

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 7/30/2022

Invoice # KNGY22138

For:

SAP #

Due Date 8/29/2022

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 | 0.1 | 479,150.53 | 47,915.05 |
| | | <i>593.300 43 428</i> | | | |
| | | 10% Retainage | | -4,791.50 | -4,791.50 |
| | | <i>8-3-22 428/43 100% RCM OK KJ</i> | | | |

Make all payments payable to Halter Tree Service Inc.

| | | |
|--------------|----|--------------------|
| Total | JF | <i>\$43,123.55</i> |
|--------------|----|--------------------|

K. Holland
PO 14981
8/4/2022

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 |

P.O. 14981

| | |
|--------------|-------------|
| Invoice Date | 7/30/2022 |
| Invoice # | KNGY22138.1 |
| For: | |
| SAP # | |
| Due Date | 8/29/2022 |

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 |
| | | <i>593.300 43 428</i> | | | |
| | | Retainer for KNGY-22138 | | 4,791.50 | 4,791.50 |
| | | <i>8-3-22 428/43 100% RCM OK KJ</i> | | | |
| | | <i><u>HOLD</u></i> | | | |

Make all payments payable to Halter Tree Service Inc.

| | |
|--------------|-------------------|
| Total | \$4,791.50 |
|--------------|-------------------|

K. Holland
PO 14981
8/4/2022

V10W37

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 7/30/2022

Invoice # KNGY22139

For:

SAP #

Due Date 8/29/2022

Terms

Net 30

| Crew | Staff | Description | Hours | Rate | Amount |
|------|-------|---|-------|-----------|-----------|
| | | 090- Zion4- Galloway Corner 16.955106.402.00 | | 36,000.00 | 36,000.00 |
| | | 593.300 43 428 | | | |
| | | 10% Retainage | | -3,600.00 | -3,600.00 |
| | | 8-3-22 428/43 100% RCM OK KJ | | | |
| | | K. Holland PO 14981 8/4/2022 | | | |

Make all payments payable to Halter Tree Service Inc.

| | | |
|-------|----|-----------|
| Total | JF | 32,400.00 |
|-------|----|-----------|

32,400.00

V10637



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

Invoice

| | |
|--------------|-------------|
| Invoice Date | 7/30/2022 |
| Invoice # | KNGY22139.1 |
| For: | |
| SAP # | |
| Due Date | 8/29/2022 |

| | |
|----------------------------|--------------|
| 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 |
|------|-------|--|-------|----------|----------|
| | | 090- Zion4- Galloway Corner 16.95\$106,402.00 | | | 0.00 |
| | | 10% Retainer for KNGY22139 | | 3,600.00 | 3,600.00 |
| | | 593.300 43 | 428 | | |
| | | 8-3-22 428/43 100% RCM OK YJ <u>HOLD</u> | | | |

Make all payments payable to Halter Tree Service Inc.

| | | |
|--------------|----|----------|
| Total | JF | 3,600.00 |
|--------------|----|----------|

K. Holland
PO 14981
8/4/2022

V10037



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325 Main St.
Vincennes, IN 47591

Invoice

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| 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 7/30/2022

Invoice # KNGY 22140

For:

SAP #

Due Date 8/29/2022

| |
|--------|
| Terms |
| Net 30 |

| Crew | Staff | Description | Hours | Rate | Amount |
|------|-------|--|-------|-----------|-----------|
| | | 106- Adams Lane1 - Happy Acres 8.56\$53,054.78 | 0.5 | 53,054.78 | 26,527.39 |
| | | 10% Retainage | | -2,652.73 | -2,652.73 |
| | | 593.300 43 428 8-3-22 428/43 100% Rcm OKK. | | | |
| | | K. Holland PO 14981 8/4/2022 | | | |

Make all payments payable to Halter Tree Service Inc.

| | | |
|--------------|----|------------|
| Total | JF | 523,874.66 |
|--------------|----|------------|

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

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| 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 7/30/2022

Invoice # KNGY22140.1

For:

SAP #

Due Date 8/29/2022

| |
|--------|
| Terms |
| Net 30 |

| Crew | Staff | Description | Hours | Rate | Amount |
|------|-------|---|-------|----------|----------|
| | | 106- Adams Lane 1 - Happy Acres 8.56553.054.78 | 0.5 | | 0.00 |
| | | 10% Retainer for KNGY22140 | | 2,652.73 | 2,652.73 |
| | | 593.300 43 428 | | | |
| | | 8-3-22 428/43 100% RCM OKKJ | | | |
| | | <u>HOLD</u> | | | |

Make all payments payable to Halter Tree Service Inc.

| | | |
|--------------|----|------------|
| Total | JF | \$2,652.73 |
|--------------|----|------------|

K. Holland
PO 14981
8/4/2022

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325 Main St.
Vincennes, IN 47591

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

| | |
|--------------|-----------|
| Invoice Date | 7/30/2022 |
|--------------|-----------|

| | |
|-----------|-----------|
| Invoice # | KNGY22141 |
|-----------|-----------|

| | |
|------|---------------|
| For: | Service Order |
|------|---------------|

| | |
|-------|--|
| SAP # | |
|-------|--|

| | |
|----------|-----------|
| Due Date | 8/29/2022 |
|----------|-----------|

P.O. 14981

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

| |
|--------|
| Terms |
| Net 30 |

| Crew | Staff | Description | Hours | Rate | Amount |
|------|------------|---|-------|-------|--------|
| | | Week Ending 7-23-2022 Service Order | | | |
| B#4 | Mark Embry | Foreman-A (straight time) | 20 ✓ | 45.27 | 905.40 |
| B#4 | Wilcheck | Foreman-A (straight time) | 20 ✓ | 45.27 | 905.40 |
| B#4 | | 57+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools | 20 ✓ | 28.14 | 562.80 |
| B#4 | | Bandit 200XP Disc Chipper | 20 ✓ | 9.73 | 194.60 |
| B#4 | | 28" Chainsaw | 20 ✓ | 3.00 | 60.00 |
| 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 |
| B#2 | | 28" Chainsaw | 10 ✓ | 3.00 | 30.00 |
| B#2 | Mark Embry | Foreman-A (straight time) | 10 ✓ | 45.27 | 452.70 |
| B#2 | Wilcheck | Foreman-A (straight time) | 10 ✓ | 45.27 | 452.70 |
| | | 8-3-22 434/43 100% SO. OK | | | |
| | | 593.300 43 434 | | | |

Make all payments payable to Halter Tree Service Inc.

| | | |
|--------------|----|-----------|
| Total | JF | 53,962.20 |
|--------------|----|-----------|

K. Holland
PO 14981
8/4/2022

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| 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 | 7/23/2022 |
| Invoice # | KNGY22132 |
| For: | Service Order |
| SAP # | |
| Due Date | 8/22/2022 |

| |
|--------|
| Terms |
| Net 30 |

| Crew | Staff | Description | Hours | Rate | Amount |
|------|-------------------------------------|---|-------|-------|----------|
| | | Week Ending 7-16-2022 Service Order (8) | | | |
| B#4 | Mark Embry Wilcheck and Langston | Foreman-A (straight time) | 40 ✓ | 45.27 | 1,810.80 |
| B#4 | | 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#14 | Johnson Sosh | 57+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools | 1 ✓ | 28.14 | 28.14 |
| B#14 | | Bandit 200XP Disc Chipper | 1 ✓ | 9.73 | 9.73 |
| B#14 | | 28" Chainsaw | 1 ✓ | 3.00 | 3.00 |
| B#14 | | Foreman-A (straight time) | 1 ✓ | 45.27 | 45.27 |
| B#14 | | Trimmer (straight time) | 1 ✓ | 43.89 | 43.89 |
| | | 593.300 43 434 | | | |
| | | 7-29-22 434/43 100% SO. | | | |

Make all payments payable to Halter Tree Service Inc.

| | | |
|--------------|----|-----------|
| Total | JF | 55,386.43 |
|--------------|----|-----------|

✓ 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 |

P.O. 14981

Invoice Date 7/23/2022

Invoice # KNGV22134

For: Service Order

SAP #

Due Date 8/22/2022

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

| |
|--------|
| Terms |
| Net 30 |

| Crew | Staff | Description | Hours | Rate | Amount |
|------|------------------------|---|-------|-------|----------|
| | | Week Ending 7-23-2022 Service Order (81) | | | |
| B#4 | Mark Embry Wilcheck | Foreman-A (straight time) | 36.5 | 45.27 | 1,652.36 |
| B#4 | | Foreman-A (straight time) | 36.5 | 45.27 | 1,652.36 |
| B#4 | | 57+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools | 36.5 | 28.14 | 1,027.11 |
| B#4 | | Bandit 200XP Disc Chipper | 36.5 | 9.73 | 355.15 |
| B#4 | | 28" Chainsaw | 36.5 | 3.00 | 109.50 |
| B#22 | Riley | 57+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools | 2 | 28.14 | 56.28 |
| B#22 | | Bandit 200XP Disc Chipper | 2 | 9.73 | 19.46 |
| B#22 | | 28" Chainsaw | 2 | 3.00 | 6.00 |
| B#22 | Dunn and Criss | Foreman-A (straight time) | 2 | 45.27 | 90.54 |
| B#22 | | Trimmer (straight time) | 4 | 43.89 | 175.56 |
| | | 593.300 43 434 | | | |
| | | 7-29-22 434/43 100% SO. OK IG. | | | |

Make all payments payable to Halter Tree Service Inc.

| | | |
|--------------|----|-----------|
| Total | JF | 55,144.32 |
|--------------|----|-----------|

V 10037



Halter Tree Service Inc.

