

V10W50

ASPLUNDH

Bill Date: 02 11 2023
Invoice Date: 02 17 2023
Invoice Number: 56A 41124

Customer: 041130
Company: ZIMMER
S.O. 20W01751V

Invoice:

ASPLUNDH TREE SERVICE, LLC
708 BLAIR MILL ROAD
WILLOW GROVE PA 19090

* 059070
12N02855

P.O. 10379

REMIT TO: T. P. Y. SMITH
28162-124

TREE TRIMMING DIVISION
FRANKEN PA 19065

3111 FAIRVIEW DRIVE
OWENSBORO KY 42302-1389

GILHE LOWMEISS

Item	Quantity	Unit	Rate	Total

TOTAL DUES: 27.000 00 27.000 00

TOTAL TAXES: 24.300 00 24.300 00

TOTAL: 51.300 00

73300

Invoice Total: 51316.00

V10050

ASPLUNDH

Invoice

Week Ending	Invoice Date	Invoice Number
02/11/2023	02/17/2023	56V41023
Customer #	Contract #	PO #
031130	7030897	S.O. 220037963

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA 19090

View # 059141 JOHNSTON, AARON
 Fel # 12832353

PO 10379

REMIT TO: PO Box 825124
 Philadelphia, PA 19182-5124

ASPLUNDH TREE TRIMMING DIVISION
 Project # 591MKLN Project 21905

BILL TO: KENERGY
 KRISTAN LOVE
 3111 FAIRVIEW DRIVE
 OWENSBORO, KY 42302-1389

Invoice
 Date
 Description
 Location SERVICE ORDER Control

Description	Quantity	Unit	Unit Price	Total
LABOR	4.000	HR	5221.67	20886.68
EQUIPMENT	9.800	HR	959.91	9405.11
TOTAL				30291.79

593 700

Invoice Total \$280.98

V10650

ASPLUNDH

Invoice

Week Ending 02/11/2023 Invoice Date 02/17/2023 Invoice Number 56V40923

Customer # 031130 Contract # Z030897 P.O. # S.O. 220047348

ASPLUNDH TREE EXPERT, LLC
708 BLAIR MILL ROAD
WILLOW GROVE, PA 19090

Crew # 059141 JOHNSTON, AARON
Ref # 12832344

PO 10379

REMIT TO: PO Box 825124
Philadelphia, PA 19182-5124

NO MI DIV TREE TRIMMING DIVISION
Equipment # 591MKEN Project # 21905

BILL TO: KENERGY
KRISTAN LOVE
3111 FAIRVIEW DRIVE
OWENSBORO, KY 42302-1389

Req #
Tracking
Location: GUFFIE FL HWY 815 S Control

Guffie Fl - (M) (H) (D) (S)

Description	Quantity	Unit	Unit Price	Total
LABOR	54.000	HR	182.00	9828.00
EQUIPMENT	108.000	HR	26.81	28960.88
TOTAL LABOR	54.000	HR		\$1,989.60
EQUIPMENT	108.000	HR		28,960.88
TOTAL EQUIPMENT	108.000	HR		\$22,971.28

SUBTOTAL \$22,971.28

2713
300
2713

Please check terms listed at bottom of invoice with invoice description.
EQUIPMENT RENTAL

Invoice Total \$2,713.50

110650
ASPLUNDH

Invoice

Week Ending 02/19/2023 Invoice Date 02/24/2023 Invoice Number 57114623
 Customer # 031130 Contract # 7030997 P.O. # S.O. 23001432

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MOUNT. ROAD
 WILLOW GROVE, PA 19090

PHONE 659072 DEAN BERGMAN
 FAX 12843279

PO-14378

REMIT TO P.O. Box 825124
 Philadelphia PA 19182 5124

DEPT. MGR. DEPT. TREE TRIMMING DIVISION
 COUNSELOR SWEMKEN Proj. 21905

BILL TO: KENERGY
 KRISTAN LOVE
 3111 FAIRVIEW DRIVE
 OWENSBORO, KY 42302-1389

Company
 Location
 Name of TREE DOVE #1

With Detail of (Quantity)

Description	Quantity	Unit	Rate	Total
TOTAL LABOR	26,000	HR	114.15	2,967.90
TOTAL EQUIPMENT	52,000	HR	6.45	3,354.00
TOTAL				6,321.90

