

V10437



Halter Tree Service Inc.
325 Main St.
Vincennes, IN 47591

Invoice

Invoice Date 9/17/2022

Invoice # KNGY22162

For:

SAP #

Due Date 10/17/2022

E-mail: jessica@thehaltergroup.com
Phone #: 8128820862

Web Site: www.thehaltergroup.com
Fax #: 812-882-3043

P.O. 14981

Bill To
Kenergy
Attn: Kevin Holland
3111 Fairview Dr.
Owensboro, KY
42303

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		015- Whitesville3- Raiph90.45\$479,150.53		17,915.07	17,915.07
		10% Retainage		-1,791.51	-1,791.51
		593.300 43 428			
		9-19-22			
		428/43			
		100% KCM			
		OKG.			
				Total	JF \$16,123.56

Make all payments payable to Halter Tree Service Inc.

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V10037

Halter Tree Service Inc.
325 Main St.
Vincennes, IN 47591

Invoice

Invoice Date	9/17/2022
Invoice #	KNGY22162.1
For:	
SAP #	
Due Date	10/17/2022

E-mail	Phone #
jessica@thehaltergroup.com	8128820862
Web Site	Fax #
www.thehaltergroup.com	812-882-3043

P.O. 14901

Bill To
Kenergy
Attn: Kevin Holland
3111 Fairview Dr.
Owensboro, KY
42303

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		015- Whitesville3- Ralph90.455479,150.53			0.00
		Retainer for KNGY-22162 593.300 43 428 9-19-22 428/43 100% RCM OKKJ <u>HOLD</u>		1,791.51	1,791.51

Make all payments payable to Halter Tree Service Inc.

Total	JF	\$1,791.51
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V10437

Halter Tree Service Inc.
325 Main St.
Vincennes, IN 47591

Invoice

E-mail	Phone #
jessica@thehaltergroup.com	8128820862
Web Site	Fax #
www.thehaltergroup.com	812-882-3043

P.O. 14981

Invoice Date	9/17/2022
Invoice #	KNGY22163
For	
SAP #	
Due Date	10/17/2022

Bill To
Kenergy
Attn: Kevin Holland
3111 Fairview Dr.
Owensboro, KY
42303

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		080- Niagara I- Niagara 78.135286,791.73		34,895.86	34,895.86
		10% Retainage 593.300 43 428		-3,489.59	-3,489.59
		9-19-22 428/43 100% PCM OKJ			

Make all payments payable to Halter Tree Service Inc.

Total	JF	\$31,406.27
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V10637

Halter Tree Service Inc.
325 Main St.
Vincennes, IN 47591

Invoice

Invoice Date 9/17/2022

Invoice # KNGY22163.1

For:

SAP #

Due Date 10/17/2022

E-mail
jessica@thehaltergroup.com

Phone #
8128820862

Web Site
www.thehaltergroup.com

Fax #
812-882-3043

P.O. 14981

Bill To
Kenergy
Attn: Kevin Holland
3111 Fairview Dr.
Owensboro, KY
42303

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		080- Niagara I- Niagara78.13\$286,791.73			0.00
		10 percent Retainer Invoice for KNGY22163		3,489.59	3,489.59
		593.300 43 428 9-19-22 428/43 100% rem OK by <u>HOLD</u>			

Make all payments payable to Halter Tree Service Inc.

Total JF \$3,489.59

V10437

Halter Tree Service Inc.
325 Main St.
Vincennes, IN 47591

Invoice

E-mail	Phone #
jessica@thehaltergroup.com	8128820862
Web Site	Fax #
www.thehaltergroup.com	812-882-3043

P.O. 14981

Invoice Date	9/17/2022
Invoice #	KNGY22164
For	Service Order
SAP #	
Due Date	10/17/2022

Bill To
Kenergy
Attn: Kevin Holland
3111 Fairview Dr.
Owensboro, KY
42303

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		Week Ending 9-17-2022 Service Order Work			
B#2		75+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools	38	30.13	1,144.94
B#2		Bandit 200XP Disc Chipper	38	9.73	369.74
B#2		28" Chainsaw	38	3.00	114.00
B#2	Embry	Foreman-A (straight time)	38	45.27	1,720.26
B#2	Wilcheck	Foreman-A (straight time)	38	45.27	1,720.26

593.300 43 434
10-6-22
434/43
100% SO.
OK

Make all payments payable to Halter Tree Service Inc.

Total	JF	\$5,069.20
--------------	----	-------------------

V10037

Halter Tree Service Inc.
325 Main St.
Vincennes, IN 47591

Invoice

E-mail jessica@thehaltergroup.com	Phone # 8128820862
Web Site www.thehaltergroup.com	Fax # 812-882-3043

P.O. 14981

Invoice Date	9/24/2022
Invoice #	KNGY22165
For:	Service Order
SAP #	
Due Date	10/24/2022

Bill To
Kenergy
Attn: Kevin Holland
3111 Fairview Dr.
Owensboro, KY
42303

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		Week Ending 9-24-2022 Service Order Work			
B#4		57+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools	40	28.14	1,125.60
B#4		Bandit 200XP Disc Chipper	32	9.73	311.36
B#4		All Chainsaws on Truck	32	3.00	96.00
B#4	Embry	Foreman-A (straight time)	40	45.27	1,810.80
B#4	Wilcheck	Foreman-A (straight time)	40	45.27	1,810.80
		<i>593.300 43 434</i>			
		<i>10-6-22</i>			
		<i>434/43</i>			
		<i>100% S.O.</i>			
		<i>OKK</i>			

Make all payments payable to Halter Tree Service Inc.