325 Main St.
Vincennes, IN 47591

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

P.O. 14981

| | |
|--------------|-----------|
| Invoice Date | 7/23/2022 |
| Invoice # | KNGY22137 |
| For: | |
| SAP # | |
| Due Date | 8/22/2022 |

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

| |
|--------|
| Terms |
| Net 30 |

| Crew | Staff | Description | Hours | Rate | Amount |
|------|-------|--|-------|-----------|-----------|
| | | 106- Adams Lane1- Happy Acres8.56\$53,054.78 | 0.5 | 53,054.78 | 26,527.39 |
| | | 10% Retainage | | -2,652.73 | -2,652.73 |
| | | 593.300 43 428 7-29-22 428/43 100% 12cm OK KJ. | | | |

Make all payments payable to Halter Tree Service Inc.

| | | |
|--------------|----|------------|
| Total | JF | 523,874.66 |
|--------------|----|------------|

V10037

Halter Tree Service Inc.

325 Main St.
Vincennes, IN 47591

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

P.O. 14981

| | |
|--------------|-------------|
| Invoice Date | 7/23/2022 |
| Invoice # | KNGY22137.1 |
| For: | |
| SAP # | |
| Due Date | 8/22/2022 |

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

| |
|--------|
| Terms |
| Net 30 |

| Crew | Staff | Description | Hours | Rate | Amount |
|------|-------|--|-------|----------|----------|
| | | 106- Adams Lane1 - Happy Acres 8.56\$53,054.78 | 0.5 | | 0.00 |
| | | 10% Retainer for KNGY22317 | | 2,652.73 | 2,652.73 |
| | | 593.300 43 428 7-29-22 428/43 100% 12cm OK KY <u>HOLD</u> | | | |

Make all payments payable to Halter Tree Service Inc.

| | | |
|--------------|----|------------|
| Total | JF | \$2,652.73 |
|--------------|----|------------|

V10437



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

Invoice

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| 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 7/16/2022

Invoice # KNGY22128

For:

SAP #

Due Date 8/15/2022

| |
|--------|
| Terms |
| Net 30 |

| Crew | Staff | Description | Hours | Rate | Amount |
|------|-------|--|-------|------------|-----------|
| | | 015- Whitesville3- Ralph90.45\$479,150.53 | 0.1 | 479,150.53 | 47,915.05 |
| | | 593.300 43 428 | | | |
| | | 10% Retainage | | -4,791.50 | -4,791.50 |
| | | 7-29-22 428/43 100% RCM OKY | | | |

Make all payments payable to Halter Tree Service Inc.

| | | |
|--------------|----|-------------|
| Total | JF | \$43,123.55 |
|--------------|----|-------------|

✓ 10437



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 |

| | |
|--------------|-------------|
| Invoice Date | 7/16/2022 |
| Invoice # | KNGY22128.1 |
| For: | |
| SAP # | |
| Due Date | 8/15/2022 |

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

P.O. 14981

| |
|--------------|
| Terms |
| Net 30 |

| Crew | Staff | Description | Hours | Rate | Amount |
|------|-------|--|-------|----------|----------|
| | | 015- Whitesville3- Ralph90.455479,150.53 | | | 0.00 |
| | | Retainer for KNGY-22128 | | 4,791.50 | 4,791.50 |
| | | 593.300 43 428 7-29-22 428/43 100% Rcm okky <u>HOLD</u> | | | |

Make all payments payable to Halter Tree Service Inc.

| | | |
|--------------|----|-----------|
| Total | JF | 54,791.50 |
|--------------|----|-----------|

V 10437



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

Invoice

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| E-mail | Phone # |
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P.O. 14981

| | |
|--------------|-----------|
| Invoice Date | 7/16/2022 |
| Invoice # | KNGY22129 |
| For: | |

| | |
|----------|-----------|
| SAP # | |
| Due Date | 8/15/2022 |

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

| |
|--------|
| Terms |
| Net 30 |

| Crew | Staff | Description | Hours | Rate | Amount |
|------|-------|--|-------|-----------|-----------|
| | | 018- South Dermont5- Southeastern Pkwy5.41552,762.17 | 0.5 | 52,762.17 | 26,381.09 |
| | | 10% Retainage | | -2,637.10 | -2,637.10 |
| | | 593.300 43 428 7-29-22 428/43 100% Rem OKY | | | |

Make all payments payable to Halter Tree Service Inc.

| | | |
|--------------|----|------------|
| Total | TF | 523,743.99 |
|--------------|----|------------|

V 10637



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 7/16/2022

Invoice # KNGY22129.1

For:

SAP #

Due Date 8/15/2022

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

Terms
Net 30

| Crew | Staff | Description | Hours | Rate | Amount |
|------|-------|--|-------|----------|----------|
| | | 018- South Dermont5- Southeastern Pkwy5.41552,762.17 | 0.5 | 0.00 | |
| | | 593.300 43 428 | | | |
| | | 10% Retainage for KNGY22129 | | 2,637.10 | 2,637.10 |
| | | 7-29-22 428/43 100% Rcm OK | | | |
| | | <u>HOLD</u> | | | |

Make all payments payable to Halter Tree Service Inc.

Total JF 2,637.10

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

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

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

P.O. 14981

| | |
|--------------|-----------|
| Invoice Date | 7/16/2022 |
| Invoice # | KNGY22130 |
| For. | |
| SAP # | |
| Due Date | 8/15/2022 |

| |
|--------|
| Terms |
| Net 30 |

| Crew | Staff | Description | Hours | Rate | Amount |
|------|-------|--|-------|-----------|-----------|
| | | 018- South Dermont6- Kenergy3.59\$25,141.38 | | 25,141.38 | 25,141.38 |
| | | 593.300 43 | 428 | | |
| | | 7-29-22 428/43 100% RCM OKKJ | | | |
| | | <u>HOLD</u> | | | |

Make all payments payable to Halter Tree Service Inc.

| | | |
|--------------|----|-------------|
| Total | JF | \$25,141.38 |
|--------------|----|-------------|

V10037



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

Invoice

| | |
|--------------|-----------|
| Invoice Date | 7/16/2022 |
| Invoice # | KNGY22131 |
| For: | |
| SAP # | |
| Due Date | 8/15/2022 |

| | |
|----------------------------|--------------|
| E-mail | Phone # |
| jessica@thehaltergroup.com | 8128820862 |
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P.O. 14981

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

| |
|--------|
| Terms |
| Net 30 |

| Crew | Staff | Description | Hours | Rate | Amount |
|------|-------|--|-------|-----------|-----------|
| | | 090- Zion3- Hebbardsville69.385385,176.29 | | 25,176.29 | 25,176.29 |
| | | 593,300 43 428 | | | |
| | | 10% Retainage | | -2,517.62 | -2,517.62 |
| | | 7-29-22 428/43 100% Rem OK | | | |

Make all payments payable to Halter Tree Service Inc.

| | | |
|--------------|----|-------------|
| Total | JF | \$22,658.67 |
|--------------|----|-------------|

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| Due Date | 8/15/2022 |

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

| |
|--------|
| Terms |
| Net 30 |

| Crew | Staff | Description | Hours | Rate | Amount |
|------|-------|---|-------|----------|----------|
| | | 090- Zion3- Hebbardsville69.38\$385,176.29 | | | 0.00 |
| | | 593.300 43 428 | | | |
| | | 10% Retainer for KNGY-22131 | | 2,517.62 | 2,517.62 |
| | | 7-29-22 428/43 100% Rcm OKg. | | | |
| | | <u>HOLD</u> | | | |

Make all payments payable to Halter Tree Service Inc.

| | | |
|--------------|----|------------|
| Total | JF | \$2,517.62 |
|--------------|----|------------|

V10437



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

Received 7-25-22

Invoice

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

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

P.O. 14981

| | |
|--------------|-----------|
| Invoice Date | 7/23/2022 |
|--------------|-----------|

| | |
|-----------|-----------|
| Invoice # | KNGY22135 |
|-----------|-----------|

| | |
|------|--|
| For: | |
|------|--|

| | |
|-------|--|
| SAP # | |
|-------|--|

| | |
|----------|-----------|
| Due Date | 8/22/2022 |
|----------|-----------|

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 | 0.1 | 479,150.53 | 47,915.05 |
| | | 593.300 43 428 | | | |
| | | 10% Retainage | | -4,791.50 | -4,791.50 |
| | | 7-29-22 428/43 100% Rcm OK EJ | | | |

Make all payments payable to Halter Tree Service Inc.

| | | |
|--------------|----|------------|
| Total | JF | 543,123.55 |
|--------------|----|------------|

✓ 10637



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

Invoice

Invoice Date 7/23/2022

Invoice # KNGY22135.1

For:

SAP #

Due Date 8/22/2022

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- Raiph90.455479.150.53 | | | 0.00 |
| | | <i>593.300 43 428</i> | | | |
| | | Retainer for KNGY-22135 | | 4,791.50 | 4,791.50 |
| | | <i>7-29-22 428/43 100% Rem OKKY</i> | | | |
| | | <i><u>HOLD</u></i> | | | |

Make all payments payable to Halter Tree Service Inc.

Total JF 54,791.50

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 | 7/23/2022 |
| Invoice # | KNGY22136 |
| For: | |
| SAP # | |
| Due Date | 8/22/2022 |

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

| |
|--------|
| Terms |
| Net 30 |

| Crew | Staff | Description | Hours | Rate | Amount |
|------|-------|--|-------|-----------|-----------|
| | | 090- Zion4- Galloway Corner 16.95\$106,402.00 | | 36,000.00 | 36,000.00 |
| | | <i>593.300 43 428</i> | | | |
| | | 10% Retainage | | -3,600.00 | -3,600.00 |
| | | <i>7-29-22 428/43 100% RCM OKJ.</i> | | | |

Make all payments payable to Halter Tree Service Inc.

| | | |
|--------------|-----------|--------------------|
| Total | <i>JF</i> | \$32,400.00 |
|--------------|-----------|--------------------|

V10037

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

Invoice

Invoice Date 7/23/2022

Invoice # KNGY22136.1

For:

SAP #

Due Date 8/22/2022

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 |
|------|-------|--|-------|----------|----------|
| | | 090- Zion4- Galloway Corner 16.955106.402.00 | | | 0.00 |
| | | <i>593.300 43 428</i> | | | |
| | | 10% Retainer for KNGY22136 | | 3,600.00 | 3,600.00 |
| | | <i>7-29-22 428/43 100% Rem OK KY <u>HOLD</u></i> | | | |

Make all payments payable to Halter Tree Service Inc.

