.000	HR	████████	████████
DISC CHIPPER	40.000	HR	████████	████████
TOTAL EQUIPMENT	80.000	HR		\$936.80
COMMENT: STRODE RUN				
SUBTOTAL				\$4,321.00

West of Arrest
3/28/23
[Signature]

Fleming - Mason Energy
 Ck Date 3/30/23
 Ck No. 95296
 Vnd No. 1016 Acct. Mo. 3
 Acct No. 593.10 Item ID CTEL 06 Amt. 4321.00
 Rec'v Rpt _____

ASPLUNDH

Week Ending 03/18/2023 Invoice Date 03/24/2023 Invoice Number 59M83323
 Customer #: 010610 Contract # Z036962 P.O. #

Invoice

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA 19090

Crew #: 059126 HYLANDER, AARON
 Ref #: 12905513

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
 ACCOUNTS PAYABLE
 1449 ELIZAVILLE RD
 FLEMINGSBURG, KY 41041-0000

Req #: Tracking: 0593107 FLEMING MASON ENERGY T&M
 Location: Control:

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	20.000	HR	██████	██████
MACHINE OPERATOR	20.000	HR	██████	██████
TOTAL LABOR	40.000	HR		\$1,486.60
JARAFF	20.000	HR	██████	██████
GEOBOY	20.000	HR	██████	██████
PICKUP 4X4	20.000	HR	██████	██████
TOTAL EQUIPMENT	60.000	HR		\$3,232.40
COMMENT: STRODE RUN				
SUBTOTAL				\$4,719.00

Wesley J. Doyle
 3/28/23
B. [Signature]

Fleming - Mason Energy
 Ck Date 3/30/23
 Ck No. 95296
 Vnd No. 1016 Acct. Mo. 3
 Acct No. 593.10 Item ID CTEL 06 Amt. 4719.00
 Rec'v Rpt _____

ASPLUNDH

Invoice

Week Ending 03/11/2023 Invoice Date 03/17/2023 Invoice Number 58W58823
Customer #: 010610 Contract # Z036962 P.O. #

ASPLUNDH TREE EXPERT, LLC
708 BLAIR MILL ROAD
WILLOW GROVE, PA 19090

Crew #: 059394 HIENEMAN,GREGORY T
Ref #: 12891315

REMIT TO: P.O. BOX 532729
Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
ACCOUNTS PAYABLE
1449 ELIZAVILLE RD
FLEMINGSBURG, KY 41041-0000

Req #: FLEMING MASON ENERGY T&M
Tracking: 0593107 Control:
Location:

Description	Quantity	Unit	Unit Price	Total
GENERAL FOREMAN	40.000	HR		
TOTAL LABOR	40.000	HR		
PICKUP 4X4	40.000	HR		
TOTAL EQUIPMENT	40.000	HR		

COMMENT:
STRODE RUN

SUBTOTAL \$2,264.00

Fleming - Mason Energy
Ck Date 3/23/23
Ck No. 95265
Vnd No. 1016 Acct. Mo. 3
Acct No. 593.10 Item ID CTEL06 Amt. 2264.00

Rec'v Rpt _____
JK

Karin M. [Signature] *Rolls*

Please call Tamara Colahan at 877-601-5256 with any billing questions.

Invoice Total \$2,264.00

ASPLUNDH

Invoice

Week Ending 03/11/2023 Invoice Date 03/17/2023 Invoice Number 58W58923
 Customer #: 010610 Contract # Z036962 P.O. #

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA 19090

Crew #: 059134 DENNEY, CYRIL
 Ref #: 12891316

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
 ACCOUNTS PAYABLE
 1449 ELIZAVILLE RD
 FLEMINGSBURG, KY 41041-0000

Req #: **FLEMING MASON ENERGY T&M**
 Tracking: 0593107 Control:
 Location:

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	40.000	HR	████████	████████
GROUNDMAN	40.000	HR	████████	████████
TOTAL LABOR	80.000	HR		\$2,687.20
4X4 MINI SPLIT W/WINCH	40.000	HR	████████	████████
DISC CHIPPER	40.000	HR	████████	████████
TOTAL EQUIPMENT	80.000	HR		\$936.80

COMMENT:
 STRODE RUN

SUBTOTAL **\$3,624.00**

Fleming - Mason Energy
 Ck Date 3/23/23
 Ck No. 95265
 Vnd No. 1016 Acct. Mo. 3
 Acct No. 593.10 Item ID CTE 06 Amt. 3624.00

 Rec'v Rpt _____

Kevin M. Lantz Reddy

ASPLUNDH

Week Ending 03/11/2023 Invoice Date 03/17/2023 Invoice Number 58W59023

Invoice

Customer #: 010610 Contract #: Z036962 P.O. #

ASPLUNDH TREE EXPERT, LLC
708 BLAIR MILL ROAD
WILLOW GROVE, PA 19090

Crew #: 059140 DARNELL, CLAUDE
 Ref #: 12891318

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
ACCOUNTS PAYABLE
1449 ELIZAVILLE RD
FLEMINGSBURG, KY 41041-0000

Req #: Tracking: 0593107 Location:
FLEMING MASON ENERGY T&M
 Control:

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	35.000	HR		
TRIMMER A	34.000	HR		
TRIMMER B	35.000	HR		
TOTAL LABOR	104.000	HR		\$3,593.11
55' LIFT	35.000	HR		
DISC CHIPPER	35.000	HR		
TOTAL EQUIPMENT	70.000	HR		\$924.35

COMMENT:
 STRODES RUN

SUBTOTAL Fleming - Mason Energy
 Ck Date 3/23/23
 Ck No. 95245 \$4,517.46

Vnd No. 1016 Acct. Mo. 3
 Acct No. 593.10 Item ID CTEL06 Amt. 4517.46

Rec'v Rpt [Signature]

[Handwritten Signature]

ASPLUNDH

Invoice

Week Ending 03/11/2023 Invoice Date 03/17/2023 Invoice Number 58W59123
 Customer #: 010610 Contract # Z036962 P.O. #

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA 19090

Crew #: 059078 RAUCH,ANDREW
 Ref #: 12891319

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
 ACCOUNTS PAYABLE
 1449 ELIZAVILLE RD
 FLEMINGSBURG, KY 41041-0000

Req #: Tracking: 0593107 Location:
 FLEMING MASON ENERGY T&M Control:

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	40.000	HR	\$ [REDACTED]	[REDACTED]
GROUNDMAN	40.000	HR	[REDACTED]	[REDACTED]
TOTAL LABOR	80.000	HR		\$2,687.20
55' LIFT	40.000	HR	[REDACTED]	[REDACTED]
DISC CHIPPER	40.000	HR	[REDACTED]	[REDACTED]
TOTAL EQUIPMENT	80.000	HR		\$1,056.40

COMMENT:
 STRODES RUN

SUBTOTAL Fleming - Mason Energy **\$3,743.60**
 Ck Date 3/23/23

Ck No. 95265
 Vnd No. 1016 Acct. Mo. 3

Acct. No. <u>593.10</u>	Item ID <u>CTEL 06</u>	Amt. <u>3743.60</u>

 Rec'd [Signature]

Kevin M. [Signature]

Please call Tamara Colahan at 877-601-5256 with any billing questions.

Invoice Total \$3,743.60

ASPLUNDH

Invoice

Week Ending 03/11/2023 Invoice Date 03/17/2023 Invoice Number 58W59223
Customer #: 010610 Contract # Z036962 P.O. #

ASPLUNDH TREE EXPERT, LLC
708 BLAIR MILL ROAD
WILLOW GROVE, PA 19090

Crew #: 059126 HYLANDER, AARON
Ref #: 12891320

REMIT TO: P.O. BOX 532729
Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
ACCOUNTS PAYABLE
1449 ELIZAVILLE RD
FLEMINGSBURG, KY 41041-0000

Req #: Tracking: 0593107 Location:
FLEMING MASON ENERGY T&M Control:

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	38.000	HR		
MACHINE OPERATOR	40.000	HR		
TOTAL LABOR	78.000	HR		\$2,894.60
JARAFF	26.000	HR		
GEOBOY	28.000	HR		
PICKUP 4X4	40.000	HR		
TOTAL EQUIPMENT	94.000	HR		\$4,591.78

COMMENT:
BARRETT PIKE

SUBTOTAL Fleming - Mason Energy
Ck Date 3/23/23 \$7,486.38
Ck No. 95265

Vnd No. 1016 Acct. Mo. 3
Acct No. 593.10 Item ID CTEL06 Amt. 7486.38

Rec'd By [Signature]

[Signatures]

Asplundh		Weekly Operation Report		Billing ATE Other		Page 1 of 1		Period Ending 3/11/23	
Utility Co. Billing Name		Fleming / Mason Energy		Company <input checked="" type="checkbox"/> X <input type="checkbox"/>		Type of Crew <input checked="" type="checkbox"/> X <input type="checkbox"/>		Crew # 059126	
Billing Address		1449 Elizaville RD		Type of Work MOWING		Contract No. 0593107		P.O.#	
Billing Address		Ky, 41041		Type of Billing <input checked="" type="checkbox"/> X <input type="checkbox"/>		Units		Requisition No.	
Bill to Attn. of		Kevin McCarty		City or Town		Maysville		State KY	
Check if Joint Billing		% of Split		County		Mason		District	

Note: If a worker is not on Job Daily, enter proper code in day of week & explain

Social Security No.	Employee Name	Class	Asp Class	T	Pay Rate	Daily Hours							Billing and Payroll			Tot. Hours	Other Hours			
						Sun	Mon	Tue	Wed	Thu	Fri	Sat	ST	OT	DT		Hol	Vac	Other	
2420	Aaron Hylander	F	273				10.0	10.0	10.0	8.0				38.0			38.0			
4652	Greg Sutton	OP	2E3				10.0	10.0	10.0	10.0				40.0			40.0			
Total Crew Hours						20.0	20.0	20.0	18.0				78.0			78.0				

Equipment Name	Show Owner	Equipment Number	Sub	Rate	Daily Equipment Hours							Hours	Unit
					Sun	Mon	Tue	Wed	Thu	Fri	Sat		
SKYTRIM	749-8813				10.0	10.0	6.0					26.0	BARRETT PIKE
Geoboy	125-8606				10.0	10.0	8.0				28.0		
4x4 pick up	723-8764				10.0	10.0	10.0	10.0			40.0		
Total Crew Equipment Hours					30	30.0	24.0				84.0		

Remarks		Bibable Expenses		Amount		Mixed Spray	

No.	Trees Trimmed					Trees Removed					Brush Cut				Spraying No. of Acres or Units	Start Time	Quit Time	Location
	Crew Hrs.	LH Hrs.	Trk Hrs.	P.S. Hrs.	Chp Hrs.	Crew Hrs.	LH Hrs.	Trk Hrs.	P.S. Hrs.	Chp Hrs.	Sq. Ft. Acre or Spn	Crew Hrs.	Trk Hrs.	P.S. Hrs.				
1																	Maysville, ky	
2																		
3																	Maysville	
1																	Maysville, ky	
2																		
3																	Maysville, ky	
1																		
2																		
3																		
Sat																		
Sun																		
Tot.																		

I Worked an Accident Free Week

Job Completed	General Foreman	Supervisor	V.P. or Manager	Utility Co. Approval
NO	MIKE KING	M KING	Jeff Holder	



Week Ending 03/04/2023 Invoice Date 03/10/2023 Invoice Number 58G20623
 Customer #: 010610 Contract # Z036962 P.O. #

Invoice

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA 19090

Crew #: 059394 HIENEMAN,GREGORY T
 Ref #: 12870625

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
 ACCOUNTS PAYABLE
 1449 ELIZAVILLE RD
 FLEMINGSBURG, KY 41041-0000

Req #: FLEMING MASON ENERGY T&M
 Tracking: 0593107 Control:
 Location:

Description	Quantity	Unit	Unit Price	Total
GENERAL FOREMAN	30.000	HR		
TOTAL LABOR	30.000	HR		\$1,264.20
PICKUP 4X4	30.000	HR		
TOTAL EQUIPMENT	30.000	HR		\$433.80
COMMENT: STRODE RUN				

SUBTOTAL Fleming - Mason Energy \$1,698.00

CK Date 3/16/23
 CK No. 95232
 Vnd No. 1016 Acct. Mo. 3
 Acct No. 593.10 Amt 1698.00
 Rec'v Rpt ek

ek
Kim M. [Signature]

ASPLUNDH

Invoice

Week Ending 03/04/2023 Invoice Date 03/10/2023 Invoice Number 58G21023
 Customer #: 010610 Contract # Z036962 P.O. #

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA 19090

Crew #: 059134 DENNEY,CYRIL
 Ref #: 12870630

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
ACCOUNTS PAYABLE
 1449 ELIZAVILLE RD
 FLEMINGSBURG, KY 41041-0000

Req #: Tracking: 0593107 Location: FLEMING MASON ENERGY T&M Control:

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	30.000	HR		
TOTAL LABOR	30.000	HR		
4X4 MINI SPLIT W/WINCH	30.000	HR		
DISC CHIPPER	30.000	HR		
TOTAL EQUIPMENT	60.000	HR		

COMMENT:
 STRODE RUN

SUBTOTAL

Fleming - Mason Energy
 Ck Date 3/10/23
 Ck No. 95232

\$1,881.60

Vnd No. 1016 Acct. Mo. 3

Acct No. <u>593.10</u>	Item ID <u>CP206</u>	Amt. <u>1881.60</u>
_____	_____	_____
_____	_____	_____

Rec'v Rpt
[Signature]

[Handwritten Signature]

[Handwritten Signature]

Please call Tamara Colahan at 877-601-5256 with any billing questions.

Invoice Total

\$1,881.60

Asplundh	Weekly Operation Report	Changed Property	Billing ATE <input checked="" type="checkbox"/> Other <input type="checkbox"/>	Page 1 of 1	Period Ending 3/4/23
Utility Co. Billing Name	Fleming / Mason Energy	No	Company <input checked="" type="checkbox"/> Tree <input type="checkbox"/> Other <input type="checkbox"/>	Crew # 059134	
Billing Address	1449 Elizaville RD		Type of Crew <input checked="" type="checkbox"/> <input type="checkbox"/>	P.O.#	
Billing Address	Ky, 41041		Type of Work <input checked="" type="checkbox"/> <input type="checkbox"/>	MANUAL	
Bill to Attn. of	Kevin Mccarty		Type of Billing <input checked="" type="checkbox"/> Hourly <input type="checkbox"/> Cost plus <input type="checkbox"/> Units <input type="checkbox"/>	Contract No. 0593107	Requisition No.
Check if Joint Billing	% of Split	Area City or Town	Maysville	State	KY
		County	Mason	District	

Note: If a worker is not on Job Daily, enter proper code in day of week & explain

Social Security No.	Employee Name	Cust Class	Asp Class	Pay T	Rate	Daily Hours							Billing and Payroll			Tot. Hours	Other Hours				
						Sun	Mon	Tue	Wed	Thu	Fri	Sat	ST	OT	DT		Hol	Vac	Other		
3182	Cyril Denney	F	273					10.0	10.0	10.0				30.0				30			
0327	Mathew Flinders	GM	2G3					A	A	A											
Total Crew Hours						10.0	10.0	10.0					30.0				30				

Equipment Name	Equipment Number	Sub	Rate	Daily Equipment Hours							Hours	Unit	
				Sun	Mon	Tue	Wed	Thu	Fri	Sat			
4x4 mini Split	752-4516					10.0	10.0	10.0				30.0	
Disc Chipper	455-3808					10.0	10.0	10.0				30.0	
Total Crew Equipment Hours				20.0	20.0	20.0					60.0		

Remarks	Billable Expenses	Amount	Mixed Spray
Total			

No.	Trees Trimmed				Trees Removed				Brush Cut				Spraying		Start Time	Quit Time	Location
	Crew Hrs	Lift Hrs	Trk Hrs	P.S. Hrs	Crew Hrs	Lift Hrs	Trk Hrs	P.S. Hrs	Sq.Ft. Acro or Span	Crew Hrs	Trk Hrs	P.S. Hrs	Chip Hrs	No. of Acres or Units			
1																	Maysville,ky
2																	
3																	
1																	Maysville,ky
2																	
3																	
1																	Maysville,ky
2																	
3																	
1																	Maysville,ky
2																	
3																	
Sat																	
Sun																	
Tot.																	

I Worked an Accident Free Week

Job Completed	General Foreman	Supervisor	VP. or Manager	Utility Co. Approval
NO	MIKE KING	M KING	Jeff Holder	

ASPLUNDH

Invoice

Week Ending 03/04/2023 Invoice Date 03/10/2023 Invoice Number 58G21323
 Customer #: 010610 Contract # Z036962 P.O. #

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA 19090

Crew #: 059140 DARNELL, CLAUDE
 Ref #: 12870647

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
ACCOUNTS PAYABLE
 1449 ELIZAVILLE RD
 FLEMINGSBURG, KY 41041-0000

Req #:
 Tracking: 0593107 FLEMING MASON ENERGY T&M
 Location: Control:

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	40.000	HR	████████	████████
TRIMMER A	40.000	HR	████████	████████
GROUNDMAN	36.500	HR	████████	████████
TOTAL LABOR	116.500	HR		\$3,933.22
55' LIFT	40.000	HR	████████	████████
DISC CHIPPER	40.000	HR	████████	████████
TOTAL EQUIPMENT	80.000	HR		\$1,056.40

COMMENT:
 STRODES RUN CIRCUIT

SUBTOTAL Fleming - Mason Energy
 Ck Date 3/16/23 \$4,989.62
 Ck No. 95232

Vnd No. 1016 Acct. Mo. 3

Acct No. <u>593.10</u>	Bal ID. <u>CR 00</u>	Amt. <u>4989.62</u>

 Rec'v Rpt ack

[Handwritten Signature]

Asplundh	Weekly Operation Report	Changed Property	Billing Company	ATE <input checked="" type="checkbox"/>	Other <input type="checkbox"/>	Page	1 of 1	Period Ending	3/4/23
Utility Co. Billing Name	Fleming / Mason Energy	No	Type of Crew	Tree <input checked="" type="checkbox"/>	Other <input type="checkbox"/>	Crew #		059140	
Billing Address	1449 Elizaville RD		Type of Work	Lift			P.O.#		
Billing Address	Ky, 41041		Type of Billing	Hourly <input checked="" type="checkbox"/>	Cost plus <input type="checkbox"/>	Units <input type="checkbox"/>	Contract No.	0593107	
Bill to Attn. of	Kevin Mccarty	City or Town	Maysville			State	KY		Acct.#
Check if Joint Billing	% of Split	County	Mason			District			

Note: If a worker is not on Job Daily, enter proper code in day of week & explain

Social Security No.	Employee Name	Cust Class	Asp Class	T	Pay Rate	Daily Hours							Billing and Payroll			Tot. Hours	Other Hours				
						Sun	Mon	Tue	Wed	Thu	Fri	Sat	ST	OT	DT		Hol	Vac	Other		
4497	Claude Darnell	F	273				10.0	10.0	10.0	10.0				40.0				40.0			
2033	Avalon Elliott	TRA	2T3				10.0	10.0	10.0	10.0				40.0				40.0			
2211	Ronnie Darnell	GM	2G3				10.0	10.0	10.0	6.5				38.5				38.5			
Total Crew Hours							30.0	30.0	30.0	28.5				116.5				116.5			

Equipment Name	Equipment Number	Sub	Rate	Daily Equipment Hours							Hours	Unit	
				Sun	Mon	Tue	Wed	Thu	Fri	Sat			
55' LIFT	896-8644				10.0	10.0	10.0	10.0				40.0	
Disc Chipper	455-0778				10.0	10.0	10.0	10.0				40.0	
Total Crew Equipment Hours					20.0	20.0	20.0	20.0				80.0	

Remarks	Dilable Expenses	Amount	Mixed Spray
Total			

Day	Trees Trimmed					Trees Removed					Brush Cut				Spraying	Start Time	Quit Time	Location	
	No.	Crew Hrs.	Lift Hrs.	Trk Hrs.	P.S. Hrs.	Chip Hrs.	No.	Crew Hrs.	Lift Hrs.	Trk Hrs.	P.S. Hrs.	Chip Hrs.	Sq. Ft. Acre or Span	Crew Hrs.	Trk Hrs.				P.S. Hrs.
O	1																		Maysville,ky
N	2																		
T	1																		Maysville,ky
U	2																		
W	1																		Maysville ,ky
E	2																		
D	3																		
T	1																		Maysville,ky
H	2																		
U	3																		
F	1																		
R	2																		
I	3																		
Sat																			
Sun																			
Tot.																			

I Worked an Accident Free Week		Supervisor		V.P. or Manager		Utility Co. Approval	
Job Completed	General Foreman	MIKE KING		M KING		Jeff Holder	

ASPLUNDH

Invoice

Week Ending 03/04/2023 Invoice Date 03/10/2023 Invoice Number 58G20723
 Customer #: 010610 Contract # Z036962 P.O. #

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA 19090

Crew #: 059078 RAUCH, ANDREW
 Ref #: 12870626

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
 ACCOUNTS PAYABLE
 1449 ELIZAVILLE RD
 FLEMINGSBURG, KY 41041-0000

Req #: Tracking: 0593107 Location: FLEMING MASON ENERGY T&M Control:

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	20.000	HR	████████	████████
GROUNDMAN	20.000	HR	████████	████████
TOTAL LABOR	40.000	HR		\$1,343.60
55' LIFT	20.000	HR	████████	████████
DISC CHIPPER	20.000	HR	████████	████████
TOTAL EQUIPMENT	40.000	HR		\$528.20

COMMENT:
 STRODES RUN

SUBTOTAL

Fleming - Mason Energy

Ck Date 3/16/23

Ck No. 95230

\$1,871.80

Vnd No. 1016 Acct. Mo. 3

Acct No. <u>593.10</u>	Item ID <u>CTEL06</u>	Amt. <u>1871.80</u>
_____	_____	_____
_____	_____	_____

Rec'v Ppt _____

[Handwritten Signature]

[Handwritten Signature]

Asplundh		Weekly Operation Report		Billing <input checked="" type="checkbox"/> ATE <input type="checkbox"/> Other <input type="checkbox"/>		Page 1 of 1	Period Ending 3/4/23
Utility Co. Billing Name Fleming / Mason Energy		Changed Property No	Company <input checked="" type="checkbox"/> Tree <input type="checkbox"/> Other <input type="checkbox"/>		Crew # 059078		
Billing Address 1449 Elizaville RD			Type of Crew <input checked="" type="checkbox"/> Hourly <input type="checkbox"/> Cost plus <input type="checkbox"/> Units <input type="checkbox"/>		P.O.#		
Billing Address Ky, 41041			Type of Work Lift Crew		Contract No. 0593107		
Bill to Attn. of Kevin McCarty		Area Maysville		State KY		Acct.#	
Check if Joint Billing <input type="checkbox"/>		County Mason		District		Requisition No.	

Note: If a worker is not on Job Daily, enter proper code in day of week & explain A= Absent T=Transfer V=Vacation H=Holiday X=Terminated

Social Security No.	Employee Name	Class	Rate	Daily Hours							Billing and Payroll			Tot. Hours	Other Hours					
				Sun	Mon	Tue	Wed	Thu	Fri	Sat	ST	OT	DT		Hol	Vac	Other			
6219	Andrew Rauch	F	273				10.0	10.0					20.0				20.0			
7593	Wendell Middleton	GM	2G3				10.0	10.0					20.0				20.0			
				Total Crew Hours							40.0			40.0						

Equipment Name	Equipment Number	Sub	Rate	Daily Equipment Hours							Hours	Location	
				Sun	Mon	Tue	Wed	Thu	Fri	Sat			
55' LIFT	896-9544						10.0	10.0				20.0	STRODES RUN
Disc Chipper	445-0776						10.0	10.0				20.0	
Total Crew Equipment Hours				20.0 20.0							40.0		

Remarks	Billable Expenses	Amount	Mixed Spray
Total			

No.	Trees Trimm'd					Trees Removed					Brush Cut				Spraying	Start Time	Quit Time	Location
	Crew Hrs.	Lift Hrs.	Trk Hrs.	P.S. Hrs.	Chip Hrs.	Crew Hrs.	Lift Hrs.	Trk Hrs.	P.S. Hrs.	Chip Hrs.	Sq. Ft. Acro or Span	Crew Hrs.	Trk Hrs.	P.S. Hrs.	Chip Hrs.			
1																	Maysville, ky	
2																	Maysville	
3																	Maysville, ky	
1																	Maysville, ky	
2																	Maysville, ky	
3																	Maysville, ky	
1																	Maysville, ky	
2																	Maysville, ky	
3																	Maysville, ky	
Set																		
Stan																		
Tot																		

I Worked an Accident Free Week <input type="checkbox"/>		Supervisor M KING		V.P. or Manager Jeff Holder		Utility Co. Approval	
Job Completed NO	General Foreman GREGORY HIENEMAN						

ASPLUNDH

Invoice

Week Ending 03/04/2023 Invoice Date 03/10/2023 Invoice Number 58G20923
Customer #: 010610 Contract # Z036962 P.O. #

ASPLUNDH TREE EXPERT, LLC
708 BLAIR MILL ROAD
WILLOW GROVE, PA 19090

Crew #: 059126 HYLANDER, AARON
Ref #: 12870629

REMIT TO: P.O. BOX 532729
Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
ACCOUNTS PAYABLE
1449 ELIZAVILLE RD
FLEMINGSBURG, KY 41041-0000

Req #: FLEMING MASON ENERGY T&M
Tracking: 0593107 Control:
Location:

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	10.000	HR		
MACHINE OPERATOR	30.000	HR		
TOTAL LABOR	40.000	HR		
PICKUP 4X4	10.000	HR		
TOTAL EQUIPMENT	10.000	HR		

COMMENT:
STRODES RUN

SUBTOTAL

Fleming - Mason Energy

Ck Date 3/16/23

Ck No. 95232

\$1,588.50

Vnd No. 1016 Acct. Mo. 3

Acct No. 593.10 Item ID CTEL 06 Amt. 1588.50

Rec'd Rpt

Please call Tamara Colahan at 877-601-5256 with any billing questions.

Invoice Total

\$1,588.50

Asplundh		Weekly Operation Report		Billing ATE Other		Page 1 of 1	Period Ending 3/4/23
Utility Co. Billing Name		Fleming / Mason Energy		Company <input checked="" type="checkbox"/> X		Crew # 059126	
Billing Address		1449 Elizaville RD		Type Tree Other		P.O.#	
Billing Address		Ky, 41041		Type of Work		MOWING	
Bill to Attn. of		Kevin Mccarty		Type of Billing		Contract No. 0593107	
Check if Joint Billing		% of Split		City or Town		State KY	
				Mason		District	
				County		X=Terminated	

Note: If a worker is not on Job Daily, enter proper code in day of week & explain

Social Security No.	Employee Name	Cust Class	App Class	Pay Rate	Daily Hours							Billing and Payroll			Tot Hours	Other Hours				
					Sun	Mon	Tue	Wed	Thu	Fri	Sat	ST	OT	DT		Hol	Vac	Other		
2420	Aaron Hylander	F	273				10.0	A	A				10.0				10.0			
4652	Greg Sutton	OP	2E3				10.0	10.0	10.0				30.0				30.0			
Total Crew Hours					20.0	10.0	10.0						40.0				40.0			

Equipment Name	Equipment Number	Sub	Rate	Daily Equipment Hours							Hours	Unit	
				Sun	Mon	Tue	Wed	Thu	Fri	Sat			
SKYTRIM	749-8613												
Geoboy	125-9606												
4x4 pick up	723-9764					10.0					10.0		
Total Crew Equipment Hours				10.0							10.0		

Remarks	Billable Expenses	Amount	Mixed Spray

No.	Trees Trimm'd					Trees Removed					Brush Cut				Spraying No. of Acres or Units	Start Time	Quit Time	Location
	Crew Hrs.	Lift Hrs.	Trk Hrs.	P.S. Hrs.	Chip Hrs.	Crew Hrs.	Lift Hrs.	Trk Hrs.	P.S. Hrs.	Chip Hrs.	Sq. Ft. Area or Span	Crew Hrs.	Trk Hrs.	P.S. Hrs.				
1																	Maysville, ky	
2																		
3																		
1																	Maysville	
2																		
3																		
1																	Maysville, ky	
2																		
3																		
1																	Maysville, ky	
2																		
3																		
Sat																		
Sun																		
Tot.																		

I Worked an Accident Free Week

Job Completed	General Foreman	Supervisor	V.P. or Manager	Utility Co. Approval
no	MIKE KING	M KING	Jeff Holder	

ASPLUNDH

Week Ending 03/04/2023 Invoice Date 03/10/2023 Invoice Number 58G21223

Invoice

Customer #: 010610 Contract #: Z036962 P.O. #

ASPLUNDH TREE EXPERT, LLC
708 BLAIR MILL ROAD
WILLOW GROVE, PA 19090

Crew #: 059134 DENNEY, CYRIL
 Ref #: 12870632

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
ACCOUNTS PAYABLE
1449 ELIZAVILLE RD
FLEMINGSBURG, KY 41041-0000

Req #: Tracking: 0593107 Location: FLEMING MASON ENERGY T&M Control:

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	10.000	HR		
GROUNDMAN	10.000	HR		
TOTAL LABOR	20.000	HR		\$671.80
4X4 MINI SPLIT W/WINCH	10.000	HR		
DISC CHIPPER	10.000	HR		
TOTAL EQUIPMENT	20.000	HR		\$234.20

COMMENT:
 BARRETT PIKE

SUBTOTAL

\$906.00

Fleming - Mason Energy
 Ck Date 3/16/23
 Ck No. 95232
 Vnd No. 1016 Acct. Mo. 3

Acct No.	Item ID	Amt.
<u>593.10</u>	<u>CTEL. 02</u>	<u>906.00</u>
_____	_____	_____
_____	_____	_____

 Rec'd by _____



Asplundh	Weekly Operation Report	Changed Property No	Billing Company	ATE <input checked="" type="checkbox"/>	Other <input type="checkbox"/>	Page 1 of 1	Period Ending 3/4/23	
Utility Co. Billing Name	Fleming / Mason Energy		Type of Crew	Tree <input checked="" type="checkbox"/>	Other <input type="checkbox"/>	Crew # 059134		
Billing Address	1449 Elizaville RD		Type of Work	MANUAL			P.O.#	
Billing Address	Ky, 41041		Type of Billing	Hourly <input checked="" type="checkbox"/>	Cost plus <input type="checkbox"/>	Units <input type="checkbox"/>	Contract No. 0593107	Requisition No.
Bill to Attn. of	Kevin Mccarty	Area	Maysville			State	KY	
Check if Joint Billing	% of Split	County	Mason			District		

Note: If a worker is not on Job Daily, enter proper code in day of week & explain
 A= Absent T=Transfer V=Vacation H=Holiday X=Terminated

Social Security No.	Employee Name	Cust Class	Asp Class	T	Pay Rate	Daily Hours							Billing and Payroll			Tot. Hours	Other Hours			
						Sun	Mon	Tue	Wed	Thu	Fri	Sat	ST	OT	DT		Hol	Vac	Other	
3182	Cyril Denney	F	273				10.0							10.0			10			
0327	Mathew Flinders	GM	2G3				10.0							10.0			10			
Total Crew Hours							20.0							20.0			20			

Equipment Name	Equipment Number	Sub	Rate	Daily Equipment Hours							Hours	Unit	
				Sun	Mon	Tue	Wed	Thu	Fri	Sat			
4x4 mini Split	752-4516				10.0							10.0	
Disc Chipper	455-3808				10.0							10.0	
Total Crew Equipment Hours					20.0							20.0	

Remarks	Billable Expenses	Amount	Mixed Spray
Total			

No.	Trees Trimmed					Trees Removed					Brush Cut					Spraying	Start Time	Quit Time	Location
	Crew Hrs.	Lift Hrs.	Trk Hrs.	P.S. Hrs.	Chip Hrs.	Crew Hrs.	Lift Hrs.	Trk Hrs.	P.S. Hrs.	Chip Hrs.	Sq. Ft. Area or Span	Crew Hrs.	Trk Hrs.	P.S. Hrs.	Chip Hrs.				
1																			Maysville, ky
2																			Maysville, ky
3																			Maysville, ky
1																			Maysville, ky
2																			Maysville, ky
3																			Maysville, ky
1																			Maysville, ky
2																			Maysville, ky
3																			Maysville, ky
Tot.																			

