

**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	5/28/2022
Invoice #	KNGY-2285
For	
SAP #	
Due Date	6/27/2022

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

V 10637

PO 14981

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		015- Whitesville2- Whitesville49.765222.800.72		33,000.00	33,000.00
		10% retainer		-3,300.00	-3,300.00

6-2-22  
 SA 3300 428143  
 100% Rcm  
 ok ky

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	<i>[Signature]</i>	\$29,700.00
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**Halter Tree Service Inc.**  
 325 Main St.  
 Vincennes, IN 47591

V10037

# Invoice

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

Invoice Date	5/28/2022
Invoice #	KNGY-2285.1
For	
SAP #	
Due Date	6/27/2022

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

PO 14981

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		015- Whitesville2- Whitesville49.765222.800.72			0.00
		10% retainer for KNGY-2285		3,300.00	3,300.00

6-2-22  
 428/43  
 100% PCM  
 OK by  
**HOLD**

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>		\$3,300.00
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**Halter Tree Service Inc.**  
 325 Main St.  
 Vincennes, IN 47591

V10637

# Invoice

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

Invoice Date	5/28/2022
Invoice #	KNGY-2286
For	
SAP #	
Due Date	6/27/2022

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

PO 14981

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		090- Zion1- Hwy 1078 North 9.675130,334.87		35,334.87	35,334.87
		10% Retainage		-3,533.48	-3,533.48
<p>6-2-22            SQB300 428/43            100% RCM            OKKJ</p>					

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	\$31,801.39
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*Handwritten signature*



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

V10637

# Invoice

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

Invoice Date	5/28/2022
Invoice #	KNGY-2286.1
For	
SAP #	
Due Date	6/27/2022

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

PO 14981

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		090- Zion1- Hwy 1078 North 9.675130.334.87			0.00
		10% retainer for KNGY-2286		3,533.48	3,533.48
		6-2-22 428/43 100% RCM OK Ky. <b>HOLD</b>			

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>		<b>3,533.48</b>
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*Handwritten initials and signature*

**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	5/28/2022
Invoice #	KNGY-2287
For	
SAP #	
Due Date	6/27/2022

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

V10637

PO 14981

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		090- Zion3- Hebbardsville69.385385.176.29		40,000.00	40,000.00
		10% Retainage		-4,000.00	-4,000.00

6-2-22  
 593,300 428/43  
 100% Rcm  
 OK (g)

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	<i>[Signature]</i>	536,000.00
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**Halter Tree Service Inc.**  
 325 Main St.  
 Vincennes, IN 47591

*✓ # 10637*

# 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

*PO 14981*

Terms
Net 30

Invoice Date	5/28/2022
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Invoice #	KNGY-2287.1
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For:	
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SAP #	
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Due Date	6/27/2022
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Crew	Staff	Description	Hours	Rate	Amount
		090- Zion3- Hebbardsville69.38\$385,176.29			0.00
		10% retainer for KNGY-2280		4,000.00	4,000.00
		<i>6-2-22 428/43 100% RCM OK by <u>HOLD</u></i>			

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	<i>[Signature]</i>	<b>\$4,000.00</b>
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**Halter Tree Service Inc.**  
 325 Main St.  
 Vincennes, IN 47591

**Invoice**

5/21/22

Invoice Date 5/21/22

Invoice # KNGY-2279

For: \_\_\_\_\_

SAP # \_\_\_\_\_

Due Date 6/13/2022

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

V10637

PO 14981

Terms  
 Net 30

Crew	Staff	Description	Hours	Rate	Amount
		015- Whitesville2- Whitesville49.76\$222.800.72		33,000.00	33,000.00
		10% retainer		-3,300.00	-3,300.00

6-2-22  
 428/43  
 100% RCM  
 OK F

Make all payments payable to Halter Tree Service Inc.

**Total** Julian F \$29,700.00

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

**Invoice**  
 5/21/22

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

Invoice Date	<del>5/21/22</del>
Invoice #	KNGY-2279.1
For	
SAP #	
Due Date	6/13/2022

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

V10637  
 PO 14981

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		015- Whitesville2- Whitesville49.76\$222,800.72			0.00
		10% retainer for KNGY-2279		3,300.00	3,300.00

8133.00  
 6-2-22  
 428/43  
 100% rem OK  
**HOLD**

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	Jaw F	53,300.00
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**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

*V10037*

*PO 14921*

Invoice Date	5/21/2022
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Invoice #	KNGY-2280
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For:	
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SAP #	
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Due Date	6/20/2022
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Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		090- Zion3- Hebbarville69.38\$385,176.29		40,000.00	40,000.00
		10% Retainage		-4,000.00	-4,000.00
		<i>6-2-22</i>			
		<i>SAP. 300 428/43</i>			
		<i>100% Rcm</i>			
		<i>okg</i>			

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	<b>\$36,000.00</b>
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*W* *F*



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

*V10637*

# Invoice

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

Invoice Date	5/21/2022
Invoice #	KNGY-2280.1
For:	
SAP #	
Due Date	6/20/2022

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

*PO 14981*

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		090- Zion3- Hebbardsville69.38\$385.176.29			0.00
		10% retainer for KNGY-2280		4,000.00	4,000.00
<p><i>6-2-22</i>  <i>5933.00 428/43</i>  <i>100% Rcm</i>  <i>OKlg</i></p> <p><u><i>HOLD</i></u></p>					

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	<i>Waw</i>	<b>\$4,000.00</b>
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**Halter Tree Service Inc.**  
 325 Main St.  
 Vincennes, IN 47591

*V10637*

# Invoice

E-mail	Phone #
jessica@thehaltergroup.com	8128820862

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

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

*PO 14981*

Invoice Date 5/21/2022

Invoice # KNGY-2281

For:

SAP #

Due Date 6/20/2022

Terms  
 Net 30

Crew	Staff	Description	Hours	Rate	Amount
		090- Zion1- Hwy 1078 North9.675130.334.87		35,000.00	35,000.00
		10% Retainage		-3,500.00	-3,500.00

*243.300 5-26-22  
 428/43  
 100% Rcm  
 OK KY.*

Make all payments payable to Halter Tree Service Inc.

