

FLEMING-MASON ENERGY
PRG. VENDANAL

ACCT 232.10

VENDOR ANALYSIS REPORT
FROM 01/01/22 TO 12/31/22

ALL INVOICES

PAGE 1
RUN DATE 01/16/24 02:30 PM

VENDOR

NAME

TOTAL

3741

W A KENDALL & CO INC

1,126,437.83



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: FME0017-IN
Invoice Date: 3/19/2022
Crew Number: FME124
Week Ending: 3/19/2022
Comment: DAVID STEVENS

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

TERMS: Invoice Due Upon Receipt

Contact:

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEFR-1-S	SCOTTY SCHWALLIE, WORKING FOREPERSON 1, REG	LABR 40.000		
FMEFR-1-S	DAVID STEVENS, WORKING FOREPERSON 1, REG	LABR 30.000		
FMEGM-S	DANIEL FORD, GROUNDPERSON, REG	LABR 40.000		
FMETMA-S	ROBERT SEXTON, TRIMMER A, REG	LABR 40.000		
FMEFM-S	KENNETH HARLOW, WORKING FOREPERSON, REG	LABR 40.000		
FMEGM-S	SHIRLEY HARLOW, GROUNDPERSON, REG	LABR 40.000		
FMECM-S	HAL COLLINS, CLIMBER B, REG	LABR 40.000		
FMECM-S	CODY HAYES, CLIMBER B, REG	LABR 20.000		
FMEGM-S	MATTHEW FLINDERS, GROUNDPERSON, REG	LABR 40.000		
FMEFM-S	THOMAS BABBITT, WORKING FOREPERSON, REG	LABR 40.000		
FMETMA-1-S	CYRIL DENNEY, AERIAL LIFT TRIMMER A 1, REG	LABR 30.000		
FMEFM-S	CARL HARLOW, WORKING FOREPERSON, REG	LABR 32.000		
FMEOP-S	JOHN ALCORN, MACHINE OPERATOR, REG	LABR 32.000		
LABR Subtotal:				15,253.84
EQU				
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1903	EQU 40.000		
FMEPU4	PICKUP TRUCK - 1634	EQU 32.000		
FMEDC	CHIPPER - KC107	EQU 40.000		
FMEPU4	PICKUP TRUCK - 1768	EQU 30.000		
FMEJAR	JARRAFF - KJ49	EQU 25.000		
FMEGEO	MOWER - KGB8	EQU 25.000		
FMEDCT-PS	DUMP CHIP TRUCK - 1433	EQU 40.000		
FMEPU4	PICKUP TRUCK - 1364	EQU 40.000		
EQU Subtotal:				6,523.61

Fleming - Mason Energy

Ck Date 3/31/22

Ck No. 92830

Vnd No. 3741 Acct. Mo. 3

Acct No. 593.10 CTEL 12 Amt. 21,777.45

Rec'd Rpt _____

Invoice Total: 21,777.45



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: SUP0015-IN

Invoice Date: 3/19/2022

Crew Number: SUP985

Week Ending: 3/19/2022

Comment: JIM HARLOW

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

TERMS: Invoice Due Upon Receipt

Contact:

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEGF-O	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, OT	LABR 10.000	█	█
FMEGF-S	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, REG	LABR 40.000	█	█
LABR Subtotal:				2,203.90
EQU				
SUPP4	PICKUP TRUCK - 1950	EQU 50.000	█	█
EQU Subtotal:				681.50

Fleming - Mason Energy
 Ck Date 3/31/22
 Ck No. _____
 Vnd No. 3741 Acct. Mo. 3
 Acct No. 593.10 Item ID CTEL 12 Amt. 2885.40
 Rec'd By [Signature]

Kevin M. Cart
Bell

Invoice Total: 2,885.40

WEEKLY WORK REPORT

Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510



Period Ending: 3/19/22

Crew No. SUP985

Contract No. SUPVISE

Area of Work:

County:

For:
 Fleming Mason RECC

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total	
			Sun	Mon	Tues	Wed	Thur	Fri	Sat				
JAMES HARLOW	GF		0.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	40.00	10.00	50.00
WORK AREA													
EQUIPMENT													
			DAILY EQUIPMENT HOURS									Total	
Name	No		Sun	Mon	Tues	Wed	Thur	Fri	Sat			Total	
PICKUP	1950		0.00	10.00	10.00	10.00	10.00	10.00	0.00			50.00	
Job Time Sheet													
Remarks:													



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: FME0016-IN
Invoice Date: 3/12/2022
Crew Number: FME124
Week Ending: 3/12/2022
Comment: DAVID STEVENS

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

TERMS: Invoice Due Upon Receipt

Contact:

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEGM-S	DANIEL FORD, GROUNDPERSON, REG	LABR 34.000		
FMETMA-S	ROBERT SEXTON, TRIMMER A, REG	LABR 34.000		
FMECM-S	CODY HAYES, CLIMBER B, REG	LABR 24.000		
FMEFM-S	SCOTTY SCHWALLIE, WORKING FOREPERSON, REG	LABR 34.000		
FMEFM-S	KENNETH HARLOW, WORKING FOREPERSON, REG	LABR 34.000		
FMEGM-S	SHIRLEY HARLOW, GROUNDPERSON, REG	LABR 34.000		
FMECM-S	HAL COLLINS, CLIMBER B, REG	LABR 34.000		
FMEGM-S	MATTHEW FLINDERS, GROUNDPERSON, REG	LABR 34.000		
FMEFM-S	THOMAS BABBITT, WORKING FOREPERSON, REG	LABR 24.000		
FMETMA-S	CYRIL DENNEY, TRIMMER A, REG	LABR 24.000		
FMEFM-S	CARL HARLOW, WORKING FOREPERSON, REG	LABR 32.000		
FMEOP-S	JOHN ALCORN, MACHINE OPERATOR, REG	LABR 32.000		
FMEFM-S	DAVID STEVENS, WORKING FOREPERSON, REG	LABR 34.000		
LABR Subtotal:				13,338.28
EQU				
FMEPU4	PICKUP TRUCK - 1634	EQU 32.000		
FMEDC	CHIPPER - KC107	EQU 30.000		
FMEPU4	PICKUP TRUCK - 1768	EQU 12.000		
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1903	EQU 30.000		
FMEJAR	JARRAFF - KJ49	EQU 10.000		
FMEGEO	MOWER - KGB8	EQU 10.000		
FMEDCT-PS	DUMP CHIP TRUCK - 1433	EQU 30.000		
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1531	EQU 20.000		
FMEPU4	PICKUP TRUCK - 1364	EQU 32.000		
EQU Subtotal:				4,136.08

Fleming - Mason Energy

Ck Date 3/31/22

Ck No. 92830

Vnd No. 3741 Acct. No. 3

Acct. No. 593.10 Item ID CTE12 Amt. 17,474.36

Rec'd By [Signature]

[Signature]

Invoice Total: 17,474.36

WEEKLY WORK REPORT



Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510

Period Ending: 3/12/22

Crew No. FME124

Contract No. FLEMMAS

For:
 Fleming Mason RECC

Area of Work:

County:

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total
			Sun	Mon	Tues	Wed	Thur	Fri	Sat			
JOHN ALCORN	OP		0.00	2.00	10.00	0.00	10.00	10.00	0.00	32.00	0.00	32.00
THOMAS BABBITT	FM		0.00	2.00	10.00	2.00	10.00	0.00	0.00	24.00	0.00	24.00
Hal Collins	CM		0.00	2.00	10.00	2.00	10.00	10.00	0.00	34.00	0.00	34.00
CYRIL DENNEY	TMA		0.00	2.00	10.00	2.00	10.00	0.00	0.00	24.00	0.00	24.00
Matthew Flinders	GM		0.00	2.00	10.00	2.00	10.00	10.00	0.00	34.00	0.00	34.00
Daniel Ford	GM		0.00	2.00	10.00	2.00	10.00	10.00	0.00	34.00	0.00	34.00
KENNETH HARLOW	FM		0.00	2.00	10.00	2.00	10.00	10.00	0.00	34.00	0.00	34.00
CARL HARLOW	FM		0.00	2.00	10.00	0.00	10.00	10.00	0.00	32.00	0.00	32.00
SHIRLEY HARLOW	GM		0.00	2.00	10.00	2.00	10.00	10.00	0.00	34.00	0.00	34.00
CODY HAYES	CM		0.00	2.00	10.00	2.00	0.00	10.00	0.00	24.00	0.00	24.00
SCOTTY SCHWALLIE	FM		0.00	2.00	10.00	2.00	10.00	10.00	0.00	34.00	0.00	34.00
ROBERT SEXTON	TMA		0.00	2.00	10.00	2.00	10.00	10.00	0.00	34.00	0.00	34.00
DAVID STEVENS	FM		0.00	2.00	10.00	2.00	10.00	10.00	0.00	34.00	0.00	34.00
WORK AREA												
EQUIPMENT	DAILY EQUIPMENT HOURS											
Name	No	Sun	Mon	Tues	Wed	Thur	Fri	Sat	Total			
PICKUP 4X4	1634	0.00	0.00	10.00	2.00	10.00	10.00	0.00	32.00			
DISC CHIPPER	KC107	0.00	0.00	10.00	0.00	10.00	10.00	0.00	30.00			
PICKUP 4X4	1768	0.00	0.00	4.00	2.00	4.00	2.00	0.00	12.00			
55' AERIAL LIFT 2WD W/	1903	0.00	0.00	10.00	0.00	10.00	10.00	0.00	30.00			
JARRAFF	KJ49	0.00	0.00	10.00	0.00	0.00	0.00	0.00	10.00			
Geo Boy	KGB8	0.00	0.00	10.00	0.00	0.00	0.00	0.00	10.00			
SPLIT DUMP W/SAWS	1433	0.00	0.00	10.00	0.00	10.00	10.00	0.00	30.00			
55' AERIAL LIFT 2WD W/	1531	0.00	0.00	10.00	0.00	10.00	0.00	0.00	20.00			
PICKUP 4X4	1364	0.00	0.00	10.00	2.00	10.00	10.00	0.00	32.00			
Job Time Sheet Remarks:												



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: SUP0013-IN

Invoice Date: 3/12/2022

Crew Number: SUP985

Week Ending: 3/12/2022

Comment: JIM HARLOW

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

TERMS: Invoice Due Upon Receipt

Contact:

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEGF-S	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, REG	LABR 40.000	██████	██████
FMEGF-O	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, OT	LABR 10.000	██████	██████
LABR Subtotal:				2,203.90
EQU				
SUPP4	PICKUP TRUCK - 1950	EQU 50.000	██████	██████
EQU Subtotal:				681.50

Fleming - Mason Energy

Ck Date 3/31/22

Ck No. _____

Vnd No. 3741 Acct. Mo. 3

Acct No.	Item ID	Amt.
<u>593.10</u>	<u>CTELB</u>	<u>2885.40</u>
_____	_____	_____
_____	_____	_____

Rec'y Pmt _____

Kevin M. Lantz
[Signature]

Invoice Total: 2,885.40

WEEKLY WORK REPORT



Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510

Period Ending: 3/12/22

Crew No. SUP985

Contract No. SUPVISE

For:
 Fleming Mason RECC

Area of Work:

County:

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total	
			Sun	Mon	Tues	Wed	Thur	Fri	Sat				
JAMES HARLOW	GF		0.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	40.00	10.00	50.00
WORK AREA													
EQUIPMENT		DAILY EQUIPMENT HOURS									Total		
Name	No	Sun	Mon	Tues	Wed	Thur	Fri	Sat					
PICKUP	1950	0.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	50.00			
Job Time Sheet Remarks:													



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: FME0015-IN
Invoice Date: 3/5/2022
Crew Number: FME124
Week Ending: 3/5/2022
Comment: DAVID STEVENS

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

TERMS: Invoice Due Upon Receipt

Contact:

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEGM-S	DANIEL FORD, GROUNDPERSON, REG	LABR 40.000		
FMETMA-S	ROBERT SEXTON, TRIMMER A, REG	LABR 40.000		
FMECM-S	CODY HAYES, CLIMBER B, REG	LABR 30.000		
FMEFM-S	SCOTTY SCHWALLIE, WORKING FOREPERSON, REG	LABR 40.000		
FMEFM-S	KENNETH HARLOW, WORKING FOREPERSON, REG	LABR 40.000		
FMEGM-S	SHIRLEY HARLOW, GROUNDPERSON, REG	LABR 40.000		
FMECM-S	HAL COLLINS, CLIMBER B, REG	LABR 40.000		
FMECM-O	HAL COLLINS, CLIMBER B, OT	LABR 10.000		
FMEGM-S	MATTHEW FLINDERS, GROUNDPERSON, REG	LABR 40.000		
FMETMA-S	CYRIL DENNEY, TRIMMER A, REG	LABR 40.000		
FMEFM-S	CARL HARLOW, WORKING FOREPERSON, REG	LABR 40.000		
FMEFM-O	CARL HARLOW, WORKING FOREPERSON, OT	LABR 10.000		
FMEOP-S	JOHN ALCORN, MACHINE OPERATOR, REG	LABR 40.000		
FMEOP-O	JOHN ALCORN, MACHINE OPERATOR, OT	LABR 10.000		
FMEFM-S	DAVID STEVENS, WORKING FOREPERSON, REG	LABR 40.000		
LABR Subtotal:				16,805.70
EQU				
FMEPU4	PICKUP TRUCK - 1634	EQU 50.000		
FMEDC	CHIPPER - KC107	EQU 40.000		
FMEPU4	PICKUP TRUCK - 1768	EQU 16.000		
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1903	EQU 30.000		
FMEJAR	JARRAFF - KJ49	EQU 25.000		
FMEGEO	MOWER - KGB8	EQU 25.000		
FMEDCT-PS	DUMP CHIP TRUCK - 1433	EQU 40.000		
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1531	EQU 40.000		
FMEPU4	PICKUP TRUCK - 1364	EQU 40.000		
EQU Subtotal:				7,239.33

Fleming - Mason Energy

Ck Date 3/31/22

Ck No. 92830

Vnd No. 3741 Acct. Mo. 3

Acct No. 593.10 Item ID CTEL 12 Amt. 24,045.03

Kevin M. Carls

Rec'd Pmt. Cell

Invoice Total: 24,045.03

WEEKLY WORK REPORT



Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510

Period Ending: 3/5/22

Crew No. FME124

Contract No. FLEMMAS

For:
 Fleming Mason RECC

Area of Work:

County:

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total	
			Sun	Mon	Tues	Wed	Thur	Fri	Sat				
JOHN ALCORN	OP		0.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	40.00	10.00	50.00
Hal Collins	CM		0.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	40.00	10.00	50.00
CYRIL DENNEY	TMA		0.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	0.00	40.00
Matthew Flinders	GM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	0.00	40.00
Daniel Ford	GM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	0.00	40.00
KENNETH HARLOW	FM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	0.00	40.00
CARL HARLOW	FM		0.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	10.00	50.00
SHIRLEY HARLOW	GM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	0.00	40.00
CODY HAYES	CM		0.00	10.00	10.00	10.00	0.00	0.00	0.00	0.00	30.00	0.00	30.00
SCOTTY SCHWALLIE	FM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	0.00	40.00
ROBERT SEXTON	TMA		0.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	0.00	40.00
DAVID STEVENS	FM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	0.00	40.00
WORK AREA													
EQUIPMENT			DAILY EQUIPMENT HOURS										
Name	No		Sun	Mon	Tues	Wed	Thur	Fri	Sat			Total	
PICKUP 4X4	1634		0.00	10.00	10.00	10.00	10.00	10.00	0.00			50.00	
DISC CHIPPER	KC107		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00	
PICKUP 4X4	1768		0.00	4.00	4.00	4.00	4.00	0.00	0.00			16.00	
55' AERIAL LIFT 2WD W/	1903		0.00	10.00	10.00	10.00	0.00	0.00	0.00			30.00	
JARRAFF	KJ49		0.00	0.00	0.00	5.00	10.00	10.00	0.00			25.00	
Geo Boy	KGB8		0.00	0.00	0.00	5.00	10.00	10.00	0.00			25.00	
SPLIT DUMP W/SAWS	1433		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00	
55' AERIAL LIFT 2WD W/	1531		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00	
PICKUP 4X4	1364		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00	
Job Time Sheet Remarks:													



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: SUP0012-IN

Invoice Date: 3/5/2022

Crew Number: SUP985

Week Ending: 3/5/2022

Comment: JIM HARLOW

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

TERMS: Invoice Due Upon Receipt

Contact:

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEGF-S	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, REG	LABR 40.000	██████	██████
FMEGF-O	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, OT	LABR 10.000	██████	██████
LABR Subtotal:				2,203.90
EQU				
SUPP4	PICKUP TRUCK - 1950	EQU 50.000	██████	██████
EQU Subtotal:				681.50

Fleming - Mason Energy
 Ck Date 3/31/22
 Ck No. 92830
 Vnd No. 3741 Acct. Mo. 3

Acct No:	Item ID	Amt.
<u>593.10</u>	<u>CEL12</u>	<u>2885.40</u>
_____	_____	_____
_____	_____	_____

 Rec'd cat

Kevin M. Carby

bell

Invoice Total: 2,885.40

WEEKLY WORK REPORT

Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510



Period Ending: 3/5/22

Crew No. SUP985

Contract No. SUPVISE

Area of Work:

County:

For:
 Fleming Mason RECC

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total
			Sun	Mon	Tues	Wed	Thur	Fri	Sat			
JAMES HARLOW	GF		0.00	10.00	10.00	10.00	10.00	10.00	0.00	40.00	10.00	50.00
WORK AREA												
EQUIPMENT		DAILY EQUIPMENT HOURS									Total	
Name	No	Sun	Mon	Tues	Wed	Thur	Fri	Sat				
PICKUP	1950	0.00	10.00	10.00	10.00	10.00	10.00	0.00		50.00		
Job Time Sheet Remarks:												

WEEKLY WORK REPORT



Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510

Period Ending: 2/26/22

Crew No. FME124

Contract No. FLEMMAS

For:
 Fleming Mason RECC

Area of Work:

County:

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total
			Sun	Mon	Tues	Wed	Thur	Fri	Sat			
JOHN ALCORN	OP		0.00	10.00	0.00	10.00	10.00	10.00	0.00	40.00	0.00	40.00
THOMAS BABBITT	FM		0.00	10.00	0.00	10.00	10.00	0.00	0.00	30.00	0.00	30.00
Hal Collins	CM		0.00	10.00	0.00	10.00	10.00	10.00	0.00	40.00	0.00	40.00
CYRIL DENNEY	TMA		0.00	10.00	0.00	10.00	10.00	0.00	0.00	30.00	0.00	30.00
Matthew Flinders	GM		0.00	10.00	0.00	10.00	10.00	0.00	0.00	30.00	0.00	30.00
Daniel Ford	GM		0.00	10.00	0.00	10.00	10.00	10.00	0.00	40.00	0.00	40.00
KENNETH HARLOW	FM		0.00	10.00	0.00	10.00	10.00	10.00	0.00	40.00	0.00	40.00
CARL HARLOW	FM		0.00	10.00	0.00	10.00	10.00	10.00	0.00	40.00	0.00	40.00
SHIRLEY HARLOW	GM		0.00	10.00	0.00	10.00	10.00	10.00	0.00	40.00	0.00	40.00
CODY HAYES	CM		0.00	10.00	0.00	10.00	10.00	0.00	0.00	30.00	0.00	30.00
SCOTTY SCHWALLIE	FM		0.00	10.00	0.00	10.00	10.00	10.00	0.00	40.00	0.00	40.00
ROBERT SEXTON	TMA		0.00	10.00	0.00	10.00	10.00	0.00	0.00	30.00	0.00	30.00
DAVID STEVENS	FM		0.00	0.00	0.00	10.00	10.00	10.00	0.00	30.00	0.00	30.00
WORK AREA												
EQUIPMENT			DAILY EQUIPMENT HOURS									
Name	No		Sun	Mon	Tues	Wed	Thur	Fri	Sat			Total
JARRAFF	KJ51		0.00	10.00	0.00	5.00	0.00	0.00	0.00			15.00
PICKUP 4X4	1634		0.00	10.00	0.00	10.00	10.00	10.00	0.00			40.00
DISC CHIPPER	KC107		0.00	10.00	0.00	10.00	10.00	10.00	0.00			40.00
PICKUP 4X4	1768		0.00	10.00	0.00	4.00	4.00	4.00	0.00			22.00
55' AERIAL LIFT 2WD W/	1903		0.00	0.00	0.00	10.00	10.00	0.00	0.00			20.00
JARRAFF	KJ49		0.00	0.00	0.00	0.00	8.00	0.00	0.00			8.00
Geo Boy	KGB8		0.00	10.00	0.00	5.00	8.00	0.00	0.00			23.00
SPLIT DUMP W/SAWS	1433		0.00	10.00	0.00	10.00	10.00	10.00	0.00			40.00
55' AERIAL LIFT 2WD W/	1531		0.00	0.00	0.00	10.00	10.00	10.00	0.00			30.00
PICKUP 4X4	1364		0.00	10.00	0.00	10.00	10.00	10.00	0.00			40.00
Job Time Sheet Remarks:												



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: SUP0011-IN

Invoice Date: 2/26/2022

Crew Number: SUP985

Week Ending: 2/26/2022

Comment: JIM HARLOW

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

TERMS: Invoice Due Upon Receipt

Contact:

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEGF-O	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, LABR OT	10.000	██████	██████
FMEGF-S	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, LABR REG	40.000	██████	██████
			LABR Subtotal:	2,203.90
EQU				
FMEPUGF	PICKUP TRUCK - 1524	EQU 30.000	██████	██████
SUPP4	PICKUP TRUCK - 1950	EQU 20.000	██████	██████
			EQU Subtotal:	872.30

Fleming - Mason Energy

Ck Date 3/31/22

Ck No. 92830

Vnd No. 3741 Acct. Mo. 3

Acct No.	Item ID	Amt.
<u>593.10</u>	<u>CTEL12</u>	<u>3076.20</u>

Rec'v Rpt. lit

Kim McCarty
Ball

Invoice Total: 3,076.20

WEEKLY WORK REPORT

Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510



Period Ending: 2/26/22

Crew No. SUP985

Contract No. SUPVISE

Area of Work:

County:

For:
 Fleming Mason RECC

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total	
			Sun	Mon	Tues	Wed	Thur	Fri	Sat				
JAMES HARLOW	GF		0.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	40.00	10.00	50.00
WORK AREA													
EQUIPMENT		DAILY EQUIPMENT HOURS									Total		
Name	No	Sun	Mon	Tues	Wed	Thur	Fri	Sat					
3/4 Ton Pickup 4wd - Flen	1524	0.00	10.00	10.00	10.00	0.00	0.00	0.00		30.00			
PICKUP	1950	0.00	0.00	0.00	0.00	10.00	10.00	0.00		20.00			
Job Time Sheet Remarks:													



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: FME0013-IN
Invoice Date: 2/19/2022
Crew Number: FME124
Week Ending: 2/19/2022
Comment: DAVID STEVENS

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

TERMS: Invoice Due Upon Receipt

Contact:

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEGM-S	DANIEL FORD, GROUNDPERSON, REG	LABR 40.000		
FMETMA-S	ROBERT SEXTON, TRIMMER A, REG	LABR 40.000		
FMEFM-S	SCOTTY SCHWALLIE, WORKING FOREPERSON, REG	LABR 40.000		
FMEFM-S	KENNETH HARLOW, WORKING FOREPERSON, REG	LABR 40.000		
FMEGM-S	SHIRLEY HARLOW, GROUNDPERSON, REG	LABR 40.000		
FMEGM-O	SHIRLEY HARLOW, GROUNDPERSON, OT	LABR 3.000		
FMECM-S	HAL COLLINS, CLIMBER B, REG	LABR 40.000		
FMECM-O	HAL COLLINS, CLIMBER B, OT	LABR 3.000		
FMEGM-S	MATTHEW FLINDERS, GROUNDPERSON, REG	LABR 40.000		
FMEFM-S	THOMAS BABBITT, WORKING FOREPERSON, REG	LABR 32.000		
FMETMA-S	CYRIL DENNEY, TRIMMER A, REG	LABR 40.000		
FMEFM-S	CARL HARLOW, WORKING FOREPERSON, REG	LABR 40.000		
FMEFM-O	CARL HARLOW, WORKING FOREPERSON, OT	LABR 3.000		
FMEOP-S	JOHN ALCORN, MACHINE OPERATOR, REG	LABR 40.000		
FMEOP-O	JOHN ALCORN, MACHINE OPERATOR, OT	LABR 3.000		
FMEFM-S	DAVID STEVENS, WORKING FOREPERSON, REG	LABR 40.000		
LABR Subtotal:				16,066.38
EQU				
FMEJAR	MINI JARRAFF - KJ51	EQU 5.000		
FMEPU4	PICKUP TRUCK - 1634	EQU 43.000		
FMEDC	CHIPPER - KC107	EQU 40.000		
FMEPU4	PICKUP TRUCK - 1768	EQU 20.000		
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1903	EQU 40.000		
FMEGEO	MOWER - KGB8	EQU 23.000		
FMEDCT-PS	DUMP CHIP TRUCK - 1433	EQU 40.000		
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1531	EQU 40.000		
FMEPU4	PICKUP TRUCK - 1364	EQU 40.000		
EQU Subtotal:				6,031.06

Fleming Mason Energy
 Ck Date 3/3/22
 Ck No. 92482

Vnd No. 3741 Acct. Mo. 2

Acct No.	Item ID	Amt.
<u>593.10</u>	<u>MEC12</u>	<u>22,097.44</u>

Rec'v Rot

Invoice Total: 22,097.44

M. [Signature]

[Signature]

WEEKLY WORK REPORT



Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510

Period Ending: 2/19/22

Crew No. FME124

Contract No. FLEMMAS

For:
 Fleming Mason RECC

Area of Work:
 County:

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total
			Sun	Mon	Tues	Wed	Thur	Fri	Sat			
JOHN ALCORN	OP		0.00	10.00	10.00	10.00	5.00	8.00	0.00	40.00	3.00	43.00
THOMAS BABBITT	FM		0.00	10.00	10.00	10.00	2.00	0.00	0.00	32.00	0.00	32.00
Hal Collins	CM		0.00	10.00	10.00	10.00	5.00	8.00	0.00	40.00	3.00	43.00
CYRIL DENNEY	TMA		0.00	10.00	10.00	10.00	2.00	8.00	0.00	40.00	0.00	40.00
Matthew Flinders	GM		0.00	10.00	10.00	10.00	2.00	8.00	0.00	40.00	0.00	40.00
Daniel Ford	GM		0.00	10.00	10.00	10.00	2.00	8.00	0.00	40.00	0.00	40.00
KENNETH HARLOW	FM		0.00	10.00	10.00	10.00	2.00	8.00	0.00	40.00	0.00	40.00
CARL HARLOW	FM		0.00	10.00	10.00	10.00	5.00	8.00	0.00	40.00	3.00	43.00
SHIRLEY HARLOW	GM		0.00	10.00	10.00	10.00	5.00	8.00	0.00	40.00	3.00	43.00
SCOTTY SCHWALLIE	FM		0.00	10.00	10.00	10.00	0.00	10.00	0.00	40.00	0.00	40.00
ROBERT SEXTON	TMA		0.00	10.00	10.00	10.00	2.00	8.00	0.00	40.00	0.00	40.00
DAVID STEVENS	FM		0.00	10.00	10.00	10.00	2.00	8.00	0.00	40.00	0.00	40.00
WORK AREA												
EQUIPMENT			DAILY EQUIPMENT HOURS									
Name	No		Sun	Mon	Tues	Wed	Thur	Fri	Sat			Total
PICKUP 4X4	1634		0.00	10.00	10.00	10.00	5.00	8.00	0.00			43.00
DISC CHIPPER	KC107		0.00	10.00	10.00	10.00	2.00	8.00	0.00			40.00
PICKUP 4X4	1768		0.00	10.00	0.00	4.00	2.00	4.00	0.00			20.00
55' AERIAL LIFT 2WD W/	1903		0.00	10.00	10.00	10.00	2.00	8.00	0.00			40.00
Geo Boy	KGB8		0.00	8.00	0.00	10.00	5.00	0.00	0.00			23.00
SPLIT DUMP W/SAWS	1433		0.00	10.00	10.00	10.00	2.00	8.00	0.00			40.00
55' AERIAL LIFT 2WD W/	1531		0.00	10.00	10.00	10.00	2.00	8.00	0.00			40.00
PICKUP 4X4	1364		0.00	10.00	10.00	10.00	2.00	8.00	0.00			40.00
JARRAFF	KJ51		0.00	0.00	0.00	0.00	5.00	0.00	0.00			5.00
Job Time Sheet Remarks:												



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: SUP0010-IN

Invoice Date: 2/19/2022

Crew Number: SUP985

Week Ending: 2/19/2022

Comment: JIM HARLOW

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

TERMS: Invoice Due Upon Receipt

Contact:

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEGF-S	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, LABR REG	40.000	██████	██████
FMEGF-O	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, LABR OT	9.000	██████	██████
LABR Subtotal:				2,143.79
EQU				
FMEPUGF	PICKUP TRUCK - 1524	40.000	██████	██████
EQU Subtotal:				799.60

Fleming - Mason Energy

Ck Date 3/3/22

Ck No. 92682

Vnd No. 3741 Acct. Mo. 2

Acct No. <u>593.10</u>	Item ID <u>CTEL12</u>	Amt. <u>2943.39</u>
_____	_____	_____
_____	_____	_____

Rec'v Rpt. ect

Kevin M. Cant
[Signature]

Invoice Total: 2,943.39

WEEKLY WORK REPORT

Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510



Period Ending: 2/19/22

Crew No. SUP985

Contract No. SUPVISE

Area of Work:

County:

For:
 Fleming Mason RECC

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total
			Sun	Mon	Tues	Wed	Thur	Fri	Sat			
JAMES HARLOW	GF		0.00	10.00	10.00	10.00	9.00	10.00	0.00	40.00	9.00	49.00
WORK AREA												
EQUIPMENT		DAILY EQUIPMENT HOURS									Total	
Name	No	Sun	Mon	Tues	Wed	Thur	Fri	Sat				
3/4 Ton Pickup 4wd - Fle	1524	0.00	10.00	10.00	10.00	0.00	10.00	0.00		40.00		
Job Time Sheet Remarks:												



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: SUP0009-IN

Invoice Date: 2/12/2022

Crew Number: SUP985

Week Ending: 2/12/2022

Comment: JIM HARLOW

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

Contact: *Fairview*

TERMS: Invoice Due Upon Receipt

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEGF-S	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, REG	LABR 40.000	██████	██████
FMEGF-O	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, OT	LABR 10.000	██████	██████
LABR Subtotal:				2,098.80
EQU				
FMEPUGF	PICKUP TRUCK - 1524	EQU 50.000	██████	██████
EQU Subtotal:				999.50

Ball

Fleming - Mason Energy

Ck Date 2/24/22

Ck No. 92635

Vnd No. 3741 Acct. Mo. 2

Acct No. <u>593.10</u>	Item ID <u>CTEL12</u>	Amt. <u>3098.30</u>
_____	_____	_____
_____	_____	_____

Ret *up*

Kari M. Law

Invoice Total: 3,098.30

WEEKLY WORK REPORT

Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510



Period Ending: 2/12/22

Crew No. SUP985

Contract No. SUPVISE

Area of Work:

County:

For:
 Fleming Mason RECC

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total	
			Sun	Mon	Tues	Wed	Thur	Fri	Sat				
JAMES HARLOW	GF		0.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	40.00	10.00	50.00
WORK AREA													
EQUIPMENT		DAILY EQUIPMENT HOURS											
Name	No		Sun	Mon	Tues	Wed	Thur	Fri	Sat			Total	
3/4 Ton Pickup 4wd - Fle	1524		0.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00		50.00	
Job Time Sheet Remarks:													



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: FME0012-IN
Invoice Date: 2/12/2022
Crew Number: FME124
Week Ending: 2/12/2022
Comment: DAVID STEVENS

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

Contact: *Fairview*

TERMS: Invoice Due Upon Receipt

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEGM-S	DANIEL FORD, GROUNDPERSON, REG	LABR 30.000		
FMETMA-S	ROBERT SEXTON, TRIMMER A, REG	LABR 40.000		
FMEFM-S	SCOTTY SCHWALLIE, WORKING FOREPERSON, REG	LABR 40.000		
FMEFM-S	DAVID STEVENS, WORKING FOREPERSON, REG	LABR 40.000		
FMEFM-S	KENNETH HARLOW, WORKING FOREPERSON, REG	LABR 40.000		
FMEGM-S	SHIRLEY HARLOW, GROUNDPERSON, REG	LABR 40.000		
FMECM-S	HAL COLLINS, CLIMBER B, REG	LABR 40.000		
FMEGM-S	MATTHEW FLINDERS, GROUNDPERSON, REG	LABR 38.000		
FMEFM-S	THOMAS BABBITT, WORKING FOREPERSON, REG	LABR 30.000		
FMETMA-S	CYRIL DENNEY, TRIMMER A, REG	LABR 40.000		
FMEFM-S	CARL HARLOW, WORKING FOREPERSON, REG	LABR 40.000		
FMEOP-S	JOHN ALCORN, MACHINE OPERATOR, REG	LABR 40.000		
LABR Subtotal:				15,072.58
EQU				
FMEPU4	PICKUP TRUCK - 1634	EQU 40.000		
FMEDC	CHIPPER - KC107	EQU 40.000		
FMEPU4	PICKUP TRUCK - 1768	EQU 24.000		
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1903	EQU 40.000		
FMEJAR	JARRAFF - KJ49	EQU 15.000		
FMEGEO	MOWER - KGB8	EQU 15.000		
FMEDCT-PS	DUMP CHIP TRUCK - 1433	EQU 40.000		
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1531	EQU 20.000		
FMEPU4	PICKUP TRUCK - 1364	EQU 40.000		
EQU Subtotal:				5,630.97

Fleming - Mason Energy

Ck Date 2/24/22

Ck No. 92635

Vnd No. 3741 Acct. Mo. 2

Acct No. 593.10 Item ID CTECL12 Amt. 20,703.55

Rec'v Rpt pk

Invoice Total: 20,703.55

WEEKLY WORK REPORT

Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510



Period Ending: 2/12/22

Crew No. FME124

Contract No. FLEMMAS

For:
 Fleming Mason RECC

Area of Work:

County:

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total
			Sun	Mon	Tues	Wed	Thur	Fri	Sat			
JOHN ALCORN	OP		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
THOMAS BABBITT	FM		0.00	0.00	10.00	10.00	10.00	0.00	0.00	30.00	0.00	30.00
Hal Collins	CM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
CYRIL DENNEY	TMA		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
Matthew Flinders	GM		0.00	10.00	10.00	10.00	8.00	0.00	0.00	38.00	0.00	38.00
Daniel Ford	GM		0.00	10.00	10.00	0.00	10.00	0.00	0.00	30.00	0.00	30.00
KENNETH HARLOW	FM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
CARL HARLOW	FM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
SHIRLEY HARLOW	GM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
SCOTTY SCHWALLIE	FM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
ROBERT SEXTON	TMA		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
DAVID STEVENS	FM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
WORK AREA												
EQUIPMENT			DAILY EQUIPMENT HOURS									
Name	No		Sun	Mon	Tues	Wed	Thur	Fri	Sat			Total
PICKUP 4X4	1634		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00
DISC CHIPPER	KC107		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00
PICKUP 4X4	1768		0.00	4.00	0.00	10.00	10.00	0.00	0.00			24.00
55' AERIAL LIFT 2WD W/	1903		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00
JARRAFF	KJ49		0.00	5.00	10.00	0.00	0.00	0.00	0.00			15.00
Geo Boy	KGB8		0.00	5.00	10.00	0.00	0.00	0.00	0.00			15.00
SPLIT DUMP W/SAWS	1433		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00
55' AERIAL LIFT 2WD W/	1531		0.00	10.00	10.00	0.00	0.00	0.00	0.00			20.00
PICKUP 4X4	1364		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00
Job Time Sheet Remarks:												



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: FME0011-IN
Invoice Date: 2/5/2022
Crew Number: FME124
Week Ending: 2/5/2022
Comment: DAVID STEVENS

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

Contact: *Fairview*

TERMS: Invoice Due Upon Receipt

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEGM-S	DANIEL FORD, GROUNDPERSON, REG	LABR 24.000		
FMETMA-S	ROBERT SEXTON, TRIMMER A, REG	LABR 24.000		
FMEFM-S	SCOTTY SCHWALLIE, WORKING FOREPERSON, REG	LABR 24.000		
FMEGM-S	SHIRLEY HARLOW, GROUNDPERSON, REG	LABR 24.000		
FMECM-S	HAL COLLINS, CLIMBER B, REG	LABR 14.000		
FMEGM-S	MATTHEW FLINDERS, GROUNDPERSON, REG	LABR 24.000		
FMEFM-S	THOMAS BABBITT, WORKING FOREPERSON, REG	LABR 14.000		
FMETMA-S	CYRIL DENNEY, TRIMMER A, REG	LABR 24.000		
FMEFM-S	CARL HARLOW, WORKING FOREPERSON, REG	LABR 24.000		
FMEOP-S	JOHN ALCORN, MACHINE OPERATOR, REG	LABR 24.000		
FMEFM-S	DAVID STEVENS, WORKING FOREPERSON, REG	LABR 14.000		
LABR Subtotal:				7,561.74
EQU				
FMEPU4	PICKUP TRUCK - 1634	EQU 18.000		
FMEDC	CHIPPER - KC107	EQU 10.000		
FMEPU4	PICKUP TRUCK - 1768	EQU 12.000		
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1903	EQU 10.000		
FMEJAR	JARRAFF - KJ49	EQU 10.000		
FMEGEO	MOWER - KGB8	EQU 10.000		
FMEDCT-PS	DUMP CHIP TRUCK - 1433	EQU 10.000		
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1531	EQU 20.000		
FMEPU4	PICKUP TRUCK - 1364	EQU 24.000		
EQU Subtotal:				2,970.42

Fleming - Mason Energy

CR Date 2/17/22

Order 92602

Prod No. 3741 Acct. Mo. 2

Acct No. 593.10 Item ID CTEL12 Amt. 10,532.16

Rec'v Rpt *ef*

Bell

Kami M. Cook

Invoice Total: 10,532.16

WEEKLY WORK REPORT



Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510

Period Ending: 2/5/22

Crew No. FME124

Contract No. FLEMMAS

For:
 Fleming Mason RECC

Area of Work:

County:

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total
			Sun	Mon	Tues	Wed	Thur	Fri	Sat			
JOHN ALCORN	OP		0.00	10.00	10.00	2.00	0.00	2.00	0.00	24.00	0.00	24.00
THOMAS BABBITT	FM		0.00	10.00	0.00	2.00	0.00	2.00	0.00	14.00	0.00	14.00
Hal Collins	CM		0.00	0.00	10.00	2.00	0.00	2.00	0.00	14.00	0.00	14.00
CYRIL DENNEY	TMA		0.00	10.00	10.00	2.00	0.00	2.00	0.00	24.00	0.00	24.00
Matthew Flinders	GM		0.00	10.00	10.00	2.00	0.00	2.00	0.00	24.00	0.00	24.00
Daniel Ford	GM		0.00	10.00	10.00	2.00	0.00	2.00	0.00	24.00	0.00	24.00
SHIRLEY HARLOW	GM		0.00	10.00	10.00	2.00	0.00	2.00	0.00	24.00	0.00	24.00
CARL HARLOW	FM		0.00	10.00	10.00	2.00	0.00	2.00	0.00	24.00	0.00	24.00
SCOTTY SCHWALLIE	FM		0.00	10.00	10.00	2.00	0.00	2.00	0.00	24.00	0.00	24.00
ROBERT SEXTON	TMA		0.00	10.00	10.00	2.00	0.00	2.00	0.00	24.00	0.00	24.00
DAVID STEVENS	FM		0.00	0.00	10.00	2.00	0.00	2.00	0.00	14.00	0.00	14.00
WORK AREA												
EQUIPMENT		DAILY EQUIPMENT HOURS							Total			
Name	No	Sun	Mon	Tues	Wed	Thur	Fri	Sat				
PICKUP 4X4	1634	0.00	10.00	4.00	2.00	0.00	2.00	0.00	18.00			
DISC CHIPPER	KC107	0.00	0.00	10.00	0.00	0.00	0.00	0.00	10.00			
PICKUP 4X4	1768	0.00	4.00	4.00	2.00	0.00	2.00	0.00	12.00			
55' AERIAL LIFT 2WD W/	1903	0.00	0.00	10.00	0.00	0.00	0.00	0.00	10.00			
JARRAFF	KJ49	0.00	10.00	0.00	0.00	0.00	0.00	0.00	10.00			
Geo Boy	KGB8	0.00	10.00	0.00	0.00	0.00	0.00	0.00	10.00			
SPLIT DUMP W/SAWS	1433	0.00	0.00	10.00	0.00	0.00	0.00	0.00	10.00			
55' AERIAL LIFT 2WD W/	1531	0.00	10.00	10.00	0.00	0.00	0.00	0.00	20.00			
PICKUP 4X4	1364	0.00	10.00	10.00	2.00	0.00	2.00	0.00	24.00			
Job Time Sheet Remarks:												



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: SUP0008-IN

Invoice Date: 2/5/2022

Crew Number: SUP985

Week Ending: 2/5/2022

Comment: JIM HARLOW

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

TERMS: Invoice Due Upon Receipt

Contact: *Fairview*

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEGF-S	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, REG	LABR 32.000		
				LABR Subtotal: 1,282.24
EQU				
FMEPUGF	PICKUP TRUCK - 1524	EQU 32.000		
				EQU Subtotal: 639.68

