

V 10650

ASPLUNDH

Week Ending 11/12/2022 Invoice Date 11/18/2022 Invoice Number 79K33722
 Customer # 031130 Contract # Z030897 P.O. # S.O. 220042911

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

Crew # 059072 DUNN, JEREMIAH
 Ref # 12647492

PJ. 10106

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: 815 SOUTH F2 Control:

Grapple F2 Bucket

Description	Quantity	Unit	Unit Price	Total
EM PERSON	4.000	HR	542.36	\$2169.44
GM PERSON	4.000	HR	231.33	\$925.32
DM PERSON	4.000	HR	231.33	\$925.32
TOTAL LABOR	12.000	HR		\$4200.08
EM LIFT	4.000	HR	518.47	\$2073.88
DISC SWIPER	4.000	HR	56.84	\$227.36
TOTAL EQUIPMENT	8.000	HR		\$2301.24
SUBTOTAL				\$6501.32

11-28-22
 434/43
 100% SO
 OK KY

434/43
 100%

Please call Tamara Colaneri at 877-333-7225 with any billing questions.
 ASPLUNDH TREE EXPERT, LLC
 708 Blair Mill Road Willow Grove, PA 19090

Invoice Total **\$6501.32**

V10650

ASPLUNDH

Week Ending 11/05/2022 Invoice Date 11/10/2022 Invoice Number 78W79222
Customer # 031130 Contract # 2030897 P.O. #

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

Crew # 059072 DUNN, JEREMIAH
Ref # 12637250

P.O. 10106

REMIT TO: PO Box 025124
Philadelphia, PA 19102-5124

0311 DIV TREE TRIMMING DIVISION
Component # 59TMKEN Project # 21905

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

Req #
Tracking
Location S.O.220041932 Control

guthrie Fl Buckets

Description	Quantity	Unit	Unit Price	Total
10.00000000	5.000	HR	24.00	120.00
10.00000000	5.000	HR	24.00	120.00
TOTAL LABOR	10.000	HR		240.00
10.00000000	5.000	HR	238.00	1190.00
10.00000000	5.000	HR	26.00	130.00
TOTAL EQUIPMENT	10.000	HR		1320.00
SUBTOTAL				1495.00

11-28-22
434/43
100% SD
OKKJ

WIS 40049
107100

For more information contact us at 800-441-2276 with any billing questions.
© 2012 ASPLUNDH
4000 WILLOW GROVE ROAD, WILLOW GROVE, PA 19090

Invoice Total \$495.00

V10650

ASPLUNDH

Invoice

Week Ending 11/19/2022	Invoice Date 11/25/2022	Invoice Number 79V60622
Customer # 031130	Contract # Z030897	P.O. # S.O. 220042333

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

Crew # 059072 DUNN, JEREMIAH
 Ref # 12660615

P.O. 110106

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

30' 31' DIV TREE TRIMMING DIVISION
 Incident # 59TMKEN Project # 21905

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

Req #
 Tracking
 Location BROWNS VALLEY Control

Whin Fl Bucket Fiber

Description	Quantity	Unit	Unit Price	Total
OPERATOR	4.000	HR	542.35	2169.40
OPERATOR	4.000	HR	519.41	2077.64
OPERATOR	4.000	HR	511.32	2045.28
TOTAL LABOR	12.000	HR		6452.40
EQUIPMENT	4.000	HR	519.47	2077.88
EQUIPMENT	4.000	HR	50.84	203.36
EQUIPMENT	4.000	HR	50.75	203.00
TOTAL EQUIPMENT	16.000	HR		5107.24

SUBTOTAL \$559.64

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 12-2-22
 434/43
 100% SO.
 SKY

Invoice Total \$559.64

V 10650

ASPLUNDH

Invoice

Week Ending 11/19/2022 Invoice Date 11/25/2022 Invoice Number 79V60522
 Customer # 031130 Contract # Z030897 P.O. # S.O. 220042234

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

Crew # 059072 DUNN, JEREMIAH
 Ref #: 12660614

PO. 16104

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

BU 31 DIV. TREE TRIMMING DIVISION
 Component = 59TMKEN Project # 21905

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

Rep #
 Tracking
 Location RED HILL UTICA F2 Control.

bucket crew fibre

Description	Quantity	Unit	Unit Price	Total
...	16,000	HR	216.25	3,460.00
...	16,000	HR	216.25	3,460.00
...	16,000	HR	216.25	3,460.00
TOTAL LABOR	108,000	HR		54,071.50
...	10,000	HR	216.25	2,162.50
...	35,000	HR	26.84	9,394.00
...	16,000	HR	216.25	3,460.00
...	26,000	HR	26.75	6,945.00
TOTAL EQUIPMENT	144,000	HR		9,965.16
SUBTOTAL				\$5,036.76

12-22
 43115
 1350
 1700

NO 07100
 10374

Invoice Total \$5,036.76

ASPLUNDH

Invoice

Week Ending 10/22/2022 Invoice Date 10/28/2022 Invoice Number 77M02422
 Customer # 031130 Contract # Z030897 P.O. # S O 220041932

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

Crew #: 059072 DUNN, JEREMIAH
 Ref #: 12595384

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 #:
 Trucking:
 Location: GUFFIE FL

Control:

