

FLEMING-MASON ENERGY  
PRG. VENDANAL

ACCT 232.10

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

ALL INVOICES

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

VENDOR

NAME

TOTAL

15532

SLT AVIATION

157,220.00

**Wes Applegate**

**From:** SLT Aviation <quickbooks@notification.intuit.com>  
**Sent:** Tuesday, August 8, 2023 9:30 AM  
**To:** Wes Applegate  
**Cc:** dmccord@selimbandtree.com  
**Subject:** Invoice 3816 from SLT Aviation  
**Attachments:** fleming mason billing 7\_31\_23-8\_4\_23 (1).xlsx

INVOICE 3816 DETAILS

SLT Aviation

**DUE 09/06/2023**

**\$57,430.00**

**Review and pay**

Powered by QuickBooks

Dear Fleming Mason Energy,

We appreciate your business. Please find your invoice details here. Feel free to contact us if you have any questions.

Have a great day!  
SLT Aviation

Fleming - Mason Energy

Ck Date 8/17/23

Ck No. 96248

Vnd No. 1553a Acct. Mo. 7

Acct No.	Item ID	Amt.
<u>593.10</u>	<u>CTE.16</u>	<u>57,430.00</u>

Rec'd From Wes

**Bill to**

Fleming Mason Energy  
Po Box 328  
Flemingsburg, Kentucky 41041

*Wesley J. Applegate*  
8-5-23

*Wesley J. Applegate*

**Terms**

Net 30

**Aerial Saw**

[REDACTED]

Aerial Saw

24.10 X [REDACTED]

**Per Diem**

\$ [REDACTED]

Per Diem- Per Person

10 X [REDACTED]

Balance due \$57,430.00

[Review and pay](#)

SLT Aviation

465 Fordville Road Ridgeland, SC 29936 US

+1 8434225429

sltaviation@gmail.com

If you receive an email that seems fraudulent, please check with the business owner before paying.



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**Brandon Hunt**

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**From:** Wes Applegate  
**Sent:** Monday, July 31, 2023 12:46 PM  
**To:** Brandon Hunt  
**Subject:** Fwd: Invoice 3815 from SLT Aviation  
**Attachments:** fleming mason billing 7\_30\_23.xlsx

Sent from my iPhone

Begin forwarded message:

**From:** SLT Aviation <quickbooks@notification.intuit.com>  
**Date:** July 31, 2023 at 12:02:04 PM EDT  
**To:** Wes Applegate <wapplegate@fme.coop>  
**Cc:** dmccord@selimbandtree.com  
**Subject:** Invoice 3815 from SLT Aviation  
**Reply-To:** sltaviation@gmail.com

Fleming - Mason Energy  
Ck Date 8/10/23  
Ck No. 96221  
Vnd No. 15532 Acct. Mo. 7  
Acct No. 593.10 Item ID CTEL16 Amt. 40,810.00  
\_\_\_\_\_  
\_\_\_\_\_  
Rec'd Pmt at \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

INVOICE 3815 DETAILS

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SLT Aviation

**DUE 08/30/2023**

**\$40,810.00**

**Review and pay**

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Dear Fleming Mason Energy,

We appreciate your business. Please find your invoice details here. Feel free to contact us if you have any questions.



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sltaviation@gmail.com

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# Weekly Billing

# WEEKLY BILLING SHEET

JOB TASKS	
Side Saw: SS	Patrol: P
	Ferry: F

<b>Customer:</b> Fleming/ Mason	<b>Job Name:</b> Vanceburg Circuit
<b>Contact:</b> Wes Applegate	<b>Contact Number:</b> 6067822405
<b>Pilot:</b> Chase Olsen`	<b>Pilot Number:</b> 4356695772

Day	Date	Aircraft	Truck	Trailer	Job Tasks	Description of Work	Line Name
Sunday							
Monday	7/24/2023	N369KV				Side Saw	Vanceburg Circuit
Tuesday	7/25/2023	N369KV				Side Saw	Vanceburg Circuit
Wednesday	7/26/2023	N369KV				Side Saw	Vanceburg Circuit
Thursday	7/27/2023	N369KV				Side Saw	Vanceburg Circuit
Friday	7/28/2023	N369KV				Side Saw	Vanceburg Circuit
Saturday	7/29/2023	N369KV				Side Saw	

HOURS						
Day	Equip	Start	Stop	Total	NOTES	
Sunday	Helo			0		
	Saw			0		
Monday	Helo	0	4.6	4.6	Vanceburg distribution	
	Saw	0	4	4		
Tuesday	Helo	4.6	9.6	5	Vanceburg distribution	
	Saw	4	7.3	3.3		
Wednesday	Helo	9.6	16.3	6.7	Vanceburg distribution	
	Saw	7.3	12.3	5		
Thursday	Helo	16.3	21.5	5.2	Vanceburg distribution	
	Saw	12.3	15.6	3.3		
Friday	Helo	21.5	24.9	2.4	Vanceburg distribution/ weather	
	Saw	15.6	1.1	1.1		
Saturday	Helo			0		
	Saw			0		
				Total Helo	23.9	
				Total Saw	16.7	

**Wes Applegate**

**From:** SLT Aviation <quickbooks@notification.intuit.com>  
**Sent:** Tuesday, July 25, 2023 11:06 AM  
**To:** Wes Applegate  
**Cc:** dmccord@selimbandtree.com  
**Subject:** Invoice 3814 from SLT Aviation  
**Attachments:** fleming-mason billing sheet week 7-22-23.pdf

INVOICE 3814 DETAILS

593.10  
CTEL 14

SLT Aviation

**DUE 08/24/2023**

**\$58,980.00**

**Review and pay**

Powered by QuickBooks

Dear Fleming Mason Energy,

We appreciate your business. Please find your invoice details here. Feel free to contact us if you have any questions.

Have a great day!  
SLT Aviation

Fleming - Mason Energy

Ck Date 8/3/23

Ck No. 96178

Vnd No. 15532 Acct. Mo. 7

Acct No.	Item ID	Amt.
<u>593.10</u>	<u>CTEL14</u>	<u>58,980.00</u>

**Bill to**

Fleming Mason Energy  
Po Box 328  
Flemingsburg, Kentucky 41041

Wes Applegate  
7-27-2023

Bred [Signature]

**Terms**

Net 30

**Aerial Saw**

[REDACTED]

Aerial Saw

24.60 X [REDACTED]

**Per Diem**

[REDACTED]

Per Diem- Per Person

12 X [REDACTED]

Balance due \$58,980.00

[Review and pay](#)

SLT Aviation

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+1 8434225429

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