Fleming - Mason Energy
 Ck Date 2/17/22
 Ck No. 92602
 Vnd No. 3741 Acct. Mo. 2
 Acct No. 593.10 Item ID CTEL12 Amt. 1921.92
 Rec'y Rpt [Signature]

Invoice Total: 1,921.92

WEEKLY WORK REPORT

Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510



Period Ending: 2/5/22

Crew No. SUP985

Contract No. SUPVISE

Area of Work:

County:

For:
 Fleming Mason RECC

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total
			Sun	Mon	Tues	Wed	Thur	Fri	Sat			
JAMES HARLOW	GF		0.00	10.00	10.00	10.00	0.00	2.00	0.00	32.00	0.00	32.00
WORK AREA												
EQUIPMENT		DAILY EQUIPMENT HOURS									Total	
Name	No	Sun	Mon	Tues	Wed	Thur	Fri	Sat				
3/4 Ton Pickup 4wd - Fle	1524	0.00	10.00	10.00	10.00	0.00	2.00	0.00		32.00		
Job Time Sheet Remarks:												



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: FME0010-IN
Invoice Date: 1/29/2022
Crew Number: FME124
Week Ending: 1/29/2022
Comment: THOMAS BABBITT

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

Contact: *Fairview*

TERMS: Invoice Due Upon Receipt

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEOP-S	JOHN ALCORN, MACHINE OPERATOR, REG	LABR 30.000		
FMEFM-S	DAVID STEVENS, WORKING FOREPERSON, REG	LABR 30.000		
FMEFM-S	CARL HARLOW, WORKING FOREPERSON, REG	LABR 30.000		
FMETMA-S	CYRIL DENNEY, TRIMMER A, REG	LABR 10.000		
FMETMA-S	ROBERT SEXTON, TRIMMER A, REG	LABR 30.000		
FMEGM-S	DANIEL FORD, GROUNDPERSON, REG	LABR 20.000		
FMEFM-S	THOMAS BABBITT, WORKING FOREPERSON, REG	LABR 30.000		
FMEGM-S	MATTHEW FLINDERS, GROUNDPERSON, REG	LABR 30.000		
LABR Subtotal:				6,960.10
EQU				
FMEDC	CHIPPER - KC107	EQU 30.000		
FMEDCT-PS	DUMP CHIP TRUCK - 1433	EQU 30.000		
FMEGEO	MOWER - KGB8	EQU 30.000		
FMEJAR	JARRAFF - KJ49	EQU 30.000		
FMEPU4	PICKUP TRUCK - 1634	EQU 30.000		
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1903	EQU 10.000		
FMEPU4	PICKUP TRUCK - 1768	EQU 8.000		
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1531	EQU 20.000		
EQU Subtotal:				5,898.74

Fleming - Mason Energy

Ck Date 2/10/22

Ck No. 92569

Vnd No. 3741 Acct. Mo. 1

Acct No. 593.10 Item ID CTEL12 Amt. 12,858.84

Rec'v Rpt _____

Kevin
M. Lantz
Bell

Invoice Total: 12,858.84

WEEKLY WORK REPORT

Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510



Period Ending: 1/29/22

Crew No. FME124

Contract No. FLEMMAS

For:
 Fleming Mason RECC

Area of Work:

County:

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total
			Sun	Mon	Tues	Wed	Thur	Fri	Sat			
JOHN ALCORN	OP		0.00	0.00	10.00	10.00	10.00	0.00	0.00	30.00	0.00	30.00
Thomas Babbitt	FM		0.00	0.00	10.00	10.00	10.00	0.00	0.00	30.00	0.00	30.00
CYRIL DENNEY	TMA		0.00	0.00	0.00	10.00	0.00	0.00	0.00	10.00	0.00	10.00
Matthew Flinders	GROUND MAN		0.00	0.00	10.00	10.00	10.00	0.00	0.00	30.00	0.00	30.00
Daniel Ford	GM		0.00	0.00	0.00	10.00	10.00	0.00	0.00	20.00	0.00	20.00
KENNETH HARLOW	FM		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CARL HARLOW	FM		0.00	0.00	10.00	10.00	10.00	0.00	0.00	30.00	0.00	30.00
SHIRLEY HARLOW	GM		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SCOTTY SCHWALLIE	FM		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROBERT SEXTON	TMA		0.00	0.00	10.00	10.00	10.00	0.00	0.00	30.00	0.00	30.00
DAVID STEVENS	FM		0.00	0.00	10.00	10.00	10.00	0.00	0.00	30.00	0.00	30.00
WORK AREA												
EQUIPMENT		DAILY EQUIPMENT HOURS							Total			
Name	No	Sun	Mon	Tues	Wed	Thur	Fri	Sat				
PICKUP 4X4	1768	0.00	0.00	4.00	0.00	4.00	0.00	0.00	8.00			
55' AERIAL LIFT 2WD W/	1903	0.00	0.00	0.00	10.00	0.00	0.00	0.00	10.00			
PICKUP 4X4	1634	0.00	0.00	10.00	10.00	10.00	0.00	0.00	30.00			
JARRAFF	KJ49	0.00	0.00	10.00	10.00	10.00	0.00	0.00	30.00			
Geo Boy	KGB8	0.00	0.00	10.00	10.00	10.00	0.00	0.00	30.00			
SPLIT DUMP W/SAWS	1433	0.00	0.00	10.00	10.00	10.00	0.00	0.00	30.00			
DISC CHIPPER	KC107	0.00	0.00	10.00	10.00	10.00	0.00	0.00	30.00			
55' AERIAL LIFT 2WD W/	1531	0.00	0.00	10.00	0.00	10.00	0.00	0.00	20.00			
Job Time Sheet Remarks:												



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: FME0008-IN
Invoice Date: 1/29/2022
Crew Number: FME122
Week Ending: 1/29/2022
Comment: DAVID STEVENS

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

Contact: *Weaver Rd.*

TERMS: Invoice Due Upon Receipt

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMECM-S	HAL COLLINS, CLIMBER B, REG	LABR 10.000		
FMEFM-S	DAVID STEVENS, WORKING FOREPERSON, REG	LABR 10.000		
FMEOP-S	JOHN ALCORN, MACHINE OPERATOR, REG	LABR 10.000		
FMEFM-S	SCOTTY SCHWALLIE, WORKING FOREPERSON, REG	LABR 20.000		
FMEFM-S	CARL HARLOW, WORKING FOREPERSON, REG	LABR 10.000		
FMETMA-S	CYRIL DENNEY, TRIMMER A, REG	LABR 20.000		
FMEGM-S	SHIRLEY HARLOW, GROUNDPERSON, REG	LABR 10.000		
FMETMA-S	ROBERT SEXTON, TRIMMER A, REG	LABR 10.000		
FMEGM-S	DANIEL FORD, GROUNDPERSON, REG	LABR 20.000		
FMEFM-S	THOMAS BABBITT, WORKING FOREPERSON, REG	LABR 10.000		
FMEGM-S	MATTHEW FLINDERS, GROUNDPERSON, REG	LABR 10.000		
LABR Subtotal:				4,542.40
EQU				
FMEPU4	PICKUP TRUCK - 1768	EQU 4.000		
FMEPU4	PICKUP TRUCK - 1364	EQU 20.000		
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1531	EQU 10.000		
FMEDCT-PS	DUMP CHIP TRUCK - 1433	EQU 10.000		
FMEGEO	MOWER - KGB8	EQU 10.000		
FMEDC	CHIPPER - KC107	EQU 10.000		
FMEJAR	JARRAFF - KJ49	EQU 10.000		
FMEPU4	PICKUP TRUCK - 1634	EQU 10.000		
EQU Subtotal:				2,257.02

Fleming - Mason Energy

Ck Date 2/10/22

Ck No. 92569

Vnd No. 3741 Acct. Mo. 1

Acct No. 593.10 Item ID CTEL 12 Amt. 6,799.42

[Handwritten Signature]

[Handwritten Signature]
 Recv Rpt _____

Invoice Total: 6,799.42

WEEKLY WORK REPORT

Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510



Period Ending: 1/29/22

Crew No. FME122

Contract No. FLEMMAS

Area of Work:

County:

For:
 Fleming Mason RECC

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total	
			Sun	Mon	Tues	Wed	Thur	Fri	Sat				
JOHN ALCORN	OP		0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	10.00
Thomas Babbitt	FM		0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	10.00
Hal Collins	CM		0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	10.00
CYRIL DENNEY	TMA		0.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	20.00
Matthew Flinders	GM		0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	10.00
Daniel Ford	GM		0.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	20.00
KENNETH HARLOW	FM		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CARL HARLOW	FM		0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	10.00
SHIRLEY HARLOW	GM		0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	10.00
SCOTTY SCHWALLIE	FM		0.00	10.00	10.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	20.00
ROBERT SEXTON	TMA		0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	10.00
DAVID STEVENS	FM		0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	10.00
WORK AREA													
EQUIPMENT			DAILY EQUIPMENT HOURS										
Name	No		Sun	Mon	Tues	Wed	Thur	Fri	Sat			Total	
PICKUP 4X4	1768		0.00	4.00	0.00	0.00	0.00	0.00	0.00			4.00	
PICKUP 4X4	1634		0.00	10.00	0.00	0.00	0.00	0.00	0.00			10.00	
JARRAFF	KJ49		0.00	10.00	0.00	0.00	0.00	0.00	0.00			10.00	
Geo Boy	KGB8		0.00	10.00	0.00	0.00	0.00	0.00	0.00			10.00	
SPLIT DUMP W/SAWS	1433		0.00	10.00	0.00	0.00	0.00	0.00	0.00			10.00	
DISC CHIPPER	KC107		0.00	10.00	0.00	0.00	0.00	0.00	0.00			10.00	
55' AERIAL LIFT 2WD W/	1531		0.00	10.00	0.00	0.00	0.00	0.00	0.00			10.00	
PICKUP 4X4	1364		0.00	10.00	10.00	0.00	0.00	0.00	0.00			20.00	
Job Time Sheet													
Remarks:													



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: SUP0007-IN
Invoice Date: 1/29/2022
Crew Number: SUP985
Week Ending: 1/29/2022
Comment: JIM HARLOW

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

Contact: *Fairview*

TERMS: Invoice Due Upon Receipt

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEGF-S	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, LABR REG	40.000	██████	██████
			LABR Subtotal:	1,602.80
EQU				
FMEPUGF	PICKUP TRUCK - 1524 EQU	40.000	██████	██████
			EQU Subtotal:	799.60

Fleming - Mason Energy
 Ck Date 2/10/22
 Ck No. 72569
 Vnd No. 3741 Acct. Mo. 1

Acct No.	Item ID	Amt.
<u>593.10</u>	<u>CTEL12</u>	<u>2402.40</u>
_____	_____	_____
_____	_____	_____

 Rec'v Rpt. ck

Kerrin McEach
Bill

Invoice Total: 2,402.40

WEEKLY WORK REPORT

Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510



Period Ending: 1/29/22

Crew No. SUP985

Contract No. SUPVISE

Area of Work:

County:

For:
 Fleming Mason RECC

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total
			Sun	Mon	Tues	Wed	Thur	Fri	Sat			
JAMES HARLOW	GF		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
WORK AREA												
EQUIPMENT		DAILY EQUIPMENT HOURS									Total	
Name	No	Sun	Mon	Tues	Wed	Thur	Fri	Sat				
3/4 Ton Pickup 4wd - Fle	1524	0.00	10.00	10.00	10.00	10.00	0.00	0.00		40.00		
Job Time Sheet Remarks:												



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: SUP0005-IN

Invoice Date: 1/22/2022

Crew Number: SUP985

Week Ending: 1/22/2022

Comment: JIM HARLOW

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

Contact: *Weaver Rd.*

TERMS: Invoice Due Upon Receipt

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEGF-O	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, LABR OT	10.000	█	█
FMEGF-S	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, LABR REG	40.000	█	█
LABR Subtotal:				2,098.80
EQU				
FMEPUGF	PICKUP TRUCK - 1524 EQU	50.000	█	█
EQU Subtotal:				999.50

Bella

Fleming - Mason Energy
 Ck Date 2/3/22
 Ck No. 92543
 Vnd No. 3741 Acct. Mo. 1
 Acct No. 593.10 Item ID CTEL12 Amt. 3098.30
 Rec'y Pmt dit

Jim M. [Signature]

Invoice Total: 3,098.30

WEEKLY WORK REPORT

Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510



Period Ending: 1/22/22

Crew No. SUP985

Contract No. SUPVISE

Area of Work:

County:

For:
 Fleming Mason RECC

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total	
			Sun	Mon	Tues	Wed	Thur	Fri	Sat				
JAMES HARLOW	GF		0.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	40.00	10.00	50.00
WORK AREA													
EQUIPMENT			DAILY EQUIPMENT HOURS									Total	
Name	No		Sun	Mon	Tues	Wed	Thur	Fri	Sat				
3/4 Ton Pickup 4wd - Flem	1524		0.00	10.00	10.00	10.00	10.00	10.00	0.00				50.00
Job Time Sheet Remarks:													



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: FME0005-IN
Invoice Date: 1/22/2022
Crew Number: FME122
Week Ending: 1/22/2022
Comment: DAVID STEVENS

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

Contact: *Weaver Rd.*

TERMS: Invoice Due Upon Receipt

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEGM-S	SHIRLEY HARLOW, GROUNDPERSON, REG	LABR 40.000		
FMEFM-S	DAVID STEVENS, WORKING FOREPERSON, REG	LABR 40.000		
FMECM-S	HAL COLLINS, CLIMBER B, REG	LABR 30.000		
FMEGM-S	MATTHEW FLINDERS, GROUNDPERSON, REG	LABR 30.000		
FMEFM-S	THOMAS BABBITT, WORKING FOREPERSON, REG	LABR 40.000		
FMEGM-S	DANIEL FORD, GROUNDPERSON, REG	LABR 40.000		
FMETMA-S	ROBERT SEXTON, TRIMMER A, REG	LABR 40.000		
FMEFM-S	KENNETH HARLOW, WORKING FOREPERSON, REG	LABR 40.000		
FMEFM-S	SCOTTY SCHWALLIE, WORKING FOREPERSON, REG	LABR 40.000		
FMETMA-S	CYRIL DENNEY, TRIMMER A, REG	LABR 30.000		
FMEFM-S	CARL HARLOW, WORKING FOREPERSON, REG	LABR 40.000		
FMEOP-S	JOHN ALCORN, MACHINE OPERATOR, REG	LABR 40.000		
LABR Subtotal:				14,121.70
EQU				
FMEPU4	PICKUP TRUCK - 1364	EQU 40.000		
FMEPU4	PICKUP TRUCK - 1768	EQU 40.000		
FMEPU4	PICKUP TRUCK - 1634	EQU 40.000		
FMEJAR	JARRAFF - KJ49	EQU 8.000		
FMEGEO	MOWER - KGB8	EQU 8.000		
FMEDCT-PS	DUMP CHIP TRUCK - 1433	EQU 20.000		
FMEDC	CHIPPER - KC107	EQU 20.000		
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1531	EQU 30.000		
EQU Subtotal:				3,629.82

[Handwritten Signature]

Fleming - Mason Energy
 Ck Date 2/3/22
 Ck No. _____
 Vnd No. 3741 Acct. Mo. 1
 Acct No. 593.10 Item ID CTEL12 Amt. 17,751.52

Rec'd *[Signature]*

[Handwritten Signature: Kevin McCarty]

Invoice Total: 17,751.52

WEEKLY WORK REPORT



Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510

Period Ending: 1/22/22

Crew No. FME122

Contract No. FLEMMAS

For:
 Fleming Mason RECC

Area of Work:
 County:

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total
			Sun	Mon	Tues	Wed	Thur	Fri	Sat			
JOHN ALCORN	OP		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
Thomas Babbitt	FM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
Hal Collins	CM		0.00	0.00	10.00	10.00	10.00	0.00	0.00	30.00	0.00	30.00
CYRIL DENNEY	TMA		0.00	10.00	0.00	10.00	10.00	0.00	0.00	30.00	0.00	30.00
Matthew Flinders	GROUND MAN		0.00	0.00	10.00	10.00	10.00	0.00	0.00	30.00	0.00	30.00
Daniel Ford	GM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
KENNETH HARLOW	FM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
CARL HARLOW	FM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
SHIRLEY HARLOW	GM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
SCOTTY SCHWALLIE	FM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
ROBERT SEXTON	TMA		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
DAVID STEVENS	FM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
WORK AREA												
EQUIPMENT			DAILY EQUIPMENT HOURS									Total
Name	No		Sun	Mon	Tues	Wed	Thur	Fri	Sat			
PICKUP 4X4	1768		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00
PICKUP 4X4	1634		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00
JARRAFF	KJ49		0.00	0.00	8.00	0.00	0.00	0.00	0.00			8.00
Geo Boy	KGB8		0.00	0.00	8.00	0.00	0.00	0.00	0.00			8.00
SPLIT DUMP W/SAWS	1433		0.00	0.00	10.00	10.00	0.00	0.00	0.00			20.00
DISC CHIPPER	KC107		0.00	0.00	10.00	10.00	0.00	0.00	0.00			20.00
55' AERIAL LIFT 2WD W/	1531		0.00	0.00	10.00	10.00	10.00	0.00	0.00			30.00
PICKUP 4X4	1364		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00
Job Time Sheet Remarks:												



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: SUP0004-IN

Invoice Date: 1/15/2022

Crew Number: SUP985

Week Ending: 1/15/2022

Comment: JIM HARLOW

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

Contact: *Weaver Rd.*

TERMS: Invoice Due Upon Receipt

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEGF-O	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, LABR	10.000		
	OT			
FMEGF-S	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, LABR	40.000		
	REG			
LABR Subtotal:				2,098.80
EQU				
FMEPUGF	PICKUP TRUCK - 1524	EQU 50.000		
EQU Subtotal:				999.50

Fleming - Mason Energy

Ck Date 1/27/22

Ck No. 92503

Vnd No. 3741 Acct. Mo. 1

Acct No.	Item ID	Amt.
<u>593.10</u>	<u>CTEL12</u>	<u>3098.30</u>

Rec'v Rpt _____

[Handwritten signature]

[Handwritten signature: Kevin M. East]

Invoice Total: 3,098.30

WEEKLY WORK REPORT

Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510



Period Ending: 1/15/22

Crew No. SUP985

Contract No. SUPVISE

Area of Work:

County:

For:
 Fleming Mason RECC

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total
			Sun	Mon	Tues	Wed	Thur	Fri	Sat			
JAMES HARLOW	GF		0.00	10.00	10.00	10.00	10.00	10.00	0.00	40.00	10.00	50.00
WORK AREA												
EQUIPMENT		DAILY EQUIPMENT HOURS									Total	
Name	No	Sun	Mon	Tues	Wed	Thur	Fri	Sat				
3/4 Ton Pickup 4wd - Flen	1524	0.00	10.00	10.00	10.00	10.00	10.00	0.00		50.00		
Job Time Sheet Remarks:												



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: FME0004-IN
Invoice Date: 1/15/2022
Crew Number: FME122
Week Ending: 1/15/2022
Comment: DAVID STEVENS

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

Contact: *Weaver Rd.*

TERMS: Invoice Due Upon Receipt

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEFM-S	KENNETH HARLOW, WORKING FOREPERSON, REG	LABR 40.000		
FMEFM-S	DAVID STEVENS, WORKING FOREPERSON, REG	LABR 30.000		
FMECM-S	HAL COLLINS, CLIMBER B, REG	LABR 30.000		
FMEFM-S	MATTHEW FLINDERS, WORKING FOREPERSON, REG	LABR 40.000		
FMEGM-S	THOMAS BABBITT, GROUNDPERSON, REG	LABR 30.000		
FMEGM-S	DANIEL FORD, GROUNDPERSON, REG	LABR 40.000		
FMETMA-S	ROBERT SEXTON, TRIMMER A, REG	LABR 40.000		
FMEFM-S	SCOTTY SCHWALLIE, WORKING FOREPERSON, REG	LABR 40.000		
FMEGM-S	SHIRLEY HARLOW, GROUNDPERSON, REG	LABR 40.000		
FMETMA-S	CYRIL DENNEY, TRIMMER A, REG	LABR 40.000		
FMEFM-S	CARL HARLOW, WORKING FOREPERSON, REG	LABR 40.000		
FMEOP-S	JOHN ALCORN, MACHINE OPERATOR, REG	LABR 30.000		
LABR Subtotal:				13,754.00
EQU				
FMEPU4	PICKUP TRUCK - 1364	EQU 40.000		
FMEPU4	PICKUP TRUCK - 1768	EQU 8.000		
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1903	EQU 30.000		
FMEPU4	PICKUP TRUCK - 1634	EQU 40.000		
FMEJAR	JARRAFF - KJ49	EQU 40.000		
FMEGEO	MOWER - KGB8	EQU 40.000		
FMEDCT-PS	DUMP CHIP TRUCK - 1433	EQU 40.000		
FMEDC	CHIPPER - KC107	EQU 40.000		
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1531	EQU 30.000		
EQU Subtotal:				8,395.32

Fleming - Mason Energy

Ck Date 1/27/22

Ck No. 92503

Bell

Vnd No. 3741 Acct. Mo. 1

Acct No. 593.10 Item ID CTEL 1a Amt. 22,149.32

Rec'v Rpt _____

Invoice Total: 22,149.32

Lewis M. Lewis

WEEKLY WORK REPORT



Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510

Period Ending: 1/15/22

Crew No. FME122

Contract No. FLEMMAS

For:
 Fleming Mason RECC

Area of Work:

County:

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total
			Sun	Mon	Tues	Wed	Thur	Fri	Sat			
JOHN ALCORN	OP		0.00	0.00	10.00	10.00	10.00	0.00	0.00	30.00	0.00	30.00
Thomas Bebbitt	GM		0.00	10.00	10.00	10.00	0.00	0.00	0.00	30.00	0.00	30.00
Hal Collins	CM		0.00	10.00	10.00	10.00	0.00	0.00	0.00	30.00	0.00	30.00
CYRIL DENNEY	TMA		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
Matthew Flinders	FM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
Daniel Ford	GM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
KENNETH HARLOW	FM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
CARL HARLOW	FM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
SHIRLEY HARLOW	GM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
SCOTTY SCHWALLIE	FM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
ROBERT SEXTON	TMA		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
DAVID STEVENS	FM		0.00	0.00	10.00	10.00	10.00	0.00	0.00	30.00	0.00	30.00
WORK AREA												
EQUIPMENT			DAILY EQUIPMENT HOURS									
Name	No		Sun	Mon	Tues	Wed	Thur	Fri	Sat			Total
PICKUP 4X4	1768		0.00	4.00	0.00	0.00	4.00	0.00	0.00			8.00
55' AERIAL LIFT 2WD W/	1903		0.00	10.00	10.00	10.00	0.00	0.00	0.00			30.00
PICKUP 4X4	1634		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00
JARRAFF	KJ49		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00
Geo Boy	KGB8		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00
SPLIT DUMP W/SAWS	1433		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00
DISC CHIPPER	KC107		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00
55' AERIAL LIFT 2WD W/	1531		0.00	0.00	10.00	10.00	10.00	0.00	0.00			30.00
PICKUP 4X4	1364		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00
Job Time Sheet Remarks:												



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: FME0003-IN
 Invoice Date: 1/8/2022
 Crew Number: FME122
 Week Ending: 1/8/2022
 Comment: DAVID STEVENS

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

Contact: *Weaver Rd.*

TERMS: Invoice Due Upon Receipt

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMECM-S	HAL COLLINS, CLIMBER B, REG	LABR 40.000		
FMEFM-S	SCOTTY SCHWALLIE, WORKING FOREPERSON, REG	LABR 40.000		
FMEFM-S	DAVID STEVENS, WORKING FOREPERSON, REG	LABR 37.000		
FMEFM-S	MATTHEW FLINDERS, WORKING FOREPERSON, REG	LABR 37.000		
FMEGM-S	THOMAS BABBITT, GROUNDPERSON, REG	LABR 37.000		
FMEGM-S	DANIEL FORD, GROUNDPERSON, REG	LABR 40.000		
FMETMA-S	ROBERT SEXTON, TRIMMER A, REG	LABR 37.000		
FMEFM-S	KENNETH HARLOW, WORKING FOREPERSON, REG	LABR 37.000		
FMEGM-S	SHIRLEY HARLOW, GROUNDPERSON, REG	LABR 40.000		
FMETMA-S	CYRIL DENNEY, TRIMMER A, REG	LABR 27.000		
FMEFM-S	CARL HARLOW, WORKING FOREPERSON, REG	LABR 40.000		
FMEOP-S	JOHN ALCORN, MACHINE OPERATOR, REG	LABR 40.000		
LABR Subtotal:				14,108.22
EQU				
FMEPU4	PICKUP TRUCK - 1768	EQU 14.000		
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1903	EQU 35.000		
FMEPU4	PICKUP TRUCK - 1634	EQU 40.000		
FMEJAR	JARRAFF - KJ49	EQU 38.000		
FMEGEO	MOWER - KGB8	EQU 38.000		
FMEDCT-PS	DUMP CHIP TRUCK - 1433	EQU 37.000		
FMEDC	CHIPPER - KC107	EQU 35.000		
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1531	EQU 35.000		
FMEPU4	PICKUP TRUCK - 1364	EQU 40.000		
EQU Subtotal:				8,349.23

Fleming - Mason Energy

Ck Date 1/20/22

Ck No. 92475

Vnd No. 3741 Acct. Mo. 1

Acct No. 593.10 Item ID CTEL 1a Amt. 22,457.45

Rec'v Rpt *OK*

Kevin McEachern *bolld*

Invoice Total: 22,457.45

WEEKLY WORK REPORT

Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510



Period Ending: 1/8/22

Crew No. FME122

Contract No. FLEMMAS

Area of Work:

County:

For:
 Fleming Mason RECC

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total	
			Sun	Mon	Tues	Wed	Thur	Fri	Sat				
JOHN ALCORN	OP		0.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
Thomas Babbitt	GM		0.00	10.00	10.00	10.00	7.00	0.00	0.00	37.00	0.00	37.00	
Hal Collins	CM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00	
CYRIL DENNEY	TMA		0.00	0.00	10.00	10.00	7.00	0.00	0.00	27.00	0.00	27.00	
Matthew Flinders	FM		0.00	10.00	10.00	10.00	7.00	0.00	0.00	37.00	0.00	37.00	
Daniel Ford	GM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00	
KENNETH HARLOW	FM		0.00	10.00	10.00	10.00	7.00	0.00	0.00	37.00	0.00	37.00	
CARL HARLOW	FM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00	
SHIRLEY HARLOW	GM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00	
SCOTTY SCHWALLIE	FM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00	
ROBERT SEXTON	TMA		0.00	10.00	10.00	10.00	7.00	0.00	0.00	37.00	0.00	37.00	
DAVID STEVENS	FM		0.00	10.00	10.00	10.00	7.00	0.00	0.00	37.00	0.00	37.00	
WORK AREA													
EQUIPMENT			DAILY EQUIPMENT HOURS									Total	
Name	No		Sun	Mon	Tues	Wed	Thur	Fri	Sat				
PICKUP 4X4	1768		0.00	4.00	4.00	4.00	2.00	0.00	0.00			14.00	
55' AERIAL LIFT 2WD W/	1903		0.00	10.00	10.00	10.00	5.00	0.00	0.00			35.00	
PICKUP 4X4	1634		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00	
JARRAFF	KJ49		0.00	10.00	10.00	10.00	8.00	0.00	0.00			38.00	
Geo Boy	KGB8		0.00	10.00	10.00	10.00	8.00	0.00	0.00			38.00	
SPLIT DUMP W/SAWS	1433		0.00	10.00	10.00	10.00	7.00	0.00	0.00			37.00	
DISC CHIPPER	KC107		0.00	10.00	10.00	10.00	5.00	0.00	0.00			35.00	
55' AERIAL LIFT 2WD W/	1531		0.00	10.00	10.00	10.00	5.00	0.00	0.00			35.00	
PICKUP 4X4	1364		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00	
Job Time Sheet													
Remarks:													



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: SUP0003-IN

Invoice Date: 1/8/2022

Crew Number: SUP985

Week Ending: 1/8/2022

Comment: JIM HARLOW

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

Contact: *Weaver Rd.*

TERMS: Invoice Due Upon Receipt

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEGF-S	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, REG	LABR 40.000		
FMEGF-O	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, OT	LABR 5.000		
LABR Subtotal:				1,812.60
EQU				
FMEPUGF	PICKUP TRUCK - 1524	EQU 45.000		
EQU Subtotal:				899.55

Fleming - Mason Energy
 Ck Date 1/20/22
 Ck No. 92475
 Vnd No. 3741 Acct. Mo. 1

Acct No.	Item ID	Amt.
<u>593.10</u>	<u>CTEL12</u>	<u>2712.15</u>
_____	_____	_____
_____	_____	_____

 Rec'd By: *[Signature]*

Jim M. [Signature] *[Signature]*

Invoice Total: 2,712.15

WEEKLY WORK REPORT

Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510



Period Ending: 1/8/22

Crew No. SUP985

Contract No. SUPVISE

Area of Work:

County:

For:
 Fleming Mason RECC

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total	
			Sun	Mon	Tues	Wed	Thur	Fri	Sat				
JAMES HARLOW	GF		0.00	10.00	10.00	10.00	10.00	5.00	0.00	40.00	5.00	45.00	
WORK AREA													
EQUIPMENT			DAILY EQUIPMENT HOURS									Total	
Name	No		Sun	Mon	Tues	Wed	Thur	Fri	Sat				
3/4 Ton Pickup 4wd - Flen	1524		0.00	10.00	10.00	10.00	10.00	5.00	0.00				45.00
Job Time Sheet Remarks:													



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: SUP0001-IN

Invoice Date: 1/1/2022

Crew Number: SUP985

Week Ending: 1/1/2022

Comment: JIM HARLOW

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

Contact: *Weaver Rd.*

TERMS: Invoice Due Upon Receipt

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEGF-S	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, REG	LABR 40.000		
				LABR Subtotal: 1,526.40
EQU				
FMEPUGF	PICKUP TRUCK - 1524	EQU 40.000		
				EQU Subtotal: 799.60

Fleming - Mason Energy

Ck Date 1/13/22

Ck No. 92431

Vnd No. 3741 Acct. Mo. 1

Acct No.	Item ID	Amt.
<u>593.10</u>	<u>C16L12</u>	<u>2326.00</u>
_____	_____	_____
_____	_____	_____

Rec'd By: *[Signature]*

[Handwritten Signature]

[Handwritten Signature: Jim Harlow]

Invoice Total: 2,326.00

WEEKLY WORK REPORT

Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510



Period Ending: 1/1/22

Crew No. SUP985

Contract No. SUPVISE

Area of Work:

County:

For:
 Fleming Mason RECC

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total
			Sun	Mon	Tues	Wed	Thur	Fri	Sat			
JAMES HARLOW	GF		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
WORK AREA												
EQUIPMENT		DAILY EQUIPMENT HOURS									Total	
Name	No	Sun	Mon	Tues	Wed	Thur	Fri	Sat				
3/4 Ton Pickup 4wd - Fler	1524	0.00	10.00	10.00	10.00	10.00	0.00	0.00		40.00		
Job Time Sheet Remarks:												



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: FME0001-IN
Invoice Date: 1/1/2022
Crew Number: FME122
Week Ending: 1/1/2022
Comment: DAVID STEVENS

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

Contact: *Weaver Rd.*

TERMS: Invoice Due Upon Receipt

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMECM-S	HAL COLLINS, CLIMBER B, REG	LABR 40.000		
FMEOP-S	JOHN ALCORN, MACHINE OPERATOR, REG	LABR 40.000		
FMEFM-S	MATTHEW FLINDERS, WORKING FOREPERSON, REG	LABR 40.000		
FMEGM-S	THOMAS BABBITT, GROUNDPERSON, REG	LABR 40.000		
FMEGM-S	DANIEL FORD, GROUNDPERSON, REG	LABR 40.000		
FMETMA-S	ROBERT SEXTON, TRIMMER A, REG	LABR 40.000		
FMEFM-S	KENNETH HARLOW, WORKING FOREPERSON, REG	LABR 40.000		
FMEGM-S	SHIRLEY HARLOW, GROUNDPERSON, REG	LABR 40.000		
FMETMA-S	CYRIL DENNEY, TRIMMER A, REG	LABR 40.000		
FMEFM-S	CARL HARLOW, WORKING FOREPERSON, REG	LABR 40.000		
FMEFM-S	DAVID STEVENS, WORKING FOREPERSON, REG	LABR 40.000		
FMEFM-S	SCOTTY SCHWALLIE, WORKING FOREPERSON, REG	LABR 40.000		

LABR Subtotal: 14,984.80

EQU				
FMEPU4	PICKUP TRUCK - 1768	EQU 8.000		
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1903	EQU 30.000		
FMEPU4	PICKUP TRUCK - 1634	EQU 40.000		
FMEPU4	PICKUP TRUCK - 1482	EQU 4.000		
FMEJAR	JARRAFF - KJ49	EQU 14.000		
FMEGEO	MOWER - KGB8	EQU 14.000		
FMEDCT-PS	DUMP CHIP TRUCK - 1433	EQU 40.000		
FMEDC	CHIPPER - KC107	EQU 40.000		
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1531	EQU 40.000		
FMEPU4	PICKUP TRUCK - 1364	EQU 40.000		

EQU Subtotal: 5,287.84

Fleming - Mason Energy
 Ck Date *1/13/22*
 Ck No. *92431*

Vnd No. *3741* Acct. Mo. *1*
 Amt. *593.10* Item ID *CTEL12* Amt. *20,272.64*

Bealls

Rec'd Rpt *4/4*

Karin M. Canty

Invoice Total: 20,272.64

WEEKLY WORK REPORT



Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510

Period Ending: 1/1/22

Crew No. FME122

Contract No. FLEMMAS

For:
 Fleming Mason RECC

Area of Work:
 County:

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total
			Sun	Mon	Tues	Wed	Thur	Fri	Sat			
JOHN ALCORN	OP		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
Thomas Babbitt	GM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
Hal Collins	CM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
CYRIL DENNEY	TMA		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
Matthew Flinders	FM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
Daniel Ford	GM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
KENNETH HARLOW	FM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
CARL HARLOW	FM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
SHIRLEY HARLOW	GM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
SCOTTY SCHWALLIE	FM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
ROBERT SEXTON	TMA		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
DAVID STEVENS	FM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
WORK AREA												
EQUIPMENT			DAILY EQUIPMENT HOURS									Total
Name	No		Sun	Mon	Tues	Wed	Thur	Fri	Sat			
PICKUP 4X4	1768		0.00	0.00	0.00	4.00	4.00	0.00	0.00			8.00
55' AERIAL LIFT 2WD W/	1903		0.00	10.00	10.00	10.00	0.00	0.00	0.00			30.00
PICKUP 4X4	1634		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00
PICKUP 4X4	1482		0.00	4.00	0.00	0.00	0.00	0.00	0.00			4.00
JARRAFF	KJ49		0.00	10.00	4.00	0.00	0.00	0.00	0.00			14.00
Geo Boy	KGB8		0.00	10.00	4.00	0.00	0.00	0.00	0.00			14.00
SPLIT DUMP W/SAWS	1433		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00
DISC CHIPPER	KC107		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00
55' AERIAL LIFT 2WD W/	1531		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00
PICKUP 4X4	1364		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00
Job Time Sheet Remarks:												



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: FME0031-IN
 Invoice Date: 6/18/2022
 Crew Number: FME124
 Week Ending: 6/18/2022
 Comment: CARL HARLOW

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

Contact: *BlueLicks*

TERMS: Invoice Due Upon Receipt

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEOP-S	JOHN ALCORN, MACHINE OPERATOR, REG	LABR 40.000		
FMEOP-O	JOHN ALCORN, MACHINE OPERATOR, OT	LABR 6.000		
FMEFM-S	THOMAS BABBITT, WORKING FOREPERSON, REG	LABR 29.500		
FMECM-S	HAL COLLINS, CLIMBER B, REG	LABR 40.000		
FMETMA-1-S	CYRIL DENNEY, AERIAL LIFT TRIMMER A 1, REG	LABR 40.000		
FMEGM-S	MATTHEW FLINDERS, GROUNDPERSON, REG	LABR 40.000		
FMEGM-S	DANIEL FORD, GROUNDPERSON, REG	LABR 40.000		
FMEGM-S	SHIRLEY HARLOW, GROUNDPERSON, REG	LABR 40.000		
FMEFM-S	CARL HARLOW, WORKING FOREPERSON, REG	LABR 40.000		
FMEFM-O	CARL HARLOW, WORKING FOREPERSON, OT	LABR 10.000		
FMEOP-S	ANDREW RAUCH, MACHINE OPERATOR, REG	LABR 40.000		
FMEOP-O	ANDREW RAUCH, MACHINE OPERATOR, OT	LABR 6.000		
FMEFR-1-S	SCOTTY SCHWALLIE, WORKING FOREPERSON 1, REG	LABR 40.000		
FMETMA-S	ROBERT SEXTON, TRIMMER A, REG	LABR 40.000		
FMEFR-1-S	DAVID STEVENS, WORKING FOREPERSON 1, REG	LABR 40.000		
LABR Subtotal				16,617.82
EQU				
FMEPUSUP	PICKUP TRUCK - 1989	EQU 50.000		
FMEPU4	PICKUP TRUCK - 1634	EQU 40.000		
FMEPU4	PICKUP TRUCK - 1768	EQU 40.000		
FMEJAR	JARRAFF - KJ49	EQU 10.000		
FMEGEO	MOWER - KGB8	EQU 36.000		
FMEJAR	JARRAFF - SJ32	EQU 28.000		
EQU Subtotal				6,794.38

Fleming - Mason Energy

Ck Date 6/30/22

Ck No. 93661

Vnd No. 3741 Acct. Mo. 6

Acct No.	Item ID	Amt.
<u>593.10</u>	<u>CELI2</u>	<u>23412.20</u>

Rec'v Rpt [Signature]

Carl M. Licks

Invoice Total: 23,412.20

WEEKLY WORK REPORT

Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510



Period Ending: 6/18/22

Crew No. FME124

Contract No. FLEMMAS

For:
 Fleming Mason RECC

Area of Work:
 County:

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total	
			Sun	Mon	Tues	Wed	Thur	Fri	Sat				
JOHN ALCORN	OP		0.00	6.00	10.00	10.00	10.00	10.00	10.00	0.00	40.00	6.00	46.00
THOMAS BABBITT	FM		0.00	10.00	10.00	0.00	9.50	0.00	0.00	0.00	29.50	0.00	29.50
Hal Collins	CM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	0.00	40.00
CYRIL DENNEY	ALTA1		0.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	0.00	40.00
Matthew Flinders	GM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	0.00	40.00
Daniel Ford	GM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	0.00	40.00
SHIRLEY HARLOW	GM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	0.00	40.00
CARL HARLOW	FM		0.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	10.00	50.00
ANDREW RAUCH	OP		0.00	10.00	8.00	10.00	8.00	10.00	0.00	0.00	40.00	6.00	46.00
SCOTTY SCHWALLIE	WF1		0.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	0.00	40.00
ROBERT SEXTON	TMA		0.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	0.00	40.00
DAVID STEVENS	WF1		0.00	10.00	10.00	10.00	10.00	0.00	0.00	0.00	40.00	0.00	40.00
WORK AREA													
EQUIPMENT			DAILY EQUIPMENT HOURS										
Name	No		Sun	Mon	Tues	Wed	Thur	Fri	Sat			Total	
SUPERVISOR TRUCK	1989		0.00	10.00	10.00	10.00	10.00	10.00	0.00			50.00	
JARRAFF	KJ51		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	
TRAILER	KPWT1		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	
PICKUP 4X4	1634		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00	
DISC CHIPPER	KC107		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	
PICKUP 4X4	1768		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00	
55' AERIAL LIFT 2WD W/	1903		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	
DISC CHIPPER	KC164		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	
JARRAFF	KJ49		0.00	10.00	0.00	0.00	0.00	0.00	0.00			10.00	
Geo Boy	KGB8		0.00	6.00	10.00	10.00	10.00	0.00	0.00			36.00	
SPLIT DUMP W/SAWS	1433		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	
55' AERIAL LIFT 2WD W/	1531		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	
JARRAFF	SJ32		0.00	0.00	8.00	10.00	10.00	0.00	0.00			28.00	
TRACTOR W/ BUSH HO	ST14		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	
Job Time Sheet Remarks:													



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: SUP0028-IN

Invoice Date: 6/18/2022

Crew Number: SUP985

Week Ending: 6/18/2022

Comment: JAMES HARLOW

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

Contact: *Blueicks*

TERMS: Invoice Due Upon Receipt

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEGF-S	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, REG	LABR 40.000	██████	██████
FMEGF-O	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, OT	LABR 10.000	██████	██████
LABR Subtotal:				2,203.85
EQU				
SUPP4	PICKUP TRUCK - 1950	EQU 50.000	██████	██████
EQU Subtotal:				681.50

Fleming - Mason Energy

Ck Date 6/30/22

Ck No. 93661

Vnd No. 3741 Acct. Mo. 6

Acct No.	Item ID	Amt.
<u>593.10</u>	<u>CE12</u>	<u>2885.35</u>

Rec'v Rpt at

Handwritten signature

Handwritten signature: Kim Milant

Invoice Total: 2,885.35

WEEKLY WORK REPORT

Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510



Period Ending: 6/18/22

Crew No. SUP985

Contract No. SUPVISE

For:
 Fleming Mason RECC

Area of Work:
 County:

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total	
			Sun	Mon	Tues	Wed	Thur	Fri	Sat				
JAMES HARLOW	GF		0.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	40.00	10.00	50.00
WORK AREA													
EQUIPMENT													
		DAILY EQUIPMENT HOURS											
Name	No		Sun	Mon	Tues	Wed	Thur	Fri	Sat			Total	
PICKUP	1950		0.00	10.00	10.00	10.00	10.00	10.00	0.00			50.00	
Job Time Sheet Remarks:													



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: SUP0027-IN
Invoice Date: 6/11/2022
Crew Number: SUP985
Week Ending: 6/11/2022
Comment: JAMES HARLOW

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

TERMS: Invoice Due Upon Receipt

Contact:

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEGF-S	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, REG	LABR 40.000		
FMEGF-O	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, OT	LABR 10.000		
LABR Subtotal:				2,203.85
EQU				
SUPP4	PICKUP TRUCK - 1950	EQU 50.000		
EQU Subtotal:				681.50

Fleming - Mason Energy
 Ck Date 6/23/22
 Ck No. 93596
 Vnd No. 3741 Acct. Mo. 6

Acct No.	Item ID	Amt.
<u>593.10</u>	<u>CTE12</u>	<u>2885.35</u>
_____	_____	_____
_____	_____	_____

 Rec'v Rpt cat

Kevin M. Hart *Bell*

Invoice Total: 2,885.35

WEEKLY WORK REPORT

Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510



Period Ending: 6/11/22

Crew No. SUP985

Contract No. SUPVISE

For:
 Fleming Mason RECC

Area of Work:

County:

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total	
			Sun	Mon	Tues	Wed	Thur	Fri	Sat				
JAMES HARLOW	GF		0.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	40.00	10.00	50.00
WORK AREA													
EQUIPMENT													
		DAILY EQUIPMENT HOURS											
Name	No		Sun	Mon	Tues	Wed	Thur	Fri	Sat	Total			
PICKUP	1950		0.00	10.00	10.00	10.00	10.00	10.00	0.00	50.00			
Job Time Sheet													
Remarks:													



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: FME0030-IN

Invoice Date: 6/11/2022

Crew Number: FME124

Week Ending: 6/11/2022

Comment: CARL HARLOW

Fleming - Mason Energy

Ck Date 6/23/22

Ck No. 93590

Vnd No. 3741 Acct. Mo. 6

Acct No.	Item ID	Amt.
<u>593.10</u>	<u>CTEL12</u>	<u>25,158.55</u>
_____	_____	_____
_____	_____	_____

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

Rec'v Rpt
pk

TERMS: Invoice Due Upon Receipt

Contact: _____

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEOP-S	JOHN ALCORN, MACHINE OPERATOR, REG	LABR 40.000	██████	██████
FMEOP-O	JOHN ALCORN, MACHINE OPERATOR, OT	LABR 10.000	██████	██████
FMEFM-S	THOMAS BABBITT, WORKING FOREPERSON, REG	LABR 40.000	██████	██████
FMECM-S	HAL COLLINS, CLIMBER B, REG	LABR 40.000	██████	██████
FMETMA-1-S	CYRIL DENNEY, AERIAL LIFT TRIMMER A 1, REG	LABR 40.000	██████	██████
FMEGM-S	MATTHEW FLINDERS, GROUNDPERSON, REG	LABR 40.000	██████	██████
FMEGM-S	DANIEL FORD, GROUNDPERSON, REG	LABR 30.000	██████	██████
FMEFM-S	KENNETH HARLOW, WORKING FOREPERSON, REG	LABR 2.000	██████	██████
FMEFM-S	CARL HARLOW, WORKING FOREPERSON, REG	LABR 40.000	██████	██████
FMEFM-O	CARL HARLOW, WORKING FOREPERSON, OT	LABR 5.000	██████	██████
FMEGM-S	SHIRLEY HARLOW, GROUNDPERSON, REG	LABR 40.000	██████	██████
FMEOP-S	ANDREW RAUCH, MACHINE OPERATOR, REG	LABR 40.000	██████	██████
FMEOP-O	ANDREW RAUCH, MACHINE OPERATOR, OT	LABR 8.000	██████	██████
FMEFR-1-S	SCOTTY SCHWALLIE, WORKING FOREPERSON 1, REG	LABR 40.000	██████	██████
FMETMA-S	ROBERT SEXTON, TRIMMER A, REG	LABR 40.000	██████	██████
FMEFR-1-S	DAVID STEVENS, WORKING FOREPERSON 1, REG	LABR 40.000	██████	██████
LABR Subtotal:				16,829.20
EQU				
FMEPUSUP	PICKUP TRUCK - 1989	EQU 50.000	██████	██████
FMEPU4	PICKUP TRUCK - 1634	EQU 35.000	██████	██████
FMEDC	CHIPPER - KC107	EQU 40.000	██████	██████
FMEPU4	PICKUP TRUCK - 1768	EQU 40.000	██████	██████
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1903	EQU 15.000	██████	██████
FMEDC	CHIPPER - KC164	EQU 15.000	██████	██████
FMEJAR	JARRAFF - KJ49	EQU 30.000	██████	██████
FMEGEO	MOWER - KGB8	EQU 35.000	██████	██████
FMEDCT-PS	DUMP CHIP TRUCK - 1433	EQU 40.000	██████	██████
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1531	EQU 40.000	██████	██████
EQU Subtotal:				8,329.35

Kerri M. Carls *Bob*

Invoice Total: 25,158.55

WEEKLY WORK REPORT

Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510



Period Ending: 6/11/22

Crew No. FME124

Contract No. FLEMMAS

For:
 Fleming Mason RECC

Area of Work:
 County:

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total	
			Sun	Mon	Tues	Wed	Thur	Fri	Sat				
JOHN ALCORN	OP		0.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	40.00	10.00	50.00
THOMAS BABBITT	FM		0.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
Hal Collins	CM		0.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
CYRIL DENNEY	ALTA1		0.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
Matthew Flinders	GM		0.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
Daniel Ford	GM		0.00	0.00	10.00	10.00	10.00	10.00	0.00	0.00	30.00	0.00	30.00
KENNETH HARLOW	FM		0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	2.00
CARL HARLOW	FM		0.00	10.00	8.00	10.00	7.00	10.00	10.00	0.00	40.00	5.00	45.00
SHIRLEY HARLOW	GM		0.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
ANDREW RAUCH	OP		0.00	10.00	8.00	10.00	10.00	10.00	10.00	0.00	40.00	8.00	48.00
SCOTTY SCHWALLIE	WF1		0.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
ROBERT SEXTON	TMA		0.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
DAVID STEVENS	WF1		0.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
WORK AREA													
EQUIPMENT													
Name		No	DAILY EQUIPMENT HOURS									Total	
			Sun	Mon	Tues	Wed	Thur	Fri	Sat				
SUPERVISOR TRUCK		1989	0.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00			50.00
TRAILER		KPWT1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
TRACTOR W/ BUSH HOC		ST14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
PICKUP 4X4		1634	0.00	10.00	5.00	10.00	10.00	10.00	0.00	0.00			35.00
DISC CHIPPER		KC107	0.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00
PICKUP 4X4		1768	0.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00
55' AERIAL LIFT 2WD W/		1903	0.00	0.00	5.00	10.00	0.00	0.00	0.00	0.00			15.00
DISC CHIPPER		KC164	0.00	0.00	5.00	10.00	0.00	0.00	0.00	0.00			15.00
JARRAFF		KJ49	0.00	10.00	0.00	0.00	10.00	10.00	10.00	0.00			30.00
Geo Boy		KGB8	0.00	10.00	5.00	0.00	10.00	10.00	10.00	0.00			35.00
SPLIT DUMP W/SAWS		1433	0.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00
55' AERIAL LIFT 2WD W/		1531	0.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00
JARRAFF		KJ51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
Job Time Sheet Remarks:													



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709638017

Invoice Number: FME0029-IN
 Invoice Date: 6/4/2022
 Crew Number: FME124
 Week Ending: 6/4/2022
 Comment: CARL HARLOW

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

Contact: *Bluelicks*

TERMS: Invoice Due Upon Receipt

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMECM-S	HAL COLLINS, CLIMBER B, REG	LABR 40.000		
FMEGM-S	MATTHEW FLINDERS, GROUNDPERSON, REG	LABR 40.000		
FMEGM-S	SHIRLEY HARLOW, GROUNDPERSON, REG	LABR 40.000		
FMETMA-S	ROBERT SEXTON, TRIMMER A, REG	LABR 40.000		
FMEGM-S	DANIEL FORD, GROUNDPERSON, REG	LABR 30.000		
FMEFM-S	THOMAS BABBITT, WORKING FOREPERSON, REG	LABR 40.000		
FMEFR-1-O	SCOTTY SCHWALLIE, WORKING FOREPERSON 1, OT	LABR 10.000		
FMEFR-1-S	SCOTTY SCHWALLIE, WORKING FOREPERSON 1, REG	LABR 40.000		
FMETMA-1-S	CYRIL DENNEY, AERIAL LIFT TRIMMER A 1, REG	LABR 40.000		
FMEFM-S	CARL HARLOW, WORKING FOREPERSON, REG	LABR 40.000		
FMEFM-O	CARL HARLOW, WORKING FOREPERSON, OT	LABR 10.000		
FMEOP-S	JOHN ALCORN, MACHINE OPERATOR, REG	LABR 40.000		
FMEOP-O	JOHN ALCORN, MACHINE OPERATOR, OT	LABR 10.000		
FMEFR-1-S	DAVID STEVENS, WORKING FOREPERSON 1, REG	LABR 40.000		
LABR Subtotal:				15,782.80
EQU				
FMEDC	CHIPPER - KC107	EQU 40.000		
FMEPU4	PICKUP TRUCK - 1768	EQU 40.000		
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1903	EQU 10.000		
FMEPU4	PICKUP TRUCK - 1634	EQU 12.000		
FMEPUSUP	PICKUP TRUCK - 1989	EQU 50.000		
FMEJAR	JARRAFF - KJ49	EQU 40.000		
FMEGEO	MOWER - KGB8	EQU 40.000		
FMEDCT-PS	DUMP CHIP TRUCK - 1433	EQU 30.000		
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1531	EQU 40.000		
EQU Subtotal:				8,646.46

Fleming - Mason Energy

Ck Date 6/16/22

Ck No. 93418

Vnd No. 3741 Acct. Mo. 6

Acct No. 593.10 Item ID CTEL12 Amt. 24,429.26

Ball

Req. *Sum* *M. Carl*

Invoice Total: 24,429.26

Kendall Vegetation Services
P. O. Box 831
Lawrenceville, GA 30046

Week Ending

6/4/2022

Customer		Fleming Mason RECC			District/Circuit						
					Crew Number				FME124		
Date	Work Order #	Hours	# Units	Street or Location					Work Type (Ex. Trim, Cut, Brush)		
Employee Name		Class	Sun	Mon	Tues	Wed	Thur	Fri	Sat	Total Straight	Total OT
JOHN ALCORN		OP	0.00	10.00	10.00	10.00	10.00	10.00	0.00	40.00	10.00
THOMAS BABBITT		FM	0.00	10.00	0.00	10.00	10.00	10.00	0.00	40.00	0.00
Hal Collins		CM	0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00
CYRIL DENNEY		ALTA1	0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00
Matthew Flinders		GM	0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00
Daniel Ford		GM	0.00	0.00	10.00	10.00	10.00	0.00	0.00	30.00	0.00
KENNETH HARLOW		FM	0.00	V	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CARL HARLOW		FM	0.00	10.00	10.00	10.00	10.00	10.00	0.00	40.00	10.00
SHIRLEY HARLOW		GM	0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00
SCOTTY SCHWALLIE		WF1	0.00	10.00	10.00	10.00	10.00	10.00	0.00	40.00	10.00
ROBERT SEXTON		TMA	0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00
DAVID STEVENS		WF1	0.00	0.00	10.00	10.00	10.00	10.00	0.00	40.00	0.00
Total Man Hours			0.00	90.00	100.00	110.00	110.00	50.00	0.00	430.00	30.00
Equipment Type		Equipment #	Sun	Mon	Tues	Wed	Thur	Fri	Sat	Total	
SUPERVISOR TRUCK		1989	0.00	10.00	10.00	10.00	10.00	10.00	0.00	50.00	
TRACTOR W/ BUSH HOG MOWER		ST14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PICKUP 4X4		1634	0.00	4.00	0.00	4.00	4.00	0.00	0.00	12.00	
DISC CHIPPER		KC107	0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	
PICKUP 4X4		1768	0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	
55' AERIAL LIFT 2WD W/ SAWS		1903	0.00	0.00	0.00	0.00	0.00	10.00	0.00	10.00	
DISC CHIPPER		KC164	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
JARRAFF		KJ49	0.00	10.00	10.00	5.00	10.00	5.00	0.00	40.00	
Geo Boy		KGB8	0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	
SPLIT DUMP W/SAWS		1433	0.00	10.00	0.00	10.00	10.00	0.00	0.00	30.00	
55' AERIAL LIFT 2WD W/ SAWS		1531	0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	
TRAILER		KPWT1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Start Time											
End Time											
REMARKS											



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: SUP0026-IN

Invoice Date: 6/4/2022

Crew Number: SUP985

Week Ending: 6/4/2022

Comment: JAMES HARLOW

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

TERMS: Invoice Due Upon Receipt

Contact: *Blueicks*

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEGF-O	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, LABR	10.000		
	OT			
FMEGF-S	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, LABR	40.000		
	REG			
			LABR Subtotal:	2,203.85
EQU				
SUPP4	PICKUP TRUCK - 1950	50.000		
			EQU Subtotal:	681.50

Fleming - Mason Energy

Ck Date 6/16/22

Ck No. 93418

Vnd No. 3741 Acct. No. 6

Acct No.	Item ID	Amt.
<u>593.10</u>	<u>CELE12</u>	<u>2885.35</u>

Recv By *[Signature]*

[Handwritten Signature]
Kevin M. [Signature]

Invoice Total: 2,885.35

Kendall Vegetation Services

P. O. Box 831
Lawrenceville, GA 30046

Week Ending

6/4/2022

Customer		Fleming Mason RECC			District/Circuit						
					Crew Number				SUP985		
Date	Work Order #	Hours	# Units	Street or Location					Work Type (Ex. Trim, Cut, Brush)		
Employee Name		Class	Sun	Mon	Tues	Wed	Thur	Fri	Sat	Total Straight	Total OT
JAMES HARLOW		GF	0.00	10.00	10.00	10.00	10.00	10.00	0.00	40.00	10.00
Total Man Hours			0.00	10.00	10.00	10.00	10.00	10.00	0.00	40.00	10.00
Equipment Type		Equipment #	Sun	Mon	Tues	Wed	Thur	Fri	Sat	Total	
PICKUP		1950	0.00	10.00	10.00	10.00	10.00	10.00	0.00	50.00	
Start Time											
End Time											
REMARKS											



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: FME0027-IN
Invoice Date: 5/28/2022
Crew Number: FME124
Week Ending: 5/28/2022
Comment: CARL HARLOW

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

TERMS: Invoice Due Upon Receipt

Contact:

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEGM-S	DANIEL FORD, GROUNDPERSON, REG	LABR 40.000		
FMETMA-S	ROBERT SEXTON, TRIMMER A, REG	LABR 40.000		
FMEFM-S	KENNETH HARLOW, WORKING FOREPERSON, REG	LABR 40.000		
FMEGM-S	SHIRLEY HARLOW, GROUNDPERSON, REG	LABR 20.000		
FMECM-S	HAL COLLINS, CLIMBER B, REG	LABR 32.000		
FMEGM-S	MATTHEW FLINDERS, GROUNDPERSON, REG	LABR 40.000		
FMEFM-S	THOMAS BABBITT, WORKING FOREPERSON, REG	LABR 30.000		
FMETMA-1-S	CYRIL DENNEY, AERIAL LIFT TRIMMER A 1, REG	LABR 32.000		
FMEFM-S	CARL HARLOW, WORKING FOREPERSON, REG	LABR 40.000		
FMEFM-O	CARL HARLOW, WORKING FOREPERSON, OT	LABR 2.000		
FMEOP-S	JOHN ALCORN, MACHINE OPERATOR, REG	LABR 40.000		
FMEOP-O	JOHN ALCORN, MACHINE OPERATOR, OT	LABR 2.000		
FMEFR-1-S	DAVID STEVENS, WORKING FOREPERSON 1, REG	LABR 30.000		
FMEFR-1-S	SCOTTY SCHWALLIE, WORKING FOREPERSON 1, REG	LABR 40.000		
LABR Subtotal:				14,294.10
EQU				
FMEPUSUP	PICKUP TRUCK - 1989	EQU 42.000		
FMEPU4	PICKUP TRUCK - 1634	EQU 24.000		
FMEDC	CHIPPER - KC107	EQU 38.000		
FMEPU4	PICKUP TRUCK - 1768	EQU 30.000		
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1903	EQU 8.000		
FMEJAR	JARRAFF - KJ49	EQU 30.000		
FMEGEO	MOWER - KGB8	EQU 20.000		
FMEDCT-PS	DUMP CHIP TRUCK - 1433	EQU 30.000		
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1531	EQU 30.000		
EQU Subtotal:				6,183.82

Fleming - Mason Energy

Ck Date 6/9/22

Ck No. 93372

Vnd No. 3741 Acct. Mo. 5

Acct No. 593.10 Item ID CELI2 Amt. 20,477.92

Ball

Rec'v Rpt

set

Kerrin M. Lantz

Invoice Total: 20,477.92

Kendall Vegetation Services

P. O. Box 831
Lawrenceville, GA 30046

Week Ending

5/28/2022

Customer		Fleming Mason RECC			District/Circuit						
					Crew Number				FME124		
Date	Work Order #	Hours	# Units	Street or Location					Work Type (Ex. Trim, Cut, Brush)		
Employee Name		Class	Sun	Mon	Tues	Wed	Thur	Fri	Sat	Total Straight	Total OT
JOHN ALCORN		OP	0.00	10.00	10.00	10.00	2.00	10.00	0.00	40.00	2.00
THOMAS BABBITT		FM	0.00	10.00	10.00	10.00	0.00	0.00	0.00	30.00	0.00
Hal Collins		CM	0.00	10.00	10.00	10.00	2.00	0.00	0.00	32.00	0.00
CYRIL DENNEY		ALTA1	0.00	10.00	10.00	10.00	2.00	0.00	0.00	32.00	0.00
Matthew Flinders		GM	0.00	10.00	10.00	10.00	2.00	8.00	0.00	40.00	0.00
Daniel Ford		GM	0.00	10.00	10.00	10.00	2.00	8.00	0.00	40.00	0.00
KENNETH HARLOW		FM	0.00	10.00	10.00	10.00	2.00	8.00	0.00	40.00	0.00
CARL HARLOW		FM	0.00	10.00	10.00	10.00	2.00	10.00	0.00	40.00	2.00
SHIRLEY HARLOW		GM	0.00	10.00	0.00	10.00	0.00	0.00	0.00	20.00	0.00
SCOTTY SCHWALLIE		WF1	0.00	10.00	0.00	10.00	2.00	8.00	0.00	30.00	0.00
ROBERT SEXTON		TMA	0.00	10.00	10.00	10.00	2.00	8.00	0.00	40.00	0.00
DAVID STEVENS		WF1	0.00	10.00	10.00	10.00	2.00	8.00	0.00	40.00	0.00
Total Man Hours			0.00	120.00	100.00	120.00	20.00	68.00	0.00	424.00	4.00
Equipment Type		Equipment #	Sun	Mon	Tues	Wed	Thur	Fri	Sat	Total	
SUPERVISOR TRUCK		1989	0.00	10.00	10.00	10.00	2.00	10.00	0.00	42.00	
TRACTOR W/ BUSH HOG MOWER		ST14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PICKUP 4X4		1634	0.00	4.00	10.00	4.00	2.00	4.00	0.00	24.00	
DISC CHIPPER		KC107	0.00	10.00	10.00	10.00	0.00	8.00	0.00	38.00	
PICKUP 4X4		1768	0.00	10.00	0.00	10.00	2.00	8.00	0.00	30.00	
55' AERIAL LIFT 2WD W/ SAWS		1903	0.00	0.00	0.00	0.00	0.00	8.00	0.00	8.00	
DISC CHIPPER		KC164	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
JARRAFF		KJ49	0.00	0.00	10.00	10.00	0.00	10.00	0.00	30.00	
Geo Boy		KGB8	0.00	0.00	0.00	10.00	0.00	10.00	0.00	20.00	
SPLIT DUMP W/SAWS		1433	0.00	10.00	10.00	10.00	0.00	0.00	0.00	30.00	
55' AERIAL LIFT 2WD W/ SAWS		1531	0.00	10.00	10.00	10.00	0.00	0.00	0.00	30.00	
PICKUP 4X4		1364	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Start Time											
End Time											
REMARKS											



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: SUP0025-IN

Invoice Date: 5/28/2022

Crew Number: SUP985

Week Ending: 5/28/2022

Comment: JAMES HARLOW

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

TERMS: Invoice Due Upon Receipt

Contact:

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEGF-O	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, OT	LABR 10.000		
FMEGF-S	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, REG	LABR 40.000		
LABR Subtotal:				2,203.85
EQU				
SUPP4	PICKUP TRUCK - 1950	EQU 50.000		
EQU Subtotal:				681.50

Fleming - Mason Energy

Ck Date 6/9/22

Ck No. 93372

Vnd No. 3741 Acct. Mo. 5

Acct No.	Item ID	Amt.
<u>593.10</u>	<u>CTEL 12</u>	<u>2885.35</u>

Rec'v Rpt pd

Ball

Kevin M. Lantz

Invoice Total: 2,885.35

WEEKLY WORK REPORT

Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510



Period Ending: 5/28/22

Crew No. SUP985

Contract No. SUPVISE

For:
 Fleming Mason RECC

Area of Work:
 County:

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total	
			Sun	Mon	Tues	Wed	Thur	Fri	Sat				
JAMES HARLOW	GF		0.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	40.00	10.00	50.00
WORK AREA													
EQUIPMENT			DAILY EQUIPMENT HOURS									Total	
Name	No		Sun	Mon	Tues	Wed	Thur	Fri	Sat				
PICKUP	1950		0.00	10.00	10.00	10.00	10.00	10.00	0.00			50.00	
Job Time Sheet Remarks:													



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
P.O. BOX 831
LAWRENCEVILLE, GA 30046
7709636017

Invoice Number: SUP0024-IN
Invoice Date: 5/21/2022
Crew Number: SUP985
Week Ending: 5.21.2022
Comment: JAMES HARLOW

Fleming Mason RECC
P.O. Box 328
Flemingsburg, KY 41041

TERMS: Invoice Due Upon Receipt

Contact:

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR FMEGF-S	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, REG	LABR 40.000		
LABR Subtotal:				1,602.80
EQU SUPP4	PICKUP TRUCK - 1950	EQU 40.000		
EQU Subtotal:				545.20

Fleming - Mason Energy

Ck Date 6/2/22

Ck No. 93321

Vnd No. 3741 Acct. Mo. 5

Acct No.	Item ID	Amt.
<u>593.10</u>	<u>CTEL12</u>	<u>2148.00</u>
_____	_____	_____
_____	_____	_____

Rec'd By [Signature]

[Handwritten Signature]

[Handwritten Signature]

Invoice Total: 2,148.00

WEEKLY WORK REPORT

Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510



Period Ending: 5/21/22

Crew No. SUP985

Contract No. SUPVISE

For:
 Fleming Mason RECC

Area of Work:

County:

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total
			Sun	Mon	Tues	Wed	Thur	Fri	Sat			
JAMES HARLOW	GF		0.00	10.00	10.00	5.00	10.00	5.00	0.00	40.00	0.00	40.00
WORK AREA												
EQUIPMENT			DAILY EQUIPMENT HOURS									Total
Name	No		Sun	Mon	Tues	Wed	Thur	Fri	Sat			
PICKUP	1950		0.00	10.00	10.00	5.00	10.00	5.00	0.00			
Job Time Sheet Remarks:												



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: FME0026-IN
Invoice Date: 5/21/2022
Crew Number: FME124
Week Ending: 5.21.2022
Comment: CARL HARLOW

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

TERMS: Invoice Due Upon Receipt

Contact:

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEFM-S	CARL HARLOW, WORKING FOREPERSON, REG	LABR 40.000		
FMEGM-S	SHIRLEY HARLOW, GROUNDPERSON, REG	LABR 40.000		
FMEFR-1-S	SCOTTY SCHWALLIE, WORKING FOREPERSON 1, REG	LABR 40.000		
FMEFR-1-S	DAVID STEVENS, WORKING FOREPERSON 1, REG	LABR 30.000		
FMEOP-S	JOHN ALCORN, MACHINE OPERATOR, REG	LABR 40.000		
FMEGM-S	DANIEL FORD, GROUNDPERSON, REG	LABR 30.000		
FMETMA-1-S	CYRIL DENNEY, AERIAL LIFT TRIMMER A 1, REG	LABR 40.000		
FMETMA-S	ROBERT SEXTON, TRIMMER A, REG	LABR 40.000		
FMEFM-S	KENNETH HARLOW, WORKING FOREPERSON, REG	LABR 40.000		
FMECM-S	HAL COLLINS, CLIMBER B, REG	LABR 40.000		
FMEGM-S	MATTHEW FLINDERS, GROUNDPERSON, REG	LABR 40.000		
FMEFM-S	THOMAS BABBITT, WORKING FOREPERSON, REG	LABR 30.000		
LABR Subtotal:				14,878.50
EQU				
FMEDCT-PS	DUMP CHIP TRUCK - 1433	EQU 40.000		
FMEPU4	PICKUP TRUCK - 1768	EQU 34.000		
FMEPUSUP	PICKUP TRUCK - 1989	EQU 40.000		
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1531	EQU 20.000		
FMEGEO	MOWER - KGB8	EQU 40.000		
FMEPU4	PICKUP TRUCK - 1634	EQU 22.000		
FMEDC	CHIPPER - KC107	EQU 40.000		
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1903	EQU 20.000		
EQU Subtotal:				6,003.68

Fleming - Mason Energy
 Ck Date 6/2/22
 Ck No. 93321
 Vnd No. 3741 Acct. Mo. 5
 Acct No. 593.10 Item ID CELIA Amt. 20,882.18

Carl Harlow
Kevin M. Larty

Rec'v Rpt _____

Invoice Total: 20,882.18

WEEKLY WORK REPORT



Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510

Period Ending: 5/21/22

Crew No. FME124

Contract No. FLEMMAS

For:
 Fleming Mason RECC

Area of Work:

County:

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total
			Sun	Mon	Tues	Wed	Thur	Fri	Sat			
JOHN ALCORN	OP		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
THOMAS BABBITT	FM		0.00	10.00	10.00	10.00	0.00	0.00	0.00	30.00	0.00	30.00
Hal Collins	CM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
CYRIL DENNEY	ALTA1		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
Matthew Flinders	GM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
Daniel Ford	GM		0.00	10.00	0.00	10.00	10.00	0.00	0.00	30.00	0.00	30.00
SHIRLEY HARLOW	GM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
KENNETH HARLOW	FM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
CARL HARLOW	FM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
SCOTTY SCHWALLIE	WF1		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
ROBERT SEXTON	TMA		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
DAVID STEVENS	WF1		0.00	0.00	10.00	10.00	10.00	0.00	0.00	30.00	0.00	30.00
WORK AREA												
EQUIPMENT			DAILY EQUIPMENT HOURS									
Name	No		Sun	Mon	Tues	Wed	Thur	Fri	Sat			Total
SUPERVISOR TRUCK	1989		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00
PICKUP 4X4	1768		0.00	10.00	4.00	10.00	10.00	0.00	0.00			34.00
TRACTOR W/ BUSH HO	ST14		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
PICKUP 4X4	1634		0.00	4.00	10.00	4.00	4.00	0.00	0.00			22.00
DISC CHIPPER	KC107		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00
55' AERIAL LIFT 2WD W/	1903		0.00	10.00	10.00	0.00	0.00	0.00	0.00			20.00
DISC CHIPPER	KC164		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
JARRAFF	KJ49		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
Geo Boy	KGB8		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00
SPLIT DUMP W/SAWS	1433		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00
55' AERIAL LIFT 2WD W/	1531		0.00	0.00	0.00	10.00	10.00	0.00	0.00			20.00
Job Time Sheet												
Remarks:												



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: FME0025-IN
Invoice Date: 5/14/2022
Crew Number: FME124
Week Ending: 5.14.2022
Comment: DAVID STEVENS

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

Contact: *Bluelicks*

TERMS: Invoice Due Upon Receipt

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEGM-S	SHIRLEY HARLOW, GROUNDPERSON, REG	LABR 40.000		
FMEFR-1-S	SCOTTY SCHWALLIE, WORKING FOREPERSON 1, REG	LABR 40.000		
FMECM-S	HAL COLLINS, CLIMBER B, REG	LABR 40.000		
FMEGM-S	DANIEL FORD, GROUNDPERSON, REG	LABR 40.000		
FMETMA-S	ROBERT SEXTON, TRIMMER A, REG	LABR 40.000		
FMEFM-S	KENNETH HARLOW, WORKING FOREPERSON, REG	LABR 40.000		
FMEGM-S	MATTHEW FLINDERS, GROUNDPERSON, REG	LABR 40.000		
FMEFM-S	THOMAS BABBITT, WORKING FOREPERSON, REG	LABR 30.000		
FMETMA-1-S	CYRIL DENNEY, AERIAL LIFT TRIMMER A 1, REG	LABR 40.000		
FMEFM-S	CARL HARLOW, WORKING FOREPERSON, REG	LABR 40.000		
FMEOP-S	JOHN ALCORN, MACHINE OPERATOR, REG	LABR 40.000		
FMEFR-1-S	DAVID STEVENS, WORKING FOREPERSON 1, REG	LABR 40.000		
			LABR Subtotal:	15,528.70
EQU				
FMEPU4	PICKUP TRUCK - 1768	EQU 40.000		
FMEPUSUP	PICKUP TRUCK - 1989	EQU 40.000		
FMEDCT-PS	DUMP CHIP TRUCK - 1433	EQU 30.000		
FMEPU4	PICKUP TRUCK - 1634	EQU 4.000		
FMEDC	CHIPPER - KC107	EQU 30.000		
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1903	EQU 20.000		
FMEDC	CHIPPER - KC164	EQU 10.000		
FMEJAR	JARRAFF - KJ49	EQU 37.000		
FMEGEO	MOWER - KGB8	EQU 36.000		
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1531	EQU 20.000		
FMEPU4	PICKUP TRUCK - 1364	EQU 12.000		
			EQU Subtotal:	7,861.98

Fleming - Mason Energy

Ck Date 5/26/22

Ck No. 93273

[Handwritten Signature]

Vnd No. 3741 Acct. Mo. 5

Acct No. 593.10 Item ID CTEL12 Amt. 23,390.68

Rec'd Rpt _____

[Handwritten Initials]

[Handwritten Signature: Kevin M. Cant]

Invoice Total: 23,390.68

Kendall Vegetation Services

P. O. Box 831
Lawrenceville, GA 30046

Week Ending

5/14/2022

Customer		Fleming Mason RECC			District/Circuit						
					Crew Number				FME124		
Date	Work Order #	Hours	# Units	Street or Location					Work Type (Ex. Trim, Cut, Brush)		
Employee Name		Class	Sun	Mon	Tues	Wed	Thur	Fri	Sat	Total Straight	Total OT
JOHN ALCORN		OP	0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00
THOMAS BABBITT		FM	0.00	0.00	10.00	10.00	10.00	0.00	0.00	30.00	0.00
Hal Collins		CM	0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00
CYRIL DENNEY		ALTA1	0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00
Matthew Flinders		GM	0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00
Daniel Ford		GM	0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00
SHIRLEY HARLOW		GM	0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00
CARL HARLOW		FM	0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00
KENNETH HARLOW		FM	0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00
SCOTTY SCHWALLIE		WF1	0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00
ROBERT SEXTON		TMA	0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00
DAVID STEVENS		WF1	0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00
Total Man Hours			0.00	110.00	120.00	120.00	120.00	0.00	0.00	470.00	0.00
Equipment Type		Equipment #	Sun	Mon	Tues	Wed	Thur	Fri	Sat	Total	
PICKUP 4X4		1768	0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	
SPLIT DUMP W/SAWS		1433	0.00	0.00	10.00	10.00	10.00	0.00	0.00	30.00	
TRACTOR W/ BUSH HOG MOWER		ST14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PICKUP 4X4		1634	0.00	0.00	0.00	0.00	4.00	0.00	0.00	4.00	
DISC CHIPPER		KC107	0.00	0.00	10.00	10.00	10.00	0.00	0.00	30.00	
55' AERIAL LIFT 2WD W/ SAWS		1903	0.00	10.00	0.00	0.00	10.00	0.00	0.00	20.00	
DISC CHIPPER		KC164	0.00	10.00	0.00	0.00	0.00	0.00	0.00	10.00	
JARRAFF		KJ49	0.00	10.00	10.00	10.00	7.00	0.00	0.00	37.00	
Geo Boy		KGB8	0.00	10.00	10.00	6.00	10.00	0.00	0.00	36.00	
55' AERIAL LIFT 2WD W/ SAWS		1531	0.00	0.00	10.00	10.00	0.00	0.00	0.00	20.00	
PICKUP 4X4		1364	0.00	4.00	4.00	4.00	0.00	0.00	0.00	12.00	
SUPERVISOR TRUCK		1989	0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	
Start Time											
End Time											
REMARKS											



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: SUP0023-IN
Invoice Date: 5/14/2022
Crew Number: SUP985
Week Ending: 5.14.2022
Comment: JAMES HARLOW

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

Contact: *Blueicks*

TERMS: Invoice Due Upon Receipt

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEGF-S	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, REG	LABR 40.000		
FMEGF-O	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, OT	LABR 5.000		
LABR Subtotal:				1,903.33
EQU				
SUPP4	PICKUP TRUCK - 1950	EQU 45.000		
EQU Subtotal:				613.35

Blueicks

Fleming - Mason Energy
 Ck Date 5/26/22
 Ck No. 93273
 Vnd No. 3741 Acct. Mo. 5

Acct No.	Item ID	Amt.
<u>593.10</u>	<u>CTE12</u>	<u>2516.68</u>
_____	_____	_____
_____	_____	_____

 Rec'y Rpt _____

Kevin McCarth

Invoice Total: 2,516.68

Kendall Vegetation Services

P. O. Box 831
Lawrenceville, GA 30046

Week Ending

5/14/2022

Customer			Fleming Mason RECC			District/Circuit					
						Crew Number SUP985					
Date	Work Order #	Hours	# Units	Street or Location					Work Type (Ex. Trim, Cut, Brush)		
Employee Name		Class	Sun	Mon	Tues	Wed	Thur	Fri	Sat	Total Straight	Total OT
JAMES HARLOW		GF	0.00	10.00	10.00	10.00	10.00	5.00	0.00	40.00	5.00
Total Man Hours			0.00	10.00	10.00	10.00	10.00	5.00	0.00	40.00	5.00
Equipment Type		Equipment #	Sun	Mon	Tues	Wed	Thur	Fri	Sat	Total	
PICKUP		1950	0.00	10.00	10.00	10.00	10.00	5.00	0.00	45.00	
Start Time											
End Time											
REMARKS											



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: SUP0022-IN

Invoice Date: 5/7/2022

Crew Number: SUP985

Week Ending: 5/7/2022

Comment: JIM HARLOW

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

Contact: *Blueicks*

TERMS: Invoice Due Upon Receipt

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEGF-S	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, LABR REG	40.000		
				LABR Subtotal: 1,602.80
EQU				
SUPP4	PICKUP TRUCK - 1950 EQU	40.000		
				EQU Subtotal: 545.20

Fleming - Mason Energy

Ck Date 5/19/22

Ck No. 9323

Vnd No. 3741 Acct. No. 5

Acct No.	Item ID	Amt
<u>593.10</u>	<u>CTEL12</u>	<u>2148.00</u>
_____	_____	_____
_____	_____	_____

Rec'd *Prof*

Bald

Kevin M. Hart

Invoice Total: 2,148.00

WEEKLY WORK REPORT

Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510



Period Ending: 5/7/22

Crew No. SUP985

Contract No. SUPVISE

Area of Work:

County:

For:
 Fleming Mason RECC

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total
			Sun	Mon	Tues	Wed	Thur	Fri	Sat			
JAMES HARLOW	GF		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
WORK AREA												
EQUIPMENT												
		DAILY EQUIPMENT HOURS									Total	
Name	No	Sun	Mon	Tues	Wed	Thur	Fri	Sat				
PICKUP	1950	0.00	10.00	10.00	10.00	10.00	0.00	0.00		40.00		
Job Time Sheet												
Remarks:												



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: FME0024-IN
Invoice Date: 5/7/2022
Crew Number: FME124
Week Ending: 5/7/2022
Comment: DAVID STEVENS

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

Contact: *Blueicks*

TERMS: Invoice Due Upon Receipt

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEGM-S	DANIEL FORD, GROUNDPERSON, REG	LABR 20.000		
FMEFR-1-S	SCOTTY SCHWALLIE, WORKING FOREPERSON 1, REG	LABR 40.000		
FMEFM-S	KENNETH HARLOW, WORKING FOREPERSON, REG	LABR 40.000		
FMEGM-S	SHIRLEY HARLOW, GROUNDPERSON, REG	LABR 40.000		
FMECM-S	HAL COLLINS, CLIMBER B, REG	LABR 40.000		
FMEGM-S	MATTHEW FLINDERS, GROUNDPERSON, REG	LABR 40.000		
FMEFM-S	THOMAS BABBITT, WORKING FOREPERSON, REG	LABR 40.000		
FMETMA-1-S	CYRIL DENNEY, AERIAL LIFT TRIMMER A 1, REG	LABR 40.000		
FMEFM-S	CARL HARLOW, WORKING FOREPERSON, REG	LABR 40.000		
FMEOP-S	JOHN ALCORN, MACHINE OPERATOR, REG	LABR 40.000		
FMEFR-1-S	DAVID M STEVENS, WORKING FOREPERSON 1, REG	LABR 40.000		
FMETMA-S	ROBERT SEXTON, TRIMMER A, REG	LABR 30.000		
LABR Subtotal:				15,008.50
EQU				
FMEPU4	PICKUP TRUCK - 1634	EQU 40.000		
FMEDC	CHIPPER - KC107	EQU 40.000		
FMEPU4	PICKUP TRUCK - 1768	EQU 40.000		
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1903	EQU 30.000		
FMEDC	CHIPPER - KC164	EQU 20.000		
FMEJAR	JARRAFF - KJ49	EQU 10.000		
FMEGEO	MOWER - KGB8	EQU 20.000		
FMEDCT-PS	DUMP CHIP TRUCK - 1433	EQU 40.000		
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1531	EQU 30.000		
FMEPU4	PICKUP TRUCK - 1364	EQU 14.000		
EQU Subtotal:				5,703.02

Fleming - Mason Energy

Ck Date 5/19/22

Ck No. 93213

Vnd No. 3741 Acct. Mo. 5

Acct No. 593.10 Item ID CTEL12 Amt. 20,711.52

Rec'v Rpt *del*

Bell

Kami M'lae

Invoice Total: 20,711.52

WEEKLY WORK REPORT

Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510



Period Ending: 5/7/22

Crew No. FME124

Contract No. FLEMMAS

For:
 Fleming Mason RECC

Area of Work:

County:

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total
			Sun	Mon	Tues	Wed	Thur	Fri	Sat			
JOHN ALCORN	OP		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
THOMAS BABBITT	FM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
Hal Collins	CM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
CYRIL DENNEY	ALTA1		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
Matthew Flinders	GM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
Daniel Ford	GM		0.00	0.00	10.00	0.00	10.00	0.00	0.00	20.00	0.00	20.00
KENNETH HARLOW	FM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
CARL HARLOW	FM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
SHIRLEY HARLOW	GM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
DAVID M STEVENS	WF1		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
SCOTTY SCHWALLIE	WF1		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
ROBERT SEXTON	TMA		0.00	10.00	10.00	10.00	0.00	0.00	0.00	30.00	0.00	30.00
WORK AREA												
EQUIPMENT			DAILY EQUIPMENT HOURS									
Name	No		Sun	Mon	Tues	Wed	Thur	Fri	Sat			Total
TRACTOR W/ BUSH HOG	ST14		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
PICKUP 4X4	1634		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00
DISC CHIPPER	KC107		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00
PICKUP 4X4	1768		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00
55' AERIAL LIFT 2WD W/	1903		0.00	0.00	10.00	10.00	10.00	0.00	0.00			30.00
DISC CHIPPER	KC164		0.00	0.00	10.00	10.00	0.00	0.00	0.00			20.00
JARRAFF	KJ49		0.00	0.00	0.00	0.00	10.00	0.00	0.00			10.00
Geo Boy	KGB8		0.00	10.00	0.00	0.00	10.00	0.00	0.00			20.00
SPLIT DUMP W/SAWS	1433		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00
55' AERIAL LIFT 2WD W/	1531		0.00	10.00	10.00	10.00	0.00	0.00	0.00			30.00
PICKUP 4X4	1364		0.00	2.00	4.00	4.00	4.00	0.00	0.00			14.00
Job Time Sheet Remarks:												



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: FME0023-IN

Invoice Date: 4/30/2022

Crew Number: FME124

Week Ending: 4/30/2022

Comment: DAVID M. STEVENS

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

TERMS: Invoice Due Upon Receipt

Contact:

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEGM-S	SHIRLEY HARLOW, GROUNDPERSON, REG	LABR 40.000		
FMEOP-S	JOHN ALCORN, MACHINE OPERATOR, REG	LABR 40.000		
FMETMA-S	ROBERT SEXTON, TRIMMER A, REG	LABR 30.000		
FMEGM-S	DANIEL FORD, GROUNDPERSON, REG	LABR 40.000		
FMEFR-1-S	SCOTTY SCHWALLIE, WORKING FOREPERSON 1, REG	LABR 40.000		
FMEFR-1-S	DAVID M STEVENS, WORKING FOREPERSON 1, REG	LABR 10.000		
FMEOP-O	JOHN ALCORN, MACHINE OPERATOR, OT	LABR 10.000		
FMECM-S	HAL COLLINS, CLIMBER B, REG	LABR 40.000		
FMECM-O	HAL COLLINS, CLIMBER B, OT	LABR 10.000		
FMEGM-S	MATTHEW FLINDERS, GROUNDPERSON, REG	LABR 30.000		
FMEFM-S	THOMAS BABBITT, WORKING FOREPERSON, REG	LABR 40.000		
FMETMA-1-S	CYRIL DENNEY, AERIAL LIFT TRIMMER A 1, REG	LABR 30.000		
FMEFM-S	CARL HARLOW, WORKING FOREPERSON, REG	LABR 40.000		
FMEFM-O	CARL HARLOW, WORKING FOREPERSON, OT	LABR 10.000		
FMEFM-S	KENNETH HARLOW, WORKING FOREPERSON, REG	LABR 40.000		

LABR Subtotal: 15,380.15

EQU				
FMEPU4	PICKUP TRUCK - 1634	EQU 50.000		
FMEPU4	PICKUP TRUCK - 1364	EQU 8.000		
FMEDC	CHIPPER - KC107	EQU 35.000		
FMEPU4	PICKUP TRUCK - 1768	EQU 40.000		
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1903	EQU 10.000		
FMEJAR	JARRAFF - KJ49	EQU 40.000		
FMEGEO	MOWER - KGB8	EQU 40.000		
FMEDCT-PS	DUMP CHIP TRUCK - 1433	EQU 35.000		
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1531	EQU 30.000		

EQU Subtotal: 8,403.89

Fleming - Mason Energy

Ck Date 5/12/22

Ck No. 93180

Vnd No. 3741 Acct. Mo. 4

Acct No. 593.10 Item ID CTEL12 Amt. 23,784.04

Rec'v Rpt OK

Kevin M. Coats
Bdlb

Invoice Total: 23,784.04

WEEKLY WORK REPORT



Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510

Period Ending: 4/30/22

Crew No. FME124

Contract No. FLEMMAS

For:
 Fleming Mason RECC

Area of Work:

County:

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total	
			Sun	Mon	Tues	Wed	Thur	Fri	Sat				
JOHN ALCORN	OP		0.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	40.00	10.00	50.00
THOMAS BABBITT	FM		0.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
Hal Collins	CM		0.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	40.00	10.00	50.00
CYRIL DENNEY	ALTA1		0.00	0.00	10.00	10.00	10.00	10.00	0.00	0.00	30.00	0.00	30.00
Matthew Fiinders	GM		0.00	0.00	10.00	10.00	10.00	10.00	0.00	0.00	30.00	0.00	30.00
Daniel Ford	GM		0.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
KENNETH HARLOW	FM		0.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
CARL HARLOW	FM		0.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	40.00	10.00	50.00
SHIRLEY HARLOW	GM		0.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
DAVID M STEVENS	WF1		0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	10.00	0.00	10.00
SCOTTY SCHWALLIE	WF1		0.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
ROBERT SEXTON	TMA		0.00	10.00	10.00	0.00	10.00	0.00	0.00	0.00	30.00	0.00	30.00
WORK AREA													
EQUIPMENT			DAILY EQUIPMENT HOURS										
Name	No		Sun	Mon	Tues	Wed	Thur	Fri	Sat			Total	
TRACTOR W/ BUSH HOC	ST14		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	
PICKUP 4X4	1634		0.00	10.00	10.00	10.00	10.00	10.00	0.00			50.00	
DISC CHIPPER	KC107		0.00	5.00	10.00	10.00	10.00	0.00	0.00			35.00	
PICKUP 4X4	1768		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00	
55' AERIAL LIFT 2WD W/	1903		0.00	0.00	0.00	10.00	0.00	0.00	0.00			10.00	
DISC CHIPPER	KC164		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	
JARRAFF	KJ49		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00	
Geo Boy	KGB8		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00	
SPLIT DUMP W/SAWS	1433		0.00	5.00	10.00	10.00	10.00	0.00	0.00			35.00	
55' AERIAL LIFT 2WD W/	1531		0.00	10.00	10.00	0.00	10.00	0.00	0.00			30.00	
PICKUP 4X4	1364		0.00	2.00	2.00	2.00	2.00	0.00	0.00			8.00	
Job Time Sheet Remarks:													



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: SUP0021-IN

Invoice Date: 4/30/2022

Crew Number: SUP985

Week Ending: 4/30/2022

Comment: JIM HARLOW

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

TERMS: Invoice Due Upon Receipt

Contact:

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEGF-S	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, REG	LABR 40.000	██████	██████
FMEGF-O	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, OT	LABR 10.000	██████	██████
LABR Subtotal:				2,203.85
EQU				
SUPP4	PICKUP TRUCK - 1950	EQU 40.000	██████	██████
EQU Subtotal:				545.20

Fleming - Mason Energy
 Ck Date 5/12/22
 Ck No. 93180
 Vnd No. 3741 Acct. Mo. 4

Acct No.	Item ID	Amt.
<u>593.10</u>	<u>CTCL12</u>	<u>2749.05</u>
_____	_____	_____
_____	_____	_____

 Rec'v Rpt JK

Baldell

Kevin M. Law

Invoice Total: 2,749.05

WEEKLY WORK REPORT

Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510



Period Ending: 4/30/22

Crew No. SUP985

Contract No. SUPVISE

Area of Work:

County:

For:
 Fleming Mason RECC

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total
			Sun	Mon	Tues	Wed	Thur	Fri	Sat			
JAMES HARLOW	GF		0.00	10.00	10.00	10.00	10.00	10.00	0.00	40.00	10.00	50.00
WORK AREA												
EQUIPMENT		DAILY EQUIPMENT HOURS									Total	
Name	No	Sun	Mon	Tues	Wed	Thur	Fri	Sat				
PICKUP	1950	0.00	10.00	10.00	0.00	10.00	10.00	0.00		40.00		
Job Time Sheet Remarks:												



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
P.O. BOX 831
LAWRENCEVILLE, GA 30046
7709636017

Invoice Number: SUP0020-IN

Invoice Date: 4/23/2022

Crew Number: SUP985

Week Ending: 4/23/2022

Comment: JIM HARLOW

Fleming Mason RECC
P.O. Box 328
Flemingsburg, KY 41041

TERMS: Invoice Due Upon Receipt

Contact:

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR FMEGF-S	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, REG	LABR 10.000	██████████	██████████
LABR Subtotal:				400.70
EQU SUPP4	PICKUP TRUCK - 1950	EQU 10.000	██████████	██████████
EQU Subtotal:				136.30

Fleming - Mason Energy

Ck Date 5/12/22

Ck No. 93180

Vnd No. 3741 Acct. Mo. 4

Acct. No.	Item ID	Amt.
<u>593.10</u>	<u>CTEL12</u>	<u>537.00</u>
_____	_____	_____
_____	_____	_____

Rec'v Pot. ✓

Bell

Kevin McLean

Invoice Total: 537.00

WEEKLY WORK REPORT

Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510



Period Ending: 4/23/22

Crew No. SUP985

Contract No. SUPVISE

Area of Work:

County:

For:
 Fleming Mason RECC

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total
			Sun	Mon	Tues	Wed	Thur	Fri	Sat			
JAMES HARLOW	GF		0.00	0.00	10.00	0.00	0.00	0.00	0.00	10.00	0.00	10.00
WORK AREA												
EQUIPMENT												
		DAILY EQUIPMENT HOURS										
Name	No		Sun	Mon	Tues	Wed	Thur	Fri	Sat			Total
PICKUP	1950		0.00	0.00	10.00	0.00	0.00	0.00	0.00			10.00
Job Time Sheet												
Remarks:												



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: FME0022-IN **Adjusted**

Invoice Date: 4/23/2022

Crew Number: FME124

Week Ending: 4/23/2022

Comment: DAVID STEVENS

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

TERMS: Invoice Due Upon Receipt

Contact:

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEGM-S	DANIEL FORD, GROUNDPERSON, REG	LABR 22.000		
FMETMA-S	ROBERT SEXTON, TRIMMER A, REG	LABR 32.000		
FMEFR-1-S	SCOTTY SCHWALLIE, WORKING FOREPERSON 1, REG	LABR 32.000		
FMEFM-S	KENNETH HARLOW, WORKING FOREPERSON, REG	LABR 32.000		
FMEGM-S	SHIRLEY HARLOW, GROUNDPERSON, REG	LABR 10.000		
FMECM-S	HAL COLLINS, CLIMBER B, REG	LABR 32.000		
FMEGM-S	MATTHEW FLINDERS, GROUNDPERSON, REG	LABR 32.000		
FMEFM-S	THOMAS BABBITT, WORKING FOREPERSON, REG	LABR 22.000		
FMETMA-1-S	CYRIL DENNEY, AERIAL LIFT TRIMMER A 1, REG	LABR 22.000		
FMEFM-S	CARL HARLOW, WORKING FOREPERSON, REG	LABR 32.000		
FMEOP-S	JOHN ALCORN, MACHINE OPERATOR, REG	LABR 32.000		
FMEFR-1-S	DAVID STEVENS, WORKING FOREPERSON 1, REG	LABR 32.000		
LABR Subtotal:				11,124.52
EQU				
FMEPU4	PICKUP TRUCK - 1634	EQU 32.000		
FMEDC	CHIPPER - KC107	EQU 32.000		
FMEPU4	PICKUP TRUCK - 1768	EQU 32.000		
FMEJAR	JARRAFF - KJ49	EQU 12.000		
FMEGEO	MOWER - KGB8	EQU 5.000		
FMEDCT-PS	DUMP CHIP TRUCK - 1433	EQU 32.000		
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1531	EQU 32.000		
FMEPU4	PICKUP TRUCK - 1364	EQU 22.000		
EQU Subtotal:				3,671.67

Fleming - Mason Energy

Ck Date 5/12/22

Ck No. 93180

Vnd No. 3741 Acct. Mo. 4

Acct No. 593.10 Item ID CTEL12 Amt. 14,796.19

Rec'v Rpt/

Invoice Total: 14,796.19

WEEKLY WORK REPORT

REVISED

Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510



Period Ending: 4/23/22

Crew No. FME124

Contract No. FLEMMAS

Area of Work:

County:

For:
 Fleming Mason RECC

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total
			Sun	Mon	Tues	Wed	Thur	Fri	Sat			
JOHN ALCORN	OP		0.00	0.00	10.00	10.00	2.00	10.00	0.00	32.00	0.00	32.00
THOMAS BABBITT	FM		0.00	0.00	10.00	10.00	2.00	0.00	0.00	22.00	0.00	22.00
Hal Collins	CM		0.00	0.00	10.00	10.00	2.00	10.00	0.00	32.00	0.00	32.00
CYRIL DENNEY	ALTA1		0.00	0.00	10.00	10.00	2.00	0.00	0.00	22.00	0.00	22.00
Matthew Flinders	GM		0.00	0.00	10.00	10.00	2.00	10.00	0.00	32.00	0.00	32.00
Daniel Ford	GM		0.00	0.00	0.00	10.00	2.00	10.00	0.00	22.00	0.00	22.00
KENNETH HARLOW	FM		0.00	0.00	10.00	10.00	2.00	10.00	0.00	32.00	0.00	32.00
CARL HARLOW	FM		0.00	0.00	10.00	10.00	2.00	10.00	0.00	32.00	0.00	32.00
SHIRLEY HARLOW	GM		0.00	0.00	10.00	0.00	0.00	0.00	0.00	10.00	0.00	10.00
DAVID M STEVENS	WF1		0.00	0.00	10.00	10.00	2.00	10.00	0.00	32.00	0.00	32.00
SCOTTY SCHWALLIE	WF1		0.00	0.00	10.00	10.00	2.00	10.00	0.00	32.00	0.00	32.00
ROBERT SEXTON	TMA		0.00	0.00	10.00	10.00	2.00	10.00	0.00	32.00	0.00	32.00
WORK AREA												
EQUIPMENT			DAILY EQUIPMENT HOURS									
Name	No		Sun	Mon	Tues	Wed	Thur	Fri	Sat			Total
TRACTOR W/ BUSH HOG	ST14		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
PICKUP 4X4	1634		0.00	0.00	10.00	10.00	2.00	10.00	0.00			32.00
DISC CHIPPER	KC107		0.00	0.00	10.00	10.00	2.00	10.00	0.00			32.00
PICKUP 4X4	1768		0.00	0.00	10.00	10.00	2.00	10.00	0.00			32.00
55' AERIAL LIFT 2WD W/	1903		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
DISC CHIPPER	KC164		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
PICKUP 4X4	1482		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
JARRAFF	KJ49		0.00	0.00	5.00	5.00	2.00	0.00	0.00			12.00
Geo Boy	KGB8		0.00	0.00	5.00	0.00	0.00	0.00	0.00			5.00
SPLIT DUMP W/SAWS	1433		0.00	0.00	10.00	10.00	2.00	10.00	0.00			32.00
55' AERIAL LIFT 2WD W/	1531		0.00	0.00	10.00	10.00	2.00	10.00	0.00			32.00
PICKUP 4X4	1364		0.00	0.00	0.00	10.00	2.00	10.00	0.00			22.00
Job Time Sheet												
Remarks:												



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
P.O. BOX 831
LAWRENCEVILLE, GA 30046
7709636017

Invoice Number: SUP0019-IN

Invoice Date: 4/16/2022

Crew Number: SUP985

Week Ending: 4/16/2022

Comment: JIM HARLOW

Fleming Mason RECC
P.O. Box 328
Flemingsburg, KY 41041

TERMS: Invoice Due Upon Receipt

Contact: *BlueLicks*

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEGF-S	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, REG	LABR 18.000	██████	██████
			LABR Subtotal:	721.26
EQU				
SUPP4	PICKUP TRUCK - 1950	EQU 18.000	██████	██████
			EQU Subtotal:	245.34

Fleming - Mason Energy
 Ck Date 4/28/22
 Ck No. 93089
 Vnd No. 3741 Acct. Mo. 4
 Acct No. 593.10 Item ID CTEL12 Amt. 966.60

 Rec'v Rpt mf

Ball

Jim McCarty

Invoice Total: 966.60

WEEKLY WORK REPORT

Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510



Period Ending: 4/16/22

Crew No. SUP985

Contract No. SUPVISE

Area of Work:

County:

For:
 Fleming Mason RECC

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total	
			Sun	Mon	Tues	Wed	Thur	Fri	Sat				
JAMES HARLOW	GF		0.00	8.00	10.00	0.00	0.00	0.00	0.00	18.00	0.00	18.00	
WORK AREA													
EQUIPMENT			DAILY EQUIPMENT HOURS									Total	
Name	No		Sun	Mon	Tues	Wed	Thur	Fri	Sat				
PICKUP	1950		0.00	8.00	10.00	0.00	0.00	0.00	0.00				18.00
Job Time Sheet Remarks:													



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: FME0021-IN
Invoice Date: 4/16/2022
Crew Number: FME124
Week Ending: 4/16/2022
Comment: DAVID STEVENS

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

Contact: Blue Licks

TERMS: Invoice Due Upon Receipt

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEGM-S	DANIEL FORD, GROUNDPERSON, REG	LABR 18.000		
FMETMA-S	ROBERT SEXTON, TRIMMER A, REG	LABR 18.000		
FMEFR-1-S	SCOTTY SCHWALLIE, WORKING FOREPERSON 1, REG	LABR 18.000		
FMEFM-S	KENNETH HARLOW, WORKING FOREPERSON, REG	LABR 18.000		
FMEGM-S	SHIRLEY HARLOW, GROUNDPERSON, REG	LABR 18.000		
FMECM-S	HAL COLLINS, CLIMBER B, REG	LABR 18.000		
FMEGM-S	MATTHEW FLINDERS, GROUNDPERSON, REG	LABR 18.000		
FMEFM-S	THOMAS BABBITT, WORKING FOREPERSON, REG	LABR 18.000		
FMETMA-1-S	CYRIL DENNEY, AERIAL LIFT TRIMMER A 1, REG	LABR 18.000		
FMEFM-S	CARL HARLOW, WORKING FOREPERSON, REG	LABR 18.000		
FMEOP-S	JOHN ALCORN, MACHINE OPERATOR, REG	LABR 18.000		
FMEFR-1-S	DAVID STEVENS, WORKING FOREPERSON 1, REG	LABR 18.000		
LABR Subtotal:				7,149.96
EQU				
FMEPU4	PICKUP TRUCK - 1634	EQU 18.000		
FMEPU4	PICKUP TRUCK - 1768	EQU 4.000		
FMEDC	CHIPPER - KC164	EQU 18.000		
FMEJAR	JARRAFF - KJ49	EQU 18.000		
FMEGEO	MOWER - KGB8	EQU 18.000		
FMEDCT-PS	DUMP CHIP TRUCK - 1433	EQU 18.000		
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1531	EQU 18.000		
FMEPU4	PICKUP TRUCK - 1364	EQU 18.000		
EQU Subtotal:				3,773.68

Fleming - Mason Energy

Ck Date 4/28/22

Ck No. 43089

Vnd No. 3741 Acct. Mo. 4

Acct No.	Item ID	Amt.
<u>593.10</u>	<u>CTEL12</u>	<u>10,923.64</u>

Recv Rpt ef

Bohls

M. Latt

Invoice Total: 10,923.64

WEEKLY WORK REPORT



Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510

Period Ending: 4/16/22

Crew No. FME124

Contract No. FLEMMAS

For:
 Fleming Mason RECC

Area of Work:
 County:

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total
			Sun	Mon	Tues	Wed	Thur	Fri	Sat			
JOHN ALCORN	OP		0.00	8.00	10.00	0.00	0.00	0.00	0.00	18.00	0.00	18.00
THOMAS BABBITT	FM		0.00	8.00	10.00	0.00	0.00	0.00	0.00	18.00	0.00	18.00
Hal Collins	CM		0.00	8.00	10.00	0.00	0.00	0.00	0.00	18.00	0.00	18.00
CYRIL DENNEY	ALTA1		0.00	8.00	10.00	0.00	0.00	0.00	0.00	18.00	0.00	18.00
Matthew Flinders	GM		0.00	8.00	10.00	0.00	0.00	0.00	0.00	18.00	0.00	18.00
Daniel Ford	GM		0.00	8.00	10.00	0.00	0.00	0.00	0.00	18.00	0.00	18.00
KENNETH HARLOW	FM		0.00	8.00	10.00	0.00	0.00	0.00	0.00	18.00	0.00	18.00
CARL HARLOW	FM		0.00	8.00	10.00	0.00	0.00	0.00	0.00	18.00	0.00	18.00
SHIRLEY HARLOW	GM		0.00	8.00	10.00	0.00	0.00	0.00	0.00	18.00	0.00	18.00
SCOTTY SCHWALLIE	WF1		0.00	8.00	10.00	0.00	0.00	0.00	0.00	18.00	0.00	18.00
ROBERT SEXTON	TMA		0.00	8.00	10.00	0.00	0.00	0.00	0.00	18.00	0.00	18.00
DAVID STEVENS	WF1		0.00	8.00	10.00	0.00	0.00	0.00	0.00	18.00	0.00	18.00
WORK AREA												
EQUIPMENT			DAILY EQUIPMENT HOURS									
Name	No		Sun	Mon	Tues	Wed	Thur	Fri	Sat			Total
TRACTOR W/ BUSH HOC	ST14		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
PICKUP 4X4	1634		0.00	8.00	10.00	0.00	0.00	0.00	0.00			18.00
DISC CHIPPER	KC107		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
PICKUP 4X4	1768		0.00	2.00	2.00	0.00	0.00	0.00	0.00			4.00
55' AERIAL LIFT 2WD W/	1903		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
DISC CHIPPER	KC164		0.00	8.00	10.00	0.00	0.00	0.00	0.00			18.00
PICKUP 4X4	1482		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
JARRAFF	KJ49		0.00	8.00	10.00	0.00	0.00	0.00	0.00			18.00
Geo Boy	KGB8		0.00	8.00	10.00	0.00	0.00	0.00	0.00			18.00
SPLIT DUMP W/SAWS	1433		0.00	8.00	10.00	0.00	0.00	0.00	0.00			18.00
55' AERIAL LIFT 2WD W/	1531		0.00	8.00	10.00	0.00	0.00	0.00	0.00			18.00
PICKUP 4X4	1364		0.00	8.00	10.00	0.00	0.00	0.00	0.00			18.00
Job Time Sheet Remarks:												



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: SUP0018-IN

Invoice Date: 4/9/2022

Crew Number: SUP985

Week Ending: 4/9/2022

Comment: JIM HARLOW

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

TERMS: Invoice Due Upon Receipt

Contact: *Blueicks*

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEGF-S	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, LABR REG	40.000		
FMEGF-O	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, LABR OT	10.000		
LABR Subtotal:				2,203.90
EQU				
SUPP4	PICKUP TRUCK - 1950	50.000		
EQU Subtotal:				681.50

Fleming - Mason Energy
 Ck Date 4/21/22
 Ck No. 93041
 Vnd No. 3741 Acct. Mo. 4
 Acct No. 593.10 CTEL12 Amt. 2985.40
 Rec'd By [Signature]

Kevin M. Lantz
[Signature]

Invoice Total: 2,885.40

WEEKLY WORK REPORT

Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510



Period Ending: 4/9/22

Crew No. SUP985

Contract No. SUPVISE

Area of Work:

County:

For:
 Fleming Mason RECC

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total	
			Sun	Mon	Tues	Wed	Thur	Fri	Sat				
JAMES HARLOW	GF		0.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	40.00	10.00	50.00
WORK AREA													
EQUIPMENT		DAILY EQUIPMENT HOURS											
Name	No		Sun	Mon	Tues	Wed	Thur	Fri	Sat			Total	
PICKUP	1950		0.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00		50.00	
Job Time Sheet Remarks:													



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: FME0020-IN

Invoice Date: 4/9/2022

Crew Number: FME124

Week Ending: 4/9/2022

Comment: DAVID STEVENS

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

Contact: *Blueicks*

TERMS: Invoice Due Upon Receipt

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEGM-S	DANIEL FORD, GROUNDPERSON, REG	LABR 35.000		
FMETMA-S	ROBERT SEXTON, TRIMMER A, REG	LABR 25.000		
FMEFR-1-S	SCOTTY SCHWALLIE, WORKING FOREPERSON 1, REG	LABR 35.000		
FMEFR-1-S	DAVID STEVENS, WORKING FOREPERSON 1, REG	LABR 25.000		
FMEFM-S	KENNETH HARLOW, WORKING FOREPERSON, REG	LABR 35.000		
FMEGM-S	SHIRLEY HARLOW, GROUNDPERSON, REG	LABR 35.000		
FMECM-S	HAL COLLINS, CLIMBER B, REG	LABR 35.000		
FMEGM-S	MATTHEW FLINDERS, GROUNDPERSON, REG	LABR 35.000		
FMEFM-S	THOMAS BABBITT, WORKING FOREPERSON, REG	LABR 15.000		
FMETMA-1-S	CYRIL DENNEY, AERIAL LIFT TRIMMER A 1, REG	LABR 25.000		
FMEFM-S	CARL HARLOW, WORKING FOREPERSON, REG	LABR 35.000		
FMEOP-S	JOHN ALCORN, MACHINE OPERATOR, REG	LABR 35.000		
LABR Subtotal:				12,162.20
EQU				
FMEPU4	PICKUP TRUCK - 1634	EQU 35.000		
FMEPU4	PICKUP TRUCK - 1768	EQU 8.000		
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1903	EQU 31.000		
FMEDC	CHIPPER - KC164	EQU 35.000		
FMEJAR	JARRAFF - KJ49	EQU 4.000		
FMEGEO	MOWER - KGB8	EQU 4.000		
FMEDCT-PS	DUMP CHIP TRUCK - 1433	EQU 35.000		
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1531	EQU 35.000		
FMEPU4	PICKUP TRUCK - 1364	EQU 35.000		
EQU Subtotal:				3,805.81

Fleming - Mason Energy
 Ck Date 4/21/22
 Ck No 93041
 Vnd No 3741 Acct. Mo. 4
 Amt 593.10 Item ID CTEL12 Amt. 15,968.01

Bel...
Ken M. ...

Invoice Total: 15,968.01

WEEKLY WORK REPORT

Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510



Period Ending: 4/9/22

Crew No. FME124

Contract No. FLEMMAS

For:
 Fleming Mason RECC

Area of Work:

County:

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total
			Sun	Mon	Tues	Wed	Thur	Fri	Sat			
JOHN ALCORN	OP		0.00	10.00	0.00	5.00	10.00	10.00	0.00	35.00	0.00	35.00
THOMAS BABBITT	FM		0.00	10.00	0.00	5.00	0.00	0.00	0.00	15.00	0.00	15.00
Hal Collins	CM		0.00	10.00	0.00	5.00	10.00	10.00	0.00	35.00	0.00	35.00
CYRIL DENNEY	ALTA1		0.00	10.00	0.00	5.00	10.00	0.00	0.00	25.00	0.00	25.00
Matthew Flinders	GM		0.00	10.00	0.00	5.00	10.00	10.00	0.00	35.00	0.00	35.00
Daniel Ford	GM		0.00	10.00	0.00	5.00	10.00	10.00	0.00	35.00	0.00	35.00
KENNETH HARLOW	FM		0.00	10.00	0.00	5.00	10.00	10.00	0.00	35.00	0.00	35.00
CARL HARLOW	FM		0.00	10.00	0.00	5.00	10.00	10.00	0.00	35.00	0.00	35.00
SHIRLEY HARLOW	GM		0.00	10.00	0.00	5.00	10.00	10.00	0.00	35.00	0.00	35.00
SCOTTY SCHWALLIE	WF1		0.00	10.00	0.00	5.00	10.00	10.00	0.00	35.00	0.00	35.00
ROBERT SEXTON	TMA		0.00	10.00	0.00	5.00	0.00	10.00	0.00	25.00	0.00	25.00
DAVID STEVENS	WF1		0.00	0.00	0.00	5.00	10.00	10.00	0.00	25.00	0.00	25.00
WORK AREA												
EQUIPMENT			DAILY EQUIPMENT HOURS									
Name	No		Sun	Mon	Tues	Wed	Thur	Fri	Sat			Total
TRACTOR W/ BUSH HOC	ST14		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
PICKUP 4X4	1634		0.00	10.00	0.00	5.00	10.00	10.00	0.00			35.00
DISC CHIPPER	KC107		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
PICKUP 4X4	1768		0.00	2.00	0.00	2.00	2.00	2.00	0.00			8.00
55' AERIAL LIFT 2WD W/	1903		0.00	10.00	0.00	5.00	6.00	10.00	0.00			31.00
DISC CHIPPER	KC164		0.00	10.00	0.00	5.00	10.00	10.00	0.00			35.00
PICKUP 4X4	1482		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
JARRAFF	KJ49		0.00	0.00	0.00	0.00	4.00	0.00	0.00			4.00
Geo Boy	KGB8		0.00	0.00	0.00	0.00	4.00	0.00	0.00			4.00
SPLIT DUMP W/SAWS	1433		0.00	10.00	0.00	5.00	10.00	10.00	0.00			35.00
55' AERIAL LIFT 2WD W/	1531		0.00	10.00	0.00	5.00	10.00	10.00	0.00			35.00
PICKUP 4X4	1364		0.00	10.00	0.00	5.00	10.00	10.00	0.00			35.00
Job Time Sheet Remarks:												



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: SUP0017-IN
Invoice Date: 4/2/2022
Crew Number: SUP985
Week Ending: 4/2/2022
Comment: JAMES HARLOW

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

Contact: *Blueicks*

TERMS: Invoice Due Upon Receipt

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEGF-S	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, REG	LABR 40.000		
FMEGF-O	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, OT	LABR 10.000		
LABR Subtotal:				2,203.90
EQU				
SUPP4	PICKUP TRUCK - 1950	EQU 50.000		
EQU Subtotal:				681.50

Fleming - Mason Energy
 Ck Date 4/14/22
 Ck No. 92980
 Vnd No. 3741 Acct. Mo. 4

Acct No.	Inv ID	Amt.
<u>593.10</u>	<u>CTEL12</u>	<u>2885.40</u>

Rec'v Rpt ef

Bud A

Keri M. Lach

Invoice Total: 2,885.40

WEEKLY WORK REPORT



Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510

Period Ending: **4/2/22**

Crew No. **SUP985**

Contract No. **SUPVISE**

For:
 Fleming Mason RECC

Area of Work:
 County:

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total	
			Sun	Mon	Tues	Wed	Thur	Fri	Sat				
JAMES HARLOW	GF		0.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	40.00	10.00	50.00
WORK AREA													
EQUIPMENT													
		DAILY EQUIPMENT HOURS											
Name	No		Sun	Mon	Tues	Wed	Thur	Fri	Sat	Total			
PICKUP	1950		0.00	10.00	10.00	10.00	10.00	0.00	10.00	50.00			
Job Time Sheet													
Remarks:													



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: FME0019-IN
Invoice Date: 4/2/2022
Crew Number: FME124
Week Ending: 4/2/2022
Comment: DAVID STEVENS

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

Contact: Blueicles

TERMS: Invoice Due Upon Receipt

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEGM-S	DANIEL FORD, GROUNDPERSON, REG	LABR 40.000		
FMETMA-S	ROBERT SEXTON, TRIMMER A, REG	LABR 40.000		
FMEFR-1-S	SCOTTY SCHWALLIE, WORKING FOREPERSON 1, REG	LABR 40.000		
FMEFR-1-S	DAVID STEVENS, WORKING FOREPERSON 1, REG	LABR 30.000		
FMEFM-S	KENNETH HARLOW, WORKING FOREPERSON, REG	LABR 40.000		
FMEGM-S	SHIRLEY HARLOW, GROUNDPERSON, REG	LABR 40.000		
FMECM-S	HAL COLLINS, CLIMBER B, REG	LABR 40.000		
FMEGM-S	MATTHEW FLINDERS, GROUNDPERSON, REG	LABR 40.000		
FMEFM-S	THOMAS BABBITT, WORKING FOREPERSON, REG	LABR 40.000		
FMETMA-1-S	CYRIL DENNEY, AERIAL LIFT TRIMMER A 1, REG	LABR 40.000		
FMEFM-S	CARL HARLOW, WORKING FOREPERSON, REG	LABR 40.000		
FMEOP-S	JOHN ALCORN, MACHINE OPERATOR, REG	LABR 40.000		
LABR Subtotal:				15,518.70
EQU				
FMEPU4	PICKUP TRUCK - 1634	EQU 40.000		
FMEDC	CHIPPER - KC107	EQU 40.000		
FMEPU4	PICKUP TRUCK - 1768	EQU 8.000		
FMEJAR	JARRAFF - KJ49	EQU 40.000		
FMEGEO	MOWER - KGB8	EQU 40.000		
FMEDCT-PS	DUMP CHIP TRUCK - 1433	EQU 40.000		
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1531	EQU 40.000		
FMEPU4	PICKUP TRUCK - 1364	EQU 40.000		
EQU Subtotal:				8,373.84

Fleming - Mason Energy

Ck Date 4/14/22

Ck No. 92980

Vnd No. 3741 Acct. Mo. 4

Acct No. 593.10 Item ID 07612 Amt. 23,892.54

Handwritten signature

Rec'd Rpt

Kevin M. Card

Invoice Total: 23,892.54

WEEKLY WORK REPORT



Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510

Period Ending: 4/2/22

Crew No. FME124

Contract No. FLEMMAS

For:
 Fleming Mason RECC

Area of Work:
 County:

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total	
			Sun	Mon	Tues	Wed	Thur	Fri	Sat				
JOHN ALCORN	OP		0.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
THOMAS BABBITT	FM		0.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
Hal Collins	CM		0.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
CYRIL DENNEY	ALTA1		0.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
Matthew Flinders	GM		0.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
Daniel Ford	GM		0.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
KENNETH HARLOW	FM		0.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
CARL HARLOW	FM		0.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
SHIRLEY HARLOW	GM		0.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
SCOTTY SCHWALLIE	WF1		0.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
ROBERT SEXTON	TMA		0.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
DAVID STEVENS	WF1		0.00	0.00	10.00	10.00	10.00	10.00	0.00	0.00	30.00	0.00	30.00
WORK AREA													
EQUIPMENT			DAILY EQUIPMENT HOURS									Total	
Name	No		Sun	Mon	Tues	Wed	Thur	Fri	Sat				
TRAILER	KHT11		0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00
JARRAFF	KJ51		0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00
TRACTOR W/ BUSH HOC	ST14		0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00
PICKUP 4X4	1634		0.00	10.00	10.00	10.00	10.00	0.00	0.00				40.00
DISC CHIPPER	KC107		0.00	10.00	10.00	10.00	10.00	0.00	0.00				40.00
PICKUP 4X4	1768		0.00	2.00	2.00	2.00	2.00	0.00	0.00				8.00
55' AERIAL LIFT 2WD W/	1903		0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00
DISC CHIPPER	KC164		0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00
PICKUP 4X4	1482		0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00
JARRAFF	KJ49		0.00	10.00	10.00	10.00	10.00	0.00	0.00				40.00
Geo Boy	KGB8		0.00	10.00	10.00	10.00	10.00	0.00	0.00				40.00
SPLIT DUMP W/SAWS	1433		0.00	10.00	10.00	10.00	10.00	0.00	0.00				40.00
55' AERIAL LIFT 2WD W/	1531		0.00	10.00	10.00	10.00	10.00	0.00	0.00				40.00
PICKUP 4X4	1364		0.00	10.00	10.00	10.00	10.00	0.00	0.00				40.00
Job Time Sheet Remarks:													



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: SUP0016-IN

Invoice Date: 3/26/2022

Crew Number: SUP985

Week Ending: 3/26/2022

Comment: JIM HARLOW

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

Contact: *Blue licks*

TERMS: Invoice Due Upon Receipt

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEGF-S	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, LABR REG	40.000	██████	██████
FMEGF-O	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, LABR OT	10.000	██████	██████
LABR Subtotal:				2,203.90
EQU				
SUPP4	PICKUP TRUCK - 1950	50.000	██████	██████
EQU Subtotal:				681.50

Fleming - Mason, Lecky
 Ck Date 4/14/22
 Ck No. 92980
 Vnd No. 3741 Acct. Mo. 3
 Acct No. 593.10 CTEL12 2895.40
 Rec'v Rpt *JK*

Bealls

Kevin M. Cook

Invoice Total: 2,885.40

WEEKLY WORK REPORT

Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510



Period Ending: 3/26/22

Crew No. SUP985

Contract No. SUPVISE

Area of Work:

County:

For:
 Fleming Mason RECC

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total
			Sun	Mon	Tues	Wed	Thur	Fri	Sat			
JAMES HARLOW	GF		0.00	10.00	10.00	10.00	10.00	10.00	0.00	40.00	10.00	50.00
WORK AREA												
EQUIPMENT		DAILY EQUIPMENT HOURS										
Name	No		Sun	Mon	Tues	Wed	Thur	Fri	Sat			Total
PICKUP	1950		0.00	10.00	10.00	10.00	10.00	10.00	0.00			50.00
Job Time Sheet Remarks:												



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: FME0018-IN

Invoice Date: 3/26/2022

Crew Number: FME124

Week Ending: 3/26/2022

Comment: DAVID STEVENS

Fleming - Mason Energy

Ok Date 4/14/22

Ok No. 92980

Vnd No. 3741 Acct. Mo. 3

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

Am't No. 593.10 Item ID CTEL 12 Amt. 22,680.28

Rec'v Rpt _____

TERMS: Invoice Due Upon Receipt

Contact: Bluelicks

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEGM-S	DANIEL FORD, GROUNDPERSON, REG	LABR 40.000		
FMEFR-1-S	SCOTTY SCHWALLIE, WORKING FOREPERSON 1, REG	LABR 40.000		
FMEFM-S	KENNETH HARLOW, WORKING FOREPERSON, REG	LABR 40.000		
FMECM-S	HAL COLLINS, CLIMBER B, REG	LABR 40.000		
FMEGM-S	MATTHEW FLINDERS, GROUNDPERSON, REG	LABR 40.000		
FMEFM-S	THOMAS BABBITT, WORKING FOREPERSON, REG	LABR 40.000		
FMETMA-1-S	CYRIL DENNEY, AERIAL LIFT TRIMMER A 1, REG	LABR 40.000		
FMEFM-S	CARL HARLOW, WORKING FOREPERSON, REG	LABR 40.000		
FMEFM-O	CARL HARLOW, WORKING FOREPERSON, OT	LABR 4.000		
FMEOP-S	JOHN ALCORN, MACHINE OPERATOR, REG	LABR 40.000		
FMEOP-O	JOHN ALCORN, MACHINE OPERATOR, OT	LABR 10.000		
FMEFR-1-S	DAVID STEVENS, WORKING FOREPERSON 1, REG	LABR 40.000		
FMETMA-S	ROBERT SEXTON, TRIMMER A, REG	LABR 40.000		
LABR Subtotal:				15,503.58
EQU				
FMEPU4	PICKUP TRUCK - 1634	EQU 44.000		
FMEDC	CHIPPER - KC107	EQU 40.000		
FMEPU4	PICKUP TRUCK - 1768	EQU 16.000		
FMEJAR	JARRAFF - KJ49	EQU 30.000		
FMEGEO	MOWER - KGB8	EQU 30.000		
FMEDCT-PS	DUMP CHIP TRUCK - 1433	EQU 40.000		
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1531	EQU 40.000		
FMEPU4	PICKUP TRUCK - 1364	EQU 40.000		
EQU Subtotal:				7,176.70

Becker *Kevin M. Carls*

Invoice Total: 22,680.28

WEEKLY WORK REPORT



Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510

Period Ending: 3/26/22

Crew No. FME124

Contract No. FLEMMAS

For:
 Fleming Mason RECC

Area of Work:

County:

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total	
			Sun	Mon	Tues	Wed	Thur	Fri	Sat				
JOHN ALCORN	OP		0.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	40.00	10.00	50.00
THOMAS BABBITT	FM		0.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
Hal Collins	CM		0.00	10.00	10.00	0.00	10.00	10.00	10.00	0.00	40.00	0.00	40.00
CYRIL DENNEY	ALTA1		0.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
Matthew Flinders	GM		0.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
Daniel Ford	GM		0.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
KENNETH HARLOW	FM		0.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
CARL HARLOW	FM		0.00	10.00	4.00	10.00	10.00	10.00	10.00	0.00	40.00	4.00	44.00
SCOTTY SCHWALLIE	WF1		0.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
ROBERT SEXTON	TMA		0.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
DAVID STEVENS	WF1		0.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
WORK AREA													
EQUIPMENT			DAILY EQUIPMENT HOURS									Total	
Name	No		Sun	Mon	Tues	Wed	Thur	Fri	Sat				
PICKUP 4X4	1634		0.00	10.00	4.00	10.00	10.00	10.00	0.00			44.00	
DISC CHIPPER	KC107		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00	
PICKUP 4X4	1768		0.00	2.00	10.00	2.00	2.00	0.00	0.00			16.00	
JARRAFF	KJ49		0.00	0.00	0.00	10.00	10.00	10.00	0.00			30.00	
Geo Boy	KGB8		0.00	0.00	0.00	10.00	10.00	10.00	0.00			30.00	
SPLIT DUMP W/SAWS	1433		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00	
55' AERIAL LIFT 2WD W/	1531		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00	
PICKUP 4X4	1364		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00	
Job Time Sheet Remarks:													



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: FME0047-IN
Invoice Date: 9/10/2022
Crew Number: FME127
Week Ending: 9/10/2022
Comment: CARL HARLOW

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

TERMS: Invoice Due Upon Receipt

Contact: *Moranburg*

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEOP-S	JOHN ALCORN, MACHINE OPERATOR, REG	LABR 40.000		
FMEFM-S	THOMAS BABBITT, WORKING FOREPERSON, REG	LABR 30.000		
FMETMB-S	JAMES BROWN, TRIMMER B, REG	LABR 30.000		
FMEGM-S	HAL COLLINS, GROUNDPERSON, REG	LABR 30.000		
FMETMA-1-S	CYRIL DENNEY, AERIAL LIFT TRIMMER A 1, REG	LABR 20.000		
FMEGM-S	MATTHEW FLINDERS, GROUNDPERSON, REG	LABR 30.000		
FMEGM-S	DANIEL FORD, GROUNDPERSON, REG	LABR 30.000		
FMEGM-S	SHIRLEY HARLOW, GROUNDPERSON, REG	LABR 40.000		
FMEFM-S	CARL HARLOW, WORKING FOREPERSON, REG	LABR 40.000		
FMEOP-S	ANDREW RAUCH, MACHINE OPERATOR, REG	LABR 30.000		
FMETMA-S	ROBERT SEXTON, TRIMMER A, REG	LABR 30.000		
FMETMA-S	DAVID STEVENS, TRIMMER A, REG	LABR 30.000		
LABR Subtotal:				12,110.80
EQU				
FMEDCT-PS	DUMP CHIP TRUCK - 1433	EQU 30.000		
FMEPUSUP	PICKUP TRUCK - 1989	EQU 40.000		
FMEJAR	JARRAFF - SJ32	EQU 40.000		
FMEPU4	PICKUP TRUCK - 1768	EQU 30.000		
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1903	EQU 20.000		
FMEDC	CHIPPER - KC107	EQU 30.000		
FMEPU4	PICKUP TRUCK - 1634	EQU 15.000		
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1531	EQU 10.000		
FMEGEO	MOWER - KGB8	EQU 38.000		
EQU Subtotal:				7,751.87