**Total** *WPN* *X* **\$31,500.00**



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

*V10637*

**Invoice**

E-mail	Phone #
jessica@thehaltergroup.com	8128820862

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

Invoice Date	5/21/2022
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Invoice #	KNGY-2281.1
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For:	
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SAP #	
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Due Date	6/20/2022
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**Bill To**  
 Kenegy  
 Attn: Kevin Holland  
 3111 Fairview Dr.  
 Owensboro, KY  
 42303

*PO 14981*

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		090- Zion1- Hwy 1078 North9.67\$130,334.87			0.00
		10% retainer for KNGY-2281		3,500.00	3,500.00

*7/3/2022 5/20/22  
 428/43  
 100% 12cm  
 okly  
 HOLD*

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	<i>[Signature]</i>	<b>\$3,500.00</b>
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**Halter Tree Service Inc.**  
 325 Main St.  
 Vincennes, IN 47591

V10637

# Invoice

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

Invoice Date	5/21/2022
Invoice #	KNGY-2283
For:	Service Order
SAP #	
Due Date	6/20/2022

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

PO 14981

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		Week Ending 5-21-2022 Service Order Crews Henderson County			
B#9	Yanceil Zayas	Foreman-A (straight time)	30	45.27	1,358.10
B#9	Alfredo Perez	Foreman-A (straight time)	30	45.27	1,358.10
B#9	Luis Lozano	Trimmer (straight time)	30	43.89	1,316.70
B#9		57+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools	30	28.14	844.20
B#9		Bandit 200XP Disc Chipper	30	9.73	291.90
B#9		28" Chainsaw	30	3.00	90.00
SD#4	Kevin Pagan	Foreman-A (straight time)	30	45.27	1,358.10
SD#4	Javier Andujar	Trimmer (straight time)	30	43.89	1,316.70
SD#4		Splitdump Truck W/chip bed, saw & tools	30	21.99	659.70
SD#4		Bandit 200XP Disc Chipper	30	9.73	291.90
SD#4		28" Chainsaw	30	3.00	90.00

5-26-22  
 434/43  
 100% So.  
 OK

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	<b>\$8,975.40</b>
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*[Handwritten signature]*



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

V10637

# Invoice

E-mail	Phone #
jessica@thehaltergroup.com	8128820862

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

Invoice Date	5/21/2022
--------------	-----------

Invoice #	KNGY-2284
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For:	Storm Work
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SAP #	
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Due Date	6/20/2022
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**Bill To**  
 Kenergy  
 Attn: Kevin Holland  
 3111 Fairview Dr.  
 Owensboro, KY  
 42303

PO14981

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		Week Ending 5-21-2022 Storm Work SO-220025983 <i>Wind</i>			
B#2	Mark Embry	Foreman-A (straight time)	3 ✓	45.27	135.81
B#2	Chris Wilcheck	Foreman-A (straight time)	3 ✓	45.27	135.81
B#2		75+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools	3 ✓	30.13	90.39
B#2		Bandit 200XP Disc Chipper	0 ✓	9.73	0.00
B#2		28" Chainsaw	3 ✓	3.00	9.00

5-26-22  
 457/43  
 100% Stormwork  
 OKY.

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	\$371.01
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*[Handwritten signature]*



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

V10637

Received 5-16-22 **Invoice**

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

Invoice Date	5/14/2022
Invoice #	KNGV-2273
For:	
SAP #	
Due Date	6/13/2022

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

PO 14981

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		015- Whitesville2- Whitesville49.76\$222.800.72		30,000.00	30,000.00
		10% retainer		-3,000.00	-3,000.00
5-19-2022 593 300428/43 100% PCM OKY.					

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	\$27,000.00
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*[Handwritten signature]*



**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	5/14/2022
Invoice #	KNGY-2273.1
For:	
SAP #	
Due Date	6/13/2022

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

V10637  
 PO 14981

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		015- Whitesville2- Whitesville49.76\$222,800.72			0.00
		10% Retainer for KNGY-2273		3,000.00	3,000.00

5-19-2022  
 428/43  
 100% RCM  
 okay.  
**HOLD**

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	\$3,000.00
--------------	------------

*[Handwritten signature]*





**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

*PO 14981*

Invoice Date 5/14/2022

Invoice # KNGY-2274

For:

SAP #

Due Date 6/13/2022

Terms  
 Net 30

Crew	Staff	Description	Hours	Rate	Amount
		090- Zion1- Hwy 1078 North9.675130.334.87		30,000.00	30,000.00
		10% Retainage		-3,000.00	-3,000.00
		<i>5933.05-19-2022 428/43 100% Rem OK</i>			
<b>Total</b>					<b>527,000.00</b>

Make all payments payable to Halter Tree Service Inc.

**Total**

**527,000.00**

*[Handwritten signature]*



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

V10637

# 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

PO 14981

Invoice Date 5/14/2022

Invoice # KNGY-2274.1

For:

SAP #

Due Date 6/13/2022

Terms  
 Net 30

Crew	Staff	Description	Hours	Rate	Amount
		090- Zion I- Hwy 1078 North 9.675130.334.87			0.00
		10% Retainer for KNGY-2274		3,000.00	3,000.00

5-19-2022  
 \$933.00 428/43  
 100% RCM  
 OKY  
 HOLD

Make all payments payable to Halter Tree Service Inc.

**Total** \$3,000.00

WBD



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

V10637

# 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

po 14981

Terms
Net 30

Invoice Date	5/14/2022
Invoice #	KNGV-2275
For:	
SAP #	
Due Date	6/13/2022

Crew	Staff	Description	Hours	Rate	Amount
		090- Zion3- Hebbardsville69.38\$385,176.29		40,000.00	40,000.00
		10% Retainage		-4,000.00	-4,000.00

\$93,300.00 5-19-2022  
 428 / 43  
 100% Rem  
 OK Ky.

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	\$36,000.00
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*Walt F*



**Halter Tree Service Inc.**

325 Main St.  
Vincennes, IN 47591

V10637

**Invoice**

Invoice Date 5/14/2022

Invoice # KNGY-2275.1

For:

SAP #

Due Date 6/13/2022

E-mail Phone #  
jessica@thehaltergroup.com 8128820862

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

Bill To

PO 14981

Terms  
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		090- Zion3- Hebbardsville69.38\$385,176.29			0.00
		10% Retainer for KNGY-2275		4,000.00	4,000.00
<p>5-19-2022 428/43 100% RCM OKKJ. <b>HOLD</b></p>					

Make all payments payable to Halter Tree Service Inc.