Total JF \$3,600.00

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 |

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

PO 14981

| | |
|--------------|------------|
| Invoice Date | 7/9/2022 |
| Invoice # | KNGY 22121 |
| For: | |
| SAP # | |
| Due Date | 8/8/2022 |

| |
|--------|
| Terms |
| Net 30 |

| Crew | Staff | Description | Hours | Rate | Amount |
|------|-------|--|-------|------------|-----------|
| | | 015- Whitesville3- Ralph90.455479.150.53 | 0.1 | 479,150.53 | 47,915.05 |
| | | 10% Retainage | | -4,791.50 | -4,791.50 |
| | | <p>7-11-22 428/43 100% com OKG</p> <p>593.300 43 428</p> | | | |

Make all payments payable to Halter Tree Service Inc.

| | | |
|--------------|----|------------|
| Total | JF | 543,123.55 |
|--------------|----|------------|

V 10437



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

Invoice

Invoice Date 7/9/2022

Invoice # KNGY22121.1

For:

SAP #

Due Date 8/8/2022

E-mail
jessica@thehaltergroup.com

Phone #
8128820862

Web Site
www.thehaltergroup.com

Fax #
812-882-3043

PO 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 |
| | | Retainer for KNGY-22121 | | 4,791.50 | 4,791.50 |
| | | 7-11-22 428/43 100% Pcm OK KJ. <u>HOLD</u> 593.300 43 428 | | | |
| Total | | | | JF | 54,791.50 |

Make all payments payable to Halter Tree Service Inc.

Total JF 54,791.50

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

PO 14981

Invoice Date 7/9/2022

Invoice # KNGY22122

For:

SAP #

Due Date 8/8/2022

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

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 |
| | | 7-11-22 428/43 100% Rem ok 593.300 43 428 | | | |

Make all payments payable to Halter Tree Service Inc.

Total JF \$36,000.00

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 |

| | |
|--------------|-------------|
| Invoice Date | 7/9/2022 |
| Invoice # | KNGY22122.1 |
| For: | |
| SAP # | |
| Due Date | 8/8/2022 |

PO 14981

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

| |
|--------|
| Terms |
| Net 30 |

| Crew | Staff | Description | Hours | Rate | Amount |
|--------------|-------|--|-------|----------|-------------------|
| | | 090- Zion3- Hebardsville69.38\$385,176.29 | | | 0.00 |
| | | 10% Retainer for KNGY-22122 | | 4,000.00 | 4,000.00 |
| | | <p>7-11-22 428/43 100% Rcm ocly</p> <p><u>HOLD</u></p> <p>593.300 43 428</p> | | | |
| Total | | | | JF | <u>\$4,000.00</u> |

Make all payments payable to Halter Tree Service Inc.

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 |

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

PO 14981

Invoice Date 7/9/2022

Invoice # KNGY22123

For:

SAP #

Due Date 8/8/2022

| |
|--------|
| Terms |
| Net 30 |

| Crew | Staff | Description | Hours | Rate | Amount |
|--------------|-------|--|-------|-----------|----------------|
| | | 018- South Dermont4- Scotly Lane3.76\$27,584.50 | | 27,584.50 | 27,584.50 |
| | | 7-12-22 428/43 100% 12cm OK KY | | | |
| | | 593.300 43 428 | | | |
| Total | | | | JF | \$27,584.50 OK |

Make all payments payable to Halter Tree Service Inc.

V10W37



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 7/9/2022

Invoice # KNGY22124

For:

SAP #

Due Date 8/8/2022

| |
|--------|
| Terms |
| Net 30 |

| Crew | Staff | Description | Hours | Rate | Amount |
|------|-------|---|-------|-----------|-----------|
| | | 018- South Dermont5- Southeastern Pkwy5.41\$52,762.17 (Started 7-12-22) | 0.5 | 52,762.17 | 26,381.09 |
| | | 10% Retainage for KNGY22124 | | -2,637.10 | -2,637.10 |
| | | 7-12-22 428/43 100% Rcm OKG 593.300 43 428 | | | |

Make all payments payable to Halter Tree Service Inc.

| | | |
|--------------|----|-------------|
| Total | JF | \$23,743.99 |
|--------------|----|-------------|

V10V37



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 |

PO 14981

| | |
|---------------------|-------------|
| Invoice Date | 7/9/2022 |
| Invoice # | KNGY22124.1 |
| For | |
| SAP # | |
| Due Date | 8/6/2022 |

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

| |
|--------------|
| Terms |
| Net 30 |

| Crew | Staff | Description | Hours | Rate | Amount |
|------|-------|--|-------|----------|----------|
| | | 018- South Dermont5- Southeastern Pkwy5.41\$52,762.17 | 0.5 | 0.00 | |
| | | 10% Retainage for KNGY22124 | | 2,637.10 | 2,637.10 |
| | | <p>7-12-22 428/43 100% Rem okky <u>Horo</u> 593.300 43 428</p> | | | |

Make all payments payable to Halter Tree Service Inc.

| | | |
|--------------|----|------------|
| Total | JF | \$2,637.10 |
|--------------|----|------------|

V10V37



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

PO 14981

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

7-11-22
 434/43
 100% S.O.
 OK

Invoice Date 7/9/2022

Invoice # KNGY22125

For: Service Order

SAP #

Due Date 8/8/2022

Terms
 Net 30

| Crew | Staff | Description | Hours | Rate | Amount |
|------|----------------|---|-------|-------|--------|
| | | Week Ending 7-9-2022 Service Order | | | |
| B#2 | Mark Embry | Foreman-A (straight time) | 21 ✓ | 45.27 | 950.67 |
| B#2 | Chris Wilcheck | Foreman-A (straight time) | 21 ✓ | 45.27 | 950.67 |
| B#2 | | 75+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools | 21 ✓ | 30.13 | 632.73 |
| B#2 | | Bandit 200XP Disc Chipper | 21 ✓ | 9.73 | 204.33 |
| B#2 | | 28" Chainsaw | 21 ✓ | 3.00 | 63.00 |
| B#9 | | 57+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools | 3 ✓ | 28.14 | 84.42 |
| B#9 | | Bandit 200XP Disc Chipper | 3 ✓ | 9.73 | 29.19 |
| B#9 | | 28" Chainsaw | 3 ✓ | 3.00 | 9.00 |
| B#9 | Santiago | Foreman-A (straight time) | 3 ✓ | 45.27 | 135.81 |
| B#9 | Andujar | Trimmer (straight time) | 3 ✓ | 43.89 | 131.67 |
| B#9 | Reyes | Trimmer (straight time) | 3 ✓ | 43.89 | 131.67 |
| B#23 | | 57+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools | 8 ✓ | 28.14 | 225.12 |
| B#23 | | Bandit 200XP Disc Chipper | 8 ✓ | 9.73 | 77.84 |
| B#23 | | 28" Chainsaw | 8 ✓ | 3.00 | 24.00 |
| B#23 | Embry | Foreman-A (straight time) | 8 ✓ | 45.27 | 362.16 |
| B#23 | Wilcheck | Foreman-A (straight time) | 8 ✓ | 45.27 | 362.16 |

(30K climb)

593.300 43 434

Make all payments payable to Halter Tree Service Inc.

Total JF \$4,374.44

11101037



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

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

PO 14981

Invoice

| | |
|--------------|------------|
| Invoice Date | 7/9/2022 |
| Invoice # | KNGY 22127 |
| For: | Storm Work |
| SAP # | |
| Due Date | 8/8/2022 |

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

| |
|--------|
| Terms |
| Net 30 |

| Crew | Staff | Description | Hours | Rate | Amount |
|------|---------------------------|---|---|-------|--------|
| | | Week Ending 7-9-2022 Storm Work Ranch Rd Union Co. | | | |
| B#14 | Yannoy Chambers | Foreman-A (over-time) | 3 ✓ | 56.24 | 168.72 |
| B#14 | | Trimmer (overtime) | 3 ✓ | 55.66 | 166.98 |
| B#14 | | 57+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools | 3 ✓ | 28.14 | 84.42 |
| B#14 | | Bandit 200XP Disc Chipper | 3 ✓ | 9.73 | 29.19 |
| B#14 | | 28" Chainsaw | 3 ✓ | 3.00 | 9.00 |
| B#33 | | Boyd Kennedy | 57+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools | 3 ✓ | 28.14 |
| B#33 | Bandit 200XP Disc Chipper | | 3 ✓ | 9.73 | 29.19 |
| B#33 | 28" Chainsaw | | 3 ✓ | 3.00 | 9.00 |
| B#33 | Foreman-A (over-time) | | 3 ✓ | 56.24 | 168.72 |
| B#33 | Trimmer (overtime) | | 3 ✓ | 55.66 | 166.98 |
| GF | Kelley Densmore | | General Foreman (overtime) | 3 ✓ | 55.71 |
| GF | | General Foreman (overtime) | 3 ✓ | 55.71 | 167.13 |
| GF | | Pickup Truck 4x4 | 3 ✓ | 17.99 | 53.97 |
| GF | Densmore | Pickup Truck 4x4 | 3 ✓ | 17.99 | 53.97 |

7-11-22
 457/43
 100% Storm
 OK by
 593.300 43 H 57

Make all payments payable to Halter Tree Service Inc.

| | | |
|--------------|----|-------------------|
| Total | JF | \$1,358.82 |
|--------------|----|-------------------|

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

PO 14981

Invoice Date 7/2/2022

Invoice # KNGY22116

For:

SAP #

Due Date 8/1/2022

| |
|--------|
| Terms |
| Net 30 |

| Crew | Staff | Description | Hours | Rate | Amount |
|------|-------|--|-------|------------|-----------|
| | | 015- Whitesville3- Ralph90.45\$479,150.53 | 0.1 | 479,150.53 | 47,915.05 |
| | | 10% Retainage | | -4,791.50 | -4,791.50 |
| | | <p>7-7-22 428/43 100% Rom OKG</p> <p>593.300 43 428</p> | | | |

Make all payments payable to Halter Tree Service Inc.

| | | |
|--------------|----|------------|
| Total | JF | 543,123.55 |
|--------------|----|------------|

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

PO 14981

Invoice Date 7/2/2022

Invoice # KNGY22116.1

For:

SAP #

Due Date 8/1/2022

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 |
| | | Retainer for KNGY-22116 | | 4,791.50 | 4,791.50 |
| | | 7-7-22 428/43 100% Rem OKKY | | | |
| | | <u>HOLD</u> | | | |
| | | 593.300 43 | 428 | | |

Make all payments payable to Halter Tree Service Inc.

