

V10437



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

Invoice

Invoice Date **11/26/2022**

Invoice # **KNGY22199**

For **Beda FI**

SAP #

Due Date **12/26/2022**

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
		041- Beda1- 231 North50.68\$263,786.48	0.15	263,786.48	39,567.97
		10% Retainage		-3,956.79	-3,956.79
		593.300 43 428			
		12-2-22 428/43 100% Rem OK			

Make all payments payable to Halter Tree Service Inc.

Total JF **\$35,611.18**

V10637



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

Invoice

Invoice Date **11/26/2022**

Invoice # **KNGY22199.1**

For **Beda F1**

SAP #

Due Date **12/26/2022**

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
		041- Beda1- 231 North50.685263,786.48			0.00
		10% Retainer for KNGY22199		3,956.79	3,956.79
		<i>593.300 43 428</i>			
		<i>12-2-22</i>			
		<i>428/43</i>			
		<i>100% PCM OK</i>			
		<i>HOLD</i>			
Total				<i>JF</i>	53,956.79

Make all payments payable to Halter Tree Service Inc.

Total *JF* **53,956.79**

V10431



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	11/26/2022
Invoice #	KNGV22200
For	
SAP #	
Due Date	12/26/2022

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

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		082- RaceCreek1- Spottsville18.78\$159,495.76		66,987.67	66,987.67
		10% Retainage		-6,698.76	-6,698.76
		<i>593.300 43 428</i>			
		<i>12-2-22</i>			
		<i>428/43</i>			
		<i>100% Rcm</i>			
		<i>okkj</i>			
Total				<i>JF</i>	<i>560,288.91</i>

Make all payments payable to Halter Tree Service Inc.

410437



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	11/26/2022
Invoice #	KNGY22200.1
For	
SAP #	
Due Date	12/26/2022

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

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		082- RaceCreek1- Spottsville18.78\$159,495.76			0.00
		10% Retainer for KNGY22200		6,698.76	6,698.76
		<i>593.300</i>	<i>43</i>		
		<i>12-2-22</i>			
		<i>428/43</i>			
		<i>100% OKM</i>			
		<i>OKY</i>			
		<i>HOLD</i>			
			<i>428</i>		

Make all payments payable to Halter Tree Service Inc.

Total	<i>JF</i>	<i>56,698.76</i>
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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

p.o. 14981

Invoice Date	11/26/2022
Invoice #	KNGY22201
For	
SAP #	
Due Date	12/26/2022

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

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		063- Geneva2- Airport/Office 37.79\$110,080.31	0.5	110,080.31	55,040.16
		10% Retainage		-5,504.01	-5,504.01
		<i>593.300 43 428</i>			
		<i>12-2-22 428/43 100% Retain ok ky.</i>			
Total				JF	\$49,536.15

Make all payments payable to Halter Tree Service Inc.

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

Invoice

E-mail	Phone #
jessica@thehaltergroup.com	8128820862

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

Invoice Date	11/26/2022
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Invoice #	KNGY22201.1
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For	
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SAP #	
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Due Date	12/26/2022
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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
		063- Geneva2- Airport/Office 37.79\$110,080.31			0.00
		10% Retainer for KNGY22201		5,504.01	5,504.01
		593.300 43 428			
		12-2-22 428/43 100% PCM OKY.			
		<u>HOLD</u>			

Make all payments payable to Halter Tree Service Inc.

Total	JF	55,504.01
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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	11/19/2022
Invoice #	KNGY22195.1
For	
SAP #	
Due Date	12/19/2022

P.O. 14981

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

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		063- Geneva1- Alzey18.215151.030.68			0.00
		10% Retainer for KNGY22186		6,041.22	6,041.22
		593.300	43	428	
		12-1-22 428/43 100% KCM OKK <u>HOLD</u>			

Make all payments payable to Halter Tree Service Inc.

Total	JF	56,041.22
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V10637

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

Invoice

Invoice Date	11/19/2022
Invoice #	KNGY22195
For	
SAP #	
Due Date	12/19/2022

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
		063- Geneval- Alzey48.215151.030.68	0.4	151,030.68	60,412.27
		10% Retainer		-6,041.22	-6,041.22
		593.300 43 428			
		12-1-22 428/43 100% Rem OKJ			

Make all payments payable to Halter Tree Service Inc.