43,500

Invoice Total **\$1,306.50**

V10450

ASPLUNDH

Invoice

Week Ending 02-18/2023 Invoice Date 02-24/2023 Invoice Number 571114524

Customer # 031130 Contract # Z030897 P.O. # S.O. 220042911

ASPLUNDH TREE EXPERT, LLC
708 BLAIR MILL ROAD
WILLOW GROVE, PA 19090

City # 059072 DUMFRIES PA
Ref # 12843278

PO. 16379

REMIT TO: PO Box 825124
Philadelphia PA 19182-5124

ASPLUNDH TREE TRIMMING DIVISION
Attn: Project Manager
591MKEN - Project # 01905

BILL TO: KENERGY
KRISTAN LOVE
3111 FAIRVIEW DRIVE
OWENSBORO, KY 42302-1389

Address:
1000 HWY 815 S E2

Description	Quantity	Unit	Unit Price	Total
...	...	HR	...	...
TOTAL LABOR	30.000	HR	...	\$1,205.00
...	...	HR	...	...
TOTAL EQUIPMENT	60.000	HR	...	\$402.50
TOTAL				\$1,607.50

\$ 1,607.50

Invoice Total \$1,607.50

V10650

ASPLUNDH

Invoice

Week Ending	Invoice Date	Invoice Number
02/18/2023	02/24/2023	57114423
Customer #	Contract #	Proj #
031130	7036897	S.O. 230011522

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA 19090

crew # 059070 GREG, R. CHRIS
 cell # +2843775

P.O. 10379

REMIT TO PO Box 825124
 Philadelphia, PA 19182 5124

BO 31 TRV TREE TRIMMING DIVISION
 Component 591MKFN Project 1905

BILL TO KENERGY
 KRISTAN LOVE
 3111 FAIRVIEW DRIVE
 OWENSBORO, KY 42302 1389

Net#
 Package
 Location LITTLE DIXIE FL Control

Description	Quantity	Unit	Unit Price	Total
TOTAL LABOR	26 000	HR		\$957.92
TOTAL EQUIPMENT	10 000	HR		\$307.15
TOTAL				\$1,265.07

300-300

Invoice Total **\$1,265.07**

V10050
ASPLUNDH

Invoice

Week Ending 02/18/2023 Invoice Date 02/24/2023 Invoice Number 571114323
 Customer # 031130 Contract # Z030897 P.O. # S.O. 220042911

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA 19090

Crew # 059070 OPER CHRIS
 Ref # 12843273

P.O. 10379

REMIT TO: P.O. Box 875124
 Philadelphia, PA 19182-5124

Bill To: TREE TRIMMING DIVISION
 Equipment: 591MKEN Project: 1905

BILL TO: KENERGY
 KRISTAN LOVE
 3111 FAIRVIEW DRIVE
 OWENSBORO, KY 42302-1389

Rate
 Location
 County: HWY 815 S.F2

Description	Quantity	Unit	Unit Price	Total
TOTAL LABOR	66,000	HR		62,497.50
TOTAL EQUIPMENT	70,000	HR		51,117.38
TOTAL				113,614.88

17.75
 592300 4.11

Invoice Total 53,615.33

V10650

ASPLUNDH

Invoice

Week Ending	Invoice Date	Invoice Number
02/18/2023	02/24/2023	57114223
Contract #	Contract #	Proj #
031130	043089	S.O. 230011522

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA 19090

Job # 059141 OWENSTON AAPPD
 Job # 1284328

p.o. 16379

REMIT TO PO Box 825124
 Philadelphia PA 19182-5124

WILLOW GROVE TREE TRIMMING DIVISION
 5910 WILLOW GROVE ROAD
 PHILADELPHIA, PA 19105

BILL TO KENERGY
 KRISTIAN LOVE
 3111 FAIRVIEW DRIVE
 OWENSBORO, KY 42302 1389

Job #
 Account #
 Location LITTLE DINER #1 Control

Description	Quantity	Unit	Unit Price	Total
TOTAL LABOR	24.000	HR	230.00	5520.00
TOTAL EQUIPMENT	28.000	HR	61.25	1715.00
TOTAL				7235.00

54330.00

Invoice Total \$739.55

ASPLUNDH

invoice

Week Ending 12/24/2022 Invoice Date 12/30/2022 Invoice Number 82122822
 Customer # 031130 Contract # Z030897 P O # S.O. 220047251