Fiber Bucket

Description	Quantity	Unit	Unit Price	Total
EM FOREPERSON	20.000 ✓	HR	\$42.36	\$847.20
GM GROUNDPERSON	13.500 ✓	HR	\$31.33	\$422.96
TF TRIMMER A	6.500 ✓	HR	\$36.48	\$237.12
TOTAL LABOR	40.000	HR		\$1,507.28
DISC CHIPPER	20.000 ✓	HR	\$6.84	\$136.80
SAW	20.000 ✓	HR	\$0.75	\$15.00
SAW	20.000 ✓	HR	\$0.75	\$15.00
15' LIFT	20.000 ✓	HR	\$18.47	\$369.40
TOTAL EQUIPMENT	80.000	HR		\$536.20
SUBTOTAL				\$2,043.48

12-14-2022
434/43
100% SO.
OK

Please call Tamara Chishan at 877-601-4256 with any billing questions.
 SOLELY SERVICE
 Invoice Date: 10/27/2022 10:29:56PM

Invoice Total **\$2,043.48**

ASPLUNDH

Invoice

Week Ending 10/22/2022 Invoice Date 10/28/2022 Invoice Number 77M02322
 Customer # 031130 Contract # Z030897 P O # SO 220042165

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

Crew # 059072 DUNN, JEREMIAH
 Ref #: 12595378

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: GUFFIE F4 Control:

Fiber Bucket

Description	Quantity	Unit	Unit Price	Total
FM FOREPERSON	20.000	HR	\$42.36	\$847.20
GM GROUNDPERSON	20.000	HR	\$31.33	\$626.60
TOTAL LABOR	40.000	HR		\$1,473.80
SISC CHIPPER	20.000	HR	\$6.84	\$136.80
SAW	20.000	HR	\$0.75	\$15.00
SAW	20.000	HR	\$0.75	\$15.00
55' LIFT	20.000	HR	\$18.47	\$369.40
TOTAL EQUIPMENT	80.000	HR		\$536.20
SUBTOTAL				\$2,010.00

*12-14-2022
 434/43
 100% So.
 OKK*

Please call Barbara Chelvan at 800-601-5256 with any billing questions

Invoice Total **\$2,010.00**

Printed Date: 10/27/2022 10:29:56 AM

ASPLUNDH

Invoice

Week Ending 12/03/2022	Invoice Date 12/09/2022	Invoice Number 80Q78922
Customer # 031130	Contract # Z030897	P.O. # S.O. 220046242

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

Crew # 059072 DUNN, JEREMIAH
Ref # 12679561

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: PLEASANT RIDGE HWY 14 Control

F4
SNOW CREW

Description	Quantity	Unit	Unit Price	Total
EM PERSON	5.000 ✓	HR	\$42.36	\$211.80
EM GROUNDPERSON	5.000 ✓	HR	\$31.33	\$156.65
EM GROUNDPERSON	5.000 ✓	HR	\$31.33	\$156.65
TOTAL LABOR	15.000	HR		\$525.10
4X4 PICKUP	5.000 ✓	HR	\$13.47	\$67.35
BLADE MOW	5.000 ✓	HR	\$40.56	\$152.80
TOTAL EQUIPMENT	10.000	HR		\$220.15
SUBTOTAL				\$745.25

12-14-22
434/43
100% SO.
OK

Call Kristan Love at 877-600-256 with any billing questions.
Monday - Friday 9:00 AM - 5:00 PM
Saturday 9:00 AM - 1:00 PM

Invoice Total **\$745.25**

ASPLUNDH

Invoice

Week Ending 12/03/2022 Invoice Date 12/09/2022 Invoice Number 80Q78822
 Customer #: 031130 Contract # Z030897 P.O. # S.O. 220045174

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

Crew #: 059072 DUNN, JEREMIAH
 Ref #: 12679557

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: UTICA F4 Control:

Bucket

Description	Quantity	Unit	Unit Price	Total
FM PERSON	14.500	HR	\$42.36	\$614.22
GM GROUNDPERSON	14.500	HR	\$31.33	\$454.29
GM GROUNDPERSON	14.500	HR	\$31.33	\$454.29
TOTAL LABOR	43.500	HR		\$1,522.78
4X4 PICKUP	1.500	HR	\$13.47	\$20.20
SAW	14.500	HR	\$0.75	\$10.88
SAW	14.500	HR	\$0.75	\$10.88
DISC CHIPPER	13.000	HR	\$6.84	\$88.92
55' LIFT	13.000	HR	\$16.47	\$214.11
TOTAL EQUIPMENT	56.500	HR		\$370.99
SUBTOTAL				\$1,893.77

*12-14-22
 434/43
 100% SO.
 OKK*

Please call Tamara Colahan at 877-601-5256 with any billing questions.
 LOF-AA M.F.V.D
 Process Date 12/7/2022 12:30:31PM

Invoice Total **\$1,893.77**

ASPLUNDH

Invoice

Week Ending 12/03/2022 Invoice Date 12/09/2022 Invoice Number 80Q78722
Customer #: 031130 Contract # Z030897 P.O. # S.O. 220045175

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

Crew # 059072 DUNN, JEREMIAH
Ref #: 12679551

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

BU 31 DIV TREE TRIMMING DIVISION
Component # 59TMKEN Project # 21905

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

Req #:
Trucking
Location: UTICA - OLD BARMENT Control

F5 groundwork-handcut

Description	Quantity	Unit	Unit Price	Total
EM FOREPERSON	1.000	HR	\$12.06	\$12.06
GM GROUNDPERSON	1.000	HR	\$31.33	\$31.33
GN GROUNDPERSON	1.000	HR	\$31.33	\$31.33
TOTAL LABOR	3.000	HR		\$105.02
404 PICKUP	1.000	HR	\$13.47	\$13.47
SAW	1.000	HR	\$0.75	\$0.75
SAW	1.000	HR	\$0.75	\$0.75
TOTAL EQUIPMENT	3.000	HR		\$14.97
SUBTOTAL				\$119.99

*12-14-22
434/43
100% S.D.
OKB*

Please call Tamara Colahan at 877-491-5256 with any billing questions.

