

V10637

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

### Invoice

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

P.O. 14378

Invoice Date	2/18/2023
Invoice #	KNGY23518
For	Marion FI
SAP #	
Due Date	3/20/2023

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

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		070- Marion 1- Matoon 84.54 Miles \$285,089.82 April 2023		25,000.00	25,000.00
		10% Retainage		-2,500.00	-2,500.00

2-27-23  
593,300 428/43  
100% Rem  
okg.

Make all payments possible to Halter Tree Service Inc.

<b>Total</b>	JF <u>\$22,500.00</u>
--------------	-----------------------

V10437

**Halter Tree Service Inc.**

325 Main St.  
Vincennes, IN 47591

**Invoice**

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

Invoice Date	2/18/2023
Invoice #	KNGY23518.1
For	Marion F1
SAP #	
Due Date	3/20/2023

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

P.O. 10378

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		070- Marion 1- Matoon 84.54 Miles \$285,089.82 April 2023			0.00
		Retainer Invoice KNGY23518		2,500.00	2,500.00

2-27-23  
593.300428/43  
100% RCM  
OKY.

HOLD

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	JF	52,500.00
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V10637

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

### Invoice

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

Invoice Date	2/18/2023
Invoice #	KNGY23519
For	Beda F2
SAP #	
Due Date	3/20/2023

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

P.O. 16378

<b>Terms</b>
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		041- Beda 2- Hoopec Hill 39.07 Miles \$357,440.39 September 2023		45,000.00	45,000.00
		10% Retainage		-4,500.00	-4,500.00
		2-27-23 \$93,300 428/43 100% Rem OKK			

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	JF <u>\$40,500.00</u>
--------------	-----------------------

V10637

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

### Invoice

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

Invoice Date	2/18/2023
Invoice #	KNGY23519.1
For	Beda F2
SAP #	
Due Date	3/20/2023

P.O. 10378

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

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		041- Beda 2- Hoopec Hill 39.07 Miles \$357,440.39 September 2023			0.00
		Retainer Invoice for KNGY23519		4,500.00	4,500.00

593.300 2-27-23  
428/43  
100% Rcm  
okg.  
HOLD

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	JF	\$4,500.00
--------------	----	------------

V 10437

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

# Invoice

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

Invoice Date	2/18/2023
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Invoice #	KNGY23520
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For	Service Order
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SAP #	
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Due Date	3/20/2023
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P.O. 10378

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

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		Week Ending 2-18-2023			
		Service Order Work			
B#18		57+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools	30 ✓	28.56	856.80
B#18		Bandit 200XP Disc Chipper	0 ✓	9.88	0.00
B#18		All Chainsaws on Truck	30 ✓	3.05	91.50
B#18	Embry	Foreman-A (straight time)	30 ✓	46.18	1,385.40
B#18	Wilcheck and Chambers	Foreman-A (straight time)	30 ✓	46.18	1,385.40
b#29		57+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools	3 ✓	28.56	85.68
b#29		All Chainsaws on Truck	3 ✓	3.05	9.15
b#29		Foreman-A (straight time)	3 ✓	46.18	138.54
b#29		Trimmer (straight time)	3 ✓	44.77	134.31

2-27-23  
593,300 434/43  
100% 50.  
OKJ

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	JF	\$4,086.78
--------------	----	------------

V10037

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

### Invoice

E-mail	Phone #
jessica@thehaltergroup.com	812-882-0862

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

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

Invoice Date	2/11/2023
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Invoice #	KNCY23515
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For	Marion F1
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SAP #	
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Due Date	3/13/2023
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Terms
Net 30

*p.o. 10378*

Crew	Staff	Description	Hours	Rate	Amount
		070- Marion 1- Matoon 84.54 Miles \$285,089.82 April 2023		25,000.00	25,000.00
		10% Retainage		-2,500.00	-2,500.00
		<i>2-27-23</i> <i>593,300 428/43</i> <i>100% Rem</i> <i>OKY.</i>			

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	<i>JFC</i> <b>\$22,500.00</b>
--------------	-------------------------------

410437



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

### Invoice

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

Invoice Date	2/11/2023
Invoice #	KNGY23515.1
For	Marion F1
SAP #	
Due Date	3/13/2023

P.O. 16378

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

<b>Terms</b>
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		070- Marion 1- Matoon 84.54 Miles \$285,089.82 April 2023  Retainer Invoice KNGY23515			0.00
				2,500.00	2,500.00

2-27-23  
\$93,300 428/43  
100% Kcm  
OK KJ  
HOLD

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	JF <u>\$2,500.00</u>
--------------	----------------------

