

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

12915

PROTECTERRA, LLC

402,952.00



Invoice

4861 Keats Grove Lane
Lexington KY 40513

Date	Invoice #
9/22/2022	1165

Bill To

Fleming-Mason Energy Coop
Elizaville Road, P.O. Drawer 328
Flemingsburg, KY 41041

P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
Credit for : Hospital Circuit - 5 miles @ [redacted] per mile	-5	[redacted]	[redacted]
Sherburne Circuit - 123.4 miles @ \$ [redacted] per mile	123.4	[redacted]	[redacted]
Grange City Circuit - 85 miles @ [redacted] per mile	85	[redacted]	[redacted]
Forge Mill Circuit - 40.8 miles @ [redacted] per mile	40.8	[redacted]	[redacted]
Moores Ferry Circuit - 47.2 miles @ [redacted] per mile	47.2	[redacted]	[redacted]
Hart Pike Circuit - 27.1 miles @ [redacted] per mile	27.1	[redacted]	[redacted]
I-64 Tower right of way spraying: 900 gallons @ \$ [redacted] /gallon	900	[redacted]	[redacted]
<p>Fleming - Mason Energy Ck Date <u>10/13/22</u> Ck No. <u>94334</u> Vnd No. <u>12915</u> Acct. Mo. <u>9</u> Acct No. <u>593.10</u> lte. <u>CTEL 09</u> Amt. <u>83,050.00</u></p>			
Rec'v Rpt <i>[Signature]</i>			[redacted]
Thank you for your business.	Total		\$83,050.00

Checks payable to ProtecTerra LLC, 4861 Keats Grove Lane, Lexington, KY 40513. If you have any questions about this invoice please contact Brent Bertram.

E-mail

Phone # 859-230-9921

protecterra@hotmail.com

Kevin M. Keats



Invoice

4861 Keats Grove Lane
Lexington KY 40513

Date	Invoice #
9/16/2022	1160

Bill To

Fleming-Mason Energy Coop
Elizaville Road, P.O. Drawer 328
Flemingsburg, KY 41041

P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
Cowan Circuit - 103.1 miles @ [redacted] per mile	103.1	[redacted]	[redacted]
Hospital Circuit - 5 miles @ [redacted] per mile - Did Not Spray	5	[redacted]	[redacted]
Mt. Carmel Circuit - 10.4 miles @ [redacted] per mile	10.4	[redacted]	[redacted]
Ringos Circuit - 32.3 miles @ [redacted] per mile	32.3	[redacted]	[redacted]
Poplar Plains Circuit - 71.3 miles @ [redacted] per mile	71.3	[redacted]	[redacted]
<p style="text-align: center;"> Fleming - Mason Energy Ck D to <u>10/6/22</u> Ck No. <u>94290</u> Vnd No. <u>12915</u> Acct. Mo. <u>9</u> Acct No. <u>593.10</u> Item ID <u>CTEL 09</u> Amt. <u>59,672.50</u> Rec'v Rpt. <u>[signature]</u> </p>			
<p>Credit Hospital Circuit on Next Invoice</p> <p style="text-align: center;">[Signature]</p>			

Thank you for your business.	[Signature]	Total	\$59,672.50
------------------------------	-------------	--------------	-------------

Checks payable to ProtecTerra LLC, 4861 Keats Grove Lane, Lexington, KY 40513. If you have any questions about this invoice please contact Brent Bertram.

E-mail

Phone #

859-230-9921

protecterra@hotmail.com



Invoice

4861 Keats Grove Lane
Lexington KY 40513

Date	Invoice #
8/23/2022	1150

Bill To

Fleming-Mason Energy Coop
Elizaville Road, P.O. Drawer 328
Flemingsburg, KY 41041

P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
Stone Wall Circuit - 212.2 miles @ [redacted] per mile Fleming - Mason Energy Ck Date <u>9/8/22</u> Ck No. <u>94114</u> Vnd No. <u>12915</u> Acct. Mo. <u>8</u> Acct No. <u>593.10</u> Item ID <u>CTEL09</u> Amt. <u>60,477.00</u> Rec'y Pnt <u>[signature]</u>	212.2	[redacted]	[redacted]
Thank you for your business.		Total \$60,477.00	

[Handwritten signatures]
 Kim M. Lark

Checks payable to ProtecTerra LLC, 4861 Keats Grove Lane, Lexington, KY 40513. If you have any questions about this invoice please contact Brent Bertram.