I Worked an Accident Free Week

Job Completed	General Foreman	Supervisor	V.P. or Manager	Utility Co. Approval
no	MIKE KING	M KING	Jeff Holder	

ASPLUNDH

Invoice

Week Ending 03/04/2023 Invoice Date 03/10/2023 Invoice Number 58G21123
 Customer #: 010610 Contract # Z036962 P.O. #

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA 19090

Crew #: 059126 HYLANDER, AARON
 Ref #: 12870631

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
ACCOUNTS PAYABLE
 1449 ELIZAVILLE RD
 FLEMINGSBURG, KY 41041-0000

Req #: **FLEMING MASON ENERGY T&M**
 Tracking: 0593107 Control:
 Location:

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	10.000	HR	████████	████████
MACHINE OPERATOR	10.000	HR	████████	████████
TOTAL LABOR	20.000	HR	████████	\$743.30
JARAFF	7.000	HR	████████	████████
GEOBOY	7.000	HR	████████	████████
PICKUP 4X4	10.000	HR	████████	████████
TOTAL EQUIPMENT	24.000	HR	████████	\$1,174.72

COMMENT:
 BARRETT PIKE

SUBTOTAL Fleming - Mason Energy \$1,918.02
 Ck Date 3/16/23
 Ck No. 95232

Vnd No. 1016 Acct. Mo. 3

Acct No. <u>593.10</u>	Item ID <u>CTEL 06</u>	Amt. <u>1918.02</u>

Rec'd By: [Signature]

[Signature]

Asplundh		Weekly Operation Report		Billing ATE <input checked="" type="checkbox"/> Other <input type="checkbox"/>		Page 1 of 1	Period Ending 3/4/23
Utility Co. Billing Name		Fleming / Mason Energy		Company <input checked="" type="checkbox"/> Tree <input type="checkbox"/> Other <input type="checkbox"/>		Crew # 058126	
Billing Address		1449 Elizaville RD		Type of Crew <input checked="" type="checkbox"/> <input type="checkbox"/>		P.O.#	
Billing Address		Ky, 41041		Type of Work MOWING		Requisition No.	
Bill to Attn. of		Kevin Mccarty		Type of Billing <input checked="" type="checkbox"/> Hourly <input type="checkbox"/> Cost plus <input type="checkbox"/> Units <input type="checkbox"/>		Contract No. 0593107	
Check if Joint Billing		% of Split		City or Town Maysville		State KY	
				County Mason		District	

Note: If a worker is not on Job Daily, enter proper code in day of week & explain

Social Security No.	Employee Name	Cust Class	Asp Class	Pay Rate	Daily Hours							Billing and Payroll			Tot Hours	Other Hours				
					Sun	Mon	Tue	Wed	Thu	Fri	Sat	ST	OT	DT		Hel	Vac	Other		
2420	Aaron Hylander	F	273			10.0							10.0				10.0			
4852	Greg Sutton	OP	2E3			10.0							10.0				10.0			
					Total Crew Hours							20.0			20.0					

Equipment Name	Equipment Number	Sub	Rate	Daily Equipment Hours							Hours	Unit	
				Sun	Mon	Tue	Wed	Thu	Fri	Sat			
SKYTRIM	749-8813				7.0						7.0	BARRETT PIKE	
Geoboy	125-9806				7.0					7.0			
4x4 pick up	723-9764				10.0					10.0			
Total Crew Equipment Hours				24							24.0		

Remarks	Billable Expenses	Amount	Mixed Spray
Total			

No.	Trees Trimmed					Trees Removed					Brush Cut				Spraying	Start Time	Quit Time	Location
	Crew Hrs.	LR Hrs.	Trk Hrs.	P.S. Hrs.	Chip Hrs.	Crew Hrs.	LR Hrs.	Trk Hrs.	P.S. Hrs.	Chip Hrs.	Sq.Ft.Acre or Span	Crew Hrs.	Trk Hrs.	P.S. Hrs.				
1																	Maysville,ky	
2																	Maysville	
3																	Maysville ,ky	
1																	Maysville ,ky	
2																	Maysville ,ky	
3																	Maysville ,ky	
1																		
2																		
3																		
Sat																		
Sun																		
Tot																		

I Worked an Accidant Free Week

Job Completed	General Foreman	Supervisor	V.P. or Manager	Utility Co. Approval
NO	MIKE KING	M KING	Jeff Holder	

ASPLUNDH

Invoice

Week Ending 03/04/2023 Invoice Date 03/10/2023 Invoice Number 58G20823
 Customer #: 010610 Contract # Z036962 P.O. #

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA 19090

Crew #: 059394 HIENEMAN,GREGORY T
 Ref #: 12870628

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
 ACCOUNTS PAYABLE
 1449 ELIZAVILLE RD
 FLEMINGSBURG, KY 41041-0000

Req #: Tracking: 0593107 Location: FLEMING MASON ENERGY T&M Control:

Description	Quantity	Unit	Unit Price	Total
GENERAL FOREMAN	10.000	HR		
TOTAL LABOR	10.000	HR		
PICKUP 4X4	10.000	HR		
TOTAL EQUIPMENT	10.000	HR		

COMMENT:
 BARRETT PIKE

SUBTOTAL Fleming - Mason Energy Ck Date 3/16/23 \$566.00
 Ck No. 95232

Vnd No. 1016 Acct. Mo. 3

Acct No.	Item ID	Amt.
<u>593.10</u>	<u>CTE.06</u>	<u>566.00</u>

Rec'v Rpt dit






Week Ending 02/25/2023 Invoice Date 03/03/2023 Invoice Number 57R00323
 Customer #: 010610 Contract # Z036962 P.O. #

Invoice

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA 19090

Crew #: 059126 HYLANDER,AARON
 Ref #: 12857163

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
 ACCOUNTS PAYABLE
 1449 ELIZAVILLE RD
 FLEMINGSBURG, KY 41041-0000

Req #: Tracking: 0593107 Location: Barrett Pike
 FLEMING MASON ENERGY T&M Control:

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	40.000	HR		
MACHINE OPERATOR	40.000	HR		
GROUNDMAN	39.500	HR		
TOTAL LABOR	119.500	HR		\$4,074.46
JARAFF	30.000	HR		
GEOBOY	33.000	HR		
PICKUP 4X4	40.000	HR		
TOTAL EQUIPMENT	103.000	HR		\$5,274.03
SUBTOTAL				\$9,348.49

Fleming - Mason Energy

Ck Date 3/9/23

Ck No. 95202

Vnd No. 1016 Acct. Mo. 3

Acct No. 593.10 Item ID CTE 106 Amt. 9348.49

Rec'v Rpt _____

BDM

Kerrin M. [Signature]

Asplundh		Weekly Operation Report										Billing Company <input checked="" type="checkbox"/> A/E <input type="checkbox"/> Other <input type="checkbox"/>		Page 1 of 1		Period Ending 2/25/23																	
Utility Co. Billing Name Fleming / Mason Energy												Type Trees <input checked="" type="checkbox"/> Other <input type="checkbox"/>		Crew # 059128		P.O.#		Contract No. 0593107		Requisition No.													
Billing Address 1449 Elizaville RD												Type of Work MOWING		Type of Billing <input checked="" type="checkbox"/> Hourly <input type="checkbox"/> Cost plus <input type="checkbox"/> Units <input type="checkbox"/>		Area City or Town Maysville		State KY		Ass't													
Billing Address Ky, 41041												BB to Attn. of Kevin Mccarty		County Mason		District		Check if Joint Billing <input type="checkbox"/>		% of Split													
Note: If a worker is not on Job Daily, enter proper code in day of week & explain												A= Absent		T= Transfer		V= Vacation		H= Holiday		X= Terminated													
Social Security No.		Employee Name				Cust Class		Asp Class		Pay Rate		Daily Hours						Billing and Payroll			Tot. Hours			Other Hours									
2420		Aaron Hylander				F 273						Sun Mon Tue Wed Thu Fri Sat						ST OT DT			Hours			Hol Vac Other									
4662		Greg Sutton				OP 2E3						10.0 10.0 10.0 10.0						40.0			40.0												
0327		Matthew Flinders				GM 2G3						10.0 10.0 9.5 10.0						39.5			39.5												
New Pay Codes N=New Hire R=Rehire T=Transfer												Total Crew Hours		30.0 30.0		29.5 30.0		119.5		119.5		119.5		119.5		119.5		119.5		119.5		119.5	
Equipment Name		Equipment Number		Sub		Rate		Daily Equipment Hours						10			Unit																
SKYTRIM		749-8613						10.0 10.0 10.0						30.0																			
Geoboy		125-9606						10.0 10.0 10.0 3.0						33.0																			
4x4 plck up		723-9764						10.0 10.0 10.0 10.0						40.0																			
Total Crew Equipment Hours												30		30.0		30.0		13.0		103.0		103.0		103.0		103.0		103.0		103.0			
Remarks												Billable Expense		Amount		Mixed Spray																	
Total																																	
Trees Trimmed		Trees Removed				Brush Cut				Spraying		Start Time		Quit Time		Location																	
Crew Hrs. L/R Hrs. Trk Hrs. P.S. Hrs. Chp Hrs.		Crew Hrs. L/R Hrs. Trk Hrs. P.S. Hrs. Chp Hrs.				Sq.Ft.Acre or Span Crew Hrs. Trk Hrs. P.S. Hrs. Chp Hrs.				No. of Acres or Units																							
1														Maysville,ky																			
2														Maysville																			
3														Maysville ,ky																			
1														Maysville ,ky																			
2														Maysville ,ky																			
3														Maysville ,ky																			
1														Maysville ,ky																			
2														Maysville ,ky																			
3														Maysville ,ky																			
1														Maysville ,ky																			
2														Maysville ,ky																			
3														Maysville ,ky																			
Set																																	
Sun																																	
Tot.																																	
I Worked an Accident Free Week																																	
Job Completed		General Foreman				Supervisor				V.P. or Manager		Utility Co. Approval		NO		MIKE KING				M KING		Jeff Holder											



Invoice

Week Ending 02/25/2023 Invoice Date 03/03/2023 Invoice Number 57R00223
 Customer #: 010610 Contract # Z036962 P.O. #

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA 19090

Crew #: 059134 BUSH,ISSAC
 Ref #: 12857161

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
 ACCOUNTS PAYABLE
 1449 ELIZAVILLE RD
 FLEMINGSBURG, KY 41041-0000

Req #: Tracking: 0593107 Location: Barrett Pike
 FLEMING MASON ENERGY T&M Control:

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	15.000	HR		
TRIMMER A	40.000	HR		
GROUNDMAN	15.000	HR		
TOTAL LABOR	70.000	HR		\$2,351.30
4X4 MINI SPLIT W/WINCH	40.000	HR		
DISC CHIPPER	40.000	HR		
TOTAL EQUIPMENT	80.000	HR		\$936.80
SUBTOTAL				\$3,288.10

Fleming - Mason Energy
 Ck Date 3/9/23
 Ck No. _____
 Vnd No. 1016 Acct. Mo. 3
 Acct No. 593.10 Item ID CTEL06 Amt. 3288.10
 Rec'd By: JK

Kevin M. Carter

Asplundh		Weekly Operation Report		Billing <input checked="" type="checkbox"/> ATE <input type="checkbox"/> Other		Page 1 of 1		Period Ending 2/26/23					
Utility Co. Billing Name		Fleming / Mason Energy		Changed Property		Type <input checked="" type="checkbox"/> Tree <input type="checkbox"/> Other		Crew # 059134					
Billing Address		1449 Elizaville RD		No		Type of Work MANUAL		P.O.#					
Billing Address		Ky, 41041		Type of Billing <input checked="" type="checkbox"/> Hourly <input type="checkbox"/> Cost plus <input type="checkbox"/> Units		Contract No. 0593107		Requisition No.					
Bill to Attn. of		Kevin Mccarty		Area City or Town		Maysville		State KY					
Check If Joint Billing		% of Split		of Work County		Mason		District					
Note: If a worker is not on Job Daily, enter proper code in day of week & explain A= Absent T=Transfer V=Vacation H=Holiday X=Terminated													
Social Security No.		Employee Name		Cust Asp		Daily Hours		Billing and Payroll		Tot. Hours		Other Hours	
0938		Issac Bush		F 273		Sun Mon Tue Wed Thu Fri Sat		ST OT OT		15			
3182		Cyril Denney		TRA 2T3		10.0 10.0 10.0 10.0		40.0		40			
1973		Matthew Puckett		GM 2G3		5.0 A 10.0 A		15.0		15			
New Pay Codes		N=New Hire R=Rehire T=Transfer		Total Crew Hours		20.0 10.0 30.0 10.0		70.0		70			
Equipment Name		Equipment Number		Sub Rate		Daily Equipment Hours		10		Unk			
4x4 mini Split		752-4516				Sun Mon Tue Wed Thu Fri Sat		40.0					
Disc Chipper		455-3808				10.0 10.0 10.0 10.0		40.0					
Total Crew Equipment Hours						20.0 20.0 20.0 20.0		80.0					
Remarks		Billable Expenses		Amount		Mixed Spray							
Total													
Trees Trimmed		Trees Removed		Brush Cut		Spraying		Start Time		Quit Time		Location	
No. Crew Hrs. Lift Hrs. Trk Hrs. P.S. Hrs. Chip Hrs.		No. Crew Hrs. Lift Hrs. Trk Hrs. P.S. Hrs. Chip Hrs.		Sq.Ft.Acre or Span Crew Hrs. Trk Hrs. P.S. Hrs. Chip Hrs.		No. of Acres or Units							
1												Maysville,ky	
2												Maysville,ky	
3												Maysville,ky	
1												Maysville,ky	
2												Maysville,ky	
3												Maysville,ky	
1												Maysville,ky	
2												Maysville,ky	
3												Maysville,ky	
1												Maysville,ky	
2												Maysville,ky	
3												Maysville,ky	
Sat													
Sun													
Tot.													
I Worked an Accident Free Week													
Job Completed		General Foreman		Supervisor		V.P. or Manager		Utility Co. Approval					
NO		MIKE KING		M KING		Jeff Holder							



Week Ending 02/25/2023 Invoice Date 03/03/2023 Invoice Number 57Q99923
 Customer #: 010610 Contract # Z036962 P.O. #

Invoice

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA 19090

Crew #: 059394 HIENEMAN,GREGORY T
 Ref #: 12857155

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
 ACCOUNTS PAYABLE
 1449 ELIZAVILLE RD
 FLEMINGSBURG, KY 41041-0000

Req #: Tracking: 0593107 Location: Barrett Pike
 FLEMING MASON ENERGY T&M
 Control:

Description	Quantity	Unit	Unit Price	Total
GENERAL FOREMAN	40.000	HR		
GENERAL FOREMAN OT	5.000	HR		
TOTAL LABOR	45.000	HR		
PICKUP 4X4	40.000	HR		
TOTAL EQUIPMENT	40.000	HR		
SUBTOTAL				\$2,567.40

Fleming - Mason Energy
 Ck Date 3/9/23
 Ck No. _____
 Vnd No. 1016 Acct. Mo. 3
 Acct No. 593.10 Item ID CTEL06 Amt. 2567.40

 Rec'v Rpt

Karis M. [Signature]

Asplundh		Weekly Operation Report		Billing ATE Other		Page 1 of 1		Period Ending 2/26/23																																																																								
Utility Co. Billing Name		Fleming / Mason Energy		Company <input checked="" type="checkbox"/> X		Type of Crew <input checked="" type="checkbox"/> X		Crew # 059394																																																																								
Billing Address		1449 Elizaville RD		Type of Work GF		P.O.#		Requestion No.																																																																								
Billing Address		Ky, 41041		Type of Billing <input checked="" type="checkbox"/> X		Contract No. 0593107		Requestion No.																																																																								
Bill to Attn. of		Kevin McCarty		Area City or Town		Maysville		State KY																																																																								
Check if Joint Billing		% of Split		County		Mason		District																																																																								
of Work		District		of Work		County		Mason																																																																								
Note: If a worker is not on Job Daily, enter proper code in day of week & explain A= Absent T= Transfer V= Vacation H= Holiday X= Terminated																																																																																
Social Security No.		Employee Name		Curt Class		App Class		Pay Rate																																																																								
3386		Gregory trenton hieneman		GF		242		25																																																																								
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th colspan="13">Daily Hours</th> <th colspan="2">Billing and Payroll</th> <th colspan="1">Tot. Hours</th> <th colspan="3">Other Hours</th> </tr> <tr> <th>Sun</th><th>Mon</th><th>Tue</th><th>Wed</th><th>Thu</th><th>Fri</th><th>Sat</th><th>ST</th><th>OT</th><th>DT</th><th>Hours</th><th>Hol</th><th>Vac</th><th>Other</th> </tr> </thead> <tbody> <tr> <td>10.0</td><td>10.0</td><td>10.0</td><td>10.0</td><td>10.0</td><td>5.0</td><td></td><td>40.0</td><td>5</td><td></td><td>45.0</td><td></td><td></td><td></td> </tr> <tr> <td colspan="13">Total Crew Hours</td> <td>10.0</td><td>10.0</td><td>10.0</td><td>10.0</td><td>5.0</td><td>40.0</td><td>5.0</td><td>45.0</td><td></td><td></td><td></td> </tr> </tbody> </table>										Daily Hours													Billing and Payroll		Tot. Hours	Other Hours			Sun	Mon	Tue	Wed	Thu	Fri	Sat	ST	OT	DT	Hours	Hol	Vac	Other	10.0	10.0	10.0	10.0	10.0	5.0		40.0	5		45.0				Total Crew Hours													10.0	10.0	10.0	10.0	5.0	40.0	5.0	45.0			
Daily Hours													Billing and Payroll		Tot. Hours	Other Hours																																																																
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Total Crew Hours													10.0	10.0	10.0	10.0	5.0	40.0	5.0	45.0																																																												
Equipment Name		Equipment Number		Sub		Rate		Daily Equipment Hours		Unit																																																																						
4x4 pickup		723-7732						10.0 10.0 10.0 10.0		40.0																																																																						
Total Crew Equipment Hours										10	10.0	10.0	10.0	401.0																																																																		
Remarks										Bilable Expenses		Amount		Miscel Spray																																																																		
NEW GF																																																																																
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No.		Crew Hrs.		Lift Hrs.		Trk Hrs.		P.S. Hrs.		Chip Hrs.		Crew Hrs.		Lift Hrs.		Trk Hrs.		P.S. Hrs.		Chip Hrs.		No. of Acres or Units		Start Time		Quif Time		Location																																																				
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Bill Compiled		General Foreman		Supervisor		V.P. or Manager		Utility Co. Approval																																																																								
NO		GREGORY HIENEMAN		M KING		Jeff Holder																																																																										

ASPLUNDH

Invoice

Week Ending 02/25/2023	Invoice Date 03/03/2023	Invoice Number 57R00123
Customer #: 010610	Contract # Z036962	P.O. #
Crew #: 059140	DARNELL.CLAUDE	
Ref #: 12857158		

**ASPLUNDH TREE EXPERT, LLC
708 BLAIR MILL ROAD
WILLOW GROVE, PA 19090**

REMIT TO: P.O. BOX 532729
Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
ACCOUNTS PAYABLE
1449 ELIZAVILLE RD
FLEMINGSBURG, KY 41041-0000

Req #:
Tracking: 0593107 FLEMING MASON ENERGY T&M
Location: Strodes Run Control:

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	37.500	HR	████████	████████
TRIMMER A	27.000	HR	████████	████████
GROUNDMAN	37.500	HR	████████	████████
TOTAL LABOR	102.000	HR		\$3,426.18
55' LIFT	37.500	HR	████████	████████
DISC CHIPPER	37.500	HR	████████	████████
TOTAL EQUIPMENT	75.000	HR		\$990.38

COMMENT:
STRODES RUN CIRCUIT

SUBTOTAL

Fleming - Mason Energy
Ck Date 3/9/23
Ck No. _____

\$4,416.56

Vnd No. 1016 Acct. Mo. 3

Acct No. <u>593.10</u>	Item ID <u>CTEL06</u>	Amt. <u>4416.56</u>
_____	_____	_____
_____	_____	_____

Rec'v Rpt du

BPLS

Karin M. Lantz

Asplundh		Weekly Operation Report										Billing Company <input checked="" type="checkbox"/> ATE <input type="checkbox"/> Other		Page 1 of 1		Period Ending 2/25/23									
Utility Co. Billing Name		Fleming / Mason Energy										Type of Crew <input checked="" type="checkbox"/> Tree <input type="checkbox"/> Other		Crew # 059140											
Billing Address		1449 Elizaville RD										Type of Work		Lift		P.O.#									
Billing Address		Ky, 41041										Type of Billing <input checked="" type="checkbox"/> Hourly <input type="checkbox"/> Cost plus <input type="checkbox"/> Units <input type="checkbox"/>		Contract No. 0593107		Requisition No.									
Bill to Attn. of		Kevin Mccarty										Area City or Town		Maysville		State KY		Acct.#							
Check if Joint Billing		% of Split		or Work		County				Mason		District		Social#											
Note: If a worker is not on Job Daily, enter proper code in day of week & explain																									
A= Absent T=Transfer V=Vacation H=Holiday X=Terminated																									
Social Security No.		Employee Name				Cust. Class		Asp. Class		Pay Rate		Daily Hours				Billing and Payroll			Tot. Hours		Other Hours				
4497		Claude Darnell				F		273				Sun Mon Tue Wed Thu Fri Sat				ST OT DT			37.5						
2033		Avalon Elliott				TRA		2T3				Sun Mon Tue Wed Thu Fri Sat				ST OT DT			27.0						
2211		Ronnie Darnell				GM		2G3				Sun Mon Tue Wed Thu Fri Sat				ST OT DT			37.5						
New Pay Codes		N=New Hire R=Rehire T=Transfer				Total Crew Hours		A		30.0		29.5		20.0		22.5		102.0			102.0				
Equipment Name		Equipment Number		Sub Rate		Daily Equipment Hours						10			Unit										
Show Owner		Number				Sun Mon Tue Wed Thu Fri Sat						Hours													
55' LIFT		896-8644				Sun Mon Tue Wed Thu Fri Sat						37.5													
Disc Chipper		455-0778				Sun Mon Tue Wed Thu Fri Sat						37.5													
Total Crew Equipment Hours						20.0 20.0 20.0 15.0						75.0													
Remarks																									
Bilable Expenses Amount Mixed Spray																									
Total																									
Trees Trimmed						Trees Removed						Brush Cut						Spraying							
No. Crew Hrs. Lift Hrs. Trk Hrs. P.S. Hrs. Chip Hrs.						No. Crew Hrs. Lift Hrs. Trk Hrs. P.S. Hrs. Chip Hrs.						Sq.Ft.Acre or Span Crew Hrs. Trk Hrs. P.S. Hrs. Chip Hrs.						No. of Acres or Units Start Time Quit Time Location							
1																		Maysville,ky							
2																		Maysville,ky							
3																		Maysville,ky							
1																		Maysville,ky							
2																		Maysville,ky							
3																		Maysville,ky							
1																		Maysville,ky							
2																		Maysville,ky							
3																		Maysville,ky							
1																		Maysville,ky							
2																		Maysville,ky							
3																		Maysville,ky							
Sat																									
Sun																									
Tot.																									
I Worked an Accident Free Week																									
Job Completed		General Foreman				Supervisor				V.P. or Manager				Utility Co. Approved											
NO		MIKE KING				M KING				Jeff Holder															



Week Ending 02/18/2023 Invoice Date 02/24/2023 Invoice Number 57170323

Invoice

Customer #: 010610 Contract #: Z036962 P.O. #

ASPLUNDH TREE EXPERT, LLC
708 BLAIR MILL ROAD
WILLOW GROVE, PA 19090

Crew #: 059126 HYLANDER, AARON
Ref #: 12840462 *Trenton Hiemen*

REMIT TO: P.O. BOX 532729
Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
ACCOUNTS PAYABLE
1449 ELIZAVILLE RD
FLEMINGSBURG, KY 41041-0000

Req #: Tracking: 0593107 Location: FLEMING MASON ENERGY T&M Control:

Description	Quantity	Unit	Unit Price	Total
GENERAL FOREMAN	40.000	HR		
TOTAL LABOR	40.000	HR		
PICKUP 4X4	40.000	HR		
TOTAL EQUIPMENT	40.000	HR		
SUBTOTAL				\$2,264.00

Fleming - Mason Energy

Ck Date 3/2/23
Ck No. 95162

Vnd No. 1016 Acct. Mo. 2

Acct No. 593.10 Item ID CTEL06 Amt. 2264.00

Rec'd By [Signature]

Kevin M. Lantz *Bradley*



Week Ending 02/18/2023 Invoice Date 02/24/2023 Invoice Number 57F64623
 Customer #: 010610 Contract # Z036962 P.O. #

Invoice

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA 19090

Crew #: 059126 HYLANDER, AARON
 Ref #: 12840460

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
 ACCOUNTS PAYABLE
 1449 ELIZAVILLE RD
 FLEMINGSBURG, KY 41041-0000

Req #: Tracking: 0593107 FLEMING MASON ENERGY T&M
 Location: Control:

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	40.000	HR		
GROUNDMAN	30.000	HR		
TOTAL LABOR	70.000	HR		\$2,408.40
JARAFF	22.000	HR		
GEOBOY	18.000	HR		
PICKUP 4X4	40.000	HR		
TOTAL EQUIPMENT	80.000	HR		\$3,441.48
SUBTOTAL				\$5,849.88

Fleming - Mason Energy

Ck Date 3/2/23

Ck No. 95162

Vnd No. 1016 Acct. Mo. 2

Acct No. 593.10 Item ID CTEL06 Amt. 5849.88

Rec'v Rpt af

Karin M. Galt

B. L. M.



Week Ending 02/18/2023 Invoice Date 02/24/2023 Invoice Number 57F64723

Invoice

Customer #: 010610 Contract #: Z036962 P.O. #

ASPLUNDH TREE EXPERT, LLC
708 BLAIR MILL ROAD
WILLOW GROVE, PA 19090

Crew #: 059140 DARNELL, CLAUDE
Ref #: 12840461

REMIT TO: P.O. BOX 532729
Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
Component #: Z036963 Project #: 24848

BILL TO: FLEMING-MASON ENERGY COOP
ACCOUNTS PAYABLE
1449 ELIZAVILLE RD
FLEMINGSBURG, KY 41041-0000

Req #: Tracking: 0593107 Location: FLEMING MASON ENERGY T&M Control:

Table with 5 columns: Description, Quantity, Unit, Unit Price, Total. Rows include WORKING FOREMAN, TRIMMER A, GROUNDMAN, TOTAL LABOR, 55' LIFT, DISC CHIPPER, TOTAL EQUIPMENT, and SUBTOTAL.

Fleming - Mason Energy
Ck Date: 3/2/23
Ck No. 95162
Vnd No. 1016 Acct. Mo. 2
Acci No. 593.10 Item ID CTEL06 Amt. 5070.40
Rec'd Rpt. [Signature]

Kevin M. [Signature] Bills [Signature]

Asplundh		Weekly Operation Report										Biling ATE Other Company <input checked="" type="checkbox"/> <input type="checkbox"/>		Page 1 of 1		Period Ending 2/18/23												
Utility Co. Billing Name		Fleming / Mason Energy										Type Tree Other of Crew <input checked="" type="checkbox"/> <input type="checkbox"/>		Crew # 059140														
Billing Address		1449 Elizaville RD										Type of Work Lift		P.O.#														
Billing Address		Ky, 41041										Type of Billing Hourly <input checked="" type="checkbox"/> Cost plus <input type="checkbox"/> Units <input type="checkbox"/>		Contract No. 0593107		Requisition No.												
Bill to Attn. of		Kevin Mccarty										Area City or Town Maysville		State KY		Acct.#												
Check if Joint Billing		% of Split										County Mason		District		Crew#												
Note: If a worker is not on Job Daily, enter proper code in day of week & explain																												
A= Absent T=Transfer V=Vacation H=Holiday X=Terminated																												
Social Security No.		Employee Name			Class		Cust Asp		Pay		Daily Hours						Billing and Payroll			Tot. Hours		Other Hours						
4497		Claude Darnell			F		273										ST OT DT			40.0								
2033		Avalon Elliott			TRA		2T3										ST OT DT			39.5								
2211		Ronnie Darnell			GM		2G3										ST OT DT			40.0								
New Pay Codes		N=New Hire R=Rehire T=Transfer										Total Crew Hours		30.0		30.0		30.0		29.5		119.5		119.5				
Equipment Name		Equipment Number		Sub		Rate		Daily Equipment Hours						70		Unit												
Show Owner		Number																										
55' LIFT		896-8644																										
Disc Chipper		455-0778																										
Total Crew Equipment Hours														20.0		20.0		20.0		20.0		80.0						
Remarks																Billable Expenses		Amount		Mixed Spray								
Total																												
Trees Trimmed		Trees Removed					Brush Cut					Spraying		Start Time		Quit Time		Location										
No. Crew Hrs. Lift Hrs. Trk Hrs. P.S. Hrs. Chip Hrs.		No. Crew Hrs. Lift Hrs. Trk Hrs. P.S. Hrs. Chip Hrs.					Sq.Ft.Acre or Span Crew Hrs. Trk Hrs. P.S. Hrs. Chip Hrs.					No. of Acres or Units																
1																Maysville,ky												
2																Maysville,ky												
3																Maysville,ky												
1																Maysville,ky												
2																Maysville,ky												
3																Maysville,ky												
1																Maysville,ky												
2																Maysville,ky												
3																Maysville,ky												
1																Maysville,ky												
2																Maysville,ky												
3																Maysville,ky												
Sat																												
Sun																												
Tot.																												
I Worked an Accident Free Week																												
Job Completed		General Foreman					Supervisor					V.P. or Manager		Utility Co. Approval														
no		MIKE KING					M KING					Jeff Holder																



Invoice

Week Ending 02/18/2023 Invoice Date 02/24/2023 Invoice Number 57F64523
 Customer #: 010610 Contract # Z036962 P.O. #

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA 19090

Crew #: 059134 BUSH,ISSAC
 Ref #: 12840458

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
 ACCOUNTS PAYABLE
 1449 ELIZAVILLE RD
 FLEMINGSBURG, KY 41041-0000

Req #: Tracking: 0593107 Location: FLEMING MASON ENERGY T&M Control:

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	38.000	HR		
TRIMMER A	40.000	HR		
GROUNDMAN	38.000	HR		
TOTAL LABOR	116.000	HR		\$3,896.44
4X4 MINI SPLIT W/WINCH	38.500	HR		
DISC CHIPPER	38.500	HR		
TOTAL EQUIPMENT	77.000	HR		\$901.67
SUBTOTAL				\$4,798.11

Fleming - Mason Energy
 Ck Date 3/2/23
 Ck No. 95168
 Vnd No. 1016 Acct. Mo. 2
 Acct No. 593.10 Item ID CTEL06 Amt. 4798.11
 Rec'd by _____

Kevin M. Lantz *Bull*



Invoice

Week Ending 02/11/2023 Invoice Date 02/17/2023 Invoice Number 56N17723
 Customer #: 010610 Contract # Z036962 P.O. #

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA 19090

Crew #: 059140 DARNELL, CLAUDE
 Ref #: 12823389

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
 ACCOUNTS PAYABLE
 1449 ELIZAVILLE RD
 FLEMINGSBURG, KY 41041-0000

Req #: Tracking: 0593107 Location: FLEMING MASON ENERGY T&M Control:

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	40.000	HR		
TRIMMER A	37.500	HR		
GROUNDMAN	40.000	HR		
TOTAL LABOR	117.500	HR		\$3,946.82
55' LIFT	40.000	HR		
DISC CHIPPER	40.000	HR		
TOTAL EQUIPMENT	80.000	HR		\$1,056.40

SUBTOTAL Fleming - Mason Energy \$5,003.22

Ck Date 2/23/23
 Ck No. 95137
 Vnd No. 1016 Acct. Mo. 2
 Acct No. 593.10 Item ID CTEL06 Amt. 5003.22
 Recv Rpt dt

Branda Hunt

Kevin M. Clark

ASPLUNDH

Invoice

Week Ending 02/11/2023 Invoice Date 02/17/2023 Invoice Number 56N17923
 Customer #: 010610 Contract # Z036962 P.O. #

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA 19090

Crew #: 059126 HYLANDER, AARON
 Ref #: 12823391

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
 ACCOUNTS PAYABLE
 1449 ELIZAVILLE RD
 FLEMINGSBURG, KY 41041-0000

Req #: Tracking: 0593107 Location:
 FLEMING MASON ENERGY T&M Control:

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	40.000	HR	[REDACTED]	[REDACTED]
GROUNDMAN	20.000	HR	[REDACTED]	[REDACTED]
TOTAL LABOR	60.000	HR		\$2,129.60
JARAFF	30.000	HR	[REDACTED]	[REDACTED]
GEOBOY	27.000	HR	[REDACTED]	[REDACTED]
PICKUP 4X4	40.000	HR	[REDACTED]	[REDACTED]
TOTAL EQUIPMENT	97.000	HR		\$4,712.37

SUBTOTAL Fleming - Mason Energy
 Ck Date 2/23/23 \$6,841.97
 Ck No. 95137

Vnd No. 1016 Acct. Mo. 2
 Acct No. 593.10 Item ID CTEL06 Amt. 6841.97

Rec'd By [Signature]

[Handwritten Signature]

[Handwritten Signature]



Week Ending 02/11/2023 Invoice Date 02/17/2023 Invoice Number 56N17823
 Customer #: 010610 Contract # Z036962 P.O. #

Invoice

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA 19090

Crew #: 059134 BUSH,ISSAC
 Ref #: 12823390

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
 ACCOUNTS PAYABLE
 1449 ELIZAVILLE RD
 FLEMINGSBURG, KY 41041-0000

Req #: Tracking: 0593107 Location: FLEMING MASON ENERGY T&M Control:

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	30.000	HR		
TRIMMER A	40.000	HR		
GROUNDMAN	30.000	HR		
TOTAL LABOR	100.000	HR		\$3,359.00
4X4 MINI SPLIT W/WINCH	40.000	HR		
DISC CHIPPER	40.000	HR		
TOTAL EQUIPMENT	80.000	HR		\$936.80

SUBTOTAL

Fleming - Mason Energy \$4,295.80

Ck Date 2/23/23
 Ck No. 95137

Vnd No. 1016 Acct. Mo. 2

Acct No. 593.10 Item ID CTEL 06 Amt. 4295.80

Rec'd Tot _____

Brad H

Kevin M. ...

Please call Tamara Colahan at 877-601-5256 with any billing questions.