Total	JF	\$5,154.56
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V10037



Halter Tree Service Inc.
325 Main St.
Vincennes, IN 47591

Invoice

E-mail	Phone #
jessica@thehaltergroup.com	8128820862
Web Site	Fax #
www.thehaltergroup.com	812-882-3043

Invoice Date	9/10/2022
Invoice #	KNGY22159
For:	
SAP #	
Due Date	10/10/2022

P.O. 14981

Bill To
Kenergy
Attn: Kevin Holland
3111 Fairview Dr.
Owensboro, KY
42303

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		015- Whitesville3- Ralph90.45\$479,150.53		17,915.07	17,915.07
		10% Retainage		-1,791.51	-1,791.51
		593.300 43 428			
		9-16-22 428/43 100% RCM OKK			

Make all payments payable to Halter Tree Service Inc.

Total	JF	\$16,123.56
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V10037



Halter Tree Service Inc.
325 Main St.
Vincennes, IN 47591

Invoice

Invoice Date 9/10/2022

Invoice # KNGY22159.1

For.

SAP #

Due Date 10/10/2022

E-mail
jessica@thehaltergroup.com

Phone #
8128820862

Web Site
www.thehaltergroup.com

Fax #
812-882-3043

P.O. 14981

Bill To
Kenergy
Attn: Kevin Holland
3111 Fairview Dr.
Owensboro, KY
42303

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		015- Whitesville3- Ralph90.45\$479,150.53			0.00
		593.300 43	428		
		Retainer for KNGY-22159		1,791.51	1,791.51
		9-16-22 428/43 100% RCM OK by			
		<u>HOLD</u>			

Make all payments payable to Halter Tree Service Inc.

Total JF \$1,791.51

V10437

Halter Tree Service Inc.
325 Main St.
Vincennes, IN 47591

Invoice

E-mail	Phone #
jessica@thehaltergroup.com	8128820862

Web Site	Fax #
www.thehaltergroup.com	812-882-3043

Bill To
Kenergy Attn: Kevin Holland 3111 Fairview Dr. Owensboro, KY 42303

P.O. 14981

Invoice Date 9/10/2022

Invoice # KNGY22160

For:

SAP #

Due Date 10/10/2022

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		080- Niagara I- Niagara 78.135286, 791.73		34,895.86	34,895.86
		593.300 43 428			
		10% Retainage		-3,489.59	-3,489.59
		9-16-22 428/43 100% com ok kg			

Make all payments payable to Halter Tree Service Inc.

Total	JF	\$31,406.27
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V10637

Halter Tree Service Inc.
325 Main St.
Vincennes, IN 47591

Invoice

Invoice Date	9/10/2022
Invoice #	KNGY22160.1
For:	
SAP #	
Due Date	10/10/2022

E-mail	Phone #
jessica@thehaltergroup.com	8128820862
Web Site	Fax #
www.thehaltergroup.com	812-882-3043

P.O. 14981

Bill To
Kenergy
Attn: Kevin Holland
3111 Fairview Dr.
Owensboro, KY
42303

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		080- Niagara1- Niagara78.13\$286,791.73			0.00
		10 percent Retainer Invoice for KNGY22160 593.300 43 428 9-16-22 428/43 100% RCM OKK <u>HOLD</u>		3,489.59	3,489.59

Make all payments payable to Halter Tree Service Inc.

Total	JF	3,489.59
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V10637



Halter Tree Service Inc.
325 Main St.
Vincennes, IN 47591

Invoice

E-mail
jessica@thehaltergroup.com

Phone #
8128820862

Web Site
www.thehaltergroup.com

Fax #
812-882-3043

P.O. 14981

Invoice Date 9/10/2022

Invoice # KNGY22161

For: Service Order

SAP #

Due Date 10/10/2022

Bill To
Kenergy
Attn: Kevin Holland
3111 Fairview Dr.
Owensboro, KY
42303

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		Week Ending 9-10-2022 Service Order Work			
B#2		75+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools	40 ✓	30.13	1,205.20
B#2		Bandit 200XP Disc Chipper	40 ✓	9.73	389.20
B#2		28" Chainsaw	40 ✓	3.00	120.00
B#2	Embry	Foreman-A (straight time)	40 ✓	45.27	1,810.80
B#2	Wilcheck/Langston	Foreman-A (straight time)	40 ✓	45.27	1,810.80
		593.300 43 434			

Make all payments payable to Halter Tree Service Inc.

Total JF **\$5,336.00**

V10437



Halter Tree Service Inc.
325 Main St.
Vincennes, IN 47591

[Signature]

Invoice

Invoice Date	9/3/2022
Invoice #	KNGY22155
For:	
SAP #	
Due Date	10/3/2022

E-mail	Phone #
jessica@thehaltergroup.com	8128820862

Web Site	Fax #
www.thehaltergroup.com	812-882-3043

Bill To
Kenergy
Attn: Kevin Holland
3111 Fairview Dr.
Owensboro, KY
42303

P.O. 14981

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		015- Whitesville3- Ralph90.455479,150.53		30,000.00	30,000.00
		10% Retainage		-3,000.00	-3,000.00
		593.300 43	428		
		9-16-22 428/43 100% Rem OKK.			

Make all payments payable to Halter Tree Service Inc.

Total	JF	\$27,000.00
--------------	----	--------------------

V 10437

Halter Tree Service Inc.
325 Main St.
Vincennes, IN 47591

Invoice

E-mail	Phone #
jessica@thehaltergroup.com	8128820862

Web Site	Fax #
www.thehaltergroup.com	812-882-3043

Bill To
Kenergy
Attn: Kevin Holland
3111 Fairview Dr.
Owensboro, KY
42303

P.O. 14981

Invoice Date 9/3/2022

Invoice # KNGY22155.1

For:

SAP #

Due Date 10/3/2022

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		015- Whitesville3- Ralph90.45\$479,150.53			0.00
		Retainer for KNGY-22155		3,000.00	3,000.00
		593.300 43 428			
		9-16-22			
		428/43			
		100% KCM OK			
		<u>HOLD</u>			

Make all payments payable to Halter Tree Service Inc.