**Total** 54,000.00

Handwritten signature/initials



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

V10637

# Invoice

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

Invoice Date	5/14/2022
Invoice #	KNGY-2276
For:	Service Order
SAP #	
Due Date	6/13/2022

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

PO 14981

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		Week Ending 5-14-2022 Service Orders			
B#2	Mark Embry	Foreman-A (straight time)	11	45.27	497.97
B#2	Chris Wilcheck	Foreman-A (straight time)	11	45.27	497.97
B#2		75+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools	11	30.13	331.43
B#2		Bandit 200XP Disc Chipper	11	9.73	107.03
B#2		28" Chainsaw	11	3.00	33.00

5-19-2022  
 573 300 434/43  
 100% S.D.  
 OK wj

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	\$1,467.40
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*[Handwritten signature]*



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

# Invoice

Invoice Date	5/10/2022
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Invoice #	KNGY-2272
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For:	Fuel Charge
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SAP #	
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Due Date	6/9/2022
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E-mail	jessica@thehaltergroup.com
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Phone #	8128820862
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Web Site	www.thehaltergroup.com
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Fax #	812-882-3043
-------	--------------

<b>Bill To</b>
Kenergy Attn: Kevin Holland 3111 Fairview Dr. Owensboro, KY 42303

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		Fuel Surcharge for Month of April		4,085.30	4,085.30

*593.300  
 413  
 428*

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	<i>RF</i>	\$4,085.30
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K. Holland  
 PO 14981  
 5/10/2022









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

*V10637*

*received 5/19/22*

**Invoice**

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

Invoice Date	5/7/2022
Invoice #	KNGY-2268
For	
SAP #	
Due Date	6/6/2022

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

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		090- Zion2- Beals/Reed56.17\$310,763.25		34,148.76	34,148.76
		10% Retainage		-3,414.87	-3,414.87
		<i>SAP 300 5/12/22 428/43 100% to Kenegy OK</i>			

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	<i>530,733.89</i>
--------------	-------------------

**K. Holland**  
 PO 14981  
 5/13/2022

*[Handwritten signature]*



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

*V10637*

# 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	5/7/2022
--------------	----------

Invoice #	KNGY-2268.1
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For	
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SAP #	
-------	--

Due Date	6/6/2022
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Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		090- Zion2- Beals/Reed56.175310,763.25			0.00
		Retainer for KNGY-2268		3,414.87	3,414.87

*5/12/22*  
*428.143*  
*100% 12cm*  
*OK*  
**HOLD** - dispute

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	<b>\$3,414.87</b>
--------------	-------------------

**K. Holland**  
 PO 14981  
 5/13/2022

*Wan*



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

*V10037*

*received 5/11/22*  
**Invoice**

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

Invoice Date	5/7/2022
Invoice #	KNGY-2269
For:	
SAP #	
Due Date	6/6/2022

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

<b>Terms</b>
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		015- Whitesville2- Whitesville49.765222.800.72		30,000.00	30,000.00
		10% retainer		-3,000.00	-3,000.00

*813 200*  
*5/12/22*  
*428/43*  
*100% Rcm*  
*ok kj*

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	\$27,000.00
--------------	-------------

**K. Holland**  
 PO 14981  
 5/13/2022

*Handwritten signature*



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

*V10637*

**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	5/7/2022
--------------	----------

Invoice #	KNGY-2269.1
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For:	
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SAP #	
-------	--

Due Date	6/6/2022
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Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		015- Whitesville2- Whitesville49.76\$222,800.72			0.00
				3,000.00	3,000.00

*833000 5/12/22  
 428/43  
 100% 12cm  
 dc kg  
 HOLD  
 Dispute*

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	<b>53,000.00</b>
--------------	------------------

**K. Holland**  
 PO 14981  
 5/13/2022

*Handwritten signature*



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

V10637

# 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	5/7/2022
--------------	----------

Invoice #	KNGV-2270
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For:	Service Order
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SAP #	
-------	--

Due Date	6/6/2022
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Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		Week Ending 5-7-2022 Service Orders			
B#2	Mark Embry	Foreman-A (straight time)	20 ✓	45.27	905.40
B#2	Chris Wilcheck	Foreman-A (straight time)	20 ✓	45.27	905.40
B#2		75+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools	20 ✓	30.13	602.60
B#2		Bandit 200XP Disc Chipper	20 ✓	9.73	194.60
B#2		28" Chainsaw	20 ✓	3.00	60.00

5/12/22  
 434/43  
 100% S.O.'s  
 OKK

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	\$2,668.00
--------------	------------

K. Holland  
 PO 14981  
 5/13/2022

*[Handwritten signature]*



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

*V10637*

*received 5-9-22*

**Invoice**

E-mail	Phone #
jessica@thehaltergroup.com	8128820862

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

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

Invoice Date **5/7/2022**

Invoice # **KNGY-2271**

For:

SAP #

Due Date **6/6/2022**

Terms  
 Net 30

Crew	Staff	Description	Hours	Rate	Amount
		090- Zion1- Hwy 1078 North9.67\$130,334.87		30,000.00	30,000.00
		10% Retainage		-3,000.00	-3,000.00

*5/12/22*  
*428/43*  
*100% Rcm*  
*OK KY.*

Make all payments payable to Halter Tree Service Inc.

**Total** **\$27,000.00**

**K. Holland**  
**PO 14981**  
**5/13/2022**

*NBW*



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

V10637

# Invoice

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

Invoice Date 5/7/2022

Invoice # KNGY-2271.1

For:

SAP #

Due Date 6/6/2022

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

Terms  
 Net 30

Crew	Staff	Description	Hours	Rate	Amount
		090- Zion1- Hwy 1078 North 9.675130.334.87			0.00
		10% Retainer for KNGY-2271		3,000.00	3,000.00

SUB 300 5/12/22  
 428/43  
 100% RCM  
 OKK  
**HOLD** - Dispute

Make all payments payable to Halter Tree Service Inc.

**Total** 3,000.00

K. Holland  
 PO 14981  
 5/13/2022

*Handwritten signature*



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

*V10637*

# Invoice

<b>E-mail</b>	<b>Phone #</b>
jessica@thehaltergroup.com	8128820862

<b>Web Site</b>	<b>Fax #</b>
www.thehaltergroup.com	812-882-3043

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

Invoice Date	4/1/2022
Invoice #	KNGY-2251
For:	
SAP #	
Due Date	5/1/2022

<b>Terms</b>
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		012-Lewisport7- Maxwell Bros33.15\$223,335.05	0.34	223,335.05	75,933.91
		10% Retainage		-7,593.39	-7,593.39

*4-11-22*  
*428/43*  
*100% RCM*  
*OK by.*

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	<i>[Signature]</i>	\$68,340.52
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**K. Holland**  
 PO 14981  
 5/18/2022





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

*V10037*

**Invoice**

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

Invoice Date	4/1/2022
Invoice #	KNGY-2251.1
For:	
SAP #	
Due Date	5/1/2022

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

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		012-Lewisport7- Maxwell Bros33.15\$223.335.05	0.34	0.00	
		Retainer for KNGY-2251		7,593.39	7,593.39

*543 200 4-11-22  
428/43  
100% 12cm  
OKKJ*

~~*Holland*~~

Make all payments payable to Halter Tree Service Inc.