Fleming - Mason Energy

Ck Date 9/22/22

Ck No. 94193

Vnd No. 3741 Acct. Mo. 9

Acct No.	Item ID	Amt.
<u>593.10</u>	<u>CTEL 12</u>	<u>19,862.67</u>

BelMA

Karin M. Coats

Rec'v Rpt _____

Invoice Total: 19,862.67

WEEKLY WORK REPORT

Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510



Period Ending: 9/10/22

Crew No. FME127

Contract No. FLEMMAS

For:
 Fleming Mason RECC

Area of Work:

County: Mason

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total
			Sun	Mon	Tues	Wed	Thur	Fri	Sat			
JOHN ALCORN	OP		0.00	0.00	10.00	10.00	10.00	10.00	0.00	40.00	0.00	40.00
THOMAS BABBITT	FM		0.00	0.00	10.00	10.00	10.00	0.00	0.00	30.00	0.00	30.00
James Brown	TMB		0.00	0.00	10.00	10.00	10.00	0.00	0.00	30.00	0.00	30.00
Hal Collins	GM		0.00	0.00	10.00	10.00	10.00	0.00	0.00	30.00	0.00	30.00
CYRIL DENNEY	ALTA1		0.00	0.00	10.00	10.00	0.00	0.00	0.00	20.00	0.00	20.00
Matthew Flinders	GM		0.00	0.00	10.00	10.00	10.00	0.00	0.00	30.00	0.00	30.00
Daniel Ford	GM		0.00	0.00	10.00	10.00	10.00	0.00	0.00	30.00	0.00	30.00
SHIRLEY HARLOW	GM		0.00	0.00	10.00	10.00	10.00	10.00	0.00	40.00	0.00	40.00
CARL HARLOW	FM		0.00	0.00	10.00	10.00	10.00	10.00	0.00	40.00	0.00	40.00
ANDREW RAUCH	OP		0.00	0.00	10.00	10.00	10.00	0.00	0.00	30.00	0.00	30.00
ROBERT SEXTON	TMA		0.00	0.00	10.00	10.00	10.00	0.00	0.00	30.00	0.00	30.00
DAVID STEVENS	TMA		0.00	0.00	10.00	10.00	10.00	0.00	0.00	30.00	0.00	30.00
WORK AREA												
EQUIPMENT			DAILY EQUIPMENT HOURS									
Name	No		Sun	Mon	Tues	Wed	Thur	Fri	Sat			Total
SPLIT DUMP W/SAWS	1433		0.00	0.00	10.00	10.00	10.00	0.00	0.00			30.00
SUPERVISOR TRUCK	1989		0.00	0.00	10.00	10.00	10.00	10.00	0.00			40.00
JARRAFF	SJ32		0.00	0.00	10.00	10.00	10.00	10.00	0.00			40.00
TRAILER	KPWT1		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
PICKUP 4X4	1768		0.00	0.00	10.00	10.00	10.00	0.00	0.00			30.00
55' AERIAL LIFT 2WD W/	1903		0.00	0.00	10.00	10.00	0.00	0.00	0.00			20.00
JARRAFF	KJ51		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
DISC CHIPPER	KC164		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
DISC CHIPPER	KC107		0.00	0.00	10.00	10.00	10.00	0.00	0.00			30.00
PICKUP 4X4	1634		0.00	0.00	5.00	5.00	5.00	0.00	0.00			15.00
55' AERIAL LIFT 2WD W/	1531		0.00	0.00	0.00	0.00	10.00	0.00	0.00			10.00
Geo Boy	KGB8		0.00	0.00	8.00	10.00	10.00	10.00	0.00			38.00
Job Time Sheet Remarks:												



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: SUP0041-IN
Invoice Date: 9/10/2022
Crew Number: SUP985
Week Ending: 9/10/2022
Comment: JAMES HARLOW

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

TERMS: Invoice Due Upon Receipt

Contact: *Moransburg*

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR FMEGF-S	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, LABR REG	40.000	██████	██████
LABR Subtotal:				1,602.80
EQU SUPP4	PICKUP TRUCK - 1950 EQU	40.000	██████	██████
EQU Subtotal:				545.20

Fleming - Mason Energy
 Ck Date 9/22/22
 Ck No. 94193
 Vnd No. 3741 Acct. Mo. 9
 Acct No. 593.10 Item ID CTEL 12 Amt. 2148.00
 Rec'v Rpt out

Bella

Karin M. Car

Invoice Total: 2,148.00

WEEKLY WORK REPORT



Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510

Period Ending: 9/10/22
 Crew No. SUP985
 Contract No. SUPVISE
 Area of Work:
 County: Mason

For:
 Fleming Mason RECC

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total
			Sun	Mon	Tues	Wed	Thur	Fri	Sat			
JAMES HARLOW	GF		0.00	0.00	10.00	10.00	10.00	10.00	0.00	40.00	0.00	40.00
WORK AREA												
EQUIPMENT		DAILY EQUIPMENT HOURS									Total	
Name	No	Sun	Mon	Tues	Wed	Thur	Fri	Sat				
PICKUP	1950	0.00	0.00	10.00	10.00	10.00	10.00	0.00		40.00		
Job Time Sheet Remarks:												



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: FME0045-IN
Invoice Date: 8/27/2022
Crew Number: FME129
Week Ending: 8/27/2022
Comment: THOMAS BABBITT

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

Contact: *Doyle Pike*

TERMS: Invoice Due Upon Receipt

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEFM-S	THOMAS BABBITT, WORKING FOREPERSON, REG	LABR 15.000		
FMETMB-S	JAMES BROWN, TRIMMER B, REG	LABR 15.000		
FMEGM-S	HAL COLLINS, GROUNDPERSON, REG	LABR 20.000		
FMETMA-1-S	CYRIL DENNEY, AERIAL LIFT TRIMMER A 1, REG	LABR 15.000		
FMEGM-S	MATTHEW FLINDERS, GROUNDPERSON, REG	LABR 20.000		
FMEGM-S	DANIEL FORD, GROUNDPERSON, REG	LABR 20.000		
FMEGM-S	SHIRLEY HARLOW, GROUNDPERSON, REG	LABR 20.000		
FMETMA-S	ROBERT SEXTON, TRIMMER A, REG	LABR 20.000		
FMETMA-S	DAVID STEVENS, TRIMMER A, REG	LABR 20.000		
LABR Subtotal:				5,029.15
EQU				
FMEPU4	PICKUP TRUCK - 1634	EQU 15.000		
FMEDCT-PS	DUMP CHIP TRUCK - 1433	EQU 20.000		
FMEPU4	PICKUP TRUCK - 1768	EQU 20.000		
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1903	EQU 15.000		
FMEDC	CHIPPER - KC164	EQU 15.000		
FMEDC	CHIPPER - KC107	EQU 18.000		
EQU Subtotal:				1,328.72

Fleming - Mason Energy

Ck Date 9/15/22

Ck No. 94148

Vnd No. 3741 Acct. Mo. 8

Acct No.	Item ID	Amt.
<u>593.10</u>	<u>CTCL12</u>	<u>6357.87</u>

Rec'd By: [Signature]

[Signature]

Kevin M. [Signature]

Invoice Total: 6,357.87

WEEKLY WORK REPORT

Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510



Period Ending: 8/27/22
 Crew No. FME129
 Contract No. FLEMMAS
 Area of Work:
 County: Robinson

For:
 Fleming Mason RECC

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total
			Sun	Mon	Tues	Wed	Thur	Fri	Sat			
THOMAS BABBITT	FM		0.00	10.00	5.00	0.00	0.00	0.00	0.00	15.00	0.00	15.00
James Brown	TMB		0.00	10.00	5.00	0.00	0.00	0.00	0.00	15.00	0.00	15.00
Hal Collins	GM		0.00	10.00	10.00	0.00	0.00	0.00	0.00	20.00	0.00	20.00
CYRIL DENNEY	ALTA1		0.00	10.00	5.00	0.00	0.00	0.00	0.00	15.00	0.00	15.00
Matthew Flinders	GM		0.00	10.00	10.00	0.00	0.00	0.00	0.00	20.00	0.00	20.00
Daniel Ford	GM		0.00	10.00	10.00	0.00	0.00	0.00	0.00	20.00	0.00	20.00
SHIRLEY HARLOW	GM		0.00	10.00	10.00	0.00	0.00	0.00	0.00	20.00	0.00	20.00
ROBERT SEXTON	TMA		0.00	10.00	10.00	0.00	0.00	0.00	0.00	20.00	0.00	20.00
DAVID STEVENS	TMA		0.00	10.00	10.00	0.00	0.00	0.00	0.00	20.00	0.00	20.00
WORK AREA												
EQUIPMENT			DAILY EQUIPMENT HOURS									Total
Name	No		Sun	Mon	Tues	Wed	Thur	Fri	Sat			
PICKUP 4X4	1634		0.00	10.00	5.00	0.00	0.00	0.00	0.00			15.00
55' AERIAL LIFT 2WD W/	1531		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
Geo Boy	KGB8		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
SPLIT DUMP W/SAWS	1433		0.00	10.00	10.00	0.00	0.00	0.00	0.00			20.00
SUPERVISOR TRUCK	1989		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
JARRAFF	SJ32		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
JARRAFF	KJ51		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
TRAILER	KPWT1		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
PICKUP 4X4	1768		0.00	10.00	10.00	0.00	0.00	0.00	0.00			20.00
55' AERIAL LIFT 2WD W/	1903		0.00	10.00	5.00	0.00	0.00	0.00	0.00			15.00
DISC CHIPPER	KC164		0.00	10.00	5.00	0.00	0.00	0.00	0.00			15.00
DISC CHIPPER	KC107		0.00	8.00	10.00	0.00	0.00	0.00	0.00			18.00
Job Time Sheet Remarks:												



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: SUP0039-IN
Invoice Date: 8/27/2022
Crew Number: SUP985
Week Ending: 8/27/2022
Comment: JAMES HARLOW

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

TERMS: Invoice Due Upon Receipt

Contact: *Moransburg*

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEGF-S	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, REG	LABR 40.000		
FMEGF-O	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, OT	LABR 10.000		
LABR Subtotal:				2,203.85
EQU				
SUPP4	PICKUP TRUCK - 1950	EQU 50.000		
EQU Subtotal:				681.50

Fleming - Mason Energy

Ck Date 9/15/22
 Ck No. 94148

Vnd No. 3741 Acct. Mo. 8

Acct No.	Item ID	Amt.
<u>593.10</u>	<u>CR12</u>	<u>2885.35</u>

Rec'v Rpt *[Signature]*

[Signature]

[Signature]

Invoice Total: 2,885.35

WEEKLY WORK REPORT

Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510



Period Ending: 8/27/22
 Crew No. SUP985
 Contract No. SUPVISE
 Area of Work:
 County: Mason

For:
 Fleming Mason RECC

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total	
			Sun	Mon	Tues	Wed	Thur	Fri	Sat				
JAMES HARLOW	GF		0.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	40.00	10.00	50.00
WORK AREA													
EQUIPMENT		DAILY EQUIPMENT HOURS									Total		
Name	No	Sun	Mon	Tues	Wed	Thur	Fri	Sat					
PICKUP	1950	0.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	50.00			
Job Time Sheet Remarks:													



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: FME0044-IN
Invoice Date: 8/27/2022
Crew Number: FME127
Week Ending: 8/27/2022
Comment: CARL HARLOW

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

TERMS: Invoice Due Upon Receipt

Contact: *Moransburg*

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEOP-S	JOHN ALCORN, MACHINE OPERATOR, REG	LABR 37.000		
FMEFM-S	THOMAS BABBITT, WORKING FOREPERSON, REG	LABR 25.000		
FMETMB-S	JAMES BROWN, TRIMMER B, REG	LABR 25.000		
FMEGM-S	HAL COLLINS, GROUNDPERSON, REG	LABR 20.000		
FMETMA-1-S	CYRIL DENNEY, AERIAL LIFT TRIMMER A 1, REG	LABR 5.000		
FMEGM-S	MATTHEW FLINDERS, GROUNDPERSON, REG	LABR 20.000		
FMEGM-S	DANIEL FORD, GROUNDPERSON, REG	LABR 20.000		
FMEGM-S	SHIRLEY HARLOW, GROUNDPERSON, REG	LABR 20.000		
FMEFM-S	CARL HARLOW, WORKING FOREPERSON, REG	LABR 37.000		
FMEOP-S	ANDREW RAUCH, MACHINE OPERATOR, REG	LABR 27.000		
FMETMA-S	ROBERT SEXTON, TRIMMER A, REG	LABR 20.000		
FMETMA-S	DAVID STEVENS, TRIMMER A, REG	LABR 20.000		
LABR Subtotal:				8,921.66
EQU				
FMEPU4	PICKUP TRUCK - 1634	EQU 13.000		
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1531	EQU 10.000		
FMEGEO	MOWER - KGB8	EQU 32.000		
FMEDCT-PS	DUMP CHIP TRUCK - 1433	EQU 20.000		
FMEPUSUP	PICKUP TRUCK - 1989	EQU 37.000		
FMEJAR	JARRAFF - SJ32	EQU 37.000		
FMEPU4	PICKUP TRUCK - 1768	EQU 20.000		
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1903	EQU 15.000		
FMEDC	CHIPPER - KC164	EQU 5.000		
FMEDC	CHIPPER - KC107	EQU 20.000		
EQU Subtotal:				6,631.19

Fleming - Mason Energy

Ck Date 9/15/22

Ck No. 94148

Vnd No. 3741 Acct. Mo. 8

Acct No.	Item ID	Amt.
<u>593.10</u>	<u>CTEL12</u>	<u>15,552.85</u>

Ball

Rec'v Rpt dit

Kevin M. ...

Invoice Total: 15,552.85

WEEKLY WORK REPORT

Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510



Period Ending: 8/27/22
 Crew No. FME127
 Contract No. FLEMMAS
 Area of Work:
 County: Mason

For:
 Fleming Mason RECC

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total
			Sun	Mon	Tues	Wed	Thur	Fri	Sat			
JOHN ALCORN	OP		0.00	7.00	10.00	10.00	10.00	0.00	0.00	37.00	0.00	37.00
THOMAS BABBITT	FM		0.00	0.00	5.00	10.00	10.00	0.00	0.00	25.00	0.00	25.00
James Brown	TMB		0.00	0.00	5.00	10.00	10.00	0.00	0.00	25.00	0.00	25.00
Hal Collins	GM		0.00	0.00	0.00	10.00	10.00	0.00	0.00	20.00	0.00	20.00
CYRIL DENNEY	ALTA1		0.00	0.00	5.00	0.00	0.00	0.00	0.00	5.00	0.00	5.00
Matthew Flinders	GM		0.00	0.00	0.00	10.00	10.00	0.00	0.00	20.00	0.00	20.00
Daniel Ford	GM		0.00	0.00	0.00	10.00	10.00	0.00	0.00	20.00	0.00	20.00
SHIRLEY HARLOW	GM		0.00	0.00	0.00	10.00	10.00	0.00	0.00	20.00	0.00	20.00
CARL HARLOW	FM		0.00	7.00	10.00	10.00	10.00	0.00	0.00	37.00	0.00	37.00
ANDREW RAUCH	OP		0.00	7.00	10.00	10.00	0.00	0.00	0.00	27.00	0.00	27.00
ROBERT SEXTON	TMA		0.00	0.00	0.00	10.00	10.00	0.00	0.00	20.00	0.00	20.00
DAVID STEVENS	TMA		0.00	0.00	0.00	10.00	10.00	0.00	0.00	20.00	0.00	20.00
WORK AREA												
EQUIPMENT			DAILY EQUIPMENT HOURS									
Name	No		Sun	Mon	Tues	Wed	Thur	Fri	Sat			Total
PICKUP 4X4	1634		0.00	0.00	5.00	4.00	4.00	0.00	0.00			13.00
55' AERIAL LIFT 2WD W/	1531		0.00	0.00	0.00	10.00	0.00	0.00	0.00			10.00
Geo Boy	KGB8		0.00	7.00	10.00	10.00	5.00	0.00	0.00			32.00
SPLIT DUMP W/SAWS	1433		0.00	0.00	0.00	10.00	10.00	0.00	0.00			20.00
SUPERVISOR TRUCK	1989		0.00	7.00	10.00	10.00	10.00	0.00	0.00			37.00
JARRAFF	SJ32		0.00	7.00	10.00	10.00	10.00	0.00	0.00			37.00
JARRAFF	KJ51		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
TRAILER	KPWT1		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
PICKUP 4X4	1768		0.00	0.00	0.00	10.00	10.00	0.00	0.00			20.00
55' AERIAL LIFT 2WD W/	1903		0.00	0.00	5.00	0.00	10.00	0.00	0.00			15.00
DISC CHIPPER	KC164		0.00	0.00	5.00	0.00	0.00	0.00	0.00			5.00
DISC CHIPPER	KC107		0.00	0.00	0.00	10.00	10.00	0.00	0.00			20.00
Job Time Sheet Remarks:												



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: FME0046-IN
Invoice Date: 9/3/2022
Crew Number: FME127
Week Ending: 9/3/2022
Comment: CARL HARLOW

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

Contact: *Moransburg*

TERMS: Invoice Due Upon Receipt

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEOP-S	JOHN ALCORN, MACHINE OPERATOR, REG	LABR 40.000		
FMEFM-S	THOMAS BABBITT, WORKING FOREPERSON, REG	LABR 30.000		
FMETMB-S	JAMES BROWN, TRIMMER B, REG	LABR 40.000		
FMEGM-S	HAL COLLINS, GROUNDPERSON, REG	LABR 40.000		
FMETMA-1-S	CYRIL DENNEY, AERIAL LIFT TRIMMER A 1, REG	LABR 32.000		
FMEGM-S	MATTHEW FLINDERS, GROUNDPERSON, REG	LABR 40.000		
FMEGM-S	DANIEL FORD, GROUNDPERSON, REG	LABR 40.000		
FMEGM-S	SHIRLEY HARLOW, GROUNDPERSON, REG	LABR 22.000		
FMEFM-S	CARL HARLOW, WORKING FOREPERSON, REG	LABR 40.000		
FMEOP-S	ANDREW RAUCH, MACHINE OPERATOR, REG	LABR 40.000		
FMETMA-S	ROBERT SEXTON, TRIMMER A, REG	LABR 40.000		
FMETMA-S	DAVID STEVENS, TRIMMER A, REG	LABR 38.000		
LABR Subtotal:				14,080.42
EQU				
FMEDCT-PS	DUMP CHIP TRUCK - 1433	EQU 38.000		
FMEPUSUP	PICKUP TRUCK - 1989	EQU 40.000		
FMEJAR	JARRAFF - SJ32	EQU 28.000		
FMEPU4	PICKUP TRUCK - 1768	EQU 40.000		
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1903	EQU 38.000		
FMEDC	CHIPPER - KC107	EQU 38.000		
FMEPU4	PICKUP TRUCK - 1634	EQU 14.000		
FMEGEO	MOWER - KGB8	EQU 37.000		
EQU Subtotal:				7,403.01

Fleming - Mason Energy

Ck Date 9/15/22

Ck No. 94148

Vnd No. 3741 Acct. Mo. 9

Acct No. 593.10 Item ID CEL12 Amt. 21,483.43

B. Ball

Rec'v Rpt *JK* *Kevin*

M. Marty

Invoice Total: 21,483.43

WEEKLY WORK REPORT

Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510



Period Ending: 9/3/22
 Crew No. FME127
 Contract No. FLEMMAS
 Area of Work:
 County: Mason

For:
 Fleming Mason RECC

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total
			Sun	Mon	Tues	Wed	Thur	Fri	Sat			
JOHN ALCORN	OP		0.00	10.00	2.00	10.00	10.00	8.00	0.00	40.00	0.00	40.00
THOMAS BABBITT	FM		0.00	0.00	2.00	10.00	10.00	8.00	0.00	30.00	0.00	30.00
James Brown	TMB		0.00	10.00	2.00	10.00	10.00	8.00	0.00	40.00	0.00	40.00
Hal Collins	GM		0.00	10.00	2.00	10.00	10.00	8.00	0.00	40.00	0.00	40.00
CYRIL DENNEY	ALTA1		0.00	10.00	2.00	10.00	10.00	0.00	0.00	32.00	0.00	32.00
Matthew Flinders	GM		0.00	10.00	2.00	10.00	10.00	8.00	0.00	40.00	0.00	40.00
Daniel Ford	GM		0.00	10.00	2.00	10.00	10.00	8.00	0.00	40.00	0.00	40.00
SHIRLEY HARLOW	GM		0.00	10.00	2.00	10.00	0.00	0.00	0.00	22.00	0.00	22.00
CARL HARLOW	FM		0.00	10.00	2.00	10.00	10.00	8.00	0.00	40.00	0.00	40.00
ANDREW RAUCH	OP		0.00	10.00	2.00	10.00	10.00	8.00	0.00	40.00	0.00	40.00
ROBERT SEXTON	TMA		0.00	10.00	2.00	10.00	10.00	8.00	0.00	40.00	0.00	40.00
DAVID STEVENS	TMA		0.00	10.00	0.00	10.00	10.00	8.00	0.00	38.00	0.00	38.00
WORK AREA												
EQUIPMENT			DAILY EQUIPMENT HOURS									
Name	No		Sun	Mon	Tues	Wed	Thur	Fri	Sat			Total
SPLIT DUMP W/SAWS	1433		0.00	10.00	0.00	10.00	10.00	8.00	0.00			38.00
SUPERVISOR TRUCK	1989		0.00	10.00	2.00	10.00	10.00	8.00	0.00			40.00
JARRAFF	SJ32		0.00	10.00	0.00	0.00	10.00	8.00	0.00			28.00
TRAILER	KPWT1		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
PICKUP 4X4	1768		0.00	10.00	2.00	10.00	10.00	8.00	0.00			40.00
55' AERIAL LIFT 2WD W/	1903		0.00	10.00	0.00	10.00	10.00	8.00	0.00			38.00
JARRAFF	KJ51		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
DISC CHIPPER	KC164		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
DISC CHIPPER	KC107		0.00	10.00	0.00	10.00	10.00	8.00	0.00			38.00
PICKUP 4X4	1634		0.00	0.00	0.00	0.00	10.00	4.00	0.00			14.00
55' AERIAL LIFT 2WD W/	1531		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
Geo Boy	KGB8		0.00	10.00	0.00	9.00	10.00	8.00	0.00			37.00
Job Time Sheet Remarks:												



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: SUP0040-IN
Invoice Date: 9/3/2022
Crew Number: SUP985
Week Ending: 9/3/2022
Comment: JAMES HARLOW

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

Contact: *Moranburg*

TERMS: Invoice Due Upon Receipt

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEGF-S	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, REG	LABR 40.000		
FMEGF-O	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, OT	LABR 8.000		
LABR Subtotal:				2,083.64
EQU				
SUPP4	PICKUP TRUCK - 1950	EQU 38.000		
EQU Subtotal:				517.94

Fleming - Mason Energy
 Ck Date 9/15/22
 Ck No. 94148
 Vnd No. 3741 Acct. Mo. 9

Acct No.	Item ID	Amt.
<u>593.10</u>	<u>CEUA</u>	<u>2601.58</u>
_____	_____	_____
_____	_____	_____

 Rec'd by _____

Bald

Kerni M. [Signature]

Invoice Total: 2,601.58

WEEKLY WORK REPORT

Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510



Period Ending: 9/3/22

Crew No. SUP985

Contract No. SUPVISE

Area of Work:

County: Mason

For:
 Fleming Mason RECC

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total
			Sun	Mon	Tues	Wed	Thur	Fri	Sat			
JAMES HARLOW	GF		0.00	10.00	8.00	10.00	10.00	10.00	0.00	40.00	8.00	48.00
WORK AREA												
EQUIPMENT			DAILY EQUIPMENT HOURS									Total
Name	No		Sun	Mon	Tues	Wed	Thur	Fri	Sat			
PICKUP	1950		0.00	10.00	8.00	10.00	10.00	0.00	0.00			
Job Time Sheet Remarks:												



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: SUP0037-IN
Invoice Date: 8/20/2022
Crew Number: SUP985
Week Ending: 8/20/2022
Comment: JAMES HARLOW

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

TERMS: Invoice Due Upon Receipt

Contact:

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEGF-S	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, REG	LABR 40.000	██████	██████
FMEGF-O	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, OT	LABR 10.000	██████	██████
			LABR Subtotal:	2,203.85
EQU				
SUPP4	PICKUP TRUCK - 1950	EQU 50.000	██████	██████
			EQU Subtotal:	681.50

Fleming - Mason Energy

Ck Date 9/1/22

Ck No. 94079

Vnd No. 3741 Acct. Mo. 8

Acct No.	Item ID	Amt.
<u>593.10</u>	<u>CR12</u>	<u>2885.35</u>

Recv Rpt _____
lit _____

B. L. D.

Kevin M. Lact

Invoice Total: 2,885.35

WEEKLY WORK REPORT

Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510



Period Ending: 8/20/22
 Crew No. SUP985
 Contract No. SUPVISE
 Area of Work:
 County: Robinson

For:
 Fleming Mason RECC

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total
			Sun	Mon	Tues	Wed	Thur	Fri	Sat			
JAMES HARLOW	GF		0.00	10.00	10.00	10.00	10.00	10.00	0.00	40.00	10.00	50.00
WORK AREA												
EQUIPMENT		DAILY EQUIPMENT HOURS									Total	
Name	No	Sun	Mon	Tues	Wed	Thur	Fri	Sat				
PICKUP	1950	0.00	10.00	10.00	10.00	10.00	10.00	0.00		50.00		
Job Time Sheet Remarks:												



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: FME0043-IN

Invoice Date: 8/20/2022

Crew Number: FME129

Week Ending: 8/20/2022

Comment: CARL HARLOW

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

TERMS: Invoice Due Upon Receipt

Contact:

Sales Code	Description		Quantity/Hours	Rate	Amount
LABR					
FMEOP-S	JOHN ALCORN, MACHINE OPERATOR, REG	LABR	40.000		
FMEFM-S	THOMAS BABBITT, WORKING FOREPERSON, REG	LABR	35.000		
FMETMB-S	JAMES BROWN, TRIMMER B, REG	LABR	40.000		
FMEGM-S	HAL COLLINS, GROUNDPERSON, REG	LABR	40.000		
FMETMA-1-S	CYRIL DENNEY, AERIAL LIFT TRIMMER A 1, REG	LABR	30.000		
FMEGM-S	MATTHEW FLINDERS, GROUNDPERSON, REG	LABR	40.000		
FMEGM-S	DANIEL FORD, GROUNDPERSON, REG	LABR	40.000		
FMEGM-S	SHIRLEY HARLOW, GROUNDPERSON, REG	LABR	40.000		
FMEFM-S	CARL HARLOW, WORKING FOREPERSON, REG	LABR	40.000		
FMEFM-O	CARL HARLOW, WORKING FOREPERSON, OT	LABR	8.000		
FMEOP-S	ANDREW RAUCH, MACHINE OPERATOR, REG	LABR	40.000		
FMETMA-S	ROBERT SEXTON, TRIMMER A, REG	LABR	40.000		
FMETMA-S	DAVID STEVENS, TRIMMER A, REG	LABR	40.000		
				LABR Subtotal:	15,194.81
EQU					
FMEPU4	PICKUP TRUCK - 1634	EQU	23.000		
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1531	EQU	35.000		
FMEGEO	MOWER - KGB8	EQU	40.000		
FMEDCT-PS	DUMP CHIP TRUCK - 1433	EQU	40.000		
FMEPUSUP	PICKUP TRUCK - 1989	EQU	48.000		
FMEJAR	JARRAFF - SJ32	EQU	40.000		
FMEPU4	PICKUP TRUCK - 1768	EQU	40.000		
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1903	EQU	25.000		
FMEDC	CHIPPER - KC164	EQU	25.000		
FMEDC	CHIPPER - KC107	EQU	40.000		
				EQU Subtotal:	9,312.88

Fleming - Mason Energy

Ck Date 9/1/22

Ck No. 94079

Vnd No. 3741 Acct. Mo. 8

Acct No. 593.10 Item ID C1E.C12 Amt. 24,507.69

[Handwritten Signature]

Rec'v Rpt [Signature]

[Handwritten Signature]

Invoice Total: 24,507.69

WEEKLY WORK REPORT

Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510



Period Ending: 8/20/22
 Crew No. FME129
 Contract No. FLEMMAS
 Area of Work:
 County: Robinson

For:
 Fleming Mason RECC

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total
			Sun	Mon	Tues	Wed	Thur	Fri	Sat			
JOHN ALCORN	OP		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
THOMAS BABBITT	FM		0.00	5.00	10.00	10.00	10.00	0.00	0.00	35.00	0.00	35.00
James Brown	TMB		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
Hal Collins	GM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
CYRIL DENNEY	ALTA1		0.00	10.00	0.00	10.00	10.00	0.00	0.00	30.00	0.00	30.00
Matthew Flinders	GM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
Daniel Ford	GM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
SHIRLEY HARLOW	GM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
CARL HARLOW	FM		0.00	10.00	10.00	10.00	10.00	8.00	0.00	40.00	8.00	48.00
ANDREW RAUCH	OP		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
ROBERT SEXTON	TMA		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
DAVID STEVENS	TMA		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
WORK AREA												
EQUIPMENT			DAILY EQUIPMENT HOURS									Total
Name	No		Sun	Mon	Tues	Wed	Thur	Fri	Sat			
PICKUP 4X4	1634		0.00	5.00	10.00	4.00	4.00	0.00	0.00			23.00
55' AERIAL LIFT 2WD W/	1531		0.00	5.00	10.00	10.00	10.00	0.00	0.00			35.00
Geo Boy	KGB8		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00
SPLIT DUMP W/SAWS	1433		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00
SUPERVISOR TRUCK	1989		0.00	10.00	10.00	10.00	10.00	8.00	0.00			48.00
JARRAFF	SJ32		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00
JARRAFF	KJ51		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
TRAILER	KPWT1		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
PICKUP 4X4	1768		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00
55' AERIAL LIFT 2WD W/	1903		0.00	5.00	0.00	10.00	10.00	0.00	0.00			25.00
DISC CHIPPER	KC164		0.00	5.00	0.00	10.00	10.00	0.00	0.00			25.00
DISC CHIPPER	KC107		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00
Job Time Sheet Remarks:												



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: SUP0036-IN
Invoice Date: 8/13/2022
Crew Number: SUP985
Week Ending: 8/13/2022
Comment: JAMES HARLOW

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

Contact: *Doyle Pike*

TERMS: Invoice Due Upon Receipt

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEGF-S	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, REG	LABR 40.000	██████	██████
FMEGF-O	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, OT	LABR 10.000	██████	██████
LABR Subtotal:				2,203.85
EQU				
SUPP4	PICKUP TRUCK - 1950	EQU 50.000	██████	██████
EQU Subtotal:				681.50

Fleming - Mason Energy

Ck Date 8/25/22

Ck No. 94040

Vnd No. 3741 Acct. Mo. 8

Acct No.	Item ID	Amt.
<u>593.10</u>	<u>CRELI2</u>	<u>2885.35</u>
_____	_____	_____
_____	_____	_____

Rec'v Rpt
[Signature]

Kevin M. Laets *[Signature]*

Invoice Total: 2,885.35

WEEKLY WORK REPORT

Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510



Period Ending: 8/13/22
 Crew No. SUP985
 Contract No. SUPVISE
 Area of Work:
 County: Robinson

For:
 Fleming Mason RECC

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total
			Sun	Mon	Tues	Wed	Thur	Fri	Sat			
JAMES HARLOW	GF		0.00	10.00	10.00	10.00	10.00	10.00	0.00	40.00	10.00	50.00
WORK AREA												
EQUIPMENT		DAILY EQUIPMENT HOURS									Total	
Name	No	Sun	Mon	Tues	Wed	Thur	Fri	Sat				
PICKUP	1950	0.00	10.00	10.00	10.00	10.00	10.00	0.00		50.00		
Job Time Sheet Remarks:												



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: FME0042-IN

Invoice Date: 8/13/2022

Crew Number: FME129

Week Ending: 8/13/2022

Comment: CARL HARLOW

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

Contact: *Doyle Pike*

TERMS: Invoice Due Upon Receipt

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEOP-S	JOHN ALCORN, MACHINE OPERATOR, REG	LABR 40.000		
FMEOP-O	JOHN ALCORN, MACHINE OPERATOR, OT	LABR 10.000		
FMEFM-S	THOMAS BABBITT, WORKING FOREPERSON, REG	LABR 30.000		
FMETMB-S	JAMES BROWN, TRIMMER B, REG	LABR 30.000		
FMEGM-S	HAL COLLINS, GROUNDPERSON, REG	LABR 40.000		
FMETMA-1-S	CYRIL DENNEY, AERIAL LIFT TRIMMER A 1, REG	LABR 40.000		
FMEGM-S	MATTHEW FLINDERS, GROUNDPERSON, REG	LABR 40.000		
FMEGM-S	DANIEL FORD, GROUNDPERSON, REG	LABR 40.000		
FMEGM-S	SHIRLEY HARLOW, GROUNDPERSON, REG	LABR 40.000		
FMEFM-S	CARL HARLOW, WORKING FOREPERSON, REG	LABR 40.000		
FMEFM-O	CARL HARLOW, WORKING FOREPERSON, OT	LABR 10.000		
FMEOP-S	ANDREW RAUCH, MACHINE OPERATOR, REG	LABR 40.000		
FMEOP-O	ANDREW RAUCH, MACHINE OPERATOR, OT	LABR 10.000		
FMETMA-S	ROBERT SEXTON, TRIMMER A, REG	LABR 40.000		
FMETMA-S	DAVID STEVENS, TRIMMER A, REG	LABR 40.000		
LABR Subtotal:				16,176.00
EQU				
FMEPU4	PICKUP TRUCK - 1634	EQU 4.000		
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1531	EQU 20.000		
FMEGEO	MOWER - KGB8	EQU 40.000		
FMEDCT-PS	DUMP CHIP TRUCK - 1433	EQU 40.000		
FMEPUSUP	PICKUP TRUCK - 1989	EQU 50.000		
FMEJAR	JARRAFF - SJ32	EQU 40.000		
FMEPU4	PICKUP TRUCK - 1768	EQU 40.000		
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1903	EQU 40.000		
FMEDC	CHIPPER - KC164	EQU 10.000		
FMEDC	CHIPPER - KC107	EQU 40.000		
EQU Subtotal:				8,970.32

Fleming - Mason Energy

Ck Date 8/25/22

Ck No. 94646

Vnd No. 3741 Acct. Mo. 8

Acct No. 593.10 Item ID CTR.12 Amt. 25,146.32

Kevin M. [Signature]

[Signature]

Recv Rpt [Signature]

Invoice Total: 25,146.32

WEEKLY WORK REPORT

Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510



Period Ending: 8/13/22

Crew No. FME129

Contract No. FLEMMAS

Area of Work:

County: Robinson

For:
 Fleming Mason RECC

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total
			Sun	Mon	Tues	Wed	Thur	Fri	Sat			
JOHN ALCORN	OP		0.00	10.00	10.00	10.00	10.00	10.00	0.00	40.00	10.00	50.00
THOMAS BABBITT	FM		0.00	10.00	0.00	10.00	10.00	0.00	0.00	30.00	0.00	30.00
James Brown	TMB		0.00	0.00	10.00	10.00	10.00	0.00	0.00	20.00	10.00	30.00
Hal Collins	GM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	30.00	10.00	40.00
CYRIL DENNEY	ALTA1		0.00	10.00	10.00	10.00	10.00	0.00	0.00	30.00	10.00	40.00
Matthew Flinders	GM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	30.00	10.00	40.00
Daniel Ford	GM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	30.00	10.00	40.00
SHIRLEY HARLOW	GM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	30.00	10.00	40.00
CARL HARLOW	FM		0.00	10.00	10.00	10.00	10.00	10.00	0.00	40.00	10.00	50.00
ANDREW RAUCH	OP		0.00	10.00	10.00	10.00	10.00	10.00	0.00	40.00	10.00	50.00
ROBERT SEXTON	TMA		0.00	10.00	10.00	10.00	10.00	0.00	0.00	30.00	10.00	40.00
DAVID STEVENS	TMA		0.00	10.00	10.00	10.00	10.00	0.00	0.00	30.00	10.00	40.00
WORK AREA												
EQUIPMENT			DAILY EQUIPMENT HOURS									
Name	No		Sun	Mon	Tues	Wed	Thur	Fri	Sat			Total
PICKUP 4X4	1634		0.00	4.00	0.00	0.00	0.00	0.00	0.00			4.00
55' AERIAL LIFT 2WD W/	1531		0.00	0.00	0.00	10.00	10.00	0.00	0.00			20.00
Geo Boy	KGB8		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00
SPLIT DUMP W/SAWS	1433		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00
SUPERVISOR TRUCK	1989		0.00	10.00	10.00	10.00	10.00	10.00	0.00			50.00
JARRAFF	SJ32		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00
JARRAFF	KJ51		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
TRAILER	KPWT1		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
PICKUP 4X4	1768		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00
55' AERIAL LIFT 2WD W/	1903		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00
DISC CHIPPER	KC164		0.00	0.00	0.00	0.00	10.00	0.00	0.00			10.00
DISC CHIPPER	KC107		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00
Job Time Sheet Remarks:												



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: SUP0035-IN
Invoice Date: 8/6/2022
Crew Number: SUP985
Week Ending: 8/6/2022
Comment: JAMES HARLOW

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

Contact: *Doyle Pike*

TERMS: Invoice Due Upon Receipt

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEGF-S	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, REG	LABR 40.000	██████	██████
FMEGF-O	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, OT	LABR 10.000	██████	██████
LABR Subtotal:				2,203.85
EQU				
SUPP4	PICKUP TRUCK - 1950	EQU 50.000	██████	██████
EQU Subtotal:				681.50

Fleming - Masor, Energy
 Ck Date: 8/18/22
 Ck No. 93969
 Vnd No. 3741 Acct. Mo. 8
 Acct No. 593.10 Item ID C7E42 Amt. 2885.35

 Rec'v Rpt _____

Kami Marts

Invoice Total: 2,885.35

WEEKLY WORK REPORT

Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510



Period Ending: 8/6/22

Crew No. SUP985

Contract No. SUPVISE

Area of Work:

County: Mason

For:
 Fleming Mason RECC

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total	
			Sun	Mon	Tues	Wed	Thur	Fri	Sat				
JAMES HARLOW	GF		0.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	40.00	10.00	50.00
WORK AREA													
EQUIPMENT			DAILY EQUIPMENT HOURS										
Name	No		Sun	Mon	Tues	Wed	Thur	Fri	Sat			Total	
PICKUP	1950		0.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00		50.00	
Job Time Sheet Remarks:													

WEEKLY WORK REPORT



Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510

Period Ending: 8/6/22
 Crew No. FME129
 Contract No. FLEMMAS
 Area of Work:
 County: Bracken

For:
 Fleming Mason RECC

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total
			Sun	Mon	Tues	Wed	Thur	Fri	Sat			
JOHN ALCORN	OP		0.00	10.00	10.00	10.00	10.00	5.00	0.00	40.00	5.00	45.00
THOMAS BABBITT	FM		0.00	0.00	10.00	10.00	10.00	0.00	0.00	30.00	0.00	30.00
Hal Collins	GM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
CYRIL DENNEY	ALTA1		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
Matthew Flinders	GM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
Daniel Ford	GM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
SHIRLEY HARLOW	GM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
CARL HARLOW	FM		0.00	10.00	10.00	10.00	10.00	5.00	0.00	40.00	5.00	45.00
ANDREW RAUCH	OP		0.00	10.00	10.00	10.00	10.00	5.00	0.00	40.00	5.00	45.00
ROBERT SEXTON	TMA		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
DAVID STEVENS	TMA		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
WORK AREA												
EQUIPMENT												
		DAILY EQUIPMENT HOURS										
Name	No	Sun	Mon	Tues	Wed	Thur	Fri	Sat	Total			
PICKUP 4X4	1634	0.00	2.00	4.00	4.00	4.00	0.00	0.00	14.00			
55' AERIAL LIFT 2WD W/	1531	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
Geo Boy	KGB8	0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00			
SPLIT DUMP W/SAWS	1433	0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00			
SUPERVISOR TRUCK	1989	0.00	10.00	10.00	10.00	10.00	5.00	0.00	45.00			
JARRAFF	SJ32	0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00			
JARRAFF	KJ51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
TRAILER	KPWT1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
PICKUP 4X4	1768	0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00			
55' AERIAL LIFT 2WD W/	1903	0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00			
DISC CHIPPER	KC164	0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00			
DISC CHIPPER	KC107	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
Job Time Sheet												
Remarks:												



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: FME0040-IN
Invoice Date: 7/30/2022
Crew Number: FME129
Week Ending: 7/30/2022
Comment: CARL HARLOW