E-mail

Phone # 859-230-9921

protecterra@hotmail.com



Invoice

4861 Keats Grove Lane
Lexington KY 40513

Date	Invoice #
8/12/2022	1146

Bill To

Fleming-Mason Energy Coop
Elizaville Road, P.O. Drawer 328
Flemingsburg, KY 41041

P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
Barrett Pike Circuit - 24.4 miles @ [redacted] per mile	24.4	[redacted]	[redacted]
Strodes Run Circuit - 29.4 miles @ [redacted] per mile	29.4	[redacted]	[redacted]
Weaver Road Circuit - 83.7 miles @ [redacted] per mile	83.7	[redacted]	[redacted]
<p>Fleming - Mason Energy Ck Date <u>9/11/22</u> Ck No. <u>94072</u> Vnd No. <u>12915</u> Acct. Mo. <u>8</u> Acct No. <u>593.10</u> Item ID <u>CTEL09</u> Amt. <u>39,187.50</u> Recy Rpt <u>[signature]</u></p>			
Thank you for your business.	Total		\$39,187.50

Checks payable to ProtecTerra LLC, 4861 Keats Grove Lane, Lexington, KY 40513. If you have any questions about this invoice please contact Brent Bertram.

E-mail

Phone #

859-230-9921

protecterra@hotmail.com

Karin M. Lantz

Brent Bertram



Invoice

4861 Keats Grove Lane
Lexington KY 40513

Date	Invoice #
8/3/2022	1139

Bill To

Fleming-Mason Energy Coop
Elizaville Road, P.O. Drawer 328
Flemingsburg, KY 41041

P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
Holly Circuit - 148.1 miles @ [REDACTED] per mile	148.1	[REDACTED]	[REDACTED]
Vanceburg Circuit - 40.1 miles @ [REDACTED] per mile	[REDACTED]	[REDACTED]	[REDACTED]
<p>Fleming - Mason Energy Ck Date <u>8/11/22</u> Ck No. <u>93931</u> Vnd No. <u>12915</u> Acct. Mo. <u>8</u> Acct No. <u>593.10</u> Item ID <u>CTEL 09</u> Amt. <u>47,050.00</u> _____ Rec'v Rpt _____ <i>Kemi Mcarty</i> <i>Bell</i></p>			
Thank you for your business.		Total	\$47,050.00

Checks payable to ProtecTerra LLC, 4861 Keats Grove Lane, Lexington, KY 40513. If you have any questions about this invoice please contact Brent Bertram.

E-mail

protecterra@hotmail.com

Phone #

859-230-9921



Invoice

4861 Keats Grove Lane
Lexington KY 40513

Date	Invoice #
7/22/2022	1134

Bill To

Fleming-Mason Energy Coop
Elizaville Road, P.O. Drawer 328
Flemingsburg, KY 41041

P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
Herron Hill Circuit - 47 miles @ █████ per mile	47	█████	█████
Vanceburg Circuit - 70 miles @ \$█████ per mile	70	█████	█████
Salt Lick Circuit - 11.70 miles @ \$█████ per mile	11.7	█████	█████
Fleming - Mason Energy Ck Date <u>8/11/22</u> Ck No. <u>93931</u> Vnd No. <u>12915</u> Acct. Mo. <u>7</u> Acct No. <u>593.10</u> Item ID <u>CTEL 09</u> Amt. <u>33,820.00</u> _____ Rec'v Rpt <u>det</u>			
Thank you for your business.		Total \$33,820.00	

Checks payable to ProtecTerra LLC, 4861 Keats Grove Lane, Lexington, KY 40513. If you have any questions about this invoice please contact Brent Bertram.

E-mail

protecterra@hotmail.com

Phone #

859-230-9921

Kumi M'Loak



Invoice

4861 Keats Grove Lane
Lexington KY 40513

Date	Invoice #
7/15/2022	1132

Bill To

Fleming-Mason Energy Coop
Elizaville Road, P.O. Drawer 328
Flemingsburg, KY 41041

P.O. No.	Terms
	Net 30

Description	Qty	Rate	Amount
Herron Hill Circuit - 70 miles @ ██████ per mile	70	██████	██████
Vanceburg Circuit - 60 miles @ \$█████ per mile	60	██████	██████
<p>Fleming - Mason Energy Ck Date <u>8/4/22</u> Ck No. <u>93882</u> Vnd No. <u>12915</u> Acct. Mo. <u>7</u> Acct No. <u>593.10</u> Item ID <u>CTEL09</u> Amt. <u>34,950.00</u> Rec'v Rpt. <u>pd</u></p> <p><i>Kerrin M. Lantz</i> <i>Bell</i></p>			
Thank you for your business.		Total	\$34,950.00

Checks payable to ProtecTerra LLC, 4861 Keats Grove Lane, Lexington, KY 40513. If you have any questions about this invoice please contact Brent Bertram.

E-mail

protecterra@hotmail.com

Phone #

859-230-9921