Invoice Total \$4,295.80

EOE-AA: M/F/V/D

Print Date: 2/17/2023 12:20:21 PM

Asplundh	Weekly Operation Report	Changed Property	Billing Company	ATE <input checked="" type="checkbox"/>	Other <input type="checkbox"/>	Page 1 of 1	Period Ending 2/11/23
Utility Co. Billing Name	Fleming / Mason Energy	No	Type of Crew	Tree <input checked="" type="checkbox"/>	Other <input type="checkbox"/>	Crew # 059134	
Billing Address	1449 Elizaville RD		Type of Work	MANUAL			P.O.#
Billing Address	Ky, 41041		Type of Billing	Hourly <input checked="" type="checkbox"/>	Cost plus <input type="checkbox"/>	Units <input type="checkbox"/>	Contract No. 0593107
Bill to Attn. of	Kevin Mccarty	Area	City or Town	Maysville		State	KY
Check if Joint Billing	% of Split	of Work	County	Mason		District	

Note: If a worker is not on Job Daily, enter proper code in day of week & explain A= Absent T=Transfer V=Vacation H=Holiday X=Terminated

Social Security No.	Employee Name	Cust Class	Asp Class	T	Pay Rate	Daily Hours							Billing and Payroll			Tot. Hours	Other Hours				
						Sun	Mon	Tue	Wed	Thu	Fri	Sat	ST	OT	DT		Hol	Vac	Other		
0938	Iassc Bush	F	273				10.0	A	10.0	10.0				30.0				30			
3182	Cyril Denney	TRA	2T3				10.0	10.0	10.0	10.0				40.0				40			
1973	Mathew Puckett	GM	2G3				10.0	A	10.0	10.0				30.0				30			
New Pay Codes N=New Hire R=Rehire T=Transfer						Total Crew Hours	30.0	10.0	30.0	30.0				100.0				100			

Equipment Name	Equipment Number	Sub	Rate	Daily Equipment Hours							Hours	Link	
				Sun	Mon	Tue	Wed	Thu	Fri	Sat			
4x4 mini Split	752-4516				10.0	10.0	10.0	10.0				40.0	
Disc Chipper	455-3808				10.0	10.0	10.0	10.0				40.0	
Total Crew Equipment Hours				20.0	20.0	20.0	20.0				80.0		

Remarks	Bilable Expenses	Amount	Mixed Spray
Total			

No.	Trees Trimmed					Trees Removed					Brush Cut				Spraying		Start Time	Quit Time	Location
	Crew Hrs.	Lift Hrs.	Trk Hrs.	P.S. Hrs.	Chp Hrs.	Crew Hrs.	Lift Hrs.	Trk Hrs.	P.S. Hrs.	Chp Hrs.	Sq.Ft.Acre or Span	Crew Hrs.	Trk Hrs.	P.S. Hrs.	Chp Hrs.	No. of Acres or Units			
1																			Maysville,ky
2																			Maysville,ky
3																			Maysville,ky
1																			Maysville,ky
2																			Maysville,ky
3																			Maysville,ky
1																			Maysville,ky
2																			Maysville,ky
3																			Maysville,ky
Sat																			
Sun																			
Tot.																			

I Worked an Accident Free Week

Job Completed	General Foreman	Supervisor	V.P. or Manager	Utility Co. Approval
NO	MIKE KING	M KING	Jeff Holder	

ASPLUNDH

Week Ending 02/04/2023 Invoice Date 02/10/2023 Invoice Number 55Z06923
Customer #: 010610 Contract # Z036962 P.O. #

Invoice

ASPLUNDH TREE EXPERT, LLC
708 BLAIR MILL ROAD
WILLOW GROVE, PA 19090

Crew #: 059126 HYLANDER, AARON
Ref #: 12809220

REMIT TO: P.O. BOX 532729
Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
ACCOUNTS PAYABLE
1449 ELIZAVILLE RD
FLEMINGSBURG, KY 41041-0000

Req #: Tracking: 0593107 Location: Barnett Pike
FLEMING MASON ENERGY T&M
Control:

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	40.000	HR		
GROUNDMAN	40.000	HR		
TOTAL LABOR	80.000	HR		\$2,687.20
JARAFF	25.000	HR		
GEOBOY	21.000	HR		
PICKUP 4X4	40.000	HR		
TOTAL EQUIPMENT	86.000	HR		\$3,882.96
SUBTOTAL				\$6,570.16

Fleming - Mason Energy

Ck Date 2/16/23
Ck No. 95105

Vnd No. 1016 Acct. Mo. 2

Acct No. 593.10 Item ID CTEL06 Amt. 1570.16

Rec'v Rpt per

BDA

Kevin M. [Signature]

Please call Tamara Colahan at 877-601-5256 with any billing questions.

Invoice Total **\$6,570.16**

ASPLUNDH

Invoice

Week Ending 02/04/2023	Invoice Date 02/10/2023	Invoice Number 55Z07123
Customer #: 010610	Contract #: Z036962	P.O. #

ASPLUNDH TREE EXPERT, LLC
708 BLAIR MILL ROAD
WILLOW GROVE, PA 19090

Crew #: 059140 DARNELL, CLAUDE
 Ref #: 12809223

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
ACCOUNTS PAYABLE
1449 ELIZAVILLE RD
FLEMINGSBURG, KY 41041-0000

Req #: Tracking: 0593107 Location: *Sasrett Pike*
FLEMING MASON ENERGY T&M
 Control:

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	35.000	HR	[REDACTED]	[REDACTED]
TRIMMER A	34.000	HR	[REDACTED]	[REDACTED]
GROUNDMAN	35.000	HR	[REDACTED]	[REDACTED]
TOTAL LABOR	104.000	HR		\$3,493.36
55' LIFT	35.000	HR	[REDACTED]	[REDACTED]
DISC CHIPPER	35.000	HR	[REDACTED]	[REDACTED]
TOTAL EQUIPMENT	70.000	HR		\$924.35
SUBTOTAL				\$4,417.71

Fleming - Mason Energy
 Ck Date 2/16/23
 Ck No. 95105
 Vnd No. 1016 Acct. Mo. 2
 Acct No. 593.10 Item ID CTEL 06 Amt. 4417.71
 Rec'd *[Signature]*

RDA

Kevin M. [Signature]

Asplundh	Weekly Operation Report	Changed Property No	Billing Company	ATE <input checked="" type="checkbox"/>	Other <input type="checkbox"/>	Page	1 of 1	Period Ending	2/4/23	
Utility Co. Billing Name	Fleming / Mason Energy		Type of Crew	Tree <input checked="" type="checkbox"/>	Other <input type="checkbox"/>				Crew #	059140
Billing Address	1449 Elizaville RD		Type of Work	Lift			P.O.#			
Billing Address	Ky, 41041		Type of Billing	Hourly <input checked="" type="checkbox"/>	Cost plus <input type="checkbox"/>	Unit <input type="checkbox"/>	Contract No.	0593107	Requisition No.	
Bill to Attn. of	Kevin Mccarty	Area	Maysville			State	KY	Acct.#		
Check if Joint Billing	% of Split	County	Mason			District		Grid#		

Note: If a worker is not on Job Daily, enter proper code in day of week & explain

Social Security No.	Employee Name	Cust Class	Asp Class	T	Pay Rate	Daily Hours							Billing and Payroll			Tot. Hours	Other Hours		
						Sun	Mon	Tue	Wed	Thu	Fri	Sat	ST	OT	DT		Hal	Vac	Other
4497	Claude Darnell	F	273				10.0		10.0	10.0	5.0		35.0			35.0			
2033	Avalon Elliott	TRA	2T3				10.0		10.0	9.0	5.0		34.0			34.0			
2211	Ronnie Darnell	GM	2G3				10.0		10.0	10.0	5.0		35.0			35.0			
Total Crew Hours							30.0		30.0	29.0	15.0		104.0			104.0			

Equipment Name	Equipment Number	Sub	Rate	Daily Equipment Hours							Hours	Unit
				Sun	Mon	Tue	Wed	Thu	Fri	Sat		
55' LIFT	896-8644				10.0		10.0	10.0	5.0		35.0	
Disc Chipper	455-0778				10.0		10.0	10.0	5.0		35.0	
Total Crew Equipment Hours					20.0		20.0	20.0	10.0		70.0	

Remarks	Billable Expenses	Amount	Mixed Spray
Total			

	Trees Trimmed					Trees Removed					Brush Cut				Spraying	Start Time	Quit Time	Location	
	No.	Crew Hrs.	Lift Hrs.	Trk Hrs.	P.S. Hrs.	Chip Hrs.	No.	Crew Hrs.	Lift Hrs.	Trk Hrs.	P.S. Hrs.	Chip Hrs.	Sq.FL Acre or Span	Crew Hrs.	Trk Hrs.				P.S. Hrs.
O	1																		Maysville,ky
N	2																		
N	3																		
T	1																		Maysville,ky
U	2																		
E	3																		
W	1																		Maysville ,ky
E	2																		
O	3																		
T	1																		Maysville,ky
H	2																		
U	3																		
F	1																		
R	2																		
I	3																		
Sat																			
Sun																			
Tot.																			

I Worked an Accident Free Week

Job Completed	General Foreman	Supervisor	V.P. or Manager	Utility Co. Approval
NO	MIKE KING	M KING	Jeff Holder	

ASPLUNDH

Invoice

Week Ending **02/04/2023** Invoice Date **02/10/2023** Invoice Number **55Z07023**

Customer #: **010610** Contract # **Z036962** P.O. #

**ASPLUNDH TREE EXPERT, LLC
708 BLAIR MILL ROAD
WILLOW GROVE, PA 19090**

Crew #: **059134** BUSH,ISSAC
Ref #: **12809222**

REMIT TO: P.O. BOX 532729
Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
Component #: Z036963 Project # 24848

**BILL TO: FLEMING-MASON ENERGY COOP
ACCOUNTS PAYABLE
1449 ELIZAVILLE RD
FLEMINGSBURG, KY 41041-0000**

Req #: _____
Tracking: **0593107** FLEMING MASON ENERGY T&M
Location: *Barrett Pike* Control: _____

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	38.500	HR	████████	████████
TRIMMER A	38.500	HR	████████	████████
GROUNDMAN	38.500	HR	████████	████████
TOTAL LABOR	115.500	HR		\$3,879.65
4X4 MINI SPLIT W/WINCH	38.500	HR	████████	████████
DISC CHIPPER	38.500	HR	████████	████████
TOTAL EQUIPMENT	77.000	HR		\$901.67
Fleming - Mason Energy				
Ck Date <u>2/10/23</u>				
Ck No. <u>95105</u>				\$4,781.32
SUBTOTAL				

Vnd No. 1016 Acct. Mo. 2
 Acct No. 593.10 Item ID CTEL06 Amt. 4781.32

 Rec'v Rpt. def

BDA

Kevin M. [Signature]

Asplundh	Weekly Operation Report	Changed Property No	Billing Company	ATE <input checked="" type="checkbox"/>	Other <input type="checkbox"/>	Page 1 of 1	Period Ending 2/14/23	
Utility Co. Billing Name	Fleming / Mason Energy		Type of Crew	Tree <input checked="" type="checkbox"/>	Other <input type="checkbox"/>	Crew # 059134		
Billing Address	1449 Elizaville RD		Type of Work	MANUAL			P.O.#	
Billing Address	Ky, 41041		Type of Billing	Hourly <input checked="" type="checkbox"/>	Cost plus <input type="checkbox"/>	Units <input type="checkbox"/>	Contract No. 0593107	Requisition No.
Bill to Attn. of	Kevin Mccarty	Area	Maysville			State	KY	
Check if Joint Billing	% of Split	of Work	Mason			District		

Note: If a worker is not on Job Daily, enter proper code in day of week & explain A= Absent T=Transfer V=Vacation H=Holiday X=Terminated

Social Security No.	Employee Name	Cust Class	Asp Class	T	Pay Rate	Daily Hours							Billing and Payroll			Tot. Hours	Other Hours		
						Sun	Mon	Tue	Wed	Thu	Fri	Sat	ST	OT	DT		Hol	Vac	Other
0938	Iassc Bush	F	273				10.0		10.0	10.0	8.5		38.5			38.5			
3182	Cyril Denney	TRA	2T3				10.0		10.0	10.0	8.5		38.5			38.5			
1973	Mathew Puckett	GM	2G3				10.0		10.0	10.0	8.5		38.5			38.5			
New Pay Codes N=New Hire R=Rehire T=Transfer						Total Crew Hours	30.0		30.0	30.0	25.5		115.5			115.5			

Equipment Name	Equipment Number	Sub	Rate	Daily Equipment Hours							Hours	Unit
				Sun	Mon	Tue	Wed	Thu	Fri	Sat		
4x4 mini Split	752-4516			10.0			10.0	10.0	8.5		38.5	
Disc Chipper	455-3808			10.0			10.0	10.0	8.5		38.5	
Total Crew Equipment Hours				20.0			20.0	20.0	17.0		77.0	

Remarks	Billable Expenses	Amount	Mixed Spray
Total			

No.	Trees Trimmed					Trees Removed					Brush Cut				Spraying	Start Time	Quit Time	Location
	Crew Hrs.	Lift Hrs.	Trk Hrs.	P.S. Hrs.	Chip Hrs.	Crew Hrs.	Lift Hrs.	Trk Hrs.	P.S. Hrs.	Chip Hrs.	Sq Ft/Acre or Spen	Crew Hrs.	Trk Hrs.	P.S. Hrs.	Chip Hrs.			
1																	Maysville,ky	
2																	Maysville,ky	
3																	Maysville,ky	
1																	Maysville,ky	
2																	Maysville,ky	
3																	Maysville,ky	
1																		
2																		
3																		
Sat																		
Sun																		
Tot.																		

I Worked an Accident Free Week

Job Completed	General Foreman	Supervisor	V.P. or Manager	Utility Co. Approval
no	MIKE KING	M KING	Jeff Holder	



Invoice

Week Ending 01/21/2023 Invoice Date 02/03/2023 Invoice Number 55K05623
 Customer #: 010610 Contract # Z036962 P.O. #

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA 19090

Crew #: 059126 HYLANDER, AARON
 Ref #: 12785746

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
 ACCOUNTS PAYABLE
 1449 ELIZAVILLE RD
 FLEMINGSBURG, KY 41041-0000

Req #: Tracking: 0593107 FLEMING MASON ENERGY T&M
 Location: Control:

Barrett Pike

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	33.000	HR		
TOTAL LABOR	33.000	HR		
JARAFF	15.000	HR		
GEOBOY	15.000	HR		
PICKUP 4X4	33.000	HR		
TOTAL EQUIPMENT	63.000	HR		
SUBTOTAL				\$3,981.48

Fleming - Mason Energy

Ck Date 2/9/23

Ck No. 95061

Vnd No. 1016 Acct. Mo. 1

Acct No. 593.10 Bal ID CTD 06 Amt. 3981.48

Rec'd By [Signature]

[Signature]



Week Ending
01/28/2023

Invoice Date
02/03/2023

Invoice Number
55096623

Customer #:
010610

Contract #
Z036962

P.O. #

Invoice

ASPLUNDH TREE EXPERT, LLC
708 BLAIR MILL ROAD
WILLOW GROVE, PA 19090

Crew #: 059126 HYLANDER, AARON
Ref #: 12797871

REMIT TO: P.O. BOX 532729
Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
ACCOUNTS PAYABLE
1449 ELIZAVILLE RD
FLEMINGSBURG, KY 41041-0000

Req #:
Tracking: 0593107
Location:

FLEMING MASON ENERGY T&M
Control:

Barratt P.k.

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	40.000	HR		
GROUNDMAN	40.000	HR		\$2,687.20
TOTAL LABOR	80.000	HR		
JARAFF	19.000	HR		
GEOBOY	19.000	HR		
PICKUP 4X4	40.000	HR		\$3,374.44
TOTAL EQUIPMENT	78.000	HR		
				\$6,061.64

SUBTOTAL

Fleming - Mason Energy

Ck Date 2/19/23

Ck No. 95061

Vnd No. 1016 Acct. Mo. 2

Acct No.	Item ID	Amt.
<u>593.10</u>	<u>CTEL.06</u>	<u>6061.64</u>

Rec'd By *[Signature]*

Kevin M'Cart BDA

Invoice Total

\$6,061.64

with any billing questions.

Asplundh **Weekly Operation Report**

Utility Co. Billing Name: **Fleming / Mason Energy**

Billing Address: **1449 Elizaville RD**

Billing Address: **Ky, 41041**

Bill to Attn. of: **Kevin Mccarty**

Page: **1 of 1** Period Ending: **1/28/23**

Company: A/E Other

Type: Tree Other

of Crew:

Type of Work: **MOWING**

Contract No.: **0593107** Requisition No.:

Type of Billing: Hourly Cost plus Units

City or Town: **Maysville** State: **KY**

County: **Mason** District: **Mason**

Check if Joint Billing: % of Split:

Note: If a worker is not on Job Daily, enter proper code in day of week & explain

Social Security No.	Employee Name	Cust Class	Asp Class	T	Pay Rate	Daily Hours							Billing and Payroll			Tot Hours	Other Hours					
						Sun	Mon	Tue	Wed	Thu	Fri	Sat	ST	OT	DT		Hol	Vac	Other			
2420	Aaron Hylander	F	273				10.0	10.0			10.0	10.0			40.0				40.0			
0327	Matthew Flinders	GM	2G3				10.0	10.0			10.0	10.0			40.0				40.0			
Total Crew Hours							20.0	20.0			20.0	20.0			80.0				80.0			

Equipment Name	Equipment Number	Sub	Rate	Daily Equipment Hours							Hours	
				Sun	Mon	Tue	Wed	Thu	Fri	Sat		
SKYTRIM	749-8613				10.0	9.0						19.0
Geoboy	125-9606				10.0	9.0		10.0	10.0			40.0
4x4 pick up	723-9764											
Total Crew Equipment Hours				30.0	28.0		10.0	10.0				78.0

Remarks: **Mixed Spray**

Eligible Expenses: **Amount**

No.	Trees Trimm'd					Trees Removed					Sg. Ft. Acre or Span	Total				Spraying No. of Acres or Units	Start Time	Quit Time	Location
	Crew Hrs.	LR Hrs.	Trk Hrs.	P.S. Hrs.	Chp Hrs.	Crew Hrs.	LR Hrs.	Trk Hrs.	P.S. Hrs.	Chp Hrs.		Crew Hrs.	Trk Hrs.	P.S. Hrs.	Chp Hrs.				
1																			Maysville, ky
2																			Maysville
3																			Maysville, ky
1																			Maysville, ky
2																			Maysville, ky
3																			Maysville, ky
1																			
2																			
3																			
Sat																			
Sun																			
Tot.																			

I Worked an Accident Free Week:

General Foreman: **MIKE KING** Supervisor: **M KING** VP. or Manager: **Jeff Holder** Utility Co. Approval:



Week Ending
01/28/2023
Customer #:
010610

Invoice Date
02/03/2023
Contract #
Z036962

Invoice Number
55096723
P.O. #

Invoice

ASPLUNDH TREE EXPERT, LLC
708 BLAIR MILL ROAD
WILLOW GROVE, PA 19090

Crew #: 059134 BUSH,ISSAC
Ref #: 12797872

REMIT TO: P.O. BOX 532729
Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
ACCOUNTS PAYABLE
1449 ELIZAVILLE RD
FLEMINGSBURG, KY 41041-0000

Req #:
Tracking: 0593107
Location:

FLEMING MASON ENERGY T&M
Control:

Barrett Pike

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	24.000	HR		
TRIMMER A	30.000	HR		
GROUNDMAN	24.000	HR		
TOTAL LABOR	78.000	HR		\$2,620.02
4X4 MINI SPLIT W/WINCH	38.000	HR		
DISC CHIPPER	38.000	HR		
TOTAL EQUIPMENT	76.000	HR		\$889.96
SUBTOTAL				\$3,509.98

Fleming - Mason Energy

Ck Date 2/19/23
Ck No. 9506.1

Vnd No. 1016 Acct. No. 2
Acct No. 593.10 Item ID CTEL06 Amt. 3509.98

Rec'v Rpt
ek

Keri M. [Signature] BPA

Invoice Total \$3,509.98

with any billing questions.

Weekly Operation Report

Asplundh Utility Co. Billing Name: **Fleming / Mason Energy**

Billing Address: **1449 Elizaville RD**
 Billing Address: **Ky, 41041**

Bill to Attn. of: **Kevin McCarty**

Check if Joint Billing: % of Split:

Period Ending: **1/28/23** Page: **1 of 1** Crew #: **059134**

Company: ATE Other
 Type of Crew: Tree Other
 Type of Work: **MANUAL**

Type of Billing: Hourly Cost plus Units
 Contract No.: **0593107** Requisition No.:

City or Town: **Maysville** State: **KY**

City of Work: **Mason** District: V=Vacation H=Holiday X=Terminated

Note: If a worker is not on Job Daily, enter proper code in day of week & explain

Social Security No.	Employee Name	Cust Class	Asp Class	T	Pay Rate	Daily Hours							Billing and Payroll			Tot Hours	Other Hours			
						Sun	Mon	Tue	Wed	Thu	Fri	Sat	BT	OT	DT		Hol	Vac	Other	
0938	Iassc Bush	F	273				8.0	10.0			5.0	A		24.0			24			
3182	Cyril Denney	TRA	2T3				10.0	10.0			A	10.0		30.0			30			
1973	Mathew Puckett	GM	2G3				8.0	10.0			8.0	A		24.0			24			
Total Crew Hours						28.0	30.0			10.0	10.0		78.0			78				

Equipment Name	Show Owner	Equipment Number	Sub	Rate	Daily Equipment Hours							Total Hours	
					Sun	Mon	Tue	Wed	Thu	Fri	Sat		
4x4 mini Split		752-4516				10.0	10.0			10.0	8.0		38.0
Disc Chipper		456-3808				10.0	10.0			10.0	8.0		38.0
Total Crew Equipment Hours					20.0	20.0			20.0	16.0		76.0	

Remarks: **Mixed Spray**

Date	Day	Trees Trimmed					Trees Removed					Brush Cut				Spraying No. of Acres or Units	Start Time	Quit Time	Location
		Crew Hrs	L/R Hrs	Trk Hrs	P.S. Hrs	Chip Hrs	Crew Hrs	L/R Hrs	Trk Hrs	P.S. Hrs	Chip Hrs	Sq. Ft. Acre or Span	Crew Hrs	Trk Hrs	P.S. Hrs				
1/28	O																	Maysville, ky	
1/29	H																	Maysville, ky	
1/30	T																	Maysville, ky	
1/31	U																	Maysville, ky	
2/1	B																	Maysville, ky	
2/2	W																	Maysville, ky	
2/3	B																	Maysville, ky	
2/4	D																	Maysville, ky	
2/5	T																	Maysville, ky	
2/6	H																	Maysville, ky	
2/7	U																	Maysville, ky	
2/8	F																	Maysville, ky	
2/9	R																	Maysville, ky	
2/10	i																	Maysville, ky	
2/11	Sat																	Maysville, ky	
2/12	Sun																	Maysville, ky	
2/13	Tot																	Maysville, ky	

I Worked an Accident Free Week:

Job Completed: **NO** General Foreman: **MIKE KING** Supervisor: **M KING** U.P. or Manager: **Jeff Holder** Utility Co. Approval:



Week Ending 01/28/2023 Invoice Date 02/03/2023 Invoice Number 55096823

Invoice

Customer #: 010610 Contract #: Z036962 P.O. #

ASPLUNDH TREE EXPERT, LLC
708 BLAIR MILL ROAD
WILLOW GROVE, PA 19090

Crew #: 059140 DARNELL, CLAUDE
Ref #: 12797873

REMIT TO: P.O. BOX 532729
Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
Component #: Z036963 Project #: 24848

BILL TO: FLEMING-MASON ENERGY COOP
ACCOUNTS PAYABLE
1449 ELIZAVILLE RD
FLEMINGSBURG, KY 41041-0000

Req #: Tracking: 0593107 FLEMING MASON ENERGY T&M
Location: Control:

Barrett Pike

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	38.000	HR		
TRIMMER A	20.000	HR		
GROUNDMAN	38.000	HR		
TOTAL LABOR	96.000	HR		\$3,224.64
55' LIFT	38.000	HR		
DISC CHIPPER	38.000	HR		
TOTAL EQUIPMENT	76.000	HR		\$1,003.58
SUBTOTAL				\$4,228.22

Fleming - Mason Energy

Ck Date 2/9/23

Ck No. 95061

Vnd No. 1016 Acct. Mo. 2

Acct No. <u>593.10</u>	Item ID <u>CTEL 06</u>	Amt. <u>4228.22</u>
------------------------	------------------------	---------------------

Rec'd Bpt *[Signature]*

Kerrin M. [Signature] Bolt

Invoice Total \$4,228.22

Asplundh Weekly Operation Report

Utility Co. Billing Name: **Fleming / Mason Energy**
 Billing Address: **1449 Elizaville RD**
 Billing Address: **Ky, 41041**

Changed Property: **No**

Billing Company: **X** (ATE) (Other)
 Type of Crew: **X** (Tree) (Other)
 Type of Work: **Lift**

Page: **1 of 1** Period Ending: **1/28/23**
 Crew #: **059140**

Contract No.: **0593107** State: **KY**

Bill to Attn. of: **Kevin Mccarty** City of Town: **Maysville** District: **Mason**

Check if Joint Billing: % of Split:

Note: If a worker is not on Job Daily, enter proper code in day of week & explain

Social Security No.	Employee Name	Cust Class	App Class	T	Pay Rate	Daily Hours							Billing and Payroll			Tot. Hours	Other Hours			
						Sun	Mon	Tue	Wed	Thu	Fri	Sat	ST	OT	DT		Hol	Vac	Other	
4497	Claude Darnell	F	273				10.0	10.0		10.0	8.0		38.0				38.0			
2033	Avalon Elliott	TRA	2T3				10.0	A		10.0	A		20.0				20.0			
2211	Ronnie Darnell	GM	2G3				10.0	10.0		10.0	8.0		38.0				38.0			
Total Crew Hours							30.0	20.0		30.0	16.0		96.0				96.0			

Equipment Name	Equipment Number	Sub	Rate	Daily Equipment Hours							Hours
				Sun	Mon	Tue	Wed	Thu	Fri	Sat	
55' LIFT	896-8644				10.0	10.0		10.0	8.0		38.0
Disc Chipper	455-0778				10.0	10.0		10.0	8.0		38.0
Total Crew Equipment Hours					20.0	20.0		20.0	16.0		78.0

Remarks: **Mixed Spray**

Billable Expenses: **Amount**

Day	Trees Trimmed						Trees Removed						Brush Cut				Spraying No. of Acres or Links	Start Time	Quit Time	Location
	No.	Crew Hrs.	L/R Hrs.	Trk Hrs.	P.S. Hrs.	Chip Hrs.	Crew Hrs.	L/R Hrs.	Trk Hrs.	P.S. Hrs.	Chip Hrs.	Sq. Ft. Acre or Span	Crew Hrs.	Trk Hrs.	P.S. Hrs.	Chip Hrs.				
O	1																		Maysville,ky	
N	2																		Maysville,ky	
N	3																		Maysville,ky	
T	1																		Maysville,ky	
U	2																		Maysville,ky	
E	3																		Maysville,ky	
W	1																		Maysville,ky	
E	2																		Maysville,ky	
D	3																		Maysville,ky	
T	1																		Maysville,ky	
H	2																		Maysville,ky	
U	3																		Maysville,ky	
F	1																		Maysville,ky	
R	2																		Maysville,ky	
I	3																		Maysville,ky	
Sat																				
Sun																				
Tot.																				

I Worked an Accident Free Week:

Job Completed: **NO** General Foreman: **MIKE KING** Supervisor: **M KING** V.P. or Manager: **Jeff Holder** Utility Co. Approval:



Week Ending 01/21/2023 Invoice Date 01/27/2023 Invoice Number 55K05823

Invoice

Customer #: 010610 Contract # Z036962 P.O. #

ASPLUNDH TREE EXPERT, LLC
708 BLAIR MILL ROAD
WILLOW GROVE, PA 19090

Crew #: 059140 DARNELL, CLAUDE
Ref #: 12785749

REMIT TO: P.O. BOX 532729
Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
ACCOUNTS PAYABLE
1449 ELIZAVILLE RD
FLEMINGSBURG, KY 41041-0000

Req #: Tracking: 0593107 FLEMING MASON ENERGY T&M
Location: *Baccett P: k* Control:

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	40.000	HR		
TRIMMER A	30.000	HR		
GROUNDMAN	40.000	HR		
TOTAL LABOR	110.000	HR		\$3,694.90
DISC CHIPPER	40.000	HR		
55' LIFT	40.000	HR		
TOTAL EQUIPMENT	80.000	HR		\$1,056.40
SUBTOTAL				\$4,751.30

Fleming - Mason Energy

Ck Date 2/2/23

Ck No. 95027

Vnd No. 1016 Acct. Mo. 1

Acct No. <u>593.10</u>	Item ID <u>CTEL06</u>	Amt. <u>4751.30</u>
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Rec'v Rpt at

Kevin M. Carr

Asplundh		Weekly Operation Report		Billing Company <input checked="" type="checkbox"/> A/E <input type="checkbox"/> Other		Page 1 of 1		Period Ending 1/21/23										
Utility Co. Billing Name Fleming / Mason Energy		Billing Address 1449 Elizaville RD		Billing Address Ky, 41041		Type of Crew Lift		Crew # 059140										
Billing to Attn. of Kevin McCarty		City or Town Maysville		State KY		Contract No. 0593107		Requestion No.										
Check if Joint Billing <input type="checkbox"/>		County Mason		District		District		District										
Note: If a worker is not on Job Daily, enter proper code in day of week & explain A= Absent T=Transfer V=Vacation H=Holiday X=Terminated																		
Social Security No.		Employee Name		Class		Rate		Daily Hours				Billing and Payroll			Tot. Hours		Other Hours	
4497		Claude Darnell		273				Sun Mon Tue Wed Thu Fri Sat				ST OT DT			40.0			
2033		Avalon Elliott		2T3				Sun Mon Tue Wed Thu Fri Sat				ST OT DT			30.0			
2211		Ronnie Darnell		2G3				Sun Mon Tue Wed Thu Fri Sat				ST OT DT			40.0			
New Pay Codes		N=New Hire R=Rehire T=Transfer		Total Crew Hours		20.0 30.0		30.0 30.0				110.0			110.0			
Equipment Name		Equipment Number		Sub		Rate		Daily Equipment Hours				10			Unit			
55' LIFT		898-8644						Sun Mon Tue Wed Thu Fri Sat				40.0						
Disc Chipper		455-0778						Sun Mon Tue Wed Thu Fri Sat				40.0						
Total Crew Equipment Hours						20.0 20.0 20.0 20.0		60.0										
Remarks		Billable Expenses		Amount		Mixed Spray												
Total																		
Trees Trimmed		Trees Removed		Brush Cut		Spraying		Start Time		Quit Time		Location						
Crew No. Lbl. Trk. P.S. Chip Hrs.		Crew No. Lbl. Trk. P.S. Chip Hrs.		Sq. Ft. Acres or Spans Crew Trk. P.S. Chip Hrs.		No. of Acres or Units						Maysville, ky						
1												Maysville, ky						
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Week Ending 01/21/2023 Invoice Date 01/27/2023 Invoice Number 55K05723

Invoice

Customer #: 010610 Contract # Z036962 P.O. #

ASPLUNDH TREE EXPERT, LLC
708 BLAIR MILL ROAD
WILLOW GROVE, PA 19090

Crew #: 059134 BUSH,ISSAC
Ref #: 12785748

REMIT TO: P.O. BOX 532729
Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
ACCOUNTS PAYABLE
1449 ELIZAVILLE RD
FLEMINGSBURG, KY 41041-0000

Req #: Tracking: 0593107 FLEMING MASON ENERGY T&M
Location: Control:

Barrett P. Ke

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	40.000	HR		
GROUNDMAN	40.000	HR		
TOTAL LABOR	80.000	HR		\$2,687.20
4X4 MINI SPLIT W/WINCH	40.000	HR		
DISC CHIPPER	40.000	HR		
TOTAL EQUIPMENT	80.000	HR		\$936.80

SUBTOTAL

Fleming - Mason Energy

\$3,624.00

Ck Date 2/2/23

Ck No. 95027

Vnd No. 1016 Acct. Mo. 1

Acct No.	Item ID	Amt.
<u>593.10</u>	<u>CTEL06</u>	<u>3624.00</u>

Rec'v Rpt. *JK*

Kerrin M. Last

Please call Tamara Colahan at 877-601-5256 with any billing questions.