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

Contact: *Doyle Pike*

TERMS: Invoice Due Upon Receipt

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEOP-S	JOHN ALCORN, MACHINE OPERATOR, REG	LABR 40.000		
FMEFM-S	THOMAS BABBITT, WORKING FOREPERSON, REG	LABR 12.000		
FMEGM-S	HAL COLLINS, GROUNDPERSON, REG	LABR 32.000		
FMETMA-1-S	CYRIL DENNEY, AERIAL LIFT TRIMMER A 1, REG	LABR 32.000		
FMEGM-S	MATTHEW FLINDERS, GROUNDPERSON, REG	LABR 32.000		
FMEGM-S	DANIEL FORD, GROUNDPERSON, REG	LABR 40.000		
FMEGM-S	SHIRLEY HARLOW, GROUNDPERSON, REG	LABR 40.000		
FMEFM-S	CARL HARLOW, WORKING FOREPERSON, REG	LABR 40.000		
FMEOP-S	ANDREW RAUCH, MACHINE OPERATOR, REG	LABR 40.000		
FMETMA-S	ROBERT SEXTON, TRIMMER A, REG	LABR 40.000		
FMETMA-S	DAVID STEVENS, TRIMMER A, REG	LABR 40.000		
LABR Subtotal:				12,291.88
EQU				
FMEPU4	PICKUP TRUCK - 1634	EQU 6.000		
FMEGEO	MOWER - KGB8	EQU 40.000		
FMEDCT-PS	DUMP CHIP TRUCK - 1433	EQU 32.000		
FMEPUSUP	PICKUP TRUCK - 1989	EQU 40.000		
FMEJAR	JARRAFF - SJ32	EQU 40.000		
FMEPU4	PICKUP TRUCK - 1768	EQU 40.000		
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1903	EQU 32.000		
FMEDC	CHIPPER - KC107	EQU 32.000		
EQU Subtotal:				8,000.26

Fleming - Mason Energy

Ck Date 8/11/22

Ck No. 93936

Vnd No. 3741 Acct. No. 7

Acct No.	Item ID	Amt.
<u>593.10</u>	<u>CTEL12</u>	<u>20,292.14</u>

Rec'v Rpt pk

Kerrin M. Cant

Invoice Total: 20,292.14

WEEKLY WORK REPORT

Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510



Period Ending: 7/30/22

Crew No. FME129

Contract No. FLEMMAS

For:
 Fleming Mason RECC

Area of Work:
 County:

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total
			Sun	Mon	Tues	Wed	Thur	Fri	Sat			
JOHN ALCORN	OP		0.00	10.00	2.00	10.00	10.00	8.00	0.00	40.00	0.00	40.00
THOMAS BABBITT	FM		0.00	0.00	2.00	10.00	0.00	0.00	0.00	12.00	0.00	12.00
Hal Collins	GM		0.00	10.00	2.00	10.00	10.00	0.00	0.00	32.00	0.00	32.00
CYRIL DENNEY	ALTA1		0.00	10.00	2.00	10.00	10.00	0.00	0.00	32.00	0.00	32.00
Matthew Flinders	GM		0.00	10.00	2.00	10.00	10.00	0.00	0.00	32.00	0.00	32.00
Daniel Ford	GM		0.00	10.00	2.00	10.00	10.00	8.00	0.00	40.00	0.00	40.00
SHIRLEY HARLOW	GM		0.00	10.00	2.00	10.00	10.00	8.00	0.00	40.00	0.00	40.00
CARL HARLOW	FM		0.00	10.00	2.00	10.00	10.00	8.00	0.00	40.00	0.00	40.00
ANDREW RAUCH	OP		0.00	10.00	2.00	10.00	10.00	8.00	0.00	40.00	0.00	40.00
ROBERT SEXTON	TMA		0.00	10.00	2.00	10.00	10.00	8.00	0.00	40.00	0.00	40.00
DAVID STEVENS	TMA		0.00	10.00	2.00	10.00	10.00	8.00	0.00	40.00	0.00	40.00
WORK AREA												
EQUIPMENT			DAILY EQUIPMENT HOURS									
Name	No		Sun	Mon	Tues	Wed	Thur	Fri	Sat			Total
PICKUP 4X4	1634		0.00	0.00	2.00	4.00	0.00	0.00	0.00			6.00
55' AERIAL LIFT 2WD W/	1531		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
Geo Boy	KGB8		0.00	10.00	2.00	10.00	10.00	8.00	0.00			40.00
SPLIT DUMP W/SAWS	1433		0.00	10.00	2.00	10.00	10.00	0.00	0.00			32.00
SUPERVISOR TRUCK	1989		0.00	10.00	2.00	10.00	10.00	8.00	0.00			40.00
JARRAFF	SJ32		0.00	10.00	2.00	10.00	10.00	8.00	0.00			40.00
JARRAFF	KJ51		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
TRAILER	KPWT1		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
PICKUP 4X4	1768		0.00	10.00	2.00	10.00	10.00	8.00	0.00			40.00
55' AERIAL LIFT 2WD W/	1903		0.00	10.00	2.00	10.00	10.00	0.00	0.00			32.00
DISC CHIPPER	KC164		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
DISC CHIPPER	KC107		0.00	10.00	2.00	10.00	10.00	0.00	0.00			32.00
Job Time Sheet Remarks:												



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: SUP0034-IN
Invoice Date: 7/30/2022
Crew Number: SUP985
Week Ending: 7/30/2022
Comment: JAMES HARLOW

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

Contact: *Doyle Pike*

TERMS: Invoice Due Upon Receipt

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEGF-S	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, REG	LABR 40.000	██████	██████
FMEGF-O	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, OT	LABR 10.000	██████	██████
LABR Subtotal:				2,203.85
EQU				
SUPP4	PICKUP TRUCK - 1950	EQU 50.000	██████	██████
EQU Subtotal:				681.50

Fleming - Mason Energy

Ck Date 8/11/22

Ck No. 93936

Vnd No. 3741 Acct. Mo. 7

Acct No.	Item ID	Amt.
<u>593.10</u>	<u>CTEL12</u>	<u>2885.35</u>
_____	_____	_____
_____	_____	_____

Rec'v Rpt _____
pk

Kevin M. Lantz

Invoice Total: 2,885.35

WEEKLY WORK REPORT

Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510



Period Ending: 7/30/22

Crew No. SUP985

Contract No. SUPVISE

For:
 Fleming Mason RECC

Area of Work:

County:

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total	
			Sun	Mon	Tues	Wed	Thur	Fri	Sat				
JAMES HARLOW	GF		0.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	40.00	10.00	50.00
WORK AREA													
EQUIPMENT			DAILY EQUIPMENT HOURS										
Name	No		Sun	Mon	Tues	Wed	Thur	Fri	Sat			Total	
PICKUP	1950		0.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00		50.00	
Job Time Sheet Remarks:													



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: FME0039-IN
Invoice Date: 7/23/2022
Crew Number: FME129
Week Ending: 7/23/2022
Comment: CARL HARLOW

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

Contact: *Doyle Pike*

TERMS: Invoice Due Upon Receipt

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEOP-S	JOHN ALCORN, MACHINE OPERATOR, REG	LABR 30.000		
FMEFM-S	THOMAS BABBITT, WORKING FOREPERSON, REG	LABR 20.000		
FMEGM-S	HAL COLLINS, GROUNDPERSON, REG	LABR 30.000		
FMETMA-1-S	CYRIL DENNEY, AERIAL LIFT TRIMMER A 1, REG	LABR 10.000		
FMEGM-S	MATTHEW FLINDERS, GROUNDPERSON, REG	LABR 30.000		
FMEGM-S	DANIEL FORD, GROUNDPERSON, REG	LABR 30.000		
FMEGM-S	SHIRLEY HARLOW, GROUNDPERSON, REG	LABR 30.000		
FMEFM-S	CARL HARLOW, WORKING FOREPERSON, REG	LABR 25.000		
FMEFM-O	CARL HARLOW, WORKING FOREPERSON, OT	LABR 5.000		
FMEOP-S	ANDREW RAUCH, MACHINE OPERATOR, REG	LABR 30.000		
FMETMA-S	ROBERT SEXTON, TRIMMER A, REG	LABR 30.000		
FMETMA-S	DAVID STEVENS, TRIMMER A, REG	LABR 30.000		
LABR Subtotal:				9,579.05
EQU				
FMEPU4	PICKUP TRUCK - 1634	EQU 18.000		
FMEGEO	MOWER - KGB8	EQU 30.000		
FMEDCT-PS	DUMP CHIP TRUCK - 1433	EQU 30.000		
FMEPUSUP	PICKUP TRUCK - 1989	EQU 30.000		
FMEJAR	JARRAFF - SJ32	EQU 40.000		
FMEPU4	PICKUP TRUCK - 1768	EQU 30.000		
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1903	EQU 20.000		
FMEDC	CHIPPER - KC107	EQU 30.000		
EQU Subtotal:				6,843.34

Fleming - Mason Energy

GR Date 8/4/22

CL No. 93895

Vnd. No. 3741 Acct. Mo. 7

Inst. No.	Item ID	Amt.
<u>593.10</u>	<u>CTEL12</u>	<u>16422.39</u>

Rec'v Ref: _____

Br...
Kim M'lad

Invoice Total: 16,422.39

WEEKLY WORK REPORT

Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510



Period Ending: 7/23/22

Crew No. FME129

Contract No. FLEMMAS

For:
 Fleming Mason RECC

Area of Work:
 County:

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total
			Sun	Mon	Tues	Wed	Thur	Fri	Sat			
JOHN ALCORN	OP		0.00	0.00	0.00	10.00	10.00	10.00	0.00	30.00	0.00	30.00
THOMAS BABBITT	FM		0.00	0.00	0.00	10.00	10.00	0.00	0.00	20.00	0.00	20.00
Hal Collins	GM		0.00	0.00	0.00	10.00	10.00	10.00	0.00	30.00	0.00	30.00
CYRIL DENNEY	ALTA1		0.00	0.00	0.00	10.00	0.00	0.00	0.00	10.00	0.00	10.00
Matthew Flinders	GM		0.00	0.00	0.00	10.00	10.00	10.00	0.00	30.00	0.00	30.00
Daniel Ford	GM		0.00	0.00	0.00	10.00	10.00	10.00	0.00	30.00	0.00	30.00
SHIRLEY HARLOW	GM		0.00	0.00	10.00	10.00	10.00	0.00	0.00	30.00	0.00	30.00
CARL HARLOW	FM		0.00	0.00	0.00	10.00	10.00	10.00	0.00	25.00	5.00	30.00
ANDREW RAUCH	OP		0.00	0.00	10.00	10.00	10.00	0.00	0.00	30.00	0.00	30.00
SCOTTY SCHWALLIE	WF1		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ROBERT SEXTON	TMA		0.00	0.00	0.00	10.00	10.00	10.00	0.00	30.00	0.00	30.00
DAVID STEVENS	TMA		0.00	0.00	0.00	10.00	10.00	10.00	0.00	30.00	0.00	30.00
WORK AREA												
EQUIPMENT			DAILY EQUIPMENT HOURS									
Name	No		Sun	Mon	Tues	Wed	Thur	Fri	Sat			Total
PICKUP 4X4	1634		0.00	0.00	10.00	4.00	4.00	0.00	0.00			18.00
55' AERIAL LIFT 2WD W/	1531		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
Geo Boy	KGB8		0.00	0.00	0.00	10.00	10.00	10.00	0.00			30.00
SPLIT DUMP W/SAWS	1433		0.00	0.00	0.00	10.00	10.00	10.00	0.00			30.00
SUPERVISOR TRUCK	1989		0.00	0.00	0.00	10.00	10.00	10.00	0.00			30.00
JARRAFF	SJ32		0.00	0.00	10.00	10.00	10.00	10.00	0.00			40.00
JARRAFF	KJ51		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
TRAILER	KPWT1		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
PICKUP 4X4	1768		0.00	0.00	0.00	10.00	10.00	10.00	0.00			30.00
55' AERIAL LIFT 2WD W/	1903		0.00	0.00	0.00	10.00	10.00	0.00	0.00			20.00
DISC CHIPPER	KC164		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
DISC CHIPPER	KC107		0.00	0.00	0.00	10.00	10.00	10.00	0.00			30.00
Job Time Sheet												
Remarks:												



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: FME0038-IN
Invoice Date: 7/23/2022
Crew Number: FME128
Week Ending: 7/23/2022
Comment: CARL HARLOW

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

Contact: *Piqua*

TERMS: Invoice Due Upon Receipt

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEOP-S	JOHN ALCORN, MACHINE OPERATOR, REG	LABR 10.000		
FMEFM-S	THOMAS BABBITT, WORKING FOREPERSON, REG	LABR 10.000		
FMEGM-S	HAL COLLINS, GROUNDPERSON, REG	LABR 10.000		
FMETMA-1-S	CYRIL DENNEY, AERIAL LIFT TRIMMER A 1, REG	LABR 10.000		
FMEGM-S	MATTHEW FLINDERS, GROUNDPERSON, REG	LABR 10.000		
FMEGM-S	DANIEL FORD, GROUNDPERSON, REG	LABR 10.000		
FMEFM-S	CARL HARLOW, WORKING FOREPERSON, REG	LABR 15.000		
FMETMA-1-S	ROBERT SEXTON, AERIAL LIFT TRIMMER A 1, REG	LABR 10.000		
FMETMA-S	DAVID STEVENS, TRIMMER A, REG	LABR 10.000		
LABR Subtotal:				3,066.95
EQU				
FMEPUSUP	PICKUP TRUCK - 1989	EQU 15.000		
FMEDC	CHIPPER - KC107	EQU 10.000		
FMEPU4	PICKUP TRUCK - 1768	EQU 10.000		
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1903	EQU 10.000		
FMEGEO	MOWER - KGB8	EQU 10.000		
FMEDCT-PS	DUMP CHIP TRUCK - 1433	EQU 10.000		
EQU Subtotal:				1,514.55

Fleming - Mason Energy

Ck Date 8/4/22

Ck No. 93895

Vnd No. 3741 Acct. Mo. 7

Acct No.	Item ID	Amt.
<u>593.10</u>	<u>CEL12</u>	<u>4581.50</u>

Rec'v Rpt *ent*

Breakdown

Kevin M. Cook

Invoice Total: 4,581.50

WEEKLY WORK REPORT

Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510



Period Ending: 7/23/22

Crew No. FME128

Contract No. FLEMMAS

For:
 Fleming Mason RECC

Area of Work:

County:

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total
			Sun	Mon	Tues	Wed	Thur	Fri	Sat			
JOHN ALCORN	OP		0.00	0.00	10.00	0.00	0.00	0.00	0.00	10.00	0.00	10.00
THOMAS BABBITT	FM		0.00	0.00	10.00	0.00	0.00	0.00	0.00	10.00	0.00	10.00
Hal Collins	GM		0.00	0.00	10.00	0.00	0.00	0.00	0.00	10.00	0.00	10.00
CYRIL DENNEY	ALTA1		0.00	0.00	10.00	0.00	0.00	0.00	0.00	10.00	0.00	10.00
Matthew Flinders	GM		0.00	0.00	10.00	0.00	0.00	0.00	0.00	10.00	0.00	10.00
Daniel Ford	GM		0.00	0.00	10.00	0.00	0.00	0.00	0.00	10.00	0.00	10.00
CARL HARLOW	FM		0.00	5.00	10.00	0.00	0.00	0.00	0.00	15.00	0.00	15.00
SCOTTY SCHWALLIE	WF1		0.00	0.00	0.00	0.00	0.00	V	0.00	0.00	0.00	0.00
ROBERT SEXTON	ALTA1		0.00	0.00	10.00	0.00	0.00	0.00	0.00	10.00	0.00	10.00
DAVID STEVENS	TMA		0.00	0.00	10.00	0.00	0.00	0.00	0.00	10.00	0.00	10.00
WORK AREA												
EQUIPMENT												
		DAILY EQUIPMENT HOURS									Total	
Name	No	Sun	Mon	Tues	Wed	Thur	Fri	Sat			Total	
SUPERVISOR TRUCK	1989	0.00	5.00	10.00	0.00	0.00	0.00	0.00			15.00	
JARRAFF	KJ51	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	
TRAILER	KPWT1	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	
DISC CHIPPER	KC107	0.00	0.00	10.00	0.00	0.00	0.00	0.00			10.00	
PICKUP 4X4	1768	0.00	0.00	10.00	0.00	0.00	0.00	0.00			10.00	
55' AERIAL LIFT 2WD W/	1903	0.00	0.00	10.00	0.00	0.00	0.00	0.00			10.00	
DISC CHIPPER	KC164	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	
Geo Boy	KGB8	0.00	0.00	10.00	0.00	0.00	0.00	0.00			10.00	
SPLIT DUMP W/SAWS	1433	0.00	0.00	10.00	0.00	0.00	0.00	0.00			10.00	
55' AERIAL LIFT 2WD W/	1531	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	
Job Time Sheet												
Remarks:												



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: SUP0033-IN
Invoice Date: 7/23/2022
Crew Number: SUP985
Week Ending: 7/23/2022
Comment: JAMES HARLOW

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

Contact: *Doyle Pike*

TERMS: Invoice Due Upon Receipt

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEGF-S	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, REG	LABR 40.000		
FMEGF-O	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, OT	LABR 10.000		
LABR Subtotal:				2,203.85
EQU				
SUPP4	PICKUP TRUCK - 1950	EQU 50.000		
EQU Subtotal:				681.50

Fleming - Mason Energy
 Ck Date 8/4/22
 Ck No. 93895
 Vnd No. 3741 Acct. Mo. 7
 Acct No. 593.10 Item ID CTELIA Amt. 2885.35
 Rec'v Rpt fil

Breadth
Kevin M. [unclear]

Invoice Total: 2,885.35

WEEKLY WORK REPORT

Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510



Period Ending: 7/23/22

Crew No. SUP985

Contract No. SUPVISE

For:
 Fleming Mason RECC

Area of Work:

County:

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total	
			Sun	Mon	Tues	Wed	Thur	Fri	Sat				
JAMES HARLOW	GF		0.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	40.00	10.00	50.00
WORK AREA													
EQUIPMENT		DAILY EQUIPMENT HOURS											
Name	No		Sun	Mon	Tues	Wed	Thur	Fri	Sat			Total	
PICKUP	1950		0.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00			50.00
Job Time Sheet Remarks:													



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: FME0037-IN
Invoice Date: 7/16/2022
Crew Number: FME128
Week Ending: 7/16/2022
Comment: CARL HARLOW

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

Contact: *Piqua*

TERMS: Invoice Due Upon Receipt

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEOP-S	JOHN ALCORN, MACHINE OPERATOR, REG	LABR 36.000		
FMEFM-S	THOMAS BABBITT, WORKING FOREPERSON, REG	LABR 40.000		
FMEGM-S	HAL COLLINS, GROUNDPERSON, REG	LABR 40.000		
FMETMA-1-S	CYRIL DENNEY, AERIAL LIFT TRIMMER A 1, REG	LABR 40.000		
FMEGM-S	MATTHEW FLINDERS, GROUNDPERSON, REG	LABR 40.000		
FMEGM-S	DANIEL FORD, GROUNDPERSON, REG	LABR 30.000		
FMEFM-S	CARL HARLOW, WORKING FOREPERSON, REG	LABR 40.000		
FMEFM-O	CARL HARLOW, WORKING FOREPERSON, OT	LABR 7.000		
FMEGM-S	SHIRLEY HARLOW, GROUNDPERSON, REG	LABR 40.000		
FMEOP-S	ANDREW RAUCH, MACHINE OPERATOR, REG	LABR 40.000		
FMEFR-1-S	SCOTTY SCHWALLIE, WORKING FOREPERSON 1, REG	LABR 40.000		
FMETMA-S	ROBERT SEXTON, TRIMMER A, REG	LABR 40.000		
FMETMA-S	DAVID STEVENS, TRIMMER A, REG	LABR 40.000		
			LABR Subtotal:	15,452.40
EQU				
FMEGEO	MOWER - KGB8	EQU 23.000		
FMEDCT-PS	DUMP CHIP TRUCK - 1433	EQU 40.000		
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1531	EQU 8.000		
FMEPUSUP	PICKUP TRUCK - 1989	EQU 47.000		
FMEJAR	JARRAFF - SJ32	EQU 40.000		
FMEPU4	PICKUP TRUCK - 1634	EQU 24.000		
FMEPU4	PICKUP TRUCK - 1768	EQU 40.000		
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1903	EQU 40.000		
FMEDC	CHIPPER - KC164	EQU 40.000		
			EQU Subtotal:	7,604.12

Fleming - Mason Energy

Ck Date 7/28/22

Ck No. 93840

Vnd No. 3741 Acct. Mo. 7

Acct No.	Item ID	Amt.
<u>593.10</u>	<u>CEUA</u>	<u>23,056.52</u>

Rec'v Rpt _____

Kerrin M. Lantz *Bell*

Invoice Total: 23,056.52

WEEKLY WORK REPORT

Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510



Period Ending: 7/16/22

Crew No. FME128

Contract No. FLEMMAS

For:
 Fleming Mason RECC

Area of Work:
 County:

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total
			Sun	Mon	Tues	Wed	Thur	Fri	Sat			
JOHN ALCORN	OP		0.00	10.00	3.00	6.00	10.00	7.00	0.00	36.00	0.00	36.00
THOMAS BABBITT	FM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
Hal Collins	GM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
CYRIL DENNEY	ALTA1		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
Matthew Flinders	GM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
Daniel Ford	GM		0.00	10.00	0.00	10.00	10.00	0.00	0.00	30.00	0.00	30.00
CARL HARLOW	FM		0.00	10.00	10.00	10.00	10.00	7.00	0.00	40.00	7.00	47.00
SHIRLEY HARLOW	GM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
ANDREW RAUCH	OP		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
SCOTTY SCHWALLIE	WF1		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
ROBERT SEXTON	TMA		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
DAVID STEVENS	TMA		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
WORK AREA												
EQUIPMENT			DAILY EQUIPMENT HOURS									
Name	No		Sun	Mon	Tues	Wed	Thur	Fri	Sat			Total
Geo Boy	KGB8		0.00	0.00	0.00	6.00	10.00	7.00	0.00			23.00
SPLIT DUMP W/SAWS	1433		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00
55' AERIAL LIFT 2WD W/	1531		0.00	0.00	8.00	0.00	0.00	0.00	0.00			8.00
SUPERVISOR TRUCK	1989		0.00	10.00	10.00	10.00	10.00	7.00	0.00			47.00
JARRAFF	SJ32		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00
JARRAFF	KJ51		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
TRAILER	KPWT1		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
PICKUP 4X4	1634		0.00	4.00	4.00	6.00	10.00	0.00	0.00			24.00
DISC CHIPPER	KC107		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
PICKUP 4X4	1768		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00
55' AERIAL LIFT 2WD W/	1903		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00
DISC CHIPPER	KC164		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00
Job Time Sheet												
Remarks:												



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: SUP0032-IN

Invoice Date: 7/16/2022

Crew Number: SUP985

Week Ending: 7/16/2022

Comment: JAMES HARLOW

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

Contact: *Piqua*

TERMS: Invoice Due Upon Receipt

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEGF-S	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, LABR REG	40.000	██████	██████
FMEGF-O	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, LABR OT	10.000	██████	██████
			LABR Subtotal:	2,203.85
EQU				
SUPP4	PICKUP TRUCK - 1950 EQU	50.000	██████	██████
			EQU Subtotal:	681.50

Fleming - Mason Energy
 Ck Date 7/28/22
 Ck No. 93840
 Vnd No. 3741 Acct. Mo. 7

Acct No.	Item ID	Amt.
<u>593.10</u>	<u>CT612</u>	<u>2885.35</u>
_____	_____	_____
_____	_____	_____

 Rec'v Rpt _____

Kevin M. Loats
Bellevue

Invoice Total: 2,885.35

WEEKLY WORK REPORT

Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510



Period Ending: 7/16/22

Crew No. SUP985

Contract No. SUPVISE

For:
 Fleming Mason RECC

Area of Work:

County:

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total	
			Sun	Mon	Tues	Wed	Thur	Fri	Sat				
JAMES HARLOW	GF		0.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	40.00	10.00	50.00
WORK AREA													
EQUIPMENT		DAILY EQUIPMENT HOURS											
Name	No	Sun	Mon	Tues	Wed	Thur	Fri	Sat	Total				
PICKUP	1950	0.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	50.00			
Job Time Sheet Remarks:													



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
P.O. BOX 831
LAWRENCEVILLE, GA 30046
7709636017

Invoice Number: SUP0031-IN

Invoice Date: 7/9/2022

Crew Number: SUP985

Week Ending: 7/9/2022

Comment: JAMES HARLOW

Fleming Mason RECC
P.O. Box 328
Flemingsburg, KY 41041

Contact: *Piqua*

TERMS: Invoice Due Upon Receipt

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR FMEGF-S	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, REG	LABR 40.000	██████████	██████████
LABR Subtotal:				1,602.80
EQU SUPP4	PICKUP TRUCK - 1950	EQU 40.000	██████████	██████████
EQU Subtotal:				545.20

Fleming - Mason Energy

Ck Date 7/21/22

Ck No. 93784

Vnd No. 3741 Acct. Mo. 7

Acct No.	Item ID	Amt.
<u>593.10</u>	<u>CEL 12</u>	<u>2148.00</u>

Rec'v Rpt *df*

Kevin M. Cant
Both

Invoice Total: 2,148.00

WEEKLY WORK REPORT

Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510



Period Ending: 7/9/22

Crew No. SUP985

Contract No. SUPVISE

For:
 Fleming Mason RECC

Area of Work:

County:

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total
			Sun	Mon	Tues	Wed	Thur	Fri	Sat			
JAMES HARLOW	GF		0.00	0.00	10.00	10.00	10.00	10.00	0.00	40.00	0.00	40.00
WORK AREA												
EQUIPMENT		DAILY EQUIPMENT HOURS										
Name	No		Sun	Mon	Tues	Wed	Thur	Fri	Sat			Total
PICKUP	1950		0.00	0.00	10.00	10.00	10.00	10.00	0.00			40.00
Job Time Sheet Remarks:												



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: FME0036-IN
Invoice Date: 7/9/2022
Crew Number: FME128
Week Ending: 7/9/2022
Comment: CARL HARLOW

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

Contact: *Piqua*

TERMS: Invoice Due Upon Receipt

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEOP-S	JOHN ALCORN, MACHINE OPERATOR, REG	LABR 30.000		
FMEFM-S	THOMAS BABBITT, WORKING FOREPERSON, REG	LABR 30.000		
FMEGM-S	HAL COLLINS, GROUNDPERSON, REG	LABR 30.000		
FMETMA-1-S	CYRIL DENNEY, AERIAL LIFT TRIMMER A 1, REG	LABR 30.000		
FMEGM-S	MATTHEW FLINDERS, GROUNDPERSON, REG	LABR 30.000		
FMEGM-S	DANIEL FORD, GROUNDPERSON, REG	LABR 30.000		
FMEFM-S	CARL HARLOW, WORKING FOREPERSON, REG	LABR 35.000		
FMEGM-S	SHIRLEY HARLOW, GROUNDPERSON, REG	LABR 30.000		
FMEOP-S	ANDREW RAUCH, MACHINE OPERATOR, REG	LABR 35.000		
FMEFR-1-S	SCOTTY SCHWALLIE, WORKING FOREPERSON 1, REG	LABR 30.000		
FMETMA-S	ROBERT SEXTON, TRIMMER A, REG	LABR 30.000		
FMETMA-S	DAVID STEVENS, TRIMMER A, REG	LABR 30.000		
LABR Subtotal:				11,972.70
EQU				
FMEGEO	MOWER - KGB8	EQU 30.000		
FMEDCT-PS	DUMP CHIP TRUCK - 1433	EQU 30.000		
FMEPUSUP	PICKUP TRUCK - 1989	EQU 35.000		
FMEJAR	JARRAFF - SJ32	EQU 27.000		
FMEPU4	PICKUP TRUCK - 1634	EQU 12.000		
FMEDC	CHIPPER - KC107	EQU 30.000		
FMEPU4	PICKUP TRUCK - 1768	EQU 30.000		
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1903	EQU 30.000		
EQU Subtotal:				6,244.37

Fleming - Mason Energy

Ck Date 7/21/22

Ck No. 93789

Vnd No. 3741 Acct. Mo. 7

Acct No.	Item ID	Amt.
<u>593.10</u>	<u>CRELIA</u>	<u>18,217.07</u>

Kum M. Carter

Rec'v Rpt mf

Invoice Total: 18,217.07

WEEKLY WORK REPORT

Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510



Period Ending: 7/9/22

Crew No. FME128

Contract No. FLEMMAS

For:
 Fleming Mason RECC

Area of Work:

County:

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total
			Sun	Mon	Tues	Wed	Thur	Fri	Sat			
JOHN ALCORN	OP		0.00	0.00	10.00	10.00	10.00	0.00	0.00	30.00	0.00	30.00
THOMAS BABBITT	FM		0.00	0.00	10.00	10.00	10.00	0.00	0.00	30.00	0.00	30.00
Hal Collins	GM		0.00	0.00	10.00	10.00	10.00	0.00	0.00	30.00	0.00	30.00
CYRIL DENNEY	ALTA1		0.00	0.00	10.00	10.00	10.00	0.00	0.00	30.00	0.00	30.00
Matthew Flinders	GM		0.00	0.00	10.00	10.00	10.00	0.00	0.00	30.00	0.00	30.00
Daniel Ford	GM		0.00	0.00	10.00	10.00	10.00	0.00	0.00	30.00	0.00	30.00
CARL HARLOW	FM		0.00	0.00	10.00	10.00	10.00	5.00	0.00	35.00	0.00	35.00
SHIRLEY HARLOW	GM		0.00	0.00	10.00	10.00	10.00	0.00	0.00	30.00	0.00	30.00
ANDREW RAUCH	OP		0.00	0.00	10.00	10.00	10.00	5.00	0.00	35.00	0.00	35.00
SCOTTY SCHWALLIE	WF1		0.00	0.00	10.00	10.00	10.00	0.00	0.00	30.00	0.00	30.00
ROBERT SEXTON	TMA		0.00	0.00	10.00	10.00	10.00	0.00	0.00	30.00	0.00	30.00
DAVID STEVENS	TMA		0.00	0.00	10.00	10.00	10.00	0.00	0.00	30.00	0.00	30.00
WORK AREA												
EQUIPMENT												
		DAILY EQUIPMENT HOURS										
Name	No	Sun	Mon	Tues	Wed	Thur	Fri	Sat	Total			
Geo Boy	KGB8	0.00	0.00	10.00	10.00	10.00	0.00	0.00	30.00			
SPLIT DUMP W/SAWS	1433	0.00	0.00	10.00	10.00	10.00	0.00	0.00	30.00			
55' AERIAL LIFT 2WD W/	1531	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
SUPERVISOR TRUCK	1989	0.00	0.00	10.00	10.00	10.00	5.00	0.00	35.00			
JARRAFF	SJ32	0.00	0.00	7.00	10.00	10.00	0.00	0.00	27.00			
JARRAFF	KJ51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
TRAILER	KPWT1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
PICKUP 4X4	1634	0.00	0.00	4.00	4.00	4.00	0.00	0.00	12.00			
DISC CHIPPER	KC107	0.00	0.00	10.00	10.00	10.00	0.00	0.00	30.00			
PICKUP 4X4	1768	0.00	0.00	10.00	10.00	10.00	0.00	0.00	30.00			
55' AERIAL LIFT 2WD W/	1903	0.00	0.00	10.00	10.00	10.00	0.00	0.00	30.00			
DISC CHIPPER	KC164	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
Job Time Sheet												
Remarks:												



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: FME0034-IN
Invoice Date: 7/2/2022
Crew Number: FME124
Week Ending: 7/2/2022
Comment: THOMAS BABBITT

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

TERMS: Invoice Due Upon Receipt

Contact:

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEGM-S	SHIRLEY HARLOW, GROUNDPERSON, REG	LABR 10.000		
FMEGM-S	DANIEL FORD, GROUNDPERSON, REG	LABR 40.000		
FMEFR-1-S	SCOTTY SCHWALLIE, WORKING FOREPERSON 1, REG	LABR 40.000		
FMETMB-S	DAVID STEVENS, TRIMMER B, REG	LABR 40.000		
FMETMA-1-S	CYRIL DENNEY, AERIAL LIFT TRIMMER A 1, REG	LABR 10.000		
FMEFM-S	THOMAS BABBITT, WORKING FOREPERSON, REG	LABR 10.000		
FMEGM-S	MATTHEW FLINDERS, GROUNDPERSON, REG	LABR 10.000		
FMEGM-S	HAL COLLINS, GROUNDPERSON, REG	LABR 10.000		
			LABR Subtotal:	5,391.70
EQU				
FMEPU4	PICKUP TRUCK - 1634	EQU 10.000		
FMEDC	CHIPPER - KC107	EQU 10.000		
FMEPU4	PICKUP TRUCK - 1768	EQU 40.000		
FMEDCT-PS	DUMP CHIP TRUCK - 1433	EQU 10.000		
			EQU Subtotal:	894.00

Fleming - Mason Energy
 Ck Date 7/14/22
 Ck No. 93750
 Vnd No. 3741 Acct. Mo. 7

Acct No.	Item ID	Amt.
<u>593.10</u>	<u>CREL12</u>	<u>6285.70</u>
_____	_____	_____
_____	_____	_____

 Rec'v Rpt _____
44

Kevin M. Cook
604

Invoice Total: 6,285.70

WEEKLY WORK REPORT

Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510



Period Ending: 7/2/22

Crew No. FME124

Contract No. FLEMMAS

For:
 Fleming Mason RECC

Area of Work:

County:

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total
			Sun	Mon	Tues	Wed	Thur	Fri	Sat			
THOMAS BABBITT	FM		0.00	0.00	0.00	10.00	0.00	0.00	0.00	10.00	0.00	10.00
Hal Collins	GM		0.00	0.00	0.00	10.00	0.00	0.00	0.00	10.00	0.00	10.00
CYRIL DENNEY	ALTA1		0.00	0.00	0.00	10.00	0.00	0.00	0.00	10.00	0.00	10.00
Matthew Flinders	GM		0.00	0.00	0.00	10.00	0.00	0.00	0.00	10.00	0.00	10.00
Daniel Ford	GM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
SHIRLEY HARLOW	GM		0.00	0.00	0.00	10.00	0.00	0.00	0.00	10.00	0.00	10.00
SCOTTY SCHWALLIE	WF1		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
DAVID STEVENS	TMB		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
WORK AREA												
EQUIPMENT			DAILY EQUIPMENT HOURS									
Name	No		Sun	Mon	Tues	Wed	Thur	Fri	Sat			Total
PICKUP 4X4	1634		0.00	0.00	0.00	10.00	0.00	0.00	0.00			10.00
DISC CHIPPER	KC107		0.00	0.00	0.00	10.00	0.00	0.00	0.00			10.00
PICKUP 4X4	1768		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00
SPLIT DUMP W/SAWS	1433		0.00	0.00	0.00	10.00	0.00	0.00	0.00			10.00
Job Time Sheet Remarks:												



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: FME0035-IN

Invoice Date: 7/2/2022

Crew Number: FME128

Week Ending: 7/2/2022

Comment: CARL HARLOW

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

TERMS: Invoice Due Upon Receipt

Contact:

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEGM-S	HAL COLLINS, GROUNDPERSON, REG	LABR 30.000		
FMEGM-S	MATTHEW FLINDERS, GROUNDPERSON, REG	LABR 30.000		
FMEGM-S	SHIRLEY HARLOW, GROUNDPERSON, REG	LABR 30.000		
FMEOP-S	ANDREW RAUCH, MACHINE OPERATOR, REG	LABR 40.000		
FMEOP-S	JOHN ALCORN, MACHINE OPERATOR, REG	LABR 40.000		
FMEFM-S	CARL HARLOW, WORKING FOREPERSON, REG	LABR 40.000		
FMEFM-S	THOMAS BABBITT, WORKING FOREPERSON, REG	LABR 30.000		
FMETMA-1-S	CYRIL DENNEY, AERIAL LIFT TRIMMER A 1, REG	LABR 30.000		
LABR Subtotal:				8,800.70
EQU				
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1903	EQU 20.000		
FMEDC	CHIPPER - KC107	EQU 30.000		
FMEPU4	PICKUP TRUCK - 1634	EQU 12.000		
FMEJAR	JARRAFF - SJ32	EQU 40.000		
FMEPUSUP	PICKUP TRUCK - 1989	EQU 40.000		
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1531	EQU 10.000		
FMEDCT-PS	DUMP CHIP TRUCK - 1433	EQU 30.000		
FMEGEO	MOWER - KGB8	EQU 40.000		
EQU Subtotal:				7,450.26

Fleming - Mason Energy

Ck Date 7/14/22

Ck No. 93752

Vnd No. 3741 Acct. Mo. 7

Acct No.	Item ID	Amt.
<u>593.10</u>	<u>CTEL12</u>	<u>16,250.96</u>

Rec'v Rpt nt

Kevin M. Lantz

Invoice Total: 16,250.96

WEEKLY WORK REPORT

Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510



Period Ending: 7/2/22

Crew No. FME128

Contract No. FLEMMAS

For:
 Fleming Mason RECC

Area of Work:

County:

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total
			Sun	Mon	Tues	Wed	Thur	Fri	Sat			
JOHN ALCORN	OP		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
THOMAS BABBITT	FM		0.00	10.00	10.00	0.00	10.00	0.00	0.00	30.00	0.00	30.00
Hal Collins	GM		0.00	10.00	10.00	0.00	10.00	0.00	0.00	30.00	0.00	30.00
CYRIL DENNEY	ALTA1		0.00	10.00	10.00	0.00	10.00	0.00	0.00	30.00	0.00	30.00
Matthew Flinders	GM		0.00	10.00	10.00	0.00	10.00	0.00	0.00	30.00	0.00	30.00
CARL HARLOW	FM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
SHIRLEY HARLOW	GM		0.00	10.00	10.00	0.00	10.00	0.00	0.00	30.00	0.00	30.00
ANDREW RAUCH	OP		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
WORK AREA												
EQUIPMENT			DAILY EQUIPMENT HOURS									Total
Name	No		Sun	Mon	Tues	Wed	Thur	Fri	Sat			
Geo Boy	KGB8		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00
SPLIT DUMP W/SAWS	1433		0.00	10.00	10.00	0.00	10.00	0.00	0.00			30.00
55' AERIAL LIFT 2WD W/	1531		0.00	10.00	0.00	0.00	0.00	0.00	0.00			10.00
SUPERVISOR TRUCK	1989		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00
JARRAFF	SJ32		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00
JARRAFF	KJ51		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
TRAILER	KPWT1		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
PICKUP 4X4	1634		0.00	4.00	4.00	0.00	4.00	0.00	0.00			12.00
DISC CHIPPER	KC107		0.00	10.00	10.00	0.00	10.00	0.00	0.00			30.00
55' AERIAL LIFT 2WD W/	1903		0.00	0.00	10.00	0.00	10.00	0.00	0.00			20.00
DISC CHIPPER	KC164		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
Job Time Sheet Remarks:												



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: SUP0030-IN
 Invoice Date: 7/2/2022
 Crew Number: SUP985
 Week Ending: 7/2/2022
 Comment: JAMES HARLOW

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

TERMS: Invoice Due Upon Receipt

Contact:

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEGF-O	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, LABR OT	10.000		
FMEGF-S	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, LABR REG	40.000		
LABR Subtotal:				2,203.85
EQU				
SUPP4	PICKUP TRUCK - 1950	50.000		
EQU Subtotal:				681.50

Fleming - Mason Energy

Ck Date 7/14/22

Ck No. 93752

Vnd No. 3741 Acct. Mo. 7

Acct No. <u>593.10</u>	Item ID <u>CEELI2</u>	Amt. <u>2885.35</u>
_____	_____	_____
_____	_____	_____

Rec'v Rpt _____
slf

Kris M. Lantz

Invoice Total: 2,885.35

WEEKLY WORK REPORT

Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510



Period Ending: 7/2/22

Crew No. SUP985

Contract No. SUPVISE

For:
 Fleming Mason RECC

Area of Work:

County:

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total	
			Sun	Mon	Tues	Wed	Thur	Fri	Sat				
JAMES HARLOW	GF		0.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	40.00	10.00	50.00
WORK AREA													
EQUIPMENT			DAILY EQUIPMENT HOURS									Total	
Name	No		Sun	Mon	Tues	Wed	Thur	Fri	Sat				
PICKUP	1950		0.00	10.00	10.00	10.00	10.00	10.00	0.00				
Job Time Sheet Remarks:													



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: SUP0029-IN

Invoice Date: 6/25/2022

Crew Number: SUP985

Week Ending: 6/25/2022

Comment: JAMES HARLOW

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

Contact: *Pigler*

TERMS: Invoice Due Upon Receipt

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEGF-S	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, REG	LABR 40.000		
FMEGF-O	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, OT	LABR 10.000		
			LABR Subtotal:	2,203.85
EQU				
SUPP4	PICKUP TRUCK - 1950	EQU 50.000		
			EQU Subtotal:	681.50

Fleming - Mason Energy
 Chk Date 7-7-22
 Chk No. 93700
 Vnd No. 3741 Acct. Mo. 6
 Amt. 593.10 Item ID CTEL 12 Amt. 2885.35
 Rec'v Rpt *MP*

Kevin M. Lantz *Ball*

Invoice Total: 2,885.35

WEEKLY WORK REPORT

Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510



Period Ending: 6/25/22

Crew No. SUP985

Contract No. SUPVISE

For:
 Fleming Mason RECC

Area of Work:

County:

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total	
			Sun	Mon	Tues	Wed	Thur	Fri	Sat				
JAMES HARLOW	GF		0.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	40.00	10.00	50.00
WORK AREA													
EQUIPMENT		DAILY EQUIPMENT HOURS											
Name	No	Sun	Mon	Tues	Wed	Thur	Fri	Sat	Total				
PICKUP	1950	0.00	10.00	10.00	10.00	10.00	10.00	0.00	50.00				
Job Time Sheet Remarks:													



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: FME0033-IN
 Invoice Date: 6/25/2022
 Crew Number: FME128
 Week Ending: 6/25/2022
 Comment: CARL HARLOW

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

Contact: *Piqua*

TERMS: Invoice Due Upon Receipt

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEOP-O	JOHN ALCORN, MACHINE OPERATOR, OT	LABR 10.000		
FMEFM-O	CARL HARLOW, WORKING FOREPERSON, OT	LABR 10.000		
FMEFM-S	CARL HARLOW, WORKING FOREPERSON, REG	LABR 25.000		
FMETMA-1-S	CYRIL DENNEY, AERIAL LIFT TRIMMER A 1, REG	LABR 30.000		
FMEFM-S	THOMAS BABBITT, WORKING FOREPERSON, REG	LABR 30.000		
FMEGM-S	MATTHEW FLINDERS, GROUNDPERSON, REG	LABR 25.000		
FMEGM-S	HAL COLLINS, GROUNDPERSON, REG	LABR 25.000		
FMEGM-S	SHIRLEY HARLOW, GROUNDPERSON, REG	LABR 25.000		
FMEOP-O	ANDREW RAUCH, MACHINE OPERATOR, OT	LABR 10.000		
FMEOP-S	ANDREW RAUCH, MACHINE OPERATOR, REG	LABR 25.000		
FMEOP-S	JOHN ALCORN, MACHINE OPERATOR, REG	LABR 25.000		
LABR Subtotal:				8,380.50
EQU				
FMEPUSUP	PICKUP TRUCK - 1989	EQU 35.000		
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1531	EQU 30.000		
FMEDCT-PS	DUMP CHIP TRUCK - 1433	EQU 25.000		
FMEGEO	MOWER - KGB8	EQU 25.000		
FMEDC	CHIPPER - KC164	EQU 5.000		
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1903	EQU 5.000		
FMEDC	CHIPPER - KC107	EQU 25.000		
FMEPU4	PICKUP TRUCK - 1634	EQU 20.000		
FMEJAR	JARRAFF - SJ32	EQU 25.000		
EQU Subtotal:				5,491.00

93700
 3741 Acct. Mo. 4
 593.10 CTEL 12 13,871.50
ek

Kevin M. ...