**K. Holland**  
 PO 14981  
 5/18/2022

<b>Total</b>	<i>[Signature]</i>	<b>\$7,593.39</b>
--------------	--------------------	-------------------



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

V10637

# Invoice

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

Invoice Date	4/1/2022
Invoice #	KNGY-2252
For:	
SAP #	
Due Date	5/1/2022

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

<b>Terms</b>
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		085- Sullivan3- KyStone50.98\$229,066.62		22,906.68	22,906.68
		10% Retainage		-2,290.86	-2,290.86

4-11-22  
 343-428/43  
 100% KCM  
 OK kg

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	\$20,615.82
--------------	-------------

K. Holland  
 PO 14981  
 5/18/2022

*[Handwritten signatures and initials]*



**Halter Tree Service Inc.**

325 Main St.  
Vincennes, IN 47591

V10637

**Invoice**

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

Invoice Date	4/1/2022
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Invoice #	KNGY-2252.1
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For:	
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SAP #	
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Due Date	5/1/2022
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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
		085- Sullivan3- Ky Stone50.98\$229,066.62		0.00	
		Retainer for KNGY-2252		2,290.86	2,290.86

4-11-22  
 428/43  
 100% Rcm  
 ok leg

Hold

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	\$2,290.86
--------------	------------

K. Holland  
 PO 14981  
 5/18/2022



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

V10637

# Invoice

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

Invoice Date	4/1/2022
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Invoice #	KNGY-2253
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For:	
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SAP #	
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Due Date	5/1/2022
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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
		090- Zion2- Beals/Reed56.17\$310.763.25	0.15	310.763.25	46.614.49
		10% Retainage		-4,660.44	-4,660.44

5933024-11-22  
 428/43  
 100% RCM  
 OKKJ

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	\$41,954.05
--------------	-------------

K. Holland  
 PO 14981  
 5/18/2022

*[Handwritten signature]*



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

*V10037*

# Invoice

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

Invoice Date	4/1/2022
--------------	----------

Invoice #	KNGY-2253.1
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For:	
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SAP #	
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Due Date	5/1/2022
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**Bill To**  
 Kenegy  
 Attn: Kevin Holland  
 3111 Fairview Dr.  
 Owensboro, KY  
 42303

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		090- Zion2- Beals/Reed\$6.17\$310,763.25		0.00	0.00
		Retainer for KNGY-2253		4,660.44	4,660.44
		<i>4-11-22</i> <i>428/43</i> <i>100% Rcm</i> <i>OK by</i>			
		<i>HOLD</i>			

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	<i>[Signature]</i>	<b>\$4,660.44</b>
--------------	--------------------	-------------------

*K. Holland*  
 PO 14981  
 5/18/2022



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

*110037*

*received 4-4-22*

**Invoice**

E-mail	Phone #
jessica@thehaltergroup.com	8128820862

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

Invoice Date	4/1/2022
--------------	----------

Invoice #	KNGV 2254
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For:	Service Order
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SAP #	
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Due Date	5/1/2022
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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
		Week Ending 4-1-2022 Service Orders <i>6.50.0</i>			
B#2	Mark Embry	Foreman-A (straight time)	40 ✓	45.27	1,810.80
B#2	Chris Wilcheck	Foreman-A (straight time)	40 ✓	45.27	1,810.80
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
Cat Mower	<i>2200 12554</i>	Service Truck & Trailer with Fuel tank, Air Compressor, Tools, Nurse Tank	10 ✓	31.96	319.60
Cat Mower	<i>1 SD.</i>	CAT Track Mower	10 ✓	55.50	555.00
Cat Mower	Chris Turner	Operator ST	10 ✓	45.27	452.70
Cat Mower	Chris Blair	Trimmer (straight time)	10 ✓	43.89	438.90

*673700*  
*4-11-22*  
*434/43*  
*100% SD.*  
*OK KJ.*

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	<i>[Signature]</i>	<b>\$6,982.20</b>
--------------	--------------------	-------------------

**K. Holland**  
 PO 14981  
 5/18/2022



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

*V10637*

# Invoice

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

Invoice Date	4/30/2022
Invoice #	KNGY-2264
For	
SAP #	
Due Date	5/30/2022

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

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		090- Zion2- Beals/Reed56.1753 10,763.25		40,000.00	40,000.00
		10% Retainage		-4,000.00	-4,000.00

*5-5-22*  
*3000 428/43*  
*100% Rem*  
*okkj.*

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	<i>[Signature]</i>	<b>\$36,000.00</b>
--------------	--------------------	--------------------

**K. Holland**  
**PO 14981**  
**5/9/2022**



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

V10637

# Invoice

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

Invoice Date	4/30/2022
Invoice #	KNGY-2264.1
For	
SAP #	
Due Date	5/30/2022

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

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		090- Zion2- Beals/Reed56.175310,763.25			0.00
		Retainer for KNGY-2264		4,000.00	4,000.00

300 5-5-22  
 428/43  
 100% Rcm  
 OK 1/4  
**HOLD**

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	\$ 54,000.00
--------------	--------------

K. Holland  
 PO 14981  
 5/9/2022

*Handwritten signature*





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

V10637

received 5/2/22  
**Invoice**

E-mail	Phone #
jessica@thehaltergroup.com	8128820862

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

<b>Bill To</b>
Kenergy Attn: Kevin Holland 3111 Fairview Dr. Owensboro, KY 42303

Invoice Date	4/30/2022
--------------	-----------

Invoice #	KNGY-2265
-----------	-----------

For:	
------	--

SAP #	
-------	--

Due Date	5/30/2022
----------	-----------

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		015- Whitesville2- Whitesville49.765222.800.72		30,000.00	30,000.00
		10% retainer		-3,000.00	-3,000.00

5-5-22  
 543 200428 / 43  
 100% 12cm  
 OK KY

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	\$27,000.00
--------------	-------------

K. Holland  
 PO 14981  
 5/9/2022



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

*V10637*

**Invoice**

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

Invoice Date	4/30/2022
Invoice #	KNGY-2265.1
For:	
SAP #	
Due Date	5/30/2022

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

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		015- Whitesville2- Whitesville49.76\$222,800.72			0.00
		10% retainer for KNGY-2262		3,000.00	3,000.00

*55-22*  
*428/43*  
*100% BCM*  
*OKY.*  
**HOLD**

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	<i>[Signature]</i>	\$3,000.00
--------------	--------------------	------------

K. Holland  
 PO 14981  
 5/9/2022



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

V10637

# Invoice

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

Invoice Date	4/30/2022
--------------	-----------

Invoice #	KNGY-2266
-----------	-----------

For:	Service Order
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SAP #	
-------	--

Due Date	5/30/2022
----------	-----------

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

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		Week Ending 4-30-2022 Service Orders			
B#2	Mark Embry Chris Wilcheck	Foreman-A (straight time)	25.5	45.27	1,154.39
B#2		Foreman-A (straight time)	25.5	45.27	1,154.39
B#2		75+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools	25.5	30.13	768.32
B#2		Bandit 200XP Disc Chipper	25.5	9.73	248.12
B#2		Bandit 200XP Disc Chipper	25.5	9.73	248.12

5-5-2022  
 43300 434/43  
 100% SO.  
 OKing

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	\$3,573.34
--------------	------------