Invoice Total **\$119.99**

FOR AA M I V D

Process Date 12/27/22 12:30:31PM

ASPLUNDH

Invoice

Week Ending 12/03/2022 Invoice Date 12/09/2022 Invoice Number 80Q78622
Customer #: 031130 Contract # Z030897 P.O. # S.O. 220045173

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

Crew # 059072 DUNN, JEREMIAH
Ref #: 12679510

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

BC 31 DIV: TREE TRIMMING DIVISION
Component #: 591MKEN Project # 21905

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

Req #,
Tracking *F3*
Location: UTICA LOCUST GROVE/F Control:

Bucket

Description	Quantity	Unit	Unit Price	Total
EM PERSON	15.000	HR	\$42.86	\$642.90
OM PERSON	15.000	HR	\$31.33	\$469.95
GM PERSON	15.000	HR	\$31.33	\$469.95
TOTAL LABOR	45.000	HR		\$1,575.30
EM LIFT	15.000	HR	\$18.47	\$277.05
DISC CHIPPER	15.000	HR	\$6.84	\$102.60
TOTAL EQUIPMENT	30.000	HR		\$379.65
SUBTOTAL				\$1,954.95

*12-14-22
434/43
100% S.O.
OK*

Please call Tamara Cleveland at 877-661-2256 with any billing questions
COURTESY
Invoice Date 12/09/2022 2:40:11PM

Invoice Total **\$1,954.95**

~~CONFIDENTIAL~~
ASPLUNDH

Invoice

Week Ending: 12/10/2022 Invoice Date: 12/16/2022 Invoice Num: 81060922
 Customer: 031130 Contract: Z030897 S.O. 220046242

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

ORDER: 059072 DUNN JEREMIAH
 Ref: 12695715

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

ON BEHALF OF TREE TRIMMING DIVISION
 PROJECT: 591MKEN Project: 21905

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

Requesting
 Service
 FROM: PLEASANT RIDGE HWY 100

P. Ridge F4 - Fiber

Description	Quantity	Unit	Unit Price	Total
TOTAL LABOR	141.000	HR		54,825.00
EQUIPMENT	208.000	HR		52,443.91
TOTAL				107,268.91

1-3-23
434/43
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Invoice Total: \$107,268.91

11/16/22
ASPLUNDH

Invoice

Week Ending 12/17/2022 Invoice Date 12/23/2022 Invoice Number 81P98522
Customer # 031130 Contract # Z030897 P.O. # S.O. 220046242

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

Crew # 059072 DUNN B REMIAD
Ref # 12709163

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

BY 31 DIV TREE TRIMMING DIVISION
Component # 59TMKEN Project # 21905

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

Req #
Tracking
Location: PLEASANT RIDGE HWY 18 Control.

P. Ridge FY

Description	Quantity	Unit	Unit Price	Total
1M FOREPERSON	10.000 ✓	HR	\$42.50	\$425.00
1M FOREPERSON	10.000 ✓	HR	\$42.50	\$425.00
1M BACKPERSON	10.000 ✓	HR	\$31.33	\$313.30
1M BACKPERSON	10.000 ✓	HR	\$31.33	\$313.30
TOTAL LABOR	40.000	HR		\$1,476.60
100 LITERS	10.000 ✓	HR	\$13.47	\$134.70
100 LITERS	10.000 ✓	HR	\$18.47	\$184.70
100 LITERS	10.000 ✓	HR	\$6.84	\$68.40
100 LITERS	10.000 ✓	HR	\$6.75	\$67.50
100 LITERS	10.000 ✓	HR	\$6.75	\$67.50
100 LITERS	10.000 ✓	HR	\$40.96	\$409.60
TOTAL EQUIPMENT	60.000	HR		\$708.40
SUBTOTAL				\$2,182.20

*1-3-23
434/43
100% SD
OK Y*

Invoice Total **\$2,182.20**

V10650

ASPLUNDH

Invoice

Week Ending 12/17/2022	Invoice Date 12/23/2022	Invoice Number 81P98422
Customer # 031130	Contract # Z030897	P.O. # S.O. 220047251

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

Crew # 059072 DUNN, JERIMAH
 Ref # 12709137

P.O. 110600

REMIT TO: PO Box 825124
 Philadelphia, Pa. 19182-5124

BL 31 DIV TREE TRIMMING DIVISION
 Component # 59TMKEN Project # 21905

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

Req #
 Tracking
 Location MORGNFIELD/WAVERLY Control

Morganfield FI

Description	Quantity	Unit	Unit Price	Total
...	10.000	HR	24.00	240.00
...	10.000	HR	24.00	240.00
...	30.000	HR	24.00	720.00
...	30.000	HR	24.00	720.00
TOTAL LABOR	110.000	HR		\$3,360.00
...	10.000	HR	13.4	134.00
...	30.000	HR	13.4	402.00
...	30.000	HR	13.4	402.00
...	30.000	HR	13.4	402.00
...	30.000	HR	13.4	402.00
TOTAL EQUIPMENT	170.000	HR		\$1,818.00
SUBTOTAL				\$5,178.00