Invoice Total: 13,871.50

WEEKLY WORK REPORT

Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510



Period Ending: 6/25/22

Crew No. FME128

Contract No. FLEMMAS

For:
 Fleming Mason RECC

Area of Work:

County:

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total
			Sun	Mon	Tues	Wed	Thur	Fri	Sat			
JOHN ALCORN	OP		0.00	0.00	5.00	10.00	10.00	10.00	0.00	25.00	10.00	35.00
THOMAS BABBITT	FM		0.00	0.00	10.00	10.00	10.00	0.00	0.00	30.00	0.00	30.00
Hal Collins	CM		0.00	0.00	5.00	10.00	10.00	0.00	0.00	25.00	0.00	25.00
CYRIL DENNEY	ALTA1		0.00	0.00	10.00	10.00	10.00	0.00	0.00	30.00	0.00	30.00
Matthew Flinders	GM		0.00	0.00	5.00	10.00	10.00	0.00	0.00	25.00	0.00	25.00
SHIRLEY HARLOW	GM		0.00	0.00	5.00	10.00	10.00	0.00	0.00	25.00	0.00	25.00
CARL HARLOW	FM		0.00	0.00	5.00	10.00	10.00	10.00	0.00	25.00	10.00	35.00
ANDREW RAUCH	OP		0.00	0.00	5.00	10.00	10.00	10.00	0.00	25.00	10.00	35.00
WORK AREA												
EQUIPMENT			DAILY EQUIPMENT HOURS									Total
Name	No		Sun	Mon	Tues	Wed	Thur	Fri	Sat			
SUPERVISOR TRUCK	1989		0.00	0.00	5.00	10.00	10.00	10.00	0.00			35.00
JARRAFF	SJ32		0.00	0.00	5.00	10.00	10.00	0.00	0.00			25.00
JARRAFF	KJ51		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
TRAILER	KPWT1		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
PICKUP 4X4	1634		0.00	0.00	0.00	10.00	10.00	0.00	0.00			20.00
DISC CHIPPER	KC107		0.00	0.00	5.00	10.00	10.00	0.00	0.00			25.00
55' AERIAL LIFT 2WD W/	1903		0.00	0.00	5.00	0.00	0.00	0.00	0.00			5.00
DISC CHIPPER	KC164		0.00	0.00	5.00	0.00	0.00	0.00	0.00			5.00
Geo Boy	KGB8		0.00	0.00	5.00	10.00	10.00	0.00	0.00			25.00
SPLIT DUMP W/SAWS	1433		0.00	0.00	5.00	10.00	10.00	0.00	0.00			25.00
55' AERIAL LIFT 2WD W/	1531		0.00	0.00	10.00	10.00	10.00	0.00	0.00			30.00
Job Time Sheet Remarks:												



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: FME0032-IN
 Invoice Date: 6/25/2022
 Crew Number: FME124
 Week Ending: 6/25/2022
 Comment: CARL HARLOW

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

Contact: *Blueicks*

TERMS: Invoice Due Upon Receipt

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEFR-1-S	SCOTTY SCHWALLIE, WORKING FOREPERSON 1, REG	LABR 40.000		
FMETMB-S	DAVID STEVENS, TRIMMER B, REG	LABR 30.000		
FMEOP-S	JOHN ALCORN, MACHINE OPERATOR, REG	LABR 15.000		
FMEFM-S	CARL HARLOW, WORKING FOREPERSON, REG	LABR 15.000		
FMETMA-1-S	CYRIL DENNEY, AERIAL LIFT TRIMMER A 1, REG	LABR 10.000		
FMEFM-S	THOMAS BABBITT, WORKING FOREPERSON, REG	LABR 10.000		
FMEGM-S	MATTHEW FLINDERS, GROUNDPERSON, REG	LABR 15.000		
FMEGM-S	HAL COLLINS, GROUNDPERSON, REG	LABR 15.000		
FMEGM-S	SHIRLEY HARLOW, GROUNDPERSON, REG	LABR 15.000		
FMETMA-S	ROBERT SEXTON, TRIMMER A, REG	LABR 30.000		
FMEGM-S	DANIEL FORD, GROUNDPERSON, REG	LABR 40.000		
FMEOP-S	ANDREW RAUCH, MACHINE OPERATOR, REG	LABR 15.000		
LABR Subtotal:				8,035.50
EQU				
FMEPUSUP	PICKUP TRUCK - 1989	EQU 15.000		
FMEJAR	JARRAFF - SJ32	EQU 15.000		
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1531	EQU 10.000		
FMEDCT-PS	DUMP CHIP TRUCK - 1433	EQU 15.000		
FMEGEO	MOWER - KGB8	EQU 11.000		
FMEPU4	PICKUP TRUCK - 1768	EQU 30.000		
FMEDC	CHIPPER - KC107 Mason Energy	EQU 15.000		
FMEPU4	PICKUP TRUCK - 1634 <i>7-7-22</i>	EQU 9.000		
EQU Subtotal:				3,019.86

ck no. 93700
 Vnd No. 3741 Acct. Mo. 6
 Amt No. 593.10 Item ID CTEL 12 Amt. 11,055.36
 Rec'd by [Signature]

Kevin M. Cant

[Signature]

Invoice Total: 11,055.36

WEEKLY WORK REPORT

Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510



Period Ending: 6/25/22

Crew No. FME124

Contract No. FLEMMAS

For:
 Fleming Mason RECC

Area of Work:

County:

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total
			Sun	Mon	Tues	Wed	Thur	Fri	Sat			
JOHN ALCORN	OP		0.00	10.00	5.00	0.00	0.00	0.00	0.00	15.00	0.00	15.00
THOMAS BABBITT	FM		0.00	10.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	10.00
Hal Collins	CM		0.00	10.00	5.00	0.00	0.00	0.00	0.00	15.00	0.00	15.00
CYRIL DENNEY	ALTA1		0.00	10.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	10.00
Matthew Flinders	GM		0.00	10.00	5.00	0.00	0.00	0.00	0.00	15.00	0.00	15.00
Daniel Ford	GM		0.00	10.00	10.00	10.00	10.00	10.00	0.00	40.00	0.00	40.00
SHIRLEY HARLOW	GM		0.00	10.00	5.00	0.00	0.00	0.00	0.00	15.00	0.00	15.00
CARL HARLOW	FM		0.00	10.00	5.00	0.00	0.00	0.00	0.00	15.00	0.00	15.00
ANDREW RAUCH	OP		0.00	10.00	5.00	0.00	0.00	0.00	0.00	15.00	0.00	15.00
SCOTTY SCHWALLIE	WF1		0.00	10.00	10.00	10.00	10.00	10.00	0.00	40.00	0.00	40.00
ROBERT SEXTON	TMA		0.00	10.00	10.00	10.00	0.00	0.00	0.00	30.00	0.00	30.00
DAVID STEVENS	WF1		0.00	0.00	10.00	10.00	10.00	0.00	0.00	30.00	0.00	30.00
WORK AREA												
EQUIPMENT			DAILY EQUIPMENT HOURS									
Name	No		Sun	Mon	Tues	Wed	Thur	Fri	Sat			Total
SUPERVISOR TRUCK	1989		0.00	10.00	5.00	0.00	0.00	0.00	0.00			15.00
JARRAFF	SJ32		0.00	10.00	5.00	0.00	0.00	0.00	0.00			15.00
JARRAFF	KJ51		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
TRAILER	KPWT1		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
PICKUP 4X4	1634		0.00	4.00	5.00	0.00	0.00	0.00	0.00			9.00
DISC CHIPPER	KC107		0.00	10.00	5.00	0.00	0.00	0.00	0.00			15.00
PICKUP 4X4	1768		0.00	10.00	10.00	0.00	10.00	0.00	0.00			30.00
55' AERIAL LIFT 2WD W/	1903		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
DISC CHIPPER	KC164		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
Geo Boy	KGB8		0.00	6.00	5.00	0.00	0.00	0.00	0.00			11.00
SPLIT DUMP W/SAWS	1433		0.00	10.00	5.00	0.00	0.00	0.00	0.00			15.00
55' AERIAL LIFT 2WD W/	1531		0.00	10.00	0.00	0.00	0.00	0.00	0.00			10.00
Job Time Sheet Remarks:												



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: SUP0052-IN
Invoice Date: 12/3/2022
Crew Number: SUP985
Week Ending: 12/3/2022
Comment: JAMES HARLOW

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

Contact: *Moransburg*

TERMS: Invoice Due Upon Receipt

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR FMEGF-S	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, REG	LABR 25.000	██████	██████
LABR Subtotal:				1,001.75
EQU SUPP4	PICKUP TRUCK - 1950	EQU 25.000	██████	██████
EQU Subtotal:				340.75

Fleming - Mason Energy
 Ck Date 12/15/22
 Ck I to. 94740
 Vnd No. 3741 Acct. Mo. 12

Acct No.	Item ID	Amt.
<u>593.10</u>	<u>C16212</u>	<u>1342.50</u>
_____	_____	_____
_____	_____	_____

 Rec'd By *[Signature]*

[Handwritten Signature]

[Handwritten Signature]

Invoice Total: 1,342.50

WEEKLY WORK REPORT

Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510



Period Ending: 12/3/22
 Crew No. SUP985
 Contract No. SUPVISE
 Area of Work:
 County: Mason

For:
 Fleming Mason RECC

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total
			Sun	Mon	Tues	Wed	Thur	Fri	Sat			
James Harlow	GF		0.00	10.00	10.00	5.00	0.00	0.00	0.00	25.00	0.00	25.00
WORK AREA												
EQUIPMENT												
		DAILY EQUIPMENT HOURS										
Name	No	Sun	Mon	Tues	Wed	Thur	Fri	Sat	Total			
PICKUP	1950	0.00	10.00	10.00	5.00	0.00	0.00	0.00	25.00			
Job Time Sheet Remarks:												



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: FME0059-IN
Invoice Date: 12/3/2022
Crew Number: FME127
Week Ending: 12/3/2022
Comment: CARL HARLOW

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

Contact: *Moransburg*

TERMS: Invoice Due Upon Receipt

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMETMA-1-S	CYRIL DENNEY, AERIAL LIFT TRIMMER A 1, REG	LABR 30.000		
FMEFM-S	AARON HYLANDER, WORKING FOREPERSON, REG	LABR 40.000		
FMEFM-S	CARL HARLOW, WORKING FOREPERSON, REG	LABR 40.000		
FMEFM-S	THOMAS BABBITT, WORKING FOREPERSON, REG	LABR 20.000		
FMEGM-S	DANIEL FORD, GROUNDPERSON, REG	LABR 40.000		
FMEGM-S	HAL COLLINS, GROUNDPERSON, REG	LABR 40.000		
FMEGM-S	MATTHEW FLINDERS, GROUNDPERSON, REG	LABR 30.000		
FMEGM-S	SHIRLEY HARLOW, GROUNDPERSON, REG	LABR 25.000		
FMEOP-S	ANDREW RAUCH, MACHINE OPERATOR, REG	LABR 40.000		
FMEOP-S	JOHN ALCORN, MACHINE OPERATOR, REG	LABR 40.000		
FMETMA-S	DAVID STEVENS, TRIMMER A, REG	LABR 40.000		
FMETMB-S	JAMES BROWN, TRIMMER B, REG	LABR 30.000		
			LABR Subtotal:	13,367.15
EQU				
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1531	EQU 20.000		
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1903	EQU 16.000		
FMEDC	CHIPPER - KC107	EQU 35.000		
FMEDC	CHIPPER - KC164	EQU 5.000		
FMEDCT-PS	DUMP CHIP TRUCK - 1433	EQU 40.000		
FMEPU4	PICKUP TRUCK - 1634	EQU 30.000		
FMEPU4	PICKUP TRUCK - 1768	EQU 15.000		
FMEPUSUP	PICKUP TRUCK - 1989	EQU 40.000		
			EQU Subtotal:	2,801.99

Fleming - Mason Energy

Ck Date 12/15/22

Ck No. 94740

Vnd No. 3741 Acct. Mo. 12

Acct No. 593.10 Bal ID CTE.12 Amt. 16,169.14

Rec'd RM

Kami M. [Signature]

Invoice Total: 16,169.14

WEEKLY WORK REPORT

Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510



Period Ending: 12/3/22
 Crew No. FME127
 Contract No. FLEMMAS
 Area of Work:
 County: Mason

For:
 Fleming Mason RECC

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total
			Sun	Mon	Tues	Wed	Thur	Fri	Sat			
CYRIL DENNEY	ALTA1		0.00	10.00	10.00	10.00	0.00	0.00	0.00	30.00	0.00	30.00
Aaron Hylander	FM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
CARL HARLOW	FM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
THOMAS BABBITT	FM		0.00	10.00	10.00	0.00	0.00	0.00	0.00	20.00	0.00	20.00
Daniel Ford	GM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
Hal Collins	GM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
Matthew Flinders	GM		0.00	10.00	10.00	0.00	10.00	0.00	0.00	30.00	0.00	30.00
SHIRLEY HARLOW	GM		0.00	10.00	10.00	5.00	0.00	0.00	0.00	25.00	0.00	25.00
ANDREW RAUCH	OP		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
JOHN ALCORN	OP		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
DAVID STEVENS	TMA		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
James Brown	TMB		0.00	10.00	10.00	0.00	10.00	0.00	0.00	30.00	0.00	30.00
WORK AREA												
EQUIPMENT			DAILY EQUIPMENT HOURS									
Name	No		Sun	Mon	Tues	Wed	Thur	Fri	Sat			Total
55' AERIAL LIFT 2WD W/	1531		0.00	10.00	0.00	0.00	10.00	0.00	0.00			20.00
55' AERIAL LIFT 2WD W/	1903		0.00	0.00	10.00	6.00	0.00	0.00	0.00			16.00
DISC CHIPPER	KC107		0.00	10.00	5.00	10.00	10.00	0.00	0.00			35.00
DISC CHIPPER	KC164		0.00	0.00	5.00	0.00	0.00	0.00	0.00			5.00
SPLIT DUMP W/SAWS	1433		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00
JARRAFF	SJ92		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
JARRAFF	KJ51		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
Geo Boy	KGB7		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
Geo Boy	KGB8		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
PICKUP 4X4	1634		0.00	5.00	5.00	10.00	10.00	0.00	0.00			30.00
PICKUP 4X4	1768		0.00	5.00	10.00	0.00	0.00	0.00	0.00			15.00
SUPERVISOR TRUCK	1989		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00
TRAILER	KPWT1		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
Job Time Sheet Remarks:												

WEEKLY WORK REPORT

Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510



Period Ending: 11/26/22

Crew No. SUP985

Contract No. SUPVISE

Area of Work:

County: Mason

For:
 Fleming Mason RECC

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total
			Sun	Mon	Tues	Wed	Thur	Fri	Sat			
James Harlow	GF		0.00	0.00	10.00	0.00	0.00	0.00	0.00	10.00	0.00	10.00
WORK AREA												
EQUIPMENT												
Name		No	DAILY EQUIPMENT HOURS							Total		
			Sun	Mon	Tues	Wed	Thur	Fri	Sat			
PICKUP		1950	0.00	0.00	10.00	0.00	0.00	0.00	0.00	10.00		
Job Time Sheet Remarks:												



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: FME0057-IN
Invoice Date: 11/26/2022
Crew Number: FME125
Week Ending: 11/26/2022
Comment: CARL HARLOW

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

TERMS: Invoice Due Upon Receipt

Contact: *Federal Mogul*

Sales Code	Description		Quantity/Hours	Rate	Amount
LABR					
FMETMA-1-S	CYRIL DENNEY, AERIAL LIFT TRIMMER A 1, REG	LABR	10.000		
FMEFM-S	CARL HARLOW, WORKING FOREPERSON, REG	LABR	20.000		
FMEFM-S	THOMAS BABBITT, WORKING FOREPERSON, REG	LABR	25.000		
FMEGM-S	DANIEL FORD, GROUNDPERSON, REG	LABR	15.000		
FMEGM-S	HAL COLLINS, GROUNDPERSON, REG	LABR	20.000		
FMEGM-S	MATTHEW FLINDERS, GROUNDPERSON, REG	LABR	10.000		
FMEGM-S	SHIRLEY HARLOW, GROUNDPERSON, REG	LABR	10.000		
FMEOP-S	ANDREW RAUCH, MACHINE OPERATOR, REG	LABR	20.000		
FMEOP-S	JOHN ALCORN, MACHINE OPERATOR, REG	LABR	20.000		
FMETMB-S	JAMES BROWN, TRIMMER B, REG	LABR	25.000		
				LABR Subtotal:	5,663.25
EQU					
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1531	EQU	25.000		
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1903	EQU	10.000		
FMEDC	CHIPPER - KC107	EQU	25.000		
FMEDCT-PS	DUMP CHIP TRUCK - 1433	EQU	25.000		
FMEJAR	JARRAFF - SJ32	EQU	20.000		
FMEGEO	MOWER - KGB7	EQU	20.000		
FMEPU4	PICKUP TRUCK - 1768	EQU	10.000		
FMEPUSUP	PICKUP TRUCK - 1989	EQU	20.000		
				EQU Subtotal:	4,432.95

Fleming - Mason Energy

Ck Date 12/8/22

Ck No. 94686

Vnd No. 3741 Acct. Mo. 11

Acct. No.	Item ID	Amt.
<u>593.10</u>	<u>CTA12</u>	<u>10,096.20</u>

Rec'd By [Signature]

[Signature]

Invoice Total: 10,096.20

WEEKLY WORK REPORT



Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510

Period Ending: 11/26/22

Crew No. FME125

Contract No. FLEMMAS

For:
 Fleming Mason RECC

Area of Work:

County: Mason

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total
			Sun	Mon	Tues	Wed	Thur	Fri	Sat			
CYRIL DENNEY	ALTA1		0.00	10.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	10.00
CARL HARLOW	FM		0.00	10.00	10.00	0.00	0.00	0.00	0.00	20.00	0.00	20.00
THOMAS BABBITT	FM		0.00	10.00	10.00	5.00	0.00	0.00	0.00	25.00	0.00	25.00
Daniel Ford	GM		0.00	0.00	10.00	5.00	0.00	0.00	0.00	15.00	0.00	15.00
Hal Collins	GM		0.00	10.00	10.00	0.00	0.00	0.00	0.00	20.00	0.00	20.00
Matthew Flinders	GM		0.00	10.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	10.00
SHIRLEY HARLOW	GM		0.00	0.00	10.00	0.00	0.00	0.00	0.00	10.00	0.00	10.00
ANDREW RAUCH	OP		0.00	10.00	10.00	0.00	0.00	0.00	0.00	20.00	0.00	20.00
JOHN ALCORN	OP		0.00	10.00	10.00	0.00	0.00	0.00	0.00	20.00	0.00	20.00
James Brown	TMB		0.00	10.00	10.00	5.00	0.00	0.00	0.00	25.00	0.00	25.00
WORK AREA												
EQUIPMENT			DAILY EQUIPMENT HOURS									Total
Name	No		Sun	Mon	Tues	Wed	Thur	Fri	Sat			Total
55' AERIAL LIFT 2WD W/	1531		0.00	10.00	10.00	5.00	0.00	0.00	0.00			25.00
55' AERIAL LIFT 2WD W/	1903		0.00	10.00	0.00	0.00	0.00	0.00	0.00			10.00
DISC CHIPPER	KC107		0.00	10.00	10.00	5.00	0.00	0.00	0.00			25.00
DISC CHIPPER	KC164		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
SPLIT DUMP W/SAWS	1433		0.00	10.00	10.00	5.00	0.00	0.00	0.00			25.00
JARRAFF	SJ32		0.00	10.00	10.00	0.00	0.00	0.00	0.00			20.00
JARRAFF	KJ51		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
Geo Boy	KGB7		0.00	10.00	10.00	0.00	0.00	0.00	0.00			20.00
Geo Boy	KGB8		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
PICKUP 4X4	1768		0.00	0.00	10.00	0.00	0.00	0.00	0.00			10.00
SUPERVISOR TRUCK	1989		0.00	10.00	10.00	0.00	0.00	0.00	0.00			20.00
TRAILER	KPWT1		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
Job Time Sheet Remarks:												



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: FME0058-IN
Invoice Date: 11/26/2022
Crew Number: FME127
Week Ending: 11/26/2022
Comment: CARL HARLOW

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

TERMS: Invoice Due Upon Receipt

Contact: *Moransburg*

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMETMA-1-S	CYRIL DENNEY, AERIAL LIFT TRIMMER A 1, REG	LABR 20.000		
FMEFM-S	AARON HYLANDER, WORKING FOREPERSON, REG	LABR 30.000		
FMEFM-S	CARL HARLOW, WORKING FOREPERSON, REG	LABR 10.000		
FMEFM-S	THOMAS BABBITT, WORKING FOREPERSON, REG	LABR 5.000		
FMEGM-S	DANIEL FORD, GROUNDPERSON, REG	LABR 15.000		
FMEGM-S	HAL COLLINS, GROUNDPERSON, REG	LABR 10.000		
FMEGM-S	MATTHEW FLINDERS, GROUNDPERSON, REG	LABR 10.000		
FMEOP-S	ANDREW RAUCH, MACHINE OPERATOR, REG	LABR 10.000		
FMEOP-S	JOHN ALCORN, MACHINE OPERATOR, REG	LABR 10.000		
FMETMA-S	DAVID STEVENS, TRIMMER A, REG	LABR 30.000		
FMETMB-S	JAMES BROWN, TRIMMER B, REG	LABR 5.000		
			LABR Subtotal:	5,071.05
EQU				
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1531	EQU 5.000		
FMEDC	CHIPPER - KC107	EQU 10.000		
FMEDCT-PS	DUMP CHIP TRUCK - 1433	EQU 10.000		
FMEJAR	JARRAFF - SJ32	EQU 9.000		
FMEGEO	MOWER - KGB7	EQU 10.000		
FMEPU4	PICKUP TRUCK - 1634	EQU 30.000		
FMEPUSUP	PICKUP TRUCK - 1989	EQU 10.000		
			EQU Subtotal:	2,166.62

Fleming - Mason Energy

Ck Date 12/8/22

Ck No. 94696

Vnd No. 3741 Acct. Mo. 11

Acct No.	Item ID	Amt.
<u>593.10</u>	<u>CTEL12</u>	<u>7237.67</u>

Rec'v Rpt _____
set

Kevin McCall

Invoice Total: 7,237.67

WEEKLY WORK REPORT

Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510



Period Ending: 11/26/22
 Crew No. FME127
 Contract No. FLEMMAS
 Area of Work:
 County: Mason

For:
 Fleming Mason RECC

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total
			Sun	Mon	Tues	Wed	Thur	Fri	Sat			
CYRIL DENNEY	ALTA1		0.00	0.00	10.00	10.00	0.00	0.00	0.00	20.00	0.00	20.00
Aaron Hylander	FM		0.00	10.00	10.00	10.00	0.00	0.00	0.00	30.00	0.00	30.00
CARL HARLOW	FM		0.00	0.00	0.00	10.00	0.00	0.00	0.00	10.00	0.00	10.00
THOMAS BABBITT	FM		0.00	0.00	0.00	5.00	0.00	0.00	0.00	5.00	0.00	5.00
Daniel Ford	GM		0.00	10.00	0.00	5.00	0.00	0.00	0.00	15.00	0.00	15.00
Hal Collins	GM		0.00	0.00	0.00	10.00	0.00	0.00	0.00	10.00	0.00	10.00
Matthew Flinders	GM		0.00	0.00	0.00	10.00	0.00	0.00	0.00	10.00	0.00	10.00
SHIRLEY HARLOW	GM		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ANDREW RAUCH	OP		0.00	0.00	0.00	10.00	0.00	0.00	0.00	10.00	0.00	10.00
JOHN ALCORN	OP		0.00	0.00	0.00	10.00	0.00	0.00	0.00	10.00	0.00	10.00
DAVID STEVENS	TMA		0.00	10.00	10.00	10.00	0.00	0.00	0.00	30.00	0.00	30.00
James Brown	TMB		0.00	0.00	0.00	5.00	0.00	0.00	0.00	5.00	0.00	5.00
WORK AREA												
EQUIPMENT												
Name		No	Sun	Mon	Tues	Wed	Thur	Fri	Sat			Total
55' AERIAL LIFT 2WD W/		1531	0.00	0.00	0.00	5.00	0.00	0.00	0.00			5.00
55' AERIAL LIFT 2WD W/		1903	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
DISC CHIPPER		KC107	0.00	0.00	0.00	10.00	0.00	0.00	0.00			10.00
DISC CHIPPER		KC164	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
SPLIT DUMP W/SAWS		1433	0.00	0.00	0.00	10.00	0.00	0.00	0.00			10.00
JARRAFF		SJ32	0.00	0.00	0.00	9.00	0.00	0.00	0.00			9.00
JARRAFF		KJ51	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
Geo Boy		KGB7	0.00	0.00	0.00	10.00	0.00	0.00	0.00			10.00
Geo Boy		KGB8	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
PICKUP 4X4		1634	0.00	10.00	10.00	10.00	0.00	0.00	0.00			30.00
SUPERVISOR TRUCK		1989	0.00	0.00	0.00	10.00	0.00	0.00	0.00			10.00
TRAILER		KPWT1	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
Job Time Sheet Remarks:												



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
P.O. BOX 831
LAWRENCEVILLE, GA 30046
7709636017

Invoice Number: SUP0050-IN
Invoice Date: 11/19/2022
Crew Number: SUP985
Week Ending: 11/19/2022
Comment: JAMES HARLOW

Fleming Mason RECC
P.O. Box 328
Flemingsburg, KY 41041

TERMS: Invoice Due Upon Receipt

Contact: *Moransburg*

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR FMEGF-S	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, REG	LABR 38.000	████████	████████
LABR Subtotal:				1,522.66
EQU SUPP4	PICKUP TRUCK - 1950	EQU 38.000	████████	████████
EQU Subtotal:				517.94

Fleming - Mason Energy

Ck Date 12/18/22

Ck No. 94686

Vnd No. 3741 Acct. Mo. 11

Acct No.	Item ID	Amt.
<u>593.10</u>	<u>CTEL 12</u>	<u>2040.60</u>

Rec'v Pmt set

set

Karin M. ...

Invoice Total: 2,040.60

WEEKLY WORK REPORT

Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510



Period Ending: 11/19/22

Crew No. SUP985

Contract No. SUPVISE

Area of Work:

County: Mason

For:
 Fleming Mason RECC

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total
			Sun	Mon	Tues	Wed	Thur	Fri	Sat			
James Harlow	GF		0.00	10.00	6.00	10.00	2.00	10.00	0.00	38.00	0.00	38.00
WORK AREA												
EQUIPMENT												
		DAILY EQUIPMENT HOURS										
Name	No		Sun	Mon	Tues	Wed	Thur	Fri	Sat			Total
PICKUP	1950		0.00	10.00	6.00	10.00	2.00	10.00	0.00			38.00
Job Time Sheet Remarks:												



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: FME0056-IN
Invoice Date: 11/19/2022
Crew Number: FME127
Week Ending: 11/19/2022
Comment: CARL HARLOW

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

Contact: *Moransburg*

TERMS: Invoice Due Upon Receipt

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMETMA-1-S	CYRIL DENNEY, AERIAL LIFT TRIMMER A 1, REG	LABR 30.000		
FMEFM-S	AARON HYLANDER, WORKING FOREPERSON, REG	LABR 40.000		
FMEFM-S	CARL HARLOW, WORKING FOREPERSON, REG	LABR 40.000		
FMEFM-S	THOMAS BABBITT, WORKING FOREPERSON, REG	LABR 30.000		
FMEGM-S	DANIEL FORD, GROUNDPERSON, REG	LABR 40.000		
FMEGM-S	HAL COLLINS, GROUNDPERSON, REG	LABR 40.000		
FMEGM-S	MATTHEW FLINDERS, GROUNDPERSON, REG	LABR 20.000		
FMEGM-S	SHIRLEY HARLOW, GROUNDPERSON, REG	LABR 34.000		
FMEOP-S	ANDREW RAUCH, MACHINE OPERATOR, REG	LABR 30.000		
FMEOP-S	JOHN ALCORN, MACHINE OPERATOR, REG	LABR 40.000		
FMETMA-S	DAVID STEVENS, TRIMMER A, REG	LABR 30.000		
FMETMB-S	JAMES BROWN, TRIMMER B, REG	LABR 21.000		
LABR Subtotal:				12,749.45
EQU				
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1531	EQU 20.000		
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1903	EQU 3.000		
FMEDC	CHIPPER - KC107	EQU 40.000		
FMEDCT-PS	DUMP CHIP TRUCK - 1433	EQU 40.000		
FMEJAR	JARRAFF - SJ32	EQU 30.000		
FMEGEO	MOWER - KGB7	EQU 20.000		
FMEPU4	PICKUP TRUCK - 1634	EQU 40.000		
FMEPUSUP	PICKUP TRUCK - 1989	EQU 40.000		
EQU Subtotal:				5,788.52

Fleming - Mason Energy

Ck Date 12/8/22

Ck No. 94686

Vnd No. 3741 Acct. Mo. 11

Acct No. 593.10 Item ID CTEL 12 Amt. 18,537.97

Rec'd Pmt pt

Kevin Williams

Invoice Total: 18,537.97

WEEKLY WORK REPORT

Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510



Period Ending: 11/19/22
 Crew No. FME127
 Contract No. FLEMMAS
 Area of Work:
 County: Mason

For:
 Fleming Mason RECC

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total
			Sun	Mon	Tues	Wed	Thur	Fri	Sat			
CYRIL DENNEY	ALTA1		0.00	10.00	0.00	10.00	10.00	0.00	0.00	30.00	0.00	30.00
Aaron Hylander	FM		0.00	10.00	0.00	10.00	10.00	10.00	0.00	40.00	0.00	40.00
CARL HARLOW	FM		0.00	10.00	0.00	10.00	10.00	10.00	0.00	40.00	0.00	40.00
THOMAS BABBITT	FM		0.00	3.00	0.00	10.00	7.00	10.00	0.00	30.00	0.00	30.00
Daniel Ford	GM		0.00	10.00	0.00	10.00	10.00	10.00	0.00	40.00	0.00	40.00
Hal Collins	GM		0.00	10.00	0.00	10.00	10.00	10.00	0.00	40.00	0.00	40.00
Matthew Flinders	GM		0.00	10.00	0.00	10.00	0.00	0.00	0.00	20.00	0.00	20.00
SHIRLEY HARLOW	GM		0.00	10.00	0.00	10.00	4.00	10.00	0.00	34.00	0.00	34.00
ANDREW RAUCH	OP		0.00	10.00	0.00	0.00	10.00	10.00	0.00	30.00	0.00	30.00
JOHN ALCORN	OP		0.00	10.00	0.00	10.00	10.00	10.00	0.00	40.00	0.00	40.00
DAVID STEVENS	TMA		0.00	10.00	0.00	10.00	10.00	V	0.00	30.00	0.00	30.00
James Brown	TMB		0.00	10.00	0.00	1.00	0.00	10.00	0.00	21.00	0.00	21.00
WORK AREA												
EQUIPMENT												
		DAILY EQUIPMENT HOURS									Total	
Name	No	Sun	Mon	Tues	Wed	Thur	Fri	Sat			Total	
55' AERIAL LIFT 2WD W/	1531	0.00	10.00	0.00	0.00	0.00	10.00	0.00			20.00	
55' AERIAL LIFT 2WD W/	1903	0.00	3.00	0.00	0.00	0.00	0.00	0.00			3.00	
DISC CHIPPER	KC107	0.00	10.00	0.00	10.00	10.00	10.00	0.00			40.00	
DISC CHIPPER	KC164	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	
SPLIT DUMP W/SAWS	1433	0.00	10.00	0.00	10.00	10.00	10.00	0.00			40.00	
JARRAFF	SJ32	0.00	10.00	0.00	10.00	10.00	0.00	0.00			30.00	
JARRAFF	KJ51	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	
Geo Boy	KGB7	0.00	10.00	0.00	0.00	10.00	0.00	0.00			20.00	
Geo Boy	KGB8	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	
PICKUP 4X4	1634	0.00	10.00	0.00	10.00	10.00	10.00	0.00			40.00	
PICKUP 4X4	1768	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	
SUPERVISOR TRUCK	1989	0.00	10.00	0.00	10.00	10.00	10.00	0.00			40.00	
TRAILER	KPWT1	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	
Job Time Sheet Remarks:												



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: SUP0049-IN
Invoice Date: 11/12/2022
Crew Number: SUP985
Week Ending: 11/12/2022
Comment: JAMES HARLOW

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

TERMS: Invoice Due Upon Receipt

Contact: *Moansburg*

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEGF-S	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, LABR REG	35.000	██████	██████
			LABR Subtotal:	1,402.45
EQU				
SUPP4	PICKUP TRUCK - 1950 EQU	35.000	██████	██████
			EQU Subtotal:	477.05

Fleming - Mason Energy

Ck Date 12/1/22

Ck No. 94644

Vnd No. 3741 Acct. Mo. 11

Acct No.	ISSUED	Amt.
<u>593.10</u>	<u>CTEL 12</u>	<u>1,879.50</u>

Rec'y Pmt _____

rolls
Kevin M. Lamb

Invoice Total: 1,879.50

WEEKLY WORK REPORT



Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510

Period Ending: 11/12/22
 Crew No. SUP985
 Contract No. SUPVISE
 Area of Work:
 County: Mason

For:
 Fleming Mason RECC

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total
			Sun	Mon	Tues	Wed	Thur	Fri	Sat			
James Harlow	GF		0.00	10.00	5.00	10.00	10.00	0.00	0.00	35.00	0.00	35.00
WORK AREA												
EQUIPMENT												
Name		No	DAILY EQUIPMENT HOURS							S.T.	O.T.	Total
			Sun	Mon	Tues	Wed	Thur	Fri	Sat			
PICKUP		1950	0.00	10.00	5.00	10.00	10.00	0.00	0.00			35.00
Job Time Sheet Remarks:												



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: FME0055-IN
Invoice Date: 11/12/2022
Crew Number: FME127
Week Ending: 11/12/2022
Comment: CARL HARLOW

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

Contact: *Moransburg*

TERMS: Invoice Due Upon Receipt

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMETMA-1-S	CYRIL DENNEY, AERIAL LIFT TRIMMER A 1, REG	LABR 30.000		
FMEFM-S	AARON HYLANDER, WORKING FOREPERSON, REG	LABR 35.000		
FMEFM-S	CARL HARLOW, WORKING FOREPERSON, REG	LABR 35.000		
FMEFM-S	THOMAS BABBITT, WORKING FOREPERSON, REG	LABR 35.000		
FMEGM-S	DANIEL FORD, GROUNDPERSON, REG	LABR 35.000		
FMEGM-S	HAL COLLINS, GROUNDPERSON, REG	LABR 35.000		
FMEGM-S	MATTHEW FLINDERS, GROUNDPERSON, REG	LABR 35.000		
FMEGM-S	SHIRLEY HARLOW, GROUNDPERSON, REG	LABR 30.000		
FMEOP-S	ANDREW RAUCH, MACHINE OPERATOR, REG	LABR 35.000		
FMEOP-S	JOHN ALCORN, MACHINE OPERATOR, REG	LABR 35.000		
FMETMA-S	DAVID STEVENS, TRIMMER A, REG	LABR 20.000		
FMETMB-S	JAMES BROWN, TRIMMER B, REG	LABR 25.000		
LABR Subtotal:				12,403.35
EQU				
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1531	EQU 30.000		
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1903	EQU 30.000		
FMEDC	CHIPPER - KC107	EQU 25.000		
FMEDC	CHIPPER - KC164	EQU 10.000		
FMEDCT-PS	DUMP CHIP TRUCK - 1433	EQU 35.000		
FMEJAR	JARRAFF - SJ32	EQU 30.000		
FMEGEO	MOWER - KGB7	EQU 30.000		
FMEPU4	PICKUP TRUCK - 1634	EQU 35.000		
FMEPU4	PICKUP TRUCK - 1768	EQU 15.000		
FMEPUSUP	PICKUP TRUCK - 1989	EQU 35.000		
EQU Subtotal:				7,306.80

Fleming - Mason Energy

Ck Date 12/11/22

Ck No. 94644

Vnd No. 3741 Acct. Mo. 11

Acct No.	Item ID	Amt.
<u>593.10</u>	<u>CTEL12</u>	<u>19,710.15</u>

Rec'v Rpt _____

Sells

James M. Sells

Invoice Total: 19,710.15

WEEKLY WORK REPORT



Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510

Period Ending: 11/12/22
 Crew No. FME127
 Contract No. FLEMMAS
 Area of Work:
 County: Mason

For:
 Fleming Mason RECC

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total
			Sun	Mon	Tues	Wed	Thur	Fri	Sat			
CYRIL DENNEY	ALTA1		0.00	10.00	0.00	10.00	10.00	0.00	0.00	30.00	0.00	30.00
Aaron Hylander	FM		0.00	10.00	5.00	10.00	10.00	0.00	0.00	35.00	0.00	35.00
CARL HARLOW	FM		0.00	10.00	5.00	10.00	10.00	0.00	0.00	35.00	0.00	35.00
THOMAS BABBITT	FM		0.00	10.00	5.00	10.00	10.00	0.00	0.00	35.00	0.00	35.00
Daniel Ford	GM		0.00	10.00	5.00	10.00	10.00	0.00	0.00	35.00	0.00	35.00
Hal Collins	GM		0.00	10.00	5.00	10.00	10.00	0.00	0.00	35.00	0.00	35.00
Matthew Flinders	GM		0.00	10.00	5.00	10.00	10.00	0.00	0.00	35.00	0.00	35.00
SHIRLEY HARLOW	GM		0.00	10.00	0.00	10.00	10.00	0.00	0.00	30.00	0.00	30.00
ANDREW RAUCH	OP		0.00	10.00	5.00	10.00	10.00	0.00	0.00	35.00	0.00	35.00
JOHN ALCORN	OP		0.00	10.00	5.00	10.00	10.00	0.00	0.00	35.00	0.00	35.00
DAVID STEVENS	TMA		0.00	10.00	0.00	10.00	0.00	0.00	0.00	20.00	0.00	20.00
James Brown	TMB		0.00	10.00	5.00	10.00	0.00	0.00	0.00	25.00	0.00	25.00
WORK AREA												
EQUIPMENT		DAILY EQUIPMENT HOURS							S.T.	O.T.	Total	
Name	No	Sun	Mon	Tues	Wed	Thur	Fri	Sat				
55' AERIAL LIFT 2WD W/	1531	0.00	10.00	5.00	10.00	5.00	0.00	0.00				30.00
55' AERIAL LIFT 2WD W/	1903	0.00	10.00	5.00	10.00	5.00	0.00	0.00				30.00
DISC CHIPPER	KC107	0.00	0.00	5.00	10.00	10.00	0.00	0.00				25.00
DISC CHIPPER	KC164	0.00	10.00	0.00	0.00	0.00	0.00	0.00				10.00
SPLIT DUMP W/SAWS	1433	0.00	10.00	5.00	10.00	10.00	0.00	0.00				35.00
JARRAFF	SJ32	0.00	10.00	5.00	10.00	5.00	0.00	0.00				30.00
JARRAFF	KJ51	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00
Geo Boy	KGB7	0.00	10.00	5.00	10.00	5.00	0.00	0.00				30.00
Geo Boy	KGB8	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00
PICKUP 4X4	1634	0.00	10.00	5.00	10.00	10.00	0.00	0.00				35.00
PICKUP 4X4	1768	0.00	10.00	0.00	0.00	5.00	0.00	0.00				15.00
SUPERVISOR TRUCK	1989	0.00	10.00	5.00	10.00	10.00	0.00	0.00				35.00
TRAILER	KPWT1	0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00
Job Time Sheet Remarks:												