1101037

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

# Invoice

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

P.O. 16378

Invoice Date	2/11/2023
Invoice #	KNGY23516
For	Beda F2
SAP #	
Due Date	3/13/2023

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

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		041- Beda 2- Hoopec Hill 39.07 Miles \$357,440.39 September 2023		45,000.00	45,000.00
		10% Retainage		-4,500.00	-4,500.00
		2-27-23 593,300 428/43 100% Rcm OKg			

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	JF	\$40,500.00
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**Halter Tree Service Inc.**  
 325 Main St.  
 Vincennes, IN 47591

# Invoice

Invoice Date	2/11/2023
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Invoice #	KNGY23516.1
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For	Beda F2
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SAP #	
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Due Date	3/13/2023
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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

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		041- Beda 2- Hoopee Hill 39.07 Miles \$357,440.39 September 2023			0.00
		Retainer Invoice for KNGY23516		4,500.00	4,500.00
		2-27-23 428143 100% OKM OKY. <u>HOLD</u>			

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	<b>\$4,500.00</b>
--------------	-------------------

V 10637



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

**Invoice**

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

P.O. 16378

Invoice Date	2/11/2023
Invoice #	KNGY23517
For	Service Order
SAP #	
Due Date	3/13/2023

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

<b>Terms</b>
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		Week Ending 2-4-2023			
		Service Order Work			
B#2		75+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools	37 ✓	30.58	1,131.46
B#2		Bandit 200XP Disc Chipper	9.5 ✓	9.88	93.86
B#2		All Chainsaws on Truck	37 ✓	3.05	112.85
B#2	Embry	Foreman-A (straight time)	37 ✓	46.18	1,708.66
B#2	Wilcheck and Chambers	Foreman-A (straight time)	37 ✓	46.18	1,708.66

2-27-23  
 993.300434/43  
 100% S.O.  
 ok y.

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	JF	54,755.49
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V10W37



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

# Invoice

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

Invoice Date 2/4/2023

Invoice # KNGY23512

For Marion FI

SAP #

Due Date 3/6/2023

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

**Terms**  
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		070- Marion 1- Matoon 84.54 Miles \$285,089.82 April 2023		45,000.00	45,000.00
		10% Retainage		-4,500.00	-4,500.00
<p>2-7-2023 593,300 428/43 100% com OK.</p>					

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	JF	\$40,500.00
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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	2/4/2023
Invoice #	KNGY23512.1
For	Marion FI
SAP #	
Due Date	3/6/2023

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

P.O. 16378

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		070- Marion I- Matoon 84.54 Miles \$285,089.82 April 2023			0.00
		Retainer Invoice KNGY23512		4,500.00	4,500.00
<p>2-7-2023 428/43 100% RCM OK JF.</p> <p><u><u>HOLD</u></u></p>					

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	JF	<u>4,500.00</u>
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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

*p.o. 10378*

Invoice Date	2/4/2023
Invoice #	KNGY23513
For	Beda F2
SAP #	
Due Date	3/6/2023

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

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		041- Beda 2- Hoopee Hill 39.07 Miles \$357,440.39 September 2023		45,000.00	45,000.00
		10% Retainage		-4,500.00	-4,500.00

*593.300*  
*2-7-2023*  
*428/43*  
*100% Rem*  
*ok ky.*

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	JF	<b>\$40,500.00</b>
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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	2/4/2023
Invoice #	KNGY23513.1
For	Beda F2
SAP #	
Due Date	3/6/2023

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

P.O. 16378

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		041- Beda 2- Hoopee Hill 39.07 Miles \$357,440.39 September 2023			0.00
		Retainer Invoice for KNGY23513		4,500.00	4,500.00
		2-7-2023 593,300 4/28/43 100% Rem OKY			
		<u>HOLD</u>			

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	JF	<u>\$4,500.00</u>
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V10637



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

# Invoice

Invoice Date 1/28/2023

Invoice # KNGY23509

For Marion F1

SAP #

Due Date 2/27/2023

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. 110378

Terms  
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		070- Marion I- Matoon 84.54 Miles \$285,089.82 April 2023		45,000.00	45,000.00
		10% Retainage		-4,500.00	-4,500.00
		59 3.300 1-30-23 428/43 100% Rcm OKJ			

Make all payments payable to Halter Tree Service Inc.