Total	JF	554,371.05
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Invoice

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

Invoice Date	11/19/2022
Invoice #	KNGY22196
For	
SAP #	
Due Date	12/19/2022

P.O. 14981

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

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		082- RaceCreek I- Spottsville 18.78 \$159,495.76	0.33	159,495.76	52,633.60
		10% Retainage		-5,263.36	-5,263.36
		593.300 43 428			
		12-1-22			
		428/43			
		100% Rem			
		OK by			

Make all payments payable to Halter Tree Service Inc.

Total	JF	\$47,370.24
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Halter Tree Service Inc.
325 Main St.
Vincennes, IN 47591

Invoice

E-mail	Phone #
jessica@thehaltergroup.com	8128820862

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

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

P.O. 14981

Invoice Date 11/19/2022

Invoice # KNGY22196.1

For

SAP #

Due Date 12/19/2022

Terms

Net 30

Crew	Staff	Description	Hours	Rate	Amount
		082- RaceCreek 1- Spottsville 18.78\$159,495.76			0.00
		10% Retainer for KNGY22191		5,263.36	5,263.36
		593.300 43	428		
		12-1-22 428/43 100% Km okky <u><u>HOLD</u></u>			

Make all payments payable to Halter Tree Service Inc.

Total	JF	55,263.36
--------------	----	-----------

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

Invoice Date	11/19/2022
--------------	------------

Invoice #	KNGY22197
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For	Beda P1
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SAP #	
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Due Date	12/19/2022
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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
		041- Beda1- 231 North50 685263.786.48	0.15	263,786.48	39,567.97
		10% Retainage		-3,956.79	-3,956.79
		993.300	43 428		
		12-1-22 428/43 100% RCM okley			

Make all payments payable to Halter Tree Service Inc.

Total	JF	\$35,611.18
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V10037



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

Invoice

Invoice Date **11/19/2022**

Invoice # **KNGY22197.1**

For **Beda F1**

SAP #

Due Date **12/19/2022**

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
		041- Beda1- 231 North50.68\$263,786.48			0.00
		10% Retainer for KNGY22197		3,956.79	3,956.79
		<i>593.300 43 428</i>			
		<i>12-1-22 428/43 100% KCM OKKJ</i>			

Make all payments payable to Halter Tree Service Inc.

Total *JF* **33,956.79**

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

P.O. 14981

Invoice Date	11/19/2022
Invoice #	KNGY22198
For	Service Order
SAP #	
Due Date	12/19/2022

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

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		Week Ending 11-19-2022 Service Order Work			
B#2		75+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools	18 ✓	30.13	542.34
B#2		Bandit 200XP Disc Chipper	0	9.73	0.00
B#2		All Chainsaws on Truck	18 ✓	3.00	54.00
B#2	Embry	Foreman-A (straight time)	18 ✓	45.27	814.86
B#2	Wilcheck	Foreman-A (straight time)	18 ✓	45.27	814.86
B#3		57+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools	1 ✓	28.14	28.14
B#3		Bandit 200XP Disc Chipper	1 ✓	9.73	9.73
B#3		All Chainsaws on Truck	1 ✓	3.00	3.00
B#3	Vanwinkle	Foreman-A (straight time)	1 ✓	45.27	45.27
B#3	McKinney	Trimmer (straight time)	1 ✓	43.89	43.89
skytrim		Skytrim 70' Telescoping Mechanical Side Trimmer	1 ✓	59.50	59.50
skytrim		Service Truck with Fuel tank, Air Compressor, Tools	1 ✓	17.99	17.99
skytrim	stewart	Operator S1	1 ✓	45.27	45.27
skytrim	hoke	Trimmer (straight time)	1 ✓	43.89	43.89
		593.300	43	434	

Make all payments payable to Halter Tree Service Inc.

Total	JF	52,522.74
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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	11/12/2022
Invoice #	KNGY22189
For	
SAP #	
Due Date	12/12/2022

P.O. 14981

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

Terms
Net 10

Crew	Staff	Description	Hours	Rate	Amount
		015- Whitesville- Stevens Sch Rd43-65181,399.45		27,209.90	27,209.90
		10% Retainage		-2,720.99	-2,720.99
		<i>593,300</i>	<i>43</i>	<i>428</i>	
		<i>11-29-22</i>			
		<i>428/43</i>			
		<i>100% KCM</i>			
		<i>OK</i>			

Make all payments payable to Halter Tree Service Inc

Total	<i>JF</i>	<i>524,488.91</i>
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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	11/12/2022
Invoice #	KNGY22189.1
For	
SAP #	
Due Date	12/12/2022

P.O. 14981

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

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		015- Whitesville4- Stevens Sch Rd43 65181.399 45			0.00
		Retainage for KNGY22189		2,720.99	2,720.99
		593.300	43 428		
		11-29-22 428/43 100% Rcm OKVJ			
		<u>HOLD</u>			

Make all payments payable to Halter Tree Service Inc.