1-3-2023
 12,4143
 11,010
 68 kg

Invoice Total = \$5,817.40

ASPLUNDH

Week Ending: 12/24/2022 Invoice Date: 12/30/2022 Invoice Number: 82H22922
 Customer #: 031130 Contract #: 2039897 P.O. #: S.O. 220047864

Invoice

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

Crew #: 059070 GREER, CHRIS
 Ret #: 12727106

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

80 31 DIV TREE TRIMMING DIVISION
 Component #: 591MKN Project: 21905

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

Req #
 Tracking
 Location: MAKE-SAFE Control

SD.

Description	Quantity	Unit	Unit Price	Total
LABOR	2.000	HR	46.70	93.40
EQUIPMENT	1.000	HR	103.40	103.40
TOTAL LABOR	2.000	HR		93.40
TOTAL EQUIPMENT	1.000	HR		103.40
SUBTOTAL				196.80

(2022)
 1-5-23
 434/43
 100% SD.
 OKJZ

Invoice Total 196.80

ASPLUNDH

Invoice

Week Ending 12/24/2022 Invoice Date 12/30/2022 Invoice Number 821122722
 Customer # 031130 Contract # Z030897 P.O. # S.O. 220047251

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

Crew # 059072 DUNN, JEREMIAH
 Ref # 12727090

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

30 31 DIV TREE TRIMMING DIVISION
 Equipment # S91MKFN Project # 21905

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

Place #
 Tracking
 Location WAVERLY F1

Control
Waverly F1

Description	Quantity	Unit	Unit Price	Total
	24.000	HR		
	14.000	HR		
	24.000	HR		
TOTAL LABOR	62.000	HR		52,361.60
	24.000	HR		
	24.000	HR		
	24.000	HR		
TOTAL EQUIPMENT	96.000	HR		5643.44
SUBTOTAL				58,005.04

(2022)
1-5-2023
434/43
100% SO.
OK

Invoice Total 58,005.04

ASPLUNDH

Invoice

✓ 11,150

Week Ending 12/24/2022 Invoice Date 12/30/2022 Invoice Number 821122622

Customer # 031130 Contract # Z030897 P.O. # S.O. 220047864

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

Crew # 059072 DUNN, JEREMIAH
Ref # 12727088

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

BU 31 DIV TREE TRIMMING DIVISION
Component # S9TMKEN Project 21905

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

Req #
Tracking
Location: MAKE-SAFE *So.* Control

Description	Quantity	Unit	Unit Price	Total
EM SUPERVISOR	1.000	HR	34.72	34.72
EM SUPERVISOR	1.000	HR	34.72	34.72
TOTAL LABOR	2.000	HR		69.44
EM LIFT	1.000	HR	18.47	18.47
EM OPERATOR	1.000	HR	26.94	26.94
EM	1.000	HR	20.75	20.75
EM	1.000	HR	20.75	20.75
TOTAL EQUIPMENT	4.000	HR		82.61
SUBTOTAL				152.05

(2022)
1-5-23
434/43
100% *So.*
OK *ky*

Invoice Total

152.05

ASPLUNDH

Week Ending
12/31/2022

Invoice Date
01.06.2023

Invoice Number
821 71522

Invoice #
031130

Invoice #
2030897

Invoice #
S.O. 220047350

Invoice

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

Area # 069072 DE NORTHERN
Tel # 127.391.38

2022

REMIT TO, PO Box 825174
Philadelphia, PA 19182 5124

FROM: TREE TRIMMING DIVISION
COMPONENT: 59TMKEN Project: 21905

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

FROM:
MORGANFIELD F4

Area

Morganfield F4

LN	QTY	UNIT	UNIT PRICE	AMOUNT
TOTAL LABOR	270.000	HR		24,630.00
STOCK EQUIPMENT	120.000	HR		2,174.31
TOTAL				26,804.31

12/31/22
34,113

12/31/22
34,113

W10050
ASPLUNDH

Week Ending
 12/31/2022

Invoice Date
 01/06/2023

Invoice Number
 82171422

Invoice

Customer #
 031130

Contract #
 Z030897

Project
 S O 220057350

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

Crew # 059070 GREENE HRI
 Cell # 12739136

2022

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

31 DIV TREE TRIMMING DIVISION
 Equipment # 591MKFN Project # 21905

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

Reg #
 Pricing
 Location: SPRING GROVE/PA Control

Morganfield F4

Description	Quantity	Unit	Unit Price	Total
TOTAL LABOR	10,000	HR		\$1,410.00
TOTAL EQUIPMENT	40,000	HR		\$282.40
TOTAL				\$1,692.40

*1-11-23
 434/43
 50% SE
 5662*

Invoice Total \$1,692.40

11/21/20

ASPLUNDH

Invoice

Week Ending	Invoice Date	Invoice Number
11/26/2022	12/02/2022	79721922
Customer #	Contract #	P.O. #
031130	Z030897	S.O. 220042234

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

Crew #: 059072 DUNN, JEREMIAH
 Ref #: 12665525

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

PI 31 DIV TREE TRIMMING DIVISION
 Component # 59TMKEN Project # 21905

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

Req #
 Tracking
 Location RPD HILL UTICA F2 Control:

Utica F2

Description	Quantity	Unit	Unit Price	Total
TRIMMING PERSON	6.000	HR	\$42.35	\$253.41
EMERSON PERSON	6.000	HR	\$71.33	\$427.98
TRIMMING PERSON	5.000	HR	\$31.33	\$156.67
TOTAL LABOR	18.000	HR		\$638.06
SKID LIST	6.000	HR	\$18.47	\$110.82
SKID CHIEF	6.000	HR	\$6.84	\$41.04
TOTAL EQUIPMENT	12.000	HR		\$151.86

SUBTOTAL *5781.98* \$781.98

Invoice Total **\$781.98**

ASPLUNDH

Invoice

Week Ending 11/26/2022 Invoice Date 12/02/2022 Invoice Number 79Z22022
 Customer # 031130 Contract # Z030897 P.O. # S.O. 220042333

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

Crew # 059072 DUNN, JEREMIAH
 Ref # 12665526

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

HC 31 DIV TREE TRIMMING DIVISION
 Component # 59TMKEN Project # 21905

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

Req #
 Tracking
 Location BROWNS VALLEY Control

Utica #1

Description	Quantity	Unit	Unit Price	Total
PRUNING	10.000	HR	\$42.00	\$420.00
TRIMMING	10.000	HR	\$31.33	\$313.30
TOTAL LABOR	30.000	HR		\$1,050.20
424 BUSH	10.000	HR	\$13.47	\$134.70
424 TR	10.000	HR	\$30.56	\$305.60
TR	10.000	HR	\$0.75	\$7.50
TOTAL EQUIPMENT	40.000	HR		\$455.30
SUBTOTAL				\$1,505.50

Invoice Total \$1,505.50

ASPLUNDH

Week Ending 01/07/2023 Invoice Date 01/13/2023 Invoice Number 54041023
 Customer # 031130 Contract # Z030897 P.O. # S.O.220047251

Invoice

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

crew # 059070 OPER CHRIS
 Ref # 12752203

REMIT TO PO Box 825124
 Philadelphia, PA 19102-5124

31 DIV TREE TRIMMING DIVISION
 Operator: SRIMKEN Projects: 2905

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

TO: WEAVER
 15200 WEAVERLY PI

Waverly PI - Fairview

Description	Quantity	Unit	Unit Price	Total
	20.000	HR	142.00	2840.00
TOTAL LABOR	20.000	HR	142.00	2840.00
	20.000	HR	142.00	2840.00
TOTAL EQUIPMENT	20.000	HR	142.00	2840.00
TOTAL				5680.00

127-2023
12/14/23
12/14/23

Invoice Total 5680.00

V 10:30

ASPLUNDH

Week Ending 01/07/2023 Invoice Date 01-13-2023 Invoice Number 54640923
 Customer # 031140 Contract # 2030897 P.O. # S O 220647358

Invoice

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

Crew # 059070 GREFR, CHRIS
 Ref # 12752201

PS-10314

REMIT TO PO Box 875124
 Philadelphia, PA 19182-5124

31 OLY TREE TRIMMING DECISION
 PROJECT # 59TMKEN Project # 22005

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

Site -
 Location SPRING GROVE #4

Morganfield F4 Sprague Ave - Fibers

Description	Quantity	Unit	Unit Price	Total
TOTAL LABOR	40,000	HR		\$1,415.00
TOTAL EQUIPMENT	40,000	HR		\$1,681.40
TOTAL				\$3,096.40

1-14-2023

1-27-2023
 10:50
 11:00

Invoice Total (\$3,758.20)

ASPLUNDH

Week ending 01/07/2023 Invoice Date 01/13/2023 Invoice Number 54040823
 Customer # 031130 Contract # Z000897 Proj # S.O.220047251

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

View # 059072 DE NNN RENEWAL
 Ref # 12752197

01/13/23

REMIT TO PO Box 825124
 Philadelphia, PA 19187 5124

ASPLUNDH TREE TRIMMING DIVISION
 591MKLN Project # 21005

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

ASPLUNDH TREE TRIMMING DIVISION
 591MKLN Project # 21005

Organfield Fl - Waverly Fiber

Description	Quantity	Unit	Unit Price	Total
	20,000	HR		\$718.90
	10,000	HR		359.40
	10,000	HR		359.40
	40,000	HR		\$2867.10
TOTAL				\$4344.80

*1-27-2023
 12/1/23
 12/1/23
 12/1/23*

Invoice Total **\$4344.80**

1/27/23

ASPLUNDH

Week Ending: 01/07/2023 Invoice Date: 01/13/2023 Invoice Number: 54640723
 Customer #: 011130 Contract #: Z030897 PO #: S O.220047150

Invoice

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

Crew #: 059072 DUNN, JEREMIAH
 Ret #: 12752194

PO # 12519

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

8731 DIV TREE TRIMMING DIVISION
 Component: 59TNIKEN Project #: 21905

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

Map #
 Property
 Location: SPRING GROVE #4

Morganfield FY Spring Grove - Fiber

Description	Quantity	Unit	Unit Price	Total
...	0.000	HR	4.00	0.00
...	40.000	HR	111.85	4473.99
TOTAL LABOR	40.000	HR		\$1,473.99
...	20.000	HR	27.80	556.00
...	20.000	HR	27.80	556.00
...	20.000	HR	27.80	556.00
TOTAL EQUIPMENT	60.000	HR		\$556.00
SUBTOTAL				\$2,010.00