Invoice Total

\$3,624.00

EOE-AA: M/F/V/D

Process Date: 1/26/2023 5:03:35PM

Asplundh		Weekly Operation Report										Billing Company <input checked="" type="checkbox"/> ATE <input type="checkbox"/> Other		Page 1 of 1		Period Ending 1/21/23					
Utility Co. Billing Name Fleming / Mason Energy		Billing Address 1449 Elizaville RD		Billing Address Ky, 41041		Billing to Attn. of Kevin McCarty		City or Town Maysville		State KY		Contract No. 0593107		Requisition No.		Crew # 059134					
Check if Joint Billing		% of SpR		County Mason		District		District		District		District		District		District					
Note: If a worker is not on Job Daily, enter proper code in day of week & explain A= Absent T=Transfer V=Vacation H=Holiday X=Terminated																					
Social Security No.		Employee Name		Class		Pay		Daily Hours						Billing and Payrol			Tot.		Other Hours		
0938		Iassc Bush		273				Sun Mon Tue Wed Thu Fri Sat						ST OT DT			Hours		Hal Vao Other		
1973		Mathew Puckett		2G3				10.0 10.0 10.0 10.0						40.0			40				
Next Pay Codes		N=New Hire R=Rehire T=Transfer		Total Crew Hours		20.0 20.0		20.0 20.0						80.0			80				
Equipment Name		Equipment Number		Sub		Rate		Daily Equipment Hours						10			Total				
4x4 mini Split		752-4516						10.0 10.0 10.0 10.0						40.0							
Disc Chipper		455-3808						10.0 10.0 10.0 10.0						40.0							
Total Crew Equipment Hours								20.0 20.0 20.0 20.0						80.0							
Remarks		Billable Expenses		Amount		Mixed Spray															
Total																					
Trees Trimmed		Trees Removed		Brush Cut		Spraying		Start Time		Quit Time		Location									
1												Maysville,ky									
2												Maysville,ky									
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Tot.																					
I Worked an Accident Free Week																					
Job Completed		General Foreman		Supervisor		V.P. or Manager		Daily Co. Approval													
NO		MIKE KING		M KING		Jeff Holder															

ASPLUNDH

Invoice

Week Ending 01/14/2023 Invoice Date 01/20/2023 Invoice Number 54T38923
 Customer #: 010610 Contract # Z036962 P.O. #

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA 19090

Crew #: 059140 DARNELL, CLAUDE
 Ref #: 12770570

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
 ACCOUNTS PAYABLE
 1449 ELIZAVILLE RD
 FLEMINGSBURG, KY 41041-0000

Req #: Tracking: 0593107 Location: *Barrett Pike*
FLEMING MASON ENERGY T&M
 Control: 2

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	10.000	HR	████████	████████
TRIMMER A	10.000	HR	████████	████████
GROUNDMAN	10.000	HR	████████	████████
TOTAL LABOR	30.000	HR		\$1,007.70
55' LIFT	10.000	HR	████████	████████
DISC CHIPPER	10.000	HR	████████	████████
TOTAL EQUIPMENT	20.000	HR		\$264.10
 SUBTOTAL				 \$1,271.80

Fleming - Mason Energy

Ck Date 1/26/23

Ck No. 94992

Vnd No. 1016 Acct. Mo. 1

Amt No. <u>593.10</u>	Item ID <u>CTE06</u>	Amt. <u>1271.80</u>

Rec'd [Signature]

Kevin M. Coats

Asplundh		Weekly Operation Report		Billing Company <input checked="" type="checkbox"/> ATE <input type="checkbox"/> Other <input type="checkbox"/>		Page 1 of 1		Period Ending 1/14/23														
Utility Co. Billing Name Fleming / Mason Energy				Property No		Type of Crew <input checked="" type="checkbox"/> Tree <input type="checkbox"/> Other <input type="checkbox"/>		Crew # 059140														
Billing Address 1449 Elizaville RD						Type of Work Lift		P.O.#														
Billing Address Ky, 41041						Type of Billing <input checked="" type="checkbox"/> Hourly <input type="checkbox"/> Cost plus <input type="checkbox"/> Units <input type="checkbox"/>		Contract No. 0593107														
Bill to Attn. of Kevin Mccarty				Area City or Town Maysville		State KY		Acct#														
Check if Joint Billing		% of Split		County Mason		District		Outlet#														
Note: If a worker is not on Job Daily, enter proper code in day of week & explain A= Absent T=Transfer V=Vacation H=Holiday X=Terminated																						
Social Security No.		Employee Name		Cust Class	Asp Class	Daily Hours					Billing and Payroll			Tot. Hours		Other Hours						
						Sun	Mon	Tue	Wed	Thu	Fri	Sat	ST	OT	DT	Hours	Hol	Vac	Other			
4497		Claude Darnell		F	273		8.0		8.0				10.0			10.0						
2033		Avalon Elliott		T	2T3		8.0		8.0				10.0			10.0						
2211		Ronnie Darnell		G	2G3		8.0		8.0				10.0			10.0						
New Pay Codes		N=New Hire R=Rehire T=Transfer		Total Crew Hours		15.0		15.0				30.0		30.0								
Equipment Name		Equipment Number		Sub	Rate	Daily Equipment Hours					10			Unit								
Show Owner		Number				Sun	Mon	Tue	Wed	Thu	Fri	Sat	Hours									
55' LIFT		896-8644					5.0		5.0				10.0									
Disc Chipper		455-0778					5.0		5.0				10.0									
Total Crew Equipment Hours						10.0		10.0				20.0										
Remarks				Billable Expenses				Amount				Mixed Spray										
new contract / new crews																						
Total																						
Trees Trimmed		Trees Removed			Brush Cut				Spraying		Start Time		Quit Time		Location							
No.	Crew Hrs.	Lift Hrs.	Trk Hrs.	P.S. Hrs.	Chip Hrs.	No.	Crew Hrs.	Lift Hrs.	Trk Hrs.	P.S. Hrs.	Chip Hrs.	Sq.Ft. Acres or Spans	Crew Hrs.	Trk Hrs.	P.S. Hrs.	Chip Hrs.	No. of Acres or Units	Start Time	Quit Time	Location		
O 1																					Maysville,ky	
N 2																						Maysville ,ky
T 1																						
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Tot.																						
I Worked an Accident Free Week																						
Job Completed		General Foreman				Supervisor				V.P. or Manager				Utility Co. Approval								
NO		MIKE KING				M KING				Jeff Holder												



Week Ending 01/14/2023 Invoice Date 01/20/2023 Invoice Number 54T38823
 Customer #: 010610 Contract # Z036962 P.O. #

Invoice

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA 19090

Crew #: 059134 BUSH,ISSAC
 Ref #: 12770568

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
 ACCOUNTS PAYABLE
 1449 ELIZAVILLE RD
 FLEMINGSBURG, KY 41041-0000

Req #: FLEMING MASON ENERGY T&M
 Tracking: 0593107 Control: 1
 Location: Barrett Pike

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	10.000	HR		
GROUNDMAN	10.000	HR		
TOTAL LABOR	20.000	HR		\$671.80
4X4 MINI SPLIT W/WINCH	10.000	HR		
DISC CHIPPER	10.000	HR		
TOTAL EQUIPMENT	20.000	HR		\$234.20
SUBTOTAL				\$906.00

Fleming - Mason Energy
 Ck Date 1/26/23
 Ck No. 94992
 Vnd No. 1016 Acct. Mo. 1
 Acct No. 593.10 P. ID CTE06 Amt. 906.00
 Rec'd [Signature]

Kevin M. [Signature]

Asplundh		Weekly Operation Report		Billing ATE <input checked="" type="checkbox"/> Other <input type="checkbox"/>		Page 1 of 1		Period Ending 1/14/23																		
Utility Co. Billing Name Fleming / Mason Energy				Company <input checked="" type="checkbox"/> Other <input type="checkbox"/>		Crew # 059134																				
Billing Address 1449 Elizaville RD				Type of Crew <input checked="" type="checkbox"/> Other <input type="checkbox"/>		P.O.#																				
Billing Address Ky, 41041				Type of Work MANUAL		Contract No. 0593107		Requisition No.																		
Bill to Attn. of Kevin Mccarty				City or Town Maysville		State KY		Acct.#																		
Check if Joint Billing		% of Split		County Mason		District		Golf#																		
Note: If a worker is not on Job Daily, enter proper code in day of week & explain A= Absent T=Transfer V=Vacation H=Holiday X=Terminated																										
Social Security No.		Employee Name		Class		App		Pay		Daily Hours							Billing and Payroll			Tot. Hours		Other Hours				
0938		Iassc Bush		f		273											ST OT DT			10.0 10.0						
1973		Mathew Puckett		g		2G3											ST OT DT			10.0 10.0						
New Pay Codes N=New Hire R=Rehire T=Transfer										Total Crew Hours									10.0 10.0 20.0			20.0				
Equipment Name		Equipment Number		Sub		Rate		Daily Equipment Hours							10			Unk								
Show Owner		Number																								
4x4 mini Split		762-4516																								
Disc Chipper		455-3808																								
Total Crew Equipment Hours										10.0		10.0							20.0			20.0				
Remarks				Billable Expenses				Amount				Mixed Spray														
new contract / new crews																										
Total																										
Trees Trimmmed					Trees Removed					Brush Cut					Spraying		Start Time		Quit Time		Location					
No. Crew Hrs. Lift Hrs. Trk Hrs. P.S. Hrs. Chip Hrs.					No. Crew Hrs. Lift Hrs. Trk Hrs. P.S. Hrs. Chip Hrs.					Sq.Ft.Acre or Span Crew Hrs. Trk Hrs. P.S. Hrs. Chip Hrs.					No. of Acres or Units											
1																					Maysville,ky					
2																										
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I Worked an Accident Free Week																										
Job Completed		General Foreman		Supervisor		V.P. or Manager		Utility Co. Approval		no		MIKE KING		M KING		Jeff Holder										

ASPLUNDH

Week Ending 07/08/2023 Invoice Date 07/14/2023 Invoice Number 69H13923
Customer #: 010610 Contract # Z036962 P.O. #

Invoice

ASPLUNDH TREE EXPERT, LLC
708 BLAIR MILL ROAD
WILLOW GROVE, PA 19090

Crew #: 059126 HYLANDER, AARON
Ref #: 13157611

REMIT TO: P.O. BOX 532729
Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
ACCOUNTS PAYABLE
1449 ELIZAVILLE RD
FLEMINGSBURG, KY 41041-0000

Req #:
Tracking: 0593107 FLEMING MASON ENERGY T&M
Location: Control: 100780087

Description	Quantity	Unit	Unit Price	Total
GROUNDMAN	20.000	HR		
WORKING FOREMAN	20.000	HR		
MACHINE OPERATOR	20.000	HR		
TOTAL LABOR	60.000	HR		\$2,044.20
GEOBOY	20.000	HR		
PICKUP 4X4	20.000	HR		
JARAFF	20.000	HR		
TOTAL EQUIPMENT	60.000	HR		\$3,232.40
SUBTOTAL				\$5,276.60

Fleming - Mason Energy
Ck Date 7/27/23
Ck No. 96124
Vnd No. 1016 Acct. Mo. 7
Acct No. 593.10 ID CTE.06 Amt. 5276.60
Rec'v Rpt _____

Wesley J. ...
7-20-23

[Signature]

Company:	Asplundh Tree Expert, LLC	Customer:	FLEMING-MASON ENERGY	Cust Crew #:		For person:	HYLANDER, AARON	State:	KY	WEEKLY TIMESHEET REPORT	
Co. Crew #:	059126	Customer #:	010810	Type of Crew:	Tree	GP:	HIENEMAN, GREGORY	County:		Page: 0000	
Contract #:	0593107 T	Case Contact:	ACCOUNTS PAYABLE	Type of Work:	ATE - TREE TRIMMING	Supervisor:	KING, GILBERT	City:		Timesheet #:	100780087
Type of Billing:	STANDARD	1449 ELIZAVILLE RD		P.O. #:		Manager:	HOLDER, JEFFERY	District:		Week Ending:	07/08/2023
Project #:	14848	FLEWINGSBURG	KY	41041	Requisition #:		Work Location:			Status:	Final

Labor

Last 4	Emp# Name	Code	Pay Rate	ST	OT	DT	Sun	Mon	Tue	Wed	Thur	Fri	Sat	Total
3802	BRYANT, KALEB	GM		20.00						10.00			10.00	20.00
2420	HYLANDER, AARON	F		20.00						10.00			10.00	20.00
8589	HYLANDER, CHASE	OP		20.00						10.00			10.00	20.00
Total										30.00			30.00	60.00

Equipment

Equip #	Equipment Description	Code	Sun	Mon	Tue	Wed	Thur	Fri	Sat	Total
1259006	GEOBOY WHEEL	125				10.00			10.00	20.00
7239764	GMC SIERRA2500	723				10.00			10.00	20.00
7498513	JARRAFF 4WHEELDRIVE	749				10.00			10.00	20.00
Total						30.00			30.00	60.00

- Chemicals / Materials
- Expenses
- Units
- Activity
- Locations

Remarks

ASPLUNDH

Invoice

Week Ending 07/08/2023 Invoice Date 07/14/2023 Invoice Number 69H14023
 Customer #: 010610 Contract # Z036962 P.O. #

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA 19090

Crew #: 059134 DENNEY, CYRIL
 Ref #: 13157612

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
 ACCOUNTS PAYABLE
 1449 ELIZAVILLE RD
 FLEMINGSBURG, KY 41041-0000

Req #: Tracking: 0593107 Location:
 FLEMING MASON ENERGY T&M
 Control: 100780088

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	30.000	HR	[REDACTED]	[REDACTED]
WORKING FOREMAN	30.000	HR	[REDACTED]	[REDACTED]
MACHINE OPERATOR	10.000	HR	[REDACTED]	[REDACTED]
TRIMMER A	14.000	HR	[REDACTED]	[REDACTED]
GROUNDMAN	3.000	HR	[REDACTED]	[REDACTED]
TOTAL LABOR	97.000	HR		\$3,262.20
DISC CHIPPER	Fleming - Mason Energy	30.000	HR	[REDACTED]
4X4 MINI SPLIT W/WINCH	Ck Date <u>7/27/23</u>	30.000	HR	[REDACTED]
TOTAL EQUIPMENT	Ck No. <u>96124</u>	60.000	HR	\$702.60
SUBTOTAL	Vnd No. <u>1016</u> Acct. Mo. <u>7</u>			\$3,964.80
	Acct No. <u>593.10</u> Item ID <u>CTE206</u> Amt. <u>3964.80</u>			

Rec'v Rpt _____

Wesley Anderson
 7-20-23

[Signature]

Company:	Asplundh Tree Expert, LLC	Customer:	FLEMING-MASON ENERGY	Contract #:		Foreperson:	DENNEY, CYRIL	State:	KY	WEEKLY TIMESHEET REPORT	
Co. Crew #:	059134	Customer #:	010510	Type of Crew:	Tree	GP:	HENEMAN, GREGORY	County:		6 AM - 12:00	
Contract #:	0593107 T	Dist. Contact:	ACCOUNTS PAYABLE	Type of Work:	ATE - TREE TRIMMING	Supervisor:	KING, GILBERT	City:		Timesheet #	100780088
Type of Billing:	STANDARD	1449 EUZAVILLE RD		P.O. #:		Manager:	HOLDER, JEFFERY	District:		Week Ending	07/06/2023
Project #:	24848	FLEMINGSBURG	KY	41041	Requisition #:		Work Location:			Status:	Final

Labor														
Dist #	Emp. Name	Code	Pay Rate	ST	OT	OT	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
8793	CRAFT, SAMUEL	F	30.00							10.00	10.00	10.00		30.00
3182	DENNEY, CYRIL	F	30.00							10.00	10.00	10.00		30.00
8589	HYLANDER, CHASE	OP	10.00								10.00			10.00
2285	LITTLETON, BRENT	TRA	14.00								4.00	10.00		14.00
1682	RIEDER, JOSEPH	GM	3.00							3.00				3.00
Total				87.00						23.00	34.00	30.00		87.00

Equipment													
Equip #	Equipment Description	Code	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total			
4653806	VERMEER BC1000XL	465				10.00	10.00	10.00		30.00			
7522600	FORD F550	752				10.00	10.00	10.00		30.00			
Total						20.00	20.00	20.00		60.00			

Chemicals / Materials
Expenses
Units
Airfare
Locations

Remarks



Week Ending 07/08/2023 Invoice Date 07/14/2023 Invoice Number 69H14123
 Customer #: 010610 Contract # Z036962 P.O. #

Invoice

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA 19090

Crew #: 059140 BROWN,JAMES
 Ref #: 13157769

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
 ACCOUNTS PAYABLE
 1449 ELIZAVILLE RD
 FLEMINGSBURG, KY 41041-0000

Req #: FLEMING MASON ENERGY T&M
 Tracking: 0593107 Control: 100780089
 Location:

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	16.000	HR		
TRIMMER A	16.000	HR		
TOTAL LABOR	32.000	HR		\$1,166.24
DISC CHIPPER	16.000	HR		
55' LIFT	16.000	HR		
TOTAL EQUIPMENT	32.000	HR		\$422.56
Fleming - Mason Energy				
Ck Date <u>7/27/23</u>				
Ck No. <u>96124</u>				
Vnd No. <u>1016</u> Acct. Mo. <u>7</u>				
Subtotal				\$1,588.80
Acct No. <u>593.10</u> Item ID <u>CTC L06</u> Amt. <u>1588.80</u>				
Rec'v Rpt _____				

Wendy J. [Signature]
 7-20-23

[Signature]

Company:	Asplundh Tree Expert, LLC	Customer:	FLEMING-MASON ENERGY	Cust Crew #:		Foreperson:	BROWN,JAMES	State:	KY	WEEKLY TIMESHEET REPORT	
Co. Crew #:	059140	Customer #:	010810	Type of Crew:	Tree	GF:	RIENEMAN,GREGORY	County:		4/10/2023	
Contract #:	0593107 T	Cust. Contact:	ACCOUNTS-PAYABLE	Type of Work:	ATE - TREE TRIMMING	Supervisor:	KING,GILBERT	City:		Timesheet #:	100780089
Type of Billing:	STANDARD	1449 ELIZAVILLE RD		P.O. #:		Manager:	HOLDER,JEFFERY	District:		Week Ending:	07/08/2023
Project #:	24848	FLEMINGSBURG	KY	41041	Region #:	Work Location:		Status:	Final		

Labor														
Task #	Emp Name	Code	Pay Rate	ST	OT	DT	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
7372	BROWN, JAMES	F		16.00						10.00	6.00			16.00
2285	LITTLETON, BRENT	TRA		16.00						10.00	6.00			16.00
Total				32.00						20.00	12.00			32.00

Equipment													
Equip #	Equipment Description	Code	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total			
4550778	VERMEER BC1000XL	453				10.00	6.00			16.00			
8968644	FORD F750	896				10.00	6.00			16.00			
Total							20.00	12.00					

Chemicals / Materials
Expenses
Units
Activity
Locations

Remarks



Week Ending 07/08/2023 Invoice Date 07/14/2023 Invoice Number 69H13823
 Customer #: 010610 Contract # Z036962 P.O. #

Invoice

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA 19090

Crew #: 059394 HIENEMAN,GREGORY T
 Ref #: 13157359

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
 ACCOUNTS PAYABLE
 1449 ELIZAVILLE RD
 FLEMINGSBURG, KY 41041-0000

Req #: FLEMING MASON ENERGY T&M
 Tracking: 0593107 Control: 100780090
 Location:

Description	Quantity	Unit	Unit Price	Total
GENERAL FOREMAN	30.000	HR		
TOTAL LABOR	30.000	HR		
PICKUP 4X4	30.000	HR		
TOTAL EQUIPMENT	30.000	HR		

SUBTOTAL Fleming - Mason Energy \$1,698.00
 Ck Date 7/27/23
 Ck No. 96124

Vnd No. 1016 Acct. Mo. 7
 Acct No. 593.10 Item ID CTEL06 Amt. 1698.00

Rec'v Rpt _____

Wesley Boyd
 7-20-23

B. Ball

Company:	Asplundh Tree Expert, LLC	Customer:	FLEMING-MASON ENERGY	Crew Chief:		Foreperson:	HIENEMAN,GREGORY T	State:	KY	WEEKLY TIMESHEET REPORT	
Co. Crew #:	058394	Customer #:	01061D	Type of Crew:	Tree	GF:	HIENEMAN,GREGORY	County:		Form #1000	
Contract #:	0593107 T	Contract:	ACCOUNTS PAYABLE	Type of Work:	ATE - TREE TRIMMING	Supervisor:	KING,GILBERT	City:		Timesheet #	100780090
Type of Billing:	STANDARD	1449 EUZAVILLE RD		P.O. #:		Master:	HOLDER,JEFFERY	District:		Week Ending:	07/08/2023
Project #:	24848	FLEMINGSBURG	KY	41041	Requisition #:	Work Location:				Status:	Final

Labor														
Line #	Emp Name	Code	Pay Rate	ST	OT	DT	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
3386	HIENEMAN, GREGORY	GF		30.00						10.00	10.00		10.00	30.00
Total				30.00						10.00	10.00		10.00	30.00

Equipment													
Equip #	Equipment Description	Code	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total			
7239715	CHEVROLET SILVERADO2500	723				10.00		10.00		10.00			
Total						10.00		10.00		10.00			

Chemicals / Materials													
Expenses													
Fuels													
Activity													
Locations													

Remarks

Company:	Asplundh Tree Expert, LLC	Customer:	FLEMING-MASON ENERGY	Crew #:		Foreman:	HYLANDER, AARON	State:	KY	WEEKLY TIMESHEET REPORT From 7/21/22	
Co. Crew #:	059126	Customer #:	010610	Type of Crew:	Tree	GP:	HENEMAN, GREGORY	County:			
Contract #:	0593107 Y	Client Contact:	ACCOUNTS PAYABLE	Type of Work:	ATE - TREE TRIMMING	Supervisor:	KING, GILBERT	City:		Timesheet #:	100780076
Type of Billing:	STANDARD	1449 ELIZAVILLE RD		P.O. #:		Manager:	HOLDER, JEFFERY	District:		Week Ending:	06/24/2023
Project #:	24848	FLEMINGSBURG	KY	41041	Region #:		Work Location:			Status:	Final

Labor														
Last #	Emp Name	Code	Pay Rate	ST	OT	DT	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
5802	BRYANT, KALEB	GM		40.00					10.00	10.00	10.00	10.00		40.00
2420	HYLANDER, AARON	F		40.00					10.00	10.00	10.00	10.00		40.00
8589	HYLANDER, CHASE	GM		40.00					10.00	10.00	10.00	10.00		40.00
Total				120.00					30.00	30.00	30.00	30.00		120.00

Equipment													
Equip #	Equipment Description	Code	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total			
1259606	GEDBOY WHEEL	125			10.00	10.00	10.00	10.00		40.00			
7239764	GMC SIERRA250G	723			10.00	10.00	10.00	10.00		40.00			
7498613	JARRAFF 4WHEELDRIVE	749			10.00	10.00	10.00	10.00		40.00			
Total					30.00	30.00	30.00	30.00		120.00			

- Chemicals / Materials
- Expenses
- Bits
- Accroy
- Locations

Remarks



Week Ending 06/24/2023 Invoice Date 06/30/2023 Invoice Number 67X40523
 Customer #: 010610 Contract # Z036962 P.O. #

Invoice

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA 19090

Crew #: 059134 DENNEY,CYRIL
 Ref #: 13124575

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
 ACCOUNTS PAYABLE
 1449 ELIZAVILLE RD
 FLEMINGSBURG, KY 41041-0000

Req #:
 Tracking: 0593107
 Location:

FLEMING MASON ENERGY T&M
 Control: 100780077

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	30.000	HR		
WORKING FOREMAN	30.000	HR		
GROUNDMAN	40.000	HR		
TOTAL LABOR	100.000	HR		\$3,473.20
DISC CHIPPER	40.000	HR		
4X4 MINI SPLIT W/WINCH	40.000	HR		
TOTAL EQUIPMENT	80.000	HR		\$936.80
SUBTOTAL				\$4,410.00

Fleming - Mason Energy
 Ck Date 7/13/23
 Ck No. 96031
 Vnd No. 1016 Acct. Mo. 6
 Acct No. 593.10 Amt. 4410.00
 Rec'd Rpt SEE

Wendy A...
 7.5.23

[Handwritten Signature]

Company:	Asplundh Tree Expert, LLC	Customer:	FLEMING-MASON ENERGY	Dist/OW #:		Supervisor:	DENNEY, CYRIL	State:	KY	WEEKLY TIMESHEET REPORT 6/24/2023	
Co. Crew #:	059134	Customer #:	010610	Type of Crew:	Tree	SP:	HENEMAN, GREGORY	County:		Timesheet #:	100780077
Contract #:	0593107 T	Client Contact:	ACCOUNTS PAYABLE	Type of Work:	ATE - TREE TRIMMING	Supervisor:	KING, GILBERT	City:		Week Ending:	06/24/2023
Type of Billing:	STANDARD	Address:	1449 EUZAVILLE RD	P.O. #:		Manager:	HOLDER, JEFFERY	District:		Status:	Final
Project #:	24848	Location:	FLEMINGSBURG KY 41041	Requisition #:		Work Location:					

Emp #	Emp Name	Code	Pay Rate	ST	OT	DT	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
8793	CRAFT, SAMUEL	F		30.00					10.00		10.00	10.00		30.00
3182	DENNEY, CYRIL	F		30.00					10.00	10.00	10.00			30.00
1582	RIEDER, JOSEPH	GM		40.00					10.00	10.00	10.00	10.00		40.00
Total				100.00					30.00	20.00	30.00	20.00		100.00

Equip #	Equipment Description	Code	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
4653808	VERMEER BC1000XL	465			10.00	10.00	10.00	10.00		40.00
7522600	FORD F550	752			10.00	10.00	10.00	10.00		40.00
Total					20.00	20.00	20.00	20.00		80.00

Chemicals / Materials
Expenses
Units
Activity
Locations

Remarks

ASPLUNDH

Week Ending **06/24/2023** Invoice Date **06/30/2023** Invoice Number **67X40623**
 Customer #: **010610** Contract # **Z036962** P.O. #

Invoice

ASPLUNDH TREE EXPERT, LLC
708 BLAIR MILL ROAD
WILLOW GROVE, PA 19090

Crew #: **059140** **BROWN,JAMES**
 Ref #: **13124662**

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: **Z036963** Project # **24848**

BILL TO: FLEMING-MASON ENERGY COOP
ACCOUNTS PAYABLE
1449 ELIZAVILLE RD
FLEMINGSBURG, KY 41041-0000

Req #: _____
 Tracking: **0593107** **FLEMING MASON ENERGY T&M**
 Location: _____ Control: **100780075**

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	40.000	HR	████████	████████
WORKING FOREMAN	10.000	HR	████████	████████
TRIMMER A	30.000	HR	████████	████████
TOTAL LABOR	80.000	HR		\$2,972.70
DISC CHIPPER	40.000	HR	████████	████████
55' LIFT	40.000	HR	████████	████████
TOTAL EQUIPMENT	80.000	HR		\$1,056.40

SUBTOTAL Fleming - Mason Energy
 Ck Date 7/13/23 \$4,029.10
 Ck No. 96031

Vnd No. 1016 Acct. No. 6
 Acct. No. 593.10 ID CTELOW Amt. 4029.10

Recv Pmt _____

Wendy August Ball
 7-5-23

Company:	Asplundh Tree Expert, LLC	Customer:	FLEMING-MASON ENERGY	Cust Crew #:		Foreman:	BROWN, JAMES	State:	KY	WEEKLY TIMESHEET REPORT	
Co. Crew #:	059140	Customer #:	010610	Type of Crew:	Tree	GP:	HIENEMAN, GREGORY	County:		Page: 1/1000	
Contract #:	0593107 T	CUSTOMER CONTACT:	ACCOUNTS PAYABLE	Type of Work:	ATE - TREE TRIMMING	Supervisor:	KING, GILBERT	City:		Timesheet #:	100780075
Type of Billing:	STANDARD	1449 ELIZAVILLE RD		P.O. #:		Master:	HOLDER, JEFFERY	District:		Week Ending:	06/24/2023
Project #:	24848	FLEMINGSBURG	KY	41041	Requisition #:	Work Location:				Status:	Final

Line #	Emp Name	Code	Pay Rate	ST	OT	OT	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
7372	BROWN, JAMES	F	40.00						10.00	10.00	10.00	10.00		40.00
8793	CRAFT, SAMUEL	F	10.00							10.00				10.00
2285	LITTLETON, BRENT	TRA	30.00						10.00		10.00			30.00
Total				80.00					20.00	20.00	20.00	20.00		80.00

Equip #	Equipment Description	Code	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
4550778	VERMEER BC1000XL	455			10.00	10.00	10.00	10.00		40.00
8968644	FORD F750	896			10.00	10.00	10.00	10.00		40.00
Total					20.00	20.00	20.00	20.00		80.00

Chemicals / Materials
Expenses
Links
Activity
Locations

Remarks

ASPLUNDH

Week Ending 06/24/2023 Invoice Date 06/30/2023 Invoice Number 67X40323
 Customer #: 010610 Contract # Z036962 P.O. #

Invoice

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA 19090

Crew #: 059078 ELLIOTT,AVLON F
 Ref #: 13124522

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
 ACCOUNTS PAYABLE
 1449 ELIZAVILLE RD
 FLEMINGSBURG, KY 41041-0000

Req #: FLEMING MASON ENERGY T&M
 Tracking: 0593107 Control: 100780080
 Location:

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	10.000	HR	██████	██████
TRIMMER A	10.000	HR	██████	██████
TOTAL LABOR	20.000	HR		██████
55' LIFT 2WD W/SAWS	10.000	HR	██████	██████
TOTAL EQUIPMENT	10.000	HR		██████
SUBTOTAL				\$971.00

Fleming - Mason Energy

Ck Date 7/13/23

Ck No. 94031

Vnd No. 1016 Acct. Mo. 6

Acct No. 593.10 ID CPFL 06 Amt. 971.00

Recv Rpt ef

Wesley Arlyst
 7-5-23

Bell

Company:	Asplundh Tree Expert, LLC	Customer:	FLEMING-MASON ENERGY	Cust Crew #:		Form #100:	ELLIOTT,AVLON F	State:	KY	WEEKLY TIMESHEET REPORT	
Cp. Crew #:	059078	Customer #:	010610	Type of Crew:	Tree	GP:	HIENEMAN,GREGORY	County:		Form #2000	
Contract #:	0593107 T	Cust. Contact:	ACCOUNTS PAYABLE	Type of Work:	ATE - TREE TRIMMING	Supervisor:	KING,GILBERT	City:		Timesheet #	100780080
Type of Billing:	STANDARD	1449 ELIZAVILLE RD		P.O. #:		Manager:	HOLDER,JEFFERY	District:		Week Ending:	06/24/2023
Project #:	24848	FLEMINGSBURG	KY	41041	Requisition #:		Work Location:			Status:	Final

Labor														
Emp #	Emp Name	Code	Pay Rate	ST	OT	OT	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
2093	ELLIOTT,AVLON	F		10.00						10.00				10.00
2285	LITTLETON, BRENT	TRA		10.00						10.00				10.00
Total				20.00						20.00				20.00

Equipment													
Equip #	Equipment Description	Code	Sub	Mon	Tue	Wed	Thu	Fri	Sat	Total			
8813548	FORD F750	881				10.00				10.00			
Total						20.00				20.00			

Chemicals / Materials
 Expenses
 Units
 Activity
 Locations

Remarks

Company:	Asplundh Tree Expert, LLC	Customer:	FLEMING-MASON ENERGY	Crew Chief:		Foreperson:	HIENEMAN,GREGORY T	State:	KY	WEEKLY TIMESHEET REPORT	
Co./Crew #:	059394	Customer #:	010610	Type of Crew:	Tree	GF:	HIENEMAN,GREGORY	County:		A-1111 821.00	
Contract #:	0593107 T	Dist. Contact:	ACCOUNTS PAYABLE	Type of Work:	ATE - TREE TRIMMING	Supervisor:	KING,GILBERT	City:		Timesheet #:	100780081
Type of Billing:	STANDARD	1449 ELIZAVILLE RD		P.O. #:		Manager:	HOLDER,JEFFERY	District:		Week Ending:	06/24/2023
Project #:	24848	FLEMINGSBURG	KY	41041	Requisition #:		Work Location:			Status:	Final

Labor																
Last #	Empl Name	Code	Pay Rate	ST	OT	OT	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total		
8386	HIENEMAN, GREGORY	GF	40.00						10.00	10.00	10.00	10.00		40.00		
Total				40.00					10.00	10.00	10.00	10.00		40.00		

Equipment																
Last #	Equipment Description	Code	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total						
7239715	CHEVROLET SILVERADO2500	723			10.00	10.00	10.00	10.00		40.00						
Total					10.00	10.00	10.00	10.00		40.00						

Chemicals / Materials
Expenses
Units
Activity
Locations

Remarks

ASPLUNDH

Invoice

Week Ending 07/01/2023 Invoice Date 07/07/2023 Invoice Number 68M96423
 Customer #: 010610 Contract # Z036962 P.O. #

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA 19090

Crew #: 059078 ELLIOTT,AVLON F
 Ref #: 13142820

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
ACCOUNTS PAYABLE
 1449 ELIZAVILLE RD
 FLEMINGSBURG, KY 41041-0000

Req #: FLEMING MASON ENERGY T&M
 Tracking: 0593107 Control: 100780082
 Location:

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	10.000	HR	████████	████████
TRIMMER A	10.000	HR	████████	████████
TOTAL LABOR	20.000	HR	████████	████████
55' LIFT 2WD W/SAWS	10.000	HR	████████	████████
TOTAL EQUIPMENT	10.000	HR	████████	████████

SUBTOTAL

\$971.00

Fleming - Mason Energy
 Ck Date 7/13/23
 Ck No. 96031
 Vnd No. 1016 Acct. No. 7
 Acct No. 593.10 TEL 06 Amt. 971.00
 Rec'd by [Signature]

Wendy J. [Signature]
 7-7-23
[Signature]

Company:	Asplandh Tree Expert, LLC	Customer:	FLEMING-MASON ENERGY	Cust Crew #:		Emp #:	ELLIOTT,AVLON F	State:	KY	WEEKLY TIMESHEET REPORT Payroll Period	
Co. Crew #:	059078	Customer #:	010510	Type of Crew:	Tree	GP:	HENEMAN,GREGORY	County:		Timesheet #:	100780082
Contract #:	0593107 T	Cust. Contact:	ACCOUNTS PAYABLE	Type of Work:	ATE - TREE TRIMMING	Supervisor:	KING,GILBERT	City:		Week Ending:	07/01/2023
Type of Billing:	STANDARD	1449 EUZAVILLE RD		P.O. #:		Mgr/Officer:	HOLDER,JEFFERY	District:		Status:	Final
Project #:	24848	FLEMINGSBURG	KY	41041	Requisition #:		Work Location:				

Emp #	Emp Name	Code	Pay Rate	ST	OT	DT	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
2033	ELLIOTT, AVLON	F		10.00						10.00				10.00
2285	LITTLETON, BRENT	TRA		10.00						10.00				10.00
Total				20.00						20.00				20.00

Equip #	Equipment Description	Code	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
8813549	FORD F750	881				10.00				10.00
Total						10.00				10.00

Chemicals / Materials
Expenses
Units
Activity
Locations

Remarks

ASPLUNDH

Week Ending **07/01/2023** Invoice Date **07/07/2023** Invoice Number **68M96223**
 Customer #: **010610** Contract # **Z036962** P.O. #