Total	JF	\$2,720.99
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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	812-382-3043

P.O. 14981

Invoice Date	11/12/2022
Invoice #	KNEGY 22190
For	
SAP #	
Due Date	12/12/2022

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

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		063- General- Alzey 48.215151.030.68	0.4	151,030.68	60,412.27
		10% Retainer		-6,041.22	-6,041.22
		593.300 43	428		
		11-29-22			
		428/43			
		100% OK			
		OK KY			

Make all payments payable to Halter Tree Service Inc.

Total	JF	\$54,371.05
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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

P.O. 14981

Invoice Date	11/12/2022
Invoice #	KNGY22190.1
For	
SAP #	
Due Date	12/12/2022

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

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		063- Geneva1- Alzey 18.215151.030 68			0.00
		10% Retainer for KNGY22186		6,041.22	6,041.22
		593,300	43	428	
		11-29-22 428/43 100% Retn only			
		<u>HOLD</u>			

Make all payments payable to Halter Tree Service Inc.

Total	JF	56,041.22
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V 10437



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

Invoice

Invoice Date: 11/12/2022

Invoice #: KNGV22191

For: [Blank]

SAP #: [Blank]

Due Date: 12/12/2022

E-mail: jessica@thehaltergroup.com

Phone #: 812.882.0862

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
		082- RaceCreek 1- Spottsville 18.785 159.495.76	0.25	159,495.76	39,873.94
		593,300 43 428			
		10% Retainage		-3,987.39	-3,987.39
		11-29-22 428/43 100% Rem OK KJ			

Make all payments payable to Halter Tree Service Inc.

Total JF 535,886.55

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

Invoice Date	11/12/2022
Invoice #	KNGY22191.1
For:	
SAP #	
Due Date	12/12/2022

P.O. 14981

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

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		082- RaceCreek1- Spottsville 18.785159,495.76			0.00
		593.300 43 428			
		10% Retainer for KNGY22191		3.987.39	3.987.39
		11-29-22 428/43 100% Rcm okky <u><u>HOLD</u></u>			

Make all payments payable to Halter Tree Service Inc.

Total	JF	\$3,987.39
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V10437

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

Invoice

Invoice Date	11/12/2022
Invoice #	KNGY22192
For	Service Order
SAP #	
Due Date	12/12/2022

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
		Week Ending 11-12-2022 Service Order Work			
B#2		75+ Ft. Forestry Bucket Truck, Hydraulic Dump. All necessary tools	2 ✓	30.13	60.26
B#2		Bandit 200XP Disc Chipper	0	9.73	0.00
B#2		All Chainsaws on Truck	2 ✓	3.00	6.00
B#2	Embry	Foreman-A (straight time)	2 ✓	45.27	90.54
B#2	Wilcheck	Foreman-A (straight time)	2 ✓	45.27	90.54
		593.300	43	434	
		<i>11-21-22</i>			
		<i>434/43</i>			
		<i>100% SO</i>			
		<i>OK KJ</i>			

Make all payments payable to Halter Tree Service Inc.

Total	JF	5247.34
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V10037



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	11/12/2022
Invoice #	KNGV22193
For	Storm Work
SAP #	
Due Date	12/12/2022

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

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		Week Ending 11-12-2022 Storm Work Davies Co. KY			
B#2		75+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools	4.5 ✓	30.13	135.59
B#2		Bandit 200XP Disc Chipper	0	9.73	0.00
B#2		All Chainsaws on Truck	4.5 ✓	3.00	13.50
B#2	Embry	Foreman-A (straight time)	4.5 ✓	45.27	203.72
B#2	Wilcheck	Foreman-A (straight time)	4.5 ✓	45.27	203.72

11-21-22
457/43
100% Storms
OK

593.300 43 457

Make all payments payable to Halter Tree Service Inc.

Total	JF	5556.53
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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	11/5/2022
Invoice #	KNGY22184
For:	
SAP #	
Due Date	12/5/2022

P.O. 14981

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

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		015- Whitesville4- Stevens Sch. Rd43.65181,399.45	0.17	181,399.45	30,837.91
		10% Retainage		-3,083.79	-3,083.79
		593.300 43 428			
		11-10-2022 428/43 100% RCM OKB			

Make all payments payable to Halter Tree Service Inc.