Total	JF	\$3,000.00
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V10037



Halter Tree Service Inc.
325 Main St.
Vincennes, IN 47591

Invoice

Invoice Date 9/3/2022

Invoice # KNGY22156

For:

SAP #

Due Date 10/3/2022

E-mail: jessica@thehaltergroup.com
Phone #: 8128820862

Web Site: www.thehaltergroup.com
Fax #: 812-882-3043

P.O. 14981

Bill To
Kenergy
Attn: Kevin Holland
3111 Fairview Dr.
Owensboro, KY
42303

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		080- Niagara1- Niagara78.13\$286,791.73		33,000.00	33,000.00
		<i>593.300</i>	<i>43</i>		
		<i>428</i>			
		10% Retainage		-3,300.00	-3,300.00
		<i>9-16-22</i>			
		<i>428/43</i>			
		<i>100% Kcm</i>			
		<i>OKKJ.</i>			

Make all payments payable to Halter Tree Service Inc.

Total JF **\$29,700.00**

V10037



Halter Tree Service Inc.
325 Main St.
Vincennes, IN 47591

Invoice

Invoice Date	9/3/2022
Invoice #	KNGY22156.1
For:	
SAP #	
Due Date	10/3/2022

E-mail	Phone #
jessica@thehaltergroup.com	8128820862
Web Site	Fax #
www.thehaltergroup.com	812-882-3043

P.O. 14981

Bill To
Kenergy
Attn: Kevin Holland
3111 Fairview Dr.
Owensboro, KY
42303

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		080- Niagara1- Niagara78.135286,791.73			0.00
		10 percent Retainer Invoice for KNGY22156		3,300.00	3,300.00
		593.300 43 428			
		9-16-22 428/43 100% RCM OKKJ			
		<u>HOLD</u>			

Make all payments payable to Halter Tree Service Inc.

Total	JF	\$3,300.00
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110037

Halter Tree Service Inc.

325 Main St.
Vincennes, IN 47591

Invoice

E-mail	Phone #
jessica@thehaltergroup.com	8128820862
Web Site	Fax #
www.thehaltergroup.com	812-882-3043

Invoice Date 9/3/2022

Invoice # KNGY22157

For: Service Order

SAP #

Due Date 10/3/2022

Bill To
 Kenergy
 Attn: Kevin Holland
 3111 Fairview Dr.
 Owensboro, KY
 42303

P.O. 14981

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		Week Ending 9-3-2022 Service Order Work			
B#2		75+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools	40	30.13	1,205.20
B#2		Bandit 200XP Disc Chipper	40	9.73	389.20
B#2		28" Chainsaw	40	3.00	120.00
B#2	Embry	Foreman-A (straight time)	40	45.27	1,810.80
B#2	Wilcheck	Foreman-A (straight time)	40	45.27	1,810.80
		593.300 43 434			
		9-16-22			
		434/43			
		100% SO,			
		OK KJ.			

Make all payments payable to Halter Tree Service Inc.

Total	JF	55,336.00
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V10437



Halter Tree Service Inc.
325 Main St.
Vincennes, IN 47591

Invoice

E-mail
jessica@thehaltergroup.com

Phone #
8128820862

Web Site
www.thehaltergroup.com

Fax #
812-882-3043

Bill To
Kenergy
Attn: Kevin Holland
3111 Fairview Dr.
Owensboro, KY
42303

P.O. 14981

Invoice Date 9/3/2022

Invoice # KNGY22158

For: Fuel Charge

SAP #

Due Date 10/3/2022

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		Fuel Surcharge for Month of August Please find attached report		6,257.98	6,257.98
		593.300 43	428		
		9-16-22 428/43 100% RCM OK KY.			

Make all payments payable to Halter Tree Service Inc.

Total JF \$6,257.98

V 10037



Halter Tree Service Inc.
325 Main St.
Vincennes, IN 47591

Invoice

E-mail	Phone #
jessica@thehaltergroup.com	8128820862
Web Site	Fax #
www.thehaltergroup.com	812-882-3043

Invoice Date	8/27/2022
Invoice #	KNGV22153
For	
SAP #	
Due Date	9/26/2022

Bill To
Kenergy
Attn: Kevin Holland
3111 Fairview Dr.
Owensboro, KY
42303

P.O. 14981

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		080- Niagara I - Niagara 78.135286,791.73		75,000.00	75,000.00
		10% Retainage		-7,500.00	-7,500.00
		593.300 43 428			
		9-8-22 428/43 100% RCM OKF			

Make all payments payable to Halter Tree Service Inc.

Total	JF	567,500.00
--------------	----	------------

V10437



Halter Tree Service Inc.
325 Main St.
Vincennes, IN 47591

Invoice

E-mail	Phone #
jessica@thehaltergroup.com	8128820862
Web Site	Fax #
www.thehaltergroup.com	812-882-3043

P.O. 14981

Invoice Date	8/27/2022
Invoice #	KNGY22153.1
For	
SAP #	
Due Date	9/26/2022

Bill To
Kenergy
Attn: Kevin Holland
3111 Fairview Dr.
Owensboro, KY
42303

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		080- Niagara1- Niagara78.135286,791.73			0.00
		10 percent Retainer Invoice for KNGY22153 593.300 43 428		7,500.00	7,500.00
		9-8-22 @ 428/43 100% KCM OKG			
		<u>HOLD</u>			

Make all payments payable to Halter Tree Service Inc.

Total	JF	\$7,500.00
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V10637



Halter Tree Service Inc.
325 Main St.
Vincennes, IN 47591

Invoice

Invoice Date 8/27/2022

Invoice # KNGY22154

For: Service Order

SAP #

Due Date 9/26/2022

E-mail	Phone #
jessica@thehaltergroup.com	8128820862
Web Site	Fax #
www.thehaltergroup.com	812-882-3043

P.O. 14981

Bill To
 Kenergy
 Attn: Kevin Holland
 3111 Fairview Dr.
 Owensboro, KY
 42303

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		Week Ending 8-27-2022 Service Order Work			
B#2		75+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools	40	30.13	1,205.20
B#2		Bandit 200XP Disc Chipper	40	9.73	389.20
B#2		28" Chainsaw	40	3.00	120.00
B#2	Embry	Foreman-A (straight time)	40	45.27	1,810.80
B#2	Wilcheck	Foreman-A (straight time)	40	45.27	1,810.80
		593.300 43 434			
		9-8-22 434/43 100% SD. OKKJ			

Make all payments payable to Halter Tree Service Inc.