Invoice

ASPLUNDH TREE EXPERT, LLC
708 BLAIR MILL ROAD
WILLOW GROVE, PA 19090

Crew #: **059140** **BROWN, JAMES**
 Ref #: **13142401**

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 31 DIV: **TREE TRIMMING DIVISION**
 Component #: **Z036963** Project # **24848**

BILL TO: FLEMING-MASON ENERGY COOP
ACCOUNTS PAYABLE
1449 ELIZAVILLE RD
FLEMINGSBURG, KY 41041-0000

Req #: _____
 Tracking: **0593107** **FLEMING MASON ENERGY T&M**
 Location: _____ Control: **100780085**

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	30.000	HR	████████	████████
TRIMMER A	30.000	HR	████████	████████
TOTAL LABOR	60.000	HR		\$2,186.70
DISC CHIPPER	30.000	HR	████████	████████
55' LIFT	30.000	HR	████████	████████
TOTAL EQUIPMENT	60.000	HR		\$792.30
SUBTOTAL				\$2,979.00

Fleming - Mason Energy
 Ck Date 7/13/23
 Ck No. 96031
 Vnd No. 1016 Acct. Mo. 7
 Acct No. 593.10 Item ID CTE.Lob Amt. 2979.00
 Recv By at

Wade J. [Signature]
 7-7-23
 [Signature]

Company:	Asplundh Tree Expert, LLC	Customer:	FLEMING-MASON ENERGY	Estimate #:		Foreperson:	BROWN,JAMES	State:	KY	WEEKLY TIMESHEET REPORT From 8/30/20	
Co. Crew #:	059140	Customer #:	010810	Type of Crew:	Tree	GF:	HENEMAN,GREGORY	County:		Timesheet #	100780085
Contract #:	0593107 T	Client Contact:	ACCOUNTS PAYABLE	Type of Work:	ATE - TREE TRIMMING	Supervisor:	KING,GILBERT	City:		Week Ending:	07/03/2023
Type of Billing:	STANDARD	1449 EUZAVILLE RD	A.O. #:			Manager:	HOLDER,JEFFERY	District:		Status:	Final
Project #:	Z4848	FLEMINGSBURG KY 41041	Requestion #:			Work Location:					

Labor														
Emp #	Emp Name	Code	Pay Rate	ST	OT	OT	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
7372	BROWN, JAMES	F		30.00				10.00	10.00				10.00	30.00
2285	LITTLETON, BRENT	TRA		30.00				10.00	10.00				10.00	30.00
Total				60.00				20.00	20.00				20.00	60.00

Equipment													
Equip #	Equipment Description	Code	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total			
455077B	VERMEER 8C1000XL	455		10.00	10.00			10.00		30.00			
8968644	FORD F750	896		10.00	10.00			10.00		30.00			
Total				20.00	20.00			20.00		60.00			

Chemicals / Material
Expenses
Units
Activity
Locations

Remarks



Week Ending 07/01/2023 Invoice Date 07/07/2023 Invoice Number 68079423
 Customer #: 010610 Contract # Z036962 P.O. #

Invoice

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA 19090

Crew #: 059394 HIENEMAN,GREGORY T
 Ref #: 13142721

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
 ACCOUNTS PAYABLE
 1449 ELIZAVILLE RD
 FLEMINGSBURG, KY 41041-0000

Req #: FLEMING MASON ENERGY T&M
 Tracking: 0593107 Control: 100780086
 Location:

Description	Quantity	Unit	Unit Price	Total
GENERAL FOREMAN	40.000	HR		
TOTAL LABOR	40.000	HR		
PICKUP 4X4	40.000	HR		
TOTAL EQUIPMENT	40.000	HR		

SUBTOTAL

Fleming - Mason Energy

Ck Date 7/13/23

\$2,264.00

Ck No. 96031

Vnd No. 1016 Acct. Mo. 7

Acct No.	Item ID	Amt.
<u>593.10</u>	<u>CTE.L06</u>	<u>2264.00</u>
_____	_____	_____
_____	_____	_____

Rec'v Ppt dit

Wade J. Spolvent

7-7-23

[Signature]

Company:	Asplandh Tree Expert, LLC	Customer:	FLEMING-MASON ENERGY	Crew #:		Foreperson:	HIENEMAN,GREGORY T	State:	KY	WEEKLY TIMESHEET REPORT	
Co. Crew #:	059394	Customer #:	030610	Type of Crew:	Tree	GF:	HIENEMAN,GREGORY	County:		Form: F2000	
Contract #:	0593107 T	Client Contact:	ACCOUNTS PAYABLE	Type of Work:	ATE - TREE TRIMMING	Supervisor:	KING,GILBERT	City:		Timesheet #	100780086
Type of Bill:	STANDARD	Address:	1449 ELIZAVILLE RD	P.O. #:		Manager:	HOLDER,JEFFERY	District:		Week Ending:	07/01/2023
Project #:	24898	Location:	FLEMINGSBURG KY 41041	Requisition #:		Work Location:				Status:	Final

Emp #	Emp Name	Code	Pay Rate	ST	OT	DT	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
3386	HIENEMAN, GREGORY	GF	40.00					10.00	10.00	10.00	10.00			40.00
Total				40.00				10.00	10.00	10.00	10.00			40.00

Equip #	Equipment Description	Code	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
7239719	CHEVROLET SILVERADO2500	723		10.00	10.00	10.00	10.00			40.00
Total				10.00	10.00	10.00	10.00			40.00

Chemicals / Materials
Expenses
Fuels
Activity
Locations

Remarks

ASPLUNDH

Week Ending **07/01/2023** Invoice Date **07/07/2023** Invoice Number **68M96323**
 Customer #: **010610** Contract # **Z036962** P.O. #

Invoice

ASPLUNDH TREE EXPERT, LLC
708 BLAIR MILL ROAD
WILLOW GROVE, PA 19090

Crew #: **059126** HYLANDER, AARON
 Ref #: **13142724**

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: **Z036963** Project # **24848**

BILL TO: FLEMING-MASON ENERGY COOP
ACCOUNTS PAYABLE
1449 ELIZAVILLE RD
FLEMINGSBURG, KY 41041-0000

Req #: _____
 Tracking: **0593107** **FLEMING MASON ENERGY T&M**
 Location: _____ Control: **100780084**

Description	Quantity	Unit	Unit Price	Total
GROUNDMAN	40.000	HR	████████	████████
WORKING FOREMAN	40.000	HR	████████	████████
MACHINE OPERATOR	40.000	HR	████████	████████
TOTAL LABOR	120.000	HR		\$4,088.40
GEOBOY	40.000	HR	████████	████████
PICKUP 4X4	40.000	HR	████████	████████
JARAFF	40.000	HR	████████	████████
TOTAL EQUIPMENT	120.000	HR		\$6,464.80
SUBTOTAL				\$10,553.20

Fleming - Mason Energy
 Ck Date 7/13/23
 Ck No. 96031

Vnd No. 1016 Acct. Mo. 7

<u>Acct No.</u>	<u>Item ID</u>	<u>Amt.</u>
<u>593.10</u>	<u>CTE06</u>	<u>10,553.20</u>
_____	_____	_____
_____	_____	_____

Rec'd By _____

Walter J. Barrett
 7-7-23

[Signature]

Company:	Asplundh Tree Expert, LLC	Customer:	FLEMING-MASON ENERGY	Out Crew #:		Foreperson:	HYLANDER,AARON	State:	KY	WEEKLY TIMESHEET REPORT Form #2000 Timesheet #: 100780084 Week Ending: 07/01/2023 Status: Final
Co. Crew #:	059125	Customer #:	030810	Type of Crew:	Tree	GP:	NIENEMAN,GREGORY	County:		
Contract #:	0593107 T	Dist. Contact:	ACCOUNTS PAYABLE	Type of Work:	ATE - TREE TRIMMING	Supervisor:	KING,GILBERT	City:		
Type of Billing:	STANDARD	Address:	1449 ELIZAVILLE RD	P.O. #:		Manager:	HOLDER,JEFFERY	District:		
Project #:	24848	Location:	FLEMINGSBURG KY 41041	Regulation #:		Work Location:				

Labor														
LIST #	Emp# Name	Code	Pay Rate	ST	OT	OT	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
3802	BRYANT, KALEB	GM	40.00					10.00	10.00	10.00	10.00			40.00
2420	HYLANDER, AARON	F	40.00					10.00	10.00	10.00	10.00			40.00
8589	HYLANDER, CHASE	OP	40.00					10.00	10.00	10.00	10.00			40.00
Total								30.00	30.00	30.00	30.00			120.00

Equipment														
Equip #	Equipment Description	Code	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total				
1258606	GEOBODY WHEEL	125		10.00	10.00	10.00	10.00			40.00				
7239764	GMC SIERRA2500	723		10.00	10.00	10.00	10.00			40.00				
7498513	JARRAFF 4WHEELDRIVE	749		10.00	10.00	10.00	10.00			40.00				
Total				30.00	30.00	30.00	30.00			120.00				

Chemicals / Materials
 Expenses
 Tools
 Activity
 Locations

Remarks

ASPLUNDH

Invoice

Week Ending 07/01/2023 Invoice Date 07/07/2023 Invoice Number 68M96523
 Customer #: 010610 Contract # Z036962 P.O. #

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA 19090

Crew #: 059134 DENNEY,CYRIL
 Ref #: 13142990

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
ACCOUNTS PAYABLE
 1449 ELIZAVILLE RD
 FLEMINGSBURG, KY 41041-0000

Req #: Tracking: 0593107 **FLEMING MASON ENERGY T&M**
 Location: Control: 100780083

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	40.000	HR	████████	████████
WORKING FOREMAN	40.000	HR	████████	████████
GROUNDMAN	30.000	HR	████████	████████
TOTAL LABOR	110.000	HR		\$3,980.40
DISC CHIPPER	40.000	HR	████████	████████
4X4 MINI SPLIT W/WINCH	40.000	HR	████████	████████
TOTAL EQUIPMENT	80.000	HR		\$936.80

SUBTOTAL Fleming - Mason Energy \$4,917.20

Ck Date 7/13/23
 Ck No. 96031
 Vnd No. 1016 Acct. Mo. 7
 Acct No. 593.10 Band ID CTE06 Amt. 4917.20

 Rec'd By _____

Wade J. Arp

7-7-23 *[Signature]*

Company:	Asplundh Tree Expert, LLC	Customer:	FLEMING-MASON ENERGY	Dist Crew #:		Emperson:	DENNEY,CYRIL	State:	KY	WEEKLY TIMESHEET REPORT	
Co. Code #:	059134	Customer #:	010610	Type of Crew:	Tree	GP:	HENEMAN,GREGORY	County:		Page: 1/1	
Contact #:	0593107 T	Dist. Contact:	ACCOUNTS-PAYABLE	Type of Work:	ATE - TREE TRIMMING	Supervisor:	KING,GILBERT	City:		Timesheet #	100780083
Type of Billing:	STANDARD	1449 ELIZAVILLE RD		P.O. #:		Manager:	HOLDER,JEFFERY	District:		Week Ending:	07/01/2023
Project #:	14848	FLEMINGSBURG	KY	41041	Requisition #:		Work Location:			Status:	Final

Labor														
LINE #	Emp. Name	Code	Pay Rate	ST	OT	DT	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
8793	CRAFT, SAMUEL	F		40.00				10.00	10.00	10.00	10.00			40.00
3182	DENNEY, CYRIL	F		40.00				10.00	10.00	10.00	10.00			40.00
1682	RIEDER, JOSEPH	GM		30.00					10.00	10.00	10.00			30.00
Total				110.00				20.00	20.00	20.00	20.00			110.00

Equipment													
Equip #	Equipment Description	Code	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total			
4653808	VERMEER BC1000XL	463		10.00	10.00	10.00	10.00			40.00			
7522600	FORD F550	752		10.00	10.00	10.00	10.00			40.00			
Total				20.00	20.00	20.00	20.00			80.00			

Chemicals / Materials
 Expenses
 Units
 Activity
 Locations

Remarks

ASPLUNDH

Week Ending **06/17/2023** Invoice Date **06/23/2023** Invoice Number **67165523**
 Customer #: **010610** Contract # **Z036962** P.O. #

Invoice

ASPLUNDH TREE EXPERT, LLC
708 BLAIR MILL ROAD
WILLOW GROVE, PA 19090

Crew #: **059126** HYLANDER, AARON
 Ref #: **13108234**

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: **Z036963** Project # **24848**

BILL TO: FLEMING-MASON ENERGY COOP
ACCOUNTS PAYABLE
1449 ELIZAVILLE RD
FLEMINGSBURG, KY 41041-0000

Req #: **FLEMING MASON ENERGY T&M**
 Tracking: **0593107** Control: **100780072**
 Location:

Description	Quantity	Unit	Unit Price	Total
GROUNDMAN	40.000	HR	██████	██████
WORKING FOREMAN	40.000	HR	██████	██████
GROUNDMAN	40.000	HR	██████	██████
TOTAL LABOR	120.000	HR		\$3,802.40
GEOBOY	40.000	HR	██████	\$██████
PICKUP 4X4	40.000	HR	██████	██████
JARAFF	40.000	HR	██████	██████
TOTAL EQUIPMENT	120.000	HR		\$6,464.80
SUBTOTAL				\$10,267.20

Fleming - Mason Energy
 Ck Date 6/29/23
 Ck No. 95928
 Vnd No. 1016 Acct. Mo. 6
 Acct No. 593.10 Inv ID CP206 Amt. 10,267.20
 Rec'v Rpt Westerly

Westerly
6/23/23

[Signature]

Company:	Asplandh Tree Expert, LLC	Customer:	FLEMING-MASON ENERGY	Cust Crew #:		Personnel:	HYLANDER, AARON	State:	KY	WEEKLY TIMESHEET REPORT	
Co. Crew #:	059125	Customer #:	010510	Type of Crew:	Tree	SP:	HIENEMAN, GREGORY	County:		6/16/2023	
Contract #:	0593107 T	Cust. Contact:	ACCOUNTS PAYABLE	Type of Work:	ATE - TREE TRIMMING	Supervisor:	KING, GILBERT	City:		Timesheet #:	100780072
Type of Billing:	STANDARD		1449 ELIZAVILLE RD	P.O. #:		Manager:	HOLDER, JEFFERY	District:		Week Ending:	06/17/2023
Project #:	24848	FLEMINGSBURG	KY	41041	Requisition #:		Work Location:		Status:	Final	

Labor														
Line #	Emp Name	Code	Pay Rate	ST	OT	OT2	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
3802	BRYANT, KALEB	GM		40.00				10.00		10.00		10.00		40.00
2420	HYLANDER, AARON	F		40.00				10.00		10.00		10.00		40.00
8589	HYLANDER, CHASE	GM		40.00				10.00		10.00		10.00		40.00
Total				120.00				30.00		30.00		30.00		120.00

Equipment													
Equip #	Equip Description	Code	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total			
1259606	GEORBY WHEEL	125		10.00		10.00		10.00		40.00			
7239764	GMC SIERRA2500	723		10.00		10.00		10.00		40.00			
7498613	JARRAFF 4WHEELDRIVE	749		10.00		10.00		10.00		40.00			
Total				30.00		30.00		30.00		90.00			

Chemicals / Materials
Expenses
Fuels
Activity
Locations

Remarks



Week Ending 06/17/2023 Invoice Date 06/23/2023 Invoice Number 67J34823

Customer #: 010610 Contract #: Z036962 P.O. #

Crew #: 059394 HIENEMAN,GREGORY T
Ref #: 13107860

Invoice

ASPLUNDH TREE EXPERT, LLC
708 BLAIR MILL ROAD
WILLOW GROVE, PA 19090

REMIT TO: P.O. BOX 532729
Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
ACCOUNTS PAYABLE
1449 ELIZAVILLE RD
FLEMINGSBURG, KY 41041-0000

Req #: Tracking: 0593107 Location: FLEMING MASON ENERGY T&M
Control: 100780074

Description	Quantity	Unit	Unit Price	Total
GENERAL FOREMAN	40.000	HR		
TOTAL LABOR	40.000	HR		
PICKUP 4X4	40.000	HR		
TOTAL EQUIPMENT	40.000	HR		
SUBTOTAL				\$2,264.00

Fleming - Mason Energy

Ck Date 6/29/23

Ck No. 95928

Vnd No. 1016 Acct. Mo. 6

Acct No. 593.10 ID CTE206 Amt. 2264.00

Rec'v Rpt 96

Wesley Arroyo
6/23/23

Bell

Company:	Asplundh Tree Expert, LLC	Customer:	FLEMING-MASON ENERGY	Crew #:		Foreperson:	HIENEMAN,GREGORY T	State:	KY	WEEKLY TIMESHEET REPORT	
Co. Crew #:	059394	Customer #:	010610	Type of Crew:	Tree	GP:	HIENEMAN,GREGORY	County:		Farm #0000	
Contract #:	0593107 T	Dist. Contact:	ACCOUNTS-PAYABLE	Type of Work:	ATE - TREE TRIMMING	Supervisor:	KING,GILBERT	City:		Timesheet #:	100780074
Type of Billing:	STANDARD	1449 ELIZAVILLE RD		P.O. #:		Manager:	HOLDER,JEFFERY	District:		Week Ending:	06/17/2023
Project #:	24848	FLEMINGSBURG	KY	41041	Requisition #:		Work Location:		Status:	Final	

Labor														
Last #	Emp Name	Code	Pay Rate	ST	OT	DT	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
3386	HIENEMAN, GREGORY	GF		40.00				10.00	10.00		10.00			40.00
Total				40.00				10.00	10.00		10.00			40.00

Equipment													
Equip #	Equipment Description	Class	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total			
7239715	CHEVROLET SILVERADO2500	723		10.00	10.00	10.00	10.00			40.00			
Total				10.00	10.00	10.00	10.00			40.00			

- Chemicals / Materials
- Expenses
- Units
- Activity
- Locations

Remarks

ASPLUNDH

Week Ending **06/17/2023** Invoice Date **06/23/2023** Invoice Number **67165423**
 Customer #: **010610** Contract # **Z036962** P.O. #

Invoice

ASPLUNDH TREE EXPERT, LLC
708 BLAIR MILL ROAD
WILLOW GROVE, PA 19090

Crew #: **059078** ELLIOTT,AVLON F
 Ref #: **13108109**

REMIT TO: P.O. BOX 532729
Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: **Z036963** Project # **24848**

BILL TO: FLEMING-MASON ENERGY COOP
ACCOUNTS PAYABLE
1449 ELIZAVILLE RD
FLEMINGSBURG, KY 41041-0000

Req #: _____
 Tracking: **0593107** **FLEMING MASON ENERGY T&M**
 Location: _____ Control: **100780071**

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	40.000	HR	████████	████████
GROUNDMAN	40.000	HR	████████	████████
TOTAL LABOR	80.000	HR	████████	████████
55'LIFT 2WD W/SAWS	40.000	HR	████████	████████
TOTAL EQUIPMENT	40.000	HR	████████	████████
 SUBTOTAL				 \$3,655.60

Work of Agreement
 6/23/23

Bdlb

Fleming - Mason Energy
 Ck Date 6/29/23
 Ck No. 95928
 Vnd No. 1016 Acct. Mo. 6
 Acct No. 593.10 Item ID CE106 Amt. 3655.60
 Rec'd Pat set

Company:	Asplundh Tree Expert, LLC	Customer:	FLEMING-MASON ENERGY	Cust Crew #:		Foreperson:	ELLIOTT,AVLON F	State:	KY	WEEKLY TIMESHEET REPORT	
Co. Crew #:	059078	Customer #:	010610	Type of Crew:	Tree	GF:	HIENEMAN,GREGORY	County:		Form #2000	
Contract #:	0593107 T	Cust. Contact:	ACCOUNTS PAYABLE	Type of Work:	ATE - TREE TRIMMING	Supervisor:	KING,GILBERT	City:		Timesheet #:	100780071
Type of Billing:	STANDARD	1449 EUZAVILLE RD		P.O. #:		Manager:	HOLDER,JEFFERY	District:		Week Ending:	06/17/2023
Project #:	Z4848	FLEMINGSSBURG	KY	41041	Requisition #:	Work Location:				Status:	Final

Labor

Emp #	Emp Name	Code	Pay Rate	ST	OT	OT	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
2093	ELLIOTT, AVLON	F		40.00				10.00	10.00	10.00	10.00			40.00
1682	RIEDER, JOSEPH	GM		40.00				10.00	10.00	10.00	10.00			40.00
Total				80.00				20.00	20.00	20.00	20.00			80.00

Equipment

Emp #	Equipment Description	Code	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
8813349	FORD F750	881		10.00	10.00	10.00	10.00			40.00
Total				10.00	10.00	10.00	10.00			40.00

- Chemicals / Materials
- Expenses
- Units
- Agency
- Locations

Remarks



Week Ending 06/17/2023 Invoice Date 06/23/2023 Invoice Number 67J34723
 Customer #: 010610 Contract # Z036962 P.O. #

Invoice

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA 19090

Crew #: 059140 BROWN,JAMES
 Ref #: 13107347

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
 ACCOUNTS PAYABLE
 1449 ELIZAVILLE RD
 FLEMINGSBURG, KY 41041-0000

Req #:
 Tracking: 0593107 FLEMING MASON ENERGY T&M
 Location: Control: 100780073

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	40.000	HR		
WORKING FOREMAN	40.000	HR		
TRIMMER A	40.000	HR		
TOTAL LABOR	120.000	HR		\$4,487.60
DISC CHIPPER	40.000	HR		
55' LIFT	40.000	HR		
TOTAL EQUIPMENT	80.000	HR		\$1,056.40
SUBTOTAL				\$5,544.00

Wesley J. [Signature]
 6/23/23

Fleming - Mason Energy
 Ck Date 6/29/23
 Ck No. 95928
 Vnd No. 1016 Acct. Mo. 6
 Acct No. 593.10 ID CTEL06 Amt. 5544.00
 Rec'd Hpt

Company:	Asplundh Tree Expert, LLC	Customer:	FLEMING-MASON ENERGY	Crew #:		Foreperson:	BROWN,JAMES	State:	KY	WEEKLY TIMESHEET REPORT	
Co. Crew #:	058140	Customer #:	000610	Type of Crew:	Tree	GPS:	HENEMAN,GREGORY	County:		Form # 200	
Contract #:	0593107 T	Cost Contact:	ACCOUNTS PAYABLE	Type of Work:	ATE - TREE TRIMMING	Supervisor:	KING,GILBERT	City:		Timesheet #:	100780073
Type of Billing:	STANDARD	1448 ELIZAVILLE RD		P.O. #:		Manager:	HOLDER,JEFFERY	District:		Week Ending:	06/17/2023
Project #:	24848	FLEMINGSBURG	KY	41041	Neighborhood #:		Work Location:		Status:	Final	

Labor														
LIST #	EMPLOYEE	Code	Pay Rate	ST	OT	OT 1/2	Sun	Mon	Tue	Wed	Thu	FR	Sat	Total
7372	BROWN, JAMES	F		40.00				10.00	10.00	10.00		10.00		40.00
3182	DENNEY, CYRIL	F		40.00				10.00	10.00	10.00		10.00		40.00
2285	LITTLETON, BRENT	TRA		40.00				10.00	10.00	10.00		10.00		40.00
Total					120.00			30.00	30.00	30.00		30.00		120.00

Equipment													
Equip #	Equipment Description	Code	Sun	Mon	Tue	Wed	Thu	FR	Sat	Total			
4653808	VERMEER BC1000XL	465		10.00	10.00	10.00	10.00			40.00			
8968544	FORD F750	896		10.00	10.00	10.00	10.00			40.00			
Total				20.00	20.00	20.00	20.00			80.00			

- Chemicals / Materials
- Expenses
- Fuels
- Activity
- Locations

Remarks

ASPLUNDH

Invoice

Week Ending 06/10/2023 Invoice Date 06/16/2023 Invoice Number 66U25923
Customer #: 010610 Contract # Z036962 P.O. #

ASPLUNDH TREE EXPERT, LLC
708 BLAIR MILL ROAD
WILLOW GROVE, PA 19090

Crew #: 059394 HIENEMAN,GREGORY T
Ref #: 13092644

REMIT TO: P.O. BOX 532729
Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
ACCOUNTS PAYABLE
1449 ELIZAVILLE RD
FLEMINGSBURG, KY 41041-0000

Req #: Tracking: 0593107 Location: FLEMING MASON ENERGY T&M
Control: 100780070

Description	Quantity	Unit	Unit Price	Total
GENERAL FOREMAN	40.000	HR		
TOTAL LABOR	40.000	HR		
PICKUP 4X4	40.000	HR		
TOTAL EQUIPMENT	40.000	HR		
SUBTOTAL				\$2,264.00

Fleming - Mason Energy
Ck Date 6/22/23
Ck No. 95879

Vnd No. 1016 Acct. Mo. 6
Acct No. 593.10 Item ID CTEL06 Amt. 2264.00

Rec'd [Signature]

[Handwritten Signature]
Wesley Anderson
6/19/23

Company:	Asplundh Tree Expert, LLC	Customer:	FLEMING-MASON ENERGY	Crew #:		Foreperson:	HIENEMAN,GREGORY T	State:	KY	WEEKLY TIMESHEET REPORT	
Co. Crew #:	059394	Customer #:	010610	Type of Crew:	Tree	GP:	HIENEMAN,GREGORY	County:		Page: 1/2/2023	
Contract #:	0593107 T	Client Contact:	ACCOUNTS PAYABLE	Type of Work:	ATE - TREE TRIMMING	Supervisor:	KING,GILBERT	City:		Timesheet #:	100780070
Type of Billing:	STANDARD	Address:	1449 ELIZAVILLE RD	P.O. #:		Manager:	HOLDER,JERRY	District:		Week Ending:	06/10/2023
Project #:	24848	Location:	FLEMINGSBURG KY 41041	Requisition #:		Work Location:		Status:	Final		

LABOR														
LIST #	Emp Name	Code	Pay Rate	ST	OT	DT	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
3386	HIENEMAN, GREGORY	GF		40.00				10.00	10.00	10.00	10.00			40.00
Total				40.00				10.00	10.00	10.00	10.00			40.00

Equipment												
Equip #	Eq	Equipment Description	Code	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	
7239715		CHEVROLET SILVERADO2500	723		10.00	10.00	10.00	10.00			40.00	
Total					10.00	10.00	10.00	10.00			40.00	

Chemicals / Materials
Expenses
Units
Notes
Locations

Remarks

ASPLUNDH

Week Ending 06/10/2023 Invoice Date 06/16/2023 Invoice Number 66U26023
Customer #: 010610 Contract # Z036962 P.O. #

Invoice

ASPLUNDH TREE EXPERT, LLC
708 BLAIR MILL ROAD
WILLOW GROVE, PA 19090

Crew #: 059078 ELLIOTT,AVLON F
Ref #: 13092683

REMIT TO: P.O. BOX 532729
Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
ACCOUNTS PAYABLE
1449 ELIZAVILLE RD
FLEMINGSBURG, KY 41041-0000

Req #: FLEMING MASON ENERGY T&M
Tracking: 0593107 Control: 100780066
Location:

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	12.000	HR		
WORKING FOREMAN	27.000	HR		
GROUNDMAN	5.000	HR		
GROUNDMAN	10.000	HR		
TOTAL LABOR	54.000	HR		
55' LIFT 2WD W/SAWS	27.000	HR		
TOTAL EQUIPMENT	27.000	HR		
SUBTOTAL				\$2,604.57

Fleming - Mason Energy

Ck Date 6/22/23

Ck No. 95879

Vnd No. 1016 Acct. Mo. 6

Acct No. 593.10 Item ID CTE06 Amt. 2604.57

Rec'd [Signature]

[Handwritten Signature]

Wendy J. [Signature]
6/19/23

Company:	Asplundh Tree Expert, LLC	Customer:	FLEMING-MASON ENERGY	Cust Crew #:		Foreperson:	ELLIOTT,AVLON F	State:	KY	WEEKLY TIMESHEET REPORT	
Co. Crew #:	059078	Contract #:	010510	Type of Crew:	Tree	GP:	HENEMAN,GREGORY	County:		FORM 42010	
Contract #:	0593107 T	Cust. Contact:	ACCOUNTS PAYABLE	Type of Work:	ATE - TREE TRIMMING	Supervisor:	KING,GILBERT	City:		Timesheet #	100780066
Type of Billing:	STANDARD	1449 ELIZAVILLE RD		P.O. #:		Manager:	HOLDER,JEFFERY	District:		Week Ending:	06/10/2023
Project #:	24848	FLEMINGSBURG	KY	41041	Requisition #:		Work Location:			Status:	Final

Labor														
Job #	Emp Name	Code	Pay Rate	ST	OT	DT	Sun	Mon	Tue	Wed	Thu	FR	Sat	Total
3182	DENNEY, CYRIL	F		12.00				10.00	2.00					12.00
2033	ELLIOTT, AVLON	F		27.00				10.00	7.00	10.00				27.00
8589	HYLANDER, CHASE	GM		5.00					5.00					5.00
1682	RIEDER, JOSEPH	GM		10.00						10.00				10.00
Total				54.00				30.00	14.00	20.00				54.00

Equipment												
Equip #	Eq	Equipment Description	Code	Sun	Mon	Tue	Wed	Thu	FR	Sat	Total	
8813349		FORD F750	881		10.00	7.00	10.00				27.00	
Total					10.00	7.00	10.00				27.00	

Chemicals / Materials	
Expenses	
Units	
Activity	
Locations	

Remarks

Company #	059140	Customer #	010610	Tree	DF	Supervisor	BROWN, JAMES	State	KY
Contract #	0593107	DATE CONTRACT	ACCOUNTS PAYABLE	TYPE OF WORK	ATE - TREE TRIMMING	Supervisor	KING, ALBERT	City	
Project #	24948	FLEMINGSBURG	KY	41041	Requestor #	Manager	HOLDER, JEFFERY	District	
Project #	24948	1448 EUZAVILLE RD			Requestor #	Work Location			
Week Ending	06/10/2023	10079069			Final				

DATE	EMP NAME	CODE	ROW RATE	ST	DT	DT	SUN	MON	TUE	WED	THUR	FR	SAT	TOTAL
7372	BROWN, JAMES	F	40.00				10.00			10.00				40.00
3182	DENNEY, CYRIL	F	20.00				10.00			10.00				20.00
9758	GILLESPIE, KENTON	GM	18.00				12.00			8.00				18.00
Equipment														
4550778	VERMEER BC100DXL	Code	455				10.00			10.00				40.00
8968644	FORD F750	Code	896				10.00			10.00				40.00
Total														

Chemicals / Materials	Expenses	Units	Activity	Locations	Remarks
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Company:	Asplundh Tree Expert, LLC	Customer:	FLEMING-MASON ENERGY	Cust. Crew #:		Foreperson:	DENNEY, CYRIL	State:	KY	WEEKLY TIMESHEET REPORT	
Co. Crew #:	059134	Customer #:	010510	Type of Crew:	Tree	GF:	HIENEMAN, GREGORY	County:		6/10/2023	
Contract #:	0593107 T	Cust. Contract:	ACCOUNTS PAYABLE	Type of Work:	ATE - TREE TRIMMING	Supervisor:	KING, GILBERT	City:		Timesheet #	100780068
Type of Billing:	STANDARD	1449 EUZAVILLE RD		R.O. #:		Manager:	HOLDER, JEFFERY	District:		Week Ending:	06/10/2023
Project #:	24848	FLEMINGSBURG	KY	41041	Requisition #:		Work Location:		Status:	Final	

Labor														
LAB #	Emp. Name	Code	FW Rate	ST	OT	DT	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
2802	BRYANT, KALEB	GM		5.00					5.00					5.00
3182	DENNEY, CYRIL	GM		5.00					5.00					5.00
Total				10.00					10.00					10.00

Equipment												
Equip #	Equipment Description	Code	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total		
4533808	VERMEER BC1000XL	453			5.00					5.00		
752451G	FORD F550	752			5.00					5.00		
Total					10.00					10.00		

- Chemicals / Materials
- Expenses
- Units
- Activity
- Locations

Remarks



Week Ending 06/10/2023 Invoice Date 06/16/2023 Invoice Number 66U25723
 Customer #: 010610 Contract # Z036962 P.O. #

Invoice

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA 19090

Crew #: 059126 HYLANDER, AARON
 Ref #: 13092538

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
 ACCOUNTS PAYABLE
 1449 ELIZAVILLE RD
 FLEMINGSBURG, KY 41041-0000

Req #: Tracking: 0593107 Location: FLEMING MASON ENERGY T&M Control: 100780067

Description	Quantity	Unit	Unit Price	Total
GROUNDMAN	35.000	HR		
WORKING FOREMAN	10.000	HR		
WORKING FOREMAN	45.000	HR		
GROUNDMAN	45.000	HR		
TOTAL LABOR	135.000	HR		\$4,391.90
GEOBOY	45.000	HR		
PICKUP 4X4	45.000	HR		
JARAFF	45.000	HR		
TOTAL EQUIPMENT	135.000	HR		\$7,272.90
SUBTOTAL				\$11,664.80

Fleming - Mason Energy

Ck Date 6/22/23
 Ck No. 95879

Vnd No. 1016 Acct. Mo. 6

Acct No. 593.10 Item ID CR06 Amt. 11,664.80

Bells

Rec'd [Signature]

Wendy [Signature]
 6/19/23

Company:	Asplundh Tree Expert, LLC	Customer:	FLEMING-MASON ENERGY	Cost Crew #:		Foreperson:	HYLANDER, AARON	State:	KY	ALERT: INTEREST REPORT FROM 8/20/22	
Co. Crew #:	059126	Customer #:	010610	Type of Crew:	Tree	GP:	HENEMAN, GREGORY	County:			
Contract #:	0398107 T	Cost. Contract:	ACCOUNTS PAYABLE	Type of Work:	ATE - TREE TRIMMING	Supervisor:	KING, GILBERT	City:			
Type of Billing:	STANDARD	1449 EUZAVILLE RD		P.O. #:		Manager:	HOLDER, JEFFERY	District:			
Project #:	24848	FLEMINGSBURG	KY 41041	Requisition #:		Work Location:					
										Timesheet #	100780067
										Week Ending:	06/10/2023
										Status:	Final