Total JF 54,791.50

✓ 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 |

PO 14981

Invoice Date 7/2/2022

Invoice # KNGY22117

For:

SAP #

Due Date 8/1/2022

| |
|--------|
| 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 |
| | | 7-7-22 428/43 100% RCM OK | 43 | | |
| | | 593.300 | 428 | | |

Make all payments payable to Halter Tree Service Inc.

| | | |
|-------|----|------------|
| Total | JF | 536,000.00 |
|-------|----|------------|

V 10437



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

Invoice

| | |
|--------------|-------------|
| Invoice Date | 7/2/2022 |
| Invoice # | KNGY22117.1 |
| For: | |
| SAP # | |
| Due Date | 8/1/2022 |

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

PO 14981

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

| |
|--------|
| Terms |
| Net 30 |

| Crew | Staff | Description | Hours | Rate | Amount |
|------|-------|--|-------|--------------|------------------|
| | | 090- Zion3- Hebbardsville69.385385,176.29 | | | 0.00 |
| | | 10% Retainer for KNGY-22117 | | 4,000.00 | 4,000.00 |
| | | <p>7-7-22 428/43 100% Rem OK KY</p> <p><u>HOLD</u></p> <p>593.300 43 428</p> | | | |
| | | | | Total | 54,000.00 |

Make all payments payable to Halter Tree Service Inc.

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 |

PO 14981

| | |
|--------------|---------------|
| Invoice Date | 7/2/2022 |
| Invoice # | KNGY22118 |
| For: | Service Order |
| SAP # | |
| Due Date | 8/1/2022 |

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

| |
|--------|
| Terms |
| Net 30 |

| Crew | Staff | Description | Hours | Rate | Amount |
|------|----------------|--|-------|-------|----------|
| | | Week Ending 7-2-2022 Service Order (8) | | | |
| 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#2 | | 28" Chainsaw | 40 | 3.00 | 120.00 |
| | | 7-11-22 434/43 100% SO. OK | | | |
| | | 593.300 43 434 | | | |

Make all payments payable to Halter Tree Service Inc.

| | | |
|--------------|----|------------|
| Total | JF | \$5,336.00 |
|--------------|----|------------|

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 |

PO 14981

| | |
|--------------|-------------|
| Invoice Date | 7/2/2022 |
| Invoice # | KNGY22120 |
| For: | Fuel Charge |
| SAP # | |
| Due Date | 8/1/2022 |

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 | | 11,336.81 | 11,336.81 |
| | | 7-11-22 428/43 100% Kcm OK by 593.300 43 428 | | | |

Make all payments payable to Halter Tree Service Inc.

| | | |
|--------------|----|------------|
| Total | JF | 511,336.81 |
|--------------|----|------------|

V10637



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

PO 14981

Invoice

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

| | |
|--------------|-----------|
| Invoice Date | 6/25/2022 |
| Invoice # | KNGY22111 |
| For: | |
| SAP # | |
| Due Date | 7/25/2022 |

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

| |
|--------|
| Terms |
| Net 30 |

| Crew | Staff | Description | Hours | Rate | Amount |
|------|---------|---|-------|------------|-----------|
| | | 090- Zion3- Hebbardsville69.38\$385,176.29 | | -10,000.00 | 40,000.00 |
| | 593.300 | 43 428 | | | |
| | | 10% Retainage | | -4,000.00 | -4,000.00 |
| | | 7-18-22 428/43 100% 12cm JKG | | | |

Make all payments payable to Halter Tree Service Inc.

| | | |
|--------------|----|-------------|
| Total | JF | \$36,000.00 |
|--------------|----|-------------|

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 |

| | |
|--------------|-------------|
| Invoice Date | 6/25/2022 |
| Invoice # | KNGY22111.1 |
| For: | |
| SAP # | |
| Due Date | 7/25/2022 |

PO 14981

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

| |
|--------|
| Terms |
| Net 30 |

| Crew | Staff | Description | Hours | Rate | Amount |
|------|-------|---|-------|----------|----------|
| | | 090- Zion3- Hebbardsville69.38\$385.176.29 | | | 0.00 |
| | | 593.300 43 428 | | | |
| | | 10% Retainer for KNGY-22111 | | 4,000.00 | 4,000.00 |
| | | 7-18-22 428/43 100% Rem OKKJ | | | |
| | | <u>HOLD</u> | | | |

Make all payments payable to Halter Tree Service Inc.

| | | |
|--------------|----|-----------|
| Total | JF | 54,000.00 |
|--------------|----|-----------|

V 10437



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

Invoice

PO 14981

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

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

Invoice Date 6/27/2022

Invoice # KNGY22112

For:

SAP #

Due Date 7/27/2022

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 | 0.1 | 479,150.53 | 47,915.05 |
| | | 593.300 43 428 | | | |
| | | 10% Retainage | | -4,791.50 | -4,791.50 |
| | | 7-18-22 428/43 100% Rcm OKG. | | | |

Make all payments payable to Halter Tree Service Inc.

| | | |
|--------------|----|------------|
| Total | JF | 543,123.55 |
|--------------|----|------------|

✓ 10637



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 |

| | |
|---------------------|-----------|
| Invoice Date | 6/25/2022 |
| Invoice # | KNGY22113 |
| For: | |
| SAP # | |
| Due Date | 7/25/2022 |

PO 14981

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

| |
|--------------|
| Terms |
| Net 30 |

| Crew | Staff | Description | Hours | Rate | Amount |
|------|-------|--|-------|-----------|-----------|
| | | 018- South Dermon3- Windridge Club 12.86\$76,364.81 | 0.5 | 76,364.81 | 38,182.41 |
| | | 593.300 43 428 | | | |
| | | 10% Retainage for KNGY22101 | | -3,818.24 | -3,818.24 |
| | | 7-18-22 428/43 100% Rem OK | | | |

Make all payments payable to Halter Tree Service Inc.

| | | |
|--------------|----|------------|
| Total | JF | 534,364.17 |
|--------------|----|------------|

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 |

| | |
|--------------|---------------|
| Invoice Date | 6/25/2022 |
| Invoice # | KNGY22114 |
| For: | Service Order |
| SAP # | |
| Due Date | 7/25/2022 |

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 6-25-2022 Service Order | | | |
| B#2 | Mark Embry | Foreman-A (straight time) | 35 | 45.27 | 1,584.45 |
| B#2 | Chris Wilcheck | Foreman-A (straight time) | 35 | 45.27 | 1,584.45 |
| B#2 | | 75+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools | 35 | 30.13 | 1,054.55 |
| B#2 | | Bandit 200XP Disc Chipper | 35 | 9.73 | 340.55 |
| B#2 | | 28" Chainsaw | 35 | 3.00 | 105.00 |
| B#14 | | 57+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools | 3 | 28.14 | 84.42 |
| B#14 | | Bandit 200XP Disc Chipper | 3 | 9.73 | 29.19 |
| B#14 | | 28" Chainsaw | 3 | 3.00 | 9.00 |
| B#14 | Johnson | Foreman-A (straight time) | 3 | 45.27 | 135.81 |
| B#14 | Chambers | Trimmer (straight time) | 3 | 43.89 | 131.67 |
| | | 7-18-22 434/43 100% OSO. OK | | | |
| | | 593.300 43 434 | | | |

Make all payments payable to Halter Tree Service Inc.

| | | |
|--------------|----|-----------|
| Total | JF | 55,059.09 |
|--------------|----|-----------|

V 10437



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

Invoice

| | |
|--------------|-------------|
| Invoice Date | 6/25/2022 |
| Invoice # | KNGY22112.1 |
| For: | |
| SAP # | |
| Due Date | 7/25/2022 |

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

PO 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-22112 | | 4,791.50 | 4,791.50 |
| | | 7-18-22 428/43 100% PCO OK KY | | | |
| | | <u>HOLD</u> | | | |

Make all payments payable to Halter Tree Service Inc.

| | | |
|--------------|----|------------|
| Total | JF | \$4,791.50 |
|--------------|----|------------|

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 |

PO 14981

| | |
|--------------|-------------|
| Invoice Date | 6/25/2022 |
| Invoice # | KNGY22113.1 |
| For: | |
| SAP # | |
| Due Date | 7/25/2022 |

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

| |
|--------|
| Terms |
| Net 30 |

| Crew | Staff | Description | Hours | Rate | Amount |
|------|-------|---|-------|----------|----------|
| | | 018- South Dermon3- Windridge Club 12.86\$76,364.81 | 0.5 | 0.00 | |
| | | 593.300 43 428 | | | |
| | | 10% Retainer for KNGY22113 | | 3,818.24 | 3,818.24 |
| | | 7-18-22 428/43 100% rcm OK Ky | | | |
| | | <u>HOLD</u> | | | |