Total	JF	55,336.00
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V10037



Halter Tree Service Inc.

325 Main St.
Vincennes, IN 47591

Invoice

E-mail	Phone #
jessica@thehaltergroup.com	8128820862
Web Site	Fax #
www.thehaltergroup.com	812-882-3043

Invoice Date	8/20/2022
Invoice #	KNGY22151
For	
SAP #	
Due Date	9/19/2022

Bill To
 Kenergy
 Attn: Kevin Holland
 3111 Fairview Dr.
 Owensboro, KY
 42303

P.O. 14981

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		080- Niagara I- Niagara78.135286,791.73		75,000.00	75,000.00
		10% Retainage		-7,500.00	-7,500.00
		593.300 43 428			
		8-24-22			
		428/43			
		100% RCM			
		OKKJ			

Make all payments payable to Halter Tree Service Inc.

Total	JF	567,500.00
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V10037



Halter Tree Service Inc.
325 Main St.
Vincennes, IN 47591

Invoice

E-mail	Phone #
jessica@thehaltergroup.com	8128820862
Web Site	Fax #
www.thehaltergroup.com	812-882-3043

Invoice Date	8/20/2022
Invoice #	KNGY22151.1
For	
SAP #	
Due Date	9/19/2022

P.O. 14981

Bill To
Kenergy
Attn: Kevin Holland
3111 Fairview Dr.
Owensboro, KY
42303

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		080- Niagara 1- Niagara 78.135286.791.73			0.00
		10 percent Retainer Invoice for KNGY22151		7,500.00	7,500.00
		S93.300 43	428		
		8-24-22			
		428/43			
		100% RCM OK KJ			
		<u>HOLD</u>			

Make all payments payable to Halter Tree Service Inc.

Total	JF	\$7,500.00
--------------	----	------------

110637



Halter Tree Service Inc.
325 Main St.
Vincennes, IN 47591

Invoice

E-mail jessica@thehaltergroup.com	Phone # 8128820862
Web Site www.thehaltergroup.com	Fax # 812-882-3043

P.O. 14981

Invoice Date	8/20/2022
Invoice #	KNGY22152
For	Service Order
SAP #	
Due Date	9/19/2022

Bill To
Kenergy
Attn: Kevin Holland
3111 Fairview Dr.
Owensboro, KY
42303

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		Week Ending 8-20-2022 Service Order Work			
B#2		75+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools	40 ✓	30.13	1,205.20
B#2		Bandit 200XP Disc Chipper	40 ✓	9.73	389.20
B#2		28" Chainsaw	40 ✓	3.00	120.00
B#2	Embry	Foreman-A (straight time)	40 ✓	45.27	1,810.80
B#2	Wilcheck	Foreman-A (straight time)	30 ✓	45.27	1,358.10
B#2	Dunn	Trimmer (straight time)	10 ✓	43.89	438.90
		593,300 43 434			
		8-24-22			
		434/43			
		100% SO.			
		OK PJ.			

Make all payments payable to Halter Tree Service Inc.

Total	JF	55,322.20
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V10037

Halter Tree Service Inc.
325 Main St.
Vincennes, IN 47591

Invoice

Invoice Date 8/13/2022

Invoice # KNGY22147

For

SAP #

Due Date 9/12/2022

E-mail
jessica@thehaltergroup.com

Phone #
8128820862

Web Site
www.thehaltergroup.com

Fax #
812-882-3043

P.O. 14981

Bill To
Kenergy
Attn: Kevin Holland
3111 Fairview Dr.
Owensboro, KY
42303

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		106- Adams Lane3- Crestline1.67\$9,319.74 593. ⁷⁰⁰ 43 428 8-16-22 428/43 100% Rem OKY OK TO RELEASE HOLD		9,319.74	9,319.74

Make all payments payable to Halter Tree Service Inc.

Total	JF	59,319.74
--------------	----	-----------

V 10037

Halter Tree Service Inc.

325 Main St.
Vincennes, IN 47591

Invoice

E-mail
jessica@thehaltergroup.com

Phone #
8128820862

Web Site
www.thehaltergroup.com

Fax #
812-882-3043

P.O. 14981

Invoice Date 8/13/2022

Invoice # KNGY22148

For:

SAP #

Due Date 9/12/2022

Bill To
Kenergy
Attn: Kevin Holland
3111 Fairview Dr.
Owensboro, KY
42303

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		080- Niagara 1- Niagara 78.135286,791.73		34,000.00	34,000.00
		593 ³⁰⁰ 43 428			
		10% Retainage		-3,400.00	-3,400.00
		8-17-22 428/43 100% RCM OKKJ.			

Make all payments payable to Halter Tree Service Inc.

Total JF \$30,600.00

V10037

Halter Tree Service Inc.
325 Main St.
Vincennes, IN 47591

Invoice

Invoice Date	8/13/2022
Invoice #	KNGY22148.1
For:	
SAP #	
Due Date	9/12/2022

E-mail	Phone #
jessica@thehaltergroup.com	8128820862
Web Site	Fax #
www.thehaltergroup.com	812-882-3043

p.o. 14981

Bill To
Kenergy
Attn: Kevin Holland
3111 Fairview Dr.
Owensboro, KY
42303

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		080- Niagara1- Niagara78.13\$286,791.73			0.00
		<i>593.300 43 428</i>			
		10% retainer for KNGY22148		3,400.00	3,400.00
		<i>8-17-22 428/43 100% Rcm OK KY.</i>			
		<i><u>HOLD</u></i>			

Make all payments payable to Halter Tree Service Inc.