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: SUP0048-IN
Invoice Date: 11/5/2022
Crew Number: SUP985
Week Ending: 11/5/2022
Comment: JAMES HARLOW

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

Contact: *Moransburg*

TERMS: Invoice Due Upon Receipt

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEGF-S	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, REG	LABR 40.000	██████	██████
FMEGF-O	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, OT	LABR 10.000	██████	██████
LABR Subtotal:				2,203.85
EQU				
SUPP4	PICKUP TRUCK - 1950	EQU 50.000	██████	██████
EQU Subtotal:				681.50

Fleming - Mason Energy
 Chk Date 11/17/22
 Chk No. 94563
 Vnd No. 3741 Acct. Mo. 11

Acct No.	Item ID	Amt.
<u>593.10</u>	<u>CTEL12</u>	<u>2885.35</u>
_____	_____	_____
_____	_____	_____

 Rec'd *paid*

Bell

Kevin M. Bell

Invoice Total: 2,885.35

WEEKLY WORK REPORT

Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510



Period Ending: 11/5/22
 Crew No. SUP985
 Contract No. SUPVISE
 Area of Work:
 County: Mason

For:
 Fleming Mason RECC

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total
			Sun	Mon	Tues	Wed	Thur	Fri	Sat			
James Harlow	GF		0.00	10.00	10.00	10.00	10.00	10.00	0.00	40.00	10.00	50.00
WORK AREA												
EQUIPMENT												
Name		No	DAILY EQUIPMENT HOURS							Total		
			Sun	Mon	Tues	Wed	Thur	Fri	Sat			
PICKUP		1950	0.00	10.00	10.00	10.00	10.00	10.00	0.00	50.00		
Job Time Sheet Remarks:												



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: FME0054-IN
 Invoice Date: 11/5/2022
 Crew Number: FME127
 Week Ending: 11/5/2022
 Comment: CARL HARLOW

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

Contact: *Moransburg*

TERMS: Invoice Due Upon Receipt

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMETMA-1-S	CYRIL DENNEY, AERIAL LIFT TRIMMER A 1, REG	LABR 30.000		
FMEFM-S	AARON HYLANDER, WORKING FOREPERSON, REG	LABR 40.000		
FMEFM-S	CARL HARLOW, WORKING FOREPERSON, REG	LABR 39.000		
FMEGM-S	DANIEL FORD, GROUNDPERSON, REG	LABR 30.000		
FMEGM-S	HAL COLLINS, GROUNDPERSON, REG	LABR 40.000		
FMEGM-S	MATTHEW FLINDERS, GROUNDPERSON, REG	LABR 30.000		
FMEGM-S	SHIRLEY HARLOW, GROUNDPERSON, REG	LABR 40.000		
FMEOP-S	ANDREW RAUCH, MACHINE OPERATOR, REG	LABR 40.000		
FMEOP-S	JOHN ALCORN, MACHINE OPERATOR, REG	LABR 39.000		
FMETMA-S	DAVID STEVENS, TRIMMER A, REG	LABR 30.000		
FMETMA-S	ROBERT SEXTON, TRIMMER A, REG	LABR 20.000		
FMETMB-S	JAMES BROWN, TRIMMER B, REG	LABR 40.000		
LABR Subtotal:				13,351.58
EQU				
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1531	EQU 40.000		
FMEDC	CHIPPER - KC107	EQU 40.000		
FMEDCT-PS	DUMP CHIP TRUCK - 1433	EQU 40.000		
FMEJAR	JARRAFF - SJ32	EQU 40.000		
FMEGEO	MOWER - KGB7	EQU 39.000		
FMEPU4	PICKUP TRUCK - 1634	EQU 40.000		
FMEPU4	PICKUP TRUCK - 1768	EQU 30.000		
FMEPUSUP	PICKUP TRUCK - 1989	EQU 39.000		
EQU Subtotal:				8,585.98

Fleming - Mason Energy

Ck Date 11/17/22

Ck No. 94563

Vnd No. 3741 Acct. Mo. 11

Acct No. 593.10 Item ID CTA12 Amt. 21,937.56

Rec'v Rpt [Signature]

[Signature]

[Signature]

Invoice Total: 21,937.56

WEEKLY WORK REPORT



Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510

Period Ending: 11/5/22
 Crew No. FME127
 Contract No. FLEMMAS
 Area of Work:
 County: Mason

For:
 Fleming Mason RECC

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total
			Sun	Mon	Tues	Wed	Thur	Fri	Sat			
CYRIL DENNEY	ALTA1		0.00	10.00	10.00	10.00	0.00	0.00	0.00	30.00	0.00	30.00
Aaron Hylander	FM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
CARL HARLOW	FM		0.00	9.00	10.00	10.00	10.00	0.00	0.00	39.00	0.00	39.00
Daniel Ford	GM		0.00	0.00	10.00	10.00	10.00	0.00	0.00	30.00	0.00	30.00
Hal Collins	GM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
Matthew Flinders	GM		0.00	10.00	10.00	V	10.00	0.00	0.00	30.00	0.00	30.00
SHIRLEY HARLOW	GM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
ANDREW RAUCH	OP		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
JOHN ALCORN	OP		0.00	9.00	10.00	10.00	10.00	0.00	0.00	39.00	0.00	39.00
DAVID STEVENS	TMA		0.00	0.00	10.00	10.00	10.00	0.00	0.00	30.00	0.00	30.00
ROBERT SEXTON	TMA		0.00	10.00	10.00	0.00	0.00	0.00	0.00	20.00	0.00	20.00
James Brown	TMB		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
WORK AREA												
EQUIPMENT	DAILY EQUIPMENT HOURS											
Name	No		Sun	Mon	Tues	Wed	Thur	Fri	Sat			Total
55' AERIAL LIFT 2WD W/	1531		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00
55' AERIAL LIFT 2WD W/	1903		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
DISC CHIPPER	KC107		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00
DISC CHIPPER	KC164		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
SPLIT DUMP W/SAWS	1433		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00
JARRAFF	SJ32		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00
JARRAFF	KJ51		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
Geo Boy	KGB7		0.00	9.00	10.00	10.00	10.00	0.00	0.00			39.00
Geo Boy	KGB8		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
PICKUP 4X4	1634		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00
PICKUP 4X4	1768		0.00	10.00	10.00	0.00	10.00	0.00	0.00			30.00
SUPERVISOR TRUCK	1989		0.00	9.00	10.00	10.00	10.00	0.00	0.00			39.00
TRAILER	KPWT1		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
Job Time Sheet Remarks:												



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: SUP0047-IN
Invoice Date: 10/29/2022
Crew Number: SUP985
Week Ending: 10/29/2022
Comment: JAMES HARLOW

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

TERMS: Invoice Due Upon Receipt

Contact: *Moransburg*

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEGF-S	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, REG	LABR 40.000	██████	██████
FMEGF-O	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, OT	LABR 10.000	██████	██████
LABR Subtotal:				2,203.85
EQU				
SUPP4	PICKUP TRUCK - 1950	EQU 50.000	██████	██████
EQU Subtotal:				681.50

Fleming - Mason Energy
 Ck Date 11/10/22
 Ck No. 94526
 Vnd No. 3741 Acct. Mo. 10
 Acct No. 593.10 Item ID CTEL12 Amt. 2885.35

 Rec'v Rpt _____
mt

Kevin M. [Signature] *[Signature]*

Invoice Total: 2,885.35

WEEKLY WORK REPORT

Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510



Period Ending: 10/29/22

Crew No. SUP985

Contract No. SUPVISE

Area of Work:

County: Mason

For:
 Fleming Mason RECC

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total	
			Sun	Mon	Tues	Wed	Thur	Fri	Sat				
James Harlow	GF		0.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	40.00	10.00	50.00
WORK AREA													
EQUIPMENT													
Name		No	DAILY EQUIPMENT HOURS							Total			
			Sun	Mon	Tues	Wed	Thur	Fri	Sat				
PICKUP		1950	0.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00			50.00
Job Time Sheet													
Remarks:													



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: FME0053-IN
Invoice Date: 10/29/2022
Crew Number: FME127
Week Ending: 10/29/2022
Comment: CARL HARLOW

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

TERMS: Invoice Due Upon Receipt

Contact: *Moransburg*

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMETMA-1-S	CYRIL DENNEY, AERIAL LIFT TRIMMER A 1, REG	LABR 40.000		
FMECM-S	RICKY FLINDERS, CLIMBER B, REG	LABR 10.000		
FMEFM-S	AARON HYLANDER, WORKING FOREPERSON, REG	LABR 40.000		
FMEFM-S	CARL HARLOW, WORKING FOREPERSON, REG	LABR 40.000		
FMEFM-O	CARL HARLOW, WORKING FOREPERSON, OT	LABR 10.000		
FMEFM-S	THOMAS BABBITT, WORKING FOREPERSON, REG	LABR 10.000		
FMEGM-S	DANIEL FORD, GROUNDPERSON, REG	LABR 40.000		
FMEGM-S	HAL COLLINS, GROUNDPERSON, REG	LABR 40.000		
FMEGM-S	MATTHEW FLINDERS, GROUNDPERSON, REG	LABR 30.000		
FMEGM-S	SHIRLEY HARLOW, GROUNDPERSON, REG	LABR 40.000		
FMEOP-S	ANDREW RAUCH, MACHINE OPERATOR, REG	LABR 30.000		
FMEOP-S	JOHN ALCORN, MACHINE OPERATOR, REG	LABR 40.000		
FMEOP-O	JOHN ALCORN, MACHINE OPERATOR, OT	LABR 10.000		
FMETMA-S	DAVID STEVENS, TRIMMER A, REG	LABR 40.000		
FMETMA-S	ROBERT SEXTON, TRIMMER A, REG	LABR 40.000		
FMETMB-S	JAMES BROWN, TRIMMER B, REG	LABR 30.000		
LABR Subtotal:				16,066.00
EQU				
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1531	EQU 40.000		
FMEDC	CHIPPER - KC107	EQU 40.000		
FMEDCT-PS	DUMP CHIP TRUCK - 1433	EQU 40.000		
FMEJAR	JARRAFF - SJ32	EQU 37.000		
FMEGEO	MOWER - KGB7	EQU 40.000		
FMEPU4	PICKUP TRUCK - 1634	EQU 40.000		
FMEPU4	PICKUP TRUCK - 1768	EQU 40.000		
FMEPUSUP	PICKUP TRUCK - 1989	EQU 50.000		
EQU Subtotal:				8,760.36

Fleming - Mason Energy
 Ck Date 11/10/22
 Ck No. 94526

Vnd No. 3741 Acct. Mo. 10

Acct No.	Item ID	Amt.
<u>593.10</u>	<u>CTBL12</u>	<u>24,826.36</u>

Rec'd *[Signature]*

[Signatures: Farm, M. Lar, Ball]

Invoice Total: 24,826.36

WEEKLY WORK REPORT



Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510

Period Ending: 10/29/22
 Crew No. FME127
 Contract No. FLEMMAS
 Area of Work:
 County: Mason

For:
 Fleming Mason RECC

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total
			Sun	Mon	Tues	Wed	Thur	Fri	Sat			
CYRIL DENNEY	ALTA1		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
Ricky Flinders	CM		0.00	10.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	10.00
Aaron Hylander	FM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
CARL HARLOW	FM		0.00	10.00	10.00	10.00	10.00	10.00	0.00	40.00	10.00	50.00
THOMAS BABBITT	FM		0.00	10.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	10.00
Daniel Ford	GM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
Hal Collins	GM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
Matthew Flinders	GM		0.00	0.00	10.00	10.00	10.00	0.00	0.00	30.00	0.00	30.00
SHIRLEY HARLOW	GM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
ANDREW RAUCH	OP		0.00	10.00	10.00	0.00	10.00	0.00	0.00	30.00	0.00	30.00
JOHN ALCORN	OP		0.00	10.00	10.00	10.00	10.00	10.00	0.00	40.00	10.00	50.00
DAVID STEVENS	TMA		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
ROBERT SEXTON	TMA		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
James Brown	TMB		0.00	A	10.00	10.00	10.00	0.00	0.00	30.00	0.00	30.00
WORK AREA												
EQUIPMENT			DAILY EQUIPMENT HOURS									
Name	No		Sun	Mon	Tues	Wed	Thur	Fri	Sat	Total		
55' AERIAL LIFT 2WD W/	1531		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00		
55' AERIAL LIFT 2WD W/	1903		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
DISC CHIPPER	KC107		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00		
DISC CHIPPER	KC164		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
SPLIT DUMP W/SAWS	1433		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00		
JARRAFF	SJ32		0.00	10.00	10.00	7.00	10.00	0.00	0.00	37.00		
JARRAFF	KJ51		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Geo Boy	KGB7		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00		
Geo Boy	KGB8		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PICKUP 4X4	1634		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00		
PICKUP 4X4	1768		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00		
SUPERVISOR TRUCK	1989		0.00	10.00	10.00	10.00	10.00	10.00	0.00	50.00		
TRAILER	KPWT1		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Job Time Sheet												
Remarks:												



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: SUP0046-IN
Invoice Date: 10/22/2022
Crew Number: SUP985
Week Ending: 10/22/2022
Comment: JAMES HARLOW

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

TERMS: Invoice Due Upon Receipt

Contact:

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEGF-S	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, REG	LABR 40.000		
FMEGF-O	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, OT	LABR 10.000		
LABR Subtotal:				2,203.85
EQU				
SUPP4	PICKUP TRUCK - 1950	EQU 50.000		
EQU Subtotal:				681.50

Fleming - Mason Energy

Ck Date 11/3/22

Ck No. 94473

Vnd No. 3741 Acct. Mo. 10

Acct No.	Item ID	Amt.
<u>593.10</u>	<u>CTEL 12</u>	<u>2885.35</u>

Rec'v Rpt duf

Ball

Kevin M. ...

Invoice Total: 2,885.35

WEEKLY WORK REPORT

Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510



Period Ending: 10/22/22

Crew No. SUP985

Contract No. SUPVISE

Area of Work:

County: Mason

For:
 Fleming Mason RECC

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total	
			Sun	Mon	Tues	Wed	Thur	Fri	Sat				
James Harlow	GF		0.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	40.00	10.00	50.00
WORK AREA													
EQUIPMENT		DAILY EQUIPMENT HOURS									Total		
Name	No	Sun	Mon	Tues	Wed	Thur	Fri	Sat					
PICKUP	1950	0.00	10.00	10.00	10.00	10.00	10.00	10.00	0.00	50.00			
Job Time Sheet Remarks:													



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: FME0052-IN

Invoice Date: 10/22/2022

Crew Number: FME127

Week Ending: 10/22/2022

Comment: THOMAS BABBITT

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

TERMS: Invoice Due Upon Receipt

Contact:

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMETMA-1-S	CYRIL DENNEY, AERIAL LIFT TRIMMER A 1, REG	LABR 40.000		
FMECM-S	RICKY FLINDERS, CLIMBER B, REG	LABR 30.000		
FMEFM-S	THOMAS BABBITT, WORKING FOREPERSON, REG	LABR 40.000		
FMEGM-S	DANIEL FORD, GROUNDPERSON, REG	LABR 40.000		
FMEGM-S	HAL COLLINS, GROUNDPERSON, REG	LABR 40.000		
FMEGM-S	MATTHEW FLINDERS, GROUNDPERSON, REG	LABR 40.000		
FMEGM-S	SHIRLEY HARLOW, GROUNDPERSON, REG	LABR 40.000		
FMEOP-S	ANDREW RAUCH, MACHINE OPERATOR, REG	LABR 40.000		
FMEOP-S	JOHN ALCORN, MACHINE OPERATOR, REG	LABR 40.000		
FMETMA-S	DAVID STEVENS, TRIMMER A, REG	LABR 40.000		
FMETMA-S	ROBERT SEXTON, TRIMMER A, REG	LABR 40.000		
FMETMB-S	JAMES BROWN, TRIMMER B, REG	LABR 40.000		
LABR Subtotal:				14,777.70
EQU				
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1531	EQU 30.000		
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1903	EQU 40.000		
FMEDC	CHIPPER - KC107	EQU 40.000		
FMEDCT-PS	DUMP CHIP TRUCK - 1433	EQU 40.000		
FMEJAR	JARRAFF - SJ32	EQU 40.000		
FMEGEO	MOWER - KGB7	EQU 38.000		
FMEPU4	PICKUP TRUCK - 1768	EQU 40.000		
FMEPUSUP	PICKUP TRUCK - 1989	EQU 40.000		
EQU Subtotal:				8,777.82

Fleming - Mason Energy

Ck Date 11/3/22

Ck No. 94473

Vnd No. 3741 Acct. Mo. 10

Acct No. 593.10 Item ID CTEL12 Amt. 23,555.52

Rec'v Rpt at

Ball
Karin M. [Signature]

Invoice Total: 23,555.52

WEEKLY WORK REPORT



Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510

Period Ending: 10/22/22
 Crew No. FME127
 Contract No. FLEMMAS
 Area of Work:
 County: Mason

For:
 Fleming Mason RECC

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total
			Sun	Mon	Tues	Wed	Thur	Fri	Sat			
CYRIL DENNEY	ALTA1		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
Ricky Flinders	CM		0.00	10.00	10.00	0.00	10.00	0.00	0.00	30.00	0.00	30.00
CARL HARLOW	FM		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
THOMAS BABBITT	FM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
Daniel Ford	GM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
Hal Collins	GM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
Matthew Flinders	GM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
SHIRLEY HARLOW	GM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
ANDREW RAUCH	OP		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
JOHN ALCORN	OP		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
DAVID STEVENS	TMA		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
ROBERT SEXTON	TMA		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
James Brown	TMB		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
WORK AREA												
EQUIPMENT		DAILY EQUIPMENT HOURS							Total			
Name	No	Sun	Mon	Tues	Wed	Thur	Fri	Sat				
55' AERIAL LIFT 2WD W/	1531	0.00	0.00	10.00	10.00	10.00	0.00	0.00	30.00			
55' AERIAL LIFT 2WD W/	1903	0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00			
DISC CHIPPER	KC107	0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00			
DISC CHIPPER	KC164	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
SPLIT DUMP W/SAWS	1433	0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00			
JARRAFF	SJ32	0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00			
JARRAFF	KJ51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
Geo Boy	KGB7	0.00	10.00	8.00	10.00	10.00	0.00	0.00	38.00			
Geo Boy	KGB8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
PICKUP 4X4	1634	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
PICKUP 4X4	1768	0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00			
SUPERVISOR TRUCK	1989	0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00			
TRAILER	KPWT1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
Job Time Sheet Remarks:												



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: FME0050-IN
Invoice Date: 10/8/2022
Crew Number: FME127
Week Ending: 10/8/2022
Comment: CARL HARLOW

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

TERMS: Invoice Due Upon Receipt

Contact: *Mocansburg*

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMETMA-1-S	CYRIL DENNEY, AERIAL LIFT TRIMMER A 1, REG	LABR 30.000		
FMECM-S	RICKY FLINDERS, CLIMBER B, REG	LABR 20.000		
FMEFM-S	CARL HARLOW, WORKING FOREPERSON, REG	LABR 40.000		
FMEGM-S	DANIEL FORD, GROUNDPERSON, REG	LABR 40.000		
FMEGM-S	HAL COLLINS, GROUNDPERSON, REG	LABR 40.000		
FMEGM-S	MATTHEW FLINDERS, GROUNDPERSON, REG	LABR 20.000		
FMEGM-S	SHIRLEY HARLOW, GROUNDPERSON, REG	LABR 40.000		
FMEOP-S	ANDREW RAUCH, MACHINE OPERATOR, REG	LABR 20.000		
FMEOP-S	JOHN ALCORN, MACHINE OPERATOR, REG	LABR 40.000		
FMETMA-S	DAVID STEVENS, TRIMMER A, REG	LABR 40.000		
FMETMA-S	ROBERT SEXTON, TRIMMER A, REG	LABR 40.000		
FMETMB-S	JAMES BROWN, TRIMMER B, REG	LABR 40.000		
LABR Subtotal:				12,880.10
EQU				
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1531	EQU 25.000		
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1903	EQU 25.000		
FMEDC	CHIPPER - KC107	EQU 40.000		
FMEDC	CHIPPER - KC164	EQU 15.000		
FMEDCT-PS	DUMP CHIP TRUCK - 1433	EQU 40.000		
FMEJAR	JARRAFF - SJ32	EQU 30.000		
FMEGEO	MOWER - KGB7	EQU 4.000		
FMEPU4	PICKUP TRUCK - 1768	EQU 40.000		
FMEPUSUP	PICKUP TRUCK - 1989	EQU 40.000		
EQU Subtotal:				5,309.01

Fleming - Mason Energy

Ck Date 10/27/22

Ck No. 94434

Vnd No. 3741 Acct. Mo. 10

Acct No. 593.10 Item ID C7E112 Amt 18,189.11

Rec'd Rpt pk

Invoice Total 18,189.11

WEEKLY WORK REPORT



Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510

Period Ending: 10/8/22
 Crew No. FME127
 Contract No. FLEMMAS
 Area of Work:
 County: Mason

For:
 Fleming Mason RECC

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total
			Sun	Mon	Tues	Wed	Thur	Fri	Sat			
CYRIL DENNEY	ALTA1		0.00	10.00	10.00	10.00	0.00	0.00	0.00	30.00	0.00	30.00
Ricky Flinders	CM		0.00	0.00	10.00	0.00	10.00	0.00	0.00	20.00	0.00	20.00
CARL HARLOW	FM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
THOMAS BABBITT	FM		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Daniel Ford	GM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
Hal Collins	GM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
Matthew Flinders	GM		0.00	0.00	0.00	10.00	10.00	0.00	0.00	20.00	0.00	20.00
SHIRLEY HARLOW	GM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
ANDREW RAUCH	OP		0.00	10.00	10.00	0.00	0.00	0.00	0.00	20.00	0.00	20.00
JOHN ALCORN	OP		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
DAVID STEVENS	TMA		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
ROBERT SEXTON	TMA		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
James Brown	TMB		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
WORK AREA												
EQUIPMENT			DAILY EQUIPMENT HOURS									
Name	No		Sun	Mon	Tues	Wed	Thur	Fri	Sat			Total
55' AERIAL LIFT 2WD W/	1531		0.00	10.00	10.00	5.00	0.00	0.00	0.00			25.00
55' AERIAL LIFT 2WD W/	1903		0.00	0.00	10.00	5.00	10.00	0.00	0.00			25.00
DISC CHIPPER	KC107		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00
DISC CHIPPER	KC164		0.00	0.00	10.00	5.00	0.00	0.00	0.00			15.00
SPLIT DUMP W/SAWS	1433		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00
JARRAFF	SJ32		0.00	10.00	0.00	10.00	10.00	0.00	0.00			30.00
JARRAFF	KJ51		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
Geo Boy	KGB7		0.00	4.00	0.00	0.00	0.00	0.00	0.00			4.00
Geo Boy	KGB8		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
PICKUP 4X4	1634		0.00	0.00	0.00		0.00	0.00	0.00			0.00
PICKUP 4X4	1768		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00
SUPERVISOR TRUCK	1989		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00
TRAILER	KPWT1		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
Job Time Sheet												
Remarks:												



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: SUP0044-IN
Invoice Date: 10/8/2022
Crew Number: SUP985
Week Ending: 10/8/2022
Comment: JAMES HARLOW

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

TERMS: Invoice Due Upon Receipt

Contact: *Moransburg*

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEGF-S	JIM HARLOW, GENERAL FOREPERSON - FLEMING MASON, REG	LABR 40.000	████████	████████
			LABR Subtotal:	1,602.80
EQU				
SUPP4	PICKUP TRUCK - 1950	EQU 40.000	████████	████████
			EQU Subtotal:	545.20

Fleming - Mason Energy
 Chk Date 10/27/22
 Chk No. _____
 Vnd No. 3741 Acct. Mo. 10

Acct No.	Item ID	Amt.
<u>593.10</u>	<u>CTEUA</u>	<u>2148.00</u>
_____	_____	_____
_____	_____	_____

 Recv Pmt: _____
out

Bella

Kim M'lar

Invoice Total: 2,148.00

WEEKLY WORK REPORT



Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510

Period Ending: 10/8/22
 Crew No. SUP985
 Contract No. SUPVISE
 Area of Work:
 County: Mason

For:
 Fleming Mason RECC

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total
			Sun	Mon	Tues	Wed	Thur	Fri	Sat			
Jim Harlow	GF		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
WORK AREA												
EQUIPMENT												
		DAILY EQUIPMENT HOURS									Total	
Name	No	Sun	Mon	Tues	Wed	Thur	Fri	Sat			Total	
PICKUP	1950	0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00	
Job Time Sheet												
Remarks:												



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: SUP0045-IN
Invoice Date: 10/15/2022
Crew Number: SUP985
Week Ending: 10/15/2022
Comment: JAMES HARLOW

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

TERMS: Invoice Due Upon Receipt

Contact: *Moransburg*

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR FMEGF-S	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, LABR REG	3.000	██████	██████
LABR Subtotal:				120.21
EQU SUPP4	PICKUP TRUCK - 1950 EQU	3.000	██████	██████
EQU Subtotal:				40.89

Fleming - Mason Energy
 Ck Date 10/27/22
 Ck No. 94434
 Vnd No. 3741 Acct. Mo. 10
 Acct No. 593.10 Item ID CTE12 Amt. 161.10
 Rec'v Rpt OK

B. A.

Kerrin M. ...

Invoice Total: 161.10

WEEKLY WORK REPORT



Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510

Period Ending: 10/15/22
 Crew No. SUP985
 Contract No. SUPVISE
 Area of Work:
 County: Mason

For:
 Fleming Mason RECC

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total
			Sun	Mon	Tues	Wed	Thur	Fri	Sat			
James Harlow	GF		0.00	3.00	0.00	0.00	0.00	0.00	0.00	3.00	0.00	3.00
WORK AREA												
EQUIPMENT												
		DAILY EQUIPMENT HOURS										
Name	No	Sun	Mon	Tues	Wed	Thur	Fri	Sat	Total			
PICKUP	1950	0.00	3.00	0.00	0.00	0.00	0.00	0.00	3.00			
Job Time Sheet Remarks:												



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: FME0051-IN
Invoice Date: 10/15/2022
Crew Number: FME127
Week Ending: 10/15/2022
Comment: CARL HARLOW

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

TERMS: Invoice Due Upon Receipt

Contact: *Moranburg*

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMETMA-1-S	CYRIL DENNEY, AERIAL LIFT TRIMMER A 1, REG	LABR 40.000		
FMECM-S	RICKY FLINDERS, CLIMBER B, REG	LABR 26.000		
FMEFM-S	CARL HARLOW, WORKING FOREPERSON, REG	LABR 40.000		
FMEFM-O	CARL HARLOW, WORKING FOREPERSON, OT	LABR 10.000		
FMEFM-S	THOMAS BABBITT, WORKING FOREPERSON, REG	LABR 40.000		
FMEGM-S	DANIEL FORD, GROUNDPERSON, REG	LABR 30.000		
FMEGM-S	HAL COLLINS, GROUNDPERSON, REG	LABR 40.000		
FMEGM-S	MATTHEW FLINDERS, GROUNDPERSON, REG	LABR 30.000		
FMEOP-S	ANDREW RAUCH, MACHINE OPERATOR, REG	LABR 40.000		
FMEOP-S	JOHN ALCORN, MACHINE OPERATOR, REG	LABR 40.000		
FMEOP-O	JOHN ALCORN, MACHINE OPERATOR, OT	LABR 10.000		
FMETMA-S	DAVID STEVENS, TRIMMER A, REG	LABR 40.000		
FMETMA-S	ROBERT SEXTON, TRIMMER A, REG	LABR 40.000		
FMETMB-S	JAMES BROWN, TRIMMER B, REG	LABR 40.000		
LABR Subtotal:				15,470.76
EQU				
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1531	EQU 38.000		
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1903	EQU 40.000		
FMEDC	CHIPPER - KC107	EQU 40.000		
FMEDCT-PS	DUMP CHIP TRUCK - 1433	EQU 40.000		
FMEJAR	JARRAFF - SJ32	EQU 40.000		
FMEGEO	MOWER - KGB7	EQU 39.000		
FMEPU4	PICKUP TRUCK - 1634	EQU 13.000		
FMEPU4	PICKUP TRUCK - 1768	EQU 40.000		
FMEPUSUP	PICKUP TRUCK - 1989	EQU 50.000		
EQU Subtotal:				9,341.72

Fleming - Mason Energy

Ck Date 10/27/22
 Ck No. 94434

Vnd No. 3741 Acct. Mo. 10

Acct No. 593.10 Item ID CTEL12 Amt. 24812.48

Rec'd Rpt 34

Kevin M. Law

B. A.

Invoice Total: 24,812.48



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: FME0049-IN
Invoice Date: 9/24/2022
Crew Number: FME127
Week Ending: 9/24/2022
Comment: CARL HARLOW

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

TERMS: Invoice Due Upon Receipt

Contact: *Moransburg*

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEOP-S	JOHN ALCORN, MACHINE OPERATOR, REG	LABR 40.000		
FMEFM-S	THOMAS BABBITT, WORKING FOREPERSON, REG	LABR 40.000		
FMETMB-S	JAMES BROWN, TRIMMER B, REG	LABR 40.000		
FMEGM-S	HAL COLLINS, GROUNDPERSON, REG	LABR 40.000		
FMEGM-S	MATTHEW FLINDERS, GROUNDPERSON, REG	LABR 40.000		
FMECM-S	RICKY FLINDERS, CLIMBER B, REG	LABR 40.000		
FMEGM-S	DANIEL FORD, GROUNDPERSON, REG	LABR 40.000		
FMEGM-S	SHIRLEY HARLOW, GROUNDPERSON, REG	LABR 40.000		
FMEFM-S	CARL HARLOW, WORKING FOREPERSON, REG	LABR 40.000		
FMEOP-S	ANDREW RAUCH, MACHINE OPERATOR, REG	LABR 40.000		
FMETMA-S	ROBERT SEXTON, TRIMMER A, REG	LABR 40.000		
FMETMA-S	DAVID STEVENS, TRIMMER A, REG	LABR 40.000		
LABR Subtotal:				15,212.80
EQU				
FMEDCT-PS	DUMP CHIP TRUCK - 1433	EQU 40.000		
FMEPUSUP	PICKUP TRUCK - 1989	EQU 40.000		
FMEJAR	JARRAFF - SJ32	EQU 32.000		
FMEPU4	PICKUP TRUCK - 1768	EQU 40.000		
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1903	EQU 8.000		
FMEDC	CHIPPER - KC164	EQU 8.000		
FMEDC	CHIPPER - KC107	EQU 40.000		
FMEPU4	PICKUP TRUCK - 1634	EQU 32.000		
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1531	EQU 40.000		
EQU Subtotal:				5,476.96

Fleming - Mason Energy

Ck Date 10/6/22

Ck No. 94300

Vnd No. 3741 Acct. Mo. 9

Acct No.	Item ID	Amt.
<u>593.10</u>	<u>CELIA</u>	<u>20,689.76</u>

Rec'd By [Signature]

[Signature]

Invoice Total: 20,689.76

WEEKLY WORK REPORT



Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510

Period Ending: 9/24/22
 Crew No. FME127
 Contract No. FLEMMAS
 Area of Work:
 County: Mason

For:
 Fleming Mason RECC

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total
			Sun	Mon	Tues	Wed	Thur	Fri	Sat			
JOHN ALCORN	OP		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
THOMAS BABBITT	FM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
James Brown	TMB		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
Hal Collins	GM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
CYRIL DENNEY	ALTA1		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Matthew Flinders	GM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
Ricky Flinders	CM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
Daniel Ford	GM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
SHIRLEY HARLOW	GM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
CARL HARLOW	FM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
ANDREW RAUCH	OP		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
ROBERT SEXTON	TMA		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
DAVID STEVENS	TMA		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
WORK AREA												
EQUIPMENT		DAILY EQUIPMENT HOURS							Total			
Name	No	Sun	Mon	Tues	Wed	Thur	Fri	Sat				
SPLIT DUMP W/SAWS	1433	0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00			
SUPERVISOR TRUCK	1989	0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00			
JARRAFF	SJ32	0.00	10.00	10.00	10.00	2.00	0.00	0.00	32.00			
TRAILER	KPWT1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
PICKUP 4X4	1768	0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00			
55' AERIAL LIFT 2WD W/	1903	0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00			
JARRAFF	KJ51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
DISC CHIPPER	KC164	0.00	0.00	0.00	0.00	8.00	0.00	0.00	8.00			
DISC CHIPPER	KC107	0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00			
PICKUP 4X4	1634	0.00	10.00	10.00	10.00	2.00	0.00	0.00	32.00			
55' AERIAL LIFT 2WD W/	1531	0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00			
Geo Boy	KGB8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
Job Time Sheet Remarks:												



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: SUP0043-IN
Invoice Date: 9/24/2022
Crew Number: SUP985
Week Ending: 9/24/2022
Comment: JAMES HARLOW

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

Contact: *Moransburg*

TERMS: Invoice Due Upon Receipt

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEGF-S	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, LABR REG	40.000	██████	██████
FMEGF-O	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, LABR OT	10.000	██████	██████
LABR Subtotal:				2,203.85
EQU				
SUPP4	PICKUP TRUCK - 1950	50.000	██████	██████
EQU Subtotal:				681.50

Fleming - Mason Energy
 Ck Date 10/6/22
 Ck No. 94300
 Vnd No. 3741 Acct. Mo. 9

Acct No.	Item ID	Amt.
<u>593.10</u>	<u>CEL 12</u>	<u>2885.35</u>
_____	_____	_____
_____	_____	_____

 Rec'd by *[Signature]*

[Handwritten Signature] *[Handwritten Signature]*

Invoice Total: 2,885.35

WEEKLY WORK REPORT

Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510



Period Ending: 9/24/22
 Crew No. SUP985
 Contract No. SUPVISE
 Area of Work:
 County: Mason

For:
 Fleming Mason RECC

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total
			Sun	Mon	Tues	Wed	Thur	Fri	Sat			
JAMES HARLOW	GF		0.00	10.00	10.00	10.00	10.00	10.00	0.00	40.00	10.00	50.00
WORK AREA												
EQUIPMENT		DAILY EQUIPMENT HOURS									Total	
Name	No	Sun	Mon	Tues	Wed	Thur	Fri	Sat				
PICKUP	1950	0.00	10.00	10.00	10.00	10.00	10.00	0.00		50.00		
Job Time Sheet Remarks:												



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: SUP0042-IN
Invoice Date: 9/17/2022
Crew Number: SUP985
Week Ending: 9/17/2022
Comment: JAMES HARLOW

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

TERMS: Invoice Due Upon Receipt

Contact: *Mansburg*

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEGF-S	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, REG	LABR 40.000	██████	██████
FMEGF-O	JAMES HARLOW, GENERAL FOREPERSON - FLEMING MASON, OT	LABR 5.000	██████	██████
LABR Subtotal:				1,903.33
EQU				
SUPP4	PICKUP TRUCK - 1950	EQU 45.000	██████	██████
EQU Subtotal:				613.35

Bald

Fleming - Mason Energy
 Ck Date 10/6/22
 Ck No. 94300
 Vnd No. 3741 Acct. Mo. 9
 Acct No. 593.10 Item ID CTEL12 Amt. 2516.68
 Rec'v Rpt at

Kevin M. Lantz

Invoice Total: 2,516.68

WEEKLY WORK REPORT

Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510



Period Ending: 9/17/22

Crew No. SUP985

Contract No. SUPVISE

Area of Work:

County: Mason

For:
 Fleming Mason RECC

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total
			Sun	Mon	Tues	Wed	Thur	Fri	Sat			
JAMES HARLOW	GF		0.00	10.00	10.00	10.00	10.00	5.00	0.00	40.00	5.00	45.00
WORK AREA												
EQUIPMENT												
Name		No	DAILY EQUIPMENT HOURS							Total		
			Sun	Mon	Tues	Wed	Thur	Fri	Sat			
PICKUP		1950	0.00	10.00	10.00	10.00	10.00	5.00	0.00		45.00	
Job Time Sheet Remarks:												



W. A. KENDALL AND COMPANY, LLC.

W. A. KENDALL AND COMPANY, LLC
 P.O. BOX 831
 LAWRENCEVILLE, GA 30046
 7709636017

Invoice Number: FME0048-IN
Invoice Date: 9/17/2022
Crew Number: FME127
Week Ending: 9/17/2022
Comment: CARL HARLOW

Fleming Mason RECC
 P.O. Box 328
 Flemingsburg, KY 41041

Contact: *Moransburg*

TERMS: Invoice Due Upon Receipt

Sales Code	Description	Quantity/Hours	Rate	Amount
LABR				
FMEOP-S	JOHN ALCORN, MACHINE OPERATOR, REG	LABR 40.000		
FMEFM-S	THOMAS BABBITT, WORKING FOREPERSON, REG	LABR 30.000		
FMETMB-S	JAMES BROWN, TRIMMER B, REG	LABR 40.000		
FMEGM-S	HAL COLLINS, GROUNDPERSON, REG	LABR 40.000		
FMETMA-1-S	CYRIL DENNEY, AERIAL LIFT TRIMMER A 1, REG	LABR 40.000		
FMEGM-S	MATTHEW FLINDERS, GROUNDPERSON, REG	LABR 40.000		
FMECM-S	RICKY FLINDERS, CLIMBER B, REG	LABR 40.000		
FMEGM-S	DANIEL FORD, GROUNDPERSON, REG	LABR 30.000		
FMEGM-S	SHIRLEY HARLOW, GROUNDPERSON, REG	LABR 40.000		
FMEFM-S	CARL HARLOW, WORKING FOREPERSON, REG	LABR 40.000		
FMEOP-S	ANDREW RAUCH, MACHINE OPERATOR, REG	LABR 40.000		
FMETMA-S	ROBERT SEXTON, TRIMMER A, REG	LABR 40.000		
FMETMA-S	DAVID STEVENS, TRIMMER A, REG	LABR 40.000		
LABR Subtotal:				15,893.00
EQU				
FMEDCT-PS	DUMP CHIP TRUCK - 1433	EQU 40.000		
FMEPUSUP	PICKUP TRUCK - 1989	EQU 40.000		
FMEJAR	JARRAFF - SJ32	EQU 40.000		
FMEPU4	PICKUP TRUCK - 1768	EQU 40.000		
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1903	EQU 30.000		
FMEDC	CHIPPER - KC107	EQU 40.000		
FMEPU4	PICKUP TRUCK - 1634	EQU 20.000		
FMEAL2-55-PS	AERIAL LIFT TRUCK - 1531	EQU 35.000		
FMEGEO	MOWER - KGB8	EQU 29.000		
EQU Subtotal:				8,273.41

Fleming - Mason Energy

Ck Date 10/6/22

Ck No. 94300

Vnd No. 3741 Acct. Mo. 9

Appt No. 593.10 ID CTEL12 Amt. 24166.41

Rec'v Bpt dit

Kim M. Coats

[Signature]

Invoice Total: 24,166.41

WEEKLY WORK REPORT



Kendall Vegetation Services
 P. O. Box 831
 Lawrenceville, GA 30046
 Ph. (770) 963-6017
 Fax (770) 962-8510

Period Ending: 9/17/22
 Crew No. FME127
 Contract No. FLEMMAS
 Area of Work:
 County: Mason

For:
 Fleming Mason RECC

EMPLOYEE NAME	Class	Rate	Daily Hours							S.T.	O.T.	Total
			Sun	Mon	Tues	Wed	Thur	Fri	Sat			
JOHN ALCORN	OP		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
THOMAS BABBITT	FM		0.00	10.00	0.00	10.00	10.00	0.00	0.00	30.00	0.00	30.00
James Brown	TMB		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
Hal Collins	GM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
CYRIL DENNEY	ALTA1		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
Matthew Flinders	GM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
Ricky Flinders	CM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
Daniel Ford	GM		0.00	0.00	10.00	10.00	10.00	0.00	0.00	30.00	0.00	30.00
SHIRLEY HARLOW	GM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
CARL HARLOW	FM		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
ANDREW RAUCH	OP		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
ROBERT SEXTON	TMA		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
DAVID STEVENS	TMA		0.00	10.00	10.00	10.00	10.00	0.00	0.00	40.00	0.00	40.00
WORK AREA												
EQUIPMENT			DAILY EQUIPMENT HOURS									
Name	No		Sun	Mon	Tues	Wed	Thur	Fri	Sat			Total
SPLIT DUMP W/SAWS	1433		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00
SUPERVISOR TRUCK	1989		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00
JARRAFF	SJ32		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00
TRAILER	KPWT1		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
PICKUP 4X4	1768		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00
55' AERIAL LIFT 2WD W/	1903		0.00	10.00	10.00	8.00	2.00	0.00	0.00			30.00
JARRAFF	KJ51		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
DISC CHIPPER	KC164		0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00
DISC CHIPPER	KC107		0.00	10.00	10.00	10.00	10.00	0.00	0.00			40.00
PICKUP 4X4	1634		0.00	10.00	0.00	2.00	8.00	0.00	0.00			20.00
55' AERIAL LIFT 2WD W/	1531		0.00	5.00	10.00	10.00	10.00	0.00	0.00			35.00
Geo Boy	KGB8		0.00	10.00	10.00	9.00	0.00	0.00	0.00			29.00
Job Time Sheet Remarks:												