*[Handwritten signature]*

K. Holland  
 PO 14981  
 5/9/2022



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

*V10657*

*received 5/2/22*  
**Invoice**

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

Invoice Date	4/30/2022
Invoice #	KNGY-2267
For:	Work Order
SAP #	
Due Date	5/30/2022

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

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		Week Ending 4-30-2022 <i>20 hrs x 2</i> Work Order 32124 <i>+ 1</i> Kenergy between 10900 Nalley RD and 10710 Nalley RD, Owensboro, KY Work Order 32124 (Bid)		4,214.14	4,214.14
<i>5/5/2022</i> <i>WO # 32124</i> <i>100% Capital</i> <i>OKKY</i>					
				<i>107,200</i>	

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	<b>\$4,214.14</b>
--------------	-------------------

**K. Holland**  
 PO 14981  
 5/9/2022

*Handwritten signature*

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

V10637

Received 4-26-22 **Invoice**

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

Invoice Date	4/23/2022
Invoice #	KNGY-2261
For:	
SAP #	
Due Date	5/23/2022

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

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		090- Zion2- Beals/Reed56.17\$310,763.25		40,000.00	40,000.00
		10% Retainage		-4,000.00	-4,000.00
		4-27-22 428/43 100% Rem OK KJ.			

JTB 300

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	<b>\$36,000.00</b>
--------------	--------------------

WOW

K. Holland  
 PO 14981  
 5/5/2022



**Halter Tree Service Inc.**

325 Main St.  
Vincennes, IN 47591

V10637

**Invoice**

Invoice Date 4/23/2022

Invoice # KNGY-2261.1

For:

SAP #

Due Date 5/23/2022

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

Terms  
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		090- Zion2- Beals/Reed56.175310,763.25			0.00
		Retainer for KNGY-2261		4,000.00	4,000.00
		<p>4-27-22</p> <p>428/43</p> <p>100% Rcm</p> <p>OK Rg</p> <p><u>HOLD</u></p>			

593.00

ck dispute box

Make all payments payable to Halter Tree Service Inc.

**Total** \$4,000.00

K. Holland  
PO 14981  
5/5/22



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

*V10637*

*received 4-26-22*  
**Invoice**

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

<b>Invoice Date</b>	4/23/2022
<b>Invoice #</b>	KNGY-2262
<b>For:</b>	
<b>SAP #</b>	
<b>Due Date</b>	5/23/2022

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

<b>Terms</b>
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		015- Whitesville2- Whitesville49.76\$222,800.72		30,000.00	30,000.00
		10% retainer		-3,000.00	-3,000.00

*4-27-22*  
*428/43*  
*100% Rcm*  
*OK KY*

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	\$27,000.00
--------------	-------------

**K. Holland**  
 PQ 14981  
 5/5/2022

*WBL*

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

*V10637*

**Invoice**

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

Invoice Date	4/23/2022
Invoice #	KNGY-2262.1
For:	
SAP #	
Due Date	5/23/2022

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

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		015- Whitesville2- Whitesville49.76\$222,800.72			0.00
		10% retainer for KNGY-2262		3,000.00	3,000.00

*4-27-22*  
*428/43*  
*100% RCM*  
*OKKY.*

*SP3.300*

**HOLD**

*pk. duplicate box*

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	<b>3,000.00</b>
--------------	-----------------

**K. Holland**  
 PO 14981  
 5/5/2022

*WBR*





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

V10637

# Invoice

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

Invoice Date	4/23/2022
Invoice #	KNGY-2263
For:	Service Order
SAP #	
Due Date	5/23/2022

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

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		Week Ending 4-23-2022 Service Orders			
		<i>6.S.O.'p</i>			
B#2	Mark Embry Chris Wilcheck	Foreman-A (straight time)	38	45.27	1,720.26
B#2		Foreman-A (straight time)	28	45.27	1,267.56
B#2		75+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools	38	30.13	1,144.94
B#2	Dustin Criss	Bandit 200XP Disc Chipper	38	9.73	369.74
B#2		Trimmer (straight time)	10	43.89	438.90

*4-27-22*  
*434/43*  
*100% SO.*  
*OKFJ*

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	<b>\$4,941.40</b>
--------------	-------------------

K. Holland  
 PO 14981  
 5/5/22

*Handwritten initials*



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

V 10637

# Invoice

E-mail	Phone #
jessica@thehaltergroup.com	8128820862

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

Invoice Date	4/16/2022
--------------	-----------

Invoice #	KNGY-2259
-----------	-----------

For:	
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SAP #	
-------	--

Due Date	5/16/2022
----------	-----------

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

PO 14981

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		090- Zion2- Beals/Reed56.17\$310,763.25		75,000.00	75,000.00
		10% Retainage		-7,500.00	-7,500.00

4-18-22  
 813-300 428/43  
 100% RCM  
 OKKY.

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	<b>567,500.00</b>
--------------	-------------------

K. Holland  
 PO 14981  
 4/21/2022



# Halter Tree Service Inc.

325 Main St.  
Vincennes, IN 47591

V10637

## 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

PO 14981

Invoice Date 4/16/2022

Invoice # KNGY-2259.1

For:

SAP #

Due Date 5/16/2022

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		090- Zion2- Beals/Reed56.175310.763.25			0.00
		Retainer for KNGY-2259		7,500.00	7,500.00
		<p>593300 418.22            428/43            100% Rcm            OK Ky.</p> <p><u>HOLD</u></p>			

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	<b>\$7,500.00</b>
--------------	-------------------

K. Holland  
PO 14981  
4/21/2022

*[Handwritten signature]*



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

V10637

# Invoice

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

Invoice Date	4/16/2022
Invoice #	KNGY-2260
For:	
SAP #	
Due Date	5/16/2022

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

PO 14981

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		015- Whitesville1- Hwy 54 West20.46\$60,451.48	0.5	60,451.48	30,225.74
		10% Retainer		-3,022.57	-3,022.57

4-18-22  
 428 / 43  
 100% KCM  
 OK KJ

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	\$27,203.17
--------------	-------------

K. Holland  
 PO 14981  
 4/21/2022

Handwritten initials and signature: A NB



**Halter Tree Service Inc.**

325 Main St.  
Vincennes, IN 47591

**Invoice**

Invoice Date 4/16/2022

Invoice # KNGY-2260.1

For:

E-mail  
jessica@thehaltergroup.com

Phone #  
8128820862

Web Site  
www.thehaltergroup.com

Fax #  
812-882-3043

SAP #

Due Date 5/16/2022

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

V10637

PO 14981

Terms  
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		015- Whitesville1- Hwy 54 West20.46\$60,451.48			0.00
		10% Retainer for KNGY-2260		3,022.57	3,022.57

4-18-22  
428/43  
100% RCM  
OK KJ  
**HOLD**

Make all payments payable to Halter Tree Service Inc.