Make all payments payable to Halter Tree Service Inc.

| | | |
|-------|----|------------|
| Total | JF | \$3,818.24 |
|-------|----|------------|

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

PO 14981

Invoice Date 6/18/2022

Invoice # KNGY-22100

For:

SAP #

Due Date 7/18/2022

| |
|--------|
| Terms |
| Net 30 |

| Crew | Staff | Description | Hours | Rate | Amount |
|------|---------|--|-------|------------|-----------|
| | | 015- Whitesville3- Ralph90.45\$479,150.53 | 0.1 | 479,150.53 | 47,915.05 |
| | | 10% Retainage | | -4,791.50 | -4,791.50 |
| | 593.300 | 43 428 6-23-22 428/43 100% RCM OK Y. | | | |

Make all payments payable to Halter Tree Service Inc.

| | |
|--------------|------------|
| Total | 543,123.55 |
|--------------|------------|

K. Holland
PO 14981
6/24/2022

JF

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

PO 14981

Invoice Date 6/18/2022

Invoice # KNGY22100.1

For:

SAP #

Due Date 7/18/2022

| |
|--------|
| Terms |
| Net 30 |

| Crew | Staff | Description | Hours | Rate | Amount |
|------|-------|--|-------|----------|----------|
| | | 015- Whitesville3- Ralph90.45\$479,150.53 | | | 0.00 |
| | | Retainer for KNGY-2298 593.300 43 428 6-23-22 428/43 100% RCM HOLD | | 4,791.50 | 4,791.50 |

Make all payments payable to Halter Tree Service Inc.

| | |
|--------------|-------------------|
| Total | \$4,791.50 |
|--------------|-------------------|

K. Holland
PO 14981
6/24/2022

JF

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 |

PO 14981

| | |
|--------------|-----------|
| Invoice Date | 6/18/2022 |
| Invoice # | KNGY22101 |
| For: | |
| SAP # | |
| Due Date | 7/18/2022 |

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

| |
|--------------|
| Terms |
| Net 30 |

| Crew | Staff | Description | Hours | Rate | Amount |
|------|---------|--|-------|-----------|-----------|
| | | 018- South Dermon3- Windridge Club 12.86\$76,364.81 | 0.5 | 76,364.81 | 38,182.41 |
| | | 10% Retainage for KNGY22101 | | -3,818.24 | -3,818.24 |
| | 593.300 | 43 428 | | | |

6-23-22
428/43
100% RCM
OK J.

Make all payments payable to Halter Tree Service Inc.

| | |
|--------------|------------|
| Total | 334,364.17 |
|--------------|------------|

K. Holland
PO 14981
6/24/2022

JF



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 |

PO 14981

| | |
|--------------|-------------|
| Invoice Date | 6/18/2022 |
| Invoice # | KNGY22101.1 |
| For: | |
| SAP # | |
| Due Date | 7/18/2022 |

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

| |
|--------|
| Terms |
| Net 30 |

| Crew | Staff | Description | Hours | Rate | Amount |
|------|-------|---|-------|----------|----------|
| | | 018- South Dermont3- Windridge Club 12.86\$76.364.81 | 0.5 | 0.00 | |
| | | 593.300 43 428 | | | |
| | | 10% Retainer for KNGY22101 | | 3,818.24 | 3,818.24 |
| | | 6-23-22 428/43 100% RCM okgy | | | |
| | | <u>HOLD</u> | | | |

Make all payments payable to Halter Tree Service Inc.

| | |
|--------------|------------------|
| Total | \$3,818.24 JE |
|--------------|------------------|

K. Holland
 PO 14981
 6/24/2022

v 10637



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

Invoice

Invoice Date 6/18/2022

Invoice # KNGY22102

For:

SAP #

Due Date 7/18/2022

E-mail
jessica@thehaltergroup.com

Phone #
8128820862

Web Site
www.thehaltergroup.com

Fax #
812-882-3043

PO 14981

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

Terms
Net 30

| Crew | Staff | Description | Hours | Rate | Amount |
|------|-------|---|-------|-----------|-----------|
| | | 090- Zion3- Hebbarville69.38\$385,176.29 | | 40,000.00 | 40,000.00 |
| | | 593.300 43 428 | | | |
| | | 10% Retainage | | -4,000.00 | -4,000.00 |
| | | 6-23-22 428/43 100% rem okky | | | |

Make all payments payable to Halter Tree Service Inc.

Total 536,000.00
JF

K. Holland
PO 14981
6/24/2022



V 10637
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 |

PO 14981

Invoice

| | |
|--------------|-------------|
| Invoice Date | 6/18/2022 |
| Invoice # | KNGY22102.1 |
| For: | |
| SAP # | |
| Due Date | 7/18/2022 |

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

| |
|--------|
| Terms |
| Net 30 |

| Crew | Staff | Description | Hours | Rate | Amount |
|------|-------|---|-------|----------|----------|
| | | 090- Zion3- Hebbardsville69.38\$385,176.29 593.300 43 428 | | | 0.00 |
| | | 10% Retainer for KNGY-22102 6-23-22 428/43 100% Rem OK <u>HOLD</u> | | 4,000.00 | 4,000.00 |

Make all payments payable to Halter Tree Service Inc.

| | |
|--------------|-------------------------|
| Total | \$4,000.00 JF |
|--------------|-------------------------|

K. Holland
 PO 14981
 6/24/2022

V10037



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 |

PO 14981

Invoice

| | |
|--------------|---------------|
| Invoice Date | 6/18/2022 |
| Invoice # | KNGY22103 |
| For: | Service Order |
| SAP # | |
| Due Date | 7/18/2022 |

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

| |
|--------|
| Terms |
| Net 30 |

| Crew | Staff | Description | Hours | Rate | Amount |
|------|----------------|---|-------|-------|----------|
| | | Week Ending 6-18-2022 Service Order | | | |
| B#2 | Mark Embry | Foreman-A (straight time) | 28 ✓ | 45.27 | 1,267.56 |
| B#2 | Chris Wilcheck | Foreman-A (straight time) | 28 ✓ | 45.27 | 1,267.56 |
| B#2 | | 75+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools | 28 ✓ | 30.13 | 843.64 |
| B#2 | | Bandit 200XP Disc Chipper | 28 ✓ | 9.73 | 272.44 |
| B#2 | | 28" Chainsaw | 28 ✓ | 3.00 | 84.00 |
| B#14 | | 57+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools | 2.5 ✓ | 28.14 | 70.35 |
| B#14 | | Bandit 200XP Disc Chipper | 2.5 ✓ | 9.73 | 24.33 |
| B#14 | | 28" Chainsaw | 2.5 ✓ | 3.00 | 7.50 |
| B#14 | Johnson | Foreman-A (straight time) | 2.5 ✓ | 45.27 | 113.18 |
| B#14 | Bell | Trimmer (straight time) | 2.5 ✓ | 43.89 | 109.73 |

6-23-22
 434/43
 100% S.O.
 OKF
 593.300 43 434

Make all payments payable to Halter Tree Service Inc.

| | |
|--------------|-------------------|
| Total | \$4,060.29 |
|--------------|-------------------|

K. Holland
PO 14981
6/24/2022

JF

V 100 37

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 | 6/18/2022 |
| Invoice # | KNGY22104 |
| For: | Service Order |
| SAP # | |
| Due Date | 7/18/2022 |

PO 14981
 6-24-22
 457/43
 100% Stormwork
 OK g.

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

593.300 43 434

| |
|--------------|
| Terms |
| Net 30 |

| Crew | Staff | Description | Hours | Rate | Amount |
|------|--------------------|--|-------|-------|----------|
| | | Week Ending 6-18-2022 Storm Work Daviness County Kentucky Work | | | |
| B#2 | | Storm Work for Daviness County Kentucky 75+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools | 7.5 | 30.13 | 225.98 |
| B#2 | | 28" Chainsaw | 7.5 | 3.00 | 22.50 |
| B#2 | Embry and Wilcheck | Foreman-A (straight time) | 11 | 45.27 | 497.97 |
| B#2 | Embry and Wilcheck | Foreman-A (over-time) | 4 | 56.24 | 224.96 |
| B#16 | | 57+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools | 2 | 28.14 | 56.28 |
| B#16 | | 28" Chainsaw | 2 | 3.00 | 6.00 |
| B#16 | Riley | Foreman-A (straight time) | 0 | 45.27 | 0.00 |
| B#16 | Riley | Foreman-A (over-time) | 2 | 56.24 | 112.48 |
| B#16 | Embry and Harper | Trimmer (straight time) | 0 | 43.89 | 0.00 |
| B#16 | Embry and Harper | Trimmer (overtime) | 4 | 55.66 | 222.64 |
| B#39 | | 57+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools | 3 | 28.14 | 84.42 |
| B#39 | | 28" Chainsaw | 3 | 3.00 | 9.00 |
| B#39 | | Foreman-A (over-time) | 3 | 56.24 | 168.72 |
| B#39 | | Trimmer (overtime) | 3 | 55.66 | 166.98 |
| B#23 | | 57+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools | 7.5 | 28.14 | 211.05 |
| B#23 | | 28" Chainsaw | 7.5 | 3.05 | 22.88 |
| B#23 | | Foreman-A (straight time) | 5.5 | 45.27 | 248.99 |
| B#23 | | Foreman-A (over-time) | 2 | 56.24 | 112.48 |
| B#23 | | Trimmer (straight time) | 11 | 43.89 | 482.79 |
| B#23 | | Trimmer (overtime) | 4 | 55.66 | 222.64 |
| GF | Booker and Kelley | General Foreman Straight Time | 13 | 48.24 | 627.12 |
| GF | Booker | General Foreman (overtime) | 2 | 55.71 | 111.42 |
| GF | Booker | Pickup Truck 4x4 | 7.5 | 17.99 | 134.93 |
| | | total for Work completed in Daviness County Kentucky | | | 3,972.23 |