Rate	Emp#	Name	Code	Pay Rate	ST	OT	DT	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
3802	BRYANT, KALEB	GM		35.00					10.00	5.00	10.00	10.00			35.00
3182	DENNEY, CYRIL	F				10.00							10.00		10.00
2920	HYLANDER, AARON	F		35.00	10.00			10.00		5.00	10.00	10.00	10.00		45.00
8589	HYLANDER, CHASE	GM		35.00	10.00			10.00		5.00	10.00	10.00	10.00		45.00
Total					205.00	20.00			30.00	15.00	30.00	30.00	30.00		125.00

Equip #	Equipment Description	Code	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
1259606	GEOBOY WHEEL	125		10.00	5.00	10.00	10.00	10.00	10.00	45.00
7239764	GMC SIERRA2500	723		10.00	5.00	10.00	10.00	10.00	10.00	45.00
7498613	JARRAFF 4WHEELDRIVE	749		10.00	5.00	10.00	10.00	10.00	10.00	45.00
Total				30.00	15.00	30.00	30.00	30.00	30.00	125.00

Chemicals / Materials
 Expenses
 Units
 Activity
 Locations

Remarks



Week Ending 05/27/2023 Invoice Date 06/02/2023 Invoice Number 65Q36023
 Customer #: 010610 Contract # Z036962 P.O. #

Invoice

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA 19090

Crew #: 059394 HIENEMAN, GREGORY T
 Ref #: 13060768

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
 ACCOUNTS PAYABLE
 1449 ELIZAVILLE RD
 FLEMINGSBURG, KY 41041-0000

Req #:
 Tracking: 0593107
 Location:

FLEMING MASON ENERGY T&M
 Control: 100780055

Description	Quantity	Unit	Unit Price	Total
GENERAL FOREMAN	40.000	HR		
TOTAL LABOR	40.000	HR		
PICKUP 4X4	40.000	HR		
TOTAL EQUIPMENT	40.000	HR		
SUBTOTAL				\$2,264.00

Fleming - Mason Energy
 Ck Date 6/15/23
 Ck No. 95844
 Vnd No. 1016 Acct. Mo. 6
 Acct No. 593.10 Rec'd Amt. 2264.00
 Rec'd Rpt

*Weeks Arrest
 6-13-23*

Ball

Company:	Asplundh Tree Expert, LLC	Customer:	FLEMING-MASON ENERGY	Cust Crew #:		Foreperson:	HIENEMAN,GREGORY T	State:	KY	WEEKLY TIMESHEET REPORT 05/27/2023 Timesheet #: 100780053 Week Ending: 05/27/2023 Status: Final
Co. Crew #:	059394	Customer #:	010610	Type of Crew:	Tree	GF:	HIENEMAN,GREGORY	County:		
Contract #:	0593107 T	Cust. Contact:	ACCOUNTS PAYABLE	Type of Work:	ATE - TREE TRIMMING	Supervisor:	KING,SILBERT	City:		
Type of Billing:	STANDARD	1449 EUZAVILLE RD		P.O. #:		Manager:	HOLDER,JEFFERY	District:		
Project #:	24848	FLEMINGSBURG	KY	41041	Regulation #:		Work Location:			

Labor														
Line #	Emp. Name	Code	Pay Rate	ST	OT	WT	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
3386	HIENEMAN, GREGORY	GF	40.00					10.00	10.00	10.00	10.00			40.00
Total				40.00				10.00	10.00	10.00	10.00			40.00

Equipment													
Equip #	Equipment Description	Code	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total			
7239715	CHEVROLET SILVERADO2500	723		10.00	10.00	10.00	10.00			40.00			
Total				10.00	10.00	10.00	10.00			40.00			

Chemicals / Materials	
Expenses	
Units	
Activity	
Locations	

Remarks

ASPLUNDH

Invoice

Week Ending **05/27/2023** Invoice Date **06/02/2023** Invoice Number **65Q35823**
 Customer #: **010610** Contract # **Z036962** P.O. #

ASPLUNDH TREE EXPERT, LLC
708 BLAIR MILL ROAD
WILLOW GROVE, PA 19090

Crew #: **059078** ELLIOTT,AVLON F
 Ref #: **13060527**

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
ACCOUNTS PAYABLE
1449 ELIZAVILLE RD
FLEMINGSBURG, KY 41041-0000

Req #:
 Tracking: 0593107
 Location:

FLEMING MASON ENERGY T&M
 Control: 100780059

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	5.000	HR	████████	\$196.50
WORKING FOREMAN	40.000	HR	████████	████████
GROUNDMAN	35.000	HR	████████	████████
TOTAL LABOR	80.000	HR	████████	████████
55' LIFT 2WD W/SAWS	40.000	HR	████████	████████
TOTAL EQUIPMENT	40.000	HR	████████	████████
Vnd No. <u>1016</u> Acct. Mo. <u>6</u> Acct No. <u>593.10</u> Item ID <u>CTR.06</u> Amt. <u>3712.70</u>				
SUBTOTAL				\$3,712.70
Rec'd Rpt <u>[Signature]</u>				

Wesley Adelstein
 6-13-23
[Signature]

Company:	Asplundh Tree Expert, LLC	Customer:	FLEMING-MASON ENERGY	Crew Chief:		Foreperson:	ELLIOTT,AVLON F	State:	KY	WEEKLY TIME SHEET REPORT Form # 1000	
Co. Crew #:	059078	Customer #:	010610	Type of Crew:	Tree	GP:	NIENEMAN,GREGORY	County:		Timesheet #	100780059
Contract #:	0599107 T	Crew Contact:	ACCOUNTS PAYABLE	Type of Work:	ATE - TREE TRIMMING	Supervisor:	KING,GILBERT	City:		Week Ending:	05/27/2023
Type of Billing:	STANDARD	Address:	1449 EUZAVILLE RD	P.O. #:		Manager:	HOLDER,JEFFERY	District:		Status:	Final
Project #:	24848	Location:	FLEMINGSBURG KY 41041	Requisition #:		Work Location:					

Labor														
Task	Emp #	Code	Pay Rate	ST	OT	DT	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
3182	DENNEY, CYRIL	F		5.00									5.00	5.00
2033	ELLIOTT, AVLON	F		40.00				10.00	10.00	10.00	10.00			40.00
9758	GILLESPIE, KENTON	GM		35.00				10.00	10.00	10.00	5.00			35.00
Total				80.00				20.00	20.00	20.00	20.00			80.00

Equipment												
Equip #	Equipment Description	Code	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total		
8811549	FORD F750	881		10.00	10.00	10.00	10.00			40.00		
Total				10.00	10.00	10.00	10.00			40.00		

Chemicals / Materials:
 Expenses:
 Units:
 Activity:
 Locations:

Remarks:



Week Ending 05/27/2023 Invoice Date 06/02/2023 Invoice Number 65Q36123
 Customer #: 010610 Contract # Z036962 P.O. #

Invoice

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA 19090

Crew #: 059140 BROWN, JAMES
 Ref #: 13062132

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
 ACCOUNTS PAYABLE
 1449 ELIZAVILLE RD
 FLEMINGSBURG, KY 41041-0000

Req #:
 Tracking: 0593107
 Location:

FLEMING MASON ENERGY T&M
 Control: 100780058

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	40.000	HR		
WORKING FOREMAN	35.000	HR		
GROUNDMAN	35.000	HR		
TOTAL LABOR	Fleming - Mason Energy 110.000	HR		\$3,923.30
DISC CHIPPER	Ck Date <u>6/15/23</u> 40.000	HR		
55' LIFT	Ck No. <u>95844</u> 40.000	HR		
TOTAL EQUIPMENT	Vnd No. <u>1016</u> Acct. No. <u>6</u> 80.000	HR		\$1,056.40
SUBTOTAL	Acct No. <u>593.10</u> Item ID <u>CTEL06</u> Amt <u>4979.70</u>			\$4,979.70
Rec'd				

Wade J. Anderson
6-13-23
Ball

Company:	Asplandh Tree Expert, LLC	Customer:	FLEMING-MASON ENERGY	Customer #:	010510	Foreperson:	BROWN,JAMES	State:	KY	Worksheet #	100780058
Co. Crew #:	059140	Customer #:	010510	Type of Crew:	Tree	GP:	HIENEMAN,GREGORY	County:		Form #	FD000
Contract #:	0593107 T	Dist. Contact:	ACCOUNTS PAYABLE	Type of Work:	ATE - TREE TRIMMING	Supervisor:	KING,GILBERT	City:		Time sheet #	100780058
Type of Billing:	STANDARD	1448 EUZAVILLE RD		P.O. #:		Manager:	HOLDER,JEFFERY	District:		Week Ending:	05/27/2023
Project #:	24848	FLEMINGSBURG	KY	41041	Requisition #:	Work Location:				Status:	Final

Task #	Emp Name	Code	Pay Rate	ST	OT	DT	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
7372	BROWN, JAMES	F		40.00				10.00	10.00	10.00	10.00			40.00
3182	DENNEY, CYRIL	F		35.00				10.00	10.00	10.00	5.00			35.00
1682	RIEDER, JOSEPH	GM		35.00				10.00	10.00	5.00	10.00			35.00
Total				110.00				30.00	30.00	25.00	25.00			110.00

Equip #	Equipment Description	Code	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
4653808	VERMEER BC1000XL	465		10.00	10.00	10.00	10.00			40.00
8968644	FORD F750	896		10.00	10.00	10.00	10.00			40.00
Total				20.00	20.00	20.00	20.00			80.00

- Chemicals / Materials
- Expenses
- Units
- Activity
- Locations

Remarks

ASPLUNDH

Invoice
Corrected Invoice

Week Ending 05/27/2023	Invoice Date 06/09/2023	Invoice Number 65Q35923
Customer #: 010610	Contract # Z036962	P.O. #

ASPLUNDH TREE EXPERT, LLC
708 BLAIR MILL ROAD
WILLOW GROVE, PA 19090

Crew #: **059126** HYLANDER, AARON
Ref #: **13060767**

REMIT TO: P.O. BOX 532729
Atlanta, GA 30353-2729

BC: 33 DIV: TREE TRIMMING DIVISION
Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
ACCOUNTS PAYABLE
1449 ELIZAVILLE RD
FLEMINGSBURG, KY 41041-0000

Req #:
Tracking: **0593107** FLEMING MASON ENERGY T&M
Location: Control: **100780056**

Description	Quantity	Unit	Unit Price	Total
GROUNDMAN	50.000	HR	████████	████████
WORKING FOREMAN	50.000	HR	████████	████████
GROUNDMAN	50.000	HR	████████	████████
TOTAL LABOR	150.000	HR		\$4,753.00
GEOBOY	20.000	HR	████████	████████
PICKUP 4X4	50.000	HR	████████	████████
JARAFF	50.000	HR	████████	████████
TOTAL EQUIPMENT	120.000	HR		\$5,272.70
SUBTOTAL				\$10,025.70
<p> Fleming - Mason Energy Ck Date <u>6/15/23</u> Ck No. <u>95844</u> </p> <p> Vnd No. <u>1016</u> Acct. No. <u>6</u> </p> <p> Acct. No. <u>593.10</u> Item ID <u>CELO6</u> Amt. <u>10025.70</u> </p> <p> Rec'd Rpt </p>				

Wesley J. Borczyk
 6-13-23
bellb

Company:	Asplundh Tree Expert, LLC	Customer:	FLEMING-MASON ENERGY	Contract #:	050126	Customer #:	010610	Job #:	1449 ELIZAVILLE RD	Address:	FLEMINGSBURG KY 41041	Requestor #:		Work Location:	Maplewood	Work Location:	HOLDER, JEFFERY	City:		State:	KY	Zip:		Week Ending:	05/27/2023	Timesheet #:	100780056	Final
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Week	Code	Pay Rate	ST	OT	OT	Start	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
3802	GM	40.00	10.00					10.00	10.00	10.00				50.00
2420	F	40.00	10.00					10.00	10.00	10.00				50.00
8589	GM	40.00	10.00					10.00	10.00	10.00				50.00
														Total

Equip #	Equipment Description	Code	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Total
125606	GEBOV WHEEL	125	10.00	10.00	10.00					50.00
729764	GMCSIERA2500	723	10.00	10.00	10.00					50.00
749813	JANRAFF AWHEELDRIVE	749	10.00	10.00	10.00					50.00
										Total

(Customer's Material)
Expenses
Exp To
Activity
Location

Reverts



Week Ending 06/03/2023 Invoice Date 06/09/2023 Invoice Number 66F36323
 Customer #: 010610 Contract # Z036962 P.O. #

Invoice

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA 19090

Crew #: 059394 HIENEMAN,GREGORY T
 Ref #: 13077476

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BILL TO: FLEMING-MASON ENERGY COOP
 ACCOUNTS PAYABLE
 1449 ELIZAVILLE RD
 FLEMINGSBURG, KY 41041-0000

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: Z036963 Project # 24848

Req #:
 Tracking: 0593107
 Location:

FLEMING MASON ENERGY T&M
 Control: 100780060

Description	Quantity	Unit	Unit Price	Total
GENERAL FOREMAN	32.000	HR		
TOTAL LABOR	32.000	HR		
PICKUP 4X4	32.000	HR		
TOTAL EQUIPMENT	32.000	HR		
SUBTOTAL				\$1,811.20

Fleming - Mason Energy
 Ck Date 6/15/23
 Ck No. 95844

Vnd No. 1016 Acct Mo. 6
 Acct No. 593.10 Item ID CTE206 Amt. 1811.20

Rec'd By [Signature]

Wesley D. Arroyo

6-13-23

[Signature]

Company:	Asplundh Tree Expert, LLC	Customer:	FLEMING-MASON ENERGY	Crew:		Foreperson:	HIENEMAN,GREGORY T	State:	KY	WEEKLY TIMESHEET REPORT	
Co-Crew #:	059384	Customer #:	010610	Type of Crew:	Tree	GF:	HIENEMAN,GREGORY	County:		FORM 0100	
Contract #:	0593107 T	Class Contact:	ACCOUNTS PAYABLE	Type of Work:	ATE - TREE TRIMMING	Supervisor:	KING,GILBERT	City:		Timesheet #	100780040
Type of Billing:	STANDARD	1449 ELIZAVILLE RD		P.O. #:		Managers:	HOLDER,JEFFERY	District:		Week Ending:	06/03/2023
Project #:	24848	FLEMINGSBURG	KY	41041	Requestion #:	Work Location:				Status:	Final

Label	Emp #	Emp Name	Code	Pay Rate	ST	OT	OT	Sun	Mon	Tue	Wed	THU	Fri	Sat	Total
	3386	HIENEMAN, GREGORY	GF		32.00					10.00	10.00	10.00	2.00		32.00
		Total			32.00					10.00	10.00	10.00	2.00		32.00

Emp #	Equipment Description	Code	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
7139715	CHEVROLET SILVERADO2500	723			10.00	10.00	10.00	2.00		32.00
	Total				10.00	10.00	10.00	2.00		32.00

Chemicals / Materials
Expenses
Fuels
Agency
Locations

Remarks

ASPLUNDH

Week Ending 06/03/2023 Invoice Date 06/09/2023 Invoice Number 66F36423
 Customer #: 010610 Contract # Z036962 P.O. #

Invoice

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA 19090

Crew #: 059126 HYLANDER, AARON
 Ref #: 13077477

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
 ACCOUNTS PAYABLE
 1449 ELIZAVILLE RD
 FLEMINGSBURG, KY 41041-0000

Req #: _____
 Tracking: 0593107 **FLEMING MASON ENERGY T&M**
 Location: _____ Control: 100780065

Description	Quantity	Unit	Unit Price	Total
GROUNDMAN	20.000	HR	████████	████████
WORKING FOREMAN	40.000	HR	████████	████████
GROUNDMAN	40.000	HR	████████	████████
TOTAL LABOR	100.000	HR		\$3,244.80
GEOBOY	40.000	HR	████████	████████
PICKUP 4X4	40.000	HR	████████	████████
JARAFF	40.000	HR	████████	████████
TOTAL EQUIPMENT	120.000	HR		\$6,464.80
Fleming - Mason Energy Ck Date <u>6/15/23</u> Ck No. <u>95844</u> Vnd No. <u>1016</u> Acct. Mo. <u>6</u> Acct No. <u>593.10</u> Amt. <u>9709.60</u> Rec'd By: <u>[Signature]</u>				
SUBTOTAL				\$9,709.60

W. J. [Signature]
 6-13-23
 [Signature]

Company:	Asplundh Tree Expert, LLC	Customer:	FLEMING-MASON ENERGY	Crew Chief:		Preparation:	HYLANDER,AARON	State:	KY	WEEKLY TIMESHEET REPORT Form 42000	
Co. Crew #:	059126	Customer #:	010510	Type of Crew:	Tree	GP:	HIENEMAN,GREGORY	County:		Timesheet #:	100780065
Contract #:	0593107 T	Contract:	ACCOUNTS PAYABLE	Type of Work:	ATE - TREE TRIMMING	Supervisor:	KING,GILBERT	City:		Week Ending:	06/03/2023
Type of Billing:	STANDARD	1449 ELIZAVILLE RD		P.O. #:		Manager:	HOLDER,JEFFERY	District:		Status:	Final
Project #:	24848	FLEMINGSBURG	KY	41041	Requisition #:		Work Location:				

Labor														
Leads	Emp. Name	Code	Pay Rate	ST	OT	OT	Sun	Mon	Tue	Wed	Thur	FR	Sat	Total
8802	BRYANT, KALEB	GM		20.00					10.00	10.00				20.00
2420	HYLANDER, AARON	F		40.00					10.00	10.00	10.00	10.00		40.00
8589	HYLANDER, CHASE	GM		40.00					10.00	10.00	10.00	10.00		40.00
Total				100.00					30.00	30.00	30.00	30.00		100.00

Equipment												
Equip #	Equipment Description	Code	Sun	Mon	Tue	Wed	Thur	FR	Sat	Total		
1259606	GEOBOY WHEEL	125			10.00	10.00	10.00	10.00		40.00		
7239764	GMC SIERRA2500	723			10.00	10.00	10.00	10.00		40.00		
7498613	JARRAFF 4WHEELDRIVE	749			10.00	10.00	10.00	10.00		40.00		
Total					30.00	30.00	30.00	30.00		120.00		

Chemicals / Materials
Expenses
Fuels
Accy
Locations

Remarks



Week Ending 06/03/2023 Invoice Date 06/09/2023 Invoice Number 66F36123
 Customer #: 010610 Contract # Z036962 P.O. #

Invoice

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA 19090

Crew #: 059078 ELLIOTT,AVLON F
 Ref #: 13076906

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
 ACCOUNTS PAYABLE
 1449 ELIZAVILLE RD
 FLEMINGSBURG, KY 41041-0000

Req #: FLEMING MASON ENERGY T&M
 Tracking: 0593107 Control: 100780061
 Location:

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	30.000	HR		
WORKING FOREMAN	30.000	HR		
GROUNDMAN	20.000	HR		
TOTAL LABOR	80.000	HR		
55' LIFT 2WD W/SAWS	40.000	HR		
TOTAL EQUIPMENT	40.000	HR		
SUBTOTAL				\$3,884.00

Fleming - Mason Energy
 Ck Date 6/15/23
 Ck No. 95844

Wesley August

Vnd No. 1016 Acct. Mo. 6 *6-13-23*

Asst No. 593.10 Item ID C76206 Amt. 3884.00

Bellevue

Rec'd By: _____

Company:	Asplundh Tree Expert, LLC	Customer:	FLEMING-MASON ENERGY	Est./Crew #:		Foreperson:	ELLIOTT,AVLON F	State:	KY	WED. TIME SHEET REPORT 6/2/2023	
Co. Crew #:	059078	Customer #:	010610	Type of Crew:	Tree	GP:	HIENEMAN,GREGORY	County:		Timesheet #:	100780061
Contract #:	0593107 T	Plant Contact:	ACCOUNTS PAYABLE	Type of Work:	ATE - TREE TRIMMING	Supervisor:	KING,GILBERT	City:		Week Ending:	06/03/2023
Type of Billing:	STANDARD	1449 ELIZAVILLE RD		P.O. #:		Manager:	HOLDER,JEFFERY	District:		Status:	Final
Project #:	24848	FLEMINGSBURG	KY	41041	Requisition #:		Work Location:				

Labor														
Line #	Emp Name	Code	Pay Rate	ST	OT	OT	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
3182	DENNEY, CYRIL	F		30.00					10.00	10.00	10.00			30.00
2033	ELLIOTT, AVLON	F		30.00						10.00	10.00	10.00		30.00
1582	RIEDEL, JOSEPH	GM		20.00					10.00			10.00		20.00
Total				80.00					20.00	20.00	20.00	20.00		80.00

Equipment												
Equip #	Equipment Description	Code	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total		
8813549	FORD F750	881			10.00	10.00	10.00	10.00		40.00		
Total					10.00	10.00	10.00	10.00		40.00		

Chemicals / Materials
 Expenses
 Units
 Activity
 10000000

Remarks



Week Ending 06/03/2023 Invoice Date 06/09/2023 Invoice Number 66F36223
 Customer #: 010610 Contract # Z036962 P.O. #

Invoice

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA 19090

Crew #: 059140 BROWN,JAMES
 Ref #: 13077277

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BILL TO: FLEMING-MASON ENERGY COOP
 ACCOUNTS PAYABLE
 1449 ELIZAVILLE RD
 FLEMINGSBURG, KY 41041-0000

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: Z036963 Project # 24848

Req #:
 Tracking: 0593107
 Location:

FLEMING MASON ENERGY T&M
 Control: 100780064

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	30.000	HR		
GROUNDMAN	20.000	HR		
GROUNDMAN	10.000	HR		
TOTAL LABOR	60.000	HR		\$2,015.40
DISC CHIPPER	30.000	HR		
55' LIFT	30.000	HR		
TOTAL EQUIPMENT	60.000	HR		\$792.30
SUBTOTAL				\$2,807.70

Fleming - Mason Energy
 Ck Date 6/15/23
 Ck No. 95844
 Vnd No. 1016 Acct. No. 6
 Acct No. 593.10 Amt. 2807.70
 Rec'd By [Signature]

Wesley J. Agnew
 6-13-23
 [Signature]

Company:	Asplundh Tree Expert, LLC	Customer:	FLEMING-MASON ENERGY	Crew #:		Foreperson:	BROWN, JAMES	State:	KY	WEEKLY TIMESHEET REPORT	
Co. Crew #:	059140	Customer #:	010610	Type of Crew:	Tree	GP:	HIENEMAN, GREGORY	County:		Page: 0006	
Contract #:	0593107 Y	Crew Contact:	ACCOUNTS PAYABLE	Type of Work:	ATE - TREE TRIMMING	Supervisor:	KINS, GILBERT	City:		Timesheet #	100780064
Type of Billing:	STANDARD	1449 ELIZAVILLE RD		P.O. #:		Manager:	HOLDER, JEFFERY	District:		Week Ending:	06/03/2023
Project #:	24848	FLEMINGSBURG	KY	41041	Requisition #:	Work Location:				Status:	Final

Rate	Hour	Code	Pay Rate	ST	OT	OT1	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
7372	BROWN, JAMES	F	30.00						10.00			10.00	10.00	30.00
3802	BRYANT, KALEB	GM	20.00								10.00			10.00
9758	GILLESPIE, KENTON	GM	10.00											10.00
Total				60.00					20.00		20.00	20.00		60.00

Equip #	Equipment Description	Code	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
455077B	VERMEER BC100DXL	455			10.00			10.00	10.00	30.00
8968544	FORD F750	896			10.00			10.00	10.00	30.00
Total					20.00			20.00	20.00	60.00

Chemicals / Materials
Expenses
Fuel
Activity
Locations

Remarks

ASPLUNDH

Invoice

Week Ending 05/20/2023 Invoice Date 05/26/2023 Invoice Number 64W90723
 Customer #: 010610 Contract # Z036962 P.O. #

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA 19090

Crew #: 059394 HIENEMAN,GREGORY T
 Ref #: 13044995

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
 ACCOUNTS PAYABLE
 1449 ELIZAVILLE RD
 FLEMINGSBURG, KY 41041-0000

Req #: FLEMING MASON ENERGY T&M
 Tracking: 0593107 Control: 100780054
 Location:

Description	Quantity	Unit	Unit Price	Total
GENERAL FOREMAN	40.000	HR	████████	████████
TOTAL LABOR	40.000	HR	████████	████████
PICKUP 4X4	40.000	HR	████████	████████
TOTAL EQUIPMENT	40.000	HR	████████	████████
SUBTOTAL				\$2,264.00

Fleming - Mason Energy
 Ck Date 6/8/23
 Ck No. 95797
 Vnd No. 1016 Acct. Mo. 5
 Acct No. 593.10 ID CPFL 06 Amt. 2264.00
 Recy Dpt _____

Handwritten: Next of Asset
 6/11/23

Handwritten: Ballb

ASPLUNDH

Week Ending 05/20/2023 Invoice Date 05/26/2023 Invoice Number 64W90823
 Customer #: 010610 Contract # Z036962 P.O. #

Invoice

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA 19090

Crew #: 059078 ELLIOTT,AVLON F
 Ref #: 13045206

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
ACCOUNTS PAYABLE
1449 ELIZAVILLE RD
FLEMINGSBURG, KY 41041-0000

Req #: FLEMING MASON ENERGY T&M
 Tracking: 0593107 Control: 100780050
 Location:

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	25.000	HR	████████	████████
GROUNDMAN	25.000	HR	████████	████████
TOTAL LABOR	50.000	HR	████████	████████
55' LIFT 2WD W/SAWS	25.000	HR	████████	████████
TOTAL EQUIPMENT	25.000	HR	████████	████████
 SUBTOTAL				 \$2,284.75

West of ...
 6/1/23
 Bill

Fleming - Mason Energy
 Ck Date 6/9/23
 Ck No. 95797
 Vnd No. 1016 Acct. Mo. 5
 Acct No. 593.10 Amt. 2284.75
 Rec'd Pmt ✓

Company:	Asplundh Tree Expert, LLC	Customer:	FLEMING-MASON ENERGY	Cust. Crew #:		Foreperson:	ELLIOTT,AVLON F	State:	KY	WEEKLY TIMESHEET REPORT	
Co. Crew #:	059073	Customer #:	01061D	Type of Crew:	Tree	GF:	HIENEMAN,GREGORY	County:		Form 4000	
Contract #:	0593107 F	Dist. Contact:	ACCOUNTS PAYABLE	Type of Work:	ATE - TREE TRIMMING	Supervisor:	KING,GILBERT	City:		Timesheet #	100730050
Type of Billing:	STANDARD	1445 ELIZAVILLE RD		P.O. #:		Manager:	HOLDER,JEFFERY	District:		Week Ending:	05/20/2023
Project #:	14848	FLEMINGSBURG	KY	41041	Requisition #:	Work Location:		Status:	Final		

Labour

Emp. #	Emp. Name	Code	Pay Rate	ST	OT	OT	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
2033	ELLIOTT, AVLON	F		25.00				10.00	5.00		10.00			25.00
9758	GILLESPIE, KENTON	GM		25.00				10.00	5.00		10.00			25.00
Total				50.00				20.00	10.00		20.00			50.00

Equipment

Equip #	Equipment Description	Code	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
8813549	FORD F750	881		10.00	5.00		10.00			25.00
Total				10.00	5.00		10.00			25.00

Chemicals / Materials

- Expenses
- Units
- Activity
- Locations

Remarks

ASPLUNDH

Week Ending **05/20/2023** Invoice Date **06/02/2023** Invoice Number **64Z31323**
 Customer #: **010610** Contract # **Z036962** P.O. #

Invoice
Corrected Invoice

ASPLUNDH TREE EXPERT, LLC
708 BLAIR MILL ROAD
WILLOW GROVE, PA 19090

Crew #: **059140** BROWN, JAMES
 Ref #: **13045334**

REMIT TO: P.O. BOX 532729
Atlanta, GA 30353-2729

BC: 33 DIV: TREE TRIMMING DIVISION
 Component #: **Z036963** Project # **24848**

BILL TO: FLEMING-MASON ENERGY COOP
ACCOUNTS PAYABLE
1449 ELIZAVILLE RD
FLEMINGSBURG, KY 41041-0000

Req #: **FLEMING MASON ENERGY T&M**
 Tracking: **0593107** Control: **100780052**
 Location:

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	40.000	HR	████████	████████
GROUNDMAN	5.000	HR	████████	████████
WORKING FOREMAN	15.000	HR	████████	████████
GROUNDMAN	10.000	HR	████████	████████
GROUNDMAN	30.000	HR	████████	████████
TOTAL LABOR	100.000	HR		\$3,416.10
55' LIFT	40.000	HR	████████	████████
DISC CHIPPER	40.000	HR	████████	████████
TOTAL EQUIPMENT	80.000	HR		\$1,056.40
SUBTOTAL				\$4,472.50

Wesley J. Anderson
 6/1/23
B. Holt

Fleming - Mason Energy
 Ck Date 6/8/23
 Ck No. 95797
 Vnd No. 1016 Acct. Mo. 6
 Acct No. 593.10 Item ID C7A.06 Amt. 4472.50
 Rec'd By: [Signature]

Company:	Asplundh Tree Expert, LLC	Customer:	FLEMING-MASON ENERGY	Crew Chief:		Foreperson:	BROWN, JAMES	State:	KY	WEEKLY TIMESHEET REPORT	
Co. Crew #:	059140	Customer #:	010610	Type of Crew:	Tree	GC:	HIENEMAN, GREGORY	County:		Form # 4000	
Contract #:	0593107 T	Client Contact:	ACCOUNTS PAYABLE	Type of Work:	ATE - TREE TRIMMING	Supervisor:	KING, GILBERT	City:		Timesheet #:	100780052
Type of Billing:	STANDARD	1449 ELIZAVILLE RD		P.O. #:		Manager:	HOLDER, JEFFERY	District:		Week Ending:	05/20/2023
Project #:	24848	FLEMINGSBURG	KY	41041	Requisition #:		Work Location:		Status:	Final	

Labor

Emp #	Emp Name	Code	Pay Rate	ST	OT	OT2	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
7872	BROWN, JAMES	F	40.00					10.00	5.00	10.00	10.00	5.00		40.00
3802	BRYANT, KALEB	GM	5.00									5.00		5.00
3182	DENNEY, CYRIL	F	15.00				10.00				5.00			15.00
9758	GILLESPIE, KENTON	GM	10.00						10.00					10.00
1682	RIEDER, JOSEPH	GM	30.00				10.00	5.00		10.00		5.00		30.00
Total				100.00				30.00	10.00	20.00	25.00	15.00		100.00

Equipment

Equip #	Equipment Description	Code	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
4550778	VERMEER BC1000XL	455		10.00	5.00	10.00				25.00
Total				10.00	5.00	10.00				25.00

Chemicals / Material

- Expenses
- Fuels
- Activity
- Locations

Remarks

ASPLUNDH

Invoice

Week Ending 05/20/2023	Invoice Date 05/26/2023	Invoice Number 64W90623
Customer #: 010610	Contract #: Z036962	P.O. #
Crew #: Ref #:	059134 DENNEY,CYRIL 13044881	

ASPLUNDH TREE EXPERT, LLC
708 BLAIR MILL ROAD
WILLOW GROVE, PA 19090

REMIT TO: P.O. BOX 532729
Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
ACCOUNTS PAYABLE
1449 ELIZAVILLE RD
FLEMINGSBURG, KY 41041-0000

Req #:
Tracking: 0593107
Location: FLEMING MASON ENERGY T&M
Control: 100780053

Description	Quantity	Unit	Unit Price	Total
GROUNDMAN	10.000	HR	████████	████████
WORKING FOREMAN	15.000	HR	████████	████████
TOTAL LABOR	25.000	HR		\$868.30
DISC CHIPPER	15.000	HR	████████	████████
4X4 MINI SPLIT W/WINCH	15.000	HR	████████	████████
TOTAL EQUIPMENT	30.000	HR		\$351.30
SUBTOTAL				\$1,219.60

Fleming - Mason Energy
 Ck Date 6/18/23
 Ck No. 95797
 Vnd No. 1010 Acct. Mo. 5
 Acct No. 593.10 ID CTELOW Amt. 1219.60
 Rec'd By [Signature]

Wesley [Signature]
6/11/23
[Signature]

Company:	Asplundh Tree Expert, LLC	Customer:	FLEMING-MASON ENERGY	Crew Chief:		Foreperson:	DERNEY,CYRIL	State:	KY	WEEKLY TIMESHEET REPORT	
Co. Crew #:	059134	Customer #:	010610	Type of Crew:	Tree	GP:	HIENEMAN,GREGORY	County:		Form # 0000	
Contract #:	0593107 T	Link Contact:	ACCOUNTS PAYABLE	Type of Work:	ATE - TREE TRIMMING	Supervisor:	KING,SILBERT	City:		Timesheet #	100780053
Type of Bill:	STANDARD	1449 ELIZAVILLE RD		P.O. #:		Manager:	HOLDER,JEFFERY	District:		Week Ending:	05/20/2023
Project #:	24848	FLEMINGSBURG	KY 41041	Requisition #:		Work Location:				Status:	Final

Task #	Emp Name	Code	Pay Rate	ST	OT	OT	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
5802	BRYANT, KALES	GM		10.00						10.00				10.00
3182	DENNEY, CYRIL	F		15.00						10.00	5.00			15.00
Total				25.00						20.00	5.00			25.00