**Total** JF \$40,500.00





V10637

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

# Invoice

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

Invoice Date	1/28/2023
Invoice #	KNGY23509.1
For	Marion F1
SAP #	
Due Date	2/27/2023

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

P.O. 116378

<b>Terms</b>
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		070- Marion 1- Maton 84.54 Miles \$285,089.82 April 2023  Retainer Invoice KNGY23509			0.00
				4,500.00	4,500.00

1-30-2023  
593,300 428/43  
100% Rem  
OKKJ

HOLD

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	JFC \$4,500.00
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✓ 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

P.O. 14378

Invoice Date	1/28/2023
Invoice #	KNGY23510
For	Beda F2
SAP #	
Due Date	2/27/2023

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		041- Beda 2- Hoopee Hill 39.07 Miles \$357,440.39 September 2023		45,000.00	45,000.00
		10% Retainage		-4,500.00	-4,500.00

1-30-2023  
\$93,300 428/43  
100% Rem  
okky

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	JF	540,500.00
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V10437



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

### Invoice

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

P.O. 110378

Invoice Date	1/28/2023
Invoice #	KNGY23510.1
For	Beda F2
SAP #	
Due Date	2/27/2023

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

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		041- Beda 2- Hoopee Hill 39.07 Miles \$357,440.39 September 2023			0.00
		Retainer Invoice for KNGY23510		4,500.00	4,500.00

593.300 1-30-2023  
428/43  
100% Rcm  
OKY  
Hold

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	JF	\$4,500.00
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1106037

# 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	1/28/2023
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Invoice #	KNGY23511
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For	Service Order
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SAP #	
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Due Date	2/27/2023
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**Bill To**  
 Kenergy  
 Attn: Kevin Holland  
 3111 Fairview Dr.  
 Owensboro, KY  
 42303

P.O. 110378

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		Week Ending 1-28-2023			
		Service Order Work			
B#2		75+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools	36 ✓	30.58	1,100.88
B#2		Bandit 200XP Disc Chipper	0 ✓	9.88	0.00
B#2		All Chainsaws on Truck	36 ✓	3.05	109.80
B#2	Embry	Foreman-A (straight time)	36 ✓	46.18	1,662.48
B#2	Wilcheck	Foreman-A (straight time)	18.5 ✓	46.18	854.33
B#2	Langston	Trimmer (straight time)	8 ✓	44.77	358.16
B#2	Chambers	Trimmer (straight time)	9.5 ✓	44.77	425.32

1-30-23  
\$93,300 434/43  
100% SO.  
OK KJ

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	JF	\$4,510.97
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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

Invoice Date	1/21/2023
Invoice #	KNGY23506
For	Marion Fl
SAP #	
Due Date	2/20/2023

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

P.O. 116378

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		070- Marion 1- Matoon 84.54 Miles \$285,089.82 April 2023		45,000.00	45,000.00
		10% Retainage		-4,500.00	-4,500.00

1-30-2023  
593,300 428/43  
100% RCM  
OK eg.

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	JF	\$40,500.00
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V10437



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

### Invoice

Invoice Date	1/21/2023
Invoice #	KNGY23506.1
For	Marion F1
SAP #	
Due Date	2/20/2023

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

P.O. 16378

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

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		070- Marion 1- Matoon 84.54 Miles \$285,089.82 April 2023			0.00
		Retainer Invoice KNGY23506		4,500.00	4,500.00

593,300  
1-30-2023  
428/43  
100% RCM  
OKG.  
HOLD

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	JF <u>(\$4,500.00)</u>
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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

Invoice Date 1/21/2023

Invoice # KNGY 23507

For Beda F2

SAP #

Due Date 2/20/2023

P.O. 14378

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

Terms  
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		041- Beda 2- Hoopce fill 39.07 Miles \$357,440.39 September 2023		45,000.00	45,000.00
		10% Retainage		-4,500.00	-4,500.00
		593,300 1-30-2023 428/43 100% RCM OKG.			

Make all payments payable to Halter Tree Service Inc.

**Total** JF \$40,500.00



V10437



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

# Invoice

Invoice Date	1/21/2023
Invoice #	KNGY23507.1
For	Beda F2
SAP #	
Due Date	2/20/2023

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

*p.o. 14378*

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

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		041- Beda 2- Hoopec Hill 39.07 Miles \$357,440.39 September 2023			0.00
		Retainer Invoice for KNGY23507		4,500.00	4,500.00
		<i>593,300</i> <i>1-30-2023</i> <i>428/43</i> <i>100% RCM</i> <i>OKG.</i>  <b><u>HOLD</u></b>			

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	JF	<b>54,508.00</b> ✓
--------------	----	--------------------

V10437

2023



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

### Invoice

E-mail	Phone #
jessica@thehaltergroup.com	8128820862

Web Site	Fax #
www.thehaltergroup.com	812882-3043

Invoice Date	1/21/2023
--------------	-----------

Invoice #	KNGY23508
-----------	-----------

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

SAP #	
-------	--

Due Date	2/20/2023
----------	-----------

P.O. 16378

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

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		Week Ending 1-21-2023			
		Service Order Work			
B#2		75+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools	31	30.58	947.98
B#2		Bandit 200XP Disc Chipper	0	9.88	0.00
B#2		All Chainsaws on Truck	31	3.05	94.55
B#2	Embry	Foreman-A (straight time)	31	46.18	1,431.58
B#2	Wilcheck	Foreman-A (straight time)	31	46.18	1,431.58

1-30-2023  
593.300 434/43  
100% SO.  
OK KY.