1-27-2023
 434/43
 0096 50
 68 PA

Asplundh Tree Expert, LLC
 708 Blair Mill Road
 Willow Grove, PA 19090

Invoice Total: \$2,010.00

ASPLUNDH

Week 12124 Project 107 5412687
01-14-2023 01-20-2023
Contract # 203089 S.O. 22004734

ASPLUNDH TREE PEPT L12
175 BLAIR MILL DAC
WILLOW GROVE 1909

050970 1376700

NAME DOB SEX HT WT

NAME HT WT

TRIP TRIMMING
ASPLUNDH

VISION
1905

WILL BE KENERGT
KRISTAN DAVE
3111 FAIRVIEW DRIVE
OWENSBORO KY 42302-1189

DATE TIME

increased *100%* *100%*

WILLOW

100%

WILLOW

100%

~~XXXXXXXXXX~~

593.3

[Handwritten signature]

ASPLUNDH

Week Ending: 01/14/2013
Invoice Date: 01/20/2013
Invoice Number: 54126723
Account #: 011130
Job #: Z030897
S.O. #: 220047150

ASPLUNDH TREE EXPERT LLC
708 BLAIR MILL ROAD
WILLOW GROVE VA 19090

PA # 059070
REF ID: 11767014

PERMIT TO WORK #25124
01/14/2013

ASPLUNDH TREE TRIMMING DIVISION
5070 KENNESAW DR
DUBLIN VA 22028

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

PROJECT: SPRING GROVE #4

Handwritten: Kristan Love
3111 Fairview Drive
Owensboro, KY 42302

Description	Quantity	Unit	Rate	Total
LABOR	70.000	HR	27.00	1890.00
EQUIPMENT	20.000	HR	27.00	540.00
TOTAL				2430.00



Handwritten: 593.3
434

Invoice Total: \$2,430.00

ASPLUNDH

Week Ending 01/14/2023 Invoice Date 01/20/2023 Invoice Number 51126623
 Customer # 331130 Contract # 2030897 P.O. # S.O. 220047349

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

Project 059072 TO NS TRIMMING
 EST. 12767013

REMIT TO MICHAEL BISHOP
 Philadelphia PA 19182-5114

ASPLUNDH TREE TRIMMING DIVISION
 1000 SPRINGFIELD ROAD
 CASEYVILLE, MO 64530

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

CASEYVILLE, MO

Acquired Es Caseyville - 1/20/23

Description	Quantity	Unit	Unit Price	Total
TOTAL LABOR	60.000	HR	10.00	600.00
TOTAL MATERIALS	220.000	MT	1.50	330.00
TOTAL				930.00

5933

Invoice Total **930.00**

ASPLUNDH

Week Ending: 01/14/2023 Invoice Date: 01/20/2023 Invoice Number: 54126523
 Customer: 01130 Contract: 7030897 PO #: 50 220047450

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

Crew # 059072 (UNN REFUND)
 Ref # 1276012

REMIT TO PO Box 825124
 Philadelphia PA 19152-5124

TREE TRIMMING DIVISION
 490IMKEN Price 21905

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

SPRING GROVE #4

Qty	Unit	Unit Price	Total
20.000	HR	25.80	516.00
20.000	HR	25.80	516.00
TOTAL LABOR			516.00
20.000	HR	25.80	516.00
TOTAL EQUIPMENT			516.00
TOTAL			516.00



593.3
 1-27-2023
 [Handwritten notes and signatures]

Invoice Total 51,065.00

ASPLUNDH

Week Ending: 01/21/2023
Invoice Date: 01/27/2023
Invoice Number: 54300723
Customer: Z836897
Phone: 503-22064744

ASPLUNDH TREE EXPERT LLC
709 BLAIR MILL ROAD
WILLOW GROVE WA 98090

Phone: 059071
Fax: 12780322

REMIT TO: PO Box 82174
Portland, OR 97208

TREE TRIMMING DIVISION
BRINKEN 2000 21905

BILL TO: KENERGY
KRISTAN LOVE
3111 FAIRVIEW DRIVE
OWENSBORO KY 42302 1380

BOYVILLE #2

Unauthorized

TREE TRIMMING

50 100 - HR

EQUIPMENT

50 100 - WP

TOTAL

4,125



593.3

Invoice Total: 54300723

ASPLUNDH

Week Ending 01/21/2013 Invoice Date 01/27/2013 Invoice Number 54190023
 Customer 011136 Site # ZBWB07 SIC 22004700

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

Job # 059070 - RIFER CHIPS
 Ref # 12780320

REMIT TO PO Box 925124
 Philadelphia, PA 19142 5124

TO: TREE TRIMMING DIVISION
 10000 COLMICKEN BLVD
 PHILADELPHIA, PA 19142

BILL TO: KENERGY
 KRISTAN LOVE
 3111 FAIRVIEW DRIVE
 OWENSBORO KY 42301-1489

FROM: BOAVILLE #2

Microchip

Quantity	Unit	Unit Price	Total
80 000	HR		27 640 00
80 000	HR		27 640 00

5933

Revenue Total \$ 55 280 00

V10450



Week Ending 01/28/2023 Invoice Date 02/03/2023 Invoice Number 558148923
Customer # 031130 Contract # Z030897 P.O. # S.O.220047348