Equip #	Equipment Description	Code	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
4953808	VERMEER 0C1000XL	455				10.00	5.00			15.00
7524516	FORD F550	752				10.00	5.00			15.00
Total						20.00	10.00			30.00

- Chemicals / Materials
- Expenses
- Units
- Activity
- Locations

Remarks



Week Ending 05/20/2023 Invoice Date 05/26/2023 Invoice Number 64W90923

Customer #: 010610 Contract # Z036962 P.O. #

Crew #: 059126 HYLANDER,AARON
Ref #: 13045262

Invoice

ASPLUNDH TREE EXPERT, LLC
708 BLAIR MILL ROAD
WILLOW GROVE, PA 19090

REMIT TO: P.O. BOX 532729
Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
ACCOUNTS PAYABLE
1449 ELIZAVILLE RD
FLEMINGSBURG, KY 41041-0000

Req #: Tracking: 0593107 Location:
FLEMING MASON ENERGY T&M
Control: 100780051

Description	Quantity	Unit	Unit Price	Total
GROUNDMAN	25.000	HR	██████	██████
WORKING FOREMAN	35.000	HR	██████	██████
GROUNDMAN	35.000	HR	██████	██████
GROUNDMAN	10.000	HR	██████	██████
TOTAL LABOR	105.000	HR		\$3,327.10
GEOBOY	35.000	HR	██████	██████
PICKUP 4X4	35.000	HR	██████	██████
JARAFF	35.000	HR	██████	██████
TOTAL EQUIPMENT	105.000	HR		\$5,656.70
SUBTOTAL				\$8,983.80

Walter J. Boyce
6/1/23
B. [Signature]

Fleming - Mason Energy
Ck Date 6/8/23
Ck No. 95797
Vnd No. 1016 Acct. Mo. 5
Acct No. 593.10 Item ID CTEL06 Amt. 8993.80
Rec'd *[Signature]*

Company:	Asplandh Tree Expert, LLC	Customer:	FLEMING-MASON ENERGY	Dist. Crew #:		Forperson:	HYLANDER, AARON	State:	KY	WEEKLY TIMESHEET REPORT	
Co. Crew #:	059126	Customer #:	010610	Type of Crew:	Tree	GP:	HIENEMAN, GREGORY	County:		Form: 2009	
Contract #:	0593107 T	Dist. Contact:	ACCOUNTS PAYABLE	Type of Work:	ATE - TREE TRIMMING	Supervisor:	KING, GILBERT	City:		Timesheet #:	100780051
Type of Billing:	STANDARD	1449 ELIZAVILLE RD		P.O. #:		Manager:	HOLDER, JEFFERY	District:		Week Ending:	05/20/2023
Project #:	24848	FLEMINGSBURG	KY	41041	Requisition #:		Work Location:			Status:	Final

Labour

Emp #	Emp Name	Code	Pay Rate	ST	DT	DT	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
3902	BRYANT, SALES	GM		25.00				10.00	5.00		10.00			25.00
2420	HYLANDER, AARON	F		35.00				10.00	5.00	10.00	10.00			35.00
8589	HYLANDER, CHASE	GM		35.00				10.00	5.00	10.00	10.00			35.00
1682	RIEDER, JOSEPH	GM		10.00						10.00				10.00
Total				105.00				30.00	15.00	30.00	30.00			105.00

Equipment

Equip #	Equipment Description	Code	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
1259606	GEDBOY WHEEL	125		10.00	5.00	10.00	10.00			35.00
7239764	GMC SIERRA2500	723		10.00	5.00	10.00	10.00			35.00
7498613	JARRAFF 4WHEELDRIVE	749		10.00	5.00	10.00	10.00			35.00
Total				30.00	15.00	30.00	30.00			105.00

Chemicals / Materials

Expenses
Units
Activity
Locations

Remarks

ASPLUNDH

Week Ending 05/06/2023	Invoice Date 05/19/2023	Invoice Number 63R88723
Customer #: 010610	Contract # Z036962	P.O. #

Invoice
Corrected Invoice

ASPLUNDH TREE EXPERT, LLC
708 BLAIR MILL ROAD
WILLOW GROVE, PA 19090

Crew #: **059126** **HYLANDER, AARON**
 Ref #: **13013498**

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 33 DIV: TREE TRIMMING DIVISION
 Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
ACCOUNTS PAYABLE
1449 ELIZAVILLE RD
FLEMINGSBURG, KY 41041-0000

Req #:
 Tracking: **0593107** **FLEMING MASON ENERGY T&M**
 Location: Control: **100780040**

Description	Quantity	Unit	Unit Price	Total
GROUNDMAN	40.000	HR	████████	████████
WORKING FOREMAN	40.000	HR	████████	████████
GROUNDMAN	40.000	HR	████████	████████
TOTAL LABOR	120.000	HR		\$3,802.40
GEOBOY	40.000	HR	████████	████████
PICKUP 4X4	40.000	HR	████████	████████
JARAFF	40.000	HR	████████	████████
TOTAL EQUIPMENT	120.000	HR		\$6,464.80
SUBTOTAL				\$10,267.20

Fleming-Mason Energy
 Ck Date 5/25/23
 Ck No. 95495
 Vnd No. 1016 Acct. Mo. 5
 Inv No. 593.10 Item ID CTEL-06 Amt. 10,267.20
 Recv Pmt OK

Wendy Hargett
 5-16-23 *[Signature]*

Company:	Asplondh Tree Expert, LLC	Customer:	FLEMING-MASON ENERGY	Crew Chief #:		Foreperson:	HYLANDER, AARON	State:	KY	WEEKLY TIME SHEET REPORT Form 2000	
Co. Crew #:	059126	Customer #:	010610	Type of Crew:	Tree	GP:	HENEMAN, GREGORY	County:			
Contract #:	0593107 T	Client Contact:	ACCOUNTS PAYABLE	Type of Work:	ATE - TREE TRIMMING	Supervisor:	KING, GILBERT	City:		Timesheet #	100780040
Type of Billing:	STANDARD	1449 ELIZAVILLE RD		P.O. #:		Manager:	HOLDER, JEFFERY	District:		Week Ending:	05/05/2023
Project #:	24848	FLEMINGSBURG	KY	41041	Requisition #:		Work Location:			Status:	Final

Emp #	Emp Name	Code	Pay Rate	ST	OT	TOT	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
3802	BRYANT, KALEB	GM		40.00				10.00	10.00	10.00	10.00			40.00
2420	HYLANDER, AARON	F		40.00				10.00	10.00	10.00	10.00			40.00
8589	HYLANDER, CHASE	GM		40.00				10.00	10.00	10.00	10.00			40.00
Total				120.00				30.00	30.00	30.00	30.00			120.00

Equip #	Equipment Description	Code	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
1259606	GEOBOY WHEEL	125		10.00	10.00	10.00	10.00			40.00
7239764	GMC SIERRA2500	723		10.00	10.00	10.00	10.00			40.00
7494522	JARRAFF 4WHEELDRIVE	749		10.00	10.00	10.00	10.00			40.00
7498613	JARRAFF 4WHEELDRIVE	749		10.00	10.00	10.00	10.00			40.00
Total				40.00	40.00	40.00	40.00			160.00

Chemicals / Materials
Expenses
Units
Activity
Locations

Remarks

ASPLUNDH

Invoice

Week Ending **05/06/2023** Invoice Date **05/12/2023** Invoice Number **63R88523**
 Customer #: **010610** Contract # **Z036962** P.O. #

ASPLUNDH TREE EXPERT, LLC
708 BLAIR MILL ROAD
WILLOW GROVE, PA 19090

Crew #: **059134 DENNEY,CYRIL**
 Ref #: **13013310**

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
 ACCOUNTS PAYABLE
 1449 ELIZAVILLE RD
 FLEMINGSBURG, KY 41041-0000

Req #: _____
 Tracking: **0593107** FLEMING MASON ENERGY T&M
 Location: _____ Control: **100780041**

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	40.000	HR	████████	████████
GROUNDMAN	30.000	HR	████████	████████
TRIMMER A	10.000	HR	████████	████████
GROUNDMAN	18.000	HR	████████	████████
TOTAL LABOR	98.000	HR		████████
4X4 MINI SPLIT W/WINCH	40.000	HR	████████	████████
TOTAL EQUIPMENT	40.000	HR		████████
 SUBTOTAL				\$3,923.74

Fleming - Mason Energy

Ck Date 5/25/23

Ck No. 95695

Vnd No. 1016 Acct. Mo. 5

Acci No.	Item ID	Amt.
<u>593.10</u>	<u>CTEL 06</u>	<u>3923.74</u>

Rec'v Rpt _____

Wendy Doolittle
 5-16-23

Ball

Company:	Asplundh Tree Expert, LLC	Customer:	FLEMING-MASON ENERGY	Cust Crew #:		Foreperson:	DENNEY, CYRIL	State:	KY	WORLD TIMEABILITY REPORT FROM: 5/05/2023 TO: 5/05/2023 Timesheet #: 100780041 Week Ending: 05/05/2023 Status: Final
Co. Crew #:	059134	Customer #:	010510	Type of Crew:	Tree	GF:	HIENEMAN, GREGORY	County:		
Contract #:	0593107 T	Cust. Contact:	ACCOUNTS PAYABLE	Type of Work:	ATE - TREE TRIMMING	Supervisor:	KING, GILBERT	City:		
Type of Billing:	STANDARD	1449 ELIZAVILLE RD		P.O. #:		Managers:	HOLDER, JEFFERY	District:		
Project #:	24848	FLEMINGSBURG	KY	41041	Requisition #:	Work Location:				

Labor																
Emp #	Emp Name	Code	Pay Rate	ST	OT	OT	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total		
3182	DENNEY, CYRIL	F		40.00				10.00	10.00	10.00	10.00			40.00		
0327	FLINDERS, MATTHEW	GM		30.00				10.00		10.00	10.00			30.00		
1815	MOORE, JOHN	TRA		10.00					10.00					10.00		
1682	RIEDER, JOSEPH	GM		18.00				7.00	10.00	1.00				18.00		
Total				96.00				27.00	30.00	21.00	20.00			96.00		

Equipment																
Equip #	Equipment Description	Code	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total						
7524516	FORD F550	752		10.00	10.00	10.00	10.00			40.00						
Total				40.00	40.00	40.00	40.00			160.00						

- Chemicals / Materials
- Expenses
- Diets
- Activity
- Locations

Remarks



Week Ending 05/06/2023 Invoice Date 05/12/2023 Invoice Number 63R88823

Customer #: 010610 Contract # Z036962 P.O. #

Crew #: 059140 BROWN,JAMES
Ref #: 13013516

Invoice

ASPLUNDH TREE EXPERT, LLC
708 BLAIR MILL ROAD
WILLOW GROVE, PA 19090

REMIT TO: P.O. BOX 532729
Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
ACCOUNTS PAYABLE
1449 ELIZAVILLE RD
FLEMINGSBURG, KY 41041-0000

Req #: FLEMING MASON ENERGY T&M
Tracking: 0593107 Control: 100780038
Location:

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	39.000	HR		
GROUNDMAN	10.000	HR		
TRIMMER A	10.000	HR		
GROUNDMAN	19.000	HR		
TOTAL LABOR	78.000	HR		\$2,677.12
DISC CHIPPER	10.000	HR		
55' LIFT	39.000	HR		
TOTAL EQUIPMENT	49.000	HR		\$842.07
SUBTOTAL				\$3,519.19

*Wendy H...
5-16-23*

[Signature]

Fleming - Mason Energy
Ck Date 5/25/23
Ck No. 95695
Vnd No. 1016 Acct. Mo. 5
Acct No. 593.10 Item ID CTEL06 Amt. 3519.19
Rec'd [Signature]

Company:	Asplundh Tree Expert, LLC	Customer:	FLEMING-MASON ENERGY	Cust. Crew #:		Foreperson:	BROWN, JAMES	State:	KY	WEEKLY TIMESHEET REPORT	
Co. Crew #:	059140	Customer #:	010810	Type of Crew:	Tree	GP:	HENEMAN, GREGORY	County:		7/1/2023	
Contract #:	0593107 T	Cust. Contact:	ACCOUNTS PAYABLE	Type of Work:	ATE - TREE TRIMMING	Supervisor:	KING, GILBERT	City:		Timesheet #:	100780038
Type of Billing:	STANDARD	1448 ELIZAVILLE RD		P.O. #:		Manager:	HOLDER, JEFFERY	District:		Week Ending:	05/06/2023
Project #:	24848	FLEMINGSBURG	KY	41041	Requisition #:		Work Location:			Status:	Final

Labor

Task #	Emp Name	Code	Pay Rate	ST	OT	DT	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
7372	BROWN, JAMES	F		39.00				10.00	10.00	9.00	10.00			59.00
9758	GILLESPIE, KENTON	GM		10.00					10.00					10.00
1815	MOORE, JOHN	TRA		10.00				10.00						10.00
1682	RIEDER, JOSEPH	GM		19.00						9.00	10.00			19.00
Total				78.00				20.00	20.00	18.00	20.00			78.00

Equipment

Equip #	Equipment Description	Code	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
4550778	VERMEER BC1000XL	455		10.00						10.00
8968644	FORD F750	896		10.00	10.00	9.00	10.00			39.00
Total				20.00	10.00	9.00	10.00			49.00

Chemicals / Materials

- Expenses
- Fuels
- Activity
- Locations

Remarks



Week Ending 05/06/2023 Invoice Date 05/12/2023 Invoice Number 63R88423
 Customer #: 010610 Contract # Z036962 P.O. #

Invoice

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA 19090

Crew #: 059078 ELLIOTT,AVLON F
 Ref #: 13013309

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
 ACCOUNTS PAYABLE
 1449 ELIZAVILLE RD
 FLEMINGSBURG, KY 41041-0000

Req #: FLEMING MASON ENERGY T&M
 Tracking: 0593107 Control: 100780039
 Location:

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	40.000	HR		
GROUNDMAN	10.000	HR		
GROUNDMAN	30.000	HR		
TOTAL LABOR	80.000	HR		\$2,687.20
DISC CHIPPER	40.000	HR		
55'LIFT 2WD W/SAWS	40.000	HR		
TOTAL EQUIPMENT	80.000	HR		\$1,227.60
SUBTOTAL				\$3,914.80

Wendy J. Adcock
 5-16-23

Fleming - Mason Energy
 Ck Date 5/25/23
 Ck No. 95695
 Vnd No. 1016 Acct. Mo. 5
 Acct No. 593.10 Item ID CTE06 Amt. 3914.80
 Rec'd by [Signature]

Company:	Asplundh Tree Expert, LLC	Customer:	FLEMING-MASON ENERGY	Crew #:		Formation:	ELLIOTT,AVLON F	State:	KY	WEEKLY TIMESHEET REPORT	
Contract #:	059078	Customer #:	010610	Type of Crew:	Tree	GP:	HENEMAN,GREGORY	County:		4 of 4 PAGES	
Contract #:	0593107 T	Cust. Contact:	ACCOUNTS PAYABLE	Type of Work:	ATE - TREE TRIMMING	Supervisor:	KING,GILBERT	City:		Timesheet #:	100780039
Type of Billing:	STANDARD	1449 ELIZAVILLE RD		P.O. #:		Manager:	HOLDER,JEFFERY	District:		Week Ending:	05/06/2023
Project #:	24848	FLEMINGSBURG	KY	41041	Requisition #:		Work Location:			Status:	Final

Labor														
Line #	Emp. Name	Code	Pay Rate	ST	OT	OTF	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
2033	ELLIOTT, AVLON	F	40.00					10.00		10.00	10.00		10.00	40.00
0327	FLINDERS, MATTHEW	GM	10.00										10.00	10.00
9758	GILLESPIE, KENTON	GM	30.00					10.00		10.00	10.00			30.00
Total				80.00				20.00		20.00	20.00		10.00	80.00

Equipment													
Equip #	Equipment Description	Code	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total			
4653808	VERMEER BC1000XL	465		10.00		10.00	10.00		10.00	40.00			
881949	FORD F750	881		10.00		10.00	10.00		10.00	40.00			
Total				20.00		20.00	20.00		20.00	80.00			

Chemicals / Materials
 Expenses
 Misc.
 Activity
 Locations

Remarks



Week Ending 05/06/2023 Invoice Date 05/12/2023 Invoice Number 63R88623
 Customer #: 010610 Contract # Z036962 P.O. #

Invoice

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA 19090

Crew #: 059394 HIENEMAN,GREGORY T
 Ref #: 13013311

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
 ACCOUNTS PAYABLE
 1449 ELIZAVILLE RD
 FLEMINGSBURG, KY 41041-0000

Req #: Tracking: 0593107 Location:
 FLEMING MASON ENERGY T&M
 Control: 100780042

Description	Quantity	Unit	Unit Price	Total
GENERAL FOREMAN	29.000	HR		
TOTAL LABOR	29.000	HR		
PICKUP 4X4	29.000	HR		
TOTAL EQUIPMENT	29.000	HR		
SUBTOTAL				\$1,641.40

Fleming - Mason Energy
 Ck Date 5/25/23
 Ck No. 95695
 Vnd No. 1016 Acct. Mo. 5
 Acct No. 593.10 Item ID CTEL06 Amt. 1641.40

Rec'v Ppt JK

Wesley J. Archibald
 5-16-23

Bill

Company:	Asplundh Tree Expert, LLC	Customer:	FLEMING-MASON ENERGY	Cust Crew #:		Forperson:	HIENEMAN,GREGORY T	State:	KY	WEEKLY TIMESHEET REPORT	
Co. Crew #:	059394	Customer #:	010610	Type of Crew:	Tree	GF:	HIENEMAN,GREGORY	County:		Form #2006	
Contract #:	0593107 T	Dist. Contact:	ACCOUNTS-PAYABLE	Type of Work:	ATE - TREE TRIMMING	Supervisor:	KING,GILBERT	City:		Timesheet #	100780042
Type of Bill:	STANDARD	1449 ELIZAVILLE RD		P.O. #:		Manager:	HOLDER,JEFFERY	District:		Week Ending:	05/06/2023
Project #:	24848	FLEMINGSBURG	KY	41041	Requisition #:		Work Location:			Status:	Final

Labor												
Line #	Emp. Name	Code	Pay Rate	ST	OT	DT	Call	Stand	Time	Week	Total	Rate
3386	HIENEMAN, GREGORY	GF	29.00						9.00	10.00	10.00	29.00
Total				29.00					9.00	10.00	10.00	29.00

Equipment												
Equip #	Equipment Description	Code	Rate	Time	Week	Total	Rate					
7237732	FORD F250	723	9.00	10.00	10.00	10.00	29.00					
Total				9.00	10.00	10.00	29.00					

Chemicals / Materials												
Expenses												
Units												
Activity												
Locations												

Remarks

ASPLUNDH

Week Ending 05/13/2023 Invoice Date 05/19/2023 Invoice Number 64K67023
 Customer #: 010610 Contract # Z036962 P.O. #

Invoice

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA 19090

Crew #: 059394 HIENEMAN,GREGORY T
 Ref #: 13028644

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
 ACCOUNTS PAYABLE
 1449 ELIZAVILLE RD
 FLEMINGSBURG, KY 41041-0000

Req #: FLEMING MASON ENERGY T&M
 Tracking: 0593107 Control: 100780043
 Location:

Description	Quantity	Unit	Unit Price	Total
GENERAL FOREMAN	40.000	HR		
TOTAL LABOR	40.000	HR		
PICKUP 4X4	40.000	HR		
TOTAL EQUIPMENT	40.000	HR		
SUBTOTAL				\$2,264.00

Wesley J. Arlyst
5/23/23

[Signature]

Fleming - Mason Energy
 Ck Date 5/25/23
 Ck No. 95695
 Vnd No. 1016 Acct. Mo. 5
 Acct No. 593.10 IB# CTE06 Amt. 2264.00
 Rec'd *[Signature]*

Company:	Asplundh Tree Expert, LLC	Customer N:	010610	Customer:	FLEMING-MASON ENERGY	City/County:		Equipment:	HENEMAN,GREGORY T	State:	KY
Co. Code:	059394	Customer N:	010610	Customer:	FLEMING-MASON ENERGY	City/County:		Equipment:	HENEMAN,GREGORY T	State:	KY
Code:	0593107	Account:	ACCOUNTS PAYABLE	Type of Work:	ATE - TREE TRIMMING	Requestor:	KING,GILBERT	Requestor:	HOLDER,JEFFREY	City:	
Project:	STANDARD	Address:	1449 BUZAVILLE RD	Requestor:		Requestor:		Requestor:		County:	
Project:	2498	Address:	FLEMINGSBURG	Requestor:	KY	Requestor:	41041	Requestor:		County:	

Line #	Code	Pay Rate	ST	OT	OT	3rd	Hour	Rate	Total	Week	Rate
3366	HIENEMAN, GREGORY	GF					10.00	10.00	10.00	10.00	10.00
Total											
40.00											

Equip #	Equipment Description	Code	ST	OT	OT	3rd	Hour	Rate	Total	Week	Rate
723732	FORD F350	723					10.00	10.00	10.00	10.00	10.00
Total											
40.00											

Client/Project	Location	Activity	Units	Expenses

Remarks:

ASPLUNDH

Week Ending 05/13/2023 Invoice Date 05/19/2023 Invoice Number 64J65023
 Customer #: 010610 Contract # Z036962 P.O. #

Invoice

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA 19090

Crew #: 059078 ELLIOTT,AVLON F
 Ref #: 13028482

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
 ACCOUNTS PAYABLE
 1449 ELIZAVILLE RD
 FLEMINGSBURG, KY 41041-0000

Req #: FLEMING MASON ENERGY T&M
 Tracking: 0593107 Control: 100780044
 Location:

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	37.000	HR	[REDACTED]	[REDACTED]
GROUNDMAN	37.000	HR	[REDACTED]	[REDACTED]
TOTAL LABOR	Fleming - Mason Energy Ck Date <u>5/25/23</u> Ck No. <u>95695</u>	74.000	HR	[REDACTED]
55' LIFT 2WD W/SAWS	Vnd No. <u>1016</u> Acct. Mo. <u>5</u>	37.000	HR	[REDACTED]
TOTAL EQUIPMENT	Acct No. <u>593.10</u> Amt. <u>3381.43</u> <u>CTEL 06</u>	37.000	HR	[REDACTED]
SUBTOTAL				\$3,381.43
Rec'd <u>out</u>				

Wets J. [Signature]
 5/23/23
 [Signature]

Company:	Asplundh Tree Expert, LLC	Customer:	FLEMING-MASON ENERGY	Crew #:		Formation:	ELLIOTT,AVLON F	State:	KY	WEEKLY TIMESHEET REPORT Form F2000 Timesheet #: 100780044 Week Ending: 05/13/2023 Status: Final
Co. Crew #:	059078	Customer #:	010610	Type of Crew:	Tree	GF:	HUENEMAN,GREGORY	County:		
Contract #:	0593107 T	Dist. Contact:	ACCOUNTS PAYABLE	Type of Work:	ATE - TREE TRIMMING	Supervisor:	KING,GILBERT	City:		
Type of Billing:	STANDARD	1449 ELIZAVILLE RD		P.O. #:		Manager:	HOLDER,JEFFERY	District:		
Project #:	14848	FLEMINGSBURG	KY	41041	Requisition #:		Work Location:			

Labor														
List #	Emp. Name	Code	Pay Rate	ST	OT	DT	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
2093	ELLIOTT,AVLON	F	37.00					10.00	10.00	7.00	10.00			37.00
9758	GILLESPIE,KENTON	GM	37.00					10.00	10.00	7.00	10.00			37.00
Total				74.00				20.00	20.00	14.00	20.00			76.00

Equipment													
Equip #	Equipment Description	Code	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total			
8813549	FORD F750	881		10.00	10.00	7.00	10.00			37.00			
Total				10.00	10.00	7.00	10.00			37.00			

Chemicals / Materials
 Expenses
 Units
 Activity
 Locations

Rental Ex.



Week Ending 05/13/2023 Invoice Date 05/19/2023 Invoice Number 64K66923
 Customer #: 010610 Contract # Z036962 P.O. #

Invoice

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA 19090

Crew #: 059140 BROWN, JAMES
 Ref #: 13028483

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
 ACCOUNTS PAYABLE
 1449 ELIZAVILLE RD
 FLEMINGSBURG, KY 41041-0000

Req #: FLEMING MASON ENERGY T&M
 Tracking: 0593107 Control: 100780046
 Location:

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	40.000	HR		
WORKING FOREMAN Fleming - Mason Energy	10.000	HR		
GROUNDMAN Ck Date 5/25/23	40.000	HR		
TOTAL LABOR Ck No. 95495	90.000	HR		\$3,080.20
DISC CHIPPER Vnd No. 1016 Acct. Mo. 5	40.000	HR		
55' LIFT Acct No. 593.10	40.000	HR		
TOTAL EQUIPMENT CTEL06 Amt. 4136.60	80.000	HR		\$1,056.40
SUBTOTAL				\$4,136.60

Wendy Ardest
 5/23/23
B. Adell

Company:	Asplundh Tree Expert, LLC	Customer:	FLEMING-MASON ENERGY	Crew #:		Foreperson:	BROWN,JAMES	State:	KY	WEEKLY TIMESHEET REPORT	
Co. Crew #:	059140	Customer #:	010510	Type of Crew:	Tree	GP:	HENEMAN,GREGORY	County:		P.M. #2000	
Contract #:	0593107 T	Curr. Contract:	ACCOUNTS PAYABLE	Type of Work:	ATE - TREE TRIMMING	Supervisor:	KING,GILBERT	City:		Timesheet #	100780046
Type of Billing:	STANDARD	1449 EUZAVILLE RD		P.O. #:		Manager:	HOLDER,JEFFERY	District:		Week Ending:	05/13/2023
Project #:	24848	FLEMINGSBURG	KY	41041	Requisition #:		Work Location:			Status:	Final

Labor

Last #	Emp Name	Code	Pay Rate	ST	OT	DT	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
7372	BROWN, JAMES	F	40.00					10.00	10.00	10.00	10.00			40.00
3182	DENNEY, CYRIL	F	10.00					10.00						10.00
1682	RIEDER, JOSEPH	GM	40.00					10.00	10.00	10.00	10.00			40.00
Total				90.00				30.00	20.00	30.00	20.00			90.00

Equipment

Equip #	Equipment Description	Code	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
4653808	VERMEER BC1000XL	465		10.00	10.00	10.00	10.00			40.00
8968544	FORD F750	896		10.00	10.00	10.00	10.00			40.00
Total				20.00	20.00	20.00	20.00			80.00

Chemicals / Materials

- Expenses
- Units
- Activity
- Locations

Remarks



Week Ending 05/13/2023 Invoice Date 05/19/2023 Invoice Number 64J65123
 Customer #: 010610 Contract # Z036962 P.O. #

Invoice

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA 19090

Crew #: 059134 DENNEY,CYRIL
 Ref #: 13028701

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
 ACCOUNTS PAYABLE
 1449 ELIZAVILLE RD
 FLEMINGSBURG, KY 41041-0000

Req #:
 Tracking: 0593107
 Location:

FLEMING MASON ENERGY T&M
 Control: 100780047

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	20.000	HR		
TOTAL LABOR	20.000	HR		
DISC CHIPPER	20.000	HR		
4X4 MINI SPLIT W/WINCH Fleming - Mason Energy	20.000	HR		
TOTAL EQUIPMENT	40.000	HR		

Ck Date 5/25/23
 Ck No. 95695

SUBTOTAL

Vnd No. 1016 Acct. Mo. 5

\$1,254.40

Acct No. 593.10 ID CT0.06 Amt. 1254.40

Rec'd By [Signature]

Wendy [Signature]
 5/23/23

[Signature]

Please call Tamara Colahan at 877-601-5256 with any billing questions.

Invoice Total

\$1,254.40

EOE-AA: M/F/V/D

Process Date: 5/15/2023 6:00:04PM

Company:	Asplandh Tree Expert, LLC	Customer:	FLEMING-MASON ENERGY	Cust Crew #:		Permit #:	DENNEY, CYRIL	State:	KY	WEEKLY TIMESHEET REPORT	
Co. Crew #:	059134	Customer #:	010810	Type of Crew:	Tree	GP:	HIENEMAN, GREGORY	County:		Form F2000	
Contract #:	0593107 T	Sub. Contact:	ACCOUNTS-PAYABLE	Type of Work:	ATE - TREE TRIMMING	Supervisor:	KING, GILBERT	City:		Timesheet #:	100790047
Type of Billing:	STANDARD	1449 ELIZAVILLE RD		P.O. #:		Manager:	HOLDER, JEFFERY	District:		Week Ending:	05/13/2023
Project #:	24848	FLEMINGSBURG	KY	41041	Requisition #:		Work Location:			Status:	Final

Labor															
Rate	Emp#	Name	Code	Pay Rate	ST	OT	DT	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
	3182	DENNEY, CYRIL	F		20.00					10.00			10.00		20.00
Total					20.00					10.00			10.00		20.00

Equipment													
Equip #	Equipment Description	Code	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total			
4553808	VERMEER BC1000XL	455			10.00				10.00	20.00			
7524516	FORD F550	752			10.00				10.00	20.00			
Total					20.00				20.00	40.00			

Chemicals / Materials
Expenses
Units
Activity
Locations

Remarks



Week Ending 05/13/2023 Invoice Date 05/19/2023 Invoice Number 64J64923
 Customer #: 010610 Contract # Z036962 P.O. #

Invoice

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA 19090

Crew #: 059126 HYLANDER, AARON
 Ref #: 13028384

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: Z036963 Project #: 24848

BILL TO: FLEMING-MASON ENERGY COOP
 ACCOUNTS PAYABLE
 1449 ELIZAVILLE RD
 FLEMINGSBURG, KY 41041-0000

Req #:
 Tracking: 0593107
 Location:

FLEMING MASON ENERGY T&M
 Control: 100780045

Description	Quantity	Unit	Unit Price	Total
GROUNDMAN	39.000	HR		
WORKING FOREMAN	9.000	HR		
WORKING FOREMAN	39.000	HR		
GROUNDMAN	39.000	HR		
TOTAL LABOR	126.000	HR		\$4,061.04
GEOBOY	39.000	HR		
PICKUP 4X4	39.000	HR		
JARAFF	39.000	HR		
TOTAL EQUIPMENT	117.000	HR		\$6,303.18
SUBTOTAL				\$10,364.22

Fleming - Mason Energy
 Ck Date 5/25/23
 Ck No. 95695
 Vnd No. 1014 Acct. Mo. 5
 Acct No. 593.10 Amt. 10,364.22
 CTEL06
 Rec'd Pay dit

Wesley Anderson
 5/23/23

[Signature]

Company:	Asplundh Tree Expert, LLC	Customer:	FLEMING-MASON ENERGY	Cust. Crew #:		Foreperson:	HYLANDER,AARON	State:	KY	WEEKLY TIMESHEET REPORT Form #2000	
Crew #:	059126	Customer #:	010510	Type of Crew:	Tree	GP:	HIENEMAN,GREGORY	County:		Timesheet #	100780045
Contract #:	0593107 T	Contract:	ACCOUNTS PAYABLE	Type of Work:	ATE - TREE TRIMMING	Supervisor:	KING,GILBERT	City:		Week Ending:	05/13/2023
Type of Billing:	STANDARD	1449 EUZAVILLE RD		P.O. #:		Manager:	HOLDER,JEFFERY	District:		Status:	Final
Project #:	24848	FLEMINGSBURG	KY	41041	Requisition #:		Work Location:				

Labor														
Emp #	Emp Name	Code	Pay Rate	ST	OT	OT	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
2802	BRYANT, KALEB	GM		39.00				10.00		10.00	10.00		9.00	39.00
3182	DENNEY, CYRIL	F		9.00									9.00	9.00
2420	HYLANDER, AARON	F		39.00				10.00		10.00	10.00		9.00	39.00
8589	HYLANDER, CHASE	GM		39.00				10.00		10.00	10.00		9.00	39.00
Total				126.00				30.00		30.00	30.00		26.00	126.00

Equipment													
Equip #	Equipment Description	Code	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total			
1259606	GEOBOY WHEEL	125		10.00		10.00	10.00	9.00		39.00			
7239764	GMC SIERRA2500	723		10.00		10.00	10.00	9.00		39.00			
7498613	JARRAFF 4WHEELDRIVE	749		10.00		10.00	10.00	9.00		39.00			
Total				30.00		30.00	30.00	27.00		117.00			

Chemicals / Materials
Expenses
Units
Activity
Locations

Remarks

ASPLUNDH

Invoice

Week Ending 04/29/2023 Invoice Date 05/05/2023 Invoice Number 63130223
 Customer #: 010610 Contract # Z036962 P.O. #

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA 19090

Crew #: 059134 DENNEY, CYRIL
 Ref #: 12997948

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
 ACCOUNTS PAYABLE
 1449 ELIZAVILLE RD
 FLEMINGSBURG, KY 41041-0000

Req #:
 Tracking: 0593107
 Location:

FLEMING MASON ENERGY T&M
 Control: 100780033

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	5.000	HR		
WORKING FOREMAN	33.000	HR		
GROUNDMAN	38.000	HR		
TRIMMER B	15.000	HR		
TOTAL LABOR	91.000	HR		\$3,013.79
DISC CHIPPER	8.000	HR		
4X4 MINI SPLIT W/WINCH	38.000	HR		
DISC CHIPPER	30.000	HR		
TOTAL EQUIPMENT	76.000	HR		\$889.96
SUBTOTAL				\$3,903.75

Wesley Barrett
 5/8/23

bell

Fleming - Mason Energy
 Ck Date 5/18/23
 Ck No. 95651
 Vnd No. 1016 Acct. Mo. 5
 Acct No. 593.10 Item ID CTEL 06 Amt. 3903.75
 Rec'v Rpt UP