Total	<i>JF</i>	53,400.00
--------------	-----------	------------------

V10037



Halter Tree Service Inc.

325 Main St.
Vincennes, IN 47591

Invoice

Invoice Date 8/13/2022

Invoice # KNGY22149

For:

SAP #

Due Date 9/12/2022

E-mail
jessica@thehaltergroup.com

Phone #
812-882-0862

Web Site
www.thehaltergroup.com

Fax #
812-882-3043

P.O. 14981

Bill To
Kenergy
Attn: Kevin Holland
3111 Fairview Dr.
Owensboro, KY
42303

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		015- Whitesville3- Ralph90.455479.150.53		30,000.00	30,000.00
		593.300 43 428			
		10% Retainage		-3,000.00	-3,000.00
		8-17-22 428/43 100% RCM OKKJ			

Make all payments payable to Halter Tree Service Inc.

Total JF **27,000.00**

V10637

Halter Tree Service Inc.

325 Main St.
Vincennes, IN 47591

Invoice

Invoice Date 8/13/2022

Invoice # KNGY22149.1

For:

SAP #

Due Date 9/12/2022

E-mail
jessica@thehaltergroup.com

Phone #
8128820862

Web Site
www.thehaltergroup.com

Fax #
812-882-3043

P.O. 14981

Bill To
Kenergy
Attn: Kevin Holland
3111 Fairview Dr.
Owensboro, KY
42303

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		015- Whitesville3- Ralph90.455479,150.53			0.00
		593.300 43	428		
		Retainer for KNGY-22149		3,000.00	3,000.00
		8-17-22 428/43 100% Rem ok by <u>HOLD</u>			

Make all payments payable to Halter Tree Service Inc.

Total JF \$3,000.00

V10037

Halter Tree Service Inc.
325 Main St.
Vincennes, IN 47591

Invoice

E-mail: jessica@thehaltergroup.com
Phone #: 8128820862

Web Site: www.thehaltergroup.com
Fax #: 812-882-3043

Bill To
Kenergy
Attn: Kevin Holland
3111 Fairview Dr.
Owensboro, KY
42303

P.O. 14981

Invoice Date	8/13/2022
Invoice #	KNGY22150
For:	Service Order
SAP #	
Due Date	9/12/2022

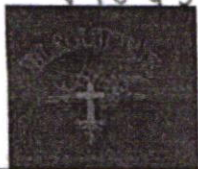
Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		Week Ending 8-13-2022 Service Order Work 593.300 43 434			
B#4		57+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools	35.5 ✓	28.14	998.97
B#4		Bandit 200XP Disc Chipper	35.5 ✓	9.73	345.42
B#4		28" Chainsaw	35.5 ✓	3.00	106.50
B#4	Embry	Foreman-A (straight time)	35.5 ✓	45.27	1,607.09
B#4	Wilcheck	Foreman-A (straight time)	35.5 ✓	45.27	1,607.09
		8-17-22 434/43 100% S.O. OK KF			

Make all payments payable to Halter Tree Service Inc.

Total	JF	\$4,665.07
--------------	----	-------------------

V10437



Halter Tree Service Inc.
325 Main St.
Vincennes, IN 47591

Invoice

E-mail	Phone #
jessica@thehaltergroup.com	8128820862

Web Site	Fax #
www.thehaltergroup.com	812-882-3043

Bill To
Kenergy
Attn: Kevin Holland
3111 Fairview Dr.
Owensboro, KY
42303

p.o. 14981

Invoice Date	8/6/2022
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Invoice #	KNGY22143
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For:	
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SAP #	
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Due Date	9/5/2022
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Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		106- Adams Lane2- Adams Lane18.69\$85,098.50		85,098.50	85,098.50
		593.300 43 428			
		10% Retainage		-8,509.85	-8,509.85
		8-9-22 428/43 100% RCM OK K.			

Make all payments payable to Halter Tree Service Inc.

Total	JF	\$76,588.65
--------------	----	-------------

V 10637

Halter Tree Service Inc.
325 Main St.
Vincennes, IN 47591

Invoice

E-mail	Phone #
jessica@thehaltergroup.com	8128820862

Web Site	Fax #
www.thehaltergroup.com	812-882-3043

P.O. 14 981

Invoice Date 8/6/2022

Invoice # KNGY22143.1

For:

SAP #

Due Date 9/5/2022

Bill To
Kenergy
Attn: Kevin Holland
3111 Fairview Dr.
Owensboro, KY
42303

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		106- Adams Lane2- Adams Lane18.69585.098.50			0.00
		593.300 43 428			
		10% Retainer invoice for KNGY22143		8,509.85	8,509.85
		8-9-22 428/43 100% Rcm OK KY			
		OK TO RELEASE KLOVE 8/29/22			
		<u>HOLD</u>			

Make all payments payable to Halter Tree Service Inc.

Total	JF	<u>\$8,509.85</u>
--------------	----	-------------------

V10437



Halter Tree Service Inc.
325 Main St.
Vincennes, IN 47591

Invoice

E-mail	Phone #
jessica@thehaltergroup.com	8128820862

Web Site	Fax #
www.thehaltergroup.com	812-882-3043

Bill To
Kenergy
Attn: Kevin Holland
3111 Fairview Dr.
Owensboro, KY
42303

p.o. 14981.

Invoice Date	8/6/2022
Invoice #	KNGY22144
For:	
SAP #	
Due Date	9/5/2022

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		090- Zion4- Galloway Corner 16.95\$106,402.00		34,402.00	34,402.00
		<i>593³⁰⁰ 43 428</i>			
		10% Retainage		-3,440.20	-3,440.20
		<i>8-9-22 428/43 100% RCM OK KY.</i>			

Make all payments payable to Halter Tree Service Inc.