Invoice

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

Crew # 059141 JOHNSTON, AARON
Ref # 12795469

PO. 16379

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

BU 31 DIV TREE TRIMMING DIVISION
Component # 59TMKEN Project # 21905

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

Req #
Tracking
Location BOXVILLE/F2

Control

Morganfield - F2 Boxville (Fiber)

Description	Quantity	Unit	Unit Price	Total
60.000 ✓	HR	\$42.36	\$1,270.80	
60.000 ✓	HR	\$31.11	\$1,866.60	
TOTAL LABOR	60.000 ✓	HR		\$2,210.70
10.000 ✓	HR	\$18.47	\$184.70	
10.000 ✓	HR	\$6.84	\$68.40	
10.000 ✓	HR	\$0.75	\$7.50	
10.000 ✓	HR	\$0.75	\$7.50	
TOTAL EQUIPMENT	120.000 ✓	HR		\$804.30
SUBTOTAL				\$3,015.00

2-7-2023
54-300
434/43
16379
AKK

Invoice Total \$3,015.00

V10650

ASPLUNDH

Invoice

Week Ending	Invoice Date	Invoice Number
01/28/2023	02/03/2023	55M48823
Customer #	Contract #	P.O. #
031130	Z030897	S.O.220047348

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

Crew # 059070 GRIFFIN, CHRIS
 Ref # 12795465

p.o. 14379

REMIT TO: PO Box 825124
 Philadelphia PA 19182-5124

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

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

Req #
 Tracking
 Location BOXVILLE/F2

Control

Morganfield - F2 Boxville (Fiber)

Description	Quantity	Unit	Unit Price	Total
HR 2 OPERATOR	19.000	HR	242.36	4,604.84
HR 1 OPERATOR	19.000	HR	211.53	4,019.07
HR 1 OPERATOR	19.000	HR	242.36	4,604.84
TOTAL LABOR	57.000	HR		\$2,704.95
Equipment	19.000	HR	213.47	4,055.93
HR 2	19.000	HR	56.75	1,078.25
TOTAL EQUIPMENT	38.000	HR		\$270.18
SUBTOTAL				\$2,475.13

2-7-2023
 43.300 434/43
 100% SC
 C.K.K.

Invoice Total \$2,475.13

JP

V110V50
ASPLUNDH

Invoice

Week Ending 02/04/2023 Invoice Date 02/10/2023 Invoice Number 55YR4523
 Customer # 031130 Contract # Z030897 P.O. # S.O. 23001523

230011523

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

Crew # 059072 DUNN, JEREMIAH
 Ref #: 12811711

P.O. 16379

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

DC 31 DIV TREE TRIMMING DIVISION
 Component # 59TMKEN Project # 21905

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

Req #
 Tracking
 Location JONESTAND F2

Control
 LITE DIXIE F2 Vm Fiber

Description	Quantity	Unit	Unit Price	Total
10.000 ✓	HR	\$42.30	\$423.00	
10.000 ✓	HF	\$11.31	\$113.10	
20.000 ✓	HR		\$736.90	
TOTAL LABOR				
10.000 ✓	HR	\$18.47	\$184.70	
10.000 ✓	HR	\$6.84	\$68.40	
10.000 ✓	HR	\$0.75	\$7.50	
10.000 ✓	HR	\$0.75	\$7.50	
40.000 ✓	HR		\$268.10	
TOTAL EQUIPMENT				

SUBTOTAL \$1,005.00

2-13-2023
 13,300 434/43
 100% SO
 CK 15.

Invoice Total \$1,005.00

V 10650

ASPLUNDH

Invoice

Week Ending 02/04/2023	Invoice Date 02/10/2023	Invoice Number 55Y84423
Customer # 031130	Contract # Z030897	P.O. # S.O. 220047348

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

Crew # 059072 DUNN JEREMIAH
Ref # 12811709

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

BC 31 DIV TREE TRIMMING DIVISION
Component # 591MKEN Project # 21905

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

Req #
Tracking
Location BOXVILLE F2

Control:

Morganfield FZ Vm Fiber

P.O. 10379

Description	Quantity	Unit	Unit Price	Total
EM SCISSORPERSON	20.000	HR	\$42.36	\$847.20
AM GROUNDPERSON	20.000	HR	\$31.33	\$626.60
TOTAL LABOR	40.000	HR		\$1,473.80
EM LIFT	20.000	HR	\$18.47	\$369.40
EM CHIPPER	20.000	HR	\$6.84	\$136.80
EM	20.000	HR	\$0.75	\$15.00
EM	20.000	HR	\$0.75	\$15.00
TOTAL EQUIPMENT	80.000	HR		\$536.20
SUBTOTAL				\$2,010.00

2-13-2023
43300 434/43
100% SO
OK KY.

