



US Applicators, LLC  
P.O. Box 563  
Louisville, MS 39339

# Invoice

Date	Invoice #
8/15/2022	3205

Bill To
Kenergy Corp P.O. Box 18 Henderson, KY 42419

Ship To
klove@kenergycorp.com

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		8/15/2022			Kenergy Corp
Quantity	Item Code	Description	U/M	Price Each	Amount	
64.52	Ground Spraying	Providence Substation Liberty Feeder # 081-04 64.52 Miles		248.00	16,000.96	
52.07	Ground Spraying	Providence Substation Providence Feeder # 081-01 52.07 Miles		248.00	12,913.36	
27.13	Ground Spraying	Niagara Substation Anthoston Feeder # 080-03 27.13 Miles		248.00	6,728.24	
12.4	Ground Spraying	Macco Substation Macco Feeder # 028-02 12.4 Miles		248.00	3,075.20	
26.55	Ground Spraying	Macco Substation Fish/Game Day Feeder # 028-03 26.55 Miles		248.00	6,584.40	
11.42	Ground Spraying	Macco Substation Carpenters Lake Feeder # 028-04 11.42 Miles		248.00	2,832.16	
<b>Total</b>						

Remit payment to the address  
above.  
Thanks!

Phone #  
662-779-2183

US Applicators, LLC  
P.O. Box 563  
Louisville, MS 39339

# Invoice

Date	Invoice #
8/15/2022	3205

<b>Bill To</b>
Kenergy Corp P.O. Box 18 Henderson, KY 42419

<b>Ship To</b>
klove@kenergycorp.com

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		8/15/2022			Kenergy Corp
Quantity	Item Code	Description		U/M	Price Each	Amount
46.74	Ground Spraying	Nuckols Substation Nuckols Feeder # 042-03 46.74 Miles			248.00	11,591.52
25.87	Ground Spraying	Beech Grove Substation Webster Water Feeder # 033-01 25.87 Miles			248.00	6,415.76
13.37	Ground Spraying	Beech Grove Substation Beech Grove Feeder # 033-02 13.37 Miles			248.00	3,315.76
34.95	Ground Spraying	Beech Grove Substation Elba Feeder # 033-03 34.95 Miles			248.00	8,667.60
32.15	Ground Spraying	Beech Grove Substation Hudson Food Feeder # 033-04 32.15 Miles			248.00	7,973.20
30.64	Ground Spraying	Hawesville Substation Kelly Heights Feeder # 013-02 30.64 Miles			248.00	7,598.72
				<b>Total</b>		

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Phone #  
662-779-2183

V10644

US Applicators, LLC  
P.O. Box 563  
Louisville, MS 39339

# Invoice

Date	Invoice #
9/14/2022	3205

P.O. 15109

<b>Bill To</b>
Kenergy Corp P.O. Box 18 Henderson, KY 42419

<b>Ship To</b>
kline@kenergycorp.com

P.O. Number	Terms	Rep	Ship	Via	P.O.B.	Project
	Net 30		9/14/2022			Ret. Fee, USA
Quantity	Item Code	Description		UOM	Price Each	Amount
1	Retainage Fee	Retainage Fee for Invoice # 3205			12,726.87	12,726.87
		595.300 43 431 10-6-22 431/43 100% Spray OK KY				
				<b>Total</b>	JF	51,726.87

remit payment to the address  
above.  
Thanks!

9/14/22