Total	JF	\$27,754.12
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V110V37



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	11/5/2022
Invoice #	KNGY22184.1
For:	
SAP #	
Due Date	12/5/2022

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- Whitesville4- Stevens Sch. Rd43.65181.399.45			0.00
		Retainange for KNGY22184		3,083.79	3,083.79
		593.300 43 428 11-10-2022 428/43 100% Rem only <u>HOLD</u>			

Make all payments payable to Halter Tree Service Inc.

Total	JF	3,083.79
--------------	----	----------

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	11/5/2022
Invoice #	KNGY 22185
For:	Race Creek F3
SAP #	
Due Date	12/5/2022

P.O. 14981

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

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		082- RaceCreek3- Rucker Rd #121.335204,923.53		63,938.82	63,938.82
		593.300 H3 428			
		10% Retainage		-6,393.88	-6,393.88
		11-10-2022 428/43 100% Kam OKY			

Make all payments payable to Halter Tree Service Inc.

Total	JF	557,544.94
--------------	----	------------

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	11/5/2022
--------------	-----------

Invoice #	KNGY22185.1
-----------	-------------

For:	Race Creek F3
------	---------------

SAP #	
-------	--

Due Date	12/5/2022
----------	-----------

P.O. 14981

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

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		082- RaceCreek3- Rucker Rd #121.335204.923.53			
		593.300 43 428			
		10% Retainer Invoice for KNGY22185		6,393.88	6,393.88
		11-10-2022 428/43 100% Rcm OKK			
		<u>HOLD</u>			

Make all payments payable to Halter Tree Service Inc.

Total	JF	56,393.88
--------------	----	-----------

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

P.O. 14981

Invoice Date	11/5/2022
Invoice #	KNGY22186
For:	
SAP #	
Due Date	12/5/2022

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

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		063- Geneval- Alzey 48.215151,030.68	0.2	151,030.68	30,206.14
		10% Retainer		-3,029.14	-3,029.14
		593.300 43 428			
		11-10-2022 428/43 100% Kcm OK Ky			

Make all payments payable to Halter Tree Service Inc.

Total	JF	\$27,177.00
--------------	----	-------------

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	11/5/2022
Invoice #	KNGY22186.1
For:	
SAP #	
Due Date	12/5/2022

P.O. 14981

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

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		063- Geneva1- Alzey48.215151.030.68			0.00
		10% Retainer for KNGY22186		3,029.14	3,029.14
		593.300 43 428			
		11-10-2022			
		428/43			
		100% Rcm			
		ok			
		<u>HOLD</u>			

Make all payments payable to Halter Tree Service Inc.

Total	JF	3,029.14
--------------	----	----------

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	11/5/2022
Invoice #	KNGY22187
For:	Service Order
SAP #	
Due Date	12/5/2022

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

P.O. 14981

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		Week Ending 11-5-2022 Service Order Work			
B#2		75+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools	7 ✓	30.13	210.91
B#2		Bandit 200XP Disc Chipper	0	9.73	0.00
B#2		All Chainsaws on Truck	7 /	3.00	21.00
B#2	Embry	Foreman-A (straight time)	7 /	45.27	316.89
B#2	Wilcheck	Foreman-A (straight time)	7 /	45.27	316.89
All Trucks Together	All Labor Billed Together				
B#9, B#32, B#39		57+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools	24 ✓	28.14	675.36
B#9, B#32, B#39		Bandit 200XP Disc Chipper	24 ✓	9.73	233.52
B#9, B#32, B#39		All Chainsaws on Truck	24 ✓	3.00	72.00
B#9, B#32, B#39	Santiago, Paga, Sosh	Foreman-A (straight time) 2, 28	24 ✓	45.27	1,086.48
B#9, B#32, B#39	Martinez, Tagimacruz, Blair	Trimmer (straight time) 2, 22	24 ✓	43.89	1,053.36

593.300
4(15 pieces)
434
11-10-2022
434/43
100% OK

Make all payments payable to Halter Tree Service Inc.

Total	JF	\$3,986.41
--------------	----	-------------------

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	11/5/2022
Invoice #	KNGY22188
For:	Fuel Charge
SAP #	
Due Date	12/5/2022

P.O. 14981

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

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		Fuel Surcharge for Month of October Please find attached report		7,958.84	7,958.84
	593.300	11-10-2022 428/43 100% RCM OK KY			

Make all payments payable to Halter Tree Service Inc.