Make all payments payable to Halter Tree Service Inc.

| | |
|--------------|------------------|
| Total | \$3,972.23 JE |
|--------------|------------------|

K. Holland
 PO 14981
 6/24/2022

✓ 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 |

| | |
|---------------------|---------------|
| Invoice Date | 6/18/2022 |
| Invoice # | KNGY22105 |
| For: | Service Order |
| SAP # | |
| Due Date | 7/18/2022 |

PO 14981
6-24-22
457/43
100% Storm
OKKY

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

593.300 43 434

| |
|--------------|
| Terms |
| Net 30 |

| Crew | Staff | Description | Hours | Rate | Amount |
|------|----------|--|-------|-------|----------|
| | | Week Ending 6-18-2022 Storm Work Union County Storm Work | | | |
| B#3 | | Union County Storm Work 57+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools | 5 ✓ | 28.14 | 140.70 |
| B#3 | | 28" Chainsaw | 5 ✓ | 3.00 | 15.00 |
| B#3 | Trout | Foreman-A (straight time) | 3.5 ✓ | 45.27 | 158.45 |
| B#3 | Trout | Foreman-A (over-time) | 1.5 ✓ | 56.24 | 84.36 |
| B#3 | Morriss | Trimmer (straight time) | 3.5 ✓ | 43.89 | 153.62 |
| B#3 | Morriss | Trimmer (overtime) | 1.5 ✓ | 55.66 | 83.49 |
| B#14 | | 57+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools | 4.5 ✓ | 28.14 | 126.63 |
| B#14 | | 28" Chainsaw | 4.5 ✓ | 3.00 | 13.50 |
| B#14 | Johnson | Foreman-A (straight time) | 3.5 ✓ | 45.27 | 158.45 |
| B#14 | Johnson | Foreman-A (over-time) | 1 ✓ | 56.24 | 56.24 |
| B#14 | Chambers | Trimmer (straight time) | 3.5 ✓ | 43.89 | 153.62 |
| B#14 | Chambers | Trimmer (overtime) | 1 ✓ | 55.66 | 55.66 |
| B#39 | | 57+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools | 7 ✓ | 28.14 | 196.98 |
| B#39 | | 28" Chainsaw | 7 ✓ | 3.05 | 21.35 |
| B#39 | Larose | Foreman-A (straight time) | 3.5 ✓ | 45.27 | 158.45 |
| B#39 | Larose | Foreman-A (over-time) | 3.5 ✓ | 56.24 | 196.84 |
| B#39 | Vannoy | Trimmer (straight time) | 7 ✓ | 43.89 | 307.23 |
| B#39 | Vannoy | Trimmer (overtime) | 3.5 ✓ | 55.66 | 194.81 |
| B#39 | Densmore | General Foreman Straight Time | 8 ✓ | 48.24 | 385.92 |
| GF | Densmore | General Foreman (overtime) | 7 ✓ | 55.71 | 389.97 |
| GF | Densmore | Pickup Truck 4x4 | 15 ✓ | 17.99 | 269.85 |
| GF | Densmore | total for Work completed in Union County Kentucky | | | 3,321.12 |

Make all payments payable to Halter Tree Service Inc.

| | |
|--------------|-----------------|
| Total | 53,321.12 JF |
|--------------|-----------------|

K. Holland
PO 14981
6/24/2022

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 |

PO 14981
6-24-22
457/43
100% Storm
OK

| | |
|--------------|---------------|
| Invoice Date | 6/18/2022 |
| Invoice # | KNGY22106 |
| For: | Service Order |
| SAP # | |
| Due Date | 7/18/2022 |

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

593.300 43 434

| |
|--------|
| Terms |
| Net 30 |

| Crew | Staff | Description | Hours | Rate | Amount |
|------|----------|--|-------|-------|----------|
| | | Week Ending 6-18-2022 Storm Work Hopkins County Storm Work | | | |
| B#3 | | Hopkins County Storm Work 57+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools | 6 ✓ | 28.14 | 168.84 ✓ |
| B#3 | | 28" Chainsaw | 6 ✓ | 3.00 | 18.00 ✓ |
| B#3 | Trout | Foreman-A (straight time) | 0 ✓ | 45.27 | 0.00 ✓ |
| B#3 | Trout | Foreman-A (over-time) | 6 ✓ | 56.24 | 337.44 ✓ |
| B#3 | Morriss | Trimmer (straight time) | 0 ✓ | 43.89 | 0.00 ✓ |
| B#3 | Morriss | Trimmer (overtime) | 6 ✓ | 55.66 | 333.96 ✓ |
| B#14 | | 57+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools | 0 | 28.14 | 0.00 |
| B#14 | | 28" Chainsaw | 0 | 3.00 | 0.00 |
| B#14 | Johnson | Foreman-A (straight time) | 0 | 45.27 | 0.00 |
| B#14 | Johnson | Foreman-A (over-time) | 0 | 56.24 | 0.00 |
| B#14 | Chambers | Trimmer (straight time) | 0 | 43.89 | 0.00 |
| B#14 | Chambers | Trimmer (overtime) | 0 | 55.66 | 0.00 |
| B#39 | | 57+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools | 0 | 28.14 | 0.00 |
| B#39 | | 28" Chainsaw | 0 | 3.05 | 0.00 |
| B#39 | Larose | Foreman-A (straight time) | 0 | 45.27 | 0.00 |
| B#39 | Larose | Foreman-A (over-time) | 0 | 56.24 | 0.00 |
| B#39 | Vannoy | Trimmer (straight time) | 0 | 43.89 | 0.00 |
| B#39 | Vannoy | Trimmer (overtime) | 0 | 55.66 | 0.00 |
| GF | Densmore | General Foreman Straight Time | 0 | 48.24 | 0.00 |
| GF | Densmore | General Foreman (overtime) | 0 | 55.71 | 0.00 |
| GF | Densmore | Pickup Truck 4x4 | 0 | 17.99 | 0.00 |
| | | total for Work completed in Hopkins County Kentucky | | | 858.24 |

Make all payments payable to Halter Tree Service Inc.

Total

5858.24
JE

K. Holland
PO 14981
6/24/2022

✓ 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 |

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

PO 14981
 6-24-22
 457/43
 100% Storm
 OK

| | |
|--------------|-----------|
| Invoice Date | 6/18/2022 |
|--------------|-----------|

| | |
|-----------|-----------|
| Invoice # | KNGY22107 |
|-----------|-----------|

| | |
|------|---------------|
| For: | Service Order |
|------|---------------|

| | |
|-------|--|
| SAP # | |
|-------|--|

| | |
|----------|-----------|
| Due Date | 7/18/2022 |
|----------|-----------|

593.300 43 434

| |
|--------|
| Terms |
| Net 30 |

| Crew | Staff | Description | Hours | Rate | Amount |
|------|----------|---|-------|-------|--------|
| | | Week Ending 6-18-2022 Storm Work Crittenden County Storm Work | | | |
| B#3 | | Crittenden County Storm Work 57+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools | 3.5 | 28.14 | 98.49 |
| B#3 | | 28" Chainsaw | 3.5 | 3.00 | 10.50 |
| B#3 | Trout | Foreman-A (straight time) | 0 | 45.27 | 0.00 |
| B#3 | Trout | Foreman-A (over-time) | 3.5 | 56.24 | 196.84 |
| B#3 | Morriss | Trimmer (straight time) | 0 | 43.89 | 0.00 |
| B#3 | Morriss | Trimmer (overtime) | 3.5 | 55.66 | 194.81 |
| B#14 | | 57+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools | 0 | 28.14 | 0.00 |
| B#14 | | 28" Chainsaw | 0 | 3.00 | 0.00 |
| B#14 | Johnson | Foreman-A (straight time) | 0 | 45.27 | 0.00 |
| B#14 | Johnson | Foreman-A (over-time) | 0 | 56.24 | 0.00 |
| B#14 | Chambers | Trimmer (straight time) | 0 | 43.89 | 0.00 |
| B#14 | Chambers | Trimmer (overtime) | 0 | 55.66 | 0.00 |
| B#39 | | 57+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools | 0 | 28.14 | 0.00 |
| B#39 | | 28" Chainsaw | 0 | 3.05 | 0.00 |
| B#39 | Larose | Foreman-A (straight time) | 0 | 45.27 | 0.00 |
| B#39 | Larose | Foreman-A (over-time) | 0 | 56.24 | 0.00 |
| B#39 | Vannoy | Trimmer (straight time) | 0 | 43.89 | 0.00 |
| B#39 | Vannoy | Trimmer (overtime) | 0 | 55.66 | 0.00 |
| B#39 | Densmore | General Foreman Straight Time | 0 | 48.24 | 0.00 |
| GF | Densmore | General Foreman (overtime) | 0 | 55.71 | 0.00 |
| GF | Densmore | Pickup Truck 4x4 | 0 | 17.99 | 0.00 |
| GF | Densmore | total for Work completed in Crittenden County Kentucky | | | 500.64 |

Make all payments payable to Halter Tree Service Inc.

| | |
|--------------|---------------|
| Total | 5500.64 JF |
|--------------|---------------|

K. Holland
 PO 14981
 6/24/2022

✓ 10437



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 |

PO 14981
 6-24-22
 457/43
 100% Storm
 OK KY.

| | |
|---------------------|---------------|
| Invoice Date | 6/18/2022 |
| Invoice # | KNGY22108 |
| For: | Service Order |
| SAP # | |
| Due Date | 7/18/2022 |