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	JF	53,905.69
--------------	----	-----------

V10 037

### 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. 110378

Invoice Date 1/14/2023

Invoice # KNGY23500

For Marion FI

SAP #

Due Date 2/13/2023

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

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		070- Marion 1- Matoon 84.54 Miles \$285,089.82 April 2023		45,000.00	45,000.00
		10% Retainage <b>KNGY 23500.1</b>		-4,500.00	-4,500.00
		1-30-23 593,300 428/43 100% 12cm ok ky.			

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	JF	<u>540,500.00</u>
--------------	----	-------------------

V10437

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

# Invoice

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

Invoice Date	1/14/2023
Invoice #	KNGY23501
For	Beda F2
SAP #	
Due Date	2/13/2023

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

P.O. 14378

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		041- Beda 2- Hoopee Hill 39.07 Miles \$357,440.39 September 2023		45,000.00	45,000.00
		10% Retainage		-4,500.00	-4,500.00

593,300  
1-30-23  
428/43  
100% Rcm  
only.

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	JF	540,500.00
--------------	----	------------

V10637



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

# Invoice

<b>E-mail</b>	<b>Phone #</b>
jessica@thehaltergroup.com	8128820862

<b>Web Site</b>	<b>Fax #</b>
www.thehaltergroup.com	812 882-3043

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

P.O. 10378

Invoice Date	1/14/2023
--------------	-----------

Invoice #	KNGY23501.1
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For	Beda F2
-----	---------

SAP #	
-------	--

Due Date	2/13/2023
----------	-----------

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		041- Beda 2- Hoopee Hill 19.07 Miles 5357,440.39 September 2023			0.00
		Retainer Invoice for KNGY23501		4,500.00	4,500.00

1-30-23  
593,300 428/43  
100% Rcm  
OKK

HOLD

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	JF	\$4,500.00
--------------	----	------------

V10637

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

**Invoice**

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

Invoice Date	1/14/2023
Invoice #	KNGV23502
For	Service Order
SAP #	
Due Date	2/13/2023

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

*P.O. 106378*  
*1-30-23*  
*434/43*  
*100% SO.*  
*OK*

<b>Terms</b>
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		Week Ending 1-7-2023 Week Ending 1-14-2023 Service Order Work			
B#27 and B#29	McClaren-Boyd Coatzozon-McKinney	Service Order Work Week Ending 1-7-2023 Bucket Crews are Combined 57+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools	2 1/2	4 ✓ 28.56	114.24
B#27 and B#29		Bandit 200XP Disc Chipper	2 1/2	4 ✓ 9.88	39.52
B#27 and B#29		All Chainsaws on Truck	4 ✓	3.05	12.20
B#27 and B#29		Foreman-A (straight time)	4 ✓	46.18	184.72
B#27 and B#29		Trimmer (straight time)	4 ✓	44.77	179.08
Sky#2		Skytrim 70' Telescoping Mechanical Side Trimmer	2 ✓	60.39	120.78
Sky#2		Service Truck with Fuel tank, Air Compressor, Tools	2 ✓	18.26	36.52
Sky#2		Operator ST	2 ✓	46.18	92.36
Sky#2		Trimmer (straight time)	2 ✓	44.77	89.54
B#34		Garcia House	Service Order Work Week Ending 1-14-2023 57+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools	1 ✓	28.56
B#34	Bandit 200XP Disc Chipper		1 ✓	9.88	9.88
B#34	All Chainsaws on Truck		1 ✓	3.05	3.05
B#34	Foreman-A (straight time)		1 ✓	46.18	46.18
B#34	Trimmer (straight time)		1 ✓	44.77	44.77

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	JF	\$1,001.40 ✓
--------------	----	--------------

V10637

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

### Invoice

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

*p.o. 14378*

Invoice Date	1/14/2023
Invoice #	KNGV23503
For	Riverport F1
SAP #	
Due Date	2/13/2023

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

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		083- Riverport 1- Valley Grain 0.02 Miles \$193.03 April 2023		193.03	193.03
		<i>593.300</i>			
		<i>1-30-2023</i>			
		<i>428/43</i>			
		<i>100% Rcm</i>			
		<i>OKKJ</i>			

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	<i>JF</i>	<i>5193.03</i>
--------------	-----------	----------------

1101037



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

# Invoice

<b>E-mail</b>	<b>Phone #</b>
jessica@thehaltergroup.com	8128820862

<b>Web Site</b>	<b>Fax #</b>
www.thehaltergroup.com	812-882-3043

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

P.O. 110378

Invoice Date	1/14/2023
Invoice #	KNGY23504
For	Riverport F2
SAP #	
Due Date	2/13/2023

<b>Terms</b>
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		083- Riverport 2- Unison 1.08 Miles 5998.13 April 2023		998.13	998.13

593,300  
1-30-2023  
428/43  
100% com  
OKP.