Total	JF	\$7,958.84
--------------	----	------------

V10 037



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

*emailed 10-24-22
to KH*

Invoice

E-mail	Phone #
jessica@thehaltergroup.com	8128820862

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

Invoice Date	10/22/2022
--------------	------------

Invoice #	KNGY 22176
-----------	------------

For:	
------	--

SAP #	
-------	--

Due Date	11/21/2022
----------	------------

P.O. 14981

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

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		015- Whitesville4- Stevens Sch. Rd43.65181,399.45	0.17	181,399.45	30,837.91
		10% Retainage		-3,083.79	-3,083.79
		<i>593,300 43 428</i>			
		<i>10-24-22</i>			
		<i>428/43</i>			
		<i>100% Rcm</i>			
		<i>OK g.</i>			

Make all payments payable to Halter Tree Service Inc.

Total	<i>JF</i>	\$27,754.12
--------------	-----------	--------------------

V10437



Halter Tree Service Inc.

325 Main St.
Vincennes, IN 47591

Invoice

Invoice Date 10/22/2022

Invoice # KNGY22176.1

For

SAP #

Due Date 11/21/2022

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- Whitesville4- Stevens Sch. Rd43.6S181.399.45			0.00
		593.300 43 428			
		Retainage for KNGY22176		3,083.79	3,083.79
		10-24-22 428/43 100% KCM OKK <u>HOLD</u>			

Make all payments payable to Halter Tree Service Inc.

Total JF 3,083.79

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	10/22/2022
--------------	------------

Invoice #	KNGY22177
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For:	
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SAP #	
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Due Date	11/21/2022
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Bill To
 Kenegy
 Attn: Kevin Holland
 3111 Fairview Dr.
 Owensboro, KY
 42303

P.O. 14981

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		080- Niagara2- Hwy 283 S43.55154.870.30	0.2	154,870.30	30,974.06
		593,300 43 428			
		10% Retainage		-3,096.40	-3,096.40
		10-24-22 428/43 100% RCM OK KY			

Make all payments payable to Halter Tree Service Inc.

Total	JF	527,877.66
--------------	----	------------

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	10/22/2022
--------------	------------

Invoice #	KNGY22177.1
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For:	
------	--

SAP #	
-------	--

Due Date	11/21/2022
----------	------------

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

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		080- Niagara2- Hwy 283 S43.5S154,870.30			0.00
		593.300 43 428			
		10% retainer for KNGY22177		3,096.40	3,096.40
		10-24-22 428/43 100% Rcm OK KY <u>HOLD</u>			

Make all payments payable to Halter Tree Service Inc.

Total	JF	<u>\$3,096.40</u>
--------------	----	-------------------

V10V37



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

Invoice

Invoice Date	10/22/2022
Invoice #	KNGY22178
For:	Race Creek F3
SAP #	
Due Date	11/21/2022

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

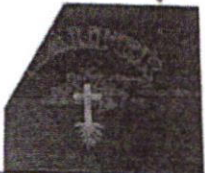
Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		082- RaceCreek3- Rucker Rd #121.33\$204,923.53	0.2	204,923.53	40,984.71
		593.300 43 428			
		10% Retainage		-4,098.47	-4,098.47
		10-24-22 428/43 100% Rcm OK by			

Make all payments payable to Halter Tree Service Inc.

Total	JF	\$36,886.24
--------------	----	--------------------

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

P.O. 14981

Invoice Date 10/22/2022

Invoice # KNGY22178.1

For: Race Creek F3

SAP #

Due Date 11/21/2022

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

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		082- RaceCreek3- Rucker Rd #121.335204.923.53			
		593.300 43 428			
		10% Retainer Invoice for KNGY22178		4,098.47	4,098.47
		10-24-22 428/43 100% rem OKKJ			
		<u>HOLD</u>			

Make all payments payable to Halter Tree Service Inc.

Total JF 54,098.47

V10437



Halter Tree Service Inc.