**Total** \$3,022.57

K. Holland  
PO 14981  
4/21/2022

*[Handwritten signature]*



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

*V10637*

**Invoice**

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

Invoice Date	4/8/2022
Invoice #	KNGY-2255
For:	
SAP #	
Due Date	5/8/2022

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

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		090- Zion2- Beals/Reed56.17\$310,763.25		75,000.00	75,000.00
		10% Retainage		-7,500.00	-7,500.00
		<i>4-13-2022</i> <i>428/43</i> <i>100% Rcm</i> <i>ok ky.</i>			

*SAB 300*

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	<b>\$67,500.00</b>
--------------	--------------------

**K. Holland**  
 PO 14981  
 4/14/2022

*AP*  
*BB*

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

*V10637*

**Invoice**

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

Invoice Date 4/8/2022

Invoice # KNGY-2255.1

For:

SAP #

Due Date 5/8/2022

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

Terms  
 Net 30

Crew	Staff	Description	Hours	Rate	Amount
		090- Zion2- Beals/Reed			0.00
		Retainer for KNGY-2255		7,500.00	7,500.00

*5-13-2006*  
*4-13-22*  
*428/43*  
*100% Rem*  
*OK*  
**HOLD**

Make all payments payable to Halter Tree Service Inc.

**Total** 57,500.00

**K. Holland**  
 PO 14981  
 4/14/2022

*ABW*



**Halter Tree Service Inc.**

325 Main St.  
Vincennes, IN 47591

*V10687*

**Invoice**

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

Invoice Date	4/8/2022
Invoice #	KNGY-2256
For:	
SAP #	
Due Date	5/8/2022

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

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		015- Whitesville I- Hwy 54 West 20.46 \$60,451.48	0.5	60,451.48	30,225.74
		10% Retainer		-3,022.57	-3,022.57

*5/23/20*  
 4-13-22  
 428/43  
 100% Rem  
 ok KJ.

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	\$27,203.17
--------------	-------------

K. Holland  
 PO 14981  
 4/14/2022

*new*



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

*V10637*

**Invoice**

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

Invoice Date	4/8/2022
Invoice #	KNGY-2256.1
For:	
SAP #	
Due Date	5/8/2022

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

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		015- Whitesville1- Hwy 54 West20.46\$60,451.48			0.00
		10% Retainer for KNGY-2256		3,022.57	3,022.57
		<i>4-13-22</i> <i>428/43</i> <i>100% OK</i> <i>OK</i> <b>HOLD</b>			

*593300*

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	<b>\$3,022.57</b>
--------------	-------------------

**K. Holland**  
 PO 14981  
 4/14/2022

*[Handwritten signature]*



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

*110637*

*received 4-11-22*  
**Invoice**

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

Invoice Date	4/8/2022
Invoice #	KNGY-2257
For:	Service Order
SAP #	
Due Date	5/8/2022

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

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		Week Ending 4-8-2022 Service Orders <i>(5 S.O.)</i>			
B#2	Mark Embry	Foreman-A (straight time)	40 ✓	45.27	1,810.80
B#2	Chris Wilcheck	Foreman-A (straight time)	40 ✓	45.27	1,810.80
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#29		57+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools	4 ✓	28.14	112.56
B#29		Bandit 200XP Disc Chipper <i>(1 S.O.)</i>	4 ✓	9.73	38.92
B#29	Jacob Boyd	Foreman-A (straight time) <i>(Hazard)</i>	4 ✓	45.27	181.08
B#29	Rodney Morris	Trimmer (straight time)	4 ✓	43.89	175.56

*57300 4-13-22  
 434/43  
 100% S.O.  
 OK*

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	<b>\$5,724.12</b>
--------------	-------------------

*K. Holland  
 PO 14981  
 4/14/2022*

*Now*



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

*V10637*

**Invoice**

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

Invoice Date	4/8/2022
Invoice #	KNGY-2258
For:	Service Order
SAP #	
Due Date	5/8/2022

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

*Fuel Surcharge*  
*PO 14981*

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		Month of March Fuel Surcharge Please find attached report for clarification			
		Fuel Surcharge for the Month of March		5,107.09	5,107.09
		<i>4-18-22</i> <i>PO # EAC #</i> <i>43/428</i>			
				<b>Total</b>	<b>55,107.09</b>

Make all payments payable to Halter Tree Service Inc.

**K. Holland**  
**PO 14981**  
**4/21/2022**

*[Handwritten signature]*



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

*V10637*

*received 3-28-22*

**Invoice**

E-mail	Phone #
jessica@thehaltergroup.com	8128820862

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

Invoice Date	3/25/2022
--------------	-----------

Invoice #	KNGY-2248
-----------	-----------

For:	
------	--

SAP #	
-------	--

Due Date	4/24/2022
----------	-----------

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

*PO 14981*

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		012-Lewisport7- Maxwell Bros33.15\$223,335.05	0.33	223,335.05	73,700.57
		10% Retainage		-7,370.05	-7,370.05

*4-11-22*  
*428/43*  
*100% RCM*  
*OK KY*

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	<b>\$66,330.52</b>
--------------	--------------------

K. Holland  
 PO 14981  
 4/11/2022

*WBL*



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

10637

received 3-28-22  
**Invoice**

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

Invoice Date	3/25/2022
Invoice #	KNGY-2248.1
For	
SAP #	
Due Date	4/24/2022

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

PO 14981

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		012-Lewisport7- Maxwell Bros33.155223,335.05		0.00	
		10% Retainer Invoice for KNGY-2248		7,370.05	7,370.05

4-11-22  
 428/43  
 100% Ret  
 OK/ly  
 HOLLAND

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	<b>\$7,370.05</b>
--------------	-------------------

Kevin Holland  
 PO 14981  
 4/11/2022

Handwritten initials/signature



# Halter Tree Service Inc.

325 Main St.  
Vincennes, IN 47591

V10637

## Invoice

Invoice Date 3/25/2022

Invoice # KNGV-2249

For

SAP #

Due Date 4/24/2022

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

PO 14981

Terms  
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		085- Sullivan3- KyStone50.98\$229,066.62	0.2	229,066.62	45,813.32
		10% Retainage		-4,352.36	-4,352.36
		<p>893300</p> <p>4-11-22</p> <p>428/43</p> <p>100% Rcm</p> <p>OK/K</p>			

Make all payments payable to Halter Tree Service Inc.