Total	JF	\$30,961.80
--------------	----	--------------------

V10037



Halter Tree Service Inc.
325 Main St.
Vincennes, IN 47591

Invoice

E-mail	Phone #
jessica@thehaltergroup.com	8128820862

Web Site	Fax #
www.thehaltergroup.com	812-882-3043

Bill To
Kenergy
Attn: Kevin Holland
3111 Fairview Dr.
Owensboro, KY
42303

Invoice Date	8/6/2022
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Invoice #	KNGY22144.1
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For:	
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SAP #	
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Due Date	9/5/2022
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P.O. 14981

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		090- Zion4- Galloway Corner 16.95\$106,402.00			0.00
		593,300 43 428			
		10% Retainer for KNGY22144		3,440.20	3,440.20
		8-9-22 428/43 100% Rcm okky			
		<u><u>HOLD</u></u>			

Make all payments payable to Halter Tree Service Inc.

Total	JF	\$3,440.20
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V10637

Halter Tree Service Inc.
 325 Main St.
 Vincennes, IN 47591

Invoice

E-mail	Phone #
jessica@thehaltergroup.com	8128820862
Web Site	Fax #
www.thehaltergroup.com	812-882-3043

Invoice Date	8/6/2022
Invoice #	KNGY22145
For:	Service Order
SAP #	
Due Date	9/5/2022

Bill To
 Kenergy
 Attn: Kevin Holland
 3111 Fairview Dr.
 Owensboro, KY
 42303

P.O. 14981

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		Week Ending 8-6-2022 Service Order			
B#4	Mark Embry	Foreman-A (straight time)	40	45.27	1,810.80
B#4	Wilcheck	Foreman-A (straight time)	40	45.27	1,810.80
B#4		57+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools	40	28.14	1,125.60
B#4		Bandit 200XP Disc Chipper	40	9.73	389.20
B#4		28" Chainsaw	40	3.00	120.00
B#33		57+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools	6.5	28.14	182.91
B#33		Bandit 200XP Disc Chipper	6.5	9.73	63.25
B#33		28" Chainsaw	6.5	3.00	19.50
B#33	BOYD	Foreman-A (straight time)	6.5	45.27	294.26
B#33	Kennedy	Trimmer (straight time)	6.5	43.89	285.29
Split dump crew		Splitdump Truck W/chip bed, saw & tools	10	21.99	219.90
Split dump crew		Bandit 200XP Disc Chipper	10	9.73	97.30
Split dump crew		28" Chainsaw	10	3.00	30.00
Split dump crew	Neto	Foreman-A (straight time)	10	45.27	452.70
Split dump crew	Martinez	Trimmer (straight time)	10	43.89	438.90
Split dump crew	Sanchez	Trimmer (straight time)	10	43.89	438.90
Split dump crew	Roblez	Trimmer (straight time)	10	43.89	438.90
Split dump crew	Gomez	Trimmer (straight time)	10	43.89	438.90
Climb Crew		Service Truck with Fuel tank, Air Compressor, Tools	10	17.99	179.90
Climb Crew		28" Chainsaw	10	3.00	30.00
Climb Crew	Espinoza	Foreman-A (straight time)	10	45.27	452.70
Climb Crew	Galen	Trimmer (straight time)	10	43.89	438.90
Climb Crew	Arias	Trimmer (straight time)	10	43.89	438.90
Climb Crew	Penalzoza	Trimmer (straight time)	10	43.89	438.90

Total

See next page
 \$11,075.31



Halter Tree Service Inc.
 325 Main St.
 Vincennes, IN 47591

Invoice

E-mail	Phone #
jessica@thehaltergroup.com	8128820862

Web Site	Fax #
www.thehaltergroup.com	812-882-3043

Bill To
 Kenergy
 Attn: Kevin Holland
 3111 Fairview Dr.
 Owensboro, KY
 42303

Invoice Date 8/6/2022

Invoice # KNGY22145

For: Service Order

SAP #

Due Date 9/5/2022

Terms
 Net 30

Crew	Staff	Description	Hours	Rate	Amount
Climb Crew	Sanchez •	Trimmer (straight time)	10 ✓	43.89	438.90
		593.300 43 434			
		8-9-22 434/43 100% SO. OK KJ.			

Make all payments payable to Halter Tree Service Inc.

Total JF **\$11,075.31**

V10637

Halter Tree Service Inc.
 325 Main St.
 Vincennes, IN 47591

Invoice

E-mail	Phone #
jessica@thehaltergroup.com	8128820862
Web Site	Fax #
www.thehaltergroup.com	812-882-3043

Invoice Date	8/6/2022
Invoice #	KNGY22146
For:	Storm Work
SAP #	
Due Date	9/5/2022

Bill To
 Kenergy
 Attn: Kevin Holland
 3111 Fairview Dr.
 Owensboro, KY
 42303

P.O. 14981

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		Week Ending 8-6-2022 Storm Work			
GF	Densmore	General Foreman Straight Time	13.5	✓ 48.24	651.24
GF	Densmore	General Foreman (overtime)	5	✓ 55.71	278.55
GF	Densmore	Pickup Truck 4x4	18.5	✓ 17.99	332.82
B#14	Trout	Foreman-A (straight time)	5	✓ 45.27	226.35
B#14	Morris	Trimmer (straight time)	5	✓ 43.89	219.45
B#14		57+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools	5	✓ 28.14	140.70
B#14		Bandit 200XP Disc Chipper	0	9.73	0.00
B#14		28" Chainsaw	5	✓ 3.00	15.00
B#29		57+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools	18.5	✓ 28.14	520.59
B#29		Bandit 200XP Disc Chipper	0	9.73	0.00
B#29		28" Chainsaw	18.5	✓ 3.00	55.50
B#29	BOYD	Foreman-A (straight time)	13.5	✓ 45.27	611.15
B#29	Boyd	Foreman-A (over-time)	5	✓ 56.24	281.20
B#29	Vannoy and McKinney	Trimmer (straight time)	13.5	✓ 43.89	592.52
B#29	Vannoy	Trimmer (overtime)	5	✓ 55.66	278.30
B#33		57+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools	3.5	✓ 28.14	98.49
B#33		28" Chainsaw	3.5	✓ 3.00	10.50
B#33	Boyd	Foreman-A (straight time)	3.5	✓ 45.27	158.45
B#33	Kennedy	Trimmer (straight time)	3.5	✓ 43.89	153.62
B#39		57+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools	15	✓ 28.14	422.10
B#39		28" Chainsaw	15	✓ 3.00	45.00