325 Main St.
Vincennes, IN 47591

Invoice

Invoice Date 10/22/2022

Invoice # KNGY22179

For: Service Order

SAP #

Due Date 11/21/2022

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
		Week Ending 10-22-2022 Service Order Work			
B#5		75+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools	30	30.13	903.90
B#5		Bandit 200XP Disc Chipper 120031020	2	9.73	19.46
B#5		All Chainsaws on Truck	30	3.00	90.00
B#5	Embry	Foreman-A (straight time)	30	45.27	1,358.10
B#5	Wilcheck	Foreman-A (straight time)	20	45.27	905.40
B#5	Bullock	Trimmer (straight time)	10	43.89	438.90
		S93.300 43 434			
		10-24-22			
		434/43			
		100% S.O.			
		OK/KY			

Make all payments payable to Halter Tree Service Inc.

Total JE \$3,715.76

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

P.O. 14981

Invoice Date 10/29/2022

Invoice # KNGY22180

For:

SAP #

Due Date 11/28/2022

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		080- Niagara2- Hwy 283 S43.55154.870 30	0.2	154,870.30	30,974.06
		10% Retainage		-3,096.40	-3,096.40
		S93.300 43 428			
		11-10-2022 428/43 100% Retn OK KY.			

Make all payments payable to Halter Tree Service Inc.

Total	JF	\$27,877.66
--------------	----	-------------

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	10/29/2022
Invoice #	KNGY22180.1
For:	
SAP #	
Due Date	11/28/2022

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

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		080- Niagara2- Hwy 283 S43.55154,870.30			0.00
		10% retainer for KNGY22180 593.300 43 428		3,096.40	3,096.40
		11-10-2022 428/43 100% RCM OK Ky. <u><u>HOLD</u></u>			

Make all payments payable to Halter Tree Service Inc.

Total	JF	\$3,096.40
--------------	----	------------

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

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

P.O. 14981

Invoice Date 10/29/2022

Invoice # KNGY 22181

For

SAP #

Due Date 11/28/2022

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		015- Whitesville4- Stevens Sch. Rd43.65181.399.45	0.17	181,399.45	30,837.91
		10% Retainage		-3,083.79	-3,083.79
		593.300 43 428 11-10-2022 428/43 100% RCM OK KY			

Make all payments payable to Halter Tree Service Inc.

Total	JF	\$27,754.12
--------------	----	-------------

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

P.O. 14981

Invoice Date	10/29/2022
Invoice #	KNGY22181.1
For:	
SAP #	
Due Date	11/28/2022

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

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		015- Whitesville4- Stevens Sch. Rd43.65181,399.45			0.00
		Retainange for KNGY22181 593.300 43 428		3,083.79	3,083.79
		11-10-2022 428/43 100% Kam okky <u><u>HOLD</u></u>			

Make all payments payable to Halter Tree Service Inc.

Total	JF	53,083.79
--------------	----	-----------

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	10/29/2022
Invoice #	KNGY 22182
For:	Race Creek F3
SAP #	
Due Date	11/28/2022

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

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		082- RaceCreek3- Rucker Rd #121.33\$204.923.53	0.2	500,000.00	100,000.00
		10% Retainage		-10,000.00	-10,000.00
		593,300 43 428			
		11-10-2022			
		428/43			
		100% RCM			
		OK K			

Make all payments payable to Halter Tree Service Inc.

Total	JF	590,000.00
--------------	----	------------

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

P.O. 14981

Invoice Date 10/29/2022

Invoice # KNGY22182.1

For Race Creek F3

SAP #

Due Date 11/28/2022

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		082- RaceCreek3- Rucker Rd #121.33\$204,923.53			
		Sq3.300 43 428			
		10% Retainer Invoice for KNGY22182		10,000.00	10,000.00
		11-10-2022 428/43 100% Rem OKFJ HOLD			

Make all payments payable to Halter Tree Service Inc.

Total	JF	\$10,000.00
--------------	----	-------------

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	10/29/2022
--------------	------------

Invoice #	KNGY22183
-----------	-----------

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

SAP #	
-------	--

Due Date	11/28/2022
----------	------------

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 10-29-2022 Service Order Work			
B#5		75+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools	15 ✓	30.13	451.95
B#5		Bandit 200XP Disc Chipper	7 ✓	9.73	68.11
B#5		All Chainsaws on Truck	15 ✓	3.00	45.00
B#5	Embry	Foreman-A (straight time)	15 ✓	45.27	679.05
B#5	Wilcheck	Foreman-A (straight time)	15 ✓	45.27	679.05
		593.300 43 484			
		11-10-22			
		434/43			
		100% SO.			
		OKY.			

Make all payments payable to Halter Tree Service Inc.