**Total** 541,460.96

K. Holland  
PO 14981  
4/11/2022

*[Handwritten signature]*



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

*V10637*

*Received 3-28-22*

**Invoice**

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

Invoice Date	3/25/2022
Invoice #	KNGY-2249.1
For:	
SAP #	
Due Date	4/24/2022

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

*PO 14981*

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		085- Sullivan3- KyStone50.985229,066.62			0.00
		10% Retainer for KNGY-2249		4,352.36	4,352.36
<p><i>4-11-22</i>  <i>428/43</i>  <i>100% KCM</i>  <i>ok ky</i></p> <p><i>80,330</i></p> <p><i>HOLD</i></p>					

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	<b>54,352.36</b>
--------------	------------------

*K. Holland*  
*PO 14981*  
*4/11/2022*

*now*



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

*V10637*

*Received 3-28-22*  
**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

*PO 14981*

Invoice Date 3/25/2022

Invoice # KNGY-2250

For: Service Order

SAP #

Due Date 4/24/2022

Terms  
 Net 30

Crew	Staff	Description	Hours	Rate	Amount
		Week Ending 3-25-2022 Service Orders			
B#2	Mark Embry	Foreman-A (straight time)	25 ✓	45.27	1,131.75
B#2	Chris Wilcheck	Foreman-A (straight time)	25 ✓	45.27	1,131.75
B#2		75+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools	25 ✓	30.13	753.25
B#2		Bandit 200XP Disc Chipper	25 ✓	9.73	243.25

*543-300 4-11-22  
 434/43  
 100% S.O.  
 OKK*

Make all payments payable to Halter Tree Service Inc.

**Total** **\$3,260.00**

**K. Holland**  
**PO 14981**  
**4/11/2022**

*Handwritten signature*



V10637

Received 3-25-22



**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 3/18/2022

Invoice # KNGY-2244

For

SAP #

Due Date 4/17/2022

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

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		012-Lewisport6- McGill Lanc6.23519,512.62		19,512.62	19,512.62

3-28-22  
593 300428/43  
100% Rcm  
OK KJ.

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	\$19,512.62
--------------	-------------

**K. Holland**  
**PO 14981**  
3/29/2022

*[Handwritten signature]*

U10637

R. 3-25-22 Invoice



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

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

Invoice Date	3/18/2022
Invoice #	KNGY-2245
For	
SAP #	
Due Date	4/17/2022

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

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		012-Lewisport7- Maxwell Bros.33.15\$223,335.05	0.33	223,335.05	73,700.57
		10% Retainage		-7,370.05	-7,370.05

SUB 300 3-28-22  
 428/43  
 100% Rcm  
 of 100.

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	<b>\$66,330.52</b>
--------------	--------------------

K. Holland  
 PO 14981  
 3/29/2022

*Handwritten signature*

V10637

3-25-22



**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	3/18/2022
Invoice #	KNGY-2245J
For	
SAP #	
Due Date	4/17/2022

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

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		012-Lewisport7- Maxwell Bros33.15\$223,335.05		0.00	
		10% Retainer Invoice for KNGY-2245		7,370.05	7,370.05

3-28-22  
428/43  
100% Rcm  
OK KJ  
**HOLD**

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	\$7,370.05
--------------	------------

K. Holland  
PO 14981  
3/29/2022

*[Handwritten signature]*

110637

R-3-25-22



**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	3/18/2022
Invoice #	KNGY-2246
For	
SAP #	
Due Date	4/17/2022

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

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		085- Sullivan3- KyStone50.98\$229,066.62	0.2	229,066.62	45,813.32
		10% Retainage		-4,352.36	-4,352.36
<p>3-28-22 300428/43 OKB. 100% Rcm OK by</p>					

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	\$41,460.96
--------------	-------------

**K. Holland**  
PO 14981  
3/29/2022

*Handwritten signatures and initials*

V10637

12-3-25-22

# Invoice



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

Invoice Date	3/18/2022
Invoice #	KNGY-2246.1
For	
SAP #	
Due Date	4/17/2022

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

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		085- Sullivan3- KyStone50 98\$229,066 62			0.00
		10% Retainer for KNGY-2246		4,352.36	4,352.16

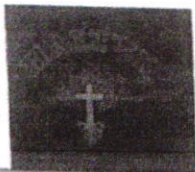
893300 3-28-22  
428/43  
100% Retainer  
**HOLD** ok ky

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	54,352.36
--------------	-----------

K. Holland  
PO 14981  
3/29/2022

*Handwritten signature*



*V 1037*  
**Halter Tree Service Inc.**  
 325 Main St.  
 Vincennes, IN 47591

*R-3-25-22*  
**Invoice**

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

Invoice Date	3/18/2022
Invoice #	KNGY-2247
For	Service Order
SAP #	
Due Date	4/17/2022

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

**Terms**  
 Net 30

Crew	Staff	Description	Hours	Rate	Amount
		Week Ending 3-04-2022 Service Orders <i>4 S.O.'s</i>			
B#2	Mark Embry	Foreman-A (straight time)	9 ✓	45.27	407.43
B#2	Chris Wilcheck	Foreman-A (straight time)	9 ✓	45.27	407.43
B#2		75+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools	9 ✓	30.13	271.17
B#2	Casey Fain	Bandit 200XP Disc Chipper	9 ✓	9.73	87.57
B#2	Jacob Boyd	Foreman-A (straight time)	5 ✓	45.27	226.35
B#2		Foreman-A (straight time) <i>Flagging</i>	5 ✓	45.27	226.35
B#3 and B#39		57+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools	10 ✓	28.14	281.40
B#3 and B#39	Josh Trout	Bandit 200XP Disc Chipper	10 ✓	9.73	97.30
	Christian Abbot	Foreman-A (straight time) <i>Semi Truck</i>	5 ✓	45.27	226.35
	Tim I arose	Trimmer (straight time)	5 ✓	43.89	219.45
	Bradley Vannoy	Foreman-A (straight time)	5 ✓	45.27	226.35
		Trimmer (straight time)	5 ✓	43.89	219.45

*3-29-22*  
*593300 434/43*  
*100% So.*  
*OK Ky.*

Make all payments payable to Halter Tree Service Inc.

**Total** **\$2,896.60**

**K. Holland**  
**PO 14981**  
**3/29/2022**

*JBW*

V10637

Received 3-14-22



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

# Invoice

<b>E-mail</b> Zach@thehaltergroup.com	<b>Phone #</b> 812-882-0862
<b>Web Site</b> www.thehaltergroup.com	<b>Fax #</b> 812-882-3043
<b>Bill To</b> Kenergy Attn: Kevin Holland 3111 Fairview Dr. Owensboro, KY 42303	

<b>Invoice Date</b>	3/11/2022
<b>Invoice #</b>	KNG3-224
<b>For</b>	
<b>SAP #</b>	
<b>Due Date</b>	4/10/2022

<b>Terms</b>
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		012-Lewisport 3- Shopping Center Miles 28.37 \$101.041.10		67,697.54	67,697.54
		10% Retainage		-6,769.75	-6,769.75

3-28-22  
 43300428/43  
 100% RCM  
 OK KJ.

Make all payments payable to Halter Tree Service Inc.