Please call Tamara Colahan at 610-226-1226 with any billing questions
100 ASPLUNDH
100 ASPLUNDH

Invoice Total \$2,010.00

IF

V10650

ASPLUNDH

Invoice

Week Ending 02/04/2023 Invoice Date 02/10/2023 Invoice Number 55Y84323

Customer # 031130 Contract # Z030897 P.O. # S.O. 23001523

230011523

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

Crew # 059141 JOHNSTON, AARON
Ref # 12811707

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

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

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

Req #
Tracking
Location: JONESTAND F2

Control

Little Dixie F2 - Vm Fiber

Description	Quantity	Unit	Unit Price	Total
EM PERSON	10.000 ✓	HR	\$42.36	\$423.60
EM PERSON	10.000 ✓	HR	\$31.70	\$317.00
TOTAL LABOR	20.000 ✓	HR		\$736.90
FUEL	10.000 ✓	HR	\$18.47	\$184.70
CHIPPER	10.000 ✓	HR	\$6.84	\$68.40
TAX	10.000 ✓	HR	\$0.75	\$7.50
EQUIPMENT	10.000 ✓	HR	\$0.75	\$7.50
TOTAL EQUIPMENT	40.000 ✓	HR		\$268.10
SUBTOTAL				\$1,005.00

2-13-2023
545.200 434/43
100% SO
OKKJ

Please call Tamara at 800-526-1236 with any billing questions

Invoice Total

\$1,005.00

110450
ASPLUNDH

Invoice

Week Ending: 02/04/2023 Invoice Date: 02/10/2023 Invoice Number: 55Y84223
 Customer #: 031130 Contract #: 7030897 P.O. #: S.O. 220047348

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

Crew #: 059141 JOHNSTON, AARON
 Ref #: 12811702

P.O. 110379

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

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

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

Req #
 Tracking
 Location: BOXVILLE / F2 Control

Moranfield F2 - Boxville - VM Fiber

Description	Quantity	Unit	Unit Price	Total
TM FOUNDREPSER	20.000 ✓	HR	\$47.36	\$947.20
TM FOUNDREPSER	20.000 ✓	HR	\$31.33	\$626.60
TOTAL LABOR	40.000	HR		\$1,473.80
SP. LIST	20.000 ✓	HR	\$18.47	\$369.40
USED DROPPER	20.000 ✓	HR	\$6.84	\$136.80
CAA	20.000 ✓	HR	\$9.75	\$195.00
SA	20.000 ✓	HR	\$6.75	\$135.00
TOTAL EQUIPMENT	80.000	HR		\$536.20
SUBTOTAL				\$2,010.00

2-13-2023
 12,300 434/43
 110% SU
 W.K.K.

Invoice Total **\$2,010.00**

V10V50

ASPLUNDH

Invoice

Week Ending 02/04/2023 Invoice Date 02/10/2023 Invoice Number 55Y84123

Customer # 031130 Contract # 7030897 PO # 523 S.O. 23004623

Crew # 059070 GREER, CHRIS Ref # 12811696

230011523

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

REMIT TO: PO Box 825124
Philadelphia PA 19182-5124

P.O. 10379

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: JONESTAND F2

Control

Life Dixie F2 VM Fiber

Description	Quantity	Unit	Unit Price	Total
PRUNING	10.000 ✓	HR	\$42.36	\$423.60
TRIMMING	10.000 ✓	HR	\$73.65	\$736.50
TOTAL LABOR	20.000	HR		\$1160.10
TRAFFIC	10.000 ✓	HR	\$13.47	\$134.70
...	10.000 ✓	HR	\$0.75	\$7.50
TOTAL EQUIPMENT	20.000 ✓	HR		\$142.20
SUBTOTAL				\$879.10

543,300
2-13-2023
434/43
100% SO
OK KY

Invoice Total 879.10

V10450

ASPLUNDH

Invoice

Week Ending 02/04/2023	Invoice Date 02/10/2023	Invoice Number 55Y84023
Customer # 031130	Contract # 2030897	P.O. # S.O. 220047348

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

Crew # 059070 GREER, CHRIS
Ref # 12811689

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

BC 31 DIV TREE TRIMMING DIVISION
Component #: S9TMKEN Project #: 21905

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

Req #
Tracking
Location: BONVILLE / F2

(Control)

morganfield F2 Vm Fiber

P.O. 10379

Description	Quantity	Unit	Unit Price	Total
EM PEARSON	20.000 ✓	HR	\$42.16	\$843.20
EM GARDNERSON	20.000 ✓	HR	\$31.31	\$626.20
TOTAL LABOR	40.000 ✓	HR		\$1,473.80
EM PICKUP	20.000 ✓	HR	\$13.41	\$268.20
EM	20.000 ✓	HR	\$6.75	\$135.00
TOTAL EQUIPMENT	40.000 ✓	HR		\$284.40
SUBTOTAL				\$1,758.20

2-13-2023
13,300 434/43
100% SI
OK KJ

Please call Tamara Cochran at 877-491-5256 with any billing questions
P.O. BOX 825124
PHILADELPHIA, PA 19182-5124

Invoice Total

\$1,758.20

V 10650

ASPLUNDH

Week Ending 02/11/2023 Invoice Date 02/17/2023 Invoice Number 56V4123

Invoice

Customer # 031130 Contract # ZB30897 S.O. 220942911

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

Order # 059072 DUNN, LEMMAH
001 # 1243735

p.o. 10379

REMIT TO: PO Box #25124
Philadelphia, PA 19102 5124

31 D.S. TREE TRIMMING DIVISION
Philadelphia 19102 Project 21905

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

Site: [blank]
Contract: [blank]
Customer: GLENN ET CONTROL

Description	Qty	Unit	Rate	Total
TOTAL LABOR	54.000	HR	51.000	2754.00
TOTAL EQUIPMENT	168.000	HR	15.000	2520.00
TOTAL				5274.00

300

Invoice Total \$2,713.50