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

593.300 43 434

| |
|--------------|
| Terms |
| Net 30 |

| Crew | Staff | Description | Hours | Rate | Amount |
|------|----------|--|-------|-------|----------|
| | | Week Ending 6-18-2022 Storm Work Webster County Storm Work | | | |
| B#3 | | Webster County Storm Work 57+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools | 0 | 28.14 | 0.00 |
| B#3 | | 28" Chainsaw | 0 | 3.00 | 0.00 |
| B#3 | Trout | Foreman-A (straight time) | 0 | 45.27 | 0.00 |
| B#3 | Trout | Foreman-A (over-time) | 0 | 56.24 | 0.00 |
| B#3 | Morriss | Trimmer (straight time) | 0 | 43.89 | 0.00 |
| B#3 | Morriss | Trimmer (overtime) | 0 | 55.66 | 0.00 |
| B#14 | | 57+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools | 4.5 ✓ | 28.14 | 126.63 ✓ |
| B#14 | | 28" Chainsaw | 4.5 ✓ | 3.00 | 13.50 ✓ |
| B#14 | Johnson | Foreman-A (straight time) | 0 ✓ | 45.27 | 0.00 ✓ |
| B#14 | Johnson | Foreman-A (over-time) | 4.5 ✓ | 56.24 | 253.08 ✓ |
| B#14 | Chambers | Trimmer (straight time) | 0 ✓ | 43.89 | 0.00 ✓ |
| B#14 | Chambers | Trimmer (overtime) | 4.5 ✓ | 55.66 | 250.47 ✓ |
| B#39 | | 57+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools | 0 | 28.14 | 0.00 |
| B#39 | | 28" Chainsaw | 0 | 3.05 | 0.00 |
| B#39 | Larose | Foreman-A (straight time) | 0 | 45.27 | 0.00 |
| B#39 | Larose | Foreman-A (over-time) | 0 | 56.24 | 0.00 |
| B#39 | Vannoy | Trimmer (straight time) | 0 | 43.89 | 0.00 |
| B#39 | Vannoy | Trimmer (overtime) | 0 | 55.66 | 0.00 |
| B#39 | Densmore | General Foreman Straight Time | 0 | 48.24 | 0.00 |
| GF | Densmore | General Foreman (overtime) | 0 | 55.71 | 0.00 |
| GF | Densmore | Pickup Truck 4x4 | 0 | 17.99 | 0.00 |
| GF | Densmore | total for Work completed in Webster County Kentucky | | | 643.68 |

Make all payments payable to Halter Tree Service Inc.

| | |
|--------------|---------------|
| Total | 5643.68 JF |
|--------------|---------------|

K. Holland
 PO 14981
 6/24/2022

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 |

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

Invoice Date 6/18/2022

Invoice # KNGY22109

For: Service Order

SAP #

Due Date 7/18/2022

PO 14981
 6-24-22
 457/43
 100% Storm
 OK by
 593.300 43 434

| |
|--------|
| Terms |
| Net 30 |

| Crew | Staff | Description | Hours | Rate | Amount |
|------|------------------|---|-------|-------|--------|
| | | Week Ending 6-18-2022 Storm Work Ohio County Storm Work | | | |
| B#16 | | Ohio County Storm Work 57+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools | 3 | 28.14 | 84.42 |
| B#16 | | 28" Chainsaw | 3 | 3.00 | 9.00 |
| B#16 | Riley | Foreman-A (straight time) | 1 | 45.27 | 45.27 |
| B#16 | Riley | Foreman-A (over-time) | 2 | 56.24 | 112.48 |
| B#16 | Embry and Harper | Trimmer (straight time) | 2 | 43.89 | 87.78 |
| B#16 | Embry and Harper | Trimmer (overtime) | 4 | 55.66 | 222.64 |
| B#14 | | 57+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools | 0 | 28.14 | 0.00 |
| B#14 | | 28" Chainsaw | 0 | 3.00 | 0.00 |
| B#14 | Johnson | Foreman-A (straight time) | 0 | 45.27 | 0.00 |
| B#14 | Johnson | Foreman-A (over-time) | 0 | 56.24 | 0.00 |
| B#14 | Chambers | Trimmer (straight time) | 0 | 43.89 | 0.00 |
| B#14 | Chambers | Trimmer (overtime) | 0 | 55.66 | 0.00 |
| B#39 | | 57+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools | 0 | 28.14 | 0.00 |
| B#39 | | 28" Chainsaw | 0 | 3.05 | 0.00 |
| B#39 | Larose | Foreman-A (straight time) | 0 | 45.27 | 0.00 |
| B#39 | Larose | Foreman-A (over-time) | 0 | 56.24 | 0.00 |
| B#39 | Vannoy | Trimmer (straight time) | 0 | 43.89 | 0.00 |
| B#39 | Vannoy | Trimmer (overtime) | 0 | 55.66 | 0.00 |
| GF | Ebmry | General Foreman Straight Time | 1 | 48.24 | 48.24 |
| GF | Ebmry | General Foreman (overtime) | 4 | 55.71 | 222.84 |
| GF | Ebmry | Pickup Truck 4x4 | 5 | 17.99 | 89.95 |
| | | total for Work completed in Ohio County Kentucky | | | 922.62 |

Make all payments payable to Halter Tree Service Inc.

Total 5922.62
 JF

K. Holland
 PO 14981
 6/24/2022

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 |

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

PO 14981
6-24-22
457/43
100% Storm
OKY.

| | |
|--------------|---------------|
| Invoice Date | 6/18/2022 |
| Invoice # | KNGY22110 |
| For: | Service Order |
| SAP # | |
| Due Date | 7/18/2022 |

593.300 43 434

| |
|--------|
| Terms |
| Net 30 |

| Crew | Staff | Description | Hours | Rate | Amount |
|------|------------------|--|-------|-------|--------|
| | | Week Ending 6-18-2022 Storm Work Henderson County Storm Work | | | |
| B#16 | | Henderson County Storm Work 57+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools | 0 | 28.14 | 0.00 |
| B#16 | | 28" Chainsaw | 0 | 3.00 | 0.00 |
| B#16 | Riley | Foreman-A (straight time) | 0 | 45.27 | 0.00 |
| B#16 | Riley | Foreman-A (over-time) | 0 | 56.24 | 0.00 |
| B#16 | Embry and Harper | Trimmer (straight time) | 0 | 43.89 | 0.00 |
| B#16 | Embry and Harper | Trimmer (overtime) | 0 | 55.66 | 0.00 |
| B#14 | | 57+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools | 0 | 28.14 | 0.00 |
| B#14 | | 28" Chainsaw | 0 | 3.00 | 0.00 |
| B#14 | Johnson | Foreman-A (straight time) | 0 | 45.27 | 0.00 |
| B#14 | Johnson | Foreman-A (over-time) | 0 | 56.24 | 0.00 |
| B#14 | Chambers | Trimmer (straight time) | 0 | 43.89 | 0.00 |
| B#14 | Chambers | Trimmer (overtime) | 0 | 55.66 | 0.00 |
| B#39 | | 57+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools | 3.5 | 28.14 | 98.49 |
| B#39 | | 28" Chainsaw | 3.5 | 3.05 | 10.68 |
| B#39 | Larose | Foreman-A (straight time) | 0 | 45.27 | 0.00 |
| B#39 | Larose | Foreman-A (over-time) | 3.5 | 56.24 | 196.84 |
| B#39 | Vannoy | Trimmer (straight time) | 0 | 43.89 | 0.00 |
| B#39 | Vannoy | Trimmer (overtime) | 3.5 | 55.66 | 194.81 |
| GF | Embry | General Foreman Straight Time | 0 | 48.24 | 0.00 |
| GF | Embry | General Foreman (overtime) | 0 | 55.71 | 0.00 |
| GF | Embry | Pickup Truck 4x4 | 0 | 17.99 | 0.00 |
| | | total for Work completed in Henderson County Kentucky | | | 500.82 |

Make all payments payable to Halter Tree Service Inc.

| | |
|--------------|---------------|
| Total | 5500.82 JE |
|--------------|---------------|

K. Holland
PO 14981
6/24/2022

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

PO 14981

Invoice Date 6/11/2022

Invoice # KNGY-2296

For

SAP #

Due Date 7/11/2022

| |
|--------|
| Terms |
| Net 30 |

| Crew | Staff | Description | Hours | Rate | Amount |
|------|-------|--|-------|-----------|-----------|
| | | 090- Zion3- Hcbbardsvillc69.38\$385,176.29 | | 40,000.00 | 40,000.00 |
| | | 10% Retainage | | -4,000.00 | -4,000.00 |
| | | 593.300 43 428 6-21-22 428/43 100% RCM OKY | | | |

Make all payments payable to Halter Tree Service Inc.

| | |
|--------------|--------------------|
| Total | \$36,000.00 |
|--------------|--------------------|

JF

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 |

PO 14981

| | |
|--------------|-------------|
| Invoice Date | 6/11/2022 |
| Invoice # | KNGY-2296.1 |
| For | |
| SAP # | |
| Due Date | 7/11/2022 |

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

| |
|--------|
| Terms |
| Net 30 |

| Crew | Staff | Description | Hours | Rate | Amount |
|------|-------|--|-------|----------|----------|
| | | 090- Zion3- Hebbardsville69.38\$385.176.29 | | | 0.00 |
| | | 10% Retainer for KNGY-2296 | | 4,000.00 | 4,000.00 |
| | | 593.300 43 428 6-21-22 428/43 100% RCM <u>HOLD</u> | | | |

Make all payments payable to Halter Tree Service Inc.

| | |
|--------------|------------|
| Total | \$4,000.00 |
|--------------|------------|

JF

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 |

PO 14981

| | |
|--------------|-----------|
| Invoice Date | 6/11/2022 |
| Invoice # | KNGY-2297 |
| For: | |
| SAP # | |
| Due Date | 7/11/2022 |

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

| |
|--------|
| Terms |
| Net 30 |

| Crew | Staff | Description | Hours | Rate | Amount |
|------|-------|--|-------|-----------|-----------|
| | | 018- South Dermont2- Old Mill 2.34\$17,434.54 | | 17,434.54 | 17,434.54 |
| | | 593.300 43 | 428 | | |
| | | 6-21-22 428/43 100% Rcm OKJ. | | | |
| | | <u>HOLD</u> | | | |