Total	JF	\$1,923.16 ✓
--------------	----	--------------

110137

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	10/15/2022
Invoice #	KNGV22173
For:	
SAP #	
Due Date	11/14/2022

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

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		082- RaceCreek2- Country Club10.915115,496.18		46,198.48	46,198.48
		10% Retainage		-4,619.84	-4,619.84
		593.300 43 428			
		10-18-22 428/43 100% RCM OK			

Make all payments payable to Halter Tree Service Inc.

Total	JF	\$41,578.64
--------------	----	--------------------

410 637

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	10/15/2022
Invoice #	KNGY22173.1
For:	
SAP #	
Due Date	11/14/2022

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

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		082- RaceCreek2- Country Club 10.91\$115,496.18		0.00	0.00
		10% Retainer for KNGY22173 593.300 43 428 10-18-22 428/43 100% recm ok pg. HOLD		4,619.84	4,619.84

Make all payments payable to Halter Tree Service Inc.

Total	JF	\$4,619.84
--------------	----	------------

110037



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 10/15/2022

Invoice # KNGV22174

For:

SAP #

Due Date 11/14/2022

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		015- Whitesville4- Stevens Sch. Rd43.6\$181,399.45	0.17	181,399.45	30,837.91
		10% Retainage		-3,083.79	-3,083.79
		593.300 43 428 10-18-22 428/43 100% Rcm OKKJ			

Make all payments payable to Halter Tree Service Inc.

Total	JF	\$27,754.12
--------------	----	-------------

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

P.O. 14981

Invoice Date 10/15/2022

Invoice # KNGY22174.1

For:

SAP #

Due Date 11/14/2022

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		015- Whitesville4- Stevens Sch. Rd43.65181,399.45			0.00
		Retainange for KNGY22174		3,083.79	3,083.79
		593.300 43 428 10-18-22 428/43 100% Kcm only <u>HOLD</u>			

Make all payments payable to Halter Tree Service Inc.

Total	JF	<u>3,083.79</u>
--------------	----	-----------------

V101037

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 10/15/2022

Invoice # KNGY22175

For:

SAP #

Due Date 11/14/2022

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

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		080- Niagara2- Hwy 283 S43.5\$154.870.30	0.2	154,870.30	30,974.06
		10% Retainage		-3,096.40	-3,096.40
		593.300 43 428 10-18-22 428/43 100% Rem okky			
Total				JF	527,877.66

Make all payments payable to Halter Tree Service Inc.

110637

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

Invoice

Invoice Date 10/8/2022

Invoice # KNGY22170

For:

SAP #

Due Date 11/7/2022

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
		080- Niagara2- Hwy 283 S43.5S154,870.30	0.2	154,870.30	30,974.06
		10% Retainage		-3,096.40	-3,096.40
		<p>593,300 43 428</p> <p>10-18-22</p> <p>428/43</p> <p>100% RCM</p> <p>OKKJ</p>			

Make all payments payable to Halter Tree Service Inc.

Total JF 527,877.66

V10037

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

Invoice

Invoice Date 10/8/2022

Invoice # KNGY22171

For:

SAP #

Due Date 11/7/2022

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
		082- RaceCreek2- Country Club 10.915115,496.18	0.3	115,496.18	34,648.85
		10% Retainage		-3,463.88	-3,463.88
		593.300 43 428 10-18-22 428/43 100% KCM OKKJ			

Make all payments payable to Halter Tree Service Inc.

Total JF 531,184.97

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

P.O. 14981

Invoice Date 10/8/2022

Invoice # KNGY22171.1

For:

SAP #

Due Date 11/7/2022

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		082- RaceCreek2- Country Club 10.91\$115,496.18		0.00	0.00
		10% Retainer for KNGY22171		3,463.88	3,463.88
		693.300 43 428			
		10-18-22 428/43 100% kcm okky <u><u>HOLD</u></u>			

Make all payments payable to Halter Tree Service Inc.

Total	JF	\$3,463.88
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V10637



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 10/8/2022

Invoice # KNGY22172

For:

SAP #

Due Date 11/7/2022

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

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		015- Whitesville4- Stevens Sch. Rd43 65181,399.45	0.17	181,399.45	30,837.91
		10% Retainage		-3,083.79	-3,083.79
		593,300 43 428 10-18-22 428/43 100% Rcm OKg.			

Make all payments payable to Halter Tree Service Inc.