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	JF	5998.13
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V10637



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

# Invoice

Invoice Date 1/14/2023

Invoice # KNGY23505

For Riverport F3

E-mail  
jessica@thehaltergroup.com

Phone #  
8128820862

Web Site  
www.thehaltergroup.com

Fax #  
812-882-3043

SAP #

Due Date 2/13/2023

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

P.O. 14378

Terms  
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		083- Riverport 3- Shamrock 0.24 Miles \$1,926.42 April 2023		1,926.42	1,926.42

593.300  
1-30-2023  
428/43  
100% Rem  
OK Ky.

Make all payments payable to Halter Tree Service Inc.

**Total** JF \$1,926.42

V10637



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

# Invoice

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

Invoice Date	12/31/2022
Invoice #	KNGY22217
For	
SAP #	
Due Date	1/30/2023

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

P.O. 14981

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		026- Pleasant Ridge3- Popular Log Brg29.155128.207.29		128,207.29	128,207.29
		10% Retainage		-12,820.72	-12,820.72
	593.300	1-3-23 428/43 100% RCM OKY			

Make all payments payable to Halter Tree Service Inc

<b>Total</b>	\$115,386.57
--------------	--------------

JF \$115,386.57

V10637



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

# Invoice

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

Invoice Date	12/31/2022
Invoice #	KNGY22217.1
For	
SAP #	
Due Date	1/30/2023

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

p.o. 14981

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		026- Pleasant Ridge3- Popular Log Brg29.15\$128,207.29			0.00
		Retainer Invoice for KNGY22217		12,820.72	12,820.72
	593.300	1-3-23 428/43 100% Kam obkg <u>HOLD</u>			

Make all payments possible to Halter Tree Service Inc.

<b>Total</b>	JF	\$12,820.72
--------------	----	-------------

110637

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

# Invoice

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

Invoice Date	12/31/2022
Invoice #	KNGY 22218
For	Service Order
SAP #	
Due Date	1/30/2023

1-3-23  
434/43  
100% o.s.o.  
ok y.  
P.O. 14981

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

<b>Terms</b>
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		Week Ending 12-24-2022 Week Ending 12-31-2022 Service Order Work			
		Service Order Work Week Ending 12-24-2022			
B#26 and B#29		57+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools	4 ✓	28.14	112.56
B#26 and B#29		Bandit 200XP Disc Chipper	3 ✓	9.73	29.19
B#26 and B#29		All Chainsaws on Truck	4 ✓	3.00	12.00
B#26 and B#29	Newberry/Boyd	Foreman-A (straight time)	4 ✓	45.27	181.08
B#26 and B#29	Delacruz/McKinney	Trimmer (straight time)	4 ✓	43.89	175.56
		Service Order Work Week Ending 12-31-2022			
B#26		57+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools	1 ✓	28.14	28.14
B#26		Bandit 200XP Disc Chipper	1 ✓	9.73	9.73
B#26		All Chainsaws on Truck	1 ✓	3.00	3.00
B#26	Boyd	Foreman-A (straight time)	1 ✓	45.27	45.27
B#26	McKinney	Trimmer (straight time)	1 ✓	43.89	43.89
		593.300 43 434			

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	JF	5648.42
--------------	----	---------

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

Invoice Date 12/31/2022

Invoice # KNG.Y 22219

For Fuel Charge

SAP #

Due Date 1/30/2023

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

P.O. 14981

Fuel

Terms  
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		Fuel Surcharge for Month of December Please find attached report		11,614.48	11,614.48

593.300 1-3-2023  
428/43  
100% RCM  
OK KY.

Make all payments payable to Halter Tree Service Inc.