Make all payments payable to Halter Tree Service Inc.

| | |
|--------------|-------------|
| Total | \$17,434.54 |
|--------------|-------------|

JF

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

PO 14981

Invoice Date 6/11/2022

Invoice # KNGY-2298

For

SAP #

Due Date 7/11/2022

| |
|--------|
| Terms |
| Net 30 |

| Crew | Staff | Description | Hours | Rate | Amount |
|------|-------|--|-------|------------|-----------|
| | | 015- Whitesville3- Ralph90.455-179.150.53 | 0.1 | 479,150.53 | 47,915.05 |
| | | 10% Retainage | | -4,791.50 | -4,791.50 |
| | | 593.300 43 420 6-21-22 428/43 100% Rem OKJ | | | |

Make all payments payable to Halter Tree Service Inc.

| | |
|--------------|------------|
| Total | 543,123.55 |
|--------------|------------|

JF

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 |

PO 14981

| | |
|--------------|-------------|
| Invoice Date | 6/11/2022 |
| Invoice # | KNGY-2298.1 |
| For | |
| SAP # | |
| Due Date | 7/11/2022 |

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 |
| | | Retainer for KNGY-2298 | | 4,791.50 | 4,791.50 |
| | | 593.300 43 6-21-22 428/43 100% RCM OKK | 428 | | |
| | | <u>HOLD</u> | | | |

Make all payments payable to Halter Tree Service Inc.

| | |
|--------------|-------------------|
| Total | \$4,791.50 |
|--------------|-------------------|

JF

110437

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 |

PO 14981

| | |
|--------------|---------------|
| Invoice Date | 6/11/2022 |
| Invoice # | KNGY-2299 |
| For: | Service Order |
| SAP # | |
| Due Date | 7/11/2022 |

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

| |
|--------|
| Terms |
| Net 30 |

| Crew | Staff | Description | Hours | Rate | Amount |
|--|-------------------------------|--|---------|-------|----------|
| | | Week Ending 6-11-2022 Service Order | | | |
| B#2 | | 75+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools | 40 ✓ | 30.13 | 1,205.20 |
| B#29, 32, 39 | | 57+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools | 16 ✓ | 28.14 | 450.24 |
| B#2, 29, 32, 39 | | Bandit 200XP Disc Chipper | 56 ✓ | 9.73 | 544.88 |
| B#2, 29, 32, 39 | | 28" Chainsaw | 56 ✓ | 3.00 | 168.00 |
| Climb Crew | | Service Truck with Fuel tank, Air Compressor, Tools | 5.5 ✓ | 17.99 | 98.95 |
| Climb Crew | | 28" Chainsaw | 5.5 ✓ | 3.00 | 16.50 |
| embry, wilcheck, boyd, perez, chambers, delgado, lozano, | Larose, Perez | Foreman-A (straight time) | 101.5 ✓ | 45.27 | 4,594.91 |
| | vannoy, vannoy, delgado, loza | Trimmer (straight time) | 40 ✓ | 43.89 | 1,755.60 |
| | | 593.300 43 434 | | | |
| | | 6-23-22 | | | |
| | | 434/43 | | | |
| | | 100% SO. | | | |
| | | OK eg | | | |

Make all payments payable to Halter Tree Service Inc.

| | |
|--------------|-------------------|
| Total | \$8,834.28 |
|--------------|-------------------|

K. Holland
PO 14981
6/24/2022

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 |

PO 14981

| | |
|--------------|-----------|
| Invoice Date | 6/4/2022 |
| Invoice # | KNGY-2290 |
| For: | |
| SAP # | |
| Due Date | 7/4/2022 |

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 | | 36,800.72 | 36,800.72 |
| | | 10% retainer | | -3,680.07 | -3,680.07 |
| | | 993.300 43 428 | | | |
| | | 6-20-22 428/43 100% RCM OK KY. | | | |

Make all payments payable to Halter Tree Service Inc.

| | |
|--------------|------------|
| Total | 333,120.65 |
|--------------|------------|

JF

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 |

PO 14981

| | |
|--------------|-------------|
| Invoice Date | 6/4/2022 |
| Invoice # | KNGY-2290.1 |
| For: | |
| SAP # | |
| Due Date | 7/4/2022 |

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-2290 593.300 43 428 6-20-22 428/43 100% OK <u>HOLD</u> | | 3,680.07 | 3,680.07 |
| Total | | | | | 3,680.07 |

Make all payments payable to Halter Tree Service Inc.

✓ 10037



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

Invoice

| | |
|--------------|-----------|
| Invoice Date | 6/4/2022 |
| Invoice # | KNGY-2291 |
| For: | |
| SAP # | |
| Due Date | 7/4/2022 |

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

PO 14981

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

| |
|--------|
| Terms |
| Net 30 |

| 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 |
| | | 6-20-22 428/43 100% RCM okky. 593,300 43 428 | | | |

Make all payments payable to Halter Tree Service Inc.

| | |
|--------------|--------------------|
| Total | \$36,000.00 |
|--------------|--------------------|

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 |

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

PO 14981

Invoice Date 6/4/2022

Invoice # KNGY-2291.1

For:

SAP #

Due Date 7/4/2022

| |
|--------|
| Terms |
| Net 30 |

| Crew | Staff | Description | Hours | Rate | Amount |
|------|-------|---|-------|----------|----------|
| | | 090- Zion3- Hebbardsville69.38\$385,176.29 | | | 0.00 |
| | | \$93,300 43 428 | | | |
| | | 10% Retainer for KNGY-2291 | | 4,000.00 | 4,000.00 |
| | | 6-20-22 428/43 100% Ret OK KY | | | |
| | | <u>HOLD</u> | | | |

Make all payments payable to Halter Tree Service Inc.

| | |
|--------------|-------------------|
| Total | \$4,000.00 |
|--------------|-------------------|

JF



Halter Tree Service Inc.

325 Main St.
Vincennes, IN 47591

V 10637

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

PO 14981

Invoice

| | |
|--------------|-----------|
| Invoice Date | 6/4/2022 |
| Invoice # | KNGY-2292 |
| For: | |
| SAP # | |
| Due Date | 7/4/2022 |

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

| |
|--------|
| Terms |
| Net 30 |

| Crew | Staff | Description | Hours | Rate | Amount |
|------|-------|---|-------|-----------|-----------|
| | | 018- South Dermont1- Lake Forrest2.73\$15,256.25 | | 15,256.25 | 15,256.25 |
| | | 10% Retainage | | -1,525.62 | -1,525.62 |
| | | 593.300 | 43 | 428 | |
| | | 6-20-22 | | | |
| | | 428/43 | | | |
| | | 100% OKCM | | | |
| | | OKB | | | |

Make all payments payable to Halter Tree Service Inc.

| | |
|--------------|--------------------|
| Total | \$13,730.63 |
|--------------|--------------------|

JF

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 |

PO 14981

| | |
|--------------|-------------|
| Invoice Date | 6/4/2022 |
| Invoice # | KNGY-2292.1 |
| For: | |
| SAP # | |
| Due Date | 7/4/2022 |

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

| |
|--------|
| Terms |
| Net 30 |

| Crew | Staff | Description | Hours | Rate | Amount |
|------|-------|---|-------|----------|----------|
| | | 018- South Dermont 1- Lake Forrest 2.73 \$15,256.25 | | | 0.00 |
| | | 10% Retainer for KNGY-2292 | | 1,525.62 | 1,525.62 |

593.300 43 428
 6-20-22
 428/43
 100% km
 OK

HOLD

Make all payments payable to Halter Tree Service Inc.

| | |
|--------------|-------------------|
| Total | \$1,525.62 |
|--------------|-------------------|

✓ 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 |

PO 14981

| | |
|--------------|----------|
| Invoice Date | 6/4/2022 |
|--------------|----------|

| | |
|-----------|-----------|
| Invoice # | KNGY-2294 |
|-----------|-----------|

| | |
|------|---------------|
| For: | Service Order |
|------|---------------|

| | |
|-------|--|
| SAP # | |
|-------|--|

| | |
|----------|----------|
| Due Date | 7/4/2022 |
|----------|----------|

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

| |
|--------|
| Terms |
| Net 30 |

| Crew | Staff | Description | Hours | Rate | Amount |
|------|----------------|---|--------|-------|--------|
| | | Week Ending 6-4-2022 Service Order | | | |
| B#2 | Mark Embry | Foreman-A (straight time) | 5 ✓ | 45.27 | 226.35 |
| B#2 | Chris Wilcheck | Foreman-A (straight time) | 5 ✓ | 45.27 | 226.35 |
| B#2 | | 75+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools | 5 ✓ | 30.13 | 150.65 |
| B#2 | | Bandit 200XP Disc Chipper | 5 ✓ | 9.73 | 48.65 |
| B#2 | | 28" Chainsaw | 5 ✓ | 3.00 | 15.00 |
| | | 6-20-22 434/43 100% S.O. OK | | | |
| | | 593.300 | 43 434 | | |

Make all payments payable to Halter Tree Service Inc.

| | |
|--------------|----------|
| Total | \$667.00 |
|--------------|----------|

JF

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 |

PO 14981

| | |
|--------------|-------------|
| Invoice Date | 6/4/2022 |
| Invoice # | KNGY-2295 |
| For: | Fuel Charge |
| SAP # | |
| Due Date | 7/4/2022 |

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 May | | 7,313.67 | 7,313.67 |
| | | 593.300 43 | 428 | | |
| | | 6-20-22 | | | |
| | | 428/43 | | | |
| | | 100% RCM | | | |
| | | OK | | | |

Make all payments payable to Halter Tree Service Inc.

| | |
|--------------|------------|
| Total | \$7,313.67 |
|--------------|------------|

JF