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA 19090

Crew # 059070 GREER, CHRIS
 Ref #: 12727103

REMIT TO: PO Box 825124
 Philadelphia, PA 19182-5124

BC 31 DIV: TREE TRIMMING DIVISION
 Component #: 59TMKEN Project #: 21905

BILL TO: KENERGY
 KRISTAN LOVE
 3111 FAIRVIEW DRIVE
 OWENSBORO, KY 42302-1389

Req #:
 Tracking:
 Location: WAVERLY / F1

Control:
Waverly F1

Description	Quantity	Unit	Unit Price	Total
EM FOREPERSON	21.000 ✓	HR	\$42.36	\$889.56
FM FOREPERSON	11.000 ✓	HR	\$42.36	\$465.96
GM GROUNDPERSON	21.000 ✓	HR	\$31.33	\$657.93
TOTAL LABOR	53.000 ✓	HR		\$2,013.45
4X4 PICKUP	21.000 ✓	HR	\$13.47	\$282.87
BUSH HOG	21.000 ✓	HR	\$30.56	\$641.76
TOTAL EQUIPMENT	42.000 ✓	HR		\$924.63
SUBTOTAL				\$2,938.08

(2022)
1-5-23
434/43
100% S.O.
OK

Please call Tamara Colahan at 877-691-5256 with any billing questions.
 FOI-AA MFV/D
 Process Date 12/27/2022 12:34:50PM

Invoice Total **\$2,938.08**

ASPLUNDH

Week Ending 01/28/2023 Invoice Date 02/03/2023 Invoice Number 55M48623
 Customer # 031130 Contract # 2030897 P.O. # S.O. 220011691

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE, PA 19090

Crew # 059072 DUNN, JEREMIAH
 Ref # 12795460

REMIT TO: PO Box 825124
 Philadelphia, PA 19182-5124

BC: 31 DIV: TREE TRIMMING DIVISION
 Component # 59TMKEN Project # 21905

BILL TO: KENERGY
 KRISTAN LOVE
 3111 FAIRVIEW DRIVE
 OWENSBORO, KY 42302-1389

Req #:
 Tracking:
 Location: MORGANFIELD/S.O. Control:

(Service order ticket)

Description	Quantity	Unit	Unit Price	Total
FM FOREPERSON	7.000 ✓	HR	\$42.36	\$296.52
FM FOREPERSON	7.000 ✓	HR	\$42.36	\$296.52
GM GROUNDPERSON	7.000 ✓	HR	\$31.33	\$219.31
TOTAL LABOR	21.000 ✓	HR		\$812.35
55' LIFT	7.000 ✓	HR	\$18.57	\$129.99
SAW	7.000 ✓	HR	\$9.75	\$68.25
SAW	7.000 ✓	HR	\$9.75	\$68.25
TOTAL EQUIPMENT	21.000 ✓	HR		\$139.79
SUBTOTAL				9952.14

2-7-2023
 434/43
 100% S.O.
 OK

Please call Tamara Colahan at 877 601-5256 with any billing questions
 (OE-AA, M/F/V/D)
 Process Date: 1/31/2023 12:37:47PM

Invoice Total \$952.14

110650
ASPLUNDH

Invoice

Week Ending 02/18/2023 Invoice Date 02/24/2023 Invoice Number 571114123
 Customer # 031130 Company 2030897 S.O. 220045385

ASPLUNDH TREE EXPERT, LLC
 708 BLAIR MILL ROAD
 WILLOW GROVE PA 19090

Crew # 059141 ROBINSON ABBOTT
 Ref # 12843267

P.O. 10379

REMIT TO PO Box 82512
 Philadelphia PA 19182-5124

BY THE DIV TREE TRIMMING DIVISION
 507MKEN Proj. 21905

BILL TO: KENERGY
 KRISTAN LOVE
 3111 FAIRVIEW DRIVE
 OWENSBORO, KY 42302-1389

REMARKS
 Working
 62000 GUTTER F2 HWY 8155 Control

Item	Quantity	Unit	Unit Price	Total
...
...
TOTAL LABOR	46 000	HR		31 751 82
...	23 000	...	...	...
...	23 000	...	...	...
TOTAL EQUIPMENT	92 000	HR		5516 63

TOTAL \$2,308.45

\$ 13 300

Invoice Total 52,308.45