**Total** JF 511,614.48

V 10437



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

# Invoice

<b>E-mail</b>	<b>Phone #</b>
jessica@thehaltergroup.com	8128820862

<b>Web Site</b>	<b>Fax #</b>
www.thehaltergroup.com	812-882-3043

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

*P.O. 14981*

Invoice Date **12/24/2022**

Invoice # **KNGY22215**

For **Beda F1**

SAP #

Due Date **1/23/2023**

<b>Terms</b>
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		041- Bedal - 231 North50.68\$263,786.48		48,360.86	48,360.86
		10% Retainage		-4,836.09	-4,836.09
	<i>593.300</i>	<i>1-3-23</i> <i>428 / 43</i> <i>100% RCM</i> <i>OK KJ.</i>			

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	<i>JF</i>	<b>\$43,524.77</b>
--------------	-----------	--------------------

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 12/24/2022

Invoice # KNGY22215.1

For Beda F1

SAP #

Due Date 1/23/2023

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		011- Beda1- 231 North50.68\$263.786.48			0.00
		10% Retainer for KNGY22215		4,836.09	4,836.09
	593.300	1-3-23 428/43 100% Kcm OKP			
		<u>HOLD</u>			

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	JF	54,836.09
--------------	----	-----------

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 12/24/2022

Invoice # KNGY22216

For.

SAP #

Due Date 1/23/2023

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		063- Geneva3- Smith Mills99.535211,180.53		71,801.39	71,801.39
		10% Retainage		-7,180.13	-7,180.13
		<p>1-3-23</p> <p>428/43</p> <p>100% Kcm</p> <p>OK KJ</p>			

S93.300

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	JF	\$64,621.26
--------------	----	-------------



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

Invoice Date 12/24/2022

Invoice # KNGY22216.1

For

SAP #

Due Date 1/23/2023

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

P.O. 14981

Terms  
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		063- Geneva Smith Mills 99.53 \$211.180.53			0.00
		10% Retainer for KNGY22216		7,180.13	7,180.13
		<p>1-3-23</p> <p>428/43</p> <p>100% Kom</p> <p>OKG</p> <p><u><u>HOLD</u></u></p>			

593.300

Make all payments payable to Halter Tree Service Inc.

**Total** JF 57,180.13

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	12/17/2022
Invoice #	KNGY22211
For	
SAP #	
Due Date	1/16/2023

P.O. 14981

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

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		026- Pleasant Ridge2- Maple Leaf Lake 37.975245.491.63		83,467.15	83,467.15
		10% Retainage		-8,346.71	-8,346.71
		<p>12-28-22</p> <p>593.300 428/43</p> <p>100% RCM</p> <p>ok y.</p>			

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	JF	\$75,120.44
--------------	----	-------------

V10637



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

# Invoice

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

Invoice Date	12/17/2022
--------------	------------

Invoice #	KNGY22211.1
-----------	-------------

For	
-----	--

SAP #	
-------	--

Due Date	1/16/2023
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**Bill To**  
Kenergy  
Attn: Kevin Holland  
3111 Fairview Dr.  
Owensboro, KY  
42303

P.O. 14981

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		026- Pleasant Ridge2- Maple Leaf Lake37.975245.491.63			
		10% Retainer Invoice for KNGY22211		8,346.71	8,346.71

593.300

12-28-22  
428/43  
100% Kam  
OKY

HOLD

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	JF	SR,346.71
--------------	----	-----------

V10637



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

# Invoice

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

Invoice Date	12/17/2022
Invoice #	KNGY22212
For	Beda F1
SAP #	
Due Date	1/16/2023

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

P.O. 14981

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		041- Beda1- 231 North50.68\$263,786.48		48,360.86	48,360.86
		10% Retainage		-4,836.09	-4,836.09
	S93.300	12-28-22 428/43 100% Rcm OK KJ			

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	JF	\$43,524.77
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V10637



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

# Invoice

Invoice Date 12/17/2022

Invoice # KNGY22212.1

For Beda F1

SAP #

Due Date 1/16/2023

E-mail  
jessica@thehaltergroup.com

Phone #  
8128820862

P.O. 14981

Web Site  
www.thehaltergroup.com

Fax #  
812-882-3043

**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 KNGY22212		4,836.09	4,836.09
	593.300	12-28-22 428/43 100% Rem ok by <del>HOLD</del>			

Make all payments payable to Halter Tree Service Inc.

**Total** JF 54,836.09

V 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

P.O. 14981

Invoice Date 12/17/2022

Invoice # KNGY 22213

For

SAP #

Due Date 1/16/2023

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

Terms  
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		063- Geneva3- Smith Mills99.535211,180.53	0.33	211,180.53	69,689.57
		10% Retainage KNGY 22213!		-6,968.95	<u>-6,968.95</u>
	593.300	12-28-22 428/43 100% Rem okg			

Make all payments payable to Halter Tree Service Inc.