Total



Halter Tree Service Inc.
 325 Main St.
 Vincennes, IN 47591

Invoice

Invoice Date 8/6/2022

Invoice # KNGY22146

For: Storm Work

SAP #

Due Date 9/5/2022

E-mail
 jessica@thehaltergroup.com

Phone #
 8128820862

Web Site
 www.thehaltergroup.com

Fax #
 812-882-3043

Bill To
 Kenergy
 Attn: Kevin Holland
 3111 Fairview Dr.
 Owensboro, KY
 42303

Terms
 Net 30

Crew	Staff	Description	Hours	Rate	Amount
B#39	Larose	Foreman-A (straight time)	10 ✓	45.27	452.70
B#39	Larose	Foreman-A (over-time)	5 ✓	56.24	281.20
B#39	Vannoy	Trimmer (straight time)	10 ✓	43.89	438.90
B#39	Vannoy	Trimmer (overtime)	5 ✓	55.66	278.30
B#22		57+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools	2 ✓	28.14	56.28
B#22		28" Chainsaw	2 ✓	3.00	6.00
B#22	Riley and Riley	Foreman-A (straight time) 1.5, 1.5	3 ✓	45.27	135.81
B#22	Riley and Riley	Foreman-A (over-time) .5, .5	1 ✓	56.24	56.24
B#22	Criss	Trimmer (straight time)	1.5 ✓	43.89	65.84
B#22	Criss	Trimmer (overtime)	0.5 ✓	55.66	27.83
		593.300 43 457			
		8-9-22			
		457/43			
		100% Stormwork			
		OKY			

Make all payments payable to Halter Tree Service Inc.

Total JF **56,890.63**

V110437



Halter Tree Service Inc.
325 Main St.
Vincennes, IN 47591

Invoice

E-mail	Phone #
jessica@thehaltergroup.com	8128820862
Web Site	Fax #
www.thehaltergroup.com	812-882-3043

P.O. 14981

Invoice Date	8/3/2022
--------------	----------

Invoice #	KNGY22142
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For:	Fuel Charge
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SAP #	
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Due Date	9/2/2022
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Bill To
Kenergy Attn: Kevin Holland 3111 Fairview Dr. Owensboro, KY 42303

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		Fuel Surcharge for Month of June Please find attached report		8,387.03	8,387.03
	593.300	43 428			

Make all payments payable to Halter Tree Service Inc.