Company:	Asplundh Tree Expert, LLC	Customer:	FLEMING-MASON ENERGY	Crew #:		Foreperson:	DENNEY, CYRIL	State:	KY	WEEKLY TIMESHEET REPORT	
Co. Crew #:	059134	Customer #:	010610	Type of Crew:	Tree	GP:	HIENEMAN, GREGORY	County:		4/29/2023	
Contract #:	0593107 T	Dist. Contact:	ACCOUNTS PAYABLE	Type of Work:	ATE - TREE TRIMMING	Supervisor:	KING, GILBERT	City:		Timesheet #:	100780033
Type of Billing:	STANDARD	1448 ELIZAVILLE RD		P.O. #:		Manager:	HOLDER, JEFFERY	District:		Week Ending:	04/29/2023
Project #:	24848	FLEMINGSBURG	KY	41041	Regulation #:		Work Location:			Status:	Final

Labour

Emp #	Emp Name	Code	Pay Rate	ST	OT	DT	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
7872	BROWN, JAMES	F		5.00						5.00				5.00
8182	DENNEY, CYRIL	F		33.00				8.00	10.00	5.00	10.00			33.00
0327	FLINDERS, MATHEW	GM		38.00				8.00	10.00	10.00	10.00			38.00
1815	MOORE, JOHN	TRB		15.00					10.00	5.00				15.00
Total				91.00				16.00	30.00	25.00	20.00			91.00

Equipment

Eq. #	Equipment Description	Code	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
4553808	VERMEER BC1C00XL	455		8.00						8.00
4653808	VERMEER BC1C00KL				10.00	10.00	10.00			30.00
7524516	FORD F550	752		8.00	10.00	10.00	10.00			38.00
Total				16.00	20.00	20.00	20.00			76.00

Chemicals / Materials

- Expenses
- Units
- Activity
- Locations

Remarks

ASPLUNDH

Invoice

Week Ending 04/29/2023 Invoice Date 05/05/2023 Invoice Number 63I30023
 Customer #: 010610 Contract # Z036962 P.O. #

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA 19090

Crew #: 059126 HYLANDER, AARON
 Ref #: 12997679

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
 ACCOUNTS PAYABLE
 1449 ELIZAVILLE RD
 FLEMINGSBURG, KY 41041-0000

Req #: Tracking: 0593107 Location:
 FLEMING MASON ENERGY T&M
 Control: 100780035

Description	Quantity	Unit	Unit Price	
WORKING FOREMAN	9.000	HR		
GROUNDMAN	2.000	HR		
WORKING FOREMAN	45.000	HR		
GROUNDMAN	43.000	HR		
TOTAL LABOR	99.000	HR		\$3,376.80
GEOBOY	45.000	HR		
PICKUP 4X4	45.000	HR		
JARAFF	45.000	HR		
TOTAL EQUIPMENT	135.000	HR		\$7,272.90
 SUBTOTAL				 \$10,649.70

Vest of No request
5/18/23
ball

Fleming - Mason Energy
 Ck Date 5/18/23
 Ck No. 95651
 Vnd No. 1016 Acct. No. 5
 Acct No. 593.10 Item ID CTEL.06 Amt. 10,649.70
 Rec'd By *[Signature]*

Company:	Asplundh Tree Expert, LLC	Customer:	FLEMING-MASON ENERGY	Cust Crew #:		Foreperson:	HYLANDER, AARON	State:	KY	WEEKLY TIMESHEET REPORT FLEMING	
Co. Crew #:	059126	Customer #:	010810	Type of Crew:	Tree	GF:	HIENEMAN, GREGORY	County:		Timesheet #:	100780033
Contract #:	0593107 T	Cust. Contact:	ACCOUNTS PAYABLE	Type of Work:	ATE - TREE TRIMMING	Supervisor:	KING, GILBERT	City:		Week Ending:	04/29/2023
Type of Billing:	STANDARD	1449 ELIZAVILLE RD		P.O. #:		Manager:	HOLDER, JEFFERY	District:		Status:	Final
Project #:	24848	FLEMINGSBURG	KY	41041	Requisition #:		Work Location:				

Labor

Rate #	Emp# Name	Code	Pay Rate	ST	OT	DT	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
3182	DENNEY, CYRIL	F		7.00	2.00			2.00					7.00	9.00
0327	FLINDERS, MATTHEW	GM		2.00				2.00						2.00
2420	HYLANDER, AARON	F		40.00	5.00			10.00	10.00	8.00	10.00		7.00	45.00
8589	HYLANDER, CHASE	GM		38.00	5.00			8.00	10.00	8.00	10.00		7.00	43.00
Total				57.00	13.00			22.00	20.00	16.00	20.00		11.00	99.00

Equipment

Equip #	Equipment Description	Code	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
1259606	GEBOY WHEEL	125		10.00	10.00	8.00	10.00	7.00		45.00
7239764	GMC SIERRA2500	723		10.00	10.00	8.00	10.00	7.00		45.00
7498613	JARRAFF 4WHEELDRIVE	749		10.00	10.00	8.00	10.00	7.00		45.00
Total				30.00	30.00	24.00	30.00	21.00		135.00

Chemicals / Materials

Expenses

Units

Activity

Locations

Remarks

ASPLUNDH

Invoice

Week Ending 04/29/2023 Invoice Date 05/05/2023 Invoice Number 63I29923
 Customer #: 010610 Contract # Z036962 P.O. #

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA 19090

Crew #: 059078 ELLIOTT,AVLON F
 Ref #: 12997606

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
 ACCOUNTS PAYABLE
 1449 ELIZAVILLE RD
 FLEMINGSBURG, KY 41041-0000

Req #:
 Tracking: 0593107
 Location:

FLEMING MASON ENERGY T&M
 Control: 100780036

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	40.000	HR		
GROUNDMAN	38.000	HR		
GROUNDMAN	2.000	HR		
TOTAL LABOR	80.000	HR		\$2,687.20
DISC CHIPPER	30.000	HR		
55'LIFT 2WD W/SAWS	40.000	HR		
TOTAL EQUIPMENT	70.000	HR		\$1,162.80
SUBTOTAL				\$3,850.00

Fleming - Mason Energy

Ck Date 5/18/23

Ck No. 95651

Vnd No. 1016 Acct. Mo. 5

Acct No. 593.10 Item ID CTE06 Amt. 3850.00

Rec'd by [Signature]

Wendy [Signature]
 5/18/23

[Signature]

Company:	Asplundh Tree Expert, LLC	Customer:	FLEMING-MASON ENERGY	Cust Crew #:		Foreperson:	ELLIOTT,AVLON F	State:	KY	AERIAL TIMESHEET REPORT Form F2000	
Co. Crew #:	059078	Customer #:	010610	Type of Crew:	Tree	GF:	HENEMAN,GREGORY	County:		Timesheet #:	100780036
Contract #:	0593107 T	Cust. Contact:	ACCOUNTS PAYABLE	Type of Work:	ATE - TREE TRIMMING	Supervisor:	KING,GILBERT	City:		Week Ending:	04/29/2023
Type of Billing:	STANDARD	1448 ELIZAVILLE RD		P.O. #:		Manager:	HOLDER,JEFFERY	District:		Status:	Final
Project #:	24848	FLEMINGSBURG	KY	41041	Regulation #:		Work Location:				

Labour

Emp #	Emp Name	Code	Pay Rate	ST	OT	DT	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
2033	ELLIOTT, AVLON	F		40.00				10.00	10.00	10.00	10.00			40.00
9758	GILLESPIE, KENTON	GM		98.00				10.00	10.00	8.00	10.00			38.00
8589	HYLANDER, CHASE	GM		2.00						2.00				2.00
Total				88.00				20.00	20.00	20.00	20.00			40.00

Equipment

Equip #	Equipment Description	Code	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
4550776	VERMEER BC1000XL	455		10.00	10.00	10.00				30.00
8813949	FORD F750			10.00	10.00	10.00	10.00			40.00
Total				20.00	20.00	20.00	10.00			70.00

Chemicals / Materials

- Expenses
- Units
- Activity
- Locations

Remarks

ASPLUNDH

Invoice

Week Ending 04/29/2023 Invoice Date 05/05/2023 Invoice Number 63130123
 Customer #: 010610 Contract # Z036962 P.O. #

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA 19090

Crew #: 059140 DARNELL, CLAUDE
 Ref #: 12997823

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
 ACCOUNTS PAYABLE
 1449 ELIZAVILLE RD
 FLEMINGSBURG, KY 41041-0000

Req #: FLEMING MASON ENERGY T&M
 Tracking: 0593107 Control: 100780037
 Location:

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	15.000	HR		
TRIMMER B	15.000	HR		
TOTAL LABOR	30.000	HR		\$1,050.45
SUBTOTAL				\$1,050.45

Fleming - Mason Energy

Ck Date 5/18/23

Ck No. 95651

Vnd No. 1016 Acct. Mo. 5

Acct No. 593.10 Item ID CFE06 Amt. 1050.45

Rec'd Pmt SPK

Use of Assets

5/8/23

Ball

Please call Tamara Colahan at 877-601-5256 with any billing questions.

EOE-AA: M/F/V/D

Process Date: 5/3/2023 12:33:29PM

Invoice Total

\$1,050.45

Company:	Asplundh Tree Expert, LLC	Customer:	FLEMING-MASON ENERGY	Cult Crew #:		Forperson:	DARNELL, CLAUDE	State:	KY	WEEKLY TIMESHEET REPORT	
Contract #:	059140	Customer #:	010610	Type of Crew:	Tree	GFs:	HIENEMAN, GREGORY	County:		Form F2000	
Contract #:	0599107 T	Contract:	ACCOUNTS PAYABLE	Type of Work:	ATE - TREE TRIMMING	Supervisor:	KING, GILBERT	City:		Timesheet #	100780037
Type of Billing:	STANDARD	1449 ELIZAVILLE RD		P.O. #:		Manager:	HOLDER, JEFFERY	District:		Week Ending:	04/29/2023
Project #:	24848	FLEMINGSBURG	KY	41043	Requestion #:		Work Location:		Status:	Final	

Labour

Emp #	Emp Name	Code	Pay Rate	ST	OT	DT	Sun	Mon	Tue	Wed	Thur	Fri	Sat	Total
7372	BROWN, JAMES	F	15.00	15.00						5.00	10.00			15.00
1815	MOORE, JOHN	TRB	15.00							5.00	10.00			15.00
Total				30.00						10.00	20.00			30.00

Equipment

Chemicals / Materials

Expenses

Units

Activity

Locations

Remarks



Week Ending 04/29/2023 Invoice Date 05/05/2023 Invoice Number 63130323
 Customer #: 010610 Contract # Z036962 P.O. #

Invoice

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA 19090

Crew #: 059394 HIENEMAN,GREGORY T
 Ref #: 12997949

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
 ACCOUNTS PAYABLE
 1449 ELIZAVILLE RD
 FLEMINGSBURG, KY 41041-0000

Req #: FLEMING MASON ENERGY T&M
 Tracking: 0593107 Control: 100780034
 Location:

Description	Quantity	Unit	Unit Price	Total
GENERAL FOREMAN	44.000	HR		
TOTAL LABOR	44.000	HR		
PICKUP 4X4	44.000	HR		
TOTAL EQUIPMENT	44.000	HR		
SUBTOTAL				\$2,490.40

Fleming - Mason Energy

Ck Date 5/18/23

Ck No. 95651

Vnd No. 1016 Acct. Mo. 5

Acct No. 593.10 Item ID CTEL 06 Amt. 2490.40

Rec'v Rpt 44

Wes J. [Signature]
 5/13/23

[Signature]

Company:	Asplundh Tree Expert, LLC	Customer:	FLEMING-MASON ENERGY	Cust. Crew #:		Foreperson:	HIENEMAN, GREGORY T	State:	KY	WEEKLY TIME SHEET REPORT Form 52000	
Co. Crew #:	059394	Customer #:	010810	Type of Crew:	Tree	GR:	HIENEMAN, GREGORY	County:		Timesheet #:	100780034
Contract #:	0593107 T	Cust. Contact:	ACCOUNTS PAYABLE	Type of Work:	ATE - TREE TRIMMING	Supervisor:	KING, GILBERT	City:		Week Ending:	04/29/2023
Type of Billing:	STANDARD	1449 EUZAVILLE RD		P.O. #:		Manager:	HOLDER, JEFFERY	District:		Status:	Final
Project #:	24948	FLEMINGSBURG	KY	41041	Requisition #:		Work Location:				

Labor														
CLASS	Emp# Name	Code	Pay Rate	ST	OT	DT	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
3386	HIENEMAN, GREGORY	GF		40.00	4.00			10.00	10.00	10.00	10.00		4.00	44.00
Total					44.00	4.00		40.00	40.00	40.00	40.00		4.00	164.00

Equipment											
Equip #	Equipment Description	Code	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	
7237732	FORD F250	723		10.00	10.00	10.00	10.00		4.00	44.00	
Total				10.00	10.00	10.00	10.00		4.00	44.00	

Chemicals / Materials	
Expenses	
Units	
Activity	
Locations	

Remarks



Week Ending 04/15/2023 Invoice Date 04/28/2023 Invoice Number 61X31623
 Customer #: 010610 Contract # Z036962 P.O. #

Invoice
 Corrected Invoice

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA 19090

Crew #: 059126 HYLANDER, AARON
 Ref #: 12965764

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 33 DIV: TREE TRIMMING DIVISION
 Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
 ACCOUNTS PAYABLE
 1449 ELIZAVILLE RD
 FLEMINGSBURG, KY 41041-0000

Req #: FLEMING MASON ENERGY T&M
 Tracking: 0593107 Control: 100780027
 Location:

Description	Quantity	Unit	Unit Price	Total
MACHINE OPERATOR	10.000	HR		
WORKING FOREMAN	45.000	HR		
GROUNDMAN	36.000	HR		
TOTAL LABOR	91.000	HR		
GEOBOY	50.000	HR		
PICKUP 4X4	50.000	HR		
JARAFF	50.000	HR		
TOTAL EQUIPMENT	150.000	HR		
407 MISCELLANEOUS (NT)	2.000			
TOTAL EXPENSE				
SUBTOTAL				\$11,603.48

Uchil Arlest
 5/1/23

Fleming - Mason Energy
 Ck Date 5/4/23
 Ck No. 95566
 Vnd No. 1016 Acct. Mo. 4
 Acct No. 593.10 Item ID CTEL 06 Amt. 11,603.48
 Rec'v Rpt def

Company:	Asplundh Tree Expert, LLC	Customer:	FLEMING-MASON ENERGY	Cust Crew #:		Foreperson:	HYLANDER,AARON	State:	KY	WEEKLY TIMESHEET REPORT	
Co. Crew #:	059126	Customer #:	010610	Type of Crew:	Tree	GP:	HIENEMAN,GREGORY	County:		Form F2000	
Contract #:	0593107 T	Cust. Contact:	ACCOUNTS PAYABLE	Type of Work:	ATE - TREE TRIMMING	Supervisor:	KING,GILBERT	City:		Timesheet #:	100780027
Type of Billing:	STANDARD		1449 ELIZAVILLE RD	P.O. #:		Manager:	HOLDER,JEFFERY	District:		Week Ending:	04/15/2023
Project #:	24848		FLEMINGSBURG	KY	41041	Requisition #:		Work Location:		Status:	Final

Labor														
Last 4	Empl Name	Code	Pay Rate	ST	OT	DT	Sun	Mon	Tue	Wed	Thur	Fri	Sat	Total
3182	DENNEY, CYRIL	OP			10.00							10.00		10.00
2420	HYLANDER, AARON	F		35.00	10.00			10.00	10.00	10.00	5.00	10.00		45.00
8589	HYLANDER, CHASE	GM		36.00				10.00	10.00	10.00	6.00			36.00
Total					71.00	20.00		20.00	20.00	20.00	11.00	20.00		91.00

Equipment												
Equip #	Equipment Description	Code	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total		
1259006	GEOBOY WHEEL	125		10.00	10.00	10.00	10.00	10.00		50.00		
7239764	GMC SIERRAZ500	723		10.00	10.00	10.00	10.00	10.00		50.00		
7498613	JARRAFF 4WHEELDRIVE	749		10.00	10.00	10.00	10.00	10.00		50.00		
Total				30.00	30.00	30.00	30.00	30.00		150.00		

Chemicals / Materials												
Expenses												
Last 4	Date	Empl Name	Expense Type	Expense Description	Qty	Amount	Total					
2420	04/12/2023	HYLANDER, AARON	407 MISCELLANEOUS	HAULING GEO BOY AND JARRAFF FROM MAYSVILLE TO VANCEBURG	2	\$400.00	\$800.00					
Total					2	\$400.00	\$800.00					

Units
Activity
Locations

Remarks



Week Ending 04/15/2023 Invoice Date 04/21/2023 Invoice Number 61X31423
 Customer #: 010610 Contract # Z036962 P.O. #

Invoice

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA 19090

Crew #: 059134 DENNEY,CYRIL
 Ref #: 12965131

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
 ACCOUNTS PAYABLE
 1449 ELIZAVILLE RD
 FLEMINGSBURG, KY 41041-0000

Req #: FLEMING MASON ENERGY T&M
 Tracking: 0593107 Control: 100780028
 Location:

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	34.000	HR		
GROUNDMAN	34.000	HR		
GROUNDMAN	18.000	HR		
TOTAL LABOR	86.000	HR		\$2,785.96
DISC CHIPPER	30.000	HR		
4X4 MINI SPLIT W/WINCH	40.000	HR		
TOTAL EQUIPMENT	70.000	HR		\$872.00
SUBTOTAL				\$3,657.96

Walter J. Asplundh
 5-1-23

Fleming - Mason Energy
 Ck Date 5/4/23
 Ck No. 95566
 Vnd No. 1016 Acct. Mo. 4
 Acct No. 593.10 Item ID CTELO6 Amt. 3657.96
 Rec'd Rpt. cef

Company:	Asplundh Tree Expert, LLC	Customer:	FLEMING-MASON ENERGY	Cust Crew #:		Foreperson:	DENNEY, CYRIL	State:	KY	
Co. Crew #:	059134	Customer #:	010610	Type of Crew:	Tree	GF:	HIENEMAN, GREGORY	County:		
Contract #:	0593107 T	Cust. Contact:	ACCOUNTS PAYABLE	Type of Work:	ATE - TREE TRIMMING	Supervisor:	KING, GILBERT	City:		
Type of Billing:	STANDARD		1449 EUZAVILLE RD	P.O. #:		Manager:	HOLDER, JEFFERY	District:		
Project #:	24848		FLEMINGSBURG KY 41041	Requisition #:		Work Location:				
									Timesheet #:	100780028
									Week Ending:	04/15/2023
									Status:	Final

Labor														
Last 4	Emp# Name	Code	Pay Rate	ST	OT	DT	Sun	Mon	Tue	Wed	Thur	Fri	Sat	Total
3182	DENNEY, CYRIL	F		34.00				10.00	10.00	10.00	4.00			34.00
0327	FLINDERS, MATTHEW	GM		34.00				10.00	10.00	10.00	4.00			34.00
6064	LAWHUN, BRANDON	GM		18.00						8.00	10.00			18.00
Total				86.00				20.00	20.00	28.00	18.00			86.00

Equipment												
Equip #	Equipment Description	Code	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total		
4553808	VERMEER BC1000XL	455		10.00		10.00	10.00			30.00		
7524516	FORD F550	752		10.00	10.00	10.00	10.00			40.00		
Total				20.00	10.00	20.00	20.00			70.00		

Chemicals / Materials
Expenses
Units
Activity
Locations

Remarks



Week Ending 04/15/2023 Invoice Date 04/21/2023 Invoice Number 61X31523
 Customer #: 010610 Contract # Z036962 P.O. #

Invoice

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA 19090

Crew #: 059140 DARNELL, CLAUDE
 Ref #: 12965634

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
 ACCOUNTS PAYABLE
 1449 ELIZAVILLE RD
 FLEMINGSBURG, KY 41041-0000

Req #: FLEMING MASON ENERGY T&M
 Tracking: 0593107 Control: 100780029
 Location:

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	35.000	HR		
TRIMMER B	35.000	HR		
TRIMMER A	32.000	HR		
TOTAL LABOR	102.000	HR		\$3,525.93
DISC CHIPPER	40.000	HR		
55' LIFT	40.000	HR		
TOTAL EQUIPMENT	80.000	HR		\$1,056.40
SUBTOTAL				\$4,582.33

Works of Appalachia
 5-1-23

Fleming - Mason Energy
 Ck Date 5/4/23
 Ck No. 95566
 Vnd No. 1016 Acct. Mo. 4
 Acct No. 593.10 ID CTEL06 Amt. 4582.33
 Rec'd By _____

Company:	Asplundh Tree Expert, LLC	Customer:	FLEMING-MASON ENERGY	Cust Crew #:		Foreperson:	DARNELL, CLAUDE	State:	KY	WEEKLY TIMESHEET REPORT	
Co. Crew #:	059140	Customer R#:	010610	Type of Crew:	Tree	GP:	HIENEMAN, GREGORY	Country:		Form F2000	
Contract #:	0593107 T	Cust. Contact:	ACCOUNTS PAYABLE	Type of Work:	ATE - TREE TRIMMING	Supervisor:	KING, GILBERT	City:		Timesheet #:	100780029
Type of Billing:	STANDARD	1449 ELIZAVILLE RD		P.O. #:		Manager:	HOLDER, JEFFERY	District:		Week Ending:	04/15/2023
Project #:	24848	FLEMINGSBURG	KY	41041	Requisition #:	Work Location:				Status:	Final

Labor														
Last 4	Empl Name	Code	Pay Rate	ST	OT	OT	Sun	Mon	Tue	Wed	Thur	Fri	Sat	Total
4497	DARNELL, CLAUDE	F	35.00	35.00				10.00	10.00	10.00	5.00			35.00
2211	DARNELL, RONNIE	TRB	35.00					10.00	10.00	10.00	5.00			35.00
2093	ELLIOTT, AVLON	TRA	32.00					10.00	10.00	7.00	5.00			32.00
Total				102.00				30.00	30.00	27.00	15.00			102.00

Equipment												
Equip #	Equipment Description	Code	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total		
4550778	VERMEER SC1000XL	455		10.00	10.00	10.00	10.00			40.00		
8968644	FORD F750	896		10.00	10.00	10.00	10.00			40.00		
Total				20.00	20.00	20.00	20.00			80.00		

Chemicals / Materials
Expenses
Limits
Activity
Locations

Remarks

ASPLUNDH

Week Ending 04/15/2023 Invoice Date 04/28/2023 Invoice Number 61X31723
Customer #: 010610 Contract # Z036962 P.O. #

Invoice
Corrected Invoice

ASPLUNDH TREE EXPERT, LLC
708 BLAIR MILL ROAD
WILLOW GROVE, PA 19090

Crew #: 059394 HIENEMAN,GREGORY T
Ref #: 12965765

REMIT TO: P.O. BOX 532729
Atlanta, GA 30353-2729

BC: 33 DIV: TREE TRIMMING DIVISION
Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
ACCOUNTS PAYABLE
1449 ELIZAVILLE RD
FLEMINGSBURG, KY 41041-0000

Req #:
Tracking: 0593107 FLEMING MASON ENERGY T&M
Location: Control: 100780026

Description	Quantity	Unit	Unit Price	Total
GENERAL FOREMAN	42.000	HR		
TOTAL LABOR	42.000	HR		
PICKUP 4X4	40.000	HR		
TOTAL EQUIPMENT	40.000	HR		
SUBTOTAL				\$2,348.28

Fleming - Mason Energy

Ck Date 5/4/23

Ck No. 95564

Vnd No. 1016 Acct. Mo. 4

Acct No. 593.10 ID CTEL06 Amt. 2348.28

Rec'd [Signature]

*Wrote J. Agrest
5-1-23*

B. [Signature]

Company:	Asplundh Tree Expert, LLC	Customer:	FLEMING-MASON ENERGY	Cust Crew #:		Forperson:	HJENEMAN,GREGORY T	State:	KY	WEEKLY TIMESHEET REPORT Form F2000	
Co. Crew #:	059394	Customer #:	010610	Type of Crew:	Tree	GP:	HJENEMAN,GREGORY	County:		Timesheet #	100780026
Contract #:	0593107 T	Cust. Contact:	ACCOUNTS PAYABLE	Type of Work:	ATE - TREE TRIMMING	Supervisor:	KING,GILBERT	City:		Week Ending:	04/15/2023
Type of Billing:	STANDARD	1449 ELIZAVILLE RD		P.O. #:		Manager:	HOLDER,JEFFERY	District:		Status:	Final
Project #:	24848	FLEMINGSBURG	KY	41041	Requisition #:		Work Location:				

Labor		Code	Pay Rate	ST	OT	DT	Sun	Mon	Tue	Wed	Thur	Fri	Sat	Total
Last 4	Empl Name													
3386	HJENEMAN, GREGORY	GF		35.00	7.00			10.00	10.00	10.00	5.00	7.00		42.00
Total				35.00	7.00			10.00	10.00	10.00	5.00	7.00		42.00

Equipment		Code	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
Equip #	Equipment Description									
7237732	FORD F250	723		10.00	10.00	10.00	10.00	10.00		50.00
Total				10.00	10.00	10.00	10.00	10.00		50.00

Chemicals / Materials
Expenses
Units
Activity
Locations

Remarks



Week Ending 04/22/2023 Invoice Date 04/28/2023 Invoice Number 62N42523
 Customer #: 010610 Contract # Z036962 P.O. #

Invoice

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA 19090

Crew #: 059078 ELLIOTT,AVLON F
 Ref #: 12981213

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
 ACCOUNTS PAYABLE
 1449 ELIZAVILLE RD
 FLEMINGSBURG, KY 41041-0000

Req #: Tracking: 0593107 Location: FLEMING MASON ENERGY T&M Control: 100780030

Description	Quantity	Unit	Unit Price	Total
WORKING FOREMAN	40.000	HR		
WORKING FOREMAN	40.000	HR		
TOTAL LABOR	80.000	HR		
DISC CHIPPER	40.000	HR		
55' LIFT	40.000	HR		
TOTAL EQUIPMENT	80.000	HR		\$1,056.40
SUBTOTAL				\$4,200.40

Fleming - Mason Energy

Ck Date 5/4/23

Ck No. 95566

Vnd No. 1016 Acct. Mo. 4

Acct No. 593.10 Item ID CTE.L06 Amt. 4200.40

 Recv Rpt _____

Wesley J. Roberts
 5/11/23
BdH

Company:	Asplundh Tree Expert, LLC	Customer:	FLEMING-MASON ENERGY	Cust. Org. #:		Preparation:	ELLIOTT, AVLON F	State:	KY	WEEKLY TIME SHEET REPORT	
Co. Crew #:	059078	Customer #:	010810	Type of Crew:	Tree	GF:	HIENEMAN, GREGORY	County:		Page 1 of 1	
Contract #:	0593107 T	Check. COMBOS:	ACCOUNTS PAYABLE	Type of Work:	ATE - TREE TRIMMING	Supervisor:	KING, GILBERT	City:		Timesheet #:	100780030
Type of Billing:	STANDARD	1449 ELIZAVILLE RD		P.O. #:		Manager:	HOLDER, JEFFERY	District:		Week Ending:	04/22/2023
Project #:	24848	FLEMINGSBURG	KY	41041	Requisition #:	Work Location:				Status:	Final

Job #	Emp Name	Code	Pay Rate	TY	OT	BT	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
3182	DENNEY, CYRIL	F		40.00				10.00	10.00	10.00	10.00			40.00
2033	ELLIOTT, AVLON	F		40.00				10.00	10.00	10.00	10.00			40.00
Total:				80.00				20.00	20.00	20.00	20.00			80.00

Equip #	Equipment Description	Code	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
4550778	VERMEER BC1600XL	455		10.00	10.00	10.00	10.00			40.00
8968644	FORD F750	896		10.00	10.00	10.00	10.00			40.00
Total:				20.00	20.00	20.00	20.00			80.00

Chemical / Material
 Expenses
 Units
 Activity
 Location

Remarks



Week Ending 04/22/2023 Invoice Date 04/28/2023 Invoice Number 62N42423
 Customer #: 010610 Contract # Z036962 P.O. #

Invoice

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA 19090

Crew #: 059394 HIENEMAN,GREGORY T
 Ref #: 12980916

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
 ACCOUNTS PAYABLE
 1449 ELIZAVILLE RD
 FLEMINGSBURG, KY 41041-0000

Req #: FLEMING MASON ENERGY T&M
 Tracking: 0593107 Control: 100780031
 Location:

Description	Quantity	Unit	Unit Price	Total
GENERAL FOREMAN	40.000	HR		
TOTAL LABOR	40.000	HR		
PICKUP 4X4	40.000	HR		
TOTAL EQUIPMENT	40.000	HR		
SUBTOTAL				\$2,264.00

Fleming - Mason Energy

Ck Date 5/4/23

Ck No. 95566

Vnd No. 1016 Acct. Mo. 4

Acct No. 593.10 ID CTEL06 Amt. 2264.00

Rec'v Rpt ent

Wade J. Arlysto
 5/11/23

Ball

Company:	Asplundh Tree Expert, LLC	Customer:	FLEMING-MASON ENERGY	Cust Crew #:		Foreperson:	HIENEMAN,GREGORY T	State:	KY	WEEKLY TIMESHEET REPORT	
Co. Client #:	059994	Customer #:	010610	Type of Crew:	Tree	GF:	HIENEMAN,GREGORY	County:		4/21/2023	
Contract #:	0593107 T	Cust. Contract:	ACCOUNTS PAYABLE	Type of Work:	ATE - TREE TRIMMING	Supervisor:	KING,GILBERT	City:		Timesheet #	100780031
Type of Billing:	STANDARD	1449 ELIZAVILLE RD		P.O. #:		Manager:	HOLDER,JEFFERY	District:		Week Ending:	04/21/2023
Project #:	24848	FLEMINGSBURG	KY	41041	Requisition #:	Work Location:				Status:	Final

Labour														
USER #	Emp Name	Code	Pay Rate	ST	DT	OT	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
3386	HIENEMAN, GREGORY	GF		40.00				10.00	10.00	10.00	10.00			40.00
Total				40.00				10.00	10.00	10.00	10.00			40.00

Equipment													
Equip #	Equipment Description	Code	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total			
7237732	FORD F250	723		10.00	10.00	10.00	10.00			40.00			
Total				10.00	10.00	10.00	10.00			40.00			

- Chemicals / Materials
- Expenses
- Units
- Activity
- Locations

Remarks

ASPLUNDH

Week Ending 04/22/2023 Invoice Date 04/28/2023 Invoice Number 62N42623
 Customer #: 010610 Contract # Z036962 P.O. #

Invoice

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA 19090

Crew #: 059126 HYLANDER, AARON
 Ref #: 12981509

REMIT TO: P.O. BOX 532729
 Atlanta, GA 30353-2729

BC: 31 DIV: TREE TRIMMING DIVISION
 Component #: Z036963 Project # 24848

BILL TO: FLEMING-MASON ENERGY COOP
 ACCOUNTS PAYABLE
 1449 ELIZAVILLE RD
 FLEMINGSBURG, KY 41041-0000

Req #: Tracking: 0593107 Location:
 FLEMING MASON ENERGY T&M
 Control: 100780032

Description	Quantity	Unit	Unit Price	Total
GROUNDMAN	10.000	HR	██████	██████
WORKING FOREMAN	40.000	HR	██████	██████
GROUNDMAN	40.000	HR	██████	██████
TOTAL LABOR	90.000	HR		\$2,966.00
GEOBOY	40.000	HR	██████	██████
PICKUP 4X4	40.000	HR	██████	██████
JARAFF	40.000	HR	██████	██████
TOTAL EQUIPMENT	120.000	HR		\$6,464.80
SUBTOTAL				\$9,430.80

Weeks of April 2023
5/1/23
Ballt

Fleming - Mason Energy
 Ck Date 5/4/23
 Ck No. 95566
 Vnd No. 1016 Acct. Mo. 4
 Acct No. 593.10 Item ID CTEL 06 Amt. 9430.80
 Rec'd Post

Company:	Asplundh Tree Expert, LLC	Customer:	FLEMING-MASON ENERGY	Customer #:	010810	Foreperson:	HYLANDER, AARON	State:	KY	WEEKLY TIMESHEET REPORT 4/21/2023 Timesheet #: 100780032 Week Ending: 04/21/2023 Status: Final
Co. Crew #:	059126	Customer #:	010810	Type of Crew:	Tree	SP:	HIENEMAN, GREGORY	County:		
Contract #:	0593107 Y	Date/Contact:	ACCOUNTS PAYABLE	Type of Work:	ATE - TREE TRIMMING	Supervisor:	KING, GILBERT	City:		
Type of Billing:	STANDARD	1449 ELIZAVILLE RD		P.O. #:		Manager:	HOLDER, JEFFERY	District:		
Project #:	24848	FLEMINGSBURG	KY	41041	Requisition #:		Work Location:			

HR #	Emp Name	Code	Pay Rate	ST	OT	DT	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
0327	FLINDERS, MATTHEW	GM	10.00					10.00						10.00
2420	HYLANDER, AARON	F	40.00					10.00	10.00	10.00	10.00			40.00
8589	HYLANDER, CHASE	GM	40.00					10.00	10.00	10.00	10.00			40.00
Total				90.00				30.00	30.00	30.00	30.00			90.00

Emp #	Equipment Description	Code	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
1259606	GEOBOY WHEEL	125		10.00	10.00	10.00	10.00			40.00
7239764	GMC SIERRA2500	723		10.00	10.00	10.00	10.00			40.00
7498613	JARRAFF 4WHEELDRIVE	749		10.00	10.00	10.00	10.00			40.00
Total				30.00	30.00	30.00	30.00			120.00

Chemicals / Materials
 Expenses
 Units
 Activity
 Locations

Remarks