**Total** JF 562,720.62 ✓

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  
1-3-2023  
434/43  
100% SO.  
OKS

Invoice Date	12/17/2022
Invoice #	KNGY22214
For	Service Order
SAP #	
Due Date	1/16/2023

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		Week Ending 12-17-2022 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	2	9.73	19.46
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
B#33		57+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools	15.5	28.14	436.17
B#33		Bandit 200XP Disc Chipper	15.5	9.73	150.82
B#33		All Chainsaws on Truck	15.5	3.00	46.50
B#33	Boyd	Foreman-A (straight time)	15.5	45.27	701.69
B#33	Kennedy and Blair	Trimmer (straight time)	30	43.89	1,316.70
		593.300 H3 H34			

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	JF	\$2,918.68
--------------	----	------------



**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	12/10/2022
--------------	------------

Invoice #	KNGY22208
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For:	Beda F1
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SAP #	
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Due Date	1/9/2023
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**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		48,360.86	48,360.86
		10% Retainage		-4,836.09	-4,836.09
		12-14-2022 428/43 100% RCM OK C			

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	\$43,524.77
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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	12/10/2022
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Invoice #	KNGY22208.1
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For:	Beda FI
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SAP #	
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Due Date	1/9/2023
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**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 KNGY22208		4,836.09	4,836.09
		<i>12-14-2022</i> <i>428/43</i> <i>100% RCM</i> <i>OKY</i>			
		<i>HOLD</i>			

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	<b>\$4,836.09</b>
--------------	-------------------



**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 12/10/2022

Invoice # KNGY22209

For:

SAP #

Due Date 1/9/2023

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

Terms  
 Net 30

Crew	Staff	Description	Hours	Rate	Amount
		063- Geneva3- Smith Mills99.53\$211,180.53	0.33	211,180.53	69,689.57
		10% Retainage		-6,968.95	-6,968.95
		<p>12-14-2022            428/43            100% RCM            OKK</p>			
				<b>Total</b>	\$62,720.62

Make all payments payable to Halter Tree Service Inc.



**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 12/10/2022

Invoice # KNGY22209.1

For:

SAP #

Due Date 1/9/2023

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

Terms  
 Net 30

Crew	Staff	Description	Hours	Rate	Amount
		063- Geneva3- Smith Mills99.53\$211,180.53			0.00
		10% Retainer for KNGY22209		6,968.95	6,968.95
<p>12-14-2022            428/43            100% Rem            okky</p> <p><u>HOLD</u></p>					

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	\$6,968.95
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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

Invoice Date	12/10/2022
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Invoice #	KNGY22210
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For:	
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SAP #	
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Due Date	1/9/2023
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Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		026- Pleasant Ridge2- Maple Leaf Lake 37.97\$245,491.63	0.33	245,491.63	81,012.24
		10% Retainage		-8,101.22	-8,101.22
		12-14-2022 428/43 100% KCM OKKJ			

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	<b>\$72,911.02</b>
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**Halter Tree Service Inc.**  
 325 Main St.  
 Vincennes, IN 47591

# Invoice

Invoice Date	12/10/2022
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Invoice #	KNGY22210.1
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For:	
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SAP #	
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Due Date	1/9/2023
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E-mail	jessica@thehaltergroup.com
--------	----------------------------

Phone #	8128820862
---------	------------

Web Site	www.thehaltergroup.com
----------	------------------------

Fax #	812-882-3043
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<b>Bill To</b>
Kenergy Attn: Kevin Holland 3111 Fairview Dr. Owensboro, KY 42303

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		026- Pleasant Ridge2- Maple Leaf Lake 37.97\$245,491.63			
		10% Retainer Invoice for KNGY22210		8,101.22	8,101.22
		12-14-2022 428/43 100% Rem ok by Hold			

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	8,101.22
--------------	----------

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	12/3/2022
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Invoice #	KNGY22202
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For	
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SAP #	
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Due Date	1/2/2023
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**Bill To**  
Kenergy  
Attn: Kevin Holland  
3111 Fairview Dr.  
Owensboro, KY  
42303

P.O. 14981

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		063- Geneva2- Airport/Office 37.795110,080.31	0.5	110,080.31	55,040.16
		10% Retainage		-5,504.01	-5,504.01
		593,300 43	428		
		12-7-22 428/43 100% Km OKg.			

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	JF	549,536.15
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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

P.O. 14981

Invoice Date 12/3/2022

Invoice # KNGY22202.1

For:

SAP #

Due Date 1/2/2023

**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 KNGY22202		5,504.00	5,504.00
		593.300 43	428		
		12-7-22 428/43 100% Rem OKG			

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	JF	\$5,504.00
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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	12/3/2022
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Invoice #	KNGY22203
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For	Beda FI
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SAP #	
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Due Date	1/2/2023
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**Bill To**  
Kenergy  
Attn: Kevin Holland  
3111 Fairview Dr.  
Owensboro, KY  
42303

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		041- BedaI- 231 North50.68\$263,786.48	0.15	263,786.48	39,567.97
		10% Retainage		-3,956.79	-3,956.79
		593.300 H3 H28			
		12-7-22 428/43 100% Rem OKY.			