Total	JF	\$8,387.03
--------------	----	------------

K. Holland
PO 14981
8/4/2022

7/12/2022	64614	55	188.84	2.95	5	5.50	27.79	44	48.37	296	Regular Order with MAA/TIC/ON	Northbank DR Co. LLC	Northbank DR Co. LLC	42320	Checkmate
7/12/2022	63919	55	198.67	2.95	5	5.70	28.4	44	77.60	296	Regular Order with MAA/TIC/ON	Northbank DR Co. LLC	Northbank DR Co. LLC	42320	Checkmate
7/12/2022	63919	55	42.62	6.85	5	4.80	27.74	44	34.34	196	Regular Order with MAA/TIC/ON	Northbank DR Co. LLC	Northbank DR Co. LLC	42320	Checkmate
7/12/2022	63919	55	184.03	2.95	5	5.70	28.4	44	52.82	296	Regular Order with MAA/TIC/ON	Northbank DR Co. LLC	Northbank DR Co. LLC	42320	Checkmate
7/12/2022	64508	55	129.68	2.95	5	5.70	28.4	44	32.39	296	Regular Order with MAA/TIC/ON	Northbank DR Co. LLC	Northbank DR Co. LLC	42320	Checkmate
7/12/2022	64642	55	158.07	2.95	5	5.70	28.4	44	49.77	296	Regular Order with MAA/TIC/ON	Northbank DR Co. LLC	Northbank DR Co. LLC	42320	Checkmate
7/12/2022	134500	55	111.78	6.75	5	4.20	28.4	44	26.14	196	Unilateral	South Service Stable	1810 High Route 14	42320	Checkmate
7/12/2022	102390	55	395.33	6.35	5	4.80	27.74	44	38.82	296	Regular Order with MAA/TIC/ON	Northbank DR Co. LLC	Northbank DR Co. LLC	42320	Checkmate
7/12/2022	63919	55	21.84	6.75	5	4.20	28.4	44	4.28	196	Unilateral	Northbank DR Co. LLC	Northbank DR Co. LLC	42320	Checkmate
7/12/2022	63919	55	273.78	2.95	5	5.50	27.74	44	64.06	296	Regular Order with MAA/TIC/ON	Northbank DR Co. LLC	Northbank DR Co. LLC	42320	Checkmate
7/12/2022	63919	55	163.54	6.85	5	4.13	28.4	44	32.24	196	Unilateral	Northbank DR Co. LLC	Northbank DR Co. LLC	42320	Checkmate
7/12/2022	63919	55	200.00	2.95	5	5.50	27.74	44	78.58	296	Regular Order with MAA/TIC/ON	Northbank DR Co. LLC	Northbank DR Co. LLC	42320	Checkmate
7/12/2022	64614	55	108.14	2.95	5	5.50	27.74	44	33.33	296	Regular Order with MAA/TIC/ON	Northbank DR Co. LLC	Northbank DR Co. LLC	42320	Checkmate
7/12/2022	63919	55	188.78	2.95	5	5.50	27.74	44	60.68	296	Regular Order with MAA/TIC/ON	Northbank DR Co. LLC	Northbank DR Co. LLC	42320	Checkmate
7/12/2022	63919	55	91.08	6.35	5	4.80	27.74	44	22.92	196	Regular Order with MAA/TIC/ON	Northbank DR Co. LLC	Northbank DR Co. LLC	42320	Checkmate
7/12/2022	184918	55	78.47	6.35	5	4.80	27.74	44	18.78	196	Unilateral	Northbank DR Co. LLC	Northbank DR Co. LLC	42320	Checkmate
7/12/2022	63919	55	36.49	6.35	5	4.80	27.74	44	4.88	196	Unilateral	Northbank DR Co. LLC	Northbank DR Co. LLC	42320	Checkmate
7/12/2022	63919	55	42.14	6.35	5	4.80	27.74	44	14.71	196	Unilateral	Northbank DR Co. LLC	Northbank DR Co. LLC	42320	Checkmate
7/12/2022	63919	55	200.00	6.35	5	4.20	28.4	44	58.2	296	Regular Order with MAA/TIC/ON	Northbank DR Co. LLC	Northbank DR Co. LLC	42320	Checkmate
7/12/2022	63919	55	64.42	6.35	5	4.20	28.4	44	20.93	196	Regular Order with MAA/TIC/ON	Northbank DR Co. LLC	Northbank DR Co. LLC	42320	Checkmate
7/12/2022	63919	55	111.71	6.35	5	4.20	28.4	44	42.55	296	Regular Order with MAA/TIC/ON	Northbank DR Co. LLC	Northbank DR Co. LLC	42320	Checkmate
7/12/2022	63919	55	178.80	6.35	5	4.80	27.74	44	35.50	296	Regular Order with MAA/TIC/ON	Northbank DR Co. LLC	Northbank DR Co. LLC	42320	Checkmate
7/12/2022	63919	55	88.35	6.35	5	4.80	27.74	44	44.79	296	Regular Order with MAA/TIC/ON	Northbank DR Co. LLC	Northbank DR Co. LLC	42320	Checkmate
7/12/2022	63919	55	353.00	2.95	5	5.50	27.74	44	88.29	296	Regular Order with MAA/TIC/ON	Northbank DR Co. LLC	Northbank DR Co. LLC	42320	Checkmate
7/12/2022	63919	55	111.71	6.35	5	4.80	27.74	44	36.49	296	Regular Order with MAA/TIC/ON	Northbank DR Co. LLC	Northbank DR Co. LLC	42320	Checkmate
7/12/2022	63919	55	65.64	6.35	5	4.80	27.74	44	24.44	196	Regular Order with MAA/TIC/ON	Northbank DR Co. LLC	Northbank DR Co. LLC	42320	Checkmate
7/12/2022	63919	55	78.00	6.35	5	4.80	27.74	44	4.27	196	Unilateral	Northbank DR Co. LLC	Northbank DR Co. LLC	42320	Checkmate
7/12/2022	63919	55	213.5	6.35	5	4.80	27.74	44	36.34	296	Regular Order with MAA/TIC/ON	Northbank DR Co. LLC	Northbank DR Co. LLC	42320	Checkmate
7/12/2022	63919	55	148.5	6.35	5	4.80	27.74	44	43.2	296	Regular Order with MAA/TIC/ON	Northbank DR Co. LLC	Northbank DR Co. LLC	42320	Checkmate
7/12/2022	63919	55	57.02	6.35	5	4.80	27.74	44	16.22	196	Regular Order with MAA/TIC/ON	Northbank DR Co. LLC	Northbank DR Co. LLC	42320	Checkmate
7/12/2022	63919	55	116.00	2.35	5	5.40	27.74	44	58.53	296	Regular Order with MAA/TIC/ON	Northbank DR Co. LLC	Northbank DR Co. LLC	42320	Checkmate
7/12/2022	63919	55	33.33	6.35	5	4.80	27.74	44	44.38	296	Regular Order with MAA/TIC/ON	Northbank DR Co. LLC	Northbank DR Co. LLC	42320	Checkmate
7/12/2022	63919	55	94.01	6.35	5	4.80	27.74	44	32.82	296	Regular Order with MAA/TIC/ON	Northbank DR Co. LLC	Northbank DR Co. LLC	42320	Checkmate
7/12/2022	63919	55	107.02	6.35	5	5.30	27.74	44	37.37	296	Regular Order with MAA/TIC/ON	Northbank DR Co. LLC	Northbank DR Co. LLC	42320	Checkmate
7/12/2022	63919	55	78.00	6.35	5	4.80	27.74	44	9.63	196	Unilateral	South Service Stable	1810 High Route 14	42320	Checkmate
7/12/2022	63919	55	117.06	6.35	5	4.80	27.74	44	31.99	196	Unilateral	South Service Stable	1810 High Route 14	42320	Checkmate
7/12/2022	63919	55	94.00	6.35	5	4.80	27.74	44	26.29	196	Unilateral	South Service Stable	1810 High Route 14	42320	Checkmate
7/12/2022	63919	55	54.00	6.35	5	4.80	27.74	44	10.27	196	Unilateral	South Service Stable	1810 High Route 14	42320	Checkmate
7/12/2022	63919	55	88.00	6.35	5	4.80	27.74	44	11.43	196	Unilateral	South Service Stable	1810 High Route 14	42320	Checkmate
7/12/2022	63919	55	78.00	6.35	5	4.80	27.74	44	32.45	296	Unilateral	South Service Stable	1810 High Route 14	42320	Checkmate
7/12/2022	63919	55	6.00	6.35	5	4.80	27.74	44	28.45	296	Unilateral	South Service Stable	1810 High Route 14	42320	Checkmate