**K. Holland**  
 PO 14981  
 3/29/2022

<b>Total</b>	\$60,927.79
--------------	-------------

*[Handwritten signature]*

V10637



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

R-34-22

# Invoice

E-mail	Phone #
Zach@thehaltergroup.com	812-882-0862

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

Invoice Date 3/11/2022

Invoice # KNGY-22411

For:

SAP #

Due Date 4/10/2022

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

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		012-Lewisport 3- Shopping Center Miles 28.37 \$101,041.10			0.00
		Retainer for KNGY-2241		6,769.75	6,769.75

593300  
 3-28-22  
 428/43  
 100% Rcm  
 OK KJ  
**HOLD**

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	\$6,769.75
--------------	------------

K. Holland  
 PO 14981  
 3/29/2022



V10637

R-3-14-22



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

# Invoice

E-mail	Phone #
Zach@thehaltergroup.com	812-882-0862
Web Site	Fax #
www.thehaltergroup.com	812-882-3043

Invoice Date	3/11/2022
Invoice #	KNGY-2242
For	
SAP #	
Due Date	4/10/2022

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

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		085- Sullivan3- KyStone50 985229,066.62	0.2	229,066.62	45,813.32
		10% Retainage		-4,352.36	-4,352.36

*SRB 300 3-28-22  
428/43  
100% Rcm  
okg.*

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	\$41,460.96
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**K. Holland**  
**PO 14981**  
**3/29/2022**

*WBU*

V10637



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

V. 3-14-22 **Invoice**

E-mail	Phone #
Zach@thehaltergroup.com	812-882-0862
Web Site	Fax #
www.thehaltergroup.com	812-882-3043

Invoice Date	3/11/2022
Invoice #	KNGY-2242.1
For	
SAP #	
Due Date	4/10/2022

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

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		085- Sullivan3- KyStone50 98\$229,066 62	0	0.00	0.00
		10% Retainer for KNGY-2239		4,352.36	4,352.36

3-28-22  
300 428/43  
100% Rcm  
okky.  
**HOLD**

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	\$4,352.36
--------------	------------

K. Holland  
PO 14981  
3/29/2022

*[Handwritten signature]*

V10637

12-3-14-22



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

# Invoice

E-mail	Phone #
Zach@thehaltergroup.com	812-882-0862
Web Site	Fax #
www.thehaltergroup.com	812-882-3043

Invoice Date	3/11/2022
Invoice #	KNGY-2243
For:	Service Order
SAP #	
Due Date	4/10/2022

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

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		Week Ending 3-04-2022 Service Orders 4.50 hr.			
B#2	Mark Embry	Foreman-A (straight time)	23.5	45.27	1,063.85
B#2	Chris Wilcheck	Foreman-A (straight time)	23.5	45.27	1,063.85
B#2		75+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools	23.5	30.13	708.06
B#2		Bandit 200XP Disc Chipper	23.5	9.73	228.06

3-29-22  
434/43  
100% SO.  
OKY

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	\$3,064.42
--------------	------------

K. Holland  
PO 14981  
3/29/2022

*[Handwritten signature]*

V/106397

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

# Invoice

E-mail	Phone #
Zach@thehaltergroup.com	812-882-0862

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

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

PO 14981

Invoice Date 2/21/2022

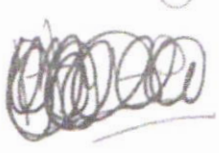
Invoice # KNGY-2232.1

For LewisPort-2

SAP #

Due Date 3/23/2022

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		012-Lewisport 2- Lewisport Miles 10.36 \$60,316.72			0.00
		10% Retainer for KNGY-2232		3,015.83	3,015.83
		<p>2-25-2022</p> <p>323300428/43</p> <p>100% Rem</p> <p>OLKY</p> 			

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	\$3,015.83
--------------	------------

Handwritten initials/signature

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

*Received 2/21/22*

**Invoice**

E-mail	Phone #
Zach@thehaltergroup.com	812-882-0862
Web Site	Fax #
www.thehaltergroup.com	812-882-3043

Invoice Date	2/18/2022
Invoice #	KNGY-2230
For	Service Order
SAP #	
Due Date	3/20/2022

*V10637*  
*PO 14981*

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

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		Week Ending 2-18-2022 Service Orders <i>3.50'o</i>			
B#29	Jacob Boyd	Foreman-A (straight time)	3 ✓	45.27	135.81
B#29		Bandit 200XP Disc Chipper	3 ✓	9.73	29.19
B#29		57+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools	3 ✓	28.14	84.42
B#2	Mark Embry Chris Wilcheck	Foreman-A (straight time)	10 ✓	45.27	452.70
B#2		Foreman-A (straight time)	10 ✓	45.27	452.70
B#2		75+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools	10 ✓	30.13	301.30
B#2		Bandit 200XP Disc Chipper	10 ✓	9.73	97.30

*2-24-22*  
*434/43*  
*100% SO*  
*OK KY*

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	<b>51,53.42</b>
--------------	-----------------

*W*  
*F*

V10637

### Halter Tree Service Inc.

325 Main St.  
Vincennes, IN 47591

### Invoice

E-mail	Phone #
Zach@thehaltergroup.com	812-882-0862

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

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

Invoice Date	2/18/2022
Invoice #	KNGY-2231
For	Bon Harbor ES
SAP #	Bon Harbor ES
Due Date	3/20/2022

PO 14981

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		027- Bon Harbor5- Lee Rudy/Hwy 6020 94570,851 76	0.5	70,851.76	35,428.88
		10% Retainage		-3,542.58	-3,542.58

57330  
 2-24-2022  
 428/43  
 100% RCM  
 OK KJ

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	51,883.30
--------------	-----------

*Handwritten signature*

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

V10037

**Invoice**

E-mail	Phone #
Zach@thehaltergroup.com	812-882-0862

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

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

Invoice Date	2/18/2022
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Invoice #	KNGY-2231.1
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For:	Bon Harbor F5
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SAP #	Bon Harbor F5
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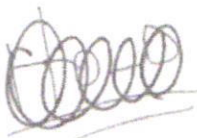
Due Date	3/20/2022
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PO 14981

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		027- Bon Harbor5- Lee Rudy/Hwy 6070 94570,851 76	0.5		0.00
		10% Retainer for KNGY 2231		3,542.58	3,542.58

573300 2-24-22  
 428 / 43  
 100% Rcm  
 OKK



Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	53,512.58
--------------	-----------

Handwritten signature and initials

V10037

emailed KH  
2/28/22



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

### Invoice

E-mail	Phone #
Zach@thehaltergroup.com	812-882-0862

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

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

*PO 14981*

Invoice Date	2/18/2022
Invoice #	KNGY-2232
For	
SAP #	
Due Date	3/20/2022

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		012-Lewisport 2- Lewisport Miles 10.36 \$60,316.72	0.5	60,316.72	30,158.36
		10% Retainage		-3,015.83	-3,015.83
<p><i>2-25-2022</i> <i>428/43</i> <i>100% Rcm</i> <i>OKG</i></p>					

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	\$27,142.53
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*WBT*