Total JF \$27,754.12

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 10/8/2022

Invoice # KNGY22172.1

For:

SAP #

Due Date 11/7/2022

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

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		015- Whitesville4- Stevens Sch. Rd43.65181.399.45			0.00
		Retainage for KNGY22172		3,083.79	3,083.79
		593.300 43 428			
		10-18-22 428/43 100% RCM OKKJ <u>HOLD</u>			

Make all payments payable to Halter Tree Service Inc.

Total	JF	\$3,083.79
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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

P.O. 14981

Invoice Date 10/4/2022

Invoice # KNGY22169

For: Fuel Charge

SAP #

Due Date 11/3/2022

Bill To

Energy
Attn: Kevin Holland
3111 Fairview Dr.
Owensboro, KY
42303

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		Fuel Surcharge for Month of September Please find attached report		6,451.24	6,451.24
		593.300 43	428		
		10-6-22 428/43 100% RCM OKKJ			
				Total	JF 6,451.24

Make all payments payable to Halter Tree Service Inc.

1101037



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 10/1/2022

Invoice # KNGV22166

For:

SAP #

Due Date 10/31/2022

P.O. 14981

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

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		080- Niagara2- Hwy 283 S43.5\$154,870.30	0.2	154,870.30	30,974.06
		10% Retainage		-3,096.40	-3,096.40
		<i>593.300 43 428</i>			
		<i>10-12-22</i>			
		<i>428/43</i>			
		<i>100% RCM</i>			
		<i>OKKJ</i>			

Make all payments payable to Halter Tree Service Inc.

Total	<i>JF</i>	\$27,877.66
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V10037

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 10/12/2022

Invoice # KNGY22166.1

For:

SAP #

Due Date 10/31/2022

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

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		080- Niagara2- Hwy 283 \$43.55154,870.30			0.00
		10% retainer for KNGY22166 593.300 43 428 10-12-22 428/43 100% KEM OKG. <u>HOLD</u>		3,096.40	3,096.40
Total				JF	33,096.40

Make all payments payable to Halter Tree Service Inc.

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

Invoice Date	10/1/2022
Invoice #	KNGY22167
For:	
SAP #	
Due Date	10/31/2022

P.O. 14981

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

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		082- RaceCreek2- Country Club 10.91\$115,496.18	0.3	115,496.18	34,648.85
		593.300 43 428			
		10% Retainage		-3,463.88	-3,463.88
		10-12-22 428/43 100% KCM OKKY			
Total				JF	531,184.97

Make all payments payable to Halter Tree Service Inc.

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

Invoice Date	10/1/2022
Invoice #	KNGY22167.1
For:	
SAP #	
Due Date	10/31/2022

P.O. 14981

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

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		082- RaceCreek2- Country Club 10.915115,496.18		0.00	0.00
		593.300 43 428			
		10% Retainer for KNGY22167		3,463.88	3,463.88
		10-12-22 428/43 100% KCM OK <u>HOLD</u>			
Total				JF	53,463.88

Make all payments payable to Halter Tree Service Inc.

V10637

Halter Tree Service Inc.

325 Main St.
Vincennes, IN 47591

Invoice

E-mail
ica@thehaltergroup.com

Phone #
8128820862

Web Site
www.thehaltergroup.com

Fax #
812-882-3043

P.O. 14981

Invoice Date 10/1/2022

Invoice # KNGY22168

For Service Order

SAP #

Due Date 10/31/2022

Bill To
Embry
Kevin Holland
1 Fairview Dr.
Vincennes, KY
40303

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		Week Ending 10-1-2022 Service Order Work			
#4		57+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools	34	28.14	956.76
#4		Bandit 200XP Disc Chipper	8	9.73	77.84
#4		All Chainsaws on Truck 28" Hanson	34	3.00	102.00
#4	Embry	Foreman-A (straight time)	34	45.27	1,539.18
#4	Wilcheck	Foreman-A (straight time)	34	45.27	1,539.18
		593.300 43	434		
		10-6-22 434/43 100% 50. OK KY			

Make all payments payable to Halter Tree Service Inc.

Total JF \$4,214.96

1101037

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 10/8/2022

Invoice # KNGY22170.1

For:

SAP #

Due Date 11/7/2022

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

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		080- Niagara2- Hwy 283 S43.55154,870.30			0.00
		10% retainer for KNGY22170 <i>593.300 H3 H28</i>		3,096.40	3,096.40
		<i>10-18-22 428/43 100% Rem OKly <u>HOLD</u></i>			

Make all payments payable to Halter Tree Service Inc.

Total	JF	\$3,096.40
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