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	JF	\$35,611.18
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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	12/3/2022
Invoice #	KNGY22203.1
For	Beda F1
SAP #	
Due Date	1/2/2023

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 KNGY22203		3,956.79	3,956.79
		593.300 43 428 12-7-22 428/43 100% KCM OK KJ.			

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	JF	<u>\$3,956.79</u>
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V10437



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

# Invoice

Invoice Date **12/3/2022**

Invoice # **KNGY22204**

For:

SAP #

Due Date **1/2/2023**

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
		026- Pleasant Ridge2- Maple Leaf Lake37.97\$245,491.63	0.33	245,491.63	81,012.24
		<i>593,300 43 428</i>			
		10% Retainage		-8,101.22	-8,101.22
		<i>12-7-22 428/43 100% RCM OKKJ.</i>			

Make all payments payable to Halter Tree Service Inc.

**Total** *JF* **\$72,911.02**

V10437



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

# Invoice

Invoice Date 12/3/2022

Invoice # KNGY22204.1

For

SAP #

Due Date 1/2/2023

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
		026- Pleasant Ridge2- Maple Leaf Lake 37.975245.491.63			
		593.300 43 428			
		10% Retainer Invoice for KNGY22204		8,101.22	8,101.22
		12-7-22 428/43 100% Rem OK by			

Make all payments payable to Halter Tree Service Inc.

**Total** JF 58,101.22

✓ 10437



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

# Invoice

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

Invoice Date	12/3/2022
Invoice #	KNGY22205
For	Service Order

SAP #	
Due Date	1/2/2023

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

12-7-22  
434/43  
100% SO.  
OK  
P.O. 14981

<b>Terms</b>
Net 30

Crew	Staff	Description	Hours	Rate	Amount
Week Ending 12-3-2022 Service Order Work					
B#2		75+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools	24.5 ✓	30.13	738.19
B#2		Bandit 200XP Disc Chipper	0	9.73	0.00
B#2		All Chainsaws on Truck	24.5 ✓	3.00	73.50
B#2	Embry	Foreman-A (straight time)	24.5 ✓	45.27	1,109.12
B#2	Wilcheck	Foreman-A (straight time)	24.5 ✓	45.27	1,109.12
B#33		57+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools	9 ✓	28.14	253.26
B#33		Bandit 200XP Disc Chipper	9 ✓	9.73	87.57
B#33		All Chainsaws on Truck	9 ✓	3.00	27.00
B#33	Boyd	Foreman-A (straight time)	9 ✓	45.27	407.43
B#33	Kennedy	Trimmer (straight time)	9 ✓	43.89	395.01
593,300 43 434					

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	JF	\$4,200.20 ✓
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✓ 10 037



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

# Invoice

Invoice Date **12/3/2022**

Invoice # **KNGY22206**

For **Storm Work**

SAP #

Due Date **1/2/2023**

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 12-3-2022 Storm Work Daviss Co. KY Storm SO#220046144 - 4 hours - storm ticket complete - Daviss Co			
B#2		75+ Ft. Forestry Bucket Truck, Hydraulic Dump, All necessary tools	4 ✓	30.13	120.52
B#2		Bandit 200XP Disc Chipper	0	9.73	0.00
B#2		All Chainsaws on Truck	4 ✓	3.00	12.00
B#2	Embry	Foreman-A (straight time)	4 ✓	45.27	181.08
B#2	Wilcheck	Foreman-A (straight time)	4 ✓	45.27	181.08
		<i>593.300 43 457</i>			
		<i>12-7-22</i>			
		<i>457/43</i>			
		<i>100% Storms</i>			
		<i>OK KY.</i>			

Make all payments payable to Halter Tree Service Inc.

**Total** JF **\$494.68**

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

P.O. 14981

Invoice Date	12/3/2022
Invoice #	KNGY22207
For	Fuel Charge
SAP #	
Due Date	1/2/2023

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

Fuel

Terms
Net 30

Crew	Staff	Description	Hours	Rate	Amount
		Fuel Surcharge for Month of November Please find attached report		11,326.17	11,326.17
		593.300 43 428			
		12-7-22 428/43 100% KCM OKG			

Make all payments payable to Halter Tree Service Inc.

<b>Total</b>	JF	11,326.17
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